

TOWN OF GILL

M A S S A C H U S E T T S



www.gillmass.org

SELECTBOARD MEETING MINUTES

May 31, 2016

Call to Order: The Selectboard meeting was called to order at 6:00 PM.

Members Present: Greg Snedeker, John Ward, Randy Crochier (@ 6:15PM) Members Absent: none
Others Present: Ray Purington, Admin. Assistant; Kent Alexander, Janet Masucci, Fred Chase, Tupper Brown

Warrant: The Selectboard reviewed and signed the FY 2016 warrant #25.

Randy Crochier and Mick LaClaire joined the meeting at 6:15 PM.

Minutes: Randy made a motion, seconded by Greg, to approve the minutes of 4/19/16. The vote was unanimous in the affirmative.

Diesel Fuel Dispenser: Highway Superintendent Mick LaClaire met with the Selectboard to discuss the condition of the diesel fuel dispenser at the Safety Complex. The dispenser is very old, and has not been pumping consistently, especially during cold weather. It has required multiple service visits this year, and parts are getting scarce or unavailable. It has a key system, which allows fuel usage to be tracked by department or vehicle.

The existing key box still functions, however, it too is old, and the manufacturer no longer supports that model. LaClaire has received a \$3,673 quote from Beardsley for a new, single-hose pump to which the old key box could be retrofitted. A new pump with a new key system is estimated at \$11,000. LaClaire will also call a dealer in Chicopee, and will check with the owner of the Gill Mobil station for other dispenser ideas and options.

Backhoe Funding Plan: Ray presented two scenarios for funding the purchase of a used backhoe for up to \$60,000 (the amount recommended by the Capital Improvement Planning Committee). The scenario using \$17,000 from the Stabilization Fund was rejected in favor of a plan that uses borrowing, but makes the loan payments inside the levy limit with funds from the Highway budget. There was discussion about other costs that come about from owning a backhoe, such as insurance and maintenance. Ray will check with the Town's insurer for the potential impact on premiums if the Town buys a backhoe. In light of the expected maintenance costs, it was decided to reduce from \$9,500 to \$6,500 the amount of funding for a backhoe that comes from the Highway budget. LaClaire raised the idea of a lease/purchase for a new backhoe, but there was no interested from the Selectboard in that option.

Mick LaClaire left the meeting at 6:45 PM. Gene Beaubien joined the meeting at 6:45 PM.

Fire Department FY16 Budget: Fire Chief Gene Beaubien reported that as of the next payroll warrant, the Fire Department's budget for labor will be in the red. The expense portion of their budget still has approximately \$8,000, but there are several major expenditures left, including servicing the fire trucks, servicing the pumps on the trucks, and a \$2,000 set of turnout gear. The budget situation will be closely monitored, in case a year-end transfer or town meeting transfer is needed to prevent the total Fire Department budget from going into deficit.

Fire Department Grants: Beaubien stated that the application for next year's Volunteer Fire Assistance grant is due June 28th, and that they will apply for more Nomex wildland gear that is used during brush fires. The grant award is usually for \$2,000 and must be matched with \$2,000 from the Town. The NMH donation account will be used for the match.

There has been no word from FEMA on the Department's grant application for air packs.

Gear Washer: Beaubien reported that the Greenfield Fire Department has implemented a policy that all turnout gear used during a fire call is to be washed in a special "gear washer" before it can be worn again. This policy is based on health concerns associated with using gear that could be contaminated by carcinogens and other hazardous

substances in smoke and fumes. Beaubien will do more research on gear washers, including costs. Beaubien left at 6:55 PM.

Green Community Grant: Nothing to report.

Sewer: Nothing to report.

Safety Complex Roof: The project is complete; Ray is working with the architect and roofing contractor to determine the final amount that is owed to the contractor.

Gill Elementary Well: Results from the second confirming sample for iron and manganese have been received, and are much lower than the first sample. Arsenic results are not back from the lab. It is not known what action the DEP might require based on the new test results.

Mariamante/Community Solar: Nothing to report.

Annual Reports: No progress since the last meeting. Ray floated the idea of working on the reports at home, in order to have dedicated, disturbance-free time for the project.

Police Cruiser – Next Steps: The Selectboard discussed the draft minutes from the 5/27/16 meeting of the Capital Improvement Planning Committee (CIPC), at which the CIPC revisited its discussion of replacing the 2005 Crown Vic police cruiser with a new Ford Interceptor. With one member absent and one member participating remotely, the CIPC voted 5-0 to recommend the purchase of a new Ford Interceptor Utility police cruiser.

The discussion covered many ideas and questions, but reached few conclusions. It was asked how many cruisers are needed for a town of Gill's size (population and road miles), and how many need to be all-wheel-drive. Fred Chase spoke about the history of the size of the Gill Police Department and the number of cruisers, and emphasized that vehicle reliability is key when responding to life-or-death calls. It was noted that the Utility is what most area towns are getting when they buy cruisers today. There was a suggestion that vehicles last longer when driven by a principle operator (due to better care & maintenance habits), and that if the Town gets a new cruiser, it should be undercoated every year or two.

Funding the purchase of a new cruiser was discussed, with consideration of borrowing subject to approval of a debt exclusion ballot, or paying for the cruiser using the NMH donation account. It was decided to fund the purchase by borrowing, subject to passage of a debt exclusion ballot. Fred Chase left the meeting at 7:25 PM.

Special Town Meeting: The Selectboard reviewed "DRAFT 1" of the warrant articles for a Special Town Meeting to be held in June. It was decided that in Article 5, any leftover funds from the FY16 Building Maintenance Account would be transferred into an account for the water treatment project for the Gill Elementary School well. An eighth article will be added to provide for a possible budget transfer for the Fire Department, in the event that budget runs short. The date for the Special Town Meeting was set for Tuesday, June 28th at 6:30 PM, and the warrant will be posted on Tuesday, June 14th.

Multi-Agency Coordination Center: Ray presented some clarifying information from the FRCOG's Dan Nietsche regarding the 5/17 Selectboard discussion of the Multi-Agency Coordination Center. Nietsche has explained that by signing the agreement to be a part of the MACC, a town would not be automatically obligated to reimburse other towns that provide mutual aid under the auspices of the MACC. A secondary agreement between the aid-sending and aid-receiving towns would be necessary. There was still a question about Nietsche's interpretation of this issue, and the matter will be referred to Town Counsel for an opinion.

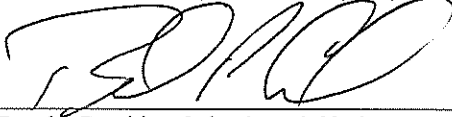
French King Bridge: Greg praised Gill's Police and Fire responders who were part of a May 30th (Memorial Day) call to the banks of the Connecticut River near his home to recover the body of a murder suspect who jumped from the French King Bridge earlier this month. Randy noted that the Mass. Department of Transportation (DOT) is testing cameras on the bridge that will allow emergency responders to see the actions of potential jumpers in order to know the appropriate level of response. DOT is also considering barrier options for preventing suicides. A meeting of the bridge task force, which includes representatives from DOT, Senator Rosenberg's office, Representatives Whipps-Lee and Kulik, state police, and DOT officials, is expected to happen sometime in June or July.

FRCOG Bid for FY17 Catch Basin Cleaning: Randy made a motion, seconded by Greg, to approve the low bid from Triton Stormwater for catch basin cleaning services for FY17. The vote was unanimous in the affirmative.

Memorial Day Recap: The Selectboard reviewed a letter from the Memorial Committee that recapped the May 29th Memorial Day services. The Memorial Committee was thanked for organizing another successful and meaningful ceremony.

The meeting adjourned at 8:05 PM.

Minutes respectfully submitted by Ray Purington, Administrative Assistant.

A handwritten signature in black ink, appearing to read 'Randy Crochier', written over a horizontal line.

Randy Crochier, Selectboard Clerk

Used Backhoe for Highway Dept.

5/31/2016

Capital Improvement Planning
Committee (CIPC) - Recommended
Amount NOT to Exceed: 60,000

Scenario A: Purchase outright (no borrowing) with 2/3 STM vote (to use Stabilization)

Transfer from FY16 Snow & Ice Budget 29,400
Transfer from Road Machinery Fund 4,100
Transfer from FY17 Highway Budget 9,500
Transfer from Stabilization
(General Stab balance = \$262,764)
(Capital Stab balance = \$48,296) 17,000
Total 60,000

Scenario B: Borrow within the Tax Levy with 2/3 STM vote (permission to borrow)

Transfer from FY16 Snow & Ice Budget 29,400
Transfer from Road Machinery Fund 4,100
Transfer from FY17 Highway Budget ~~9,500~~ 6,500
Borrow with ³ 2-year term ~~17,000~~ 20,000
(Pay loan in FY18 and FY19 using
some or all of \$9,500 already
built into Highway budget for
renting a backhoe.)
Total 60,000



Secondary Contaminant Report

PWS INFORMATION: Please refer to your DEP Water Quality Sampling Schedule (WQSS) to help complete this form.

PWS ID #: **1106004** City / Town: **GILL**
 PWS Name: **Gill Elementary School** PWS Class: COM NTNC TNC

DEP LOCATION (LOC) ID#	DEP Location Name	Sample Information	Date Collected	Collected By
A	Raw Water	<input type="checkbox"/> (M)ultiple <input checked="" type="checkbox"/> (S)ingle	<input checked="" type="checkbox"/> (R)aw <input type="checkbox"/> (F)inished	5/4/2016 Bob Flagg
B	10000 Well #1	<input type="checkbox"/> (M)ultiple <input checked="" type="checkbox"/> (S)ingle	<input type="checkbox"/> (R)aw <input checked="" type="checkbox"/> (F)inished	5/4/2016 Bob Flagg
Routine or Special Sample		Original, Resubmitted or Confirmation Report		If Resubmitted Report, list below:
				(1) Reason for Resubmission
				(2) Collection Date of Original Sample
A	<input checked="" type="checkbox"/> RS <input type="checkbox"/> SS	<input checked="" type="checkbox"/> Original <input type="checkbox"/> Resubmitted <input type="checkbox"/> Confirmation	<input type="checkbox"/> Resample <input type="checkbox"/> Reanalysis <input type="checkbox"/> Report Correction	
B	<input checked="" type="checkbox"/> RS <input type="checkbox"/> SS	<input checked="" type="checkbox"/> Original <input type="checkbox"/> Resubmitted <input type="checkbox"/> Confirmation	<input type="checkbox"/> Resample <input type="checkbox"/> Reanalysis <input type="checkbox"/> Report Correction	
SAMPLE NOTES -- (Such as: if a Manifold/Multiple sample, list any sources that were on-line during sample collection)				
A				
B				

ANALYTICAL LABORATORY INFORMATION

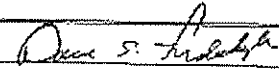
Primary Lab MA Cert. #: **M-02454** Primary Lab Name: **Quabbin Analytical Lab.** Subcontracted? (Y/N) **Y**
 Analysis Lab MA Cert. #: **M-MA 138** Analysis Lab Name: **Spectrum Analytical, Inc.**

Compound	Raw Results		SMCL	MDL (mg/L)	Lab Method	Date Analyzed	Lab Sample ID#
	A	B					
IRON (mg/L)	1.23	0.22	0.3	0.0300	EPA 200.7	5/12/2016	SC21086-01&02
MANGANESE (mg/L)	0.367	0.398	0.05*	0.0040	EPA 200.8	5/12/2016	SC21088-01&02
ALKALINITY (mg/L as CaCO ₃)			None	2.00	SM2320B		SB-01
CALCIUM (mg/L)			None	0.100	EPA 200.7		SB-01
MAGNESIUM (mg/L)			None	0.0100	EPA 200.7		SB-01
HARDNESS (mg/L as CaCO ₃)			None	0.291	SM2340B		SB-01
POTASSIUM (mg/L)			None	0.500	EPA 200.7		SB-01
TURBIDITY (NTU)			None	0.10	EPA 180.1		SB-01
ALUMINUM (mg/L)			0.2	0.0250	EPA 200.7		SB-01
CHLORIDE (mg/L)			250	1.00	EPA 300.0		SB-01
COLOR (C.U.)			15		SM2120B		SB-01
COPPER (mg/L)			1	0.0050	EPA 200.7		SB-01
ODOR (T.O.N)			3	1	SM2150B		SB-01
pH			6.5-8.5		ASTMD1293-99B		SB-01
SILVER (mg/L)			0.10	0.0050	EPA 200.7		SB-01
SULFATE (mg/L)			250	1.00	EPA 300.0		SB-01
TDS (mg/L)			500	5	SM2540C		SB-01
ZINC (mg/L)			5	0.0050	EPA 200.7		SB-01

* EPA has established a lifetime Health Advisory (HA) for manganese at 0.3 mg/L and an acute HA at 1.0 mg/L.

LAB SAMPLE NOTES	
A	
B	

I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.

Primary Lab Director Signature: 

Date: 5/22/2016

If not submitting these results electronically, mail TWO copies of this report to your DEP Regional Office no later than 10 days after the end of the month in which you received this report or no later than 10 days after the end of the reporting period, whichever is sooner.

DEP REVIEW STATUS (Initial & Date)	Review Comments	<input type="checkbox"/> WQTS Data Entered
<input type="checkbox"/> Accepted _____ <input type="checkbox"/> Disapproved _____		



Secondary Contaminant Report

PWS INFORMATION: Please print to your DEP Water Quality Sampling Schedule (WQSS) to help complete this form.

PWS ID #: **1106004** City / Town: **GILL**
 PWS Name: **Gill Elementary School** PWS Class: COM NTNC TNC

DEP LOCATION (LOC) ID#	DEP Location Name	Sample Information	Date Collected	Collected By
A 10000	Well #1	<input type="checkbox"/> (M)ultiple <input checked="" type="checkbox"/> (S)ingle	4/12/2016	D. Fredenburgh
B		<input type="checkbox"/> (M)ultiple <input type="checkbox"/> (S)ingle		
		<input type="checkbox"/> (R)aw <input checked="" type="checkbox"/> (F)inished		
		<input type="checkbox"/> (R)aw <input type="checkbox"/> (F)inished		
		If Resubmitted Report, list below:		
		(1) Reason for Resubmission	(2) Collection Date of Original Sample	
A	<input checked="" type="checkbox"/> RS <input type="checkbox"/> SS	<input checked="" type="checkbox"/> Original <input type="checkbox"/> Resubmitted <input type="checkbox"/> Confirmation	<input type="checkbox"/> Resample <input type="checkbox"/> Reanalysis <input type="checkbox"/> Report Correction	
B	<input type="checkbox"/> RS <input type="checkbox"/> SS	<input type="checkbox"/> Original <input type="checkbox"/> Resubmitted <input type="checkbox"/> Confirmation	<input type="checkbox"/> Resample <input type="checkbox"/> Reanalysis <input type="checkbox"/> Report Correction	
SAMPLE NOTES - (Such as, if a Manifold/Multiple sample, list any sources that were on-line during sample collection).				
A				
B				

II. ANALYTICAL LABORATORY INFORMATION:

Primary Lab MA Cert. #: **M-02454** Primary Lab Name: **Quabbin Analytical Lab.** Subcontracted? (Y/N) **Y**
 Analysis Lab MA Cert. #: **M-MA 138** Analysis Lab Name: **Spectrum Analytical, Inc.**

Compound	Results		SMCL	MDL (mg/L)	Lab Method	Date Analyzed	Lab Sample ID#
	A	B					
IRON (mg/L)	8.67		0.3	0.0300	EPA 200.7	4/14/2016	SC20052-01
MANGANESE (mg/L)	0.583		0.05*	0.0050	EPA 200.8	4/15/2016	SC20052-01
ALKALINITY (mg/L as CaCO3)			None	2.00	SM2320B		SB-01
CALCIUM (mg/L)			None	0.100	EPA 200.7		SB-01
MAGNESIUM (mg/L)			None	0.0100	EPA 200.7		SB-01
HARDNESS (mg/L as CaCO3)			None	0.291	SM2340B		SB-01
POTASSIUM (mg/L)			None	0.500	EPA 200.7		SB-01
TURBIDITY (NTU)			None	0.10	EPA 180.1		SB-01
ALUMINUM (mg/L)			0.2	0.0250	EPA 200.7		SB-01
CHLORIDE (mg/L)			260	1.00	EPA 300.0		SB-01
COLOR (C.U.)			15		SM2120B		SB-01
COPPER (mg/L)			1	0.0050	EPA 200.7		SB-01
ODOR (T.O.N)			3	1	SM2150B		SB-01
pH			6.5-8.6		ASTMD1293-99B		SB-01
SILVER (mg/L)			0.10	0.0050	EPA 200.7		SB-01
SULFATE (mg/L)			260	1.00	EPA 300.0		SB-01
TDS (mg/L)			500	5	SM2540C		SB-01
ZINC (mg/L)			5	0.0050	EPA 200.7		SB-01

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LAB SAMPLE NOTES:
 A
 B

I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.
 Primary Lab Director Signature: *[Signature]* Date: **4/20/2016**

If not submitting these results electronically, mail TWO copies of this report to your DEP Regional Office no later than 10 days after the end of the month in which you received this report or no later than 10 days after the end of the reporting period, whichever is sooner.

DEP REVIEW STATUS (Initial & Date)
 Accepted _____ Disapproved _____
 Review Comments: _____ WQTS Data Entered

5/27/16 Town of Gill CIPC Minutes

Call to order 2:04 PM

Present: Greg Snedeker, Fred Chase, Ronnie LaChance, Nancy Griswold, Tom Hodak (remote for portion of meeting)

Absent: Sandy Brown

Others Present: Ray Purington

The minutes from 3/23/16 were not available for review.

CIPC Annual Report: The Committee reviewed the 2016 Report of the CIPC that Greg, as Chair, had prepared and presented at the May 9th Annual Town Meeting. Ronnie made a motion, seconded by Nancy, to accept the report as written. The vote was 4 in favor, 0 opposed.

Police Cruiser: The Committee considered the previously discussed and recommended quote for a Ford Interceptor Utility, as well as a newly received quote for a Ford Interceptor Sedan. The vehicles are similarly equipped. The sedan has a total cost of \$37,125 and the utility \$38,825, a difference of \$1,700. Members raised concerns that sedans don't have enough cabin space to provide reasonable comfort for the officer, and reasonable safety to maneuver a handcuffed prisoner into and out of the rear seat. Cargo/trunk storage is less for a sedan, which is also a negative. Regardless of the cruiser's body style, there was consensus that an All-Wheel Drive vehicle is necessary to provide access to the more remote areas of town, and is needed even though the Department already has one cruiser with AWD.

Tom Hodak joined the meeting by remote participation at 2:20 PM. The key points of the previous discussion were repeated.

Ronnie made a motion, seconded by Nancy, to recommend that the Town purchase a Ford Interceptor Utility police cruiser for the Police Department. By roll call, the vote was 5 in favor, 0 opposed. Tom left the meeting at 2:28 PM.

Capital List: The Committee reviewed a May 9th list of Capital Assets by Department or Building, and made plans to work with the various departments over the summer to update the list.

Adjourned by unanimous vote at 2:40 PM.

Respectfully Submitted, Ray Purington

COPY

401 Elm Street
Marlborough, MA 01752

January 12, 2016

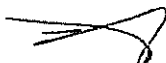
Town of Gill
Police Department
Sgt. Redmond

413-863-9398 ph
413-863-0157 fax
sgt@gillmass.org email

Please find below a Budget quote for a Ford Police Interceptor Utility. Pricing is per an active vehicle procurement contract. M.G.L. c.30B applies to the procurement of all commodities quoted. Plymouth County contract items have been collectively purchased pursuant to M.G.L. c.30B sec. 1e and M.G.L. c.7 sec.22B. The governmental body is responsible to determine the applicability of M.G.L. c.30B to off contract items, including but not limited to, off contract items that have already been properly procured under M.G.L. c.30B sec. 1e and M.G.L. c.7 sec. 22A (purchases from a vendor on contract with the Commonwealth), other contracts procured under M.G.L. c.30B sec. 1e and M.G.L. c.7 sec. 22B or any M.G.L. c. 30B contract between the vendor and the jurisdiction. All off contract items must be procured under M.G.L. c. 30B.

Sch/Item	Pg#		
2016 Interceptor Utility - All Wheel Drive			\$27,925.00
Color: Dark Blue		no charge	
3.7L TI-VCT DOHC V6 Engine - 300 HP		included	
Dark Car Feature / IN-Op rear doors and windows		included	
Pre-drilled front headlamps		included	
Power Windows and Door Locks		included	
Power Heated Mirrors		included	
SYNC - hands free communications			\$290.00
Reverse Sensing			\$295.00
Rear View Camera		included	
Spotlamp - Driver only - Whelen LED Bulb			\$410.00
Patrol Power Wiring harness		included	
Idle Right fuel Mgmt System			\$155.00
Remote Starter (required w/ IDLE right)			\$375.00
Vent Visors - all four doors			\$75.00
TREMCO Anti-theft			\$155.00
Mudflaps - Front and Rear			\$125.00
Weathertech Floor Mats - Front			\$125.00
Setina Pushbumper			\$395.00
(2) Whelen 400 Split LED's - front pshbmpr - B/W			\$495.00
(2) Whelen IONV LED's - pushbumper sides			\$395.00
Wig Wags			\$65.00
Siren Speaker (specify pushbumper or grill mount)			\$190.00
(2) Whelen ION LED's - front corners - specify color			\$345.00
Whelen IONV Mirror LED's			\$475.00
Whelen Liberty Dual Color Lightbar			\$2,095.00
(4) Rear Hideaway LED's (turn & reverse) (2B / 2R)			425.00
(2) ION LED's - recessed in rear gate hatch			\$345.00
(2) Sound OFF domes - "d pillars" - Rear cargo area			\$160.00
Pro-Gard Prisoner partition w/ recessed panel			\$725.00
Single Weapon mount for recessed panel			\$315.00
Window Bars			\$215.00
Rear Security Parition (NO prisoner seat)			\$435.00
Havis Console w/ flip armrest & cupholders			\$530.00
Whelen Cencom "Control" Siren for WeCan bar			\$1,295.00
Install customer supplied 2-way radio		included	
Install customer supplied Scanner		included	
Delete 2-tone Paint (paint included in vehicle cost)			\$(400.00)
Lettering (Per current Dept. Design)			395.00
Total Budget Price:			\$38,825.00

Sincerely,



Brian M. Smith
Fleet Manager

May 24, 2016

Town of Gill
Police Department
Sgt. Redmond

413-863-9398 ph
413-863-0157 fax
sgt@gillmass.org email

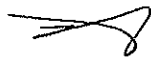
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vehicle procurement contract. M.G.L. c.30B applies to the procurement of all commodities quoted. Plymouth County contract items have been collectively purchased pursuant to M.G.L. c.30B sec. 1c and M.G.L. c.7 sec 22B. The governmental body is responsible to determine the applicability of M.G.L. c.30B to off contract items, including but not limited to, off contract items that have already been properly procured under M.G.L. c.30B sec. 1c and M.G.L. c.7 sec. 22A (purchases from a vendor on contract with the Commonwealth), other contracts procured under M.G.L. c.30B sec. 1c and M.G.L. c.7 sec. 22B or any M.G.L. c.30B contract between the vendor and the jurisdiction. All off contract items must be procured under M.G.L. c. 30B.

Sch/Item	Pg#		
Ford Interceptor Sedan - All Wheel Drive		\$	25,405.00
Color: Dark Blue			no charge
3.7L TI-VCT DOHC V6 Engine - 300 HP			included
Dark Car Feature / IN-Op rear doors and windows			included
Pre-drilled front headlamps			included
Power Windows and Door Locks			Included
Power Heated Mirrors			Included
SYNC - hands free communications		\$	290.00
Reverse Sensing		\$	295.00
Rear View Camera			included
Spotlamp - Driver only - Whelen LED Bulb		\$	410.00
Patrol Power Wiring harness			Included
Idle Right fuel Mgmt System		\$	155.00
Remote Starter (required w/ IDLE right)		\$	375.00
Vent Visors - all four doors		\$	75.00
TREMCO Anti-l theft		\$	155.00
Mudflaps - Front and Rear		\$	125.00
Weathertech Floor Mats - Front		\$	125.00
Setina Pushbumper		\$	395.00
(2) Whelen 400 Split LED's - front pshbmpr - B/W		\$	495.00
(2) Whelen IONV LED's - pushbumper sides		\$	395.00
FISOS Wig Wags (required on Sedan)		\$	275.00
Siren Speaker (specify pushbmpr or grill mount)		\$	190.00
(2) Whelen ION LED's - front corners - specify color		\$	345.00
Whelen IONV Mirror LED's		\$	475.00
Whelen Liberty Dual Color Lightbar		\$	2,095.00
(4) Rear Hideaway LED's (turn & reverse) (2B / 2R)			425.00

(2) ION Spitfire LED's - rear Deck	\$	395.00
(2) Sound OFF domes - Trunk	\$	160.00
Pro-Gard Prisoner partition w/ recessed panel	\$	725.00
Single Weapon mount for recessed panel	\$	315.00
Window Bars	\$	215.00
Rear Security - Prisoner Seat	\$	595.00
Havis Console w/ flip armrest & cupholders	\$	530.00
Whelen Cencom "Control" Siren for WeCan bar	\$	1,295.00
Install customer supplied 2-way radio		included
Install customer supplied Scanner		included
Lettering (Per current Dept. Design)		395.00
Total Budget Price:	\$	37,125.00

Sincerely,



Brian M. Smith
Fleet Manager

COMMONWEALTH OF MASSACHUSETTS

FRANKLIN, SS.

TOWN OF GILL

SPECIAL TOWN MEETING: JUNE __, 2016

To any of the Constables of the Town of Gill in the County of Franklin,

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said town, qualified to vote in elections and in town affairs, to meet at the Gill Town Hall in said Town on _____, the ____ day of June, in the year Two Thousand and Sixteen (___/___/2016) at _____ PM then and there to act on the following articles:

Article 1: To see if the Town will vote to accept Massachusetts General Laws Chapter 44, Section 53F 3/4, which establishes a special revenue fund known as the PEG Access and Cable Related Fund, to reserve cable franchise fees and other cable-related revenues for appropriation to support PEG access (Public, Educational, and Governmental access) services and oversight and renewal of the cable franchise agreement, with the fund to begin operation for fiscal year 2017, which begins on July 1, 2016, or take any action relative thereto.

Scanned B

Article 2: To see if the Town will vote to raise and appropriate by taxation, transfer from available funds, or otherwise provide a sum or sums of money to purchase a used back-hoe and implements for the highway department, including borrowing costs that may be associated with said purchase and authorize the Town Treasurer with the approval of the Selectboard, to borrow in accordance with MGL Chapter 44, Section 7, or take any other action relative thereto. (A 2/3 vote is required for authorization to borrow.)

Article 3: To see if the Town will vote to raise and appropriate by taxation a sum or sums of money to pay the principal and interest for Fiscal Year 2017 on the loan for the roof replacement project at the Public Safety Complex, or take any other action relative thereto.

Article 4: To see if the Town will vote to transfer \$14,684.00 (Fourteen Thousand Six Hundred Eighty Four and 00/100 Dollars) from the Fiscal Year 2016 Gill-Montague School District Account (number 310) to the Energy Stabilization Fund, or take any action relative thereto. (A 2/3 vote is required to place money into a stabilization fund.)

Article 5: To see if the Town will vote to transfer a sum or sums of money from the Fiscal Year 2016 Town Building Repairs & Maintenance Account (number 192) to _____ (project) _____, or take any action relative thereto. Elen Sch Well

Article 6: To see if the Town will vote to (police cruiser)

Article 7: To see if the Town will vote to (Borrego Solar)

Article 8 FD budget xfer to fund FY 16

And you are directed to serve this Warrant by posting up attested copies thereof at the Town Hall, Main Road; Post Office, Mt. Hermon; Gill Store & Tavern, Main Road; and Riverside Municipal Building, Route 2, in said Town fourteen days at least before the time of holding said meeting.

Hereof fail not, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as foresaid.

Given under our hand this ____ day of _____ in the year Two Thousand Sixteen.

Selectboard of Gill

_____, Chair

_____, Board member

_____, Board member

A true copy Attest:

_____, Town Clerk

Date: _____

Individuals who may need auxiliary aids for effective communication for this meeting should call the Gill Town Hall at (413) 863-9347 or MA Relay System at (800) 439-2370.

Pursuant to the within Warrant, I have notified and warned the inhabitants of the Town of Gill by posting up attested copies of the same at Town Hall, Main Rd.; Post Office, Mt. Hermon; Gill Store & Tavern, Main Rd.; and Riverside Municipal Building, Route 2, fourteen days before the date hereof, as within directed.

_____, Constable of Gill

Date: _____

DRAFT

FRANKLIN REGIONAL COOPERATIVE BID # H8 CATCH BASIN CLEANING FOR JULY 1, 2016 TO JUNE 30, 2017			
Company	J.R. Sweeping Service	Triton Stormwater	
	28 Moylan Lane, Agawam, MA 01001	38 Vivian Ave, Cumberland, RI 02864	
	Contact Person	James Ricco, Owner/Mgr	John Anastasiades, Owner
Tel/Fax or Email	Tel 413-786-2168 Fax 413-789-3738	Tel 401-524-0534 or janastasiades@tritonstormwater-ne.com	
Machine Descriptions	1988 Vac Con Model V309T-13 yd capacity, 8" suction tube; 12,000 cfm, Revolving power broom with fully enclosed body OR 1996 Vac Con Model V250TH-13 yd capacity, 8" suction tube, 12,000 CFM, Revolving power broom with fully enclosed body OR 2001 International 200SER, Mod 2554, 10 yd capacity, 8" suction tube, 12,000 CFM; revolving power broom with fully enclosed body.	Vactor 800 Series: GMC Brigadier, 16 yd debris, 800 Gal clean water, Aerzen PD blower 4,000 cfm, 16" Hg, 4,000 psi, 4.5 gpm pressure washer OR Camel 1000 Series, Paystar 5000, 10 yd debris, 1000 gal clean water, Roots PD blower 3,000 cfm, 16" Hg, 2,000 psi 60 gpm jetter	
Bid per hr	Cleaning/Jetting	\$185.00	\$87.50
Bid per hr	Line Foaming	no bid	\$149.00
Bid per hr	Lateral Cleaning	\$185.00	\$105.00
Bid per hr	Sewer Pipe Cleaning	\$185.00	\$165.00
Emergency Response Time?		within 24 hours	2.5 - 3 hrs.
References if not worked for FRCOG Cooperative			
tax compliance non collusion signal		x	x
TOWN ESTIMATES		Cleaning/Jetting unless otherwise noted	
BERNARDSTON	24	HRS APPROXIMATELY	
BUCKLAND	20	HRS APPROXIMATELY	
COLRAIN	30	HRS APPROXIMATELY	
CONWAY	24	HRS APPROXIMATELY	
ERVING	40	HRS APPROXIMATELY	
GILL	20	HRS APPROXIMATELY	
HEATH	16	HRS APPROXIMATELY	
LEVERETT	32	HRS APPROXIMATELY	
LEYDEN	30	HRS APPROXIMATELY	
NORTHFIELD	40	HRS APPROXIMATELY	
ORANGE	100	HRS APPROXIMATELY	
	16	also SEWER PIPE CLEANING	
	40	also LATERAL CLEANING	
ROWE	40	HRS APPROXIMATELY	
SHELBURNE	20	HRS APPROXIMATELY	
SHUTESBURY	30	HRS APPROXIMATELY	
SUNDERLAND	40	HRS APPROXIMATELY	
WENDELL	40	HRS APPROXIMATELY	
WHATELY	56	HRS APPROXIMATELY	
	658		

FY 16
17 hrs
\$ 3,145

To: Board of Selectmen.

From: Memorial Committee.

Subject: Memorial Day Services and Ceremony.

Dear Board of Selectmen,

The Memorial Committee would like to report to you a very successful and meaningful Memorial Day service and ceremony which took place Sunday May 29, 2016. Features of the event were, Gill Veterans and Citizens holding Service Flags. New wreath format for the Rose ceremony, Special flag raising ceremony, Cellist & Pianist Selectmen Greg Snedeker.

On Friday May 27, 2016, all the Veterans graves in Gill Cemeteries received a new flag and a small geranium. The area around the Veterans Monuments in the center were cleaned, and small flowers were planted in the planters. Also the flags were replaced in the ten flag holders in front of the Monuments. Big thanks to Doug Smith and Chet Kuzontkoski for maintaining the area.

Sunday May 29, 2016, before Church Services, a coffee hour with refreshments was held. The flags (U.S. Ensign and POW/MIA) were replaced on the center common. Church Services were presided over by Gary Bourbeau. Special thanks to Selectmen Greg Snedeker for a great job on the Piano and Cello

After services the group walked across Main road to the Veterans Monuments. Opening the Ceremony was Selectmen John Ward and Marine Corp Commandant Brian Brooks. The Marine Corp Color Guard was sharp as usual. The Rose Ceremony was conducted by Memorial Committee members, Doug and Elaine Smith with Steven Parkinson assisting. The new style of the flower holder on the back of the wreath made this event much easier. Bag Piper Phelan Muller did a super job in playing several verses of Amazing Grace. The Flag raising by Mike Hastings and members of the Veterans of Foreign Wars was a new addition to the Ceremony at the Monuments. The Marines fired the salute, taps was played by Buglers Steve and Joyanna Damon. Everything went smoothly and according to plan. Most

importantly the weather although overcast held out. The Memorial Committee would like to thank all of those who participated in this event, and all for attending.

Our plans for the future are: Continue to explore the possibility of placing an additional Memorial Monument or Millstone between the existing stones and adding a bronze plaque at a later date. Servicing or replacing all current Flag Holders in Gill Cemeteries. Maintaining the Monument area. Complete the plaque, for displaying the old flag holders which were replaced a few years ago. (Some of which might have been at the Monuments since 1946) Provide a special Memorial Day service for the Town of Gill.

Respectively,

Gary Bourbeau
Merri Bourbeau
Doug Smith
Elaine Smith
Chet Kuzontkoski

Memorial Committee