Called to Order: The meeting was called to order at 5:35 PM.

Members Present: Randy Crochier, Greg Snedeker  
Members Absent: John Ward

Others Present: Ray Purington, Administrative Assistant; Janet Masucci, George Brace, Gene Beaubien, Jason Edson, and Mick LaClaire

Fire Department PO for Stokes Basket: Fire Chief Gene Beaubien and Fire Captain Jason Edson met with the Selectboard to request approval of a purchase order for a “Stokes basket” for the Brush Truck. The requested item is a “Traverse Advantage Plastic Litter” and is available from Safeware for $847.22. The litter consists of a stainless steel frame and a plastic shell, and is used to keep an injured person flat while being carried or transported on the litter. There is space available on the Brush Truck for the litter, and this item is the department’s next purchase priority for new equipment. Greg made a motion, seconded by Randy, to authorize the purchase. The vote was 2-0 in the affirmative.

Fire Department Vehicle Updates: Beaubien reported that Engine 3 has been repaired and serviced by Porter’s Diesel Service at a cost of $2,100. The truck passed its state inspection and is back in service. The Rescue Van is ready to go to Doug’s Auto Body for body work, but it will not go until it is certain that Ford of Greenfield will be able to make the other needed repairs. Randy mentioned a website for used fire equipment - www.firetruckmall.com/. Beaubien and Edson left the meeting at 5:42 PM.

Mount Hermon Road Speed Bumps: Highway Superintendent Mick LaClaire updated the Selectboard on a recent email he received from a contact at the Northfield Mount Hermon School. The School likes the idea of a “Your Speed Is” sign to help control and reduce speeding by their Early Childhood Education Center, however, the School still would like to have speed bumps installed on Mount Hermon Road. As no one from the School was in attendance, the Selectboard took no further action other than to restate a preference to not install speed bumps.

Estimate to Open “Road to Scott Place”: LaClaire did not have cost figures for opening the old town road to accommodate a logging truck. He plans to speak with the logger who will be using the road to get a better understanding of the logger’s needs.

Gill Elementary Well: LaClaire reported that his Department “shot grades” today, and will start digging tomorrow for installing the settling tank and leach field that are part of the planned water treatment system. Ray has been seeking quotes for the treatment equipment, and has shown the job to one potential installer so far.

New Holland Roadside Mower: LaClaire informed the Selectboard of repairs needed for the 2007 New Holland tractor that is used with a mower arm to mow brush along roadsides. The tractor will not shift out of high gear, and a mechanic has diagnosed the problem as a broken shifting fork from inside the transmission. The mechanic recently did a similar repair on an almost identical tractor, and believes our repair could cost $5,500 - $7,000. LaClaire stated that while this was not anticipated, he does have funds in his budget to cover the expense. By consensus, the Selectboard approved the repair work. LaClaire left the meeting at 5:53 PM.

Review of Minutes: Greg made a motion, seconded by Randy, to approve the minutes of 8/7/17. The vote was 2-0 in the affirmative.

Sewer I&I Study: Nothing to report.

Mariamante Property/Community Solar: Nothing to report.
Annual Reports: Randy reported that the Board of Health’s report for 2014 has been submitted.

French King Bridge Cameras: MassDOT has accepted Erving’s changes to the MassDOT/Erving agreement related to the surveillance cameras on the French King Bridge. Once Erving receives login and account access to the cameras, they will grant access to Gill’s Police Department as well. The two towns will develop an agreement governing shared responsibility for the cameras.

Community Compacts Program: The Selectboard reviewed an invitation from the Baker-Polito administration for the Town to participate in the FY18 Community Compact Cabinet program. The Town may select up to two best practices that “make the most sense for your community,” and will receive technical assistance or funding from the State to implement the selected best practice(s).

Ray listed his four suggestions for possible Compacts with the State: ADA Self-Evaluation & Transition Plan, a best practice for Education Sustainability, a review of the Town’s Information Technology (IT) systems, and a review and update of its Personnel Policies and Forms. The Town’s current ADA Plan is woefully outdated, and having a current plan would assist planning and prioritizing building improvement projects, as well as make the Town eligible for accessibility grants. Education Sustainability was the topic of an August 15th meeting between officials from Gill and Montague, and leaders of the Gill-Montague Regional School District. The Town could choose a best practices Compact on this topic, or could apply competitively for funds from the Efficiency and Regionalization Grant Program that is part of the Community Compact program.

A professional review of the Town’s technology systems, including network security, data backups, and email platforms would be very helpful in identifying risk areas and developing a funding plan to address those risks. A free assessment is available through the Hampshire COG’s IT program, and Ray will check with other towns on its usefulness. It has been several years since the Town’s Personnel Policies underwent a thorough review and update, and the Compact could provide funding or assistance to do the project.

The ideas and options were taken under advisement, and will be revisited in two weeks.

Resignations: The Selectboard received the resignation of Fred O. Chase II from the Finance Committee, Capital Improvement Planning Committee, and Machinery Advisory Committee (effective 8/13/17), and the resignation of Brian Koshinsky as Tree Warden and from the Agricultural Commission (effective 8/16/17). Both were accepted with regret. Letters of thanks will be sent to Chase and Koshinsky.

Sewer Abatement Requests: Acting as Sewer Commissioners, the Selectboard reviewed a request for abatement in the amount of $73.67 from Chris Pelletier for metered water used for filling a hot tub. Greg made a motion, seconded by Randy, to grant the abatement as requested. The vote was 2-0 in the affirmative. The Selectboard reviewed a request from Linda Chudzik for an abatement of $113.87 for water used to power wash a deck, rugs, mowers, and back portions of her house. It was noted that all of those uses are in the category of “General washdown of automobiles, building, driveways, etc.” and are not eligible for abatement. Greg made a motion, seconded by Randy, to deny the request for abatement. The vote was 2-0 to deny. A letter will be sent to Chudzik explaining the reason for the denial.

Franklin County Solid Waste Management District MOU: Greg made a motion, seconded by Randy, to sign a Memorandum of Understanding between the Town and the FCSWMD related to the September 23rd household hazardous waste collection event. The vote was 2-0 in the affirmative. The MOU is needed because the Town has budgeted $500 toward the cost for Gill residents to participate in the event.

The Selectboard decided to accept an offer from Jan Ameen, the Executive Director of the FCSWMD, to attend a future Selectboard meeting to explain the District’s role and the types of services it offers.

Green Communities Survey: The Selectboard reviewed a survey from Joanne Bissetta, Deputy Director of the Green Communities Division of the Mass Department of Energy Resources. The survey seeks input from existing Green Communities on ways the program can address the needs of towns that have reached the 20% energy reduction goal, and information about programs and projects that towns wish to see included in funding opportunities from Green Communities. The Selectboard will ask the Energy Commission to give its input on the survey questions, and will revisit the survey at a later date.

Assessors’ Memo re Identification: The Selectboard read a memo from the Board of Assessors which outlined that Board’s plans to better identify themselves (apparel and magnetic vehicle markings) while in the community doing site visits. The Selectboard indicated support for the Assessors’ plans.
Gill’s 225th Anniversary: Randy noted that 2018 will mark the Town’s 225th anniversary (quasquicentennial, for the word wonks). It seems appropriate there should be some sort of celebration of the occasion, and he asked anyone who is interested in being part of the planning to contact him.

George Brace left the meeting at 6:28 PM

Warrant: The Selectboard reviewed and signed the FY 2018 warrant #5.

The meeting adjourned at 6:45 PM.

Minutes respectfully submitted by Ray Purington, Administrative Assistant.

Signed copy on file. Approved on 09/05/2017

Greg Snedeker, Selectboard Clerk
**Safeware**

4403 Forbes Blvd.
Lanham, MD 20706-4328
USA
301-683-1234
www.safewareinc.com

**Bill To:**
Town of Gill
325 Main Road
Gill, MA 01354

**Ship To:**
Town of Gill
325 Main Road
Gill, MA 01354

413-863-9347

**Requested By:** Ray Purington

<table>
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<tr>
<th>PO Number</th>
<th>Taker</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>CMC USC Quote</td>
<td>Constance Hawkins</td>
<td><a href="mailto:chawkins@safewareinc.com">chawkins@safewareinc.com</a></td>
</tr>
</tbody>
</table>

**Freight Terms**

- Freight Paid
- Phone: 301-683-1234
- Fax: 301-683-1234

<table>
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<tr>
<th>Quantities</th>
<th>Item ID</th>
<th>Item Description</th>
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<th>Unit Price</th>
<th>Extended Price</th>
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<tr>
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<td>Remaining</td>
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<td>Unit Size</td>
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<td></td>
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Traverse Advantage Plastic Stretcher
Internal stainless steel frame with a high-density polyethylene plastic shell. Frame provides a 2,500 lb. strength rating.

<table>
<thead>
<tr>
<th>Quantities</th>
<th>Item ID</th>
<th>Item Description</th>
<th>Pricing</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ordered</td>
<td>Allocated</td>
<td>Remaining</td>
<td>UOM</td>
<td>Unit Size</td>
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<td>1.00</td>
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<td>0.00</td>
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</tbody>
</table>

US Communities Contract Information
Contract number: 4400001839
Standard freight charges for shipments within the continental US are paid. Any Hazardous material charges or expedited freight will be billed.
*Agency must be registered with US Communities at www.uscommunities.org

**Total Lines:** 2

**SUB-TOTAL:** 847.22
**TAX:** 0.00
**AMOUNT DUE:** 847.22

*Actual freight added per freight terms*
August 15, 2017

Dear Municipal Executive:

The Baker-Polito Administration is pleased to announce that Year 3 of the Community Compact Cabinet (CCC) program is set to begin on August 15. In FY18, we will continue to offer the Best Practice program, Efficiency and Regionalization program, and IT Grant program. Information on all three of these CCC programs is provided below.

Fostering a strong partnership with our municipalities continues to be a top priority for the Baker-Polito Administration, and the Community Compact Cabinet is a prime example of how the state remains responsive to the needs of municipalities.

The first two years of the program have been incredibly successful, with more than 300 cities and towns signing up for the Best Practice program, close to 130 municipalities and school districts receiving Efficiency and Regionalization grants, and nearly 115 municipalities receiving funds from the IT Grant program.

**Fiscal Year 18 CCC Municipal Grant Programs**

**Best Practices Program**
Beginning August 15, applications for Year 3 of the CCC Best Practice program can be submitted by those municipalities who did not apply in FY17 at www.mass.gov/ccc. Applications are accepted on a rolling basis and will be reviewed within one month of submission. Eligible applicants can choose up to two best practices and enter into a FY18 Compact. The Compact spells out the commitments of the state and gives the municipal leader the flexibility to choose a best practice (or practices) that make the most sense for your community.
The complete set of best practices are available on the Community Compact Cabinet website (www.mass.gov/CCC). The website also includes a helpful Question and Answer section.

You may access the application page, however to begin the application you will need a password. The password for your community is hdas6gnl. Applications cannot be saved once they are started and should be completed all at once. Your community can only submit one application in FY18.

Efficiency and Regionalization Grant Program
The purpose of the Efficiency and Regionalization competitive grant program is to provide financial support for governmental entities interested in implementing regionalization and other efficiency initiatives that allow for long-term sustainability. These grants will provide funds for one-time or transition costs for municipalities, regional school districts, school districts considering forming a regional school district or regionalizing services, regional planning agencies and councils of governments interested in such projects.

There will be one competitive application round for this new grant program, which the online application opening on October 16 and closing on November 16.

Bonus points will be awarded to any municipality that has chosen to participate in the CCC Best Practice program. Additional bonus points will be awarded if the subject matter of the application falls within any of the FY18 Best Practices, all of which can be located at www.mass.gov/CCC. Lastly, if the application is associated with a municipality’s chosen best practice, bonus points will be awarded.

For any application that involves multiple communities, all involved must have signed up for the CCC Best Practice program in order to qualify for the bonus points. In the case of a regional school district, all member municipalities must have entered into a Compact in order to qualify for the bonus points. For an application submitted by a regional planning agency or council of government, all municipalities associated with the application must have entered into a Compact in order to qualify for the bonus points.
You may access the application page, however to begin the application you will need a password. The password for your community is pa9wnrnm. Applications cannot be saved once they are started and should be completed all at once.

**IT Grant Program**
On January 15, 2018 the application for the Community Compact IT Grant Program will open. Municipalities that applied for a Community Compact under the CCC Best Practice program on or before January 1, 2018 will be eligible. However, cities and towns that were awarded an IT Grant Program grant in FY17 will not be eligible in FY18.

This is a competitive grant program focused on driving innovation and transformation at the local level via investments in technology. Using the transformative powers of IT, we can drive innovation, make government more efficient, save taxpayer money, and make it easier for residents to interact and transact with their local government.

Grants of up to $200,000 will support the implementation of innovative IT projects by funding related one-time capital needs such as technology infrastructure, upgrades and/or purchases of equipment or software. Incidental or one-time costs related to the capital purchase such as planning, design, installation, implementation and initial training are eligible.

You may access the application page, however to begin the application you will need a password. The password for your community is nzhud26p. Applications cannot be saved once they are started and should be completed all at once.

It is exciting to have these three programs available again for our partners in local government. Together they offer you an opportunity to position your community for long-term success, including bonus points on various statewide grants if you enter into a Best Practice compact. I thank the Legislature for funding these programs in FY18 and look forward to working with you in the near future as Chair of the Community Compact Cabinet. If you have any questions, contact
Sean Cronin, Senior Deputy Commissioner of Local Services, at croninse@dor.state.ma.us.

Sincerely,

Karyn E. Polito
Lieutenant Governor
SEWER ABATEMENT REQUEST FORM

TOWN OF GILL
MASSACHUSETTS

www.gillmass.org

SEWER ABATEMENT REQUEST FORM (Revised 12/13/16)

If the usage figures are believed to be incorrect for the current billing cycle, an abatement form must be filled out, signed, and dated to allow the Town to respond and consider the request. The bill must be paid before any abatement will be considered. Sewer abatements will not be granted for the following uses: watering gardens; watering lawns; washing vehicles, buildings, driveways, etc.; no water meter reading or use.

Sewer Bill Date: 7/17/17  Sewer Bill #: 49
(Abatement requests must be in writing to the Sewer Commissioners within 30 days of the bill date.)

Dear Sewer Commissioners: I am requesting abatement of my sewer bill for the noted reason(s).

☒ Metered water used for filling swimming pools or spas (complete chart below)
  (Abatement shall not be granted if calculated amount is less than $10.00)
  ☐ Inaccurate readings (must be confirmed by Water Commissioners)
  ☐ Excessive reading due to broken water pipes (must prove that excess water did not enter sewer system)
  ☐ Other (explain below)

Explanation:


Usage History:

<table>
<thead>
<tr>
<th>Date</th>
<th>&quot;A&quot; Meter Reading Before (Cu. Ft.)</th>
<th>&quot;B&quot; Meter Reading After (Cu. Ft.)</th>
<th>&quot;C&quot; # of Cubic Ft (B - A)</th>
<th>&quot;D&quot; Discounted Sewer Rate (from bill)</th>
<th>$ Requested for Abatement (C x D)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Example</td>
<td>075074</td>
<td>075162</td>
<td>88</td>
<td>0.1737</td>
<td>15.29</td>
</tr>
<tr>
<td>4/17/17</td>
<td>49162</td>
<td>49231</td>
<td>69</td>
<td>0.1737</td>
<td>11.99</td>
</tr>
<tr>
<td>5/16/17</td>
<td>49623</td>
<td>49692</td>
<td>69</td>
<td>0.1737</td>
<td>11.99</td>
</tr>
<tr>
<td>6/17/17</td>
<td>49905</td>
<td>50122</td>
<td>817</td>
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<td>50531</td>
<td>69</td>
<td>0.1737</td>
<td>11.99</td>
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<tr>
<td>Total requested</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$ 73.67</td>
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</table>

Continued on second page
SEWER ABATEMENT REQUEST FORM, page 2

Signature ______________________

Name Chris Fletcher

Address 32 Walnut St

City MA 01354

Tel. 413-522-8537

Account # (from bill) 5100

Meter location if different from above address ________________________________

Submit this completed form to the Tax Collector

PO Box 784, Turners Falls, MA 01376

Date received by Tax Collector 8/15/2017 Abatement deadline (90 days from receipt) __________

Sewer bill is paid & no outstanding sewer charges? [ ] YES [ ] NO

Tax Collector signature ______________________

Sewer Commission response: Approved ____ Denied ____ Date ________

Sewer Commissioners ______________________

_____________________

_____________________

_____________________
SEWER ABATEMENT REQUEST FORM (Revised 01/24/19)

If the usage figures are believed to be incorrect for the current billing cycle, an abatement form must be filled out, signed, and dated to allow the Town to respond and consider the request. The bill must be paid before any abatement will be considered.

Sewer Bill Date: 7/2/19

(Abatement requests must be in writing to the Sewer Commissioners within 30 days of the bill date.)

Dear Sewer Commissioners: I am requesting abatement of my sewer bill for the noted reason(s).

☐ Metered water used for filling swimming pools or spas (complete chart below)
  (Abatement shall not be granted if calculated amount is less than $10.00)

☐ Inaccurate readings (must be confirmed by Water Commissioners)

☐ Excessive reading due to broken water pipes (must prove that excess water did not enter sewer system)

☒ Other (explain below)

Explanation: Power wash our deck, rugs, mower, and deck lower patio at house

Usage History:

<table>
<thead>
<tr>
<th>Date</th>
<th>&quot;A&quot; Meter Reading Before (Cu. Ft)</th>
<th>&quot;B&quot; Meter Reading After (Cu. Ft)</th>
<th># of Cubic Ft (B - A)</th>
<th>Sewer Rate (from bill) $0.0850/cu. ft.</th>
<th>$ Requested for Abatement (C x D)</th>
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<tbody>
<tr>
<td>Example</td>
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<td>69</td>
<td>.0850</td>
<td>5.86</td>
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<tr>
<td>5/27/19</td>
<td>01 411</td>
<td>01 911</td>
<td>500</td>
<td>.193</td>
<td>96.5</td>
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<tr>
<td>6/11/19</td>
<td>62 101</td>
<td>62 191</td>
<td>90</td>
<td>.193</td>
<td>17.37</td>
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</tbody>
</table>

Total requested $113.87

Continued on second page
SEWER ABATEMENT REQUEST FORM, page 2

Name: Lurda Chaddock
Account # (from bill): 5300

Address: 328 Walnut St
Bill Ma 01376

Tel: 413.822.7242

Meter location if different from above address

Submit this completed form to the Tax Collector
PO Box 784, Turners Falls, MA 01376

Date received by Tax Collector: 8/15/2017
Abatement deadline (90 days from receipt): 

Sewer bill is paid & no outstanding sewer charges? YES NO

Tax Collector signature: Veronica A. LaFlamme

Sewer Commission response: Approved ___ Denied ___ Date ___

Sewer Commissioners:

____________________________________

____________________________________

____________________________________
MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
THE FRANKLIN COUNTY SOLID WASTE MANAGEMENT DISTRICT
AND
THE TOWN OF GILL

This MEMORANDUM OF UNDERSTANDING is executed on this ______ day of
________________________ 2017, by and between the TOWN OF GILL, municipal corporation of the
Commonwealth of Massachusetts, hereinafter referred to as the TOWN, and the Franklin County
Solid Waste Management District, hereinafter referred to as the DISTRICT.

WHEREAS, participating towns have appropriated the funds required for a regional household
hazardous waste collection event;

THEREFORE, the Town hereby requests that the DISTRICT initiate a collection event with the
following conditions:

1. There will be a joint regional household hazardous waste collection event on Saturday,
   September 23, 2017.

2. There will be two (2) sites operating concurrently on the collection day at Greenfield
   Community College and the Orange Transfer Station.

3. The District will be responsible for the coordination and administration of the event.

4. The Town will be charged its proportional share of the costs of the collection, based upon
   administrative expenses, the number of participants from the town, and the volume of hazardous
   waste received from town residents.

5. The Town will not be assessed more than the amount reflected on Attachment A without the
   express authorization of the Town.

(over)
IN WITNESS WHEREOF, THE TOWN OF GILL AND THE FRANKLIN COUNTY SOLID WASTE MANAGEMENT DISTRICT, HAVE RESPECTIVELY CAUSED THIS MEMORANDUM OF UNDERSTANDING TO BE DULY SIGNED AND EXECUTED AS OF THE DATE AND YEAR FIRST WRITTEN ABOVE.

TOWN OF GILL

_________________________________________  __________________________
Board Member                             Date

_________________________________________  __________________________
Board Member                             Date

_________________________________________  __________________________
Board Member                             Date

FRANKLIN COUNTY SOLID WASTE MANAGEMENT DISTRICT

_________________________________________  __________________________
Jonathan Lagreze, Chair                  Date
District Board of Representatives
## Attachment A

FY 2018 household hazardous waste budgets

<table>
<thead>
<tr>
<th>TOWN</th>
<th>HHW Budget</th>
</tr>
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<tbody>
<tr>
<td>Athol</td>
<td>$2,000</td>
</tr>
<tr>
<td>Bernardston</td>
<td>$ 600</td>
</tr>
<tr>
<td>Buckland</td>
<td>$ 950</td>
</tr>
<tr>
<td>Charlemont</td>
<td>$ 700</td>
</tr>
<tr>
<td>Colrain</td>
<td>$ 500</td>
</tr>
<tr>
<td>Conway</td>
<td>$ 500</td>
</tr>
<tr>
<td>Deerfield</td>
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</tr>
<tr>
<td>Erving</td>
<td>$1,500</td>
</tr>
<tr>
<td>Gill</td>
<td>$ 500</td>
</tr>
<tr>
<td>Hawley</td>
<td>$ 200</td>
</tr>
<tr>
<td>Heath</td>
<td>$ 400</td>
</tr>
<tr>
<td>Leverett</td>
<td>$2,700</td>
</tr>
<tr>
<td>Montague</td>
<td>$5,500</td>
</tr>
<tr>
<td>New Salem</td>
<td>$1,000</td>
</tr>
<tr>
<td>Northfield</td>
<td>$2,500</td>
</tr>
<tr>
<td>Orange</td>
<td>$2,000</td>
</tr>
<tr>
<td>Petersham</td>
<td>$1,000</td>
</tr>
<tr>
<td>Rowe</td>
<td>$ 500</td>
</tr>
<tr>
<td>Royalston</td>
<td>$ 500</td>
</tr>
<tr>
<td>Shelburne</td>
<td>$1,500</td>
</tr>
<tr>
<td>Warwick</td>
<td>$ 500</td>
</tr>
<tr>
<td>Wendell</td>
<td>$1,000</td>
</tr>
<tr>
<td>Whately</td>
<td>$ 800</td>
</tr>
</tbody>
</table>
Green Communities Program: Request for Information

DOER is contemplating developing an enhancement of the Green Communities Grant program for municipalities that have reached their 20% energy reduction goal. We would like your input regarding what types of projects/initiatives your community would find helpful to be supported by DOER via grant funds and/or technical assistance. We are hoping to hear from each Green Community.

1. Currently, Green Communities Grants fund energy efficiency and renewable energy projects at municipal facilities that are included in the community’s Energy Baseline. Which of the following activities/projects would your community be interested in receiving support?

<table>
<thead>
<tr>
<th>Activity</th>
<th>Not interested at all</th>
<th>Somewhat interested</th>
<th>Very interested</th>
<th>Among top three priorities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Energy storage at critical public facilities and/or public facilities</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>with high-demand charges</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Creating a “net-zero” community plan</td>
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<tr>
<td>Developing and implementing a Community Climate Action Plan</td>
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<tr>
<td>Designing and implementing a behavior-based clean energy outreach programs that focus on energy savings/GHG reductions as a result from changes in individual organizational decision-making</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Big Belly trash and recycling compactors</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clean energy projects at a facility associated with a municipality, but is not part of the municipality’s Energy Reduction Plan, such as a regional school district, water/waste water district</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric vehicles</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Seed funding for an energy manager</td>
<td></td>
<td></td>
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<tr>
<td>After-market hybrid conversions for vans and trucks</td>
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<td>Electric school bus</td>
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<tr>
<td>Clean energy community outreach programs to promote existing residential and/or commercial energy efficiency and/or renewable energy programs, available from Renewable and More Clean Energy Center, including supplemental grant programs</td>
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<td>Installing a solar PV project on municipal property</td>
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<td>Publicly accessible EV charging stations</td>
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<td>Developing and implementing an ongoing school energy education program</td>
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<td>Multiple building commissioning/commissioning using analytics and/or real-time monitoring, including facilities management training</td>
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<tr>
<td>Conducting a community-wide GHG inventory</td>
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Next
Green Communities Program: Request for Information

2. Are there other local clean energy initiatives DOER should support? Please describe:
   
   
3. Any suggestions on how to DOER can help your community meet its energy goals?
   
   
4. Please describe your role in your community as it relates to energy: Are you a
   
   - Municipal manager (mayor, city manager, town manager/administrator, etc.)
   - Facilities management
   - Energy manager/coordinator
   - Local elected official
   - Volunteer (energy committee member)
   - Other (please specify)

5. Green Communities staff may follow up with respondents to seek additional feedback. Please consider providing your contact information.
   
   Name
   
   Town
   
   Email address
   
   Phone number
   
   Prev Done

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MEMO

To: Select Board
From: Board of Assessors
Date: August 18, 2017

The Board of Assessors is in the process of examining options for better identification when doing site visits in the community. It has come to our attention that other towns have had to address issues related to residents feeling threatened about strangers coming to their location when they are unable to easily distinguish who they are.

We think that there are two ways this might be improved. These include proper identifiable apparel and magnetic vehicle markings.

Attached, please find an example of the apparel.

We hope to keep you informed with our progress in making this improvement.

William Tomb, Chair
Pam Lester
Nancy Griswold

Board of Assessors
Town of Gill