SELECTBOARD AGENDA
& MEETING NOTICE
June 8, 2020

Location: Teleconference - access info in the agenda
***Indicates item added after the 48 hour posting
bold underlined time = invited guest or advertised hearing
(all other times are approximate)

This meeting is being conducted remotely by all participants due to the State of Emergency related to COVID-19 and under the “Order Suspending Certain Provisions of the Open Meeting, G.L. c. 30A, §20” issued by Governor Baker on 3/12/20. FreeConferenceCall.com is being utilized for the teleconference. It is audio only. Anyone wishing to participate may call 712-775-7031 and then enter the Access Code of 883-045-865. The toll-free number is 844-800-5000 – the Town is charged by the minute per caller, so please use this only when necessary.

5:30 PM Call to Order (If the meeting is being videotaped, announce that fact. If remote participation will occur, announce member & reason, & need for roll call voting)

COVID-19 Topics

- Updates from weekly conference call with Gill’s Emergency Management Team
- June 22nd Town Election (Voting is Noon – 4 PM)
  - Appointments – Megan and Ella Bathory Peeler, 47 Mount Hermon Road, as election workers through 6/30/20
  - Request from Town Clerk to be allowed to appoint other election workers for this election
  - Request from Town Clerk to increase election worker pay to $12.75 per hour & to have Personnel Committee evaluate pay rates for future elections
- Date for Annual Town Meeting and Discussion of a “One Twelfth” (month-to-month) Budget for July of FY21

Old Business

- Review of Minutes from 5/26

New Business

- Fire Dept. Purchase Order – Hose testing by Fail Safe Testing, $3,305 in early July
- Highway Dept. Resignation – Bruce Dobias, effective June 15th
- Highway Dept. Purchase Order – Wheel assembly for road sweeper - $1,931.57
- ***Highway Dept. Purchase Order – rear springs replacement for ’09 Sterling - $3,055.25
- ***Highway Dept. Paving Projects
  - Fire Dept. Driveway - $30,600 estimated, $32,000 Town funds already approved
  - River Road – chip seal 1.4 miles, approx.. $63,000 from Chapter 90 funds
  - Main Road – milling & paving 1.3 miles (from 196 Main to 325 Main), approx.. $181,000 from Chapter 90 funds
- ***Police Chief request for temporary increase in shift coverage
- Request from Walker Widner/Fat Pig Inc. dba The Gill Tavern to temporarily amend the liquor license for 326 Main Road for expanded outdoor seating & service area
- Sewer Abatement Request – Erica Masson, 2 Pine St., $511.84 for excessive reading due to broken water pipes
o Offer of GEM Electric Car by Riverside Water District (given to RWD by Town in July 2014 with a first option for the Town in event of sale/disposal)

o Other business as may arise after the agenda has been posted.

o Public Service Announcements, if any

Warrants
FY20 # 25 – reviewed & signed by the Chair on 5/27; Payroll $22,283.44, Vendors $19,765.62
FY20 # 26 – to be reviewed & signed by the Chair and reported on at the next meeting

Adjournment

Other Invitations/Meetings:

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Event</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/22</td>
<td>12-4 PM</td>
<td>Annual Election</td>
<td>Fire Station</td>
</tr>
<tr>
<td>6/23</td>
<td></td>
<td>Selectboard meeting</td>
<td>TBD</td>
</tr>
</tbody>
</table>
Hi Randy, Greg, and John,

I would like to make a request to increase the pay for my election workers to minimum wage ($12.75), the current wage for an election worker is $8.31/hr. and $10.79/hr. for the warden and constables. I consider the pay really low and had hoped to address this at some future time, but in view of the current COVID-19 situation I would love to see the compensation increased sooner rather than later. I realize this is extremely short notice, but I really would like to make an increase in the hopes of being able to offer younger workers encouragement to help out, as well as show appreciation to my regular election workers. My election workers obviously do not do this for the pay however they provide a great service to the community and I would like to try to compensate them in some way. I have funds in my election budget to pay the extra wages.

I also would like to be able to appoint extra poll workers for this election as I hope to get a couple more young folks and I am not sure I will have names for you to appoint before the Monday night meeting.

I will be joining the meeting Monday.

Thank you for your attention, stay safe and well,
Doreen

Doreen J. Stevens
Town Clerk
Town of Gill
325 Main Road
Gill, MA 01354
413-863-8103
www.gillmass.org
Ray:

Here is the quote for hose and ladder testing. It is $3,300. Including ladder testing. The actual price should be lower because a lot of our hose will not be able to be tested and will need to be replaced.

Gene
Gene M. Beaubien
Gill Fire Chief/ EMD
196A Main Road
Gill, MA. 01354
413-863-8955 Station
413-626-1237 Cell
firedept@gillmass.org

Good Morning Chief  Beaubien,

Thank you for providing us your department's fire hose quantity. Attached is a quote for hose and ladder testing. Unfortunately, we do not have a pump testing crew that is local to you. Feel free to give us a call with any questions that you might have. I can be reached at (732) 640-8828.

Thank you,
Eric

Eric Steinberg
Operations Manager
Fail Safe Testing
Office:  732/728-0739
Direct:  732/640-8828
Fax:    732/656-0110
Email:  eric@failsafeusa.com
        www.FailSafeUSA.com
Good Afternoon:

I am requesting a quote on hose testing and possibly ladder and pump testing.

These have not been done in a few years. Below is a ballpark list of hose that needs to be tested. We do realize some are out of date and cannot be tested. Also, what is the price per ladder and per pump. All of these inspections need to be done after July 1, 2020.

<table>
<thead>
<tr>
<th>Size</th>
<th>Engine 1</th>
<th>Engine 2</th>
<th>Tanker 1</th>
<th>Brush</th>
<th>Rack</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>4”</td>
<td>2,000’</td>
<td>2,000’</td>
<td>1,000’</td>
<td>0</td>
<td>0</td>
<td>5,000’</td>
</tr>
<tr>
<td>2 ½”</td>
<td>600’</td>
<td>400’</td>
<td>200’</td>
<td>0</td>
<td>400</td>
<td>1,600’</td>
</tr>
<tr>
<td>1 ¾”</td>
<td>800’</td>
<td>800’</td>
<td>400’</td>
<td>150’</td>
<td>2,000’</td>
<td>4,150’</td>
</tr>
</tbody>
</table>

10,750’

Thank You
Gene M. Beaubien

Gene M. Beaubien
Gill Fire Chief/ EMD
196A Main Road
Gill, MA. 01354
413-863-8955 Station
413-626-1237 Cell
firedept@gillmass.org

Virus-free. www.avg.com
It is expressly understood that Fail Safe Testing (FST) shall not be liable or accountable under any guarantees or warranties, either express or implied, statutory by operation of law, or otherwise relative to the use of any testing equipment after date of inspection. Furthermore, FST will not be held liable or accountable for any piece of equipment that fails during testing. By signing you acknowledge all terms and conditions.

Bill To:
Gill Fire Department
196A Main Road
Gill, Massachusetts 01354
Chief Gene Beaubien

Ship To:
Gill Fire Department
196A Main Road
Gill, Massachusetts 01354

Quote Number: 00015703
Quote Date: 02/19/2020
Expiration Date: 12/31/2020
P.O. Number:

Contact:
Gene Beaubien
Chief
Phone: (413) 863-8955
Mobile: (413) 626-1237
Email: firedept@gillmass.org

QUOTE
Customer will be charged, and final price adjusted based upon the actual equipment quantity/lengths being tested

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire Hose Test</td>
<td>10,750</td>
<td>$0.26</td>
<td>$2,795.00</td>
</tr>
<tr>
<td>Heat Sensor Label</td>
<td>24</td>
<td>$2.50</td>
<td>$60.00</td>
</tr>
<tr>
<td>Ladder Test</td>
<td>10</td>
<td>$45.00</td>
<td>$450.00</td>
</tr>
</tbody>
</table>

TOTAL $3,305.00

To Schedule Service, Sign Below and Return to Fail Safe Promptly via Fax, Mail, or Email

Signature:                Title:            Date:
It is expressly understood that Fail Safe Testing (FST) shall not be liable or accountable under any guarantees or warranties, either express or implied, statutory by operation of law, or otherwise relative to the use of any testing equipment after date of inspection. Furthermore, FST will not be held liable or accountable for any piece of equipment that fails during testing. By signing you acknowledge all terms and conditions.
It is expressly understood that Fail Safe Testing (FST) shall not be liable or accountable under any guarantees or warranties, either express or implied, statutory by operation of law, or otherwise relative to the use of any testing equipment after date of inspection. Furthermore, FST will not be held liable or accountable for any piece of equipment that fails during testing.

**Customer Information Form**

Please scan back to info@failsafeusa.com or fax back to 732-656-0110

If you would like to complete this form online, please click on the following link: [Click here to update information](#)

<table>
<thead>
<tr>
<th>Fire Department</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Fire Department</strong>: Gill Fire Department</td>
<td></td>
</tr>
<tr>
<td><strong>FH Physical Address</strong>: 196A Main Road Gill Massachusetts 01354</td>
<td></td>
</tr>
<tr>
<td><strong>FH Phone</strong>:</td>
<td><strong>FH Fax</strong>:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Main Contact</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name</strong>: Gene Beaubien</td>
<td><strong>Title</strong>: Chief</td>
</tr>
<tr>
<td><strong>Cell</strong>: (413) 626-1237</td>
<td><strong>Home</strong>:</td>
</tr>
<tr>
<td><strong>Email</strong>: <a href="mailto:firedept@gillmass.org">firedept@gillmass.org</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Invoicing and Mailing</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention report to</strong>: Gene Beaubien</td>
<td><strong>Title</strong>: Chief</td>
</tr>
<tr>
<td>____ Yes, please email the report to: <a href="mailto:firedept@gillmass.org">firedept@gillmass.org</a></td>
<td></td>
</tr>
<tr>
<td>____ Yes, please mail the report to: 196A Main Road, Gill, Massachusetts 01354</td>
<td></td>
</tr>
<tr>
<td><strong>Attention invoice to</strong>: Chief Gene Beaubien</td>
<td><strong>Title</strong>: <a href="mailto:firedept@gillmass.org">firedept@gillmass.org</a></td>
</tr>
<tr>
<td>____ Yes, please email the invoice to: <a href="mailto:firedept@gillmass.org">firedept@gillmass.org</a></td>
<td></td>
</tr>
<tr>
<td>____ Yes, please mail the invoice to: 196A Main Road, Gill, Massachusetts 01354</td>
<td></td>
</tr>
<tr>
<td><strong>Purchase Order # (if available)</strong>:</td>
<td></td>
</tr>
<tr>
<td><strong>Will you have new hose this year?</strong></td>
<td><strong>What is the estimated footage?</strong></td>
</tr>
<tr>
<td><strong>Will you have any new apparatus this year?</strong></td>
<td><strong>How many?</strong></td>
</tr>
<tr>
<td><strong>Will you be interested in testing the following?</strong></td>
<td></td>
</tr>
<tr>
<td>Ground Ladders?</td>
<td></td>
</tr>
<tr>
<td>Hard Suction Hoses?</td>
<td></td>
</tr>
<tr>
<td>Appliances?</td>
<td></td>
</tr>
<tr>
<td>Nozzles?</td>
<td></td>
</tr>
<tr>
<td>Pumps (available in select areas)</td>
<td></td>
</tr>
<tr>
<td><strong>Comments/Special Requests</strong>:</td>
<td></td>
</tr>
</tbody>
</table>
Ray Purington/Gill Selectboard

From: Ray Purington/Gill Selectboard <administrator@gillmass.org>
Sent: Wednesday, June 03, 2020 10:49 AM
To: ‘Gill Highway’
Subject: RE: Part for Sweeper

The first question is do you have enough money left in this year’s budget? If yes, then we do it as a purchase order request for the Selectboard to review/approve on Monday, June 8th. I make up the agenda for that meeting tomorrow afternoon (Thursday).

It feels like we’ve replaced one of these before, a few years ago.

Ray

From: Gill Highway [mailto:highway@gillmass.org]
Sent: Wednesday, June 03, 2020 8:49 AM
To: Ray Purington/Gill Selectboard <administrator@gillmass.org>
Subject: Part for Sweeper

We have a broken wheel assembly on our sweeper that goes on our loader. It has worn out and the casting has broke. The price of a new one is $1797.00 + $134.57 for shipping. Total $1931.57. Is that something I can just order? We can not currently use it with the broken assembly.

John

Sent from Mail for Windows 10
Good morning Ray,
I am sorry I didn’t get this to you yesterday but I took a vacation day.
When we were having some repair done to the yellow truck this past winter the repair shop noticed that the rear springs need to be replaced in the truck. I was waiting to see if I had enough money in this years budget to have the work completed. I have attached the estimate to have the work done. I would like to ask the selectmen for the ok to get this done Monday evening.
John

Sent from Mail for Windows 10
<table>
<thead>
<tr>
<th>ITEM</th>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>LIST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>BW</td>
<td>6.8</td>
<td>REMOVE ON SPOTS, REPLACE BOTH REAR SPRINGS, U BOLTS, HELPER SPRINGS,</td>
<td>714.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>REINSTALL ON SPOTS TORQUE U BOLTS LABOR SERVICE DEPT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TORCH</td>
<td></td>
<td>CUTTING AND WELDING CHARGE</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td>SPRING</td>
<td>2</td>
<td>REAR SPRING ASSY LIST 1182.48</td>
<td>1,791.86</td>
<td></td>
</tr>
<tr>
<td>SPRING</td>
<td>2</td>
<td>SPRING HELPER LEAF LIST 287.88</td>
<td>308.52</td>
<td></td>
</tr>
<tr>
<td>PLATE</td>
<td>1</td>
<td>TOP PLATE</td>
<td>24.95</td>
<td></td>
</tr>
<tr>
<td>U-BOLT</td>
<td>4</td>
<td>SUSPENSION U-BOLT</td>
<td>195.92</td>
<td></td>
</tr>
</tbody>
</table>

Total: $3,055.25
Hi Ray,

I am not sure if it is too late but I would also like to talk to the board about getting approval to move forward on projects for this summer.

The first project is having the blacktop removed from the fire department side of the building. It would then be repaved with two inches of base and two inches of top. The town approved $32000 for this project. I have measured the area and it figures to be approximately $31000.

The second project is to have the base course of blacktop covered on river road with 10% rubber chip seal. This project would cost approximately $63000. This project would be paid for with Chapter 90 money.

The third project would be to have 1.3 miles of Main road milled and repaved with two inches of blacktop. It would be the section between the highway garage and the town hall. This project would cost approximately $181000.

I have attached files with all of my figures so everyone can look them over.

John
<table>
<thead>
<tr>
<th>Fire Station Parking Lot</th>
</tr>
</thead>
<tbody>
<tr>
<td>Back Lot-Consists of Area From Radio Antenna to Corner of Building</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Length</th>
<th>Width</th>
<th>Square Yards</th>
<th>Depth</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>55</td>
<td>33</td>
<td>1815</td>
<td>2</td>
<td>20</td>
</tr>
<tr>
<td>55</td>
<td>33</td>
<td>1815</td>
<td>2</td>
<td>20</td>
</tr>
</tbody>
</table>

**Total Tons With 2" Base and 2" Top** 40

<table>
<thead>
<tr>
<th>Side Lot-Area From Gravel Area the length of the building to the approach</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Length</th>
<th>Width</th>
<th>Square Yards</th>
<th>Depth</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>126</td>
<td>57</td>
<td>7182</td>
<td>2</td>
<td>90</td>
</tr>
<tr>
<td>126</td>
<td>57</td>
<td>7182</td>
<td>2</td>
<td>90</td>
</tr>
</tbody>
</table>

**Total Tons With 2" Base and 2" Top** 180

<table>
<thead>
<tr>
<th>Approach-Area that is from the parking lot to Main Road</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Length</th>
<th>Width</th>
<th>Square Yards</th>
<th>Depth</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>52</td>
<td>29</td>
<td>1508</td>
<td>2</td>
<td>19</td>
</tr>
<tr>
<td>52</td>
<td>29</td>
<td>1508</td>
<td>2</td>
<td>19</td>
</tr>
</tbody>
</table>

**Total Tons With 2" Base and 2" Top** 38

<table>
<thead>
<tr>
<th>Complete Project Total Tons with 2&quot; Base and 2&quot; Top</th>
<th>258</th>
</tr>
</thead>
<tbody>
<tr>
<td>2&quot; Base and 2&quot; Top 258 Tons @ $115 A Ton</td>
<td>$115.00</td>
</tr>
<tr>
<td>Tack Coat Gallons</td>
<td>102</td>
</tr>
<tr>
<td>50 Yards Base Material Gravel @ $10.50 A Ton</td>
<td></td>
</tr>
</tbody>
</table>

Tack Coat is included in price. 102 Gallons

**Total Project Expense** $30,577.50

5/27/2020 John Miner
River Road Top Coat Project Summer 2020

**History of River Road Project:** When the Full Depth Reclamation (grinding of the road) was done on River Road it was done in two sections. The first part in 2016 and the second in 2017.

When the two sections were paved there was only a base coat of black top put down. The base coat consists of a courser stone than if using a top mix. Because of this, after time the base coat needs to be covered to seal it so that it does not deteriorate and break down.

The Length of the paved section on River Road is 1.4 Miles Long. (7392 Feet) and 22 feet wide.

The material that will be used is a 10% rubber Chip Seal used for flexability.

The Highway Department will sweep the road with our sweeper and then blow off the road to make sure that the surface is clean of any debri so that the material can bond together.

The Contractor will Spray the 10% liquid rubber asphalt onto the base course of black top and then Chip Seal the liquid rubber asphalt with stone and roll the stone in so that it bonds.

**Measurements and Figures**

<table>
<thead>
<tr>
<th>Paved Section</th>
<th>Length</th>
<th>Length in Feet</th>
<th>Width in Feet</th>
<th>Square Feet</th>
<th>Square Yards</th>
<th>Price per Sq YD</th>
</tr>
</thead>
<tbody>
<tr>
<td>10% Rubber</td>
<td>1.4</td>
<td>7392</td>
<td>22</td>
<td>162624</td>
<td>18069</td>
<td>$3.48</td>
</tr>
</tbody>
</table>

Project would be completed using Chapter 90 Funds

This is Using FCROG FY2021 Bid Prices.

**Total Price** $62,881.28
Main Road Milling and Paving Summer of 2020

Project would start at the highway garage and end at town hall.

<table>
<thead>
<tr>
<th></th>
<th>Length In Feet</th>
<th>Width In Feet</th>
<th>Depth In Inches</th>
<th>Square Feet</th>
<th>Square Yards</th>
<th>Gallons of Tack</th>
<th>Tons</th>
<th>Price Per</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Milling</td>
<td>6864</td>
<td>25</td>
<td>2</td>
<td>171600</td>
<td>19067</td>
<td>0</td>
<td>0</td>
<td>$1.70</td>
<td>$32,413.33</td>
</tr>
<tr>
<td>Tack</td>
<td>6864</td>
<td>25</td>
<td>0.09</td>
<td>171600</td>
<td>19067</td>
<td>1716</td>
<td>0</td>
<td>$3.75</td>
<td>$6,435.00</td>
</tr>
<tr>
<td>Paving</td>
<td>6864</td>
<td>25</td>
<td>2</td>
<td>171600</td>
<td>19067</td>
<td>0</td>
<td>2136</td>
<td>$66.25</td>
<td>$141,510.00</td>
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</tbody>
</table>

Project would be completed using Chapter 90 Funding

Total $180,358.33

This is Using FCROG FY2021 Bid Prices.
### Summer of 2020 Proposed Project Pricing and Financing

<table>
<thead>
<tr>
<th>Project Location</th>
<th>Project Price</th>
<th>Project Funding</th>
<th>Town Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town of Gill Safety Complex (Fire Station) Dig out and Pave</td>
<td>$30,577.50</td>
<td>Town Funded</td>
<td>$32,000.00</td>
</tr>
<tr>
<td>Main Road 1.3 Miles Milling and Paving</td>
<td>$180,358.33</td>
<td>Chapter 90</td>
<td></td>
</tr>
<tr>
<td>River Road 10% Rubber Chip Seal Applied in-place</td>
<td>$62,881.28</td>
<td>Chapter 90</td>
<td></td>
</tr>
<tr>
<td><strong>Total Project Costs</strong></td>
<td><strong>$273,817.11</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Town Approved Funding</td>
<td>$32,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Needed From Chapter 90</strong></td>
<td><strong>$243,239.61</strong></td>
<td></td>
<td></td>
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<tr>
<td>Available Chapter 90 as of 2/5/2020</td>
<td>$289,817.76</td>
<td></td>
<td></td>
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<tr>
<td>Chapter 90 Balance before FY21 Figure Added</td>
<td>$46,578.15</td>
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</tbody>
</table>

These are the figures of what we have received each year since FY2008 in Chapter 90:

<table>
<thead>
<tr>
<th>Year</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY 2008</td>
<td>$318,132.60</td>
</tr>
<tr>
<td>FY 2009</td>
<td>$115,383.00</td>
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<tr>
<td>FY 2010</td>
<td>$114,794.00</td>
</tr>
<tr>
<td>FY 2011</td>
<td>$118,034.00</td>
</tr>
<tr>
<td>FY 2012</td>
<td>$152,763.00</td>
</tr>
<tr>
<td>FY 2013</td>
<td>$152,121.00</td>
</tr>
<tr>
<td>FY 2014</td>
<td>$151,816.00</td>
</tr>
<tr>
<td>FY 2015</td>
<td>$226,392.00</td>
</tr>
<tr>
<td>FY 2016</td>
<td>$150,995.00</td>
</tr>
<tr>
<td>FY 2017</td>
<td>$149,861.00</td>
</tr>
<tr>
<td>FY 2018</td>
<td>$148,714.00</td>
</tr>
<tr>
<td>FY 2019-Includes FY19 supplemental</td>
<td>$177,865.00</td>
</tr>
<tr>
<td>FY 2020- Includes FY20 Supplemental ($14791.00)</td>
<td>$162,696.00</td>
</tr>
<tr>
<td>FY2021</td>
<td>$147,769.00</td>
</tr>
</tbody>
</table>
Greetings,

Due to recent events, I have requested to address you at Monday nights SB meeting regarding a temporary increase in police coverage. Turbulent events in society have seen the department need to increase coverage for the next couple of weeks. Safety for our residents and officers are my foremost concern, and I feel adding some extra coverage may help address some of the issues we are facing.

Thank you for your time.

--
Christopher J. Redmond
Chief of Police
Gill MA Police Department
#196B Main Road
Gill MA 01354

chief@gillmass.org Email
(413) 863-9398 Station
(413) 863-0157 Fax
(413) 625-8200 Dispatch
www.gillmass.org/police Website
www.facebook.com/gillpolice Like us on Facebook

Virus-free. www.avg.com
AMENDMENT-Change or Alteration of Premises Information

1. BUSINESS ENTITY INFORMATION

<table>
<thead>
<tr>
<th>Entity Name</th>
<th>Municipality</th>
<th>ABCC License Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fat Pig, Inc. d.b.a. The Gill Tavern</td>
<td>Gill, Ma</td>
<td>04214-RS-0442</td>
</tr>
</tbody>
</table>

Please provide a narrative overview of the transaction(s) being applied for. Attach additional pages, if necessary.

The Gill Tavern would like to expand our outside seating.

APPLICATION CONTACT

The application contact is the person who should be contacted with any questions regarding this application.

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Email</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>William W. Widner</td>
<td>Owner / Presdint</td>
<td><a href="mailto:gilltavern@gmail.com">gilltavern@gmail.com</a></td>
<td>434-242-4933</td>
</tr>
</tbody>
</table>

2. ALTERATION OF PREMISES

2A. DESCRIPTION OF ALTERATIONS

Please summarize the details of the alterations and highlight any specific changes from the last-approved premises.

The Gill Tavern would like to expand the amount of tables we can seat outside for full service dining.

2B. PROPOSED DESCRIPTION OF PREMISES

Please provide a complete description of the proposed premises, including the number of floors, number of rooms on each floor, any outdoor areas to be included in the licensed area, and total square footage. You must also submit a floor plan.

The Gill Tavern would like to add 4 tables. Each with the ability to accommodate 6 people.

<table>
<thead>
<tr>
<th>Total Sq. Footage</th>
<th>Seating Capacity</th>
<th>Occupancy Number</th>
<th>Number of Entrances</th>
<th>Number of Exits</th>
<th>Number of Floors</th>
</tr>
</thead>
<tbody>
<tr>
<td>50 sq feet</td>
<td>20</td>
<td>24</td>
<td>2</td>
<td>2</td>
<td>1</td>
</tr>
</tbody>
</table>
I, William W. Widner, sole proprietor, of Fat Pig, Inc. d.b.a. The Gill Tavern,

hereby submit this application (hereinafter the “Application”), to the local licensing authority (the “LLA”) and the Alcoholic Beverages Control Commission (the “ABCC” together with the LLA collectively the “Licensing Authorities”) for approval.

I do hereby declare under the pains and penalties of perjury that I have personal knowledge of the information submitted in the Application, and as such affirm that all statements and representations therein are true to the best of my knowledge and belief. I further submit the following to be true and accurate:

1. I understand that each representation in this Application is material to the Licensing Authorities’ decision on the Application and that the Licensing Authorities will rely on each and every answer in the Application and accompanying documents in reaching its decision;

2. I state that the location and description of the proposed licensed premises are in compliance with state and local laws and regulations;

3. I understand that while the Application is pending, I must notify the Licensing Authorities of any change in the information submitted therein. I understand that failure to give such notice to the Licensing Authorities may result in disapproval of the Application;

4. I understand that upon approval of the Application, I must notify the Licensing Authorities of any change in the ownership as approved by the Licensing Authorities. I understand that failure to give such notice to the Licensing Authorities may result in sanctions including revocation of any license for which this Application is submitted;

5. I understand that the licensee will be bound by the statements and representations made in the Application, including, but not limited to the identity of persons with an ownership or financial interest in the license;

6. I understand that all statements and representations made become conditions of the license;

7. I understand that any physical alterations to or changes to the size of the area used for the sale, delivery, storage, or consumption of alcoholic beverages, must be reported to the Licensing Authorities and may require the prior approval of the Licensing Authorities;

8. I understand that the licensee’s failure to operate the licensed premises in accordance with the statements and representations made in the Application may result in sanctions, including the revocation of any license for which the Application was submitted; and

9. I understand that any false statement or misrepresentation will constitute cause for disapproval of the Application or sanctions including revocation of any license for which this Application is submitted.

10. I confirm that the applicant corporation and each individual listed in the ownership section of the application is in good standing with the Massachusetts Department of Revenue and has complied with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting of child support.

Signature: [Signature] Date: 6/4/2020

Title: Owner
ADDITIONAL INFORMATION

Please utilize this space to provide any additional information that will support your application or to clarify any answers provided above.
CORPORATE VOTE

The Board of Directors or LLC Managers of Fat Pig Inc, d.b.a. The Gill Tavern

[Entity Name]

duly voted to apply to the Licensing Authority of Gill

[City/Town]

and the Commonwealth of Massachusetts Alcoholic Beverages Control Commission on 6/4/2020

[Date of Meeting]

For the following transactions (Check all that apply):

☐ Alteration of Licensed Premises
☐ Change of Location
☐ Other

"VOTED: To authorize William W Widner

[Name of Person]

Name of Person
to sign the application submitted and to execute on the Entity's behalf, any necessary papers and do all things required to have the application granted."

A true copy attest,

[Corporate Officer / LLC Manager Signature]

William W. Widner

(Print Name)

For Corporations ONLY

A true copy attest,

[Corporation Clerk's Signature]

William W. Widner

(Print Name)
CERTIFICATE OF CORPORATE VOTE
FAT PIG, INC.

At a special meeting of the Board of Directors of Fat Pig, Inc., d/b/a The Gill Tavern, (“the Corporation”), duly called and held on June 4th, 2020, all of the members being present and voting thereon and unanimously in favor thereof, consented to the following resolutions:

VOTED: That the Corporation will pledge the liquor license to change to expand the outside seating to accommodate for more business due to the coronavirus and government guidelines.

VOTED: That the Corporation will submit an application for a pledge of collateral to the Massachusetts Alcoholic Beverages Control Commission for approval for the All-Alcoholic Beverages Restaurant License for the premises at 326 Main Rd, Gill MA 01354

The undersigned, Walker Widner, being the President, Secretary, Director, and Manager of Fat Pig, Inc. d/b/a The Gill Tavern hereby certifies that the foregoing is a true and complete copy of the votes adopted at a special meeting of the Board of Directors of the Corporation, and that the votes have not been rescinded.

A true exact record,

Attest: Wm. Widner
President, Secretary, Director
Fat Pig, Inc

Date 6/4/2020
SEWER ABATEMENT REQUEST FORM (Revised 01/02/20)

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.

Abatement requests must be in writing to the Sewer Commissioners within 30 days of the Bill Date. (NOTE: 30 days of the Bill Date, NOT the Due Date.)

Sewer Bill Date: 04/14/2020  Sewer Bill #: 74

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)

Explanations: I first want to apologize for the tardiness of my response. I am an essential worker for Clinical Support Options Crisis Team and I work as an Adjustment Counselor for a local School. The mental health needs during COVID have skyrocketed! I was away Martin Luther King Jr. holiday weekend. When I arrived home on Monday Jan 20th around 3:30pm to find my outside faucet had frozen and burst (see attached photo). Jan 28, 2020 I contacted Priscilla and Jeff via email (see attached) notifying them that I expected my water bill would reflect the broken pipe. I did not expect for this to be reflected. Usage History: on my sewer bill because the water definitely did not drain into my sewer or the to sewer so it occurred on the sale of my home.

<table>
<thead>
<tr>
<th>Date</th>
<th>“A” Meter Reading Before (Cu. Ft.)</th>
<th>“B” Meter Reading After (Cu. Ft.)</th>
<th>“C” # of Cubic Ft (B – A)</th>
<th>“D” 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>075122</td>
<td>08</td>
<td>0.3121</td>
<td>27.40</td>
</tr>
<tr>
<td>04/06/20</td>
<td>*Bill 4 calculations</td>
<td>1640</td>
<td>0.3121</td>
<td></td>
<td>$511.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>0.3121</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>0.3121</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>0.3121</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total requested</td>
<td>0.3121</td>
<td>$511.84</td>
</tr>
</tbody>
</table>

Continued on second page

**Covid Effect Note:**

*This would have been turned in about 1 week sooner, but I don’t use checks and TD Bank Lobby is closed. Therefore, I had to go to Northampton to do banking to cover this bill.*
SEWER ABATEMENT REQUEST FORM, page 2

Signature  

Erica C. Masson

Today’s Date 05.19.2020

Name  

ERICA C. MASSON

Account # (from bill)  

Address  

2 Pine St.

Gill, MA. 01354

Tel.  

413.218.2929

Meter location if different from above address

Submit this completed form to the Tax Collector

PO Box 784, Turners Falls, MA 01376

Please keep a copy of this form for your records.

Date received by Tax Collector  

(Town has 90 days from receipt to process abatement.)

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

Tax Collector signature  

Sewer Commission response:  Approved _____ Denied _____ Date __________

Sewer Commissioners
Good afternoon Jeff.
I contacted Priscilla the other day because I recently had a pipe burst at my home on 2 Pine St. I was away when this happened and the water may have been running anywhere from Saturday around 5pm until Monday at 3:30pm. I am concerned that my water bill is going to be astronomical. I was told by a community member that there may be a one time pardon/exemption that I may be able to receive due to this emergency situation. I left a message for Priscilla asking this same question and she encouraged me to follow up with you directly.
Thank you for your time.
Sincerely,
Erica

---

Erica C. Masson MSW, LICSW
Adjustment Counselor
Pioneer Valley Regional School
97 F. Sumner Turner Road
Northfield, Massachusetts 01360
Phone: 413.498.2931 (X507)
Cell: 413.676.9449
Fax: 413.498.2822
Pronouns: she/ her/ hers
**SEWER USE BILL**

**Bill date: 04/14/2020**

<table>
<thead>
<tr>
<th>Date</th>
<th>Cubic Ft</th>
<th>Gallons</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/31</td>
<td>745</td>
<td>5573</td>
</tr>
<tr>
<td>09/28</td>
<td>698</td>
<td>5221</td>
</tr>
<tr>
<td>06/27</td>
<td>511</td>
<td>3822</td>
</tr>
<tr>
<td>03/28</td>
<td>532</td>
<td>3979</td>
</tr>
<tr>
<td><strong>Average</strong></td>
<td><strong>621.5</strong></td>
<td><strong>4688.75</strong></td>
</tr>
</tbody>
</table>

**Parcel: 101-106**  
**Book# 01**  
**Rate: 1**

**Usage:**

- **Cubic Feet:** 2261
- **Gallons:** 16912
- **Current Charges:** 784.11

**Discount:** -78.41

**Late Fee**

<table>
<thead>
<tr>
<th>Date Read</th>
<th>Cubic Ft</th>
<th>Gallons</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/31/19</td>
<td>745</td>
<td>5573</td>
</tr>
<tr>
<td>09/28/19</td>
<td>698</td>
<td>5221</td>
</tr>
<tr>
<td>06/27/19</td>
<td>511</td>
<td>3822</td>
</tr>
<tr>
<td>03/28/19</td>
<td>532</td>
<td>3979</td>
</tr>
</tbody>
</table>

**PRIOR USAGES**

- **Total due:** 705.70
- **Due date:** 06/15/2020

---

**PLEASE RETURN THIS STUB WITH**

**Account No. 7700**

<table>
<thead>
<tr>
<th>Date</th>
<th>Cubic Ft</th>
<th>Gallons</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/16/20</td>
<td>2261</td>
<td>16912</td>
</tr>
</tbody>
</table>

**LAST 4 BILLS**

- **Average:** -621.5, -4688.75
- **Total:** 1639.5, 12,263.25

---

**Bill date: 04/14/2020**

Please remit to:

**TOWN OF GILL**

**SEWER USE BILL**

**Location:** 2 PINE STREET

**Parcel: 101-106**  
**Book# 01**

**ERICA MASSON**

2 PINE STREET

GILL, MA 01376-0784