



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

- 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)
- Other business as may arise after the agenda has been posted.
- 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:

Date	Time	Event	Location
6/22	12-4 PM	Annual Election	Fire Station
6/23		Selectboard meeting	TBD

Ray Purington/Gill Selectboard

From: Doreen Stevens/Gill Town Clerk <townclerk@gillmass.org>
Sent: Thursday, June 04, 2020 5:35 PM
To: 'Ray Purington/Gill Selectboard'
Subject: Increase in pay for Election Workers

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



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Ray Purington/Gill Selectboard

From: Gill Fire Dept <firedept@gillmass.org>
Sent: Friday, May 29, 2020 3:59 AM
To: Ray Purington/Gill Selectboard
Subject: FW: Fire Hose-Ladder-Pump Testing Quote
Attachments: 2020 Gill FD Testing Quote.pdf

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

From: Eric Steinberg [mailto:eric@failsafeusa.com]
Sent: Wednesday, February 19, 2020 9:50 AM
To: firedept@gillmass.org
Subject: Re: Fire Hose-Ladder-Pump Testing Quote

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



On Tue, Feb 18, 2020 at 4:51 PM Tony Bautista <tony@failsafeusa.com> wrote:

----- Forwarded message -----

From: **Gill Fire Dept** <firedept@gillmass.org>
Date: Tue, Feb 18, 2020, 4:42 PM
Subject: Fire Hose-Ladder-Pump Testing Quote
To: <info@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.

Size	Engine1	Engine 2	Tanker 1	Brush	Rack	Total
4"	2,000'	2,000'	1,000'	0	0	5,000'
2 ½"	600'	400'	200'	0	400	1,600'
1 ¾"	800'	800'	400'	150'	2,000'	4,150'
						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



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Fail Safe Testing
 300 Craig Road
 Suite 209
 Manalapan, NJ 07726 US

Phone: (888) 319-3252
 Fax: (732) 656-0110
 billing@failsafeusa.com



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

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

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

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

Description	Quantity	Rate	Total Amount
Fire Hose Test Annual fire hose testing as per NFPA 1962	10,750	\$0.26	\$2,795.00
Heat Sensor Label Heat sensor for ground/aerial ladder	24	\$2.50	\$60.00
Ladder Test Annual ground ladder testing as per NFPA 1932-2015 (Heat Sensors are a separate line item if required)	10	\$45.00	\$450.00
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.



300 Craig Road, Suite 209, Manalapan NJ, 07726
Phone: (888) 319-3252 Fax: (732) 656-0110
info@failsafeusa.com www.failsafeusa.com

Fire Hose & Appliance/Nozzle Testing

Customer will be responsible to secure water supply and will bear any associated cost.

Customer will be responsible to have a driver available on day of testing.

Customer will be responsible to provide a flat, clean, paved testing area ~300ft x 40ft.

Customer will be responsible to provide a pump and operator for nozzle testing.

Job Description:

- Test all hose, appliance, and nozzles (charged separately) to NFPA 1962 (hose 1987 and older and LDH hose without locks will be tested unless otherwise requested by the customer. Not responsible for general maintenance such as coupling tightening)
- Provide complete computerized report
- Unpack and repack all hose beds/racks
- Ink stenciled number system on each length or item
- Replace gaskets as needed
- Yearly color code provided one each length or item
- Apparatus inventory report
- Tag all failures out of service

Ground Ladder & Aerial Testing

Customer will be responsible to secure water supply for horizontal bend test and bear any cost.

Customer will be responsible to have a driver available on day of testing.

Job Description:

- Test all ground ladders to NFPA 1932. Test all aerials to NFPA 1911
- Provide complete computerized report
- Return all ground ladders to apparatus or firehouse
- Place identification number/inspection sticker on each ground ladder/aerial tested
- Yearly color code provided on each ground ladder tested
- Tag all failures out of service
- Apply customer or Fail Safe supplied heat sensor labels. Heat sensor labels provided by Fail Safe will be charged to customer at \$2.50 each

Pump Testing

Customer will be responsible to provide a flat level surface and a means to fill a drafting tank.

Customer will be responsible to have a driver available on day of testing.

Job Description:

- Test all fire pumps to NFPA 1911
- Provide complete computerized report
- Place inspection sticker on each pump tested

****All job are subject to additional cancellation fee without 48hrs advance notice****

****All retest requests due to failure or out of service equipment will incur additional costs****

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.



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](#)

Fire Department

Fire Department: Gill Fire Department

FH Physical Address: 196A Main Road Gill Massachusetts 01354

FH Phone:

FH Fax:

FH Door Code:

Main Contact

Name: Gene Beaubien

Title: Chief

Cell: (413) 626-1237

Home:

Work:

Email: firedept@gillmass.org

Invoicing and Mailing

Attention report to: Gene Beaubien

Title: Chief

Yes, please email the report to: firedept@gillmass.org

Yes, please mail the report to: 196A Main Road, Gill, Massachusetts 01354

Attention invoice to: Chief Gene Beaubien

Title: firedept@gillmass.org

Yes, please email the invoice to: firedept@gillmass.org

Yes, please mail the invoice to: 196A Main Road, Gill, Massachusetts 01354

Purchase Order # (if available):

Will you have new hose this year?

What is the estimated footage?

Will you have any new apparatus this year?

How many?

Will you be interested in testing the following?

Ground Ladders?

Hard Suction Hoses?

Appliances?

Nozzles?

Pumps (available in select areas)

Comments/Special Requests:

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.

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



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Ray Purington/Gill Selectboard

From: Gill Highway <highway@gillmass.org>
Sent: Friday, June 05, 2020 9:46 AM
To: Ray Purington/Gill Selectboard
Subject: Estimate for truck repair
Attachments: Sterling Spring Estimate.pdf

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



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Rose Ledge Companies

21 Poplar Mountain Road

Erving, MA 01344

(413)423-3563

(800)347-8878

DATE	INVOICE
6/1/2020	10110972

BILL TO
GILL HIGHWAY DEPT 196C W MAIN ST GILL MA 01376 863-2324

P.O. NO.

--

YEAR	MAKE	MODEL
07/08	STERLING	

MILEAGE	FLEET UNIT #	REG #
		M88-928

SERIAL NO. / VIN
2FZAASB859AAF9964

ITEM	QTY	DESCRIPTION	LIST	Total
BW	6.8	REMOVE ON SPOTS, REPLACE BOTH REAR SPRINGS , U BOLTS, HELPER SPRINGS, REINSTALL ON SPOTS TORQUE U BOLTS LABOR SERVICE DEPT		714.00
TORCH		CUTTING AND WELDING CHARGE		20.00
SPRING	2	REAR SPRING ASSY LIST		1,791.86
SPRING	2	SPRING HELPER LEAF LIST		308.52
PLATE	1	TOP PLATE		24.95
U-BOLT	4	, SUSPENSION U-BOLT		195.92
			Total	\$3,055.25

Ray Purington/Gill Selectboard

From: Gill Highway <highway@gillmass.org>
Sent: Friday, June 05, 2020 10:26 AM
To: Ray Purington/Gill Selectboard
Subject: Monday Meeting
Attachments: Project Figures.xlsx; FY21 Project Plans and Figures.xlsx

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

Sent from [Mail](#) for Windows 10



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Fire Station Parking Lot				
Back Lot-Consists of Area From Radio Antenna to Corner of Building				
Length	Width	Square Yards	Depth	Total
55	33	1815	2	20
55	33	1815	2	20
Total Tons With 2" Base and 2" Top				40
Side Lot-Area From Gravel Area the length of the building to the approach				
Length	Width	Square Yards	Depth	Total
126	57	7182	2	90
126	57	7182	2	90
Total Tons With 2" Base and 2" Top				180
Approach-Area that is from the parking lot to Main Road				
Length	Width	Square Yards	Depth	Total
52	29	1508	2	19
52	29	1508	2	19
Total Tons With 2" Base and 2" Top				38
Complete Project Total Tons with 2" Base and 2" Top				258
2" Base and 2" Top 258 Tons @ \$115 A Ton			\$115.00	\$29,670.00
Tack Coat Gallons	102	@	\$3.75	\$382.50
50 Yards Base Material Gravel @ \$10.50 A Ton				\$525.00
Tack Coat is included in price. 102 Gallons				
Total Project Expense				\$30,577.50

River Road Top Coat Project Summer 2020

<p>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.</p>
<p>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.</p>
<p>The Length of the paved section on River Road is 1.4 Miles Long. (7392 Feet) and 22 feet wide.</p>
<p>The material that will be used is a 10% rubber Chip Seal used for flexability</p>
<p>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 debris so that the material can bond together.</p>
<p>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.</p>

Measurements and Figures

Price is for a 10% Rubber Chip Seal Overlay						
Paved Section	Length	Length in Feet	Width in Feet	Square Feet	Square Yards	Price per Sq YD
10% Rubber	1.4 Miles	7392	22	162624	18069	\$3.48
Project would be completed using Chapter 90 Funds					Total Price	\$62,881.28

This is Using FCROG FY2021 Bid Prices.

Main Road Milling and Paving Summer of 2020

Project would start at the highway garage and end at town hall.
Project area is 1.3 Miles (6864 Feet) in Length by approximately 25 feet wide.
The roadway will be Milled to a depth of 2 inches. The millings will be hauled to the highway garage. (The town will retain the millings to be used and spread on our dirt roads as needed.) (19066 Square Yard)
When the paving takes place there will be a Tack-Coat put down between the old blacktop and the new course. (per Chapter 90 regulations) (1716 Gallons)
The roadway will then be repaved with a depth of 2 inches of blacktop. (2136 Tons)
After paving is complete, highway department will backup the blacktop edges with gravel or millings as needed to keep the blacktop stable.

Main Road 1.3 Miles From Highway Garage to Town Hall Figures

	Length In Feet	Width In Feet	Depth In Inches	Square Feet	Square Yards	Gallons of Tack	Tons	Price Per	Total
Milling	6864	25	2	171600	19067	0	0	\$1.70	\$32,413.33
Tack	6864	25	0.09	171600	19067	1716	0	\$3.75	\$6,435.00
Paving	6864	25	2	171600	19067	0	2136	\$66.25	\$141,510.00
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

Project Location	Project Price	Project Funding	Town Approved
Town of Gill Safety Complex (Fire Station) Dig out and Pave	\$30,577.50	Town Funded	\$32,000.00
Main Road 1.3 Miles Milling and Paving	\$180,358.33	Chapter 90	
River Road 10% Rubber Chip Seal Applied in-place	\$62,881.28	Chapter 90	
Total Project Costs	\$273,817.11		
Town Approved Funding	\$32,000.00		
Total Needed From Chapter 90	\$243,239.61		
Available Chapter 90 as of 2/5/2020	\$289,817.76		
Chapter 90 Balance before FY21 Figure Added	\$46,578.15		
These are the figures of what we have received each year since FY2008 in Chapter 90			
FY 2008	\$318,132.60		
FY 2009	\$115,383.00		
FY 2010	\$114,794.00		
FY 2011	\$118,034.00		
FY 2012	\$152,763.00		
FY 2013	\$152,121.00		
FY 2014	\$151,816.00		
FY 2015	\$226,392.00		
FY 2016	\$150,995.00		
FY 2017	\$149,861.00		
FY 2018	\$148,714.00		
FY 2019-Includes FY19 supplemental	\$177,865.00		
FY 2020- Includes FY20 Supplemental (\$14791.00)	\$162,696.00		
FY2021	\$147,769.00		

Ray Purrington/Gill Selectboard

From: Chief Redmond <chief@gillmass.org>
Sent: Friday, June 05, 2020 11:33 AM
To: Ray Purrington; John Ward; Greg Snedeker; Randy Crochier
Subject: Police Coverage

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*



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AMENDMENT-Change or Alteration of Premises Information

1. BUSINESS ENTITY INFORMATION

Entity Name	Municipality	ABCC License Number
Fat Pig, Inc. d.b.a. The Gill Tavern	Gill, Ma	04214-RS-0442

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 out side seating.

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

Name	Title	Email	Phone
William W. Widner	Owner / Presdint	gilltavern@gmail.com	434-242-4933

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 out side for full service dinning.

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.

Total Sq. Footage	50 sq feet	Seating Capacity	20	Occupancy Number	24
Number of Entrances	2	Number of Exits	2	Number of Floors	1

APPLICANT'S STATEMENT

I, William W. Widner the: sole proprietor; partner; corporate principal; LLC/LLP manager
Authorized Signatory

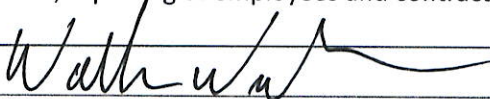
of Fat Pig, Inc. d.b.a. The Gill Tavern
Name of the Entity/Corporation

hereby submit this application (hereinafter the "Application"), to the local licensing authority (the "LLA") and the Alcoholic Beverages Control Commission (the "ABCC" and 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:



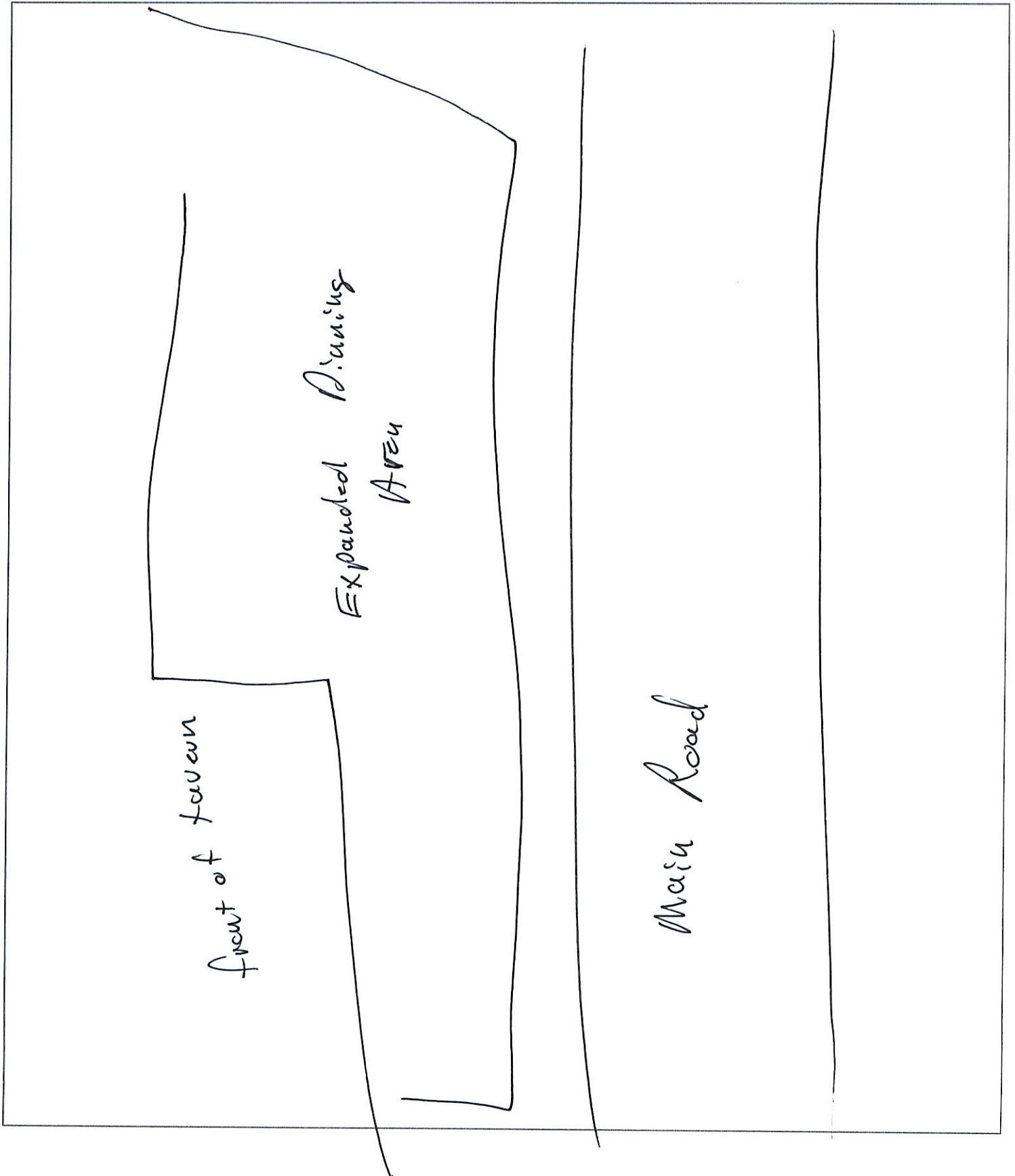
Date: 6/4/2020

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
Entity Name

duly voted to apply to the Licensing Authority of and the
City/Town

Commonwealth of Massachusetts Alcoholic Beverages Control Commission on
Date of Meeting

For the following transactions (Check all that apply):

Alteration of Licensed Premises

Change of Location

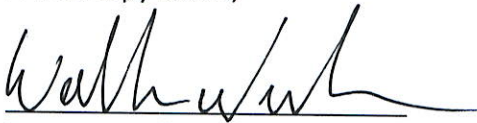
Other

"VOTED: To authorize

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,



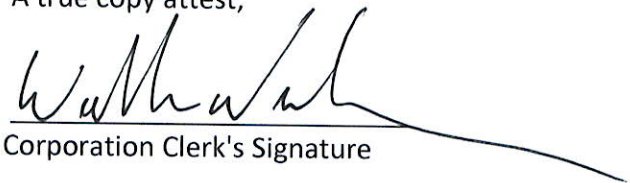
Corporate Officer /LLC Manager Signature

William Widner

(Print Name)

For Corporations ONLY

A true copy attest,



Corporation Clerk's Signature

William Widner

(Print Name)

CERTIFICATE OF CORPORATE VOTE
FAT PIG, INC.

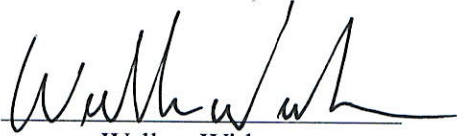
At a special meeting of the Board of Directors of Fat Pig, Inc., d/b/a The Gill Tavern, (“the Corporation”), duly called and held on June 4th, 2020, all of the members being present and voting thereon and unanimously in favor thereof, consented to the following resolutions:

VOTED: That the Corporation will pledge the liquor license to change to expand the out side 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: 
Walker Widner
President, Secretary, Director
Fat Pig, Inc

Date 6/4/2020

TOWN OF GILL

MASSACHUSETTS



www.gillmass.org

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)

Explanation: 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 sky rocketed! 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). ^{ON} 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 town sewer because it occurred on the curbside of my home.

Date	"A" Meter Reading Before (Cu. Ft.)	"B" Meter Reading After (Cu. Ft.)	"C" # of Cubic Ft (B - A)	"D" Discounted Sewer Rate (from bill) 0.3468 - 10% = 0.3121 \$/cu. ft.	\$ Requested for Abatement (C x D)
<i>Example</i>	075074	075162	88	0.3121	27.46
04/06/20	*Bill & calculations ATTACHED*		1640	0.3121	\$511.844
				0.3121	
				0.3121	
				0.3121	
Total requested					\$511.84

Continued on second page

Telephone 413-863-9347

325 Main Road, Gill MA 01354

Fax 413-863-7775

COVID EFFECT NOTED!

This institution is an equal opportunity provider and employer.

This would've 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) 7700

Address 2 PINE ST.

GILL, MA. 02354

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.

-----Town Use Only Below This Line-----

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 _____

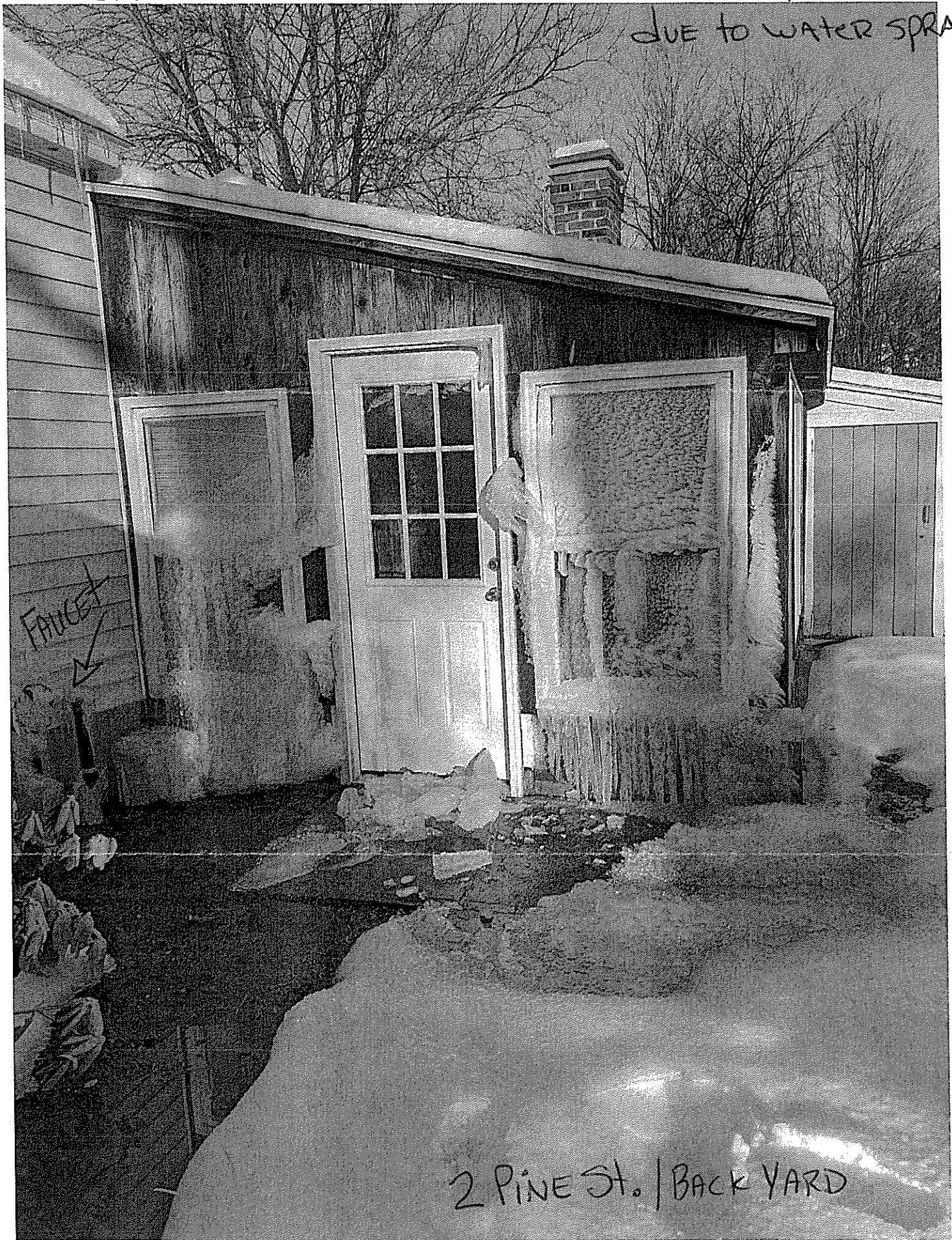
Sewer Commission response: Approved _____ Denied _____ Date _____

Sewer Commissioners _____

DIRTY OUTDOOR FAUCET

ICE (FROZE) ON HOUSE

DUE TO WATER SPRAY



FAUCET
↓

2 PINE ST. / BACK YARD



Masson, Erica <massone@pvrsdk12.org>

Gill Water District

1 message

Masson, Erica <massone@pvrsdk12.org>
To: jeff.suprenant@comcast.net

Tue, Jan 28, 2020 at 2:18 PM

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

Please retain this portion.

	READING DATES		READINGS		USAGE		CURRENT CHARGES
	PREVIOUS	PRESENT	PREVIOUS	PRESENT	Cubic Feet	Gallons	
SEWER	12/31/2019	04/06/2020	35335	37596	2261	16912	784.11

Parcel: 101-106 Book# 01 Rate: 1

Discount	-78.41
Late Fee	
Total due	705.70
Due date	06/15/2020

Bill# 74

DATE	Cubic Ft	Gallons
12/31	745	5573
9/28	698	5221
06/27	511	3822
03/28	532	3979
AVERAGE USAGE	621.5	4648.75

PRIOR USAGES		
Date Read	Cubic Ft	Gallons
12/31/2019	745	5573
09/28/2019	698	5221
06/27/2019	511	3822
03/28/2019	532	3979

*** Rate of \$.3468 per cubic foot ***

Hours are Monday, Tuesday, Wednesday, Thursday 9:00 A
Monday evening, 4:30 PM - 6:00 PM at the Town Hall.
Telephone: 413-863-2105

If a bill remains unpaid after 60 days of bill c
a late fee of 15% of bill will be charged.

Abatements must be filed within thirty (30) days of r
Bill must be paid prior to filing for abatement.

DATE	Cubic ft.	Gallons
04/06/20	2261	16912
Current Bill	2261	16912
AVERAGE (LAST 4 BILLS)	-621.5	-4648.75
Cubic Ft.	1639.5	GALLONS 12,263.25

74

=====> PLEASE RETURN THIS STUB WITH 1
Bill date: 04/14/2020 TOWN OF GILL
SEWER USE BILL

Please remit to:
Town of Gill
Tax Collector
P.O. Box 784
Turners Falls, MA 01376-0784

Account No. 7700

Location: 2 PINE STREET

Parcel: 101-106 Book# 01

ERICA MASSON
2 PINE STREET
GILL, MA 01354

Bill# 74

SEWER	784.11
Discount	-78.41
Late Fee	
Total due	705.70
Due date	06/15/2020