

TOWN OF GILL

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



www.gillmass.org

SELECTBOARD MEETING MINUTES

October 16, 2017

Called to Order: The meeting was called to order at 5:30 PM.

Members Present: Randy Crochier, Greg Snedeker, John Ward Members Absent: none

Others Present: Ray Purington, Administrative Assistant; Janet Masucci, George Brace, Miranda Davis

It was announced John Ward was participating remotely due to geographic location. All votes will be by roll call during remote participation.

Executive Session: Greg made a motion, seconded by John, to go into Executive Session in order to conduct a strategy session in preparation for negotiations with non-union personnel, i.e. contract for police chief. Randy – yes; John – yes; Greg – yes. The vote was unanimous in the affirmative.

It was announced the Selectboard will reconvene in open session. The Selectboard left for the executive session at 5:32 PM.

The Selectboard returned from the executive session at 5:53 PM. Tom Hodak, Chris Redmond, Timmie Smith, and Jane Oakes joined the meeting.

Hiring of a Police Chief: Greg made a motion, seconded by John, to hire Christopher Redmond as the permanent Police Chief, subject to successful contract negotiations. Randy – yes; John – yes; Greg – yes. The vote was unanimous in the affirmative.

John left the meeting at 5:55 PM. Tupper Brown, Gene Beaubien, and Lynda Hodsdon Mayo joined the meeting.

Police Dept. PO for 2013 Cruiser “Re-make”: Police Chief Chris Redmond presented a request to spend \$7,565.84 from the NMH Gift account to “re-make” the 2013 police cruiser. The project would entail marking the exterior of the vehicle with the town name and police lettering, installing additional lights, installing a prisoner partition screen for rear seat passengers, and purchasing a mounted radar unit for the vehicle. He noted this type of radar unit has a long life and will be able to be transferred to another cruiser years from now when the 2013 cruiser is replaced. Greg made a motion, seconded by Randy, to approve the project using the requested funds from the NMH Gift account. The motion was approved by a vote of 2 in favor, 0 opposed.

GMRSD Medicaid Reimbursement: Tupper Brown met with the Selectboard to discuss recent news reports about \$936,000 of excess Medicaid reimbursements received by the Gill-Montague Regional School District, and suggestions the District is proposing to repay the money to the Executive Office of Health & Human Services, which oversees the Medicaid reimbursement program. In a recent audit of services and billings, some of the Medicaid reimbursements received were found to be improper, as the District did not receive prior medical authorization before providing the service.

Brown stated he is concerned the District has not done sufficient investigation to really know what happened. A thorough investigation may show shared responsibility for making the repayments. Presently, it seems there are too many unanswered questions if taxpayers are going to be asked to fund the repayment. Brown acknowledged he has not had an opportunity to speak with Superintendent Michael Sullivan about this matter, and it is entirely possible an investigation has been performed and all the missing details are in fact known.

The Selectboard asked to have a letter send to the Superintendent and Business Manager firmly asking the matter be thoroughly looked into, and asking District officials to back-off from accepting complete responsibility for the

repayment until after an investigation is complete. They also asked to be provided details on the basis for the \$936,000 that must be repaid. Brown left the meeting at 6:20 PM.

Fire Department - Flooring: Fire Chief Gene Beaubien requested to have new flooring installed in his office and in the Radio Room at the Fire Station. The flooring in the Radio Room is original to 1985, and his office is half carpet and half bare concrete (from several years ago when the roof leaked and the wet carpet was removed). He presented a quotation from Booska's Flooring to supply and install Karndean commercial vinyl flooring at a cost of \$2,473.50. He noted Booska's wants the vinyl tile floor in the Radio Room to be professionally stripped and cleaned before they will install the new flooring.

Randy asked if there were other areas in the building, namely the offices, common area, and hallway of the Police Station, which should be done at the same time, for economies of scale. Beaubien will get pricing for professional cleaning of the Radio Room floor, and Redmond will get quotes for the areas in the Police Station that are due for new flooring.

Fire Department Vehicles: Beaubien reported the body work has been completed on the Rescue Van, and it passed its state inspection in October. He will bring information about potential replacement fire vehicles to the October 30th Selectboard meeting. Beaubien and Redmond left the meeting at 6:28 PM.

Preservation of Historic Town Records: Town Clerk Lynda Hodsdon Mayo reported on the completion of the project to restore and preserve some of the Town's oldest records. She displayed an example of one of the preserved books, and thanked townspeople for supporting the funding for this project. As of now, all of the record books with the greatest need have been preserved. Hodsdon Mayo left the meeting at 6:30 PM.

Stipends for PEG Access Work: Tom Hodak, Chair of the Cable Committee, presented recommendations from an October 11th Cable Committee meeting regarding pay rates for videographers and sound technicians doing PEG Access-funded recordings for the Town. Currently, people doing this work receive a flat rate of \$25 per event, regardless of how long the event lasts. Typically, the time involved is a half-hour of setup work and a half-hour of breakdown, plus the length of the event.

The Committee recommended increasing Gill's rates to be a minimum of \$30 per event (up to 2 hours, including setup & breakdown), and \$15 per hour after the first two hours. The Committee hopes the higher pay will attract more people to get involved with recording meetings and other community events. It was reiterated the source of the money is PEG Access funds received from Comcast as part of the Town's cable contract. Randy made a motion, seconded by Greg, to adopt the recommended rates. The motion was approved by a vote of 2 in favor, 0 opposed.

PEG Access Equipment: Hodak, along with videographer Janet Masucci, discussed new A/V equipment the Committee would like to purchase, including three new desktop microphones and a new compact camera with a shotgun microphone, tripod, and dolly. There was consensus from the Selectboard to approve purchasing the three microphones at a cost not to exceed \$1,000. A purchase order for the rest of the equipment will be brought back at a later date, after the specific items and prices have been reviewed by the Cable Committee.

Review of Minutes: Greg made a motion, seconded by Randy, to approve the minutes of 10/2/17. The motion was approved by a vote of 2 in favor, 0 opposed. The "Record of a Meeting" from 10/3 GMRSD Civic Leaders meeting will be brought back, as neither Greg nor Randy attended that meeting.

Updates: For the ongoing projects (Sewer I&I Study, Gill Elementary Well, Mariamante/Community Solar, Annual Reports, and French King Bridge Cameras), Ray reported no updates.

Highway Department Updates: Ray reported on two updates from Highway Superintendent Mick LaClaire. Catch basin cleaning will take place this week. The River Road resurfacing project is complete, except for installation of guardrails (by a hired contractor).

Gill 225th Anniversary: Greg made a motion, seconded by Randy, to establish a donation account to be used for proceeds and expenses related to the Town's celebration of its 225th anniversary. The motion was approved by a vote of 2 in favor, 0 opposed.

MIIA Risk Management Grant Application: The Selectboard reviewed and approved by consensus an application for a \$1,865 grant from MIIA to install an emergency eye wash & shower in the Highway Garage. Ray noted he is also working on grant applications for backup cameras for two Fire Department vehicles and a security camera system for the Public Safety Complex.

Sewer Commitment: Greg made a motion, seconded by Randy, to sign the Sewer Commitment in the amount of \$26,663.55 with a bill date of 10/17/2017. The motion was approved by a vote of 2 in favor, 0 opposed.

George Brace, Miranda Davis, Timmie Smith, and Jane Oakes left the meeting at 6:52 PM.

Warrant: The Selectboard reviewed and signed the FY 2018 warrant #9.

The meeting adjourned at 7:55 PM.

Minutes respectfully submitted by Ray Purington, Administrative Assistant.

Signed copy on file. Approved on 11/13/2017

Greg Snedeker, Selectboard Clerk



GILL POLICE DEPARTMENT

Christopher J. Redmond
Acting Chief of Police
196B Main Rd
Gill MA 01354

Emergency 911
Fax (413) 863-0157
Station (413) 863-9398
Email sgt@gillmass.org
<http://gillmass.org/police>

October 16, 2017

Honorable Selectboard,

I would like your authorization for approving and funding the attached three quotes to authorize work on the department's 2013 police interceptor utility cruiser.

With the approval of this request the 2013 cruiser would be "re-made" into a semi-marked patrol vehicle. This equipment request would mark the exterior of the vehicle with reflective graphics similar in style to the departments other patrol vehicles. Additional lighting and equipment would provide for higher visibility and safety for officers on patrol. Currently the vehicle is geared towards an administrative unmarked cruiser with approximately 56,000 miles. This vehicle has several more usable years of service within our agency. With the addition of the attached equipment, the vehicle would be safer for patrol officers, with better visibility including reflective markings, additional warning lights and most importantly a prisoner partition screen for the rear seat passengers. Currently this vehicle has no barriers to insulate the officers from arrestees or other passengers placed in the rear of the vehicle. In addition to physically protecting our officers, the partition screen will help shield officers from the possibility of infectious diseases or blood born pathogens if an officer was exposed to those situations while transporting people.

Part of this request will be completed by Officer Kimball and myself with an in-kind donation of installation time and resources to lower the overall cost of this build. The newly purchased equipment will help offset equipment costs when this vehicle is eventually replaced, by allowing some of the equipment to be reused in another patrol vehicle in the future.

This request also includes the purchase of a new two-piece radar unit that will allow officers to conduct moving and stationary radar. Currently the vehicle does not have a mounted radar unit. Two of our other radars were purchased in November of 2002 and July of 2005. The price has actually decreased by about \$500-600 per unit, since those were purchased. The newly acquired radar will interface with our existing video camera system, allowing speed measurements to be recorded with other vehicle metadata. This price is in accordance with the Massachusetts state bid.

Thank you for your time considering this request. I've attached some pictures of the simulated graphics from other agencies using these style of graphics to demonstrate the visibility.



non-illuminated (daytime)

illuminated by artificial light



Our Current Design style

Sincerely,
Christopher J. Redmond
Acting Chief of Police

Hello, Guest [Login](#) | [My Account](#)



Items:

(5)

Total:

\$1,284.95

STROBES N MORE

QUALITY YOU CAN TRUST

81 Tom Harvey Rd. Westerly, RI 02891




HOURS: Mon - Fri (9-5 EST.) Phone: [1-401-454-4487](tel:1-401-454-4487)

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ITEMS

	QTY	PRICE	Total	
 Whelen Inner Edge FST, WeCan, SOLO, DUO™, TRIO™, Upper Front Series View/Hide options	1	\$738.99	\$738.99	✕
	Update			
 Whelen ION™ Super-LED® with Universal Mount View/Hide options	2	\$95.99	\$191.98	✕
	Update			
 Whelen ION™ V-Series™ Super-LED® Surface Mount Lighthead Choose your color: Blue	2	\$176.99	\$353.98	✕
	Update			
		Subtotal	\$1,284.95	
		Total	\$1,284.95	

Apply Coupon

If you have a promotion code enter it here. Only one code allowed per order.

Calculate Shipping

United States

01354

Enter zip code to calculate shipping.

GILL, MA 01354

UPS Ground \$14.56

MPH Industries, Inc.
 316 East 9th Street
 Owensboro KY 42303
 Phone: 888-689-9222
 Fax: 270-685-6288

Date: 10/5/2017
 Expires: 12/4/2017
 Reference:
 Terms: NET 30 DAYS



Sales Person: Toni Thompson
 Phone: 888-689-9222
 Fax: 270-685-6288
 Email: tthompson@mphindustries.com

QUOTE: 12077

Quote To: OIC Chris Redmond GILL, CITY OF 196B MAIN ROAD GILL MA 01376 USA Phone: (413)863-9398 Fax: (413)863-0157 Email: sgt@gillmass.org Customer #: 13762	Ship To: GILL, CITY OF 196B MAIN ROAD GILL, MA 01376 USA Phone #: 413-863-9398 Fax #: Email: Ship Via: Best Way GND
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Line	Part	Description	Rev	USD
1	BEE3-2K	BEE III standard radar with two K-band antennas, basic kit with wireless remote, tuning forks and manual	-	

Sales Kit

Kit Components				
Kit Seq.	Part Number	Description	Qty Per	
1.001	988114	MANUAL,BEE III,2016	1	EA
1.002	991174	COUNT,BEE3,DMSTIC,M	1	EA
1.003	990664	DISPLAY ASSY,BEE III	1	EA
1.004	991205	REMOTE,BEE-	1	EA
1.005	991210	ANTENNA	2	EA
1.006	910527	REFERENCE,QUICK,BEE	1	EA
1.007	950980	HOLDER	1	EA
1.008	903389	FORK,TUNING,35MPH K	1	EA
1.009	903390	FORK,TUNING,65MPH K	1	EA
		Quantity:	1 EA	
		Unit Price:	2,014.18	
		Ext Price:	2,014.18	

Line	Part	Description	Rev	
11	550004	\$0 Shipping per contract		
		Quantity:	1 EA	
		Unit Price:		
		Ext Price:		
				Total: 2,014.18

Thank you for an opportunity to quote.

Cost Breakdown:

<i>MHQ Equipment and Installation:</i>	<i>\$4,252.15</i>
<i>StrobesNmore:</i>	<i>1,284.95</i>
<i>MPH Industries:</i>	<i>2,014.18</i>
<i>Shipping:</i>	<u><i>14.56</i></u>
TOTAL:	\$7,565.84

SOLD TO Town of Gill - SAFETY Complex
 ADDRESS 196A MAIN Rd.
 CITY Gill, MASS. 01354
 HOME PHONE 913-626-1237 JOB PHONE 913-834-1113



169 Avenue A
 Turners Falls, MA 01376
 Phone & Fax: 413-863-3690
 Prop.: Dennis L. Booska

JOB INVOICE No 15558

SOLD BY _____ DATE OF ORDER 7/28/17
 SCHEDULED INSTALLATION DATE _____

ROOM	MFGR/DISTR.	PRODUCT NAME	COLOR NAME	WIDTH	LENGTH	TOTAL SQ-YD/FT	PRICE PER SQ-YD/FT	AMOUNT
	<u>KARA DEAN</u>	<u>VAN GOGH</u>		<u>7</u>	<u>48"</u>	<u>10</u>	<u>174.⁶⁵</u>	<u>1746.⁵⁰</u>
			<u>ADHESIVE-Prep MATERIAL-TRANSITIONS</u>					<u>129.⁰⁰</u>
						<u>FREIGHT</u>		<u>75.⁰⁰</u>

TYPE FLOOR WOOD CEMENT FURNITURE YES NO APPLIANCES YES NO PREP.

INSTALLATION INSTRUCTIONS:

SUB TOTAL	<u>1950.⁵⁰</u>
LABOR	<u>523.⁰⁰</u>
SALES TAX	<u>—</u>
TOTAL	<u>2473.⁵⁰</u>
DEPOSIT	
BALANCE DUE	

CUSTOMER READ BEFORE SIGNING: Buyer understands that there may be a dye-lot variation from sample. Seller is not responsible for chips, dents or conditions of existing moldings, doors, jambs or fixtures. Room must be clear of obstacles at time of installation. Seller is not responsible for cutting doors. Seller is not responsible for manufacturers of shipper delays. Unforeseen structural problems upon installation may change th amount due on this invoice. A FINANCE CHARGE OF _____ % (_____ % PER ANNUM) will be charged to accounts past _____ days. In the event Buyer defaults under the terms of this agreement, Buyer agrees to pay reasonable attorney fees, if the sums due are collected by or through an attorney.

Other: _____
PAYMENT IN FULL TO BE MADE UPON COMPLETION OF INSTALLATION, UNLESS OTHERWISE NOTED.

I/WE THE BUYER(S) HEREBY ACCEPT THE ABOVE TERMS AND CONDITIONS: Sig. _____

DATE COMPLETED AND PAID IN FULL / /

Thank You!

FLOORING



FY 18 MIIA GRANT APPLICATION

This fiscal year, MIIA’s Grant program is focused on identifying member loss trends and providing members with resources and solutions to improve their outcomes. We believe that effective risk management can only be achieved through a strong partnership with our members. The MIIA Grant Program provides members with solutions for effective risk management, enhanced safety practices and greater asset preservation.

MIIA members can apply for a grant or grants totaling \$10,000 per municipal entity.

1. We strongly encourage you to consult with your MIIA Risk Manager with any questions regarding grant criteria prior to submittal. In particular, the Risk Managers would like to be involved with any proposed grants related to:
 - a. Development of a Sewer Maintenance Program, b. Facilities Security, c. Facilities Maintenance Software, d. Third Party Audits or Assessments.
2. Grants cannot be retroactive for an activity completed or in process or equipment previously purchased.
3. Members are not eligible for the same grant as received the previous year unless approved by Risk Manager.
4. Attach a vendor estimate for each requested item or service.
5. Ensure Chief Municipal Officer and Chief Procurement Officer have signed application.
6. Submit your application to miiagrants@mma.org by grant deadline of November 2, 2017.

Items that are excluded include: travel expenses, wages, including overtime, and software annual renewal costs.

The MIIA Risk Management Team will confirm receipt of your application. Grant applications will be reviewed the week of November 6, 2017. **Please note that a grant submission does not guarantee a grant award.** If awarded, a grant summary detailing how this award benefits your municipal entity must be included with final grant invoice.

How will this grant be used to continue or enhance your risk management or personnel management efforts moving forward?

The Town is applying for a grant of \$1,865.00 to hire a plumber to install an emergency eye wash station with an emergency shower in the Highway Garage. This piece of safety equipment will help to reduce Workers' Compensation claims and protect our employees in the event they have eye or skin contact with chemicals or other hazardous substances.

MIIA Member Town of Gill

Contact Ray Purington Department Highway Department

Phone 413-863-9347 Email administrator@gillmass.org Date October 16, 2017

By signing and submitting this application, I (we) attest that all applicable state and local purchasing regulations and guidelines have been followed.

Chief Municipal Officer Signature

Chief Procurement Officer Signature

FY 18 MIIA GRANT APPLICATION

Check Item	Cost Per Estimate	Related Best Practices
Automobile		
<input type="checkbox"/> Fleet Maintenance - Audit, Needs Assessment, or Software <input type="checkbox"/> GPS Tracking System for Plow Operators		Annual Driver MVRs Vehicle Telematics Vehicle Maintenance Program
General Liability		
<input type="checkbox"/> Development of Sewer Maintenance Program* <input type="checkbox"/> Third Party Audits targeting fats, oils, grease, etc.*		Camera video program (sewer lines) Manhole inspection Grease trap bylaw/inspection Pump station inspection
<input type="checkbox"/> Tree Risk Assessment - (Does not include tree removal)		Tree Inventory and or Assessment Program
<input type="checkbox"/> Development of Pavement Management Program		Pavement Management Program
<input type="checkbox"/> Development of Snow & Ice Removal Plan		Snow & Ice Removal Plan
<input type="checkbox"/> Facility Security/Emergency Plans (Schools & Municipal Offices Only) - Assessments, Equipment (i.e. Panic Alarms, Entry Systems, Cameras)*		
<input type="checkbox"/> Development of a Mass Lead Containment Control Plan and related testing and plumbing hardware replacement		Development of a LCCA Plan and plumbing hardware replacement
<input type="checkbox"/> Cyber Risk Audit		
Law Enforcement Liability		
<input type="checkbox"/> Cameras - Body, Dash, CCTV (Must Develop or Demonstrate a Policy) <input type="checkbox"/> Topic Specific Training Targeting Loss Experience Issues		Use of Force & CCTV Policies Training
Property		
<input type="checkbox"/> Facilities Maintenance - Software, Third Party Audits, Winterization Needs Assessment* <input type="checkbox"/> Freeze Up Prevention Equipment - Thermography Cameras up to \$1500, Temperature Alarms, Monitoring Equipment, Call Out Software <input type="checkbox"/> Facilities Emergency Identification & Access System <input type="checkbox"/> Third Party Thermography Assessments*		Roof inspection Roof Snow Removal Plan Ice dam inspection Gutter/downspout inspection Sprinkler testing Heat monitoring protocols Pipe freeze inspections
Public Officials/School Board Liability		
<input type="checkbox"/> MCAD Courses for EEO Professionals - Series of (8) Train-the-Trainer courses (These courses are outside the Core MIIA Training Curricula)		Discrimination and harassment training
Workers' Compensation		
<input checked="" type="checkbox"/> Safety Equipment - (i.e. Dollies/Carts, Slip/Fall Stations, Hoyer Lifts, Manhole Cover Lifts, Trench Boxes, Hydraulic Lift Gates, Work Zone Safety Trailer, Stepstools for Classrooms, PPE Equipment, Back-Up Cameras, Slip Resistant Floor Treatments). Does not extend to injured-on-duty. <input type="checkbox"/> OSHA/Safety Training - Third Party Training (i.e. aerial lifts, bloodborne pathogens, trench safety, confined space entry, CPSI training, chainsaw safety, lockout/tagout, OSHA 10/30, QBS behavioral safety(descalation), work zone safety, etc. not otherwise provided by Core MIIA Training Curricula)	\$1,865.00	Annual workplace safety training Claims reporting (timely basis) Return to Work Program Safety Committee

* Consult with MIIA Risk Manager.

Wallace Plumbing & Heating
312 Main Road
Gill, MA 01354

Estimate

Name/Address
Town of Gill 325 Main Street Gill, MA 01354

Date	Estimate No.	Project
10/02/17	4	

Item	Description	Quantity	Cost	Total
Plumbing	Highway garage - Wallace Plumbing and Heating to install emergency eye wash station with emergency shower. Price include all materials and labor. Installation to be per Mass Code and inspected. Installation to be done with type L copper with Sparco mixing valves for both units.		1,865.00	1,865.00
			Total	\$1,865.00

TOWN OF GILL
M A S S A C H U S E T T S



www.gillmass.org

OFFICE OF THE BOARD OF SEWER COMMISSIONERS
Sewer Use Charges and Inspection Fees

To: Town Accountant

You are hereby notified that COMMITMENT(S) as shown below has (have) this day been made by the Board of Sewer Commissioners to Veronica LaChance, Tax Collector (Town Collector) and Collector of Sewer Charges. Bill date is October 17, 2017.

To: Veronica LaChance, Tax Collector (Town Collector) and Collector of Sewer Charges for the Town of Gill in the County of Franklin:

You are hereby required to collect from the several persons named in the list dated September 28, 2017, herewith committed to you the amount of the sewer usage charges assessed therein to each such person, with penalties, the sum total of such list being Twenty Six Thousand Six Hundred Sixty Three and 55/100 Dollars (\$26,663.55).

Given under our hands the 16th day of October, 2017.

Randy P. Crochier

Gregory M. Snedeker

John R. Ward

Board of Sewer Commissioners of the Town of Gill

09/28/2017

TOWN OF GILL

Sewer Consumption Report

Bill date: 10/17/2017

Page 1

wtbcons

Bk Acct#	Owner Name	Property address	WSB Prev Date	Prev Rdg	Rdg date	Curr Rdg	Usage	Sewer Chg	Discount	Total Amt	Rate
01 100	SICARD, PAUL E	20 MAIN ROAD	S 06/29/2017	28670	09/28/2017	29140	470	90.71	-9.07	81.64	1
01 113	HUBERT, SHAWN	22 WALNUT STREET	B 06/29/2017	7580	09/28/2017	7990	410	79.13	-7.91	71.22	1
01 200	GREENE, RICHARD	19 MAIN ROAD	S 06/29/2017	18535	09/28/2017	19365	830	160.19	-16.02	144.17	1
01 300	KELLY, KAREN	16 MAIN ROAD	S 06/29/2017	15590	09/28/2017	16445	855	165.02	-16.50	148.52	1
01 400	LUZI, STEVEN B	1 MAIN ROAD	B 06/29/2017	15965	09/28/2017	16640	675	130.28	-13.03	117.25	1
01 500	SCHECHELER PROPERTIES LLC	4 MAIN ROAD	B 06/29/2017	40950	09/28/2017	42670	1720	331.96	-33.20	298.76	1
01 600	KRUZLIC, KEVIN A & MARY JO ANN	13 MAIN ROAD	B 06/29/2017	112342	09/28/2017	114240	1898	366.31	-36.63	329.68	1
01 700	SHAW, JONATHAN R	8 MAIN ROAD	B 06/29/2017	83006	09/28/2017	84435	1429	275.80	-27.58	248.22	1
01 800	PLAUSKY, THOMAS E	10 MAIN ROAD	B 06/29/2017	2160	09/28/2017	2160		4.44	-0.44	4.00	1
01 1000	SPALDING, GERRY B	19 FRENCH KING HWY	B 06/29/2017	125200	09/28/2017	128600	3400	656.20	-65.62	590.58	1
01 1200	MARONI, MARK & DEBORAH	4 GAIDA DRIVE	B 06/29/2017	24090	09/28/2017	25590	1500	289.50	-28.95	260.55	1
01 1300	YUKL, JOSEPH C	33 FRENCH KING HWY	B 06/29/2017	37440	09/28/2017	38557	1117	215.58	-21.56	194.02	1
01 1400	TIMBERLAKE, MARK A.	28 FRENCH KING HWY	B 06/29/2017	97870	09/28/2017	99734	1864	359.75	-35.97	323.78	1
01 1500	WALDRON, PAUL & JACQUELINE M.	26 FRENCH KING HWY	B 06/29/2017	70155	09/28/2017	72120	1965	379.25	-37.92	341.33	1
01 1600	RAYMOND, JASON	32 FRENCH KING HWY	B 06/29/2017	34270	09/28/2017	36415	2145	413.99	-41.40	372.59	1
01 1700	CLOUTIER, KEITH	34 FRENCH KING HWY	B 06/29/2017	33300	09/28/2017	33300		4.44	-0.44	4.00	1
01 1800	FOWLER, PRISCILLA	38 FRENCH KING HWY	B 06/29/2017	15215	09/28/2017	15670	455	87.82	-8.78	79.04	1
01 1900	YUKL, BRUCE	49 FRENCH KING HWY	B 06/29/2017	41195	09/28/2017	42260	1065	205.55	-20.55	185.00	1
01 2000	CONWAY, PETER W.	47 RIVERVIEW DRIVE	B 06/29/2017	30321	09/28/2017	30368	47	9.07	-0.91	8.16	1
01 2200	HPD TRUST	44 FRENCH KING HWY	B 06/29/2017	48360	09/28/2017	50555	2195	423.64	-42.36	381.28	1
01 2300	SHAW, KRISTIN	46 FRENCH KING HWY	B 06/29/2017	51269	09/28/2017	52828	1559	300.89	-30.09	270.80	1
01 2400	TEROUNZO, SYLVIA	55 FRENCH KING HWY	B 06/29/2017	18810	09/28/2017	21300	2490	480.57	-48.06	432.51	1
01 2600	MASUCCI, JANET	64 FRENCH KING HWY	B 06/29/2017	10565	09/28/2017	10915	350	67.55	-6.75	60.80	1
01 2700	JOHNSON, STANLEY	66 FRENCH KING HWY	B 06/29/2017	43141	09/28/2017	43667	526	101.52	-10.15	91.37	1
01 2800	AHEARN, FRANCIS C	57 FRENCH KING HWY	B 06/29/2017	33345	09/28/2017	35565	2220	428.46	-42.85	385.61	1
01 2900	PETERMAN, SPENCER	61 FRENCH KING HWY	B 06/29/2017	44675	09/28/2017	45740	1065	205.55	-20.55	185.00	1
01 3000	CROSS, GAIL E	63 FRENCH KING HWY	B 06/29/2017	15480	09/28/2017	16335	855	165.02	-16.50	148.52	1
01 3100	STONE, JEFFREY	65 FRENCH KING HWY	B 06/29/2017	53750	09/28/2017	55670	1920	370.56	-37.06	333.50	1
01 3200	WOODS, CHARLENE M.	3 WALNUT STREET	B 06/29/2017	65315	09/28/2017	67000	1685	325.21	-32.52	292.69	1
01 3300	MW & MW REALTY LLC	6 WALNUT STREET	B 06/29/2017	190892	09/28/2017	193399	2507	483.85	-48.38	435.47	1
01 3400	GODZINSKI, DONALD C SR	5 WALNUT STREET	B 06/29/2017	22930	09/28/2017	23715	785	151.51	-15.15	136.36	1
01 3500	LAWTON, HEATHER	5A MYRTLE STREET	B 06/29/2017	35140	09/28/2017	36050	910	175.63	-17.56	158.07	1
01 3600	ADIE, ANGELINA	9 WALNUT STREET	B 06/29/2017	12170	09/28/2017	12555	385	74.31	-7.43	66.88	1
01 3700	ADIE, ANGELINA	11 WALNUT STREET	B 06/29/2017	24235	09/28/2017	25340	1105	213.27	-21.33	191.94	1
01 3800	AMBO, CATHLEEN	10 WALNUT STREET	B 06/29/2017	39060	09/28/2017	41065	2005	386.97	-38.70	348.27	1
01 3900	LEVIN, STEVEN & WENDY	13 WALNUT STREET	B 06/29/2017	21235	09/28/2017	23055	1820	351.26	-35.13	316.13	1
01 4000	ABBEY, JOHN	12 WALNUT STREET	B 06/29/2017	21750	09/28/2017	22635	885	170.81	-17.08	153.73	1
01 4100	GRISWOLD, MICHAEL J	17 WALNUT STREET	B 06/29/2017	26690	09/28/2017	27615	925	178.53	-17.85	160.68	1

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Bk Acct#	Owner Name	Property address	USB	Prev Date	Prev Rdg	Rdg date	Curr Rdg	Usage	Sewer Chg	Discount	Total Amt	Rate
01 4200	LEMA, CAROL	19 WALNUT STREET	B	06/29/2017	9755	09/28/2017	10390	635	122.56	-12.26	110.30	1
01 4300	NADEAU, JANET	21 WALNUT STREET	B	06/29/2017	22315	09/28/2017	22890	575	110.98	-11.10	99.88	1
01 4400	BIGELOW, DONALD	16 WALNUT STREET	B	06/29/2017	16400	09/28/2017	17190	790	152.47	-15.25	137.22	1
01 4500	TROMBLEY, MARILYN A.	18 WALNUT STREET	B	06/29/2017	22495	09/28/2017	23325	830	160.19	-16.02	144.17	1
01 4600	HARRIS IRREVOCABLE R/E TRUST	20 WALNUT STREET	B	06/29/2017	17755	09/28/2017	19120	1365	263.45	-26.34	237.11	1
01 4700	HAYWARD, ROBERT	23 WALNUT STREET	B	06/29/2017	22920	09/28/2017	24180	1260	243.18	-24.32	218.86	1
01 4800	BAKER, DONALD E	24 WALNUT STREET	B	06/29/2017	21365	09/28/2017	22730	1365	263.45	-26.34	237.11	1
01 4900	MATTHEWS SR, THOMAS	26 WALNUT STREET	B	06/29/2017	10465	09/28/2017	10750	285	55.01	-5.50	49.51	1
01 5000	LUIPPOLD, KENNETH R.	27 WALNUT STREET	B	06/29/2017	6980	09/28/2017	7260	280	54.04	-5.40	48.64	1
01 5100	PELLETIER, CHRISTOPHER	28 WALNUT STREET	B	06/29/2017	50945	09/28/2017	52985	2040	393.72	-39.37	354.35	1
01 5300	CHUDZIK, MICHAEL R	32 WALNUT STREET	B	06/29/2017	62570	09/28/2017	64265	1695	327.14	-32.71	294.43	1
01 5400	DEMARS, EMIL J	34 WALNUT STREET	B	06/29/2017	22355	09/28/2017	23330	975	188.18	-18.82	169.36	1
01 5500	MESSER, DONALD R	35 WALNUT STREET	B	06/29/2017	14910	09/28/2017	15435	525	101.33	-10.13	91.20	1
01 5700	SEARS, KENNETH P	4 OAK STREET	B	06/29/2017	45210	09/28/2017	46530	1320	254.76	-25.48	229.28	1
01 5800	HWU, SHEUE YING	7 OAK STREET	B	06/29/2017	35370	09/28/2017	35755	385	74.31	-7.43	66.88	1
01 5900	HWU, SHEUE YING	9 OAK STREET	B	06/29/2017	10705	09/28/2017	11315	610	117.73	-11.77	105.96	1
01 6000	HESCOCK, DANNY L	11 OAK STREET	B	06/29/2017	15330	09/28/2017	15890	560	108.08	-10.81	97.27	1
01 6100	WALDRON, SCOTT A	15 OAK STREET	B	06/29/2017	33535	09/28/2017	35020	1485	286.61	-28.66	257.95	1
01 6200	LITTLE, TIMOTHY	17 OAK STREET	B	06/29/2017	27215	09/28/2017	28255	1040	200.72	-20.07	180.65	1
01 6300	WOLFRAM, MELISSA	23 OAK STREET	B	06/29/2017	53915	09/28/2017	56820	2905	560.67	-56.07	504.60	1
01 6400	PEFFER, JOHN W	20 OAK STREET	B	06/29/2017	42460	09/28/2017	44210	1750	337.75	-33.77	303.98	1
6450	SUPERMANT, JEFFREY & MARIE	25 OAK STREET	B	06/29/2017	7150	09/28/2017	8340	1190	229.67	-22.97	206.70	1
01 6500	DUMAS, MAURICE P.	27 OAK STREET	B	06/29/2017	97134	09/28/2017	99007	1873	361.49	-36.15	325.34	1
01 6600	POTOSEK, KATHY	26 OAK STREET	B	06/29/2017	15090	09/28/2017	15100	10	4.44	-0.44	4.00	1
01 6700	JOHNSON, STANLEY	28 OAK STREET	B	06/29/2017	28050	09/28/2017	29495	1445	278.89	-27.89	251.00	1
01 6800	BOUTIN, ELLERY E	32 OAK STREET	B	06/29/2017	37294	09/28/2017	38003	709	136.84	-13.68	123.16	1
01 6900	BROWN, BRYNT	33 OAK STREET	B	06/29/2017	20785	09/28/2017	21255	470	90.71	-9.07	81.64	1
01 7000	FRANKLIN COUNTY BOAT CLUB	39 OAK STREET	B	06/29/2017	72770	09/28/2017	76749	3979	767.95	-76.79	691.16	1
01 7100	WELCOME, LINDA	2 GROVE STREET	B	06/29/2017	12085	09/28/2017	15000	2915	562.60	-56.26	506.34	1
01 7200	HOLMES, ALLEN	3 GROVE STREET	B	06/29/2017	33360	09/28/2017	34350	990	191.07	-19.11	171.96	1
01 7300	WARD, JOHN R	4 GROVE STREET	B	06/29/2017	18520	09/28/2017	18792	272	52.50	-5.25	47.25	1
01 7400	GRIFFIN, PETER J	9 GROVE STREET	B	06/29/2017	60713	09/28/2017	62062	1349	260.36	-26.04	234.32	1
01 7500	BARTOS, CHRISTI L.	8 GROVE STREET	B	06/29/2017	81679	09/28/2017	83168	1489	287.38	-28.74	258.64	1
01 7600	BEZIO, MELISSA M	4 PINE STREET	B	06/29/2017	55273	09/28/2017	56422	1149	221.76	-22.18	199.58	1
01 7700	GRYBKO, MARK	2 PINE STREET	B	06/29/2017	32904	09/28/2017	32904		4.44	-0.44	4.00	1
01 7800	CROTEAU, BARBARA	1 PINE STREET	B	06/29/2017	12970	09/28/2017	13058	88	16.98	-1.70	15.28	1
01 7900	WILLIAMS, SARAH	5 RIVERVIEW DRIVE	B	06/29/2017	37780	09/28/2017	39730	1950	376.35	-37.63	338.72	1
01 8001	MW & MW REALTY LLC	7 RIVERVIEW DRIVE	B	06/29/2017	31690	09/28/2017	34680	2990	577.07	-57.71	519.36	1

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01 8100	WIKLER, JENNA	17 RIVERVIEW DRIVE	B	06/29/2017	24640	09/28/2017	25955	1315	253.80	-25.38	228.42	1
01 8200	CARME, JENNA	19 RIVERVIEW DRIVE	B	06/29/2017	60540	09/28/2017	62850	2310	445.83	-44.58	401.25	1
01 8300	LAVALLEY, PAUL R.	21 RIVERVIEW DRIVE	B	06/29/2017	56948	09/28/2017	58082	1134	218.86	-21.89	196.97	1
01 8500	DUPREY, CHRISTOPHER M	25 RIVERVIEW DRIVE	B	06/29/2017	2895	09/28/2017	3640	745	143.79	-14.38	129.41	1
01 8600	THOMPSON, PATRICIA	29 RIVERVIEW DRIVE	B	06/29/2017	67642	09/28/2017	68959	1317	254.18	-25.42	228.76	1
01 8700	CARTER, RUSSELL E	31 RIVERVIEW DRIVE	B	06/29/2017	68985	09/28/2017	69454	469	90.52	-9.05	81.47	1
01 8800	NEWTON, E TAYLOR III	33 RIVERVIEW DRIVE	B	06/29/2017	40832	09/28/2017	40975	143	27.60	-2.76	24.84	1
01 8900	NEWTON, E TAYLOR III	35 RIVERVIEW DRIVE	B	06/29/2017	84171	09/28/2017	84171	4.44	4.44	-0.44	4.00	1
01 9000	RICE, THERESA A	37 RIVERVIEW DRIVE	B	06/29/2017	21626	09/28/2017	22194	568	109.62	-10.96	98.66	1
01 9100	KWADER, KURT	61 RIVERVIEW DRIVE	B	06/29/2017	50370	09/28/2017	51770	1400	270.20	-27.02	243.18	1
01 9200	MURPHY, PETER J	52 RIVERVIEW DRIVE	B	06/29/2017	82065	09/28/2017	83737	1672	322.70	-32.27	290.43	1
01 9300	FRANSEEN, ELIZABETH	41 RIVERVIEW DRIVE	B	06/29/2017	32135	09/28/2017	37605	5470	1,055.71	-105.57	950.14	1
01 9400	WILDA, LESLIE	39 RIVERVIEW DRIVE	B	06/29/2017	13575	09/28/2017	13675	100	19.30	-1.93	17.37	1
01 9500	DESREUISSEAU, MARK W	2 MYRTLE STREET	B	06/29/2017	6575	09/28/2017	7400	825	159.23	-15.92	143.31	1
01 9600	BOROSKI, KYLE	3 MYRTLE STREET	B	06/29/2017	18760	09/28/2017	20220	1460	281.78	-28.18	253.60	1
01 9700	KUCENSKI, BRIAN J.	7 MYRTLE STREET	B	06/29/2017	34910	09/28/2017	36365	1455	280.82	-28.08	252.74	1
01 9800	SIRUM, MAURIA	8 MYRTLE STREET	B	06/29/2017	4840	09/28/2017	5050	210	40.53	-4.05	36.48	1
01 9900	GAINES, GARY	9 MYRTLE STREET	B	06/29/2017	29315	09/28/2017	31750	2435	469.96	-47.00	422.96	1
01 10000	SHEBELL IRREVOCABLE TRUST	7 MEADOW STREET	B	06/29/2017	28180	09/28/2017	28815	635	122.56	-12.26	110.30	1
01 10100	GILFEATHER-GIRTON, PHILIP	8 MEADOW STREET	B	06/29/2017	35395	09/28/2017	38145	2750	530.75	-53.07	477.68	1
01 10200	MCKENNA, MARK J	5 MEADOW STREET	B	06/29/2017	23345	09/28/2017	24045	700	135.10	-13.51	121.59	1
01 10300	BATES, JAMES	13 FRENCH KING HWY	S	06/29/2017	27020	09/28/2017	27400	380	73.34	-7.33	66.01	1
01 10400	BONNETTE, WILLIAM	43 RIVERVIEW DRIVE	B	06/29/2017	23086	09/28/2017	23721	635	122.56	-12.26	110.30	1
01 10500	RIVERSIDE RADIATOR	48 FRENCH KING HWY	B	06/29/2017	6760	09/28/2017	7070	310	59.83	-5.98	53.85	1
01 10600	SMITH, BARBARA A.	23 RIVERVIEW DRIVE	B	06/29/2017	15090	09/28/2017	15640	550	106.15	-10.61	95.54	1
01 10800	MARINI, RICHARD D.	19 OAK STREET	B	06/29/2017	37305	09/28/2017	39145	1840	355.12	-35.51	319.61	1
01 11000	HOULE, LAWRENCE JR	62C FRENCH KING HWY	B	06/29/2017	33315	09/28/2017	33990	675	130.28	-13.03	117.25	1
01 11100	HOULE, LAWRENCE JR	62B FRENCH KING HWY	B	06/29/2017	19090	09/28/2017	19790	700	135.10	-13.51	121.59	1
01 11200	HOULE, LAWRENCE JR	62A FRENCH KING HWY	B	06/29/2017	62010	09/28/2017	64285	2275	439.08	-43.91	395.17	1
01 11300	GIBSON, KEVIN	7 GROVE STREET	B	06/29/2017	126097	09/28/2017	127553	1456	281.01	-28.10	252.91	1
01 11400	WAGON WHEEL DRIVE-IN LLC	39 FRENCH KING HIGHWAY	B	06/29/2017	138276	09/28/2017	147881	9605	1,853.77	-185.38	1,668.39	1
01 11900	TOWN LINE AUTO	35 FRENCH KING HWY	S	06/29/2017	17430	09/28/2017	17930	500	96.50	-9.65	86.85	1
01 11902	FC REGIONAL HOUSING & REDEVELOPME	12 MAIN ROAD	B	06/29/2017	775486	09/28/2017	786714	11228	2,167.00	-216.70	1,950.30	F
01 11903	KURTYKA, KENNETH JR	24 FRENCH KING HIGHWAY	B	06/29/2017	7550	09/28/2017	8760	1210	233.53	-23.35	210.18	1
01 11904	CROTEAU, JAMES E. & LINDA	30 WALNUT STREET	B	06/29/2017	37590	09/28/2017	38650	1060	204.58	-20.46	184.12	1
11906	AUGUSTO, DENISE	1 GROVE STREET	B	08/21/2017	15630	09/28/2017	15910	280	54.04	-5.40	48.64	1

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