



# ***SELECTBOARD AGENDA & MEETING NOTICE***

***Mon., August 29, 2022***

\*\*\*Indicates item added after the 48 hour posting

**bold underlined** time = invited guest or advertised hearing  
(all other times are approximate)

Location: Gill Town Hall, 2<sup>nd</sup> Floor

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)

**5:30 PM** **Utility Pole Hearing** – Request by Eversource to install one pole at 42 Dole Road to provide electricity to a new home to be constructed

## Old Business

- Review of Minutes from 8/15/22
- FirstLight Relicensing & Settlement Agreements – FirstLight has proposed to FERC all agreements will be finished by 12/31/22. Does the Selectboard want to send a letter to FERC regarding this new date?

## New Business

- Energy Commission – Updates regarding potential energy conservation projects at Public Safety Complex
  - October 1<sup>st</sup> deadline for Green Community grant application
  - Potential for Town contribution toward the projects
- Vicky Jenkins – desire to explore ways for the Town to offer organics composting to residents
- Fire Department topics
  - Declaration of surplus equipment – Genesis Jaws of Life equipment (jaws, spreaders, rams, gas-powered power unit, supply hose, 2 reels with 80 ft of hose)
  - Equipment Service Agreement with Fire Tech & Safety of New England for annual service on & quarterly breathing air quality tests on “Cascade” compressor & filling station
- Sewer Abatement Requests
  - Jeff Suprenant, 25 Oak St – metered water to fill a spa, \$89.49
  - Kurt Kwader, 61 Riverview Drive – metered water to fill a pool, \$302.56
- Appointment – Election Worker – Joanne Stafford, 181 Main Road through 6/30/23
- Other business as may arise after the agenda has been posted.
  - Fire Department Purchase Order – Air Cleaning Systems, Inc. for preventative maintenance & service on PlymoVent system
- Public Service Announcements, if any
  - Hazardous Waste Collection Day – Sat. Sept 24<sup>th</sup>. Pre-register by Sept. 16th
- Warrants
  - FY23 # 4 Vendors (\$163,760.94) & Payroll (\$37,094.16) – reviewed & signed on 8/15/22
  - FY23 # 5 – review & sign

## Adjournment

**Other Invitations/Meetings:**

| <b>Date</b> | <b>Time</b>              | <b>Event</b>                            | <b>Location</b>                       |
|-------------|--------------------------|---|---------------------------------------|
| Mon 9/5     |                          | Labor Day holiday                       |                                       |
| Tues 9/6    | 7AM-8PM                  | State Primary Election                  | Gill Town Hall, 2 <sup>nd</sup> floor |
| Mon 9/12    | 5:30 PM                  | Gill Selectboard meeting                | Gill Town Hall, 2 <sup>nd</sup> floor |
| Sat 9/24    | Registration<br>required | Household Hazardous Waste<br>Collection | GCC Main Campus                       |
| Sun 9/25    | Noon-3PM                 | Harvest Festival                        | Town Common                           |
| Mon 9/26    | 5:30 PM                  | Gill Selectboard meeting                | Gill Town Hall, 2 <sup>nd</sup> floor |

# TOWN OF GILL

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



## SELECTBOARD MEETING MINUTES

*August 15, 2022*

Called to Order: The meeting was called to order at 5:30 PM in the 2<sup>nd</sup> floor meeting room at the Gill Town Hall.

Members Present: Charles Garbiel, Randy Crochier and Greg Snedeker

Members Absent: None

Others Present: Ray Purington, Town Administrator; Janet Masucci, Jerri Higgins, John Miner, Julian Mendoza, Gene Beaubien, Jeff Suprenant, Peter Conway, and David Conway

Review of Minutes: Randy made a motion, seconded by Charles, to approve the minutes of 7/5/22. The motion was approved by a vote of 2 in favor and 0 opposed, with Greg abstaining from the vote. Randy made a motion, seconded by Greg, to approve the minutes of 8/1/22. The motion was approved by a vote of 2 in favor and 0 opposed, with Charles abstaining from the vote.

Problems at Riverside Sewer Pump Station: Highway Superintendent John Miner presented a 6-month summary of problems at the Riverside Sewer Pump Station caused by clothing and other debris (rope, diapers, t-shirts, sports bra, other clothing) binding up the pumps and causing the pump motors to overheat and burn out. The sewer budget has paid out just over \$9,900 for contracted services related to rebuilding and installing the pumps. Miner also noted his department provided 138 hours of labor dealing with the problems, and questioned whether in the future labor hours should be charged to the sewer budget or the Highway budget. There was consensus among the Selectboard members the sewer budget should be charged for the labor hours so that it is possible to know the total expenses associated with operating the pump station.

Riverside resident Jeff Suprenant questioned whether the clothing and other items could be originating from the Four Winds School and being flushed down the toilets by students. The Selectboard quickly cautioned there was no evidence to support the accusation. Suprenant also stated it might be time to reevaluate how operating costs for the sewer system are funded, and suggested the costs should no longer be 100% funded by sewer use fees charged to homes and business connected to the system. Randy noted the Riverside Sewer System does provide an indirect benefit to Gill homeowners with septic systems. Because the sewage from Riverside is treated at Montague's wastewater treatment facility, that facility has been willing to accept septage from companies that have pumped out septic tanks in Gill.

Riverside resident David Conway questioned the frequency with which restaurants connected to the sewer system have their grease traps cleaned out. Miner noted it was several years ago when the wet well (large underground holding tank located prior to the sewage pumps) underwent a major cleanout to remove 5 – 7 feet of accumulated grease and solids. Since then his department has been using an additive to help prevent grease buildup, but they are still seeing an accumulation of grease. Randy stated the health codes require food service locations to have their grease traps cleaned out, but the codes do not specify a frequency. Buildup in a grease trap is related to the amount of use (size of the restaurant, hours of operation, menu items) and size of the grease trap, among other things, so a one-size-fits-all cleanout policy may not be practical.

Peter Conway and Suprenant both volunteered to serve on a sewer advisory committee, if the Selectboard is interested in forming one. It was decided to revisit formation of a committee at the Selectboard's meeting on September 12<sup>th</sup>. Suprenant, Peter Conway and David Conway left the meeting at 6:10 PM.

Line Painting Purchase Order: Miner requested approval of a purchase order for \$11,841.98 to have K5 Corporation paint the yellow and white lane markings on Main, West Gill, and Boyle Roads. The Selectboard approved the request by consensus. Miner left the meeting at 6:15 PM.

Northfield EMS Regionalization Study: The Town of Northfield is conducting a grant-funded study exploring the idea of regionalizing their ambulance and emergency medical services (EMS) program. The study is being coordinated by Stephen Foley of the Collins Center of UMASS Boston, and Foley has invited Gill's Fire Chief,

Town Administrator, and a Selectboard member to be interviewed and give feedback for the study. A scope of services for the study was reviewed.

Randy commented on his experiences with regionalizing town services, and noted for it to be successful, the regional program needs to be helpful to all the towns it serves. Early discussions of the governance structure are critical to the success of the regional program, as well as the financial implications for towns to join or leave the program. By consensus the Selectboard agreed it makes sense for Gill's officials to participate in the Northfield EMS study. Randy will be the Selectboard's representative for the meeting with Foley.

Fire Department Purchase Order: Fire Chief Gene Beaubien reported hose testing was conducted earlier today. Four 50-foot lengths of 2-1/2" hose failed due to age and there is other hose that has become outdated. He presented a purchase order to Firematic Supply for \$4,728.00 for sixteen 50-foot sections of 1-3/4" hose and sixteen 50-foot sections of 2-1/2" hose. The purchase order was approved by consensus. Beaubien left the meeting at 6:28 PM.

Sewer Abatement: Randy made a motion, seconded by Greg, to approve a \$64.25 sewer abatement for Mark & Karen Timberlake for metered water used to fill a swimming pool. The motion was approved by a unanimous vote.

Sewer Commitment: Greg made a motion, seconded by Randy, to ratify the action of the Chair in signing the sewer commitment # 2022-004 for \$55,353.48 with a bill date of July 19, 2022. Because the Selectboard cancelled its regular meeting on July 18<sup>th</sup> the Chair signed the commitment in order to allow timely mailing of the sewer bills. The motion was approved by a unanimous vote.

Cultural Council Appointment: Greg made a motion, seconded by Randy, to reappoint Anna Hendricks as a member of the Cultural Council for a term of 8/5/22 – 8/5/25. The motion was approved by a unanimous vote.

FirstLight Relicensing & Shared Legal Services: At its June 22<sup>nd</sup> meeting the Selectboard voiced support for joining with the FRCOG and the Towns of Montague, Erving, and Northfield to share the cost of expert legal services from Attorney Ronald Shems when FirstLight's relicensing application with the FERC enters its critical phase. The FRCOG will contribute \$10,000 toward the effort and each town will contribute \$2,500. To move forward with the endeavor the Town needs to sign a Memorandum of Understanding (MOU) between the Town of Gill, the FRCOG, and the other three towns. Randy disclosed he is an employee of the FRCOG and recused himself from the discussion and vote. Greg made a motion, seconded by Charles, to authorize Charles as Chair to sign the MOU on behalf of the Town. The motion was approved by a vote of 2 in favor and 0 opposed, with Randy abstaining from the vote.

Donation of Compost Bin for Harvest Festival: Ray suggested the Selectboard donate one of the *Earth Machine* compost bins as a door prize for the Agricultural Commission's Harvest Festival on September 25<sup>th</sup>. Twenty of the compost bins were purchased by the Town using Recycling Dividend Program (RDP) grant funds at a cost of \$54.50 each. The grant allows the Town to re-sell the bins to residents at the discounted price of \$25 each, with the proceeds going to the Town's recycling revolving fund. Greg made a motion, seconded by Randy, to approve the donation. The motion was approved by a unanimous vote.

Other Appointments: Greg made a motion, seconded by Randy, to appoint Karen Larsen as a member of the Cultural Council for a term of 8/15/22 – 8/15/25. The motion was approved by a unanimous vote. Randy made a motion, seconded by Greg, to appoint Jenna Marotte as the Town's representative to the Upper Pioneer Valley Veterans' Services District for a term through 6/30/23. The motion was approved by a unanimous vote.

Jerri Higgins and Julian Mendoza left the meeting at 6:35 PM.

Warrant: The Selectboard reviewed and signed the FY 2023 warrant # 4 with totals of \$163,760.94 for vendors and \$37,094.16 for payroll.

The meeting adjourned at 6:50 PM.

*Minutes respectfully submitted by Ray Purington, Town Administrator*

*Signed copy on file. Approved on 08/29/2022*

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Randy Crochier, Selectboard Clerk

**PETITION FOR SOLELY OWNED POLE AND WIRE LOCATIONS**

By the Selectboard of Gill, Massachusetts

NSTAR ELECTRIC COMPANY DBA EVERSOURCE requests permission to relocate and/or install poles, wires, cables and fixtures, including the necessary sustaining and protecting fixtures along and across the following public way:

**Location - 42 Dole Road, Gill:**

Eversource is requesting to install one (1) solely owned pole, #14/13M. The new pole is to be located on the northern side of the road thirty feet easterly of existing pole #14/14.

Reason – To provide 42 Dole Road with power.

Wherefore it prays that after due notice and hearing as provided by law, let it be granted a location for and permission to construct and maintain a pole, wires and cables, together with such sustaining and protecting fixtures as they may find necessary, said pole to be erected substantially in accordance with the plan filed herewith and made a part hereof marked **9717238**.

Also for permission to lay and maintain underground laterals, cables and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as it may desire for distributing purposes.

Your petitioners agree to reserve space for one crossarm at a suitable point on each of said poles for the fire and police telephone signal wires belonging to the municipality and used by it exclusively for municipal purposes.

NSTAR ELECTRIC COMPANY DBA EVERSOURCE

By Joanne Fox  
Joanne Fox  
District Representative

Dated this 11th day of August, 2022.














|                  |
|------------------|
| <b>TOWN COPY</b> |
|------------------|



|                   |                      |
|-------------------|----------------------|
| <b>EVERSOURCE</b> | TOWN<br>GILL         |
| NEW SERVICE       | STREET<br>42 DOLE RD |

# PURPOSE AND DESCRIPTION

REQUESTING TO ADD ONE FULL OWNED EVERSOURCE POLE ON DOLE RD IN GILL TO PROVIDE 42 DOLE RD WITH POWER.

| LEGEND  |   |   |   |
|---|---|---|---|
|  | PROPOSED JOINT POLE                     |  | HEXHOLE                                   |
|  | PROPOSED W.M.E.CO POLE                  |  | HANDHOLE                                  |
|  | EXISTING JOINT POLE                     |  | MANHOLE                                   |
|  | EXISTING W.M.E.CO POLE                  |  | PAD MOUNT TRANSFORMER                     |
|  | EXISTING FOREIGN POLE TO BE MADE JOINT  |   | U.G. CONDUIT                              |
|  | EXISTING W.M.E.CO POLE TO BE MADE JOINT |   | U.G. PRIMARY CABLE                        |
|   |   |   | U.G. SECONDARY CABLE                      |
| DRAWN BY:<br>AUSTIN HARPIN  | W.O.#: 9717238<br>W.R.#:                | PETITION #:<br>N/A  | DISTANCES ARE APPROXIMATE<br>NOT TO SCALE |





## ORDER FOR SOLELY OWNED POLE LOCATIONS

By the Selectboard of Gill, Massachusetts.

Notice having been given and a public hearing held, as provided by law,  
IT IS HEREBY ORDERED:

that the NSTAR ELECTRIC COMPANY DBA EVERSOURCE be and it is hereby granted a location for and permission to construct and maintain a line of poles wires and cables together with such sustaining and protecting fixtures as said Company may deem necessary, in the public way hereinafter referred to as requested in petition of said Company dated the 11th day of August, 2022.

All construction under this order shall be in accordance with the following conditions:

Poles shall be of sound timber, and reasonably straight, and shall be set substantially at the points indicated upon the plan marked **9717238** filed with and made a part of said petition. There may be attached to said poles not to exceed 18 wires and 2 cables and all of said wires and cables shall be placed at a height of not less than 18 feet from the ground.

The following is the public way along which the poles above referred to may be erected, and the number of poles which may be erected thereon under this order:

**Location - 42 Dole Road, Gill:**

Eversource is requesting to install one (1) solely owned pole, #14/13M.  
The new pole is to be located on the northern side of the road thirty feet easterly of existing pole #14/14.

Reason – To provide 42 Dole Road with power.

Also that permission be and thereby is granted to said EVERSOURCE to lay and maintain underground laterals, cables and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as it may desire for distribution purposes.



I hereby certify that the foregoing order was adopted at a meeting of the Selectboard of Gill, Massachusetts held on the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Town Clerk

We hereby certify that on \_\_\_\_\_ 2022, at \_\_\_\_\_ o'clock \_\_\_\_\_ M, at \_\_\_\_\_ a public hearing was held on the petition of the EVERSOURCE for permission to construct the line of poles, wires, cables, fixtures and connections described in the order herewith recorded, and that we mailed at least seven days before said hearing a written notice of the time and place of said hearing to each of the owners of real estate (as determined by the last preceding assessment for taxation) along the way upon which the Companies are permitted to construct the line of poles, wires, cables, fixtures and connections under said order. And that thereupon said order was duly adopted.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Selectboard of Gill, Massachusetts

#### CERTIFICATE

I hereby certify that the foregoing is a true copy of a sole location order and certificate of hearing with notice adopted by the Selectboard of Gill, Massachusetts, on the \_\_\_\_\_ day of \_\_\_\_\_ 2022 and recorded with the records of location orders of said city, Book \_\_\_\_\_, Page \_\_\_\_\_. This certified copy is made under the provisions of Chapter 166 of General Laws and any additions thereto or amendments thereof.

Attest:

\_\_\_\_\_  
Town Clerk

**EVERSOURCE COPY**





August 25, 2022

Dear Vicky Jenkins,

Energy Source is pleased to present you with this proposal. We trust you will find this a cost effective means to help electrify your facility by installing air source heat pumps and air sealing the thermal boundaries.

Energy Source has included pre-approved rebates from the utility company which reduce the net cost of this project significantly.

I hope you find this proposal informative. If you have any questions, please do not hesitate to contact me.

Sincerely,

Cheryl Ray

Energy Source

| Energy Conservation Measures     | Total Project Cost | Preapproved Utility Incentives | Customer Cost    | Electricity Savings |                | #2 FO Savings |                | Greenhouse Gas Equivalencies | Total Cost Savings | Payback Period (years) |
|----------------------------------|--------------------|--------------------------------|------------------|---------------------|----------------|---------------|----------------|------------------------------|--------------------|------------------------|
|                                  |                    |                                |                  | kWh                 | Cost           | Gal           | Cost           | Tons of CO2 Avoided          |                    |                        |
| Police Department Heat Pumps     | \$43,438           | \$11,500                       | \$31,938         | -6,363              | -\$1,177       | 1,047         | \$2,448        | 10.3                         | \$1,271            | 25.1                   |
| Police Department Weatherization | \$4,167            | \$0                            | \$4,167          | 6,576               | \$1,217        | 0             | \$0            | 5.1                          | \$1,217            | 3.4                    |
| DPW Heat Pumps                   | \$21,642           | \$4,425                        | \$17,217         | -3,037              | -\$562         | 539           | \$1,259        | 5.3                          | \$697              | 24.7                   |
| DPW Weatherization               | \$16,667           | \$0                            | \$16,667         | 11,837              | \$2,190        | 0             | \$0            | 9.2                          | \$2,190            | 7.6                    |
| Fire Department Heat Pumps       | \$42,681           | \$10,825                       | \$31,856         | -7,357              | -\$1,361       | 1,137         | \$2,658        | 11.1                         | \$1,297            | 24.6                   |
| Fire Department Weatherization   | \$20,000           | \$0                            | \$20,000         | 13,153              | \$2,433        | 0             | \$0            | 10.3                         | \$2,433            | 8.2                    |
| <b>Total</b>                     | <b>\$148,594</b>   | <b>\$26,750</b>                | <b>\$121,844</b> | <b>14,810</b>       | <b>\$2,740</b> | <b>2,722</b>  | <b>\$6,365</b> |                              | <b>\$9,105</b>     | <b>13.4</b>            |



## **Disclaimer**

This report is not for widespread use and is the property of Energy Source.

For any questions regarding this report, please contact Cheryl Ray, Mechanical Engineer, Energy Source Inc. at (508)331-1611. Any additional use of this report is prohibited unless permission is given in writing from Energy Source, Inc.

## **Police Department Installation of Air Source Heat Pumps**

Energy Source proposes to install air source heat pumps, which provides a highly efficient way to heat & cool electrically. Below is a detailed scope of work:

### **Equipment: Daikin Ductless Heat Pump Mini-Splits**

- 4MXL36TVJU (outdoor condenser); AHRI #202521824
- 1-FTXS12LVJU (indoor wall unit)
- 3-FTXS09LVJU (indoor wall unit)
- 1-RXL24UMVJU (outdoor condenser); AHRI #205663344
- 1-FTX24UVJU (indoor wall unit)

### **Associated Materials Scope:**

- Install a 12k wall unit in the main area
- Install a 9k wall unit the following:
  1. Chief's office
  2. Sergeant's office
  3. Meeting Room
- Install a 24k wall unit in the bay area
- Install 2-condensers on along the side of the building on stands
- Start & test system operation

**Electrical:** Is included and will be provided by Palmeri Electric



**Calibration:** We will adjust the unit(s) as needed to bring to correct operating specification

**Notes:**

- We are an approved Massachusetts Statewide Contractor: TRD01- vendor ID 00027073
- Prevailing wage rate included
- Due to material price changes beyond our control, the price is valid for 30 (thirty) days
- Energy Source not responsible for any existing code issues
- Work to be completed during normal business hours

### **Installation of Air Sealing**

Energy Source proposes to install air sealing measures in the building to mitigate excess heating and cooling of outside air unnecessarily. Below is a detailed scope of work:

***Police Department:***

- attic storage area
- 25' linear feet, at 5' height = 125 sqft
- air sealing of open block and wall/roof transition
- 4" closed cell foam, R30, in stud bays, over framing and onto block wall
- exposed foamed covered with intumescent thermal barrier coating

### **Energy/Cost Savings**

The proposed heat pump system is sized to manage the full heating load for the areas noted above. The existing heating system will remain in place as an emergency backup or, if based on current utility costs, it is more advantageous to use the traditional system at lower temperatures.



| Energy Conservation Measures     | Electricity Savings |          | #2 FO Savings |         | Greenhouse Gas Equivalencies |
|----------------------------------|---------------------|----------|---------------|---------|------------------------------|
|                                  | kWh                 | Cost     | Gal           | Cost    | Tons of CO2 Avoided          |
| Police Department Heat Pumps     | -6,363              | -\$1,177 | 1,047         | \$2,448 | 10.3                         |
| Police Department Weatherization | 6,576               | \$1,217  | 0             | \$0     | 5.1                          |

\*Assumed rates of \$0.186/kWh

## Pricing

The cost to install the scope of work described above is \$47,605. Energy Source has direct access to utility rebates totaling \$11,500. Therefore, the net customer cost is **\$36,105** as shown below:

| Energy Conservation Measures     | Total Project Cost | Preapproved Utility Incentives | Customer Cost | Total Cost Savings | Payback Period (years) |
|----------------------------------|--------------------|--------------------------------|---------------|--------------------|------------------------|
| Police Department Heat Pumps     | \$43,438           | \$11,500                       | \$31,938      | \$1,271            | 25.1                   |
| Police Department Weatherization | \$4,167            | \$0                            | \$4,167       | \$1,217            | 3.4                    |

## DPW Department Installation of Air Source Heat Pumps

Energy Source proposes to install air source heat pumps, which provides a highly efficient way to heat & cool electrically. Below is a detailed scope of work:

### Equipment: Daikin Ductless Heat Pump Mini-Splits

- 1-2MXL18QMVJU (outdoor condenser); AHRI #205663354
- 1-FTXS12LVJU (indoor wall unit)
- 1-FTXS09LVJU (indoor wall unit)

### Associated Materials Scope:

- Install a 12k wall unit in the large office area
- Install a 9k wall unit the smaller office area





- Install 1-condenser on along the side of the building on stand
- Start & test system operation

**Electrical:** Is included and will be provided by Palmeri Electric

**Calibration:** We will adjust the unit(s) as needed to bring to correct operating specification

**Notes:**

- We are an approved Massachusetts Statewide Contractor: TRD01- vendor ID 00027073
- Prevailing wage rate included
- Due to material price changes beyond our control, the price is valid for 30 (thirty) days
- Energy Source not responsible for any existing code issues
- Work to be completed during normal business hours

### **Installation of Air Sealing**

Energy Source proposes to install air sealing measures in the building to mitigate excess heating and cooling of outside air unnecessarily. Below is a detailed scope of work:

***Highway Dept:***

- rear garage side and one gable side wall (does not include front wall or common wall)
- 110 linear feet, at 3' height = 330 sqft.
- air sealing of open block and wall/roof transition
- 4" closed cell foam, R30, in stud bays, over framing and onto block wall
- exposed foamed covered with intumescent thermal barrier coating

### **Energy/Cost Savings**

The proposed heat pump system is sized to manage the full heating load for the areas noted above. The existing heating system will remain in place as an emergency backup or, if based on current utility costs, it is more advantageous to use the traditional system at lower temperatures.



| Energy Conservation Measures | Electricity Savings |         | #2 FO Savings |         | Greenhouse Gas Equivalencies |
|------------------------------|---------------------|---------|---------------|---------|------------------------------|
|                              | kWh                 | Cost    | Gal           | Cost    | Tons of CO2 Avoided          |
| DPW Heat Pumps               | -3,037              | -\$562  | 539           | \$1,259 | 5.3                          |
| DPW Weatherization           | 11,837              | \$2,190 | 0             | \$0     | 9.2                          |

\*Assumed rates of \$0.186/kWh

## Pricing

The cost to install the scope of work described above is \$38,309. Energy Source has direct access to utility rebates totaling \$4,425. Therefore, the net customer cost is **\$33,884** as shown below:

| Energy Conservation Measures | Total Project Cost | Preapproved Utility Incentives | Customer Cost | Total Cost Savings | Payback Period (years) |
|------------------------------|--------------------|--------------------------------|---------------|--------------------|------------------------|
| DPW Heat Pumps               | \$21,642           | \$4,425                        | \$17,217      | \$697              | 24.7                   |
| DPW Weatherization           | \$16,667           | \$0                            | \$16,667      | \$2,190            | 7.6                    |

## Fire Department Installation of Air Source Heat Pumps

Energy Source proposes to install air source heat pumps, which provides a highly efficient way to heat & cool electrically. Below is a detailed scope of work:

### Equipment: Daikin Ductless Heat Pump Mini-Splits

- 1- 4MXL36TVJU (outdoor condenser); AHRI #202521824
- 2- FTXS18LVJU (indoor wall unit)
- 1- 2MXL18QMVJU (outdoor condenser); AHRI #205663354
- 2- FTXS09LVJU (indoor wall unit)

### Associated Materials Scope:

- Install 2-18k wall units in the meeting room



- Install a 9k wall unit in each of the offices (2)
- Install 2-condensers along the side of the building on stands
- Start & test system operation

**Electrical:** Is included and will be provided by Palmeri Electric

**Calibration:** We will adjust the unit(s) as needed to bring to correct operating specification

**Notes:**

- We are an approved Massachusetts Statewide Contractor: TRD01- vendor ID 00027073
- Prevailing wage rate included
- Due to material price changes beyond our control, the price is valid for 30 (thirty) days
- Energy Source not responsible for any existing code issues
- Work to be completed during normal business hours

## **Installation of Air Sealing**

Energy Source proposes to install air sealing measures in the building to mitigate excess heating and cooling of outside air unnecessarily. Below is a detailed scope of work:

***Fire Dept:***

- rear garage side and one gable side wall (does not include front wall or common wall)
- 125 linear feet, at 3' height = 375 sqft.
- air sealing of open block and wall/roof transition
- 4" closed cell foam, R30, in stud bays, over framing and onto block wall
- exposed foamed covered with intumescent thermal barrier coating
- 1 door sweep



## Energy/Cost Savings

The proposed heat pump system is sized to manage the full heating load for the areas noted above. The existing heating system will remain in place as an emergency backup or, if based on current utility costs, it is more advantageous to use the traditional system at lower temperatures.

| Energy Conservation Measures   | Electricity Savings |                | #2 FO Savings |                | Greenhouse Gas Equivalencies |
|--------------------------------|---------------------|----------------|---------------|----------------|------------------------------|
|                                | kWh                 | Cost           | Gal           | Cost           | Tons of CO2 Avoided          |
| Fire Department Heat Pumps     | -7,357              | -\$1,361       | 1,137         | \$2,658        | 11.1                         |
| Fire Department Weatherization | 13,153              | \$2,433        | 0             | \$0            | 10.3                         |
| <b>Total</b>                   | <b>14,810</b>       | <b>\$2,740</b> | <b>2,722</b>  | <b>\$6,365</b> |                              |

\*Assumed rates of \$0.186/kWh

## Pricing

The cost to install the scope of work described above is \$62,681. Energy Source has direct access to utility rebates totaling \$10,825. Therefore, the net customer cost is **\$51,856** as shown below:

| Energy Conservation Measures   | Total Project Cost | Preapproved Utility Incentives | Customer Cost    | Total Cost Savings | Payback Period (years) |
|--------------------------------|--------------------|--------------------------------|------------------|--------------------|------------------------|
| Fire Department Heat Pumps     | \$42,681           | \$10,825                       | \$31,856         | \$1,297            | 24.6                   |
| Fire Department Weatherization | \$20,000           | \$0                            | \$20,000         | \$2,433            | 8.2                    |
| <b>Total</b>                   | <b>\$148,594</b>   | <b>\$26,750</b>                | <b>\$121,844</b> | <b>\$9,105</b>     | <b>13.4</b>            |

## Installation and Warranty Information

If you decide to proceed with this proposal, Energy Source will be responsible for the following tasks:

- Develop final equipment specifications and equipment layout
- Processing and filing application for utility incentives
- Material ordering and receiving





- Installation and Startup

## **Installation**

The removal and disposal of asbestos and toxic materials if present are the owner's responsibility and should be determined before proceeding with the project.

Installation to be performed during normal business hours Monday through Friday (~7am-4pm).

## **Warranty**

Included with your project is a one-year warranty on all labor and materials provided by Energy Source. At the end of the first-year materials remain covered by standard warranties provided by the manufacturer. Warranty periods begin when the installation is completed. The owner has a one-month period following the completion of the installation to accept or reject work performed by Energy Source, after which time we will assume that the work has been accepted.

Due to the fluctuation in commodities this proposal is valid for a period of 30 days from the date shown at the top of this proposal, after which time we will be happy to provide an adjusted quote if necessary.

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# Comprehensive Energy Efficient Facility Upgrade

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Developed by  for:

## **Town of Gill Safety Complex - Weatherization**

196 Main Road, Gill Massachusetts 01301

Claire Chang

413-626-3620



Energy Resources Consultant:

Darek Chomiak

413-376-8575

[dchomiak@energyresourcesusa.net](mailto:dchomiak@energyresourcesusa.net)

Issued on: August 24, 2022

Expires on: September 23, 2022

*Energy Resources is an approved contractor for the  
Eversource MA Small Business DI Program*

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## Project Savings Overview

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### **INPUT FACTORS:**

|                        |                    |
|------------------------|--------------------|
| kWh Rate               | \$0.21 / kWh       |
| Oil Rate               | \$4 /Gallon        |
| Hours of Operation     | Varies by Location |
| Existing Measure Count | 1 measures         |
| Proposed Measure Count | 1 measures         |

### **ENERGY and FINANCIAL SAVINGS:**

|                           |             |
|---------------------------|-------------|
| Annual kWh Saved          | 0 kWh       |
| Total Gallons Saved       | 957 Gallons |
| Total Annual Savings (\$) | \$3,827.34  |

### **FACILITY INVESTMENT:**

|                             |                    |
|-----------------------------|--------------------|
| Turnkey Project Cost        | \$88,760.00        |
| Utility Incentive           | \$49,875.00        |
| MA Sales Tax*               | \$0.00             |
| <b>Net Total Investment</b> | <b>\$38,885.00</b> |

### **FINANCIAL ANALYSIS:**

|                               |              |
|-------------------------------|--------------|
| <b>Simple Payback (years)</b> | <b>10.16</b> |
| Project ROI                   | 9.84%        |
| Monthly Savings               | \$318.95     |

Initials \_\_\_\_\_

Date \_\_\_\_\_

*\*Tax is calculated as 6.25% of retail materials cost only. \*\*Interest-free financing will be provided off bill through Eversource MA. Customer has 30 days to act on this proposal.*



# Detailed Energy Analysis

| ECM | Location | Existing System      | Qty | Fixture Watts | Annual HRS | Replacement System                       | Qty | Fixture Watts | Annual HRS | Watts Saved | kWh Saved | Gallons Saved | Annual \$ Savings |
|-----|----------|----------------------|-----|---------------|------------|--|-----|---------------|------------|-------------|-----------|---------------|-------------------|
| 1   | Facility | Concrete Block Walls | 1   | 0             | 8,760      | 3" XPS Foam Board Insulation R21 5364ft² | 1   | 0             | 8,760      | 0.0         | 0.0       | 956.8         | \$ 3,827.34       |
|     |          | Total                | 1   |               |            |  | 1   |               |            | 0.0         | 0.0       | 956.8         | \$ 3,827.34       |



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## Project Benefits Summary

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**Reduce Annual Utility Cost** **\$3,827.34**

**Reduce Annual Maintenance Costs**

**Instant on / Instant off Lighting**

**Longer Life Lighting System**

**Improved Color Rendering**

**Disposal/Recycling of higher mercury lamps**

Printed Name \_\_\_\_\_

Signature \_\_\_\_\_

Company Title \_\_\_\_\_

Date \_\_\_\_\_

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## Warranty and Notes

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The Energy Resources turnkey solution includes the recycling of your existing technology and the disposal of non-hazardous waste. Materials and workmanship of your newly upgraded measures are fully warranted as follows:

- Workmanship – Energy Resources 2 Year Warranty
- Products - Manufacturer's Material Warranty

Your utility incentivized energy efficiency upgrade will result in **a large reduction in operating costs** for your facility. In addition, the new equipment will improve the quality of the overall working environment.

Customer signature of the proposal is authorization for Energy Resources to proceed with construction. Customer agrees to promptly execute any documents required by Eversource to effect payment to Energy Resources.

Project savings analysis is based on current burnt out lights being relamped prior to project installation.

This proposal is only guaranteed for 30 days from date of initial presentation.



## Ray Purington/Gill Selectboard

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**From:** Gill Fire Dept <firedept@gillmass.org>  
**Sent:** Monday, August 15, 2022 5:40 AM  
**To:** Ray Purington/Gill Selectboard  
**Subject:** Surplus Equipment  
**Attachments:** IMG\_3169.jpg; IMG\_3171.jpg

Ray;

I know this will not be on tonight's agenda, but can you add to the next agenda. These are the Genesis Jaws from the front of the rescue and have been replaced with the new Hurst Edraulics. The set includes Jaws, Spreaders, Rams and gas powered power unit with supply hose and 2 reels with 80' of hose.

Thanks,

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

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This email has been checked for viruses by AVG.  
<https://www.avg.com>







FIRE TECH & SAFETY OF NEW ENGLAND, INC.  
 100 Business Park Dr., Unit 6  
 Tyngsborough, MA 01879  
 1-800-256-8700 Fax (978) 649-6833



## Equipment Service Agreement

| Name / Address   |
|--|
| GILL FIRE DEPT.-MA<br>196A MAIN STREET<br>GILL, MA 01376 |

| Rep                     | Date      | Service Agreement # |
|-------------------------|-----------|---------------------|
| BD                      | 8/23/2022 | 197595              |
| Quote Valid for 30 Days |           |                     |

| Description   | Qty | Unit Price | Total    |
|---|-----|------------|----------|
| BASIC NFPA/OSHA COMPRESSOR SERVICE: POSEIDON<br>PFU150 WITH MOBILE FILL STATION<br>ANNUAL COMPRESSOR SERVICE WITH (4) FOUR QUARTERLY<br>BREATHING AIR QUALITY TESTS<br>24/7/365 Priority Emergency Response Service<br>5% Discount on all non-warranty parts<br>NFPA /OSHA Compliancy<br>Travel Fees Included | 1   | 1,595.00   | 1,595.00 |

TERM

1 YR

**Total Annual Cost** \$1,595.00

### TERMS AND CONDITIONS OF AGREEMENT

SERVICES WILL BE FURNISHED to the customer by Fire Tech and Safety of New England, Inc. for the "Services under Contract" listed above.  
 -Services above shall be performed by Certified Technicians  
 -Services above shall be performed in compliance with manufacturers specifications  
 -All parts and/or materials used will be factory OEM when available  
 -Service shall be performed in compliance with all local and federal laws, requirements and standards

Fire Tech and Safety of New England, Inc. will perform the above described services without the necessity of prior notice on customers part. For such service, customer will pay the amount shown above in advance the then current established charges of Fire Tech and Safety of New England, Inc.

IT IS UNDERSTOOD that the listed equipment at the date hereof is in good operating condition and also that the services to be rendered do not cover non warranty repairs service or parts required because because of accident, negligence, abuse, misuse, or normal wear and tear that is not covered under the manufacturers limited warranties  
 Fire Tech & Safety Terms and Conditions: <https://firetechusa.com/FTSTAC.pdf>

SERVICE IS AUTHORIZED by the customer to be rendered by Fire Tech and Safety of New England, Inc. to the Services under contract listed for the period above noted and from year to year thereafter unless this agreement is terminated by either party as herein provided. Either party may terminate this agreement upon written notice to the other party given no less than (30) days immediately prior to any anniversary date hereof with a penalty equal to 25% of the cost for the remaining term of contract. In the event that the contracted party loses municipal funding for reasons outside their control, an exception may be granted by Fire Tech and Safety. The contracted party must be in good faith attempt to maintain funding throughout the term of this contract or no exceptions will be granted.

Fire Tech and Safety of New England, Inc. reserved the right to examine equipment to be service prior to this agreement and up-to (30) days after execution of this of this contract, in the event the equipment is not in good operating condition and requires additional service or labor over and above that stipulated in this contract, an estimate will be submitted for customer approval before work is started.

Fire Tech and Safety of New England, Inc. shall not be responsible for failure to render service for causes beyond it's control, including, without limitation, acts of god, strikes and labor disputes.

Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Please email signed agreement to Pam Giles [pgiles@firetechusa.com](mailto:pgiles@firetechusa.com) Thank you!

# TOWN OF GILL

MASSACHUSETTS



www.gillmass.org

## SEWER ABATEMENT REQUEST FORM (Revised 03/03/22)

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: 7/19/22

Sewer Bill #: 6450

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: TO FILL SPA

### Usage History:

| Date            | "A"<br>Meter Reading<br>Before (Cu. Ft.) | "B"<br>Meter Reading<br>After (Cu. Ft.) | "C"<br># of Cubic Ft<br>(B - A) | "D"<br>Sewer Rate (from bill)<br>0.3278<br>\$/cu. ft. | \$ Requested for<br>Abatement<br>(C x D) |
|-----------------|--|---|---------------------------------|---|--|
| <i>Example</i>  | <i>075074</i>                            | <i>075162</i>                           | <i>88</i>                       | <i>0.3278</i>   | <i>28.85</i>                             |
| 5/24/22         | 27321                                    | 27571                                   | 250                             | 0.3278  | 81.95                                    |
| 5/28/22         | 27660                                    | 27683                                   | 23                              | 0.3278  | 7.54                                     |
|                 |  |   |                                 | 0.3278  |  |
|                 |  |   |                                 | 0.3278  |  |
| Total requested |  |   |                                 |   | \$ 89.49                                 |

( continued on second page

Telephone 413-863-9347

325 Main Road, Gill MA 01354  
This institution is an equal opportunity provider and employer.

Fax 413-863-7775

## SEWER ABATEMENT REQUEST FORM, page 2

Signature Jeffrey Suprenant Today's Date 7/20/22  
Name JEFFREY SUPRENANT Account # (from bill) 6450  
Address 25 OAK ST  
GILL, MA 01354  
Tel. 413-522-2385  
Email JEFF.SUPRENANT@COMCAST.NET  
Meter location if different from above address WEST SIDE OF HOUSE

Submit this completed form to the Sewer Commissioners (Selectboard):

Mail: 325 Main Road, Gill, MA 01354

Email: [administrator@gillmass.org](mailto:administrator@gillmass.org)

Do not send this form with your sewer payment. Do not send sewer payments with this form.

Please keep a copy of this form for your records.

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

Date received by Sewer Commissioners 7/20/22 (Town has 90 days from receipt to process abatement.)

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

Tax Collector signature RP for T.H.

Sewer Commission response: Approved \_\_\_\_\_ Denied \_\_\_\_\_ Date \_\_\_\_\_

Sewer Commissioners \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# TOWN OF GILL

MASSACHUSETTS



www.gillmass.org

## SEWER ABATEMENT REQUEST FORM (Revised 03/03/22)

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: 07/19/2022

Sewer Bill #: 87 Acct 9100

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: Metered water used for filling swimming pool

### Usage History:

| Date            | "A"<br>Meter Reading<br>Before (Cu. Ft.) | "B"<br>Meter Reading<br>After (Cu. Ft.) | "C"<br># of Cubic Ft<br>(B - A) | "D"<br>Sewer Rate (from bill)<br>0.3278<br>\$/cu. ft. | \$ Requested for<br>Abatement<br>(C x D) |
|-----------------|--|---|---------------------------------|---|--|
| <i>Example</i>  | <i>075074</i>                            | <i>075162</i>                           | <i>88</i>                       | <i>0.3278</i>   | <i>28.85</i>                             |
| 06/01/2022      | 089256                                   | 090179                                  | 923                             | 0.3278  | 302.56                                   |
|                 |  |   |                                 | 0.3278  |  |
|                 |  |   |                                 | 0.3278  |  |
|                 |  |   |                                 | 0.3278  |  |
| Total requested |  |   |                                 |   | \$302.56                                 |

Continued on second page

SEWER ABATEMENT REQUEST FORM, page 2

Signature Kurt D. Kwader

Today's Date 19 Aug 2022

Name Kurt D. Kwader

Account # (from bill) 9100

Address 61 Riverview Drive

Gill, MA 01354

Tel. 561-573-0310

Email kkwader@aol.com

Meter location if different from above address \_\_\_\_\_  
\_\_\_\_\_

***Submit this completed form to the Sewer Commissioners (Selectboard):***

***Mail: 325 Main Road, Gill, MA 01354***

***Email: [administrator@gillmass.org](mailto:administrator@gillmass.org)***

Do not send this form with your sewer payment. Do not send sewer payments with this form.

*Please keep a copy of this form for your records.*

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

Date received by Sewer Commissioners 8/19/22 (Town has 90 days from receipt to process abatement.)

Sewer bill is paid & no outstanding sewer charges? ☒ YES ☐ NO Tax Collector signature RF for TH

Sewer Commission response: Approved \_\_\_\_\_ Denied \_\_\_\_\_ Date \_\_\_\_\_

Sewer Commissioners \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Town Gill <townofgill@gmail.com>

---

## Fwd: ACS Preventative Maintenance Service Quote for Gill Fire Department

1 message

---

**Gill Fire Dept** <firedept@gillmass.org>  
To: townofgill@gmail.com

Fri, Aug 26, 2022 at 1:25 PM

Gene Beaubien  
Gill Fire Chief/ EMD  
Sent from my iPhone

Begin forwarded message:

**From:** Gill Fire Dept <[firedept@gillmass.org](mailto:firedept@gillmass.org)>  
**Date:** August 26, 2022 at 1:17:44 PM EDT  
**To:** "Mass(Ray) Town of Gill" <[administrator@gillmass.org](mailto:administrator@gillmass.org)>  
**Subject:** Fwd: ACS Preventative Maintenance Service Quote for Gill Fire Department

Gene Beaubien  
Gill Fire Chief/ EMD  
Sent from my iPhone

Begin forwarded message:

**From:** Kellie <[Kellie@acleansystem.com](mailto:Kellie@acleansystem.com)>  
**Date:** August 24, 2022 at 11:16:11 AM EDT  
**To:** [firedept@gillmass.org](mailto:firedept@gillmass.org)  
**Subject:** RE: ACS Preventative Maintenance Service Quote for Gill Fire Department

## AIR CLEANING SYSTEMS, INC.

|                            |  |                              |
|----------------------------|--|------------------------------|
|                            | P. O. BOX 358 EXTON, PA 19341                  |                              |
| <b>MAIN OFFICE</b>         | (610) 352-7606                                 | PO Box 84                    |
| 8 Sunset Drive             |  | Pittsford, New York 14534    |
| Latham, New York 12110     | P.O. BOX 644 GIBSONIA, PA 15044                | (585) 325-2100               |
| (518)785-4541              | (412) 367-7053                                 | Central and Western New York |
| Eastern NY, VT &Western MA | <b>SERVICING PENNSYLVANIA and<br/>DELAWARE</b> |                              |
|                            | <b>CALL Toll Free1-800-247-1020</b>            |                              |



August 24, 2022

Gill Fire Department, Chief & Emergency

Attn: Gene Beaubien

196A Main Road

Gill, MA 01354

Dear Gene,

Here is the info on our PM Service, possible Parts to consider.

**RE: Preventative Maintenance Services** for your *Pneumatic* system. The cost is \$1,150.00 for your (1) Station. Last Tune-Up Date was March of 2019. Please strongly **Consider Upgrades, replacement & new parts as required at time of service.**

**RE: Preventative Maintenance Services** for your PNEUMATIC system is available for all Your Station. **Parts requiring replacement are not covered in the cost of this service.** We strongly recommend that additional funds be made available for parts required at time of service **so we can get your system Totally Operational.**

I am providing Information for Plymovent System Preventative Maintenance & Upgrade OPTIONS for your Plymovent System as discussed and Reviewed with you to meet Current CODE compliance.

***It's TIME FOR PM SERVICE, PROTECT YOUR PLYMOVENT SYSTEMS*** if you consider any parts upgrades other than Magnetic, there will be no additional labor charges if we order & bring the Parts you chose with us at the time of service. *please strongly consider this Process and the potential upgrades.*

**2012 WORLD HEALTH ORGANIZATION: Upgraded Diesel Fumes**

**as a CANCER Threat and as important of a Public Health Threat as Asbestos and Secondhand Cigarette Smoke.**

- In addition IF we would do any repairs or Replacement as part of the PM Service cost AT no ADDITIONAL Labor Cost.

We recommend you consider the following parts for REPLACEMENT OR UPGRADES to your system at the TIME of your Preventative Maintenance & set aside Funds:

Here is the Comprehensive Preventative Maintenance Service and New Parts Information. See attachment some costs are listed below for potential upgrades.

*YOUR Preventative Maintenance Service*

**REPLACEMENTS PARTS TO CONSIDER:** if any Parts are Pre-ordered & Replaced at time of Service there is No Addition Labor or Service Charges

**New Vehicle Tailpipe Adapter PNEUMATIC GRABBER TAILPIPE STOPS (size to be determined) \$89.00 EA up to 6"**

Metal Saddles \$195.00 EA.

Balancer \$565.00 EA

New Handle/ Safety Disconnect with Push Button to fill Grabber \$585.00 EA.

High Temp Lower Hose Sections \$205.00 EA.

Middle hose from metal saddle to Safety Disconnect 10' long \$445.00 EA

**Standard size only**

Flexible Upper Hose 4" X 14' (no airline) \$662.00 EA.

**Available in Longer sizes**

Flexible Upper Hose 4" X 14' (with airline) \$785.00 EA.

**Available in Longer sizes**

**Balancer \$565.00 EA**

**Large Grabbers Kits 6.25" \$365.00 EA.**

**Grabber Clamp \$18.00 EA.**

**Small Grabbers Kits 4.75" \$425.00 EA.**

**Stainless Reducing Elbow for Large Grabber \$375.00 EA.**

**Stainless Reducing Elbow for Small Grabber \$390.00 EA.**

**Newest Technology DASH STYLE TRANSMITTERS IS THE RECOMMENDED One to use**

**Vehicle Dashboard Style Transmitters & Receiver**

**transmitters plug into USB Port or Lighter**

**(if they don't power when Vehicle is turned OFF) otherwise you draw power under dash TO Ignition or install a Wired Lighter Plug NON-HOT Connection) Transmitters \$175.00 EA/ Receiver \$475.00 ea**

## **SENSORS**

**FOR AUTO START UP PLACED IN DUCT \$155.00 EA Not recommend due to NEW Vehicle Exhaust Output**

Please contact with any questions & additional PARTS OR Cost for the Comprehensive Preventative Maintenance Service Contracts for your Stations. We recommend that you set aside funds for any additional parts needing replacement that are NOT covered by a standing warranty.

-

-

**\*\*\*\*\*Here is information on our Ultimatum Airborne Mitigation Systems Ion Technology \*\*\*\*\***

**KILLS**

**at a 99.4%**

and our NEW Video Link

<https://ultimatumusa.com/video/> it explains how the

System works Departments use it in offices, living Quarters, ready room/Lounge and have a unit to Sanitize the air & surfaces there vehicles upon return from each call. System that attacks and Neutralizes all Pathogens and all indoor air contaminants , VOC and Odors

*Tony Milanese*

Tony Milanese [almjr@acleansystem.com](mailto:almjr@acleansystem.com)

---

#### 33 attachments



image002.png  
7K



image003.jpg  
3K



**image004.jpg**  
2K



**image005.jpg**  
2K



**image006.png**  
6K



**image007.jpg**  
2K



**image008.jpg**  
1K



**image009.jpg**  
4K



**image010.jpg**  
22K



**image011.jpg**  
23K



**image012.jpg**  
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**image013.jpg**  
15K



**image014.jpg**  
2K



**image015.jpg**  
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**image016.jpg**  
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**image017.jpg**  
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**image018.jpg**  
28K



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**image020.jpg**  
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6K





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6K



image030.jpg  
5K



**PM Performance List.pdf**  
37K



**PM SERVICE-Tune-up 2020.pdf**  
338K



**Dashboard TRANSMITTER Install & Operating Instructions .pdf**  
143K



**Transmitter Install Options & Instructions .pdf**  
207K