

Water and Sewer Commission
53 Elm Street
Blackstone, MA 01504
Minutes from September 10, 2014
6:30 pm

Water and Sewer members in attendance:

Charles Sawyer	Dan Keefe	Tom Devlin	Bruce Paterson	John Parmentier
X	X	X	X	X

Also present:

Recording Secretary: Amy Sutherland

The meeting for the Water and Sewer Commission was opened at 6:30 pm.

Harris Pond:

Howard Baily and John McTiernan were present at the meeting.

The Board is in receipt of a document dated September 10, 2014 from Weston and Sampson. The document was a review of the proposed sewer improvements which will include the installation of a force main. The proposed Meadows II is proposed to tie into the existing Meadows at Harris Pond Estates I. This system shows connecting to existing 2.5 inch force main in the Meadows I low pressure system at the intersection of Glenside Drive.

The Commission would like to review this memo since they were only in receipt of it today.

The Water and Sewer Commission had the following residents come to the meeting to discuss payments on their water bill

128 Canal Street:

The Commission is in receipt of paperwork regarding 128 Canal Street. The balance due is \$621.47. The resident, Karen Hayward was present at meeting and agreed to pay \$62.47 for ten months.

- **On a motion made by Tom Devlin and seconded by Dan Keefe, the Commission voted unanimously to approve the payment plan for 128 Canal Street in the amount of \$62.47.**

The members and resident signed agreement.

7 Farm Street:

The Commission is in receipt of paperwork regarding 7 Farm Street. The balance due is \$2876.02. The resident, Dan Gonyea and his mother Ann Gonyea was present at meeting. Ms.

Gonyea presented a document to the Commission regarding an explanation regarding the high numbers on his meter.

The Chairman informed the residents that this meeting is simply to discuss payment plans and he can certainly be placed on the agenda for another meeting. Ms. Gonyea agrees to pay \$287.50 on the account to avoid being shut off.

- **On a motion made by Tom Devlin and seconded by John Parmentier, the Commission voted unanimously to approve the payment plan for 7 Farm Street in the amount of \$287.50.**

The members and resident signed agreement.

43 Residential Lane

The Commission is in receipt of paperwork regarding 43 Residential Lane. The balance due is \$1800.78. The resident William Ernest was present. The resident agreed to a payment plan of \$180.00 a month for 12 months.

- **On a motion made by Tom Devlin and seconded by John Parmentier, the Commission voted unanimously to approve the payment plan for 43 Residential Lane in the amount of \$180.00 a month.**

The agreement was signed by all parties.

66A Main Street

The Commission is in receipt of paperwork regarding 66A Main Street. The balance due is \$768.56. The resident Michael Urato was present. The resident agreed to a payment plan of \$76.85 a month for 12 months.

- **On a motion made by Dan Keefe and seconded by Tom Devlin, the Commission voted unanimously to approve the payment plan for 66 A Main Street in the amount of \$76.85 a month.**

The agreement was signed by all parties.

83 Main Street

The Commission is in receipt of paperwork regarding 83 Main Street. The balance due is \$2,194.83. The resident Gary Gignac was present. The resident agreed to a payment plan of \$219.48 a month for 12 months.

- **On a motion made by Tom Devlin and seconded by Dan Keefe, the Commission voted unanimously to approve the payment plan for 83 Main Street in the amount of \$219.48 a month.**

The agreement was signed by all parties.

231 Blackstone Street

The resident for 231 Blackstone Street did not show up for meeting.

3 Main Street

The owner of 3 Main Street did not show up but it was communicated that he did make a payment on the account and will pay any remaining balance.

76 Main Street:

The Commission is in receipt of paperwork regarding 76 Main Street. The resident Deb Hontz was present. The balance due is \$225.95. The resident agreed to a payment plan of \$197.50 a month for 12 months.

- **On a motion made by Tom Devlin and seconded by Dan Keefe, the Commission voted unanimously to approve the payment plan for 76 Main Street in the amount of \$197.50 a month.**

The agreement was signed by all parties.

2 Pleasant Street

The Commission is in receipt of paperwork regarding 2 Pleasant Street. The resident Christine Rawlinson was present. The balance due is \$2,720.85. The resident indicated that she will put \$1,000.00 on account. The resident agreed to a payment plan of \$172.00 a month for 12 months.

- **On a motion made by Tom Devlin and seconded by Dan Keefe, the Commission voted unanimously to approve the payment plan for 2 Pleasant Street in the amount of \$172.00 a month.**

The agreement was signed by all parties.

Adjourn:

On a motion made by Tom Devlin, and seconded by Dan Keefe, the Commission voted unanimously to adjourn the meeting at 9:00 pm.

Respectfully Submitted,

Amy Sutherland

Recording Secretary

Approved September 25, 2014