

Water and Sewer Commission
53 Elm Street
Blackstone, MA 01504
Minutes from September 11, 2014
6:30 pm

Water and Sewer members in attendance:

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

Also present:

Recording Secretary: Amy Sutherland

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

5 Ascension Street:

The Commission is in receipt of paperwork regarding 5 Ascension Street. The balance due is \$3,617.95. The resident, Patrick Gill was present at meeting. He informed the Commission that this property is currently going through a short sale.

The resident agreed to a payment plan of \$361.79 for ten months.

- **On a motion made by Dan Keefe and seconded by Tom Devlin, the Commission voted unanimously to approve the payment plan for 5 Ascension Street in the amount of \$361.79.**

The members and resident signed agreement.

66 B Main Street:

The Commission is in receipt of paperwork regarding 66 Main Street B. The balance due is \$744.71. The resident Michael Byron was present. The resident agreed to a payment plan of \$74.47 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 B Main Street in the amount of \$74.47a month.**

The agreement was signed by all parties. The resident will make the first payment on September 26, 2014.

11 Ascension St (A):

The Commission is in receipt of paperwork regarding 11 Ascension Street. The balance due is \$2,622.36. The resident Michael Kalajian was present. The resident requested that the payment be paid by September 26, 2014.

The resident agreed to a payment plan of \$262.23 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 11 Ascension A Street in the amount of \$262.23 a month.**

The agreement was signed by all parties.

16 New York Ave:

The Commission is in receipt of paperwork regarding 16 New York Ave. The balance due is \$814.70. The resident Hillary White was present. The resident agreed to a payment plan of \$81.47 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 16 New York Ave. in the amount of \$814.70 a month.**

The agreement was signed by all parties.

15 Valley St.:

The Commission is in receipt of paperwork regarding 15 Valley Street. The resident Ms. McKinnon was present. The balance due is \$8013.31. The resident informed that Commission that she is not able to make a payment of \$800.00 a month. She did inform the Commission that a modification was done on her mortgage. She was under the impression that the water bill was covered in this. She did inform the Commission that a check was written for \$500.00.

- **On a motion made by Tom Devlin and seconded by Dan Keefe, the Commission voted unanimously to hold this payment plan until further information is provided.**

637 Rathbun St:

This resident did not show up for the meeting.

16 Ascension St:

The Commission is in receipt of paperwork regarding 16 Ascension Street. The balance due is \$3,636.66. The resident Adrienne Nicoloro was present. The resident explained that she has never received a bill since 2007. She communicated that she was told that the sewer was paid through her mortgage. Ms. Nicoloro provided paperwork that the bill was sent to the address in Texas which was the mortgage company which she bought the property from. It was indicated that she will pay the sewer but she wants the penalty and interest waived.

The Commission would like this resident to come back to the meeting which is held on September 25, 2014.

60 Edgewater Drive:

This resident did not show up for the meeting.

74 Edgewater Dr.:

The Commission is in receipt of paperwork regarding 74 Edgewater Dr. The resident Scott Mighill and his wife was present. The balance due is \$2,579.48. The resident indicated that his wife has had heart surgery and is not able to work at this point.

The Commission indicated that the payment plan for this would be \$257.94.

The residents responded that they would not be able to make this payment. The resident asked if they would accept \$150.00 and then the Commission could revisit this in 6 months when the wife is able to work.

- **On a motion made by Bruce Paterson and seconded by Dan Keefe, the Commission voted unanimously to approve the payment plan for 74 Edgewater Street.**

The resident agreed to a payment plan of \$150.00 a month for 12 months. The agreement was signed by all parties.

9 Jean Street:

The Commission is in receipt of paperwork regarding 9 Jean Street. The residents were present. The balance due is \$1436.84.

The Commission indicated that the payment plan for this would be \$143.68.

The resident agreed to this payment agreement.

- **On a motion made by Tom Devlin and seconded by Dan Keefe, the Commission voted unanimously to approve the payment plan for 9 Jean Street in the amount of \$143.68 a month.**

The agreement was signed by all parties.

Other Residents Seeking Payment Plans:

2 Butler St.:

Resident Shawn Mulvaney called the office seeking a payment plan.

The balance due is \$2651.65.

He agreed to make the payment of \$280.00.

- **On a motion made by Tom Devlin and seconded by Dan Keefe, the Commission voted unanimously to approve the payment plan for 2 Butler St. in the amount of \$280.00 a month.**

The agreement was signed by all parties.

30 Carrington St.:

Resident Larson called the office seeking a payment plan.

The balance due is \$965.53.

She agreed to make the payment of \$96.53.

- **On a motion made by Tom Devlin and seconded by Dan Keefe, the Commission voted unanimously to approve the payment plan for 30 Carrington St. in the amount of \$96.53 a month.**

689 Rathbun St.:

The Committee is in receipt of a letter from Joseph Chiaponne dated September 11, 2014 regarding 689 Rathbun Street. The letter indicates that he is able to pay \$200.00 a month.

The current amount owed on the account is \$9,214.91.

The Commission discussed that with the other residents, the Commission has made arrangements for 12 month payment plans.

- **On a motion made by Tom Devlin and seconded by Bruce Paterson, the Commission voted unanimously to approve the payment plan for 12months for 689 Rathbun St. in the amount of \$920.00 a month. The Commission further indicated that if the payment of \$920.00 is not paid by September 19, 2014, the water will be terminated.**

1 Monica Lane:

Resident Smith came into the office seeking a payment plan.

The balance due is \$1,777.52.

The resident agreed to make the payment of \$200.00.

- **On a motion made by Tom Devlin and seconded by Dan Keefe, the Commission voted unanimously to approve the payment plan for 1 Monica Lane in the amount of \$200.00 a month.**

28 Kanatha St:

Resident Carney sent an email seeking a payment plan.

The balance due is \$521.40.

The resident agreed to make four payment of \$131.00.

- **On a motion made by Tom Devlin and seconded by Dan Keefe, the Commission voted unanimously to approve the payment plan for 28 Kanatha in the amount of \$131.00 a month.**

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