October 9, 2012

Present: Sewer Commissioners: Frank Gagliardi, Happy Erickson,

DPW Director Robert McNeil, Secretary: Cindy Allard, Marie Cannon: AECOM &

Lester Valente: Fed Corp, absent is Gary Nelson

The meeting called to order at 5:00 pm

Grafton Street Pump Station

Marie and Lester into meeting to discuss the finalization of the Grafton Street Pump Station, Marie went through the punch list and everything is completed, final pay req submitted. All paperwork turned over to the Sewer Department, including generator specs and operation manuals, etc. Lester and Marie both have a copy but all there copies are in the hands of the Sewer Department. Lester advised all warrantee work that Fed Corp needs to be notified of the issues.

Commissioners signed final pay requisition in the amount of \$2,795.25.

Lester wanted to thank the Town and the Commissioners for being able to work for the Town of Millbury again.

Lester and Marie left meeting at 5:50pm

MISC

Linda Lachance from 2 Cyndi Lane asking if there is any way that the sewer bill payments could be made via internet, Advised we will look into this.

Abatements none

Finances

Invoices signed

Sewer billing completed and ready to be approved and mailed. Sewer warrant for billing in the amount of \$907,796.79 motioned by Happy to approve sewer billing in the amount of \$907,796.79, 2nd by Frank, all in favor

Minutes none

New Alarm System

Rob advised American Alarm will start installing new equipment in 2 parts, which will include the Main pumping station, and update smoke, heat and fire sensors. None of these

are up to current code so they need to be updated. All alarms will be tied into one original contact for monitoring.

Rob updated commissioners on the September flows with paperwork he had been working on.

Working on a grant for \$40,000 to see if it will be feasible to make waste into energy

Rob met with Sutton Sewer Superintendent Don Oburchowski to make sure that there meters for reading the flows are calibrated on yearly bases.

Also looking into the flows with this new billing, it seems more flow is being pumped out that we are charging for. Looks like from January to June the flow is 218,000 million and from the billing of 907,769.79 divided by the sewer rate of \$8.49 which would equal about 106,925 million in flow which is only half for what is being pumped, need to look further into this and see where the flow is going and make sure it gets put on the billing, The town should start by smoke testing some area.

Meeting Schedule:

10/23/12, 11/13/12, 11/27/12 & 12/11/12

Meeting adjourned at 6:35 pm

Gary Nelson

Happy Erickson

Frank Gagliardi