

Town of Millbury
Minutes of
Sewer Commission Meeting 17 JAN 10 PM 6:01
December 13, 2016

RECEIVED
TOWN CLERK

MILLBURY, MASS

ITEM ONE – CALL TO ORDER

Chairman Nelson called the meeting to order at 5:15 p.m.
Present: Gary Nelson, Happy Erickson, Lisa Allain, Rob McNeil, Andrea Paquette

ITEM TWO – APPROVAL OF MINUTES

Happy Erickson motioned to approve the minutes of the November 15, 2016 meeting as submitted; Lisa Allain seconded; a unanimous vote of approval was obtained.

ITEM THREE – OPERATIONS

The Commission approved and signed all vouchers totaling: \$268,734.09; including \$233,035.75 UBWPAD FY17 2nd quarter invoice

ITEM FOUR – ABATEMENTS REQUESTS

- 25 Rogers St.
Dave Perkins was present and explained, though he connected the house to sewer upon completing its construction in Sept. 2015, he didn't occupy it until one year later and so contends he used no water during that time. He said he received a sewer bill based on a well/flat rate now for an entire year (that went unpaid) plus interest & demands, which he said he never received before now. He asked the Comm. for consideration in abating the bill. Discussion ensued. Rob McNeil said, as a rule, contractors are billed for sewer at the time of tie-in. Upon discussion the Comm. agreed to charge Mr. Perkins for the minimum amount of gallons, in a billing cycle (4,000) for the two bills from the year he did not occupy the home.
Lisa Allain made a motion to abate current bill to minimum 8,000 gallons of usage @ 2015 rate of \$11.59/gallon plus the amount of interest & demands (\$122.19); seconded by Happy; a unanimous vote of approval was obtained.
UPDATE: Mr. Perkins was in on 12/14/16 to pay abated bill. Treasurer Denise Marlborough advised that the Sewer Commissioners cannot abate a previous FY sewer usage bill and the overdue amount has already been added as lien to his property tax bill as per Treasurer/Collector Dept. procedure. It was determined that the amount that could be abated to the minimum (4,000 gallons) was the current bill, \$301.34. Thus, an abatement was prepared and signed by Comm. members on 12/13/2016 in the amount \$254.98.
- 2 Cronin Brook Way
The Comm. received a request for abatement from Peter George of 2 Cronin Brook Way. He contends the amount of his most recent bill was incorrect because he has an irrigation meter and the bill should've been adjusted, however, Rob explained he hasn't submitted a meter reading to Sewer Dept. since 2014. Discussion ensued. Rob summarized: we haven't received his irrigation meter reading since 2014; past readings were not returned timely; bills have been paid; we have no mechanism to give any credit with no outstanding balance to which to apply it.
Lisa Allain made a motion to table the matter until after the next billing cycle; seconded by Happy; a unanimous vote of approval was obtained.

ITEM FIVE – SEWER CONNECTIONS

Rob McNeil recommended the Sewer Commission approve the sewer connection permit before the Commission this evening, per his review.

2 Mildred Ave.

- Happy Erickson motioned to approve permit for George McGuirk for sewer connection 2 Mildred Ave.; seconded by Lisa Allain; a unanimous vote of approval was obtained.

ITEM SIX – FUTURE MEETING DATES

1/10/17, 1/24/17, 2/14/16

ITEM SEVEN – ADJOURNMENT

At 6:00 p.m. Happy Erickson motioned to adjourn the meeting, Lisa Allain seconded. Meeting adjourned.

Gary Nelson

Gary Nelson

Lisa Allain

Happy Erickson

Happy Erickson

Respectfully submitted,

Andrea V. Paquette

Andrea Paquette
Head Clerk

TOWN OF MILLBURY
MEETING NOTICE/ AGENDA TOPICS



Sewer Commission

Date of Meeting:
Time of Meeting:
Meeting Location:

December 13, 2016
5:00 PM
Small Conference Room
Regular Meeting
AGENDA

1. Minutes:
November 15, 2016 Meeting
2. Invoices:
\$233,035.75 UBWPAD FY17 2nd quarter invoice
3. Operations :
4. Abatement Requests:
Peter George 2 Cronin Brook Way
David Perkins 25 Rogers St.
5. Betterments:
6. Sewer Extensions/Connections:
Applications: 2 Mildred Ave. – George McGuirk
7. Upcoming Meeting Dates:
1/10/17, 1/24/17, 2/14/16
8. Adjournment

Any and all business not reasonably anticipated to be discussed

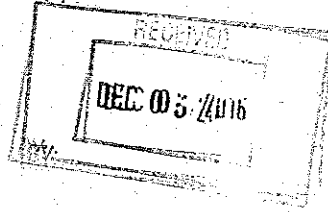
Signature of Chair Person or Clerk: _____

This notice is in accordance with the Open Meeting Law effective July 1, 2010.



UPPER BLACKSTONE WATER POLLUTION ABATEMENT DISTRICT

Engineer Director / Treasurer Karla H. Sangrey, P.E.



BOARD OF DIRECTORS

December 1, 2016

Chairman
Matthew J. Labovites
Worcester

Vice Chairman
Jeffrey C. Mitchell
Auburn

Secretary
Philip D. Guerin
Worcester

Members

Robert C. Antonelli, Jr.
Worcester

Vernon L. Jackson, Jr.
West Boylston

Gary F. Kellaher
Rutland

Donald G. Manseau
Cherry Valley Sewer District

Robert D. McNeil, III, P.E.
Millbury

Robert L. Moylan, Jr., P.E.
Worcester

Michael E. Traynor, Esq.
Worcester

John R. Woodsmall, III
Holden

Board of Sewer Commissioners
c/o DPW
127 Elm Street
Millbury, MA 01527

To Whom It May Concern:

I am writing to remind you that your 3rd quarter payment in the amount of \$233,035.75 is due on or before January 15, 2017 relative to the 2017 fiscal year O&M Assessment to the Town of Millbury by the District.

Thank you for your attention to this matter.

Very truly yours;
UPPER BLACKSTONE WATER
POLLUTION ABATEMENT DISTRICT

Karla H. Sangrey, P.E.
Engineer Director/Treasurer

KHS/eam

cc: Robert D. McNeil, III, P.E., DPW Director

Inv. #: 120116 FY17 O+M

X Sangrey

X Happy

X Woodsmall

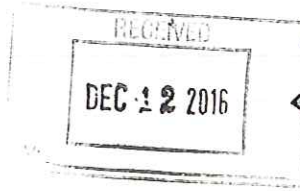
ROMB
440,5600

#122868
12/23/16

Invoice	Inv. Date	Vendor	Total	User	Group	Inv. Due Date
200146763DEC16	12/5/2016	AQUARION WATER CO OF MASS INC	\$123.34	apaquette	SEWER 12.23.16	12/23/2016
51247378	11/22/2016	CONSUMER AUTO PARTS	\$111.14	apaquette	SEWER 12.23.16	12/23/2016
110516	11/28/2016	JH LYNCH AND SONS INC	\$32,828.94	apaquette	SEWER 12.23.16	12/23/2016
4418	12/7/2016	LAVOIE HEATING SERVICE	\$2,189.29	apaquette	SEWER 12.23.16	12/23/2016
4098948008NOV16	11/29/2016	NATIONAL GRID	\$163.83	apaquette	SEWER 12.23.16	12/23/2016
184555741	12/7/2016	UNIFIRST CORP	\$26.13	apaquette	SEWER 12.23.16	12/23/2016
184553043	11/30/2016	UNIFIRST CORP	\$26.13	apaquette	SEWER 12.23.16	12/23/2016
120116FY17O&M	12/1/2016	UPPER BLACKSTONE WATER POLL.AB/	\$233,035.75	apaquette	SEWER 12.23.16	12/23/2016
46513900088NOV16	11/30/2016	VERIZON	\$229.54	apaquette	SEWER 12.23.16	12/23/2016
			\$268,734.09			



Charles D. Baker, Governor
 Karyn E. Polito, Lieutenant Governor
 Stephanie Pollack, Secretary & CEO
 Thomas J. Tinlin, Administrator



November 28, 2016

Robert J. Spain
 Town Manager
 Town of Millbury
 127 Elm Street
 Millbury MA 01527

Dear Mr. Spain:

The Massachusetts Department of Transportation – Highway Division, acting as engineer under the terms of the agreement with your town, hereby certifies that work in the value of \$384,917.56 has been performed for the period ending 11/5/2016 under contract #86774, dated 8/19/2015, and agreement #90008.

The Department's Construction section respectfully requests that the town of Millbury pay estimate 6, in the amount of \$32,828.94, in accordance with the Commonwealth's Bill Paying Policy – and General Payment Policies, directly to:

J. H. Lynch & Sons, Inc.
 50 Lynch Place
 Cumberland RI 02864

Inv. 110516
 37,440.5800.87007.0000.540

If you have any questions please contact Marie-Denise Rufo at (857) 368-9122.
 Thank you.

Sincerely,

Kostandin Theodhori
 Director of Federal Aid & Programming Reimbursement Office

ROM3

* 122866
 12/23/16

Sam Chubb
Happy P. O.
Bill Allan

* project tracking spreadsheet

Ten Park Plaza, Suite 4160, Boston, MA 02116
 Tel: 857-368-4636, TTY: 857-368-0655
 www.mass.gov/massdot



MILLBURY DEPARTMENT OF PUBLIC WORKS
SEWER COMMISSION
127 ELM STREET
MILLBURY, MA 01527
(508) 865-9143
FAX (508) 865-0853

APPLICATION FOR ABATEMENT

Sewer Use Charge

Any application for abatement must be filed in writing with the Board of Sewer Commissioners within six months of the date of the Statement of Utility Charges

To the Board of Sewer Commissioners,

NAME OF APPLICANT David Perkins

MAILING ADDRESS 25 Rogers St.

(Only if different from Service Address)

REASON FOR ABATEMENT

new house / received occupancy 8/2016 / tied into sewer 9/2014

SUBSCRIBED THIS 13 day of Dec. UNDER THE
PENALTIES OF PERJURY

David W Perkins

Signatures of Applicant

Account Number (s) 9999/07

Service Address (es) 25 Rogers St

Amount of Bill 301.34

Amount of Abatement 254.98 ✓

Abated to 46.36 (plus interest + demands)

APPROVED BY:

GCN 1/10/17
HE 3/10/17

SEWER COMMISSIONERS

#63.41 - he pd
12/16/16

1999 Comm. #27

2 Mildred Avenue Book 21934 Page 385

Plot Plan 9-10

Appointed 2,100.00 for 20 years

2001-2020

pd 5-7-04 Certif #88 by Michael Athy