

MONTAGUE SELECTBOARD MEETING
1 Avenue A, Turners Falls and VIA ZOOM
Monday, August 10, 2026
AGENDA

Join Zoom Meeting: <https://us02web.zoom.us/j/89149077896>

Meeting ID: 891 4907 7896 Password: 483198 Dial into meeting: +1 646 558 8656

This meeting/hearing of the Selectboard will be held in person at the location provided on this notice. Members of the public are welcome to attend this meeting. Please note that while an option for remote attendance and/or participation is being provided as a courtesy to the public, the meeting/hearing will not be suspended or terminated if technological problems interrupt the virtual broadcast, unless otherwise required by law. Members of the public with particular interest in any specific item on this agenda should make plans for in-person vs. virtual attendance accordingly.

Topics may start earlier than specified, unless there is a hearing scheduled

Meeting Being Taped

Votes May Be Taken

1. 6:00PM Selectboard Chair opens the meeting, including announcing that the meeting is being recorded and roll call taken
2. 6:00 Approve Minutes: Selectboard Meetings: July 27, 2026
3. 6:00 **Public Comment Period:** Individuals will be limited to two (2) minutes each and the Selectboard will strictly adhere to time allotted for public comment
4. 6:02 **Sewer Commission with Chelsey Little**
 - FY2027 Sewer Rate Hearing
 - Discussion of fuel surcharge adjustments from biosolids (cake) hauling contractors and associated budget implications
 - Future Sewer Commission schedule (bi-monthly)
 - Permit Summary for June 2026
5. 6:30 **Licenses**
 - Request for Tables and Chairs License from Cindy Ferrer of Ritual Bowl located at 109 Avenue A, Turners Falls. Drawing attached.
6. 6:33 **Franklin County Technical School District Special Election — October 6, 2026**
 - Discuss and vote whether to direct the Town Clerk to conduct the Franklin County Regional Vocational Technical School District election on Tuesday, October 6, 2026, from 12:00 p.m. to 8:00 p.m., for voter consideration of the District's proposed authorization to borrow up to \$236,572,983 for the design, construction, equipping, and furnishing of a new Franklin County Technical School and related facilities; and authorize execution of the election warrant and other necessary election documents.

Montague Selectboard Meeting
August 10, 2026
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7. 6:45

Town Clerk Business with Wendy Bogusz

- Execute September 1, 2026 warrant for 2026 State Primary (attached)
- Appoint Debra Bourbeau as Town Clerk's Consultant, effective 8/10/2026, as needed (not to exceed 50 hours) until 12/31/2026 at \$45.06/hr.
- Notice of Disclosure of Appearance of Conflict of Interest as required by G.L. c. 268A, § 23(b)(3), Wendy Bogusz
- Notice of Disclosure of Appearance of Conflict of Interest as required by G.L. c. 268A, § 23(b)(3), Tina Sulda
- Appoint Poll Workers / Early Voting Workers as per attached list; Appointment: August 10, 2026, to June 30, 2027

8. 6:55

Park and Rec Business with Jon Dobosz

- Approve Skatepark Sealing Contract with Tailblock Concrete LLC in the amount of \$4,900.00
- Request placement of banner advertising Montague Soap Box Races event from August 14 – September 4, 2026, on Avenue A, off the Turners Falls/Gill Bridge and on September 5 – 26, 2026 at the top of Unity Hill. (Example attached from last year's banner)
- Request Use of Peskeompskut Park for starting point for Annual Rag Shag Halloween Parade on October 31, 2026, from 5:00pm to 6:00pm.
- Request for Entertainment Permit for the Turners Falls High School Band to start the Montague Rag Shag Halloween Parade on October 31, 2026, at Peskeompskut Park.

9. 7:10

Assistant Town Administrator's Business

- Authorize Sherman & Frydryk Land Surveying and Engineering to produce final easement plans for Industrial Blvd / Millers Falls Rd intersection improvements – Request to authorize up to \$3,600.00 from unexpected engineering.
- Announce 30-Day Public Comment Period for review of Electricity Aggregation Plan (8/17/26 - 9/16/26), with Public Presentation to be held 8/31/26 at 6:30PM.
- Other project updates
- Topics not anticipated within 48 hours posting requirement

Next Meeting

Selectboard Meeting: Monday August 24, 2026, at 6:30pm via ZOOM

**COMMONWEALTH OF MASSACHUSETTS
WILLIAM FRANCIS GALVIN
SECRETARY OF THE COMMONWEALTH**

WARRANT FOR 2026 STATE PRIMARY

FRANKLIN, SS.

To the Constables of the City/Town of Montague

GREETINGS:

In the name of the Commonwealth, you are hereby required to notify and warn the inhabitants of said city or town who are qualified to vote in Primaries to vote at:

Precinct No. 1, the Montague Center Precinct, the Montague Center Fire Station, 28 Old Sunderland Road, Montague Center; **Precinct No. 2**, the Millers Falls Precinct, the Franklin County Technical School Gymnasium, 82 Industrial Blvd., Turners Falls; **Precinct No. 3**, the upper hill section of Turners Falls, the Franklin County Technical School Gymnasium, 82 Industrial Blvd., Turners Falls; **Precinct No. 4**, the second level of Turners Falls, the Franklin County Technical School Gymnasium, 82 Industrial Blvd., Turners Falls; **Precinct No. 5**, downtown section of Turners Falls, The Senior Center, 62 Fifth Street, Turners Falls; **Precinct No. 6**, the South End and Montague City Precinct, the Franklin County Technical School Gymnasium, 82 Industrial Blvd., Turners Falls

On **TUESDAY, THE FIRST DAY OF SEPTEMBER, 2026**, from 7:00 A.M. to 8:00 P.M. for the following purpose:

To cast their votes in the State Primaries for the candidates of political parties for the following offices:

SENATOR IN CONGRESS	For this Commonwealth
GOVERNOR	For this Commonwealth
LIEUTENANT GOVERNOR	For this Commonwealth
ATTORNEY GENERAL	For this Commonwealth
SECRETARY OF STATE	For this Commonwealth
TREASURER	For this Commonwealth
AUDITOR	For this Commonwealth
REPRESENTATIVE IN CONGRESS	For SECOND DISTRICT
COUNCILLOR	For EIGHTH DISTRICT
SENATOR IN GENERAL COURT	For HAMPSHIRE, FRANKLIN & WORCESTER DISTRICT
REPRESENTATIVE IN GENERAL COURT	For FIRST FRANKLIN DISTRICT
DISTRICT ATTORNEY	For NORTHWESTERN DISTRICT
REGISTER OF PROBATE	For FRANKLIN COUNTY
SHERIFF	For FRANKLIN COUNTY

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said voting.

Given under our hands this 10th day of August, 2026.
(month)

Richard J. Kuklewicz, Chair _____

Marina Goldman, Vice Chair _____

Nathanael Card Schiffbauer, Clerk _____

Selectboard of Montague

Franklin, ss Montague, MA, August _____ 2026

Pursuant to the within warrant, I have warned the inhabitants of the Town of Montague, by posting attested copies of the same in a conspicuous place in each of the Post Offices, Libraries, and the Town Hall of the Town of Montague at least seven days

_____, 2026.
Constable (month and day)

FY2027 Sewer Rate Hearing

4A



August 10th, 2026



TOWN OF MONTAGUE CWF

ENTERPRISE FUND SUMMARY



AN ENTERPRISE FUND IS A SEPARATE ACCOUNTING AND FINANCIAL REPORTING MECHANISM FOR WHICH REVENUES AND EXPENDITURES ARE SEPARATE FROM ALL OTHER GOVERNMENTAL ACTIVITIES. -MASS.GOV

(NOT TAX BASED)

EXPENSES

Operations/Maintenance

Short Term Debt (Principle and Interest)

Long Term Debt (Principle and Interest)

Mandated Reserves (Budgeted Surplus)



RESERVES

Reserves are like a savings account with money from a mix of:

- lower than anticipated expenses,
- higher than anticipated revenues,
- budgeted surplus

Capital Stabilization Fund:

-Long-term savings account

-Requires a 2/3 majority vote from Town Meeting Members to spend from

Retained Earnings:

-Any money left over after balancing budget expenses and revenues from prior fiscal year

-Requires simple majority (51%) vote to spend from

-Any funds not spent can be rolled into capital stabilization fund for future use



REVENUES

Rate Payers (residential, commercial, industrial, whole sale)

Outside Waste Treatment (septage, municipal sludge)

Miscellaneous (refunds, scrap metal, surplus equipment sales, etc)



FACTS

- The majority of revenue stems from rate payers who utilize the service being provided (wastewater collection and treatment.)
- The Sewer Commission (currently the Selectboard) has authority over the enterprise fund, with Town Meeting Members responsible for approving final budget and capital requests.
- The Town currently has duties to the collection system and wastewater treatment split between DPW and CWF, respectively.

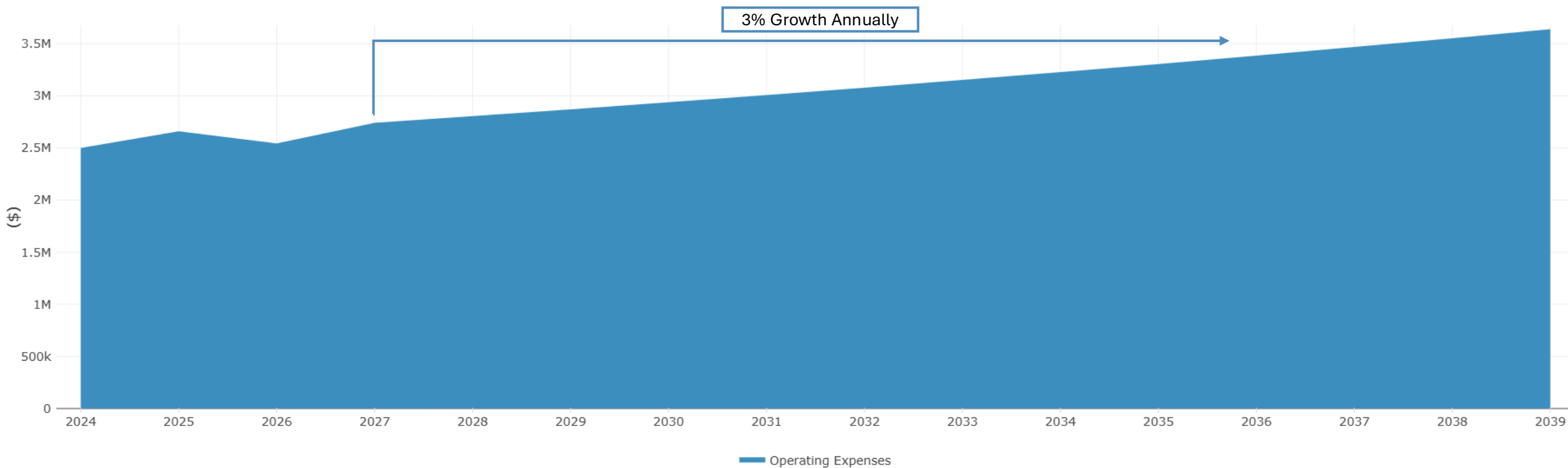


Expenses

Operating Expenses



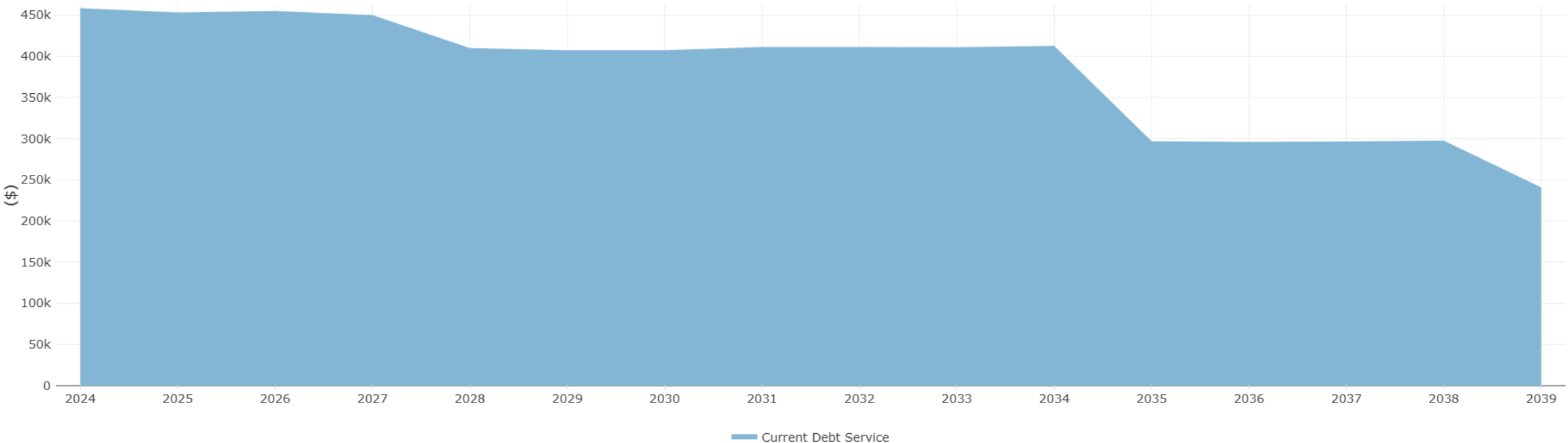
This chart illustrates the operating & maintenance expenses - the routine costs required to provide safe and reliable service. These include but are not limited to salaries & benefits, contracted services, system maintenance, utilities, treatment chemicals, insurance and other operating and administrative costs.



Debt Expense



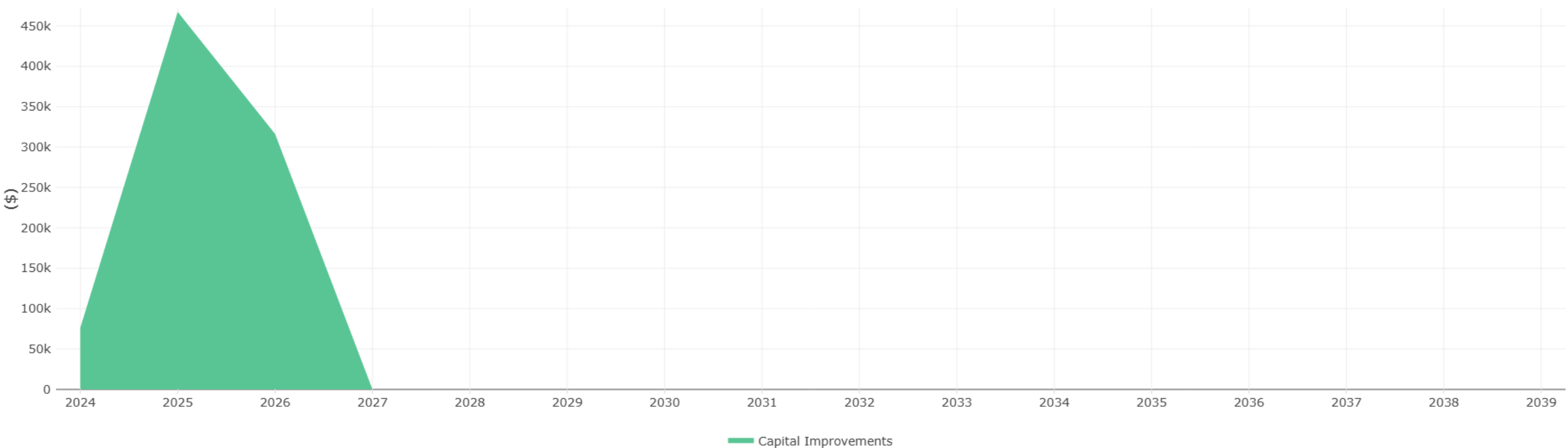
This chart represents the utility’s use of debt to fund capital investments and manage cash flow needs. Debt financing allows the utility to spread the cost of large infrastructure projects over time, aligning repayment with the useful life of the assets and the benefits received by future ratepayers. Historic figures reflect actual debt service payments, while future projections are based on existing debt schedules.



Capital Expenses



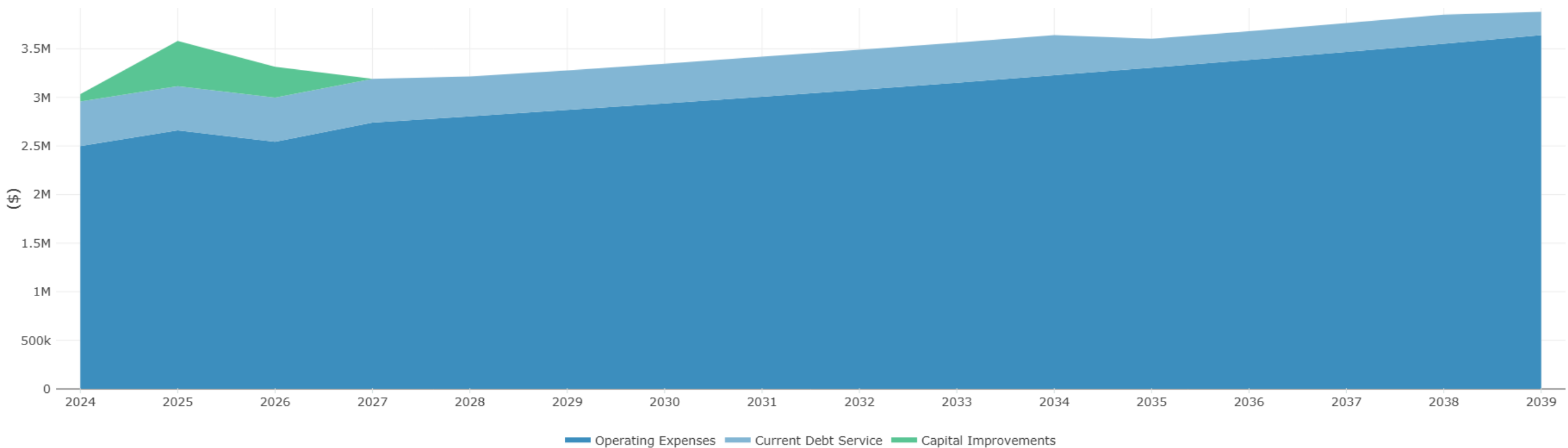
In addition to meeting ongoing operating costs, the utility must continue to invest in capital improvements for system renewal and capacity improvements to ensure long-term safe water service for constituents. Historic years are based on previous spend amounts, each year there are newly budgeted capital expenditure items.



Revenue Requirements



Revenue requirements are the total annual funds needed to operate, maintain, and reinvest in infrastructure sustainably. This includes operating costs, debt service, and capital replacement needs. Understanding these requirements helps ensure long-term financial planning, supports rate setting, and highlights any existing funding gaps



Revenues & Cash Position

Projected Revenues – Status Quo



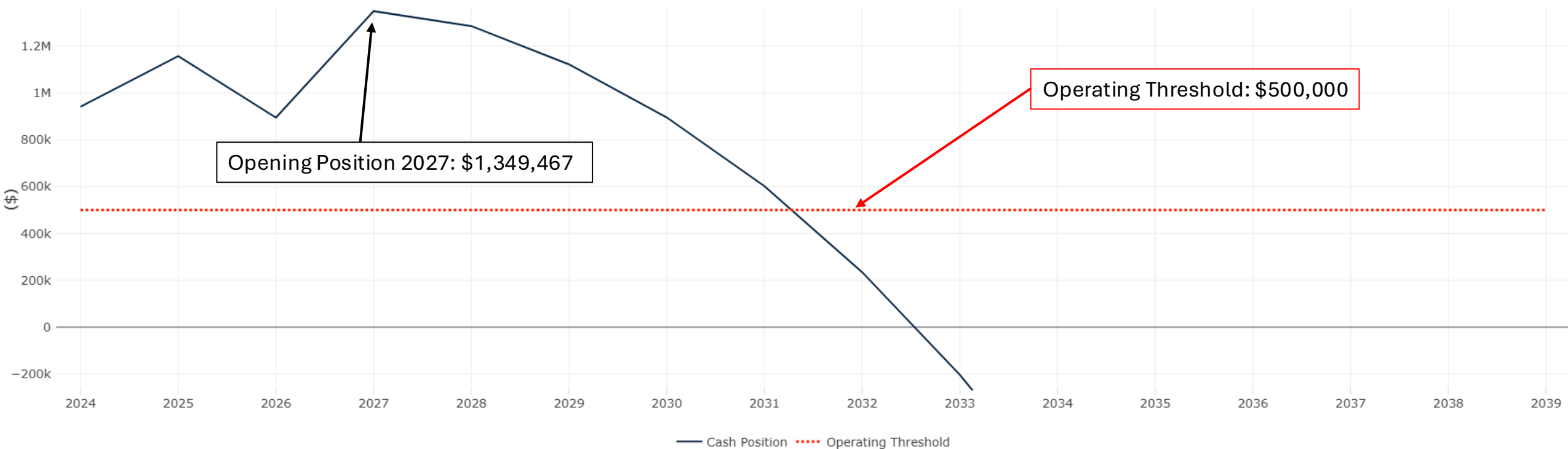
Status quo revenues refer to the funding expected under current rates, policies, and practices without any changes. This projection helps determine whether existing revenue streams are sufficient to cover future operating costs, debt obligations, and capital needs. Comparing status quo revenues to revenue requirements reveals any gaps that may need to be addressed through rate adjustments or new funding sources.



Cash Position



The cash position reflects the available funds the Montague Wastewater fund has on hand to cover operations, emergencies, and financial obligations. Maintaining adequate reserves ensures stability, supports long-term planning, and helps manage unexpected costs. Regularly tracking this position is key to maintaining financial resilience.



Operating threshold is a target line to stay above. Maintaining a position above this threshold is important to cover any unexpected operating expenses that may arise

Current Sewer Rates



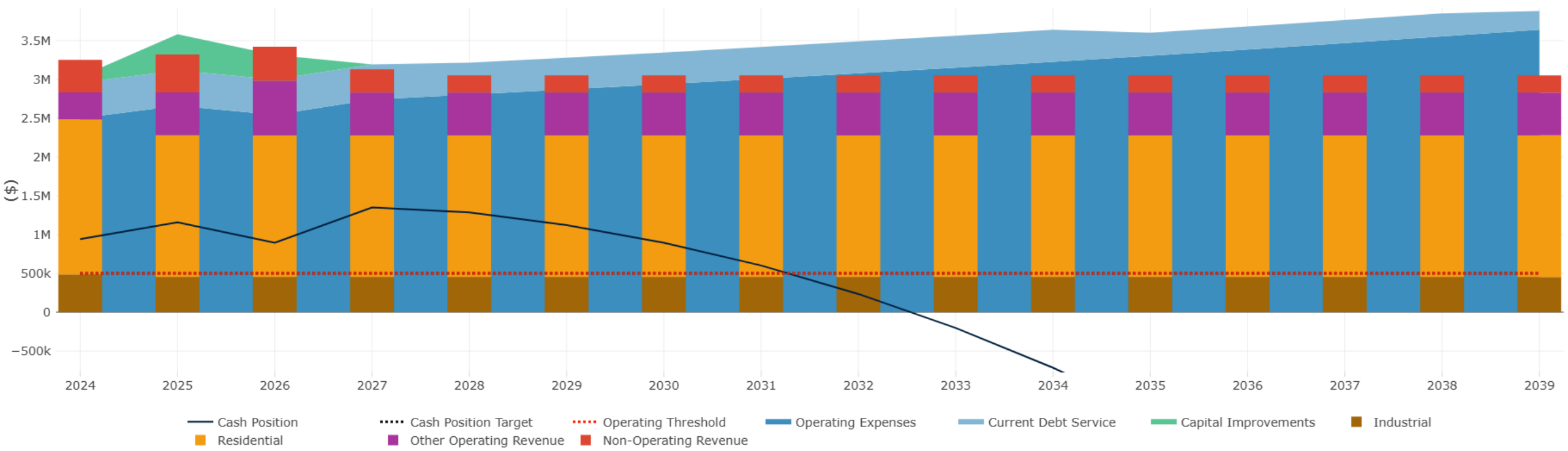
Current Rates	
Metered Customers	
\$18.50	Per 1,000 gallons
Metered Customers (Town of Gill)	
\$18.50	Per 1,000 gallons
Industrial Metered Customers	
\$19.50	Per 1,000 gallons
Unmetered Customers	
\$904.00	Per Fiscal Year

Minimum Billed Amount	
\$316.00	Per Fiscal Year

Status Quo - Long Term Financial Model

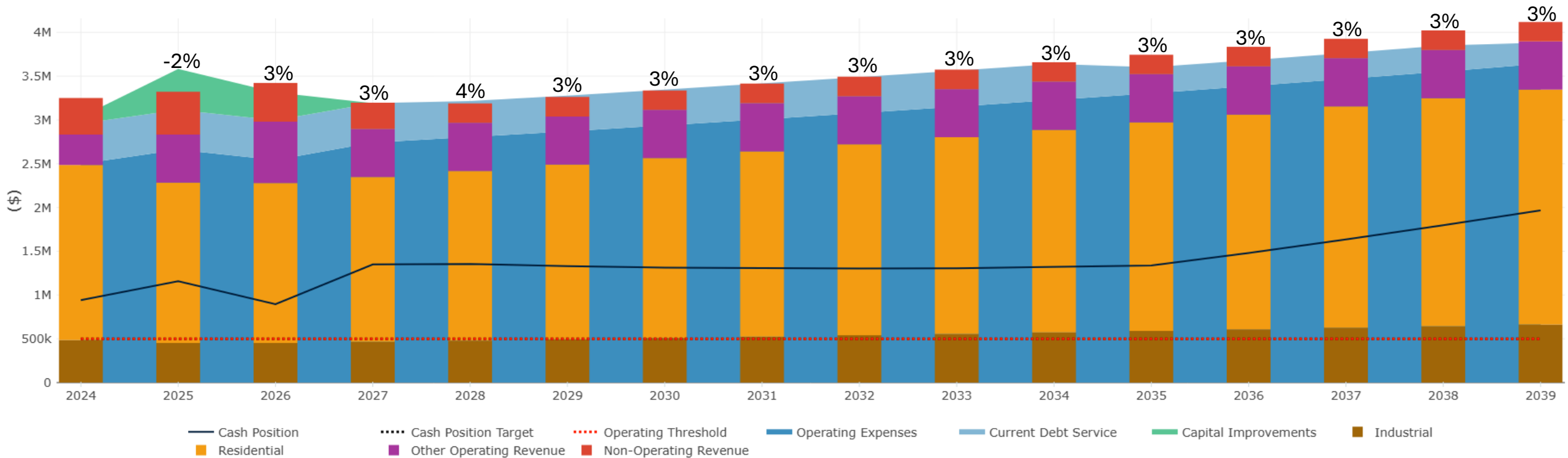


The status quo long-term financial model reflects the utility’s projected financial performance under current rates and policies, before any revenue increases are considered. It shows how existing revenues align with future expenses, capital needs, and cash reserve targets. This model helps identify potential funding gaps, assess long-term sustainability, and determine whether adjustments are needed to maintain financial stability.



3% Increases Annually to Cover
Inflationary Costs

Scenario A: 3% Increases Annually to Cover Inflationary Costs



Rate Structure with 3% Increase in FY 2027



Rates with 3% Increase	
Metered Customers	
\$19.06	Per 1,000 gallons
Metered Customers (Town of Gill)	
\$19.06	Per 1,000 gallons
Industrial Metered Customers	
\$20.09	Per 1,000 gallons
Unmetered Customers	
\$840.00	Per Fiscal Year

Minimum Billed Amount	
\$326.00	Per Fiscal Year

Rates with 3% Increase	
Metered Customers	
3% Increase	\$0.56 Increase
Metered Customers (Town of Gill)	
3% Increase	\$0.56 Increase
Industrial Metered Customers	
3% Increase	\$0.59 Increase
Unmetered Customers	
7% Decrease	\$64.00 Decrease

Minimum Billed Amount	
3% Increase	\$10.00 Increase



Parameters
Residential Single Family

Consumption (USG)	17,000	25,000
Current Rates		
Billed	\$314.50	\$462.50
3% Increase		
Billed	\$323.94	\$476.38
Net Increase (\$)	\$9.44	\$13.88
Net Increase (%)	3.0%	3.0%

Through billing and consumption data analysis, we can see that 50% of the residential single-family customers use 17,000 gallons or less in the six-month billing period. Additionally, we can see that 80% of residential single-family users consume 25,000 or less within the same six-month billing period.

Choosing those sample consumption amounts we can see the dollar value change for those sampled bills.



SEWER FUND OPTIMIZATION

How the Sewer Enterprise Fund Stabilizes Rates

Budgeted Surplus Funds



We build-in a budgeted surplus rolling funds over into retained earnings, helping cover annual capital costs that otherwise would come from increasing rates.

Multiple Revenue Streams

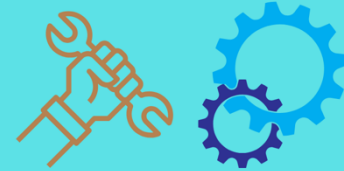


We process/treat septage and outside sludge loads to offset annual operating costs.

Best Practices on Purchasing



We are always comparing prices with different vendors in order to secure the best price on a product



In-house Projects and Mechanical Repairs

We use our staff's many talents to perform in-house labor on projects.

A staff mechanic performs in-house repairs, saving expensive outsourcing costs.

Utilization of Grants/Low Interest Loans



Securing grant funds and/or low-interest loans supplements projects/upgrades, lowering the impact to rate payers.

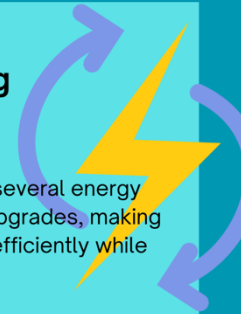
Sludge Dewatering

Dewatering liquid sludge drastically lowers the associated hauling and disposal costs by reducing volume.



Energy Saving Upgrades

We have completed several energy saving projects and upgrades, making operations run more efficiently while using less energy.



Sewer Rates FY 2027



I. Residential/Commercial Customers:

Turners Falls, Montague Center, Montague City, Lake Pleasant, Millers Falls, Gill

\$19.06 / 1,000 gallons

II. Industrial Customers

\$20.09 / 1,000 gallons

III. 12-Month Flat Rate

(based on avg. res. usage of 22,000 gallons annual)

\$840.00 / year

IV. Minimum Connection Charge

(<17,000 gallons annual)

\$326.00 / year

Septage Receiving

In Town & Town of Gill

\$105 / 1,000 gallons

Out of Town

\$125 / 1,000 gallons

Other Charges

Trucked-in Solids

**Price negotiated: Town &
FCSWMD**

RV Waste

\$20 per disposal

Interest Rate

14% per annum

Demand Charge

\$5.00

FY2027 Sewer Rate Hearing



August 10th, 2026



Town of Montague • Massachusetts

Clean Water Facility

34 Greenfield Rd
Montague, MA 01351
TEL. (413) 773-8865

TO: Sewer Commission, Tax Collector, Town Accountant, Town Administrator

FROM: Chelsey Little, Superintendent CWF

DATE: August 10, 2026

Sewer Rates FY 2027

I. Residential/Commercial Customers:

Turners Falls, Montague Center, Montague City, Lake Pleasant, Millers Falls, Gill

\$19.06 / 1,000 gallons

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Demand Charge

\$5.00

Sewer Commission Authorization

Richard Kuklewicz

Marina Goldman

Nathanal Card Schiffbauer

Permit Summary June 2026

Parameter	Permit Required Limitation	Result
Flow	1.83 MGD (Average Monthly)	0.494
BOD mg/L	30 mg/L (Average Monthly Max)	29.8
BOD % Removal	>/= 85.0% (Average Monthly)	88.1%
TSS mg/L	30 mg/L (Average Monthly Max)	20.5
TSS % Removal	>/= 85.0% (Average Monthly)	97.1%
pH Min	6.0 SU (Daily)	7.20
pH Max	8.3 SU (Daily)	7.58
<i>E. coli</i> (Daily)	409.0 MPN (Daily Max)	260.3
<i>E. coli</i> (Rolling)	126.0 MPN (Geomean Average)	14.1
Total Chlorine	1.0 mg/L (Daily Max)	0.6
Total Nitrogen	153 lbs/day (Average Monthly Max)	50.4

MGD=Millions of Gallons per Day (standard water/wastewater flow measurer

BOD=Biochemical Oxygen Demand

TSS= Total Suspended Solids

pH= potential hydrogen (acid/base scale)

SU= Standard Units

mg/L= milligrams per liter

MPN= Most Probable Number

lbs=unit of measure for loading calculations

*Note: Summary subject to change pending final data review and submital to EPA/DEP



Office of the Selectboard
Town of Montague
One Avenue A
Turners Falls, MA 01376

Phone (413) 863-3200 ext. 108
Email: ferns@montague-ma.gov

5

TABLES AND CHAIRS LICENSE

YEAR 2026

Permit Number: _____

FEE: \$ 20

Date: 8/4/26

The undersigned petitions the Montague Selectboard for license to place tables and chairs at the location specified in the application.

BUSINESS: Ritua Bowl OWNER(S): Cindy Ferrer

ADDRESS: 109 Avenue A, Turners Falls, MA

1. The granting and use of this license is in accordance with the Policies for Placing Tables and Chairs in a Public Way approved by the Board of Selectmen June 17, 2002.
2. I/We agree to indemnify and hold the Town of Montague harmless from all claims for damage whatsoever arising from the occupation of said public ways under this license.
3. A Certificate of Insurance is attached and will be maintained in the amount of \$1,000,000/\$1,000,000.
4. Payment of the license fee and approval of Selectboard is required prior to placing tables and chairs on the public way or space. This license and the location diagram shall be available at the requested location for inspection during the time of use to any enforcing officer of the Town.

5. I/We have read the policy and agree to abide by all conditions stated.

Address: 109 Avenue A Turners Falls, MA

Email & Phone #: Cindybencastra@gmail.com

Printed Name: Cindy Ferrer Signature: Cindy Ferrer

Reviewed by: Superintendent of Public Works Samuel Urkiel 8/5/2026
Signature Date

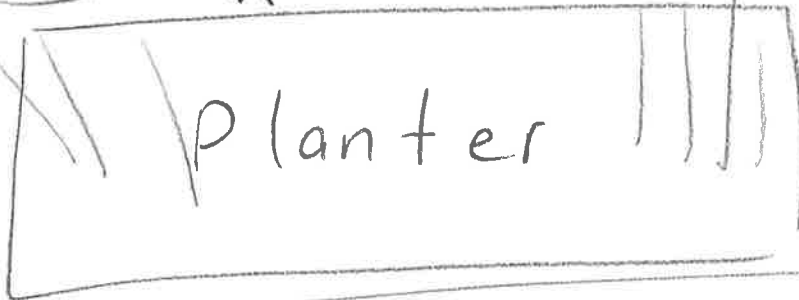
The Montague Selectboard voted to approve and license granted. _____
Date

Chair, Montague Selectboard

Additional Conditions: _____
Business to conduct daily trash removal from street can as needed. DPW only removes 1-2 times weekly



- Sidewalk -



Parking

x Cindy Ferrer

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/05/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER A.H. Rist Insurance Agency, Inc. 159 Avenue A P.O. Box 391 Turners Falls MA 01376		CONTACT NAME: Michelle Bettencourt PHONE (A/C, No, Ext): (413) 863-4373 E-MAIL ADDRESS: michelle@ahrist.com FAX (A/C, No): (413) 863-9658	
INSURED Cindy Ferrer, DBA: Ritual Bowl 109 Avenue A Turners Falls MA 01376		INSURER(S) AFFORDING COVERAGE INSURER A: Hartford Property & Casualty INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 34690	

COVERAGES

CERTIFICATE NUMBER: CL268505941

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. *Not Applicable in WY

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:			08SBMCD5MV6	06/24/2026	06/24/2027	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000				
			MED EXP (Any one person) \$ 10,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						GENERAL AGGREGATE \$ 2,000,000
	UMBRELLA LIAB EXCESS LIAB DED \$ RETENTION \$ OCCUR CLAIMS-MADE						PRODUCTS - COMP/OP AGG \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y / N ☐ N / A						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							EACH OCCURRENCE \$
							AGGREGATE \$
							PER STATUTE ☐ OTH-ER ☐
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as Additional Insured with respect to the General Liability policy, if required by written contract or agreement.

CERTIFICATE HOLDER

CANCELLATION

Town of Montague 1 Avenue A Turners Falls MA 01376	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

FRANKLIN COUNTY TECHNICAL SCHOOL

82 Industrial Boulevard

Turners Falls, Massachusetts 01376

TEL: 413-863-9561

FAX: 413-863-2816

Ryan Rege
Superintendent



July 22, 2026

To the Selectboard, Finance Committee, and Town Officials of Montague

Dear Town Officials,

As Franklin County Technical School District continues planning for the proposed new school building through the Massachusetts School Building Authority (MSBA) Core Program, we want to provide your community with information regarding the projected financial impact should district voters approve the project this fall.

We fully recognize that this represents a significant investment for every member community. Our goal is to provide transparent financial information so that municipal leaders have a clear understanding of how the project is expected to affect future district assessments.

The current financing plan anticipates that construction would be funded through a series of short-term borrowings during construction, followed by long-term municipal bonds once the building is substantially underway. This approach allows the District to borrow funds as they are needed while maximizing available MSBA reimbursement. Under the current projections, permanent bond financing would begin in 2028, with additional bond issuances occurring as construction progresses. The debt service then levels off for the majority of the repayment period before gradually declining as the bonds mature.

Based on the current debt projections prepared by UniBank Fiscal Advisory Services, your community's estimated debt assessment is as follows:

- **FY2028 (initial year): \$29,650**
- **Average annual debt service during the primary repayment period \$979,000**
- **Estimated final year of debt service: FY2061**

These figures represent current projections and will continue to be refined as interest rates, construction schedules, and bond market conditions evolve.

We understand the fiscal pressures facing every municipality and appreciate the thoughtful consideration this project requires. The proposed school is intended to serve Franklin County students and member communities for generations while taking advantage of substantial state reimbursement through the MSBA program.

Over the coming months, the District will host informational meetings to review the project, discuss financing, answer questions, and provide updated information as it becomes available. We will be sharing dates and locations shortly. For additional project information, please visit our website <https://www.fctsnewbuildingproject.us/>.



OFFICIAL BALLOT
DISTRICT ELECTION
FRANKLIN COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT
October 6, 2026

Do you approve of the vote of the Regional District School Committee of the Franklin County Regional Vocational Technical School District adopted on June 10, 2026, authorizing the District to borrow a sum not to exceed \$236,572,983 to pay the costs of designing, constructing, equipping, and furnishing a new Franklin County Technical School, which vote provides, in relevant part, as follows:

"VOTED: That the Franklin County Regional Vocational Technical School District hereby appropriates the amount of \$236,572,983 for the purpose of paying costs of designing, constructing, equipping, and furnishing a new Franklin County Regional Vocational Technical School and related facilities, located at 82 Industrial Boulevard in Turners Falls, Massachusetts, including the payment of all costs incidental or related thereto (the "Project"), which school facility shall have an anticipated useful life as an educational facility for the instruction of school children of at least 50 years, and for which the District may be eligible for a school construction grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended at the direction of the School Building Committee. To meet this appropriation, the District is authorized to borrow said amount, under and pursuant to Chapter 71, Section 16(n), of the General Laws and the District Agreement, as amended, or pursuant to any other enabling authority. The District acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need as determined by the MSBA, and any Project costs the District incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the District; provided further that any grant that the District may receive from the MSBA shall not exceed the lesser of (1) sixty-six and twenty-seven hundredths percent (66.27%) of eligible, approved Project costs, as determined by the MSBA, or (2) the total maximum grant amount determined by the MSBA, and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Project Funding Agreement that may be executed between the District and the MSBA."




District Secretary
Franklin County Regional
Vocational Technical School
District

Yes _____ No _____

FRANKLIN COUNTY TECHNICAL SCHOOL

82 Industrial Boulevard
Turners Falls, Massachusetts 01376
TEL: 413-863-9561 FAX: 413-863-2816

Ryan Rege
Superintendent



July 23, 2026

Dear Town Clerks and Municipal Officials,

As you may know, the Franklin County Technical School District is in the process of seeking approval for the issuance of debt to construct a new Vocational High School in partnership with the Massachusetts School Building Authority (MSBA). In accordance with the District's agreement among its member towns, the debt will need approval of the voters in each of the District's member towns. To that end, we want to provide a few important updates and request some information from each community.

Enclosed is the official ballot language for the election. As previously communicated, the election will be held on Tuesday, October 6, 2026, with polling hours from 12:00 p.m. to 8:00 p.m.

To assist us in preparing the district warrant and election materials, please send us the polling location(s) that will be used in your community for this election at your earliest convenience.

We also want to clarify the voting procedures for this election. After consulting with bond counsel and receiving guidance from the Massachusetts Secretary of the Commonwealth's Election Division, we have been advised that all member communities must follow the same election procedures for a regional district vote. As a result, early voting and vote-by-mail will not be available for this election. Absentee ballots may be issued only to voters who qualify under Massachusetts law.

The District will provide further updates on upcoming information sessions. If you have any questions about these requirements or any other aspect of the election, please don't hesitate to reach out. We appreciate your assistance and look forward to working with each of you to ensure a smooth and consistent election process across all 19-member communities.

Thank you for your continued cooperation and support.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ryan Rege'.

Ryan Rege
Superintendent



COMMONWEALTH OF MASSACHUSETTS
WILLIAM FRANCIS GALVIN
SECRETARY OF THE COMMONWEALTH

WARRANT FOR 2026 STATE PRIMARY

FRANKLIN, SS.

To the Constables of the City/Town of Montague

GREETINGS:

In the name of the Commonwealth, you are hereby required to notify and warn the inhabitants of said city or town who are qualified to vote in Primaries to vote at:

Precinct No. 1, the Montague Center Precinct, the Montague Center Fire Station, 28 Old Sunderland Road, Montague Center; **Precinct No. 2**, the Millers Falls Precinct, the Franklin County Technical School Gymnasium, 82 Industrial Blvd., Turners Falls; **Precinct No. 3**, the upper hill section of Turners Falls, the Franklin County Technical School Gymnasium, 82 Industrial Blvd., Turners Falls; **Precinct No. 4**, the second level of Turners Falls, the Franklin County Technical School Gymnasium, 82 Industrial Blvd., Turners Falls; **Precinct No. 5**, downtown section of Turners Falls, The Senior Center, 62 Fifth Street, Turners Falls; **Precinct No. 6**, the South End and Montague City Precinct, the Franklin County Technical School Gymnasium, 82 Industrial Blvd., Turners Falls

On **TUESDAY, THE FIRST DAY OF SEPTEMBER, 2026**, from 7:00 A.M. to 8:00 P.M. for the following purpose:

To cast their votes in the State Primaries for the candidates of political parties for the following offices:

SENATOR IN CONGRESS	For this Commonwealth
GOVERNOR	For this Commonwealth
LIEUTENANT GOVERNOR	For this Commonwealth
ATTORNEY GENERAL	For this Commonwealth
SECRETARY OF STATE	For this Commonwealth
TREASURER	For this Commonwealth
AUDITOR	For this Commonwealth
REPRESENTATIVE IN CONGRESS	For SECOND DISTRICT
COUNCILLOR	For EIGHTH DISTRICT
SENATOR IN GENERAL COURT	For HAMPSHIRE, FRANKLIN & WORCESTER DISTRICT
REPRESENTATIVE IN GENERAL COURT	For FIRST FRANKLIN DISTRICT
DISTRICT ATTORNEY	For NORTHWESTERN DISTRICT
REGISTER OF PROBATE	For FRANKLIN COUNTY
SHERIFF	For FRANKLIN COUNTY

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said voting.

Given under our hands this 10th day of August, 2026.
(month)

Richard J. Kuklewicz, Chair _____

Marina Goldman, Vice Chair _____

Nathanael Card Schiffbauer, Clerk _____

Selectboard of Montague

Franklin, ss Montague, MA, August _____ 2026

Pursuant to the within warrant, I have warned the inhabitants of the Town of Montague, by posting attested copies of the same in a conspicuous place in each of the Post Offices, Libraries, and the Town Hall of the Town of Montague at least seven days

_____, 2026.
Constable (month and day)

Town of Montague

Personnel Status Change Notice

New Hires

Employee # 1375Board Authorizing **Appointment:** Selectboard Meeting Date: 8-10-2026

Authorized Signature: _____

Board Authorizing **Wages:** Selectboard Meeting Date: 8-10-2026

Authorized Signature: _____

General Information:Full name of employee: Debra A. Bourbeau Dept: Town ClerkTitle: Town Clerk's Consultant Effective date of hire: August 10, 2026**New Hire:**Permanent: Y X N If temporary, estimated length of service: 12/31/26Hours per Week: Not to Exceed 50 hours Union: N/A**Wages:**Union: NoneWages: Grade Step Wage Rate: \$45.06 (Hourly)

Notes:

Copies to:

____ Employee

____ Department

____ Selectboard

____ Accountant

____ Retirement Board

____ Town Clerk

____ Treasurer

**DISCLOSURE BY NON-ELECTED MUNICIPAL EMPLOYEE OF FINANCIAL INTEREST
AND DETERMINATION BY APPOINTING AUTHORITY
AS REQUIRED BY G. L. c. 268A, § 19**

	MUNICIPAL EMPLOYEE INFORMATION
Name:	WENDY BOGUSZ
Title or Position:	TOWN CLERK
Municipal Agency:	TOWN OF MONTAGUE
Agency Address:	1 Avenue A Turnes Falls, MA 01376
Office Phone:	413-863-3200 ext. 203
Office E-mail:	townclerk@montague-ma.gov
	My duties require me to participate in a particular matter, and I may not participate because of a financial interest that I am disclosing here. I request a determination from my appointing authority about how I should proceed.
	PARTICULAR MATTER
Particular matter E.g., a judicial or other proceeding, application, submission, request for a ruling or other determination, contract, claim, controversy, charge, accusation, arrest, decision, determination, or finding.	Please describe the particular matter. I am disclosing that members of my immediate family are on the list of poll workers to be appointed: Mother: Betty Greemore Daughters: Hannah Dastous, Hailey Bogusz
Your required participation in the particular matter: E.g., approval, disapproval, decision, recommendation, rendering advice, investigation, other.	Please describe the task you are required to perform with respect to the particular matter. I am recommending to you that Betty Greemore, Hannah Dastous and Hailey Bogusz be appointed as poll workers
	FINANCIAL INTEREST IN THE PARTICULAR MATTER
Write an X by all that apply.	☐ I have a financial interest in the matter. ☒ My immediate family member has a financial interest in the matter. ☐ My business partner has a financial interest in the matter. ☐ I am an officer, director, trustee, partner or employee of a business organization, and the business organization has a financial interest in the matter. ☐ I am negotiating or have made an arrangement concerning future employment with a person or organization, and the person or organization has a financial interest in the matter.

Financial interest in the matter	Please explain the financial interest and include a dollar amount if you know it. The hours vary and the rate of pay is \$15.00/hour
Employee signature:	
Date:	

DETERMINATION BY APPOINTING OFFICIAL

	APPOINTING AUTHORITY INFORMATION
Name of Appointing Authority:	Richard Kuklewicz, Selectboard Chair
Agency/Department:	Montague Selectboard
Agency Address:	1 Avenue A Turners Falls, MA 01376
Office Phone:	413-863-3200 ext. 108
Office E-mail	
	DETERMINATION
Determination by appointing authority:	As appointing official, as required by G.L. c. 268A, § 19, I have reviewed the particular matter and the financial interest identified above by a municipal employee. I have determined that the financial interest is not so substantial as to be deemed likely to affect the integrity of the services which the municipality may expect from the employee.
Appointing Authority signature:	
Date:	August 10, 2026
Comment:	

Attach additional pages if necessary.

The appointing authority shall keep this Disclosure and Determination as a public record.

**DISCLOSURE BY NON-ELECTED MUNICIPAL EMPLOYEE OF FINANCIAL INTEREST
AND DETERMINATION BY APPOINTING AUTHORITY
AS REQUIRED BY G. L. c. 268A, § 19**

7D

	MUNICIPAL EMPLOYEE INFORMATION
Name:	TINA SULDA
Title or Position:	ASSISTANT TOWN CLERK
Municipal Agency:	TOWN OF MONTAGUE
Agency Address:	1 Avenue A Turnes Falls, MA 01376
Office Phone:	413-863-3200 ext. 203
Office E-mail:	Tinaasstownclerk@montague-ma.gov
	My duties require me to participate in a particular matter, and I may not participate because of a financial interest that I am disclosing here. I request a determination from my appointing authority about how I should proceed.
	PARTICULAR MATTER
Particular matter E.g., a judicial or other proceeding, application, submission, request for a ruling or other determination, contract, claim, controversy, charge, accusation, arrest, decision, determination, or finding.	Please describe the particular matter. I am disclosing that a member of my immediate family is on the list of poll workers/early voting worker to be appointed: Daughter: Paige Sulda
Your required participation in the particular matter: E.g., approval, disapproval, decision, recommendation, rendering advice, investigation, other.	Please describe the task you are required to perform with respect to the particular matter. I am recommending to you that Paige Sulda be appointed as a poll worker/early voting worker
	FINANCIAL INTEREST IN THE PARTICULAR MATTER
Write an X by all that apply.	☐ I have a financial interest in the matter. ☒ My immediate family member has a financial interest in the matter. ☐ My business partner has a financial interest in the matter. ☐ I am an officer, director, trustee, partner or employee of a business organization, and the business organization has a financial interest in the matter. ☐ I am negotiating or have made an arrangement concerning future employment with a person or organization, and the person or organization has a financial interest in the matter.

Financial interest in the matter	Please explain the financial interest and include a dollar amount if you know it. The hours vary and the rate of pay is \$15.00/hour
Employee signature:	
Date:	

DETERMINATION BY APPOINTING OFFICIAL

	APPOINTING AUTHORITY INFORMATION
Name of Appointing Authority:	Richard Kuklewicz, Selectboard Chair
Agency/Department:	Montague Selectboard
Agency Address:	1 Avenue A Turners Falls, MA 01376
Office Phone:	413-863-3200 ext. 108
Office E-mail	
	DETERMINATION
Determination by appointing authority:	As appointing official, as required by G.L. c. 268A, § 19, I have reviewed the particular matter and the financial interest identified above by a municipal employee. I have determined that the financial interest is not so substantial as to be deemed likely to affect the integrity of the services which the municipality may expect from the employee.
Appointing Authority signature:	
Date:	August 10, 2026
Comment:	

Attach additional pages if necessary.

The appointing authority shall keep this Disclosure and Determination as a public record.

Poll Workers and Early Voting Workers

to be appointed August 10, 2026 to June 30, 2027

Gary Dion
Nancy Dion
Billye S. Davis
Elizabeth Laczynski
Rebecca Sabelawski
Ann Fisk
Cina Brunelle
Olivia Sears
Debra Bourbeau
David Jensen
Terry Lapachinski
Frank Lapachinski
Kevin McCarthy
Michelle Call
Sheryl Jablonski
Lillian Miskinis
Joyce Morin
Barry Savinski
Nancy Barry Yankowski
Sharon Girard
Carolyn Olsen
Debra Wilcox
Kathryn Chevalier
Anabelle Levine
Jeffrey Lindberg

Janel Nockleby
Suzette Snow-Cobb
Tristan Snow-Cobb
Edite Cunha
Mary Kay Mattiace
Roberta M. Sargent
Edwin Sargent
Patricia Dion
Kathleen Lapointe
Betty Greemore
Hannah Dastous
Hailey Bogusz
Paige Sulda
Sue Corey
Patricia Leveille
Ella Ingraham
Katherine Chevalier
Sarah Ryder
Barry DeJasu

STANDARD CONTRACT

The following provisions shall constitute an Agreement between the Town of Montague, acting by and through its Selectboard, hereinafter referred to as "Town," and Scott Dixon of Tailblock Concrete LLC, with an address of 18 Christian Square, Putney, VT 05346, hereinafter referred to as "Contractor", effective as of the 10th day of August 2026. In consideration of the mutual covenants contained herein, the parties agree as follows:

ARTICLE 1: SCOPE OF WORK:

The Contractor shall perform all work and furnish all services necessary to provide the Town 141 with **Unity Skate Park Seating** services, including the scope of services set forth in Attachment A.

1. Project will include removing all physical debris from the park
2. assessing any issues with the concrete
3. spraying on a chemical sealer on the entirety of the concrete surface.

ARTICLE 2: TIME OF PERFORMANCE:

The Contractor shall complete all work and services required hereunder commencing September 1, 2026, through October 1, 2026

ARTICLE 3: COMPENSATION:

The Town shall pay the Contractor for the performance of the work outlined in Article 1 above the contract sum of \$ 4,900.00. The Contractor shall submit monthly invoices to the Town for services rendered, which will be due 30 days following receipt by the Town.

ARTICLE 4: CONTRACT DOCUMENTS:

The following documents form the Contract and all are as fully a part of the Contract as if attached to this Agreement or repeated herein:

1. This Agreement.
2. Amendments, or other changes mutually agreed upon between the parties.
3. All attachments to the Agreement.

In the event of conflicting provisions, those provisions most favorable to the Town shall govern.

ARTICLE 5: CONTRACT TERMINATION:

The Town may suspend or terminate this Agreement by providing the Contractor with ten (10) days written notice for the reasons outlined as follows:

1. Failure of the Contractor, for any reason, to fulfill in a timely and proper manner its obligations under this Agreement.
2. Violation of any of the provisions of this Agreement by the Contractor.
3. A determination by the Town that the Contractor has engaged in fraud, waste, mismanagement, misuse of funds, or criminal activity with any funds provided by this Agreement.

Either party may terminate this Agreement at any time for convenience by providing the other party written notice specifying therein the termination date which shall be no sooner than thirty (30) days from the issuance of said notice. Upon receipt of a notice of termination from the Town, the Contractor shall cease to incur additional expenses in connection with the Agreement. Upon such termination, the Contractor shall be entitled to compensation for all satisfactory work completed prior to the termination date as determined by the Town. Such payment shall not exceed the fair value of the services provided hereunder.

ARTICLE 6: INDEMNIFICATION:

The Contractor shall defend, indemnify and hold harmless the Town and its officers, agents, and all employees from and against claims arising directly or indirectly from the contract. Contractor shall be solely responsible for all local taxes or contributions imposed or required under the Social Security, Workers' Compensation, and income tax laws. Further, the Contractor shall

defend, indemnify and hold harmless the Town with respect to any damages, expenses, or claims arising from or in connection with any of the work performed or to be performed under this Agreement. This shall not be construed as a limitation of the Contractor's liability under the Agreement or as otherwise provided by law.

ARTICLE 7: AVAILABILITY OF FUNDS:

The compensation provided by this Agreement is subject to the availability and appropriation of funds.

ARTICLE 8: APPLICABLE LAW:

The Contractor agrees to comply with all applicable local, state and federal laws, regulations and orders relating to the completion of this Agreement. This Agreement shall be governed by and construed in accordance with the law of the Commonwealth of Massachusetts.

ARTICLE 9: ASSIGNMENT:

The Contractor shall not make any assignment of this Agreement without the prior written approval of the Town.

ARTICLE 10: AMENDMENTS:

All amendments or any changes to the provisions specified in this Contract can only occur when mutually agreed upon by the Town and Contractor. Further, such amendments or changes shall be in writing and signed by officials with authority to bind the Town. No amendment or change to the contract provisions shall be made until after the written execution of the amendment or change to the Contract by both parties.

ARTICLE 11: INDEPENDENT CONTRACTOR:

The Contractor acknowledges and agrees that it is acting as an independent contractor for all work and services rendered pursuant to this Agreement and shall not be considered an employee or agent of the Town for any purpose.

ARTICLE 12: INSURANCE:

The Contractor shall be responsible to the Town or any third party for any property damage or bodily injury caused by it, any of its subcontractors, employees or agents in the performance of, or as a result of, the work under this Agreement. The Contractor and any subcontractors used hereby certify that they are insured for workers' compensation, property damage, personal and product liability. The Contractor and any subcontractor it uses shall purchase, furnish copies of, and maintain in full force and effect insurance policies in the amounts here indicated.

General Liability

Property Damage Liability
(or combined single limit)

Bodily Injury Liability:

\$1,000,000 per occurrence
\$ 500,000 per occurrence
\$1,000,000 per occurrence;
\$3,000,000 aggregate

Automobile Liability

Bodily Injury Liability:
Property Damage Liability
(or combined single limit)

\$1,000,000 per occurrence
\$ 500,000 per occurrence
\$1,000,000 per occurrence

Workers' Compensation Insurance

Coverage for all employees in accordance with Massachusetts General Laws

Professional Liability Insurance

Minimum Coverage

\$1,000,000 per occurrence

Prior to commencement of any work under this Agreement, the Contractor shall provide the Town with Certificates of Insurance which include the Town as an "additional insured" and which include a thirty day notice of cancellation to the Town.

ARTICLE 13: SEVERABILITY:

If any term or condition of this Agreement or any application thereof shall to any extent be held invalid, illegal or unenforceable by the court of competent jurisdiction, the validity, legality, and enforceability of the remaining terms and conditions of this Agreement shall not be deemed affected thereby unless one or both parties would be substantially or materially prejudiced.

ARTICLE 14: ENTIRE AGREEMENT:

This Agreement, including all documents incorporated herein by reference, constitutes the entire integrated agreement between the parties with respect to the matters described. This Agreement supersedes all prior agreements, negotiations and representations, either written or oral, and it shall not be modified or amended except by a written document executed by the parties hereto.

ARTICLE 15: COUNTERPARTS:

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be a counterpart original.

CERTIFICATION AS TO PAYMENT OF STATE TAXES

Pursuant to Chapter 62C of the Massachusetts General Laws, Section 49A(b), I,

_____, authorized signatory for the Contractor do hereby certify under the pains and penalties of perjury that said Contractor has complied with all laws of the Commonwealth of Massachusetts relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

87-1296373

Social Security Number or
Federal Identification Number

Signature of Individual or
Corporate Name

By:
Corporate Officer
(if applicable)

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed
on the day and year first above written.

CONTRACTOR

TOWN OF MONTAGUE

By

by its Selectboard



Scott Dixon Howner

Printed Name and Title

Approved as to Availability of Funds:

Town Accountant
530276/99999/0003

(\$ _____)
Contract Sum



Board of Selectmen Town of Montague

1 Avenue A (413) 863-3200 xt. 108
Turners Falls, MA 01376 FAX: (413) 863-3231

APPLICATION TO PLACE SIGN, OBJECT, OTHER DISPLAY or EXHIBITION/VIGIL ON PUBLIC PROPERTY

All information must be complete. This form must be returned to the Board of Selectmen within a minimum of 7 days prior to the request date.

Name of applicant: Jon Dobosz, D.B.A. - Montague Soap Box Races

Organization: Montague Parks & Recreation Dept.

Contact Name: Jon Dobosz, Director

Contact Phone: 863-3216 e-mail: recdir@montague-ma.gov

Contact Address: 56 First St., Turners Falls, MA

Name of legally responsible person: Town of Montague

Location: Two places: Adjacent to the metal guardrail on the right-hand side of Avenue A, immediately coming off the TF/Gill Bridge (photo included) then the top of Unity Hill across from Kostanski's

Content of sign, type of object, display: Banner advertising the soap box event, facing Avenue A

Description of sign, object, display (content, size and materials): 2'x 12' one-sided, vinyl banner attached to 3-4 wooden stakes

Off TF/Gill Bridge;

Start Date: August 14, 2026

End Date: September 4, 2026

Top of Unity Hill; (Starting line)

Start Date: September 5, 2026

End Date: September 26, 2026

*Sign/object needs to specify who it is being sponsored by. There is a 21-day maximum.

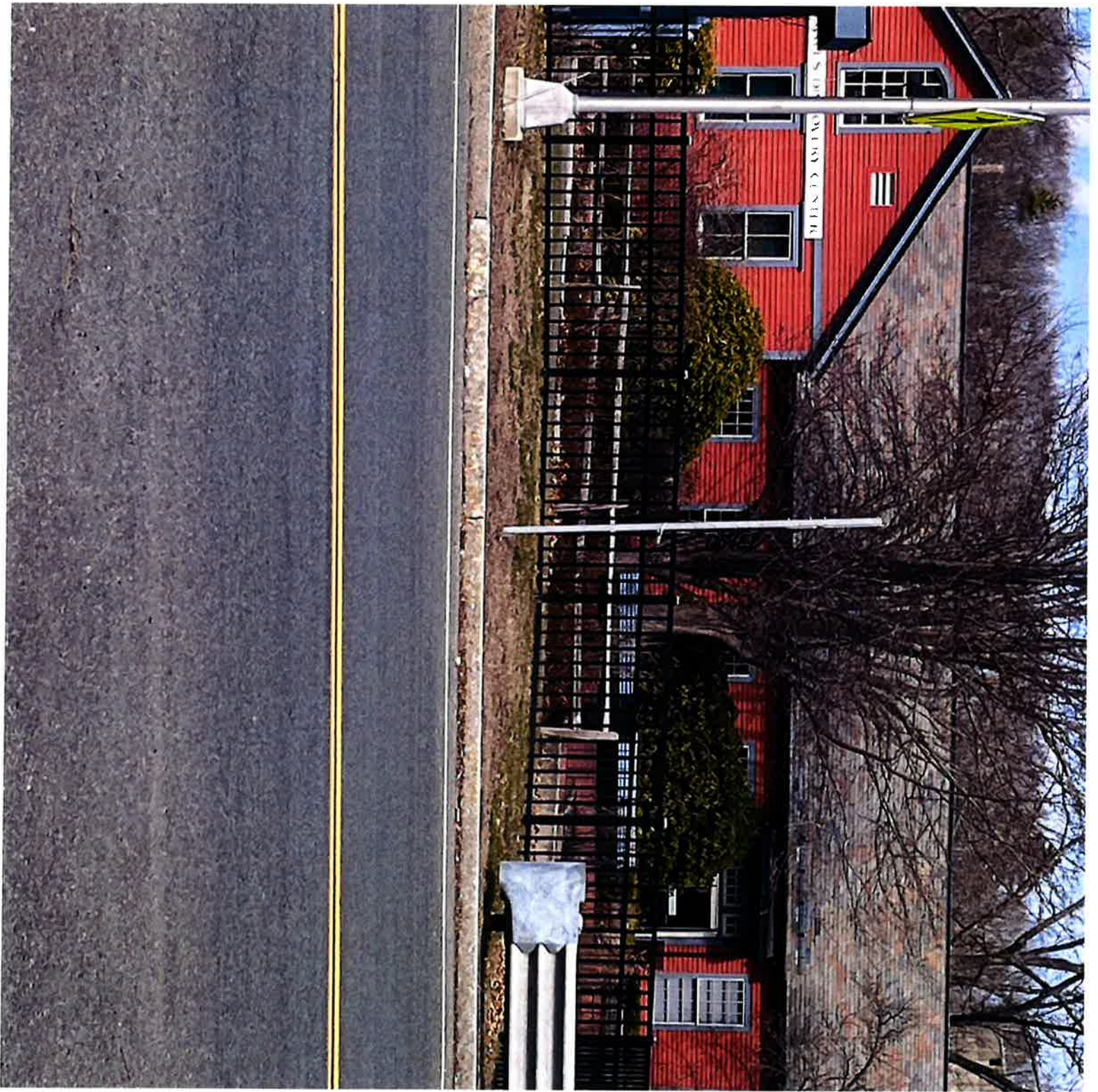
Signatures:

Police Chief: [Signature] Date: 8/3/26

Comments/Conditions: _____

Board of Selectmen, Chairman: _____ Date: _____

Comments/Conditions: _____



MONTAGUE SOAP BOX RACES



SOAP BOX RACES

SUNDAY, JUNE 1 2025

NOON • UNITY PARK, TURNERS FALLS

montaguesoapboxraces.com



Board of Selectmen Town of Montague

1 Avenue A (413) 863-3200 xt. 108
Turners Falls, MA 01376 FAX: (413) 863-3231

Event Application for use of PESKEOMPSKUT PARK and MONTAGUE CENTER TOWN COMMON

Name of applicant Jon Dorset, Director of Parks & Recreation

Name of business/group sponsoring proposed event if applicable: MPRD, River Culture, Veterans Committee, TIFTS Music Dept

If applicable, number of years your organization has been running this event in Montague? 1950's

Address _____

Contact phone 863-3216

Contact email reedir@montague-ma.gov

FID _____

Dates of proposed event Saturday, Oct 31, 2025 Location: Peskeompskut Park, Avenue A

Hours 1 Set Up: 5:00 Clean Up: 6:00

Approximate number of people expected to attend Couple hundred?

What provisions will be made regarding clean up of site? Anticipate little to no clean-up needed

Will the proposed event be:

- ☐ Musical
- ☐ Theatrical
- ☐ Exhibitions
- ☐ Amusements
- ☐ Wedding
- ☒ Other: Catching point for parade

Fully & specifically describe content of the proposed exhibition, show and/or amusements:

Starting point for Annual Rag Song & Halloween Parade

Fully & specifically describe the premises upon which the proposed event is to take place.

Use back of form or attach a map of the premises indicating parking area(s), entertainment area(s), vendor area(s), location & number of toilets, location & number of garbage receptacles, garbage storage area, camping area(s), and location of first aid/medical stations.

Will vendors be selling:

- ☐ merchandise
- ☐ food/beverage
- ☐ alcohol
- ☐ other services _____

Fully & specifically describe the extent to which the event and/or premises would affect public safety, health, or order. If serving alcohol, indicate separate serving area, approved server i.e. TIPS trained. (separate license required to serve alcohol)

Will anticipate amplified sound along the parade route

Describe the appropriate level and nature of security and/or traffic control that would be needed and what provisions have been made.

Montague Police will most likely lead the procession that concludes @ the 2nd St. lot

What provisions will be made regarding first aid and emergency medical care?

TRD will most likely follow, so... Rather convenient

Are you also applying to place signs within Montague to advertise or give directions to your event? (See the Montague Building Inspector)

If so, at which locations? _____

N/A

Attach a copy of your insurance policy or liability binder indicating a minimum policy of \$1Million Individual/\$3Million Group.

I attest that to my knowledge the information provided in this application is accurate and not misleading.

Signature of applicant

Date

7/19/26

License fees:

Monday -- Saturday = \$25.00 per day

Sunday = \$50.00

BOARD OF SELECTMEN -- Approval

POLICE CHIEF - Approval / Comments

James D. Holte

Date:

Date:

8/3/26

BOARD OF HEALTH -- Approval / Comments

Date:



SHERMAN & FRYDRYK
Land Surveying and Engineering
A division of Hancock Survey Associates, Inc.

9A

July 31, 2026

Fuss & O'Neill
1550 Main Street, Suite 400
Springfield, MA 01103

ATTN: Evelyn Vasilchendo, EIT
Project Manager

RE: Industrial Boulevard & Millers Falls Road, Montague - Easements

Dear Evelyn:

Thank you for the opportunity to submit the following scope of services and estimated fee for surveying services associated with the above project. The locus includes the proposed easements as shown on the plans included with your request.

The following scope of services is anticipated:

1. Conduct research of Town and County records to obtain updated existing property line and layout information in the area of the proposed easements and acquisitions, if applicable.
2. Conduct computation and drafting to prepare a plan showing the proposed easement on these roadways based on easement line work to be provided by your office.
3. Submit a preliminary easement plan for your review.
4. Upon approval, conduct office services to prepare final easement plans.
5. Conduct office services to prepare a metes and bounds description of the proposed easements.
6. Deliver to you, electronic and mylar versions of the above plans.

The above scope of services will be completed for an estimated fee of \$3,500 plus an allowance of \$100 for reimbursable expenses.

We will begin work upon your written authorization to proceed and anticipate preliminary plans to be completed in approximately 3 weeks of your authorization and final plans will be completed within 1 week of approval of preliminary plans.

This scope of services assumes that no additional field work is required to complete the plans.

We look forward to working with you on this project.

Very truly yours,

Donald J. Frydryk, P.E., P.L.S.

3 Converse Street, Suite 203 | Palmer, MA 01069 | V: 413-283-6210 | F: 413-289-1025 | HancockAssociates.com

Boston, Brockton, Chelmsford, Danvers, Marlborough, Newburyport, Palmer and Princeton, MA | Concord, NH

Unexpected Engineering Account Spending Request Form

For request to the Selectboard for the use of available funds in the
Unexpected Engineering Account (001-5-950-5175-010)

Authorization to spend: up to \$3,600

For: As built drawings and preparation of recording notice for Burn Dump Closure

Request Date: 8/10/2026

Affirmation of Approval:

Selectboard Chair

Date

Balance Before Transfer: \$ 17,700 .00

Balance Post Transfer: \$ 14,100 .00