



Board of Selectmen

Ware Town Hall, Meeting Room, 126 Main Street
Regular Meeting Notice Agenda – Tuesday, October 6, 2020 at 7:00 p.m.

Instructions for call in option: at or before 7:00 p.m., call the phone number below and when prompted enter the Meeting ID number. The platform is Zoom Meetings.

Join online: <https://us02web.zoom.us/j/7846041861> (the online option will require a download).

Meeting ID: 784 604 1861

Phone: 929-205-6099

Meeting Opened

Opening Remarks, Announcements, and Agenda review by Chair

Consent Agenda

- Drive-Thru Trick or Treat presented by Knights of Columbus, Grenville Park
- Approval of Meeting Minutes June 23, July 7, July 21, August 6, August 18, September 2, 2020

Scheduled Appearances

- 7:05 p.m. National Grid: Pole Petition #29833378, West Street
- 7:10 p.m. Carol Zins RE: Sidewalk Sale

Old Business

- Approval of School COVID bills
- Project Manager for Water Treatment Facility

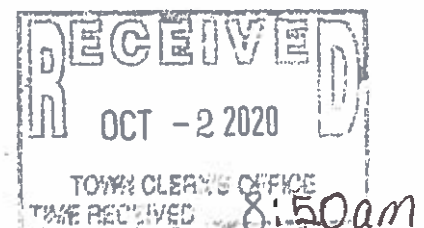
New Business

- Notice of Mass Humanities Cares Act Grant
- Warrant for State Election November 3, 2020
- Extension of Outdoor Service: Crystal Springs
- Banas Farm Blue Trail
- Reappointment: Ware Cultural Council, Mary Healey, Term October 21, 2020 – October 20, 2023
- 2021 Meeting Schedule
- Consideration: Trick or Treat

Comments and Concerns of Citizens

Town Manager Report

Adjournment



TOWN OF WARE

SPECIAL EVENT PERMIT APPLICATION
(To be posted or made available at event)

Return to: Board of Selectmen, Town of Ware, 126 Main Street, Ware, MA 01082

APPLICATION PACKET MUST BE RECEIVED NO LATER THAN 30 DAYS PRIOR TO THE EVENT.

Event Name: Halloween Drive Through Event Producer: Knights of Columbus

Primary Contact Information:

Primary Contact Name: Paul Harper Fax: _____

Non-Profit Organization / Event: Yes ☒ No ☐

Day Phone: _____ Cell Phone: 413-537-3422

E-mail: driveaddict1@comcast.net Website: _____

Event Information:

Event Address / Location: Grenville Park, Church St

Starting Date: 10/30/2020 Time: 6:00 P M Ending Date: 10/30/2020 Time: 8:00 P M

Total attendance expected: 600 Rain plan: N/A

List any streets to be closed for special event: Not closed, but traffic - Church St.

Summary of Event - Please describe the special features of the event within the box below.

The event, using volunteers, will deliver trick or treat bags to children/families driving through Grenville Park. The Knights of Columbus will decorate the Park including inflatable displays. Candy will be packed and event staffed safely with masks & gloves. COVID plan will be approved by Bd of Health.

Pedestrian families will receive bags at entrance(s) outside the park. Police will assist with safe distances and traffic.

RELEASE/HOLD HARMLESS AGREEMENT (REQUIRED FOR USE OF TOWN PROPERTY ONLY):

I, _____, a representative from _____, does hereby acknowledge that in the course of its use of property owned by the Town of Ware, namely _____ located at _____, Ware, Massachusetts, for the purpose described above, and more particularly by virtue of the presence of its agents, servants, employees and invitees, (hereinafter collectively referred to as _____), in any manner whatsoever shall operate at its own risk on said property of the Town of Ware.

For and in consideration of the use of _____, _____ does for itself and on behalf of its agents, servants, employees and invitees, hereby, jointly and severally, remise, release and forever discharge the Town, its agents, servants and employees (hereinafter collectively referred to as the "Town"), of and from all debts, demands, actions, and any and all claims or demands whatsoever of any kind for damages or injuries to property or person, which may arise by virtue of _____ use of _____.
_____ further agrees to defend and indemnify and hold harmless the Town from and against any claims of any nature whatsoever and the cost and expense, including, but not limited to, attorney fees and legal costs arising out of any claim in connection with its use of _____.
Said indemnification shall not include claims arising from intentional malfeasance by the agents or employees of the Town of Ware.

Signed this _____ day of _____, 20____, on behalf of _____ by _____, its _____.

X _____ Date: ____/____/____
Signature of the agent duly authorized by the Special Event Permit applicant to bind it.

**** This application packet (the checklist and the permit application) will be reviewed by each department for sign-offs. Once all sign-offs have been received, this application packet will be placed on an upcoming agenda for final approval by the Board of Selectmen. ****

Review & Submission for Sign -Offs Provided By Departments
Please note - Departments may provide additional comments below their sign-off

Parks & Recreation _____ **Date:** _____

Health Department _____ **Date:** _____

Department of Public Works _____ **Date:** _____

Building Inspections _____ **Date:** _____

Fire Department _____ **Date:** _____

Police Department _____ **Date:** _____

of Officers (if applicable) 3-4

Board of Selectmen: *Alan G. Whitney, Keith J. Kruckas, Nancy J. Talbot, Thomas H. Barnes, John J. Morrin*
Town Manager: *Stuart B. Beckley*
sbeckley@townofware.com



TOWN OF WARE

Town Hall, 126 Main Street
Ware, Massachusetts 01082
Tel. 413-967-9648

PUBLIC HEARING NOTICE

The Board of Selectmen will conduct a Public Hearing on **Tuesday, October 6, 2020 at 7:05 p.m.**, in the Selectmen's Meeting Room, 126 Main Street, Ware, MA, to hear Petition by National Grid for Pole and Wire Location on West Street (#29833378), Ware, MA. Copies of the petition are available at the office of the Town Manager, 126 Main Street, Ware, MA. **This notice shall also be posted on the Massachusetts Newspaper Publishers Association's (MNPA) website (<http://masspublicnotices.org>).**

All interested parties are invited to attend.

Alan G. Whitney
Chairman
Board of Selectmen
September 22, 2020

Questions contact – Jill Wilson 413-267-6019
PETITION FOR POLE AND WIRE LOCATIONS

North Andover, Massachusetts

To the Board of Selectmen
Of Ware, Massachusetts

Massachusetts Electric Company d/b/a NATIONAL GRID requests permission to locate poles, wires, and fixtures, including the necessary sustaining and protecting fixtures, along and across the following public way:

West St. - National Grid to install (1) SO pole # -50 on West St. beginning at a point approximately 90 feet southwest of the centerline of the intersection of Main St.

Location approximately as shown on plan attached.

Wherefore it prays that after due notice and hearing as provided by law, it be granted a location for and permission to erect and maintain poles and wires, together with such sustaining and protecting fixtures as it may find necessary, said poles to be erected substantially in accordance with the plan filed herewith marked – West St. - Ware, Massachusetts.

29833378

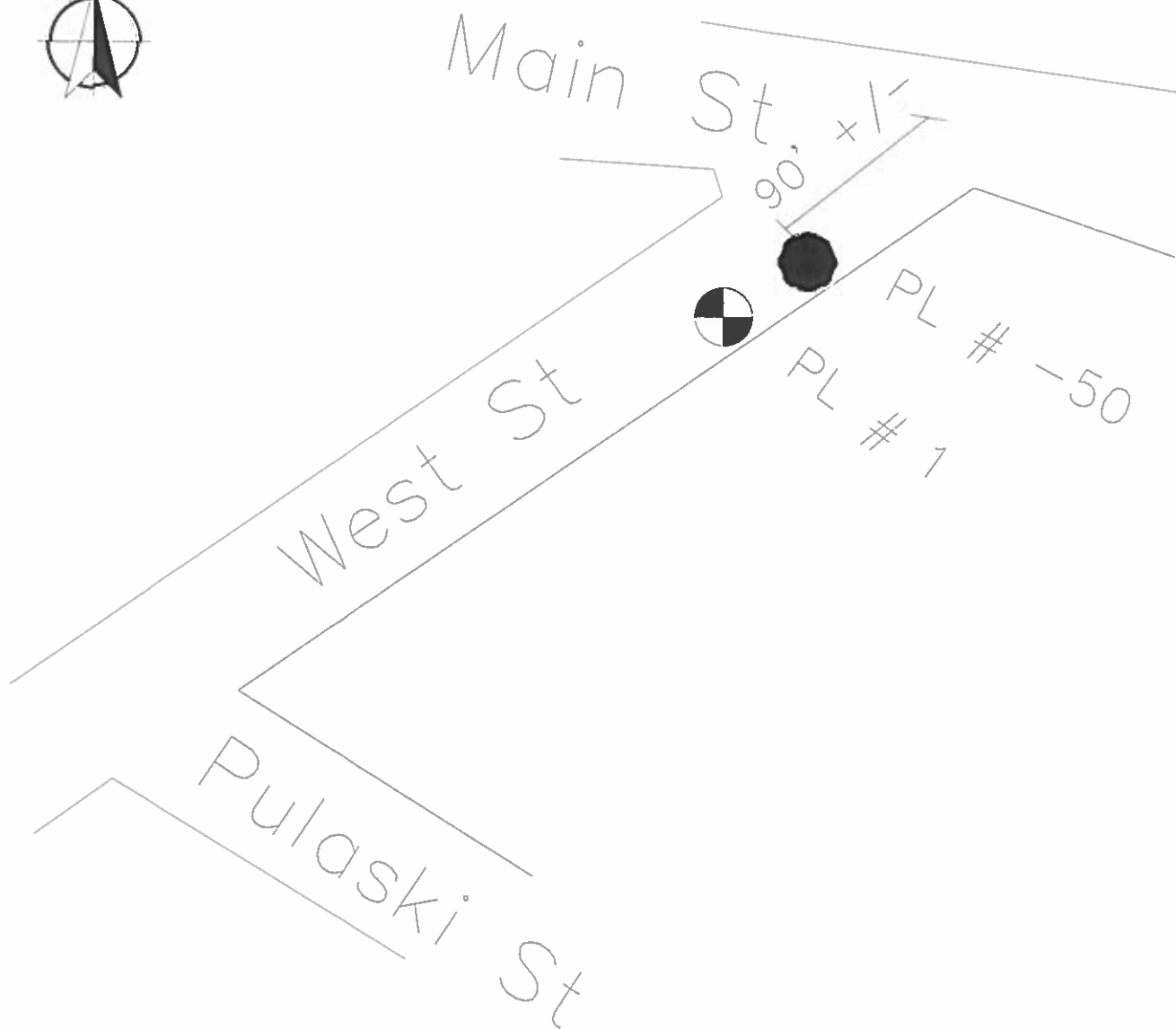
Also, for permission to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioners may desire for distributing purposes.

Your petitioner agrees to reserve space for one cross-arm at a suitable point on each of said poles for the fire, police, telephone, and telegraph signal wires belonging to the municipality and used by it exclusively for municipal purposes.

Massachusetts Electric Company d/b/a
NATIONAL GRID *Jim Kehrer/lla*

BY _____
Engineering Department

September 1, 2020



LEGEND

- PROPOSED SO POLE
- ⊗ PROPOSED JO POLE
- ⊗ REMOVED POLE
- ⊙ EXISTING POLE
- ▶ PROPOSED PUSH BRACE

Petition

Petition for Proposed PL # -50
to be installed approximately 90' South West of the center line of Main St

Date: 8/28/2020

Designer: Jill Wilson

Work Request: 29833378

NOT TO SCALE

nationalgrid



TOWN OF WARE

Town Manager

126 Main Street
Ware, MA 01082
413-967-9648 x100

To : Board of Selectmen

From : Stuart Beckley, Town Manager

Cc: : Town Accountant
School Business Manager

Subject: COVID School Services bills

In accordance with the attached information from the Department of Local Services (pages 5-6) and the Ware School District, would the Board please approve the payment of school bills for services that were funded through the end of the school year. The required documentation and certifications by the vendors were received by the school department. The School Committee voted approval on August 19th. The motions can be adapted for the Select Board.

Thank you.

BOS MEETING CLARIFICATIONS

- (1) tuitions: the Acts referenced REQUIRE that the special education placements that were OSD placements MUST receive payment for 100%. All others signed attestations.
- (2) the comment about the \$ received due to the lateness of a bus - the schools did NOT keep that as the town (and schools) keep transportation separate.
- (3) PPP - First Student is a subsidiary of First Group - a Scottish company so they would not qualify for PPP \$ because they have more than 500 employees.

“U.S. **companies** with **foreign** ownership may be eligible for both the **PPP** and EIDL government loan programs, depending on corporate structuring. ... The **PPP** is more lenient, and counts employees of all affiliated **companies** toward the 500 general cap ONLY IF they have a principal place of residence in the U.S.”
- (4) VanPool - they signed the attestation and kept drivers paid and provided the allocation and passed on the savings to the district. In addition they delivered meals.
- (5) VanPool # of vans - all that is dictated by student IEPs and safety.
- (6) Buses for FY21 - as mentioned in my earlier email from today, we are only paying the contractual cost per bus per day. So regarding the comment questioning the # of buses, that argument is specious at best.
- (7) “if we go out again...not to pay” - we out in this round of the bid language that contract would be negotiated should there be a government imposed shutdown. I will recommend to the school committee that the BOS join with Granby and Belchertown to negotiate. I will also recommend that the school district step out of the negotiations.

Andy Paquette, SFO, CGFM, HRSM
President and Chief Executive Officer
TMSolution, Inc. - The Management Solution
Business Phone: 1-855-TMS-0411
Direct Cell: 1-508-887-1263
Email: andy.paquette@themanagementsolution.com
Website: www.themanagementsolution.com
Twitter: @andypaquette

Beckley, Stuart

From: Andy Paquette <andypaquette1@gmail.com>
Sent: Wednesday, September 23, 2020 8:50 AM
To: Beckley, Stuart
Subject: WARE FIRST STUDENT

CAUTION: This email originated from outside of the Town of Ware organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

WARE FIRST STUDENT

- (1) We started at 0%.
- (2) DESE gave directive state-wide to enter negotiations. In addition, there was language in the federal CARES Act regarding there continuation of paying transportation vendors.
- (3) From our negotiations, we turned back \$123,804.44 in transportation. Now, I know the counter to that will be, we could have turned the entire balance back but that is unrealistic.
- (4) We have a signed agreement, with language developed by the state (from legal of Needham Public Schools, I believe?). This is legally binding.
- (5) I have to reiterate, all this was done at the direction of DESE and Jay Sullivan.

- (6) Fast forward to FY21: Districts across the state are being stuck with the bill for the increased need for cleaning. Due to the relationship that we have fostered with First Student, we are not going to be charged for those expenses.

- (7) Days with no transportation: Again, across the state districts are doing the same negotiations as was done during the closure - I.e. negotiating a reduced rate. Due to our relationship with First Student, and because "we were fair to them" (an exact quote from the regional manager), they do not want to enter any negotiations and will not charge us for those days.

Andy Paquette, SFO, CGFM, HRSM
President and Chief Executive Officer
TMSolution, Inc./The Management Solution
andy.paquette@themanagementsolution.com
1-855-TMS-0411 ext.200
1-508-887-1263 (cell)
www.themanagementsolution.com

ACTUAL DAYS

TRANSPORTED DAILY RATE # BUSES

121 345.29 13 543,141.17

59 145.02 13 111,231.72

654,372.89

YTD PAID 565,585.02

REVISED FY20 AMOUNT 654,372.89

AMT TO ENCUMBER 88,787.87

**CERTIFICATION AND ATTESTATION OF
FIRST STUDENT, INC.**

First Student, Inc. ("First Student") hereby certifies, under oath, that, in connection with the Contract for Bus Transportation Services between the Public Schools of Belchertown, Granby and Ware (the "Districts") and First Student (the "Contract"), First Student has not received any grants, discounted loans or other financial support from any state, federal or local government as a result of the COVID-19 outbreak and affirms that First Student has not received, and shall not receive hereafter, any such grants, discounted loans or other financial support from any state, federal or local government as a result of the COVID-19 outbreak. In addition, First Student further attests that the payment to be received from the Districts for the period from March 17, 2020 through the remainder of the fiscal year 2020 shall not exceed the amount to which First Student was eligible to receive under the Contract less the amount which the First Student received in grants, discounted loans or other financial support that First Student expects to receive from a state, federal or local government as a result of the COVID-19 outbreak.

FIRST STUDENT, INC.

By: MTU
Name: MTU

Invoices to be Paid - Chapter 92 of the Acts of 2020

First Student Inc	80,797.86	April 2020	invoiced
First Student Inc	80,797.86	May 2020	Encumbered - no invoice
First Student Inc	80,797.86	June 2020	Encumbered - no invoice
Van Pool	83,084.10	March 2020	invoiced
Van Pool	51,201.94	April 2020	invoiced
Van Pool	55,068.45	May 2020	invoiced
Van Pool	38,369.63	June 2020	invoiced
Van Pool	1,040.50	June 2020 NCLB	invoiced
Amherst Public School	13,155.66	Feb-Apr 2020	Invoiced
Amherst Public School	7,694.82	May-Jun 2020	Invoiced
CAPS Collaborative	5,444.82	7/9/19-8/5/19	Invoiced
CAPS Collaborative	13,884.30	8/27/19-11/1/19	Invoiced
CAPS Collaborative	13,884.30	11/4/19-1/21/20	Invoiced
CAPS Collaborative	13,884.30	1/22/20-3/31/20	Invoiced
CAPS Collaborative	13,884.30	4/1/20-6/11/20	Invoiced
Collab for Educ Serv	5,644.50	March 2020	Invoiced
Collab for Educ Serv	5,644.50	April 2020	Invoiced
Collab for Educ Serv	5,644.50	May 2020	Invoiced
Collab for Educ Serv	5,644.50	June 2020	Invoiced
LPVEC	4,400.00	April 2020	Invoiced
LPVEC	5,500.00	May 2020	Invoiced
LPVEC	3,850.00	June 2020	Invoiced
North River Collaborative	1,200.00	Pmt #3 of 3	Invoiced
SWCEC	13,152.60	Open PO	Encumbered - no invoice

SFO Box 217
Ware, MA 01559-0217

(855) TMS-0411
info@themanagementsolution.com



To: Marlene DiLeo, Ed.D. Superintendent
Cc: Ware School Committee
From: Andy Paquette, SFO, CGFM, HRSM
Date: August 19, 2020
RE: Chapter 92 of the Acts of 2020

Background: The Department of Revenue's Division of Local Services issued directions related to "An Act Relative to Municipal Governance during the COVID-19 Emergency, Chapter 92 of the Acts of 2020 (the Act)."

Sections 12 and 13 of The Acts allows for cities, towns, and regional school districts to approve payment for services not rendered or partially rendered on an existing contract. In order to process the attached invoices, the following vote needs to be taken by the school committee:

Motion: I move that the Ware School Committee accept Sections 12 and 13 of Chapter 92 of the Acts of 2020 as described in the attached bulletin.

Motion: I move that the attached invoices be processed in accordance with Sections 12 and 13 of Chapter 92 of the Acts of 2020.



DLS
DIVISION OF LOCAL SERVICES
MA DEPARTMENT OF REVENUE

Geoffrey L. Snyder
Commissioner of Revenue

Sean R. Cronin
Senior Deputy Commissioner

Bulletin

BUL-2020-08

An Act Relative to Municipal Governance During the COVID-19 Emergency

TO: Local Officials
FROM: Patricia Hunt, Chief, Bureau of Municipal Finance Law
DATE: June 2020
SUBJECT: Guidance on Municipal Finance Law Issues

This Bulletin provides guidance to local officials regarding changes in municipal finance laws included in An Act Relative to Municipal Governance During the COVID-19 Emergency, Chapter 92 of the Acts of 2020 (the Act). Unless otherwise noted below, these changes became effective on June 5, 2020, upon Governor Baker's signing the Act into law. Please review the Act in its entirety for other provisions related to cities and towns.

I. Town Meetings

A. Power of Boards of Selectmen to Reduce Town Meeting Quorum

Section 7 - Section 7 of the Act allows a board of selectmen or select board (both referred to herein as "board"), with the approval of the town moderator, to reduce the quorum required for any town meeting (includes both open town meetings and representative town meetings) held during the governor's March 10, 2020 declaration of a state of emergency, to a number not less than 10 per cent of the number that would otherwise be required. There are several procedural requirements necessary to implement a quorum reduction. The board must publish¹ notice of its intention to consider an adjustment of town meeting quorum requirements not less than 7 days before the board's vote. The board must also provide for adequate means of public access that will allow interested members of the public to clearly follow the deliberations of the board on making a quorum adjustment as those deliberations are occurring. And, not less than 10 days after a vote of the board to adjust the quorum requirement, the town clerk must notify the attorney general of the adjusted quorum requirement.

Supporting a Commonwealth of Communities

www.mass.gov/DLS P.O. Box 9569 Boston, MA 02114-9569 (617) 626-2300

¹ Due to the time constraints in implementing this section before fiscal year end, we do not think the legislation intended to require notice by newspaper publication. In other cases where the legislature required publication in a newspaper, it so stated. See G.L. c. 60A, s. 1, definition of "publication" for purposes of chapter 60, means "printing it once in a newspaper." G.L. c. 35, s. 28B(2)(b) means "notice thereof to be published in a newspaper of general circulation." G.L. c. 201A, s. 9A(c) and (d) "published in a newspaper of general circulation." We suggest, at a minimum, posting notice (i) in a prominent location on the town's website, (ii) where the town meeting warrant is usually posted, and (iii) where hand-delivered notices are posted.

Towns are reminded that under G.L. c. 41, s. 15A, town clerks are required to certify appropriations to the assessors and the town accountant as soon as "a vote appropriating money becomes effective." If a town meeting (either a reduced-quorum town meeting or any town meeting) is continued to a date after June 30, appropriations approved prior to the continuance of the meeting may not be in effect if they are subject to reconsideration at the continued town meeting. Towns are urged to consult with their town clerk, local counsel and town moderator, in advance, to determine if this could be an issue for your town. Some towns have local bylaws that limit reconsideration of approved articles that could apply to allow the town clerk to certify approved appropriation votes even if the town meeting is not dissolved but continued to another date.

Towns that may not have approved budgets on June 30 are reminded to review Bulletin 20-6, regarding the procedures for obtaining deficit spending authority from the director of accounts for continued operations beginning July 1, 2020 as authorized by St. 2020, c. 53, s. 5.

B. Conducting a Representative Town Meeting through Remote Participation

Section 8 - This section provides a process to allow representative town meetings to be conducted remotely during the governor's March 10, 2020 declaration of a state of emergency. This section does not apply to open town meetings. Under this section, if the moderator determines that it is not possible to safely assemble the town meeting members and interested members of the public in a common location while complying with any applicable state or local orders, directives or guidance concerning public assemblies, the moderator may request that the select board or board of selectmen of the town call for a representative town meeting to be held through remote participation. Section 8 establishes detailed approval and notification procedures as well as minimum requirements for the video or telephone conference platform and how registered voters may participate in the remote town meeting. If your town is interested in holding a representative town meeting through remote participation, we urge you to consult with your moderator and your local counsel to ensure compliance with the requirements of section 8.

Section 17 – This section provides that if the Act does not take effect at least 15 days prior to the date of a scheduled representative town meeting, the actions of a town moderator, select board or board of selectmen and town meeting that are substantially consistent with the requirements of section 8 shall be ratified as if the Act had been in place prior thereto.

C. Holding a Town Meeting Outside the Geographic Location of the Town

Section 9 – This section allows a select board or board of selectmen (both referred to herein as "board") with the approval of the town moderator to hold town meeting outside the geographic limits of the town if the board determines that it is not possible to adequately conduct town meeting in a location within the geographic limits of the town in a manner that ensures health and safety. This section does not apply to a meeting for the election by ballot of federal, state or other officers or the determination of other matters to be determined by ballot at an election. The board must publicly post notice of the location of town meeting to be held outside the geographic limits of the town not less than 10 days before the date of the meeting.

II. Stabilization Funds

A. Suspension of Dedication of Revenues to Stabilization Funds

Section 10(a) – Section 10(a) provides a local option for a city or town to suspend for FY2021 the dedication of revenues to one or more stabilization funds created under G.L. c. 40, s. 5B. This option also applies to the dedication of revenues to a special fund pursuant to a special act. This option does not apply to revenues or receipts credited to other funds, such as departmental revolving funds under G.L. c. 44, s. 53E ½, enterprise funds under G.L. c. 44, s. 53F ½, cable or PEG funds under G.L. c. 44, s. 53F ½ or G.L. c. 44, s. 53F ¾ or any other fund created under the general laws. The option is exercised in a town with a town meeting form of government by a 2/3 vote of its select board, board of selectmen or town council and, in a city, by a 2/3 vote of its city or town council with the approval of the mayor or manager. If a city/town chooses this option, the suspension is effective for FY2021. Upon the exercise of this option, the funds which would have been so dedicated are credited to the general fund of the city or town. The option may be exercised at any time before the FY2021 tax rate is set and, once exercised, will be effective as of July 1, 2020 through June 30, 2021.

B. Appropriation from Stabilization Funds or Special Funds Established by Special Act

Section 10(b) – Section 10(b) provides a local option for a city, town or district, for FY2021, to appropriate funds from any stabilization fund created under G.L. c. 40, s. 5B or a special fund established by special law for any lawful purpose notwithstanding the specified purpose of the fund. Therefore, the existing fund balance of a special purpose stabilization fund can be appropriated for expenses other than for the purposes for which the fund was originally established.

The option is exercised in a town with a town meeting form of government by a 2/3 vote of its select board, board of selectmen or town council and, in a city, by a 2/3 vote of its city or town council with the approval of the mayor or manager. This section applies only to stabilization funds created under G.L. c. 40, s. 5B and special funds created by special act. This section does not apply to other funds, such as departmental revolving funds under G.L. c. 44, s. 53E ½, enterprise funds under G.L. c. 44, s. 53F ½, cable or PEG funds under G.L. c. 44, s. 53F ½ or G.L. c. 44, s. 53F ¾ or any other fund created under the general laws. An appropriation under section 10(b) from a stabilization fund established for educational purposes also requires approval of the city's or town's school committee.

Because section 10(b) does not provide for an alternate method of appropriation for a district, districts must appropriate under this section through a 2/3 district meeting vote under G.L. c. 40, s. 5B; however, the district meeting may appropriate under section 10(b) from any stabilization fund for any lawful purpose notwithstanding the specified purpose of the fund.

While section 10(b) does not establish a substantially different process for cities or districts to change the purpose of or appropriate from stabilization funds, it does so in a town. Under this section, in a town, the legislative body (town meeting) is removed from the process. As a result, we suggest, when determining whether to exercise the option under section 10(b), that a select board consider the stated intent of the Act - "to protect both public health and the viability of town meetings in the face of the state, national and global public health emergencies existing as a result of the COVID-19 pandemic." As a result, this option should be used to help fund the FY 2021

town budget and other necessary FY2021 expenditures and not items that the town meeting would not itself fund.

Appropriations under section 10(b) may be made during FY2020 or FY2021; however, they must be for a fiscal year 2021 expenditure.

Appropriations and alterations of the purpose of a stabilization fund may still be made by a city, town or district in the manner described in G.L. c. 40, s. 5B – by a 2/3 vote of the legislative body of the city, town or district, subject to charter. As a result, if a town meeting is held, the town meeting may, by a 2/3 vote, alter the purpose of and appropriate from stabilization funds following the procedure of G.L. c. 40, s. 5B. For more information regarding Stabilization Funds, see IGR 17-20.

We note that while a suspension of the dedication of revenue to a stabilization fund under section 10(a) is only for FY2021 and not permanent, an appropriation from a stabilization fund under section 10(b) results in a permanent reduction of the funds in a stabilization fund unless the legislative body later votes to appropriate funds to replenish the stabilization fund.

III. Extension for Mayors to Submit FY21 Annual Budget to City Council under Statutory City Budget Process of G.L. c. 44, s. 32.

Sections 11 and 18 – Section 11 extends the time for a mayor in a city to submit the annual budget to the city council under G.L. c. 44, s. 32, if the mayor is unable to do so as a result of the outbreak of COVID-19 and the effects of the governor's March 10, 2020 declaration of a state of emergency. Ordinarily, section 32 requires a mayor to submit an annual budget to the city council within 170 days after the annual organization of the city government in any city other than Boston. Section 11 extends the time periods for submitting the budget and for the council to act on the budget; provided that the mayor must submit the FY21 annual city budget to the city council within 30 days after the termination of the declaration of emergency or on July 31, 2020, whichever is earlier.

An overview of the statutory city budget process under G.L. c. 44, s. 32 is needed to understand how to implement section 11. In summary, under section 32, once a mayor has timely submitted the annual budget to the city council, the council has 45 days to act on the mayor's budget by approving, reducing or rejecting the amounts recommended in the mayor's budget. If a mayor does not timely submit the annual budget to the city council, the city council, on "its own initiative," prepares the annual budget. The council then votes on the amounts contained in its budget within 15 days, by approving, reducing or rejecting the amounts. If the city has not approved an operating budget for the fiscal year due to "circumstances beyond its control," the mayor may submit to the city council a continuing appropriation budget on a month by month basis for a period not to exceed three months; that is, for July, for August and for September. For more information on the statutory city budget process, please see DLS's City Budget Process Frequently Asked Questions (FAQs).

For example, if the mayor timely submits the budget to the council on July 31 under section 11, the city council will have 45 days after July 31 to act on the mayor's budget by approving, reducing or rejecting the amounts recommended in the budget. If the mayor does not submit the budget to the city council on or before July 31, 2020, the city council, on "its own initiative," prepares the annual

budget. The council then votes on the amounts contained in its budget within 15 days, by approving, reducing or rejecting the amounts. To ensure that the city will have spending authority on July 1 if the budget is not yet approved, section 11 provides that a mayor may submit a continuing appropriation budget to the city council on a monthly basis for July and for August and for September. If it is anticipated that a budget will not be approved before July 1, the mayor should submit a continuing appropriation budget to the city council for the month of July.

Section 11 is effective on May 1, 2020.

IV. Local Option Approval of Payments on Contracts for Educational Services

A. Description of Local Option - Sections 12 and 13

Sections 12 and 13 provide a local option to allow cities and towns and regional school districts to approve payment, notwithstanding that services have not been rendered, on an existing service contract for school or education-related services entered into by the school committee or a service contract renegotiated or modified by the school committee in order to maintain the availability of and access to the services secured under the underlying contract between the parties when the underlying service contract was in effect before March 10, 2020 and the service contractor was unable to perform services under the contract as a result of the disruptions caused by the outbreak of COVID-19 and the effects of the governor's March 10, 2020 declaration of a state of emergency. This option applies to education-related contracted services such as transportation, custodial, food services as well as payments to education collaboratives, non-residential vocational enrollments, and inter-district tuition agreements.

This option is available to approve payment notwithstanding the provisions of G.L. c. 41, s. 52 and 56 that require that services under a contract must be rendered before payment may be approved.

This option applies only:

- (i) if the underlying service contract was in effect before March 10, 2020;
- (ii) if the service contractor was unable to perform services under the contract as a result of the disruptions caused by the outbreak of COVID-19 and the effects of the governor's March 10, 2020 declaration of a state of emergency;
- (iii) to payments for the period from March 10, 2020 through the remainder of the fiscal year; and
- (iv) if there are sufficient unencumbered available funds remaining for such payment in the appropriation for the purpose.

This option does not apply to tuitions and rates set by the bureau of purchased services within the operational services division pursuant to section 22N of chapter 7 of the General Laws.

B. Exercise of Option

This option is exercised by approval of payment on a contract subject to sections 12 and 13 as follows:

- (a) In a city, by: (i) vote of the school committee; (ii) city auditor, accountant or other officer having similar duties; and (iii) the mayor (unless some other municipal office is designated to be the chief executive officer under the provisions of a local charter.)
- (b) In a town, by: (i) vote of the school committee; (ii) town accountant or other officer having similar duties; and (iii) vote of the board of selectmen (unless some other municipal office is designated to be the chief executive officer under the provisions of a local charter.)
- (c) For a regional school district, by: (i) vote of the regional school committee and (ii) the business manager, assistant superintendent for business or other employee with title of similar import and responsibilities as those of a town accountant.

The above committees and boards may not delegate authority to one of its members to exercise the option under sections 12 and 13 or delegate approval authority to one of its members for payments under sections 12 and 13.

C. Payment Requirements

Before any payment, the service contractor must present to the above approving authorities, a sworn statement reporting grants, discounted loans or other financial support that the service contractor has received from a state, federal or local government as a result of the outbreak of COVID-19 or, if the service contractor has not received any such grants, discounted loans or other financial support, affirming that the service contractor has not received, and shall not receive thereafter, any such grants, discounted loans or other financial support. If the service contractor reports it has received grants, discounted loans or other financial support from a state, federal or local government, the payments to the service contractor made pursuant to sections 12 and 13 must not exceed the total amount to which the service contractor is eligible under the service contract less the amount the service contractor received in such grants, discounted loans or other financial support and the sworn statement shall include an attestation that the payment is not in excess of that amount.

**** CONTRACT AMENDMENT ****

Between

The Public Schools of Belchertown, Granby, and Ware ("Districts" or "Employer") and
First Student Company (Transportation Service Provider)

May 21, 2020

WHEREAS, the Parties understand that this national and state emergency is a time of great stress as a result of the COVID-19 crisis, and are committed to working closely and collaboratively together in the best interests of all of our students, families, and staff; and

WHEREAS, on March 15, 2020, Massachusetts Governor Charles D. Baker issued an Order suspending all normal, in-person instruction for all public and private elementary and secondary schools; and

WHEREAS, the ability to return historically reliable regular scheduled to and from school transportation services is essential to restarting school once permitted to reopen, and

WHEREAS, the Department of Elementary and Secondary Education ("DESE") and the Massachusetts Division of Local Services (DLS) has encouraged Districts to make payments for transportation services not provided during this forced shut down, and,

WHEREAS, the District seeks to offer partial payment of the regularly bid per diem rate for service not provided so to ensure, to the best extent practical, no breaks in service when school reopens; and

WHEREAS, the Parties wish to resolve the issues of the school bus transportation drivers' employment during this national and state emergency,


NOW THEREFORE, the Parties, for good and valuable consideration, agree as follows:

1. **Introductory "Whereas" Clauses:** The introductory "Whereas" clauses above are incorporated into the Parties' Agreement.
2. **Period of Agreement:** This Amendment is in effect for all periods of time when the Commonwealth is in a state of emergency due to the COVID-19 crisis, and/or when the District is closed for student instruction as a result of the COVID-19 crisis.
3. **Consideration:** In consideration for the waiver of rights in this Agreement, the Parties agree to the following:
 - a. In compliance with local, state and federal health authority guidelines and attempting to keep employees safe, unless and until directed otherwise, the Transportation Services Provider will direct its drivers to be ready to return to the regular schedule work hours for school bus transportation.

- b. The Transportation Services Provider shall be paid 42% of the contracted per diem bid rate for the regular to and from school day transportation services.
- c. Payment for services not received shall begin as of March 17 or 18, 2020, and end with the expiration language below.
4. **Expiration:** The Parties agree that this Agreement will end at the conclusion of the 2019-2020 school year, as such school year may be extended by the School Committees, or when the 2019-2020 school year school forced closure ends, whichever occurs first. The 180 day regular school year is still in effect and the District will not be obligated to pay more than 180 day regular school days in this amendment.
5. **Waiver of Rights:** The Transportation Services Provider agrees not to seek any further payment for services not rendered after this agreement is fully executed, or otherwise challenge the provisions this amendment through any legal or administrative process.
6. **Precedent:** The Parties agree that this Agreement shall not be used to demonstrate a practice or create a precedent in any other matter.

Agreed to May 21, 2020 by:

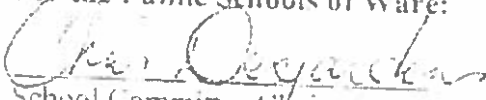
For the Transportation Services Provider:



President/Owner/Designee

Date: _____

For the Public Schools of Ware:



School Committee Chair

Date: 5/21/20



AFFIDAVIT OF VAN POOL TRANSPORTATION, LLC

**Sworn Statement Reporting Grants, Discounted Loans or Other Financial Support
Received from a State, Federal or Local Government as a Result of the COVID-19
Outbreak**

Name: Van Pool Transportation, LLC

I, Kevin Hinkamper, swear or affirm:

[SELECT EITHER 1 or 2 BELOW]

1. ☐ Van Pool Transportation, LLC has not received, and shall not receive thereafter, any such grants, discounted loans or other financial support.
2. ☒ Van Pool Transportation, LLC has received, or expects to receive, the following grants, discounted loans or other financial support from a state, federal or local government:

Employee Retention Credit as identified in the CARES Act

Furthermore, payments from local school districts to Van Pool Transportation, LLC will not exceed the amount that Van Pool Transportation, LLC was eligible to receive through the underlying service contract that was in effect before March 10, 2020, less the amount received in such grants, discounted loans or other financial support.

**I SWEAR OR AFFIRM THAT THE ABOVE AND FOREGOING REPRESENTATIONS ARE
TRUE AND CORRECT TO THE BEST OF MY INFORMATION, KNOWLEDGE, AND BELIEF.**

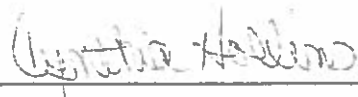
7/14/2020

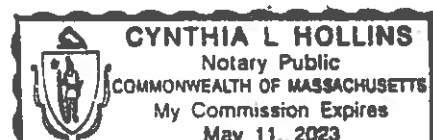
Date

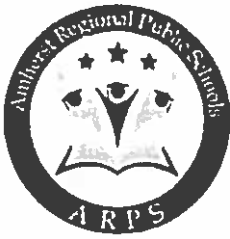

Van Pool Transportation, LLC

Commonwealth of Massachusetts
COUNTY OF Worcester

the undersigned Notary Public, do hereby affirm that Kevin Hinkamper personally appeared before me on the 14th day of July 2020, and signed the above Affidavit as his free and voluntary act and deed.







BUSINESS OFFICE
170 CHESTNUT STREET AMHERST, MA 01002
TEL. (413) 362-1812
FAX (413) 549-9883

August 18, 2020

To Whom It May Concern:

This notice serves to attest that the payments to the service contractor, Amherst Public Schools, made pursuant to sections 12 and 13 of An Act Relative to Municipal Governance During the COVID-19 Emergency, did not exceed the total amount to which Chloe Moody was eligible under the service contract less the amount the service contractor received in such grants, discounted loans or other financial support.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Douglas Slaughter".

Douglas Slaughter
Director of Finance
Amherst Public Schools



2 Narrows Road Suite C105 Westminister, MA 01473
p 978 632 2208 f 978 668 5729

June 22, 2020

To Whom It May Concern:

Please let this notice serves to attest that the payments for tuition or services to CAPS Collaborative, were made pursuant to sections 12 and 13 of An Act Relative to Municipal Governance and during the COVID-19 Emergency, did not exceed the total amount to which CAPS Collaborative was eligible under the service contract less the amount the service contractor received in such grants, discounted loans or other financial support.

Please feel free to contact CAPS Collaborative if additional information or clarification is required.

Sincerely,

A handwritten signature in cursive script, appearing to read "Cindy Landanno", is written over a faint, circular official stamp.

Cindy Landanno
Executive Director
CAPS Collaborative

JUL 1 2020



97 Hawley Street
Northampton, MA 01060
413.586.4900 | 413.586.0180 fax

To: Public School Districts Utilizing Services & Programs of CES

JUL 6 2020

From: William Diehl, Executive Director

Re: Attestation re: Requirements of SB2680-Payment to the Collaborative for Educational Services (CES) for Services and Tuitions during COVID-19 Pandemic

This attestation is being provided in association with the requirements of recent legislation SB2680 - An Act relative to municipal governance during the COVID-19 emergency. This legislation allows public school districts to continue to make payments for service and program providers during the COVID-19 Pandemic assuming certain criteria are met. One of those criteria is for the vendor to provide the following attestation.

The Collaborative for Educational Services (CES) has applied for, and received, support through the CARES Act to support the continuity of services for the students, families and districts that are served by CES. CES has been approved for a Paycheck Protection Program loan in the amount of \$5,825,000. The funds for the loan have been received by the Collaborative and deposited. This loan may be forgiven if the majority of the loan (75% plus) is used exclusively for payroll costs during an eight week period.

We recognize there is concern that CES may not be an eligible entity to have received the loan and thus, the (potential) loan forgiveness would be denied and the loan would be required to be repaid. The concern regarding eligibility is associated with CES being both an instrument of municipalities and also a not-for-profit-501(c)(3) organization. Municipalities are not eligible entities for loans under the Paycheck Protection Program, but not-for-profit organizations are eligible entities.

The decision to seek support through the Paycheck Protection Program was made to decrease the impact to programming and services due to enrollment shifts (withdrawals, decreasing referrals and concerns regarding non-payment) and service decreases (changes in needs for special education specialized services, decreased professional development enrollments, and other services). The receipt of these funds decreases the likelihood of a marked increase in costs for programming and services. These increases might have been necessary due to a decrease in demand for services and/or decreases in enrollment (or anticipated enrollment).

It is the intention of CES to apply for loan forgiveness if CES is determined to be an eligible entity. It is also the intent of CES to utilize this loan (and loan forgiveness) to support the continuation of programming and services (maintaining capacity) and to apportion credits and/or support to school districts in a manner consistent with their utilization of (and payment for) programming and services if/when eligibility is determined and loan forgiveness secured.

Everyone is a learner



July 27, 2020

Ms. Jessica Bolduc
Director of Special Education
Ware Public Schools
P.O. Box 240
Ware, MA 01082

JUL 28 2020

RE: ATTESTATION OF SERVICES

Dear Ms. Bolduc:

This notice serves to attest that the payments to the service contractor, the Lower Pioneer Valley Educational Collaborative, made pursuant to sections 12 and 13 of an Act Relative to Municipal Governance During the COVID-19 Emergency, did not exceed the total amount to which the Lower Pioneer Valley Educational Collaborative was eligible under the service contract less the amount the service contractor received in such grants, discounted loans or other financial support.

Regards,

A handwritten signature in black ink, appearing to read "Anna Bishop", written over a light blue horizontal line.

Anna Bishop
Director of Finance & Operations

AB/hp

Z:\ACCOUNTING\ATTESTMENT LETTER-WARE.DOCX



To: Ware Public Schools

Date: August 4, 2020

"This notice serves to attest that the payments to North River Collaborative, made pursuant to sections 12 and 13 of An Act Relative to Municipal Governance During the COVID-19 Emergency, did not exceed the total amount to which North River Collaborative was eligible under the service contract less the amount the service contractor received in such grants, discounted loans or other financial support."

Sincerely

A handwritten signature in cursive script, appearing to read "Michael Laliberte", with a long horizontal flourish extending to the right.

Michael Laliberte,
Director of Business Services



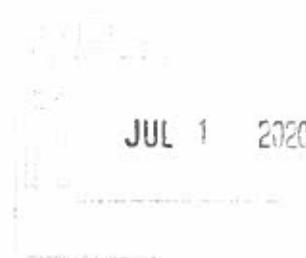
Administrative Offices
Dudley, MA 01571

Southern Worcester County Educational Collaborative

Post Office Box 517
Southbridge, Massachusetts 01550
Tel. (508) 764-8500 & Fax. (508) 764-2724
Visit us at: www.swcec.org

July 1, 2020

Ware Public Schools
237 West St
P O Box 240
Ware, MA 01082



Dear Business Manager:

This notice serves to attest that the payments to the service contractor, Southern Worcester County Educational Collaborative, made pursuant to sections 12 and 13 of An Act Relative to Municipal Governance During the COVID-19 Emergency, did not exceed the total amount to which Southern Worcester County Educational Collaborative was eligible under the service contract less the amount the service contractor received in such grants, discounted loans or other financial support.

Respectfully,

Arnold Lundwall
Executive Director

Invoices to be Paid - Chapter 92 of the Acts of 2020

\$88,787.87

First Student Inc	80,797.86	April 2020	invoiced
First Student Inc	80,797.86	May 2020	Encumbered - no invoice
First Student Inc	80,797.86	June 2020	Encumbered - no invoice
Van Pool	83,084.10	March 2020	invoiced
Van Pool	51,201.94	April 2020	invoiced
Van Pool	55,068.45	May 2020	invoiced
Van Pool	38,369.63	June 2020	invoiced
Van Pool	1,040.50	June 2020 NCLB	invoiced
Amherst Public School	13,155.66	Feb-Apr 2020	Invoiced
Amherst Public School	7,694.82	May-Jun 2020	Invoiced
CAPS Collaborative	5,444.82	7/9/19-8/5/19	Invoiced
CAPS Collaborative	13,884.30	8/27/19-11/1/19	Invoiced
CAPS Collaborative	13,884.30	11/4/19-1/21/20	Invoiced
CAPS Collaborative	13,884.30	1/22/20-3/31/20	Invoiced
CAPS Collaborative	13,884.30	4/1/20-6/11/20	Invoiced
Collab for Educ Serv	5,644.50	March 2020	Invoiced
Collab for Educ Serv	5,644.50	April 2020	Invoiced
Collab for Educ Serv	5,644.50	May 2020	Invoiced
Collab for Educ Serv	5,644.50	June 2020	Invoiced
LPVEC	4,400.00	April 2020	Invoiced
LPVEC	5,500.00	May 2020	Invoiced
LPVEC	3,850.00	June 2020	Invoiced
North River Collaborative	1,200.00	Pmt #3 of 3	Invoiced
SWCEC	13,152.60	Open PO	Encumbered - no invoice

LaValley, Judith L.

From: Paquette, Andy
Sent: Tuesday, September 22, 2020 11:40 AM
To: Joan Crowther, Trujillo, Michael
Cc: LaValley, Judith L.
Subject: FY20 Invoices
Attachments: FIRST STUDENT FY20 TRANSPORTATION.xlsx

To all:

Just so that we are on the same page, I have attached the calculation for FY20 regarding the amended contract for FY20.

I will have Judy LaValley only pay the total due to first student on the invoices sent by Joan, or if you want to send revised invoices, please do so, totaling the calculated amount.

Andy

ACTUAL DAYS

TRANSPORTED	DAILY RATE	# BUSES	
-------------	------------	---------	--

121	345.29	13	543,141.17
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59	145.02	13	111,231.72
----	--------	----	------------

654,372.89

YTD PAID

565,585.02

REVISED FY20 AMOUNT

654,372.89

AMT TO ENCUMBER

88,787.87

FIRST STUDENT, INC.

12533-Belchertown 12533
227 North Liberty Street
Belchertown, MA 01007

Phone 413-323-8316
Fax: 413-323-8318

INVOICE #

11677264

Invoice Date

04/01/2020

Terms

Net 30 Days

Customer Number

96877

Purchase Order #

Customer Information

Name WARE PUBLIC SCHOOLS 2533
Address PO BOX 240

WARE, MA 01082

Service Description	Location	Account	Amount
13 FULL SIZE BUSES @ \$345.29 X 180 DAYS/10 EQUAL PMTS	12533	21497	\$80,797.86

Comments

CONTRACT BILLING 2019-2020
FULL SIZE BUSES
APRIL 2020

Invoice Sub-Total	80,797.86
TAX EXEMPT	
Sales Tax	0.00
Total	80,797.86
Deposits	0.00
Balance Due	80,797.86

Please detach bottom portion to be returned with remittance

Location Number	12533
Customer Number	96877
Invoice Number	11677264
Invoice Total	80,797.86

Remit to:

FIRST STUDENT, INC
22157 Network Place
Chicago, IL 60673-1221
USA

00000125330000096877001167726400080797869

VAN POOL INVOICE

Van Pool Transportation
PO Box 1000
Wilbraham, MA 01095



Invoice for: Ware

Ware Public Schools

239 West Street

Ware, MA 01082

Attn: Ms. Jessica Bolduc

Director of Special Education

Invoice Period: 3/1/2020 - 3/31/2020

Invoice Nbr: 22003287

Invoice Date: 4/1/2020

		# of Days	Cost Per Route	Total Cost
<u>In District</u>				
20	Ware 20 Ware In-District (Pre-K), M, T, Th, F, 2 Vans	18	\$416.30	\$7,493.40
20A	Ware 20A Ware In-District (Pre-K), Monitor, M, T, Th, F, 2 Monitors	18	\$135.40	\$2,437.20
21	Ware 21 Ware In-District (HS,MS,ES), 3 Vans	22	\$577.50	\$12,705.00
21A	Ware 21A Ware In-District (HS,MS,ES), Monitor, 3 Monitors	22	\$203.10	\$4,468.20
21B	Ware 21B Ware In-District (HS,MS,ES), WheelChair, 1 Van	22	\$192.50	\$4,235.00
21B	Ware 21B Ware In-District (HS,MS,ES), WheelChair, Monitor	22	\$67.70	\$1,489.40
21E	Ware 21E Ware High School from Work Program Walmart, T, W, Th	13	\$80.00	\$1,040.00
<u>Out of District</u>				
02	Ware 02 Mill Pond School	21	\$96.60	\$2,028.60
04	Ware 04 Smith Vocational High School	22	\$192.50	\$4,235.00
06	Ware 06 HEC Academy	22	\$98.85	\$2,174.70
09A	Ware 09A Center for School Crisis-Holyoke from 9 - 3 (9 a.m. - 3 p.m.)	22	\$98.85	\$2,174.70
10	Ware 10 Mount Tom Academy @ HCC from AM & PM	22	\$95.70	\$2,105.40
10A	Ware 10A Mount Tom Academy @ HCC from MD & PM, M, W, Th, F	17	\$95.70	\$1,626.90
11	Ware 11 Quabbin Regional High School	22	\$115.70	\$2,545.40
12	Ware 12 Project Grow Elementary- Southbridge	22	\$99.90	\$2,197.80
16	Ware 16 Devereux School	22	\$141.40	\$3,110.80
19	Ware 19 CAPS 2 Narrows Rd	21	\$160.00	\$3,360.00
26	Ware 26 CAPS @ Hubbardston Ctr School, WheelChair	22	\$148.00	\$3,256.00
26A	Ware 26A CAPS @ Hubbardston Ctr School, Monitor	22	\$67.70	\$1,489.40
28	Ware 28 Summit Academy	22	\$153.00	\$3,366.00
28A	Ware 28A Summit Academy, Monitor	22	\$67.70	\$1,489.40

VAN POOL INVOICE

Van Pool Transportation
PO Box 1000
Wilbraham, MA 01095



29	Ware 29 May Center, Solo & Direct	22	\$178.50	\$3,927.00
29A	Ware 29A May Center, Monitor	22	\$67.70	\$1,489.40
29B	Ware 29B May Center, Camera	22	\$5.00	\$110.00
32	Ware 32 LPVEC @ Twain School	22	\$135.00	\$2,970.00
32	Ware 32 Wildwood School	22	\$185.00	\$4,070.00
32M	Ware 32M Wildwood School, Monitor	22	\$67.70	\$1,489.40
			Total Cost:	\$83,084.10

For transportation or days of service questions please call your local office at (413) 599-1616.

For accounts payable or payment questions please call our corporate accounting office at 413-438-5706.



FM: Kevin Hinkamper
Chief Executive Officer, Van Pool Transportation

DT: March 31, 2020

Jessica Bolduc
Director of Special Education
Ware Public Schools

Dear Jessica,

I begin this letter by offering our thanks and appreciation for working with us over the past few weeks as we've all been challenged by the impact of COVID-19. We appreciate your willingness to partner with us as we navigate through these unprecedented times.

Following the lead of many school districts who have made similar announcements, Governor Baker's recommendation, the Department of Elementary and Secondary Education's recent notice regarding paying employees, the recommendation to Congress by the National School Transportation Association, and the passage of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), we have announced we will continue to maintain our operations and compensate our team while schools are closed. To date, school districts have been very receptive to our decision, and understand the need to continue to compensate our company in accordance with the CARES Act and other guidance mentioned above.

Today we are sending our March bills. We've reviewed each one carefully. We've also identified six frequently asked questions that have come up in the past two weeks.

Q. How do we pay a bill for the full month if services were not provided after March 15?

A. We have reviewed the Coronavirus Aid, Relief, and Economic Security Act, and believe it resolves the issue and allows for compensation to be made.

Q. Has Van Pool and NRT continued to pay its employees?

A. Yes, we continue to pay all of our employees, including those in the recruiting, onboarding, and training process. We not only believe this is the right thing to do, it ensures that once school reopens, our team will continue to be able to provide the services that we've delivered for over 30 years. We have emphasized to our employees that since they are being paid, filing unemployment claims is unnecessary and will be contested.

Q. Has Van Pool and NRT continued to pay their vendors, suppliers, and other financial obligations?

A. Yes, we have paid our vendors and suppliers, many who operate in our local communities. We have met each of our other financial commitments.

Q. Will there be any reduction in our March 2020 bill?

A. There is not a reduction in our March bills. Based on current guidance, and the additional costs we've incurred due to COVID-19 (Ex: cleaning of vehicles), we have not seen any overall reduction in cost.

Q. Is Van Pool and NRT providing other services to school districts and communities at this time?

A. Yes. While carefully following local, state, and federal COVID-19 guidelines, we are working with a number of our school districts and communities to provide essential services.

Q. Who should I reach out to if I have any questions?

A. If you have a question about a specific route or billing question that you would consider routine, please contact the person you would typically speak with to answer the question. If you have additional questions related to COVID-19 and our March 2020 bill, please contact me directly at Kevin@vanpoolma.com or at 413-438-5700.

Thank you for supporting us. We look to supporting you while schools are closed, and once again when schools reopen. Again, please let us know how we can help. We are standing by and ready.



Kevin L. Hinkamper
Chief Executive Officer
Van Pool Transportation

VAN POOL INVOICE

Van Pool Transportation
PO Box 1000
Wilbraham, MA 01095



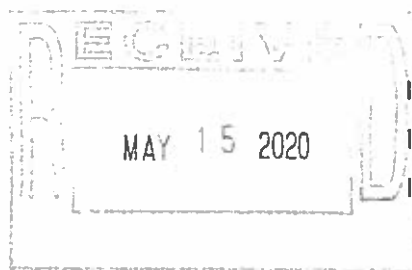
Invoice for: Ware

Ware Public Schools

239 West Street
Ware, MA 01082

Attn: Ms. Jessica Bolduc

Director of Special Education



Invoice Period: 4/1/2020 - 4/30/2020

Invoice Nbr: 22004001

Invoice Date: 5/7/2020

#354

		# of Days	Cost Per Route	Total Cost
<u>In District</u>				
20	Ware 20 Ware In-District (Pre-K), M, T, Th, F, 2 Vans	14	\$416.30	\$5,828.20
20A	Ware 20A Ware In-District (Pre-K), Monitor, M, T, Th, F, 2 Monitors	14	\$135.40	\$1,895.60
21	Ware 21 Ware In-District (HS,MS,ES), 3 Vans	18	\$577.50	\$10,395.00
21A	Ware 21A Ware In-District (HS,MS,ES), Monitor, 3 Monitors	18	\$203.10	\$3,655.80
21B	Ware 21B Ware In-District (HS,MS,ES), WheelChair, 1 Van	18	\$192.50	\$3,465.00
21B	Ware 21B Ware In-District (HS,MS,ES), WheelChair, Monitor	18	\$67.70	\$1,218.60
21E	Ware 21E Ware High School from Work Program Walmart, T, W, Th	12	\$80.00	\$960.00
<u>Out of District</u>				
02	Ware 02 Mill Pond School	17	\$96.60	\$1,642.20
04	Ware 04 Smith Vocational High School	21	\$192.50	\$4,042.50
06	Ware 06 HEC Academy	17	\$98.85	\$1,680.45
09A	Ware 09A Center for School Crisis-Holyoke from 9 - 3 (9 a.m. - 3 p.m.)	22	\$98.85	\$2,174.70
10	Ware 10 Mount Tom Academy @ HCC from AM & PM	17	\$95.70	\$1,626.90
10A	Ware 10A Mount Tom Academy @ HCC from MD & PM, M, W, Th, F	14	\$95.70	\$1,339.80
11	Ware 11 Quabbin Regional High School	17	\$115.70	\$1,966.90
12	Ware 12 Project Grow Elementary- Southbridge	21	\$99.90	\$2,097.90
16	Ware 16 Devereux School	17	\$141.40	\$2,403.80
19	Ware 19 CAPS 2 Narrows Rd	17	\$160.00	\$2,720.00
26	Ware 26 CAPS @ Hubbardston Ctr School, WheelChair	17	\$148.00	\$2,516.00
26A	Ware 26A CAPS @ Hubbardston Ctr School, Monitor	17	\$67.70	\$1,150.90
28	Ware 28 Summit Academy	17	\$153.00	\$2,601.00
28A	Ware 28A Summit Academy, Monitor	17	\$67.70	\$1,150.90

VAN POOL INVOICE

Van Pool Transportation
PO Box 1000
Wilbraham, MA 01095



29	Ware 29 May Center, Solo & Direct	17	\$178.50	\$3,034.50
29A	Ware 29A May Center, Monitor	17	\$67.70	\$1,150.90
29B	Ware 29B May Center, Camera	17	\$5.00	\$85.00
32	Ware 32 LPVEC @ Twain School	16	\$135.00	\$2,160.00
32	Ware 32 Wildwood School	21	\$185.00	\$3,885.00
32M	Ware 32M Wildwood School, Monitor	21	\$67.70	\$1,421.70

Subtotal: \$68,269.25

COVID-19 Discount 25%: (\$17,067.31)

Total Cost: \$51,201.94

For transportation or days of service questions please call your local office at (413) 599-1616.

For accounts payable or payment questions please call our corporate accounting office at 413-438-5706.

VAN POOL INVOICE

Van Pool Transportation
PO Box 1000
Wilbraham, MA 01095



Invoice for: Ware

Ware Public Schools

239 West Street

Ware, MA 01082

Attn: Ms. Jessica Bolduc

Director of Special Education

Invoice Period: 5/1/2020 - 5/31/2020

Invoice Nbr: 22005182

Invoice Date: 5/4/2020

		# of Days	Cost Per Route	Total Cost
<u>In District</u>				
20	Ware 20 Ware In-District (Pre-K), M, T, Th, F, 2 Vans	15	\$416.30	\$6,244.50
20A	Ware 20A Ware In-District (Pre-K), Monitor, M, T, Th, F, 2 Monitors	15	\$135.40	\$2,031.00
21	Ware 21 Ware In-District (HS,MS,ES), 3 Vans	19	\$577.50	\$10,972.50
21A	Ware 21A Ware In-District (HS,MS,ES), Monitor, 3 Monitors	19	\$203.10	\$3,858.90
21B	Ware 21B Ware In-District (HS,MS,ES), WheelChair, 1 Van	19	\$192.50	\$3,657.50
21B	Ware 21B Ware In-District (HS,MS,ES), WheelChair, Monitor	19	\$67.70	\$1,286.30
21E	Ware 21E Ware High School from Work Program Walmart, T, W, Th	12	\$80.00	\$960.00
<u>Out of District</u>				
02	Ware 02 Mill Pond School	20	\$96.60	\$1,932.00
04	Ware 04 Smith Vocational High School	20	\$192.50	\$3,850.00
06	Ware 06 HEC Academy	20	\$98.85	\$1,977.00
09A	Ware 09A Center for School Crisis-Holyoke from 9 - 3 (9 a.m. - 3 p.m.)	20	\$98.85	\$1,977.00
10	Ware 10 Mount Tom Academy @ HCC from AM & PM	20	\$95.70	\$1,914.00
10A	Ware 10A Mount Tom Academy @ HCC from MD & PM, M, W, Th, F	16	\$95.70	\$1,531.20
11	Ware 11 Quabbin Regional High School	20	\$115.70	\$2,314.00
12	Ware 12 Project Grow Elementary- Southbridge	20	\$99.90	\$1,998.00
16	Ware 16 Devereux School	19	\$141.40	\$2,686.60
19	Ware 19 CAPS 2 Narrows Rd	20	\$160.00	\$3,200.00
26	Ware 26 CAPS @ Hubbardston Ctr School, WheelChair	20	\$148.00	\$2,960.00
26A	Ware 26A CAPS @ Hubbardston Ctr School, Monitor	20	\$67.70	\$1,354.00
28	Ware 28 Summit Academy	19	\$153.00	\$2,907.00
28A	Ware 28A Summit Academy, Monitor	19	\$67.70	\$1,286.30

VAN POOL INVOICE

Van Pool Transportation
PO Box 1000
Wilbraham, MA 01095



29	Ware 29 May Center, Solo & Direct	19	\$178.50	\$3,391.50
29A	Ware 29A May Center, Monitor	19	\$67.70	\$1,286.30
29B	Ware 29B May Center, Camera	19	\$5.00	\$95.00
32	Ware 32 LPVEC @ Twain School	20	\$135.00	\$2,700.00
32	Ware 32 Wildwood School	20	\$185.00	\$3,700.00
32M	Ware 32M Wildwood School, Monitor	20	\$67.70	\$1,354.00

Subtotal: \$73,424.60

COVID-19 Discount 25%: (\$18,356.15)

Total Cost: \$55,068.45

For transportation or days of service questions please call your local office at (413) 599-1616.

For accounts payable or payment questions please call our corporate accounting office at 413-438-5706.

VAN POOL INVOICE

Van Pool Transportation
PO Box 1000
Wilbraham, MA 01095



Invoice for: Ware

Ware Public Schools

239 West Street

Ware, MA 01082

Attn: Ms. Jessica Bolduc

Director of Special Education

#354

Invoice Period: 6/1/2020 - 6/30/2020

Invoice Nbr: 22006181

Invoice Date: 7/4/2020

		<u># of Days</u>	<u>Cost Per Route</u>	<u>Total Cost</u>
<u>In District</u>				
20	Ware 20 Ware In-District (Pre-K), M, T, Th, F, 2 Vans	9	\$416.30	\$3,746.70
20A	Ware 20A Ware In-District (Pre-K), Monitor, M, T, Th, F, 2 Monitors	9	\$135.40	\$1,218.60
21	Ware 21 Ware In-District (HS,MS,ES), 3 Vans	11	\$577.50	\$6,352.50
21A	Ware 21A Ware In-District (HS,MS,ES), Monitor, 3 Monitors	11	\$203.10	\$2,234.10
21B	Ware 21B Ware In-District (HS,MS,ES), WheelChair, 1 Van	11	\$192.50	\$2,117.50
21B	Ware 21B Ware In-District (HS,MS,ES), WheelChair, Monitor	11	\$67.70	\$744.70
21E	Ware 21E Ware High School from Work Program Walmart, T, W, Th	6	\$80.00	\$480.00
<u>Out of District</u>				
02	Ware 02 Mill Pond School	17	\$96.60	\$1,642.20
04	Ware 04 Smith Vocational High School	12	\$192.50	\$2,310.00
06	Ware 06 HEC Academy	11	\$98.85	\$1,087.35
09A	Ware 09A Center for School Crisis-Holyoke from 9 - 3 (9 a.m. - 3 p.m.)	17	\$98.85	\$1,680.45
10	Ware 10 Mount Tom Academy @ HCC from AM & PM	11	\$95.70	\$1,052.70
10A	Ware 10A Mount Tom Academy @ HCC from MD & PM, M, W, Th, F	9	\$95.70	\$861.30
11	Ware 11 Quabbin Regional High School	18	\$115.70	\$2,082.60
12	Ware 12 Project Grow Elementary- Southbridge	12	\$99.90	\$1,198.80
16	Ware 16 Devereux School	22	\$141.40	\$3,110.80
19	Ware 19 CAPS 2 Narrows Rd	13	\$160.00	\$2,080.00
26	Ware 26 CAPS @ Hubbardston Ctr School, WheelChair	17	\$148.00	\$2,516.00
26A	Ware 26A CAPS @ Hubbardston Ctr School, Monitor	17	\$67.70	\$1,150.90
28	Ware 28 Summit Academy	15	\$153.00	\$2,295.00
28A	Ware 28A Summit Academy, Monitor	15	\$67.70	\$1,015.50

VAN POOL INVOICE

Van Pool Transportation
PO Box 1000
Wilbraham, MA 01095



29	Ware 29 May Center, Solo & Direct	20	\$178.50	\$3,570.00
29A	Ware 29A May Center, Monitor	20	\$67.70	\$1,354.00
29B	Ware 29B May Center, Camera	20	\$5.00	\$100.00
32	Ware 32 LPVEC @ Twain School	12	\$135.00	\$1,620.00
32	Ware 32 Wildwood School	14	\$185.00	\$2,590.00
32M	Ware 32M Wildwood School, Monitor	14	\$67.70	\$947.80
			Subtotal:	\$51,159.50
			COVID-19 Discount 25%:	(\$12,789.88)
			Total Cost:	\$38,369.63

For transportation or days of service questions please call your local office at (413) 599-1616.

For accounts payable or payment questions please call our corporate accounting office at 413-438-5706.

#1464 / 354

VAN POOL INVOICE

Van Pool Transportation
PO Box 1000
Wilbraham, MA 01095



Invoice for: NCLB Ware

Ware Public Schools
239 West Street
Ware, MA 01082

Attn: Ms. Kimberly Thompson
McKinney-Vento Liaison

Kimberly Thompson
5/20/2020

Invoice Period: 6/1/2019 - 6/30/2020
Invoice Nbr: 22006156
Invoice Date: 7/4/2020

	# of Days	Cost Per Route	Total Cost
NCLB Ware Baird Middle School from Ware	15	\$115.00	\$1,725.00
Split Bill with NCLB Ludlow (McKinney-Vento)			(\$862.50)
Linton, Z.	Start Date: 8/28/2019	End Date: 6/19/2020	
NCLB Ware Holyoke HS - North Campus from Ware	15	\$115.00	\$1,725.00
Split Bill with NCLB Holyoke (McKinney-Vento)			(\$862.50)
Vermes, T.	Start Date: 3/4/2020	End Date: 6/19/2020	
NCLB Ware Ludlow High School, Alt p/u	15	\$115.00	\$1,725.00
Split Bill with NCLB Ludlow (McKinney-Vento)			(\$862.50)
Alternate p/u at Career Tech			
Linton, X.	Start Date: 8/28/2019	End Date: 6/19/2020	
NCLB Ware Stanley M. Kozol Elementary from Springfield	11	\$115.00	\$1,265.00
Split Bill with NCLB Springfield - 2 (Foster Care)			(\$632.50)
Jolly, S.	Start Date: 9/26/2019	End Date: 6/15/2020	
NCLB Ware Ware High School from Orange	11	\$185.00	\$2,035.00
Split Bill with NCLB Ralph C. Mahar (Foster Care)			(\$1,017.50)
Schilling, A.	Start Date: 8/29/2019	End Date: 6/15/2020	

This student was not listed
Split Bill w/ NCLB Holyoke
A. VERMES - FREGIA

Subtotal: \$4,237.50
COVID-19 Discount 40%: (\$1,695.00)
March Credit: (\$1,502.00)
Total Cost: \$1,040.50

PECK CAMPUS FROM WARE

For transportation or days of service questions please call your local office at (413) 599-1615
For accounts payable or payment questions please call our corporate accounting office at 413-438-5706

MV	FC
2587.50	1,650.-
-1035.-	-660.-
-1472.-	-30.-
\$ 880.50	\$ 960.-

COVID 40%
MARCH CR

20-530571



INVOICE

Amherst Public School
170 Chestnut Street
Amherst, MA 01002
413-362-1834
gignacm@arps.org

INVOICE #1010-20
Date: 5/28/2020

Bill To:
Ware Public Schools
237 West Street
Ware, MA 01082
413-967-6234

Remit To:
Amherst Public School
170 Chestnut Street
Amherst, MA 01002

Start Date	Billable Weeks	Student Name/SASID #	Daily Rate	Amount
8/28/2019	53	Since 1900, February, March, April	\$248.22	\$13,155.66
			Total Due	\$13,155.66

20-SBW71



INVOICE

Amherst Public School
170 Chestnut Street
Amherst, MA 01002
413-362-1834
gignacm@arps.org

INVOICE #1011-20
Date: 5/28/2020

Bill To:
Ware Public Schools
237 West Street
Ware, MA 01082
413-967-6234

Remit To:
Amherst Public School
170 Chestnut Street
Amherst, MA 01002

Start Date	Billable Weeks	Student Name/SASID #	Daily Rate	Amount
8/28/2019	31	May, June	\$248.22	\$7,694.82
			Total Due	\$7,694.82

Total	\$5,444.82
Payments/Credits	\$0.00
Balance Due	\$5,444.82

20-SB0374

CAPS COLLABORATIVE
2 NARROWS ROAD, STE C105
WESTMINSTER, MA 01473
Phone # 978-632-2208

Invoice #: 08-10216
Invoice Date: 6/1/2020
Due Date: 6/1/2020

Bill To:
Ware Public Schools
Attn: Dir. of Special Edu.
PO Box 240
Ware, MA 01082

School Program Code: 0514

SASID #

Description	Quantity	Rate	Amount
DAILY TUITION FOR THE 1ST QUARTER - 2019/2020 - 08/27/19 - 11/01/19 Daily tuition for 45 days	45	308.54	13,884.30

Total \$13,884.30

Payments/Credits \$0.00

Balance Due \$13,884.30

20-530574

CAPS COLLABORATIVE
2 NARROWS ROAD, STE C105
WESTMINSTER, MA 01473
Phone # 978-632-2208

Invoice #: 08-10218
Invoice Date: 6/1/2020
Due Date: 6/1/2020

Bill To:
Ware Public Schools
Attn: Dir. of Special Edu.
PO Box 240
Ware, MA 01082

School Program Code: 0514

SASID #

Description	Quantity	Rate	Amount
DAILY TUITION FOR THE 3RD QUARTER - 2019/2020 - 01/22/20 - 03/31/20 Daily tuition .	45	308.54	13,884.30

Total \$13,884.30

Payments/Credits \$0.00

Balance Due \$13,884.30

20- SBOJ 74

CAPS COLLABORATIVE
2 NARROWS ROAD, STE C105
WESTMINSTER, MA 01473
Phone # 978-632-2208

Invoice #: 08-10219
Invoice Date: 6/1/2020
Due Date: 6/1/2020

Bill To:
Ware Public Schools
Attn: Dir. of Special Edu.
PO Box 240
Ware, MA 01082

School Program Code: 0514

SASID #

Description	Quantity	Rate	Amount
DAILY TUITION FOR THE 4TH QUARTER - 2019/2020 - 04/01/2020 - 06/11/2020 Daily tuition fr	45	308.54	13,884.30
<p>PO # 13,884.14 Acct 3600 # 16</p>			

Total \$13,884.30

Payments/Credits \$0.00

Balance Due \$13,884.30

INVOICE

Collaborative for Educational Services

97 Hawley Street
Northampton, MA 01060

Questions ? Accounts Receivable (413) 588-5916

Invoice Date	Invoice Number	Rev.
03/31/2020	201306	0
Customer P.O. Number		
20-58153		
Reference		
3598		

Bill To :

Ware Public Schools
237 West Street
WARE, MA 01082

Attn Accounts Payable

Phone

Fax

Project: N/A

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA		r 20 HEC Academy Special	5,644.5000	5,644.50	0.00	0.00

NOTES

Sub-Total:	5,644.50
Freight:	0.00
Tax:	0.00
Total Amount:	5,644.50

ORIGINAL

INVOICE

Collaborative for Educational Services

97 Hawley Street
Northampton, MA 01060

Questions ? Accounts Receivable (413) 588-5916

Invoice Date	Invoice Number	Rev.
04/30/2020	201338	0
Customer P.O. Number		
20-SBWS 3		
Reference		
3598		

Bill To :

Ware Public Schools
237 West Street
WARE, MA 01082

Attn: Accounts Payable

Phone

Fax

Project: N/A

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA		Academy Special	5 644.5000	5 644.50	0.00	0.00

NOTES:

Sub-Total:	5 644.50
Freight:	0.00
Tax:	0.00
Total Amount:	5 644.50

ORIGINAL

INVOICE**Collaborative for Educational Services**

97 Hawley Street
Northampton, MA 01060

Questions ? Accounts Receivable (413) 588-5916

Invoice Date	Invoice Number	Rev.
05/31/2020	201671	0
Customer P.O. Number		
20152053		
Reference		
3598		

Bill To :

Ware Public Schools
237 West Street
WARE, MA 01082

Attn: Accounts Payable

Phone

Fax

Project: N/A

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA		HEC Academy Special	5,644.5000	5,644.50	0.00	0.00

NOTES:

Sub-Total:	5,644.50
Freight:	0.00
Tax:	0.00
Total Amount:	5,644.50

ORIGINAL

INVOICE

Collaborative for Educational Services

97 Hawley Street
Northampton, MA 01060

Questions ? Accounts Receivable (413) 588-5916

Invoice Date	Invoice Number	Rev.
06/30/2020	201699	0
Customer P.O. Number		
20-580553		
Reference		
3598		

Bill To :

Ware Public Schools
237 West Street
WARE, MA 01082

Attn: Accounts Payable

Phone

Fax

Project: N/A

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA		HEC Academy Special	5,644.5000	5,644.50	0.00	0.00

NOTES:

Sub-Total:	5,644.50
Freight:	0.00
Tax:	0.00
Total Amount:	5,644.50

ORIGINAL



LOWER PIONEER VALLEY
EDUCATIONAL COLLABORATIVE
174 BRUSH HILL AVENUE
WEST SPRINGFIELD, MA 01089
413 735-2200

Invoice Date	Invoice No.
04/28/2020	7577
Customer Number	
202	
Invoice Total Due	
\$4,400.00	
Amount Paid	
\$0.00	

20530324

WARE PUBLIC SCHOOLS
ACCTS PAYABLE/DIRECTOR OF
BUSINESS SERVICES
PO BOX 240
WARE, MA 01082

Due Upon Receipt

Customer Number: 2

Description	Quantity	UOM	Price	Original Bill	Adjusted	Paid	Amount D
TWAIN MISCELLANEOUS - SEE ATTACHED STUDENT ROSTER	16	DAY	\$275.00	\$4,400.00	\$0.00	\$0.00	\$4,400.00

SPECIAL EDUCATION TUITION FY20 - APR

Please put Invoice Number on your check.
Make Checks Payable to: Lower Pioneer Valley Educational Collaborative

Invoice Total:

\$4,400.00

LOWER PIONEER VALLEY EDUCATIONAL COLLABORATIVE
SPECIAL EDUCATION TUITION FY20
WARE PUBLIC SCHOOLS

Program	ENTRY DATE	DROP DATE	ANNUAL TUITION	TUITION DAILY RATE	# Days Aug	Aug Tuition	# Days Sept	Sept Tuition	# Days Oct	Oct Tuition	# Days Nov	Nov Tuition	# Days Dec	Dec Tuition	# Days Jan	Jan Tuition	# Days Feb	Feb Tuition	# Days Mar	Mar Tuition	# Days Apr	Apr Tuition	TOTAL # DAYS	Total Amt Billed
WLD	11/13/2019	11/13/2019	\$ 48,500.00	\$ 275.00	2	\$ 550.00	20	\$ 5,500.00	22	\$ 6,050.00	1	\$ 275.00	5	\$ 1,375.00	21	\$ 5,775.00	15	\$ 4,125.00	22	\$ 6,050.00	16	\$ 4,400.00	174	\$ 34,100.00
ROP	11/14/2019	11/14/2019	\$ 32,855.00	\$ 161.40		\$ 550.00		\$ 5,500.00			15	\$ 2,722.20	7	\$ 1,270.36		\$ 5,775.00		\$ 4,125.00		\$ 6,050.00		\$ 4,400.00	22	\$ 3,992.56
			\$ 45,500.00			\$ 550.00		\$ 5,500.00				\$ 2,997.20		\$ 2,645.36		\$ 5,775.00		\$ 4,125.00		\$ 6,050.00		\$ 4,400.00		\$ 38,092.56

Billing will be adjusted accordingly to yearly tuition amount in the June billing.

10/1/19 MSB, STB, SII Closed

Snow Days 12/2, 12/3, 12/7



LOWER PIONEER VALLEY
EDUCATIONAL COLLABORATIVE
174 BRUSH HILL AVENUE
WEST SPRINGFIELD, MA 01089
413 735-2200

WARE PUBLIC SCHOOLS
ACCTS PAYABLE/DIRECTOR OF
BUSINESS SERVICES
PO BOX 240
WARE, MA 01082

20-530324

Invoice Date	Invoice No.
04/28/2020	7591
Customer Number	
202	
Invoice Total Due	
\$5,500.00	
Amount Paid	
\$0.00	

Due Upon Receipt

Customer Number: 20

Description	Quantity	UOM	Price	Original Bill	Adjusted	Paid	Amount Due
TWAIN MISCELLANEOUS - SEE ATTACHED STUDENT ROSTER	20	DAY	\$275.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00
SPECIAL EDUCATION TUITION FY20 - MAY							

Please put Invoice Number on your check.
Make Checks Payable to: Lower Pioneer Valley Educational Collaborative

Invoice Total:

\$5,500.00

LOWER PIONEER VALLEY EDUCATIONAL COLLABORATIVE
SPECIAL EDUCATION TUITION FY20
WARE PUBLIC SCHOOLS

Program	ENTRY DATE	DROP DATE	ANNUAL TUITION	TUITION DAILY RATE	# Days Aug	Aug Tuition	# Days Sept	Sept Tuition	# Days Oct	Oct Tuition	# Days Nov	Nov Tuition	# Days Dec	Dec Tuition	# Days Jan	Jan Tuition	# Days Feb	Feb Tuition	# Days Mar	Mar Tuition	# Days April	Apr Tuition	# Days May	May Tuition	TOTAL # DAYS	Total Amt Billed
RD	12/13/2019	11/1/2019	\$ 49,500.00	\$ 275.00	2	\$ 550.00	20	\$ 5,500.00	22	\$ 6,050.00	1	\$ 275.00	5	\$ 1,375.00	21	\$ 5,775.00	16	\$ 4,125.00	22	\$ 6,050.00	16	\$ 4,400.00	20	\$ 5,500.00	144	\$35,000.00
CUP	11/14/2019	12/1/2019	\$ 32,865.00	\$ 181.48		\$ 550.00		\$ 5,500.00		\$ 6,050.00	1.5	\$ 2,722.20	7	\$ 1,270.36		\$ 5,775.00		\$ 4,125.00		\$ 6,050.00		\$ 4,400.00		\$ 5,500.00	72	\$ 3,992.56
			\$ 49,500.00			\$ 550.00		\$ 5,500.00		\$ 6,050.00		\$ 2,722.20		\$ 1,270.36		\$ 5,775.00		\$ 4,125.00		\$ 6,050.00		\$ 4,400.00		\$ 5,500.00		\$ 41,592.56

Billing will be adjusted accordingly to yearly tuition amount in the June billing.

10/17/19 MSW STL, SK (used)

See Days 12/2, 12/1, 12/17



LOWER PIONEER VALLEY
EDUCATIONAL COLLABORATIVE
174 BRUSH HILL AVENUE
WEST SPRINGFIELD, MA 01089
413 735-2200

20-SB024

Invoice Date	Invoice No.
04/28/2020	7605
Customer Number	
202	
Invoice Total Due	
\$3,850.00	
Amount Paid	
\$0.00	

WARE PUBLIC SCHOOLS
ACCTS PAYABLE/DIRECTOR OF
BUSINESS SERVICES
PO BOX 240
WARE, MA 01082

Due Upon Receipt

Customer Number: 20

Description	Quantity	UOM	Price	Original Bill	Adjusted	Paid	Amount Due
TWAIN MISCELLANEOUS - SEE ATTACHED STUDENT ROSTER	1	EACH	\$3,850.00	\$3,850.00	\$0.00	\$0.00	\$3,850.00
SPECIAL EDUCATION TUITION FY20 - JUNE							

Please put Invoice Number on your check.
Make Checks Payable to: Lower Pioneer Valley Educational Collaborative

Invoice Total:

\$3,850.00

LOWER PIONEER VALLEY EDUCATIONAL COLLABORATIVE
SPECIAL EDUCATION TUITION FY20
WARE PUBLIC SCHOOLS

Program	ENTRY DATE	UHOP DATE	ANNUAL TUITION	DAILY RATE	# Days	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	TOTAL Amt Billed					
001	1/13/2019	11/1/2019	\$ 49,500.00	\$ 275.00	2	\$ 550.00	\$ 550.00	\$ 0.00	1	\$ 275.00	\$ 575.00	15	\$ 4,125.00	22	\$ 6,050.00	16	\$ 4,400.00	20	\$ 5,500.00	14	\$ 3,850.00	11-8	\$ 43,450.00
002	11/14/2019	11/1/2019	\$ 37,685.00	\$ 181.48	7	\$ 1,270.36	\$ 2,445.16	\$ 1,270.36	\$ 2,722.20	7	\$ 1,270.36	\$ 4,175.00	\$ 6,050.00	\$ 4,400.00	\$ 5,500.00	\$ 1,150.00	\$ 3,350.00	72	\$ 3,937.56				\$ 47,412.56

Billing will be adjusted accordingly to yearly tuition amount in the June Billing

10/1/19 WSP SLI, SLI Closed

Snow Days 12/2, 12/3, 12/7



198 Spring Street
Rockland, MA 02370
781-878-6056

#464

#354

INVOICE

WARE PUBLIC SCHOOLS
JESSICA BOLDUC, DIR STUDENT
SERVICES
PO BOX 240
WARE, MA 01082

Invoice Date: 4/29/2020

Invoice Number: 244855

Program Code: C544

Total Invoice: 1,200.00

Payment Due: 5/29/2020

PO #:
(3 OF 3) Transport to Cardinal

TRANSPORTATION BILLING

Program	Description	Student	# of Days	Daily Rate	Amount
SETN	CARDINAL CUSHING HANOVER	STUDENT	48.00	50.00	2,400.00
SETN	ASSURE CONTINUITY OF SERVICE	SEAT CRD	-1.00	1,200.00	-1,200.00

TRANSPORTATION BILLING POLICY (as per signed Transportation Agreement):

Total Amount Due, after 5% discount 1,200.00

If not paid within 30 days of invoice date, total amount due is: 1,263.16

Southern Worcester County
Educational Collaborative
P. O. Box 517
Southbridge, MA 01550

Invoice

Date	Invoice #
3/16/2020	201640
Reference	

Questions? 20-530248

Bill To

Ware Public Schools
237 West Street
P.O. Box 240
Ware, MA 01082

Accts Receivable (508) 764 8500 x1112

Attention:		P.O. No.	Period Quarter 4	Student ID Ref.	Terms Due on receipt	Account # 3129
Phone: (413) 967-4271						
Fax:						
Quantity	Description			Rate	Amount	
45	Grow Elementary Tuition Pgm Code 0570001 Q4 Start 4/3/2020 End 6/22/2020			292.28	13,152.60	
Notes				Total \$13,152.60		
				Payments/Credits \$0.00		



October 2, 2020

To : Select Board

From Stuart Beckley, Town Manager

A handwritten signature in blue ink, appearing to be "SMB", is written over the name "Stuart Beckley".

After discussion of options, DPW Director St. George-Sorel and I recommend that the Town use its Owners Project Manager, Jeff Faulkner of Tighe and Bond as the project contact with USDA for the Water Treatment Plant. Tighe and Bond will prepare a proposal/cost for this service.

Young Men's Library Association
37 Main St.
Ware, MA 01082

Board of Selectmen
Town of Ware, Massachusetts
126 Main Street
Ware, MA 01082

September 23, 2020

Dear Sirs and Madam:


I am writing to let you know that the Young Men's Library received a Mass Humanities Cares Act grant in June in the amount of \$2500. This grant was made available to non-profit organizations to offset loss of revenue due to COVID-19. It could be used for operational expenses or to cover costs directly related to COVID-19. At the library, we used it for a combination of these. We purchased Plexiglas for public services desks and hand sanitizer and gloves for use by staff and patrons. As a result of this, we have been able to open to the public for limited use as authorized by the Board of Health. We used the balance of the funds to pay some of our operating expenses in order to stretch our budget received from the town.

We appreciate that in a tough budget year the town has continued to support the library.

Sincerely
Heidi Reed
Library Director

TOWN OF WARE

Memo

To: Board of Selectmen
From: Nancy J. Talbot, Town Clerk 
cc: 2020 State Election File
Date: October 1, 2020
Re: Warrant for State Election – November 3, 2020

Please find attached the Warrant for the State Election of November 3, 2020.

Thank you.

COMMONWEALTH OF MASSACHUSETTS
WILLIAM FRANCIS GALVIN
SECRETARY OF THE COMMONWEALTH

Hampshire, ss.

To any of the Constables of the Town of Ware:

GREETINGS:

In the name of the Commonwealth, you are hereby required to notify and warn the inhabitants of the Town of Ware who are qualified to vote in Elections to vote at:

Precincts A, B, & C

Ware High School 237 West St.

On **TUESDAY, THE THIRD DAY OF NOVEMBER 2020**, from 7 AM. TO 8:00 P.M. for the following purpose:

To cast their votes in the State Election for the candidates for the following offices:

ELECTORS OF PRESIDENT AND VICE PRESIDENT..... FOR THESE UNITED STATES
SENATOR IN CONGRESS FOR THIS COMMONWEALTH
REPRESENTATIVE IN CONGRESS SECOND DISTRICT
COUNCILLOR SEVENTH DISTRICT
SENATOR IN GENERAL COURT
WORCESTER, HAMPDEN, HAMPSHIRE & MIDDLESEX DISTRICT
REPRESENTATIVE IN GENERAL COURT – PRECINCT A FIFTH WORCESTER DISTRICT
REPRESENTATIVE IN GENERAL COURT – PRECINCTS B & C. FIRST HAMPDEN DISTRICT
REGISTER OF PROBATEHAMPSHIRE COUNTY

QUESTION 1: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 5, 2020?

SUMMARY

This proposed law would require that motor vehicle owners and independent repair facilities be provided with expanded access to mechanical data related to vehicle maintenance and repair.

Starting with model year 2022, the proposed law would require manufacturers of motor vehicles sold in Massachusetts to equip any such vehicles that use telematics systems — systems that collect and wirelessly transmit mechanical data to a remote server — with a standardized open access data platform. Owners of motor vehicles with telematics systems would get access to mechanical data through a mobile device application. With vehicle owner authorization, independent repair facilities (those not affiliated with a manufacturer) and independent dealerships would be able to retrieve mechanical data from, and send commands to, the vehicle for repair, maintenance, and diagnostic testing.

Under the proposed law, manufacturers would not be allowed to require authorization before owners or repair facilities could access mechanical data stored in a motor vehicle's on-board diagnostic system, except through an authorization process standardized across all makes and models and administered by an entity unaffiliated with the manufacturer.

The proposed law would require the Attorney General to prepare a notice for prospective motor vehicle owners and lessees explaining telematics systems and the proposed law's requirements concerning access to the vehicle's mechanical data. Under the proposed law, dealers would have to provide prospective owners with, and prospective owners would have to acknowledge receipt of, the notice before buying or leasing a vehicle. Failure to comply with these notice requirements would subject motor vehicle dealers to sanctions by the applicable licensing authority.

Motor vehicle owners and independent repair facilities could enforce this law through state consumer protection laws and recover civil penalties of the greater of treble damages or \$10,000 per violation.

A YES VOTE would provide motor vehicle owners and independent repair facilities with expanded access to wirelessly transmitted mechanical data related to their vehicles' maintenance and repair.

A NO VOTE would make no change in the law governing access to vehicles' wirelessly transmitted mechanical data.

QUESTION 2: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 5, 2020?

SUMMARY

This proposed law would implement a voting system known as "ranked-choice voting," in which voters rank one or more candidates by order of preference. Ranked-choice voting would be used in primary and general elections for all Massachusetts statewide offices, state legislative offices, federal congressional offices, and certain other offices beginning in 2022. Ranked-choice voting would not be used in elections for president, county commissioner, or regional district school committee member.

Under the proposed law, votes would be counted in a series of rounds. In the first round, if one candidate received more than 50 percent of the first-place votes, that candidate would be declared the winner and no other rounds would be necessary. If no candidate received more than 50 percent of the first-place votes, then the candidate or candidates who received the fewest first-place votes would be eliminated and, in the next round, each vote for an eliminated candidate would instead be counted toward the next highest-ranked candidate on that voter's ballot. Depending on the number of candidates, additional rounds of counting could occur, with the last-place candidate or candidates in each round being eliminated and the votes for an eliminated candidate going to the voter's next choice out of the remaining candidates. A tie for last place in any round would be broken by comparing the tied candidates' support in earlier rounds. Ultimately, the candidate who was, out of the remaining candidates, the preference of a majority of voters would be declared the winner.

Ranked-choice voting would be used only in races where a single candidate is to be declared the winner and not in races where more than one person is to be elected.

Under the proposed law, if no candidate received more than 50 percent of first-place votes in the first round, the rounds of ballot-counting necessary for ranked-choice voting would be conducted at a central tabulation facility. At the facility, voters' rankings would be entered into a computer, which would then be used to calculate the results of each round of the counting process. The proposed law provides that candidates in a statewide or district election would have at least three days to request a recount.

The Secretary of State would be required to issue regulations to implement the proposed law and conduct a voter education campaign about the ranked-choice voting process. The proposed law would take effect on January 1, 2022.

A YES VOTE would create a system of ranked-choice voting in which voters would have the option to rank candidates in order of preference and votes would be counted in rounds, eliminating candidates with the lowest votes until one candidate has received a majority.

A **NO VOTE** would make no change in the laws governing voting and how votes are counted.

And you are directed to serve up this Warrant by posting attested copies thereof at the Town Hall, at the Post Office calling the same at least seven (7) days before the time of said election and also by publishing a copy of the Warrant on the Town of Ware website at least seven (7) days before said election and make due return on this Warrant with doings thereon, to the Town Clerk of Ware on or before the time of said election.

Given under our hands at Ware this _____ day of October, 2020.

Selectmen of Ware:

Alan G. Whitney – Chairman

Keith J. Kruckas – Vice Chairman

Thomas H. Barnes – Clerk

John J. Morrin – Member

Nancy J. Talbot – Member

Hampshire, ss.

By virtue of this Warrant, I have posted two attested copies, one at the Post Office and one at the Town Hall. I have also caused to be posted one attested copy on the Town of Ware website.

Signed this _____ day of October 2020.

Constable of Ware



MEMO

To: Board of Selectmen
From: Mary L. Midura
Date: October 6, 2020
Re: Temporary Outdoor Service

On June 16, 2020, the Board of Selectmen approved outdoor service for Crystal Springs Dairy Bar, and outdoor service and outdoor alcohol service for Hanna Devines' and Wicked Wings. Each approval will expire on November 1, 2020.

Governor's Covid-19 Order No. 50, signed September 10, 2020, will allow the Board of Selectmen to approve an extension of outdoor service past November 1, 2020.

I have notified the above licensees of the Governor's order. I have also notified the Board of Health, DPW, Police, Fire and Building Department Heads, as this may affect snow removal and other conditions.

As of September 16, Crystal Springs has indicated that they do wish to extend outdoor service per the Governor's order.

If the Board of Selectmen approves of this action, please make the following motion(s):

Motion to approve Extension of Temporary Outdoor Service for Crystal Springs Dairy Bar per Governor's Order No. 50. This license expires sixty (60) days after the Governor's Order is rescinded or the State of Emergency is ended, whichever comes first.

Midura, Mary

From: Metcalf, Judy
Sent: Wednesday, September 16, 2020 1:45 PM
To: Midura, Mary; Beckley, Stuart; Gibby Sorel; Crevier, Shawn; Gagnon, Chris; Marques, Anna S.; Croteau, Nicole
Cc: Barlow, Betty
Subject: Re: Extension of outdoor service

Hello Mary,

I have no concerns regarding an extension for these establishment listed. As far as I know, Hanna's never implemented their outdoor plan. They continue with only take out and indoor service per Covid rules.

Judy Metcalf, RS., CHO

From: Midura, Mary <mmidura@townofware.com>
Sent: Wednesday, September 16, 2020 1:26 PM
To: Beckley, Stuart <sbeckley@townofware.com>; Metcalf, Judy <JMetcalf@townofware.com>; Gibby Sorel <gsorel@townofware.com>; Crevier, Shawn <CrsH@townofware.com>; Gagnon, Chris <cgagnon@townofware.com>; Marques, Anna S. <amarques@townofware.com>; Croteau, Nicole <ncroteau@townofware.com>
Subject: Extension of outdoor service

On June 16, 2020, the Board of Selectmen approved outdoor service for Crystal Springs Dairy Bar, and outdoor service and outdoor alcohol service for Hanna Devines' and Wicked Wings.

You may already be aware that there is a new order by the Governor (Covid-19 Order No. 50) that will allow the Board of Selectmen to approve an extension of outdoor service past November 1, 2020. I have notified the above licensees of the Governor's order. To date, Crystal Springs has indicated that they do wish to extend outdoor service per the Governor's order.

I would request your input before I place this before the Board of Selectmen at the October 6, 2020 meeting. This is pertinent to your department, especially as this time period may affect snow removal and/or other conditions. Please send me an email with your thoughts/concerns by October 1, 2020 so that I may include this information when I present to the Board on October 6, 2020.

Thank you for your time!

Mary L. Midura
Executive Assistant to
Ware Town Manager

Midura, Mary

From: Crevier, Shawn
Sent: Wednesday, September 16, 2020 1:46 PM
To: Midura, Mary
Subject: RE: Extension of outdoor service

No issues w/PD

From: Midura, Mary <mmidura@townofware.com>
Sent: Wednesday, September 16, 2020 1:26 PM
To: Beckley, Stuart <sbeckley@townofware.com>; Metcalf, Judy <JMetcalf@townofware.com>; Gibby Sorel <gsorel@townofware.com>; Crevier, Shawn <CrsH@townofware.com>; Gagnon, Chris <cgagnon@townofware.com>; Marques, Anna S. <amarques@townofware.com>; Croteau, Nicole <ncroteau@townofware.com>
Subject: Extension of outdoor service

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I would request your input before I place this before the Board of Selectmen at the October 6, 2020 meeting. This is pertinent to your department, especially as this time period may affect snow removal and/or other conditions. Please send me an email with your thoughts/concerns by October 1, 2020 so that I may include this information when I present to the Board on October 6, 2020.

Thank you for your time!

Mary L. Midura
Executive Assistant to
Ware Town Manager
413-967-9648 ext. 101

Office Hours: 8:00 am – 4:00 pm
Monday – Friday

Live Simply...Give generously



OFFICE OF THE GOVERNOR
COMMONWEALTH OF MASSACHUSETTS
STATE HOUSE • BOSTON, MA 02133
(617) 725-4000

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

ORDER MAKING CERTAIN PHASE III ADJUSTMENTS

COVID-19 Order No. 50

WHEREAS, on March 10, 2020, I, Charles D. Baker, Governor of the Commonwealth of Massachusetts, acting pursuant to the powers provided by Chapter 639 of the Acts of 1950 and Section 2A of Chapter 17 of the General Laws, declared that there now exists in the Commonwealth of Massachusetts a state of emergency due to the outbreak of the 2019 novel Coronavirus ("COVID-19");

WHEREAS, on March 11, 2020, the COVID-19 outbreak was characterized as a pandemic by the World Health Organization;

WHEREAS, the Federal Centers for Disease Control and Prevention ("CDC") have advised that COVID-19 is spread mainly by person-to-person contact and that the best means of slowing the spread of the virus is through practicing social distancing and by minimizing personal contact with large groups and with environments where this potentially deadly virus may be transmitted including, in particular, spaces that present enhanced risks because of the large number of persons present or passing through the area who may spread the virus through respiratory activity or surface contacts;

WHEREAS, on March 23, 2020, in order to restrict all non-essential person-to-person contact, non-essential movement outside the home, and reduce opportunities for spreading the COVID-19 virus within the Commonwealth, I issued COVID-19 Order No. 13, which temporarily closed the brick-and-mortar premises of businesses and organizations that do not provide COVID-19 Essential Services;

WHEREAS, in response to gradual improvements in the public health data, on May 18, 2020, June 6, 2020, and July 2, 2020, I issued COVID-19 Orders No. 33, 37, and 43, respectively, which designated certain businesses and other organizations as Phase I, II, III, or IV

enterprises and initiated a progressive, phased plan for re-opening workplaces and other facilities across the Commonwealth;

WHEREAS, the Commonwealth has maintained a continuing trend of improvement in public health data during the phased re-opening of workplaces and other facilities, which permits continuing, gradual relaxation of restrictions on businesses and other organizations, provided that any adjustment can only be maintained or expanded on the basis of continuing improvements in the public health data;

WHEREAS, expanded opportunities for outdoor dining, as approved by local authorities, have provided valuable support to restaurants and a popular amenity to the public that should be permitted to continue during the state of emergency without interruption or undue complication;

WHEREAS, the CDC, the Department of Public Health, and other public health authorities continue to improve their understanding of how COVID-19 is spread, where the risk of spread is greatest, and how best to mitigate the risk of transmission which permits periodic adjustments to safety measures addressing commercial, recreational, and social activities; and

WHEREAS, sections 7, 8, and 8A of Chapter 639 of the Acts of 1950 authorize the Governor, during the effective period of a declared emergency, to exercise any and all authority over persons and property necessary or expedient for meeting a state of emergency, including but not limited to authority over assemblages in order to protect the health and safety of persons, variance of the terms and conditions of licenses, permits, and certificates of registration issued by the Commonwealth or by any of its agencies or political subdivisions, and regulation of the sale of articles of food and household articles;

NOW, THEREFORE, I hereby Order the following:

1. Extension of Outdoor Dining Provisions

Notwithstanding chapter 40A of the general laws, or any special permit, variance or other approval thereunder, or any other general or special law to the contrary, a city or town may approve requests for expansion of outdoor table service or extensions of earlier granted approvals, including a local licensing authority (“LLA”) approving a request for a change in the description of licensed premises for the purpose of permitting outdoor alcohol service, until a date beyond November 1, 2020, as specified in this Section. For the purposes of this Order, “outdoor table service” shall mean restaurant service that includes food prepared on-site and under food permits issued by municipal authorities pursuant to 105 CMR 590.00 that is served to seated diners outside the restaurant building envelope, whether on a sidewalk, patio, deck, lawn, parking area, or other outdoor space.

Before approving any request made under this Order or extending a prior approval issued pursuant to Section 4 of COVID-19 Order No. 35, a city, town, or LLA may modify the scope of any prior approval issued pursuant to Section 4 of COVID-19 Order No. 35 as the city, town, or LLA deems proper and appropriate including, without limitation, modifying the terms of an earlier granted approval to address potential issues with snow removal, pedestrian traffic, or similar concerns.

The provisions of Section 4 of COVID-19 Order No. 35 shall apply to any request for an extension of an earlier granted approval or an expansion of outdoor table service or for approval of a change in the description of the licensed premises for the purpose of permitting outdoor alcohol service made pursuant to this Section except that (i) the definition of outdoor table service adopted in paragraph 1 of this Section shall apply; and (ii) such approvals may extend until the date specified below.

Any approval issued under this Section shall remain in effect until 60 days past the end of the state of emergency or such earlier date the city or town establishes in granting the approval, whichever is sooner, at which time any approval issued under this Section, including any amended license issued by an LLA as a result of this Order, shall automatically revert back to its status prior to any approval issued under either this Section or Section 4 of COVID-19 Order No. 35.

Any approval issued under Section 4 of COVID-19 Order No. 35 for expanded outdoor table service, including any amended license issued by an LLA changing the description of the licensed premises for the purpose of permitting outdoor alcohol service as a result of COVID-19 Order No. 35 shall remain in effect until November 1, 2020, unless the city or town approves a request to extend such approval pursuant to this Order or otherwise deems such approval automatically extended consistent with all other provisions of this Order.

2. Opening of Indoor and Outdoor Gaming Arcades

Effective at 12:01 am on September 17, 2020, indoor and outdoor gaming arcades may open their brick-and-mortar premises to workers, customers, and the public, and restaurants, indoor and outdoor recreational facilities, and other enterprises with gaming devices on their premises may permit these devices to be used by patrons. Schedule A to COVID-19 Order No. 43 is hereby amended, as attached, to reflect this adjustment.

The Director of the Department of Labor Standards (“DLS”) shall issue, subject to my approval, COVID-19 workplace safety rules to address the particular circumstances and operational needs of indoor and outdoor gaming arcades and other enterprises with gaming devices on their premises that are made available for use by patrons. These rules shall serve as “Sector-Specific Rules” for such activities and facilities as that term is defined in Section 4 of COVID-19 Order No. 43.

The provisions of Sections 4 and 5 of COVID-19 Order No. 43 (and Section 4 of COVID-19 Order No. 37 as incorporated in COVID-19 Order No. 43), which set requirements for compliance with generally applicable and Sector-Specific COVID-19 safety rules and mechanisms for enforcement for all Phase III enterprises shall apply to indoor and outdoor gaming arcades and other enterprises with gaming devices on their premises that are made available for use by patrons pursuant to this Order. Any penalty issued in an enforcement action shall be administered as provided in COVID-19 Order No. 48.

This Order is effective immediately and shall remain in effect until rescinded or until the state of emergency is ended, whichever occurs first.

Given in Boston at 2:15 ~~AM~~^{PM} this
10th day of September, two thousand and
twenty

A handwritten signature in black ink, appearing to read "Charles D. Baker", written over a horizontal line.

CHARLES D. BAKER
GOVERNOR
Commonwealth of Massachusetts

Schedule A to COVID-19 Order No. 43
as revised by COVID-19 Order No. 50, effective September 17, 2020

	All Phase I, II, III, and IV enterprises are required to comply with general and, where applicable, sector-specific COVID-19 workplace safety rules administered by DPL, DPH, EEA, and local boards of health. Workplace safety rules include a variety of mandatory context-specific COVID-19 safety measures such as occupancy limitations, operational modifications, social distancing rules, and specialized cleaning requirements.
Phase I	<p>As specified in COVID-19 Order No. 33:</p> <ul style="list-style-type: none"> • Businesses and other organizations providing products and services identified as “COVID-19 Essential Services” in COVID-19 Order No. 13 • Manufacturing • Construction • Places of Worship • Firearms retailers and shooting ranges • General Use Offices • Car Washes • Hair Salons and Barber Shops • Pet Groomers • Drive-In Movie Theaters • Laboratories • Certain Outdoor Recreational Facilities and Activities as specified in <u>Exhibit 1</u> to COVID-19 Order No. 33
Phase II	<p>As specified in COVID-19 Order No. 37 and including specifically:</p> <ul style="list-style-type: none"> • Retail Stores including stores in enclosed shopping malls • Restaurants providing seated food service prepared on-site and under retail food permits issued by municipal authorities pursuant to 105 CMR 590.000, including beer gardens/wineries/distilleries meeting these criteria <ul style="list-style-type: none"> ○ <u>Step 1</u>: outdoor table service ○ <u>Step 2</u>: indoor table service • Hotels, motels, inns, and other short-term lodgings (no events, functions, or meetings) • Limited organized youth and adult amateur sports activities and programs—no contact and no games or scrimmages, and indoor facilities limited to youth programs • Professional sports practice and training programs—no inter-team games and no admission for the public • Personal Services provided at a fixed place of business or at a client location <ul style="list-style-type: none"> ○ <u>Step 1</u>: Services involving no close personal contact (photography, window washers, individual tutoring, home cleaning, etc.) ○ <u>Step 2</u>: Services involving close personal contact (massage, nail salons, personal training for individuals or no more than 2 persons from same household, etc.) • Non-athletic instructional classes in arts/education/life skills for youths under 18 years of age in groups of fewer than 10 • Driving schools and flight schools • Outdoor historical spaces—no functions or gatherings and no guided tours • Funeral homes—increased capacity to permit 40% occupancy for one service at a time within the facility • Warehouses and distribution centers • Golf facilities including outdoor driving ranges • Other outdoor recreational facilities <ul style="list-style-type: none"> ○ pools, playgrounds and spray decks

	<ul style="list-style-type: none"> o mini golf, go karts, batting cages, climbing walls, ropes courses • Post-Secondary/Higher Ed/Vocational-Tech/Trade/Occupational Schools <ul style="list-style-type: none"> o for the limited purposes of permitting students to complete a degree, program, or prerequisite for employment, or other similar requirement for completion, for summer youth programming including athletic facilities, and any necessary supporting services • Day Camps including sports and arts camps • Public libraries
Phase III	<p><u>Step 1</u></p> <ul style="list-style-type: none"> • Post-Secondary/Higher Ed/Vocational-Tech/Trade/Occupational Schools—general operations • Casino gaming floors • Horse racing tracks and simulcast facilities • Indoor recreational and athletic facilities for general use (not limited to youth programs) • Fitness centers and health clubs including <ul style="list-style-type: none"> o cardio/weight rooms/locker rooms/inside facilities o fitness studios (yoga, barre, cross-fit, spin classes, general fitness studios) o indoor common areas o indoor swimming pools o indoor racquet courts and gymnasiums o locker rooms o excluding saunas, hot-tubs, steam rooms • Museums • Indoor historic spaces/sites • Aquariums • Outdoor theatres and other outdoor performance venues not designated as Phase IV enterprises • Movie theatres • Sightseeing and other organized tours (bus tours, duck tours, harbor cruises, whale watching) • Motion picture, television, and video streaming production • Fishing and hunting tournaments and other amateur or professional derbies • Outdoor event spaces used for gatherings and celebrations including those in parks, reservations, and other outdoor spaces not designated as Phase IV enterprises • Indoor event spaces such as meeting rooms, ballrooms, and private party rooms--only when used for functions or events permitted under Sector-Specific Rules for Indoor and Outdoor Events • Indoor non-athletic instructional classes in arts/education/life skills for persons 18 years or older • Indoor recreational activities with low potential for contact: batting cages, driving ranges, go karts, bowling alleys, rock-climbing walls • Indoor and outdoor gaming arcades and associated gaming devices [a] <p><u>Step 2</u></p> <ul style="list-style-type: none"> • Indoor performance venues used for live performances such as concert halls, theaters, and other indoor performance spaces not designated as Phase IV enterprises • Indoor recreational activities with greater potential for contact: laser tag, roller skating, trampolines, obstacle courses
Phase IV	<ul style="list-style-type: none"> • Amusement parks, theme parks, indoor or outdoor water parks and indoor or outdoor ball pits [a] • Saunas, hot-tubs, steam rooms at fitness centers, health clubs, and other facilities • Bars, dance clubs, and nightclubs—venues offering entertainment, beverages, or

	<p>dancing and not providing seated food service prepared on-site and under retail food permits issued by municipal authorities pursuant to 105 CMR 590.000</p> <ul style="list-style-type: none"> • Beer gardens/breweries/wineries/distilleries not providing seated food service prepared on-site and under retail food permits issued by municipal authorities pursuant to 105 CMR 590.000 • Large capacity venues used for group or spectator sports, entertainment, business, and cultural events including <ul style="list-style-type: none"> ○ Stadiums, arenas, and ballparks ○ Dance floors ○ Exhibition and convention halls • Street festivals and parades and agricultural festivals • Road races and other large, outdoor organized amateur or professional group athletic events • Overnight camps (Summer 2021) <p>This listing is subject to amendment.</p>
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Note: Amendment from the version of Exhibit A adopted in COVID-19 Order No. 43 (July 2, 2020) designated by the marker “[a].”

Midura, Mary

From: yasser fares <yasser_fares12@yahoo.com>
Sent: Wednesday, September 16, 2020 12:21 AM
To: Midura, Mary
Subject: Re: Extension of outdoor service

CAUTION: This email originated from outside of the Town of Ware organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Mary,

I would like you to consider me applying for the extension for the outdoor dinning at the time of the meeting .

Please let me know if you need anything else from me .

Crystal springs dairy bay
Thank you
Yasser

Sent from Yahoo Mail on Android

On Tue, Sep 15, 2020 at 3:37 PM, yasser fares
<yasser_fares12@yahoo.com> wrote:

Sent from Yahoo Mail on Android

----- Forwarded Message -----

From: "Midura, Mary" <mmidura@townofware.com>
To: "yasser_fares12@yahoo.com" <yasser_fares12@yahoo.com>
Sent: Tue, Sep 15, 2020 at 11:02 AM
Subject: Extension of outdoor service

Please read the attached. As you were approved on June 16, 2020 for outdoor service until November 1, 2020, you would qualify for this extension.

Please email me if you would or would not like to be considered for approval for this extension.



TOWN OF WARE

Planning & Community Development
126 Main Street, Ware, Massachusetts 01082
t. 413.967.9648 ext. 118 f. 413.967.9642
rcornell@townofware.com

To: Selectboard
From: Rebekah L. Cornell, Director of Planning and Community Development
Date: September 30, 2020
RE: Banas Farm Blue Trail

I am submitting this request on behalf of the Chicopee 4Rivers Watershed Council – covering the Swift, Ware, Quaboag and Chicopee Rivers. Mr. Keith Davies had secured grant funding for Blue Trail access and would like to create a rustic boat launch at Banas Farm. Mr. Davies has completed similar work around the region through a series of grant awards, all for Blue Trails. This work also includes creation of Blue Trail maps, which I have made available for you. He is working on a similar map for the Ware River. I have been working with Mr. Davies for the past year forming this project.

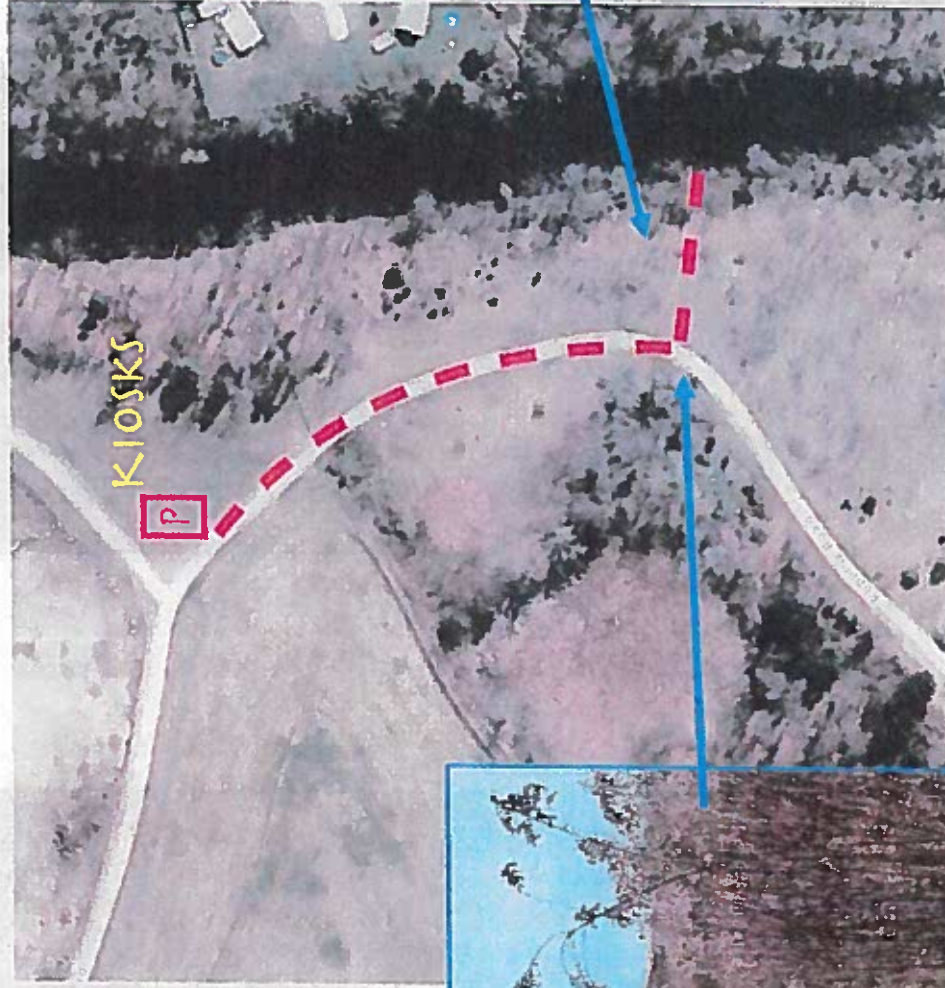
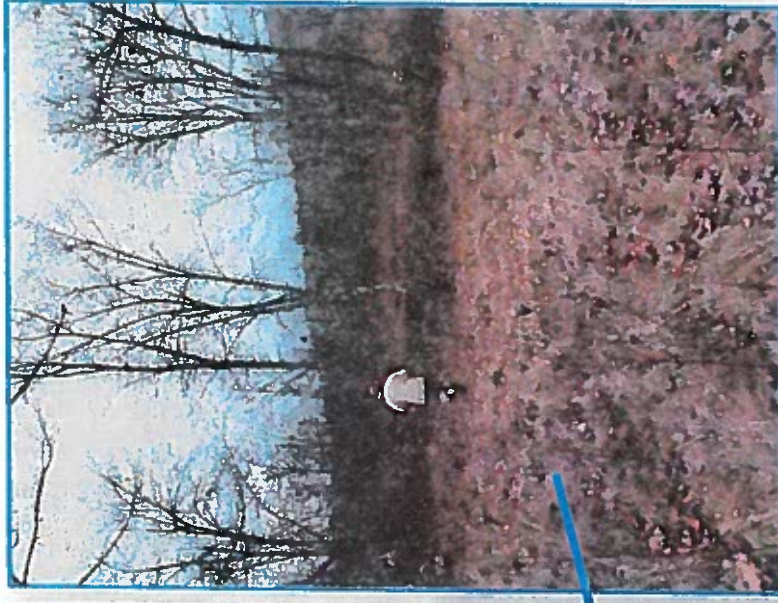
"A blue trail (or water trail) is a dedicated stretch of river that enjoys special clean water safeguards and is a destination for fishing, boating, and other recreation. Just as hiking trails are designed to help people explore the land, blue trails help people discover rivers. Blue trails provide a fun, exciting way to get kids and families outdoors, and connect communities to treasured landscapes."

The proposed access at Banas Farm is roughly 500' from the parking area at the end of Robbins Road, along the dirt road that connects to the Mass Central Rail Trail. The project has passed a site inspection with our Conversation Agent with approval to proceed. A 4' wide path will be cut and maintained by volunteers. Minor brush is to be removed. No large trees will be removed. This will be a rustic launch with a mowed grass pathway and no other formal design. A kiosk will be made by Pathfinder using the grant funds and will be large enough to hold a Blue Trail map and a map of the rail trail. This will be located up at the parking area. The permitted solar project is not expected to have an impact on this rustic trail.

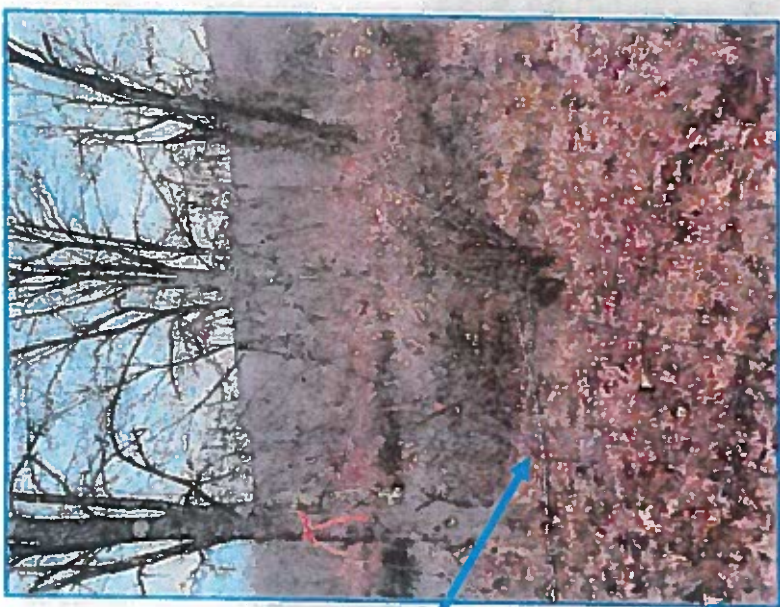
The request before the Selectboard is to approve the creation of this rustic Blue Trail access point on this Town owned land at Banas Farm.

Thank you for your consideration.

Blue Trail – Rustic Launch at Robbins Road



Blue Trail – Rustic Launch at Robbins Road



Path to river will be mowed, 4 feet wide. Likely need monthly attention.

Natural cut in berm

At natural cut in berm, formal river access will be refined. This may require only minor brush removal and optional steps with gravel and lead to river edge.



Town of Ware, MA

Inspection Report

Inspection: Site Inspection Results

Inspector: Nicole Croteau

Inspection Date: Jul 15, 2020

Record: Conservation Site Inspection #SI-20-21

Location: 0 ROBBINS RD, WARE, MA 01082

Applicant: Keith Davies

Conservation Site Inspection Results

Overall Result: Pass

Overall Remarks:

7/15/2020

Midura, Mary

From: Ware Cultural Council <wareculturalcouncil@yahoo.com>
Sent: Saturday, September 19, 2020 2:24 PM
To: Midura, Mary
Cc: Mary Healey
Subject: Ware Cultural Council

CAUTION: This email originated from outside of the Town of Ware organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Mary,

I have reviewed the terms of service for the members of the Ware Cultural Council and noticed that Mary Healey's appointment expires on October 19, 2020.

I have spoke with Mary and she is interested in signing up for an additional term of 3 years. The state agency has no problem with this re-appointment and it is very customary for members to serve 6 year terms. The new dates for her term will be 10/21/20 - 10/20/23. Please let us know what we need to do to meet the municipalities requirement for the second term.

Thank you.

Aileen

PS. I contacted Carol Brundige and we are all set. Thanks.

Board of Selectmen: *Alan G. Whitney, Keith J. Kruckas, Nancy J. Talbot, Thomas H. Barnes, John J. Morrin*
Town Manager: *Stuart B. Beckley*
sbeckley@townofware.com



BOARD OF SELECTMEN 2021 MEETING DATES

January 5 and 19, 2021

February 2 and 16, 2021

March 2 and 16, 2021

April 6 and 20, 2021

April 12, 2021 Town Election

May 4 and 18, 2021

May 10, 2020 Annual Town Meeting

June 1 and 15, 2021

July 6 and 20, 2021

August 3 and 17, 2021

September 7 and 21, 2021

October 5 and 19, 2021

November 2 and 16, 2021

December 7 and 21, 2021