

Memo



To: David Genereux, Town Administrator
From: Brian D. Kelley, Interim EMS Director
Date: May 19, 2021
Re: August 2021 – Monthly EMS Report

Calls for Service Summary

Total Calls: 140

of 2nd Occurring Medical Emergencies: 19

Leicester EMS: 121

ALS Transport: 51

BLS Transports: 45

Refusals: 20

Cancellations: 7

2nd Occurring Calls Covered: 0

Mutual Aid Given: 16

Mutual Aid Received: 27

Primary Ambulance: 19

Transports: 13

Refusals: 5

Cancellations: 1

ALS Intercept Requests: 8

Intercepts: 6

Cancelled: 2

Apparatus / Equipment Summary

Ambulance 1: 2015 International (**In-Service, Mileage: 61,281**)

Rear Breaks need to be replaced. Needs Inspection Sticker in September.

Ambulance 2: 2005 Chevrolet (**In-Service, Mileage: 87,339**)

All breaks need to be replaced. Needs Inspection Sticker in September. Rear Flood Lights stuck on.

Ambulance 3: 2006 Ford E-450 Super Duty (**Out of Service, Mileage: Unknown**)

Per Deer Pond Auto Estimate on 6/10/21, needs EGR Cooler Kit, Radiator, Body Work, Leaf Springs. Sent to Apple Truck & Trailer for second opinion. Needs Inspection Sticker in September.

Personnel Summary

Paramedic Antonio Trifone to begin ride time in September.
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Billing/Collections Summary

10 new cases sent to collections, total eligible \$ 7,459.70.

BUILDING PERMITS ISSUED MONTH OF AUG 2021

Date Filed	Owner	#	Address	Contractor	Permit Number	Permit Type
8/3/2021	Richard Bussolari	6	Deer Pond Dr.	Saunders and Sons (William Saunders)	21-249	Roof
8/3/2021	Dawn Hipple	1087	Stafford St.	Sunrun Installation Services (Stephen Kelley)	21-250	Solar Panels (Residential)
8/2/2021	Briarcliff Estates SV LLC	38	Victoria Dr.	Matthew Bassick	21-251	Single Family Dwelling
8/3/2021	Daniel Foley	17	Brook St. Unit 1	HomeWorks Energy (Adam Glenn)	21-252	Weatherization
8/3/2021	Daniel Foley	17	Brook St. Unit 2	HomeWorks Energy (Adam Glenn)	21-253	Weatherization
8/3/2021	Sandra Goodwin	3	Hillside Rd.	HomeWorks Energy (Adam Glenn)	21-254	Weatherization
8/3/2021	Eileen Burt	6	Cricklewood Dr.	Vision Solar LLC (Paul DeGray)	21-255	Solar Panels (Residential)
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8/4/2021	Craig/Mary Eichholz	13	Breezy Green Rd.	Renewal by Anderson (Jaime Morin)	21-257	Windows
8/10/2021	Eugene Oppong	2	Felix St.	Valeriy Karelin (Venture Home Solar)	21-258	Roof
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8/17/2021	First Congregational Church	1	Washburn Sq.	J.F Fournier Chimney & Roofing Solutions (Timothy McCann)	21-265	Roof
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8/15/2021	Mutual Gas	200	Main St.	GT Builders (Gene Tretheway)	21-273	Remodel/ Renovation
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8/19/2021	Joe Avellino	12	LaFlash Ln.	Advanced Roofing, Siding and Windows (Leonardo Parreira)	21-275	Siding/windows
8/19/2021	John Coleman	18	Lake Dr.	Homeowner	21-276	Roof/Siding/ Windows
8/25/2021	Lawrence Were	36	Second St.	Lowe's Home Centers LLC- Daniel French (Doug Hoyt)	21-277	Windows
8/25/2021	Joe Rollins	222	Pleasant St.	LCT Construction (Sara Castro)	21-278	Roof
8/20/2021	Matthew Herbert	20	Cricklewood Dr.	C & C Pools (William Throng)	21-279	Above ground pool

In addition, 1 Stove Permits; 2 Sheet Metal permits; 2 Home Occupation were issued

OCCUPANCY PERMITS ISSUED MONTH OF AUG 2021

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8/10/2021	CannAssist LLC, VanGarden LLC	88	Huntoon Memorial Hwy.	21-010	19-265	PARTIAL - Phase I - 2nd floor offices only
8/12/2021	Ethan DeSota for Steven Rose	17	Lakeview Dr.	21-011	21-042	Remodel kitchen and 2 baths/windows/siding
8/16/2021	Oak Ridge Estates	5B	Virginia Dr.	21-012	20-290	Single Family Dwelling



TOWN OF LEICESTER

Office of Development & Inspectional Services

Leicester Town Hall, 3 Washburn Square, Leicester, MA 01524
www.leicesterma.org
508-892-7003 (Building/Health)/508-892-7007 (Planning, Conservation, ZBA)

Board of Health
Building/Code Enforcement
Conservation Commission
Planning Board
Moose Hill Water Commission
Zoning Board of Appeals

Memorandum

TO: David Genereux
Town Administrator

FROM: Michelle R. Buck,
Town Planner/Director of Inspectional Services

DATE: September 16, 2021

RE: Development & Inspectional Services (DIS) Report, August 2021

Project Review/Processing/Construction Monitoring:

- Reviewed applications, attended all permitting Board meetings, and prepared Planning Board & ZBA decisions for projects listed in Application Status table.
- Site Visits: 1762 Main (Cultivate Parking), and 1749 Main (Cube Smart)

Planning and Long-Range Projects:

- Open Space & Recreation Plan: Reviewed drafts, continued planning for 9/9/2021 Open Space Forum.
- Zoning Bylaw Amendments: prepared zoning amendments 1) marijuana transportation and 2) rezoning properties on Sargent & Reservoir Street from R2 to B. Public hearing 9/7/2021.
- Subdivision Regulation Amendments: Completed revisions approved 7/6/2021; sent new regulation books to Land Court and Registry.

Miscellaneous:

- Closed out revolving accounts for the following projects: 445 Pine (DEP#197-0635), 567 Pine (DEP#197-0610), and Greenville Baptist (SPR2020-01).
- Attended webinar on hybrid meeting emerging practices 8/18/2021
- Reviewed road acceptance procedures
- Provided information on Site Plan Review applications to Highway Department for MS4 permit
- Met the LLRP study representative, re: zoning in Leicester center
- Worked on zoning analysis of Becker College properties
- Addressed miscellaneous public inquiries, including the following:
 - Complaints: trash at self-storage facility (resolved)
 - Development potential for landlocked parcels
 - Permitting requirements for: solar farm expansion, solar battery storage, new solar facility, garage on non-conforming lot/in wetland buffer, renewal of expired variance & NOI, process to alter non-conforming lots, marijuana cultivation (multiple requests),
 - Public records requests: records for Mulberry Solar, old subdivision records (Hyttimer Shores & Camelot Shores), multiple building permit record requests.

APPLICATION STATUS, August 2021

PLANNING BOARD

Note: 8/3 meeting cancelled (technical difficulties); 8/17 hearings were re-scheduled (lack of quorum)

Project/Applicant	Type of Application	Location	Description	Status
Dris Production/Faded LLC d/b/a Dris Production Center	Site Plan Review	488 Stafford Street	SPR2021-02: Marijuana Cultivation and transportation	Discussion 7/6/21, cont. to 9/7/21
Smuggler's Cove Amendment/Central Land Development	Special Permit Amendment	Off Paxton Street	SP2019-02: reduction in road length & # of lots	Hearing 7/20/21, cont. to 9/7/21
Parker Street/Schold Development LLC	Definitive Subdivision Plan	Parker Street	DSUB2021-01: 5 lot residential subdivision	Hearing 7/20/21, cont. to 9/7/21
1439 Main Earth Filling	Special Permit	1439 Main St	SP2021-07: Earth filling	Hearing 8/3/21, cont. to 9/7/21
Skyview Estates/MKEP 770 LLC	Special Permit & Definitive Sub Plan	651 Main Street	SP2021-08 & DSUB2021-02: 74 unit residential subdivision (duplex & multi-family)	Hearing 9/7/2021
200 Main Street/Martin Bitar	Parking Waiver	200 Main Street	Parking waiver request	Parking Plan approved 8/17/2021
Oakridge Estates	Special Permit Extension	Virginia Drive	SP2015-02, 2-year extension of deadline to complete work	Approved 8/17/2021
Oakridge Estates	Road Acceptance Request	Virginia Drive	SP2015-02, Road acceptance	Under Review
Central Mass Crane	Site Plan Review Amendment	112 Huntoon Memorial Highway	SPR2021-03, Expansion of Parking Area (Amendment of SPR2014-01)	Discussion 10/5/2021

ZONING BOARD OF APPEALS-no applications August 2021

CONSERVATION COMMISSION (Meeting 8/18/2021)

Application Type	Permit #	Applicant	Address	Action	Project Description
RDA	2021-14	Christopher & Charlene Cote	1039 Stafford Street	Approved	Riverfront Restoration
NOI	197-0666	Richard Gorman, Sr.	59 Burncoat Lane	Approved	Waterfront restoration plan
NOI	197-0668	Lisa Forsberg	21 Lakeview Drive	Approved	Septic system
NOI	197-0669	Armory Street LLC	31 Chapel Street	Continued	Warehouse Building
NOI	197-0670	Armory Street LLC	0 Chapel Street	Continued	Office Building

Building & Occupancy Permit reports attached.

FEES COLLECTED:

Code/Building	6,298.21
Conservation Commission	\$3,9176,298.21.58
Planning Board:	\$525.00
Zoning Board of Appeals:	\$0.00
TOTAL	\$10,740.79

cc: Planning Board, Conservation Commission, ZBA

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Town of Leicester

Highway Department
59 Peter Salem Rd
Leicester, Massachusetts 01524-1333
Phone: (508) 892-7021 Fax: (508) 892-7058
www.leicesterma.org

Dennis Griffin
Superintendent

To: The Select Board

From: Dennis Griffin
Highway Superintendent

Date: September 10, 2021

Subj: August Monthly Report

Maintenance of Town Vehicles:

- Routine maintenance was performed on LPD vehicle
- Highway 1 ton fleet all received oil changes

Other:

- Complete Streets project at Washburn Square is ongoing
- Roadside brush cutting is ongoing
- All fields, parks and squares were mowed
- Work continues on truck 3
- Work began on trucks 6
- Work on truck (old 10) complete
- Potholes were repaired in multiple locations around town
- Crew members participated in Becker open house/touch a truck
- Several areas of town required clean up trees, brush etc. following heavy rains
- Several crew members attended a thank you coffee sponsored by Deja Nu
- Intersection of Marshall and Paxton streets is ongoing
- Paxton St. drainage repairs
- Prep for Harvest Fair

Leicester Public Library

Director's Report * Aug. 17, 2021

Administrative:

- Bruce suggested replacing two of the wall-shelf units in the 2nd floor hallway with display cases. We need the display space more than the shelving. Suggest purchasing new tables for meeting room, bulletin boards for Children's Room. See attached.
- Remaining Renovation Funds in Town account can be used for renovation related expenses, but not recurring maintenance.
- Reopen meeting rooms to small meetings? Clarify policy on private room rentals. Large programs?
- I had an info table at the 8/10 Becker Open House. Kae will attend the 9/7 event.
- MBLC is providing us with 5 additional hotspots, using federal grant funding
- Coronavirus updates.

Programs:

- Children's summer reading programs wrapped up last week with a well-attended event at the Senior Center. We are planning some in-house, small children's programs for fall.
- Planning to attend Harvest Fair with usual booth this year

Building maintenance:

- Waterproofing is ongoing. Met with Mark Armington, work scheduled for 8/16. Mark is contacting a mason about some interior repointing.
- Carpet cleaning still on hold pending waterproofing completion.
- Trustees Room ceiling leak: ongoing. Mark Armington has contacted Raymond James to investigate. This is the same leak the Building Committee chased for so long. Unsure if roof or masonry/chimney is leaking.
- Electric car charger – ongoing. See attached cost estimate.
- Cell upgrade: Houston had to reschedule, but may be able to install both fire and security transmitters. Deadline, 12/31/2021.

Outstanding Renovation Items

1. Key box – 2/3 boxes done. Museum and daily use boxes complete, construction box ongoing.
2. Complete fire alarm and burglar alarm test – Committee thinks this was part of the occupancy permit inspection, but the fire department has requested a test. Suzanne will follow up with Fire Dept.
3. People counters (pending), and installation of the Detex alarms on the two stairwell doors leading to the 2nd floor are library staff/trustee issues.
4. Optional items: Panic buttons, connect cameras to PD, Permanent museum display cards

Circulation Statistics

Number of new items last month: 135 (total items in collection = 32,440)

	Previous Year				Current Year			
	Circulation Evergreen	Ebooks Overdrive	Wireless Users	Library Computer	Circulation Evergreen	Ebooks Overdrive	Wireless Users	Library Computer
July	2202	722	28	0	3698 (+68%)	807 (+12%)	40	54
June	908	695	25	0	2608 (+187%)	707 (+2%)	40	33
May**	200	732	25	0	1503 (+652%)	660 (-9%)	20	0
Apr**	25	712	17	0	1836 (+7244%)	672 (-6%)	25	0
Mar**	1933	609	91	70	1926 (-0%)	781 (+28%)	19	0
Feb**	3622	561	129	167	1545 (-57%)	711 (+27%)	18	0
Jan**	3699	690	131	163	1778 (-52%)	821 (+19%)	21	0
Dec**	2840	689	110	132	1637 (-42%)	726 (+5%)	26	0
Nov**	3315	587	131	150	1345 (-59%)	660 (+12%)	21	0
Oct **	3532	623	158	151	1684 (-52%)	712 (+14%)	29	0
Sept**	3324	644	132	128	1634 (-51%)	672 (+4%)	24	0
Aug**	3902	716	124	162	1577 (-60%)	739 (+3%)	32	0
July**	4277	664	116	145	2022 (-53%)	722 (+9%)	28	0

****The Library closed to patrons Saturday, March 14, 2020 due to the SARS CoV-2 pandemic.**

*Curbside pickup began the week of 5/25/20

Patrons returned to inside the library 6/3/21

Lobby Pickup Circulation Statistics (library closed for browsing):

2020/21	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Pickups	166	388	304	325	390	225	290	325	279	294	338	310
# Items	908	2022	1577	1634	1684	1345	1637	1778	1545	1926	1836	1508

Lobby Pickup Circulation Statistics (library open for browsing):

[illegible]

Renovation Fund Balance/Trustee Expenses

There are limits on what we can spend these funds on. Ongoing expenses or yearly/routine maintenance must come from Trustee funds. Renovation Funds, from the Town's account, can only be spent on one-time construction/renovation/maintenance expenses.

Upcoming expenses	Estimate	Trustee or Reno
Carpet Cleaning	1491.75	T
Houston Security radio	195	T
Houston? Fire radio	295+	T
Raymond James Roof Repair		R
Possible bsmt wall repointing		R
Elevator repair	549	T

Yearly maintenance expenses (inspections, etc.) are approx. \$9000.

Reopening Update: As of 7/16/21 (no chance for August)

What is available:

- Browsing. Patrons can choose their own books/items and pick up holds at the desk
- Lobby Pick Up. We will continue to do lobby pick up for anyone who requests it and for patrons who cannot or will not wear a mask
- Copier and fax machine
- Computer use.
- Masks are optional.
- Bathrooms
- All seating, including quiet study rooms
- Newspaper subscription restarted 7/5

What is not available:

- Meeting rooms (Community Meeting Room & Small Program Room)
- In-person programs

Other:

- In-library games and activities, toys, etc. are all in storage.
- Unavailable services will be added/expanded when State and local guidelines change.



Leicester Police Department
90 South Main Street
Leicester, MA 01524



www.leicesterpd.org

Chief

Kenneth M. Antanavica

antanavica@leicesterpd.org

Emergency: 911

Non Emergency: 508-892-7009

Non Emergency: 508-892-7010

Fax: 508-892-7012

Date: August 5, 2021

To: Mr. David Genereux
Town Administrator

Select Board
Town of Leicester

From: Kenneth M. Antanavica
Chief of Police

Re: Leicester Police Department Monthly Report for July 2021

Investigative Division

Below is a synopsis of the investigative division's activity during the month of July 2021:

- 1) Off road vehicle crash with serious injuries
- 2) Multiple Court Discovery request from East Brookfield District Court.
- 3) Court complaints processed.
- 4) Fraud investigation, forged checks.
- 5) Mailbox fishing investigation continues with several more cases reported.

Cleared cases:

- 1) Death Investigation X2
- 2) B&E/ Vandalism
- 3) Recovered safe
- 4) Assist another police agency
- 5) Fatal crash
- 6) Serious m/v crash

Additional work:

- 1) Evidence submissions to various labs.
- 2) CJIS validations
- 3) Designed and implemented new evidence room procedures
- 4) Designed and implemented new court discovery procedures.

Patrol Division

Patrol shifts have been busy answer every call that comes their way and we have had an uptick in on-line reports. Traffic stops are increasing as more and more people return to the roadways and are travelling too fast or not paying attention. We have had an uptick in operating while using a cellular device infractions.

The CEMLEC Drone is still out of service while we work with the insurance company to replace the unit.

The CEMLEC SWAT: SWAT had two trainings this month consisting of one day at the range and training in the Becker buildings. They also had one out of town SWAT call out that resolved peacefully.

Chief's Office

As Chief of Police, I attended or participated in the following events:

- ✓ Prepared monthly select-board report.
- ✓ Held and LTC hearing at the PD
- ✓ Welcomed and acclimated Senior work off personnel to work at PD.
- ✓ Chiefs' association zoom meeting.
- ✓ Attended Faith in Blue meeting
- ✓ Worked on several extensive public records request.
- ✓ Assisted with School department interviews
- ✓ Attended EOPSS meeting in West Brookfield re: Police Reform
- ✓ Worked with town hall group in review of IT proposals
- ✓ Solicited bids for bollards in front of PD
- ✓ Attended meetings with Spectrum regarding fiber from PD to RECC
- ✓ Attended mandatory training management seminars

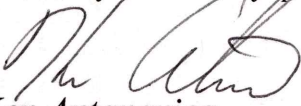
The work to the Lobby has begun, the doors have been replaced and the contractor is working on interior repairs. We still cannot received drug and needle drops since the lobby is not safe to enter and the new drop box has not been delivered yet.

The Internet Exchange Spots in the front of the PD providing residents with an open-air, safe haven to conduct internet sales without having unknow people coming to their homes.

Monthly Statistics

• Calls/Patrol Initiated Activity	1,885
• Incident Reports Taken	90
• Arrests/Summons	20
• Crash Investigations	29
• Towed vehicles	25
• Motor Vehicle Stops	152
• EMS responses	107

Should anyone have any questions on this update, please feel free to contact me.


Ken Antanavica
Chief of Police

Report to: David Genereux, Town Administrator

From: Rachelle Cloutier, COA Director

Date: September 10, 2021

Re: Council on Aging Report of activities for August 2021.

Genevieve – Art classes continue on Monday. There are 3 participants. Help with preparing the back room for special meeting. Dorothy Dudley continues to volunteer with the mailing of our monthly newsletter. The newsletter was completed and mailed for processing. It has been distributed to various locations including Town Hall and at Leicester Senior Housing. E-Mail PDF of Newsletter to Town Hall and Leicester Local Cable. Continue to take and record payments on the computer for the postage of our newsletter. Go to town hall to place invoices and deposits when needed. Updated senior group mailing list. Assisted Nancy with four home visits and other outreach visits as needed. Helped individuals with access to wheelchairs, walkers, shower chairs as needed by families. Create monthly sign-up sheets for Exercise, Balance, Chair Yoga with Heidi Gambaccini. Put together new sign-up sheets for the monthly activities. Help to sort out food donations from Bill Moore and also help to distribute food donations to area seniors. Answer phones as needed.

Nancy: We continue to reinforce information about vaccinations. We further reinforce the fact that those who are not vaccinated need to wear masks. We cannot ask but suggest as this virus continues to affect and infect individuals who are vulnerable. We still have a signature pad for those attending events. Received several yard work calls and made 2 referrals to a Spencer gentleman for help. Suggest family be called or check with their church. Took a photo of a roof that needs replacement. Lady is receiving estimates. Made 5 home visits for daily insulin injections. Helped individuals prepare applications for MA Health. 3 individuals were assisted and it took about one and one-half hour. Distributed personal care items to Leicester individuals. Set up and distributed egg donation by Sharon Nist. Set up sign-up sheets for the Sheriff's Drive by Picnic with Genevieve. Kept the Sheriff's office apprised of the status on the number of individuals who had signed up and planned on attending. It was well attended with 35 Leicester residents and an overall attendance of 700 people. Made food deliveries assisted by Genevieve. Had 4 individuals who come to the center for BP reading. Had 2 individuals who need to be brought to the bank. Helped to set up set up the donated food items from Project New Hope a Veterans group of Worcester. Helped with the donation of eggs and distribution. Genevieve and I distribute some of the donated foods to families in need. Responded to phone calls and all sorts of inquiries.

Rachelle: Newsletters prepared and mailed. The Summer is over and the COA Board is now meeting every first Thursday of each month. A new bus driver has been hired by the name of Ed Bauer.. We are scheduling many programs for the coming month of August. The senior group meets at the center. Prepared the increases in pay. Received \$6,600 from the Greater Worcester Community Foundation. Received news from MCOA that the formula grant may be cut to \$9 per person/ back to the FY16 level of reimbursement. Continue to meet with staff on a regular basis. Received two computers from Moe Dixon – one is access to the SHINE program and the other for general use. We have had presentations during the last few months including: Robin Putnam and Kevin Donohue from the DA's office. Trips have also resumed under the direction of David Wood. Received the \$25,332 from the formula grant. Also received \$2,000 from Country Bank. Received \$2500 from the Camosse Foundation which paid for a new Freezer. Sent out a check for our MPLC Certificate of License to show movies etc. The senior center is very busy each day of the week meeting with individuals who have needs of assistance with filling out forms, accessing reimbursement for exercise programs, needing counseling on a variety of issues.



Town of Leicester
Office of the Treasurer Collector
3 Washburn Square
Leicester MA 01524-1333
Phone: 508-892-7002
Fax: 508-892-7070

To: Leicester Select Board
Date: September 1, 2021
From: Office of Treasurer Collector
Re: August Activities

- August billing and collections are as attached.
- Collected \$3,645.94 in tax title principal payments and \$342.77 in interest payments.
- Reconciled June with the Accountant
- Reconciled July with the Bank and sent over to the Accountant
- Completed year end procedures
- Completed July Transfers for school and town
- Attended Vadar Webex's
- Sent out demands for FY21RE/PP/Lakes
- Sent Food Services Q4 true-up to the school for approval
- Renewed BANs for: Fire Station Settlement, Fire Station Retention Pond, Waite Pond Dam and School Feasibility Study
- Created and mailed FY21RE Supplemental bills
- TC and ATC both attended three days of MCTA school
- Opened new bank account to house the ARPA funds

Quarter	Type	Commitment	July		August		September		1Q Total Net
			01 Tax/Liens	01 Int.	02 Tax/Liens	02 Int	03 Tax/Liens	03 Int.	
1	PP	\$ 188,815.09	\$ 188,641.94	\$ 1.69	\$ 47,482.01	\$ 20.70	\$ -	\$ -	\$ 236,146.34
1	RE	\$ 4,038,075.01	\$ 3,183,394.35	\$ 1,213.50	\$ 910,486.69	\$ 7,797.47	\$ -	\$ -	\$ 4,102,892.01
1	CMB	\$ 17,717.69	\$ 14,631.56	\$ -	\$ 5,212.79	\$ -	\$ -	\$ -	\$ 19,844.35
1	CMB CI	\$ 15,698.50	\$ -	\$ 11,644.20	\$ -	\$ 5,099.57	\$ -	\$ -	\$ 16,743.77
1	CVRWDU	\$ 30,309.76	\$ 31,105.49	\$ -	\$ 674.70	\$ -	\$ -	\$ -	\$ 31,780.19
1	CVSDB	\$ 23,555.53	\$ -	\$ -	\$ 5,078.06	\$ -	\$ -	\$ -	\$ 5,078.06
1	CVSDB CI	\$ 10,955.55	\$ -	\$ 7,315.02	\$ -	\$ 2,247.31	\$ -	\$ -	\$ 9,562.33
1	CVSDU	\$ 28,173.20	\$ 21,531.02	\$ -	\$ 754.08	\$ -	\$ -	\$ -	\$ 22,285.10
1	HLSWBT	\$ 22,022.15	\$ 14,854.80	\$ -	\$ 7,177.50	\$ -	\$ -	\$ -	\$ 22,032.30
1	HLSWBT CI	\$ 2,642.68	\$ -	\$ 1,723.05	\$ -	\$ 879.30	\$ -	\$ -	\$ 2,602.35
1	HLSWBUTU	\$ 5,930.00	\$ 6,742.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,742.50
1	HWDU	\$ 7,435.40	\$ 3,952.08	\$ -	\$ 1,113.18	\$ -	\$ -	\$ -	\$ 5,065.26
1	LSWDUN	\$ 18,494.46	\$ -	\$ 19,952.53	\$ 2,020.89	\$ -	\$ -	\$ -	\$ 21,973.42
1	LWSDSB	\$ 28,210.53	\$ 16,912.76	\$ -	\$ 10,179.43	\$ -	\$ -	\$ -	\$ 27,092.19
1	LWSDSB CI	\$ 10,677.20	\$ -	\$ 6,525.22	\$ -	\$ 3,442.48	\$ -	\$ -	\$ 9,967.70
1	ORSDU	\$ 19,099.12	\$ 16,078.80	\$ -	\$ 1,250.00	\$ -	\$ -	\$ -	\$ 17,328.80
1	ORSWBT	\$ 1,155.00	\$ 1,155.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,155.00
1	ORSWBT CI	\$ 277.20	\$ -	\$ 277.20	\$ -	\$ -	\$ -	\$ -	\$ 277.20
1	Title V	\$ 1,480.43	\$ 550.80	\$ -	\$ 929.63	\$ -	\$ -	\$ -	\$ 1,480.43
1	Title V CI	\$ 460.86	\$ -	\$ 137.70	\$ -	\$ 323.16	\$ -	\$ -	\$ 460.86
1	burncoat Pond	\$ 19,120.66	\$ 9,950.28	\$ -	\$ 7,246.57	\$ 7.48	\$ -	\$ -	\$ 17,204.33
1	cedar Meadow	\$ 7,310.40	\$ 4,342.40	\$ -	\$ 1,811.86	\$ 1.78	\$ -	\$ -	\$ 6,156.04
1	Stiles	\$ 10,228.60	\$ 3,487.92	\$ -	\$ 2,098.98	\$ 5.47	\$ -	\$ -	\$ 5,592.37
\$ 4,471,185.36			\$ 3,517,331.70	\$ 48,790.11	\$ 1,003,516.37	\$ 19,824.72	\$ -	\$ -	\$ 4,577,714.49

Type	Commitment	Bill Date	# of Bills	Amount Billed	Tax	Tax	Interest	Totals
MX	2020-19A	1/25/2021	3	\$ 454.79	January	\$ 21,968.88	\$ 2,088.77	\$ 24,057.65
	2020-07	2/25/2021	271	\$ 8,062.80	February	\$ 19,298.83	\$ 2,728.46	\$ 22,027.29
	2021-01	2/25/2021	10208	\$ 1,124,885.19	March	\$ 908,581.83	\$ 2,563.19	\$ 911,145.02
	2020-20A	3/12/2021	2	\$ 175.14	April	\$ 110,335.61	\$ 3,758.69	\$ 114,094.30
	2021-21A	3/1/2021	2	\$ 182.69	May	\$ 38,139.20	\$ 604.24	\$ 38,743.44
	2021-30A	4/26/2021	14	\$ 2,022.43	June	\$ 244,325.67	\$ 1,426.79	\$ 245,752.46
	2021-02	5/28/2021	1601	\$ 295,617.67	July	\$ 57,959.04	\$ 1,872.37	\$ 59,831.41
	2021-03	7/26/2021	463	\$ 73,145.46	August	\$ 72,241.70	\$ 1,260.27	\$ 73,501.97
					September			\$ -
					October			\$ -
					November			\$ -
					December			\$ -
				\$ 1,504,546.17				
						\$ 1,472,850.76	\$ 16,302.78	\$ 1,489,153.54

Boat	Commitment	Bill Date	# of Bills	Amount Billed	Tax	Tax	Interest	Totals
	2021-01	5/6/2021	109	\$ 2,773.00	January	\$ 45.00	\$ 1.46	\$ 46.46
					February	\$ 25.00	\$ 1.47	\$ 26.47
					March	\$ -	\$ -	\$ -
					April	\$ -	\$ -	\$ -
					May	\$ 1,209.00	\$ -	\$ 1,209.00
					June	\$ 460.00	\$ -	\$ 460.00
					July	\$ 294.00	\$ 0.17	\$ 294.17
					August	\$ 55.00	\$ 0.85	\$ 55.85
					September			\$ -
					October			\$ -
					November			\$ -
					December			\$ -
						\$ -	\$ -	\$ -
				\$ 2,773.00		\$ 2,088.00	\$ 3.95	\$ 2,091.95