



GLOUCESTER CITY COUNCIL

**Budget & Finance Committee**

Thursday, September 4, 2014 – **6:00 p.m.**

1<sup>st</sup> Fl. Council Committee Rm. – City Hall

(Items May be taken out of order at the discretion of the Committee)

1. *Continued from 08/21/14:*
  - A. *Request acceptance of a \$2,000 donation from Gloucester resident re: Department of Public Works Employees*
2. *Special Budgetary Transfer Request (2015-SBT-4) from the Police Department*  
*Special Budgetary Transfer Request (2015-SBT-5) from the Police Department*  
*Special Budgetary Transfer Request (2015-SBT-6) from the Police Department*
3. *Special Budgetary Transfer Request (2015-SBT-7) from the Department of Public Works*
4. *Memorandum from Assistant Director of Public Works requesting to pay invoices for services/ goods procured in FY14 with FY15 funds*
5. *Memo from City Auditor regarding accounts having expenditures which exceed their authorization And Auditor's Report.*
6. *Community Preservation Committee Round 5, FY2014 Recommendations:*

Holy Family Parish	Building renovations	\$50,000
Burnham's Field	Ball Field Backstop Replacement	\$50,000
Burnham's Field	Community Garden Fence Replacement	\$ 5,000
Conservation Commission w/ECGA	Preservation of Annisquam Woods	\$50,000

COMMITTEE

**Councilor Melissa Cox, Chair**

**Councilor William Fonvielle, Vice Chair**

**Councilor Paul McGeary**

CC: Mayor Carolyn Kirk  
Salvatore DiStefano, Sr.  
Kenny Costa  
John Dunn  
Police Chief Leonard Campanello  
Mark Cole  
Debbie Laurie/J.J. Bell/Sandra Ronan

**The listing of matters is those reasonably anticipated by the Chair which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.**

**Christine Pantano**

**From:** Other <do\_not\_reply@civicplus.com>  
**Sent:** Thursday, July 10, 2014 8:57 AM  
**To:** Christine Pantano  
**Subject:** New request received

**Category Other has received a new request.**

*Here is what we have on file:*

**Other**

**#592**

[View Request](#)

**Category:** Other  
**Priority:** 3  
**Assigned To:** Pantano Chris  
**Submitted:** 7/10/2014 8:57 AM  
**Source:** Website 76.19.89.43

**SUBMITTER**  
william taylor  
325 concord  
gloucester, 01930  
**CONTACT**  
[williamtaylor2@mac.com](mailto:williamtaylor2@mac.com)  
978 879 4255

325 concord  
Gloucester, MA 01930

**REQUEST DETAILS**

**Description**

I would like to donate money to the city for a DPW party. It would be in the amount of \$ 1,000 or \$ 2,000.

How do I make this happen. I think the city council has to accept it or permission given somehow.

**Your Information**

**Name**  
william taylor  
**Fax Number**  
**Email Address**  
[williamtaylor2@mac.com](mailto:williamtaylor2@mac.com)  
**Preferred Contact Method**  
email

**Taylor, Ganson & Perrin**

5-123  
110

BNY Mellon, N.A.

Check No.: **81764073**

Pay Two thousand and 00/100 Dollars  
To the Order Of  
CITY OF GLOUCESTER

Date	Amount
07/25/14	\$2,000.00

*Stephen Stasio*

Authorized Signature  
Not Valid After Six Months

**City of Gloucester  
Special Budgetary Transfer Request  
Fiscal Year 2015**

INTER-departmental requiring City Council approval - 6 Votes Required  
 INTRA-departmental requiring City Council approval - Majority Vote Required

**TRANSFER # 2015-SBT- 4 Auditor's Use Only**

DEPARTMENT REQUESTING TRANSFER: Police

DATE: 8/11/2014 BALANCE IN ACCOUNT: \$ 182,261.52

(FROM) PERSONAL SERVICES ACCOUNT # 101000.10.211.51450.0000.00.000.00.051  
Unfund Account #

(FROM) ORDINARY EXPENSE ACCOUNT # \_\_\_\_\_  
Unfund Account #  
Police-Uniform, Holiday Pay  
Account Description

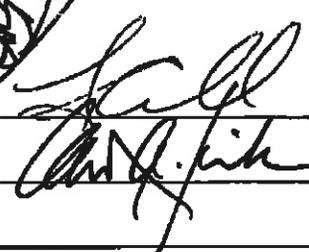
DETAILED EXPLANATION OF SURPLUS: John McCarthy promoted to Asst. Chief 8/10/14 need to move salary to admin dac

(TO) PERSONAL SERVICES ACCOUNT # 101000.10.210.51100.0000.00.000.00.051  
Unfund Account #

(TO) ORDINARY EXPENSE ACCOUNT # \_\_\_\_\_  
Unfund Account #  
Police-Admin, Sal/Wage-Perm Pos  
Account Description

DETAILED ANALYSIS OF NEED(S): See above

TOTAL TRANSFER AMOUNT: \$ 4,383.00 NEW BALANCE IN ACCOUNTS AFTER TRANSFER  
 FROM ACCOUNT: \$ 177,878.52  
 TO ACCOUNT: \$ 31,238.62

APPROVALS:  \_\_\_\_\_ DATE: 8/11/14  
 DEPT. HEAD: \_\_\_\_\_ DATE: 8/20/14  
 ADMINISTRATION:  \_\_\_\_\_ DATE: \_\_\_\_\_  
 BUDGET & FINANCE: \_\_\_\_\_ DATE: \_\_\_\_\_  
 CITY COUNCIL: \_\_\_\_\_ DATE: \_\_\_\_\_

**City of Gloucester  
Special Budgetary Transfer Request  
Fiscal Year 2015**

INTER-departmental requiring City Council approval - 6 Votes Required  
 INTRA-departmental requiring City Council approval - Majority Vote Required

**TRANSFER # 2015-SBT- 5 Auditor's Use Only**

DEPARTMENT REQUESTING TRANSFER: Police

DATE: 8/11/2014 BALANCE IN ACCOUNT: \$ 210,734.54

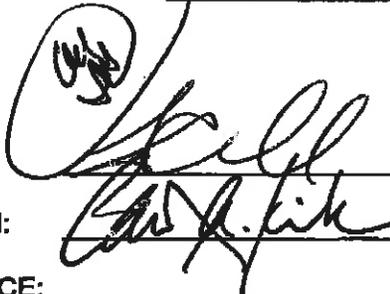
(FROM) PERSONAL SERVICES ACCOUNT # 101000.10.211.51100.0000.00.000.00.051  
Unfund Account #  
(FROM) ORDINARY EXPENSE ACCOUNT # \_\_\_\_\_  
Unfund Account #  
Police-Uniform, Sal/Wage-Perm Pos  
Account Description

DETAILED EXPLANATION OF SURPLUS: John McCarthy promoted to Asst. Chief 8/10/14 need to move salary to admin dac

(TO) PERSONAL SERVICES ACCOUNT # 101000.10.210.51100.0000.00.000.00.051  
Unfund Account #  
(TO) ORDINARY EXPENSE ACCOUNT # \_\_\_\_\_  
Unfund Account #  
Police-Admin, Sal/Wage-Perm Pos  
Account Description

DETAILED ANALYSIS OF NEED(S): See above

TOTAL TRANSFER AMOUNT: \$ 81,390.00 NEW BALANCE IN ACCOUNTS AFTER TRANSFER  
FROM ACCOUNT: \$ 129,344.54  
TO ACCOUNT: \$ 114,928.62

APPROVALS:  \_\_\_\_\_ DATE: 8/11/14  
DEPT. HEAD: \_\_\_\_\_ DATE: 8/20/14  
ADMINISTRATION: \_\_\_\_\_ DATE: \_\_\_\_\_  
BUDGET & FINANCE: \_\_\_\_\_ DATE: \_\_\_\_\_  
CITY COUNCIL: \_\_\_\_\_ DATE: \_\_\_\_\_



**City of Gloucester  
Special Budgetary Transfer Request  
Fiscal Year 2015**

\_\_\_\_ INTER-departmental requiring City Council approval - 6 Votes Required  
 \_\_\_\_ INTRA-departmental requiring City Council approval - Majority Vote Required

**TRANSFER # 2014-SBT- 7 Auditor's Use Only**

DEPARTMENT REQUESTING TRANSFER: DPW Solid Waste

DATE: 8/13/2014 BALANCE IN ACCOUNT: \$ 53,251.00

(FROM) PERSONAL SERVICES ACCOUNT # 101000.10.403.51100.0000.00.000.00.051  
Unfund Account #  
 (FROM) ORDINARY EXPENSE ACCOUNT # \_\_\_\_\_  
Unfund Account #  
Solid Waste Permanent Positions  
Account Description

DETAILED EXPLANATION OF SURPLUS: Funds available due to vacancy in Recycling Coordinator's position.

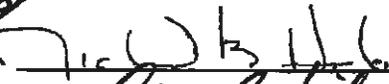
(TO) PERSONAL SERVICES ACCOUNT # 101000.10.470.51100.0000.00.000.00.051  
Unfund Account #  
 (TO) ORDINARY EXPENSE ACCOUNT # \_\_\_\_\_  
Unfund Account #  
Public Services Permanent Positions  
Account Description

DETAILED ANALYSIS OF NEED(S): Funds needed for new Public Services Operations Manager.

TOTAL TRANSFER AMOUNT: \$ 44,251.00 NEW BALANCE IN ACCOUNTS AFTER TRANSFER

FROM ACCOUNT: \_\_\_\_\_  
 TO ACCOUNT: \_\_\_\_\_

APPROVALS: 

DEPT. HEAD:  DATE: 13 Aug 2014

ADMINISTRATION:  DATE: 8/20/14

BUDGET & FINANCE: \_\_\_\_\_ DATE: \_\_\_\_\_

CITY COUNCIL: \_\_\_\_\_ DATE: \_\_\_\_\_

Public Works  
28 Poplar Street  
Gloucester, MA 01930



TEL 978-281-9785  
FAX 978-281-3896  
mcole@gloucester-ma.gov

**CITY OF GLOUCESTER**  
DEPARTMENT OF PUBLIC WORKS

**TO: Carolyn Kirk, Mayor**  
**FR: Mark Cole, Asst. Public Works Director**  
**DT: August 13, 2014**  
**SUBJ: Unpaid Invoices**

**Please submit the following invoices from FY14 to the City Council with the next Mayor's Report. We are unable to pay these invoices without approval from City Council.**

**DPW Facilities 101000.10.472.52410**

<b>6/17/14</b>	<b>Instant Signal &amp; Alarm Invoice #P43036</b>	<b>\$105.00</b>
<b>6/25/14</b>	<b>Instant Signal &amp; Alarm Invoice #P43037</b>	<b><u>\$150.00</u></b>
	<b>Total</b>	<b>\$355.00</b>

**DPW Facilities 10100.10.472.52150**

<b>6/25/14</b>	<b>Osterman Propane Invoice #PR119264</b>	<b>\$61.07</b>
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**DPW Facilities 101000.10.472.52110**

<b>National Grid Electric Gloucester High School</b>	<b>\$23,117.80</b>
<b>National Grid Electric O'Maley School</b>	<b>\$18,854.75</b>
<b>National Grid Electric East Gloucester Elem.</b>	<b><u>\$2,881.45</u></b>
<b>Total</b>	<b>\$44,854.00</b>

# INSTANT SIGNAL & ALARM CO., INC.

303 Highland Avenue  
 Salem, MA 01970-1890  
 MA License No. 1147C  
 (978) 744-9070 • (617) 426-4205  
 (781) 598-0323 • FAX: (978) 745-8661

<b>INVOICE</b>	
DATE	7/16/14

**UL** CENTRAL STATION MONITORING

BURGLAR • FIRE • SPRINKLER SUPERVISION • CCTV • CARD ACCESS

Job Site WEBSITE: WWW.INSTANTALARM.COM

**TO:**  
**CITY OF GLOUCESTER**  
**4 SCHOOL HOUSE ROAD**  
**ATTN.: ACCTS. PAYABLE**  
**GLOUCESTER, MA 01930**

**TALBOT RINK**  
**32 CHERRY STREET**  
**GLOUCESTER, MA 01930**

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
108028	P 43036			105.00

PLEASE TEAR HERE AND RETURN WITH PAYMENT • PLEASE TEAR HERE AND RETURN WITH PAYMENT • PLEASE TEAR HERE AND RETURN WITH PAYMENT • PLEASE TEAR HERE AND RETURN WITH PAYMENT

DESCRIPTION	AMOUNT
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1.00 18	LABOR/FIRST HALF HOUR	75.00	75.00
1.00 2	PANEL BATTERY	30.00	30.00

DATE OF SERVICE: 06/17/14

TECHNICIAN: ROCKY

SERVICE REQUESTED BY: JD MACEACHERN... TO CHANGE THE LOW BATTERY ON THE BURGLAR ALARM PANEL.

CORRECTIVE ACTION: TECH REPLACED THE LOW BATTERY ON THE BURGLAR ALARM PANEL AND TESTED.

PLEASE WRITE ACCOUNT # ON CHECK INVOICE PAYABLE ON RECEIPT  INSTANT SIGNAL & ALARM CO INC Acct#: 108028 INV43036	SUB TOTAL	105.00
	TAX	0.00
	<b>TOTAL DUE</b>	<b>105.00</b>

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<b>INVOICE</b>	
DATE	7/16/14

**UL** CENTRAL STATION MONITORING

BURGLAR • FIRE • SPRINKLER SUPERVISION • CCTV • CARD ACCESS

TO:  
**CITY OF GLOUCESTER**  
**4 SCHOOL HOUSE ROAD**  
**ATTN.: ACCTS. PAYABLE**  
**GLOUCESTER, MA 01930**

Job Site **WEBSITE: WWW.INSTANTALARM.COM**  
**TALBOT RINK**  
**32 CHERRY STREET**  
**GLOUCESTER, MA 01930**

ACCOUNT NO.	INVOICE NO.	P.O. NUMBER	SALESPERSON	PLEASE PAY THIS AMOUNT
108028	P 43037			150.00

DESCRIPTION				AMOUNT
2.00	19	LABOR/EACH HALF HOUR	75.00	150.00
DATE OF SERVICE: 06/25/14				
TECHNICIAN: ROCKY				
SERVICE REQUESTED BY: J D MACEACHERN...TO CHECK TROUBLE ZONE 5, SIDE DOOR AND OUTSIDE SIREN TAMPER				
CORRECTIVE ACTION: REPLACED THE MALFUNCTIONING SIDE DOOR CONTACT ON ZONE 5, AND TESTED TO THE CENTRAL STATION.				

*Mike Ulla*  
*Michael B. Hle*

PLEASE WRITE ACCOUNT # ON CHECK INVOICE PAYABLE ON RECEIPT  INSTANT SIGNAL & ALARM CO INC Acct#:108028 INV43037	SUB TOTAL	150.00
	TAX	0.00
	TOTAL DUE	150.00



811 1403496  
**nationalgrid**

102000164725211

SERVICE FOR  
 CITY OF GLOUCESTER DPW  
 40 BLYNMAN AVE  
 GLOUCESTER MA 01930

BILLING PERIOD  
 May 27, 2014 to Jun 24, 2014

PAGE 1 of 3

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
 40983-61001 Aug 21, 2014 \$ 23,117.80

www.nationalgrid.com  
 CUSTOMER SERVICE  
 1-800-322-3223  
 CREDIT DEPARTMENT  
 1-888-211-1313  
 POWER OUTAGE OR DOWNED LINE  
 1-800-465-1212  
 EMAIL BILLING INQUIRES  
 customerservice@us.ngrid.com  
 CORRESPONDENCE ADDRESS  
 PO Box 980  
 Northborough, MA 01532-0980  
 ELECTRIC PAYMENT ADDRESS  
 PO Box 11737  
 Newark, NJ 07101-4737  
 DATE BILL ISSUED  
 Jun 27, 2014

**ACCOUNT BALANCE**

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	15,775.50	9,745.47	0.00	25,520.97
Payment(s) Received	- 15,775.50	- 9,745.47	- 0.00	- 25,520.97
Current Charges	5,483.16	8,053.86	9,580.78	23,117.80
<b>Amount Due ▶</b>	<b>\$ 5,483.16</b>	<b>\$ 8,053.86</b>	<b>\$ 9,580.78</b>	<b>\$ 23,117.80</b>

To avoid late payment charges of 0.82%, \$ 23,117.80 must be received by Aug 21 2014.

▶ **GO PAPERLESS:** You'll help yourself and the environment by signing up to manage your bills online at [www.nationalgridus.com/gopaperless](http://www.nationalgridus.com/gopaperless).

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	21486 Actual	20948 Actual	538	200	107600 kWh
Peak	10024 Actual	9758 Actual	268	200	53200 kWh
Off Peak	11462 Actual	11190 Actual	272	200	54400 kWh
<b>Total Energy</b>					<b>107600 kWh</b>

Demand-kW		
Peak	200	318.0 kW
Off Peak	200	300.0 kW
Demand-kVA		
Peak	200	372.0 kVA
Off Peak	200	350.0 kVA

METER NUMBER 05083769 NEXT SCHEDULED READ DATE Jul 29  
 SERVICE PERIOD May 27 - Jun 24 NUMBER OF DAYS IN PERIOD 28  
 RATE Time-of-Use G-3 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account  
 Loadzone NEMA/BOST  
 Acct No 40983-61001 Cycle 18 CITY

**Electric Usage History**

Month	kWh	Month	kWh
Jun 13	119400	Jan 14	128200
Jul 13	119800	Feb 14	118400
Aug 13	107400	Mar 14	129400
Sep 13	89800	Apr 14	122800
Oct 13	89800	May 14	130200
Nov 13	112000	Jun 14	107800
Dec 13	139800		

**Billed Demand Last 12 months**

Minimum	287.6
Maximum	358
Average	322.4333

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

**nationalgrid**

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40983-61001	Aug 21, 2014	\$ 23,117.80

PO Box 980  
 Northborough MA 01532

ENTER AMOUNT ENCLOSED

*JW*

\$ 23,117.80

Write account number on check and make payable to National Grid  
 Please pay Gas & Electric bills separately

CITY OF GLOUCESTER DPW  
 6 SCHOOL HOUSE RD  
 GLOUCESTER MA 01930-2702

034818

NATIONAL GRID  
 PO BOX 11737  
 NEWARK NJ 07101-4737

002311780 40983610013002311780233

nationalgrid

8/1

1403496

CITY OF GLOUCESTER DPW  
30 CHERRY ST  
GLOUCESTER MA 01930

Jun 6, 2014 to Jul 7, 2014

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

88467-05000

Sep 2, 2014

\$ 37,838.01

www.nationalgrid.com

CUSTOMER SERVICE

1-800-328-5229

CREDIT DEPARTMENT

1-888-211-1813

POWER OUTAGE OR DOWNED LINE

1-800-465-1212

EMAIL BILLING INQUIRIES

customerservice@us.ngrid.com

CORRESPONDENCE ADDRESS

PO Box 660

Northborough, MA 01532-0660

ELECTRIC PAYMENT ADDRESS

PO Box 11737

Newark, NJ 07101-4737

DATE BILL ISSUED

Jul 9, 2014

Enrollment information

To enroll with a supplier or change to another supplier, you will need the following information about your account

Leadtime: NEMA/BOST

Acct No: 88467-05000 Cycle: 6 CITY

Electric Usage History

Month	kWh	Month	kWh
Jul 13	108000	Feb 14	159000
Aug 13	62000	Mar 14	176000
Sep 13	134000	Apr 14	162000
Oct 13	123000	May 14	162000
Nov 13	150000	Jun 14	148000
Dec 13	162000	Jul 14	147000
Jan 14	161000		

BIEd Demand Last 12 months

Minimum	350
Maximum	576
Average	423.3333

▶ DID YOU FORGET TO PAY YOUR BILL? ◀

It is possible that service could be terminated for non-payment. Prior to any termination, you would receive a separate notice in the mail. If you have any questions, please call us at 1-888-211-1813 or if you have already paid, please disregard this notice.

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	14,773.36	23,963.00	0.00	38,736.36
Payment(s) Received	- 7,533.48	- 12,219.62	- 0.00	- 19,753.10
Amount Past Due	7,239.88	11,743.36	0.00	18,983.26
Current Charges	7,849.32	11,002.95	2.48	- 18,854.75
Amount Due ▶	\$ 15,089.20	\$ 22,746.33	\$ 2.48	\$ 37,838.01

To avoid late payment charges of 0.62%, \$ 37,838.01 must be received by Sep 2 2014.

▶ GO PAPERLESS: You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.

DETAIL OF CURRENT CHARGES

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER

88467-05000

PLEASE PAY BY

Sep 2, 2014

AMOUNT DUE

\$ 37,838.01 Includes amount paid due

PO Box 660  
Northborough MA 01532

\*\*\*\*\*MIXED AADC 060  
CITY OF GLOUCESTER DPW  
C/O 9 DALE AVE  
GLOUCESTER MA 01930

070550

NATIONAL GRID  
PO BOX 11737  
NEWARK NJ 07101-4737

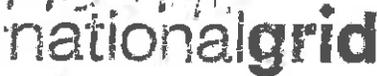
ENTER AMOUNT ENCLOSED

\$

18,854.75

Write account number on check and make payable to National Grid  
Please pay Gas & Electric bills separately

001885475 88467050006003783801245



CITY OF GLOUCESTER DPW  
DAVIS ST, SCHOOL  
GLOUCESTER MA 01930

Jun 4, 2014 to Jul 2, 2014

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76570-62011	Sep 8, 2014	\$ 5,662.40

www.nationalgrid.com

CUSTOMER SERVICE  
1-800-322-8223  
CREDIT DEPARTMENT  
1-888-211-1813

POWER OUTAGE OR DOWNED LINE  
1-800-485-1212

EMAIL BILLING INQUIRES  
enquiries@nationalgrid.com

CORRESPONDENCE ADDRESS  
PO Box 980  
Northborough, MA 01532-0980

ELECTRIC PAYMENT ADDRESS  
PO Box 11737  
Newark, NJ 07101-4737

DATE BILL ISSUED  
Jul 15, 2014

### ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	3,912.14	1,824.28	0.00	5,736.42
Payment(s) Received	-1,406.94	-1,548.53	-0.00	-2,955.47
Amount Past Due	2,505.20	275.75	0.00	2,780.95
Current Charges	918.54	826.34	1,136.57	2,881.45
<b>Amount Due</b>	<b>\$ 3,429.74</b>	<b>\$ 1,102.09</b>	<b>\$ 1,136.57</b>	<b>\$ 5,662.40</b>

To avoid late payment charges of 0.82%, \$ 5,662.40 must be received by Sep 8 2014.

➤ **GO PAPERLESS:** You'll help yourself and the environment by signing up to manage your bills online at [www.nationalgridus.com/gopaperless](http://www.nationalgridus.com/gopaperless).

#### Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone: NEMA/BOST

Acct No: 76570 62011 Cycle: 5, CITY

#### Electric Usage History

Month	kWh	Month	kWh
Jul 13	8449	Feb 14	12720
Aug 13	7380	Mar 14	11360
Sep 13	6820	Apr 14	11280
Oct 13	9800	May 14	12800
Nov 13	10000	Jun 14	16800
Dec 13	12000	Jul 14	11040
Jan 14	14980		

### DETAIL OF CURRENT CHARGES

#### Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	520 Estimate	382 Estimate	138	80	11040 kWh
					<b>Total Energy 11040 kWh</b>

Demand-kW Demand-kVA  
81.6 kW 70.4 kVA

Billed Demand 81.6 kW

METER NUMBER 57481269 NEXT SCHEDULED READ DATE Aug 6  
SERVICE PERIOD Jun 4 - Jul 2 NUMBER OF DAYS IN PERIOD 28

RATE General Service - Demand G-2 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

#### Billed Demand Last 12 months

Minimum	28
Maximum	81.6
Average	57

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76570-62011	Sep 8, 2014	\$ 5,662.40

PO Box 980  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

JWD

\$

Write account number on check and make payable to National Grid  
Please pay Gas & Electric bills separately

CITY OF GLOUCESTER DPW  
6 SCHOOL HOUSE RD  
GLOUCESTER MA 01930-2702

029569

NATIONAL GRID  
PO BOX 11737  
NEWARK NJ 07101-4737

000288145 76570620111000566240251