This meeting is recorded

CITY CLERK
GLOUCESTER, MA
15 SEP 10 AM 11:43

GLOUCESTER CITY COUNCIL
Budget & Finance Committee
Thursday, September 17, 2015 – 5:00 p.m.
1st Fl. Council Committee Room – City Hall
AGENDA

Individual items from committee reports may be consolidated into a consent agenda.

1. ***Petitions for road repairs in accordance with GCO Article VI "Repair of Private Ways," Sec. 21-80 et seq. (Cont'd from 09/03/15) TBC 10/07/15***

   A) Starknaught Heights
   B) Starknaught Road
   C) Oxford Road
   D) Joseph's Way

2. **Special Budgetary Transfer Request (2016-SBT-2) from the Community Development Department**

3. **Memorandum from Police Chief re: City Council approval to apply for a FY16 State 911 EMD & Training Grant**

4. **Memorandum from Assistant Director of Public Works re: City Council approval to pay invoices from FY15 with FY16 Funds**

5. **Memorandum from Gloucester Public Schools Director of Finance & Operations re: City Council approval to pay invoices from FY15 with FY16 Funds**

6. ***Memo from City Auditor regarding accounts having expenditures which exceed their authorization & Auditor's Report***

COMMITTEE
Councilor Melissa Cox, Chair
Councilor William Fonvielle, Vice Chair
Councilor Paul McGeary

CC: Mayor Theken
Jim Destino
Kenny Costa
John Dunn
Mike Hale & Mark Cole
Tom Daniel
Chief Leonard Campanello
Tom Lafleur

The listing of matters is those reasonably anticipated by the Chair which may be discussed at the meeting. Not all items listed may be discussed & other items not listed may also be brought up for discussion to the extent permitted by law. Items may be taken out of order.

PROPERTY OWNERS PETITION FORM

CITY CLERK
GLOUCESTER, MA
15 JUL 23 AM 10:01

We, the undersigned, being the owners of property having frontage on Starknaught Heights a private way which has been opened to the public for at least six (6) years, request the City of Gloucester to repair said road using the full powers vested with the City. We agree to provide all easements, rights of way, designs, permits and legal certifications necessary for the said improvements. The cost resulting from the improvements to be carried out are described in Section 21-83, "Funding for approved Construction and Repair". Code of Ordinances. The full cost of this project is understood to be not in excess of $145,000.

NAME	ADDRESS	PHONE	FRONTAGE	MAP AND LOT
MARK BEAL	19 Starknaught Heights	603 899 6870		
Michael Joseph	14 Starknaught Hts			
Dave Pelli	2 Starknaught Hts.			
Ilene R. Sack	4 STARKNAUGHT HTS.			
Mary Bowles	34 Starknaught Hts.	(978) 381-9780		
[illegible]	6R Starknaught Hts			
Frances Gilbride	1 Starknaught Hgs	617-413-1235		
[illegible]	16 Starknaught Hgts	781-858-2904		
[illegible]	36 Starknaught Hts	978-281-5378		
Bridget Hornbrook	1A Starknaught Hgts			
[illegible]	12 Starknaught Hts			
Paul [illegible]	9a STARK NAUGHT HTS			
Roland Lemieux	24 Starknaught Hts	978-290-0165		

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NAME	ADDRESS	PHONE	FRONTAGE	MAP AND LOT
Kelly Shmir	25 Starknaught Hts	781 7046915		
John Stempeck	9 Starknaught Hts	617 571 0369		
John E. Murray	33 Starknaught Hts	617-767-7852		
Barbara Harrison	13A Starknaught Ht	781 258-3965		
Richard J. Segall	35 Starknaught Hts	978-282-3268		
Louise P. Gatchell	19H Starknaught Hts.	978 281-0259		
+ Richard Aptekar	11 Starknaught Hts	978-283-3338		
Daniel Halvorson	32 Starknaught Hts	978-491-9757		
Kevin Noonan	31 Starknaught Hgts	978-281-1104		
Glen Pomeroy	6 Starknaught Hgts	978-943-1375		
Mary Golden Moody	23B Starknaught Hts	978 304 9232		
Stacey Dexter	26 Starknaught Hts	(978) 325-3520		
Steve Sajda	22 STARKNAUGHT HTS	978 281 7238		
Lin Galanke	6A Starknaught Hts	281-2309		
Barry TROCHA	3 STARKNAUGHT HTS	978-430 2483		
Nancy M. Jabba	7 Starknought Hts	(978) 283-8735		
Margaret T. Benedict	10 Starknaught Hts	978 283-7809		
Lise Whitcher	15 STARKNAUGH HTS.			

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NAME	ADDRESS	PHONE	FRONTAGE	MAP AND LOT
1 Kelly Shrinir	25 Starknaught Hts	781 7046915		
2 JOHN Stempeck	9 Starknaught Hts	617 571 0369		
3 John E. Mery	33 Starknaught Hts	617-767-7852		
4 Barbara Harrison	13A Starknaught Ht	781 258-3965		
5 Richard J. Sayall	35 Starknaught Hts	978-282-3265		
6 Louise P. Gottschall	19A Starknaught Hts.	978 281-0259		
+ 7 Richard Aitken	11 Starknaught HTS	978-283-3338		
8 Daniel Halverson	32 Starknaught HTS	978-441-9757		
9 Kevin Noonan	31 Starknaught Hgt	978 281-1104		
10 Jean Pomeroy	6 Starknaught Hgts	978-9431-378		
11 Mary Golden Moody	23B Starknaught Hts	978 304 9232		
12 Stacey Dexter	26 Starknaught Hts-(978) 325-3520			
13 Steve Sajda	22 STARKNAUGHT HTS	978 281 7238		
14 Lou Galanke	6A Starknaught Hts	281-2309		
15 Barry TROCH	3 STARKNAUGHT HTS	978-430 2483		
16 Nancy M. Jabba	7 Starknought Hts (978) 283-8735			
17 Margaret T. Benedict	10 Starknaught Hts	978 283-7809		
18 Lise Whitcher	15 STARKNAUGH HTS.			

CITY CLERK
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15 JUL 23 AM 10: 01

PROPERTY OWNERS PETITION FORM

We, the undersigned, being the owners of property having frontage on Starknaught Road a private way which has been opened to the public for at least six (6) years, request the City of Gloucester to repair said road using the full powers vested with the City. We agree to provide all easements, rights of way, designs, permits and legal certifications necessary for the said improvements. The cost resulting from the improvements to be carried out are described in Section 21-83, "Funding for approved Construction and Repair", Code of Ordinances. The full cost of this project is understood to be not in excess of $150,000.00.

NAME	ADDRESS	PHONE	FRONTAGE	MAP AND LOT
Susan Destino	7 Starknaught Rd	978-290-1583		
Anne [illegible]	9 Starknaught Rd	978 335 2952		
Joseph Stuart	12 Oxford rd	978-290-6941		
Maria G. Gelra	17 Starknaught Rd	978-283-0721		
Jack Rice	15 Starknaught Rd			
J A Cerrina	8 & 10 STARKNAUGHT RD			
"	#46 Lot. 9 Starknaught Rd			
Bryan [illegible]	12 Starknaught Rd			
Nancy Egan	5 Starknaught Rd Glo			
Cleri Matta	16 Starknaught Rd			

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PROPERTY OWNERS PETITION FORM

We, the undersigned, being the owners of property having frontage on Oxford

a private way which has been opened to the public for at least six (6) years, request the City of Gloucester to repair said road using the full powers vested with the City. We agree to provide all easements, rights of way, designs, permits and legal certifications necessary for the said improvements. The cost resulting from the improvements to be carried out are described in Section 21-83, "Funding for approved Construction and Repair". Code of Ordinances. The full cost of this project is understood to be not in excess of $57,000

NAME	ADDRESS	PHONE	FRONTAGE	MAP AND LOT
Stacey Dexter	26 Starknaught Hts	(978)325-3520		
Jim Caulkett	10 OXFORD RD	978 281 4580		
Faye Passanisi	9 Oxford Rd	978.281.5736		
Joseph Stuart	12 Oxford rd	978-290-6941		
[illegible]	13 Oxford Rd			
[illegible]	15 Starknaught Rd			
Mary Piscitello	6 Oxford Rd	978-282-9449		
[illegible]	5 Oxford Rd.	978.495.0805		
Roland Lemieux	4 OXFORD RD	978-290-0165		
[illegible]	11 Oxford Rd	617-621-5026		
Jess Keith Matti	7 Oxford Rd	(386) 290-4011	(386) 473-9430	

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PROPERTY OWNERS PETITION FORM

We, the undersigned, being the owners of property having frontage on Josephs a private way which has been opened to the public for at least six (6) years, request the City of Gloucester to repair said road using the full powers vested with the City. We agree to provide all easements, rights of way, designs, permits and legal certifications necessary for the said improvements. The cost resulting from the improvements to be carried out are described in Section 21-83, "Funding for approved Construction and Repair". Code of Ordinances. The full cost of this project is understood to be not in excess of $41,000.

NAME	ADDRESS	PHONE	FRONTAGE	MAP AND LOT
Jack C Cavagnaro	8 Josephs	281-4761		
Donald Fox	12 Josephs Way	978-283-4966		
Donald Fox	3 Josephs Way	978283 4966		
Kathryn Limone	6 Josephs Way	~~978-283-2423~~ 978-283-2348		
Margaret Benedict	10 Stacknaught Abuts Jos. Way	978-283-7809		
[illegible]	4 Josephs Way	978-281-5526		
[illegible]	10 Josephs Way	978 290-8759		
Rachel Kistenmacher				

Sec. 21-80. - Intent; definitions; exclusions; city not required to maintain.

(a) Definitions. The following words, terms and phrases, when used in this article shall have the meanings ascribed to them in this subsection except where the context clearly indicates a different meaning.

Abutter and *abutting owner* means all persons holding ownership rights in property abutting a private way and all persons holding ownership rights in any property the access to which, by necessity, requires travel over such private way.

Abutting parcel means any property actually abutting the private way regulated by this article and any property the access to which, by necessity, requires travel over such private way.

Private ways.

(1) The term "private way" includes, within the scope of this article, statutory private ways and dedicated private ways.

a. The term "statutory private ways" means those ways which have been laid out pursuant to M.G.L. c. 82, § 21 and are subject to M.G.L. c. 84, §§ 23, 24. Such ways are open to the same type and extent use as public ways.

b. The term "dedicated private ways" are those ways which were not laid out under statutory authority but are open to free public use of a nature and extent sufficient to constitute evidence of the permanent intention of abutting property owners to abandon private rights in the ways.

(2) The term "private ways" within the scope of this article does not include permissive private ways or unconstructed (paper) ways.

a. The term "permissive private ways" means those ways that have not been laid out by a public authority or dedicated to public use and are wholly the subject of private ownership. A permissive private way is open to public use solely by the continuing permission or license of the owner or abutter; such owner or abutter displays a continuing intent to exercise dominion over the way and may, for example, post the way with signs limiting or prohibiting public use.

b. The term "unconstructed" or "paper ways" means those ways or portions thereof that have been created on paper by a deed, easement, plan or other instrument or by subdivision or approval not required (ANR) plan under the Subdivision Control Act, but have not yet been paved, improved or otherwise constructed on the ground.

(b) Pursuant to chapter 325 of the Acts of 2002 and M.G.L. c. 84, § 12 and c. 40, § 6N, this article is intended to establish the process by which temporary and permanent repairs may be made to private ways and to facilitate the performance of permanent repairs upon private ways in the city so that they may become eligible for conversion to public ways.

(c) In order to qualify for permanent or temporary construction or repair under this article, all private ways otherwise eligible must have been open to the public for six or more years and must abut four or more occupied residences or operating businesses.

(d)

None of the ways described in this section are of the type of which the city has an existing duty of maintenance or repair for which the city is liable in damages for defects. Abutters to private ways are responsible for the maintenance of such ways. Constructed private ways must be maintained so that there are no defects to impede the safe passage of emergency vehicles. Nothing in this article is intended to create any duty to maintain or repair such private ways or to subject the city to any liability for defects therein.

(Ord. of 11-18-1980, § 1; Ord. of 4-10-2012(01); Ord. of 9-24-2013(224))

Cross reference— Definitions and rules of construction generally, § 1-2.

Sec. 21-81. - Type and extent of work.

(a) Permanent construction or repair to private ways shall be performed with the goal of improving the way such that it becomes eligible for conversion to a public way. Such permanent construction or repair shall include, but not be limited to, the construction, resurfacing and reconstruction of private ways consistent with the standards set forth in the current edition of the city planning board's "Rules and Regulations Governing the Subdivision of Land," section 2.2.7 and Appendix C. Permanent construction or repair may also include the installation and construction of drainage systems.

(b) Temporary construction or repair shall include the filling of potholes in the subsurface of private ways and repairs to the surface materials, but shall not include significant excavation, regrading, drainage work, or the resurfacing thereof. Oiling and tarring of private ways by the city shall not be permitted.

(Ord. of 11-18-1980, § 2; Ord. of 9-24-2013(224))

Cross reference— Definitions and rules of construction generally, § 1-2.

Sec. 21-82. - Permanent or temporary construction or repair, when available.

(a) Permanent construction or repair may be performed by the city upon approval of the abutters' petition by the city council in accordance with the procedures set forth in sections 21-84 and 21-85.

(b) Temporary construction or repair may be performed by the city upon a determination by the director of public works that the condition of a way adversely affects the safety of the inhabitants and that construction or repair of a permanent nature is unnecessary to cure the condition, or upon determination that the condition of the way constitutes an emergency which requires the immediate performance of construction or repair in order to protect the health or safety of the inhabitants of the city. Such temporary repair shall not be considered as maintenance of the private way nor shall the way be considered a public way as a result of any repair.

(Ord. of 11-18-1980, § 3; Ord. of 9-24-2013(224))

Sec. 21-83. - Funding for approved construction or repair.

(a) Up to 100 percent of the total cost of performance of approved permanent construction and repair work, including the cost of all plans or specifications shall be paid by the abutting owners, the amount to be so paid to be divided by the number of abutting parcels and assessed to the owners thereof. Any amount to be paid by the city shall be paid from funds appropriated to a separate account in the yearly city budget or from the capital improvement program.

(b) In any case involving construction or repairs consisting less than $4,000.00, the city may satisfy its financial obligation under subsections (a) and of this section through the provision of either in-kind services or cash payment of the amount established pursuant to this section. In-kind services may be performed by the department of public works if, in the judgment of its director, the department has

the existing capability to render such performance. Where the cost of construction or repair exceeds $4,000.00, the work shall be awarded to private contractors by means of the applicable bidding procedures.

(c) The city shall not require that abutting owners pay a cash deposit as a prerequisite to the performance of approved work. However, betterments shall be assessed and collected for such work in accordance with the provisions of M.G.L. c. 80, § 1 et. seq. and other applicable laws.

(d) In the case of temporary repairs, the city shall be obligated to pay 100 percent of the total cost.

(Ord. of 11-18-1980 § 4; Ord. of 9-24-2013(224))

Sec. 21-84. - Procedural prerequisites for petitions to city council for permanent construction or repair.

(a) Any performance of permanent construction or repair as set forth in this article is subject to the availability of funding and must be authorized by a majority vote of the city council.

(b) Abutters to a private way shall begin the process of seeking permanent repair to the way by making a written request for a preliminary assessment from the city engineer as to whether the way could be improved to the meet the specifications contained in the planning board's "Rules and Regulations Governing the Subdivision of Land," section 2.2.7 and Appendix C, and be eligible for potential conversion to a public way. Such requests must be signed by a minimum of three abutters to the way.

(c) The city engineer shall issue a preliminary assessment in writing as to the potential for the private way to be converted to a public way within 60 days of receiving such request. The city engineer shall rely on the guidelines contained in the planning board's "Rules and Regulations Governing the Subdivision of Land," section 2.2.7 and Appendix C, in making the assessment. The city engineer shall also consult with the fire chief as to emergency access requirements needed. As part of the project, the city engineer shall prepare a preliminary estimate of the cost of the project. The engineer's preliminary cost estimate is for guidance of the petitioners only and does not replace the full set of engineering plans required in section 21-85(g) below.

(d) Upon receiving a favorable preliminary assessment from the city engineer as to the potential conversion of the way to a public way, abutters seeking the permanent repair of a private way shall submit to the city council a petition signed by no less than 51 percent of the abutting owners of the private way subject to the proposed construction or repair. The submittal of the petition must conform to the requirements of subsections (d) through (j) of this section and subsections (a) and (b) of section 21-84.

(e) Petitioners shall use only official petition forms, available from the city clerk's office upon request. The petition form shall specify the intended share of the cost of the project to be borne by the petitioners and the cost estimate prepared by the city engineer as specified in section 21-85(c).

(f) The original petition and an official record of the votes cast at the abutters' meeting, as required by section 21-84, shall be submitted to the city clerk. All petitions must plainly indicate that a meeting of the abutting owners has been held and votes recorded as provided in accordance with section 21-84. The city clerk shall file a copy of the petition with the mayor's office and with the director of public works.

(g) The original petition and official record of the votes cast at the abutters' meeting must be accompanied by the abutters' proposal for permanent repair of a private way, including a set of engineering plans, prepared and signed by a registered engineer qualified in the field. Such plans shall be of sufficient detail to indicate the nature and extent of the work requested and the quantity and type of material necessary. Such plans shall also indicate an estimated cost of the requested construction or repair.

(h) Within 30 days after the filing date of the petition, the mayor and the director of public works shall review the petition and the plans in accordance with the standards set forth in the planning board's "Rules and Regulations Governing the Subdivision of Land," section 2.2.7 and Appendix C, and shall submit to the city council their recommendation as to whether the plans are consistent with the standards contained therein and whether the permanent repair or construction of the way could result in its eventual conversion to a public way.

(i) The city council must hold a public hearing upon the petition within 60 calendar days of filing thereof, except that in a particular case the council, by 2/3 vote thereof, may extend the deadline for hearing by a maximum of 30 days. Review of the petition by the city council shall include a determination whether the construction or repair is required by public convenience and necessity.

(j) Notice of the council's decision shall be posted and a copy thereof shall be mailed to all abutting owners.

(Ord. of 11-18-1980, § 5; Ord. of 9-24-2013(224))

Sec. 21-85. - Meeting and vote by abutting owners.

(a) Prior to submitting any petition under this article, and after notice to all abutters, a meeting of all abutting owners must be held. The meeting shall be called by any three or more abutting owners. Notice of the meeting, stating the date, time and location thereof, shall be given at least seven days in advance by posting the notice in the city clerk's office and by mailing the notice to all abutting owners by certified mail, return receipt requested. A receipt by electronic mail or other proof of certified mailing shall be deemed sufficient evidence that notice has been given to abutting owners.

(b) At the meeting of abutting owners as required by subsection (a) of this section, separate votes shall be taken and recorded to determine whether certain repairs are to be sought and whether such repairs shall be paid for pursuant to the terms of this article. A majority of the abutting owners must attend the meeting and must vote in favor of both issues in order to qualify for construction or repair under this article. Each property, whether held singly, jointly or by a trust or corporation, shall be entitled to cast one vote by the designated or agreed-upon representative of the owners, and who must be in attendance at the meeting. The official record of the meeting, including the attendees and the votes cast shall be included with the petition for permanent repairs to a private way when the abutters present the petition to the city clerk as described in section 21-85.

(Ord. of 11-18-1980, § 6; Ord. of 4-10-2012 (01); Ord. of 9-24-2013(224))

Sec. 21-86. - Municipal liability for construction or repair.

(a) The city shall not be liable on account of any damage whatever caused by construction or repair performed pursuant to this article.

(b) No term or provision of this article shall be interpreted or construed to constitute the acceptance by the city of any duty, responsibility or liability for the enforcement of any private right of any petitioner or abutting owner, including without limitation any right to improve or maintain a private way or to keep a private way free from encroachment.

(Ord. of 11-18-1980, § 7)

City of Gloucester
Special Budgetary Transfer Request
Fiscal Year 2016

_____INTER-departmental requiring City Council Approval - 6 Votes Required
_____ INTRA-departmental requiring City Council approval - Majority Vote Required

TRANSFER # 2016-SBT- 2 *Auditor's Use Only*

DEPARTMENT REQUESTING TRANSFER: Community Development

DATE: August 26,2015 BALANCE IN ACCOUNT: $17,090.00

(FROM) PERSONAL SERVICES ACCOUNT # *Unifund Account #*

(FROM) ORDINARY EXPENSE ACCOUNT # *Unifund Account #* 101000.10.181.57000.0000.00.000.00.057

Com Dev Other charges and expenses
Account Description

DETAILED EXPLANATION OF SURPLUS:

(TO) PERSONAL SERVICES ACCOUNT # *Unifund Account #* 101000.10.181.51200.0000.00.000.00.051

(TO) ORDINARY EXPENSE ACCOUNT # *Unifund Account #*

Com Dev Sal / Wage Temp postion
Account Description

DETAILED ANALYSIS OF NEED(S): Funds required to cover temp office staff position.

TOTAL TRANSFER AMOUNT: $900.00

FROM ACCOUNT: $16,190.00
TO ACCOUNT: $900.00

APPROVALS:

DEPT. HEAD: DATE: 8/26/15

ADMINISTRATION: DATE: 8/31/2015

BUDGET & FINANCE: DATE:

CITY COUNCIL: DATE:

GLOUCESTER POLICE DEPARTMENT
Office of the Chief of Police
197 Main Street
Gloucester, MA 01930

Chief Leonard Campanello
(978)281-9775

Memorandum

August 25, 2015

To: Mayor Sefatia Romeo Theken

From: Chief Leonard Campanello

RE: Request to apply for FY2016 State 911 EMD and Training Grant

Mayor Romeo Theken,

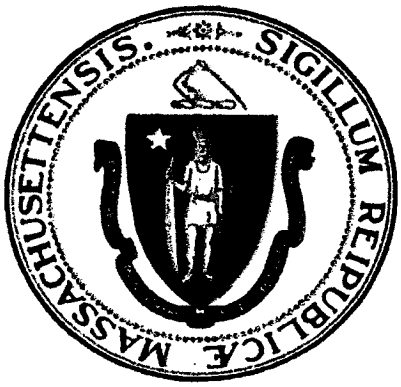
I respectfully request the following packet be put through to City Council for a vote to allow the Police Department to apply for the above mentioned grant. This is a yearly grant that is mandated by the state and has been applied for in the past.

Respectfully,

Leonard Campanello
Chief of Police

Commonwealth of Massachusetts

Executive Office of Public Safety and Security
State 911 Department



State 911 Department

Training Grant and EMD/Regulatory Compliance Grant Application

Fiscal Year 2016

All applications shall be mailed or hand delivered.

All applications must be received by 5:00 P.M. on Friday, April 1, 2016.

Application Checklist

- ☑ Signed and Dated Training Grant and EMD/Regulatory Compliance Grant Application Page
- ☑ Completed Training Grant Budget Worksheet; to include requested funding by category and narrative
- ☑ Completed EMD/Regulatory Compliance Grant Budget Worksheet, if applicable, to include requested funding by category and narrative
- ☑ Completed EMD/Regulatory Compliance Grant Narrative and budget Worksheet, if applicable
- ☑ Completed Appendix A – Listing of Certified Telecommunicators
- ☑ Completed Authorized Signatory Listing Page
- ☑ Completed and Notarized Proof of Authentication of Signature Page
- ☐ Signed and Dated Standard Contract Page

All applications with original signatures shall be submitted to:

State 911 Department
1380 Bay Street, Building C
Taunton, MA 02780

FY 2016 Training Grant and EMD/Regulatory Compliance Grant

Name of City/Town/Municipality	**City of Gloucester – Police Department**
Address	**197 Main Street**
City/Town/Zip	**Gloucester, MA 01930**
Telephone Number	**978-281-9775**
Website	www.gloucester-ma.gov
Name of Eligible Entity	**City of Gloucester – Police Department**
Name/Title of Authorized Signatory	**Leonard Campanello – Chief of Police**
Address (if different from above)	
Telephone Number	
Fax Number	**978-282-3026**
E-mail Address	**lcampanello@gloucester-ma.gov**
Program/Contract Manager	**Lieutenant David Quinn**
Telephone Number	
Fax Number	
E-mail Address	dquinn@gloucester-ma.gov

Requested Funding:

Training Grant Funds	**$ 13,324**
EMD/Regulatory Compliance Grant Funding	**$ 140,708.55**
Total Funds Requested	**$ 154,032.55**

Applicant meets the EMD requirements established by the State 911 Department as follows (*Complete either 1 or 2*)

1) **x Provide EMD utilizing in-house certified emergency medical dispatchers using**

   APCO EMDPRS PowerPhone EMDPRS x Priority Dispatch EMDPRS

2) **Provide EMD utilizing a certified EMD Resource**
   Name of Certified EMD Resource:
   Protocol being utilized:
   APCO EMDPRS PowerPhone EMDPRS Priority Dispatch EMDPRS

Sign below to acknowledge having read and agreed to the grant conditions and reporting requirements listed in the application packet.

Signed under the penalties of perjury this 20TH ***day of*** AUGUST, ***2015***.

Original Signature of Authorized Signatory (Blue Ink)

FY 2016 Training Grant Budget Worksheet

Funding Category	Amount Requested	Narrative – Provide details on funding request
A. Fees	$	
B.1. Personnel	$13,324	Eligible personnel costs for new hire training and or continuing education required for EMD certification and compliance.
B.2. Fringe and/or Indirect costs associate with Personnel Costs	$	
C. Training Software and other products	$	
D. Lodging	$	
Total Amount of Training Grant Funding Requested	$13,324	

In order to receive reimbursement for allowable expenses relating to EMD and/or Quality Assurance of EMD programs, the applicant shall select and use a single EMD certification organization and a single EMDPRS.

Except as otherwise expressly noted herein for allowable expenses for administrator backroom training and for attendance at the State 911 Department Dispatch Academy, funding for the State 911 Department Training Grant shall first be used to meet minimum training and certification requirements for enhanced 911 telecommunicators and minimum requirements governing emergency medical dispatch established by the State 911 Department, and funding may be used for other purposes only after funding has been used to meet such requirements.

Initial Here: _____

FY 2016 EMD/Regulatory Compliance Grant Budget Worksheet

Funding Category	Amount Requested	Narrative – Provide details on funding request
A. Fees	$9,000	Fifteen 4 hour sessions for a total of 60 hours. Provide comprehensive review of EMD protocols.
B.1. Personnel	$131,708.55	Overtime and backfill for full time and part time participants attending State 911 approved 16 hours of continuing ed, EMD certification/recertification, future new hires & quality assurance improvement completed by 2 Sergeants and 3 Lieutenants on OT completing 25 calls per week.
B.2. Fringe and/or Indirect costs associate with Personnel Costs	$	
C. Training Software and other products	$	
D. Lodging	$	
E. Certified EMD Resource	$	Name of CEMDR: (Attached copy of contract with CEMDR)
F. Other Emergency Medical Dispatch and Quality Assurance of Emergency Medical Dispatch Services	$	
Total Amount of EMD/Regulatory Compliance Grant Funding Requested	$140,708.55	

Grant applicants seeking supplemental funding under the State 911 Department EMD/Regulatory Compliance Grant shall complete a project narrative. Applicants shall state good cause why supplemental funding should be awarded (e.g., training/certification of unanticipated new hire; unanticipated increase in contractual obligation, etc.) and shall include any and all additional information that further supports the request for such supplemental funding. (i.e., spreadsheet/worksheet attachment). A sample spreadsheet/attachment is posted on the State 911 Department website at www.mass.gov/e911.

Except as otherwise expressly noted herein for allowable expenses for administrator backroom training and for attendance at the State 911 Department Dispatch Academy, funding for the State 911 Department Training Grant shall first be used to meet minimum training and certification requirements for enhanced 911 telecommunicators and minimum requirements governing emergency medical dispatch established by the State 911 Department, and funding may be used for other purposes only after funding has been used to meet such requirements.

Initial Here:_____

FY 2016 Training Grant and EMD/Regulatory Compliance Grant

Appendix A: LISTING OF CERTIFIED TELECOMMUNICATORS

Last Name, First Name (please list in alphabetical order	Please indicate Full (F) or Part-Time (P)	Hourly Pay Rate	Overtime Pay Rate
Aberle, Josiah	F	28.03	42.05
Adelfio, Vincent	F	28.03	50.45
Aiello, Alexander	P	17.93	
Alves, Clifford	F	28.03	52.56
Balbo, Joseph	F	28.03	50.45
Bichao, John	P	24.59	
Bouchie, Shawn	F	28.03	42.05
Cahill, William	F	28.03	52.56
Carr, George	F	28.03	50.45
Cecilio, Marc	F	28.03	52.56
Cherry, Peter	F	28.03	42.05
Chipperini, Brendan	F	28.03	42.05
Cimoszko, Michal	F	25.68	46.22
Ciolino, Jerome	F	28.03	46.25
Crowley, Brian	F	28.03	42.05
D'Angelo, David	F	25.68	38.52
Duffany, Scott	F	28.03	42.05
Duwart, Carlton	F	28.03	42.05
Fialho, Heidi	F	28.03	50.45
Foote, Jared	F	25.61	38.52
Foote, Mark	F	28.03	42.05
Frates, Christopher	F	28.03	52.56
Gaudenzi, Keith	F	25.61	46.22
Genovese, Christopher	F	28.03	46.25
Giacalone, Anthony	F	28.03	42.05
Gossom, Kelly	F	23.61	38.99

Hicks, Kevin	F	28.03	46.25
Kendall, William	P	17.93	
Knickle, Andrew	F	28.03	46.25
Lamberis, Stephen	F	28.03	52.56
Liacos, Christopher	F	28.03	46.25
Mackey, Kevin	F	28.03	50.45
Mizzoni, Steven	F	28.03	46.25
Morrissey, Robert	F	25.68	38.52
Moseley, Heath	F	28.03	42.05
Muise, Kevin	F	28.03	46.25
Officer, James	F	28.03	52.56
O'Leary, Timothy	F	28.03	42.05
Palazola, Robert	F	28.03	50.45
Parady, Joseph	F	28.03	46.25
Piscitello, Ronald	F	28.03	46.25
Quinn, Michael	F	28.03	52.56
Quinn, Thomas	F	28.03	52.56
Sanborn, Bryan	P	17.93	
Scola, Michael	F	28.03	50.45
Simoes, Troy	F	28.03	42.05
Souza, Derric	P	17.93	
Stuart, Leon	F	28.03	42.05
Sutera, Peter	F	28.03	50.45
Trefry, Jonathan	F	28.03	50.45
Tucker, Richard	F	23.61	37.56
Aiello, Joseph	P	43.58	
Auld, Kathy	P	42.52	
Aiello, Brian	F	40.68	61.02
Catarino, Joseph	F	40.68	61.02
Conners, Sean	F	35.81	53.72
Fitzgerald, Joseph	F	45.34	68.01
Gossom, Michael	F	45.34	68.01
Leanos, William	F	45.34	68.01
MacDonald, Eugene	F	40.68	61.02
Marshall, James	F	39.05	58.58
Nicastro, Jeremiah	F	35.81	53.72
Parisi, Anthony	F	39.05	58.58
Quinn, David	F	45.34	68.01
Williams, Michael	F	43.53	65.30
New personnel in the Process of Obtaining Certification as an Enhanced 911 Telecommunicator			

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

This form is jointly issued and published by the Executive Office for Administration and Finance (ANF), the Office of the Comptroller (CTR) and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. Any changes to the official printed language of this form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors may not require any additional agreements, engagement letters, contract forms or other additional terms as part of this Contract without prior Department approval. Click on hyperlinks for definitions, instructions and legal requirements that are incorporated by reference into this Contract. An electronic copy of this form is available at www.mass.gov/osc under Guidance For Vendors - Forms or www.mass.gov/osd under OSD Forms.

CONTRACTOR LEGAL NAME: (and d/b/a): City of Gloucester – Police Department	**COMMONWEALTH DEPARTMENT NAME:** State 911 Department **MMARS Department Code:** EPS
Legal Address: (W-9, W-4,T&C): 9 Dale Ave., Gloucester, MA 01930	**Business Mailing Address:** 1380 Bay Street, Building C, Taunton, MA 02780
Contract Manager: Leonard Campanello – Chief of Police	**Billing Address** (if different):
E-Mail: lcampanello@gloucester-ma.gov	**Contract Manager:**
Phone: 978-281-9775 **Fax:** 978-282-3026	**E-Mail:** 911DeptGrants@state.ma.us
Contractor Vendor Code:	**Phone:** 508-821-7299 **Fax:** 508-828-2585
Vendor Code Address ID (e.g. "AD001"): AD__. (Note: The Address Id Must be set up for EFT payments.)	**MMARS Doc ID(s):** CT EPS GRNT **RFR/Procurement or Other ID Number:** FY16 Training/EMD/Regulatory Compliance Grant

_X_ NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

__ Statewide Contract (OSD or an OSD-designated Department)

__ Collective Purchase (Attach OSD approval, scope, budget)

_X_ Department Procurement (includes State or Federal grants 815 CMR 2.00) (Attach RFR and Response or other procurement supporting documentation)

__ Emergency Contract (Attach justification for emergency, scope, budget)

__ Contract Employee (Attach Employment Status Form, scope, budget)

__ Legislative/Legal or Other: (Attach authorizing language/justification, scope and budget)

___ CONTRACT AMENDMENT

Enter **Current Contract End Date *Prior*** to Amendment: _____, 20___.

Enter **Amendment Amount:** $ _____. (or "no change")

AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.)

__ Amendment to Scope or Budget (Attach updated scope and budget)

__ Interim Contract (Attach justification for Interim Contract and updated scope/budget)

__ Contract Employee (Attach any updates to scope or budget)

__ Legislative/Legal or Other: (Attach authorizing language/justification and updated scope and budget)

The following COMMONWEALTH TERMS AND CONDITIONS (T&C) has been executed, filed with CTR and is incorporated by reference into this Contract.

_X_ Commonwealth Terms and Conditions __ Commonwealth Terms and Conditions For Human and Social Services

COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.

__ Rate Contract (No Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)

_X_ Maximum Obligation Contract Enter Total Maximum Obligation for total duration of this Contract (or *new* Total if Contract is being amended). $ _____.

PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting **accelerated** payments must identify a PPD as follows: Payment issued within 10 days __% PPD; Payment issued within 15 days __ % PPD; Payment issued within 20 days __ % PPD; Payment issued within 30 days __% PPD. If PPD percentages are left blank, identify reason: _X_ agree to standard 45 day cycle __ statutory/legal or Ready Payments (G.L. c. 29, § 23A); __ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) **Contract is for the reimbursement of funds under the State 911 Department FY2016 Training and EMD/Regulatory Compliance Grant as authorized and awarded in compliance with grant guidelines and grantee's approved application.**

ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

__ 1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.

__ 2. may be incurred as of _____, 20___, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.

__ 3. were incurred as of _____, 20___, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE: Contract performance shall terminate as of June 30, 2016, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the **"Effective Date"** of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor makes all certifications required under the attached Contractor Certifications (incorporated by reference if not attached hereto) under the pains and penalties of perjury, agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form including the Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

X: _____. Date: _____.

(Signature and Date Must Be Handwritten At Time of Signature)

Print Name: Leonard Camoanello

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:

X: _____. Date: _____.

(Signature and Date Must Be Handwritten At Time of Signature)

Print Name: Frank Pozniak

Print Title: Chief of Police

Print Title: Executive Director

COMMONWEALTH OF MASSACHUSETTS
CONTRACTOR AUTHORIZED SIGNATORY LISTING

Contractor Legal Name: City of Gloucester – Police Department
Contractor Vendor/Customer Code:

INSTRUCTIONS: Any Contractor (other than a sole-proprietor or an individual contractor) must provide a listing of individuals who are authorized as legal representatives of the Contractor who can sign contracts and other legally binding documents related to the contract on the Contractor's behalf. In addition to this listing, any state department may require additional proof of authority to sign contracts on behalf of the Contractor, or proof of authenticity of signature (a notarized signature that the Department can use to verify that the signature and date that appear on the Contract or other legal document was actually made by the Contractor's authorized signatory, and not by a representative, designee or other individual.)

NOTICE: ***Acceptance of any payment under a Contract or Grant shall operate as a waiver of any defense by the Contractor challenging the existence of a valid Contract due to an alleged lack of actual authority to execute the document by the signatory.***

For privacy purposes **DO NOT ATTACH** any documentation containing personal information, such as bank account numbers, social security numbers, driver's licenses, home addresses, social security cards or any other personally identifiable information that you do not want released as part of a public record. The Commonwealth reserves the right to publish the names and titles of authorized signatories of contractors.

AUTHORIZED SIGNATORY NAME	TITLE
Leonard Campanello	Chief of Police

I certify that I am the President, Chief Executive Officer, Chief Fiscal Officer, Corporate Clerk or Legal Counsel for the Contractor and as an authorized officer of the Contractor I certify that the names of the individuals identified on this listing are current as of the date of execution below and that these individuals are authorized to sign contracts and other legally binding documents related to contracts with the Commonwealth of Massachusetts on behalf of the Contractor. I understand and agree that the Contractor has a duty to ensure that this listing is immediately updated and communicated to any state department with which the Contractor does business whenever the authorized signatories above retire, are otherwise terminated from the Contractor's employ, have their responsibilities changed resulting in their no longer being authorized to sign contracts with the Commonwealth or whenever new signatories are designated.

Signature

Date: 8.24.2015

Title: Mayor

Telephone: 978-281-9700

Fax:

Email: sromeotheken@gloucester-ma.gov

[Listing cannot be accepted without all of this information completed.]
A copy of this listing must be attached to the "record copy" of a contract filed with the department.

COMMONWEALTH OF MASSACHUSETTS
CONTRACTOR AUTHORIZED SIGNATORY LISTING

Contractor Legal Name:City of Gloucester – Police Department
Contractor Vendor/Customer Code:

PROOF OF AUTHENTICATION OF SIGNATURE

This page is optional and is available for a department to authenticate contract signatures. It is recommended that Departments obtain authentication of signature for the signatory who submits the Contractor Authorized Listing.
This Section MUST be completed by the Contractor Authorized Signatory in presence of notary.

Signatory's full legal name (print or type): Leonard Campanello

Title:Chief of Police

X _____

Signature as it will appear on contract or other document (**Complete only in presence of notary**):

AUTHENTICATED BY NOTARY OR CORPORATE CLERK (PICK ONLY ONE) AS FOLLOWS:

ESSEX COUNTY, MASSACHUSETTS

I, GENEVIEVE A.WHALEY _____ (NOTARY) as a notary public certify that I witnessed the signature of the aforementioned signatory above and I verified the individual's identity on this date: AUGUST 20, 2015

GENEVIEVE ADELE WHALEY
Notary Public
COMMONWEALTH OF MASSACHUSETTS
My Commission Expires
February 11, 2022

FEBRUARY 11, 20 22.

My commission expires on:

AFFIX NOTARY SEAL

I, _____ (CORPORATE CLERK) certify that I witnessed the signature of the aforementioned signatory above, that I verified the individual's identity and confirm the individual's authority as an authorized signatory for the Contractor on this date:

_____, 20 _____.

AFFIX CORPORATE SEAL

GLOUCESTER POLICE DEPARTMENT

FY2016 E911 TRAINING EMD GRANT WORKSHEET

# TO TRAIN	PATROLMEN	FY2016 OVERTIME RATE	HOURLY PAY RATE	TRAINING HOURS	COST	NIGHT SHIFT 8%
1	Aberle, Josiah	$42.05		16	$ 672.80	$ 26.91
2	Adelfio, Vincent J.	$50.45		16	$ 807.20	$ 32.29
3	Aiello, Alexander		$17.93	16	$ 286.88	
4	Aiello, Brian	$61.02		16	$ 976.32	$ 39.05
5	Alves Jr., Clifford A.	$52.56		16	$ 840.96	$ 33.64
6	Balbo, Joseph	$ 50.45		16	$ 807.20	$ 32.29
7	Bichao, John		$24.59	16	$ 393.44	$ -
8	Bouchie, Shawn J.	$42.05		16	$ 672.80	$ 26.91
9	Cahill, William G	$52.56		16	$ 840.96	$ 33.64
10	Carr Jr., George W.	$50.45		16	$ 807.20	$ 32.29
11	Catarino, Joseph	$61.02		16	$ 976.32	$ 39.05
12	Cecilio, Marc A.	$52.56		16	$ 840.96	$ 33.64
13	Cherry, Peter	$42.05		16	$ 672.80	$ 26.91
14	Chipperini, Brendan	$42.05		16	$ 672.80	$ 26.91
15	Cimoszko, Michael	$46.22		16	$ 739.52	$ 29.58
16	Ciolino, Jerome	$46.25		16	$ 740.00	$ 29.60
17	Conners, Sean P.	$53.72		16	$ 859.52	$ 34.38
18	Crowley, Brian	$ 42.05		16	$ 672.80	$ 26.91
19	D'Angelo, David	$38.52		16	$ 616.32	$ 24.65
20	Duffany, Scott B	$42.05		16	$ 672.80	$ 26.91
21	Duwart Jr, Carlton	$42.05		16	$ 672.80	$ 26.91
22	Fialho, Heidi	$ 50.45		16	$ 807.20	$ 32.29
23	Foote, Jared	$38.52		16	$ 616.32	$ 24.65
24	Foote, Mark Joseph	$42.05		16	$ 672.80	$ 26.91
25	Frates, Christopher	$52.56		16	$ 840.96	$ 33.64
26	Gaudenzi, Keith	$46.22		16	$ 739.52	$ 29.58
27	Genovese, Christopher	$46.25		16	$ 740.00	$ 29.60
28	Giacalone, Anthony	$42.05		16	$ 672.80	$ 26.91
29	Gossom, Kelly	$38.99		16	$ 623.84	$ 24.95
30	Hicks, Kevin E.	$46.25		16	$ 740.00	$ 29.60
31	Kendall, William		$17.93	16	$ 286.88	
32	Knickle, Andrew	$46.25		16	$ 740.00	$ 29.60
33	Lamberis, Stephen	$52.56		16	$ 840.96	$ 33.64
34	Liacos, Christopher	$46.25		16	$ 740.00	$ 29.60
35	Mackey, Kevin	$50.45		16	$ 807.20	$ 32.29
36	Mizzoni, Steven B	$46.25		16	$ 740.00	$ 29.60
37	Morrissey, Robert	$38.52		16	$ 616.32	$ 24.65
38	Moseley, Heath	$42.05		16	$ 672.80	$ 26.91
39	Muise, Kevin	$46.25		16	$ 740.00	$ 29.60
40	Nicastro, Jeremiah	$53.72		254	$ 13,644.88	$ 34.38
41	Officer Jr., James P.	$52.56		16	$ 840.96	$ 33.64
42	O'Leary, Timothy	$42.05		16	$ 672.80	$ 26.91
43	Palazola, Robert	$50.45		16	$ 807.20	$ 32.29
44	Parady, Joseph	$46.25		16	$ 740.00	$ 29.60
45	Piscitello, Ronald A.	$46.25		16	$ 740.00	$ 29.60
46	Quinn, Michael D	$52.56		16	$ 840.96	$ 33.64
47	Quinn, Thomas E	$52.56		16	$ 840.96	$ 33.64
48	Sanborn, Bryan		$17.93	16	$ 286.88	

GLOUCESTER POLICE DEPARTMENT

FY2016 E911 TRAINING EMD GRANT WORKSHEET

# TO TRAIN	PATROLMEN	FY2016 OVERTIME RATE	HOURLY PAY RATE	TRAINING HOURS	COST	NIGHT SHIFT 8%
49	Scola, Michael	$50.45		16	$ 807.20	$ 32.29
50	Simoes, Troy	$42.05		16	$ 672.80	$ 26.91
51	Souza, Derric		$17.93	16	$ 286.88	
52	Stuart, Leon	$42.05		16	$ 672.80	$ 26.91
53	Sutera, Peter	$50.45		16	$ 807.20	$ 32.29
54	Trefry, Jonathan	$50.45		16	$ 807.20	$ 32.29
55	Tucker, Richard	$37.56		16	$ 600.96	$ 24.04
56	Aiello, Joseph		$43.58	16	$ 697.28	$ -
57	Auld, Kathleen		$42.52	16	$ 680.32	$ -
58	Fitzgerald, Joseph C.(QA/QI)	$ 68.01		254	$ 17,274.54	$ 1,381.96
59	Gossom, Michael K.(QA/QI)	$ 68.01		254	$ 17,274.54	$ 1,381.96
60	Leanos, William	$ 68.01		16	$ 1,088.16	$ 43.53
61	MacDonald Jr., Eugene R.(QA/QI)	$ 61.02		254	$ 15,499.08	$ 1,239.93
62	Marshall, James W	$58.58		16	$ 937.28	$ 37.49
63	Parisi, Anthony	$ 58.58		16	$ 937.28	$ 37.49
64	Quinn, David G.(QA/QI)	$ 68.01		254	$ 17,274.54	$ 1,381.96
65	Williams, Michael A. Jr	$ 65.30		16	$ 1,044.80	$ 41.79
	TOTAL GPD PAYROLL				$ 124,657.50	
	TOTAL NIGHT SHIFT PAY				$ 7,051.05	
	CON-ED QUOTE (ATTACHED)				$ 9,000.00	
	ORIGINAL TRAINING FUNDING				$ 13,324.00	
	Total				$ 154,032.55	

The Gloucester Police Department uses uniformed police officers as dispatchers on a rotating schedule. It is necessary for all police officers, including supervisors, to be E911 and EMD trained. There are currently 58 sworn officers with an average overtime rate of $53.68 per hour. There is a possibility of 2 future academy recruits.

The quality assurance and quality improvement will be completed by 2 Sergeants, Eugene MacDonald, with an overtime rate of $61.02 and Jeremiah Nicastro, with an overtime rate of $53.72 who will be completing 25 calls per week as outlined by Priority Dispatch protocols and 3 Lieutenants, David Quinn, Joseph Fitzgerald, & Michael Gossom who oversee dispatch and the QAQI program with an overtime rate of $68.01. These Lieutenants will also be completing 25 calls per week. This will include listening to the recordings, completing evaluations and meeting with call takers who may need remedial training.

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: Michael Hale, Director Public Works
FR: Mark Cole, Asst. Director Public Works
DT: August 20, 2015
SUBJ: Unpaid Invoices

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

The following Out of Town Police Details cannot be paid as they were received after the end of the fiscal year and not enough money was carried over:

DPW Water 610000.10.450.52000.0000.00.000.00.052 Contract Service

Town of Ipswich Police Detail Invoice #4416 Date 6/19/2015	$384.00
Town of Ipswich Police Detail Invoice #4417 Date 6/19/2015	$600.00
	Total $984.00 (1)

DPW Sewer 600000.10.440.52000.0000.00.000.00.052 Contract Service

Waste Management Invoice #1626350-0209-8 Date 7/1/2015 June 01, 2015 – June 15, 2015	$288.45
Waste Management Invoice #2040761-2192-8 Date 7/1/2015 June 16, 2015 – June 30, 2015	$2,199.71
	Total $2,488.16 (2)

DPW Public Services 101000.10.470.54890.0000.00.000.00.054 Street Signs and Materials

Perma-line Invoice #1511 Date 6/30/2015	$325.90 (3)

DPW Facilities 101000.10.472.52110.0000.00.000.00.052 Electric Power –Non Str Lt

National Grid		
Invoice Account #64638-39005 RBSC	6/8/15 - 7/6/15	$2,050.42
Invoice Account #13684-43002 DPW	6/5/15 - 7/6/15	$1,696.13
Invoice Account #75938-46002 10 Concord St Temp	6/5/15 – 7/6/15	$118.71
Invoice Account #13658-92012 Bayview Fire Station	6/5/15 – 7/7/15	$228.69
Invoice Account #90899-06006 Beeman Modular	6/5/15 – 7/7/15	$451.99
Invoice Account #38585-25008 DPW	6/4/15 – 7/7/15	$547.40
Invoice Account #51056-28005 DPW	6/4/15 – 7/7/15	$891.05
Invoice Account #26109-68004 Gardner Ter Pole	6/4/15 – 7/7/15	$1,374.50
Invoice Account #88498-38006 Wilson Field	6/5/15 – 7/6/15	$796.85
Invoice Account #13489-40000 DPW 3 Pond Rd	6/3/15 – 7/3/15	$2,018.21
Invoice Account #88469-95004 DPW 35 Concord St	6/5/15 – 7/6/15	$165.46
Invoice Account #26114-78027 DPW	6/5/15 – 7/6/15	$77.86
Invoice Account #23934-99004 Concord St Pump	6/4/15 – 7/6/15	$17.18
Invoice Account #88500-50027 99 Thatcher Pole	6/8/15 – 7/6/15	$22.15
Invoice Account #88500-48009 232 Atlantic St Pole	6/5/15 – 7/6/15	$24.52
Invoice Account #26140-68005 City Hall	6/5/15 – 7/ 6/15	$10.00
Invoice Account #14285-18004 Gloucester Landfill	6/11/15 – 7/13/15	$218.43
	Total	$12480.95 (4)

1 - Balance carried forward was $224.00 balance to be paid $760.00

2 - Balance carried forward was $273.65 balance to be paid $2,214.51

3 – Purchase order was closed and invoice was received after closing - $325.90

4 – We missed our projected expense this past spring by $12,480.95

TOWN OF IPSWICH
POLICE DEPARTMENT
15 Elm Street
IPSWICH, MA 01938
978-356-4343

4417

Employer DPW Caller Gloucester
Street City/Town
Tel. # State
Location Wash@ Gloucester Date Detail 6-19-15
Time ASAP Rate $48.00/72
Add'l Comments

	Officer	Off. Int.	Hrs.	Amt.
D	Kennedy	JK	11	600.00

Sub Total $ 600.00
Admin. Fee 10% (MHL Ch.44 S.53C) $ —
Total Amount Due $ 600.00

Prompt payment requested. Please make checks payable to the Town of Ipswich and mail to the Ipswich Police Dept. 15 Elm Street Ipswich, MA 01938

public Utilities WATER

TOWN OF IPSWICH
POLICE DEPARTMENT
15 Elm Street
IPSWICH, MA 01938
978-356-4343

4416

Employer DPW Caller Gloucester
Street City/Town
Tel. # State
Location Wash@ Wilmore Date Detail 6-19-15
Time ASAP Rate
Add'l Comments

	Officer	Off. Int.	Hrs.	Amt.
1	Thomas	MJT	8.0	384.00

Sub Total $ 384.00
Admin. Fee 10% (MHL Ch.44 S.53C) $ —
Total Amount Due $ 384.00

Prompt payment requested. Please make checks payable to the Town of Ipswich and mail to the Ipswich Police Dept. 15 Elm Street Ipswich, MA 01938

public Utilities WATER

WASTE MANAGEMENT

WASTE MANAGEMENT OF
ROCHESTER NH HAULING
PO Box 42090
PHOENIX, AZ 85080
(800) 847-5303
(800) 972-4545
(866) 840-3254 FAX

INVOICE

Customer:	CITY OF GLOUCESTER
Online WM ezPay ID:	**00012-13724-43005**
Invoice Date:	07/01/2015
Invoice Number:	2040761-2192-8
Account Number:	276-0056201-2192-0
Due Date:	07/30/2015

Total Current Charges	Total Amount Due
2,191.88	2,199.71

Please pay total amount due. Thank you for your business.

Account Summary
Account Level PO# 1500044

Description	
Previous Balance	2,235.77
Total Credits and Adjustments	0.00
Total Payments Received	2,227.94-
Total Current Charges	**2,191.88**
Total Amount Due	**2,199.71**
Total Amount Past Due	**7.83**

Service Period: 06/16/15 - 06/30/15

Description	Amount
Roll-Off	2,191.88
Total Current Charges	**2,191.88**

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of $5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

RI & MA Customers - Resource Recovery rejects recycling loads containing trash i.e. bagged trash, food, clothing, yard/leaf waste, construction/demolition, etc. MA customers - no disposing of cardboard, paper, paper, plastic, in trash. Fees may apply.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
2,191.88	7.83	0.00	0.00	0.00	2,199.71

WASTE MANAGEMENT

WASTE MANAGEMENT OF
ROCHESTER NH HAULING
PO Box 42090
PHOENIX, AZ 85080
(800) 847-5303
(800) 972-4545
(866) 840-3254 FAX

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number
276-0056201-2192-0

Invoice Date	Your Invoice Number
07/01/2015	2040761-2192-8

Due Date	Total Due	Amount Paid
07/30/2015	2,199.71	2199.71

To pay this bill online and switch to paperless billing, go to wm.com/paperless

21922760056201020407610000021918800000219971 1

0001043 NX 7182 -C03-P01044-I12 I0447O62

CITY OF GLOUCESTER
50 ESSEX AVE
GLOUCESTER MA 01930

WASTE MANAGEMENT OF
ROCHESTER NH HAULING
P O Box 13648
Philadelphia PA 19101-3648

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Printed on recycled paper.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

0001043-0000001-0002864

WASTE MANAGEMENT

WASTE MANAGEMENT OF
ROCHESTER NH HAULING
PO Box 42090
PHOENIX, AZ 85080

Customer:	CITY OF GLOUCESTER
Online WM ezPay ID:	**00012-13724-43005**
Invoice Date:	07/01/2015
Invoice Number:	2040761-2192-E
Account Number:	276-0056201-2192-C
Due Date:	07/30/2015

Service Location: 276-56201 City Of Gloucester Spw (Tkt): 50 Essex Ave: Gloucester Ma 01930-4901

Date	Ticket	Description	Quantity	U/M	Rate	Amount
06/16/15	11946	20 Yd special waste	1.00			862.29
		Disposal per ton sp waste	8.70			913.93
		Ticket Total				**1,776.22**
07/01/15		Fuel/environmental charge				187.16
07/01/15		Regulatory cost recovery chrg				74.15
07/01/15		20Yd container svc chg	1.00			96.53
07/01/15		Administrative fee				5.00
07/01/15		Late payment fee				52.82
		Total Current Charges				**2,191.88**

Payments Received Detail

Payment - thank you	2,227.94-
Total Payments Received	**2,227.94-**

0001043-00000002-0002865

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Printed on recycled paper.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WASTE MANAGEMENT

Waste Management of Massachusetts
PO Box 42090
PHOENIX, AZ 85080

(800) 262-5633
(800) 972-4545
(866) 840-3254 FAX

INVOICE

Customer:	CITY OF GLOUCESTER
Online WM ezPay ID:	**00011-85068-42009**
Invoice Date:	07/01/2015
Invoice Number:	1626350-0209-8
Account Number:	209-0038373-0209-4
Due Date:	07/30/2015

Total Current Charges	Total Amount Due
288.45	576.90

Please pay total amount due. Thank you for your business.

Account Summary
Account Level PO# 1500044

Description	
Previous Balance	288.45
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	**288.45**
Total Amount Due	**576.90**
Total Amount Past Due	**288.45**

Service Period: 06/01/15-06/30/15

Description	Amount
Commercial	288.45
Total Current Charges	**288.45**

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of $5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

RI & MA Customers - Resource Recovery rejects recycling loads containing trash i.e. bagged trash, food, clothing, yard/leaf waste, construction/demolition, etc. MA customers - no disposing of cardboard, paper, paper, plastic, in trash. Fees may apply.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
288.45	288.45	0.00	0.00	0.00	576.90

WASTE MANAGEMENT

Waste Management of Massachusetts
PO Box 42090
PHOENIX, AZ 85080

(800) 262-5633
(800) 972-4545
(866) 840-3254 FAX

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number
209-0038373-0209-4

Invoice Date	Your Invoice Number
07/01/2015	1626350-0209-8

Due Date	Total Due	Amount Paid
07/30/2015	576.90	288.45

To pay this bill online and switch to paperless billing, go to wm.com/paperless

0209209003837301626350000000288450000005769 0 4

0133068 01 AT 0.413 **AUTO T2 0 7177 01930-491301 -C01-P33211-I12 I0447C86

CITY OF GLOUCESTER
50 ESSEX AVE
GLOUCESTER MA 01930-4913

Waste Management of Massachusetts
P O Box 13648
Philadelphia PA 19101-3648

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Printed on recycled paper.

WASTE MANAGEMENT

Waste Management of Massachusetts
PO Box 42090
PHOENIX, AZ 85080

Customer:	CITY OF GLOUCESTER
Online WM ezPay ID:	**00011-85068-42009**
Invoice Date:	07/01/2015
Invoice Number:	1626350-0209-8
Account Number:	209-0038373-0209-4
Due Date:	07/30/2015

Service Location: 209-38373 Gloucester Wpcf 4yd Trash: 50 Essex Ave: Gloucester Ma 01930-4901

Date	Ticket	Description	Quantity	U/M	Rate	Amount
07/01/15		Container service plan	1.00			7.75
07/01/15		4 Yard dumpster service	1.00			245.37
07/01/15		Fuel / environmental charge				25.30
07/01/15		Regulatory cost recovery chrg				10.03
		Total Current Charges				**288.45**

perma-line

INVOICE No. 1511:

(508) 588-6240
(508) 587-0617
FAX (508) 587-2110

PERMA-LINE CORP. OF NEW ENGLAND

www.perma-line.com

HOURS 7:00-3:30 MON.—FRI.

P.O. BOX 4515 — 132 COURT STREET — BROCKTON, MASS. 02303

- STREET & TRAFFIC SIGNS
- SPECIALTY SIGNS
- CHANNEL POSTS
- ALUMINUM & GALV. POSTS
- SIGN BRACKETS & FIXTURES
- AVERY REFLECTIVE MATERIAL
- ALUMINUM SIGN BLANKS
- SQUARE POSTS
- SIGN HARDWARE
- SNOWPLOW BOLTS
- LINE STRIPING MACHINES
- TRAFFIC PAINT & STENCYLS
- TRAFFIC CONES
- BARRICADES & BARRELS
- SNOWPLOW BLADES

BILL TO •
City of Gloucester
Dept. of Purchases
Ciy Hall/9 Dale Avenue
Gloucester, MA 01930

SHIP TO •
City of Gloucester
DPW Attn: Mark Cole
28 Poplar Street
Gloucester, MA 01930

Ship Via UPS Work Order # 119668

PURCHASE ORDER #	SHIP DATE	TERMS	DATE
1500125	6/30/2015	Net 30	6/30/2015

QUANTITY SHIPPED	B/O	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
2	0	*M	White Narrowcades CUSTOM LEGEND Qty 2 SIDE 1: Residents Only SIDE 2: Residents Only	162.95	325.90
			Subtotal		$325.90
			Sales Tax (0.0%)		$0.00
			Payments/Credits		$0.00
			Balance Due		$325.90

All claims for errors and deficiencies must be made within fifteen (15) days after receipt of goods.

1½% per month on invoices not paid in 30 days
Federal identification - #042-235-825

nationalgrid

7/31 1500121 102000 104725211

SERVICE FOR
ROSE BAKER SENIOR CTR
CITY OF GLOUCESTER
ROGERS ST
GLOUCESTER MA 01930

BILLING PERIOD
Jun 8, 2015 to Jul 6, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
64638-39005	Sep 2, 2015	$ 2,050.42

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

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: 64638-39005 Cycle: 6, ROSE

Electric Usage History

Month	kWh	Month	kWh
Jul 14	9320	Feb 15	7040
Aug 14	11400	Mar 15	7360
Sep 14	9560	Apr 15	6320
Oct 14	6600	May 15	5880
Nov 14	5600	Jun 15	5760
Dec 14	6200	Jul 15	6120
Jan 15	6400		

Billed Demand Last 12 months

Minimum	24.4
Maximum	44.4
Average	32.1

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	3,256.74	588.36	0.00	3,845.10
Payment(s) Received	- 3,256.74	- 588.36	- 0.00	- 3,845.10
Current Charges	514.04	597.92	938.46	2,050.42
Amount Due ▶	$ 514.04	$ 597.92	$ 938.46	$ 2,050.42

To avoid late payment charges of 0.83%, $ 2,050.42 must be received by Sep 2 2015.

➢ Go paperless! Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources www.ngrid.com/paperless.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	6275 *Actual*		6122 *Actual*		153		40		6120 kWh
							Total Energy		6120 kWh

Demand-kW	Demand-kVA		
42.0 kW	46.0 kVA	Billed Demand	42.0 kW

METER NUMBER 05097140 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 8 - Jul 6 NUMBER OF DAYS IN PERIOD 28
RATE General Service - Demand G-2 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
64638-39005	Sep 2, 2015	$ 2,050.42

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 2050.42

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

********ALL FOR AADC 021
ROSE BAKER SENIOR CTR
CITY OF GLOUCESTER
DEPT OF PUBLIC WORKS
9 DALE AVE
GLOUCESTER MA 01930

049767

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000205042 646383900560002050422 45

www.nationalgridus.com

Other Charges/Adjustments

Late Payment Charges	8.30
Energy Efficiency Project CoPay	930.16
Total Other Charges/Adjustments	**$ 938.46**

1520124

nationalgrid

7/31 102000104725211

SERVICE FOR
CITY OF GLOUCESTER DPW
28 POPLAR ST
GLOUCESTER MA 01930

BILLING PERIOD
Jun 5, 2015 to Jul 6, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
13684-43002	Sep 2, 2015	$ 1,696.13

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

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: 13684-43002 Cycle: 6, CITY

Electric Usage History

Month	kWh	Month	kWh
Jul 14	1808	Feb 15	3977
Aug 14	1809	Mar 15	3627
Sep 14	1828	Apr 15	3082
Oct 14	2071	May 15	2828
Nov 14	2466	Jun 15	2000
Dec 14	2687	Jul 15	2002
Jan 15	3232		

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	3,351.38	194.80	0.00	3,546.18
Payment(s) Received	- 3,351.38	- 194.80	- 0.00	- 3,546.18
Current Charges	164.51	195.60	1,336.02	1,696.13
Amount Due ▶	$ 164.51	$ 195.60	$ 1,336.02	$ 1,696.13

To avoid late payment charges of 0.83%, $ 1,696.13 must be received by Sep 2 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	50431 *Actual*		48429 *Actual*		2002		1		2002 kWh
							Total Energy		2002 kWh

METER NUMBER 41698774 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 5 - Jul 6 NUMBER OF DAYS IN PERIOD 31
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge			10.00
Dist Chg First 2000 KWH	0.04557	x 2000 kWh	91.14
Dist Chg Next 2 KWH	0.0629	x 2 kWh	0.13
Transition Charge	-0.00154	x 2002 kWh	-3.08
Transmission Charge	0.02276	x 2002 kWh	45.56
Energy Efficiency Chg	0.00987	x 2002 kWh	19.76
Renewable Energy Chg	0.0005	x 2002 kWh	1.00
		Total Delivery Services	**$ 164.51**

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
13684-43002	Sep 2, 2015	$ 1,696.13

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 1696.13

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

********ALL FOR AADC 021
CITY OF GLOUCESTER DPW
DEPT OF PUBLIC WORKS
9 DALE AVE
GLOUCESTER MA 01930

049722

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000169613 136844300240001696132 45

nationalgrid

7/31 1500121 10200010472524

SERVICE FOR
CITY OF GLOUCESTER SCHOOL
% BUSINESS OFFICE
10 CONCORD ST, TEMP
GLOUCESTER MA 01930

BILLING PERIOD
Jun 5, 2015 to Jul 6, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75938-46002	Sep 2, 2015	$ 1,771.10

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

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: 75938-46002 Cycle: 6, CITY

Electric Usage History

Month	kWh	Month	kWh
Aug 14	953	Mar 15	10758
Sep 14	468	Apr 15	8253
Oct 14	1034	May 15	5260
Nov 14	3021	Jun 15	6021
Dec 14	5718	Jul 15	6366
Jan 15	8436		
Feb 15	11069		

ACCOUNT BALANCE

Previous Balance		6,258.48
Payment Received on JUL 6 (*Check*)	*THANK YOU*	- 6,258.48
Current Charges		+ 1,771.10
	Amount Due ▶	**$ 1,771.10**

To avoid late payment charges of 0.83%, $ 1,771.10 must be received by Sep 2 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	67357 *Actual*		60991 *Actual*		6366		1		6366 kWh
							Total Energy		6366 kWh

METER NUMBER 79978659 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 5 - Jul 6 NUMBER OF DAYS IN PERIOD 31
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge				10.00
Dist Chg First 2000 KWH	0.04557	x	2000 kWh	91.14
Dist Chg Next 4366 KWH	0.06329	x	4366 kWh	276.33
Transition Charge	-0.00154	x	6366 kWh	-9.80
Transmission Charge	0.02276	x	6366 kWh	144.89
Energy Efficiency Chg	0.00987	x	6366 kWh	62.84
Renewable Energy Chg	0.0005	x	6366 kWh	3.18
	Total Delivery Services			**$ 578.58**

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
75938-46002	Sep 2, 2015	$ 1,771.10

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 1771.10

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

********ALL FOR AADC 021
CITY OF GLOUCESTER SCHOOL
% BUSINESS OFFICE
CITY OF GLOUCESTER DPW
9 DALE AVE
GLOUCESTER MA 01930

049790

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000177110 759384600250001771102 45

nationalgrid

7/31 1500121 102600 1047725211

SERVICE FOR
BEEMAN ELEMENTARY SCHOOL
BRIAN CAR
138 CHERRY ST, POLE 7782 1
GLOUCESTER MA 01930

BILLING PERIOD
Jun 4, 2015 to Jul 7, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
61890-99005	Aug 2, 2015	$ 239.05

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

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: 61890-99005 Cycle: 6, BEEM

Electric Usage History

Month	kWh	Month	kWh
Jul 14	548	Feb 15	1063
Aug 14	475	Mar 15	3212
Sep 14	323	Apr 15	3359
Oct 14	429	May 15	885
Nov 14	818	Jun 15	624
Dec 14	1553	Jul 15	616
Jan 15	2741		

▶ DID YOU FORGET? ◀

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	139.03	150.44	0.00	289.47
Payment(s) Received	- 80.21	- 88.92	- 0.00	- 169.13
Amount Past Due	58.82	61.52	0.00	120.34
Current Charges	57.53	60.18	1.00	118.71
Amount Due ▶	$ 116.35	$ 121.70	$ 1.00	$ 239.05

To avoid late payment charges of 0.83%, $ 239.05 must be received by Aug 2 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	32516 *Actual*		31900 *Actual*		616		1		616 kWh
							Total Energy		616 kWh

Demand-kW
14.5 kW

Billed Demand 0.0 kW

METER NUMBER 03091195 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 4 - Jul 7 NUMBER OF DAYS IN PERIOD 33
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
61890-99005	Aug 2, 2015	$ 239.05 *includes amount past due*

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 118.71

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

********ALL FOR AADC 021
BEEMAN ELEMENTARY SCHOOL
BRIAN CAR
CITY OF GLOUCESTER DPW
9 DALE AVE
GLOUCESTER MA 01930

049768

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000011871 618909900510000239052 14

nationalgrid

SERVICE FOR
BEEMAN ELEMENTARY SCHOOL
BRIAN CAR
138 CHERRY ST, POLE 7782 1
GLOUCESTER MA 01930

BILLING PERIOD
Jun 4, 2015 to Jul 7, 2015

ACCOUNT NUMBER
61890-99005

PLEASE PAY BY
Aug 2, 2015

AMOUNT DUE
$ 239.05

www.nationalgridus.com

Other Charges/Adjustments

FIRST POINT POWER LLC MA	0.51
Late Payment Charges	0.49
Total Other Charges/Adjustments	**$ 1.00**

nationalgrid

7/31 1500121

SERVICE FOR
CITY OF GLOUCESTER
BAYVIEW FIRE STATION
891 WASHINGTON ST POLE 674
GLOUCESTER MA 01930
102000 10472 5211

BILLING PERIOD
Jun 5, 2015 to Jul 7, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
13658-92012	Sep 2, 2015	$ 228.69

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

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: 13658-92012 Cycle: 6, CITY

Electric Usage History

Month	kWh
Feb 15	1475
Mar 15	1951
Apr 15	1809
May 15	1224
Jun 15	1110
Jul 15	1337

ACCOUNT BALANCE

Previous Balance		465.57
Payment Received on JUL 8 (*Check*)	*THANK YOU*	- 191.53
Payment Received on JUN 10 (*Check*)	*THANK YOU*	- 274.04
Current Charges		+ 228.69
	Amount Due ▶	**$ 228.69**

To avoid late payment charges of 0.83%, $ 228.69 must be received by Sep 2 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading -	Previous Reading =	Difference x	Meter Multiplier =	Total Usage
Energy	44343 *Actual*	43006 *Actual*	1337	1	1337 kWh
				Total Energy	1337 kWh

METER NUMBER 57949031 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 5 - Jul 7 NUMBER OF DAYS IN PERIOD 32
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge			10.00
Dist Chg First 1337 KWH	0.04557	x 1337 kWh	60.94
Transition Charge	-0.00154	x 1337 kWh	-2.06
Transmission Charge	0.02276	x 1337 kWh	30.43
Energy Efficiency Chg	0.00987	x 1337 kWh	13.19
Renewable Energy Chg	0.0005	x 1337 kWh	0.67
		Total Delivery Services	**$ 113.17**

KEEP THIS PORTION FOR YOUR RECORDS.

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
13658-92012	Sep 2, 2015	$ 228.69

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 228.69

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

********ALL FOR AADC 021
CITY OF GLOUCESTER
BAYVIEW FIRE STATION
C/O 9 DALE AVENUE
GLOUCESTER MA 01930

049723

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000022869 136589201270000228692 45

nationalgrid

SERVICE FOR
CITY OF GLOUCESTER DPW
138 CHERRY ST, MODULAR
GLOUCESTER MA 01930

BILLING PERIOD
Jun 5, 2015 to Jul 7, 2015

7/31 1500121 102000 104725211

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
90899-06006	Sep 2, 2015	$ 958.23

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

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: 90899-06006 Cycle: 6, CITY

Electric Usage History

Month	kWh	Month	kWh
Jul 14	2111	Feb 15	2892
Aug 14	1046	Mar 15	2831
Sep 14	2368	Apr 15	2970
Oct 14	3757	May 15	2142
Nov 14	3363	Jun 15	2765
Dec 14	3121	Jul 15	2479
Jan 15	2729		

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	415.52	475.99	0.00	891.51
Payment(s) Received	- 180.16	- 205.11	- 0.00	- 385.27
Amount Past Due	235.36	270.88	0.00	506.24
Current Charges	209.78	242.20	0.01	451.99
Amount Due ▶	$ 445.14	$ 513.08	$ 0.01	$ 958.23

To avoid late payment charges of 0.83%, $ 958.23 must be received by Sep 2 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading -	Previous Reading =	Difference x	Meter Multiplier =	Total Usage
Energy	44598 *Actual*	42119 *Actual*	2479	1	2479 kWh
				Total Energy	2479 kWh

Demand-kW	Demand-kVA	
28.4 kW	30.7 kVA	
		Billed Demand 0.0 kW

METER NUMBER 05083318 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 5 - Jul 7 NUMBER OF DAYS IN PERIOD 32
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

KEEP THIS PORTION FOR YOUR RECORDS.

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
90899-06006	Sep 2, 2015	$ 958.23

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 45199

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

********ALL FOR AADC 021
CITY OF GLOUCESTER DPW
CITY OF GLOUCESTER DPW
6 DALE AVE
GLOUCESTER MA 01930

049806

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000045199 908990600620000958232 45

nationalgrid

SERVICE FOR
CITY OF GLOUCESTER DPW
138 CHERRY ST, MODULAR
GLOUCESTER MA 01930

BILLING PERIOD
Jun 5, 2015 to Jul 7, 2015

ACCOUNT NUMBER
90899-06006

PLEASE PAY BY
Sep 2, 2015

AMOUNT DUE
$ 958.23

www.nationalgridus.com

Other Charges/Adjustments

FIRST POINT POWER LLC MA	0.01
Total Other Charges/Adjustments	**$ 0.01**

nationalgrid

7/31 1500121

CITY OF GLOUCESTER DPW
26 POPLAR ST
GLOUCESTER MA 01930

102060 104725211

BILLING PERIOD
Jun 4, 2015 to Jul 7, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38585-25008	Sep 2, 2015	$ 1,020.37

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

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: 38585-25008 Cycle: 6, CITY

Electric Usage History

Month	kWh	Month	kWh
Jul 14	3423	Feb 15	6484
Aug 14	3519	Mar 15	7350
Sep 14	3761	Apr 15	16090
Oct 14	2905	May 15	4714
Nov 14	3058	Jun 15	2592
Dec 14	4947	Jul 15	2974
Jan 15	5641		

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	646.22	705.16	0.00	1,351.38
Payment(s) Received	- 421.23	- 457.18	- 0.00	- 878.41
Amount Past Due	224.99	247.98	0.00	472.97
Current Charges	256.75	290.56	0.09	547.40
Amount Due ▶	$ 481.74	$ 538.54	$ 0.09	$ 1,020.37

To avoid late payment charges of 0.83%, $ 1,020.37 must be received by Sep 2 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	11381 *Actual*		8407 *Actual*		2974		1		2974 kWh
							Total Energy		2974 kWh

Demand-kW
14.0 kW

Billed Demand 14.0 kW

METER NUMBER 86443124 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 4 - Jul 7 NUMBER OF DAYS IN PERIOD 33
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38585-25008	Sep 2, 2015	$ 1,020.37

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 547.40

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

CITY OF GLOUCESTER DPW
DEPT OF PUBLIC WORKS
9 DALE AVE
GLOUCESTER MA 01930

050764

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000054740 3858525008900010203724 5

Other Charges/Adjustments

Late Payment Charges	0.09
Total Other Charges/Adjustments	**$ 0.09**

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CITY OF GLOUCESTER DPW
22 POPLAR ST
GLOUCESTER MA 01930

Jun 4, 2015 to Jul 7, 2015

7/31 1500121 1020000 10472 5211

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
51056-28005	Sep 2, 2015	$ 2,166.73

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CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	1,450.63	2,407.01	0.00	3,857.64
Payment(s) Received	- 965.67	- 1,616.29	- 0.00	- 2,581.96
Amount Past Due	484.96	790.72	0.00	1,275.68
Current Charges	386.73	504.13	0.19	891.05
Amount Due ▶	$ 871.69	$ 1,294.85	$ 0.19	$ 2,166.73

To avoid late payment charges of 0.83%, $ 2,166.73 must be received by Sep 2 2015.

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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: 51056-28005 Cycle: 6, CITY

Electric Usage History

Month	kWh	Month	kWh
Jul 14	6080	Feb 15	51120
Aug 14	6040	Mar 15	18040
Sep 14	5320	Apr 15	33080
Oct 14	4000	May 15	16400
Nov 14	9480	Jun 15	7880
Dec 14	22120	Jul 15	5160
Jan 15	27960		

Billed Demand Last 12 months

Minimum	15.2
Maximum	86.8
Average	49.3666

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	60074 *Actual*		60000 *Actual*		74		40		2960 kWh
							Total Energy		5160 kWh

Demand-kW
18.0 kW

Billed Demand 27.2 kW

METER NUMBER 02248868 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 4 - Jul 7 NUMBER OF DAYS IN PERIOD 33
RATE General Service - Demand G-2 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

KEEP THIS PORTION FOR YOUR RECORDS.

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
51056-28005	Sep 2, 2015	$ 2,166.73

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 891.05

Write account number on check and make payable to National Grid
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CITY OF GLOUCESTER DPW
DEPT OF PUBLIC WORKS
9 DALE AVE
GLOUCESTER MA 01930

050813

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000089105 51056280052000216673245

nationalgrid

CITY OF GLOUCESTER DPW
22 POPLAR ST
GLOUCESTER MA 01930

Jun 4, 2015 to Jul 7, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
51056-28005	Sep 2, 2015	$ 2,166.73

www.nationalgridus.com

Customer Charge			16.56
Distribution Charge	0.00908	x 5160 kWh	46.85
Transition Charge	-0.00163	x 5160 kWh	-8.41
Transmission Charge	0.02229	x 5160 kWh	115.02
Distribution Demand Chg	6	x 27.2 kW	163.20
Energy Efficiency Chg	0.00987	x 5160 kWh	50.93
Renewable Energy Chg	0.0005	x 5160 kWh	2.58
	Total Delivery Services		**$ 386.73**

Supply Services

SUPPLIER FIRST POINT POWER LLC MA
1485 S COUNTY TRAIL
EAST GREENWICH RI 02818
PHONE 401-684-1443 ACCOUNT NO 5105628005

Electricity Supply	0.0977	x 5160 kWh	504.13
	Total Supply Services		**$ 504.13**

Other Charges/Adjustments

FIRST POINT POWER LLC MA	0.19
Total Other Charges/Adjustments	**$ 0.19**

nationalgrid

7/31 1500121 102000 1047252

SERVICE FOR
CITY OF GLOUCESTER SCHOOL
% BUSINESS OFFICE
GARDNER TER POLE 7779
GLOUCESTER MA 01930

BILLING PERIOD
Jun 4, 2015 to Jul 7, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26109-68004	Sep 2, 2015	$ 2,823.75

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CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1813
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

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: 26109-68004 Cycle: 6, CITY

Electric Usage History

Month	kWh	Month	kWh
Jul 14	4200	Feb 15	10240
Aug 14	7760	Mar 15	17480
Sep 14	6600	Apr 15	13600
Oct 14	8400	May 15	11200
Nov 14	13240	Jun 15	8480
Dec 14	13120	Jul 15	8320
Jan 15	14520		

Billed Demand Last 12 months

Minimum	29.6
Maximum	51.6
Average	44.8

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	1,370.31	1,940.74	0.00	3,311.05
Payment(s) Received	- 766.20	- 1,095.60	- 0.00	- 1,861.80
Amount Past Due	604.11	845.14	0.00	1,449.25
Current Charges	561.48	812.86	0.16	1,374.50
Amount Due ▶	$ 1,165.59	$ 1,658.00	$ 0.16	$ 2,823.75

To avoid late payment charges of 0.83%, $ 2,823.75 must be received by Sep 2 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	33396 *Actual*		33188 *Actual*		208		40		8320 kWh
							Total Energy		8320 kWh

Demand-kW
35.2 kW

Billed Demand 35.2 kW

METER NUMBER 04420975 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 4 - Jul 7 NUMBER OF DAYS IN PERIOD 33
RATE General Service - Demand G-2 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

KEEP THIS PORTION FOR YOUR RECORDS.

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26109-68004	Sep 2, 2015	$ 2,823.75

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 1374.50

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

CITY OF GLOUCESTER SCHOOL
% BUSINESS OFFICE
CITY OF GLOUCESTER DPW
9 DALE AVE
GLOUCESTER MA 01930

050723

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000137450 261096800480002823752 45

Other Charges/Adjustments

FIRST POINT POWER LLC MA	0.16
Total Other Charges/Adjustments	**$ 0.16**

nationalgrid

7/31 1500124

SERVICE FOR (Gloucester Dpw)
GLOUCESTER LITTLE LEAGUE
DR OSMAN BABSON RD
GLOUCESTER MA 01930

102000 104725211

BILLING PERIOD
Jun 5, 2015 to Jul 6, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88498-38006	Aug 2, 2015	$ 796.85

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CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

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: 88498-38006 Cycle: 5, GLOU

Electric Usage History

Month	kWh	Month	kWh
Jul 14	3960	Feb 15	200
Aug 14	2760	Mar 15	160
Sep 14	720	Apr 15	240
Oct 14	1040	May 15	1520
Nov 14	680	Jun 15	3720
Dec 14	1360	Jul 15	4240
Jan 15	240		

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	455.26	511.80	0.00	967.06
Payment(s) Received	- 455.26	- 511.80	- 0.00	- 967.06
Current Charges	376.85	414.25	5.75	796.85
Amount Due ▶	$ 376.85	$ 414.25	$ 5.75	$ 796.85

To avoid late payment charges of 0.83%, $ 796.85 must be received by Aug 2 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	1251 *Actual*		1145 *Actual*		106		40		4240 kWh
							Total Energy		4240 kWh

Demand-kW	Demand-kVA		
93.2 kW	0.0 kVA	Billed Demand	0.0 kW

METER NUMBER 53490896 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 5 - Jul 6 NUMBER OF DAYS IN PERIOD 31
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88498-38006	Aug 2, 2015	$ 796.85

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 796.85

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

********ALL FOR AADC 021
GLOUCESTER LITTLE LEAGUE
DEPT OF PUBLIC WORKS
9 DALE AVE
GLOUCESTER MA 01930

049801

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000079685 884983800600000796852 14

Other Charges/Adjustments

FIRST POINT POWER LLC MA	3.02
Late Payment Charges	2.73
Total Other Charges/Adjustments	**$ 5.75**

nationalgrid

7/31 1500121 1020000 1047252 11

CITY OF GLOUCESTER
C/O DPW
3 POND RD
GLOUCESTER MA 01930

Jun 3, 2015 to Jul 3, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
13489-40000	Sep 1, 2015	$ 3,801.63

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 8, 2015

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: 13489-40000 Cycle: 5, CITY

Electric Usage History

Month	kWh	Month	kWh
Jul 14	12150	Feb 15	9200
Aug 14	11950	Mar 15	8100
Sep 14	11500	Apr 15	8350
Oct 14	11450	May 15	10300
Nov 14	9000	Jun 15	11300
Dec 14	8400	Jul 15	12500
Jan 15	9550		

Billed Demand Last 12 months

Minimum	24
Maximum	46.5
Average	31.6666

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Total
Previous Balance	682.80	1,100.62	1,783.42
Payment(s) Received	- 0.00	- 0.00	- 0.00
Amount Past Due	682.80	1,100.62	1,783.42
Current Charges	796.96	1,221.25	2,018.21
Amount Due ▶	$ 1,479.76	$ 2,321.87	$ 3,801.63

To avoid late payment charges of 0.83%, $ 3,801.63 must be received by Sep 1 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	25298 *Actual*		25048 *Actual*		250		50		12500 kWh
							Total Energy		12500 kWh

Demand-kW
46.5 kW

Billed Demand 46.5 kW

METER NUMBER 04595863 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 5
SERVICE PERIOD Jun 3 - Jul 3 NUMBER OF DAYS IN PERIOD 30
RATE General Service - Demand G-2 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

KEEP THIS PORTION FOR YOUR RECORDS.

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
13489-40000	Sep 1, 2015	$ 3,801.63

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 2018.21

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

********ALL FOR AADC 021
CITY OF GLOUCESTER
C/O DPW
DEPT OF PUBLIC WORKS
9 DALE AVE
GLOUCESTER MA 01930

045203

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000201821 1348940000800038016324 4

nationalgrid

CITY OF GLOUCESTER DPW
35 CONCORD ST
GLOUCESTER MA 01930

7/31 1500121 1020000 104725241

Jun 5, 2015 to Jul 6, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88469-95004	Sep 2, 2015	$ 322.47

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

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: 88469-95004 Cycle: 6, CITY

Electric Usage History

Month	kWh	Month	kWh
Jul 14	1193	Feb 15	1336
Aug 14	1450	Mar 15	1460
Sep 14	1211	Apr 15	1335
Oct 14	1251	May 15	1100
Nov 14	1389	Jun 15	842
Dec 14	1252	Jul 15	889
Jan 15	1648		

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	168.64	189.80	0.00	358.44
Payment(s) Received	- 94.64	- 106.79	- 0.00	- 201.43
Amount Past Due	74.00	83.01	0.00	157.01
Current Charges	78.59	86.86	0.01	165.46
Amount Due ▶	$ 152.59	$ 169.87	$ 0.01	$ 322.47

To avoid late payment charges of 0.83%, $ 322.47 must be received by Sep 2 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	65671 *Actual*		64782 *Actual*		889		1		889 kWh
							Total Energy		889 kWh

METER NUMBER 38069237 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 5 - Jul 6 NUMBER OF DAYS IN PERIOD 31
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge			10.00
Dist Chg First 889 KWH	0.04557	x 889 kWh	40.51
Transition Charge	-0.00154	x 889 kWh	-1.37
Transmission Charge	0.02276	x 889 kWh	20.24
Energy Efficiency Chg	0.00987	x 889 kWh	8.77
Renewable Energy Chg	0.0005	x 889 kWh	0.44
		Total Delivery Services	**$ 78.59**

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88469-95004	Sep 2, 2015	$ 322.47

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 165.46

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

CITY OF GLOUCESTER DPW
C/O 9 DALE AVE
GLOUCESTER MA 01930

050969

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000016546 884699500440000322472 45

nationalgrid

7/30 1500121 1026000 / 04725211

SERVICE FOR
CITY OF GLOUCESTER DPW
26 POPLAR ST
GLOUCESTER MA 01930

BILLING PERIOD
Jun 5, 2015 to Jul 6, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26114-78027	Sep 2, 2015	$ 77.86

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

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: 26114-78027 Cycle: 6, CITY

Electric Usage History

Month	kWh	Month	kWh
Jul 14	250	Feb 15	3138
Aug 14	193	Mar 15	3189
Sep 14	177	Apr 15	2956
Oct 14	253	May 15	1370
Nov 14	1095	Jun 15	506
Dec 14	1881	Jul 15	388
Jan 15	2364		

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	164.74	182.01	0.00	346.75
Payment(s) Received	- 164.74	- 182.01	- 0.00	- 346.75
Current Charges	39.93	37.91	0.02	77.86
Amount Due ▶	$ 39.93	$ 37.91	$ 0.02	$ 77.86

To avoid late payment charges of 0.83%, $ 77.86 must be received by Sep 2 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading -	Previous Reading =	Difference x	Meter Multiplier =	Total Usage
Energy	56717 *Actual*	56329 *Actual*	388	1	388 kWh
				Total Energy	388 kWh

METER NUMBER 17793465 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 5 - Jul 6 NUMBER OF DAYS IN PERIOD 31
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		10.00
Dist Chg First 388 KWH	0.04557 x 388 kWh	17.67
Transition Charge	-0.00154 x 388 kWh	-0.60
Transmission Charge	0.02276 x 388 kWh	8.84
Energy Efficiency Chg	0.00987 x 388 kWh	3.83
Renewable Energy Chg	0.0005 x 388 kWh	0.19
	Total Delivery Services	**$ 39.93**

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26114-78027	Sep 2, 2015	$ 77.86

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 77.86

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

********ALL FOR AADC 021
CITY OF GLOUCESTER DPW
DEPT OF PUBLIC WORKS
9 DALE AVE
GLOUCESTER MA 01930

049725

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000007786 261147802740000007786245

nationalgrid

1500 121 7/31

SERVICE FOR
CITY OF GLOUCESTER SCHOOL
% BUSINESS OFFICE
CONCORD ST, PUMP
GLOUCESTER MA 01930

102 000 10472 5211

BILLING PERIOD
Jun 4, 2015 to Jul 6, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
23934-99004	Sep 2, 2015	$ 17.18

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

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: 23934-99004 Cycle: 6, CITY

Electric Usage History

Month	kWh	Month	kWh
Jul 14	40	Feb 15	22
Aug 14	08	Mar 15	03
Sep 14	03	Apr 15	32
Oct 14	01	May 15	131
Nov 14	10	Jun 15	65
Dec 14	08	Jul 15	41
Jan 15	156		

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	37.06	17.10	0.00	54.16
Payment(s) Received	- 37.06	- 17.10	- 0.00	- 54.16
Current Charges	13.16	4.01	0.01	17.18
Amount Due ▶	$ 13.16	$ 4.01	$ 0.01	$ 17.18

To avoid late payment charges of 0.83%, $ 17.18 must be received by Sep 2 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	5925 *Estimate*		5884 *Estimate*		41		1		41 kWh
							Total Energy		41 kWh

METER NUMBER 05092385 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 4 - Jul 6 NUMBER OF DAYS IN PERIOD 32
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge			10.00
Dist Chg First 41 KWH	0.04557	x 41 kWh	1.86
Transition Charge	-0.00154	x 41 kWh	-0.06
Transmission Charge	0.02276	x 41 kWh	0.94
Energy Efficiency Chg	0.00987	x 41 kWh	0.40
Renewable Energy Chg	0.0005	x 41 kWh	0.02
		Total Delivery Services	**$ 13.16**

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
23934-99004	Sep 2, 2015	$ 17.18

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 17.18

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

********ALL FOR AADC 021
CITY OF GLOUCESTER SCHOOL
% BUSINESS OFFICE
CITY OF GLOUCESTER DPW
9 DALE AVE
GLOUCESTER MA 01930

049726

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000001718 239349900490000017182 45

nationalgrid

7/31 1500121

SERVICE FOR
CITY OF GLOUCESTER DPW
C/O CITY HALL
99 THATCHER RD POLE 7555
GLOUCESTER MA 01930

1020000104725211

BILLING PERIOD
Jun 8, 2015 to Jul 6, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88500-50027	Sep 2, 2015	$ 22.15

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

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: 88500-50027 Cycle: 6, CITY

Electric Usage History

Month	kWh	Month	kWh
Jul 14	41	Feb 15	00
Aug 14	40	Mar 15	00
Sep 14	38	Apr 15	00
Oct 14	17	May 15	00
Nov 14	00	Jun 15	75
Dec 14	00	Jul 15	70
Jan 15	00		

ACCOUNT BALANCE

Previous Balance		32.99
Payment Received on JUL 8 (*Check*)	*THANK YOU*	- 22.99
Payment Received on JUN 10 (*Check*)	*THANK YOU*	- 10.00
Current Charges		+ 22.15
	Amount Due ▶	**$ 22.15**

To avoid late payment charges of 0.83%, $ 22.15 must be received by Sep 2 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading -	Previous Reading =	Difference x	Meter Multiplier =	Total Usage
Energy	1500 *Actual*	1430 *Actual*	70	1	70 kWh
				Total Energy	**70 kWh**

METER NUMBER 05060121 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 8 - Jul 6 NUMBER OF DAYS IN PERIOD 28
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		10.00
Dist Chg First 70 KWH	0.04557 x 70 kWh	3.20
Transition Charge	-0.00154 x 70 kWh	-0.11
Transmission Charge	0.02276 x 70 kWh	1.60
Energy Efficiency Chg	0.00987 x 70 kWh	0.70
Renewable Energy Chg	0.0005 x 70 kWh	0.04
	Total Delivery Services	**$ 15.43**

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88500-50027	Sep 2, 2015	$ 22.15

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 22.15

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

********ALL FOR AADC 021
CITY OF GLOUCESTER DPW
C/O CITY HALL
DEPT OF PUBLIC WORKS
9 DALE AVE
GLOUCESTER MA 01930

049799

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000002215 88500500270000002215245

nationalgrid

7/31 1500121

SERVICE FOR
CITY OF GLOUCESTER DPW
232 ATLANTIC ST POLE 5928
GLOUCESTER MA 01930

102000104DS21

BILLING PERIOD
Jun 5, 2015 to Jul 6, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88500-48009	Sep 2, 2015	$ 24.52

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

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: 88500-48009 Cycle: 6, CITY

Electric Usage History

Month	kWh	Month	kWh
Jul 14	45	Feb 15	00
Aug 14	47	Mar 15	00
Sep 14	41	Apr 15	00
Oct 14	12	May 15	00
Nov 14	00	Jun 15	111
Dec 14	00	Jul 15	83
Jan 15	00		

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	28.57	10.81	0.00	39.38
Payment(s) Received	- 28.57	- 10.81	- 0.00	- 39.38
Current Charges	16.39	8.11	0.02	24.52
Amount Due ▶	$ 16.39	$ 8.11	$ 0.02	$ 24.52

To avoid late payment charges of 0.83%, $ 24.52 must be received by Sep 2 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	2021 *Actual*		1938 *Actual*		83		1		83 kWh
							Total Energy		83 kWh

METER NUMBER 05050895 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 5 - Jul 6 NUMBER OF DAYS IN PERIOD 31
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge			10.00
Dist Chg First 83 KWH	0.04557	x 83 kWh	3.77
Transition Charge	-0.00154	x 83 kWh	-0.13
Transmission Charge	0.02276	x 83 kWh	1.89
Energy Efficiency Chg	0.00987	x 83 kWh	0.82
Renewable Energy Chg	0.0005	x 83 kWh	0.04
		Total Delivery Services	**$ 16.39**

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
88500-48009	Sep 2, 2015	$ 24.52

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 24.52

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

********ALL FOR AADC 021
CITY OF GLOUCESTER DPW
C/O 9 DALE AVE
GLOUCESTER MA 01930

049603

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000002452 885004800950000024522 45

nationalgrid

7/31 1500121 102000 10472521

SERVICE FOR
CITY OF GLOUCESTER DPW
CITY HALL
22 POPLAR ST
GLOUCESTER MA 01930

BILLING PERIOD
Jun 5, 2015 to Jul 6, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26140-68005	Sep 2, 2015	$ 10.00

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 9, 2015

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: 26140-68005 Cycle: 6, CITY

Electric Usage History

Month	kWh	Month	kWh
Jul 14	00	Feb 15	00
Aug 14	00	Mar 15	00
Sep 14	00	Apr 15	00
Oct 14	00	May 15	00
Nov 14	19	Jun 15	00
Dec 14	105	Jul 15	00
Jan 15	08		

ACCOUNT BALANCE

Previous Balance		20.00
Payment Received on JUL 8 (*Check*)	*THANK YOU*	- 10.00
Payment Received on JUN 10 (*Check*)	*THANK YOU*	- 10.00
Current Charges		+ 10.00
	Amount Due ▶	**$ 10.00**

To avoid late payment charges of 0.83%, $ 10.00 must be received by Sep 2 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	10420 *Actual*		10420 *Actual*		0		1		0 kWh
							Total Energy		0 kWh

METER NUMBER 21718089 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 6
SERVICE PERIOD Jun 5 - Jul 6 NUMBER OF DAYS IN PERIOD 31
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge	10.00
Total Delivery Services	**$ 10.00**

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
26140-68005	Sep 2, 2015	$ 10.00

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 10,00

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

********ALL FOR AADC 021
CITY OF GLOUCESTER DPW
CITY HALL
C/O 9 DALE AVE
GLOUCESTER MA 01930

049738

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000001000 261406800530000010002 45

nationalgrid

SERVICE FOR
GLOUCESTER LANDFILL
472 WESTERN AVE
GLOUCESTER MA 01930

BILLING PERIOD
Jun 11, 2015 to Jul 13, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
14285-18004	Sep 7, 2015	$ 218.43

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CONTACT US
ngrid.com/ma-contactus
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jul 14, 2015

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: 14285-18004 Cycle: 9, GLOU

Electric Usage History

Month	kWh	Month	kWh
Jul 14	1807	Feb 15	00
Aug 14	1008	Mar 15	271
Sep 14	746	Apr 15	154
Oct 14	1186	May 15	164
Nov 14	155	Jun 15	1632
Dec 14	146	Jul 15	1192
Jan 15	157		

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Total
Previous Balance	135.93	158.96	294.89
Payment(s) Received	- 135.93	- 158.96	- 294.89
Current Charges	101.97	116.46	218.43
Amount Due ▶	$ 101.97	$ 116.46	$ 218.43

To avoid late payment charges of 0.83%, $ 218.43 must be received by Sep 7 2015.

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	40971 *Actual*		39779 *Actual*		1192		1		1192 kWh
							Total Energy		1192 kWh

Demand-kW
17.4 kW

Billed Demand 17.4 kW

METER NUMBER 04827819 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 11
SERVICE PERIOD Jun 11 - Jul 13 NUMBER OF DAYS IN PERIOD 32
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
14285-18004	Sep 7, 2015	$ 218.43

PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$ 218.43

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

********ALL FOR AADC 021
GLOUCESTER LANDFILL
DEPT OF PUBLIC WORKS
9 DALE AVE
GLOUCESTER MA 01930

048334

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000021843 1428518004700002184325 0

THE GLOUCESTER PUBLIC SCHOOLS
OFFICE OF BUDGET & FINANCE

2 BLACKBURN DRIVE
GLOUCESTER, MASSACHUSETTS 01930

TEL: 978-281-9812
FAX: 978-281-9899
WWW.GLOUCESTERSCHOOLS.COM

August 17, 2015

Hon. Mayor Theken and Gloucester City Council
9 Dale Avenue
Gloucester, MA 01930

RE: Request permission to pay FY15 expenditures with FY16 funds

Honorable Mayor Theken and City Council,

Several expense items related to FY15 have been discovered since we have transitioned to FY16:

1. Unpaid Food Service invoices from Bimbo Foods totaling $614.05

    A. Invoice 03183922696 dated 3/9/2015 $81.30
    B. Invoice 03183923150 dated 3/30/2015 $8.16
    C. Invoice 03183922840 dated 3/16/2015 $62.25
    D. Invoice 03183923302 dated 4/6/2015 $60.00
    E. Invoice 03183923466 dated 4/13/2015 $59.25
    F. Invoice 03183923763 dated 4/27/2015 $50.84
    G. Invoice 03183923929 dated 5/4/2015 $125.82
    H. Invoice 03183924544 dated 6/1/2015 $19.80
    I. Invoice 03183924550 dated 6/1/2015 $108.85
    J. Invoice 03183924884 dated 6/15/2015 $16.78
    K. Invoice 03183924956 dated 6/18/2015 $21.00

2. Unpaid invoice from Reliable Office Supplies FNW45303 dated 7/25/2014 $277.72

3. Unpaid invoice from Harnum Industries 75447 dated 7/15/2014 $8332.00

4. Unpaid Tuition Reimbursement for Employee Joanne Maino $975.00

5. Unpaid retroactive USMC increase effective 1/1/2015 for ROTC Instructor Richard Muth $1328.50

6. Unpaid retroactive USMC increase effective 1/1/2015 for ROTC Instructor Carcel Dubose $1268.86

7. Unpaid Lane (Additional Degree) increase effective 5/5/2015 per GTA Contract for employee Hugo Smith $1021.80

8. Unpaid Lane (Additional Degree) increase effective 5/11/2015 per GTA Contract for employee Joanne Horne $534.63

9. Unpaid retroactive correction for entire school year for employee Joanne Horne $2178.00

Supporting documentation is attached for each listed item.

Please refer this request to the City Council subcommittee for Budget and Finance.

Respectfully,

Tom Lafleur, CPA
Director of Finance and Operations

BIMBO BAKERIES USA
P.O. BOX 827810
PHILADELPHIA PA 19182-7810
HELP DESK: 1-800-922-0611
EMAIL: BILLING@BBUMAIL.COM

Statement Date:	8/01/15
Customer #:	99-41216-9999-99
Due Date:	8/08/15
Current Amount:	$0.00
Total Due:	$614.05

BILL TO:

GLOUCESTER PUBLIC SCHOOLS DEDUCTION
2 BLACKBURN DRIVE
GLOUCESTER, MA 01930-2227

REMIT TO:

BIMBO FOODS, INC.
P.O. BOX 827810
PHILADELPHIA, PA 19182-7810

009941216028928

▼ PLEASE DETACH HERE AND RETURN WITH PAYMENT ▼

STATEMENT

STATEMENT #	DATE	TERMS	DUE DATE	CUSTOMER #
28928	8/01/15	NET7	8/08/15	99-41216-9999-99

NAME	CUSTOMER #	CURRENT STATEMENT	TOTAL
GLOUC GLOUCESTER HS	69-02245-0001-01		168.85
GLOUC RB OMALEY MS	69-02248-0001-01		207.12
GLOUC BEEMAN MEM SCHOOL	69-02249-0001-01		121.50
GLOUC W PARISH SCHOOL	69-02250-0001-01		70.64
GLOUC E GLOUCESTER SCHOOL	69-02251-0001-01		45.94

Current 1 - 7 days	PAST DUE				TOTAL DUE
	8-14 days	15-21 days	22-28 days	Over 28 days	
$0.00	$0.00	$0.00	$0.00	$614.05	$614.05

BIMBO BAKERIES USA
P.O. BOX 827810
PHILADELPHIA PA 19182-7810
HELP DESK: 1-800-922-0611
EMAIL: BILLING@BBUMAIL.COM

STATEMENT

GLOUC GLOUCESTER HS
32 LESLIE O JOHNSON RD
GLOUCESTER, MA 01930-0000
Customer #:69-02245-0001-01

Current 1 - 7 days	$0.00
8-14 days	$0.00
15-21 days	$0.00
22-28 days	$0.00
Over 28 days	$168.85

STORE #	STATEMENT #	DATE	TERMS	DUE DATE	TOTAL DUE
000001	28928	8/01/15	Net7	8/08/15	168.85

INVOICE	CURRENT ACTIVITY	DATE	REFERENCE	TOTAL

No activity in this period.

GLOUC RB OMALEY MS
32 CHERRY ST
GLOUCESTER, MA 01930-0000
Customer #:69-02248-0001-01

Current 1 - 7 days	$0.00
8-14 days	$0.00
15-21 days	$0.00
22-28 days	$0.00
Over 28 days	$207.12

STORE #	STATEMENT #	DATE	TERMS	DUE DATE	TOTAL DUE
000001	28928	8/01/15	Net7	8/08/15	207.12

INVOICE	CURRENT ACTIVITY	DATE	REFERENCE	TOTAL

No activity in this period.

GLOUC BEEMAN MEM SCHOOL
138 CHERRY ST
GLOUCESTER, MA 01930-0000
Customer #:69-02249-0001-01

Current 1 - 7 days	$0.00
8-14 days	$0.00
15-21 days	$0.00
22-28 days	$0.00
Over 28 days	$121.50

STORE #	STATEMENT #	DATE	TERMS	DUE DATE	TOTAL DUE
000001	28928	8/01/15	Net7	8/08/15	121.50

INVOICE	CURRENT ACTIVITY	DATE	REFERENCE	TOTAL

No activity in this period.

GLOUC W PARISH SCHOOL
10 CONCORD ST
GLOUCESTER, MA 01930-0000
Customer #:69-02250-0001-01

Current 1 - 7 days	$0.00
8-14 days	$0.00
15-21 days	$0.00
22-28 days	$0.00
Over 28 days	$70.64

STORE #	STATEMENT #	DATE	TERMS	DUE DATE	TOTAL DUE
000001	28928	8/01/15	Net7	8/08/15	70.64

INVOICE	CURRENT ACTIVITY	DATE	REFERENCE	TOTAL

No activity in this period.

GLOUC E GLOUCESTER SCHOOL
8 DAVIS ST EXT
GLOUCESTER, MA 01930-0000
Customer #:69-02251-0001-01

Current 1 - 7 days	$0.00
8-14 days	$0.00
15-21 days	$0.00
22-28 days	$0.00
Over 28 days	$45.94

STORE #	STATEMENT #	DATE	TERMS	DUE DATE	TOTAL DUE
000001	28928	8/01/15	Net7	8/08/15	45.94

INVOICE	CURRENT ACTIVITY	DATE	REFERENCE	TOTAL

No activity in this period.

Continued on the top of the next column

BIMBO FOODS, INC.
PO BOX 827810
PHILADELPHIA, PA 19182-7810

SDD: 03/09/15 6:12 AM
GR 1839 B ANTONUCCI
GR WLMT BR 2229
DOCUMENT# 00025330

CUST# 022480001 00801
GLOUC RB OMALEY MS
32 CHERRY ST

GLOUCESTER, MA 01930

INVOICE# 03183922696
PO#

DSD#
PAY TERM: NET 07
VENDOR#

GROCERY-AFC

* * D E L I V E R I E S * *

UPC	ITEM NO		SUGG QTY	RETAIL RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
71330-61334	0007260	PB 100 WW EM6P13	15			1.5000	22.50
71330-60353	0005153	PB PUMP 1LB	2			1.6500	3.30
71330-61330	0005198	PB WHEAT SAND 16	25			1.5000	37.50
71673-03767	0002649	PB WHE STEAK RL6	18			1.0000	18.00
	BREAD	SUB-TOTALS	60				81.30
	DELIVERY	TOTALS	60				81.30

THANK YOU
SIGNATURE / STORE STAMP : _____

PP

~~Page 1 of 2~~

BIMBO FOODS, INC.
PO BOX 827810
PHILADELPHIA, PA 19182-7810

SDD: 05/04/15 7:57 AM
GR 1839 B ANTONUCCI
GR WLMT BR 2229
DOCUMENT# 00026717

CUST# 022480001 00801
GLOUC RB OMALEY MS
32 CHERRY ST

GLOUCESTER, MA 01930

INVOICE# 03183923929
PO#

DSD#
PAY TERM: NET 07
VENDOR#

GROCERY-AFC

* * D E L I V E R I E S * *

UPC	ITEM NO		QTY	SUGG RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
71330-60353	0005153	PB PUMP 1LB	2			1.6500	3.30
71673-01879	0006377	PB 100WW 24SL24Z	30			1.1500	34.50
71330-60308	0007268	PB BKWY WW DRL12	18			0.8900	16.02
71330-61330	0005198	PB WHEAT SAND 16	30			1.5000	45.00
71330-61331	0005196	PB WHEATHD(16)28	18			1.5000	27.00
	BREAD	SUB-TOTALS	98				125.82
	DELIVERY	TOTALS	98				125.82

THANK YOU
SIGNATURE / STORE STAMP : _____

BIMBO FOODS, INC.
PO BOX 827810
PHILADELPHIA, PA 19182-7810

SDD: 03/16/15 7:11 AM	CUST# 022490001 00901	INVOICE# 03183922840
GR 1839 B ANTONUCCI	GLOUC BEEMAN MEM SCHOOL	PO#
GR WLMT BR 2229	138 CHERRY ST	
DOCUMENT# 00025488		DSD#
		PAY TERM: NET 07
	GLOUCESTER, MA 01930	VENDOR#

GROCERY-AFC

* * D E L I V E R I E S * *

UPC	ITEM NO		QTY	SUGG RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	AMOUNT
71330-61334	0007260	PB 100 WW EM6P13	30			1.5000	45.00
71673-01879	0006377	PB 100WW 24SL24Z	15			1.1500	17.25
	BREAD	SUB-TOTALS	45				62.25
	DELIVERY	TOTALS	45				62.25

THANK YOU
SIGNATURE / STORE STAMP : _____

BIMBO FOODS, INC.
PO BOX 827810
PHILADELPHIA, PA 19182-7810

SDD: 04/13/15 7:00 AM
GR 1839 B ANTONUCCI
GR WLMT BR 2229
DOCUMENT# 00026180

CUST# 022490001 00901
GLOUC BEEMAN MEM SCHOOL
138 CHERRY ST

GLOUCESTER, MA 01930

INVOICE# 03183923466
PO#

DSD#
PAY TERM: NET 07
VENDOR#

GROCERY-AFC

* * D E L I V E R I E S * *

UPC	ITEM NO		QTY	SUGG RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
71330-61334	0007260	PB 100 WW EM6P13	28			1.5000	42.00
71673-01879	0006377	PB 100WW 24SL24Z	15			1.1500	17.25
	BREAD	SUB-TOTALS	43				59.25
	DELIVERY	TOTALS	43				59.25

THANK YOU
SIGNATURE / STORE STAMP : _____

BIMBO FOODS, INC.
PO BOX 827810
PHILADELPHIA, PA 19182-7810

SDD: 04/27/15 6:40 AM
GR 1839 B ANTONUCCI
GR WLMT BR 2229
DOCUMENT# 00026522

CUST# 022500001 01001
GLOUC W PARISH SCHOOL
10 CONCORD ST

GLOUCESTER, MA 01930

INVOICE# 03183923763
PO#

DSD#
PAY TERM: NET 07
VENDOR#

GROCERY-AFC

* * D E L I V E R I E S * *

UPC	ITEM NO		QTY	SUGG RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
71330-60170	0000170	FH 12GRN BRD 24Z	20			1.6000	32.00
71330-60308	0007268	PB BKWY WW DRL12	6			0.8900	5.34
71330-61330	0005198	PB WHEAT SAND 16	9			1.5000	13.50
	BREAD	SUB-TOTALS	35				50.84
	DELIVERY	TOTALS	35				50.84

THANK YOU
SIGNATURE / STORE STAMP : _____

BIMBO FOODS, INC.
PO BOX 827810
PHILADELPHIA, PA 19182-7810

SDD: 06/01/15 6:12 AM
GR 1839 B ANTONUCCI
GR WLMT BR 2229
DOCUMENT# 00027431

CUST# 022500001 01001
GLOUC W PARISH SCHOOL
10 CONCORD ST

GLOUCESTER, MA 01930

INVOICE# 03183924544
PO#

DSD#
PAY TERM: NET 07
VENDOR#

GROCERY-AFC

* * D E L I V E R I E S * *

UPC	ITEM NO		QTY	SUGG RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
71330-60170	0000170	FH 12GRN BRD 24Z	3			1.6000	4.80
71330-61331	0005196	PB WHEATHD(16)28	10			1.5000	15.00
	BREAD	SUB-TOTALS	13				19.80
	DELIVERY	TOTALS	13				19.80

THANK YOU
SIGNATURE / STORE STAMP : _____

BIMBO FOODS, INC.
PO BOX 827810
PHILADELPHIA, PA 19182-7810

SDD: 06/01/15 7:15 AM
GR 1839 B ANTONUCCI
GR WLMT BR 2229
DOCUMENT# 00027435

CUST# 022450001 00501
GLOUC GLOUCESTER HS
32 LESLIE O JOHNSON RD

GLOUCESTER, MA 01930

INVOICE# 03183924550
PO#

DSD#
PAY TERM: NET 07
VENDOR#

GROCERY-AFC

* * D E L I V E R I E S * *

UPC	ITEM NO		QTY	SUGG RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
71673-01879	0006377	PB 100WW 24SL24Z	14			1.1500	16.10
73410-13418	0003735	AR WW PKT THN 8P	5			1.7500	8.75
71673-03767	0002649	PB WHE STEAK RL6	84			1.0000	84.00
	BREAD	SUB-TOTALS	103				108.85
	DELIVERY	TOTALS	103				108.85

THANK YOU
SIGNATURE / STORE STAMP : _____

BIMBO FOODS, INC.
PO BOX 827810
PHILADELPHIA, PA 19182-7810

SDD: 04/06/15 7:01 AM
GR 1839 B ANTONUCCI
GR WLMT BR 2229
DOCUMENT# 00026000

CUST# 022450001 00501
GLOUC GLOUCESTER HS
32 LESLIE O JOHNSON RD

GLOUCESTER, MA 01930

INVOICE# 03183923302
PO#

DSD#
PAY TERM: NET 07
VENDOR#

GROCERY-AFC

* * D E L I V E R I E S * *

UPC	ITEM NO		QTY	SUGG RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	AMOUNT
71673-03767	0002649	PB WHE STEAK RL6	60			1.0000	60.00
	BREAD	SUB-TOTALS	60				60.00
	DELIVERY	TOTALS	60				60.00

THANK YOU
SIGNATURE / STORE STAMP : _____

BIMBO FOODS, INC.
PO BOX 827810
PHILADELPHIA, PA 19182-7810

SDD: 06/18/15 9:54 AM
GR 1839 B ANTONUCCI
GR WLMT BR 2229
DOCUMENT# 00027907

CUST# 022510001 01101
GLOUC E GLOUCESTER SCHOOL
8 DAVIS ST EXT

GLOUCESTER, MA 01930

INVOICE# 03183924956
PO#

DSD#
PAY TERM: NET 07
VENDOR#

GROCERY-AFC

* * D E L I V E R I E S * *

UPC	ITEM NO		QTY	SUGG RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
71330-61330	0005198	PB WHEAT BAND 16	7			1.5000	10.50
71330-61331	0005196	PB WHEATHD(16)28	7			1.5000	10.50
	BREAD	SUB-TOTALS	14				21.00
	DELIVERY	TOTALS	14				21.00

THANK YOU
SIGNATURE / STORE STAMP : _____

SG

BIMBO FOODS, INC.
PO BOX 827810
PHILADELPHIA, PA 19182-7810

SDD: 03/30/15 7:46 AM
GR 1839 B ANTONUCCI
GR WLMT BR 2229
DOCUMENT# 00025832

CUST# 022510001 01101
GLOUC E GLOUCESTER SCHOOL
8 DAVIS ST EXT

GLOUCESTER, MA 01930

INVOICE# 03183923150
PO#

DSD#
PAY TERM: NET 07
VENDOR#

GROCERY-APC

* * D E L I V E R I E S * *

UPC	ITEM NO		QTY	SUGG RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
71673-01879	0006377 PB 100WW 24SL24Z		4			1.1500	4.60
71330-60308	0007268 PB BKWY WW DRL12		4			0.8900	3.56
	BREAD	SUB-TOTALS	8				8.16
	DELIVERY	TOTALS	8				8.16

THANK YOU
SIGNATURE / STORE STAMP : _____

BIMBO FOODS, INC.
PO BOX 827810
PHILADELPHIA, PA 19182-7810

SDD: 06/15/15 7:33 AM
GR 1839 B ANTONUCCI
GR WLMT BR 2229
DOCUMENT# 00027822

CUST# 022510001 01101
GLOUC E GLOUCESTER SCHOOL
8 DAVIS ST EXT

GLOUCESTER, MA 01930

INVOICE# 03183924884
PO#

DSD#
PAY TERM: NET 07
VENDOR#

GROCERY-AFC

* * D E L I V E R I E S * *

UPC	ITEM NO		QTY	SUGG RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	AMOUNT
71673-01879	0006377	PB 100WW 24SL24Z	10			1.1500	11.50
71330-60308	0007268	PB BKWY WW DRL12	2			0.8900	1.78
73410-13418	0003735	AR WW PKT THN 8P	2			1.7500	3.50
	BREAD	SUB-TOTALS	14				16.78
	DELIVERY	TOTALS	14				16.78

THANK YOU
SIGNATURE / STORE STAMP : _____

SG

Reliable office supplies
www.Reliable.com

INVOICE

CUST. PURCHASE ORDER NO.	DATE ORDERED	DATE SHIPPED
1403688	07/21/14	07/25/14

INVOICE DATE	INVOICE NUMBER	SHIPPED VIA
07/25/14	FNW45301	ROUTING TBD

Our W-9 is located at www.Reliable.com/W9

Order Department: 1-800-735-4000
Customer Service: 1-800-359-5000
Fax: 1-800-325-3233

Customer Number: 75751297

Bill To:
MDG2005 00000018 1 MB 0435 09231S
VETERANS MEMORIAL SCH
11 WEBSTER ST
GLOUCESTER MA 01930-2971 000018

Ship To:
CLAIRE JENSEN
VETERANS MEMORIAL SCH
11 WEBSTER ST
GLOUCESTER MA 01930-2971

Sign up for our emails at Reliable.com for exclusive promotions and Thank Goodness It's Free gift offers every Friday. While there, check out our weekly specials featuring office essentials at unbeatable prices. We sincerely appreciate your patronage.

TERMS NET 30 – LATE CHARGE 1.5% PER MONTH ADDED TO ANY OPEN BALANCE OVER 30 DAYS

Quantity Ordered	Quantity Shipped	Back Ordered	UM	Stock Number	Description	Color	Unit Price	Amount
1	1	0	EA	999UN21648	BLC72RNN TABLE,72",CONFER	N/A	259.99	259.99
				Merchandise shipping from vendor.				
					MERCHANDISE TOTAL			259.99
					HANDLING			1.48 **
					TAX			16.25
							TOTAL	277.72

IMPORTANT – PLEASE DETACH AND RETURN YOUR COUPON TO ENSURE PROPER CREDIT

VETERANS MEMORIAL SCH
Customer Number: 75751297
Invoice Number: FNW45301
Amount Due: 277.72
Amount Enclosed: $

Thank you for your order! Every item ordered is backed by Reliable's Five Star Guarantee (See catalog for details.)

RELIABLE OFFICE SUPPLIES
PO BOX 105529
ATLANTA, GA 30348-5529

1 757512975 15233204050300018 00277723

18 Fanaras Drive
Salisbury, MA 01952
1-800-225-0998

INVOICE

DATE	INVOICE #
7/15/2014	75447

BILL TO

Gloucester High School
Attn: Chris Kobs
32 Leslie O Johnson Road
Gloucester, MA 01930

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 30	7/15/2014	42816-Essex ...

DESCRIPTION	QUANTITY	RATE	AMOUNT
Labor and equipment furnished to rig five Bridgeport Mills, 5 lathes, 2 small bandsaws, One (10) burner stove Vulcam and 2 boxes of miscellaneous culinary equipment out of Essex High School, 30 Log Bridge Road, Middleton MA. Rig one front end aligner out of Higgins Middle School and transport to Gloucester High School. Off load, rig into automotive department and set on floor. Total of 4 days on job.		8,332.00	8,332.00
Additional work: Break down Hunter lift and miscellaneous parts at Higgins Middle School, King Street, Peabody Ma. Load equipment onto our trucks and transport to Gloucester High School, 32 Leslie O'Johnson Road, Gloucester MA.			

Any/All Billing Dispute MUST be resolved within 30 days from the invoice date. There will be no discussion of invoices past 30 days. OUR GOAL is to resolve issues not ignore them!

Total **$8,332.00**

City of Gloucester | *School Department*

Joanne B Maino
26 Farley Ave
Ipswich MA 01938

Date		*Amount*
07/16/15	Reimbursement for Tuition Per Contract	$ 975.00

Account #: 101000.21.385.51901.2351.00.200.00.051

Admin Tuition Reimbursement

PAID
JUL 3 1 2015

Marie R Lovett

GLOUCESTER PUBLIC SCHOOLS
PERSONNEL ACTION FORM

DATE OF CHANGE 6/1/2015

EMPLOYEE NAME Joanne Maino LOCATION O'Maley

JOB TITLE Asst. Principal DEPT _____ UNION _____

SECTION 1. TYPE OF CHANGE	FROM	TO
POSITION TITLE		
LOCATION		
BUDGET ACCT #		$975
GRADE/STEP		
ANNUAL SALARY		
HOURLY WAGE		
HOURS- BIWEEKLY		

SECTION 2. CHECK ALL APPROPRIATE REASONS FOR THIS PERSONNEL CHANGE

EMPLOYMENT	LEAVE OF ABSENCE	END EMPLOYMENT
NEW HIRE	START DATE	TERMINATION
REHIRE	END DATE	RESIGNATION
TRANSFER	TYPE OF LEAVE	RETIRED
LONG TERM SUB	Maternity	REASON:
STEP INCREASE	Personal	
FULL TIME PART TIME	Medical	
PERMANENT	(details)	
START DATE: / /		LAST DAY: / /

NAME CHANGE	ADDRESS CHANGE				
					( )
NEW NAME	NEW ADDRESS-STREET	CITY	STATE	ZIP CODE	NEW PHONE#

BOX 1 (EXPLANATIONS):

Reimburse $975 for 2014/2015 tuition reimbursement per guidelines of contract.

Signatures

Principal		Date
Director		Date 7/14/15
Asst Supt.		Date
Supt.		Date 7/14/15
Business Office		Date

Send / email Copies to: Human Resources: lkohler@gloucester.k12.ma.us, , Business Office: ebranceleone@gloucester.k12.ma.us

Graduate (College) Course Request

Use this form to submit a request for prior approval for a graduate or In-service course from an accredited institution. This form MUST be submitted prior to the dates of course participation.

General Info

User	**Joanne Maino**
Building	O'Maley
Submitted	3/20/2015 9:27 am
Marked Complete	7/14/2015 8:38 am
Dates	4/6/2015 to 6/1/2015
Reference ID	D10083-A0-L44464569

Submission Requirements

Course Information

Course Title	EDU705 Principled Leadership, Ethics, Values, & Moral Leadership
Description	This course examines how leadership practices with a moral dimension built around purpose, values, and beliefs can transform a school into an outstanding organization marked by commitment, dedication, and service. Students will examine how transformational leaders respond to situations they encounter and reflect upon how their own moral values and ethical understandings enable principled decision making. The texts will be used as a framework to examine real life situations and to apply ethical decision making to daily situations that school leaders face. All assignments will be expected to focus on the role and level of the Massachusetts license being sought.
Is this course part of a degree program ?	✔ **YES** NO
Course Website	http://catalog.gordon.edu/preview_course_nopop.php?catoid=14&coid=8527

Dates

StartDate (mm/dd/yy)	4/6/2015
End Date (mm/dd/yy)	6/1/2015
Meeting Dates/Times	Online

Provider

Provider	Gordon College
Other Provider	

Costs

Tuition Costs	975.00

Payment

Payment Type	Personal Check

Tuition Reimbursement

Select One	✔ **YES** NO

Number of Credits

Credits	3.00

Goal(s) and Objective(s)

Select At Least One District Objective	**Goal : To Support Curriculum, Instruction and Assessment** ✔ **Professional Development**

Purpose(s)

Select a Purpose(s)	✔ **Graduate Credit** ✔ **Tuition Reimbursement**

Comments

Comments	I am finishing my EdS (formally CAGS) in Educational Leadership. This is a required course for my degree.

Finish

Administrator's Section

Approval Summary

Administrator	Approval Type	Status	Date
Harvey, Michelle	PRIOR	APPROVED3/22/2015 3:07 pm	
Harvey, Michelle	FINAL	COMPLETE7/14/2015 8:38 am	

Comments

From Joanne Maino on 7/14/2015 8:38 am
I am finishing my EdS (formally CAGS) in Educational Leadership. This is a required course for my degree.

Expenses

Description	Requested	Approved	Final
Totals	$975.00	$0.00	$0.00

GORDON COLLEGE

grades

Welcome back joanne B. Maino (*Personal Info* : *Logout*)

HOME | GRAD ED STUDENTS | MY PAGES

You are here: Grad Ed Students > Graduate Education

- Grad Ed Students
- Graduate Education
- Student Accounts
- Unofficial Transcript

Quick Links

- My Pages
- Academic Catalog
- Academic Catalog (Graduate)
- Blackboard Learn
- Calendars and Final Exams
- CASUNet
- Course Schedules
- Eighline Seats Athletics
- GO Website

Grad Ed Students

Grade Report - Final Grade Report

> Final Grade Report

Term: 2015 Graduate Winter/Spring - Grad Spring Subterm

Graduate Education

Advisor: Dr Janet S. Arndt
First Major: Cur & Instr - Educational Leadership

Course	Title	Final Grade	Repeat	Attempted Credits	Earned Credits	GPA Credits	Quality Points	GPA
EDU 705	ETHCS,VAL,MORAL	A	-	3.00	3.00	3.00	12.00	
			Term Totals:	3.00	3.00	3.00	12.00	4.00
			Career:	15.00	15.00	15.00	60.00	4.00

INSTITUTION FOR SAVINGS

BUILDING STRONGER COMMUNITIES TOGETHER SINCE 1820.

04/02/2015	1253	Check 1253	-1,025.00

JOANNE B. MAINO
MICHAEL B. MAINO
26 FARLEY AVE.
IPSWICH, MA 01938

1253
53-7894/2113
00

3/31/15
Date

Pay to the Order of Gordon College $ 1,025.00

One Thousand Twenty Five + 00/100 Dollars

INSTITUTION FOR SAVINGS

For 50160310 WS14

[redacted]

Joanne Maino

1253

Click here to view Your Recent Account Activity

The last payment received was for $1,025.00 on 4/1/2015.

Your Recent Payments

		View All
04/01/2015	$1,025.00	View
05/08/2014	$50.00	View
05/06/2014	$975.00	View

Carcel Dubose

Current Salary $81,323.58
From 1/1/2015- 6/30/15 Paid $40,041.00

New Pay $83,900.64
From 1/1/15- 6/30/15 Would have been $41,309.86

We would owe him $1,268.86 FOR FY15

Richard Muth/ Gunner

Current Salary $96,357.97
From 1/1/2015- 6/30/15 Paid $47,443.43

New Pay $99,056.16
From 1/1/15- 6/30/15 Would have been $48,771.93

We would owe him: $1,328.50 FOR FY15

GLOUCESTER PUBLIC SCHOOLS
PERSONNEL ACTION FORM

DATE OF CHANGE 1/1/2015

EMPLOYEE NAME Richard Muth LOCATION GHS

JOB TITLE Instructor DEPT ROTC UNION GTA

SECTION 1. TYPE OF CHANGE	FROM	TO
POSITION TITLE		
LOCATION		
BUDGET ACCT #		
GRADE/STEP		
ANNUAL SALARY		$1328.50
HOURLY WAGE		
HOURS- BIWEEKLY		

SECTION 2. CHECK ALL APPROPRIATE REASONS FOR THIS PERSONNEL CHANGE

EMPLOYMENT	LEAVE OF ABSENCE	END EMPLOYMENT
NEW HIRE	START DATE	TERMINATION
REHIRE	END DATE	RESIGNATION
TRANSFER	TYPE OF LEAVE	RETIRED
LONG TERM SUB	Maternity	REASON:
STEP INCREASE	Personal	
FULL TIME PART TIME	Medical	
PERMANENT	(details)	
START DATE: / /		LAST DAY: / /

NAME CHANGE	ADDRESS CHANGE				
					( )
NEW NAME	NEW ADDRESS-STREET	CITY	STATE	ZIP CODE	NEW PHONE#

BOX 1 (EXPLANATIONS):

Pay difference of monies owed during FY2015.

Signatures

Principal		Date
Director		Date 8/5/15
Asst Supt.		Date
Supt.		Date
Business Office		Date

Send / email Copies to: Human Resources: lkohler@gloucester.k12.ma.us, , Business Office: abranceleone@gloucester.k12.ma.us

MEMORANDUM 7/13/2015

From: Marine Corps Junior ROTC Program, Quantico, Virginia
To: Richard Muth

Subj: ESTIMATE OF MINIMUM MCJROTC INSTRUCTOR SALARY

1. As requested, the following updated information is provided for the SMI position at Gloucester High School in the Gloucester, MA 01930-2500 area:

Richard Muth is ESTIMATED to have a daily rate of $275.16. Please note that the thirty-day-per-month formula is used with this daily rate and not pure academic (classroom) days.

Basic Pay {W3/30 years}	$6,477.30	
Basic Allowance for Subsistence {BAS}	$253.38	
Basic Allowance for Housing {BAH}	$3,129.00	
Cost of Living Allowance {COLA}	$45.00	
Gross Active Duty Pay	$9,904.68	
Less (est) Retired Pay	$1,650.00	{annually, $19,800.00}
Minimum Instructor Pay {MIP}	$8,254.68	{daily: $275.16}

The below chart illustrates this daily norm in monthly, quarterly, and 10-, 11- and 12-month contract terms.

Item	Gov't Share	School Share	Total Amount
MIP	$4,127.34	$4,127.34	$8,254.68
Quarterly	$12,382.02	$12,382.02	$24,764.04
10-Month contract	$41,273.40	$41,273.40	$82,546.80
11-Month contract	$45,400.74	$45,400.74	$90,801.48
12-Month contract	$49,528.08	$49,528.08	$99,056.16

2. Please note that the above figures are based on current pay scales and estimates on retired pay. As such, they are subject to change whenever Congress enacts new payscales and places them into effect.

3. If additional information is desired, please do not hesitate to contact me.

Nancy Turner
703-784-3740 {voice}
703-784-4050 {fax}

nancy.b.turner@usmc.mil

MEMORANDUM 7/13/2015

From: Marine Corps Junior ROTC Program, Quantico, Virginia
To: Richard Muth

Subj: ESTIMATE OF MINIMUM MCJROTC INSTRUCTOR SALARY

1. As requested, the following updated information is provided for the SMI position at Gloucester High School in the Gloucester, MA 01930-2500 area:

Richard Muth is ESTIMATED to have a daily rate of $275.16. Please note that the thirty-day-per-month formula is used with this daily rate and not pure academic (classroom) days.

The below chart illustrates this daily norm in monthly, quarterly, and 10-, 11- and 12-month contract terms.

Item	Gov't Share	School Share	Total Amount
MIP	$4,127.34	$4,127.34	$8,254.68
Quarterly	$12,382.02	$12,382.02	$24,764.04
10-Month contract	$41,273.40	$41,273.40	$82,546.80
11-Month contract	$45,400.74	$45,400.74	$90,801.48
12-Month contract	$49,528.08	$49,528.08	$99,056.16

2. Please note that the above figures are based on current pay scales and estimates on retired pay. As such, they are subject to change whenever Congress enacts new payscales and places them into effect.

3. If additional information is desired, please do not hesitate to contact me.

Nancy Turner
703-784-3740 {voice}
703-784-4050 {fax}
nancy.b.turner@usmc.mil

GLOUCESTER PUBLIC SCHOOLS
PERSONNEL ACTION FORM

DATE OF CHANGE 1/1/2015

EMPLOYEE NAME Carol Dubose LOCATION GHS

JOB TITLE Instructor DEPT ROTC UNION GTA

SECTION 1. TYPE OF CHANGE	FROM	TO
POSITION TITLE		
LOCATION		
BUDGET ACCT #		
GRADE/STEP		
ANNUAL SALARY		$1,268.86
HOURLY WAGE		
HOURS- BIWEEKLY		

SECTION 2. CHECK ALL APPROPRIATE REASONS FOR THIS PERSONNEL CHANGE

EMPLOYMENT	LEAVE OF ABSENCE	END EMPLOYMENT
NEW HIRE	START DATE	TERMINATION
REHIRE	END DATE	RESIGNATION
TRANSFER	TYPE OF LEAVE	RETIRED
LONG TERM SUB	Maternity	REASON:
STEP INCREASE	Personal	
FULL TIME PART TIME	Medical	
PERMANENT	(details)	
START DATE: / /		LAST DAY: / /

NAME CHANGE	ADDRESS CHANGE				
					( )
NEW NAME	NEW ADDRESS-STREET	CITY	STATE	ZIP CODE	NEW PHONE#

BOX 1 (EXPLANATIONS):
Pay difference of monies
owed during FY2015.

Signatures		
Principal		Date
Director		Date 8/5/15
Asst Supt.		Date
Supt.		Date
Business Office		Date

Send / email Copies to: Human Resources: lkohler@gloucester.k12.ma.us, , Business Office: abranceleone@gloucester.k12.ma.us

MEMORANDUM 7/13/2015

From: Marine Corps Junior ROTC Program, Quantico, Virginia
To: Carcel A DuBose

Subj: ESTIMATE OF MINIMUM MCJROTC INSTRUCTOR SALARY

1. As requested, the following updated information is provided for the MI position at Gloucester High School in the Gloucester, MA 01930-2500 area:

Carcel A DuBose is ESTIMATED to have a daily rate of $233.06. Please note that the thirty-day-per-month formula is used with this daily rate and not pure academic (classroom) days.

Basic Pay {E8/24 years}	$5,289.30	
Basic Allowance for Subsistence {BAS}	$367.92	
Basic Allowance for Housing {BAH}	$3,018.00	
Clothing Replacement Allowance {CRA}	$49.50	
Cost of Living Allowance {COLA}	$42.00	
Gross Active Duty Pay	$8,766.72	
Less (est) Retired Pay	$1,775.00	{annually, $21,300.00}
Minimum Instructor Pay {MIP}	$6,991.72	{daily: $233.06}

The below chart illustrates this daily norm in monthly, quarterly, and 10-, 11- and 12-month contract terms.

Item	Gov't Share	School Share	Total Amount
MIP	$3,495.86	$3,495.86	$6,991.72
Quarterly	$10,487.58	$10,487.58	$20,975.16
10-Month contract	$34,958.60	$34,958.60	$69,917.20
11-Month contract	$38,454.46	$38,454.46	$76,908.92
12-Month contract	$41,950.32	$41,950.32	$83,900.64

2. Please note that the above figures are based on current pay scales and estimates on retired pay. As such, they are subject to change whenever Congress enacts new payscales and places them into effect.

3. If additional information is desired, please do not hesitate to contact me.

Nancy Turner
703-784-3740 {voice}
703-784-4050 {fax}
nancy.b.turner@usmc.mil

Print page Save form

(NOTE: After clicking the 'Print page' button, select the 'Pages' radio button and type '1-2' in the area next to it.
Verify your printer is highlighted; click 'Apply'; and then click 'Print'.)

UNITED STATES MARINE CORPS
JUNIOR RESERVE OFFICERS' TRAINING CORPS
1019 ELLIOT ROAD
QUANTICO, VIRGINIA 22134-5001

Accredited by AdvancED, the parent organization of
The Southern Association of Colleges and Schools
The Commission on International and Trans-Regional Accreditation

1533
C46JR
03 FEB 2015

Dear Superintendent:

SUBJ: 2015 MARINE CORPS JUNIOR RESERVE OFFICER'S TRAINING CORPS (MCJROTC) INSTRUCTOR PAY INCREASE

Effective 1 January 2015, MCJROTC Instructors received a one percent increase to their basic pay. In addition to the basic pay increase, they also received increases to their other minimum instructor pay (MIP) entitlements.

In accordance with the Department of Defense Instruction 1205.13, the instructors MIP entitlements consists of the following:

- Basic Pay
- Basic Allowance for Subsistence (BAS)
- Basic Allowance for Housing (BAH), based upon geographic location of the Instructor's school, the grade/rank of the Instructor and dependent eligibility (spouse/children)
- Clothing Allowance (enlisted personnel only)
- Cost-of-Living Allowance (COLA) based upon the Instructor's grade/rank and dependent eligibility (spouse/children)

These increases will be reflected in the monthly statement received by school district payroll offices as a lump sum amount. It is also shown in the Instructor's monthly statement, listed by their MIP entitlements.

I highly recommend a copy of this letter, be forwarded to your payroll department. If you require additional information concerning entitlement, contact Ms. Nancy Turner, MCJROTC Military Pay Analyst, at 703-784-3740, nancy.b.turner@usmc.mil.

Sincerely,

R. G. Oltman
Director
MCJROTC Program

POSTED

GLOUCESTER PUBLIC SCHOOLS
PERSONNEL ACTION FORM

DATE OF CHANGE 5/5/15

EMPLOYEE NAME Hugo Smith LOCATION Dimaggio

JOB TITLE Social Studies DEPT Grade 8 UNION GTA

SECTION 1. TYPE OF CHANGE	FROM	TO
POSITION TITLE		
LOCATION		
BUDGET ACCT #		
GRADE/STEP	Bachelors I/12	Masters II/12
ANNUAL SALARY		
HOURLY WAGE	$61,861.00	$68,094
HOURS- BIWEEKLY		

SECTION 2. CHECK ALL APPROPRIATE REASONS FOR THIS PERSONNEL CHANGE

EMPLOYMENT	LEAVE OF ABSENCE	END EMPLOYMENT
NEW HIRE	START DATE	TERMINATION
REHIRE	END DATE	RESIGNATION
TRANSFER	TYPE OF LEAVE	RETIRED
LONG TERM SUB	Maternity	REASON:
STEP INCREASE	Personal	
FULL TIME PART TIME	Medical	
PERMANENT	(details)	
START DATE: / /		LAST DAY: / /

NAME CHANGE	ADDRESS CHANGE				
					( )
NEW NAME	NEW ADDRESS-STREET	CITY	STATE	ZIP CODE	NEW PHONE#

BOX 1 (EXPLANATIONS):
Received Masters degree, effective 5/5/2015

Signatures		
Principal		Date
Director		Date 5/7/15
Asst Supt.		Date
Supt.		Date
Business Office		Date

Send / email Copies to: Human Resources: lkohler@gloucester.k12.ma.us, , Business Office: abranceleone@gloucester.k12.ma.us

Hugo Smith

5/5/15- 6/16/15

Bachelors Step 12 Paid: $10,141.15

Should have been on
Masters Step 12, which would have been $11,162.95

Hugo is owed $1,021.80

GLOUCESTER PUBLIC SCHOOLS
PERSONNEL ACTION FORM

DATE OF CHANGE 5/11/2015

EMPLOYEE NAME Joanne Horne LOCATION O'Maley

JOB TITLE Social Studies Teacher DEPT Grade 7 UNION GTA

SECTION 1. TYPE OF CHANGE	FROM	TO
POSITION TITLE		
LOCATION		
BUDGET ACCT #	no change to acct.	MASTERS Tab 2/Step 5
GRADE/STEP		
ANNUAL SALARY		
HOURLY WAGE		$49,482
HOURS- BIWEEKLY		

SECTION 2. CHECK ALL APPROPRIATE REASONS FOR THIS PERSONNEL CHANGE

EMPLOYMENT	LEAVE OF ABSENCE	END EMPLOYMENT
NEW HIRE	START DATE	TERMINATION
REHIRE	END DATE	RESIGNATION
TRANSFER	TYPE OF LEAVE	RETIRED
LONG TERM SUB	Maternity	REASON:
STEP INCREASE	Personal	
FULL TIME PART TIME	Medical	
PERMANENT	(details)	
START DATE: / /		LAST DAY: / /

NAME CHANGE	ADDRESS CHANGE				
					( )
NEW NAME	NEW ADDRESS-STREET	CITY	STATE	ZIP CODE	NEW PHONE#

BOX 1 (EXPLANATIONS):

Rec'd MASTERS degree - eff. 5/11/2015

Signatures

Principal	Date
Director	Date 7/14/15
Asst Supt	Date
Supt.	Date 7/23/15
Business Office	Date 7/24/15

Send / email Copies to: Human Resources: lkohler@gloucester.k12.ma.us, , Business Office: abrancaleone@gloucester.k12.ma.us

Concordia University

The Board of Regents of Concordia University
Upon recommendation of the Faculty
Hereby confers upon

Joanne MacDonald Horne

the degree of

Master of Education

Curriculum & Instruction

With all the Rights, Honors, and Privileges pertaining to that Degree.

Given at Portland, Oregon, on the eleventh day of May, two thousand and fifteen.

Charles E. Schlimgen
President of the University

CONCORDIA UNIVERSITY 1905 PORTLAND OREGON

Chair, Board of Regents

GLOUCESTER PUBLIC SCHOOLS
PERSONNEL ACTION FORM

DATE OF CHANGE 7/14/15

EMPLOYEE NAME Joanne Horne

LOCATION O'Maley

JOB TITLE Social Studies Teacher Grade 7

UNION GTA

SECTION 1. TYPE OF CHANGE	FROM	TO
POSITION TITLE		
LOCATION		
BUDGET ACCT #		
GRADE/STEP		
ANNUAL SALARY		
HOURLY WAGE		
HOURS- BIWEEKLY		

SECTION 2. CHECK ALL APPROPRIATE REASONS FOR THIS PERSONNEL CHANGE

EMPLOYMENT	LEAVE OF ABSENCE	END EMPLOYMENT
NEW HIRE	START DATE	TERMINATION
REHIRE	END DATE	RESIGNATION
TRANSFER	TYPE OF LEAVE	RETIRED
LONG TERM SUB	Maternity	REASON:
STEP INCREASE	Personal	
FULL TIME PART TIME	Medical	
PERMANENT	(details)	
START DATE: / /		LAST DAY: / /

NAME CHANGE	ADDRESS CHANGE				
					( )
NEW NAME	NEW ADDRESS-STREET	CITY	STATE	ZIP CODE	NEW PHONE#

BOX 1 (EXPLANATIONS):

$21.78 difference

Bach 1/Track 4 - 2014/2015

S/be Bach 1/Track 5 - 2014/2015

Signatures

Principal		Date
Director		Date 7/15/15
Asst Supt.		Date
Supt.		Date
Business Office		Date 7/24/15

Send / email Copies to: Human Resources: lkohler@gloucester.k12.ma.us, , Business Office: abranceleone@gloucester.k12.ma.us

The GLOUCESTER PUBLIC SCHOOLS
Our mission is for all students to be successful, engaged, lifelong learners.

Dr. Richard Safier
Superintendent of Schools
2 Blackburn Drive
Gloucester, MA 01930
Phone: 978-281-9800/ Fax 978-281-9899
www.rsafier@gloucester.k12.ma.us

July 21, 2015

Kenny Costa, Auditor
City of Gloucester
Dale Avenue
Gloucester, MA 01930

RE: Joanne Horne, Grade 7 Social Studies Teacher – O'Maley Innovation Middle School

Dear Kenny,

It was brought to our attention that Joanne has not properly advanced on the salary schedule for the 2014/2015 school year. She had met the district's requirements to advance accordingly annually since her date of hire, 9/4/2012, however for the 2014/2015 school year she should have been on Bachelor's Track 1/Step 5 at $45,719.

Therefore, we owe her the difference between Step 4 and Step 5 in the amount of $2,178. She has since received her Master's degree and will be placed on the appropriate schedule, Master's Track 2, Step 6 ($51,768) for the new 2015/2016 school year, however we also owe her a retro payment of $534.63 since she acquired her Masters degree effective May 11, 2015. The Payroll Office will make the appropriate changes in the next payroll period, scheduled for August 7, 2015.

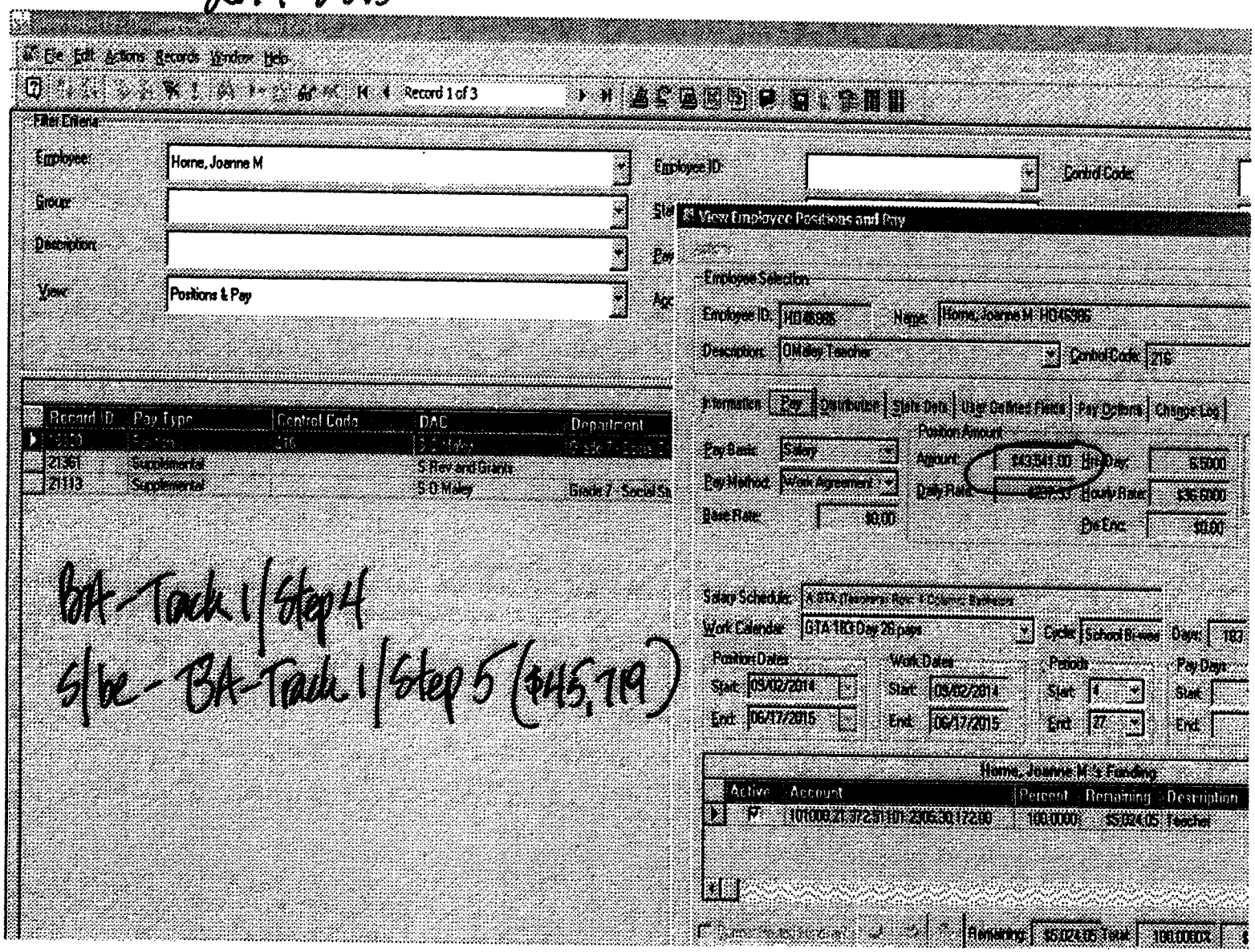
I have included documentation that supports the completion of her credits for the timeframe in question. Please contact Michelle Harvey at (978) 281-9801 if you have questions.

Sincerely,

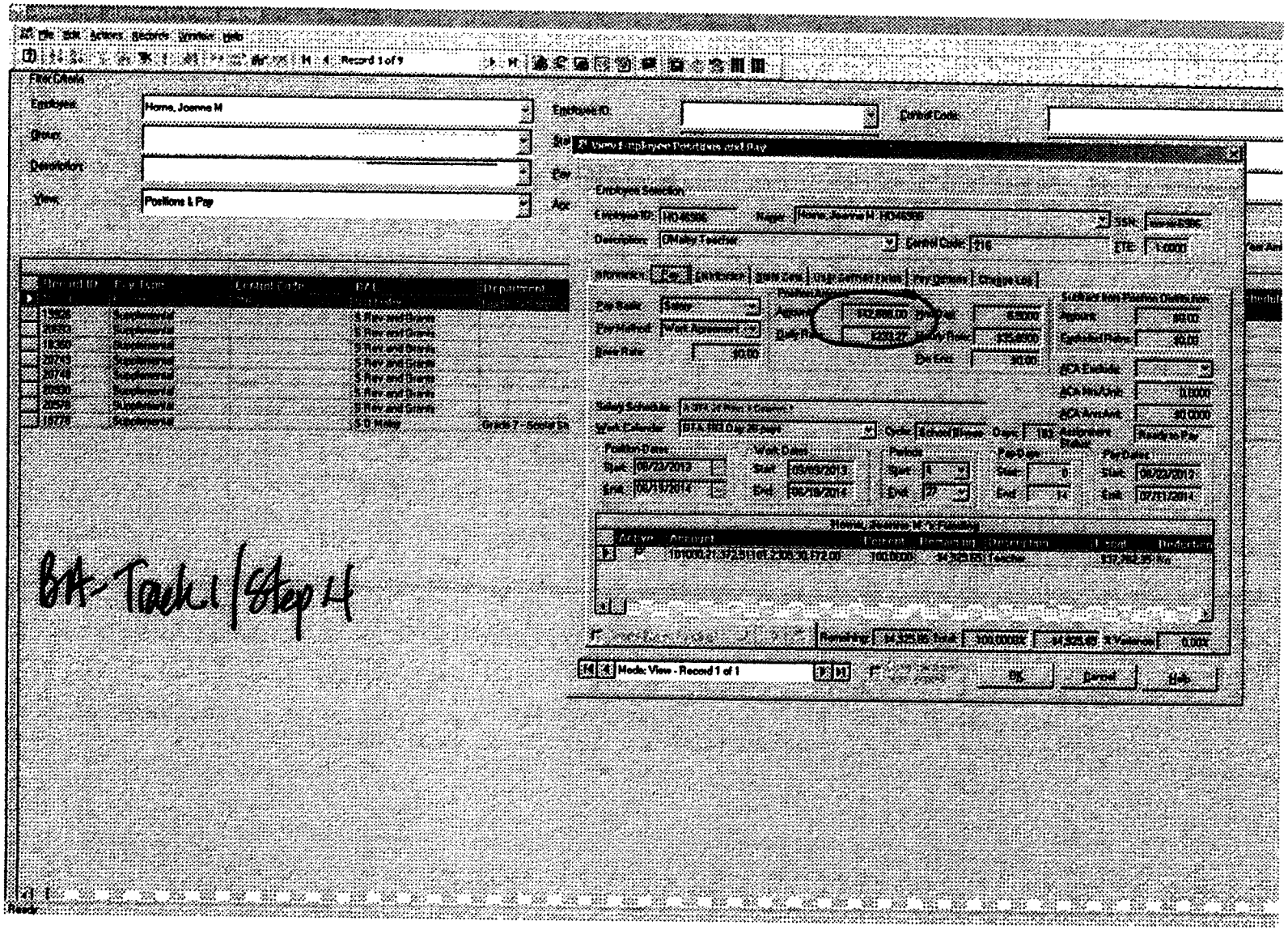
Richard Safier
Superintendent of Schools

Cc: [redacted]ces Accounting, Human Resources, M. Harvey, T. Lafleur, R. Maltese

2014-2015

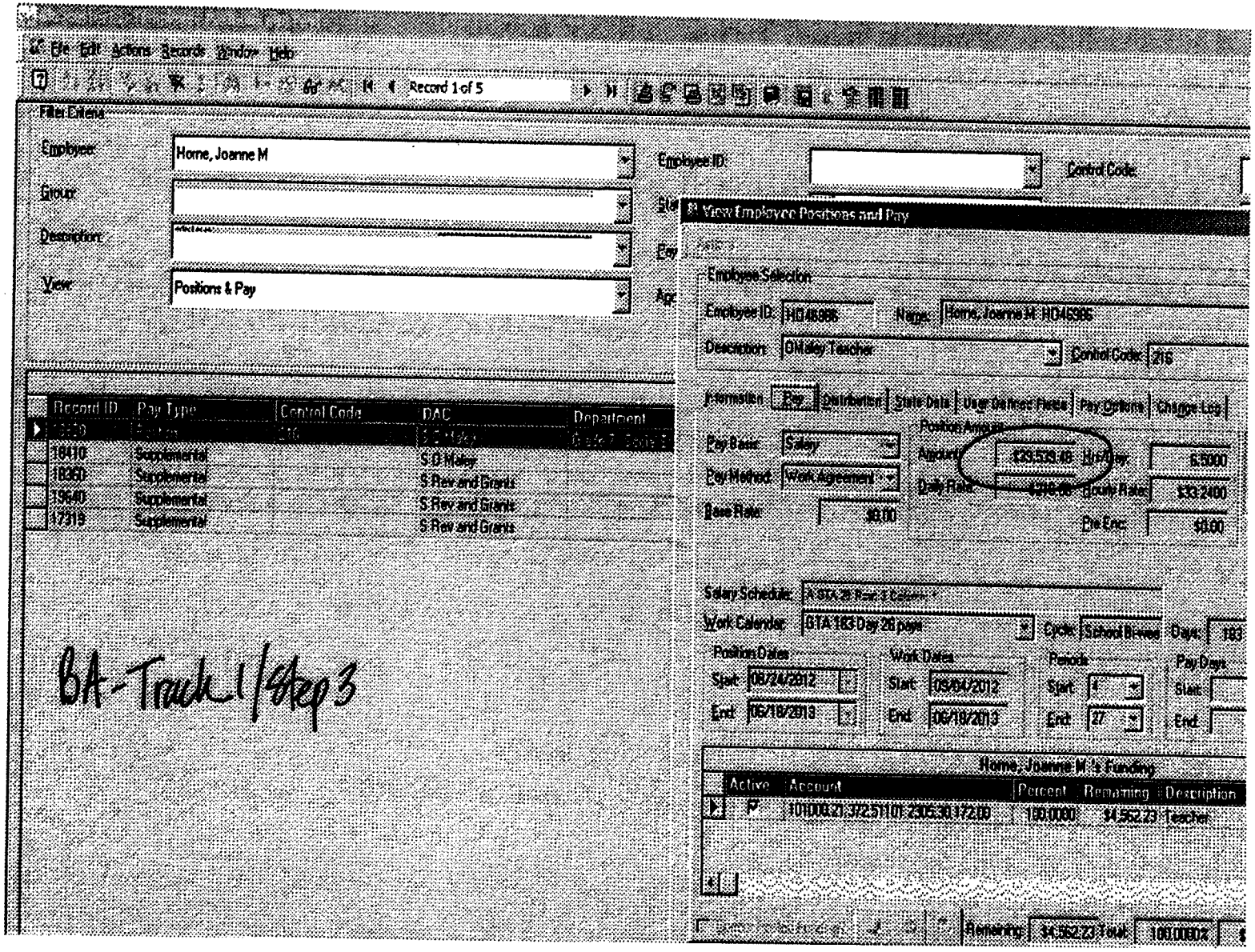

File Edit Actions Records Window Help
Record 1 of 3
Filter Criteria
Employee: Horne, Joanne M
Group:
Description:
View: Positions & Pay
Employee ID:
Control Code:
View Employee Positions and Pay
Employee Selection
Employee ID: H046986
Name: Horne, Joanne M H046986
Description: OMaley Teacher
Control Code: 216
Information Pay Distribution State Data User Defined Fields Pay Options Change Log
Pay Basis: Salary
Pay Method: Work Agreement
Base Rate: $0.00
Position Amount
Amount: $43,541.00
Hrs/Day: 6.5000
Daily Rate:
Hourly Rate: $36.6000
Pre Enc: $0.00
Salary Schedule:
Work Calendar: GTA 183 Day 26 pays
Cycle: School Bi-wee
Days: 183
Position Dates
Start: 09/02/2014
End: 06/17/2015
Work Dates
Start: 09/02/2014
End: 06/17/2015
Periods
Start: 4
End: 27
Pay Days
Start:
End:
Horne, Joanne M's Funding
Active Account Percent Remaining Description
101000.21.372.51101.2305.30.172.00 100.0000 $5,024.05 Teacher
Remaining: $5,024.05 Total: 100.0000%
Record ID Pay Type Control Code DAC Department
21361 Supplemental S Rev and Grants
21113 Supplemental S O Maley Grade 7 - Social St
BA-Track 1/Step 4
S/be - BA-Track 1/Step 5 ($45,719)

2013-2014



BA-Task 1/Step 4

2012-2013


File Edit Actions Records Window Help
Record 1 of 5
Filter Criteria
Employee: Horne, Joanne M
Group:
Description:
View: Positions & Pay
Employee ID:
Control Code:
View Employee Positions and Pay
Employee Selection
Employee ID: HO46986
Name: Horne, Joanne M HO46986
Description: OMaley Teacher
Control Code: 216
Information Pay Distribution State Data User Defined Fields Pay Options Change Log
Pay Basis: Salary
Pay Method: Work Agreement
Base Rate: $0.00
Position Amount
Amount: $39,539.48
Hrs/Day: 6.5000
Daily Rate: $216.68
Hourly Rate: $33.2400
Pre Enc: $0.00
Salary Schedule:
Work Calendar: GTA 183 Day 26 pays
Cycle: School Bi-wee
Days: 183
Position Dates
Start: 08/24/2012
End: 06/18/2013
Work Dates
Start: 09/04/2012
End: 06/18/2013
Periods
Start: 4
End: 27
Pay Days
Start:
End:
Horne, Joanne M 's Funding
Active Account Percent Remaining Description
101000.21.372.51101.2305.30.172.00 100.0000 $4,562.23 Teacher
Remaining: $4,562.23 Total: 100.0000%
Record ID Pay Type Control Code DAC Department
18410 Supplemental S O Maley
18360 Supplemental S Rev and Grants
19640 Supplemental S Rev and Grants
17319 Supplemental S Rev and Grants
BA-Track 1/Step 3

File Edit Actions Records Window Help

Record 11 of 43

Salary Schedules

A Admin - Individual Contracts	Regular		Salary				0:0	
A Certificated Secretaries	Regular		Salary				0:0	
A Crossing Guard Monitor	Regular		Hourly				0:0	
A District In Home Trainer	Regular		Salary					
A BAEP 21	Regular		Salary					
A BAEP 26	Regular		Salary					
A BAEP ADMIN 26 (180DAYS)	Regular		Salary					
A BAEP ADMIN 21 (180DAYS)	Regular		Salary					
A BAEP Sub. Hourly	Regular		Salary					
A ATA 21	Regular		Salary					
A ATA 26	Regular		Salary					
A ATA Stipends	Regular		Salary					
A Hr/Daily Rates	Regular		Hourly					
A Noon Supervisor	Regular		Hourly					
A Nurses 21	Regular		Salary					
A Nurses 26	Regular		Salary					
A Principals	Regular		Salary					
A Sch Food Service	Regular		Hourly					
A Sch. Committee School	Regular		Salary					
A School Bus Drivers	Regular		Hourly					
A Substitute Coordinator	Regular		Salary					
A Transportation Management	Regular		Salary					
AFSCME - Closed 40 Hours - Unit A	Regular		Hourly					
AFSCME 8 - Closed 40 Hours	Regular		Hourly					
City AFSCME A & B	Regular		Hourly					
City Councilors	Regular		Salary					
City Fire Captain	Regular		Hourly					
City Fire Deputy	Regular		Hourly					
City Fire EMS	Regular		Hourly					
City Fire Inspector	Regular		Hourly					
City Fire Mechanics	Regular		Hourly					
City Fire Paramedic	Regular		Hourly					
City Firefighter	Regular		Hourly					
City IBAM / Rec Mgr	Regular		Hourly					
City Mayor	Regular		Salary					
City Police	Regular		Hourly					
City Police Academy / Reserve	Regular		Hourly					
City Police Assist Rate 2	Regular		Hourly				0:0	
City Police Front Rate 2	Regular		Hourly				0:0	
City Police Reserve / Dispatch Ass	Regular		Hourly				0:0	
City Police Supervisor	Regular		Hourly				0:0	
City Police Uniform Rate 2	Regular		Hourly				0:0	
City Workers Comp	Regular		Hourly				0:0	

Salary Schedule Information

Name: A ATA 26 Type: Regular

Schedule | Positions | Projection | Projective Positions | FTEs | Projection FTEs | Notes

	1	2	3	4
1	$0.00	$0.00	$42,742.19	$46,303.45
2	$0.00	$40,962.57	$44,572.31	$48,088.07
3	$39,528.48	$42,831.07	$46,393.34	$49,954.60
4	$41,222.24	$44,733.50	$48,557.79	$51,918.04
5	$43,253.85	$46,857.34	$50,416.17	$53,978.44
6	$45,359.09	$49,022.37	$52,582.62	$56,142.87
7	$47,731.59	$51,293.66	$54,855.12	$58,419.41
8	$50,119.22	$53,681.59	$57,241.75	$60,864.02
9	$52,523.02	$56,187.31	$59,748.57	$63,310.94
10	$55,255.09	$58,818.36	$62,397.60	$65,939.07
11	$58,015.45	$61,579.70	$65,142.98	$68,702.22
12	$59,568.09	$64,482.44	$68,042.69	$71,605.97
13	$0.00	$0.00	$72,220.15	$76,873.21

Mode: View - Record 1 of 1

OK | Cancel | Help

Ready

Entity: Entity1 | Group: Discretion13 | FY: 2003 | DAC: 500 | User: admin | Version: 2003.2.0

Salary Schedules

View Salary Schedule

Salary Schedule Information

Name: A GTA (Teachers) Type: Regular

Schedule | Positions | Projection | Projection Positions | FTEs | Projection FTEs | Notes

A GTA (Teachers)

	Bachelors	Masters	Masters+30	Masters+60
1	$0.00	$0.00	$45,136.00	$48,896.00
2	$0.00	$43,296.00	$47,059.00	$50,779.00
3	$41,753.00	$45,230.00	$48,591.00	$52,753.00
4	$43,541.00	$47,305.00	$51,085.00	$54,828.00
5	$45,719.00	$49,462.00	$53,240.00	$57,002.00
6	$48,005.00	$51,768.00	$55,528.00	$59,287.00
7	$50,404.00	$54,167.00	$57,927.00	$61,891.00
8	$52,926.00	$56,683.00	$60,448.00	$64,208.00
9	$55,570.00	$59,334.00	$63,094.00	$66,856.00
10	$58,350.00	$62,112.00	$65,872.00	$69,638.00
11	$61,268.00	$65,028.00	$68,791.00	$72,551.00
12	$61,861.00	$68,094.00	$71,854.00	$75,616.00
13	$0.00	$0.00	$76,275.00	$80,334.00

Mode: View - Record 1 of 1

OK | Cancel | Help

File Edit Actions Records Window Help

Record 14 of 44

Salary Schedules

A Admin - Individual Contracts	Regular		Salary					0:0	
A AFSCME - Clerical 40 Hours - Grd A	Regular		Hourly					0:0	
A AFSCME B - Clerical 40 Hours	Regular		Hourly					0:0	
A Confidential Secretaries	Regular		Salary						
A Crossing Grds	Regular		Hourly						
A Director of Human Resources	Regular		Hourly						
A Direct In Home Trainer	Regular		Salary						
A GAEP 21	Regular		Salary						
A GAEP 26	Regular		Salary						
A GAEP ADMIN 26 (150 DAYS)	Regular		Salary						
A GAEP ADMIN 21 (150 DAYS)	Regular		Salary						
A GAEP Sub Hourly 13-14 SCH YR	Regular		Salary						
A GTA 21	Regular		Salary						
A GTA 26	Regular		Salary						
A GTA Stipends	Regular		Salary						
A Hr/Daily Rates	Regular		Hourly						
A Monitors	Regular		Hourly						
A Noon Supvr	Regular		Hourly						
A Nurses 21	Regular		Salary						
A Nurses 26	Regular		Salary						
A Principals	Regular		Salary						
A Sch Food Service	Regular		Hourly						
A Sch. Committee School	Regular		Salary						
A School Bus Drivers	Regular		Hourly						
A Substitute Coordinator	Regular		Salary						
A Transportation Management	Regular		Salary						
City AFSCME A & B	Regular		Hourly						
City Councilors	Regular		Salary						
City Fire Captain	Regular		Hourly						
City Fire Deputy	Regular		Hourly						
City Fire EMS	Regular		Hourly						
City Fire Inspector	Regular		Hourly						
City Fire Mechanics	Regular		Hourly						
City Fire Paramedic	Regular		Hourly						
City Firefighter	Regular		Hourly						
City SMMA / Non Mgrs	Regular		Hourly						
City Mayor	Regular		Salary						
City Police	Regular		Hourly					0:0	
City Police Academy / Reserve	Regular		Hourly					0:0	
City Police Animal Rate 2	Regular		Hourly					0:0	
City Police Aux / Beach Aux	Regular		Hourly					0:0	
City Police Invest Rate 2	Regular		Hourly					0:0	
City Police Supvsrs	Regular		Hourly					0:0	
City Police Uniform Rate 2	Regular		Hourly					0:0	

Salary Schedule Information

Name: A GTA 26 Type: Regular

Schedule | Positions | Projection | Projection Positions | FTEs | Projection FTEs | Rates

GTA SCHEDULE for A GTA 26

	1	2	3	4
1	$0.00	$0.00	$44,251.00	$47,938.00
2	$0.00	$42,409.00	$46,146.00	$49,788.00
3	$40,536.00	$44,243.00	$48,031.00	$51,718.00
4	$42,688.00	$46,374.00	$50,085.00	$53,791.00
5	$44,822.00	$48,512.00	$52,155.00	$55,884.00
6	$47,064.00	$50,753.00	$54,430.00	$58,128.00
7	$49,417.00	$53,104.00	$56,792.00	$60,492.00
8	$51,887.00	$55,577.00	$59,262.00	$62,956.00
9	$54,480.00	$58,171.00	$61,858.00	$65,546.00
10	$57,206.00	$60,895.00	$64,579.00	$68,269.00
11	$60,068.00	$63,753.00	$67,442.00	$71,128.00
12	$60,646.00	$66,759.00	$70,444.00	$74,134.00
13	$0.00	$0.00	$74,779.00	$78,758.00

Mode: View - Record 1 of 1

OK | Cancel | Help