



City of Gloucester City Council

CITY HALL • GLOUCESTER • MASSACHUSETTS • 01930
Telephone 508-281-9722 Fax 508-281-8472

CITY COUNCIL STANDING COMMITTEE
Budget & Finance Committee
Thursday, October 7, 2010 – 5:30 p.m.
1st Fl. Council Conference Rm. – City Hall

CITY CLERK
GLOUCESTER, MA
10 SEP 30 AM 8:37

AGENDA

1. *Continued Business*
 - A) Grant Applications Procedures (Cont'd from 09/09/10)
 - B) Discussion Related to the North Gloucester Betterment re: Final Loan (over) Payments and Process of Reimbursement to Property Owners (Cont'd from 09/23/10)
 - C) Talbot Rink Enterprise Fund (Cont'd from 09/23/10)
2. *Memo from City Auditor regarding accounts having expenditures which exceed their authorization*
3. *Memorandum from CFO relative to Loan Authorizations for Capital Items for FY11*
4. *Memorandum from Community Development Director Requesting Acceptance of Remaining \$250,000 Seaport Bond Funds*
5. *Memorandum from Fire Chief re: Addition of New Fees and Increasing Current Fees*
6. *Memorandum from Fire Chief re: Acceptance of a donation in the amount of \$500.00*
7. *Memorandum from Harbormaster re: Permission to pay FY10 invoices with FY11 funds*
8. *Memorandum from Health Director re: Acceptance of a Grant Amendment Award in the Amount of \$20,000 (Opiate Prevention)*

COMMITTEE

Councilor Steven Curcuro, Chair
Councilor Paul McGeary, Vice Chair
Councilor Jacqueline Hardy

Committee members – Please bring relevant documentation

Back-up and Supporting Documentation all on file at the City Clerk's Office, City Hall

CC: Mayor Carolyn Kirk
Jim Duggan
Kenny Costa
Jeffrey Towne
Fire Chief Dench
Harbormaster Jim Caulkett
Michael Hale
Sarah Garcia
Jack Vondras
Tom Markham
CIAB: Donald Fryklund, Bill Kyrouz, Roland Hadley, Joel Favazza, Kersten Lanes, Janet Rice

City Hall
Nine Dale Avenue
Gloucester, MA 01930



TEL 978-281-9707
FAX 978-281-8472
jtowne@gloucester-ma.gov

CITY OF GLOUCESTER
OFFICE OF THE CHIEF FINANCE OFFICER

MEMORANDUM

To: Mayor Kirk
From: Jeffrey C. Towne, CFO *JCT*
Date: September 21, 2010
Re: Loan Authorizations for Capital Items for FY11

During the FY11 budget process capital items requiring the issuance of long-term debt were discussed with the intention of bringing each item forward to the City Council for approval of loan authorizations. The FY11 budget includes an amount for short-term interest cost expense for borrowing bond anticipation notes. The following list of capital items have been requested by Department Managers:

1. Fire Department Equipment
 - a. Fire Pumps Brush Truck (with equipment) \$130,000
 - b. Rescue Pumper (fully equipped) \$600,000
 - c. Station Generators \$55,000
 - d. Radio Towers and Repeaters \$110,000
 - e. Fire Inspector Vehicle \$25,000

2. Department of Public Works
 - a. (2) Six Wheel Dump Trucks with Sander \$285,000
 - b. 4x2 Pickup Truck \$18,000

3. City Clerk
 - a. Voting Machines \$60,000

I respectfully request that this matter be presented to the City Council for referral to the Budget and Finance Committee. It is important that City Council read the loan authorization language into public record and then refer the matter out to the Budget and Finance Committee. The public hearing process will then follow relative to the loan authorization.

The following language is appropriate for the loan order:

“Ordered: that \$1,283,000 is appropriated for a fire rescue pumper, a fire brush pump truck, emergency generators for the fire department, radio towers and repeaters, a fire inspector vehicle, two six wheeled dump trucks equipped for snow plow operations, a DPW utility truck and election voting machines; that to meet this appropriation the Treasurer with the approval of the Mayor is authorized to borrow \$1,283,000 under G.L. c.44, §7(9) or any other enabling legislation; that the Mayor is authorized to contract for and expend any federal or stated aid available for the project; and that the Mayor is authorized to take any other action necessary to carry out this project; and that the Treasurer is authorized to file an application with the Municipal Financial Oversight Board to qualify under Chapter 44A of the General Laws any or all of the bonds authorized by this order and to provide such information and execute such documents as the Municipal Finance Oversight Board may require for these purposes.”

The orders must be published at least 10 days prior to final passage and require at least a two-thirds vote of the City Council.

City Hall Annex
Three Pond Road
Gloucester, MA 01930



TEL 978-281-9781
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sgarcia@gloucester-ma.gov

CITY OF GLOUCESTER
COMMUNITY DEVELOPMENT DEPARTMENT

MEMORANDUM

TO: Mayor Carolyn Kirk
FROM: Sarah Garcia, Community Development Director
RE: City Council Acceptance of Seaport Bond
Funds for Economic Development
DATE: September 20, 2010

As we move forward with economic development for our port and downtown areas, we are fortunate to have been awarded a \$400,000 grant from the Seaport Advisory Council for Economic Development Planning. With the \$150,000 available in FY10, the City hired a consultant to develop a Plan for economic development on the waterfront. That Plan is now available on the website, and the announcement and public meeting on the draft plan will take place in September, 2010.

The City is now proposing to build upon this Plan with the next \$125,000 available in FY11 and \$125,000 available in FY12. Of primary importance is ensuring implementation of the actions recommended in the Plan. To that end, a half time Project Implementation Manager will be charged with tracking and facilitating the results. The PI Manager will meet with the agencies and departments responsible for recommended actions to determine the expected timeframe for implementation and to coordinated actions requiring multiple agencies. The PI Manager will report to the Community Development Director and to the Port and Harbor Committee.

The economic development funding will also support conceptual design and financing proposals for I4-C2, marketing materials for the Port, professionally facilitated economic development meetings, and dockage inventory and analysis.

With your approval, I am requesting that this information be forwarded to the City Council for their review and acceptance of the remaining \$250,000 of the \$400,000 economic development grant from the Seaport Advisory Council. Thank you.



CITY OF GLOUCESTER

Community Development Department

3 Pond Road, Gloucester, MA 01930

Tel 978-281-9781

Fax 978-281-9779

SCOPE & BUDGET FOR \$250,000 2 YEAR SAC ECONOMIC DEV FUNDING

FY11 - \$125,000

FY12 - \$125,000

SCOPE & BUDGET

	FY11	FY12
Project Implementation Manager		
.5 FTE	\$42,500	\$42,500
I4-C2 Development Support Services		
Request for Conceptual Design & Financing	\$50,000	
Costs associated with furthering identified		
Re-uses of property		\$70,000
Marketing materials	\$ 15,000	\$12,500
Vessel research kit		
Hotel development kit		
Development site availability		
Other materials that support		
the recommendations of the		
2010 Economic Dev. Study		
Professional Facilitation Econ Dev Meetings	\$ 7,500	
Dockage Planning Study	\$ 10,000	
TOTAL BUDGET	\$125,000	\$125,000
\$250,000 over two years.		

Office of the Fire Chief
Philip S. Dench
8 School Street
Gloucester, MA 01930



TEL 978-281-9780
FAX 978-281-9822
pdench@gloucester-ma.gov

CITY OF GLOUCESTER
FIRE DEPARTMENT

MEMORANDUM

Date: September 15, 2010
To: Carolyn Kirk, Mayor
From: Philip S. Dench, Fire Chief *PSD*
Subject: Fee increase and new fees

RECEIVED

MAYOR'S OFFICE

Mayor, Kirk,

I am requesting that the Fire Department be allowed to increase some of our permit/inspections fees and add fees for permits and inspections that we currently do not charge for. Fire Inspector Joseph Mountain brought it to my attention that our fees, in most cases, are far lower than what most other cities and towns charge. There are also other services that we have not historically charged for. These include building plans reviews, sprinkler plans reviews, annual or quarterly inspections of hospitals, nursing homes, theaters, rooming/boarding houses, liquor license inspections, occupancy permit inspections, etc.

I have attached the following documents:

1. The original letter from Inspector Mountain advising of the advising me of his findings.
2. A spreadsheet indicating our current fees and proposed new fees. Also indicated are permits that we do not currently charge for and the propose fees for those permits.
3. A copy of the Department fee schedule that was effective as of 12/15/2004

Also included are several fee schedules from other communities which we pulled off the internet.

Chief Dench
8 School St.
Gloucester, Ma 01930

Inspector Mountain
8 School St.
Gloucester, Ma 01930

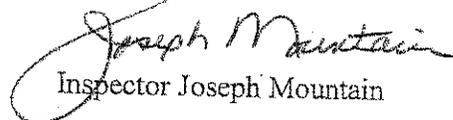
7/29/10

Dear Chief,

I would like to bring to your attention a possible revenue source that has long been overlooked. I have researched several surrounding cities and discovered that their fire departments charge fees for all permits and all inspections whereas we charge for all permits but charge only for two inspections; real estate transfers and tank trucks. There are several other inspections for which the fire department should charge a fee as our expertise plays an enormous role in public safety. A role that no other department in the city is capable of. These fees range from twenty- five dollars to fifty dollars for most inspections, up to two hundred dollars based on the size of the project. Additionally certain permits should have to be renewed annually, creating more revenue perhaps as much as one hundred thousand dollars and adding to public safety.

Attached is a proposed fee schedule for inspections and renewal time frames. I have not included other fees that we should be charging for such as excessive false alarm responses, monitoring fees, etc.

Sincerely,


Inspector Joseph Mountain

LICENSE FEE DESCRIPTION

CURRENT FEE PROPOSED FEE

SAUGUS SPRINGFIELD ARLINGTON DANVERS MANCHESTER BEVERLY SALEM

LICENSE FEE DESCRIPTION	CURRENT FEE	PROPOSED FEE	SAUGUS	SPRINGFIELD	ARLINGTON	DANVERS	MANCHESTER	BEVERLY	SALEM
SMOKE DETECTORS (NEW CONSTRUCTION)	\$25.00		\$50.00						\$50.00
SMOKE DETECTORS (SALE OR TRANSFER)	\$25.00		\$50.00						\$50.00
1 UNIT		\$50.00							
2 UNIT		\$100.00							
3-5 UNIT		\$150.00							
OPEN BURNING PERMITS	\$15.00								
FOR BURNER AND/OR FOR FURNACE INSTALLATION		\$50.00							
BLASTING OPERATIONS	\$25.00								
ORDER GROUND STORAGE TANKS REMOVALS AND INSTALLATIONS	\$25.00								
NEW (TANK STORAGE FACILITY)	\$250.00								
STORAGE FACILITY SUBSTANTIAL ALTERATION	\$200.00								
LP GAS STORAGE/USE	\$25.00								
FLAMMABLE & COMBUSTIBLE LIQUIDS	\$25.00								
CUTTING, WELDING STORAGE/USE OF GASSES	\$25.00								
SUPERVISED DISPLAY OF FIREWORKS	\$25.00								
PYROTECHNIC SPECIAL EFFECTS	\$25.00								
FIREWORKS MANUFACTURER STORAGE, ETC.	\$25.00								
DISPENSERS OF MOTOR FUEL	\$25.00								
TRANSPORT OF COMBUSTIBLE LIQUIDS	\$25.00								
SALAMANDER (GREATER) PERMIT	\$25.00								
SUPERVISED FIRING OF CANNONS	\$25.00								
STORAGE AMMUNITION, BLACK POWDER, ETC.	\$25.00								
SHUT DOWN FIRE PROTECTION SYSTEMS	\$25.00								
COMBUSTIBLE STORAGE (2,500 CU FEET)	\$25.00								
ROOFING/TAR KETTLE OPERATIONS	\$25.00								
FUMIGATING & INSECTICIDAL FOGGING PERMIT	\$25.00								
BOWLING LANE RESURFACING	\$25.00								
DUST EXTRACTION/REGENERATION	\$25.00								
MACHINES (1-25 CASES)	\$25.00								
OVENS & FURNACES	\$25.00								
TIME REBUILD DINGHIE/CAPPING PLANTS	\$25.00								
CEREMONIAL BONFIRES	\$25.00								
BOATERS 722 - 726	\$25.00								
CHRIS (MAY TREE BURNING 12/28 - 1/7	\$50.00								
REMOVAL OF PAINT/ROOFING MATERIALS	\$25.00								
COVERED HALL BUILDING	\$25.00								
CELLULOSE NITRATE FILM	\$25.00								
COMPRESSED NATURAL GAS	\$25.00								
FLAMMABLE GASES AND SOLIDS	\$25.00								
SPECIAL SEASONAL DECORATIONS	\$25.00								
HAZARDOUS SUBSTANCES LEFT UNATTENDED	\$25.00								
COMBUSTIBLE FIBERS	\$25.00								
RUBBISH CONTAINERS (SIX OR MORE CU. YTD.)	\$25.00								
CRIP RHEINING OR COLOR PROCESSING	\$25.00								
PERMITS THAT HAD NO FEE ATTACHED									
PLANS REVIEW - PROJECTS 7500 SOFT OR LESS	\$50.00								
PLANS REVIEW - PROJECTS GREATER THAN 7500	\$100.00								
SPRINKLER SYSTEMS PLAN REVIEW - RESIDENTIAL	\$50.00								
SPRINKLER SYSTEMS PLAN REVIEW - COMMERCIAL	\$100.00								
HOSPITAL	\$50.00								
CARE FACILITIES	\$50.00								
DAYCARE FACILITIES	\$25.00								
GROUP HOMES	\$25.00								
THEATRE	\$50.00								
ROOMING/LODGING	\$50.00								
LIQUOR LICENSES	\$50.00								
CORPORATE PERMIT	\$25.00								
EXPIRATION/RENEWAL	PROPOSED FEE								
NONE	\$50.00								
NONE	\$100.00								
NONE	\$50.00								
3 MONTHS	\$50.00								
ANNUALLY	\$25.00								
ANNUALLY	\$50.00								
ANNUALLY	\$50.00								
ANNUALLY	\$50.00								
ANNUALLY	\$50.00								
ANNUALLY	\$50.00								
PROJECT SPECI	\$50.00								

(2)

2

LICENSE FEE DESCRIPTION	CURRENT FEE	PROPOSED FEE	SAUGUS	SPRINGFIELD	ARLINGTON	DANVERS	MANCHESTER	BEVERLY	SALEM
ANSUL SYSTEMS									
SPRINKLER SYSTEMS - UNDER 7500 SQ/FT	6-12 MONTHS	\$50.00							
SPRINKLER SYSTEMS - 7501 - 49,000 SQ/FT	ANNUALLY	\$50.00							
SPRINKLER SYSTEMS 49,001-99,000 SQ/FT	ANNUALLY	\$100.00							
SPRINKLER SYSTEMS OVER 100,000 SQ/FT	ANNUALLY	\$150.00							
OIL BURNERS	ANNUALLY	\$200.00							
PROPANE INSTALLATIONS	NONE	\$69.00							\$50.00
CAMP-GROUNDS	NONE	\$25.00							
WASTE OIL TANKS	ANNUALLY	\$58.00							
FIRE ALARM SYSTEMS	ANNUALLY	\$25.00							
	PROJECT SPECI	\$50.00	\$50.00						

3

GLOUCESTER FIRE DEPARTMENT PERMIT/ LICENSE FEES

PERMIT OR LICENSE FEE DESCRIPTION	CURRENT FIRE DEPT. PERMIT FEE	PERMIT, LICENSE OR FEE ALLOWED BY LAW, REGULATION OR ORDINANCE	LEGISLATION AUTHORIZING FEE
1 SMOKE DETECTORS (NEW CONSTRUCTION) **	\$25.00	M.G.L. c. 148, s.26F	M.G.L. c. 148, s.10A
2 SMOKE DETECTORS (SALE OR TRANSFER) **	\$25.00	M.G.L. c. 148, s.26B	M.G.L. c. 148, s.10A
3 OPEN BURNING PERMITS **	\$15.00	M.G.L. c. 48, s.13	M.G.L. c. 148, s.10A
4 OIL BURNER AND/OR OIL TANK INSTALLATION **	\$25.00	527 C.M.R.* 4.03 (1)(b)	M.G.L. c. 148, s.10A
5 BLASTING OPERATIONS **	\$25.00	527 C.M.R. 13.04 (11)	M.G.L. c. 148, s.10A
6 UST* REMOVALS AND INSTALLATIONS	200.00	M.G.L. c. 148, s.38A	M.G.L. c. 148, s.38A
7 NEW (TANK) STORAGE FACILITY	200.00	527 C.M.R. 9.07 (M)(2)	M.G.L. c. 148, s.38A
8 STORAGE FACILITY SUBSTANTIAL ALTERATION	\$25.00	527 C.M.R. 9.07 (M)(4)	M.G.L. c. 148, s.38A
9 LP GAS STORAGE/USE **	\$25.00	527 C.M.R. 14.03 (1)	M.G.L. c. 148, s.10A
10 FLAMMABLE & COMBUSTIBLE LIQUIDS	\$25.00	527 C.M.R. 14.03 (1) & 15.04 & MGL C. 148, S. 2	M.G.L. c. 148, s.10A
11 CUTTING, WELDING STORAGE/USE OF GASES	\$25.00	527 C.M.R. 39.04 (1)	M.G.L. c. 148, s.10A
12 SUPERVISED DISPLAY OF FIREWORKS	\$25.00	527 C.M.R.2.05, S.3-7	M.G.L. c. 148, s.39A
13 PYROTECHNIC SPECIAL EFFECTS	\$25.00	527 C.M.R.2.09	M.G.L. c. 148, s.39A
14 FIREWORKS MANUFACTURER, STORAGE, ETC.	\$25.00	M.G.L. C. 148, S. 12 & 527 C.M.R.2.09	M.G.L. c. 148, s.39A
15 DISPENSING OF MOTOR FUEL	\$25.00	527 C.M.R. 5.08 (6)(b)	M.G.L. c. 148, s.10A
16 TRANSPORT OF COMBUSTIBLE LIQUIDS	\$25.00	527 C.M.R. 8.04, S. 2-4	M.G.L. c. 148, s.10A
17 SALAMANDER (HEATER) PERMIT	\$25.00	527 C.M.R. 20.01 (10)	M.G.L. c. 148, s.10A
18 SUPERVISED FIRING OF CANNONS	\$25.00	527 C.M.R. 22.03 (1)	M.G.L. c. 148, s.10A
19 STORAGE AMMUNITION, BLACK POWDER, ETC.	\$25.00	527 C.M.R. 13.04 (2)	M.G.L. c. 148, s.10A
20 SHUT-DOWN FIRE PROTECTION SYSTEMS	\$25.00	M.G.L. c. 148, s.27A & 527 CMR 1.06	M.G.L. c. 148, s.10A
21 COMBUSTIBLE STORAGE (>2,500 CU. FEET)	\$25.00	527 CMR 10.03(5)(b)	M.G.L. c. 148, s.10A
22 ROOFING/TAR KETTLE OPERATIONS	\$25.00	527 CMR 10.03(12)(d) & M.G.L. c. 148, s.28/FIRE CHIEF'S O	M.G.L. c. 148, s.28
23 FUMIGATING & INSECTICIDAL FOGGING PERMIT	\$25.00	527 C.M.R. 10.06 (2)	M.G.L. c. 148, s.10A
24 BOWLING LANE RESURFACING	\$25.00	527 C.M.R. 10.15(1)(b)	M.G.L. c. 148, s.10A
25 DUST EXPLOSION PREVENTION	\$25.00	527 C.M.R. 10.16	M.G.L. c. 148, s.10A
26 MATCHES (> 25 CASES)	\$25.00	527 C.M.R. 10.18	M.G.L. c. 148, s.10A
27 OVENS & FURNACES	\$25.00	527 C.M.R. 10.19	M.G.L. c. 148, s.10A
28 TIRE REBUILDING/RECAPPING PLANTS	\$25.00	527 C.M.R. 10.21	M.G.L. c. 148, s.10A
29 CEREMONIAL BONFIRES	\$25.00	527 C.M.R. 10.23 (1)	M.G.L. c. 148, s.10A
30 BONFIRES 7/2 - 7/6	\$25.00	527 C.M.R. 10.23 (2)	M.G.L. c. 148, s.10A
31 CHRISTMAS TREE BURNING 12/26 - 1/7	\$25.00	527 C.M.R. 10.23 (3)	M.G.L. c. 148, s.10A
32 REMOVAL OF PAINT/ROOFING MATERIALS	\$25.00	527 C.M.R. 10.24 (3)	M.G.L. c. 148, s.10A
33 COVERED MALL BUILDING	\$25.00	527 C.M.R. 10.26	M.G.L. c. 148, s.10A
34 CELLULOSE NITRATE FILM	\$25.00	527 C.M.R. 10.27	M.G.L. c. 148, s.10A
35 COMPRESSED NATURAL GAS	\$25.00	527 C.M.R. 26.08	M.G.L. c. 148, s.10A
36 FLAMMABLE GASES AND SOLIDS	\$25.00	527 C.M.R. 14.03	M.G.L. c. 148, s.10A
37 SPECIAL SEASONAL DECORATIONS	\$25.00	527 C.M.R. 21.02	M.G.L. c. 148, s.10A
38 HAZARDOUS SUBSTANCES LEFT UNATTENDED	\$25.00	527 C.M.R. 25.08	M.G.L. c. 148, s.10A
39 COMBUSTIBLE FIBERS	\$25.00	527 C.M.R. 28.03	M.G.L. c. 148, s.10A
40 RUBBISH CONTAINERS (SIX OR MORE CU. YDS.)	\$25.00	527 C.M.R. 34.03	M.G.L. c. 148, s.10A
41 CROP RIPENING OR COLOR PROCESSING	\$25.00	527 C.M.R. 35.03	M.G.L. c. 148, s.10A

* UST = Underground Storage Tanks

Smoke
 1 unit 50
 2 " 100
 3-5 " 150



Town Information

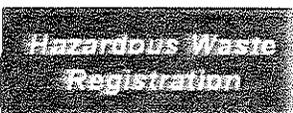
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Saugus, MA

Get the 10 day forecast

79°F

Partly Cloudy

Feels Like: 80°F

Humidity: 51%

Wind: ESE at 7 mph

Enter city/zip

Garden Calendar
For Your Lawn
For Your Garden

Most Fuel Efficient Cars Ever

Fee Schedule

Printer-Friendly Version

FEE	TYPE OF PERMIT	TIME LIMIT	AUTHORITY
\$50.00	BLASTING PERMIT	30 DAYS	Ch. 148, sec.9
\$50.00	BLASTING Plan Review		527 CMR 13.0
\$50.00	Blasting Renewal		
\$50.00	SPRINKLER PERMIT	30 DAYS	Ch.148, sec. 10A
\$50.00	FIRE ALARM PERMIT	30 DAYS	Ch.148, sec. 10A
\$30.00	OIL BURNER PERMIT		Ch.148, sec. 10A
\$25.00	Occupancy Permit Inspection		
\$50.00	Smoke Detector Inspection	Per unit 60 DAYS	Ch.148, sec. 26F
\$50.00	Smoke Detector Re-Inspection	Per unit 60 DAYS	Ch.148, sec. 26F
\$50.00	Hotel, Motel Occupancy Inspection	Per unit	
COMMERCIAL BUILDING PLAN REVIEW			
\$50.00	New Buildings	Per plan	S.B.C. 113.5
\$50.00	Occupancy Permit Inspection		
\$50.00	Alterations & Additions <50%		
\$50.00	Tank Installations and Removals (underground)	30 Days	Ch.148, sec. 38A
\$150.00	1,000 Gallons or More		
\$30.00	Tank Installations & Removals (above ground)	30 Days	
\$30.00	Propane permanent installation <500	N/A	Ch.148, sec.10A 527 CMR 6.0
\$50.00	Propane 500 - 999 WC		
\$50.00	Flammable fluids & gases	2 Years / April	Ch.148, sec.9 & 10A
\$25.00	Ammunition, Cannon & Gunpowder storage	2 Years / April	Ch. 148, sec.9 527 CMR 13.0
\$25.00	Transfer Tank Inspection		
\$5.00	Fire Reports	Per report, .50 additional copies	C.66, sec. 10

\$50.00	Tank truck inspection	2 years	Ch.148, sec.13 527 CMR
\$25.00	Tar Ketties (propane)	30 DAYS	C.148, Sec.9
\$25.00	Welding & Cutting		

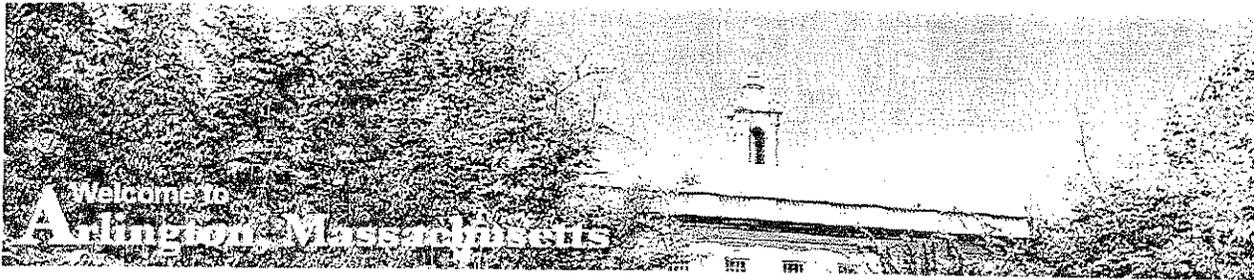
Revised: July 1st, 2007

Town of Saugus, Massachusetts 298 Central Street, Saugus, MA., 01906
Phone: 781.231.4111 Fax: 781.231.4109 Email mdonovan@saugus-ma.gov [Web Disclaimer](#)
Virtual Town Hall Website

Permit Fees

Permit/ Service	Fee
Blasting permit	\$ 50.00
Cutting & Welding	\$ 50.00
Disconnect/Disable Fire Alarm/Sprinkler System	\$ 50.00
Fire alarm system	
Initial connection to Radio Box	\$ 300.00
Annual fee for Radio Box	\$ 300.00
Monitoring fee for central station per property	\$ 150.00
Private fire alarm test with Radio Box	\$ 75.00
Private alarm system test	\$ 50.00
Fireworks permit /Site review	\$ 50.00
Firing Cannon	\$ 50.00
Flammable Fluid, Solid Storage-Class A- up to 165 gallons	\$ 50.00
Flammable Fluid, Solid Storage-Class B- up to 500 gallons	\$ 50.00
Flammable Fluid, Solid Storage-Class C- up to 1000 gallons	\$ 50.00
Flammable Fluid, Solid Storage-over 1001 gallons	\$ 50.00
Fuel oil storage permit (per gallon capacity)	
0-1500	\$ 50.00
1501-5000	\$ 75.00
5001-7500	\$150.00
7501 and over	\$250.00
Fumigating	\$ 50.00
Install Carbon Monoxide Detectors	\$ 50.00
Install/Removal of above ground Storage Tanks	\$ 50.00-250.00 based on gallons
Install/Removal/Seal of underground Storage Tanks	\$ 50.00-250.00 based on gallons
Oil Burner/Oil Tank for Home heating	\$ 50.00 each
Storage of ammunition/Small arms	\$ 50.00
Unvented Propane/Natural gas heater	\$ 50.00
Self Serve Gas Station	\$ 50.00
Smoke Detector Inspection: 1-family	\$ 50.00
Smoke Detector Inspection: 2-family	\$100.00
Smoke Detector Inspection: Multifamily (3-6 units)	\$150.00

Smoke Detector Inspection: Single Family	\$ 50.00
Smoke Detector Inspection: Multifamily 7 units \$200 (add \$50 each additional unit)	\$200.00- 450.00
Smoke Detector Inspection: Multifamily (13+ units)	\$500.00
Sprinkler Systems- Wet system permit & pre-plan review	\$100.00
Sprinkler Systems- Dry system permit & pre-plan review	\$100.00
Suppression Systems- Wet Chemical system permit & pre-plan review	\$ 50.00
Storage LP propane 0-100 gallons	\$ 50.00
Storage LP propane 101-1000 gallons	\$120.00
Storage LP propane Over 1001 gallons	\$225.00
Tanker Truck permit - Storage	\$ 50.00 every 2 yrs.
Tanker Truck permit - Overnight Parking	\$ 50.00 every 2 yrs.
Dumpster Permits - 6 yards or greater in the aggregate	\$50.00/ dumpster



Search

Fire Department Fees

Printer-Friendly Version

Permits & Fees as of October 27, 2009

Inspections are Monday-Friday 1 p.m. - 4 p.m.
Call 781-316-3800 to schedule an inspection.

Permits for Hazardous Activities:

Permits granted under Section 10A, Chapter 148 of the Massachusetts General Laws:

Oil burner installation or alteration:	\$50.00
Oil burner removal:	\$50.00
Oil tank installation:	\$50.00
Oil tank removal (above ground):	\$50.00
Oil Tank removal (under ground):	
Up to 999 gallons - Residential:	\$50.00
Up to 999 gallons - Commercial:	\$120.00
Over 999 gallons - Residential:	\$120.00
Over 999 gallons - Commercial:	\$200.00
Tar kettles:	\$50.00
Certificate of Approval - flammable liquid tank trucks:	\$50.00

Permission is required before following permit is Issued

Supervised display of fireworks:	\$100.00
Installation of liquefied petroleum (LP) equipment:	\$50.00
Storing of gunpowder and small arms ammunition:	\$50.00
Blasting of rock:	\$100.00
Keeping, sale and use of model rocket engines:	\$50.00
Use of salamanders for drying construction materials:	\$50.00
Supervised firing of cannon:	\$50.00
Cutting/welding/hotwork (details and requirements)	\$50.00
Floor Finishing (necessary if any flammable liquids used)	\$50.00

Installation of Fire Detection and Extinguishing Systems

Schedule of permit fees for the installation of fire detection and extinguishing systems required by the Commonwealth of Massachusetts Building Code:

Plan review required before permit is issued:	\$50.00
Fire detection and alarm systems - 1 to 10 devices \$50.00: each additional 10 devices or fraction thereof	\$50.00
Fire line and/or standpipe installations	\$50.00 plus \$50.00 for each hose outlet.
To install a sprinkler system in a building -	\$50.00 maximum
Fixed chemical, powder or inert gas extinguishing systems:	\$50.00

Fees for Fire Safety Services:

Connection/Disconnect private Fire Alarm Master Box to the Municipal system	\$120.00 plus materials
Private fire alarm system tests:	\$50.00
Fire alarm master box annual fee:	\$500.00
Sprinkler or standpipe test or shutdown for tests:	\$50.00
Licenses for land for explosives and inflammable materials:	\$1,800.00
Miscellaneous Inspections and Fees:	\$50.00

Smoke Detector/Carbon Monoxide Inspections

1 family dwelling:	\$50.00
2 family dwelling:	\$80.00
3 to 5 family dwelling:	\$100.00
6 family dwelling and above:	\$200.00

Research for 21E

Research for underground fuel storage - \$50.00 per hour (one hour minimum)

Penalty for Premature Work



COMMON COUNCIL

CLERK OF TOWN



CLERK OF TOWN



Town of Danvers Massachusetts Fire/Rescue

Fee Schedule

Permit Type	Form	Expiration/Renewal	Permit Fee	Inspection Fee
Smoke & Carbon Monoxide Detector				
Ch 148 §26F & §26F1/2				
Single Family	FP-7	60 Days from date of issue	\$35.00	Included in Permit Fee
Two Family	FP-7	60 Days from date of issue	\$35.00 Per Unit	Included in Permit Fee
Three to Five Units	FP-7	60 Days from date of issue	\$35.00 Per Unit	Included in Permit Fee
Six or More Units	FP-7	60 Days from date of issue	\$35.00 Per Unit to a total of \$500.00	Included in Permit Fee
Plan Reviews				
		Projects 7,500 Sq. Ft. or less	\$50.00	
		Projects greater than 7,500 Sq. Ft.	\$100.00	
General Plan Review				
Fire Alarm Systems (NFPA 72):				
Residential				
Single Family	FP-6	6-12 Months	\$50.00	\$50.00
Two Family	FP-6	6-12 Months	\$50.00 Per Unit	\$50.00 Per Unit
Three to Five Units	FP-6	6-12 Months	\$50.00 Per Unit	\$50.00 Per Unit
Six or More Units	FP-6	6-12 Months	\$50.00 Per Unit	\$50.00 Per Unit
Non-Residential				
New or Major Renovations	FP-6	12 Months	\$50.00	\$.045 x Sq. Ft. of Project
Modifications to Existing Systems	FP-6	6 Months	\$50.00	\$3.00 Per Device / Appliance
Fire Sprinkler Systems (NFPA 13):				
Residential (NFPA - 13D Systems)				
Multi Family (NFPA - 13R Systems)	FP-6	6-12 Months	\$50.00 Per Unit	\$50.00
	FP-6	6-12 Months	\$50.00 Per Unit	\$1.00 Per Head
Non-Residential (NFPA - 13)				
New or Major Renovations	FP-6	12 Months	\$50.00	\$.045 x Sq. Ft. of Project
Modifications to Existing Systems	FP-6	6 Months	\$50.00	\$3.00 Per Head



Town of Danvers Massachusetts Fire/Rescue

Fee Schedule

Permit Type	Form	Expiration/Renewal	Permit Fee	Plan Review / Inspection Fee
Carbon Monoxide Alarm Systems	FP-7D	Project Specific	\$50.00	\$50.00 + \$3.00 Per Device
Fuel Storage	FP-6	Project Specific	\$50.00	Inclusive
Flammable and Combustible Liquids	FP-6	Annually	\$50.00	Inclusive
Flammable Gases and Solids	FP-6	Annually	\$50.00	Inclusive
Oil Burner Installations	Form 1	Initial Installation	\$50.00	Inclusive
Oil Tank Installation	Form 1	Initial Installation	\$50.00	Inclusive
Oil Tank Removal	FP-292	At Time of Removal	\$50.00	Inclusive
UST Tank Removal	FP-290R	At Time of Removal	\$50.00	\$50.00 Per UST
Storage Tank Registration Reports	FP-290	Upon Modifications	\$50.00	Inclusive
Permit to Maintain Storage Facility	FP-290 (Part 3)	Annually (exp. April 30)	\$50.00	Inclusive
Cutting and Welding	FP-6	Job Specific	\$50.00	Fire Watch Detail, As Required
Fuel Transfer Tank	FP-44	Biennial (Even Years)	\$50.00 (Per Vehicle)	Inclusive
Fireworks	FP-6	Event Specific	\$50.00	Fire Watch Detail Required
Special Suppression Systems	FP-6	6 Months	\$50.00	\$50.00
Un-Vented Gas Fired Space Heaters	FP-6	Initial Installation	\$50.00	Inclusive
Storage of Black Powder, Smokeless Powder, Ammunition & Primers	FP-6	Annually (exp. On D.O.B.)	\$50.00	Inclusive
LP Gas Cylinders Storage Permit	FP-6	Until Changed or Removed	\$50.00	Inclusive
Cannon/Mortar Firing Permit	FP-6	Annual	\$50.00	Inclusive
Dumpsters	FP-6	Project Specific	\$50.00	N/A
Tents	FP-6	Event Specific	\$50.00	Inclusive
Open Burning				
Residential	OBP	January 15 - May1	\$10.00	Inclusive
Agricultural	OBP	Annual	\$10.00	Inclusive
Blasting	FP-6	Project Specific	\$50.00	\$25.00 Per Blast Observation
Dumpster Permits (over 6 yards)	FP-6	Annual	\$50.00	Inclusive
Other Permits Required by Code				
But Not Listed Here	FP-6	TBD	\$50.00	To Be Determined



Town of Danvers Massachusetts Fire/Rescue

Fee Schedule

Permit Type **Fee:**

Re-Inspection Fees will be assessed for:

- 1) Follow-up inspection after a failed test or inspection
- 2) Systems not ready for inspection on the day of the appointment

\$100.00
 \$100.00

Master Box Fees
Copies of Records, Reports

\$200.00 Annually
 \$10.00

Fire Watch Details: are calculated using the current detail rate. All Details are a 4 hour minimum.

Manchester-by-the-Sea
10 Central Street, Manchester-by-the-Sea MA 01944-1399
Phone: 978-526-2000

Permit Fees

Department Permit Fees

Fire Alarm Installation Permit	\$50.00
Dumpster Permit	\$20.00
Oil Burner/Storage Permit - (Alteration & New Installation)	\$25.00
LP Gas Storage Permit (Propane)	\$25.00
Blasting Permit	\$25.00
Plan Review (Residential Projects)	\$35.00
Plan Review (Commercial Projects)	\$50.00
Certificate of Compliance (Smoke & CO Detectors Together)	\$50.00
Certificate of Compliance (Smoke or CO Detectors Separate)	\$25.00
Open Burning Permit - (Seasonal for Brush)	\$10.00
Open Burning Permit - (Cooking)	N/C
Fire Reports (Copy of Public Records)	\$5.00
Tank Installation Permit (Above Ground / Per Tank)	\$25.00
Tank Modification Permit (Aboveground /Per Tank)	\$25.00
Tank Removal Permit (Underground / Per Tank)	\$200.00
Tank Installation Permit (Underground / Per Tank)	\$100.00
Welding, Cutting & Heat Treating Permit	\$25.00
Model Rocket Permit	\$10.00
Cannon and Mortar Firing Permit	\$10.00
Explosives Storage Permit (Ammunition or Black Powder)	\$10.00
Storage of Combustible Materials	\$10.00
Special Seasonal Decorations	\$10.00
Compressed Natural Gas Storage Permit	\$25.00
Fireworks Display Permit	\$25.00
Limited Special Effects Permit	\$25.00
Flammable & Combustible Liquids Storage Permit	\$25.00
Flammable Gas & Solids Storage Permit	\$25.00
Sprinkler Installation, Alteration & Repair Permit	\$25.00
Salamander Permit	\$25.00
Temporary Heat Permit	\$25.00
Tar Kettle Permit	\$25.00

Oven & Furnace Permit	\$25.00
Tank Vehicle Overnight Parking Permit	\$25.00
Tanks & Container Permit	\$25.00
Fumigation & Insecticidal Fogging Permit	\$25.00
Transportation of Combustible Liquids Tank Truck Permit	\$30.00
Fire Suppression	\$25.00
Hazardous Substance left unattended	\$25.00
False Alarm Response (After 1st Offense)	\$100.00
Fire Apparatus Usage (Special Occassions)	\$100.00

Beverly Fire Department

A History of Service

- Home
- Chief Pierce
- Fire Prevention
- Public Information Office
- Photo Gallery 1
- October News
- Archived News
- Child Passenger Safety
- Fire Investigation Unit
- Emergency Medical Service
- Training/Safety
- Dive Rescue
- Fire Safety for Adults
- Fire Safety for Kids
- Sparky's Hazard House
- Contact us

Beverly Fire Department permit and inspection fees

Effective date 4/03/06

general permits	\$25.00
re-issue of permits	\$10.00
copy of fire report	\$10.00
tank truck inspection	\$25.00
fireworks display	\$25.00
theatre inspections	\$25.00
day care inspections	\$25.00
fuel oil storage	\$25.00
on-site inspections	\$25.00
hospital inspections	\$50.00
nursing home inspections	\$50.00
rooming or lodging home inspection	\$50.00
group home inspection	\$50.00
install/remove underground storage tank (commercial)	\$100.00
install/remove underground storage tank (private residence)	\$50.00
smoke detector / CO inspection (26F1/2) one family or condo	\$25.00 /\$50.00
smoke detector / CO inspection (26F1/2) two-family	\$50.00 /\$100.00
smoke detector / CO inspection (26F1/2) 3-6 family	\$75.00 / \$150.00
smoke detector / CO inspection (26F1/2) over 6 units	\$300.00 - \$500.00
inspection of kitchen suppression systems	\$25.00
21-E search and segregation	\$25.00
review of plans and/or blueprints (under 7,500 sq. ft.)	\$25.00
review of plans and/or blueprints (7,500 - 49,000 sq. ft.)	\$50.00
review of plans and/or blueprints (50,000 - 99,000 sq. ft.)	\$100.00
review of plans and/or blueprints (over 100,000 sq. ft.)	\$150.00
inspection for liquor license	\$50.00
inspection and certificate of occupancy for fire alarm and sprinkler systems (commercial) under 7,500 sq. ft.	\$50.00
7,500 - 49,000 sq. ft.	\$100.00
49,000 - 99,000 sq. ft.	\$150.00
over 100,000 sq. ft.	\$200.00

Salem City Hall

93 Washington Street, Salem, MA 01970
ph: 978-745-9595

Fire Prevention Fees

FIRE PREVENTION FEES	FEE	Duration
Smoke Detectors/Fire Alarm Systems- New Construction	\$50.00	
Permit to install; includes plan review and on site location spotting, per site	\$30.00	Per Project
Smoke Detectors/Fire Alarm Systems Existing Construction	\$50.00	Per Project
On site inspection and issuance of Certificate of Compliance; per unit		
Chapter 148, §26F Smoke Detector Compliance (Resale)	\$20.00	Per compliance
Includes inspection and issuance of Certificate of Compliance per unit		
Review of Plans & Specifications Under 7,500 Sq. Ft.	\$50.00	Per Project
(Fire Dept. Approval for Building Permit)		
Includes placement of smoke detector locations and/or review of fire alarm system design		
Review of Plans & Specifications Over 7,500 Sq. Ft.	\$100.00	Per Project
(Fire Dept. Approval for Building Permit)		
Installation of Sprinkler and/or Standpipe System	\$50.00	Per Project
Includes plans review, site inspection (s) and witness of acceptance test		
Installation of Fixed Fire Extinguishing System (Restaurant)	\$50.00	Per Project
Permit to install fixed extinguishing system to include plans review on-site inspection and final testing and acceptance of system.		
Installation of Fixed Fire Extinguishing System	\$50.00	Per Project
(Self-Service Gasoline Station)		
Permit to install fixed extinguishing system to include plans review, on-site inspection and final testing and acceptance of system		
Installation and Storage of LP Gas	\$50.00	Per Install
Issue application for permit to install includes on-site inspection		
Underground Storage Tank Removal	\$125.00	Per Project
Permit to remove/transport includes issuance of permit and on site inspection (s) of site and tank (s)		
Installation of Underground Storage Tank	\$125.00	Per Tank
Permit to install includes plan review and site visit (s)		
Removal of Underground Storage Tank (500 gallons & above)	\$125.00	Per Tank
Permit to remove & transport includes issuance of permit and on-site inspection of site (s) and tank (s)		
Removal of Above Ground Storage tank (Under 500 gallons)	\$50.00	Per Tank
Permit to remove and transport		
Oil Burner Permit & Permit to Store Fuel Oil	\$50.00	Per install
Permit application to install and certificate of completion. Includes on-site inspection and issuance of permit to store.		
Firework or Theatrical Pyrotechnics Display	\$50.00	Per display
Includes review or display plan and site visit (s)		

Blasting Permit	\$50.00	
Includes on-site inspection and review of site plans		
Storage of Flammable Fluids (Annual Renewable)	\$50.00	Annual
Includes site visit if required		
Storage of Black or Smokeless Powder (Annual Renewable)	\$50.00	Annual
Includes site visit if required		
Welding and/or Cutting (Annual Renewable)	\$50.00	Annual
Includes site visit if required		
Operation of Repair Garage (Annual Renewable)	\$50.00	Annual
Includes site visit if required		
Tar Kettle Operation (Annual Renewal)	\$50.00	Annual
Includes site visit if required		
Underground Storage Tank Registry	\$50.00	Per Registration
(Mass. Form FP290)		Per Tank
Tank Truck Inspection	\$50.00	Per Inspection
Includes inspection of vehicle at Fire Prevention and issuance of permit and decal		
Transfer Tank Vehicle Inspection	\$50.00	Per Inspection
Includes inspection of vehicle at Fire Prevention and issuance of permit and decal for contractor with pickup/service truck (single user)		
Carpet or Fabric Approval	\$50.00	Per approval
Includes issuance of permit and review of use plan		
Chapter 21E Site Assessment Report	\$50.00	Per report
Includes research and issuance of report		
Copy of Fire Report	\$10.00	Per report
Includes research and issuance of report(s)		
Inspection of Summer Camp (Annual)	\$50.00	Per inspection
Pre demolition Permit	\$25.00	
Tents	\$30.00	
Annual Renewable Permits	\$25.00	
Keep and store paints for Spray Booth	\$25.00	Annual
Permit to install Spray Booth	\$50.00	
Kerosene Heater	\$25.00	
Dumpsters/Containers	\$25.00	

Office of the Fire Chief
Philip S. Dench
8 School Street
Gloucester, MA 01930



TEL 978-281-9780
FAX 978-281-9822
pdench@gloucester-ma.gov

CITY OF GLOUCESTER
FIRE DEPARTMENT

MEMORANDUM

Date: September 15, 2010
To: Carolyn Kirk, Mayor
From: Philip S. Dench, Fire Chief *PSD*
Subject: Request to accept donation

RECEIVED

SEP 17 2010

Mayor's Office

I am requesting that the City accept a donation in the amount of \$500.00 from Mr. Mort Ruderman of 5 Wyoma Road. Attached is a copy of the check and a letter from Mr. Ruderman requesting that the money be used "solely by the Fire Department and Rescue squad to purchase equipment" at my discretion.

I am requesting that the money be put in account 101000.10.220.55000.0000.00.000.00.054 which is a medical/surgical supply account. I have been planning of purchasing two GPS units for the two front-line ambulances. Most of our recently hired Paramedics are not from Gloucester. Also, many private ambulance services have GPS units in the vehicles. This will aid in prompt accurate responses to the over 800 streets in our City. We are also in need of replacing some of our oxygen kit bags. I would spend some of the money of these. The remainder would be spent on other items of equipment specifically for the Rescue squads and Emergency Medical Services.

MMR INVESTMENTS, LLC

August 26, 2010

City of Gloucester
Fire & Rescue Department
Attn: Chief Dench
8 School Street
Gloucester, MA 01930

Re: Donation to Fire & Rescue Department for equipment

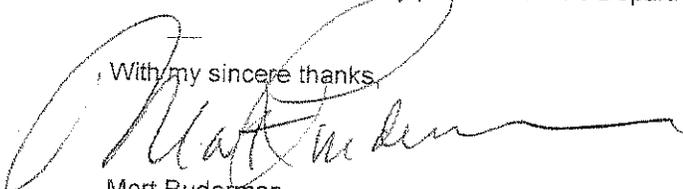
Dear Chief Dench,

Enclosed please find a donation in the amount of \$500. I would like this donation to be used solely by the Fire Department and Rescue squad to purchase equipment at your discretion.

My family and I thank you and the men on your team for the quick and professional response to my recent medical emergency.

Gloucester should be very proud of its Fire Department.

With my sincere thanks,



Mort Ruderman
5 Wyoma Road
Gloucester, MA 01930

MR/pg

Enc.



Nineteen Harbor Loop
Gloucester, MA 01930

TEL 978-282-3012
FAX 978-978-281-4188
jcaulkett@gloucester-ma.gov

CITY OF GLOUCESTER
HARBORMASTER'S OFFICE

Memorandum

From: Jim Caulkett, Harbormaster
To: Mayor Carolyn Kirk
Date: September 15, 2010
Subject: Mayor's Report to Council

Mayor Kirk,

In your next Report to Council, Budget & Finance Committee will you please include the attached bills to be paid from FY 2011 Account.

Due to this office error these bills were not properly carried over in the Crystal Report

If you have any questions please feel free to contact me.

Sincerely,

Jim Caulkett

FY2010 CARRY-OVERS FOR CITY COUNCIL

National Grid - \$18.13

Suez Energy Resources - \$29.36

Nextel Communications - \$88.87

Sprint Communications - \$12.45

Verizon - \$57.12

Earl's Lock Shop - \$141.19

Hiltz Waste Disposal - \$600.00

Total Amount: \$947.12



www.nationalgridus.com

SERVICE FOR (Lighting)
HARBORMASTER
HARBOR MASTERS OFFICE
WASHINGTON ST
GLOUCESTER MA 01930

BILLING PERIOD
May 24, 2010 to Jun 24, 2010

PAGE 1 of 2

ACCOUNT NUMBER 65414-60008
PLEASE PAY BY Aug 18, 2010

AMOUNT DUE
\$ 18.13

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
EMAIL BILLING INQUIRES
customerservice@us.ngrid.com
CORRESPONDENCE ADDRESS
PO Box 980
Northborough, MA 01532-0980
ELECTRIC PAYMENT ADDRESS
PO Box 1005
Woburn, MA 01807-0960
DATE BILL ISSUED
Jun 24, 2010

ACCOUNT BALANCE

Previous Balance		16.59
Payment Received on JUN 14 (Check)	THANK YOU	- 16.59
Current Charges		+ 18.13
Amount Due		\$ 18.13

To avoid late payment charges of 0.87%, \$ 18.13 must be received by Aug 18 2010.

➤ **PAYMENT CONCERNS?:** We're here to help you. We have several plans that can help you manage your energy bills. Go to www.nationalgridus.com/paymentoptions to find out more or call us at the number on your bill.

DETAIL OF CURRENT CHARGES

Delivery Services

➤ Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

Service Period	No. of days	Total Usage
May 24 - Jun 24	31	124 kWh
RATE	Street & Security Lighting-Company Equip S-1	
Distribution Charge	0.00621 x 124 kWh	0.76
Transition Charge	0.00114 x 124 kWh	0.14
Transmission Charge	0.01212 x 124 kWh	1.50
Energy Efficiency Chg	0.00432999 x 124 kWh	0.54
Renewable Energy Chg	0.0005 x 124 kWh	0.06
Total Delivery Services		\$ 3.00

Facility Charges

Quantity	Description	Unit Price	Amount
1	LUM HPS FLD 400W	15.13	15.13
Total Facility Charges			\$ 15.13

KEEP THIS PORTION FOR YOUR RECORDS.

GDF SUEZ

Your Bill/Account Number
35998-91007
Use when calling or writing

Service Address:
CITY OF GLOUCESTER
65R ROGERS ST SLIP2
GLOUCESTER MA 01930
Utility Acct Number:
2594379014

Questions about
this bill? Please
contact us at

Phone:

1-888-232-6206

View Bill:

[www.mygdfsuezenenergy
billing.com](http://www.mygdfsuezenenergy
billing.com)

E-mail:

custserv@gdfsuezna.com

Summary Page

Balance as of Jul 9, 2010	\$0.00
Total Energy Charges	7.25
Total Current Charges	\$7.25
Total Amount Due Aug 8, 2010	\$7.25
Total Amount Due	\$7.25

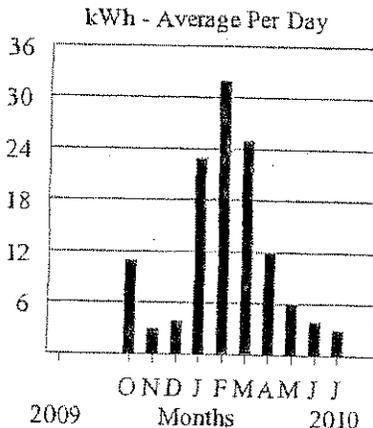


Energy Usage History

This part of your
bill helps you
understand your
electric use.

Types of
Meter Readings:

Actual 
Estimated 



The graph shows the average number
of kWh you used each day. You used
80 kWh in 32 days, or an average
of 3 kWh a day.

If you are transferring service to
another electricity provider at the end
of your contract term with GDF Suez
Energy Resources, please be aware
that your service with GDF Suez
Energy Resources doesn't expire until
the regularly scheduled utility meter
read date that follows the last day of
June 2012.

To pay electronically and other important information, see back →

Your Bill Account Number
88273-12003
Use when calling or writing

Service Address:
 CITY OF GLOUCESTER
 65R ROGERS ST SLIP 1
 GLOUCESTER MA 01930
 Utility Acct Number:
 1348597018

Summary Page

Balance as of Jul 9, 2010	\$0.00
Total Energy Charges	10.87
Total Current Charges	\$10.87
Total Amount Due Aug 8, 2010	\$10.87
Total Amount Due	\$10.87

Questions about this bill? Please contact us at

Phone:

1-888-232-6206

View Bill:

www.mygdfsuezenergy
 billing.com

E-mail:

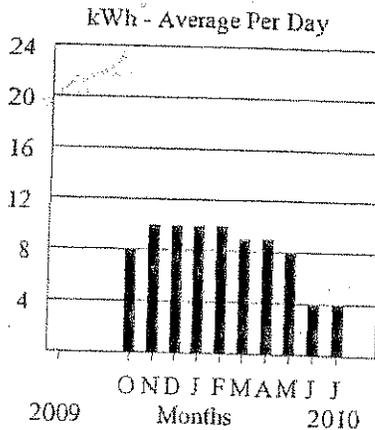
custserv@gdfsuezna.com

Energy Usage History

This part of your bill helps you understand your electric use.

Types of Meter Readings:

Actual Estimated



The graph shows the average number of kWh you used each day. You used 120 kWh in 32 days, or an average of 4 kWh a day.

If you are transferring service to another electricity provider at the end of your contract term with GDF Suez Energy Resources, please be aware that your service with GDF Suez Energy Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of June 2012.

To pay electronically and other important information, see back →

GDF SUEZ

Page 1

Your Bill Account Number
27923-81001
Use when calling or writing

Service Address:
CITY OF GLOUCESTER
WASHINGTON ST
GLOUCESTER MA 01930
Utility Acct Number:
6541460008

Summary Page

Balance as of Jun 25, 2010

Total Energy Charges

Total Current Charges

~~\$11.05~~

11.24

\$22.29

Total Amount Due Jul 25, 2010

\$22.29

Total Amount Due

\$22.29

Questions about
this bill? Please
contact us at

Phone:

1-888-232-6206

View Bill:

www.mygdfsuezenergy.com/billing

E-mail:

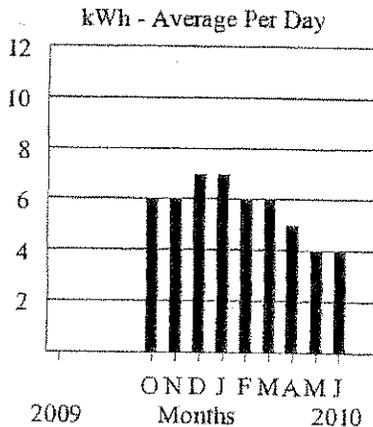
custserv@gdfsuezna.com

Energy Usage History

This part of your bill helps you understand your electric use.

Types of Meter Readings:

Actual 
Estimated 



The graph shows the average number of kWh you used each day. You used 124 kWh in 31 days, or an average of 4 kWh a day.

If you are transferring service to another electricity provider at the end of your contract term with GDF Suez Energy Resources, please be aware that your service with GDF Suez Energy Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of June 2012.

To pay electronically and other important information, see back →

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
GLOUCESTER HARBOR MASTER

Account Number
137433217

Invoice Number
137433217-106

Current P.O.
252029

TIN Number
52-1653244

ABA Number
111-000-012

Current P.O. Date
August 27, 2003

Invoice Date
July 07, 2010

Total Amount Due
\$88.87

> MONTHLY INVOICE SUMMARY

June 04 - July 03, 2010	
Prior Past Due balance	0.00
Payments as of 07/04/10 - Thank you	-57.38
Outstanding Prior Past Due Balance Upon Receipt	-\$57.38
Prior balance not past due	57.38
0001-Access and Related Items	72.99
0002-Cellular Services	9.20
0004-Messaging Services	0.20
0007-Sprint Surcharges	2.73
0008-Government Fees and Taxes	3.75
*Total Current Charges for 137433217-106 Due 08/17/10	\$88.87

Due date reflects 45 day net due term

Total Amount Due **\$88.87**



*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

002668 1/5

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> PAYMENT OPTIONS



To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!



To Pay Your Bill By Phone Call
1-800-784-2608 or
*3 from your Sprint phone



To Pay Your Bill By Mail
See reverse side for details. >

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-877-699-8351

> SPRINT NEWS AND NOTICES

This section contains

important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742

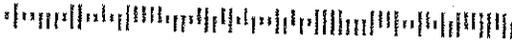
Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.



PO BOX 8077
London, KY 40742

#BWNKCTJ
#0000 0137433217 B 4# 0710
AT 02 002668 32243H 11 A+*3DGT
GLOUCESTER HARBOR MASTER
GLOUCESTER HARBOR MASTER
19 HARBOR LOOP
GLOUCESTER, MA 01930-5003





CITY OF GLOUCESTER
19 HARBOR LOOP
GLOUCESTER, MA 01930-5003

Page: 1
Billing Period Ending: 6/19/10
Invoice Date: 6/20/10
Customer Number: 156803593

Summary of Charges

Balance Forward	Account Adjustments	SPRINT Charges	SPRINT Discounts	Taxes, Surcharges and Fees	Current Total	Amount Due By 7/13/10
\$0.00	\$0.00	\$10.46	-\$0.09	\$2.08	\$12.45	\$12.45

If you have any questions about your invoice, please call Customer Service at 1-800-436-2070,
or visit us at <http://www.sprint.com>.

Fold, then Detach and Return this Portion with Your Payment.



Billing Date: 06/28/10 Page 1 of 3
Telephone Number: 978 281 4188
Account: 978 281 4188 239 007 0
How to Reach Us: See page 2

CITY OF GLOUCESTER
19 HARBOR LOOP
GLOUCESTER MA 01930-5003

Account Summary

Previous Charges	\$57.31
Payment Received Jun 28, Thank You.	-57.31
Past Due Charges	\$.00
New Charges	
Verizon (page 3)	\$57.12
Total New Charges Due July 31	\$57.12
Total Due	\$57.12

Esta conta é importante. Por favor, arranje quem a traduza.

These monthly charges are for your service from May 29 to June 28.

Mail payments to:
Verizon, PO Box 1100, Albany NY 12250-0001

Change of address?
Go to verizon.com/billingaddress or call us.

▼ Detach & return payment slip with your check, payable to Verizon.



Earl's Lock Shop

P.O. Box 28
Gloucester Ma
01930

Invoice

Number: LT1855

Date: June 29, 2010

Bill To:

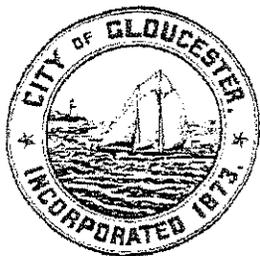
Gloucester Harbor Master
19 Harbor Loop
Gloucester, MA 01930

Ship To:

P.O. Number	Terms	Customer #	Project
1003948	30 Days	Jim C	rekey doors

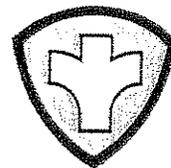
Description	Quantity/Hours	Price/Rate	Discount	Tax	Amount
Rekey and Set To Master Key Cylinders	5.00	12.00			60.00
Keys 1.91	9.00	1.91			17.19
Keys N/C	5.00	0.00			0.00
Rekey Cylinder's	1.00	9.00			9.00
Service Call / Labor 5.5	1.00	55.00			55.00
Rekey doors onto new Assistant Harbor Master key Rekey storage room 6-29-10					
Sub-Total					\$141.19
State Tax 6.25% on 0.00					0.00
Total					\$141.19

Please remit payment to new address -P.O.Box 28 , Gloucester MA.



CITY OF GLOUCESTER

Health Department
3 Pond Road, City Hall Annex
Gloucester, Massachusetts 01930
PHONE: 978-281-9771 · Fax: 978-281-9729
EMAIL: healthdept@ci.gloucester.ma.us
WEBSITE: www.ci.gloucester.ma.us



Public Health
Prevent. Promote. Protect.

Memorandum

To: Mayor Carolyn Kirk
From: Jack Vondras, Public Health Director
Date: September 13, 2010
Re: Grant Amendment Award of Opiate Prevention Grant

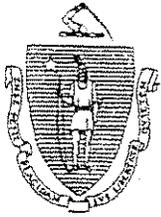
I am requesting that the attached amendment award letter be forwarded to the Gloucester City Council for their acceptance. The Health Department has been awarded the following grant award.

- The Health Department receives \$100,000 per year for Opiate Overdose Prevention Services. This years funding has been amended with an increase of \$20,000 (new total-\$120,000 a year) from the Bureau of Substance Abuse Services of the Massachusetts Department of Public Health.

This grant is part of the broader Healthy Gloucester Collaborative effort that the Health Department on substance abuse prevention here in Gloucester.

Thank you in advance.

Cc: Claudia Schweitzer, Chair, Board of Health
Jim Duggan, Administrative Assistant to the Mayor
Joan Whitney, Substance Abuse Prevention Services



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
250 Washington Street, Boston, MA 02108-4619

DEVAL L. PATRICK
GOVERNOR

TIMOTHY P. MURRAY
LIEUTENANT GOVERNOR

JUDYANN SIGBY, MD
SECRETARY

JOHN AUERBACH
COMMISSIONER

September 2, 2010

Jack Vondras
City of Gloucester/ Healthy Gloucester Coll.
9 Dale Avenue, Suite 9
Gloucester, MA 01930-3000

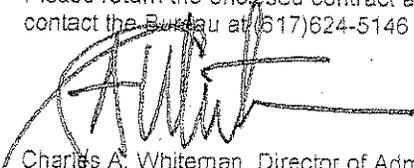
Dear Mr. Vondras:

This is to inform you that the Massachusetts Department of Public Health, Bureau of Substance Abuse Services has amended your contract to provide MassCall 2 Prevention services. This contract, #INTF2354MM3900913012 has been increased by \$20,000.00 for a revised maximum obligation of \$120,000.00 and will be in effect through June 30, 2011.

Any funds designated in the budget that are unspent in any fiscal year will not be available for expenditure in the subsequent fiscal year without a formal contract amendment re-authorizing these funds. The maximum obligation of the contract will automatically be reduced by the amount of the unspent funds from a prior fiscal year and the Department may adjust the encumbrance in the accounting system to reflect the unspent funds for the prior fiscal year.

This Department of Public Health contract is subject to the *Commonwealth Terms and Conditions for Human and Social Services* and to the applicable policies and regulations of the Department. Specific programmatic or fiscal conditions may, also, be attached to this contract, as circumstances require.

Please return the enclosed contract amendment package as soon as possible. If you have any questions, contact the Bureau at (617)624-5146 or the Purchase of Service Office at (617)624-5800.


Charles A. Whiteman, Director of Administration and Finance
Bureau of Substance Abuse Services