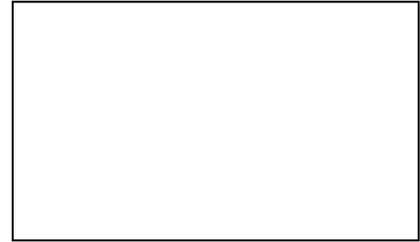


**GLOUCESTER CITY COUNCIL CALENDER OF BUSINESS**  
**TUESDAY, AUGUST 19, 2008**  
**7 P.M.**  
**KYROUZ AUDITORIUM, CITY HALL**  
**COUNCIL MEETING #2008-018**



**FLAG SALUTE & MOMENT OF SILENCE**

**PRESIDENTS MESSAGE**

**ORAL COMMUNICATIONS**

**PRESENTATIONS**

1. Ernest Morin – Visual Perspective of Our Waterfront
2. Philip Bolger and Susanne Altenburger – Harbor Discussion
3. Harriet Webster – Update on Heritage Center

**COUNCILLOR'S REQUESTS TO THE MAYOR**

**CONFIRMATION OF APPOINTMENTS**

- |                        |                                |                |
|------------------------|--------------------------------|----------------|
| 1. Michael Hale        | -DPW Director                  | (TTE 02/14/10) |
| 2. David Gardner       | -Zoning Board of Appeals       | (TTE 2/14/11)  |
| 3. Lucia Sheehan       | -Board of Registrar            | (TTE 3/31/11)  |
| 4. David A. Roach, Jr. | -Shellfish Advisory Commission | (TTE 2/14/11)  |
| 5. Bruce Maki          | -Shellfish Advisory Commission | (TTE 2/14/11)  |
| 6. William Samenfink   | -Tourism Commission            | (TTE 2/14/11)  |
| 7. Peter Jenner        | -Tourism Commission            | (TTE 2/14/11)  |
| 8. Briggs Longbothum   | -Cable TV Advisory Committee   | (TTE 2/14/11)  |
| 9. Robert McGillvrary  | -Cable TV Advisory Committee   | (TTE 2/14/11)  |
| 10. Margaret A. Leeco  | -Cable TV Advisory Committee   | (TTE 2/14/11)  |
| 11. Barbara Gale       | -Gloucester Cultural Council   | (TTE 2/14/10)  |
| 12. Mary Weissblum     | -Gloucester Cultural Council   | (TTE 2/14/10)  |
| 13. Lois Budrose       | -Gloucester Cultural Council   | (TTE 2/14/10)  |
| 14. Barbara Dyer       | -Gloucester Cultural Council   | (TTE 2/14/10)  |
| 15. Susan B. Field     | -Gloucester Cultural Council   | (TTE 2/14/10)  |
| 16. Linda Walcott      | -Gloucester Cultural Council   | (TTE 2/14/10)  |

**REVIEW OF HEALTH DEPARTMENT GRANT**

*(Continued from 08/12/2008)*

**CONSENT AGENDA**

**ACTION**

• ***MAYOR'S REPORT***

- |  |                    |                        |
|--|--------------------|------------------------|
| 1. Appointment: General Counsel  | Suzanne Egan       | <i>(Refer O&amp;A)</i> |
| 2. Request from Police Department for acceptance of a grant                |                    | <i>(Refer B&amp;F)</i> |
| 3. Report from Fire Chief regarding leave and overtime                     |                    | <i>(Refer B&amp;F)</i> |
| 4. Memo from Fire Chief regarding Fire Headquarters repairs and funding    |                    | <i>(Refer B&amp;F)</i> |
| 5. Request from Acting Treasurer to pay two invoices                       |                    | <i>(Refer B&amp;F)</i> |
| 6. Report from City Auditor "Duty When Appropriations are Exhausted"       |                    | <i>(Refer B&amp;F)</i> |
| 7. Memo from Library Director requesting acceptance of proceeds            |                    | <i>(Refer B&amp;F)</i> |
| 8. Special Budgetary Transfer Request from DPW                             |                    | <i>(Refer B&amp;F)</i> |
| 9. Request from resident for installation of sculptures on city-owned land |                    | <i>(Refer P&amp;D)</i> |
| 10. Appointment: Tree Warden   | John Feener        | <i>(Refer O&amp;A)</i> |
| 11. Appointment: GHA   | Barbara McLaughlin | <i>(Refer O&amp;A)</i> |
| 12. Appointment: Planting Committee  | Andree Robert      | <i>(Refer O&amp;A)</i> |
| 13. Appointment: Planting Committee  | William Taylor     | <i>(Refer O&amp;A)</i> |
| 14. Appointment: RMB   | Mary McCarl        | <i>(Refer O&amp;A)</i> |
| 15. Appointment: RMAB  | Ronda Faloon       | <i>(Refer O&amp;A)</i> |
| 16. Appointment: RMAB  | Stephanie Buck     | <i>(Refer O&amp;A)</i> |
| 17. Appointment: Committee for the Arts                                    | Susan Erony        | <i>(Refer O&amp;A)</i> |

• ***INFORMATION ONLY***

1. Response to Council Request #08-87
2. Response to Council Request #08-143
3. Response to Council Request #08-140
4. Response to Council Request #08-148
5. Partial Responses to Council Requests from the June 24, 2008 meeting
6. Memo from City Auditor regarding a contract
7. 2007 Annual Drinking Water Quality Report

• ***APPROVAL OF MINUTES***

- |                                  |                       |
|----------------------------------|-----------------------|
| 1. City Council Meeting 07/22/08 | <i>(Approve/File)</i> |
| 2. City Council Meeting 07/23/08 | <i>(Approve/File)</i> |
| 3. City Council Meeting 08/12/08 | <i>(Approve/File)</i> |

• **APPLICATIONS/PETITIONS**

1. SCP2008-010 119-123 Main Street, 3.2.1 Footnote(4)

*(Refer P&D)*

• **COMMUNICATIONS**

1. COM2008-015 Request for Magnolia Road Race road closures

*(Refer P&D)*

• **ORDERS**

1. CC2008-031 Request Listing of City Vehicles (Foote)
2. CC2008-032 Amend Section 2-5 City Hall Rules... (Ciolino/Curcuru)
3. CC2008-033 Amend Section 14-3 Drinking Alcoholic Beverages...(Ciolino/Curcuru)
4. CC2008-034 Amend Section 22-267 One Way Streets, Millett Street (Foote)
5. CC2008-035 Amend Section 22-269 Stop Signs, Warner Street (Foote)

*(FCV09/02/2008)*

*(Refer O&A)*

*(Refer O&A)*

*(Refer O&A, TC)*

*(Refer O&A, TC)*

**FOR COUNCIL VOTE**

1. Warrant for State Primary 09/16/2008

*(Accept)*

**DECISIONS TO ADOPT**

1. SCP-2008-005: 17 Horton Street, Sec. 5.5.4
2. SCP2008-006: 462 Washington Street, Lowlands Permit Section 5.5.4

**ACTION**

*Adopt*

*Adopt*

**ACTION**

**SCHEDULED PUBLIC HEARINGS**

- 08-014: 26 Railroad Avenue: 1.4.2.2 Drive Thru Compliance with Conditions**  
**08-033: Proposed Amendments to Sections I, II and III of the Zoning Ordinance**  
**08-034: SCP2008-007: 184 Washington Street, 2.3.1 (4) (a)**  
**08-035: Pay As You Throw Trash Bag Program and \$5 bulky item sticker fee.**

*Continued from 07/08/08*

*Continue until 09/02/08*

*Continue until 09/02/08*

**COMMITTEE REPORTS**

1. P&D: 07/30/2008
2. O&A: 08/11/2008
3. P&D: 08/13/2008 *(Under Separate Cover)*

**COUNCILLOR'S REQUESTS OTHER THAN TO THE MAYOR**

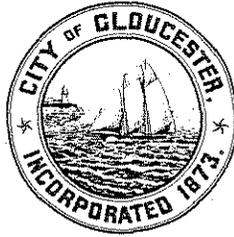
**ROLL CALL** - Councillor Jackie Hardy



Jeremy P. Gillis, Clerk of the City Council

**NEXT REGULAR CITY COUNCIL MEETING, TUESDAY, SEPTEMBER 2, 2008**

City Hall  
Nine Dale Avenue  
Gloucester, MA 01930



TEL 978-281-9700  
FAX 978-281-9738  
ckirk@ci.gloucester.ma.us

CITY OF GLOUCESTER  
OFFICE OF THE MAYOR

TO: City Council

FROM: Carolyn A. Kirk, Mayor 

DATE: August 11, 2008

RE: Mayor's Report for the August 19, 2008 City Council Meeting

---

Dear Councilors,

In the Mayor's Report for the May 13, 2008 City Council meeting, I informed you that Suzanne Egan had accepted a 90-day appointment as General Counsel. I am now submitting Suzanne's permanent appointment to the position, with a term to expire February 14, 2009. Suzanne has consistently performed with the professionalism, competence and character required of the City's Legal Department. *Please refer the matter of the permanent appointment of Suzanne Egan as General Counsel to the Ordinance and Administration subcommittee for review and approval.*

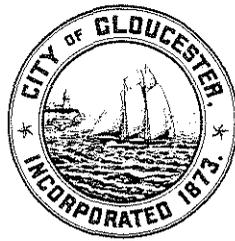
**Enclosure 1** is a request from the Gloucester Police Department for acceptance of a Child Passenger Safety Equipment Grant Award in the amount of \$15,000. No match is required by the City for the grant which will allow purchase of child passenger safety equipment for distribution to Gloucester residents. *Please refer this matter to the Budget and Finance subcommittee for review and approval.* Chief Beaudette, or his designee, will be available to answer questions and provide further information as required.

**Enclosure 2** is a report from Fire Chief Barry McKay regarding Fire Department leave and overtime for the period June 1, 2008 through July 15, 2008. In the future and in accordance with Councilor Grow's request #08-143, Chief McKay's report will be submitted quarterly. *Please refer this matter to the Budget and Finance subcommittee for review.*

**Enclosure 3** is a memo from Fire Chief Barry McKay regarding an update of the Fire Headquarters building repairs and funding. *Please refer this matter to the Budget and Finance subcommittee for review.* Chief McKay will be available to answer questions and provide further information as required.

**Enclosure 4** is a request from Charlene Pina, Acting Treasurer, with a request to pay two invoices from Public Consulting Group. *Please refer this request to the Budget and Finance subcommittee for review and approval.* Charlene Pina, or her designee, will be available to answer questions and provide further information as required.

**Enclosure 5** is a report from the City Auditor regarding accounts having expenditures which exceed their appropriations. As is your normal practice, *please refer this report to the Budget and Finance subcommittee for review and approval.*



**CITY OF GLOUCESTER**  
**OFFICE OF THE MAYOR**

**Enclosure 6** is a memorandum from Library Director Carol Gray requesting acceptance of proceeds of the sale of the bookmobile in the amount of \$9,650 to be appropriated into the library-Admin., Book/Materials account #101000.10.610.57320.0000.00.000.00.057. *Please refer this request to the Budget and Finance subcommittee for review and approval.* Carol Gray will be available to answer questions and provide further information as required.

**Enclosure 7** is a Special Budgetary Transfer Request from the Department of Public Works. *Please refer this request to the Budget and Finance subcommittee for review and approval.* Michael Hale, Director of Public Works, or his designee, will be available to answer questions and provide further information as required.

**Enclosure 8** is a request from Martin H. Ray for installation of sculptures on City-owned land at the base of the Fitz H. Lane House. *Please refer this matter to the Planning and Development subcommittee for review and approval.*

I am requesting that the City Council approve the appointment of John Feener as Tree Warden for the City of Gloucester. Included as **Enclosure 9** is a copy of Mr. Feener's resumé. He has been issued a 90-day temporary appointment. After City Council approval, his term as *volunteer* Tree Warden will expire February 14, 2011. *Please refer this matter to the Ordinance and Administration subcommittee for review and approval.*

**Boards, Committees and Commissions:**

I am requesting that the City Council approve the following **reappointments**:

**Barbara McLaughlin ~ Gloucester Housing Authority (5 years – term to expire 2/14/2013)**

**Andree Robert ~ Planting Committee (3 years – term to expire 2/14/2011)**

**William Taylor ~ Planting Committee (3 years – term to expire 2/14/2011)**

**Mary McCarl ~ Records Management Advisory Board (2 years – term to expire 2/14/2010)**

**Ronda Faloon ~ Records Management Advisory Board (2 years – term to expire 2/14/2010)**

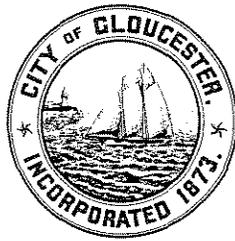
**Stephanie Buck ~ Records Management Advisory Board (2 years – term to expire 2/14/2010)**

I am also requesting that the City Council approve the following **new appointment**:

**Susan Erony ~ Committee for the Arts (4 years – term to expire 2/14/2012)**

Included as **Enclosure 10** is a copy of Ms. Erony's letter of interest and resumé, as well as appointment letters and cards.

I have issued 90-day temporary appointments to the above residents pending City Council approval.



**CITY OF GLOUCESTER**  
**OFFICE OF THE MAYOR**

**Responses to Council Requests:**

In response to Councilor Hardy's request #08-87, **Enclosure 11** is a memorandum and information packet from Harbormaster Jim Caulkett.

**08-87 (Hardy)** Request the Mayor direct the Harbormaster, within the next two months, prepare a presentation for the full City Council similar to that done for a previous City Council.

The presentation should also include but not be limited to:

- Current maps showing all the moorings in all of the waters of the City of Gloucester including privately owned moorings by area and the waiting list for each area with projected wait time.
- The make up of each area as to the current number of commercial, residential, non-residential, transient etc.
- Revenue derived from each area.
- Estimate of potential additional moorings in each existing area with associated projected revenue.
- Suggested targeted areas for potential new mooring areas with associated projected revenue.

Further request that the Harbormasters Office prepare 12 complete copies of the maps and documentation supporting the presentation and make same available to the City Clerk in time for inclusion in the appropriate Council Packet for advance review by the Council.

In response to Councilor Grow's request #08-143, **Enclosure 12** is a detailed quarterly report of overtime expenditures for the Gloucester Police Department for the fourth quarter of FY2008.

**08-143 (Grow)** Request that the Administration provide to the Council a detailed quarterly report of overtime expenditures for the Police and Fire Departments beginning with the final quarter of FY08. **Mayor Kirk has requested that Chief Beaudette and Chief McKay prepare the requested quarterly reports. These reports, as they are received, will be submitted via the Mayor's Reports.**

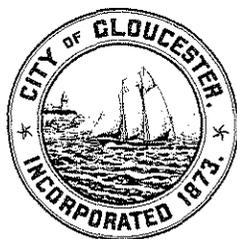
In response to Councilor Tobey's request # 08-140, **Enclosure 13** is a copy of a letter sent to Dan Grabauskas, General Manager, MBTA, and Acting Police Chief Paul MacMillan, MBTA Transit Police.

**08-140 (Tobey)** Request the Mayor and the Police Chief file a joint written request with the Executive Director and the Police Chief of the MBTA, that the MBTA police conduct regular and periodic inspections (on at least a weekly basis during warm-weather periods) of the MBTA right-of-way through the Babson Reservoir Watershed. **A letter (copy attached) has been sent to Daniel Grabauskas, General Manager, MBTA and Paul MacMillan, Acting Police Chief, MBTA Transit Police.**

In response to Councilor Grow's request #08-148, **Enclosure 14** is a memorandum from Director of Public Works Michael Hale.

**08-148 (Grow)** Request that the administration provide the Council with an updated roster of employees, by department, who have or are assigned city owned, take-home vehicles, the justification, whether they are included as part of their compensation package, whether they are available to be used for personal reasons.

City Hall  
Nine Dale Avenue  
Gloucester, MA 01930



TEL 978-281-9700  
FAX 978-281-9738  
ckirk@ci.gloucester.ma.us

**CITY OF GLOUCESTER**  
OFFICE OF THE MAYOR

**Enclosure 15** includes partial responses to Council Requests to the Mayor from the June 24, 2008 City Council Meeting.

**For Information Only:**

Included as **Enclosure 16** for your information is a memorandum from Marcia McInnis, Acting City Auditor, regarding a contract with Community Solutions for FY 2008 Year End Assistance.

Included as **Enclosure 17** for your information is a copy of the 2007 Annual Drinking Water Quality Report.

# **ENCLOSURE 1**

# Memo

**To:** Mr. James Duggan  
**From:** Chief John Beaudette  
**CC:**  
**Date:** 7/2/2008  
**Re:** FY08 Child Passenger Safety Equipment Grant Award

RECEIVED

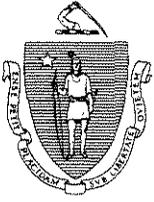
JUL 17 2008

Mayor's Office

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The Gloucester Police Department has received \$15,000 in grant funding from the Commonwealth of Massachusetts to purchase child passenger safety equipment for distribution to Gloucester residents. There is no match required by the City.

Please ask the Gloucester City Council to accept this grant. Let me know if you have any questions.



The Commonwealth of Massachusetts  
Executive Office of Public Safety and Security

One Ashburton Place, Room 2133

Boston, Massachusetts 02108

Tel: (617) 727-7775

TTY Tel: (617) 727-6618

Fax: (617) 727-4764

[www.mass.gov/eops](http://www.mass.gov/eops)

Deval L. Patrick  
Governor

Timothy P. Murray  
Lieutenant Governor

Kevin M. Burke  
Secretary

June 27, 2008

Chief John Beaudette  
Gloucester Police Department  
197 Main Street  
Gloucester, MA 01930

Dear Chief Beaudette:

I am pleased to inform you that the Executive Office of Public Safety and Security's Highway Safety Division has selected your department to receive \$15,000 in funding as part of our FFY 2008 Child Passenger Safety Equipment Grant Program. Your department will receive \$7,500 this July. The balance of \$7,500 will be disbursed to your department this fall.

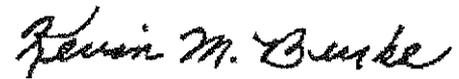
*Please note that the initial \$7,500 of this grant award must be spent and the approved equipment received by September 30, 2008.*

We received numerous responses to this grant program from communities and not-for-profit organizations requesting assistance to improve the safety of children by increasing their use of safety belts, booster seats, and child safety seats in motor vehicles. We were able to identify additional funding for this program beyond the \$400,000 originally available. So based on the 79 eligible proposals, we were able to awarded 67 grants totaling \$660,773.26.

Enclosed please find a grant award contract package for your review. If it meets with your approval, sign and date the contract, the contract package cover form, and any related documents and return these to **Mr. Brook Chipman at the Executive Office of Public Safety and Security's Highway Safety Division at Ten Park Plaza, Suite 3720, Boston, MA 02116**. No faxes will be accepted. Please notify Mr. Chipman if there is a change in contract manager before returning your contract. You will be notified by Mr. Chipman via e-mail of the start date of your contract as well as the approved items you may purchase. *You will not be reimbursed for any costs incurred in advance of this e-mail or for unallowable items.* He will also mail you a copy of your finalized contract.

For further information on your grant award, please contact Mr. Chipman at [brook.chipman@state.ma.us](mailto:brook.chipman@state.ma.us) or 617-725-3332.

Sincerely,

A handwritten signature in cursive script that reads "Kevin M. Burke".

Kevin M. Burke  
Secretary of Public Safety and Security

Enclosure

## SCOPE OF SERVICES

### FFY 2008 Child Passenger Safety Equipment Grant Program

The sub-grantee acknowledges and agrees to comply with all grant requirements in the related Application for Grant Funding's (AGF) narrative and application available at [www.mass.gov/highwaysafety](http://www.mass.gov/highwaysafety), including those highlighted or expanded upon below, and in its AGF response on file with the Executive Office of Public Safety and Security's (EOPSS) Highway Safety Division (HSD).

- Sub-grantee agrees that the grant funding provided must not be used to supplant federal, state, or local resources it may receive for child passenger safety during FFY 2008 and beyond.
- Sub-grantee must not undertake any purchases with grant funds until receipt of an e-mail from EOPSS-HSD with the start date of the contract as well as the approved items it may purchase. **Sub-grantee will not be reimbursed for any costs incurred in advance of this e-mail or for unapproved items.** Individual allowable items \$5,000 and over must be approved in advance in writing by EOPSS-HSD and the National Highway Traffic Safety Administration (NHTSA). If a grant recipient wants to purchase an allowable item that costs \$5,000 or over and the grant will be applied to the total cost, EOPSS-HSD and NHTSA pre-approval is required.
- EOPSS-HSD provided activity, expenditure, and in-kind reports (one original and one copy) must be submitted monthly by the last business day of the month for the month prior. If no expenses or activity occurs in a given month, these reports are still required.
- This is a reimbursement grant for approved expenses based on EOPSS-HSD provided monthly activity, expenditure, and in-kind reports submitted to the EOPSS-HSD by the grant recipient. Final reports for the period July 1 to September 30, 2008 are due no later than October 31, 2008. **No request for reimbursements for purchases made during this period will be accepted after the October 31 report/invoice deadline.** Expenditure reports must have attached **clear copies** of all paid invoices that clearly itemize the approved equipment purchased and the cost of each unit.
- **Sub-grantee will have until Sept. 30, 2008 to purchase and receive approved items.**
- Public communications concerning the grant must identify the Massachusetts Executive Office of Public Safety and Security as the funding source. News releases other than sample news releases provided by EOPSS-HSD must be approved by EOPSS-HSD in advance of release, as must any signage, flyers, etc. with EOPSS's name or logo on it.
- Sub-grantee must maintain an inventory of approved items purchased using an EOPSS-HSD provided form until all items are distributed to the public or officially disposed of through its surplus property process. A copy of this inventory form must be maintained by the sub-grantee until September 30, 2010; it must be available for audit by EOPSS-HSD with notice of 24 business hours.
- If the sub-grantee's application did not contain an approved safety belt policy, the sub-grantee must implement one prior to September 30, 2008 and forward a copy to EOPSS-HSD or it will jeopardize future awards under the CPS Equipment Grant Program. EOPSS-HSD will be in contact with sub-grantees without approved safety belt policies after the start of their contracts to attempt to develop approved policies by September 30, 2008.
- The EOPSS-HSD point of contact is Mr. Brook Chipman at 617-725-3332 or [brook.chipman@state.ma.us](mailto:brook.chipman@state.ma.us).

**Budget:** Contract Approval Date to September 30, 2008: \$7,500

# COMMONWEALTH OF MASSACHUSETTS - STANDARD CONTRACT FORM



This form, to be used for New Contracts and Contract Amendments/Renewals, 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)* for use by all Commonwealth Departments. Any changes to the official printed language of this form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors should only complete sections marked with a "→". For Instructions and hyperlinks (italics), please view this form at: [www.mass.gov/osc](http://www.mass.gov/osc) under *Guidance For Vendors - Forms* or at [www.mass.gov/osd](http://www.mass.gov/osd) under *OSD Forms*.

→ <b>Contractor Legal Name</b> (and d/b/a): Gloucester Police Department		<b>Department MMARS Alpha Code and Name:</b> Executive Office of Public Safety and Security	
→ <b>Legal Address</b> (from W-9): 197 Main Street Gloucester, MA 01930		<b>Business Mailing Address:</b> 10 Park Plaza, Suite 3720, Boston, MA 02116	
→ <b>Payment Remittance Address</b> (from W-9):		<b>Billing Address</b> (if different):	
→ <b>Contract Manager:</b> Sergeant Joseph C. Fitzgerald		<b>Contract Manager:</b> Sandra M. McCroom	
→ <b>E-Mail Address:</b> joefitz57@yahoo.com	→ <b>Phone:</b> 978-283-1212	<b>E-Mail Address:</b> sandra.mccroom@state.ma.us	<b>Phone:</b> 617-725-3301
→ <b>Fax:</b> 978-281-9750	→ <b>TTY:</b>	<b>Fax:</b> 617-725-0260	<b>TTY:</b>
→ <b>State of Incorporation</b> (if a corporation) or "N/A":		<b>MMARS Doc ID(s):</b>	
→ <b>Vendor Code:</b>		<b>RFR/Procurement or Other ID Number</b> (if applicable):	
<b>MMARS Object Code:</b> PO1		<b>Account(s) Funding Contract:</b> 80004804	

**X NEW CONTRACT**

**COMPENSATION** (Check only one):  
 Total **Maximum Obligation** of this Contract \$7,500.  
 **Rate Contract** (Attach details of rate(s) units and any calculations):

The following **COMMONWEALTH TERMS AND CONDITIONS** for this Contract has been executed and filed with CTR (Check only one):  
 Commonwealth Terms And Conditions  
 Commonwealth Terms And Conditions For Human And Social Services

**PROCUREMENT OR EXCEPTION TYPE** (Check one option only):  
 Single Department Procurement/Single Department User Contract  
 Single Department Procurement/Multiple Department User Contract  
 Multiple Department Procurement/Limited Department User Contract  
 Statewide Contract (OSD or an OSD-designated Department)  
 Grant (as defined by 815 CMR 2.00)  
 Emergency Contract (attach justification)  
 Contract Employee (Complete *Employment Status Form*)  
 Collective Purchase (attach OSD approval)  
 Legislative/Legal Exemption (attach authorizing language)  
 Other (Specify and attach documentation):

**ANTICIPATED START DATE:** July 2008 (Enter the Date Contract Obligations may begin. Review Certification for Effective Date Below prior to entry.)

**CONTRACT END DATE:** September 30, 2008

**CONTRACT AMENDMENT/RENEWAL**

ENTER **CURRENT CONTRACT START** and **END DATES** (prior to amendment)  
 Current Start Date: \_\_\_\_\_ Current End Date: \_\_\_\_\_

**COMPENSATION:** (Check Either, "No Compensation Change", "Maximum Obligation" or "Rate change". ATTACH Amended Scope and Budget to support Amendment.)  
 NO Compensation Change (Skip to "OTHER" section below and select change)  
 Redistribute Budget Line Items (No Maximum Obligation Change)  
 Maximum Obligation Change.  
 a) **Current Total Contract Maximum Obligation:** \$ \_\_\_\_\_  
 (Total Contract Maximum Obligation, including all prior amendments).  
 b) **Amendment Amount ("+" or "-"):** \$ \_\_\_\_\_  
 c) **NEW TOTAL CONTRACT MAXIMUM OBLIGATION:** \$ \_\_\_\_\_  
 Rate Changes to Rate Contract

**OTHER:** (Check option, explain under "Brief Description" below, and attach documentation.)  
 Amend **Duration Only** (No Compensation or Performance Change)  
 Amend **Scope of Services/Performance Only** (no budget impact.)  
 **Interim Contract** (Temporary Extension to complete new Procurement)  
 **Other:** (Describe Details and Attach documentation):

**ANTICIPATED START DATE:** \_\_\_\_\_ (Enter the Date Amendment Obligations may begin. Review Certification for Effective Date Below prior to entry.)

**NEW CONTRACT END DATE:** \_\_\_\_\_

→ **PROMPT PAYMENT DISCOUNTS.** Contractor has agreed to the following Prompt Pay Discounts for the listed Payment Issue Dates. See *Prompt Payment Discount Policy*.  
 % Within 10 Days  % Within 15 Days  % Within 20 Days  % Within 30 Days OR, Check off the following if:  
 Contractor either claims hardship, or chooses not to provide PPD, or compensation is not subject to prompt pay discounts (grants, non-commodity or non-service compensation)

**BRIEF DESCRIPTION OF CONTRACT PERFORMANCE OR REASON FOR AMENDMENT** (Reference to attachments is insufficient):  
 To participate in the Executive Office of Public Safety and Security's Highway Safety Division FFY 2008 Child Passenger Safety Equipment Grant Program.

**CERTIFICATIONS:** Notwithstanding verbal or other representations by the parties, or an earlier Start date listed above, the "Effective Date" of this Contract or Amendment shall be the latest date this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, a later Contract or Amendment Start Date specified above, or the date of any required approvals. By executing this Contract/Amendment, the Contractor makes, under the pains and penalties of perjury, all certifications required under the attached *Contractor Certifications*, and has provided all required documentation noted with a "→", or shall provide any required documentation upon request, and the Contractor agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein, including the terms of the applicable Commonwealth Terms and Conditions available at [www.mass.gov/osc](http://www.mass.gov/osc) under *Guidance For Vendors - Forms* or at [www.mass.gov/osd](http://www.mass.gov/osd) under *OSD Forms*, the terms of the attached *Instructions*, the Request for Response (RFR), solicitation (if applicable) or other authorization, the Contractor's response to the RFR or solicitation (if applicable), and any additional negotiated performance or budget provisions. The terms of this Contract shall survive its termination for the purpose of resolving any claim, dispute or other Contract action, or for effectuating any negotiated representations and warranties. **THE PARTIES HEREBY ALSO CERTIFY THAT (Check one option only):**

- the Contractor has NOT incurred any obligations triggering a payment obligation for dates prior to the Effective Date of this Contract or Amendment; OR
- any obligations incurred by the Contractor prior to the Effective Date of this Contract or Amendment (for which a payment obligation has been triggered) are intended to be part of this Contract/Amendment and shall be considered a final Settlement and Release of these obligations which are incorporated herein, and upon payment of these obligations, the Contractor forever releases the Commonwealth from any further claims related to these obligations.

**AUTHORIZING SIGNATURE FOR THE CONTRACTOR:**

→ X: \_\_\_\_\_ Date: \_\_\_\_\_  
 (Signature and Date Must Be Handwritten At Time of Signature)

→ **Print Name:** \_\_\_\_\_

→ **Print Title:** \_\_\_\_\_

**AUTHORIZING SIGNATURE FOR THE DEPARTMENT:**

X: \_\_\_\_\_ Date: \_\_\_\_\_  
 (Signature and Date Must Be Handwritten At Time of Signature)

**Print Name:** Sandra M. McCroom

**Print Title:** Executive Director, Office of Grants and Research

# **ENCLOSURE 2**

City of Gloucester, MA 01930

**TO:** Carolyn Kirk, Mayor

**DATE:** July 18, 2008 Rev. 1.

**FROM:** Barry McKay, Fire Chief R

**COPIES TO:** James Duggan, AA to the Mayor  
City Council

**SUBJECT:** Fire Department leave and overtime reports

**REFERENCE:** Attached lists of personnel on leave from 6/1/08 through 6/15/08 as well as 6/16/08 through 6/31/08 (end of FY08), leave taken from 7/1/08 through 7/15/08 (beginning of FY09) and overtime costs incurred

These reports have been requested by the City Council and will be sent quarterly from this point forward. The attached sheets provide the amount of leave per shift and estimated costs to maintain 18 fire fighters minimum. The overtime sheet s for each period are attached. For the new fiscal year (7/1/08 through 7/15/08), the overtime cost have been kept in check at an acceptable level. There will be high expense weeks due to EMT refresher and contining education overtime costs as well as manning overtime. I am tracking fourteen specific overtime expenditures types bsd on contract requirements and department operational needs (ex. callbacks of mechanics to repair fire apparatus in lieu of taking the truck to a garage for repairs thus costing labor and material). I will have the breakdowns by week and factor as we continue through the year.

Budget09.lwp

# STATION MANNING SINCE SEPTEMBER 20, 2007

June 1, 2008 through June 15, 2008

Je 92007

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06/08/2008

Shifts	Day	Date	Shift	Group	# Personnel on duty Assigned	# Personnel on duty	Additional Manning to have all stations open	Average OT Rate	Additional OT to man at 17
510	Sun	6 / 1 / 08	N	4	19	16	1	\$497.72	\$497.72
511	Mon	6 / 2 / 08	D	3	18	14	3	\$355.52	\$1,066.56
512	Mon	6 / 2 / 08	N	3	18	17	0	\$497.72	\$0.00
513	Tue	6 / 3 / 08	D	4	19	15	2	\$355.52	\$711.04
514	Tue	6 / 3 / 08	N	4	19	14	3	\$497.72	\$1,493.16
515	Wed	6 / 4 / 08	D	1	18	16	1	\$355.52	\$355.52
516	Wed	6 / 4 / 08	N	1	18	16	1	\$497.72	\$497.72
517	Thu	6 / 5 / 08	D	2	20	15	2	\$355.52	\$711.04
518	Thu	6 / 5 / 08	N	2	20	15	2	\$497.72	\$995.44
519	Fri	6 / 6 / 08	D	1	18	13	4	\$355.52	\$1,422.08
520	Fri	6 / 6 / 08	N	1	18	13	4	\$497.72	\$1,990.88
521	Sat	6 / 7 / 08	D	2	20	12	5	\$355.52	\$1,777.60
522	Sat	6 / 7 / 08	N	2	20	13	4	\$497.72	\$1,990.88
523	Sun	6 / 8 / 08	D	3	18	12	5	\$355.52	\$1,777.60
524	Sun	6 / 8 / 08	N	3	18	12	5	\$497.72	\$2,488.60
525	Mon	6 / 9 / 08	D	4	19	12	5	\$355.52	\$1,777.60
526	Mon	6 / 9 / 08	N	4	19	15	2	\$497.72	\$995.44
527	Tue	6 / 10 / 08	D	3	18	13	4	\$355.52	\$1,422.08
528	Tue	6 / 10 / 08	N	3	18	14	3	\$497.72	\$1,493.16
529	Wed	6 / 11 / 08	D	4	19	15	2	\$355.52	\$711.04
530	Wed	6 / 11 / 08	N	4	19	16	1	\$497.72	\$497.72
531	Thu	6 / 12 / 08	D	1	18	14	3	\$355.52	\$1,066.56
532	Thu	6 / 12 / 08	N	1	18	14	3	\$497.72	\$1,493.16
533	Fri	6 / 13 / 08	D	2	20	15	2	\$355.52	\$711.04
534	Fri	6 / 13 / 08	N	2	20	14	3	\$497.72	\$1,493.16
535	Sat	6 / 14 / 08	D	1	18	13	4	\$355.52	\$1,422.08
536	Sat	6 / 14 / 08	N	1	18	14	3	\$497.72	\$1,493.16
537	Sun	6 / 15 / 08	D	2	20	13	4	\$355.52	\$1,422.08
538	Sun	6 / 15 / 08	N	2	20	14	3	\$497.72	\$1,493.16

\$36,333.84

All Stations Open	35.13%	of the time	1
Headquarter's, West Gloucester and Bay View Open	44.05%	of the time	10
Headquarters and West Gloucester Open	18.03%	of the time	15
Headquarter's Open Only	2.42%	of the time	4

**Station closing trip points**

- When 19 Fire fighters report to duty all stations are open
- When 18 Fire fighters report to duty all stations are open
- When 17 Fire fighters report to duty all stations are open
- When 16 Fire fighters report to duty Magnolia Station is closed and Headquarters, West Gloucester and Bay View Stations are open.
- When 15 Fire fighters report to duty Magnolia Station is closed and Headquarters, West Gloucester and Bay View Stations are open.
- When 14 Fire fighters report to duty Magnolia Station and Bay View Station are closed with Headquarters and West Gloucester open.
- When 13 Fire fighters report to duty Magnolia Station and Bay View Station are closed with Headquarters, West Gloucester open.
- When 12 or less Fire fighters report to duty only Fire Headquarters is open.

30  
538

# FIRE STATION MANNING SINCE SEPTEMBER 20, 2007

June 16, 2008 through June 30, 2008

File = pay08

Sheet = 17 OT 92007 on

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06/08/2008

Number of Shifts	Day	Date	Shift	Group	# Personnel	# Personnel	Additional Manning to have all stations open	Average OT Rate	Additional OT to man at 17
					on duty Assigned	on duty			
539	Mon	6 / 16 / 08	D	3	18	16	1	\$355.52	\$355.52
540	Mon	6 / 16 / 08	N	3	18	15	2	\$497.72	\$995.44
541	Tue	6 / 17 / 08	D	4	19	16	1	\$355.52	\$355.52
542	Tue	6 / 17 / 08	N	4	19	15	2	\$497.72	\$995.44
543	Wed	6 / 18 / 08	D	3	18	16	1	\$355.52	\$355.52
544	Wed	6 / 18 / 08	N	3	18	15	2	\$497.72	\$995.44
545	Thu	6 / 19 / 08	D	4	19	17	0	\$355.52	\$0.00
546	Thu	6 / 19 / 08	N	4	19	15	2	\$497.72	\$995.44
547	Fri	6 / 20 / 08	D	1	18	15	2	\$355.52	\$711.04
548	Fri	6 / 20 / 08	N	1	18	15	2	\$497.72	\$995.44
549	Sat	6 / 21 / 08	D	2	20	14	3	\$355.52	\$1,066.56
550	Sat	6 / 21 / 08	N	2	20	14	3	\$497.72	\$1,493.16
551	Sun	6 / 22 / 08	D	1	18	16	1	\$355.52	\$355.52
552	Sun	6 / 22 / 08	N	1	18	16	1	\$497.72	\$497.72
553	Mon	6 / 23 / 08	D	2	20	15	2	\$355.52	\$711.04
554	Mon	6 / 23 / 08	N	2	20	15	2	\$497.72	\$995.44
555	Tue	6 / 24 / 08	D	3	18	16	1	\$355.52	\$355.52
556	Tue	6 / 24 / 08	N	3	18	16	1	\$497.72	\$497.72
557	Wed	6 / 25 / 08	D	4	19	17	0	\$355.52	\$0.00
558	Wed	6 / 25 / 08	N	4	19	17	0	\$497.72	\$0.00
559	Thu	6 / 26 / 08	D	3	18	16	1	\$355.52	\$355.52
560	Thu	6 / 26 / 08	N	3	18	14	3	\$497.72	\$1,493.16
561	Fri	6 / 27 / 08	D	4	19	12	5	\$355.52	\$1,777.60
562	Fri	6 / 27 / 08	N	4	19	13	4	\$497.72	\$1,990.88
563	Sat	6 / 28 / 08	D	1	18	14	3	\$355.52	\$1,066.56
564	Sat	6 / 28 / 08	N	1	18	13	4	\$497.72	\$1,990.88
565	Sun	6 / 29 / 08	D	2	20	15	2	\$355.52	\$711.04
566	Sun	6 / 29 / 08	N	2	20	15	2	\$497.72	\$995.44
567	Mon	6 / 30 / 08	D	1	18	16	1	\$355.52	\$355.52
568	Mon	6 / 30 / 08	N	1	18	15	2	\$497.72	\$995.44

\$24,459.52

All Stations Open	33.63%	of the time	3
Headquarter's, West Gloucester and Bay View Open	45.25%	of the time	20
Headquarters and West Gloucester Open	18.13%	of the time	6
Headquarter's Open Only	2.46%	of the time	1

**Station closing trip points**

- When 19 Fire fighters report to duty all stations are open
- When 18 Fire fighters report to duty all stations are open
- When 17 Fire fighters report to duty all stations are open
- When 16 Fire fighters report to duty Magnolia Station is closed and Headquarters, West Gloucester and Bay View Stations are open.
- When 15 Fire fighters report to duty Magnolia Station is closed and Headquarters, West Gloucester and Bay View Stations are open.
- When 14 Fire fighters report to duty Magnolia Station and Bay View Station are closed with Headquarters and West Gloucester open.
- When 13 Fire fighters report to duty Magnolia Station and Bay View Station are closed with Headquarters, West Gloucester open.
- When 12 or less Fire fighters report to duty only Fire Headquarters is open.

568

FIRE DEPARTMENT  
FY08 OVERTIME EXPENDED BIWEEKLY

		FY08 TOTAL OVERTIME BY PAY PERIOD
BIWEEKS	PAYDATE	
1	07/06/2007	\$17,842.33
2	07/20/2007	\$47,988.28
3	08/03/2007	\$56,418.91
4	08/17/2007	\$55,590.38
5	08/31/2007	\$51,503.72
6	09/14/2007	\$51,407.56
7	09/28/2007	\$46,092.77
8	10/12/2007	\$13,563.44
9	10/26/2007	\$7,748.45
10	11/09/2007	\$22,610.23
11	11/21/2007	\$9,471.13
12	12/07/2007	\$5,798.33
13	12/21/2007	\$17,241.14
14	01/04/2008	\$37,378.01
15	01/18/2008	\$8,306.14
16	02/01/2008	\$8,200.26
17	02/15/2008	\$10,360.92
18	02/29/2008	\$7,473.21
19	03/14/2008	\$2,167.60
20	03/28/2008	\$4,505.83
21	04/11/2008	\$2,371.17
22	04/25/2008	\$4,513.72
23	05/09/2008	\$3,315.72
24	05/23/2008	\$2,334.32
25	06/06/2008	\$240.73
26	06/20/2008	\$0.00
Total Expended to Date =		\$494,444.30
Overtime appropriated FY08 =		\$457,939.12
Final Overtime deficit FY08 =		(\$36,505.18)
Transfers from FD PS accts. =		\$24,188.15
Final Net Overtime deficit FY08 =		(\$12,317.03)

Pay08.lwp (Sheet = FY08 OT proj.)

# FIRE STATION MANNING SINCE SEPTEMBER 20, 2007

July 1, 2008 through June 15, 2008

File = pay08  
Sheet = 17 OT 92007 on

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07/18/2008

Number of Shifts	Day	Date	Shift	Group	# Personnel on duty Assigned	# Personnel on duty	Additional Manning to have all stations open 18 FF minimum	Average OT Rate	Additional OT to man at 17
569	Tue	7 / 1 / 08	D	2	19	17	1	\$355.52	\$355.52
570	Tue	7 / 1 / 08	N	2	19	16	2	\$497.72	\$995.44
571	Wed	7 / 2 / 08	D	3	18	13	5	\$355.52	\$1,777.60
572	Wed	7 / 2 / 08	N	3	18	13	5	\$497.72	\$2,488.60
573	Thu	7 / 3 / 08	D	4	18	14	4	\$355.52	\$1,422.08
574	Thu	7 / 3 / 08	N	4	18	15	3	\$497.72	\$1,493.16
575	Fri	7 / 4 / 08	D	3	18	15	3	\$355.52	\$1,066.56
576	Fri	7 / 4 / 08	N	3	18	15	3	\$497.72	\$1,493.16
577	Sat	7 / 5 / 08	D	4	18	13	5	\$355.52	\$1,777.60
578	Sat	7 / 5 / 08	N	4	18	13	5	\$497.72	\$2,488.60
579	Sun	7 / 6 / 08	D	1	18	14	4	\$355.52	\$1,422.08
580	Sun	7 / 6 / 08	N	1	18	14	4	\$497.72	\$1,990.88
581	Mon	7 / 7 / 08	D	2	19	15	3	\$355.52	\$1,066.56
582	Mon	7 / 7 / 08	N	2	19	16	2	\$497.72	\$995.44
583	Tue	7 / 8 / 08	D	1	18	16	2	\$355.52	\$711.04
584	Tue	7 / 8 / 08	N	1	18	14	4	\$497.72	\$1,990.88
585	Wed	7 / 9 / 08	D	2	19	16	2	\$355.52	\$711.04
586	Wed	7 / 9 / 08	N	2	19	15	3	\$497.72	\$1,493.16
587	Thu	7 / 10 / 08	D	3	18	15	3	\$355.52	\$1,066.56
588	Thu	7 / 10 / 08	N	3	18	13	5	\$497.72	\$2,488.60
589	Fri	7 / 11 / 08	D	4	18	14	4	\$355.52	\$1,422.08
590	Fri	7 / 11 / 08	N	4	18	14	4	\$497.72	\$1,990.88
591	Sat	7 / 12 / 08	D	3	18	13	5	\$355.52	\$1,777.60
592	Sat	7 / 12 / 08	N	3	18	13	5	\$497.72	\$2,488.60
593	Sun	7 / 13 / 08	D	4	18	15	3	\$355.52	\$1,066.56
594	Sun	7 / 13 / 08	N	4	18	15	3	\$497.72	\$1,493.16
595	Mon	7 / 14 / 08	D	1	18	13	5	\$355.52	\$1,777.60
596	Mon	7 / 14 / 08	N	1	18	13	5	\$497.72	\$2,488.60
597	Tue	7 / 15 / 08	D	2	19	16	2	\$355.52	\$711.04
598	Tue	7 / 15 / 08	N	2	19	16	2	\$497.72	\$995.44

\$45,506.12

All Stations Open	31.94%	of the time	0
Headquarter's, West Gloucester and Bay View Open	45.48%	of the time	15
Headquarters and West Gloucester Open	19.73%	of the time	15
Headquarter's Open Only	2.34%	of the time	0
			30
			598

**Station closing trip points**

- When 19 Fire fighters report to duty Magnolia Station is closed and Headquarters, West Gloucester and Bay View Stations are open.
  - When 18 Fire fighters report to duty Magnolia Station is closed and Headquarters, West Gloucester and Bay View Stations are open.
  - When 17 Fire fighters report to duty Magnolia Station is closed and Headquarters, West Gloucester and Bay View Stations are open.
  - When 16 Fire fighters report to duty Magnolia Station is closed and Headquarters, West Gloucester and Bay View Stations are open.
  - When 15 Fire fighters report to duty Magnolia Station is closed and Headquarters, West Gloucester and Bay View Stations are open.
  - When 14 Fire fighters report to duty Magnolia Station and Bay View Station are closed with Headquarters and West Gloucester open.
  - When 13 Fire fighters report to duty Magnolia Station and Bay View Station are closed with Headquarters, West Gloucester open.
- Overtime being used to man to 13 Fire fighters with Headquarters and West Gloucester open.

07/18/2008  
REV. 8/13/08

FIRE DEPARTMENT  
FY09 OVERTIME EXPENDED BIWEEKLY

		FY09 TOTAL OVERTIME BY PAY PERIOD
BIWEEKS	PAYDATE	
1	7 / 4 / 08	\$2,575.19
2	7 / 18 / 08	\$3,288.19
3	8 / 1 / 08	
4	8 / 15 / 08	
5	8 / 29 / 08	
6	9 / 12 / 08	
7	9 / 26 / 08	
8	10 / 10 / 08	
9	10 / 24 / 08	
10	11 / 7 / 08	
11	11 / 21 / 08	
12	12 / 5 / 08	
13	12 / 19 / 08	
14	1 / 2 / 09	
15	1 / 16 / 09	
16	1 / 30 / 09	
17	2 / 13 / 09	
18	2 / 27 / 09	
19	3 / 13 / 09	
20	3 / 27 / 09	
21	4 / 10 / 09	
22	4 / 24 / 09	
23	5 / 8 / 09	
24	5 / 22 / 09	
25	6 / 5 / 09	
26	6 / 19 / 09	
	7 3 09	
Total Expended to Date =		\$5,863.38
Overtime appropriated FY09 =		\$200,000.00
Overtime balance remaining =		\$194,136.62

Pay09.lwp (Sheet = FY09 OT proj.)

# ENCLOSURE 3

City of Gloucester, MA 01930

RECEIVED

JUL 28 2008

Mayor's Office

TO: Mayor Carolyn Kirk

DATE: July 27, 2008

FROM: Barry McKay, Fire Chief

COPIES TO: Jim Duggan, AA to the Mayor  
City Council ✓

SUBJECT: Fire Headquarter's building repairs update and funding

REFERENCE: City Council authorization for building repair funds; memo dated 6/3/08

This memo is intended to update my memo dated 6/3/08 (attached). In the attached memo I suggested two alternatives for completing ongoing Fire Headquarters repairs. The first was an additional \$100,000 bonding authorization for Fire Headquarter's building repairs completion. The second was authorization to reprogram existing capital funding authorization from bonding authorization 08-02B, Fire Truck Refurbishing - \$150,000 approved by the City Council in August 2007. Working with the City Administration, we have opted for the latter option at a reprogrammed cost (not new borrowing) of \$50,000.

As on 6/3/08, I was extremely concerned with using up the initial \$300,000 of capital funding for Headquarter's repairs before repairs could be completed. With our fire apparatus parked across the street and extensive apparatus floor concrete cutting and digging on going, each day brought new challenges (problems) that could possibly cause change orders to exhaust the funding for the Fire Headquarter's initial repair funding. The good news is we are now back in our station with approximately 75 to 80 percent of contracted work done. The Building Committee, of which I am a member, have been very conscious of costs and have dropped some repair items (example a partial epoxy coating of Fire Headquarter's apparatus floor to allow us to authorize change orders - cost increases). Each of these cost increase change orders have been submitted by the contractor, reviewed and approved (i.e., occasionally with modification by the architect) and approval of the six member Building Committee. At this point we have \$16,000 remaining as contingency funds from the initial bonded authorization. The Building Committee will be considering options for several possible change orders to fix problems found during construction. One of these problems is low points in the apparatus floor that need to be raised to allow total floor drainage. I will be advocating for the complete epoxying of the apparatus floor for four reasons. First the epoxy was recommended by the engineer early in the project to assure prevention of water seepage through the repaired and existing porous concrete floor. The porous concrete floor contributed to the rusting of steel rods inside the floor concrete that swelled broke the apparatus floor and basement ceiling leading to concerns of a floor collapse into the basement. The swelling is commonly referred to as rust jacking. Rust exerts incredible force which can destroy concrete as it swells. In this case the rust jacking threatened to collapse the apparatus floor into the basement. The epoxy will prevent water and automotive fluids from seeping into the concrete and prevent floor and environmental damage long into the future. Second, there is seepage of water through the concrete repair seams allowing water to drip

occasionally into the basement. I believe the epoxy will stop all seepage. The third use for the epoxy is to raise the low apparatus floor levels and pitch the floor epoxy towards the new floor drains in specific areas. This will require some areas to have a thicker epoxy coating which is, in my opinion, better than other options. An option that is being suggested, cutting small "V" grooves in the existing concrete floors to the drains, is simply being suggested to reduce costs. I see the grooves as both a trip hazard and not solving the seepage problem that caused the rust jacking noted above. In fact I see the grooves as adding to the water penetration potential into the concrete floor which is porous. Thus the seepage could cause rust jacking to occur in other areas of the floor in the future. The final reason is the improvement that the epoxy will make for cleaning the apparatus floor and "value added" aesthetics for Fire Headquarters. Most of the work done to date has been totally functional but not "wow" that looks great type work. The epoxy floor, with all its benefits will provide the wow that looks great finishing touch to this beginning phase of the building repairs needed. While I am advocating for this solution, the Building Committee will ultimately decide on the option to be used to finish the apparatus floor work.

The concept for reprogramming capital funds was suggested by CFO Anna Tenaglia prior to her departure. She suggested simply increasing the building repair bonded amount in this case by \$50,000 and decreasing bonding authorization 08-02B, Fire Truck refurbishing from \$150,000 to \$100,000. The \$50,000 will allow the epoxy floor to be done at a cost of \$29,000. In addition, we have obtained estimates for window replacements in the apparatus floor level. The cost is estimated at \$15,000 to \$20,000 for all first floor and basement windows to be replaced with energy efficiency dual pane windows and some safety glass to make breaking windows much harder. Energy efficient window, combined with a new gas boiler, should allow for reduction or at least stabilization of heating costs in the next several years. As the project is winding down, I will recommend to the Building Committee that the balance of the contingency funding, which should be known by the time this request gets to the Budget and Finance Committee, be used to reduce the amount reprogrammed by the remaining balance. As an example, should the initial funds for repairs have \$10,000 remaining, then the request for reprogramming will drop to \$40,000. We should also know by the time this gets to B & F if the funding source for the furnace will be in place for early September work. If not, I will be advocating to increase the amount reprogrammed by \$43,868 for the complete new furnace including all ancillary work (i.e., removal and disposal of existing boiler, removal of oil from four fuel oil tanks and movement of the oil to City Hall, safe removal of the fuel oil tanks, etc.).

As we are trying to wrap up all this work by cooler weather, expedited action on this request is sought. I will be available to answer any questions and I will be encouraging members of the Building Committee to attend these meeting to provide their overview of the Headquarters building repair projects we have been overseeing.

## City of Gloucester, MA 01930

**TO:** Mayor Carolyn Kirk**DATE:** June 3, 2008**FROM:** Barry McKay, Fire Chief**COPIES TO:** Jim Duggan, AA to the Mayor  
Everett Brown, Purchasing Agent  
Anna Tenaglia, Treasurer  
City Council**SUBJECT:** Fire Headquarter's building repairs**REFERENCE:** City Council authorization for building repair funds

The City Council approved bonding for \$300,000 for Fire Station repairs on February 7, 2007 (i.e., 300057 - CIP 07-03 Fire Stations - Design & Repairs - \$300,000). This request was supported by years of requests for fire station repair funding to the CIAB, in the operating budget and after numerous inspections by Local, State, and Federal agencies that cited and ordered corrections of dozens of safety and health deficiencies in all of our stations especially Fire Headquarters. The initial funding request was "starter or seed" money far lower than what was known to be needed based on a recommendation from the Purchasing Agent to request low, and not have a surplus which then would be used to creatively spend the surplus. Apparently this had occurred on several other projects and the Council was cognizant of the "game" and wanted it stopped. In addition, by funding low and asking for firm estimates and specifications for multiple project priorities we would get some estimates for repair work from the designer/architect which would provide more firm costs for repair priorities that the \$300,000 would not cover.

We have contracted for apparatus floor and basement ceiling repairs, apparatus floor drainage work, basement drainage work, basement moisture control, and several other smaller projects such as wall cracking repairs and a trial enclosure of one pole hole enclosures to achieve a 2 hour fire rating as mandated by the State Division of Occupational Safety and Health. The demolition work began Monday 5/19/08. The demolition has uncovered apparatus floor and basement ceiling damage greater than anticipated. In addition, the contractor for the apparatus floor epoxy coating over the repair area at the rear of the Station has warned the epoxy would lift and could allow more floor damage if the entire apparatus floor was not epoxy coated. I have advocated for the complete epoxy coating as it will protect the floor, make the station look one hundred percent better and make keeping the apparatus floor clean much easier. The cost for the additional whole floor epoxy work is \$29,000. The removal and replacement of the rear floor area, verses simply repairing the floor/ceiling, which I was told about unofficially last Friday, 5/30/08, is being reviewed and firm pricing constructed. I suspect the cost will be at least \$20,000 to \$30,000 dollars.

The \$300,000 funding has been contracted to the following area:

1. Designer, architect, engineering and bid development work \$40,529.74
2. Low bid awarded to Tremblay Contracting for approximately two thirds of the project work at \$200,490 (i.e., \$179,640 on the base work and option one work at a cost of \$20,850)

3. We have dedicated \$25,000 to renovating the Headquarters kitchen with only materials, equipment and parts purchased while all labor will be done by on duty Fire fighters (a huge cost savings).
4. Contingency fund remaining \$33,980.26.

As the contingency funding will be absorbed quickly, and anticipating more change orders due to the issues of digging into an old (1925) building, I am requesting that \$100,000 bonding be requested through the City Council to allow the repairs to proceed unimpeded as well as to cover the cost for replacement of the Fire Headquarters boilers which failed just before the 2008 heating season ended.

I am well aware of the problems with bonding and its impact on the City's financing. If bonding is not approved or allowed to be considered, I am requesting that bond authorization for \$100,000 of the \$150,000 for refurbishing Ladder 2 approved by the City Council, as part of a \$3.9 million dollar vehicle and equipment bond authorization in August 2007 (i.e., specifically 08-02B, Fire Truck refurbishing - \$150,000) be presented to the City Council for reprogramming to this more immediate need.

I am available for review of the needs and to explain any details. As we will be moving out of Headquarters with our apparatus, I am seeking expedited action on this request so we do not get stuck outside for a prolonged period of time.

# **ENCLOSURE 4**

City Hall  
Nine Dale Avenue  
Gloucester, MA 01930



TEL 978-281-9707  
FAX 978-281-8472  
cpina@ci.gloucester.ma.us

**CITY OF GLOUCESTER**  
**OFFICE OF THE TREASURER/COLLECTOR**

**MEMORANDUM**

**TO:** Mayor Carolyn A. Kirk  
**FROM:** Charlene Pina *CP*  
**RE:** Payment of Invoice – Public Consulting Group  
**DATE:** July 31, 2008

---

Attached please find two invoices for Public Consulting Group. I am requesting that payment be made as a result of the Medicaid claiming Public Consulting Group has completed on behalf of the City of Gloucester. The invoice dated June 23, 2008 is in the amount of \$9,008 and the invoice dated June 26, 2008 is in the amount of \$1,883.

In March 2008, the Treasurer's Office was made aware that our contract with PCG expired in early FY08. Unfortunately the request for proposal was delayed due to workload and Anna Tenaglia, the City's former CFO, was unable to review until May 2008.

The Purchasing Department has requested that the City Council approve payment of these invoices.

Please forward this request to the City Council in the Mayor's Report for the August 19, 2008 City Council meeting.

Thank you.

Attachments (2)



**PUBLIC  
CONSULTING  
GROUP**

148 State Street, 10th Floor, Boston, MA 02109  
PublicConsultingGroup.com  
617 426 2026 tel 617 426 4632 fax

Juen 23, 2008

Ms. Charlene Pina  
Assistant Treasurer Collector  
City Hall, 9 Dale Avenue  
Gloucester, MA 01930

RE: Interim Invoice for Revenue Management Consulting Services to Provide Reimbursement for School-Based Services

Dear Ms. Pina:

This invoice for \$9,008 (Nine Thousand Eight dollars) represents the performance payment for revenues collected by the City of Gloucester as a result of services identified and claims prepared and supported by Public Consulting Group, Inc. (PCG).

These recovery efforts are per our contracted Scope of Services under an agreement with the City of Gloucester to provide Third Party recovery services. Non-state revenue collected from May 9, 2008 through June 20, 2008 totals \$113,305.78 bringing the project total to \$4,183,389.

Q/E	Invoice #/ Client Code	Claim Type	Net FFP Amt.	Applicable Rate	Invoice Amount
03/31/08	081388/86.16	Direct Service	\$113,305.78	7.95%	\$9,008
		<b>Total</b>	<b>\$113,305.78</b>		<b>\$9,008</b>

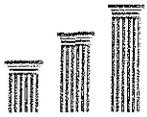
Past Due Invoice(s)	Invoice #	Invoice Date	Amount Due
Over 30 days	081098 - Direct Service	4/24/08	\$5,373
Over 30 days	081140 - AAC	5/8/08	\$1,960 <i>o.c.g.</i>
Overdue Invoice Total			\$7,333

Supporting documentation for revenue generated as a result of claims prepared and submitted by PCG during this period is provided in the attachment *Exhibit 1*. Please note that DYS financial take-back records are displayed as RA Number 0000.

**Please remit payment for past due invoices immediately.** All invoices not paid within 90 days of issuance are subject to interest charges. Please include invoice number and PCG client code in your payment. Please call me or James Dachos at (617) 426-2026 if you have any questions regarding this invoice or any other aspects of our project work to date.

Sincerely,

Bryan Hawkom  
Manager  
Enclosure



**PUBLIC  
CONSULTING  
GROUP**

148 State Street, 10th Floor, Boston, MA 02109  
PublicConsultingGroup.com  
617 426 2026 tel 617 426 4632 fax

Juen 26, 2008

Ms. Charlene Pina  
Assistant Treasurer Collector  
City Hall, 9 Dale Avenue  
Gloucester, MA 01930

RE: Interim Invoice for Revenue Management Consulting Services to Provide Reimbursement for School-Based Services

Dear Ms. Pina:

This invoice for \$1,883 (One Thousand Eight Hundred Eighty Three dollars) represents the performance payment for revenues collected by the City of Gloucester as a result of services identified and claims prepared and supported by Public Consulting Group, Inc. (PCG). Please be advised that this is the final invoice for FY08. This is not a duplicate of the invoice you recently received; this represents the fourth quarter Administrative Claim payments.

These recovery efforts are per our contracted Scope of Services under an agreement with the City of Gloucester to provide Third Party recovery services. Non-state revenue collected from June 20, 2008 through June 26, 2008 totals \$23,682.05, bringing the project total to \$4,207,071.

Q/E	Invoice #/ Client Code	Claim Type	Net FFP Amt.	Applicable Rate	Invoice Amount
03/31/08	081498/86.16.2	AAC	\$23,682.05	7.95%	\$1,883
		<b>Total</b>	<b>\$23,682.05</b>		<b>\$1,883</b>

Past Due Invoice(s)	Invoice #	Invoice Date	Amount Due
Over 30 days	081098 - Direct Service	4/24/08	\$5,373
Over 30 days	081140 - AAC	5/8/08	\$1,960
<b>Overdue Invoice Total</b>			<b>\$7,333</b>

Supporting documentation for revenue generated as a result of claims prepared and submitted by PCG during this period is provided in the attachment.

**Please remit payment for past due invoices immediately.** All invoices not paid within 90 days of issuance are subject to interest charges. Please include invoice number and PCG client code in your payment. Please call me or James Dachos at (617) 426-2026 if you have any questions regarding this invoice or any other aspects of our project work to date.

Sincerely,

  
Bryan Hawkom  
Manager  
Enclosure

# **ENCLOSURE 5**

# CITY OF GLOUCESTER AUDITOR'S OFFICE

RECEIVED

AUG 1 2008

Mayor's Office

August 1st, 2008

TO: CITY COUNCIL

FROM: CITY AUDITOR

RE: CODE OF ORDINANCE CHAPTER 2, ADMINISTRATION, ARTICLE III,  
OFFICERS AND EMPLOYEES, DIVISION 6, CITY AUDITOR, S 2-104  
p. 161, EFFECTIVE MARCH 1, 1986

cc: MAYOR CAROLYN KIRK

S 2-104 DUTY WHEN APPROPRIATIONS ARE EXHAUSTED  
WHENEVER THE APPROPRIATIONS FOR ANY DEPARTMENT FOR ANY OBJECTS HAVE  
BEEN EXHAUSTED, THE CITY AUDITOR SHALL COMMUNICATE THE FACT TO THE  
MAYOR AND THE CITY COUNCIL, AND ALL EXPENDITURES THEREFORE SHALL CEASE  
UNTIL A FURTHER APPLICATION IS DULY MADE.

AS OF THE WEEK ENDING AUGUST 1ST, 2008 . THE FOLLOWING ACCOUNTS HAVE  
EXPENDITURES THAT EXCEED THEIR APPROPRIATIONS: CITY DEPARTMENTS

<u>ACCOUNT #</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT OVER</u>
101000.10.152.51970.51	Personnel Retirement-Sick Buy Back	\$6,018.51
101000.10.181.51100.51	Community Development Sal/Wage Perm	\$24,669.82
101000.10.220.51570.51	Fire Department, Workers Comp/ Pay	\$10,185.74
101000.10.296.51100.51	Shellfish Control, Sal/Wage Perm	\$175.51
101000.10.421.51100.51	DPW-Admin, Sal/Wage Perm	\$3,757.72
101000.10.499.51250.51	DPW -Other Sal/Wage P/T	\$1,015.12
101000.10.499.51570.51	DPW-Other Workers Comp	\$657.27
101000.10.911.51870.51	Pensions, Non- Contrib Pensions	\$1,946.97

AGING OVERDRAFT REPORT

AGING ACCOUNTS

Account	Dept	Obj Code	Description	8/1/08
101000.10.152.51970.0000.00.000.00.051	152	51970	Personnel, Retirement-Sick Buy Back	(6,018.51)
101000.10.181.51100.0000.00.000.00.051	181	51100	Community Develop, Sal/Wage-Perm Pos	(24,699.82)
101000.10.220.51570.0000.00.000.00.051	220	51570	Fire Department, Workers/Comp Payroll	(10,185.74)
101000.10.296.51100.0000.00.000.00.051	296	51100	Shellfish Control, Sal/Wage-Perm Pos	(175.51)
101000.10.421.51100.0000.00.000.00.051	421	51100	Dpw-Admin, Sal/Wage-Perm Pos	(3,757.72)
101000.10.499.51250.0000.00.000.00.051	499	51250	Dpw-Other, Sal/Wage-P.T. Pos	(1,015.12)
101000.10.499.51570.0000.00.000.00.051	499	51570	Dpw-Other, Workers /Comp Payroll	(657.27)
101000.10.911.51870.0000.00.000.00.051	911	51860	Pensions, Non-Contrib Pensions	(1,946.97)
610000.10.450.51570.0000.00.000.00.051	450	51570	Water Enterprise, Workers/Comp Payroll	(2,956.29)

# **ENCLOSURE 6**

# Memo

RECEIVED

AUG 11 2008

Mayor's Office

**To:** Mayor Carolyn Kirk  
**From:** Carol Gray, Library Director  
**CC:** Jim Duggan, Bob Whycott, Jeremy Gillis, Chris Pantano  
**Date:** 8/11/2008  
**Re:** Acceptance of bookmobile proceeds addition to Mayor's Report for City Council

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Pursuant to the recent sale of the bookmobile to the Western Regional Library System, I am requesting that the acceptance of \$9650 from the sale be added to the agenda for City Council. That said funds be accepted and approved for appropriation into the Library-Admin, Book/Materials account: 10100.10.610.57320.0000.00.000.00.057

Thank you,

Carol Gray

# **ENCLOSURE 7**

RECEIVED

AUG 12 2008

# City of Gloucester Special Budgetary Transfer Request Fiscal Year 2009

Mayor's Office \*\*\*\*\*INTER-DEPARTMENTAL REQUIRING CITY COUNCIL APPROVAL\*\*\*\*\*Requires 6 Votes

DEPARTMENT REQUESTING TRANSFER: DPW

TRANSFER # 09 -1 \_\_\_\_\_ DATE: 8/8/2008 BALANCE IN ACCOUNT \$89,125.00

(FROM) PERSONAL SERVICES ACCOUNT#: \_\_\_\_\_ Unifund Acct # \_\_\_\_\_

(FROM) ORDINARY EXPENSE ACCOUNT#: \_\_\_\_\_ Unifund Acct # 294015.10.422.35900.0000.00.000.00.000

Highway Force Account  
Account Description

EXPLANATION OF SURPLUS: Funds available for transfer- correct account for transfer

(TO)PERSONAL SERVICES ACCOUNT#: \_\_\_\_\_ Unifund Acct # \_\_\_\_\_

(TO) ORDINARY EXPENSE ACCOUNT#: \_\_\_\_\_ Unifund Acct # 101000.10.422.52490.0000.00.000.00.052

Highway Paving Contract Services  
Account Description

ANALYSIS OF NEED(S): Funds needed for placement of pothole mitigation contract.

TOTAL TRANSFER AMOUNT \$75,000.00 NEW BALANCE IN ACCOUNTS AFTER TRANSFER

FROM ACCOUNT: \$14,125.00

TO ACCOUNT: \$75,000.00

APPROVALS:  
DEPT. HEAD: [Signature]

DATE: 8/8/08

ADMINISTRATION: [Signature]

DATE: 8/12/08

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

DATE: \_\_\_\_\_

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

DATE: \_\_\_\_\_

# ENCLOSURE 8

From: Martin H Ray [<mailto:mhray1@juno.com>]  
Sent: Thursday, July 17, 2008 10:52 PM  
To: Carolyn Kirk  
Subject: Sculpture siting

Dear Mayor Kirk,

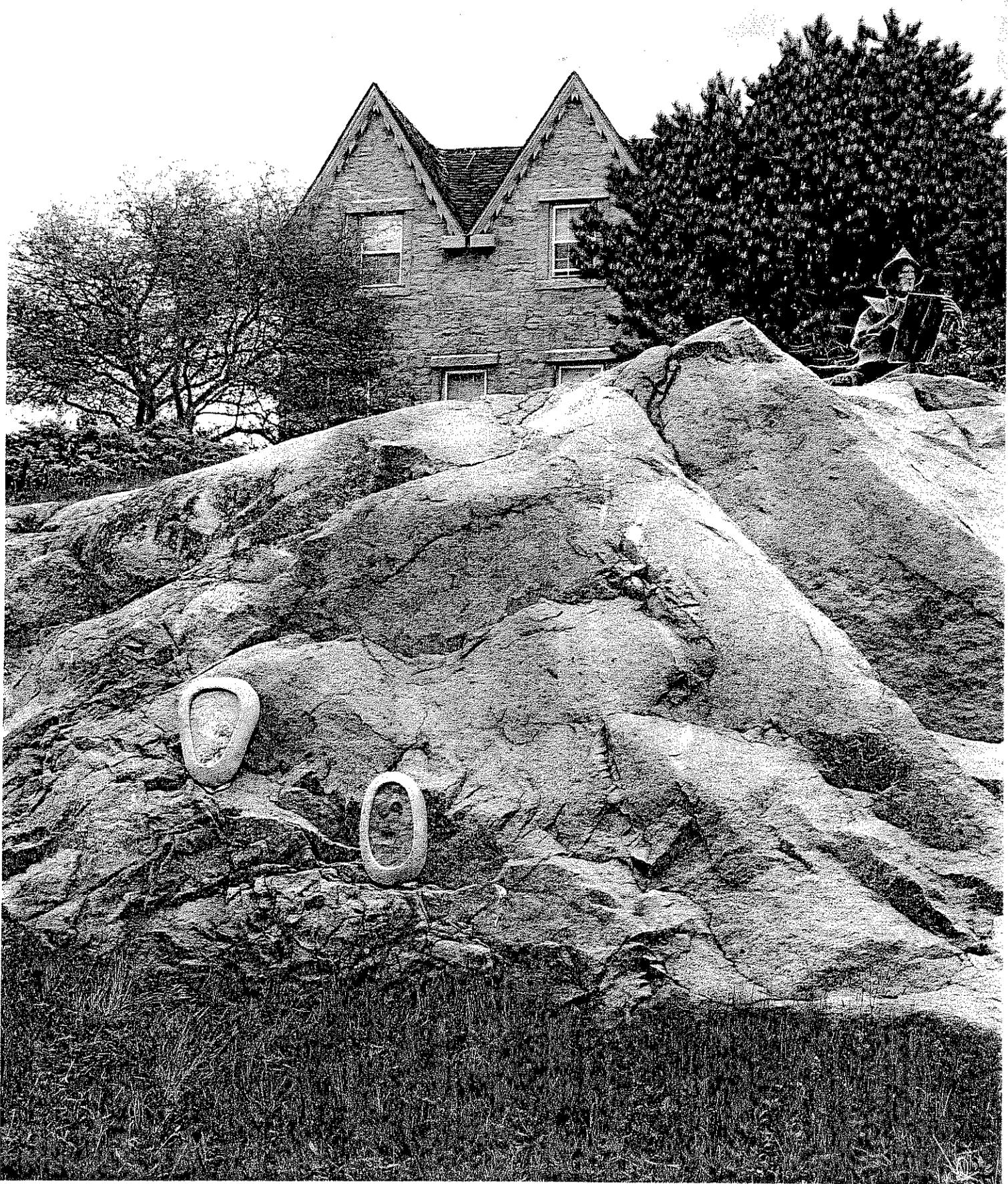
As a recipient of a seARTS Partner with an Artist grant, I will be making portraits in stone of Charles Olson and Vincent Ferrini, to be displayed in public view.

I would like to install these permanently on City-owned land at the base of the Fitz H. Lane House, alongside Harbor Loop, as illustrated in the attached photographs of the partially-completed works.

If you are in accord, please initiate the authorization for this placement so that we can complete it by early fall.

Thank you for this opportunity,

Martin Ray  
978/283-4585





# ENCLOSURE 9

**John Feener  
45B Warner Street  
Gloucester, MA 01930  
(978) 283-9869**

**CURRENT VOLUNTEER ACTIVITIES:**

- Member, Gloucester Conservation Commission
- Member, Gloucester Planting Committee
- Member, Boulevard Beautification Committee

**PROFESSIONAL EXPERIENCE:**

I have worked in the field of Arboriculture for twelve years.

**EDUCATION:**

1988 – Gloucester High School

**CERTIFICATIONS/LICENSES:**

- Certified Arborist, International Society of Arboriculture
- Licensed pesticide applicator

To become a Certified Arborist requires taking an exam which covers all aspects of arbor care. Continuing Education Units are required to retain the certification.

**SUMMARY:**

Within the last two years of actively serving the City of Gloucester, I feel I have not only helped but have benefited from relationships formed with other parts of the City. I have assisted the Planning Board on a site visit, during which I feel we saved numerous trees. On a few occasions, I have assisted Mark Cole with tree related matters.

The plan provided for in section 23-106 and a copy of the permit issued under this division shall be kept on file in the office of the city clerk.

(Code 1970, § 7-54)

## **Chapter 24 VEGETATION\***

---

**\*Cross reference(s)**--Power of department of public works pertaining to vegetation, § 2-283; cutting or removing trees to move buildings, § 5-28; posting notices on trees prohibited, § 14-8; notice to property owners of time allowed for removal of trees, where streets are under construction, § 21-40; attaching fixtures to trees, § 23-89; injury to trees, shrubs, etc., by workmen installing wires, § 23-90.

**State law reference(s)**--Shade trees, M.G.L.A. c. 87, § 1 et seq.

---

## **ARTICLE I. IN GENERAL**

### **Sec. 24-1. Definitions.**

For the purposes of this chapter:

*Park trees* are defined as trees, shrubs, bushes, and all other woody vegetation in designated public parks in all areas owned by the city or on land to which the public has free access as a park.

*Street trees* or *shade trees* are defined as all trees within a public way or on the boundaries thereof.

*Topping* is defined as the severe cutting back of limbs to stubs larger than three (3) inches in diameter within the tree's crown to such a degree as to remove the normal canopy and disfigure the tree.

(Ord. of 8-4-87, Ch. I)

**State law reference(s)**--Definition of public shade trees, M.G.L.A. c. 87, § 1.

### **Sec. 24-2. Tree warden--Position created.**

There is hereby created and established a position entitled Tree Warden, Superintendent of Insect Control and City Forester (hereafter, "tree warden"). This person shall be qualified by training and experience in the field of arboriculture and licensed to apply pesticides by the state pesticide board. The position of forest warden held by the fire chief shall remain separate from the position created here. The mayor shall have the right to review the tree warden's conduct and decisions.

(Ord. of 8-4-87, Ch. I)

**Cross reference(s)**--Fire chief to act as forest warden, § 8-23.

**State law reference(s)**--Local superintendents of insect pest control, M.G.L.A. c. 132, § 13; powers of tree wardens, M.G.L.A. c. 87, § 2.

### **Sec. 24-3. Same--Term of office.**

The mayor of the city shall appoint the tree warden for the term of three (3) years. The state bureau of shade tree management and pest control shall be notified in writing forthwith by the city clerk of the appointment of the name and address of the tree warden.

(Ord. of 8-4-87, Ch. I)

# **ENCLOSURE 10**

## Christine Pantano

---

**From:** Carolyn Kirk [ckirk@ci.gloucester.ma.us]  
**Sent:** Thursday, July 31, 2008 11:19 AM  
**To:** erony1@verizon.net  
**Cc:** 'Christine Pantano'  
**Subject:** RE: Request to join Gloucester Committee for the Arts

Susan,

It is with great pleasure that I put you forward for an appointment to the Committee for the Arts. Know that I appreciate the hard work and dedication that you and your colleagues have put in to the City of Gloucester.

Mayor Kirk

-----Original Message-----

**From:** Susan Erony [mailto:erony1@verizon.net]  
**Sent:** Monday, July 28, 2008 1:20 PM  
**To:** Carolyn Kirk  
**Subject:** Request to join Gloucester Committee for the Arts

Dear Mayor Kirk,

I am writing to request your approval for an appointment to the Gloucester Committee for the Arts. Judith Hoglander and Dale Brown have both asked me to rejoin the Committee at this time. As a former member and current advisor, and given the recent events surrounding the arts in Gloucester, I hope to be able to be of service again.

I have attached a current resume. Please let me know if there is anything else you need, and thank you for your time and attention.

Sincerely,  
Susan Erony  
65 Middle Street  
Gloucester, MA 01930  
978 282 1992  
erony1@verizon.net

# Susan Erony

65 Middle Street, Gloucester, Massachusetts 01930-5764  
(978) 282-1992, [erony1@verizon.net](mailto:erony1@verizon.net);

- Education: 2000-1 University for Humanistic Studies, Utrecht, Holland, PhD Candidate, ABD  
1982 Lesley University, Cambridge, MA, M.A., Psychology  
1971 Massachusetts College of Art, Boston, MA, B.F.A.  
1967-8 Rhode Island School of Design, Providence, RI
- Awards: 2007 Gloucester School Connection Artist-in-Residency Grant, Gloucester High School  
2006 MCC Local Cultural Council Grant, Gloucester, MA  
2003 Essex National Heritage Commission grant  
2002 Alfred Levitt Trust grant  
2000-2 Research Fellow, Institute for the Study of Coherence and Emergence, Boston, MA  
2000 Artist-in-Residence, Boston Arts Academy, Boston, MA  
1998 Bookbuilders of Boston, Award for book cover art, *Where She Came From*  
1996- Berlin Society of Women Artists, Associate (Guest) Member  
1996-7 Artist-in-Residence, Boston Latin School, Boston, MA  
1996-7 Artist-in-Residence with Erika Marquardt, One By One, Inc.  
1993 Artist-in-Residence, Hyde Park High School, Hyde Park, MA  
1994 Bunting Institute, Cambridge, MA, Fellowship semi-finalist  
1995 St. Botolph Club Foundation, Boston, MA. grant recipient

## Selected Solo and Joint Exhibitions (collaborative work with Erika Marquardt)

- 2008 *Selected Work*, New England Biolabs, Ipswich, MA (upcoming)  
2007 *Olson Fragments*, Gloucester New Arts Festival, Gloucester, MA  
2006 *In a Corner Looking Out*, Carney Art Center, Regis College, Weston MA  
*Step by Step* (project with Jay Jaroslav), Gloucester New Arts Festival, Gloucester, MA  
2004 *Have We Gone too Far?* (with Marquardt), the Firehouse Center for the Arts, Newburyport, MA  
2003 *A Meeting of Minds* (with Marquardt), installation, Boston Public Library, Boston, MA  
2002 *Selected Paintings*, Siena College, Loudonville, NY  
*Have We Gone too Far?* (with Marquardt), Cape Ann Historical Museum, Gloucester, MA  
2001 *Have We Gone too Far?*, Cambridge Multicultural Art Center, Cambridge, MA  
2000 *Have We Gone too Far?* (with Marquardt) Galerie am Savignyplatz, Berlin, Germany  
*Selected Paintings*, Preston Cutler Gallery, Hamilton, MA  
1999 *Selected Projects*, Hammond Art Gallery, Fitchburg State College, Fitchburg, MA  
1997 *Recent Work*, Schauspielhaus Keller, Zurich, Switzerland  
1996 *Collaboration* (with Marquardt), Zeitgeist Gallery, Cambridge, MA  
*Dialogues* (with Marquardt), University of Connecticut Gallery, Hartford, CT  
1995 *Women and Violence*, Annenberg Foundation, Philadelphia, PA  
*Aftermath*, Maverick Arts, Boston, MA  
1993 *A Time to Bear Witness*, Northeastern University, Boston, MA  
1992 *Approaching a Horrible Truth Through Art: Two Artists Painting the Holocaust*, New Art Center, Newton, MA, with Arnold Trachtman.  
*Susan Erony/Recent Paintings*, Cambridge City Hall, Cambridge, MA  
*Susan Erony/Recent Paintings*, College of St. Rose, Albany, NY

## Selected Group Exhibitions

- 2008 *CA 2 UK*, Jane Deering Gallery, Annisquam, MA  
*Four Women*, Row House Gallery, Philadelphia, PA (upcoming)
- 2007 *other visions + other strategies*, Jane Deering Gallery, Montecito, CA
- 2006 *Summer Frieze*, Jane Deering Gallery, Boston, MA
- 2005 *Summer Exhibition*, Jane Deering Gallery, Annisquam, MA
- 2004 *Summer-Fall Exhibition*, Jane Deering Gallery, Annisquam, MA  
*Summer Show*, Post-Nuclear Romantics Gallery, Gloucester, MA
- 2003 *Collaborations*, Brickbottom Gallery, Somerville, MA
- 2001 *One by One*, Casa Della Lettatura, Rome, Italy
- 2000 *Tierdarstellung zeitgenoessischer Kuenstler*, Ladengalerie, Berlin, Germany  
*Searching the Criminal Body: Art/ Science/Prejudice*, SUNY Albany Art Museum  
*1000-1 Nacht, Fragmentierte Erzählstücke*, Landesgalerie im Oberösterreichischen Landesmuseum, Linz, Austria
- 1999 *Juedische Zentrallabyrinth*, Grundschule, Berlin, Germany.  
*Das kleine Format in Malerei und Plastik*, Villa Meier Severini, Zurich, SW  
*Artists Respond to "Crimes of the Wehrmacht"*, Humanities Gallery, Cooper-Union College, NY, NY  
*Multi Vision*, Cambridge Multicultural Arts Center, Cambridge, MA
- 1998 *The Immigrant Experience*, Fuller Museum of Art, Brockton, MA  
*Image and Verse*, Cambridge Art Association, Cambridge, MA  
*One By One*, Puffin Foundation Gallery, Teaneck, NJ  
*Searching the Criminal Body: Science and Myth in Criminological History*, Northeastern University Centennial Exhibit, Boston, MA
- 1997-8 *New Hampshire Art Association 51<sup>st</sup> Annual Exhibit*, The Currier Gallery of Art, Manchester, NH
- 1997 *Dancing with the Leviathan*, York Quay Gallery, Toronto, Canada  
*One By One*, Hampshire College, Northampton, MA  
*Hate Hurts*, Cambridge Multicultural Arts Center, Cambridge, MA  
*One By One*, Balhaus, Berlin, Germany  
*One By One*, Puffin Room Gallery, New York, New York  
*Eleven Artists*, Photographic Resource Center, Boston, MA
- 1996 *Kronprinzessin Victoria Kaiserin Friedrich*, Ladengalerie, Berlin, Germany
- 1995-  
2001 Frye Museum, Seattle, WA  
2001 South Bend Regional Museum of Art, South Bend, Indiana  
2000 Tucson Art Museum, Tucson, AR  
2000 Huntsville Museum of Art, Huntsville, AL  
2000 Decordova Museum, Lincoln, MA  
1999 Telfair Museum, Savanna, GA  
1999 Oklahoma City Art Museum, Oklahoma City, OK  
1999 New Jersey State Museum, Trenton, NJ  
1998 Tampa Bay Holocaust Museum, St. Petersburg, FL  
1998 Knoxville Museum of Art, Knoxville, TN  
1998 University Art Museum, State University of New York at Albany, Albany, NY  
1997 Blaffer Gallery, The Art Museum of the University of Houston, Houston, TX  
1997 Aurora Public Arts Commission, Aurora, IL  
1996 Priebe Gallery, University of Wisconsin, Oshkosh, WI  
1996 Finegood Gallery of Art, West Hills, CA  
1995 Columbus Museum of Fine Arts, Columbus, OH  
1995 Minnesota Museum of American Art, St. Paul, MN
- 1995 *Namen*, Schadowhaus, Berlin, Germany

- Against Violence and Forgetting*, Exhibition Pavilion, Leipzig, Germany  
 1994 *Boston (In Dialogue) Now*, Institute of Contemporary Art, Boston, MA  
 1993 *Drawing the Line - Artists Respond to Intolerance*, Cambridge Multicultural Art Center, Cambridge, MA  
*Fire and Water*, Cambridge Multicultural Art Center, Cambridge, MA  
 1992 *X-Art*, group show, MU Gallery, Boston, MA  
 1991 *The Nuclear Solstice*, Mills Gallery, Boston, MA  
*Personal Myth/Historical Memory*, Starr Gallery, Newton, MA  
 1990 *The Sinister in Art*, N.A.M.E. Gallery, Chicago, IL

#### Publications

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- 2005 *From Rags to Riches: A History of Girls' Clothing in America*, Leslie Sills, reproduction  
 2004 *Torso*, Verein der Berliner Kuenstlerinnen, 1867-2003, Berlin, Germany, images, essay  
 2003 *Text + kritik*, Richard Boorberg Verlag GmbH & Co KG, 2003 (in *Lachen ueber Hitler - Auschwitz-Gelaechter: Filmkomoedie, Satire und Holocaust*, Ruth Liberman)  
 2001 *Memory and Mastery, Primo Levi as Writer and Witness*, ed. Roberta S. Kremer, SUNY Albany Press, Albany, NY, 2001 (in *Bridging the Narrative and Visual: Primo Levi as a Source of Inspiration for Contemporary Artists*, Stephen Feinstein)  
 2000 *1000-1 Nacht, Fragmentierte Erzählstücke*, Landesgalerie Oberoesterreich, exhibition catalogue, Bibliothek der Provinz, images and essay  
*Tierdarstellungen zeitgenoessischer Kuenstler*, exhibition catalogue  
*Searching the Criminal Body: Art/Science/Prejudice*, SUNY Albany, Albany, NY, exhibition catalogue essay  
 1997 *Jewish-American Artists and the Holocaust*, Matthew Baigell, Rutgers University Press  
*Where She Came From*, Helen Epstein, Little, Brown and Co., book cover and author's photo  
*Bondage to the Dead*, Michael Steinlauf, Syracuse University Press, book cover  
*Kronprinzessin Victoria Kaiserin Freidrich*, catalogue  
 1996 *Munich*, April issue (Munich, Germany), two reproductions  
*Tales from a Child of the Enemy*, Ursula Duba, Penguin U.S.A. Press, book cover  
*Searching for Sugihara*, Hillel Levine, Free Press, book cover  
 1995 *Witness and Legacy, Contemporary Art about the Holocaust*, catalogue, edited by Stephen Feinstein  
*After Auschwitz*, catalogue, Monica Bohm-Duchen  
*Burnt Whole*, catalogue, Karen Holtzman  
*Welcome to my Country*, Lauren Slater, Penguin U.K., author's photo  
 1994 *New York Times Book Review*, Aug. 21 issue, author's photo, Helen Epstein  
*Joe Papp*, Helen Epstein, author's photo  
 1993 *The Malahat Review*, Spring issue (Victoria, B.C., Canada), cover art  
 1992 *Approaching a Horrible Truth through Art: Two Artists Painting the Holocaust*, catalogue by Peter Baldaia  
*Cite Libre*, Oct. /Nov. issue (Montreal, Canada), reproduction  
*Le Devoir*, Sept. 8 issue, three reproductions  
*Tikkun*, May/June issue, reproduction  
 1990 *New Art Examiner*, Sept. issue, reproduction

Erony's work has been written about in (among others): *The Chicago Tribune*, *The Boston Globe*, *The Boston Pheonix*, *The New Art Examiner*, *The LA Times*, *Art New England*, *Albany Times Union*, *The Schenectady Gazette*, *The Gloucester Times*, *Corriere della Serra (Rome)*, *Freitag (Berlin)*.

#### Teaching, Lectures, Panels

- 2008 Instructor, *Where Does Meaning Come From: A Collage and Assemblage Seminar*, Teachers as Scholars, Boston, MA  
Professional Development Consultant for Scituate School System, Scituate, MA
- 2007 Visiting Artist, Gloucester High School, Gloucester, MA  
Instructor, *Where Does Meaning Come From: An Inter-Media Studio Seminar*, Teachers as Scholars, Boston, MA  
Moderator, *Voyeur*, panel discussion on contemporary photography, seARTS, Gloucester, MA
- 2006 Lecturer, Gloucester Lyceum, *20<sup>th</sup> Century Art* (lecture series), Gloucester, MA  
Lecturer, Society for the Encouragement of the Arts & Jane Deering Gallery, *Cape Ann Art History* (lecture series), Gloucester, MA
- 2003 Invited Lecturer, New Art Center, *Legacies Program*, Newton, MA
- 2002 Invited Panelist, *Creative Responses to the Holocaust*, Morris Museum, Morristown, NJ  
Instructor, *Abstract Painting and the Figure*, Montserrat College of Art, Beverly, MA  
Invited Speaker, Siena College, Loudonville, NY  
Invited Lecturer, *Legacies Program*, Newton, MA  
Workshop Designer and Instructor, *Legacies Program*, Newton, MA  
Invited Panelist, Reisman Forum, Brandeis University, Waltham, MA  
Invited Speaker, Women's Studies Institute, Brandeis University, Waltham, MA
- 2001-2 Teaching Fellow, Artspace, Inc., Gloucester, MA  
Art Specialist, Children in Need of Services, Gloucester, MA  
2000 Invited Speaker, *Who is My Neighbor: Rights and Responsibilities at the Millennium*, Annual Symposium, Gordon College, Wenham, MA  
Invited Speaker, Temple Ner Tamid, Peabody, MA  
Invited Speaker, Christ Church Episcopal, Hamilton, MA  
Invited Speaker, Hadassah Institute for Women, Brandeis University, Waltham, MA
- 1999- Instruction and Curriculum Development, Artspace, Inc., Gloucester, MA
- 1999 Paul J. Cronin Memorial Lecture, DeCordova Museum, Lincoln, MA  
Visiting Lecturer, *Art and the Holocaust: Issues of Representation and Manifesting Meaning in the Work of Art*, SUNY Albany
- 1998 Invited Speaker, *Representing Criminal Bodies: Art, Science and Prejudice*, Northeastern University.  
Visiting Lecturer, *Art and the Holocaust: Issues of Representation*, SUNY Albany  
Panel participant, *Witness and Legacy: Contemporary Art about the Holocaust*, SUNY Albany Art Museum
- 1997 Panel participant, *Out of the Ashes: The Challenge of Holocaust Art*,
- 1995 Panel moderator, *Contemporary Art and the Artist's Responsibility*, Facing History and Ourselves, Pucker Gallery, Boston, MA
- 1993-6 Member, National Teacher's Training Team, Facing History and Ourselves, Brookline, MA

#### Selected Other Related Experience

- 2008 Advisor, Gloucester Committee for the Arts (City committee), Gloucester, MA  
Juror, manager, *Partner with an Artist* Grant Program, Gloucester, MA (MCC funded)  
Curator/writer, art collection, City of Gloucester
- 2007- Advisor, Executive Committee member, Society for the Encouragement of the Arts, Gloucester, MA
- 2006 Juror, *A Place of Her Own*, Gloucester Stage Company, Gloucester, MA  
Juror, Annual Exhibition, Newburyport Art Association, Newburyport, MA
- 2005-7 Executive Director, Society for the Encouragement of the Arts, Gloucester, MA
- 2005 Juror, Montserrat College of Art Auction  
Vice Chair, Gloucester Committee for the Arts
- 2004-6 Committee member, Gloucester Committee for the Arts  
Invited artist, Montserrat College of Art Auction
- 2002-4 Associate Curator for Exhibitions, Cape Ann Historical Museum, Gloucester, MA

- 2002 Development Consultant, Cloud Club Art Foundation, Boston, MA  
Curator, *Gathering Information*, Photographic Resource Center, Boston, MA  
Invited artist, DeCordova Museum Auction
- 2001 Curator, *Casa Della Lettura*, group show, Rome, Italy
- 2000 Curator (with assistance from criminologist Nicole Rafter), *Searching the Criminal Body: Art, Science and Prejudice*, (expanded), SUNY Albany Art Museum  
Arts Program Coordinator and Curator, One by One, Inc., U.S.A. and Germany
- 1999 Curator, *Gathering Information*, Photographic Resource Center, Boston, MA
- 1998 Co-curator (with criminologist Nicole Rafter), *Searching the Criminal Body: Science and Myth in Criminological History*, Northeastern University Centennial Exhibit, Boston, MA
- 1996 Advisory Council Member, New England Center for Judaism and the Arts, Northampton, MA  
Board of Directors, ArtSpace, Inc., Gloucester, MA
- 1995-8 Advisory Board, One by One, Inc., U.S.A. and Germany
- 1994 Project Development Director, Center for Art Research, Boston, MA: *Convergence: Art, Culture and the National Information Infrastructure*, conference, State House, Boston, MA
- 1993-7 Artist/consultant, Facing History and Ourselves, Brookline, MA
- 1993 Co-curator, *Drawing the Line - Artists Respond to Intolerance*, group show, Cambridge Multicultural Art Center, Cambridge, MA  
Invited artist, Provincetown Work Center Auction
- 1992 *Empathy after Auschwitz: Jews Who Support the Palestinian Will to Live Free*, video by Hilda Silverman and Iftach Shavit, paintings used as visual imagery
- 1972-1986 Psychotherapist in private and non-private settings

#### Selected Public Collections

Cape Ann Museum, Gloucester, MA  
 DeCordova Museum, Lincoln, MA  
 Facing History and Ourselves, Brookline, MA  
 Florida Holocaust Museum, Tampa, FL  
 Hamilton College Gallery, Clinton, NY  
 Hebrew Union College-Jewish Institute of Religion Museum, New York, NY  
 Jane Deering Gallery, Gloucester, MA  
 The New Center for Arts and Culture, Boston, MA  
 The Seymour Kaplan Memorial Foundation, Boston, MA  
 University Art Museum, Albany, NY  
 Erony's work is also in numerous private collections in the U.S., Canada, Germany, Italy and Israel

Erony is represented by the Jane Deering Gallery, Gloucester, MA and Montecito, CA

City Hall  
Nine Dale Avenue  
Gloucester, MA 01930



TEL 978-281-9700  
FAX 978-281-9738  
ckirk@ci.gloucester.ma.us

CITY OF GLOUCESTER  
OFFICE OF THE MAYOR

July 31, 2008

Ms. Susan Erony  
65 Middle Street  
Gloucester, MA 01930

Dear Susan:

Thank you for your interest in once again serving on the **Committee for the Arts**. I have issued you a 90-day temporary appointment to serve on this committee which will enable you to attend and vote at meetings. Please report to the City Clerk's office to pick up your appointment card (*copy enclosed*) and be sworn in at your earliest convenience.

Your letter of interest and resume will be forwarded to the City Council. Approval of your permanent four year appointment will be presented at their August 19, 2008 meeting and then referred out to the Ordinance and Administration subcommittee. You will receive a notice from the Clerk of Committees as to the date on which the O&A Committee will review your appointment.

Should you have any questions or if you require any additional information, please do not hesitate to contact my office at 978-281-9700.

Again, thank you for agreeing to serve on the Committee for the Arts. I truly appreciate the hard work and dedication you and your colleagues on the Committee have put in on behalf of the City of Gloucester.

Sincerely,

A handwritten signature in black ink, appearing to read "Carolyn A. Kirk", written over a horizontal line.

Carolyn A. Kirk  
Mayor

Enclosure  
CAK/c

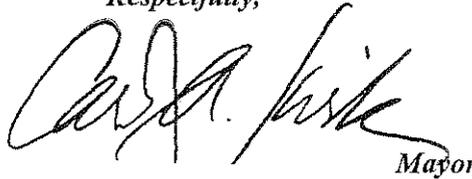
*The City of Gloucester, Massachusetts*

Dear Susan Erony, 65 Middle Street, Gloucester, MA 01930

*It is my pleasure to inform you that I have this day appointed you  
to the Committee for the Arts of the City of Gloucester, Massachusetts.*

Effective July 31, 2008. This is a 90-day temporary appointment.  
After City Council approval, term to expire 2/14/2012.

*Respectfully,*



*Carl A. Fisk*  
Mayor

*N.B. You are required to be sworn in at the office of the City Clerk before acting  
under the appointment.*

**SWORN IN** \_\_\_\_\_ **BY** \_\_\_\_\_

City Hall  
Nine Dale Avenue  
Gloucester, MA 01930



TEL 978-281-9700  
FAX 978-281-9738  
ckirk@ci.gloucester.ma.us

CITY OF GLOUCESTER  
OFFICE OF THE MAYOR

August 12, 2008

Ms. Barbara McLaughlin  
88 Pleasant Street #317  
Gloucester, MA 01930

Dear Ms. McLaughlin:

I am pleased to reappoint you to a five year term on the **Gloucester Housing Authority**. Your appointment will be sent to the City Council for their meeting of August 19, 2008 and will be referred to the Ordinance and Administration subcommittee. You will receive a notice from the Clerk of Committees as to the date on which your appointment will be discussed by the committee.

I have issued you a 90-day temporary appointment, effective August 12, 2008. Please report to the City Clerk's office at City Hall to be sworn in at your earliest convenience.

On behalf of the City of Gloucester, I greatly appreciate your dedication to public service and look forward to working with you in the coming years to help make Gloucester a better place for all of us to live.

Should you have any questions or if you require any further information, please do not hesitate to contact my office.

Thank you again.

Sincerely,

A handwritten signature in black ink, appearing to read "Carolyn A. Kirk". The signature is fluid and cursive.

Carolyn A. Kirk  
Mayor

CAK/c

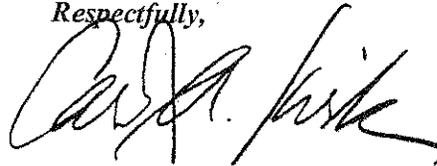
*The City of Gloucester, Massachusetts*

Dear Barbara McLaughlin, 88 Pleasant Street #317, Gloucester, MA 01930

*It is my pleasure to inform you that I have this day appointed you  
to the Gloucester Housing Authority  
of the City of Gloucester, Massachusetts.*

Effective August 12, 2008. This is a 90-day temporary appointment.  
After City Council approval, term to expire 2/14/2013.

*Respectfully,*



*Mayor*

*N.B. You are required to be sworn in at the office of the City Clerk before acting  
under the appointment.*

SWORN IN \_\_\_\_\_ BY \_\_\_\_\_

City Hall  
Nine Dale Avenue  
Gloucester, MA 01930



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FAX 978-281-9738  
ckirk@ci.gloucester.ma.us

CITY OF GLOUCESTER  
OFFICE OF THE MAYOR

August 12, 2008

Ms. Andree Robert  
133 Atlantic Road  
Gloucester, MA 01930

Dear Andree:

I am pleased to reappoint you to a three year term on the **Gloucester Planting Committee**. Your appointment will be sent to the City Council for their meeting of August 19, 2008 and will be referred out to the Ordinance and Administration subcommittee. You will receive a notice from the Clerk of Committees as to the date on which your appointment will be discussed by the committee.

I have issued you a 90-day temporary appointment, effective August 12, 2008. Please report to the City Clerk's office to be sworn in at your earliest convenience.

On behalf of the City of Gloucester, I greatly appreciate your dedication to public service and look forward to working with you in the coming years to help make Gloucester a better place for all of us to live.

Should you have any questions or if you require any further information, please do not hesitate to contact my office.

Thank you again.

Sincerely,

A handwritten signature in black ink, appearing to read "Carolyn A. Kirk". The signature is fluid and cursive.

Carolyn A. Kirk  
Mayor

CAK/c

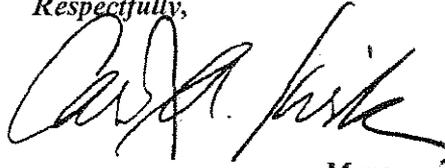
*The City of Gloucester, Massachusetts*

Dear Andree Robert, 133 Atlantic Road, Gloucester, MA 01930

*It is my pleasure to inform you that I have this day appointed you  
to the Planting Committee  
of the City of Gloucester, Massachusetts.*

Effective August 12, 2008. This is a 90-day temporary appointment.  
After City Council approval, term to expire 2/14/2011.

*Respectfully,*



Mayor

*N.B. You are required to be sworn in at the office of the City Clerk before acting  
under the appointment.*

SWORN IN \_\_\_\_\_ BY \_\_\_\_\_

City Hall  
Nine Dale Avenue  
Gloucester, MA 01930



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FAX 978-281-9738  
ckirk@ci.gloucester.ma.us

CITY OF GLOUCESTER  
OFFICE OF THE MAYOR

August 12, 2008

Mr. William Taylor  
325 Concord Street  
Gloucester, MA 01930

Dear Mr. Taylor:

I am pleased to reappoint you to a three year term on the **Gloucester Planting Committee**. Your appointment will be sent to the City Council for their meeting of August 19, 2008 and will be referred out to the Ordinance and Administration subcommittee. You will receive a notice from the Clerk of Committees as to the date on which your appointment will be discussed by the committee.

I have issued you a 90-day temporary appointment, effective August 12, 2008. Please report to the City Clerk's office to be sworn in at your earliest convenience.

On behalf of the City of Gloucester, I greatly appreciate your dedication to public service and look forward to working with you in the coming years to help make Gloucester a better place for all of us to live.

Should you have any questions or if you require any further information, please do not hesitate to contact my office.

Thank you again.

Sincerely,

A handwritten signature in black ink, appearing to read "Carolyn A. Kirk". The signature is fluid and cursive.

Carolyn A. Kirk  
Mayor

CAK/c

*The City of Gloucester, Massachusetts*

Dear William Taylor, 325 Concord Street, Gloucester, MA 01930

*It is my pleasure to inform you that I have this day appointed you  
to the Planting Committee  
of the City of Gloucester, Massachusetts.*

Effective August 12, 2008. This is a 90-day temporary appointment.  
After City Council approval, term to expire 2/14/2011.

*Respectfully,*



*Mayor*

*N.B. You are required to be sworn in at the office of the City Clerk before acting  
under the appointment.*

*SWORN IN \_\_\_\_\_ BY \_\_\_\_\_*

City Hall  
Nine Dale Avenue  
Gloucester, MA 01930



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ckirk@ci.gloucester.ma.us

CITY OF GLOUCESTER  
OFFICE OF THE MAYOR

August 12, 2008

Mrs. Mary McCarl  
28 Old Nugent Farm Road  
Gloucester, MA 01930

Dear Mary:

I am pleased to reappoint you to a two year term on the **Records Management Advisory Board**. Your appointment will be sent to the City Council at their meeting of August 19, 2008 and will be referred to the Ordinance and Administration subcommittee. You will receive a notice from the Clerk of Committees as to the date on which your appointment will be discussed by the committee.

I have issued you a 90-day temporary appointment, effective August 12, 2008. Please report to the City Clerk's office to be sworn in at your earliest convenience.

On behalf of the City of Gloucester, I greatly appreciate your dedication to public service and look forward to working with you in the coming year to help make Gloucester a better place for all of us to live.

Should you have any questions or if you require any further information, please do not hesitate to contact my office.

Thank you again.

Sincerely,

A handwritten signature in black ink, appearing to read "Carolyn A. Kirk".

Carolyn A. Kirk  
Mayor

CAK/c

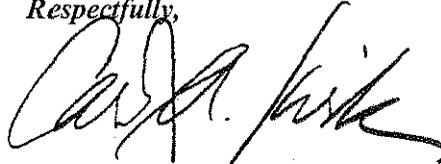
*The City of Gloucester, Massachusetts*

Dear Mary McCarl, 28 Old Nugent Farm Road, Gloucester, MA 01930

*It is my pleasure to inform you that I have this day appointed you  
to the Records Management Advisory Board  
of the City of Gloucester, Massachusetts.*

Effective August 12, 2008. This is a 90-day temporary appointment.  
After City Council approval, term to expire 2/14/2010.

*Respectfully,*



*Mayor*

*N.B. You are required to be sworn in at the office of the City Clerk before acting  
under the appointment.*

SWORN IN \_\_\_\_\_ BY \_\_\_\_\_

City Hall  
Nine Dale Avenue  
Gloucester, MA 01930



TEL 978-281-9700  
FAX 978-281-9738  
ckirk@ci.gloucester.ma.us

CITY OF GLOUCESTER  
OFFICE OF THE MAYOR

August 12, 2008

Ms. Ronda Faloon  
30 Langsford Street  
Gloucester, MA 01930

Dear Ronda:

I am pleased to reappoint you to a two year term on the **Records Management Advisory Board**. Your appointment will be sent to the City Council for their meeting of August 19, 2008 and will be referred out to the Ordinance and Administration subcommittee. You will receive a notice from the Clerk of Committees as to the date on which your appointment will be discussed by the committee.

I have issued you a 90-day temporary appointment, effective August 12, 2008. Please report to the city Clerk's office to be sworn in at your earliest convenience.

On behalf of the City of Gloucester, I greatly appreciate your dedication to public service and look forward to working with you in the coming years to help make Gloucester a better place for all of us to live.

Should you have any questions or if you require any further information, please do not hesitate to contact my office.

Thank you again.

Sincerely,

A handwritten signature in black ink, appearing to read "Carolyn A. Kirk". The signature is fluid and cursive.

Carolyn A. Kirk  
Mayor

CAK/c

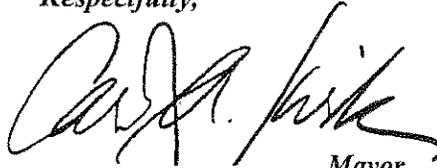
*The City of Gloucester, Massachusetts*

Dear Ronda Faloon, 30 Langsford Street, Gloucester, MA 01930

*It is my pleasure to inform you that I have this day appointed you  
to the Records Management Advisory Board  
of the City of Gloucester, Massachusetts.*

Effective August 12, 2008. This is a 90-day temporary appointment.  
After City Council approval, term to expire 2/14/2010.

*Respectfully,*



Mayor

*N.B. You are required to be sworn in at the office of the City Clerk before acting  
under the appointment.*

SWORN IN \_\_\_\_\_ BY \_\_\_\_\_

City Hall  
Nine Dale Avenue  
Gloucester, MA 01930



TEL 978-281-9700  
FAX 978-281-9738  
ckirk@ci.gloucester.ma.us

CITY OF GLOUCESTER  
OFFICE OF THE MAYOR

August 12, 2008

Ms. Stephanie Buck  
3 Church Street  
Gloucester, MA 01930

Dear Stephanie:

I am pleased to reappoint you to a two year term on the **Records Management Advisory Board**. Your appointment will be sent to the City Council for their meeting of August 19, 2008 and will be referred out to the Ordinance and Administration subcommittee. You will receive a notice from the Clerk of Committees as to the date on which your appointment will be discussed by the committee.

I have issued you a 90-day temporary appointment, effective August 12, 2008. Please report to the city Clerk's office to be sworn in at your earliest convenience.

On behalf of the City of Gloucester, I greatly appreciate your dedication to public service and look forward to working with you in the coming years to help make Gloucester a better place for all of us to live.

Should you have any questions or if you require any further information, please do not hesitate to contact my office.

Thank you again.

Sincerely,

A handwritten signature in black ink, appearing to read "Carolyn A. Kirk". The signature is fluid and cursive.

Carolyn A. Kirk  
Mayor

CAK/c

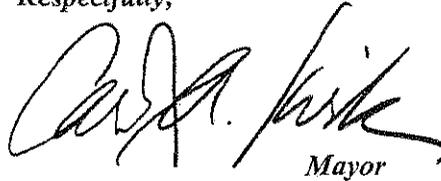
*The City of Gloucester, Massachusetts*

Dear Stephanie Buck, 3 Church Street, Gloucester, MA 01930

*It is my pleasure to inform you that I have this day appointed you  
to the Records Management Advisory Board  
of the City of Gloucester, Massachusetts.*

Effective August 12, 2008. This is a 90-day temporary appointment.  
After City Council approval, term to expire 2/14/2010.

Respectfully,



Mayor

N.B. *You are required to be sworn in at the office of the City Clerk before acting  
under the appointment.*

SWORN IN \_\_\_\_\_ BY \_\_\_\_\_

# **ENCLOSURE 11**

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: Gloucester City Council  
Date: July 30, 2008  
Subject: Councilor Hardy Request #08-87

City Council Members,

In response to Councilor Hardy's Request, #08-87, the following information is provided.

Currently, there are 1044 private moorings and 24 transient moorings throughout the waterways of Gloucester. Additionally, the Harbormaster's Office maintains 28 Transient moorings.

Of the 1044 private moorings 814 (approximately 78%) are residents and 230 are non-residents of Gloucester. Of the 814 resident moorings 38 are commercial boats and of the 230 non-resident moorings 7 are commercial boats.

The attached table identifies each designated mooring area, number of moorings per area, resident/non-resident status, fees assessed per mooring area based on resident/non-resident rate of \$4.00 per foot for resident, \$6.00 per foot for non-resident, wait list for each area and number of transient moorings per area. Included in this package are chartlets identifying all the designated mooring areas.

The Waterways Board is in the process of creating a new mooring field located in Southeast Harbor establishing up to 124 new moorings which would bring in additional revenue of about \$15,000.00. Additionally, the Harbormaster's Office will continue to evaluate the current designated areas for the potential to increase moorings in each.

The Waterways Board and I will be available for a presentation and to respond to any inquiries once you have had the opportunity to review this information.

Regards,

Jim Caulkett

Cc: Mayor Carolyn Kirk  
Administrative Assistant Jim Duggan  
Gloucester Waterways Board

**Designated Mooring Areas  
And Fees Received**

Mooring Area	Resident	Non-Resident	Fee received	Commercial	Transient	Wait List
Lanes Cove	37	7	\$3462.00	5	0	108
Hodgkins Inner	15	2	1136.00	0	0	40
Hodgkins Outer	18	5	2012.00	1	0	92
Diamond Cove	7	5	1140.00	0	0	3
Ipswich Bay	6	0	528.00	0	0	0
Essex Bay	11	3	1234.00	0	0	2
Farm Creek	1	0	60.00	0	0	0
Lighthouse Beach	4	0	244.00	0	0	0
Cambridge Beach	9	0	672.00	0	0	4
AYC Trawl*	14	3	1070.00	0	0	4
Lobster Cove	107	34	13,790.00	7	4	250
Lobster Cove DD*	41	10	2,550.00	0	0	39
Annisquam Rv. E	30	11	4,376.00	1	6	215
Annisquam Rv. D	43	11	4,860.00	0	1	195
Annisquam Rv. C	23	8	2,636.00	0	0	186
Annisquam Rv. B	18	6	2,118.00	0	2	160
Annisquam Rv. A	19	2	1,850.00	0	0	60
Mill River	55	3	4,514.00	2	0	106
Jones Creek	12	2	1,160.00	0	0	103
Little River	40	18	5,764.00	4	4	101
Inner Harbor	36	13	5,350.00	8	5	153
Cripple Cove DD	19	1	1,000.00	0	0	27
Pirates Lane	10	1	1,158.00	4	0	15
Smith Cove	35	14	5,908.00	9	2	181
Vincent's Cove	4	0	536.00	4	0	0
Ten Pound Is.	29	7	4,708.00	0	0	112
Oak Cove	6	0	456.00	0	0	3
Wonson Cove	11	0	776.00	0	0	19
Freshwater Cove	23	2	1,962.00	0	0	71
Southeast Harbor	18	3	2,232.00	0	0	78
Raymonds Beach	11	0	1,140.00	0	0	0
Eastern Point	81	56	16,370.00	0	0	3
Magnolia Pier	16	3	950.00	0	0	18
Salt Island	5	0	280.00	0	0	0
Transient Moorings (24)			4,800.00			
<b>Total</b>	<b>814</b>	<b>230</b>	<b>102,802.00</b>	<b>45</b>	<b>24</b>	

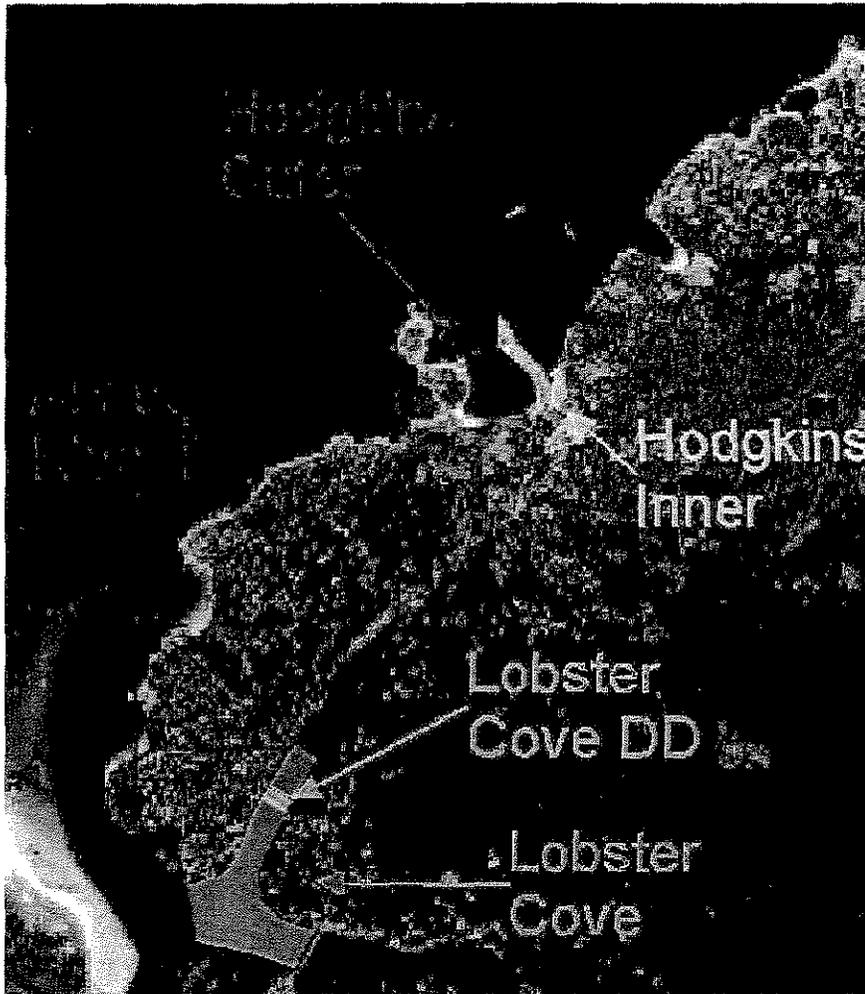
- Annisquam Yacht Club Trawl (AYC)
- Dinghy Dock (DD)

## Harbormaster - Mooring Areas

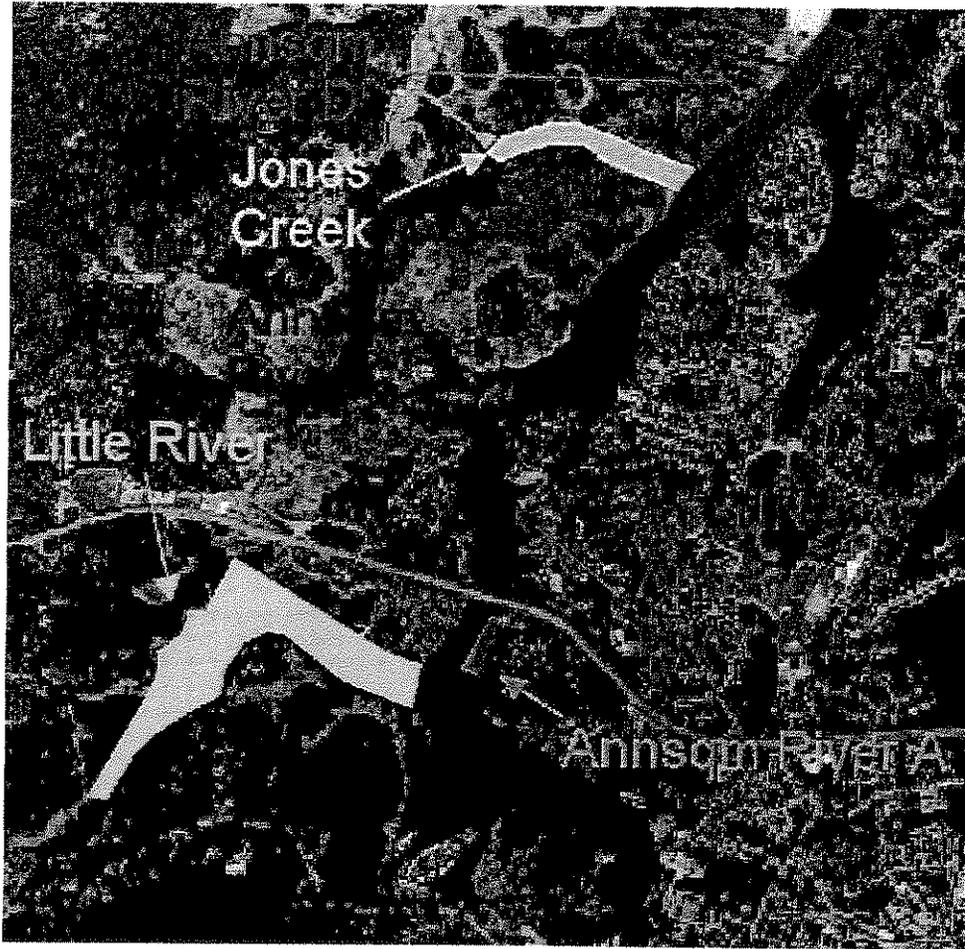
### Boat Moorings

These maps show the general locations of boat mooring areas that are administered by the City. The maps are approximate and are not definitive. If you have further questions please contact the office.

#### Northern Mouth of Annisquam and West Coast of Cape Ann



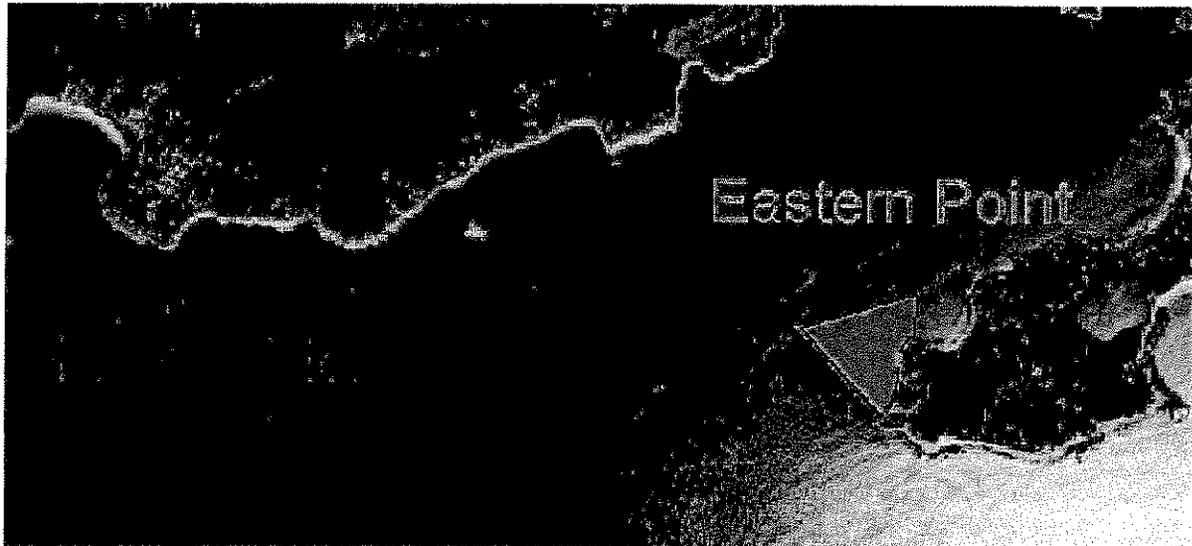
Annisquam River Area



Inner and Outer Harbor Area



Magnolia and Eastern Point



# ENCLOSURE 12

**GLOUCESTER POLICE DEPARTMENT  
FY2008 OVERTIME 4TH QUARTER SUMMARY**

	FIESTA & ADMIN. 210 5130	TRAINING 210 5191	UNIFORM 211 5130	PROTOCOL E911 211 5132	EMT 211 5134	COURT 211 5135	BEACH 211 5136	PROTOCOL SUPERIOR 211 5137	INVESTIGATIONS 212 5130	TOTAL
FY08, 4TH QTR										
POSTED TO G/L	\$ 2,519.40	\$ 2,078.64	\$ 4,118.26	\$ 6,461.76	\$ 7,644.42	\$ 29,621.05	\$ 7,268.88	\$ 17,130.00	\$ 9,249.87	\$ 86,092.28
JOURNAL ENTRY (1)		\$ 353.76	\$ 3,600.75	\$ 944.64	\$ 3,476.88	\$ 3,303.72	\$ 4,951.32	\$ 4,614.00	\$ 2,212.74	\$ 23,457.81
JOURNAL ENTRY (2)	\$ 25,089.28	\$ -	\$ 2,150.38	\$ 328.64	\$ -	\$ 2,863.48	\$ -	\$ -	\$ 150.60	\$ 30,582.38
TOTAL	\$ 27,608.68	\$ 2,432.40	\$ 9,869.39	\$ 7,735.04	\$ 11,121.30	\$ 35,788.25	\$ 12,220.20	\$ 21,744.00	\$ 11,613.21	\$ 140,132.47

(1) FY2008 BUSINESS POSTED TO 7/3/2008 PAYROLL, CHARGED BACK TO FY2008 WITH A JOURNAL ENTRY BY THE CITY AUDITOR. SEE WORKSHEET.  
 (2) FY2008 BUSINESS FROM 6/25/2008 TO 6/30/2008 POSTED TO THE 7/18/2008 PAYROLL TO BE CHARGED BACK TO FY2008 BY THE CITY AUDITOR.  
 SEE WORKSHEET.

# Police OT 04/01/2008 - 06/30/2008

**1010001015251970000000000000051**

Crippen, Michael

1010001015251970000000000000051	05/23/2008	Sargeant	\$ 0.00	0.00	0.00	\$ 18,982.69	\$ 0.00
TOTALS				0.00	0.00	\$ 18,982.69	\$ 0.00
ACCOUNT TOTAL			1010001015251970000000000000051	0.00	0.00	\$ 18,982.69	\$ 0.00

**1010001021051170000000000000051**

Aiello, Joseph F

1010001021051170000000000000051	04/25/2008	C 121017	\$ 30.05	0.00	0.00	\$ 397.50	\$ 0.00
1010001021051170000000000000051	05/23/2008	C 121017	\$ 30.05	0.00	0.00	\$ 238.53	\$ 0.00
TOTALS				0.00	0.00	\$ 636.03	\$ 0.00
ACCOUNT TOTAL			1010001021051170000000000000051	0.00	0.00	\$ 636.03	\$ 0.00

**1010001021051300000000000000051**

Aiello, Brian

1010001021051300000000000000051	05/23/2008	C 121030 Pol Adm	\$ 22.87	0.00	0.00	\$ 137.22	\$ 137.22
TOTALS				0.00	0.00	\$ 137.22	\$ 137.22

Aiello, Joseph F

1010001021051300000000000000051	05/09/2008	C 121030 Pol Adm	\$ 37.56	0.00	0.00	\$ 450.72	\$ 450.72
1010001021051300000000000000051	06/06/2008	C 121030 Pol Adm	\$ 37.56	0.00	0.00	\$ 901.44	\$ 901.44
1010001021051300000000000000051	06/20/2008	C 121030 Pol Adm	\$ 37.56	0.00	0.00	\$ 450.72	\$ 450.72
TOTALS				0.00	0.00	\$ 1,802.88	\$ 1,802.88

Crippen, Michael

1010001021051300000000000000051	05/23/2008	C 121030 Pol Adm	\$ 32.16	0.00	0.00	\$ 385.92	\$ 385.92
TOTALS				0.00	0.00	\$ 385.92	\$ 385.92

Genovese, Christopher



# Police OT 04/01/2008 - 06/30/2008

	TOTALS	0.00	0.00	\$ 432.72	\$ 432.72
ACCOUNT TOTAL	1010001021051910000000000000051	0.00	0.00	\$2,078.64	\$2,078.64 ✓

## 1010001021051950000000000000051

Beaudette, John

1010001021051950000000000000051	04/25/2008 C 121095 Admin E	\$ 45.70	0.00	0.00	\$ 10,416.74	\$ 0.00
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	TOTALS	0.00	0.00	\$ 10,416.74	\$ 0.00
ACCOUNT TOTAL	1010001021051950000000000000051	0.00	0.00	\$10,416.74	\$0.00

## 1010001021151100000000000000051

Genovese, Christopher

1010001021151100000000000000051	04/11/2008 C Retro	\$ 22.82	0.00	0.00	\$ 45.72	\$ 0.00
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	TOTALS	0.00	0.00	\$ 45.72	\$ 0.00
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Parady, Joseph P

1010001021151100000000000000051	04/11/2008 C Retro	\$ 22.82	0.00	0.00	\$ 48.72	\$ 0.00
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	TOTALS	0.00	0.00	\$ 48.72	\$ 0.00
ACCOUNT TOTAL	1010001021151100000000000000051	0.00	0.00	\$94.44	\$0.00

## 1010001021151170000000000000051

Aiello, Joseph F

1010001021151170000000000000051	06/06/2008 C Police Uniform T	\$ 30.05	0.00	0.00	\$ 483.90	\$ 0.00
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	TOTALS	0.00	0.00	\$ 483.90	\$ 0.00
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Bichao, John

1010001021151170000000000000051	04/11/2008 C Police Uniform T	\$ 26.80	0.00	0.00	\$ 124.80	\$ 0.00
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1010001021151170000000000000051	04/25/2008 C Police Uniform T	\$ 26.80	0.00	0.00	\$ 156.00	\$ 0.00
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1010001021151170000000000000051	05/09/2008 C Police Uniform T	\$ 26.80	0.00	0.00	\$ 62.40	\$ 0.00
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1010001021151170000000000000051	05/23/2008 C Police Uniform T	\$ 26.80	0.00	0.00	\$ 187.20	\$ 0.00
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1010001021151170000000000000051	06/06/2008 C Police Uniform T	\$ 26.80	0.00	0.00	\$ 187.20	\$ 0.00
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1010001021151170000000000000051	06/20/2008 C Police Uniform T	\$ 26.80	0.00	0.00	\$ 31.20	\$ 0.00
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	TOTALS	0.00	0.00	\$ 748.80	\$ 0.00
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# Police OT 04/01/2008 - 06/30/2008

**Cook, Christopher P**

101000102115117000000000000051	04/11/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 97.50	\$ 0.00
101000102115117000000000000051	04/25/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 162.50	\$ 0.00
101000102115117000000000000051	05/09/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 130.00	\$ 0.00
101000102115117000000000000051	05/23/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 130.00	\$ 0.00
101000102115117000000000000051	06/06/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 195.00	\$ 0.00
101000102115117000000000000051	06/20/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 97.50	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 812.50</b>	<b>\$ 0.00</b>

**Crippen, Michael**

101000102115117000000000000051	04/11/2008	C Police Uniform T	\$ 0.00	0.00	0.00	\$ 156.00	\$ 0.00
101000102115117000000000000051	04/25/2008	C Police Uniform T	\$ 0.00	0.00	0.00	\$ 156.00	\$ 0.00
101000102115117000000000000051	05/09/2008	C Police Uniform T	\$ 0.00	0.00	0.00	\$ 62.40	\$ 0.00
101000102115117000000000000051	05/23/2008	C Police Uniform T	\$ 0.00	0.00	0.00	\$ 124.80	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 499.20</b>	<b>\$ 0.00</b>

**Fitzgerald, Joseph C**

101000102115117000000000000051	05/09/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 32.50	\$ 0.00
101000102115117000000000000051	06/06/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 32.50	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 65.00</b>	<b>\$ 0.00</b>

**Leanos, William**

101000102115117000000000000051	04/11/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 260.00	\$ 0.00
101000102115117000000000000051	04/25/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 97.50	\$ 0.00
101000102115117000000000000051	05/09/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 32.50	\$ 0.00
101000102115117000000000000051	05/23/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 97.50	\$ 0.00
101000102115117000000000000051	06/06/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 97.50	\$ 0.00
101000102115117000000000000051	06/20/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 65.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 650.00</b>	<b>\$ 0.00</b>

**Parisi, Anthony J**

101000102115117000000000000051	05/23/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 31.20	\$ 0.00
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# Police OT 04/01/2008 - 06/30/2008

1010001021151170000000000000051	06/20/2008	C Police Uniform T	\$ 26.80	0.00	0.00	\$ 31.20	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 62.40</b>	<b>\$ 0.00</b>
<b>ACCOUNT TOTAL</b>		<b>1010001021151170000000000000051</b>		<b>0.00</b>	<b>0.00</b>	<b>\$3,321.80</b>	<b>\$0.00</b>

## 1010001021151250000000000000051

**Whaley, Genevieve Adele**

1010001021151250000000000000051	05/23/2008	C 121125 OT	\$ 19.65	0.00	0.00	\$ 29.48	\$ 29.48
1010001021151250000000000000051	06/06/2008	C 121125 OT	\$ 19.65	0.00	0.00	\$ 235.80	\$ 235.80
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 265.28</b>	<b>\$ 265.28</b>
<b>ACCOUNT TOTAL</b>		<b>1010001021151250000000000000051</b>		<b>0.00</b>	<b>0.00</b>	<b>\$265.28</b>	<b>\$265.28</b>

## 1010001021151300000000000000051

**Aiello, Brian**

1010001021151300000000000000051	06/06/2008	C Police Uniform O	\$ 22.87	0.00	0.00	\$ 34.31	\$ 34.31
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 34.31</b>	<b>\$ 34.31</b>

**Aiello, Joseph F**

1010001021151300000000000000051	06/20/2008	C Police Uniform O	\$ 37.56	0.00	0.00	\$ 225.36	\$ 225.36
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 225.36</b>	<b>\$ 225.36</b>

**Alves, Clifford A Jr**

1010001021151300000000000000051	04/11/2008	C Police Uniform O	\$ 28.52	0.00	0.00	\$ 42.78	\$ 42.78
1010001021151300000000000000051	05/23/2008	C Police Uniform O	\$ 28.52	0.00	0.00	\$ 42.78	\$ 42.78
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 85.56</b>	<b>\$ 85.56</b>

**Bichao, John**

1010001021151300000000000000051	06/06/2008	C Police Uniform O	\$ 32.16	0.00	0.00	\$ 48.24	\$ 48.24
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 48.24</b>	<b>\$ 48.24</b>

**Cahill, William G**

1010001021151300000000000000051	05/09/2008	C Police Uniform O	\$ 28.52	0.00	0.00	\$ 42.78	\$ 42.78
1010001021151300000000000000051	06/20/2008	C Police Uniform O	\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 213.90</b>	<b>\$ 213.90</b>

**Carr, George W Jr**

# Police OT 04/01/2008 - 06/30/2008

101000102115130000000000000000051	04/11/2008	C Police Uniform O	\$ 27.38	0.00	0.00	\$ 82.14	\$ 82.14
101000102115130000000000000000051	05/09/2008	C Police Uniform O	\$ 27.38	0.00	0.00	\$ 41.07	\$ 41.07
101000102115130000000000000000051	06/20/2008	C Police Uniform O	\$ 27.38	0.00	0.00	\$ 41.07	\$ 41.07
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 164.28</b>	<b>\$ 164.28</b>

**Catarino, Joseph**

101000102115130000000000000000051	04/25/2008	C Police Uniform O	\$ 22.82	0.00	0.00	\$ 34.23	\$ 34.23
101000102115130000000000000000051	05/09/2008	C Police Uniform O	\$ 22.82	0.00	0.00	\$ 34.23	\$ 34.23
101000102115130000000000000000051	06/20/2008	C Police Uniform O	\$ 22.82	0.00	0.00	\$ 171.15	\$ 171.15
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 239.61</b>	<b>\$ 239.61</b>

**Ciollino, Jerome Jr**

101000102115130000000000000000051	04/11/2008	C Police Uniform O	\$ 25.10	0.00	0.00	\$ 75.30	\$ 75.30
101000102115130000000000000000051	04/25/2008	C Police Uniform O	\$ 25.10	0.00	0.00	\$ 112.95	\$ 112.95
101000102115130000000000000000051	06/06/2008	C Police Uniform O	\$ 25.10	0.00	0.00	\$ 37.65	\$ 37.65
101000102115130000000000000000051	06/20/2008	C Police Uniform O	\$ 25.10	0.00	0.00	\$ 75.30	\$ 75.30
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 301.20</b>	<b>\$ 301.20</b>

**Curtis, Ernest**

101000102115130000000000000000051	04/25/2008	C Police Uniform O	\$ 27.38	0.00	0.00	\$ 82.14	\$ 82.14
101000102115130000000000000000051	06/06/2008	C Police Uniform O	\$ 27.38	0.00	0.00	\$ 41.07	\$ 41.07
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 123.21</b>	<b>\$ 123.21</b>

**Duffany, Scott B**

101000102115130000000000000000051	04/25/2008	C Police Uniform O	\$ 22.82	0.00	0.00	\$ 34.23	\$ 34.23
101000102115130000000000000000051	06/20/2008	C Police Uniform O	\$ 22.82	0.00	0.00	\$ 171.15	\$ 171.15
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 205.38</b>	<b>\$ 205.38</b>

**Fitzgerald, Joseph C**

101000102115130000000000000000051	04/25/2008	C Police Uniform O	\$ 33.50	0.00	0.00	\$ 50.25	\$ 50.25
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 50.25</b>	<b>\$ 50.25</b>

**Foote, Mark Joseph**

101000102115130000000000000000051	04/25/2008	C Police Uniform O	\$ 22.82	0.00	0.00	\$ 34.23	\$ 34.23
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# Police OT 04/01/2008 - 06/30/2008

		<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 34.23</b>	<b>\$ 34.23</b>
<b>Frates, Christopher</b>						
101000102115130000000000000051	04/25/2008	C Police Uniform O \$ 28.52	0.00	0.00	\$ 42.78	\$ 42.78
101000102115130000000000000051	05/23/2008	C Police Uniform O \$ 28.52	0.00	0.00	\$ 128.34	\$ 128.34
		<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 171.12</b>	<b>\$ 171.12</b>
<b>Genovese, Christopher</b>						
101000102115130000000000000051	05/23/2008	C Police Uniform O \$ 25.10	0.00	0.00	\$ 37.65	\$ 37.65
		<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 37.65</b>	<b>\$ 37.65</b>
<b>Gossom, Michael K</b>						
101000102115130000000000000051	04/25/2008	C Police Uniform O \$ 28.52	0.00	0.00	\$ 213.90	\$ 213.90
101000102115130000000000000051	05/23/2008	C Police Uniform O \$ 28.52	0.00	0.00	\$ 42.78	\$ 42.78
101000102115130000000000000051	06/20/2008	C Police Uniform O \$ 28.52	0.00	0.00	\$ 42.78	\$ 42.78
		<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 299.46</b>	<b>\$ 299.46</b>
<b>Hicks, Kevin E.</b>						
101000102115130000000000000051	05/23/2008	C Police Uniform O \$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
		<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 150.60</b>	<b>\$ 150.60</b>
<b>Ingersoll, Lawrence H.</b>						
101000102115130000000000000051	04/11/2008	C Police Uniform O \$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
		<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 164.28</b>	<b>\$ 164.28</b>
<b>Lamberis, Stephen Jr.</b>						
101000102115130000000000000051	04/25/2008	C Police Uniform O \$ 28.52	0.00	0.00	\$ 42.78	\$ 42.78
		<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 42.78</b>	<b>\$ 42.78</b>
<b>Mackey, Kevin</b>						
101000102115130000000000000051	05/09/2008	C Police Uniform O \$ 27.38	0.00	0.00	\$ 82.14	\$ 82.14
101000102115130000000000000051	05/23/2008	C Police Uniform O \$ 27.38	0.00	0.00	\$ 82.14	\$ 82.14
		<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 164.28</b>	<b>\$ 164.28</b>
<b>Marshall, James W.</b>						
101000102115130000000000000051	06/06/2008	C Police Uniform O \$ 25.10	0.00	0.00	\$ 37.65	\$ 37.65
		<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 37.65</b>	<b>\$ 37.65</b>

# Police OT 04/01/2008 - 06/30/2008

**Mizzoni, Steven B.**

101000102115130000000000000051	04/11/2008	C Police Uniform O \$ 25.10	0.00	0.00	\$ 37.65	\$ 37.65
101000102115130000000000000051	04/25/2008	C Police Uniform O \$ 25.10	0.00	0.00	\$ 75.30	\$ 75.30
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 112.95</b>	<b>\$ 112.95</b>

**Nicastro, Jeremiah**

101000102115130000000000000051	06/06/2008	C Police Uniform O \$ 25.10	0.00	0.00	\$ 37.65	\$ 37.65
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 37.65</b>	<b>\$ 37.65</b>

**Officer, James P Jr**

101000102115130000000000000051	06/06/2008	C Police Uniform O \$ 28.52	0.00	0.00	\$ 128.34	\$ 128.34
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 128.34</b>	<b>\$ 128.34</b>

**Patrican, Aran J**

101000102115130000000000000051	04/11/2008	C Police Uniform O \$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
101000102115130000000000000051	04/25/2008	C Police Uniform O \$ 28.52	0.00	0.00	\$ 42.78	\$ 42.78
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 213.90</b>	<b>\$ 213.90</b>

**Quinn, David G**

101000102115130000000000000051	04/25/2008	C Police Uniform O \$ 28.52	0.00	0.00	\$ 42.78	\$ 42.78
101000102115130000000000000051	06/06/2008	C Police Uniform O \$ 28.52	0.00	0.00	\$ 42.78	\$ 42.78
101000102115130000000000000051	06/20/2008	C Police Uniform O \$ 28.52	0.00	0.00	\$ 42.78	\$ 42.78
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 128.34</b>	<b>\$ 128.34</b>

**Quinn, Michael D**

101000102115130000000000000051	06/20/2008	C Police Uniform O \$ 26.49	0.00	0.00	\$ 158.94	\$ 158.94
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 158.94</b>	<b>\$ 158.94</b>

**Quinn, Thomas E**

101000102115130000000000000051	04/25/2008	C Police Uniform O \$ 28.52	0.00	0.00	\$ 85.56	\$ 85.56
101000102115130000000000000051	06/06/2008	C Police Uniform O \$ 28.52	0.00	0.00	\$ 42.78	\$ 42.78
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 128.34</b>	<b>\$ 128.34</b>

**Rowley, James**

101000102115130000000000000051	06/20/2008	C Police Uniform O \$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 150.60</b>	<b>\$ 150.60</b>

# Police OT 04/01/2008 - 06/30/2008

**Ryan, Kenneth**

101000102115130000000000000051	06/06/2008	C Police Uniform O \$ 25.10	0.00	0.00	\$ 37.65	\$ 37.65
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 37.65</b>	<b>\$ 37.65</b>

**Scola, Michael D**

101000102115130000000000000051	04/11/2008	C Police Uniform O \$ 27.38	0.00	0.00	\$ 41.07	\$ 41.07
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 41.07</b>	<b>\$ 41.07</b>

**Trefry, Jonathan**

101000102115130000000000000051	05/23/2008	C Police Uniform O \$ 24.95	0.00	0.00	\$ 149.70	\$ 149.70
101000102115130000000000000051	06/06/2008	C Police Uniform O \$ 24.95	0.00	0.00	\$ 37.43	\$ 37.43
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 187.13</b>	<b>\$ 187.13</b>

**ACCOUNT TOTAL    101000102115130000000000000051    0.00    0.00    \$4,118.26    \$4,118.26 ✓**

**101000102115132000000000000051**

**Ciolino, Jerome Jr**

101000102115132000000000000051	05/09/2008	C Police Uniform E \$ 25.10	0.00	0.00	\$ 602.40	\$ 602.40
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 602.40</b>	<b>\$ 602.40</b>

**Eastman, Wellesley C.**

101000102115132000000000000051	06/20/2008	C Police Uniform E \$ 27.38	0.00	0.00	\$ 328.56	\$ 328.56
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 328.56</b>	<b>\$ 328.56</b>

**Foote, Mark Joseph**

101000102115132000000000000051	05/09/2008	C Police Uniform E \$ 22.82	0.00	0.00	\$ 273.84	\$ 273.84
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 273.84</b>	<b>\$ 273.84</b>

**Ingersoll, Lawrence H.**

101000102115132000000000000051	05/23/2008	C Police Uniform E \$ 27.38	0.00	0.00	\$ 328.56	\$ 328.56
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 328.56</b>	<b>\$ 328.56</b>

**Knickle, Andrew**

101000102115132000000000000051	06/20/2008	C Police Uniform E \$ 25.10	0.00	0.00	\$ 602.40	\$ 602.40
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 602.40</b>	<b>\$ 602.40</b>

**Lamberis, Stephen Jr.**

# Police OT 04/01/2008 - 06/30/2008

1010001021151320000000000000051	04/25/2008	C Police Uniform E \$ 28.52	0.00	0.00	\$ 342.24	\$ 342.24
1010001021151320000000000000051	05/09/2008	C Police Uniform E \$ 28.52	0.00	0.00	\$ 342.24	\$ 342.24
1010001021151320000000000000051	06/06/2008	C Police Uniform E \$ 28.52	0.00	0.00	\$ 1,368.96	\$ 1,368.96
1010001021151320000000000000051	06/20/2008	C Police Uniform E \$ 28.52	0.00	0.00	\$ 684.48	\$ 684.48
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 2,737.92</b>	<b>\$ 2,737.92</b>

**Marshall, James W.**

1010001021151320000000000000051	04/25/2008	C Police Uniform E \$ 25.10	0.00	0.00	\$ 301.20	\$ 301.20
1010001021151320000000000000051	06/06/2008	C Police Uniform E \$ 25.10	0.00	0.00	\$ 301.20	\$ 301.20
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 602.40</b>	<b>\$ 602.40</b>

**Quinn, David G**

1010001021151320000000000000051	06/06/2008	C Police Uniform E \$ 28.52	0.00	0.00	\$ 342.24	\$ 342.24
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 342.24</b>	<b>\$ 342.24</b>

**Quinn, Thomas E**

1010001021151320000000000000051	05/09/2008	C Police Uniform E \$ 28.52	0.00	0.00	\$ 342.24	\$ 342.24
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 342.24</b>	<b>\$ 342.24</b>

**Ryan, Kenneth**

1010001021151320000000000000051	06/06/2008	C Police Uniform E \$ 25.10	0.00	0.00	\$ 301.20	\$ 301.20
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 301.20</b>	<b>\$ 301.20</b>

**ACCOUNT TOTAL    1010001021151320000000000000051    0.00    0.00    \$6,461.76    \$6,461.76** ✓

**1010001021151340000000000000051**

**Adelfio, Vincent J**

1010001021151340000000000000051	04/25/2008	C 121134 Pol Amb \$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 150.60</b>	<b>\$ 150.60</b>

**Aiello, Brian**

1010001021151340000000000000051	04/25/2008	C 121134 Pol Amb \$ 22.87	0.00	0.00	\$ 137.22	\$ 137.22
1010001021151340000000000000051	06/06/2008	C 121134 Pol Amb \$ 22.87	0.00	0.00	\$ 137.22	\$ 137.22
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 274.44</b>	<b>\$ 274.44</b>

**Aiello, Joseph F**

Police OT 04/01/2008 - 06/30/2008

101000102115134000000000000051	04/25/2008	C 121134	Pol Amb	\$ 37.56	0.00	0.00	\$ 225.36	\$ 225.36
TOTALS								
				\$ 37.56	0.00	0.00	\$ 225.36	\$ 225.36
Alves, Clifford A Jr								
101000102115134000000000000051	04/25/2008	C 121134	Pol Amb	\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
TOTALS								
				\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
Amero, Stanford								
101000102115134000000000000051	04/11/2008	C 121134	Pol Amb	\$ 23.96	0.00	0.00	\$ 143.76	\$ 143.76
101000102115134000000000000051	06/06/2008	C 121134	Pol Amb	\$ 23.96	0.00	0.00	\$ 143.76	\$ 143.76
TOTALS								
				\$ 47.92	0.00	0.00	\$ 287.52	\$ 287.52
Bichao, John								
101000102115134000000000000051	04/25/2008	C 121134	Pol Amb	\$ 32.16	0.00	0.00	\$ 192.96	\$ 192.96
TOTALS								
				\$ 32.16	0.00	0.00	\$ 192.96	\$ 192.96
Bouchie, Shawn J								
101000102115134000000000000051	04/11/2008	C 121134	Pol Amb	\$ 22.82	0.00	0.00	\$ 136.92	\$ 136.92
101000102115134000000000000051	04/25/2008	C 121134	Pol Amb	\$ 22.82	0.00	0.00	\$ 136.92	\$ 136.92
TOTALS								
				\$ 45.64	0.00	0.00	\$ 273.84	\$ 273.84
Catalino, Joseph								
101000102115134000000000000051	04/11/2008	C 121134	Pol Amb	\$ 22.82	0.00	0.00	\$ 136.92	\$ 136.92
101000102115134000000000000051	04/11/2008	C 121134	Pol Amb	\$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
101000102115134000000000000051	04/25/2008	C 121134	Pol Amb	\$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
TOTALS								
				\$ 73.72	0.00	0.00	\$ 438.12	\$ 438.12
Ciolino, Jerome Jr								
101000102115134000000000000051	04/11/2008	C 121134	Pol Amb	\$ 33.50	0.00	0.00	\$ 201.00	\$ 201.00
TOTALS								
				\$ 33.50	0.00	0.00	\$ 201.00	\$ 201.00
Cook, Christopher P								
101000102115134000000000000051	04/11/2008	C 121134	Pol Amb	\$ 37.56	0.00	0.00	\$ 225.36	\$ 225.36
101000102115134000000000000051	04/25/2008	C 121134	Pol Amb	\$ 37.56	0.00	0.00	\$ 225.36	\$ 225.36
TOTALS								
				\$ 75.12	0.00	0.00	\$ 450.72	\$ 450.72
Cook, Jerris								

Police OT 04/01/2008 - 06/30/2008

101000102115134000000000000051	06/06/2008	C 121134	Pol Amb	\$ 37.56	0.00	0.00	\$ 225.36	\$ 225.36
TOTALS								
Eastman, Wellesley C.								
101000102115134000000000000051	04/11/2008	C 121134	Pol Amb	\$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
101000102115134000000000000051	04/25/2008	C 121134	Pol Amb	\$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
101000102115134000000000000051	06/06/2008	C 121134	Pol Amb	\$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
TOTALS								
Fitzgerald, Joseph C								
101000102115134000000000000051	04/25/2008	C 121134	Pol Amb	\$ 33.50	0.00	0.00	\$ 201.00	\$ 201.00
TOTALS								
Foote, Mark Joseph								
101000102115134000000000000051	04/11/2008	C 121134	Pol Amb	\$ 22.82	0.00	0.00	\$ 136.92	\$ 136.92
TOTALS								
Frates, Christopher								
101000102115134000000000000051	04/25/2008	C 121134	Pol Amb	\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
TOTALS								
Gossom, Michael K								
101000102115134000000000000051	04/25/2008	C 121134	Pol Amb	\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
TOTALS								
Lamberis, Stephen Jr.								
101000102115134000000000000051	04/11/2008	C 121134	Pol Amb	\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
101000102115134000000000000051	06/06/2008	C 121134	Pol Amb	\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
TOTALS								
MacDonald, Eugene R. Jr.								
101000102115134000000000000051	04/11/2008	C 121134	Pol Amb	\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
TOTALS								
Mackey, Kevin								
101000102115134000000000000051	04/11/2008	C 121134	Pol Amb	\$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
101000102115134000000000000051	04/25/2008	C 121134	Pol Amb	\$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28

# Police OT 04/01/2008 - 06/30/2008

1010001021151340000000000000051	06/06/2008 C 121134 Pol Amb \$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
<b>TOTALS</b>					
		0.00	0.00	\$ 492.84	\$ 492.84
<b>Marshall, James W.</b>					
1010001021151340000000000000051	04/11/2008 C 121134 Pol Amb \$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
<b>TOTALS</b>					
		0.00	0.00	\$ 150.60	\$ 150.60
<b>McCarthy, John J.</b>					
1010001021151340000000000000051	06/06/2008 C 121134 Pol Amb \$ 29.48	0.00	0.00	\$ 176.88	\$ 176.88
<b>TOTALS</b>					
		0.00	0.00	\$ 176.88	\$ 176.88
<b>Mizzoni, Steven B.</b>					
1010001021151340000000000000051	04/11/2008 C 121134 Pol Amb \$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
<b>TOTALS</b>					
		0.00	0.00	\$ 150.60	\$ 150.60
<b>Nicasro, Jeremiah</b>					
1010001021151340000000000000051	04/11/2008 C 121134 Pol Amb \$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
<b>TOTALS</b>					
		0.00	0.00	\$ 150.60	\$ 150.60
<b>Officer, James P Jr</b>					
1010001021151340000000000000051	06/06/2008 C 121134 Pol Amb \$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
<b>TOTALS</b>					
		0.00	0.00	\$ 171.12	\$ 171.12
<b>Palazola, Robert</b>					
1010001021151340000000000000051	04/25/2008 C 121134 Pol Amb \$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
1010001021151340000000000000051	06/06/2008 C 121134 Pol Amb \$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
<b>TOTALS</b>					
		0.00	0.00	\$ 328.56	\$ 328.56
<b>Piscitello, Ronald A</b>					
1010001021151340000000000000051	04/11/2008 C 121134 Pol Amb \$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
1010001021151340000000000000051	04/25/2008 C 121134 Pol Amb \$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
1010001021151340000000000000051	06/06/2008 C 121134 Pol Amb \$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
<b>TOTALS</b>					
		0.00	0.00	\$ 451.80	\$ 451.80
<b>Quinn, David G</b>					
1010001021151340000000000000051	04/11/2008 C 121134 Pol Amb \$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
<b>TOTALS</b>					
		0.00	0.00	\$ 171.12	\$ 171.12

# Police OT 04/01/2008 - 06/30/2008

**Quinn, Michael D**

101000102115134000000000000051	04/11/2008	C	121134	Pol Amb	\$ 26.49	0.00	0.00	\$ 158.94	\$ 158.94
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<b>TOTALS</b>						0.00	0.00	\$ 158.94	\$ 158.94
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**Quinn, Thomas E**

101000102115134000000000000051	04/11/2008	C	121134	Pol Amb	\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
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<b>TOTALS</b>						0.00	0.00	\$ 171.12	\$ 171.12
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**Williams, Michael A Jr**

101000102115134000000000000051	04/11/2008	C	121134	Pol Amb	\$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
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101000102115134000000000000051	04/25/2008	C	121134	Pol Amb	\$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
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101000102115134000000000000051	06/06/2008	C	121134	Pol Amb	\$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
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<b>TOTALS</b>						0.00	0.00	\$ 492.84	\$ 492.84
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<b>ACCOUNT TOTAL</b>	101000102115134000000000000051	0.00	0.00	\$ 7,644.42	\$ 7,644.42
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## 101000102115135000000000000051

**Aiello, Brian**

101000102115135000000000000051	04/11/2008	C	Police Uniform C	\$ 22.87	0.00	0.00	\$ 308.75	\$ 308.75
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101000102115135000000000000051	06/06/2008	C	Police Uniform C	\$ 22.87	0.00	0.00	\$ 343.05	\$ 343.05
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101000102115135000000000000051	06/20/2008	C	Police Uniform C	\$ 22.87	0.00	0.00	\$ 377.36	\$ 377.36
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<b>TOTALS</b>					0.00	0.00	\$ 1,029.16	\$ 1,029.16
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**Aiello, Joseph F**

101000102115135000000000000051	04/25/2008	C	Police Uniform C	\$ 37.56	0.00	0.00	\$ 225.36	\$ 225.36
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<b>TOTALS</b>					0.00	0.00	\$ 225.36	\$ 225.36
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**Alves, Clifford A Jr**

101000102115135000000000000051	04/25/2008	C	Police Uniform C	\$ 28.52	0.00	0.00	\$ 213.90	\$ 213.90
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101000102115135000000000000051	05/23/2008	C	Police Uniform C	\$ 28.52	0.00	0.00	\$ 256.68	\$ 256.68
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101000102115135000000000000051	06/06/2008	C	Police Uniform C	\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
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<b>TOTALS</b>					0.00	0.00	\$ 641.70	\$ 641.70
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**Auld, Kathleen**

101000102115135000000000000051	06/06/2008	C	Police Uniform C	\$ 37.56	0.00	0.00	\$ 338.04	\$ 338.04
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# Police OT 04/01/2008 - 06/30/2008

101000102115135000000000000051 06/20/2008 C Police Uniform C \$ 37.56	0.00	0.00	\$ 338.04	\$ 338.04
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 676.08</b>	<b>\$ 676.08</b>

**Bichao, John**

101000102115135000000000000051 04/11/2008 C Police Uniform C \$ 32.16	0.00	0.00	\$ 192.96	\$ 192.96
101000102115135000000000000051 05/09/2008 C Police Uniform C \$ 32.16	0.00	0.00	\$ 482.40	\$ 482.40
101000102115135000000000000051 06/20/2008 C Police Uniform C \$ 32.16	0.00	0.00	\$ 627.12	\$ 627.12
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 1,302.48</b>	<b>\$ 1,302.48</b>

**Carr, George W Jr**

101000102115135000000000000051 04/11/2008 C Police Uniform C \$ 27.38	0.00	0.00	\$ 369.63	\$ 369.63
101000102115135000000000000051 05/23/2008 C Police Uniform C \$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
101000102115135000000000000051 06/06/2008 C Police Uniform C \$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
101000102115135000000000000051 06/20/2008 C Police Uniform C \$ 27.38	0.00	0.00	\$ 246.42	\$ 246.42
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 944.61</b>	<b>\$ 944.61</b>

**Catarino, Joseph**

101000102115135000000000000051 04/25/2008 C Police Uniform C \$ 22.82	0.00	0.00	\$ 444.99	\$ 444.99
101000102115135000000000000051 05/09/2008 C Police Uniform C \$ 22.82	0.00	0.00	\$ 444.99	\$ 444.99
101000102115135000000000000051 05/23/2008 C Police Uniform C \$ 22.82	0.00	0.00	\$ 479.22	\$ 479.22
101000102115135000000000000051 06/06/2008 C Police Uniform C \$ 22.82	0.00	0.00	\$ 513.45	\$ 513.45
101000102115135000000000000051 06/20/2008 C Police Uniform C \$ 22.82	0.00	0.00	\$ 273.84	\$ 273.84
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 2,156.49</b>	<b>\$ 2,156.49</b>

**Cecilio, Marc A**

101000102115135000000000000051 04/25/2008 C Police Uniform C \$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 171.12</b>	<b>\$ 171.12</b>

**Ciolino, Jerome Jr**

101000102115135000000000000051 04/25/2008 C Police Uniform C \$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
101000102115135000000000000051 05/23/2008 C Police Uniform C \$ 25.10	0.00	0.00	\$ 225.90	\$ 225.90
101000102115135000000000000051 06/06/2008 C Police Uniform C \$ 25.10	0.00	0.00	\$ 376.50	\$ 376.50
101000102115135000000000000051 06/20/2008 C Police Uniform C \$ 25.10	0.00	0.00	\$ 301.20	\$ 301.20

# Police OT 04/01/2008 - 06/30/2008

		<b>TOTALS</b>	0.00	0.00	\$ 1,054.20	\$ 1,054.20
<b>Crippen, Michael</b>						
101000102115135000000000000051	06/20/2008	C Police Uniform C \$ 32.16	0.00	0.00	\$ 289.44	\$ 289.44
		<b>TOTALS</b>	0.00	0.00	\$ 289.44	\$ 289.44
<b>Curtis, Ernest</b>						
101000102115135000000000000051	04/11/2008	C Police Uniform C \$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
101000102115135000000000000051	06/06/2008	C Police Uniform C \$ 27.38	0.00	0.00	\$ 410.70	\$ 410.70
101000102115135000000000000051	06/20/2008	C Police Uniform C \$ 27.38	0.00	0.00	\$ 410.70	\$ 410.70
		<b>TOTALS</b>	0.00	0.00	\$ 985.68	\$ 985.68
<b>Duffany, Scott B</b>						
101000102115135000000000000051	06/20/2008	C Police Uniform C \$ 22.82	0.00	0.00	\$ 171.15	\$ 171.15
		<b>TOTALS</b>	0.00	0.00	\$ 171.15	\$ 171.15
<b>Fitzgerald, Joseph C</b>						
101000102115135000000000000051	04/11/2008	C Police Uniform C \$ 33.50	0.00	0.00	\$ 301.50	\$ 301.50
101000102115135000000000000051	04/25/2008	C Police Uniform C \$ 33.50	0.00	0.00	\$ 201.00	\$ 201.00
101000102115135000000000000051	06/06/2008	C Police Uniform C \$ 33.50	0.00	0.00	\$ 201.00	\$ 201.00
101000102115135000000000000051	06/20/2008	C Police Uniform C \$ 33.50	0.00	0.00	\$ 1,407.00	\$ 1,407.00
		<b>TOTALS</b>	0.00	0.00	\$ 2,110.50	\$ 2,110.50
<b>Foote, Mark Joseph</b>						
101000102115135000000000000051	04/11/2008	C Police Uniform C \$ 22.82	0.00	0.00	\$ 273.84	\$ 273.84
101000102115135000000000000051	05/23/2008	C Police Uniform C \$ 22.82	0.00	0.00	\$ 136.92	\$ 136.92
101000102115135000000000000051	06/06/2008	C Police Uniform C \$ 22.82	0.00	0.00	\$ 205.38	\$ 205.38
101000102115135000000000000051	06/20/2008	C Police Uniform C \$ 22.82	0.00	0.00	\$ 205.38	\$ 205.38
		<b>TOTALS</b>	0.00	0.00	\$ 821.52	\$ 821.52
<b>Frates, Christopher</b>						
101000102115135000000000000051	04/25/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 256.68	\$ 256.68
101000102115135000000000000051	05/09/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 256.68	\$ 256.68
101000102115135000000000000051	05/23/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12

Police OT 04/01/2008 - 06/30/2008

1010001021151350000000000000051	06/06/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 556.14
1010001021151350000000000000051	06/20/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 342.24
<b>TOTALS</b>					
			0.00	0.00	\$ 1,582.86
<b>Genovese, Christopher</b>					
1010001021151350000000000000051	06/20/2008	C Police Uniform C \$ 25.10	0.00	0.00	\$ 150.60
<b>TOTALS</b>					
			0.00	0.00	\$ 150.60
<b>Gossom, Michael K</b>					
1010001021151350000000000000051	04/11/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 171.12
1010001021151350000000000000051	04/25/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 598.92
1010001021151350000000000000051	05/23/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 598.92
1010001021151350000000000000051	06/06/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 770.04
1010001021151350000000000000051	06/20/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 427.80
<b>TOTALS</b>					
			0.00	0.00	\$ 2,566.80
<b>Johnsen, Robert G. Jr.</b>					
1010001021151350000000000000051	05/09/2008	C Police Uniform C \$ 25.10	0.00	0.00	\$ 225.90
1010001021151350000000000000051	06/06/2008	C Police Uniform C \$ 25.10	0.00	0.00	\$ 263.55
<b>TOTALS</b>					
			0.00	0.00	\$ 489.45
<b>Knickle, Andrew</b>					
1010001021151350000000000000051	04/11/2008	C Police Uniform C \$ 25.10	0.00	0.00	\$ 150.60
1010001021151350000000000000051	04/11/2008	C Police Uniform C \$ 25.10	0.00	0.00	\$ 150.60
<b>TOTALS</b>					
			0.00	0.00	\$ 150.60
<b>Lamberis, Stephen Jr.</b>					
1010001021151350000000000000051	05/09/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 513.36
<b>TOTALS</b>					
			0.00	0.00	\$ 513.36
<b>Lane, Michael W.</b>					
1010001021151350000000000000051	04/25/2008	C Police Uniform C \$ 36.06	0.00	0.00	\$ 324.54
1010001021151350000000000000051	06/20/2008	C Police Uniform C \$ 36.06	0.00	0.00	\$ 973.62
<b>TOTALS</b>					
			0.00	0.00	\$ 1,298.16
<b>Mackey, Kevin</b>					

## Police OT 04/01/2008 - 06/30/2008

10100010211513500000000000051	04/25/2008	C	Police Uniform C \$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
10100010211513500000000000051	05/09/2008	C	Police Uniform C \$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
10100010211513500000000000051	05/23/2008	C	Police Uniform C \$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
10100010211513500000000000051	06/06/2008	C	Police Uniform C \$ 27.38	0.00	0.00	\$ 328.56	\$ 328.56
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 821.40</b>	<b>\$ 821.40</b>

**Marshall, James W.**

10100010211513500000000000051	04/11/2008	C	Police Uniform C \$ 25.10	0.00	0.00	\$ 225.90	\$ 225.90
10100010211513500000000000051	05/09/2008	C	Police Uniform C \$ 25.10	0.00	0.00	\$ 225.90	\$ 225.90
10100010211513500000000000051	06/06/2008	C	Police Uniform C \$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
10100010211513500000000000051	06/20/2008	C	Police Uniform C \$ 25.10	0.00	0.00	\$ 225.90	\$ 225.90
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 828.30</b>	<b>\$ 828.30</b>

**Mizzoni, Steven B.**

10100010211513500000000000051	04/11/2008	C	Police Uniform C \$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
10100010211513500000000000051	04/25/2008	C	Police Uniform C \$ 25.10	0.00	0.00	\$ 1,016.55	\$ 1,016.55
10100010211513500000000000051	05/09/2008	C	Police Uniform C \$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
10100010211513500000000000051	06/06/2008	C	Police Uniform C \$ 25.10	0.00	0.00	\$ 451.80	\$ 451.80
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 1,769.55</b>	<b>\$ 1,769.55</b>

**Nicastro, Jeremiah**

10100010211513500000000000051	04/11/2008	C	Police Uniform C \$ 25.10	0.00	0.00	\$ 225.90	\$ 225.90
10100010211513500000000000051	06/06/2008	C	Police Uniform C \$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
10100010211513500000000000051	06/20/2008	C	Police Uniform C \$ 25.10	0.00	0.00	\$ 376.50	\$ 376.50
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 753.00</b>	<b>\$ 753.00</b>

**O Hanley, Michael D**

10100010211513500000000000051	04/11/2008	C	Police Uniform C \$ 36.06	0.00	0.00	\$ 216.36	\$ 216.36
10100010211513500000000000051	04/25/2008	C	Police Uniform C \$ 36.06	0.00	0.00	\$ 432.72	\$ 432.72
10100010211513500000000000051	05/09/2008	C	Police Uniform C \$ 36.06	0.00	0.00	\$ 378.63	\$ 378.63
10100010211513500000000000051	06/06/2008	C	Police Uniform C \$ 36.06	0.00	0.00	\$ 757.26	\$ 757.26
10100010211513500000000000051	06/20/2008	C	Police Uniform C \$ 36.06	0.00	0.00	\$ 378.63	\$ 378.63

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1010001021151350000000000000051	06/20/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 256.68
<b>TOTALS</b>					
			0.00	0.00	\$ 256.68
<b>Palazola, Robert</b>					
1010001021151350000000000000051	05/09/2008	C Police Uniform C \$ 27.38	0.00	0.00	\$ 164.28
<b>TOTALS</b>					
			0.00	0.00	\$ 164.28
<b>Patrican, Aran J</b>					
1010001021151350000000000000051	04/11/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 213.90
1010001021151350000000000000051	05/09/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 256.68
<b>TOTALS</b>					
			0.00	0.00	\$ 470.58
<b>Piscitello, Ronald A</b>					
1010001021151350000000000000051	04/25/2008	C Police Uniform C \$ 25.10	0.00	0.00	\$ 150.60
<b>TOTALS</b>					
			0.00	0.00	\$ 150.60
<b>Quinn, David G</b>					
1010001021151350000000000000051	04/11/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 427.80
1010001021151350000000000000051	04/25/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 171.12
<b>TOTALS</b>					
			0.00	0.00	\$ 598.92
<b>Quinn, Thomas E</b>					
1010001021151350000000000000051	05/23/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 256.68
1010001021151350000000000000051	06/06/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 256.68
<b>TOTALS</b>					
			0.00	0.00	\$ 513.36
<b>Ryan, Kenneth</b>					
1010001021151350000000000000051	04/11/2008	C Police Uniform C \$ 25.10	0.00	0.00	\$ 301.20
1010001021151350000000000000051	05/23/2008	C Police Uniform C \$ 25.10	0.00	0.00	\$ 225.90
<b>TOTALS</b>					
			0.00	0.00	\$ 527.10
<b>Sargent, Wayne M</b>					
1010001021151350000000000000051	04/11/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 171.12
1010001021151350000000000000051	05/09/2008	C Police Uniform C \$ 28.52	0.00	0.00	\$ 171.12
<b>TOTALS</b>					
			0.00	0.00	\$ 342.24
<b>Officer, James P Jr</b>					
<b>TOTALS</b>			0.00	0.00	\$ 2,163.60

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	<b>TOTALS</b>	0.00	0.00	\$ 342.24	\$ 342.24
<b>Stuart, Leon</b>					
101000102115135000000000000051	05/23/2008 C Police Uniform C \$ 22.82	0.00	0.00	\$ 205.38	\$ 205.38
101000102115135000000000000051	06/06/2008 C Police Uniform C \$ 22.82	0.00	0.00	\$ 410.76	\$ 410.76
	<b>TOTALS</b>	0.00	0.00	\$ 616.14	\$ 616.14
<b>Trefry, Jonathan</b>					
101000102115135000000000000051	05/23/2008 C Police Uniform C \$ 24.95	0.00	0.00	\$ 149.70	\$ 149.70
	<b>TOTALS</b>	0.00	0.00	\$ 149.70	\$ 149.70
<b>Williams, Michael A Jr</b>					
101000102115135000000000000051	06/06/2008 C Police Uniform C \$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
	<b>TOTALS</b>	0.00	0.00	\$ 164.28	\$ 164.28
<b>ACCOUNT TOTAL</b>	<b>101000102115135000000000000051</b>	<b>0.00</b>	<b>0.00</b>	<b>\$29,621.05</b>	<b>\$29,621.05</b>

## 101000102115136000000000000051

<b>Aiello, Brian</b>					
101000102115136000000000000051	06/20/2008 C Police Uniform B \$ 22.87	0.00	0.00	\$ 274.44	\$ 274.44
	<b>TOTALS</b>	0.00	0.00	\$ 274.44	\$ 274.44
<b>Aiello, Joseph F</b>					
101000102115136000000000000051	06/06/2008 C Police Uniform B \$ 37.56	0.00	0.00	\$ 450.72	\$ 450.72
101000102115136000000000000051	06/20/2008 C Police Uniform B \$ 37.56	0.00	0.00	\$ 450.72	\$ 450.72
	<b>TOTALS</b>	0.00	0.00	\$ 901.44	\$ 901.44
<b>Amaral, Stephen</b>					
101000102115136000000000000051	06/20/2008 C Police Uniform B \$ 22.82	0.00	0.00	\$ 273.84	\$ 273.84
	<b>TOTALS</b>	0.00	0.00	\$ 273.84	\$ 273.84
<b>Cahill, William G</b>					
101000102115136000000000000051	06/06/2008 C Police Uniform B \$ 28.52	0.00	0.00	\$ 684.48	\$ 684.48
101000102115136000000000000051	06/20/2008 C Police Uniform B \$ 28.52	0.00	0.00	\$ 342.24	\$ 342.24
	<b>TOTALS</b>	0.00	0.00	\$ 1,026.72	\$ 1,026.72

**Carr, George W Jr**



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101000102115137000000000000051	04/11/2008	C Police Uniform S \$ 37.56	0.00	0.00	\$ 450.72	\$ 450.72
101000102115137000000000000051	04/25/2008	C Police Uniform S \$ 37.56	0.00	0.00	\$ 901.44	\$ 901.44
101000102115137000000000000051	05/09/2008	C Police Uniform S \$ 37.56	0.00	0.00	\$ 450.72	\$ 450.72
101000102115137000000000000051	05/23/2008	C Police Uniform S \$ 37.56	0.00	0.00	\$ 450.72	\$ 450.72
101000102115137000000000000051	06/20/2008	C Police Uniform S \$ 37.56	0.00	0.00	\$ 450.72	\$ 450.72
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 2,704.32</b>	<b>\$ 2,704.32</b>

**Bichao, John**

101000102115137000000000000051	04/25/2008	C Police Uniform S \$ 32.16	0.00	0.00	\$ 385.92	\$ 385.92
101000102115137000000000000051	05/09/2008	C Police Uniform S \$ 32.16	0.00	0.00	\$ 771.84	\$ 771.84
101000102115137000000000000051	05/23/2008	C Police Uniform S \$ 32.16	0.00	0.00	\$ 385.92	\$ 385.92
101000102115137000000000000051	06/06/2008	C Police Uniform S \$ 32.16	0.00	0.00	\$ 385.92	\$ 385.92
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 1,929.60</b>	<b>\$ 1,929.60</b>

**Cook, Jerris**

101000102115137000000000000051	05/09/2008	C Police Uniform S \$ 37.56	0.00	0.00	\$ 450.72	\$ 450.72
101000102115137000000000000051	06/06/2008	C Police Uniform S \$ 37.56	0.00	0.00	\$ 901.44	\$ 901.44
101000102115137000000000000051	06/20/2008	C Police Uniform S \$ 37.56	0.00	0.00	\$ 450.72	\$ 450.72
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 1,802.88</b>	<b>\$ 1,802.88</b>

**Fitzgerald, Joseph C**

101000102115137000000000000051	04/25/2008	C Police Uniform S \$ 33.50	0.00	0.00	\$ 402.00	\$ 402.00
101000102115137000000000000051	05/23/2008	C Police Uniform S \$ 33.50	0.00	0.00	\$ 804.00	\$ 804.00
101000102115137000000000000051	06/06/2008	C Police Uniform S \$ 33.50	0.00	0.00	\$ 402.00	\$ 402.00
101000102115137000000000000051	06/20/2008	C Police Uniform S \$ 33.50	0.00	0.00	\$ 402.00	\$ 402.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 2,010.00</b>	<b>\$ 2,010.00</b>

**O Hanley, Michael D**

101000102115137000000000000051	04/11/2008	C Police Uniform S \$ 36.06	0.00	0.00	\$ 432.72	\$ 432.72
101000102115137000000000000051	04/25/2008	C Police Uniform S \$ 36.06	0.00	0.00	\$ 432.72	\$ 432.72
101000102115137000000000000051	05/09/2008	C Police Uniform S \$ 36.06	0.00	0.00	\$ 1,298.16	\$ 1,298.16
101000102115137000000000000051	05/23/2008	C Police Uniform S \$ 36.06	0.00	0.00	\$ 865.44	\$ 865.44

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1010001021151370000000000000051	06/06/2008	C Police Uniform S \$ 36.06	0.00	0.00	\$ 432.72	\$ 432.72
1010001021151370000000000000051	06/20/2008	C Police Uniform S \$ 36.06	0.00	0.00	\$ 1,298.16	\$ 1,298.16
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 4,759.92</b>	<b>\$ 4,759.92</b>

**Parisi, Anthony J**

1010001021151370000000000000051	05/09/2008	C Police Uniform S \$ 32.16	0.00	0.00	\$ 385.92	\$ 385.92
1010001021151370000000000000051	05/23/2008	C Police Uniform S \$ 32.16	0.00	0.00	\$ 1,157.76	\$ 1,157.76
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 1,543.68</b>	<b>\$ 1,543.68</b>

**Williams, Thomas G**

1010001021151370000000000000051	04/11/2008	C Police Uniform S \$ 33.05	0.00	0.00	\$ 396.60	\$ 396.60
1010001021151370000000000000051	06/20/2008	C Police Uniform S \$ 33.05	0.00	0.00	\$ 1,983.00	\$ 1,983.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 2,379.60</b>	<b>\$ 2,379.60</b>

**ACCOUNT TOTAL    1010001021151370000000000000051    0.00    0.00    \$17,130.00    \$17,130.00 ✓**

## 1010001021151400000000000000051

**Crippen, Michael**

1010001021151400000000000000051	05/23/2008	Sargeant                    \$ 0.00	0.00	0.00	\$ 661.64	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 661.64</b>	<b>\$ 0.00</b>
<b>ACCOUNT TOTAL    1010001021151400000000000000051</b>			<b>0.00</b>	<b>0.00</b>	<b>\$661.64</b>	<b>\$0.00</b>

## 1010001021151430000000000000051

**Adelfio, Vincent J**

1010001021151430000000000000051	04/11/2008	C Police Night Diff \$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	04/25/2008	C Police Night Diff \$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	05/09/2008	C Police Night Diff \$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	05/23/2008	C Police Night Diff \$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	06/06/2008	C Police Night Diff \$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	06/20/2008	C Police Night Diff \$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**Aiello, Brian**



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		TOTALS	0.00	0.00	\$ 720.00	\$ 0.00
<b>Carr, George W Jr</b>						
101000102115143000000000000051	04/11/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
		TOTALS	0.00	0.00	\$ 720.00	\$ 0.00
<b>Catarino, Joseph</b>						
101000102115143000000000000051	04/11/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
		TOTALS	0.00	0.00	\$ 720.00	\$ 0.00
<b>Ciolino, Jerome Jr</b>						
101000102115143000000000000051	04/11/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008 C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
		TOTALS	0.00	0.00	\$ 720.00	\$ 0.00
<b>Cook, Christopher P</b>						
101000102115143000000000000051	04/11/2008 C Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008 C Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00

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101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**Cook, Jerris**

101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 30.05	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 30.05	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 240.00</b>	<b>\$ 0.00</b>

**Curtis, Ernest**

101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**Duwart, Carlton Jr.**

101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**Fitzgerald, Joseph C**

101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00

# Police OT 04/01/2008 - 06/30/2008

1010001021151430000000000000051	05/09/2008	C	Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	05/23/2008	C	Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	06/06/2008	C	Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	06/20/2008	C	Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>					<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**Foote, Mark Joseph**

1010001021151430000000000000051	04/11/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	04/25/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	05/09/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	05/23/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	06/06/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	06/20/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>					<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**Frates, Christopher**

1010001021151430000000000000051	04/11/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	04/25/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	05/09/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	05/23/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	06/06/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	06/20/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>					<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**Genovese, Christopher**

1010001021151430000000000000051	04/11/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	04/25/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	05/09/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	05/23/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	06/06/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
1010001021151430000000000000051	06/20/2008	C	Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>					<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

# Police OT 04/01/2008 - 06/30/2008

				TOTALS	0.00	0.00	\$ 720.00	\$ 0.00
<b>Gossom, Michael K</b>								
101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 60.00	\$ 0.00	
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 540.00</b>	<b>\$ 0.00</b>	
<b>Hicks, Kevin E.</b>								
101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>	
<b>Johnsen, Robert G. Jr.</b>								
101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>	
<b>Knickle, Andrew</b>								
101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	
101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00	

# Police OT 04/01/2008 - 06/30/2008

101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**Lamberis, Stephen Jr.**

101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 60.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 180.00</b>	<b>\$ 0.00</b>

**MacDonald, Eugene R. Jr.**

101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**Mackey, Kevin**

101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**Marshall, James W.**

101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00

## Police OT 04/01/2008 - 06/30/2008

101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**Mizzoni, Steven B.**

101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 25.10	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 60.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 540.00</b>	<b>\$ 0.00</b>

**Nicastro, Jeremiah**

101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 480.00</b>	<b>\$ 0.00</b>

**O Hanley, Michael D**

101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 30.05	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 30.05	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 30.05	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 30.05	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 30.05	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 30.05	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**Palazola, Robert**

101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00

# Police OT 04/01/2008 - 06/30/2008

101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**Parady, Joseph P**

101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**Parisi, Anthony J**

101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 32.16	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 26.80	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**Quinn, David G**

101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00

# Police OT 04/01/2008 - 06/30/2008

		TOTALS	0.00	0.00	\$ 720.00	\$ 0.00
<b>Quinn, Michael D</b>						
101000102115143000000000000051	04/11/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
		TOTALS	0.00	0.00	\$ 720.00	\$ 0.00
<b>Sargent, Wayne M</b>						
101000102115143000000000000051	04/11/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
		TOTALS	0.00	0.00	\$ 720.00	\$ 0.00
<b>Scola, Michael D</b>						
101000102115143000000000000051	04/11/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00
		TOTALS	0.00	0.00	\$ 720.00	\$ 0.00
<b>Stuart, Leon</b>						
101000102115143000000000000051	04/11/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 120.00
101000102115143000000000000051	04/25/2008 C Police Night Diff \$ 22.82		0.00	0.00	\$ 120.00	\$ 0.00

# Police OT 04/01/2008 - 06/30/2008

101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 22.82	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 120.00</b>

**Trefry, Jonathan**

101000102115143000000000000051	04/11/2008	C Police Night Diff	\$ 20.79	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	04/25/2008	C Police Night Diff	\$ 20.79	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/09/2008	C Police Night Diff	\$ 20.79	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	05/23/2008	C Police Night Diff	\$ 20.79	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/06/2008	C Police Night Diff	\$ 20.79	0.00	0.00	\$ 120.00	\$ 0.00
101000102115143000000000000051	06/20/2008	C Police Night Diff	\$ 20.79	0.00	0.00	\$ 120.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 0.00</b>

**ACCOUNT TOTAL    101000102115143000000000000051    0.00    0.00    \$24,060.00    \$120.00**

## 101000102115145000000000000051

**Adelfio, Vincent J**

101000102115145000000000000051	04/25/2008	C Police Uniform H	\$ 22.82	0.00	0.00	\$ 200.82	\$ 0.00
101000102115145000000000000051	06/06/2008	C Police Uniform H	\$ 22.82	0.00	0.00	\$ 301.22	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 502.04</b>	<b>\$ 0.00</b>

**Aiello, Brian**

101000102115145000000000000051	04/25/2008	C Police Uniform H	\$ 20.79	0.00	0.00	\$ 182.95	\$ 0.00
101000102115145000000000000051	06/06/2008	C Police Uniform H	\$ 20.79	0.00	0.00	\$ 274.43	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 457.38</b>	<b>\$ 0.00</b>

**Aiello, Joseph F**

101000102115145000000000000051	04/25/2008	C Police Uniform H	\$ 30.05	0.00	0.00	\$ 300.50	\$ 0.00
101000102115145000000000000051	06/06/2008	C Police Uniform H	\$ 30.05	0.00	0.00	\$ 450.75	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 751.25</b>	<b>\$ 0.00</b>

**Alves, Clifford A Jr**

# Police OT 04/01/2008 - 06/30/2008

101000102115145000000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 228.20	\$ 0.00
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101000102115145000000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 342.30	\$ 0.00
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<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 570.50</b>	<b>\$ 0.00</b>
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**Amaral, Stephen**

101000102115145000000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 182.56	\$ 0.00
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101000102115145000000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 273.84	\$ 0.00
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<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 456.40</b>	<b>\$ 0.00</b>
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**Amero, Stanford**

101000102115145000000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 191.69	\$ 0.00
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101000102115145000000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 287.53	\$ 0.00
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<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 479.22</b>	<b>\$ 0.00</b>
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**Auld, Kathleen**

101000102115145000000000000051	04/25/2008	C Police Uniform H \$ 30.05	0.00	0.00	\$ 300.50	\$ 0.00
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101000102115145000000000000051	06/06/2008	C Police Uniform H \$ 30.05	0.00	0.00	\$ 450.75	\$ 0.00
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<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 751.25</b>	<b>\$ 0.00</b>
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**Bichao, John**

101000102115145000000000000051	04/25/2008	C Police Uniform H \$ 26.80	0.00	0.00	\$ 257.28	\$ 0.00
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101000102115145000000000000051	06/06/2008	C Police Uniform H \$ 26.80	0.00	0.00	\$ 385.92	\$ 0.00
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<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 643.20</b>	<b>\$ 0.00</b>
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**Bouchie, Shawn J**

101000102115145000000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 182.56	\$ 0.00
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101000102115145000000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 273.84	\$ 0.00
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<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 456.40</b>	<b>\$ 0.00</b>
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**Brosnan, Jill A**

101000102115145000000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 219.07	\$ 0.00
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101000102115145000000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 328.61	\$ 0.00
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<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 547.68</b>	<b>\$ 0.00</b>
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**Cahill, William G**

Police OT 04/01/2008 - 06/30/2008

101000102115145000000000000051	04/25/2008	C	Police Uniform H \$ 22.82	0.00	0.00	\$ 228.20	\$ 0.00
101000102115145000000000000051	06/06/2008	C	Police Uniform H \$ 22.82	0.00	0.00	\$ 342.30	\$ 0.00
TOTALS							
				0.00	0.00	\$ 570.50	\$ 0.00
Carr, George W Jr							
101000102115145000000000000051	04/25/2008	C	Police Uniform H \$ 22.82	0.00	0.00	\$ 219.07	\$ 0.00
101000102115145000000000000051	06/06/2008	C	Police Uniform H \$ 22.82	0.00	0.00	\$ 328.61	\$ 0.00
TOTALS							
				0.00	0.00	\$ 547.68	\$ 0.00
Catalino, Joseph							
101000102115145000000000000051	04/25/2008	C	Police Uniform H \$ 22.82	0.00	0.00	\$ 182.56	\$ 0.00
101000102115145000000000000051	06/06/2008	C	Police Uniform H \$ 22.82	0.00	0.00	\$ 273.84	\$ 0.00
TOTALS							
				0.00	0.00	\$ 456.40	\$ 0.00
Cecilio, Marc A							
101000102115145000000000000051	04/25/2008	C	Police Uniform H \$ 22.82	0.00	0.00	\$ 228.20	\$ 0.00
101000102115145000000000000051	06/06/2008	C	Police Uniform H \$ 22.82	0.00	0.00	\$ 342.30	\$ 0.00
TOTALS							
				0.00	0.00	\$ 570.50	\$ 0.00
Ciolino, Jerome Jr							
101000102115145000000000000051	04/25/2008	C	Police Uniform H \$ 22.82	0.00	0.00	\$ 200.82	\$ 0.00
101000102115145000000000000051	06/06/2008	C	Police Uniform H \$ 22.82	0.00	0.00	\$ 301.22	\$ 0.00
TOTALS							
				0.00	0.00	\$ 502.04	\$ 0.00
Conners, Sean P							
101000102115145000000000000051	06/06/2008	C	121145 Holiday F \$ 22.82	0.00	0.00	\$ 301.22	\$ 0.00
101000102115145000000000000051	06/20/2008	C	Holiday Pay	0.00	0.00	(\$301.22)	\$ 0.00
TOTALS							
				0.00	0.00	\$ 0.00	\$ 0.00
Cook, Christopher P							
101000102115145000000000000051	04/25/2008	C	Police Uniform H \$ 26.80	0.00	0.00	\$ 268.00	\$ 0.00
101000102115145000000000000051	06/06/2008	C	Police Uniform H \$ 26.80	0.00	0.00	\$ 402.00	\$ 0.00
TOTALS							
				0.00	0.00	\$ 670.00	\$ 0.00
Cook, Jerris							

# Police OT 04/01/2008 - 06/30/2008

101000102115145000000000000051	04/25/2008	C Police Uniform H \$ 30.05	0.00	0.00	\$ 300.50	\$ 0.00
101000102115145000000000000051	06/06/2008	C Police Uniform H \$ 30.05	0.00	0.00	\$ 450.75	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 751.25</b>	<b>\$ 0.00</b>

**Crippen, Michael**

101000102115145000000000000051	04/25/2008	C Police Uniform H \$ 0.00	0.00	0.00	\$ 257.28	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 257.28</b>	<b>\$ 0.00</b>

**Curtis, Ernest**

101000102115145000000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 219.07	\$ 0.00
101000102115145000000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 328.61	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 547.68</b>	<b>\$ 0.00</b>

**Duffany, Scott B**

101000102115145000000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 182.56	\$ 0.00
101000102115145000000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 273.84	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 456.40</b>	<b>\$ 0.00</b>

**Duwart, Carlton Jr.**

101000102115145000000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 182.56	\$ 0.00
101000102115145000000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 273.84	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 456.40</b>	<b>\$ 0.00</b>

**Eastman, Wellesley C.**

101000102115145000000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 219.07	\$ 0.00
101000102115145000000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 328.61	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 547.68</b>	<b>\$ 0.00</b>

**Fitzgerald, Joseph C**

101000102115145000000000000051	04/25/2008	C Police Uniform H \$ 26.80	0.00	0.00	\$ 268.00	\$ 0.00
101000102115145000000000000051	06/06/2008	C Police Uniform H \$ 26.80	0.00	0.00	\$ 402.00	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 670.00</b>	<b>\$ 0.00</b>

**Foote, John A Jr**

101000102115145000000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 191.69	\$ 0.00
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**Police OT 04/01/2008 - 06/30/2008**

101000102115145000000000000051	06/06/2008	C	Police Uniform H	\$ 22.82	0.00	0.00	\$ 287.53	\$ 0.00
<b>TOTALS</b>								
					0.00	0.00	\$ 479.22	\$ 0.00
<b>Footé, Mark Joseph</b>								
101000102115145000000000000051	04/25/2008	C	Police Uniform H	\$ 22.82	0.00	0.00	\$ 182.56	\$ 0.00
101000102115145000000000000051	06/06/2008	C	Police Uniform H	\$ 22.82	0.00	0.00	\$ 273.84	\$ 0.00
<b>TOTALS</b>								
					0.00	0.00	\$ 456.40	\$ 0.00
<b>Frates, Christopher</b>								
101000102115145000000000000051	04/25/2008	C	Police Uniform H	\$ 22.82	0.00	0.00	\$ 228.20	\$ 0.00
101000102115145000000000000051	06/06/2008	C	121145 Holiday F	\$ 22.82	0.00	0.00	\$ 342.30	\$ 0.00
<b>TOTALS</b>								
					0.00	0.00	\$ 570.50	\$ 0.00
<b>Genovese, Christopher</b>								
101000102115145000000000000051	04/25/2008	C	Police Uniform H	\$ 22.82	0.00	0.00	\$ 200.82	\$ 0.00
101000102115145000000000000051	06/06/2008	C	Police Uniform H	\$ 22.82	0.00	0.00	\$ 301.22	\$ 0.00
<b>TOTALS</b>								
					0.00	0.00	\$ 502.04	\$ 0.00
<b>Hicks, Kevin E.</b>								
101000102115145000000000000051	04/25/2008	C	Police Uniform H	\$ 22.82	0.00	0.00	\$ 200.82	\$ 0.00
101000102115145000000000000051	06/06/2008	C	Police Uniform H	\$ 22.82	0.00	0.00	\$ 301.22	\$ 0.00
<b>TOTALS</b>								
					0.00	0.00	\$ 502.04	\$ 0.00
<b>Hicks, Kevin E.</b>								
101000102115145000000000000051	04/25/2008	C	Police Uniform H	\$ 22.82	0.00	0.00	\$ 219.07	\$ 0.00
101000102115145000000000000051	06/06/2008	C	Police Uniform H	\$ 22.82	0.00	0.00	\$ 328.61	\$ 0.00
<b>TOTALS</b>								
					0.00	0.00	\$ 547.68	\$ 0.00
<b>Jenkins, John Jr.</b>								
101000102115145000000000000051	04/25/2008	C	Police Uniform H	\$ 22.82	0.00	0.00	\$ 182.56	\$ 0.00
101000102115145000000000000051	06/06/2008	C	Police Uniform H	\$ 22.82	0.00	0.00	\$ 273.84	\$ 0.00
<b>TOTALS</b>								
					0.00	0.00	\$ 456.40	\$ 0.00
<b>Johnsen, Robert G. Jr.</b>								
101000102115145000000000000051	04/25/2008	C	Police Uniform H	\$ 22.82	0.00	0.00	\$ 200.82	\$ 0.00

# Police OT 04/01/2008 - 06/30/2008

10100010211514500000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 301.22	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 502.04</b>	<b>\$ 0.00</b>

**Knickle, Andrew**

10100010211514500000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 200.82	\$ 0.00
10100010211514500000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 301.22	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 502.04</b>	<b>\$ 0.00</b>

**Lamberis, Stephen Jr.**

10100010211514500000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 228.20	\$ 0.00
10100010211514500000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 342.30	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 570.50</b>	<b>\$ 0.00</b>

**MacDonald, Eugene R. Jr.**

10100010211514500000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 228.20	\$ 0.00
10100010211514500000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 342.30	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 570.50</b>	<b>\$ 0.00</b>

**Mackey, Kevin**

10100010211514500000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 219.07	\$ 0.00
10100010211514500000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 328.61	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 547.68</b>	<b>\$ 0.00</b>

**Marshall, James W.**

10100010211514500000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 200.82	\$ 0.00
10100010211514500000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 301.22	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 502.04</b>	<b>\$ 0.00</b>

**McCarthy, John J.**

10100010211514500000000000051	04/25/2008	C Police Uniform H \$ 26.80	0.00	0.00	\$ 235.84	\$ 0.00
10100010211514500000000000051	06/06/2008	C Police Uniform H \$ 26.80	0.00	0.00	\$ 353.76	\$ 0.00
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 589.60</b>	<b>\$ 0.00</b>

**Nicastro, Jeremiah**

10100010211514500000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 200.82	\$ 0.00
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**Police OT 04/01/2008 - 06/30/2008**

1010001021151450000000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 301.22	\$ 0.00
<b>TOTALS</b>						
			0.00	0.00	\$ 502.04	\$ 0.00
<b>O Hanley, Michael D</b>						
1010001021151450000000000000051	04/25/2008	C Police Uniform H \$ 30.05	0.00	0.00	\$ 288.48	\$ 0.00
1010001021151450000000000000051	06/06/2008	C Police Uniform H \$ 30.05	0.00	0.00	\$ 432.72	\$ 0.00
<b>TOTALS</b>						
			0.00	0.00	\$ 721.20	\$ 0.00
<b>Officer, James P Jr</b>						
1010001021151450000000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 228.20	\$ 0.00
1010001021151450000000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 342.30	\$ 0.00
<b>TOTALS</b>						
			0.00	0.00	\$ 570.50	\$ 0.00
<b>Palazola, Robert</b>						
1010001021151450000000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 219.07	\$ 0.00
1010001021151450000000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 328.61	\$ 0.00
<b>TOTALS</b>						
			0.00	0.00	\$ 547.68	\$ 0.00
<b>Parady, Joseph P</b>						
1010001021151450000000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 200.82	\$ 0.00
1010001021151450000000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 301.22	\$ 0.00
<b>TOTALS</b>						
			0.00	0.00	\$ 502.04	\$ 0.00
<b>Parisi, Anthony J</b>						
1010001021151450000000000000051	04/25/2008	C Police Uniform H \$ 26.80	0.00	0.00	\$ 257.28	\$ 0.00
1010001021151450000000000000051	06/06/2008	C Police Uniform H \$ 32.16	0.00	0.00	\$ 385.92	\$ 0.00
<b>TOTALS</b>						
			0.00	0.00	\$ 643.20	\$ 0.00
<b>Patrican, Aran J</b>						
1010001021151450000000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 228.20	\$ 0.00
1010001021151450000000000000051	06/06/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 342.30	\$ 0.00
<b>TOTALS</b>						
			0.00	0.00	\$ 570.50	\$ 0.00
<b>Piscitello, Ronald A</b>						
1010001021151450000000000000051	04/25/2008	C Police Uniform H \$ 22.82	0.00	0.00	\$ 200.82	\$ 0.00

Police OT 04/01/2008 - 06/30/2008

10100010211514500000000000051 06/06/2008 C Police Uniform H \$ 22.82 0.00 0.00 \$ 301.22 \$ 0.00

TOTALS

0.00 0.00 \$ 502.04 \$ 0.00

Quinn, David G

10100010211514500000000000051 04/25/2008 C Police Uniform H \$ 22.82 0.00 0.00 \$ 228.20 \$ 0.00

10100010211514500000000000051 06/06/2008 C Police Uniform H \$ 22.82 0.00 0.00 \$ 342.30 \$ 0.00

TOTALS

0.00 0.00 \$ 570.50 \$ 0.00

Quinn, Michael D

10100010211514500000000000051 04/25/2008 C Police Uniform H \$ 22.82 0.00 0.00 \$ 228.20 \$ 0.00

10100010211514500000000000051 06/06/2008 C Police Uniform H \$ 22.82 0.00 0.00 \$ 342.30 \$ 0.00

TOTALS

0.00 0.00 \$ 570.50 \$ 0.00

Quinn, Thomas E

10100010211514500000000000051 04/25/2008 C Police Uniform H \$ 22.82 0.00 0.00 \$ 228.20 \$ 0.00

10100010211514500000000000051 06/06/2008 C Police Uniform H \$ 22.82 0.00 0.00 \$ 342.30 \$ 0.00

TOTALS

0.00 0.00 \$ 570.50 \$ 0.00

Rowley, James

10100010211514500000000000051 04/25/2008 C Police Uniform H \$ 22.82 0.00 0.00 \$ 200.82 \$ 0.00

10100010211514500000000000051 06/06/2008 C Police Uniform H \$ 22.82 0.00 0.00 \$ 301.22 \$ 0.00

TOTALS

0.00 0.00 \$ 502.04 \$ 0.00

Sargent, Wayne M

10100010211514500000000000051 04/25/2008 C Police Uniform H \$ 22.82 0.00 0.00 \$ 228.20 \$ 0.00

10100010211514500000000000051 06/06/2008 C Police Uniform H \$ 22.82 0.00 0.00 \$ 342.30 \$ 0.00

TOTALS

0.00 0.00 \$ 570.50 \$ 0.00

Scola, Michael D

10100010211514500000000000051 04/25/2008 C Police Uniform H \$ 22.82 0.00 0.00 \$ 219.07 \$ 0.00

10100010211514500000000000051 06/06/2008 C Police Uniform H \$ 22.82 0.00 0.00 \$ 328.61 \$ 0.00

TOTALS

0.00 0.00 \$ 547.68 \$ 0.00

Stuart, Leon

10100010211514500000000000051 04/25/2008 C Police Uniform H \$ 22.82 0.00 0.00 \$ 182.56 \$ 0.00

Police OT 04/01/2008 - 06/30/2008

1010001021151450000000000000051	06/06/2008	C	Police Uniform H \$ 22.82	0.00	0.00	\$ 273.84	\$ 0.00
<b>TOTALS</b>							
1010001021151450000000000000051	04/25/2008	C	Police Uniform H \$ 20.79	0.00	0.00	\$ 182.30	\$ 0.00
1010001021151450000000000000051	06/06/2008	C	Police Uniform H \$ 20.79	0.00	0.00	\$ 299.38	\$ 0.00
<b>TOTALS</b>							
<b>Williams, Michael A Jr</b>							
1010001021151450000000000000051	04/25/2008	C	Police Uniform H \$ 22.82	0.00	0.00	\$ 219.07	\$ 0.00
1010001021151450000000000000051	06/06/2008	C	Police Uniform H \$ 22.82	0.00	0.00	\$ 328.61	\$ 0.00
<b>TOTALS</b>							
<b>Williams, Thomas G</b>							
1010001021151450000000000000051	04/25/2008	C	Police Uniform H \$ 30.05	0.00	0.00	\$ 264.44	\$ 0.00
1010001021151450000000000000051	06/06/2008	C	Police Uniform H \$ 30.05	0.00	0.00	\$ 396.66	\$ 0.00
<b>TOTALS</b>							
<b>ACCOUNT TOTAL 1010001021151450000000000000051</b>							
<b>TOTALS</b>							
<b>\$ 661.10 \$ 0.00 \$ 0.00 \$ 29,955.59 \$ 0.00 \$ 0.00</b>							
<b>1010001021151950000000000000051</b>							
<b>Adelfio, Vincent J</b>							
1010001021151950000000000000051	04/25/2008	C	121195 Uniform \$ 22.82	0.00	0.00	\$ 2,377.84	\$ 0.00
<b>TOTALS</b>							
<b>\$ 2,377.84 \$ 0.00 \$ 0.00</b>							
<b>Aiello, Brian</b>							
1010001021151950000000000000051	04/25/2008	C	121195 Uniform \$ 20.79	0.00	0.00	\$ 2,166.32	\$ 0.00
<b>TOTALS</b>							
<b>\$ 2,166.32 \$ 0.00 \$ 0.00</b>							
<b>Aiello, Joseph F</b>							
1010001021151950000000000000051	04/25/2008	C	121195 Uniform \$ 30.05	0.00	0.00	\$ 7,828.03	\$ 0.00
<b>TOTALS</b>							
<b>\$ 7,828.03 \$ 0.00 \$ 0.00</b>							
<b>Alves, Clifford A Jr</b>							
1010001021151950000000000000051	04/25/2008	C	121195 Uniform \$ 22.82	0.00	0.00	\$ 5,944.61	\$ 0.00
<b>TOTALS</b>							
<b>\$ 5,944.61 \$ 0.00 \$ 0.00</b>							





# Police OT 04/01/2008 - 06/30/2008

**Ingersoll, Lawrence H.**

1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 4,755.69	\$ 0.00
<b>TOTALS</b>						<b>0.00</b>	<b>0.00</b>	<b>\$ 4,755.69</b>	<b>\$ 0.00</b>

**Johnsen, Robert G. Jr.**

1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 2,377.84	\$ 0.00
<b>TOTALS</b>						<b>0.00</b>	<b>0.00</b>	<b>\$ 2,377.84</b>	<b>\$ 0.00</b>

**Knickle, Andrew**

1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 2,377.84	\$ 0.00
<b>TOTALS</b>						<b>0.00</b>	<b>0.00</b>	<b>\$ 2,377.84</b>	<b>\$ 0.00</b>

**Lamberis, Stephen Jr.**

1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 5,944.61	\$ 0.00
<b>TOTALS</b>						<b>0.00</b>	<b>0.00</b>	<b>\$ 5,944.61</b>	<b>\$ 0.00</b>

**MacDonald, Eugene R. Jr.**

1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 5,944.61	\$ 0.00
<b>TOTALS</b>						<b>0.00</b>	<b>0.00</b>	<b>\$ 5,944.61</b>	<b>\$ 0.00</b>

**Mackey, Kevin**

1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 4,755.69	\$ 0.00
<b>TOTALS</b>						<b>0.00</b>	<b>0.00</b>	<b>\$ 4,755.69</b>	<b>\$ 0.00</b>

**Marshall, James W.**

1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 2,377.84	\$ 0.00
<b>TOTALS</b>						<b>0.00</b>	<b>0.00</b>	<b>\$ 2,377.84</b>	<b>\$ 0.00</b>

**McCarthy, John J.**

1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 26.80	0.00	0.00	\$ 2,792.56	\$ 0.00
<b>TOTALS</b>						<b>0.00</b>	<b>0.00</b>	<b>\$ 2,792.56</b>	<b>\$ 0.00</b>

**Nicastro, Jeremiah**

1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 2,377.84	\$ 0.00
<b>TOTALS</b>						<b>0.00</b>	<b>0.00</b>	<b>\$ 2,377.84</b>	<b>\$ 0.00</b>

**O Hanley, Michael D**

1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 30.05	0.00	0.00	\$ 6,262.42	\$ 0.00
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Police OT 04/01/2008 - 06/30/2008

Officer, James P Jr	1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 5,944.61	\$ 0.00
									TOTALS	\$ 6,262.42
										\$ 0.00
Palazola, Robert	1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 5,944.61	\$ 0.00
									TOTALS	\$ 5,944.61
										\$ 0.00
Parady, Joseph P	1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 4,755.69	\$ 0.00
									TOTALS	\$ 4,755.69
										\$ 0.00
Parisi, Anthony J	1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 26.80	0.00	0.00	\$ 5,585.12	\$ 0.00
									TOTALS	\$ 5,585.12
										\$ 0.00
Patrican, Aran J	1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 5,944.61	\$ 0.00
									TOTALS	\$ 5,944.61
										\$ 0.00
Piscitello, Ronald A	1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 2,377.84	\$ 0.00
									TOTALS	\$ 2,377.84
										\$ 0.00
Quinn, David G	1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 5,944.61	\$ 0.00
									TOTALS	\$ 5,944.61
										\$ 0.00
Quinn, Michael D	1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 5,944.61	\$ 0.00
									TOTALS	\$ 5,944.61
										\$ 0.00
Quinn, Thomas E	1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 5,944.61	\$ 0.00
									TOTALS	\$ 5,944.61
										\$ 0.00
Rowley, James	1010001021151950000000000000051	04/25/2008	C	121195	Uniform	\$ 22.82	0.00	0.00	\$ 5,944.61	\$ 0.00
									TOTALS	\$ 5,944.61
										\$ 0.00

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1010001021151950000000000000051	04/25/2008	C	121195 Uniform	\$ 22.82	0.00	0.00	\$ 2,377.84	\$ 0.00
<b>TOTALS</b>					<b>0.00</b>	<b>0.00</b>	<b>\$ 2,377.84</b>	<b>\$ 0.00</b>
<b>Sargent, Wayne M</b>								
1010001021151950000000000000051	04/25/2008	C	121195 Uniform	\$ 22.82	0.00	0.00	\$ 5,944.61	\$ 0.00
<b>TOTALS</b>					<b>0.00</b>	<b>0.00</b>	<b>\$ 5,944.61</b>	<b>\$ 0.00</b>
<b>Scola, Michael D</b>								
1010001021151950000000000000051	04/25/2008	C	121195 Uniform	\$ 22.82	0.00	0.00	\$ 4,755.69	\$ 0.00
<b>TOTALS</b>					<b>0.00</b>	<b>0.00</b>	<b>\$ 4,755.69</b>	<b>\$ 0.00</b>
<b>Trefry, Jonathan</b>								
1010001021151950000000000000051	04/25/2008	C	121195 Uniform	\$ 20.79	0.00	0.00	\$ 3,957.52	\$ 0.00
<b>TOTALS</b>					<b>0.00</b>	<b>0.00</b>	<b>\$ 3,957.52</b>	<b>\$ 0.00</b>
<b>Williams, Michael A Jr</b>								
1010001021151950000000000000051	04/25/2008	C	121195 Uniform	\$ 22.82	0.00	0.00	\$ 4,755.69	\$ 0.00
<b>TOTALS</b>					<b>0.00</b>	<b>0.00</b>	<b>\$ 4,755.69</b>	<b>\$ 0.00</b>
<b>Williams, Thomas G</b>								
1010001021151950000000000000051	04/25/2008	C	121195 Uniform	\$ 30.05	0.00	0.00	\$ 3,131.21	\$ 0.00
<b>TOTALS</b>					<b>0.00</b>	<b>0.00</b>	<b>\$ 3,131.21</b>	<b>\$ 0.00</b>
<b>ACCOUNT TOTAL</b>			<b>1010001021151950000000000000051</b>		<b>0.00</b>	<b>0.00</b>	<b>#####</b>	<b>\$0.00</b>

## 1010001021251300000000000000051

<b>Aiello, Joseph F</b>								
1010001021251300000000000000051	06/20/2008	C	Police Investigati	\$ 37.56	0.00	0.00	\$ 901.44	\$ 901.44
<b>TOTALS</b>					<b>0.00</b>	<b>0.00</b>	<b>\$ 901.44</b>	<b>\$ 901.44</b>
<b>Conners, Sean P</b>								
1010001021251300000000000000051	04/11/2008	C	Police Investigati	\$ 25.10	0.00	0.00	\$ 1,995.45	\$ 1,995.45
1010001021251300000000000000051	05/09/2008	C	Police Investigati	\$ 25.10	0.00	0.00	\$ 2,070.75	\$ 2,070.75
1010001021251300000000000000051	06/06/2008	C	Police Investigati	\$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
1010001021251300000000000000051	06/20/2008	C	Police Investigati	\$ 22.82	0.00	0.00	(\$4,856.85)	(\$4,856.85)
1010001021251300000000000000051	06/20/2008	C	Police Investigati	\$ 25.10	0.00	0.00	\$ 301.20	\$ 301.20

# Police OT 04/01/2008 - 06/30/2008

		<b>TOTALS</b>	0.00	0.00	(\$338.85)	(\$338.85)
<b>Fitzgerald, Joseph C</b>						
1010001021251300000000000000051	05/09/2008	C Police Investigati	\$ 33.50	0.00	0.00	\$ 402.00 \$ 402.00
		<b>TOTALS</b>		0.00	0.00	\$ 402.00 \$ 402.00
<b>Gossom, Michael K</b>						
1010001021251300000000000000051	05/09/2008	C Police Investigati	\$ 28.52	0.00	0.00	\$ 513.36 \$ 513.36
1010001021251300000000000000051	06/06/2008	C Police Investigati	\$ 28.52	0.00	0.00	\$ 385.02 \$ 385.02
1010001021251300000000000000051	06/20/2008	C Police Investigati	\$ 28.52	0.00	0.00	\$ 385.02 \$ 385.02
		<b>TOTALS</b>		0.00	0.00	\$ 1,283.40 \$ 1,283.40
<b>Lane, Michael W.</b>						
1010001021251300000000000000051	04/11/2008	C Police Investigati	\$ 36.06	0.00	0.00	\$ 216.36 \$ 216.36
1010001021251300000000000000051	04/25/2008	C Police Investigati	\$ 36.06	0.00	0.00	\$ 432.72 \$ 432.72
1010001021251300000000000000051	05/09/2008	C Police Investigati	\$ 36.06	0.00	0.00	\$ 216.36 \$ 216.36
1010001021251300000000000000051	06/06/2008	C Police Investigati	\$ 36.06	0.00	0.00	\$ 216.36 \$ 216.36
1010001021251300000000000000051	06/20/2008	C Police Investigati	\$ 36.06	0.00	0.00	\$ 649.08 \$ 649.08
		<b>TOTALS</b>		0.00	0.00	\$ 1,730.88 \$ 1,730.88
<b>Mizzoni, Steven B.</b>						
1010001021251300000000000000051	06/06/2008	C Police Investigati	\$ 25.10	0.00	0.00	\$ 640.05 \$ 640.05
1010001021251300000000000000051	06/20/2008	C Police Investigati	\$ 25.10	0.00	0.00	\$ 489.45 \$ 489.45
		<b>TOTALS</b>		0.00	0.00	\$ 1,129.50 \$ 1,129.50
<b>Nicastro, Jeremiah</b>						
1010001021251300000000000000051	04/11/2008	C Police Investigati	\$ 25.10	0.00	0.00	\$ 150.60 \$ 150.60
		<b>TOTALS</b>		0.00	0.00	\$ 150.60 \$ 150.60
<b>Ryan, Kenneth</b>						
1010001021251300000000000000051	04/11/2008	C Police Investigati	\$ 25.10	0.00	0.00	\$ 338.85 \$ 338.85
1010001021251300000000000000051	04/25/2008	C Police Investigati	\$ 25.10	0.00	0.00	\$ 451.80 \$ 451.80
1010001021251300000000000000051	05/09/2008	C Police Investigati	\$ 25.10	0.00	0.00	\$ 376.50 \$ 376.50
1010001021251300000000000000051	06/06/2008	C Police Investigati	\$ 25.10	0.00	0.00	\$ 1,129.50 \$ 1,129.50

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101000102125130000000000000051	06/20/2008	C Police Investigati	\$ 25.10	0.00	0.00	\$ 1,694.25	\$ 1,694.25
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 3,990.90</b>	<b>\$ 3,990.90</b>
<b>ACCOUNT TOTAL</b>		101000102125130000000000000051	0.00	0.00	\$ 9,249.87	\$ 9,249.87	✓

## 101000102125145000000000000051

### Conners, Sean P

101000102125145000000000000051	04/25/2008	C Police Investigati	\$ 22.82	0.00	0.00	\$ 200.82	\$ 0.00
101000102125145000000000000051	06/20/2008	Holiday Pay	\$ 22.82	0.00	0.00	\$ 301.22	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 502.04</b>	<b>\$ 0.00</b>

### Gossom, Michael K

101000102125145000000000000051	04/25/2008	C Police Investigati	\$ 22.82	0.00	0.00	\$ 228.20	\$ 0.00
101000102125145000000000000051	06/06/2008	C Police Investigati	\$ 22.82	0.00	0.00	\$ 342.30	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 570.50</b>	<b>\$ 0.00</b>

### Lane, Michael W.

101000102125145000000000000051	04/25/2008	C Police Investigati	\$ 30.05	0.00	0.00	\$ 288.48	\$ 0.00
101000102125145000000000000051	06/06/2008	C Police Investigati	\$ 30.05	0.00	0.00	\$ 432.72	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 721.20</b>	<b>\$ 0.00</b>

### Leanos, William

101000102125145000000000000051	04/25/2008	C Police Investigati	\$ 26.80	0.00	0.00	\$ 268.00	\$ 0.00
101000102125145000000000000051	06/06/2008	C Police Investigati	\$ 26.80	0.00	0.00	\$ 402.00	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 670.00</b>	<b>\$ 0.00</b>

### Mizzoni, Steven B.

101000102125145000000000000051	04/25/2008	C Police Investigati	\$ 22.82	0.00	0.00	\$ 200.82	\$ 0.00
101000102125145000000000000051	06/06/2008	C Police Investigati	\$ 22.82	0.00	0.00	\$ 301.22	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 502.04</b>	<b>\$ 0.00</b>

### Ryan, Kenneth

101000102125145000000000000051	04/25/2008	C Police Investigati	\$ 22.82	0.00	0.00	\$ 200.82	\$ 0.00
101000102125145000000000000051	06/06/2008	C Police Investigati	\$ 22.82	0.00	0.00	\$ 301.22	\$ 0.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 502.04</b>	<b>\$ 0.00</b>

# Police OT 04/01/2008 - 06/30/2008

ACCOUNT TOTAL 101000102125145000000000000051 0.00 0.00 \$3,467.82 \$0.00

## 101000102125195000000000000051

Conners, Sean P

101000102125195000000000000051 04/25/2008 C 121295 Invest Ec \$ 22.82 0.00 0.00 \$ 2,377.84 \$ 0.00

TOTALS 0.00 0.00 \$ 2,377.84 \$ 0.00

Lane, Michael W.

101000102125195000000000000051 04/25/2008 C 121295 Invest Ec \$ 30.05 0.00 0.00 \$ 6,262.42 \$ 0.00

TOTALS 0.00 0.00 \$ 6,262.42 \$ 0.00

Leanos, William

101000102125195000000000000051 04/25/2008 C 121295 Invest Ec \$ 26.80 0.00 0.00 \$ 6,981.40 \$ 0.00

TOTALS 0.00 0.00 \$ 6,981.40 \$ 0.00

Mizzoni, Steven B.

101000102125195000000000000051 04/25/2008 C 121295 Invest Ec \$ 22.82 0.00 0.00 \$ 2,377.84 \$ 0.00

TOTALS 0.00 0.00 \$ 2,377.84 \$ 0.00

Ryan, Kenneth

101000102125195000000000000051 04/25/2008 C 121295 Invest Ec \$ 22.82 0.00 0.00 \$ 2,377.84 \$ 0.00

TOTALS 0.00 0.00 \$ 2,377.84 \$ 0.00

ACCOUNT TOTAL 101000102125195000000000000051 0.00 0.00 \$20,377.34 \$0.00

## 291074102105130000000000000051

Auld, Kathleen

291074102105130000000000000051 05/09/2008 C 291074 OT \$ 37.56 0.00 0.00 \$ 450.72 \$ 450.72

TOTALS 0.00 0.00 \$ 450.72 \$ 450.72

Leanos, William

291074102105130000000000000051 05/09/2008 C 291074 OT \$ 33.50 0.00 0.00 \$ 402.00 \$ 402.00

TOTALS 0.00 0.00 \$ 402.00 \$ 402.00

ACCOUNT TOTAL 291074102105130000000000000051 0.00 0.00 \$852.72 \$852.72

## 291075102105130000000000000051

Police OT 04/01/2008 - 06/30/2008

Alves, Clifford A Jr	2910751021051300000000000000051	04/25/2008	C	291075	\$ 28.52	0.00	0.00	\$ 320.00	\$ 320.00
					TOTALS	0.00	0.00	\$ 320.00	\$ 320.00
Bichao, John	2910751021051300000000000000051	04/25/2008	C	291075	\$ 32.16	0.00	0.00	\$ 180.00	\$ 180.00
	2910751021051300000000000000051	06/20/2008	C	291075	\$ 32.16	0.00	0.00	\$ 180.00	\$ 180.00
					TOTALS	0.00	0.00	\$ 360.00	\$ 360.00
Collino, Jerome Jr	2910751021051300000000000000051	06/20/2008	C	291075	\$ 25.10	0.00	0.00	\$ 160.00	\$ 160.00
					TOTALS	0.00	0.00	\$ 160.00	\$ 160.00
Cook, Jerris	2910751021051300000000000000051	06/20/2008	C	291075	\$ 37.56	0.00	0.00	\$ 180.00	\$ 180.00
					TOTALS	0.00	0.00	\$ 180.00	\$ 180.00
Genovese, Christopher	2910751021051300000000000000051	06/06/2008	C	291075	\$ 25.10	0.00	0.00	\$ 160.00	\$ 160.00
					TOTALS	0.00	0.00	\$ 160.00	\$ 160.00
Knickie, Andrew	2910751021051300000000000000051	06/06/2008	C	291075	\$ 25.10	0.00	0.00	\$ 160.00	\$ 160.00
					TOTALS	0.00	0.00	\$ 160.00	\$ 160.00
Lambers, Stephen Jr.	2910751021051300000000000000051	04/25/2008	C	291075	\$ 28.52	0.00	0.00	\$ 520.00	\$ 520.00
					TOTALS	0.00	0.00	\$ 520.00	\$ 520.00
Mackey, Kevin	2910751021051300000000000000051	06/06/2008	C	291075	\$ 27.38	0.00	0.00	\$ 160.00	\$ 160.00
					TOTALS	0.00	0.00	\$ 160.00	\$ 160.00
Mizzoni, Steven B.	2910751021051300000000000000051	04/25/2008	C	291075	\$ 25.10	0.00	0.00	\$ 160.00	\$ 160.00
					TOTALS	0.00	0.00	\$ 160.00	\$ 160.00
Nicastro, Jeremiah	2910751021051300000000000000051	04/25/2008	C	291075	\$ 25.10	0.00	0.00	\$ 160.00	\$ 160.00
					TOTALS	0.00	0.00	\$ 160.00	\$ 160.00

Police OT 04/01/2008 - 06/30/2008

29107510210513000000000000000051	04/25/2008	C	291075	\$ 25.10	0.00	0.00	\$ 320.00
29107510210513000000000000000051	06/06/2008	C	291075	\$ 25.10	0.00	0.00	\$ 320.00
TOTALS							
				\$ 28.52	0.00	0.00	\$ 640.00
Quinn, Thomas E							
29107510210513000000000000000051	04/25/2008	C	291075	\$ 28.52	0.00	0.00	\$ 160.00
TOTALS							
				\$ 28.52	0.00	0.00	\$ 160.00
ACCOUNT TOTAL 29107510210513000000000000000051							
				0.00	0.00	0.00	\$2,980.00
29107610210513000000000000000051							
29107610210513000000000000000051	04/11/2008	C	291076	\$ 22.87	0.00	0.00	\$ 137.22
29107610210513000000000000000051	04/11/2008	C	291076	\$ 22.87	0.00	0.00	\$ 137.22
TOTALS							
				\$ 22.87	0.00	0.00	\$ 137.22
Cahill, William G							
29107610210513000000000000000051	04/11/2008	C	291076	\$ 28.52	0.00	0.00	\$ 513.36
29107610210513000000000000000051	04/11/2008	C	291076	\$ 28.52	0.00	0.00	\$ 513.36
TOTALS							
				\$ 513.36	0.00	0.00	\$ 513.36
Conners, Sean P							
29107610210513000000000000000051	04/25/2008	C	291076	\$ 25.10	0.00	0.00	\$ 150.60
29107610210513000000000000000051	04/25/2008	C	291076	\$ 25.10	0.00	0.00	\$ 150.60
TOTALS							
				\$ 25.10	0.00	0.00	\$ 150.60
Curtis, Ernest							
29107610210513000000000000000051	04/11/2008	C	291076	\$ 27.38	0.00	0.00	\$ 328.56
29107610210513000000000000000051	04/11/2008	C	291076	\$ 27.38	0.00	0.00	\$ 328.56
TOTALS							
				\$ 27.38	0.00	0.00	\$ 328.56
Fitzgerald, Joseph C							
29107610210513000000000000000051	04/25/2008	C	291076	\$ 33.50	0.00	0.00	\$ 201.00
29107610210513000000000000000051	04/25/2008	C	291076	\$ 33.50	0.00	0.00	\$ 201.00
TOTALS							
				\$ 33.50	0.00	0.00	\$ 201.00
Lamberis, Stephen Jr.							
29107610210513000000000000000051	04/11/2008	C	291076	\$ 28.52	0.00	0.00	\$ 171.12
29107610210513000000000000000051	04/11/2008	C	291076	\$ 28.52	0.00	0.00	\$ 171.12
TOTALS							
				\$ 28.52	0.00	0.00	\$ 171.12
Mackey, Kevin							
29107610210513000000000000000051	06/06/2008	C	291076	\$ 28.52	0.00	0.00	\$ 171.12
29107610210513000000000000000051	06/06/2008	C	291076	\$ 28.52	0.00	0.00	\$ 171.12
TOTALS							
				\$ 28.52	0.00	0.00	\$ 342.24

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2910761021051300000000000000051	04/11/2008 C 291076	\$ 27.38	0.00	0.00	\$ 328.56	\$ 328.56
2910761021051300000000000000051	05/23/2008 C 291076	\$ 27.38	0.00	0.00	\$ 657.12	\$ 657.12
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 985.68</b>	<b>\$ 985.68</b>

**Nicastro, Jeremiah**

2910761021051300000000000000051	05/09/2008 C 291076	\$ 25.10	0.00	0.00	\$ 301.20	\$ 301.20
2910761021051300000000000000051	05/23/2008 C 291076	\$ 25.10	0.00	0.00	\$ 301.20	\$ 301.20
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 602.40</b>	<b>\$ 602.40</b>

**Quinn, David G**

2910761021051300000000000000051	04/25/2008 C 291076	\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
2910761021051300000000000000051	05/23/2008 C 291076	\$ 28.52	0.00	0.00	\$ 342.24	\$ 342.24
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 513.36</b>	<b>\$ 513.36</b>

**Quinn, Michael D**

2910761021051300000000000000051	04/11/2008 C 291076	\$ 26.49	0.00	0.00	\$ 317.88	\$ 317.88
2910761021051300000000000000051	05/23/2008 C 291076	\$ 26.49	0.00	0.00	\$ 317.88	\$ 317.88
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 635.76</b>	<b>\$ 635.76</b>

**Quinn, Thomas E**

2910761021051300000000000000051	04/25/2008 C 291076	\$ 28.52	0.00	0.00	\$ 513.36	\$ 513.36
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 513.36</b>	<b>\$ 513.36</b>
<b>ACCOUNT TOTAL</b>		<b>2910761021051300000000000000051</b>	<b>0.00</b>	<b>0.00</b>	<b>\$4,923.54</b>	<b>\$4,923.54</b>

**2920271021051300000000000000051**

**Conners, Sean P**

2920271021051300000000000000051	06/06/2008 C 292027	\$ 25.10	0.00	0.00	\$ 677.70	\$ 677.70
2920271021051300000000000000051	06/20/2008 C 292027	\$ 22.82	0.00	0.00	\$ 4,856.85	\$ 4,856.85
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>\$ 5,534.55</b>	<b>\$ 5,534.55</b>
<b>ACCOUNT TOTAL</b>		<b>2920271021051300000000000000051</b>	<b>0.00</b>	<b>0.00</b>	<b>\$5,534.55</b>	<b>\$5,534.55</b>

**2930091021051000000000000000051**

**Adelfio, Vincent J**

# Police OT 04/01/2008 - 06/30/2008

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 730.00	\$ 730.00
293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 1,185.00	\$ 1,185.00
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 960.00	\$ 960.00
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 1,050.00	\$ 1,050.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 4,245.00</b>	<b>\$ 4,245.00</b>

**Aiello, Brian**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 22.87	0.00	0.00	\$ 594.40	\$ 594.40
293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 22.87	0.00	0.00	\$ 628.70	\$ 628.70
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 22.87	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 22.87	0.00	0.00	\$ 891.80	\$ 891.80
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 22.87	0.00	0.00	\$ 673.70	\$ 673.70
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 3,108.60</b>	<b>\$ 3,108.60</b>

**Aiello, Joseph F**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 37.56	0.00	0.00	\$ 585.36	\$ 585.36
293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 37.56	0.00	0.00	\$ 1,040.00	\$ 1,040.00
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 37.56	0.00	0.00	\$ 1,014.12	\$ 1,014.12
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 37.56	0.00	0.00	\$ 460.00	\$ 460.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 3,099.48</b>	<b>\$ 3,099.48</b>

**Alves, Clifford A Jr**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 342.32	\$ 342.32
293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 1,310.32	\$ 1,310.32
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 662.32	\$ 662.32
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 800.00	\$ 800.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 3,434.96</b>	<b>\$ 3,434.96</b>

**Amaral, Stephen**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 1,415.00	\$ 1,415.00
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# Police OT 04/01/2008 - 06/30/2008

293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 500.00	\$ 500.00
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 913.84	\$ 913.84
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 320.00	\$ 320.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 3,148.84</b>	<b>\$ 3,148.84</b>

**Amero, Stanford**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 23.96	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 23.96	0.00	0.00	\$ 972.52	\$ 972.52
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 23.96	0.00	0.00	\$ 1,415.00	\$ 1,415.00
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 23.96	0.00	0.00	\$ 1,623.98	\$ 1,623.98
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 4,331.50</b>	<b>\$ 4,331.50</b>

**Bichao, John**

293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 32.16	0.00	0.00	\$ 180.00	\$ 180.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 180.00</b>	<b>\$ 180.00</b>

**Bouchie, Shawn J**

293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 320.00	\$ 320.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 640.00</b>	<b>\$ 640.00</b>

**Cahill, William G**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 1,005.00	\$ 1,005.00
293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 1,050.00	\$ 1,050.00
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 1,139.64	\$ 1,139.64
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 2,053.92	\$ 2,053.92
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 662.32	\$ 662.32
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 1,412.07	\$ 1,412.07
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 7,322.95</b>	<b>\$ 7,322.95</b>

**Carr, George W Jr**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 1,018.36	\$ 1,018.36
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 320.00	\$ 320.00

# Police OT 04/01/2008 - 06/30/2008

2930091021051000000000000000051	05/23/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 640.00	\$ 640.00
2930091021051000000000000000051	06/06/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 960.00	\$ 960.00
2930091021051000000000000000051	06/20/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 1,149.44	\$ 1,149.44
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 4,087.80</b>	<b>\$ 4,087.80</b>

**Catarino, Joseph**

2930091021051000000000000000051	04/25/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 320.00	\$ 320.00
2930091021051000000000000000051	05/09/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 960.00	\$ 960.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 1,280.00</b>	<b>\$ 1,280.00</b>

**Ciolino, Jerome Jr**

2930091021051000000000000000051	04/11/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 320.00	\$ 320.00
2930091021051000000000000000051	04/25/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 301.20	\$ 301.20
2930091021051000000000000000051	05/09/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 320.00	\$ 320.00
2930091021051000000000000000051	05/23/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 320.00	\$ 320.00
2930091021051000000000000000051	06/06/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 922.40	\$ 922.40
2930091021051000000000000000051	06/20/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 1,280.00	\$ 1,280.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 3,463.60</b>	<b>\$ 3,463.60</b>

**Cook, Jerris**

2930091021051000000000000000051	04/11/2008	C Police Constructi	\$ 37.56	0.00	0.00	\$ 507.06	\$ 507.06
2930091021051000000000000000051	05/09/2008	C Police Constructi	\$ 37.56	0.00	0.00	\$ 2,221.44	\$ 2,221.44
2930091021051000000000000000051	05/23/2008	C Police Constructi	\$ 37.56	0.00	0.00	\$ 2,028.24	\$ 2,028.24
2930091021051000000000000000051	06/06/2008	C Police Constructi	\$ 37.56	0.00	0.00	\$ 1,170.72	\$ 1,170.72
2930091021051000000000000000051	06/20/2008	C Police Constructi	\$ 37.56	0.00	0.00	\$ 2,635.56	\$ 2,635.56
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 8,563.02</b>	<b>\$ 8,563.02</b>

**Curtis, Ernest**

2930091021051000000000000000051	04/11/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 640.00	\$ 640.00
2930091021051000000000000000051	04/25/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 640.00	\$ 640.00
2930091021051000000000000000051	05/09/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 730.00	\$ 730.00
2930091021051000000000000000051	05/23/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 365.00	\$ 365.00

# Police OT 04/01/2008 - 06/30/2008

293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 730.00	\$ 730.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 968.64	\$ 968.64
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 4,073.64</b>	<b>\$ 4,073.64</b>

**Duffany, Scott B**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 685.00	\$ 685.00
293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 1,050.00	\$ 1,050.00
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 1,026.90	\$ 1,026.90
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 878.83	\$ 878.83
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 867.68	\$ 867.68
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 4,828.41</b>	<b>\$ 4,828.41</b>

**Duwart, Carlton Jr.**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 640.00	\$ 640.00
293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 547.68	\$ 547.68
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 273.84	\$ 273.84
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 640.00	\$ 640.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 685.00	\$ 685.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 3,106.52</b>	<b>\$ 3,106.52</b>

**Eastman, Wellesley C.**

293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 1,347.00	\$ 1,347.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 320.00	\$ 320.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 1,667.00</b>	<b>\$ 1,667.00</b>

**Fitzgerald, Joseph C**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 33.50	0.00	0.00	\$ 402.00	\$ 402.00
293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 33.50	0.00	0.00	\$ 720.00	\$ 720.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 33.50	0.00	0.00	\$ 402.00	\$ 402.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 1,524.00</b>	<b>\$ 1,524.00</b>

# Police OT 04/01/2008 - 06/30/2008

**Foote, Mark Joseph**

293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 1,600.00	\$ 1,600.00
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 1,958.63	\$ 1,958.63
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 1,152.67	\$ 1,152.67
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 500.00	\$ 500.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 593.84	\$ 593.84
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 5,805.14</b>	<b>\$ 5,805.14</b>

**Frates, Christopher**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 702.32	\$ 702.32
293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 1,050.00	\$ 1,050.00
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 727.43	\$ 727.43
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 1,025.11	\$ 1,025.11
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 4,144.86</b>	<b>\$ 4,144.86</b>

**Genovese, Christopher**

293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 941.20	\$ 941.20
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 405.00	\$ 405.00
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 677.70	\$ 677.70
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 640.00	\$ 640.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 2,663.90</b>	<b>\$ 2,663.90</b>

**Gossom, Michael K**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 960.00	\$ 960.00
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 685.00	\$ 685.00
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 730.00	\$ 730.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 410.00	\$ 410.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 3,105.00</b>	<b>\$ 3,105.00</b>

# Police OT 04/01/2008 - 06/30/2008

**Hicks, Kevin E.**

293009102105100000000000000051	04/11/2008	C	Police Constructi	\$ 25.10	0.00	0.00	\$ 288.00	\$ 288.00
293009102105100000000000000051	04/25/2008	C	Police Constructi	\$ 25.10	0.00	0.00	\$ 621.20	\$ 621.20
293009102105100000000000000051	05/09/2008	C	Police Constructi	\$ 25.10	0.00	0.00	\$ 960.00	\$ 960.00
293009102105100000000000000051	06/06/2008	C	Police Constructi	\$ 25.10	0.00	0.00	\$ 1,050.00	\$ 1,050.00
293009102105100000000000000051	06/20/2008	C	Police Constructi	\$ 25.10	0.00	0.00	\$ 640.00	\$ 640.00
<b>TOTALS</b>					<b>0.00</b>	<b>0.00</b>	<b>\$ 3,559.20</b>	<b>\$ 3,559.20</b>

**Ingersoll, Lawrence H.**

293009102105100000000000000051	04/11/2008	C	Police Constructi	\$ 27.38	0.00	0.00	\$ 1,050.00	\$ 1,050.00
293009102105100000000000000051	04/25/2008	C	Police Constructi	\$ 27.38	0.00	0.00	\$ 1,124.32	\$ 1,124.32
293009102105100000000000000051	05/09/2008	C	Police Constructi	\$ 27.38	0.00	0.00	\$ 328.64	\$ 328.64
293009102105100000000000000051	05/23/2008	C	Police Constructi	\$ 27.38	0.00	0.00	\$ 160.00	\$ 160.00
293009102105100000000000000051	06/06/2008	C	Police Constructi	\$ 27.38	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	06/20/2008	C	Police Constructi	\$ 27.38	0.00	0.00	\$ 735.28	\$ 735.28
<b>TOTALS</b>					<b>0.00</b>	<b>0.00</b>	<b>\$ 3,718.24</b>	<b>\$ 3,718.24</b>

**Knickle, Andrew**

293009102105100000000000000051	06/06/2008	C	Police Constructi	\$ 25.10	0.00	0.00	\$ 1,621.20	\$ 1,621.20
293009102105100000000000000051	06/20/2008	C	Police Constructi	\$ 25.10	0.00	0.00	\$ 941.20	\$ 941.20
<b>TOTALS</b>					<b>0.00</b>	<b>0.00</b>	<b>\$ 2,562.40</b>	<b>\$ 2,562.40</b>

**Lamberis, Stephen Jr.**

293009102105100000000000000051	04/11/2008	C	Police Constructi	\$ 28.52	0.00	0.00	\$ 1,050.00	\$ 1,050.00
293009102105100000000000000051	04/25/2008	C	Police Constructi	\$ 28.52	0.00	0.00	\$ 160.00	\$ 160.00
293009102105100000000000000051	05/09/2008	C	Police Constructi	\$ 28.52	0.00	0.00	\$ 960.00	\$ 960.00
293009102105100000000000000051	05/23/2008	C	Police Constructi	\$ 28.52	0.00	0.00	\$ 1,198.48	\$ 1,198.48
293009102105100000000000000051	06/06/2008	C	Police Constructi	\$ 28.52	0.00	0.00	\$ 1,092.43	\$ 1,092.43
293009102105100000000000000051	06/20/2008	C	Police Constructi	\$ 28.52	0.00	0.00	\$ 685.00	\$ 685.00
<b>TOTALS</b>					<b>0.00</b>	<b>0.00</b>	<b>\$ 5,145.91</b>	<b>\$ 5,145.91</b>

**Lane, Michael W.**

# Police OT 04/01/2008 - 06/30/2008

29300910210510000000000000051	05/23/2008	C Police Constructi	\$ 36.06	0.00	0.00	\$ 360.00	\$ 360.00
29300910210510000000000000051	06/06/2008	C Police Constructi	\$ 36.06	0.00	0.00	\$ 360.00	\$ 360.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 720.00</b>	<b>\$ 720.00</b>

**MacDonald, Eugene R. Jr.**

29300910210510000000000000051	04/11/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 730.00	\$ 730.00
29300910210510000000000000051	04/25/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 1,280.00	\$ 1,280.00
29300910210510000000000000051	05/09/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 320.00	\$ 320.00
29300910210510000000000000051	05/23/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 320.00	\$ 320.00
29300910210510000000000000051	06/06/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 1,668.81	\$ 1,668.81
29300910210510000000000000051	06/20/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 1,090.22	\$ 1,090.22
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 5,409.03</b>	<b>\$ 5,409.03</b>

**Mackey, Kevin**

29300910210510000000000000051	04/11/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 492.96	\$ 492.96
29300910210510000000000000051	04/25/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 648.64	\$ 648.64
29300910210510000000000000051	05/09/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 2,627.08	\$ 2,627.08
29300910210510000000000000051	05/23/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 1,054.76	\$ 1,054.76
29300910210510000000000000051	06/06/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 320.00	\$ 320.00
29300910210510000000000000051	06/20/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 640.00	\$ 640.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 5,783.44</b>	<b>\$ 5,783.44</b>

**Marshall, James W.**

29300910210510000000000000051	04/11/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 301.20	\$ 301.20
29300910210510000000000000051	04/25/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 666.20	\$ 666.20
29300910210510000000000000051	05/09/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 997.70	\$ 997.70
29300910210510000000000000051	05/23/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 960.05	\$ 960.05
29300910210510000000000000051	06/06/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 1,057.40	\$ 1,057.40
29300910210510000000000000051	06/20/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 1,407.70	\$ 1,407.70
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 5,390.25</b>	<b>\$ 5,390.25</b>

**Mizzoni, Steven B.**

# Police OT 04/01/2008 - 06/30/2008

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 640.00	\$ 640.00
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 640.00	\$ 640.00
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 365.00	\$ 365.00
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 1,185.00	\$ 1,185.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 2,830.00</b>	<b>\$ 2,830.00</b>

**Nicastro, Jeremiah**

293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 1,280.05	\$ 1,280.05
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 1,295.46	\$ 1,295.46
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 1,054.20	\$ 1,054.20
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 1,056.50	\$ 1,056.50
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 701.20	\$ 701.20
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 5,387.41</b>	<b>\$ 5,387.41</b>

**O Hanley, Michael D**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 36.06	0.00	0.00	\$ 832.72	\$ 832.72
293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 36.06	0.00	0.00	\$ 1,520.00	\$ 1,520.00
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 36.06	0.00	0.00	\$ 1,080.00	\$ 1,080.00
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 36.06	0.00	0.00	\$ 360.00	\$ 360.00
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 36.06	0.00	0.00	\$ 360.00	\$ 360.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 36.06	0.00	0.00	\$ 1,712.72	\$ 1,712.72
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 5,865.44</b>	<b>\$ 5,865.44</b>

**Officer, James P Jr**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 640.00	\$ 640.00
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 1,866.01	\$ 1,866.01
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 385.11	\$ 385.11
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 982.32	\$ 982.32
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 4,193.44</b>	<b>\$ 4,193.44</b>

**Palazola, Robert**

# Police OT 04/01/2008 - 06/30/2008

2930091021051000000000000000051	05/23/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 360.00	\$ 360.00
2930091021051000000000000000051	06/20/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 320.00	\$ 320.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 680.00</b>	<b>\$ 680.00</b>

**Patrican, Aran J**

2930091021051000000000000000051	05/09/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 320.00	\$ 320.00
2930091021051000000000000000051	06/20/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 500.00	\$ 500.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 820.00</b>	<b>\$ 820.00</b>

**Piscitello, Ronald A**

2930091021051000000000000000051	04/11/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 640.00	\$ 640.00
2930091021051000000000000000051	04/25/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 320.00	\$ 320.00
2930091021051000000000000000051	05/09/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 1,325.70	\$ 1,325.70
2930091021051000000000000000051	05/23/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 301.20	\$ 301.20
2930091021051000000000000000051	06/06/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 320.00	\$ 320.00
2930091021051000000000000000051	06/20/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 1,121.20	\$ 1,121.20
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 4,028.10</b>	<b>\$ 4,028.10</b>

**Quinn, David G**

2930091021051000000000000000051	04/11/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 680.00	\$ 680.00
2930091021051000000000000000051	04/25/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 320.00	\$ 320.00
2930091021051000000000000000051	05/09/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 705.11	\$ 705.11
2930091021051000000000000000051	05/23/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 320.00	\$ 320.00
2930091021051000000000000000051	06/06/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 1,155.33	\$ 1,155.33
2930091021051000000000000000051	06/20/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 982.32	\$ 982.32
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 4,162.76</b>	<b>\$ 4,162.76</b>

**Quinn, Michael D**

2930091021051000000000000000051	04/11/2008	C Police Constructi	\$ 26.49	0.00	0.00	\$ 1,025.11	\$ 1,025.11
2930091021051000000000000000051	04/25/2008	C Police Constructi	\$ 26.49	0.00	0.00	\$ 3,074.75	\$ 3,074.75
2930091021051000000000000000051	05/09/2008	C Police Constructi	\$ 26.49	0.00	0.00	\$ 705.11	\$ 705.11
2930091021051000000000000000051	05/23/2008	C Police Constructi	\$ 26.49	0.00	0.00	\$ 1,215.80	\$ 1,215.80

# Police OT 04/01/2008 - 06/30/2008

293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 26.49	0.00	0.00	\$ 1,067.90	\$ 1,067.90
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 26.49	0.00	0.00	\$ 1,389.75	\$ 1,389.75
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 8,478.42</b>	<b>\$ 8,478.42</b>

**Quinn, Thomas E**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 365.00	\$ 365.00
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 1,004.64	\$ 1,004.64
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 1,689.64</b>	<b>\$ 1,689.64</b>

**Rowley, James**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 986.20	\$ 986.20
293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 730.00	\$ 730.00
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 960.00	\$ 960.00
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 786.50	\$ 786.50
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 1,374.20	\$ 1,374.20
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 4,836.90</b>	<b>\$ 4,836.90</b>

**Ryan, Kenneth**

293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 160.00	\$ 160.00
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 600.00	\$ 600.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 25.10	0.00	0.00	\$ 400.00	\$ 400.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 1,160.00</b>	<b>\$ 1,160.00</b>

**Sargent, Wayne M**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 28.52	0.00	0.00	\$ 320.00	\$ 320.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 1,280.00</b>	<b>\$ 1,280.00</b>

**Stuart, Leon**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 1,873.84	\$ 1,873.84
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# Police OT 04/01/2008 - 06/30/2008

293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 1,873.84	\$ 1,873.84
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 22.82	0.00	0.00	\$ 1,096.92	\$ 1,096.92
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 5,484.60</b>	<b>\$ 5,484.60</b>

**Trefry, Jonathan**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 0.00	0.00	0.00	\$ 640.00	\$ 640.00
293009102105100000000000000051	04/25/2008	C Police Constructi	\$ 24.95	0.00	0.00	\$ 593.44	\$ 593.44
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 24.95	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 24.95	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 24.95	0.00	0.00	\$ 320.00	\$ 320.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 24.95	0.00	0.00	\$ 320.00	\$ 320.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 2,513.44</b>	<b>\$ 2,513.44</b>

**Williams, Michael A Jr**

293009102105100000000000000051	04/11/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 2,055.80	\$ 2,055.80
293009102105100000000000000051	05/09/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 640.00	\$ 640.00
293009102105100000000000000051	05/23/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 1,103.64	\$ 1,103.64
293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 27.38	0.00	0.00	\$ 1,419.72	\$ 1,419.72
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 5,219.16</b>	<b>\$ 5,219.16</b>

**Williams, Thomas G**

293009102105100000000000000051	06/06/2008	C Police Constructi	\$ 33.05	0.00	0.00	\$ 1,440.00	\$ 1,440.00
293009102105100000000000000051	06/20/2008	C Police Constructi	\$ 33.05	0.00	0.00	\$ 1,800.00	\$ 1,800.00
<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>\$ 3,240.00</b>	<b>\$ 3,240.00</b>

**ACCOUNT TOTAL    293009102105100000000000000051    0.00    0.00    #####**

# Payroll Journal

WEEK 1

Paydate  
7/3/2008 1

		<u>Description</u>				
101000102105191000000000000051						
McCarthy, John J.						
C Police Uniform						
101000102105191000000000000051		FY 08	\$ 29.48	0.00	0.00	\$ 353.76 \$ 353.76
				0.00	0.00	\$ 353.76 \$ 353.76
Grand Total	101000102105191000000000000051			0.00	0.00	\$ 353.76 \$ 353.76 ✓

I hereby certify under the penalties of perjury that the persons listed above have been employed as indicated during the current pay period and I approve the amount listed

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Date

JOURNAL ENTRY #1  
CHARGED BACK TO FY08  
O.T. ON 7/3/08 PAYROLL

# Payroll Journal

WEEK 1

Paydate  
7/3/2008 1

Description									
1010001021151300000000000000051									
Adelfio, Vincent J									
C Police Uniform									
1010001021151300000000000000051	FY 08	\$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60			
			0.00	0.00	\$ 150.60	\$ 150.60			
Aiello, Brian									
C Police Uniform									
1010001021151300000000000000051	Additional Pay	\$ 22.87	0.00	0.00	\$ 0.00	\$ 0.00			
			0.00	0.00	\$ 0.00	\$ 0.00			
Aiello, Joseph F									
C Police Uniform									
1010001021151300000000000000051	FY 08	\$ 37.56	0.00	0.00	\$ 1,126.80	\$ 1,126.80			
			0.00	0.00	\$ 1,126.80	\$ 1,126.80			
Alves, Clifford A Jr									
C Police Uniform									
1010001021151300000000000000051	FY 08	\$ 28.52	0.00	0.00	\$ 128.34	\$ 128.34			
			0.00	0.00	\$ 128.34	\$ 128.34			
Cecilio, Marc A									
C Police Uniform									
1010001021151300000000000000051	FY 08	\$ 28.52	0.00	0.00	\$ 42.78	\$ 42.78			
			0.00	0.00	\$ 42.78	\$ 42.78			
Ciolino, Jerome Jr									
C Police Uniform									
1010001021151300000000000000051	FY 08	\$ 25.10	0.00	0.00	\$ 37.65	\$ 37.65			
			0.00	0.00	\$ 37.65	\$ 37.65			
Knickle, Andrew									
C Police Uniform									
1010001021151300000000000000051	FY 08	\$ 25.10	0.00	0.00	\$ 37.65	\$ 37.65			
			0.00	0.00	\$ 37.65	\$ 37.65			
Lane, Michael W.									
C Police Invest									
1010001021151300000000000000051	FY 08	\$ 36.06	0.00	0.00	\$ 216.36	\$ 216.36			
			0.00	0.00	\$ 216.36	\$ 216.36			

# Payroll Journal

WEEK 1

Paydate  
7/3/2008 1

<u>Description</u>			0.00	0.00	\$ 216.36	\$ 216.36
<b>Marshall, James W.</b>						
C Police Uniform						
101000102115130000000000000051	FY 08	\$ 25.10	0.00	0.00	\$ 37.65	\$ 37.65
			0.00	0.00	\$ 37.65	\$ 37.65
<b>Mizzoni, Steven B.</b>						
C Police Invest						
101000102115130000000000000051	FY 08	\$ 25.10	0.00	0.00	\$ 37.65	\$ 37.65
			0.00	0.00	\$ 37.65	\$ 37.65
<b>O Hanley, Michael D</b>						
C Police Uniform						
101000102115130000000000000051	FY 08	\$ 36.06	0.00	0.00	\$ 865.44	\$ 865.44
			0.00	0.00	\$ 865.44	\$ 865.44
<b>Officer, James P Jr</b>						
C Police Uniform						
101000102115130000000000000051	FY 08	\$ 28.52	0.00	0.00	\$ 42.78	\$ 42.78
			0.00	0.00	\$ 42.78	\$ 42.78
<b>Palazola, Robert</b>						
C Police Uniform						
101000102115130000000000000051	FY 08	\$ 27.38	0.00	0.00	\$ 41.07	\$ 41.07
			0.00	0.00	\$ 41.07	\$ 41.07
<b>Quinn, Thomas E</b>						
C Police Uniform						
101000102115130000000000000051	FY 08	\$ 28.52	0.00	0.00	\$ 42.78	\$ 42.78
			0.00	0.00	\$ 42.78	\$ 42.78
<b>Williams, Thomas G</b>						
C Police Uniform						
101000102115130000000000000051	FY 08	\$ 33.05	0.00	0.00	\$ 793.20	\$ 793.20
			0.00	0.00	\$ 793.20	\$ 793.20

# Payroll Journal

WEEK 1

Paydate  
7/3/2008 1

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<u>Description</u>					
Grand Total	1010001021151300000000000000051	0.00	0.00	\$ 3,600.75	\$ 3,600.75 ✓

I hereby certify under the penalties of perjury that the persons listed above have been employed as indicated during the current pay period and I approve the amount listed

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Date

# Payroll Journal

WEEK 1

Paydate  
7/3/2008 1

Description

101000102115132000000000000051  
Adelfio, Vincent J  
C Police Uniform  
101000102115132000000000000051

Additional Pay \$ 25.10 0.00 0.00 0.00 \$ 0.00 \$ 0.00  
0.00 0.00 0.00 0.00 \$ 0.00 \$ 0.00

**Burke, Scott**  
C Police Reserve  
101000102115132000000000000051

FY 08 \$ 17.63 8.00 0.00 0.00 \$ 0.00 \$ 0.00  
8.00 0.00 0.00 0.00 \$ 0.00 \$ 0.00

**Cahill, William G**  
C Police Uniform  
101000102115132000000000000051

FY 08 \$ 28.52 0.00 0.00 0.00 \$ 342.24 \$ 342.24  
0.00 0.00 0.00 0.00 \$ 342.24 \$ 342.24

**Eastman, Wellesley C.**  
C Police Uniform  
101000102115132000000000000051

FY 08 \$ 27.38 0.00 0.00 0.00 \$ 328.56 \$ 328.56  
0.00 0.00 0.00 0.00 \$ 328.56 \$ 328.56

**Foote, Mark Joseph**  
C Police Uniform  
101000102115132000000000000051

FY 08 \$ 22.82 0.00 0.00 0.00 \$ 273.84 \$ 273.84  
0.00 0.00 0.00 0.00 \$ 273.84 \$ 273.84

**Grand Total 101000102115132000000000000051**

**8.00 0.00 0.00 \$ 944.64 \$ 944.64**

I hereby certify under the penalties of perjury that the persons listed above have been employed as indicated during the current pay period and I approve the amount listed

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Date

# Payroll Journal

WEEK 1

Paydate  
7/3/2008 1

		<u>Description</u>				
<b>10100010211513400000000000051</b>						
<b>Alves, Clifford A Jr</b>						
C Police Uniform						
10100010211513400000000000051	FY 08	\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
			0.00	0.00	\$ 171.12	\$ 171.12
<b>Amero, Stanford</b>						
C Police Uniform						
10100010211513400000000000051	FY 08	\$ 23.96	0.00	0.00	\$ 143.76	\$ 143.76
			0.00	0.00	\$ 143.76	\$ 143.76
<b>Bouchie, Shawn J</b>						
C Police Uniform						
10100010211513400000000000051	FY 08	\$ 22.82	0.00	0.00	\$ 136.92	\$ 136.92
			0.00	0.00	\$ 136.92	\$ 136.92
<b>Carr, George W Jr</b>						
C Police Uniform						
10100010211513400000000000051	FY 08	\$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
			0.00	0.00	\$ 164.28	\$ 164.28
<b>Catarino, Joseph</b>						
C Police Uniform						
10100010211513400000000000051	FY 08	\$ 22.82	0.00	0.00	\$ 136.92	\$ 136.92
			0.00	0.00	\$ 136.92	\$ 136.92
<b>Ciolino, Jerome Jr</b>						
C Police Uniform						
10100010211513400000000000051	FY 08	\$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
			0.00	0.00	\$ 150.60	\$ 150.60
<b>Cook, Christopher P</b>						
C Police Uniform						
10100010211513400000000000051	FY 08	\$ 33.50	0.00	0.00	\$ 201.00	\$ 201.00
			0.00	0.00	\$ 201.00	\$ 201.00
<b>Cook, Jerris</b>						
C Police Uniform						
10100010211513400000000000051	FY 08	\$ 37.56	0.00	0.00	\$ 225.36	\$ 225.36

# Payroll Journal

WEEK 1

Paydate  
7/3/2008 1

<u>Description</u>			0.00	0.00	\$ 225.36	\$ 225.36
<b>Eastman, Wellesley C.</b>						
C Police Uniform						
101000102115134000000000000051	FY 08	\$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
			0.00	0.00	\$ 164.28	\$ 164.28
<b>Fitzgerald, Joseph C</b>						
C Police Uniform						
101000102115134000000000000051	FY 08	\$ 33.50	0.00	0.00	\$ 201.00	\$ 201.00
			0.00	0.00	\$ 201.00	\$ 201.00
<b>Gossom, Michael K</b>						
C Police Invest						
101000102115134000000000000051	FY 08	\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
			0.00	0.00	\$ 171.12	\$ 171.12
<b>MacDonald, Eugene R. Jr.</b>						
C Police Uniform						
101000102115134000000000000051	FY 08	\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12
			0.00	0.00	\$ 171.12	\$ 171.12
<b>Mackey, Kevin</b>						
C Police Uniform						
101000102115134000000000000051	FY 08	\$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
			0.00	0.00	\$ 164.28	\$ 164.28
<b>Marshall, James W.</b>						
C Police Uniform						
101000102115134000000000000051	FY 08	\$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
			0.00	0.00	\$ 150.60	\$ 150.60
<b>McCarthy, John J.</b>						
C Police Uniform						
101000102115134000000000000051	FY 08	\$ 29.48	0.00	0.00	\$ 176.88	\$ 176.88
			0.00	0.00	\$ 176.88	\$ 176.88
<b>Mizzoni, Steven B.</b>						
C Police Invest						

# Payroll Journal

WEEK 1

Paydate  
7/3/2008 1

		Description					
101000102115134000000000000051		FY 08	\$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
				0.00	0.00	\$ 150.60	\$ 150.60
<b>Nicastro, Jeremiah</b>							
C Police Uniform							
101000102115134000000000000051		FY 08	\$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
				0.00	0.00	\$ 150.60	\$ 150.60
<b>Palazola, Robert</b>							
C Police Uniform							
101000102115134000000000000051		FY 08	\$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
				0.00	0.00	\$ 164.28	\$ 164.28
<b>Quinn, Michael D</b>							
C Police Uniform							
101000102115134000000000000051		FY 08	\$ 26.49	0.00	0.00	\$ 317.88	\$ 317.88
				0.00	0.00	\$ 317.88	\$ 317.88
<b>Williams, Michael A Jr</b>							
C Police Uniform							
101000102115134000000000000051		FY 08	\$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
				0.00	0.00	\$ 164.28	\$ 164.28
<b>Grand Total 101000102115134000000000000051</b>				0.00	0.00	\$ 3,476.88	\$ 3,476.88

I hereby certify under the penalties of perjury that the persons listed above have been employed as indicated during the current pay period and I approve the amount listed

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Date

# Payroll Journal

WEEK 1

Paydate  
7/3/2008 1

		<u>Description</u>						
<b>101000102115135000000000000051</b>								
<b>Bichao, John</b>								
C Police Uniform								
101000102115135000000000000051	FY 08	\$ 32.16	0.00	0.00	\$ 289.44	\$ 289.44		
			0.00	0.00	\$ 289.44	\$ 289.44		
<b>Ciolino, Jerome Jr</b>								
C Police Uniform								
101000102115135000000000000051	FY 08	\$ 25.10	0.00	0.00	\$ 225.90	\$ 225.90		
			0.00	0.00	\$ 225.90	\$ 225.90		
<b>Gossom, Michael K</b>								
C Police Invest								
101000102115135000000000000051	FY 08	\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12		
			0.00	0.00	\$ 171.12	\$ 171.12		
<b>Knickle, Andrew</b>								
C Police Uniform								
101000102115135000000000000051	FY 08	\$ 25.10	0.00	0.00	\$ 225.90	\$ 225.90		
			0.00	0.00	\$ 225.90	\$ 225.90		
<b>Lamberis, Stephen Jr.</b>								
C Police Uniform								
101000102115135000000000000051	FY 08	\$ 28.52	0.00	0.00	\$ 171.12	\$ 171.12		
			0.00	0.00	\$ 171.12	\$ 171.12		
<b>Lane, Michael W.</b>								
C Police Invest								
101000102115135000000000000051	FY 08	\$ 36.06	0.00	0.00	\$ 324.54	\$ 324.54		
			0.00	0.00	\$ 324.54	\$ 324.54		
<b>Mackey, Kevin</b>								
C Police Uniform								
101000102115135000000000000051	FY 08	\$ 27.38	0.00	0.00	\$ 328.56	\$ 328.56		
			0.00	0.00	\$ 328.56	\$ 328.56		
<b>Mizzoni, Steven B.</b>								
C Police Invest								
101000102115135000000000000051	FY 08	\$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60		

# Payroll Journal

WEEK 1

Paydate  
7/3/2008 1

<u>Description</u>						
			0.00	0.00	\$ 150.60	\$ 150.60
<b>Quinn, David G</b>						
C Police Uniform						
101000102115135000000000000051	FY 08	\$ 33.50	0.00	0.00	\$ 256.68	\$ 256.68
			0.00	0.00	\$ 256.68	\$ 256.68
<b>Quinn, Michael D</b>						
C Police Uniform						
101000102115135000000000000051	FY 08	\$ 26.49	0.00	0.00	\$ 317.88	\$ 317.88
			0.00	0.00	\$ 317.88	\$ 317.88
<b>Rowley, James</b>						
C Police Uniform						
101000102115135000000000000051	FY 08	\$ 25.10	0.00	0.00	\$ 150.60	\$ 150.60
			0.00	0.00	\$ 150.60	\$ 150.60
<b>Ryan, Kenneth</b>						
C Police Invest						
101000102115135000000000000051	FY 08	\$ 25.10	0.00	0.00	\$ 527.10	\$ 527.10
			0.00	0.00	\$ 527.10	\$ 527.10
<b>Scola, Michael D</b>						
C Police Uniform						
101000102115135000000000000051	FY 08	\$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
			0.00	0.00	\$ 164.28	\$ 164.28
<b>Grand Total</b>	101000102115135000000000000051		0.00	0.00	\$ 3,303.72	\$ 3,303.72 ✓

I hereby certify under the penalties of perjury that the persons listed above have been employed as indicated during the current pay period and I approve the amount listed

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Date

# Payroll Journal

WEEK 1

Paydate  
7/3/2008 1

		<u>Description</u>					
<b>101000102115136000000000000051</b>							
<b>Bichao, John</b>							
C Police Uniform							
101000102115136000000000000051		FY 08	\$ 32.16	0.00	0.00	\$ 385.92	\$ 385.92
				0.00	0.00	\$ 385.92	\$ 385.92
<b>Cahill, William G</b>							
C Police Uniform							
101000102115136000000000000051		FY 08	\$ 28.52	0.00	0.00	\$ 342.24	\$ 342.24
				0.00	0.00	\$ 342.24	\$ 342.24
<b>Carr, George W Jr</b>							
C Police Uniform							
101000102115136000000000000051		FY 08	\$ 27.38	0.00	0.00	\$ 328.56	\$ 328.56
				0.00	0.00	\$ 328.56	\$ 328.56
<b>Curtis, Ernest</b>							
C Police Uniform							
101000102115136000000000000051		FY 08	\$ 27.38	0.00	0.00	\$ 328.56	\$ 328.56
				0.00	0.00	\$ 328.56	\$ 328.56
<b>Marshall, James W.</b>							
C Police Uniform							
101000102115136000000000000051		FY 08	\$ 25.10	0.00	0.00	\$ 301.20	\$ 301.20
				0.00	0.00	\$ 301.20	\$ 301.20
<b>O Hanley, Michael D</b>							
C Police Uniform							
101000102115136000000000000051		FY 08	\$ 36.06	0.00	0.00	\$ 2,163.60	\$ 2,163.60
				0.00	0.00	\$ 2,163.60	\$ 2,163.60
<b>Palazola, Robert</b>							
C Police Uniform							
101000102115136000000000000051		FY 08	\$ 27.38	0.00	0.00	\$ 164.28	\$ 164.28
				0.00	0.00	\$ 164.28	\$ 164.28
<b>Quinn, Michael D</b>							
C Police Uniform							
101000102115136000000000000051		FY 08	\$ 26.49	0.00	0.00	\$ 635.76	\$ 635.76

# Payroll Journal

WEEK 1

Paydate  
7/3/2008 1

<u>Description</u>						
			0.00	0.00	\$ 635.76	\$ 635.76
Rowley, James						
C Police Uniform						
101000102115136000000000000051	FY 08	\$ 25.10	0.00	0.00	\$ 301.20	\$ 301.20
			0.00	0.00	\$ 301.20	\$ 301.20
<b>Grand Total</b>	<b>101000102115136000000000000051</b>		<b>0.00</b>	<b>0.00</b>	<b>\$ 4,951.32</b>	<b>\$ 4,951.32</b>

I hereby certify under the penalties of perjury that the persons listed above have been employed as indicated during the current pay period and I approve the amount listed

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Date

# Payroll Journal

WEEK 1

Paydate  
7/3/2008 1

		<u>Description</u>				
<b>101000102115137000000000000051</b>						
<b>Aiello, Joseph F</b>						
C Police Uniform						
101000102115137000000000000051	FY 08	\$ 37.56	0.00	0.00	\$ 901.44	\$ 901.44
			0.00	0.00	\$ 901.44	\$ 901.44
<b>Cook, Jerris</b>						
C Police Uniform						
101000102115137000000000000051	FY 08	\$ 37.56	0.00	0.00	\$ 901.44	\$ 901.44
			0.00	0.00	\$ 901.44	\$ 901.44
<b>Fitzgerald, Joseph C</b>						
C Police Uniform						
101000102115137000000000000051	FY 08	\$ 33.50	0.00	0.00	\$ 402.00	\$ 402.00
			0.00	0.00	\$ 402.00	\$ 402.00
<b>O Hanley, Michael D</b>						
C Police Uniform						
101000102115137000000000000051	FY 08	\$ 36.06	0.00	0.00	\$ 865.44	\$ 865.44
			0.00	0.00	\$ 865.44	\$ 865.44
<b>Parisi, Anthony J</b>						
C Police Uniform						
101000102115137000000000000051	FY 08	\$ 32.16	0.00	0.00	\$ 1,543.68	\$ 1,543.68
			0.00	0.00	\$ 1,543.68	\$ 1,543.68
<b>Grand Total 101000102115137000000000000051</b>			0.00	0.00	\$ 4,614.00	\$ 4,614.00

I hereby certify under the penalties of perjury that the persons listed above have been employed as indicated during the current pay period and I approve the amount listed

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Date



UNPOSTED TO FY08

CHARGE BACK FROM FY09

(2)

GLOUCESTER POLICE STATION AND FIESTA OT							
6/25/08-6/30/08							
NAME	CASE #	ACCOUNT #	REGULAR	OT	DOLLARS	RATE	AMOUNT
ADELFIGO, V	341015	121030		8		\$ 37.65	\$ 301.20
AIELLO, BRIAN	340594	121030		8		\$ 34.30	\$ 274.40
AIELLO, BRIAN	340921	121030		8		\$ 34.30	\$ 274.40
AIELLO, BRIAN	341035	121030		8		\$ 34.30	\$ 274.40
AIELLO, JOSEPH	340560	121030		8		\$ 56.34	\$ 450.72
AIELLO, JOSEPH	340578	121030		8		\$ 56.34	\$ 450.72
AIELLO, JOSEPH	340661	121030		8		\$ 56.34	\$ 450.72
AIELLO, JOSEPH	340775	121030		8		\$ 56.34	\$ 450.72
AIELLO, JOSEPH	340873	121030		8		\$ 56.34	\$ 450.72
AIELLO, JOSEPH	340990	121030		8		\$ 56.34	\$ 450.72
ALVES, C	340697	121030		8		\$ 42.79	\$ 342.32
AMARAL, S	340622	121030		8		\$ 34.23	\$ 273.84
AMARAL, S	340625	121030		8		\$ 34.23	\$ 273.84
AMARAL, S	340721	121030		8		\$ 34.23	\$ 273.84
AMARAL, S	340834	121030		8		\$ 34.23	\$ 273.84
AMARAL, S	340934	121030		8		\$ 34.23	\$ 273.84
AMARAL, S	340993	121030		8		\$ 34.23	\$ 273.84
BICHAO, J	340698	121030		8		\$ 48.24	\$ 385.92
BOUCHIE, S	340592	121030		8		\$ 34.23	\$ 273.84
BOUCHIE, S	340677	121030		8		\$ 34.23	\$ 273.84
BURKE, S	340699	121030	8			\$ 17.63	\$ 141.04
BURKE, S	340806	121030	8			\$ 17.63	\$ 141.04
BURKE, S	340916	121030	8			\$ 17.63	\$ 141.04
BURKE, S	341027	121030	8			\$ 17.63	\$ 141.04
BURKE, S	341030	121030	8			\$ 17.63	\$ 141.04
CAHILL, W	340974	121030		9		\$ 42.79	\$ 385.11
CARR, G	340679	121030		8		\$ 41.08	\$ 328.64
CHRISTOPHER, J	340695	121030	8			\$ 17.63	\$ 141.04
CHRISTOPHER, J	340795	121030	8			\$ 17.63	\$ 141.04
CHRISTOPHER, J	340907	121030	8			\$ 17.63	\$ 141.04
CHRISTOPHER, J	341021	121030	8			\$ 17.63	\$ 141.04
CHRISTOPHER, J	341022	121030	8			\$ 17.63	\$ 141.04

FY08 CLEAN-UP PR

CIOLINO, ELIZABETH	340682	121030	8			\$ 17.63	\$ 141.04
CIOLINO, ELIZABETH	340809	121030	8			\$ 17.63	\$ 141.04
CIOLINO, ELIZABETH	340918	121030	8			\$ 17.63	\$ 141.04
CIOLINO, ELIZABETH	341023	121030	8			\$ 17.63	\$ 141.04
CIOLINO, ELIZABETH	341026	121030	8			\$ 17.63	\$ 141.04
CONNERS, S	340940	121030		8		\$ 37.65	\$ 301.20
CONNERS, S	341034	121030		10		\$ 37.65	\$ 376.50
CONNERS, S	341036	121030		8		\$ 37.65	\$ 301.20
EASTMAN, WELLESLEY	341032	121030		8		\$ 41.08	\$ 328.64
FITZGERALD, J	340686	121030		8		\$ 50.25	\$ 402.00
FITZGERALD, J	340798	121030		8		\$ 50.25	\$ 402.00
FITZGERALD, J	340994	121030		6		\$ 50.25	\$ 301.50
FOOTE, JOSEPH	340691	121030	8			\$ 17.63	\$ 141.04
FOOTE, JOSEPH	340801	121030	8			\$ 17.63	\$ 141.04
FOOTE, JOSEPH	340914	121030	8			\$ 17.63	\$ 141.04
FOOTE, JOSEPH	341024	121030	8			\$ 17.63	\$ 141.04
FOOTE, JOSEPH	341025	121030	8			\$ 17.63	\$ 141.04
FOOTE, MARK	341006	121030		6		\$ 34.23	\$ 205.38
GAUTHIER, M	340696	121030	8			\$ 17.63	\$ 141.04
GAUTHIER, M	340802	121030	8			\$ 17.63	\$ 141.04
GENOVESE, C	340700	121030		8		\$ 36.75	\$ 294.00
GOSSOM, M	340694	121030		8		\$ 42.79	\$ 342.32
GOSSOM, M	340803	121030		8		\$ 42.79	\$ 342.32
GOSSOM, M	340941	121030		8		\$ 42.79	\$ 342.32
GOSSOM, M	340984	121030		10		\$ 42.79	\$ 427.90
GOSSOM, M	341040	121030		8		\$ 42.79	\$ 342.32
HARVEY, D	340683	121030	8			\$ 17.63	\$ 141.04
HARVEY, D	340797	121030	8			\$ 17.63	\$ 141.04
HARVEY, D	340912	121030	8			\$ 17.63	\$ 141.04
KNICKLE, A	340719	121030		6		\$ 37.65	\$ 225.90
KNICKLE, A	341017	121030		8		\$ 37.65	\$ 301.20
LANE, M	340976	121030		9		\$ 54.09	\$ 486.81
LEANOS, W	340938	121030		8		\$ 50.25	\$ 402.00
LEANOS, W	341038	121030		8		\$ 50.25	\$ 402.00
LIACOS	340908	121030	8			\$ 17.63	\$ 141.04
LIACOS	340910	121030	8			\$ 17.63	\$ 141.04
MACKAY, KEVIN	340962	121030		6		\$ 41.08	\$ 246.48

FY08 CLEAN-UP PR

MARSHALL, J	340977	121030		8		\$ 37.65	\$ 301.20
MCCARTHY, J	340593	121030		8		\$ 44.22	\$ 353.76
MIZZONI, S	340799	121030		8		\$ 37.65	\$ 301.20
MIZZONI, S	340917	121030		8		\$ 37.65	\$ 301.20
MIZZONI, S	341033	121030		10		\$ 37.65	\$ 376.50
MUISE	340920	121030	8			\$ 17.63	\$ 141.04
MUISE	340981	121030	8			\$ 17.63	\$ 141.04
OFFICER, J	340935	121030		8		\$ 42.79	\$ 342.32
O'LEARY, T	340692	121030	8			\$ 17.63	\$ 141.04
QUINN, DAVID	340965	121030		8		\$ 42.79	\$ 342.32
QUINN, MICHAEL	341029	121030		8		\$ 42.79	\$ 342.32
QUINN, MICHAEL	341031	121030		8		\$ 42.79	\$ 342.32
QUINN, THOMAS	340893	121030		8		\$ 42.79	\$ 342.32
QUINN, THOMAS	341039	121030		10		\$ 42.79	\$ 427.90
RYAN, K	340720	121030		8		\$ 37.65	\$ 301.20
RYAN, K	340796	121030		8		\$ 37.65	\$ 301.20
RYAN, K	340905	121030		8		\$ 37.65	\$ 301.20
RYAN, K	340975	121030		10		\$ 37.65	\$ 376.50
RYAN, K	341028	121030		8		\$ 37.65	\$ 301.20
SCOLA, M	340615	121030		8		\$ 41.08	\$ 328.64
SUTERA, P	340913	121030	8			\$ 17.63	\$ 141.04
SUTERA, P	340982	121030	8			\$ 17.63	\$ 141.04
WILLIAMS, MICHAEL	340621	121030		8		\$ 41.08	\$ 328.64
WILLIAMS, MICHAEL	341061	121030		8		\$ 41.08	\$ 328.64
		<b>121030 Total</b>					\$25,089.28 ✓
BICHAO, J	341057	121117			\$ 31.20		\$ 31.20
COOK, CHRIS	340755	121117			\$ 32.50		\$ 32.50
COOK, CHRIS	340864	121117			\$ 32.50		\$ 32.50
COOK, CHRIS	340978	121117			\$ 32.50		\$ 32.50
LEANOS, W	340850	121117			\$ 32.50		\$ 32.50
LEANOS, W	340852	121117			\$ 32.50		\$ 32.50
LEANOS, W	340939	121117			\$ 32.50		\$ 32.50
		<b>121117 Total</b>					\$ 226.20
RICH, BETTY	340584	121125	4			\$ 14.92	\$ 59.68
WHALEY, GEN	341143	121125		4		\$ 28.24	\$ 112.96
		<b>121125 Total</b>					\$ 172.64
ADELFIGO, V	341066	121130		1		\$ 37.65	\$ 37.65

FY08 CLEAN-UP PR

AIELLO, JOSEPH	341101	121130		4	\$ 56.34	\$ 225.36
ALVES, C	340947	121130		2	\$ 42.79	\$ 85.58
BICHAO, J	340769	121130		8	\$ 48.24	\$ 385.92
BICHAO, J	341091	121130		8	\$ 48.24	\$ 385.92
CARR, G	341041	121130		1	\$ 41.08	\$ 41.08
CATARINO, J	340909	121130		2	\$ 34.23	\$ 68.46
CECILIO, M	340963	121130		1	\$ 42.79	\$ 42.79
CIOLINO JEROME	340141	121130		1	\$ 37.65	\$ 37.65
CURTIS, E	340793	121130		2	\$ 41.08	\$ 82.16
CURTIS, E	340898	121130		1	\$ 41.08	\$ 41.08
FITZGERALD, J	340894	121130		1	\$ 50.25	\$ 50.25
FOOTE, MARK	340681	121130		1	\$ 34.23	\$ 34.23
FOOTE, MARK	340816	121130		5	\$ 34.23	\$ 171.15
FOOTE, MARK	340892	121130		1	\$ 34.23	\$ 34.23
FRATES, C	340685	121130		1	\$ 42.79	\$ 42.79
FRATES, C	340788	121130		1	\$ 42.79	\$ 42.79
INGERSOLL, L	340964	121130		1	\$ 41.08	\$ 41.08
OLEARY	340767	121130	8		\$ 17.63	\$ 141.04
PARADY, J	340945	121130		2	\$ 37.65	\$ 75.30
QUINN, THOMAS	340895	121130		1	\$ 42.79	\$ 42.79
SCOLA, M	341065	121130		1	\$ 41.08	\$ 41.08
		<b>121130 Total</b>				\$ 2,150.38
CURTIS, E	340543	121132		8	\$ 41.08	\$ 328.64
		<b>121132 Total</b>				\$ 328.64
ADELFIGO, V	340725	✓ 121135		4	\$ 37.65	\$ 150.60
AIELLO, BRIAN	340509	✓ 121135		6	\$ 34.30	\$ 205.80
FOOTE, MARK	340409	✓ 121135		4	\$ 34.23	\$ 136.92
FRATES, C	340787	✓ 121135		4	\$ 42.79	\$ 171.16
FRATES, C	340458	✓ 121135		6	\$ 42.79	\$ 256.74
FRATES, C	340548	✓ 121135		6	\$ 42.79	\$ 256.74
GOSSOM, M	340693	✓ 121135		6	\$ 42.79	\$ 256.74
LAMBERIS, S	340644	✓ 121135		6	\$ 42.79	\$ 256.74
MIZZONI, S	340643	✓ 121135		8	\$ 37.65	\$ 301.20
MIZZONI, S	340794	✓ 121135		8	\$ 37.65	\$ 301.20
O'HANLEY, M	340814	✓ 121135		4	\$ 54.09	\$ 216.36
O'HANLEY, M	340603	✓ 121135		4	\$ 54.09	\$ 216.36
STUART, L	340726	✓ 121135		4	\$ 34.23	\$ 136.92

FY08 CLEAN-UP PR

		<b>121135 Total</b>					\$ 2,863.48	✓
CONNERS, S	341151	121230		4		\$ 37.65	\$ 150.60	
		<b>121230 Total</b>					\$ 150.60	✓
BOUCHIE, S	340762	291076		4		\$ 34.23	\$ 136.92	
LANE, M	340763	291076		4		\$ 54.09	\$ 216.36	
		<b>291076 Total</b>					\$ 353.28	
		<b>Grand Total</b>					\$31,334.50	

# ENCLOSURE 13

City Hall  
Nine Dale Avenue  
Gloucester, MA 01930



TEL 978-281-9700  
FAX 978-281-9738  
ckirk@ci.gloucester.ma.us

CITY OF GLOUCESTER  
OFFICE OF THE MAYOR

July 28, 2008

Daniel Grabauskas, General Manager  
MBTA  
10 Park Plaza  
Boston, MA 02116

Paul MacMillan  
Acting Police Chief  
MBTA Transit Police  
10 Park Plaza  
Boston, MA 02116

Dear Mr. Grabauskas and Chief MacMillan:

We are writing this letter to respectfully request that the MBTA Police conduct regular and periodic inspections of the MBTA right-of-way through the Babson Reservoir Watershed in the City of Gloucester. If possible, during warm weather periods, weekly inspections would be helpful, as people using the area for swimming and other activities pose a danger to the City's water supply.

Thank you for your consideration of this request. Please do not hesitate to contact Chief John Beaudette of the Gloucester Police Department at 978-281-9775, should you require any further information.

Sincerely,

A handwritten signature in black ink, appearing to read "Carolyn A. Kirk".

Carolyn A. Kirk  
Mayor

A handwritten signature in black ink, appearing to read "John Beaudette".

John Beaudette  
Chief of Police

cc: Bruce Tobey, City Council President  
Gloucester City Council

# **ENCLOSURE 14**



# CITY OF GLOUCESTER

GLOUCESTER • MASSACHUSETTS • 01930

TO: Mayor Carolyn Kirk

FROM: Michael B. Hale, Director of Public Works 7734

RE: City Council Request 08-148 (see below)

DATE: July 31, 2008

As requested by the City Council, below is a list of DPW employees who have been given special permission to use city vehicles after regular business hours under City Ordinance Section 2-284 (attached). The off hour use of these vehicles is for work related business only.

Richard Clarke, City Engineer  
Mark Cole, Public Properties Operations Manager  
Two employees for snow plow operations 2008-2009 to be determined.

Should you need any further information for the City Council, please feel free to contact me.

Council: CTVH1H1

RECEIVED  
AUG 12 2008  
Mayor's Office

- (8) Have charge of the procurement, management, repair, maintenance and allocation of all motor vehicles, machinery and miscellaneous property and equipment within such department, excluding that which may be under the jurisdiction of the school department;
- (9) Have the management and control of the activities of the city forestry, tree and moth control departments, and the maintenance of the parking meter systems and airfields, if any should be established by the city;
- (10) Have the management and control of the municipal sanitary landfill;
- (11) Have the charge and control of all the lands, buildings and other property and also the direction and control of all the activities heretofore directed by the board of park commissioners, the playground and recreation commission, the board of sewerage survey and the board of water commissioners;
- (12) Have, possess and exercise all of the powers and duties heretofore exercised by the superintendent of insect and pest control and by the city forester, respectively;
- (13) Perform such other duties as the city council may by ordinance from time to time direct.

(Code 1970, §§ 2-204, 2-205(a), 2-206)

**Cross reference(s)**--Buildings and building regulations, Ch. 5; cemeteries, Ch. 6; trash, recycling, and litter, Ch. 9; parks and recreation, Ch. 15; streets, sidewalks and other public places, Ch. 21; vegetation, Ch. 24.

#### **Sec. 2-284. City motor pool.**

- (a) A city motor pool is hereby established which shall consist of all city-owned or leased regulatory and other vehicles assigned to the department of public works and its divisions. The director of public works shall be responsible for the supervision, management, control and regulation of the city motor pool.
- (b) City motor pool vehicles shall be used only for official municipal purposes. Official municipal purposes do not include, among other things, transportation between domiciles and places of employment or other personal use, except as authorized on an emergency basis by the director of public works. No municipal employee shall take a city motor pool vehicle to his domicile on a regular or routine basis, at noontime, overnight or on any other non-emergency occasion without the written authorization of the director of public works.
- (c) City motor pool vehicles, when not being used in conjunction with official purposes, shall be parked at secure locations as designated by the director of public works.

(Ord. of 6-7-83, § 1)

Secs. 2-285--2-289. Reserved.

#### **DIVISION 4. DEPARTMENT OF VETERANS' SERVICES\***

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\*State law reference(s)--Veterans' benefits generally, M.G.L.A. c. 115, § 1 et seq.

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#### **Sec. 2-290. Established; purpose.**

The department of veterans' services is hereby established to carry out what is required to be

# **ENCLOSURE 15**

TO: Mayor Carolyn Kirk  
FROM: June Budrow, Clerk of Committees  
RE: Action items for the Council meeting of 6/24/08

**COUNCILLOR'S REQUESTS TO THE MAYOR**

**08-124 (Hardy)** Request the Mayor to request the DPW to cut a work order for the filling of the pot holes on Bianchini Road in Lanesville. (This request was made verbally to the previous Director and I did not receive a response.) – **No-more than maintenance is required.**

**08-125 (George)** Request the Mayor instruct the DPW to fill the pot holes on lower Lincoln Street, right in front of Mathieu Hill Road. – **Completed 6/18/08**

**08-126 (George)** Request the Mayor instruct the DPW to fill the pot holes near Stone Pier on Atlantic. – **Completed 6/18/08**

**08-127 (Hardy)** Request the Mayor work with the Fire Chief to fully staff and open all Fire Stations, on July 3, 4, 5 & 6th. The full staffing of each station would be a proactive step in decreasing the response time required and would provide *equal* public safety protection to all of our citizens during a time when historically the third and fourth of July weekend is known to be a time of (legal and illegal) fireworks displays. The use of overtime, if needed, should be allowed to accomplish full staffing during this active holiday weekend which, this year, includes July 5th & 6th.

**08-128 (Devlin)** Request the Mayor direct the DPW Director to survey and appropriately repair the Concord Street bridge which seems to have become a public safety hazard, with the wall close to collapse. – **This request has been directed to Engineering to identify design and funding source. The decks have been welded as a temporary repair.**

**08-129 (Devlin)** Request the Mayor direct DPW to replace the "NO DOGS ALLOWED" sign located on Shore Road. – **The DPW needs more information on this request.**

**08-130 (Devlin)** Request the Mayor meet with Engineering before the Concord Street road repair takes place, to determine where they are at with the repair of the drainage problems associated with the Cedarwood area. It would seem to be more cost effective if we coordinated the repair schedule so as not to rip up Concord Street twice and incur additional cost. – **There is no conflict between the Concord Street paving and the Cedarwood drainage.**

**08-131 (Devlin)** Request the Mayor direct the DPW to repair the potholes in Fernald Street and Newton Road and refill the pothole at the beginning of Ryan Road. The Ryan Road pothole is starting to open up again.

**08-132 (Devlin)** Request the Mayor direct the Harbormaster to investigate the possibility of a "NO WAKE" buoy to be located in Walker Creek. Should a "NO WAKE" buoy be located there, if not, then why not? **A "No Wake" buoy has been placed in the vicinity of the mouth of Walker Creek. Because of the current in that area and the damage caused by boaters in the past to smaller buoys, the Harbormaster needed to purchase a larger, heavier buoy and have a contractor place it. The buoy was placed on July 10, 2008.**

**08-133 (Devlin)** Request the Mayor direct the Board of Health or the Building Inspector to check the wooden roof canopy located at 16-20 Lexington Avenue. (just after Cape Ann Savings ATM) for safety purposes. This wooden roof appears to be close to collapse and very close to the sidewalk. Please taken any action that may be necessary to protect the public from any accidental harm. **The building dept has declared the building unsafe and dangerous. It has been marked by both the fire dept and the building dept and the owner has been contacted to make repairs.**

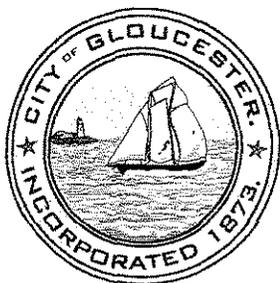
**08-134 (Devlin)** Request the Mayor to direct the appropriate department to survey and check the collapsed wall located on the property of 167 Hesperus Ave. Is the wall impeding the main road (Hesperus) and is it a safety factor? – **The DPW will request the Building Inspector to look at wall.**

**08-135 (Grow)** Request the Mayor instruct the DPW sweep the streets in the Brier Neck area of Ward 1. A resident reports that despite several requests to the DPW over the past couple of months, the winter sand has not been removed from the roads. – **This work is scheduled for after the Fourth of July.**

**08-136 (Hardy)** Request the Mayor instruct the DPW to repaint the stop line and the word STOP at the bottom of Shore Hills Road as it intersects Wheeler Street. – **The stop line was painted on 7/1/08.**

**08-137 (Hardy) THIRD REQUEST** Request the Mayor instruct the DPW to repair the berm on Leonard Street between Lane Road and the Public Landing. This berm was constructed at great cost and time to the city a year ago and was damaged by the snow plows this winter and needs repairing. - **This repair is scheduled for after the Fourth of July and when the FY09 budget is finalized.**

# ENCLOSURE 16



**Office of the City Auditor  
CITY OF GLOUCESTER**

CITY HALL, 9 DALE AVENUE  
GLOUCESTER, MASSACHUSETTS 01930  
(978)281-9730

RECEIVED

AUG 11 2008

Mayor's Office

August 11, 2008

To the Office of Mayor and the City Council :

RE : Contract with Community Solutions for FY 2008 Year End Assistance

Michelle Cresta of Community Solutions, will assist the Office of the City Auditor complete the FY 2008 year end work. Her experience as both a Treasurer and a Town Accountant provide Michelle with a unique blend of skills that have assisted the Treasurer's Office, since the unexpected departure of the CFO. These same skills will also be of assistance to the Office of the City Auditor.

When the former CFO left, the supplemental transfer of \$ 7,000. , appropriated by the City Council to the City Auditor's Office for FY 2008 year end work, was transferred to the Treasurer's Office. However, the Auditor's Office is still shorthanded., and in need of help in completing year end tasks. The demanding and extended FY 2009 budget deliberations, coupled with the Moody's bond rating process , has take even more time from year end tasks. Community Solutions will assist the City in meeting its FY 08 reporting deadlines with the DOR.

This contract does not require any action by the City Council. It is being provided for your information.

Sincerely,

Marcia C. McInnis  
Acting City Auditor

Agreement Between the City of Gloucester, Massachusetts  
And  
The Solutions Group, Inc.

D/B/A

Community Solutions  
P.O. Box 523  
Middleton, Massachusetts , 01949

For  
Accounting, and Analysis Services to the City Auditor's Office

This agreement becomes effective upon execution, and is not assignable ,or transferable by either party to the agreement. Michelle L. Cresta (CONTRACTOR) will serve as the primary consultant to the agreement. Additional staff can only provide services under the scope of services section with prior approval of the City of Gloucester. (CITY)

**Scope of Services :**

CONTRACTOR will assist the City Auditor for the City of Gloucester in the review and in the analysis , and in the production of a FY 08 Balance Sheet in the format acceptable to the DOR. The CONTRACTOR will report and be responsible to the City Auditor during the performance of this agreement. The work will begin at the completion of the reconciliation of the receivables, that is covered under a separate agreement for services, executed with Community Solutions, and the CFO for the City of Gloucester on June 11, 2008.

The CONTRACTOR represents and warrants to the CITY that the CONTRACTOR is qualified to perform the services, and further agrees to perform services in a professional manner adhering to a reasonable standard of care, and in accordance with all applicable local, state, or federal ordinances, laws , rules, and in accordance with all applicable local, state, or federal ordinances, laws, rules, and regulations. The CONTRACTOR will obtain any and all permits, insurance and other items required for the proper and legal performance of the work.

**Terms of Agreement :**

20 hours per week @ \$ 115. for the two week period between September 15 through September 26<sup>th</sup>

Amount not to exceed \$ 4,900. 00

The work must be conducted on site.

Payments will be made within 30 days of bi-weekly invoice submittal as part of the regular payment cycle of the CITY, and charged to

**Account : 102000.10.145.52000.0000.00.000.00**

**Purchase Order : 801322**

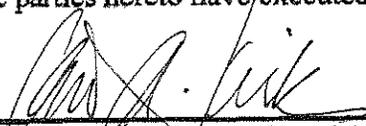
**Certification of Funds:**

  
\_\_\_\_\_  
City Auditor

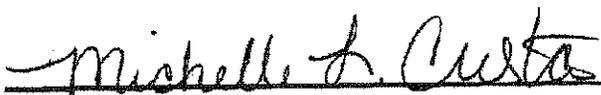
8/10/08  
\_\_\_\_\_  
date

**Execution of Agreement :**

The parties hereto have/executed this Agreement the day and year.

  
\_\_\_\_\_  
Mayor, Carolyn Kirk City of Gloucester

8/11/08  
\_\_\_\_\_  
date

  
\_\_\_\_\_  
Michelle Cresta,  
President and CEO  
Community Solutions

8/10/08  
\_\_\_\_\_  
date

# **ENCLOSURE 17**



**Carolyn Kirk**  
Mayor

# 2007 Annual Drinking Water Quality Report

City of Gloucester

DEP PWSID # 3107000

**Joseph P. Parisi, Jr.**  
Director of Public Works

Once again, we offer this annual report providing information related to your drinking water quality. Included are details about where your water comes from, what it contains, and how it compares to state and federal standards. Gloucester's Department of Public Works, Water Division remains committed to providing you with a safe reliable water supply. We are pleased to provide this information because informed customers are our best allies.

## I. PUBLIC WATER SYSTEM INFORMATION

### Contact Information

Address: Department of Public Works, 28 Poplar Street, Gloucester, MA 01930  
Contact Person: Christine Millhouse, Environmental Engineer  
Telephone #: (978) 281-9792  
Internet Address: [www.gloucester-ma.gov](http://www.gloucester-ma.gov)

### Water System Improvements

The City has implemented a program of distribution system valve replacement. This will improve water flow and improve the ability to isolate main breaks for repair. During the period from March 2006 to February 2008, 39 valves have been replaced. Of these 39 valves, 28 were completed by DPW staff. Improvement in water flow should decrease the severity of rusty water incidents.

Our water system is routinely inspected by the Massachusetts Department of Environmental Protection (DEP). The DEP inspects our system for its technical, financial and managerial capacity to provide safe drinking water to you. To ensure that we provide the highest quality of water available, your water system is operated by a Massachusetts certified operator who oversees the routine operations of our system.

### Opportunities for Public Participation

Meetings of the Gloucester City Council and other committee meetings that deal with issues concerning water supply are advertised in the local newspapers and cable TV. We encourage you to attend a meeting soon.

## II. YOUR DRINKING WATER SOURCE

### Where Does My Drinking Water Come From?

Your water is provided by the following sources listed below:

Our drinking water supply comes from six reservoirs all located in Gloucester. These reservoirs are recharged from runoff and snowmelt. The water supply is well protected with the City owning more than 90% of the land within the watershed area. Ninety-six percent of the land within the watershed is undeveloped.

Source Name	DEP Source ID#	Source Type	Location of Source
Babson Reservoir	3107000-01S	Surface water	Russell Avenue
Goose Cove Reservoir	3107000-07S	Surface water	Goose Cove
Dykes Reservoir	3107000-04S	Surface water	Laurel Street
Haskell Reservoir	3107000-02S	Surface water	Forest Lane
Wallace Reservoir	3107000-03S	Surface water	Magnolia Avenue
Klondike Reservoir	3107000-05S	Surface water	Quarry Street

The Gloucester water system is interconnected with the Rockport, Essex, and Manchester systems, however, these interconnections would only be open in the event of an emergency.

The City of Gloucester also has one emergency source, Fernwood Lake.

### Is My Water Treated?

The City's water is treated at one of our two filtration plants prior to being delivered to the distribution system. We use a chemical process followed by sand filtration to remove small particles and organisms such as sediment, algae and bacteria. We add a disinfectant to protect you against microbial contaminants and fluoride to improve dental health and hygiene. The water is also chemically treated to reduce its corrosive nature. Our water system makes every effort to provide you with safe and pure drinking water. The water quality of our system is regularly monitored by our operations staff and the DEP to determine the effectiveness of existing water treatment.

### How Are These Sources Protected?

The Department of Environmental Protection (DEP) has prepared a Source Water Assessment Program (SWAP) Report for the water supply source(s) serving this water system. The SWAP Report assesses the susceptibility of public water supplies. Drinking water sources may be threatened by many potential contaminant sources, including storm runoff, road salting, and improper disposal of hazardous materials.

The SWAP Report notes the key issues of susceptibility in the water supply protection area for each source. The report commends our water system on taking an active role in promoting source protection measures through owning or controlling over 90% of the critical watershed areas. The report also notes that the City has adopted local land use controls, including a Watershed Protection Overlay District Ordinance, hazardous materials controls and inspections of industrial facilities by the Fire Department.

### What is My System's Ranking?

A susceptibility ranking of high, moderate or low was assigned to each source in our system using the information collected during the assessment by the DEP.

Source Name	DEP Source ID#	Source Type	Ranking of Source
Babson Reservoir	3107000-01S	Surface water	High
Goose Cove Reservoir	3107000-07S	Surface water	Medium
Dykes Reservoir	3107000-04S	Surface water	Low
Haskell Reservoir	3107000-02S	Surface water	Medium
Wallace Reservoir	3107000-03S	Surface water	Medium
Klondike Reservoir	3107000-05S	Surface water	High

The ranking of high susceptibility to contamination for the Babson Reservoir is based on the presence of railroad tracks within Zone A (400 feet of reservoir edge). These rail tracks carry only commuter trains but there is the potential for accidental release of train engine fluids. Track maintenance is also a concern, however, the City and the railway officials work cooperatively to ensure that best management practices are in place. There is also a potential hazard in Zone C (greater than one half mile from water edge) from the industrial park. Improper use of hazardous materials could lead to reservoir contamination; however, these industries are inspected routinely by the Fire Department.

The ranking of high susceptibility to contamination for the Klondike Reservoir is not per DEP's SWAP, but rather by guidelines and criteria established by DEP. This was further discussed in a Source Water Protection Plan recently completed by the City. Commercial activities involving chemicals, wastes, and batteries in the vicinity of the reservoir prompted the "high" susceptibility rating. The recent Source Water Protection Plan recommended Best Management Practices that should be in place to ensure that chemicals and metals are handled, stored, and disposed of properly.

Residents can help protect sources by:

- *Practicing good septic system maintenance*
- *Supporting water supply protection initiatives*
- *Taking hazardous household chemicals to hazardous materials collection days*
- *Contacting the water department or Board of Health to volunteer for monitoring or education outreach to schools*
- *Limiting pesticide and fertilizer use, etc.*

### Where Can I See The SWAP Report?

The complete SWAP report is available at Office of Water Compliance (978) 281-9792 and online at <http://www.mass.gov/dep/brp/dws/files/swap/reports/3107000.pdf>. Please call for more information.

### III. SUBSTANCES FOUND IN TAP WATER

#### What Are the Sources of Drinking Water?

Sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals, and in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

**Microbial contaminants** – such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

**Inorganic contaminants** – such as salts and metals, this can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, and farming.

**Pesticides and herbicides** – which may come from a variety of sources, such as agriculture, urban stormwater runoff, and residential uses.

**Organic chemical contaminants** – including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.

**Radioactive contaminants** – which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the Department of Environmental Protection (DEP) and U.S. Environmental Protection Agency (EPA) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. The Food and Drug Administration (FDA) and Massachusetts Department of Public Health (DPH) regulations establish limits for contaminants in bottled water that must provide the same protection for public health. All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling:

U.S. EPA's Safe Drinking Water Hotline ..... (800) 426-4791

<http://www.epa.gov/safewater/>

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and some infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/Centers for Disease Control and Prevention (CDC) guidelines on lowering the risk of infection by cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (see above).

### IV. IMPORTANT DEFINITIONS

#### What Are the Definitions of Terms Used in this Report?

Here are definitions and discussion of the more technical terms used in this report.

**Maximum Contaminant Level (MCL)** – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

**Maximum Contaminant Level Goal (MCLG)** – The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

**Maximum Residual Disinfectant Level (MRDL)** – The highest level of a disinfectant (chlorine, chloramines, chlorine dioxide) allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

**Maximum Residual Disinfectant Level Goal (MRDLG)** – The level of a drinking water disinfectant (chlorine, chloramines, chlorine dioxide) below which there is no known or expected risk to health. MRDLG's do not reflect the benefits of the use of disinfectants to control microbial contaminants.

**Treatment Technique (TT)** – A required process intended to reduce the level of a contaminant in drinking water.

**Action Level (AL)** – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

**90<sup>th</sup> Percentile** – Out of every 10 homes sampled, 9 were at or below this level.

ppm = parts per million, or milligrams per liter (mg/l)  
 ppb = parts per billion, or micrograms per liter (ug/l)  
 NTU = Nephelometric Turbidity Units

## V. WATER QUALITY TESTING RESULTS

### What Does This Data Represent?

The water quality information presented in the table(s) is from the most recent round of testing done in accordance with the regulations. All data shown was collected during the last calendar year unless otherwise noted in the table(s).

Regulated Contaminant	Date(s) Collected	Highest Detect	Range Detected	Highest Average	MCL or MRDL	MCLG or MRDLG	Violation (Y/N)	Possible Source(s) of Contamination
<b>Inorganic Contaminants</b>								
Barium (ppm)	4/12/07 6/21/07	0.016	ND - 0.016	—	2	2	N	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Fluoride (ppm) †	Daily	1.24	0.84 - 1.24	—	4	4	N	water additive which promotes strong teeth
Sulfate	4/12/07	17	17	—	—	—	N	
Nitrate (ppm)	4/12/07 6/13/07 8/17/07 10/2/07	0.18	0.06-0.18	—	10	10	N	Runoff from fertilizer use; leaching from septic tanks, erosion of natural deposits
<b>Synthetic Organic Contaminants</b>								
DI(2-ethylhexyl) phthalate (ppb) *	06/07/07 09/12/07	1.7	1.7-ND	—	.006	0.045	N	Discharge from chemical and rubber factories*
<b>Volatile Organic Contaminants</b>								
Chlorine (ppm)	Daily	3.2	0.2 -3.2	—	4	4	N	Water additive used to control microbes
Total Trihalomethanes (TTHMs) (ppb)	Quarterly	126	15.5-126	113.3 (quarter)	80 (annual)	—	N	Byproduct of drinking water chlorination
Haloacetic Acids (HAAs) (ppb)	Quarterly	65.3	ND - 65.3	41.43 (quarter)	60 (annual)	—	N	Byproduct of drinking water chlorination

† Fluoride also has a secondary contaminant level of 2 ppm.

\*It is likely that this may be a laboratory error as Gloucester does not have rubber or chemical factories discharging into watershed. The follow up sample did not detect this contaminant. We will continue to do follow up monitoring.

	Date(s) Collected	90 <sup>th</sup> percentile	Action Level	MCLG	# of sites sampled	# of sites above Action Level	Possible Source of Contamination
Lead (ppb)	9/2005	12	15	0	34	3	Corrosion of household plumbing systems; Erosion of natural deposits
Copper (ppm)	9/2005	0.13	1.3	1.3	34	0	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives

The data in the table above does not represent a violation; however, because three of the designated sample sites exceed the action level, the following statement is warranted.

### Health Effects Statements

Infants and children who drink water containing lead in excess of the action level could experience delays in their physical or mental development. Children could show slight deficits in attention span and learning abilities. Adults who drink this water over many years could develop kidney problems or high blood pressure.

Turbidity	TT	Lowest Monthly % of Samples	Highest Detected Daily Value	Violation (Y/N)	Possible Source of Contamination
Daily Compliance (NTU)	1	—	0.32	N	Soil runoff
Monthly Compliance*	At least 95%	97.2	—	N	

Turbidity is a measure of the cloudiness of the water. We monitor it because it is a good indicator of water quality.

\*Monthly turbidity compliance is related to a specific treatment technique (TT). Our system filters the water so at least 95% of our samples each month must be below the turbidity limits specified in the regulations (0.3 NTU).

Regulated Contaminant	Highest % Positive in a month	Total # Positive	MCL	MCLG	Violation (Y/N)	Possible Source
Total Coliform (cfu/100ml)	2.3	1	>5%	0	N	Naturally occurring

The total Coliform violation occurred during the month of July 2005. Fecal Coliform bacteria were also tested for and none were found. The City notified the public of this event as required by DEP regulations.

Unregulated contaminants are those for which EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist EPA in determining their occurrence in drinking water and whether future regulation is warranted.

Unregulated Contaminant	Date(s) Collected	Result or Range Detected	Average Detected	Guidance Level	Possible Source
Sodium (ppm)	4/12/07 6/21/07	12-33.5	22.75	20	Natural sources; runoff from use as salt on roadways; by-product of treatment process
Aeromonas (cfu/100ml)	3/12/03; 6/25/03; 7/28/03; 8/13/03; 12/1/03	ND - 880	87	—	Naturally occurring

### Total Organic Carbon and Treatment Technique Violation

Total organic carbon (TOC) removal is measured monthly as required. TOC is naturally present in the environment and our water supply. TOC itself has no health effects, but it provides a medium for the formation of disinfection byproducts. There is no MCL for TOC, but TOC removal is a regulated treatment technique (TT). In 2004 the City's treatment process did not meet the requirements for TOC removal. A separate notice about this issue is attached to this report for your information. It is important to note that the City was in compliance with the disinfection byproduct MCLs for THMs and HAAs in 2004.

## VI. COMPLIANCE WITH DRINKING WATER REGULATIONS

### Does My Drinking Water Meet Current Health Standards?

We are committed to providing you with the best water quality available. Last year your drinking water met all applicable health standards regulated by the state and federal government.

As noted in the above paragraph on Total Organic Carbon and in the attached notice, the City did not meet the treatment technique requirement for TOC removal in 2004-2006, but the City did meet the associated health standard addressing THM and HAA5 concentrations.

## VII. EDUCATIONAL INFORMATION

### Do I Need To Be Concerned About Certain Contaminants Detected In My Water?

**Lead** – Infants and young children are typically more vulnerable to lead in drinking water than the general population. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing. If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested and flush your tap for 30 seconds to 2 minutes before using tap water. Additional information is available from the Safe Drinking Water Hotline at (800) 426-4791 (same as on page 3).

## VIII. ADDITIONAL INFORMATION

### Cross Connection Program

A cross connection occurs whenever a potable drinking water line is directly or indirectly linked to a piece of equipment or piping containing non-potable water. To protect the water supply from cross connections, the City has a proactive cross connection program. The City employs a full time inspector to conduct surveys on buildings to locate potential cross connections. All potential cross connections must be registered with the City and protected by a backflow prevention device. These devices are tested annually. The device owners also have specific responsibilities as required in the 310 CMR 22.22 regulations. Copies of these regulations are available from the Water Compliance Office or the Department of Environmental Protection website: [www.state.ma.us/dep](http://www.state.ma.us/dep)

### Water Conservation – Tips for your Lawn

- Water only between Memorial Day and Labor Day – but not if there is a watering ban
- Water only when your lawn needs it. Try the “Walk Test”. Walk across your lawn. If you can see your footprints, your grass needs water. If the blades of grass pop back up into place, don’t water.
- Water deeply to prevent shallow root syndrome. Soak the soil to a depth of 6 inches.
- Water at dawn. It is 10 times more effective and conserves water due to less evaporation.
- Use rain barrels.
- Position sprinklers to water only the lawn, not the sidewalk or other pavement.
- Add a moisture sensor to your automatic irrigation system to prevent watering during rain.
- Keep your grass 3 inches tall. Taller grass has deeper healthier roots. Tall grass shades the soil so it retains moisture.

### Useful Websites

[www.epa.gov/safewater](http://www.epa.gov/safewater) - EPA site for water information

[www.state.ma.us/dep](http://www.state.ma.us/dep) - Massachusetts Department of Environmental Protection

[www.h2ouse.org](http://www.h2ouse.org) Water Saver Home – another source for water saving tips

[www.drinktap.org](http://www.drinktap.org) American Water Works Association – a source for water quality information

*La relazione contiene importanti informazioni sulla qualità dell'acqua della Comunità. Tradurlo o parlarne con un amico che lo compenda.*

## IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

### Gloucester Did Not Meet Treatment Requirements

Our water system recently violated a drinking water standard. Although this was not an emergency, as our customers, you have a right to know what happened, what you should do, and what we did to correct this situation. **The City of Gloucester is no longer in violation of this water standard.**

Over the period of January 2004 through December 2006, the West Gloucester Water Treatment Plant did not remove from the water the amount of disinfection byproduct precursors required by the Massachusetts Drinking Water Regulations, 310 CMR 22.07E. Drinking water treatment plants that treat surface water, like the West Gloucester Water Treatment Plant, are required to remove compounds, called Total Organic Carbon (TOC), which can combine with chlorine to form disinfection byproducts. To determine if the plant is removing an adequate amount of TOC, we measure the amount of TOC coming into the plant and leaving the plant monthly and use that information to determine the amount removed. An average of the monthly values is then used to determine if an adequate amount of the compounds is being removed. At the end of the fourth quarter of 2004, the average amount of TOC removed by the West Gloucester Treatment Plant was only 84 percent of the total amount required by the regulations. Further, over the period of January 2005 through December 2005, the West Gloucester Water Treatment Plant removed only 93% from the water the amount of disinfection byproduct precursors required by the Massachusetts Drinking Water Regulations, 310 CMR 22.07E. The removal during the period of January 2006 through December 2006 was 89%. The plant was in compliance for January through December 2007.

#### What Should I Do?

- You do **not** need to boil your water or take other actions. We do not know of any contamination, and none of our testing has shown disease-causing organisms in the drinking water.

#### What Does This Mean?

Total organic carbon (TOC) has no health effects. However, TOC provides a medium for the formation of disinfection byproducts. These byproducts include trihalomethanes (THMs) and haloacetic acids (HAA5s). Drinking water containing these byproducts in excess of the Maximum Contaminant Level (MCL) may lead to adverse health effects, liver or kidney problems, or nervous system effects, and may lead to an increased risk of getting cancer.

It is important to note that the City was in compliance with the MCLs for THMs and HAA5s throughout 2004-2006.

#### What Happened? What Was Done?

The plant did not remove an adequate amount of TOC at the times indicated herein. The City has reviewed its operations with an engineering consultant as part of an overall Water Needs Assessment. We have also reviewed our TOC monitoring program with representatives of the Department of Environmental Protection. Based on that discussion, we have modified our monitoring and analysis procedures to better ensure compliance with the regulations. The City of Gloucester has also committed to implement a bench scale enhanced coagulation study to determine if additional removal is feasible. This study will be complete in Spring of 2008.

For more information, please contact: Ms. Christine Millhouse at the City of Gloucester's Water Compliance Office, at telephone (978) 281-9792.

*Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.*

This notice is being sent to you by:

City of Gloucester

PWS ID#:

3107000

Date Distributed:

June 2008

## IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

### Reporting Requirements Not Met for City of Gloucester

Our water system violated a drinking water reporting requirement over the past year. Even though this was only a reporting violation and not a sampling or an exceedence of a water quality standard, you, as our customers, have a right to know what happened and what we did to correct these situations.

*We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During 2007 we sampled for all of the required contaminants, however, due to the alternating of our three water treatment plants, we did not sample for the contaminants during the periods as indicated on our DEP sampling schedule. We have agreed to notify DEP quarterly in writing of which plants were in operation during the quarter and what sampling was conducted.*

#### What should I do?

There is nothing you need to do at this time.

The table below lists the periods each plant was in operation and when samples were collected. Also listed is the period sampling was assigned by DEP. We have also listed how often we are supposed to sample for contaminants and how many samples we are supposed to take, how many samples we took, when samples should have been taken.

Contaminates	Plant to be tested per DEP Schedule	DEP Sampling Schedule	Actual Date of Sample Collection
Inorganics	West Gloucester WTP	Third Quarter	Second Quarter
Nitrate	West Gloucester WTP	Third Quarter	Second Quarter
Perchlorate	Babson WTP	First & Fourth Quarters	Second & Third Quarter
Perchlorate	West Gloucester WTP	Second & Third Quarter	First & Second Quarter
Perchlorate	Klondike WTP	All Four Quarters	Second, Third & Fourth
Synthetic Organic Compounds	Babson WTP	First & Third Quarters	Second & Third Quarters
Synthetic Organic Compounds	West Gloucester WTP	First & Third Quarters	First & Second Quarters
Volatile Organic Compounds	West Gloucester WTP	Third Quarter	Second Quarter
Volatile Organic Compounds	Klondike WTP	First & Second Quarters	Second & Third Quarters

#### What happened? What is being done?

Historically, DEP sampling schedules have assigned specific periods for sampling to be done for a three year period. The City alternates its drinking water plants to optimize our water supply and cannot predict the schedule far in advance. The City reports monthly flow and chemical usage from each plant to DEP. Required sampling is done during the periods that the plant is in operation. This does not always agree with the DEP schedule. DEP has made changes in the 2008 – 2010 schedules to reflect our unique operation. The City has agreed to inform DEP in writing at the end of each quarter which plants were in operation and which sampling was conducted.

For more information, please contact Christine Millhouse at the Water Compliance Office 978 281-9792.

*Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.*

This notice is being sent to you by the	PWS ID#:	Date distributed:
The City of Gloucester	3107000	June 2008

**GLOUCESTER CITY COUNCIL CALENDER OF BUSINESS  
TUESDAY, JULY 22, 2008 - 7 P.M.  
KYROUZ AUDITORIUM, CITY HALL  
COUNCIL MEETING #2008-016**

**Attendance:** Council Vice President, Sefatia A. Romeo, Councilors Joseph Ciolino, Steve Curcuru, Philip Devlin, John “Gus” Foote, Sharon George, Jason Grow, Jacqueline Hardy  
**Also:**

**Absent:** Council President, Bruce Tobey

**The meeting was called to order at 7:00 p.m.**

**FLAG SALUTE & MOMENT OF SILENCE**

**ORAL COMMUNICATIONS**

**Mr. Bolger regarding the harborplan.**

**Gene Marshall regarding return of \$500.00 deposit from concession stand.**

**COUNCILLOR’S REQUESTS TO THE MAYOR**

**08-147 (Grow)** Request a copy of the policy/ordinance addressing the issue of allowing advertising placards on city vehicles. If there is no such policy or ordinance, request the appropriate course of action by which the City accepts such advertising and on which vehicles advertising should be permitted.

**08-148 (Grow)** Request that the administration provide the Council with an updated roster of employees, by department, who have or are assigned city owned, take-home vehicles, the justification, whether they are included as part of their compensation package, whether they are available to be used for personal reasons.

**CONSENT AGENDA**

• ***MAYOR’S REPORT***

- Lease agreements for 8 Washington St., 6 Stanwood St., and 15 Hickory St. *(Refer B&F)*

• ***Appointments (Refer O&A)***

Zoning Board of Appeals - David Gardner – Alternate (TTE 2/14/11)

Board of Registrars – Lucia Sheehan (TTE 3/31/11); Evelyn Somers (TTE 2/14/11)

Shellfish Advisory Commission – David A. Roach, Jr. and Bruce Maki (TTE 2/14/11)

Tourism Commission – Thomas Gray; William Samenfink and Peter Jenner (TTE 2/14/11)

Cable TV Advisory Committee – Briggs Longbothum and Robert McGillvrary, Margaret A. Leeco (TTE 2/14/11)

Gloucester Cultural Council – Barbara Gale, Mary Weissblum, Lois Budrose, Barbara Dyer, Susan B. Field, Linda Walcott (TTE 2/14/10)

• ***INFORMATION ONLY***

- Responses to Council Requests *(File)*
- Memo from Fire Chief re: firefighter safety *(File)*
- Quarterly Report – Assessor’s Office *(File)*

• ***APPROVAL OF MINUTES***

1. City Council Meeting: 07/08/2008 *(Approve/File)*
2. Special City Council Meeting 07/14/2008 *(Approve/File)*

• ***APPLICATIONS/PETITIONS***

- SCP2008-008 PWSF 820 Washington Street (Annisquam Village Church) *(Refer P&D)*
- SCP2008-009 PWSF 186 Main Street (Brown’s Mall) *(Refer P&D)*

• ***COMMUNICATIONS***

- COM2008-12 - Commemorative naming of Ferry Street boatyard *(Refer O&A)*
- COM2008-13 – Request for street closure for Lone Gull 10k Race *(Refer P&D)*
- Letter from Capt. Gail P. Kulisch, US Coast Guard re: use of W. Glou. Firing range *(Refer O&A)*

• ***ORDERS***

- CC2008-030 (Hardy) Request state delegation draft legislation re: linkage rights *(Refer O&A)*

- **INVITATION**
- Rotary Club re: Dedication of Stage Fort Park Playground *(Info only)*

### DECISIONS TO ADOPT

1. SCP2007-025: 33 Emerson Avenue: 5.22: Wind Turbine *Adopt*

**MOTION:** On motion of Councilor Hardy, seconded by Councilor \_\_\_\_\_ the City Council voted by ROLL CALL in favor, opposed to adopt the SCP decision for 33 Emerson Avenue, pursuant to Sec. 5.22 of the Gloucester Zoning Ordinance.

2. SCP2008-004: 25 Wingersheek Road, Lot 3, Height Exception under 3.2 footnote (e) *Adopt*

**MOTION:** On motion of Councilor Hardy, seconded by Councilor \_\_\_\_\_ the City Council voted by ROLL CALL in favor, opposed to adopt the SCP decision for 25 Wingersheek Road, pursuant to Section 3.2(e) of the Gloucester Zoning Ordinance.

### SCHEDULED PUBLIC HEARINGS

#### Public Hearing #1

08-004: SCP #2007-23: 71, 73, 79 Concord Street: Major Project, Shopping Ctr. *Cont to 09/02/2008*

The public hearing is opened and continued to 9/2/08.

#### Public Hearing #2

08-025: Amend 22-287 Handicapped Parking: Granite Street *Cont to 09/02/2008*

The public hearing is opened and continued to 9/2/08.

#### Public Hearing #3

08-033: Proposed Amendments to Secs. I, II and III of Zoning Ordinance *Cont to 08/19/2008*

The public hearing is opened and continued to 8/19/08.

#### Public Hearing #4

08-034: SCP2008-007: 184 Washington Street, 2.3.1(4)(a) *Cont to 08/19/2008*

The public hearing is opened and continued to 8/19/08.

### COMMITTEE REPORTS

#### 1. P&D 7/16/08

**MOTION:** The Planning and Development Committee voted 3 in favor, 0 opposed to recommend to the full City Council the granting of a request to close Main Street from Hancock to its intersection with Washington Street, Saturday, August 16, 2008 from 5:00 p.m. to 11:00 p.m. with the following conditions:

1. No vendor/merchant set ups on the sidewalk blocking entrance ways to retail or residential units, hydrants, crosswalks or handicap ramps.
2. All vendor/merchant setups in the street are to allow for no less than a 10' unobstructed, drivable area along the entire route - slightly wider at the curve of Palazola's Sporting Goods to maintain adequate access for emergency vehicles. Failure to provide this 10' unobstructed margin of drivable area may necessitate the removal or relocation of the vendor/merchant at the discretion of either the Fire Department, the Police Department or the Block Party committee.
3. The organizers shall allow the Fire Department drive through access with the fire engine at the convenience of the Fire Department.
4. Any restaurant/merchant set up of tables and chairs should extend into the street no further than the lines painted on the street for vehicular parking.

5. Restaurateurs must notify the Board of Health of their interest in participating in the event at least two days in advance and apply for any necessary permits.
6. Vendor/merchants shall be responsible for their own trash removal.
7. Signs indicating the location of comfort stations shall be the responsibility of the committee.
8. \Special lighting and electrical requirements necessitate approval of the Inspector of Buildings.
9. The closure of the street at the intersection of Main and Hancock Streets shall be by means of saw horses or the like, as directed by Lt. Joseph Aiello of the Police Department.
10. It is the responsibility of the committee to procure all other Federal, State, and local permits and approvals associated with this event.
11. That the committee make reasonable notification to all residents and merchants along the route that will be affected by the closure.

**MOTION: On motion of Councilor Hardy, seconded by Councilor Ciolino the City Council voted UNANIMOUSLY the granting of a request to close Main Street from Hancock to its intersection with Washington Street, Saturday, August 16, 2008 from 5:00 p.m. to 11:00 p.m. with the following conditions:**

1. No vendor/merchant set ups on the sidewalk blocking entrance ways to retail or residential units, hydrants, crosswalks or handicap ramps.
2. All vendor/merchant setups in the street are to allow for no less than a 10' unobstructed, drivable area along the entire route - slightly wider at the curve of Palazola's Sporting Goods to maintain adequate access for emergency vehicles. Failure to provide this 10' unobstructed margin of drivable area may necessitate the removal or relocation of the vendor/merchant at the discretion of either the Fire Department, the Police Department or the Block Party committee.
3. The organizers shall allow the Fire Department drive through access with the fire engine at the convenience of the Fire Department.
4. Any restaurant/merchant set up of tables and chairs should extend into the street no further than the lines painted on the street for vehicular parking.
5. Restaurateurs must notify the Board of Health of their interest in participating in the event at least two days in advance and apply for any necessary permits.
6. Vendor/merchants shall be responsible for their own trash removal.
7. Signs indicating the location of comfort stations shall be the responsibility of the committee.
8. Special lighting and electrical requirements necessitate approval of the Inspector of Buildings.
9. The closure of the street at the intersection of Main and Hancock Streets shall be by means of saw horses or the like, as directed by Lt. Joseph Aiello of the Police Department.
10. It is the responsibility of the committee to procure all other Federal, State, and local permits and approvals associated with this event.
11. That the committee make reasonable notification to all residents and merchants along the route that will be affected by the closure.

**COUNCILLOR'S REQUESTS OTHER THAN TO THE MAYOR**

**It was moved and seconded to adjourn the meeting at 8:15 p.m. I think**

Respectfully submitted,

June Budrow  
Clerk of Committees

July 22, 2008

City Council Meeting

4

June, there was also the vote on Fire/Police out of civil service -vote was 5-4 , tobey, george, curcuru, grow, ?devlin were yes to take out- hardy, ciolino, foote, romeo were no.

**GLOUCESTER CITY COUNCIL CALENDER OF BUSINESS  
WEDNESDAY, JULY 23, 2008 - 6 P.M.  
ROSE BAKER SENIOR CENTER  
SPECIAL COUNCIL MEETING #2008-017**

**Attendance:** Council President, Bruce Tobey, Council Vice President, Sefatia A. Romeo, Councilors Joseph Ciolino, Steve Curcuru, Philip Devlin, John "Gus" Foote, Sharon George, Jason Grow, Jacqueline Hardy  
**Also:** Mayor Kirk, Nancy Papows, Jim Duggan, Marcia McInnis

The meeting was called to order at 6:00 p.m.

**FLAG SALUTE & MOMENT OF SILENCE**

**SCHEDULED PUBLIC HEARINGS**

**Public Hearing #1**

**08-031: Acceptance of the FY2009 Budget (Enterprise Funds) *Cont. from 7/8/08***

**The public hearing is opened.**

**Speaking in favor.**

**Speaking in opposition.**

**Questions.**

**The public hearing is closed.**

**SEWER ENTERPRISE REVENUES**

**MOTION:** The Budget and Finance Committee voted 3 in favor, 0 opposed to recommend to the full City Council the FY09 SEWER ENTERPRISE REVENUES as follows:

Non-Rate Revenue:	\$ 295,161	
Essex/Rockport:	\$ 384,578	
Collections @ .667	\$ 347,948	
Total Non-Rate Revenue		\$1,027,687
Metered Revenue:		\$6,332,910
TOTAL REVENUES:		\$7,360,597

**MOTION: On motion of Councilor Grow, seconded by Councilor Ciolino the City Council voted 8 in favor, 1 opposed George the FY09 SEWER ENTERPRISE REVENUES as follows:**

Non Rate Revenue:	\$ 295,161	
Essex/Rockport	\$ 384,578	
Collections @ .667	\$ 347,948	
Total Non-Rate Revenue:		\$1,027,687
Metered Revenue:		\$6,332,910
TOTAL REVENUES:		\$7,360,597

**TOTAL FY09 SEWER ENTERPRISE REVENUES \$7,360,597**

**SEWER ENTERPRISE APPROPRIATIONS**

**Dept 440 - SEWER**

MOTION: The Budget and Finance Committee voted 3 in favor, 0 opposed to recommend to the full City Council acceptance of FY09 SEWER ENTERPRISE APPROPRIATIONS for Dept. 440 as follows:

Personnel Services	\$1,165,605
Ordinary	\$2,948,877
Capital	\$ 244,000
<b>TOTAL APPROPRIATIONS:</b>	<b>\$4,358,482</b>

**MOTION: On motion of Councilor Grow, seconded by Councilor Ciolino the City Council voted 8 in favor, 1 opposed (George) acceptance of FY09 SEWER ENTERPRISE APPROPRIATIONS for Dept. 440 as follows:**

<b>Personnel Services</b>	<b>\$1,165,605</b>
<b>Ordinary</b>	<b>\$2,948,877</b>
<b>Capital</b>	<b>\$ 244,000</b>
<b>TOTAL APPROPRIATIONS:</b>	<b>\$4,358,482</b>

**Dept. 442 - SEWER CIP**

MOTION: The Budget and Finance Committee voted 3 in favor, 0 opposed to recommend to the full City Council acceptance of FY09 SEWER ENTERPRISE CIP APPROPRIATIONS in the amount of \$93,068.

**On motion of Councilor Grow, seconded by Councilor Ciolino the City Council voted 8 in favor, 1 opposed (George) acceptance of FY09 SEWER ENTERPRISE CIP APPROPRIATIONS in the amount of \$93,068.**

**Dept 445 - SEWER WASTE WATER TREATMENT PLANT**

MOTION: The Budget and Finance Committee voted 3 in favor, 0 opposed to recommend to the full City Council acceptance of FY09 SEWER ENTERPRISE APPROPRIATIONS FOR WASTE WATER TREATMENT as follows:

Personnel Services	\$ 48,754
Ordinary	\$2,760,293
Capital	\$ 100,000
<b>TOTAL APPROPRIATIONS:</b>	<b>\$2,909,047</b>

**On motion of Councilor Grow, seconded by Councilor Ciolino the City Council voted 8 in favor, 1 opposed (George) acceptance of FY09 SEWER ENTERPRISE APPROPRIATIONS FOR WASTE WATER TREATMENT as follows:**

<b>Personnel Services</b>	<b>\$ 48,754</b>
<b>Ordinary</b>	<b>\$2,760,293</b>
<b>Capital</b>	<b>\$ 100,000</b>
<b>TOTAL APPROPRIATIONS:</b>	<b>\$2,909,047</b>

**TOTAL SEWER ENTERPRISE APPROPRIATIONS: \$7,360,597**

**WATER ENTERPRISE REVENUES**

MOTION: The Budget and Finance Committee voted 3 in favor, 0 opposed to recommend to the full City Council the FY09 WATER ENTERPRISE REVENUES as follows:

Non-rate Revenue:	\$ 257,285	
Collections @ .667	\$ 531,791	
Total Non-rate Revenue:		\$ 789,076
Metered Revenue:		\$5,583,430
TOTAL REVENUES:		\$6,372,506

**MOTION: On motion of Councilor Grow, seconded by Councilor Romeo the City Council voted 8 in favor, 1 opposed (George) the FY09 WATER ENTERPRISE REVENUES as follows:**

<b>Non-rate Revenue:</b>	<b>\$ 257,285</b>	
<b>Collections @ .667</b>	<b>\$ 531,791</b>	
<b>Total Non-rate Revenue:</b>		<b>\$ 789,076</b>
<b>Metered Revenue:</b>		<b>\$5,583,430</b>
<b>TOTAL REVENUES:</b>		<b>\$6,372,506</b>

**TOTAL FY09 WATER ENTERPRISE REVENUES \$6,372,506**

### **WATER ENTERPRISE APPROPRIATIONS**

#### **Dept 050 – CROSS CONNECTIONS**

MOTION: The Budget and Finance Committee voted 3 in favor, 0 opposed to recommend to the full City Council total FY09 CROSS CONNECTION APPROPRIATIONS as follows:

Personnel Services	\$ 885
Ordinary	\$ 4,900
Capital Outlay	\$ 2,000
TOTAL APPROPRIATIONS:	\$ 7,785

**On motion of Councilor Grow, seconded by Councilor Ciolino the City Council voted 8 in favor, 1 opposed (George) total FY09 CROSS CONNECTION APPROPRIATIONS as follows:**

<b>Personnel Services</b>	<b>\$ 885</b>
<b>Ordinary</b>	<b>\$ 4,900</b>
<b>Capital Outlay</b>	<b>\$ 2,000</b>
<b>TOTAL APPROPRIATIONS:</b>	<b>\$ 7,785</b>

#### **Dept 450 – WATER DISTRIBUTION**

MOTION: The Budget and Finance Committee voted 3 in favor, 0 opposed to recommend to the full City Council total FY09 WATER DISTRIBUTION APPROPRIATIONS as follows:

Personnel Services	\$1,551,051
Ordinary	\$2,903,120
Capital Outlay	\$ 193,426
TOTAL APPROPRIATIONS:	\$4,647,597

**On motion of Councilor Grow, seconded by Councilor Ciolino the City Council voted 8 in favor, 1 opposed (George) opposed total FY09 WATER DISTRIBUTION APPROPRIATIONS as follows:**

<b>Personnel Services</b>	<b>\$1,551,051</b>
<b>Ordinary</b>	<b>\$2,903,120</b>
<b>Capital Outlay</b>	<b>\$ 193,426</b>
<b>TOTAL APPROPRIATIONS:</b>	<b>\$4,647,597</b>

**Dept 460 – WATER FILTRATION**

**MOTION:** The Budget and Finance Committee voted 3 in favor, 0 opposed to recommend to the full City Council total FY09 WATER FILTRATION APPROPRIATIONS as follows:

Personnel Services	\$ 112,736
Ordinary	\$1,423,789
Capital Outlay	\$ 180,000
<b>TOTAL APPROPRIATIONS:</b>	<b>\$1,716,525</b>

**On motion of Councilor Grow, seconded by Councilor Ciolino the City Council voted 8 in favor, 1 opposed (George)total FY09 WATER FILTRATION APPROPRIATIONS as follows:**

<b>Personnel Services</b>	<b>\$ 112,736</b>
<b>Ordinary</b>	<b>\$1,423,789</b>
<b>Capital Outlay</b>	<b>\$ 180,000</b>
<b>TOTAL APPROPRIATIONS:</b>	<b>\$1,716,525</b>

**TOTAL WATER ENTERPRISE APPROPRIATIONS \$6,372,506**

**Public Hearing #2**

**08-032: Water and Sewer Rates for FY2009 *Cont. from 7/8/08***

**The public hearing is opened.**

**Speaking in favor.**

**Speaking in opposition.**

**Questions.**

**The public hearing is closed.**

**FY09 SEWER RATE**

**MOTION:** The Budget and Finance Committee voted 2 in favor, 1 opposed (Ciolino) to recommend to the full City Council an FY09 Sewer Rate of \$12.09 per thousand gallons effective April 1, 2008 through March 31, 2009.

**MOTION: On motion of Councilor Grow, seconded by Councilor Ciolino the City Council voted by ROLL CALL 8 in favor, 1 opposed (George) an FY09 Sewer Rate of \$12.09 per thousand gallons effective April 1, 2008 through March 31, 2009.**

**FY09 WATER RATE**

**MOTION:** The Budget and Finance Committee voted 2 in favor, 1 opposed (Ciolino) to recommend to the full City Council an FY09 Water Rate of \$7.83 per thousand gallons effective April 1, 2008 through March 31, 2009.

**MOTION: On motion of Councilor Grow, seconded by Councilor Ciolino the City Council voted by ROLL CALL 8 in favor, 1 opposed (George) an FY09 Water Rate of \$7.83 per thousand gallons effective April 1, 2008 through March 31, 2009.**

**COMMITTEE REPORTS****1. O&A 7/14/08**

MOTION AS AMENDED: The Ordinances and Administration Committee voted 3 in favor, 0 opposed to recommend to the full City Council that the Mayor and City Council petition the General Court for the enactment of a Home Rule Petition for the purpose of exempting the positions of Chief of Police and Fire Chief from the provisions of Civil Service Law, Chapter 31 of the General Law and further that Section 17-17 and Section 8-16 & 8-17 of the Gloucester Code of Ordinances be amended accordingly to delete references to the respective chiefs as they pertain to inclusion in Civil Service; requiring respective chiefs to be hired from within the existing departments. *(Appropriate language to be provided by the Legal Department.)*

**MOTION AS AMENDED: On motion of Councilor Foote, seconded by Councilor Romeo the City Council voted 5 in favor, 4 opposed (Ciolino, Hardy, Foote, Romeo) that the Mayor and City Council petition the General Court for the enactment of a Home Rule Petition for the purpose of exempting the positions of Chief of Police and Fire Chief from the provisions of Civil Service Law, Chapter 31 of the General Law**

MOTION: The Ordinances and Administration Committee voted 3 in favor, 0 opposed to recommend to the full City Council amendment of Chapter 1, Section 1-15, entitled "Penalty for violation of certain specified sections of Code" by ADDING the vacant building registration fee schedule based on square footage, as proposed and by ADDING Chapter 5. Article II, Division 3, entitled "Vacant Buildings", Sections 5-30 through 5-36, as proposed and FURTHER TO ADVERTISE FOR PUBLIC HEARING.

**MOTION: On motion of Councilor Foote, seconded by Councilor Ciolino the City Council voted 9 in favor, 0 opposed amendment of Chapter 1, Section 1-15, entitled "Penalty for violation of certain specified sections of Code" by ADDING the vacant building registration fee schedule based on square footage, as proposed and by ADDING Chapter 5. Article II, Division 3, entitled "Vacant Buildings", Sections 5-30 through 5-36, as proposed and FURTHER TO ADVERTISE FOR PUBLIC HEARING.**

MOTION: The Ordinances and Administration Committee voted 3 in favor, 0 opposed to recommend to the full City Council approval of the Pay As You Throw Trash Bag Program as proposed. *(Legal to provide ordinance language)*.

**MOTION: On motion of Councilor Foote, seconded by Councilor Romeo the City Council voted 9 in favor, 0 opposed approval of the Pay As You Throw Trash Bag Program as proposed. (Legal to provide ordinance language). and FURTHER TO ADVERTISE FOR PUBLIC HEARING**

MOTION: The Ordinances and Administration Committee voted 3 in favor, 0 opposed to recommend to the full City Council approval of the \$5 bulky item sticker fee and FURTHER TO ADVERTISE FOR PUBLIC HEARING.

**MOTION: On motion of Councilor Foote, seconded by Councilor Romeo the City Council voted 9 in favor, 0 opposed approval of the \$5 bulky item sticker fee and FURTHER TO ADVERTISE FOR PUBLIC HEARING.**

MOTION: The Ordinances and Administration Committee voted 3 in favor, 0 opposed to recommend to the full City Council that the following question be placed upon the ballot for the regular State Election scheduled for November 4, 2008: Shall the City of Gloucester accept sections 3 to 7 inclusive, of Chapter 44B of the General Laws, as approved by its legislative body.

**MOTION: : On motion of Councilor Foote, seconded by Councilor Romeo the City Council voted 9 in favor, 0 opposed that the following question be placed upon the ballot**

**for the regular State Election scheduled for November 4, 2008: Shall the City of Gloucester accept sections 3 to 7 inclusive, of Chapter 44B of the General Laws, as approved by its legislative body.**

**2. B&F 7/17/08**

MOTION: The Budget and Finance Committee voted 3 in favor, 0 opposed to recommend to the full City Council to allow the Auditor to establish a special revenue stabilization fund for the purpose of budgeting for the Assessor's triennial recertification process.

**MOTION: On motion of Councilor Grow, seconded by Councilor Curcuru the City Council voted 9 in favor, 0 opposed to allow the Auditor to establish a special revenue stabilization fund for the purpose of budgeting for the Assessor's triennial recertification process.**

MOTION: The Budget and Finance Committee voted 3 in favor, 0 opposed to recommend to the full City Council acceptance of the North Shore Cape Ann Emergency Preparedness Coalition Grant from Mass. Dept. of Public Health in the amount of \$196,402 for the period of August 10, 2008 through August 9, 2009.

**This matter will be held in council until further explanation is given by the Health Department**

MOTION: The Budget and Finance Committee voted 3 in favor, 0 opposed to recommend to the full City Council payment of an invoice without a purchase order for Public Consulting Group, Inc. in the amount of \$5,373; for revenue management consulting services to provide reimbursement for school-based services.

**MOTION: On motion of Councilor Grow, seconded by Councilor Curcuru the City Council voted 8 in favor, 1 opposed (Hardy) payment of an invoice without a purchase order for Public Consulting Group, Inc. in the amount of \$5,373; for revenue management consulting services to provide reimbursement for school-based services.**

**COUNCILLOR'S REQUESTS OTHER THAN TO THE MAYOR**

**It was moved and seconded to adjourn the meeting at 9:15 p.m.**

Respectfully submitted,

June Budrow  
Clerk of Committees

**GLOUCESTER CITY COUNCIL CALENDER OF BUSINESS  
TUESDAY, AUGUST 12, 2008 - 7 P.M.  
KYROUZ AUDITORIUM, CITY HALL  
SPECIAL COUNCIL MEETING #2008-018**

**Attendance:** Bruce Tobey, Council President; Sefatia A. Romeo, Council Vice President; Councilors Steve Curcuru, Phil Devlin, Sharon George, Jason Grow, Jacqueline Hardy  
**Also:** Jim Duggan, Jack Vondras, Fred Cowan, Claudia Schweitzer, Marcia McInnis, Ruth Pino, Michael Luster, Joe Rosa, Mark Evans, Jack Durrand, Sander Schultz, Rick Noonan, Bill Sanborn  
**Absent:** Councilor Joe Ciolino, John “Gus” Foote

**The meeting was called to order at 7:00 p.m.**

**FLAG SALUTE & MOMENT OF SILENCE**

**Council President Tobey** thanked Jeremy Gillis for his good work and excellent service to the city as Assistant City Clerk and Clerk of the Council. He asked the City Clerk working with the Administration for the first Council meeting in September to hold a special presentation on the nature of land disposition process as a matter of law. On September 2<sup>nd</sup> the Fuller School will be closed and he wants everyone to know exactly what is to happen when municipal properties become available.

He is also saddened and disappointed at the retirement of Joe Sullivan as Principal of Gloucester High School – it is bitterly disappointing for this community and utterly unnecessary.

**ORAL COMMUNICATIONS**

**COUNCILLOR’S REQUESTS TO THE MAYOR**

**ELECTION**

**1. City Auditor: Marcia McInnis- (TTE 2/14/10)**

**MOTION:** The Budget and Finance Committee voted 3 in favor, 0 opposed to recommend to the full City Council the appointment of Marcia McInnis to the position of City Auditor for a two year term to expire 2/14/10.

**Discussion. Councilor Grow** stated Marcia McInnis came into this during a difficult time and has managed to step in and assume a capable and strong leadership in that office.

She has been a big part of untangling the financial mess the city seems to be in at the moment. Communication has been strong and he is looking forward to working her.

**Councilor George** agrees that Marcia has done a great job. She did have a couple of concerns about reporting and stated for the record that the City Auditor in accordance with the Charter reports to the Council and not the Mayor.

**Council President Tobey** is delighted with this appointment and is looking forward to years of good service to the city.

**MOTION:** On motion of Councilor Grow, seconded by Councilor Romeo the City Council voted 7 in favor, 0 opposed the appointment of Marcia McInnis to the position of City Auditor for a two year term to expire 2/14/10.

**PRESENTATION****1. Jack Vondras, Director and Joe Rosa, Chairman - Board of Health**

Apologized for not attending a previous very important council meeting. He talked about the emergency preparedness grant and addressed concerns about the core mission of the health department ;40% to 80% of the grant monies must be spent at the local level. All health departments are now mandated to be first responders and during a public health emergency the health director is by mandate the incident commander. The core mission for the health department has been changing by the state mandate and this is one of the added responsibilities. A regional emergency preparedness coalition was developed around the pandemic flu and includes 10 disciplines. Only Cape Ann has been able to integrate those 10 disciplines and has been looked at by other communities as a model. For the last three years this grant has been under the City of Salem and with the resignation of their director, they had decided not to do this anymore. This is not a competitive grant so there is very little written material. There are 15 communities in the coalition and host community is chosen by vote. He asked Sander Schultz, EMS Coordinator to talk about NIMS and the Cape Ann piece as well.

**Sander Schultz, EMS Coordinator** offered some supportive commentary. He noted it is important for the Board of Health to receive this grant for emergency preparedness. NIMS is part of the national response framework (*see handout - copy in file*). There are 10 disciplines specifically identified in the guidelines of which public health is one. He asked the Council to endorse the health department receiving this grant.

**Mr. Vondras** went on to explain that the grant comes staffed to do 90% of the grant. There is an emergency preparedness coordinator who is fully trained and she is the only employee this grant would employ. There are also 4 part time contractors; 3 are cluster coordinators assigned to a group of towns and cities, responsible in making sure health directors are supported in their tasks - we are all trained and skilled to handle any emergency. The other part time consultant is a medical reserve corps and that person coordinates 1000 or so volunteers on the medical side. As a seasoned grant writer, he usually only applies for grants he is going to get. He has been working with the Mayor's office on a grant writer position and that will be brought back up in a few months. That person would train all directors on how to write grants. He has never come to B&F to ask for coverage of the grant - he always makes sure grants cover themselves. He spoke about the core mission of the health department including housing inspections, certificates of rental dwelling, etc. and noted that whenever it gets beyond their means they do a coordinated inspection with the Building Department. Before coming to Gloucester there were three housing inspectors. We use to be very aggressive with certificates of rental dwellings but can no longer do that because we only have one housing inspector. Going back to the fee structure would help to pay for an additional position. The Mayor agreed to look at this for FY10 if there is a business plan in place. Through the guidance of Cleveland Cook and Jim Duggan the CDBG has provided some funds for computer technology efficiencies - having a lap top at the point of inspection to turn around the data much faster. Regarding inspections we are meeting core components. We looked at 2006 and 2007 - and the average year was about 300; this year for the first three months we have done over 180. The other duties of an inspector include investigation of complaints. We usually do about 180 of those investigations per year. This year we have done 106 to date and about 25% of those require order letters. Other functions performed by housing inspectors include hotel, beach testing, summer schools, housing complaint related, legal action and hazardous waste. Food inspectors are required by state mandate to inspect food establishments twice a year and we make sure 100% of those are done. If a restaurant is found non-compliant we work together to mitigate. Other food inspections include retail, mobile and temporary and event based food inspections.

**Councilor George** wasn't aware there were employees hired for the grant.

**Mr. Vondras** stated that person was hired by the City of Salem and if we acquire the grant that person will be moved here.

**Councilor George** would say that 70% of the grant is going to salary.

**Mr. Vondras** concurred and stated each city or town has to do these deliverables.

**Councilor George** asked who is actually doing the education of the grant; is it the 15 core workers. **Mr. Vondras** explained that there is a state educator assigned to this region and sometimes we use public health nurses and other nurses who want to be more involved and bring in special trainers depending on topic area. We need two levels of volunteers; most are medical, the others are administrative.

**Councilor George** feels the emergency preparedness grant is needed but wasn't aware when we spoke of actually how much overhead there was to the grant.

**Mr. Vondras** replied there is a 15% overhead to cover any liabilities.

**Councilor George** stated if one of these coordinators left, could they collect unemployment.

**Mr. Vondras** replied only the full time position.

**Councilor Curcuru** asked how many employees are there in the health department.

**Mr. Vondras** replied there are 8 full-time and one part time staff and on the grants side we have the dental center with 5 part time staff. The emergency preparedness is 1 person and substance abuse prevention is 3 staff.

**Councilor Curcuru** asked if Mr. Vondras is spread a little thin.

**Mr. Vondras** didn't expect to be brought into the teen pregnancy issue as much as he has.

**Councilor Curcuru** asked will this discourage you from applying for future grants.

**Mr. Vondras** replied there are a number of the grants that only have a 30 day turnaround. He wants to keep the dialogue open but feels it would be difficult with the time frame. Regarding staffing of the substance abuse grants – we are moving them off site and looked at having a closer relationship to the health center.

**Councilor Hardy** asked what is the time frame or the window of opportunity for this grant.

**Mr. Vondras** explained it is a three year grant. He realizes we are out of sync with the grant which has been recently amended from 5 to 3 years.

**Councilor Hardy** asked what the benefit to the city is in hosting this grant.

**Mr. Vondras** explained the piece for the Cape Ann emergency preparedness is the ability to collaborate with the other communities.

**Councilor Hardy** sees more burdens to the city than benefits.

**Mr. Vondras** explained that Salem is not interested in this because the director resigned and the other community that was in the running used a hands off approach.

**Councilor Hardy** asked about grants staff.

**Mr. Vondras** stated all but one are contractual – they are not employees of the City of Gloucester and do not participate in our retirement fund.

**Councilor Hardy** would like an answer on that from the Personnel Department. What do the benefits in the spreadsheet cover.

**Mr. Vondras** explained staff benefits are a mirror of benefits for any of our staff on the city payroll. All those benefits go back to that one full time staff person.

**Councilor Hardy** does question disability benefits as well. We might be able to offset some benefits but never are we allowed offset of a pension or any disability benefits. Will current employees be training these staff on the computer system and how do we justify a non-union person coming into the health department. Is there a double standard and are we setting a precedent – or has it already been set. She asked where the coalition meets.

**Mr. Vondras** replied we meet in Peabody but they are not public meetings. Typically the board of health staff are not required to hold public meetings. The piece around emergency preparedness is complicated and we are working on matters of public safety that we don't want anyone to undermine.

**Councilor Hardy** asked if there are any funds available from the grant to defray some of the rent costs of the CATA facility on Pond Road.

**Mr. Vondras** will look into that.

**Councilor Hardy** stated parking at the CATA building is tight and will it accommodate additional vehicles.

**Mr. Vondras** stated they don't come here, they go to Peabody.

**Councilor Hardy** asked about goods purchased coming to Gloucester.

**Mr. Vondras** replied there is a state approval process required.

**Councilor Hardy** asked why the Salem health department gave the hosting of this grant up.

**Mr. Vondras** stated she felt she couldn't get the coalition to where they needed to be and the executive committee chose Gloucester.

**Councilor Hardy** asked about morale issues.

**Mr. Vondras** replied they are looking at morale issues.

**Councilor Hardy** asked if any of the folks in the office are able to apply for this position.

**Mr. Vondras** replied not for the coordinator position. The position requires a master's in public health.

**Councilor Hardy** asked why we are not looking for monies to assist our neighborhoods and why aren't we ever asked what we would like to see. Is there any of this grant used for other purchases – such as a horn to alert neighbors to turn to a radio station. She feels the board of health should be reaching out to organizations like LEAP. Are there any monies available for seniors and emergency packs. She asked that they check into things like that - it should be a two way street here – the health department working along with other departments. We are seeing this money pour into the city but it seems staffers don't have to comply with the union wage scales and she believes this is a morale issue and would like to see it addressed. She asked about purchases made under this grant.

**Mr. Vondras** replied the opiate grant has a supply line item to pay for food to bring people in, not this grant.

**Councilor Hardy** stated new staff coming on board need to be trained in the city procedures, how to process invoices, purchase orders, etc. and it is up to the current staff to do the training. She understands that the board of health is looking to hiring more staff people for the substance abuse grant and it seems we draw others to our city to offer services and why does everyone always get invited to Gloucester. She would like other communities to step forward to do things. She is still not convinced that the benefits outweigh the costs.

**Councilor Romeo** stated the fire chief said that in order to receive the NIMS grant it was mandatory that all department heads must be trained. She is confused on emergency protocol and stated there has not been enough information for the public. Personally she loves the idea of grants as long as there is no matching requirement. She really would like the Mayor to look into hiring a grants administrator. She feels we put a label on Gloucester by getting a lot of these substance abuse grants and asked why smaller communities aren't going after these grants. She would like to see a stipend come out of this to help those who have been here and are committed to the city. She asked where the rent will come from.

**Mr. Vondras** replied the substance abuse grant will cover the rent.

**Councilor Romeo** stated she has asked to be involved but has not been called back. She has no answers for her constituents. We need to hear some of the positives. She stressed the need for the board of health to support the director to find out what are the needs. She asked about the emergency preparedness and NIMS compliancy issue.

**Mr. Schultz** explained that LEAP has to be able to liaise with emergency response but it is a long complex process. He explained the interaction of this grant and how it will positively affect emergency preparedness in Gloucester and on Cape Ann as a whole. It will provide for a mechanism for LEAP to say we want a whistle so we know when to turn on a radio station.

**Council President Tobey** feels that the Y2K process described exactly what is being discussed here and asked why we are reinventing the wheel.

**Mr. Schultz** replied there are time lines required to be compliant with these guidelines in order to apply for these federal funds and from an emergency preparedness perspective if we want to do this, then we need long term comprehensive plans. He explained that NERAC is the fiduciary line for money to the North Shore and is only paid for public safety. This grant gives public health the ability to pay for their participation in this process.

**Councilor Grow** asked about the local benefit to the whole project; that there is an intrinsic value to having the coordinator in our community on a daily basis reacting and seeing the issues and concerns we are faced with.

**Mr. Schultz** replied that is what he has been told. He went on to say that the Cape Ann Emergency Planning Team Pandemic Flu Plan has been used as a model for other communities and he believes more localized control over this funding will benefit Cape Ann and the individual neighborhoods as well.

**Councilor Grow** asked what happens in three years.

**Mr. Vondras** believes there will be another three years of this grant money.

**Councilor Grow** stated that the consortium could go to another community.

**Mr. Vondras** replied yes.

**Councilor Grow** to Joe Rosa, Chair of the Board of Health. The Board of Health oversees the Director and his office and do you feel comfortable for him to handle his responsibilities with the added responsibilities of this grant.

**Joe Rosa** replied that the Board is very happy with the performance of Mr. Vondras and his department. It is a very well run department and Mr. Vondras works very hard and with all the work he has been doing on top of that appeared the teen pregnancy issue and since most of that belongs to the schools – any effort the department makes should go through the schools and that will minimize the workload on the department. He feels Mr. Vondras can handle this emergency preparedness grant. This grant is for something important that currently is not in place in Gloucester.

**Councilor Devlin** asked is Gloucester ready for this when we can't respond to a fire in under 12 minutes or keep a fire station opened– yet we are going to be emergency prepared?

**Mr. Rosa** stated that emergency was not just a fire emergency – there should have been a much more comprehensive response by the community and that is a perfect example of why emergency preparedness is necessary.

**Councilor Devlin** asked do we think accepting this grant will bring light to Gloucester and turn things around.

**Mr. Rosa** stated just to get people talking about communications is a good thing for Gloucester and in terms of our appearance on the outside, he has not seen any negative. People are proud that Gloucester has someone that is respected to be voted the leader in this.

**Council President Tobey** stated in his opinion there are two core subjects for the health department missing from the presentation. First in part, alluded to the public health nursing part of the health department and secondly septic systems, because of failures to uphold Title V standards has wound up costing thousands of dollars.

**Mr. Vondras** can come back at a further time to talk about the public nursing aspect. With regards to the septic systems, we are beginning a process in the West Gloucester area to upgrade septic systems. DEP is on us to make sure we comply and in the next few months he would like the Mayor to look at the proposal from the Board.

**Council President Tobey** stated all these things are about management. He asked about the septic system inspections and how involved he is in that and how many they do.

**Mr. Vondras** has two FTE's that work full time to monitor the septic in the city.

**Council President Tobey** asked about septic loans.

**Mr. Vondras** replied there is \$5 million in the septic loan account and Carol McMahon manages that.

**Council President Tobey** asked about his role in the health center.

**Mr. Vondras** is only a board member and a client of the health center as well.

**Council President Tobey** asked about the morale dilemma in deciding to spend the grant money in at the health center or the CATA building. He would like that re-visited with an action plan to engage morale problems in the department.

**Mr. Vondras** talked to Councilor Romeo about the stipend issue and will also talk to David Bain when he returns from vacation and come up with a plan to address this issue.

**Council President Tobey** asked what the other morale issues exist in your department.

**Mr. Vondras** replied support staff feeling they have to do the training.

**Council President Tobey** asked how often he meets with staff.

**Mr. Vondras** replied monthly and those supervised weekly or bi-weekly.

**Council President Tobey** stated Gloucester has a civil defense director – for example he was the lead in putting together the Y2K program. In this scenario you are painting, who is the civil defense director and is there a restructuring of government without it being brought before the council. He also stated that before a grant is sought, if there is time, it will be brought to the council for approval but if there is not enough time, then notice will be given as timely possible. For reasons such as unforeseen liabilities does it comport with the community's overall vision. He asked if you were to look at personnel records who will be named on it as Margaret Whitaker's employer.

**Mr. Vondras** replied she will be a City of Gloucester employee.

**Councilor Tobey** asked him to check out if she will be in the retirement system and how much is guaranteed.

**Mr. Vondras** talked about a possible matching requirement. There was a push on that from the federal side but so far it is non issue could happen.

**Council President Tobey** asked if at the end of the first year the federal government decides it wants a match and the state says they can't afford it who pays her social security.

**Mr. Vondras** replied it will come out of the indirect expenses.

**Council President Tobey** stated the council has managed with great discipline to stay out of the teen pregnancy matter – this is about creating a safe atmosphere where medial experts, parents and schools are involved and asked if he is done with that.

**Mr. Vondras** replied yes.

**Councilor Hardy** asked if someone were laid off and met the benefit requirements would they be entitled to half their average wage, even for part timers.

**Mr. Vondras** replied his understanding is that these are contractors and not employees.

**Councilor Hardy** asked do they have separate contracts.

**Mr. Vondras** replied yes.

**Councilor Hardy** asked what the duties of Margaret Whitaker are - will she visit the communities or is she strictly administering the grant.

**Mr. Vondras** replied she is only administering the grant.

**Councilor Hardy** stated Ms. Whitaker will be working with other departments who are already short handed. She doesn't see what the benefit to the city is by having this grant; she doesn't feel we are central enough to be the community to host this.

**Mr. Vondras** believes the illustration around the fire is very important and can't stress enough that he was never informed of the Lorraine Fire.

**Councilor Hardy** explained they are waiting on the action report of the Lorraine Fire and will be going forward networking with volunteers that are willing to help. There are a lot of people who want to help in the city but she still doesn't see the benefit of this grant; she sees additional burdens to the city. We should be looking for grants that make differences in the neighborhoods. She wants to focus on what is good for the neighborhoods.

**Councilor Curcuru** asked with the delay in this grant is there someone on staff that isn't getting paid at this point.

**Mr. Vondras** replied no Ms. Whitaker is getting paid by Salem at this point.

**Councilor Romeo** stated the purpose of this is to find out what we really need to protect the community. If this grant goes on one year it is a plus and if it continues and is able to get us what we need it is a plus. She asked Jim Duggan to explain how grants are run.

**Jim Duggan, Administrative Assistant to the Mayor** explained that in searching for grants you need to look at the needs of the community, eligibility and whether a match is required. One of the biggest obstacles of the previous administration was the match requirements. The only time a match could be applied would be a HUD or CDBG eligible or an in kind match, so many of the grants still require that type of match and it is never less than 20%.

**Councilor Romeo** asked what he thinks about this grant.

**Council President Tobey** added did you have input and knowledge of this grant.

**Mr. Duggan** did not have input but the Mayor's office was briefed on this. Mr. Vondras has a high level of delivering grants to the city for the benefit of the city and he feels this is a good thing for the

city. It puts Gloucester's name out there and he feels this grant will serve in the long run very well for the city.

**Councilor Romeo** asked have we ever lost grants or had to pay back grants, etc. This is free money given to us for emergency preparedness. This is to hire a person to work with other communities to develop emergency services and to reach out to other communities with a plan. What she likes about this is that it has to be completed. She complained that there was nothing in place during the Lorraine Fire. She feels this should go forward and if it does, she asked that the council receive regular status reports.

**Councilor George** asked when all is said and done with this will there be an evacuation route out of town. She feels being a coastal town that is a big concern.

**Council President Tobey** reiterated the questions that need to be brought back.

- Personnel and HR questions.
- Morale issues.
- How rent will be applied.
- How this interacts with civil defense.

**Councilor Grow** asked about the status of Margaret Whitaker, Salem's Emergency Preparedness Coordinator and will this affect the situation in Salem.

**Mr. Vondras** is concerned about this not being wrapped up by the time the director in Salem leaves.

**The matter of the emergency preparedness grant is continued to 8/19 pending answers to questions raised.**

#### **CONFIRMATION OF APPOINTMENTS**

<b>Ruth Pino</b>	<b>Affordable Housing Trust</b>	<b>(TTE 2/14/09)</b>
<b>Michael J. Luster</b>	<b>Affordable Housing Trust</b>	<b>(TTE 2/14/09)</b>
<b>George R. Sibley</b>	<b>Affordable Housing Trust</b>	<b>(TTE 2/14/09)</b>

MOTION: The Ordinances and Administration Committee voted 3 in favor, 0 opposed to recommend to the full City Council the appointments of Ruth Pino and Michael J. Luster and George R. Sibley to the Affordable Housing Trust for a term to expire 2/14/09.

**MOTION: On motion of Councilor Romeo, seconded by Councilor George the City Council voted 7 in favor, 0 opposed the appointments of Ruth Pino and Michael J. Luster and George R. Sibley to the Affordable Housing Trust for a term to expire 2/14/09.**

<b>Mary E. Works Cook</b>	<b>Affordable Housing Trust</b>	<b>(TTE 2/14/10)</b>
<b>Mary John Boylan</b>	<b>Affordable Housing Trust</b>	<b>(TTE 2/14/10)</b>

MOTION: The Ordinances and Administration Committee voted 3 in favor, 0 opposed to recommend to the full City Council the appointments of Mary E. Works Cook and Mary John Boylan to the Affordable Housing Trust for a term to expire 2/14/10.

**MOTION: On motion of Councilor Romeo, seconded by Councilor Grow the City Council voted 7 in favor, 0 opposed the appointments of Mary E. Works Cook and Mary John Boylan to the Affordable Housing Trust for a term to expire 2/14/10.**

**CONSENT AGENDA**• ***MAYOR'S REPORT***

1. Request for acceptance of a donation from Neptune LNG, LLC (*Refer B&F*)

**The consent agenda is adopted by UNANIMOUS consent of the Council.**

**COMMITTEE REPORTS****1. O&A 7/28/08**

MOTION: The Ordinances and Administration Committee voted 3 in favor, 0 opposed to recommend to the full City Council endorsement of the commemorative naming of the Ferry Street Cove to be "Montgomery's Cove".

**MOTION: On motion of Councilor Romeo, seconded by Councilor Hardy the City Council voted 7 in favor, 0 opposed endorsement of the commemorative naming of the Ferry Street Cove to be "Montgomery's Cove".**

**2. B&F 7/31/08**

MOTION: The Budget and Finance Committee voted 3 in favor, 0 opposed to recommend to the full City Council an authorize addition surcharge in the amount of \$2.50 on all vital records of Gloucester to include births, marriages and deaths.

**Discussion. Councilor Romeo** is concerned that this will affect identification cards.

**Jeremy Gillis, Assistant City Clerk** replied it does not apply to certificates of identification.

**Councilor George** asked how much the Clerk's office charges for vital records.

**Mr. Gillis** replied \$12.50 and this will bring it to \$15.

**Councilor George** stated Wilmington only charges \$8 for a birth certificate and she feels \$15 is high.

**Mr. Gillis** stated the account is re-appropriated every year.

**Councilor Romeo** believes the prices were competitive with other communities.

**Mr. Gillis** replied \$15 is a lot compared to Wilmington but is comparative to other communities.

When we came to B&F to ask for \$4,000 to rebind the tomes, every year it was cut. This is based on a Connecticut program.

**Councilor George** is not against this but it is one more fee we are putting on our residents.

**Mr. Gillis** replied because it is a revolving fund it becomes General Fund neutral.

**Councilor Grow** asked how many vital records are issued per year.

**Mr. Gillis** replied almost 3,400 – this account would have generated \$9,700 if in place last year.

**Councilor Hardy** stated for years and years Gloucester has been known as paying particular attention to preserving their records and we need to continue with that. She will be supporting this.

**MOTION: On motion of Councilor Grow, seconded by Councilor Hardy the City Council voted 7 in favor, 0 opposed to authorize an additional surcharge in the amount of \$2.50 on all vital records of Gloucester to include births, marriages and deaths.**

MOTION: The Budget and Finance Committee voted 3 in favor, 0 opposed to recommend to the full City Council authorization of the City Auditor to establish of a revolving fund for the City Clerk's office for maintenance, repair, preservation and safekeeping of the permanent records of the city, in accordance with MGL Ch. 44, Sec. 53E ½ with the stipulation that the source of funds will be a surcharge of \$2.50, to be placed upon all vital records sold in the City Clerk's office and that said fund not exceed \$10,000 for FY09.

**Discussion.** **Councilor Hardy** stated the Auditor was going to provide a list of all revolving accounts in the city and asked that be put forth as a formal request.

**MOTION: On motion of Councilor Grow, seconded by Councilor Hardy the City Council voted 7 in favor, 0 opposed to authorize the City Auditor to establish of a revolving fund for the City Clerk's office for maintenance, repair, preservation and safekeeping of the permanent records of the city, in accordance with MGL Ch. 44, Sec. 53E ½ with the stipulation that the source of funds will be a surcharge of \$2.50, to be placed upon all vital records sold in the City Clerk's office and that said fund not exceed \$10,000 for FY09.**

**Council President Tobey** suggested holding the next three motions for the meeting of 9/2.

**Councilor Grow** asked what the status of existing tenants is if there is no lease in place.

**Council President Tobey** replied as long as they are paying their monthly allowance.

**The RFP motions for Washington, Hickory and Stanwood Street are continued to 9/2.**

#### **COUNCILLOR'S REQUESTS OTHER THAN TO THE MAYOR**

**Councilor Hardy** feels the council should look at all grants and suggested a memorandum be sent to departments who are applying for grants.

**Council President Tobey** directed the Clerk's office to prepare a memo for his signature to go to all departments.

**Councilor Grow** is concerned that if the Council must approve grants before being applied for that will put a heavy chill on getting these grants. He feels the director of the department should go to the administration for approval to get the grant and then coming to the Council with the support of the administration - those should be coming from the administration being pre-vetted and championed by the administration. Honestly, he wants to be given the information on how it going to be spent when it is approved, not to be changed later on. He is concerned we are sending a message that getting grants are more work than they are worth.

**Council President Tobey** saw they system work for 8 years and noted it made for stronger grant applications.

**Councilor Romeo** stated we have to accept protocol for all departments but also agrees sometimes they may not be able to comply.

**Councilor Hardy** noted the copy of the e-mail for the grant was dated April.

**Councilor George** shared Councilor Tobey's concerns with regards to Joe Sullivan – he was always someone you could count on and he will be sorely missed by this community.

**Councilor Devlin** agrees with Councilor Grow on this. He thinks dissecting grants is a good thing and in certain instances we need to be more careful about the questioning we use.

**It was moved and seconded to adjourn the meeting at 9:33 p.m.**

Respectfully submitted,

June Budrow  
Clerk of Committees



# CITY OF GLOUCESTER

GLOUCESTER, MASSACHUSETTS - 01930

CITY CLERK  
GLOUCESTER, MA

## City of Gloucester Special Council Permit - Application

08 AUG 13 AM 10:29

10/14/08

(Public hearing to be held no later than above date)

In conformance with the requirements of the Zoning Ordinance of the City of Gloucester, the undersigned hereby applies for a Special Council Permit (CC or CCS) in accordance with Section 1.4.2.2 of the Ordinance and other Sections as listed below:

Type of Permit (Give specific section of Zoning Ordinance) Special Permit Section 3.2.1  
Footnote (4)

Applicant's Name: Andrews-Gray Block Corp

Owner's Name By its attorney J. Michael Faherty  
(if different from applicant)

Location 119-123 Main Street Map # 7 Lot # 45  
(Street Address)

Zoning Classification: CB

- Attached is a list of owners (with complete addresses) of land directly opposite on any public or private street or way, direct abutters, and abutters to the abutters of land within three hundred (300) feet of the property line, as they appear on the most recent City of Gloucester Assessor's Maps and Tax list.
- Attached is a listing of criteria set forth in Section 1.4.2.2.(e) of the Zoning Ordinance, including any supportive material or comments the applicant may wish to include (i.e. ZBA decisions, Order of Conditions, ect.) if necessary.
- Attached are the necessary plans as set forth in Section of 1.4.2.2 (b) of the Zoning Ordinance, which at a minimum consist of an accurate plot plan (to scale) showing existing and/or proposed building or structures.

### City of Gloucester - Action

Fee: \$350.00  
 City Clerk (received): 8/13/08 JB  
 City Council (received): \_\_\_\_\_  
 Public Hearing (ordered) \_\_\_\_\_  
 Public Hearing (opened) \_\_\_\_\_  
 Public Hearing (closed) \_\_\_\_\_  
 Final Decision \_\_\_\_\_  
 Disposition \_\_\_\_\_  
 (Approved, Denied, Approved w/conditions)

Applicant: Andrews-Gray Block Corp

By J. Michael Faherty  
Name (Signature) J. Michael Faherty  
its attorney

111 Main St., Gloucester  
Address

978-283-9233

Telephone

Certified for completeness: BA Date: 8/12/08

Planning Director: BMC Date: 8/12/08

SCP-2008-010

**4. Nature of relief requested:**

Special permit pursuant to Article/Section 3.2.1 (4) of the  
Zoning Ordinance/By-Law which authorizes City Council to permit  
for greater building height above 35 feet.

**Detailed explanation of request:**

Applicant proposes to raze existing building and reconstruct new  
potentially multi-family building at a maximum building height of  
46.42 feet above existing average mean grade. Existing building  
at its peak is 45.24 feet above mean grade; Proposed  
building is only 1.18 feet higher. On Main Street, proposed  
reconstructed building would be 39.40 feet above existing grade.

**5. Evidence to support grant of special permit:**

**Because of reasons set forth below, the special permit requested will be in harmony with the intent and purpose of the Zoning Ordinance/By-Law:**

Ordinance Section 3.2.1(4) states that City Council may grant Special  
Permit for greater building height of 35 feet if a) increase is  
consistent with neighborhood character and b) is deemed by the City  
Council to not be substantially detrimental to the neighborhood because  
of view obstruction, overshadowing, utilities consideration or other  
adverse neighborhood impacts. The building is in the CB district and  
there are several buildings in the same block which are of the same  
or greater height. (See next page)

5. Evidence to support grant of special permit (continued).

Moreover, the existing building is 45.24 feet above average mean grade. The increase of only 1.18 feet will not cause any inconsistency with current neighborhood character and the minimal increase in over all height from that which has existed for more than 50 years will not create any meaningful view obstruction, overshadowing or any adverse utility considerations. Increased height is to facilitate drainage and to mate the new building with adjacent building which is now and will continue to be joined by a common brick wall and parapet.

See also attached list of plans and exhibits which have been submitted with this application.

1. Zoning Board of Appeals Decision dated July 10, 2008.
2. Plans labeled
  - a) Site plan – SV 2
  - b) L-1
  - c) L-2
  - d) Ex. 1-0
  - e) A-1.0
  - f) A- 1.1
  - g) A- 1.2
  - h) A 1.3
  - i) A- 3.0
  - j) A- 3.1

## Application For Special Permit

The undersigned applicant hereby applies for a special permit under M.G.G., Ch. 40A, § 9 as follows.

### 1. Applicant (includes equitable owner or purchaser on a purchase and sales agreement):

Name: Andrews-Gray Block Corp  
By its attorney J. Michael Faherty  
111 Main St., Gloucester, MA 01930

Address: \_\_\_\_\_

Tel. #: Days 978-283-9233 Evenings \_\_\_\_\_  
\_\_\_\_\_ Check here if you are the purchaser on a purchase and sales agreement.

### 2. Owner, if other than applicant:

Name: Andrews Gray-Block Corp

Address: c/o Cape Ann Savings Bank, 109 Main St

Tel. #: Days 978-283-0245 Evenings \_\_\_\_\_

### 3. Property:

Street address: 119-123 Main St

Assessor's map: 7 Lot: 45

Registry of deeds where deed, plan, or both records:

Essex South District Registry of Deeds

Deed recording: Book 17045 Page 129

Plan recording: Plan # N/A

Property is location in the CB zoning district.

Because of reasons set forth below, the special permit requested will meet the additional requirements of the Zoning Ordinance/By-Law as follows:

Footnote (4) contains the specific criteria for Building  
Height exceptions, the standard criteria of Section 1.4.2.2(e)  
do not apply. See Farber v. City Council of City of Gloucester  
Essex County Superior Court # 2000-1594, Judgment Affirmed Mass.  
Appeals Court # 05-P-1125.

If someone other than owner or equitable owner (purchaser on a purchase and sales agreement) is the Applicant or will represent the Applicant, owner or equitable owner must designate such representative below.

J. Michael Faherty

Name of Representative: \_\_\_\_\_

Address of Representative: 111 Main St., Gloucester, MA 01930

Tel. #: Days 978-283-9233 Evenings \_\_\_\_\_

Relationship of representative to owner or equitable owner:

attorney

I hereby authorize J. Michael Faherty to represent my interests before the

Special Permit Granting Authority with respect to this Special Permit Application.

Andrews-Gray Block Corp

(Signed by owner/equitable owner) By: [Signature]

I hereby certify under the pains and penalties of perjury that the information contained in this Application is true and complete.

Michael Faherty 8/12/08  
Signature of Applicant J. Michael Faherty Date

[Signature] 8/12/08  
Signature of Owner, if other Date  
than Applicant Andrew-Gray Block Corp

\_\_\_\_\_  
Signature of Equitable Owner Date  
Who is filing Application to  
satisfy condition of  
Purchase and sales agreement

# City of Gloucester, Abutters List

## Report Description:

Abutters To Parcel... MAP 7 LOT 45

Please be aware that the abutters list reflects mailing addresses for the real estate tax bills as requested by the property owners. Mortgage companies, banks and other financial institutions may be receiving the notification and not the homeowner as required. Please be sure you are complying with notification requirements.  
Gloucester Board of Assessors

Abutter	Street Address	Parcel No.	Mailing Address
1 7 4 GLOUCESTER CITY OF	45 ROGERS ST	7 4	CITY HALL GLOUCESTER MA 01930 0000
2 7 45 ANDREWS GRAY BLOCK CORP	123 MAIN ST	7 45	C/O CAPE ANN SAVINGS BANK 109 MAIN ST GLOUCESTER MA 01930
3 7 46 ANDREWS GRAY BLOCK CORP	115 MAIN ST	7 46	C/O CAPE ANN SAVINGS BANK 109 MAIN ST GLOUCESTER MA 01930
4 7 47 CAPE ANN SAVINGS BANK	109 MAIN ST	7 47	C/O MR BARRICELLI 109 MAIN ST GLOUCESTER MA 01930
5 7 53 OLAUGHLIN MICHAEL J TRUSTEE	120 MAIN ST	7 53	122 MAIN ST GLOUCESTER MA 01930
6 7 54 MCNAMARA MICHAEL T MCNAMARA CY	124 MAIN ST	7 54	64 LANGSFORD ST GLOUCESTER MA 01930
7 7 55 HANCOCK AND MAIN LLC	128 MAIN ST	7 55	128 MAIN ST GLOUCESTER MA 01930
8 8 45 LARSEN ALBERT C TBYE & BERTHA	131 MAIN ST	8 45	22 HARRISON AVENUE GLOUCESTER MA 01930 0000
9 8 47 SILVA DENNIS TR TOPSIDE RE TR	50 ROGERS ST	8 47	50 ROGERS ST GLOUCESTER MA 01930

BOARD OF ASSESSORS  
CITY HALL  
9 DALE AVENUE  
GLOUCESTER, MA 01930

JUL 31 2008

✓ = Vision OK





# City of Gloucester

CITY CLERK  
GLOUCESTER, MA  
08 AUG - 1 AM 10:56

CITY HALL • GLOUCESTER • MASSACHUSETTS • 01930

July 10, 2008

DECISION: ZONING BOARD OF APPEALS

LOCUS: 123-129 Main St., Gloucester, MA

PETITIONER: Andrews-Gray Block Corp.  
109 Main St., GLOUCESTER, MA 01930

PETITION: Seeking Special Permits to alter/expand a nonconforming structure, minimum lot area per dwelling, minimum open space per dwelling and Variances for front, side and rear yard setbacks, lot width, lot area and percent of vegetative cover to enable Petitioner to reconstruct, renovate and enlarge their mix-use building located at 123-129 Main Street.

Assessors' Map 7      Lots 45 and 46

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The Board finds that proper notice has been given by mailing and advertising. The hearing was held at the time and place as advertised: 7:00 P.M. July 10, 2008, City Hall Auditorium, Gloucester, MA.

Board Members Present:

JAMES P. MOVALLI, CHAIRMAN  
VIRGINIA BERGMANN, VICE CHAIRMAN  
ROBERT G. STEWART  
FRANCIS S. WRIGHT, Jr  
STEPHEN REYNOLDS

.Alternates:

DAVID B. GARDNER.  
MICHAEL NIMON

The zoning classification of the property in question is CB.

Attorney J. Michael Faherty, 111 Main Street, Gloucester, MA represented the Petitioner. Mr. Faherty explained that the locus consists of two (2) separate lots; being shown as Lots numbered 45 and 46 on Assessors' Map 7. Attorney Faherty explained that no relief was being sought with respect to Lot 46, but because the parking structure extended over Lot 46, it was included in the petition.

Mr. Faherty then gave the Board an historical review of what has happened on the site since his client purchased the whole of the property from Norma Andrews, the widow of Richard Andrews in 2001. He also reminded the Board that a more intense redevelopment plan for the locus submitted by 123 Main Street LLC had been approved unanimously by the Board in 2006.

Attorney Faherty explained that his client has razed a 4 story building on Rogers Street on Lot 46 and all of the buildings fronting on Hancock Street and Rogers Street on Lot 45 leaving the existing 3 story building on Main and Hancock Street on Lot 45 and the building at 115-121 Main Street on Lot 46. Attorney Faherty indicated that the 115-121 Main Street building had been completely rehabbed from the inside out without significant disruption to Main Street and the only remaining work to be done was the refurbishing of the store fronts on Main Street and the installation of the glass on the portion of the building that looks out over Rogers Street.

Mr. Faherty went on to explain that his client's original plan was to rehab the remaining building on Lot 45 but that after gutting the building and doing more measuring and structural analysis, the logical and economic decision has been made the tear down the building.

Mr. Faherty then presented the Board with a series of plans all of which were submitted with the Petition and are incorporated by reference. He explained that after the building on Lot 45 was razed, a new 3 story building would be rebuilt in the same footprint along the common wall between Lots 45 and 46, and along Main Street and Hancock Street. He also explained that an enlargement of the existing building would be constructed along Hancock Street in the general area of where the residential units on Hancock Street were taken down in 2007. Mr. Faherty also noted that retail

stores would be retained on Main Street and rebuilt along Hancock Street and Rogers Street. With respect to the 2<sup>nd</sup> and 3<sup>rd</sup> stories on Main Street there would be ten (10) total units to be a mix of commercial/retail/office spaces and residential dwellings. He indicated that all calculations for this Petition assumed all ten (10) units would be residential but he indicated that the client's preference would be for 5 units of commercial on the second floor and a like number of residential units on the third floor. Attorney Faherty explained that market conditions and demand would dictate how the created space would be used.

With respect to the requested relief, Attorney Faherty explained that no dimensional relief of any nature would be required under section 3.2 on the Zoning Ordinance if none of the proposed space was dedicated to residential use uses. If, however, any unit on either the second or third floor were made into a residential unit, by definition, the whole building would become a multi-family building and the dimensional requirements of section 3.2.1 of the Ordinance would apply. He then reviewed the dimensional calculations and the criteria for relief with the Board. At the conclusion of his presentation, Mr. Faherty presented the Board with a letter and vote of support for the project signed by the Chair of the Downtown Development Commission. Mr. Mark Farber, who owns an abutting property also spoke in favor of the proposal.

No one else spoke in support of the request.

No one spoke in opposition to the request.

The Board has carefully reviewed and considered the Petitioner's request and finds that:

1. The proposed reconstruction and extension of the existing building on Lot 45 is not substantially more detrimental to the neighborhood than the existing building and use. The Board specifically notes that the buildings razed in 2007 had at least 5 residential units, that the retail shops on Main Street are being maintained and the commitment to a retail unit on Rogers Street and the creation of substantial parking are all positive developments for the Central Business district and the downtown area.
2. The requested Special Permits for reduction from minimum lot area per dwelling unit and minimum open space per dwelling unit requirements are appropriate because the proposed reconstruction and mixed use of the building is in keeping with the neighborhood character and density. The Board notes that the City Council has by Ordinance amendment encouraged that floor space over retail spaces be used for residential uses in order to promote more activity downtown.

3. With respect to the requested Variances

(a) A literal enforcement of the Zoning Ordinance even for one (1) residential unit would decrease the area of the lot available for development by almost 50% because the lot fronts on 3 streets and the lot and the building on it have no existing setbacks which are not required in the CB district. The Board also notes that there are no alternative locations on the site for the buildings that would allow creation of the parking deck which is utilizing the topographic change from the Main Street and Rogers Street elevations to create access from Hancock Street

(b) The Board also finds that these characteristics are peculiar to the Petitioner's lot and

(c) the required relief may be granted without any detriment to the public good and without nullifying or substantially derogating from the intent and purpose of the Ordinance. The Board notes with respect to this finding that the requested variances are dimensional only and the proposed uses are allowed in the CB district and that the creation of the proposed parking is a significant countervailing circumstance.

The Board therefore grants the following:

1. A Special Permit for the reconstruction, extension and alteration of the existing building on Lot 45.
2. Special Permits for the reduction of minimum lot area per dwelling unit of 1631 square feet and for minimum open space per dwelling unit of 1250 square feet.
3. Variances for Lot area (1305 square feet) lot width (11.1 feet), Front Yards (Main, Rogers and Hancock Streets) of 15.0 feet, left, right and rear yards 7.5 feet and percentage of vegetative cover 65% of required front yard.

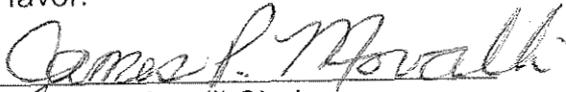
Upon the condition that there shall be no significant deviation from the plans presented to the Board labeled Site Plan, L-1, L-2, Ex.1.0, A-1.0, A-1.1, A-1.2, A-1.3, A-3.0, A-3.1, full size copies of which have been submitted with the Petition.

The aforementioned Special Permit and Variances shall not take effect until such notice is filed in the Registry of Deeds for Essex County. The fee for such notice shall be paid by the owner.

Prior to the recording of this decision with the Registry of Deeds, the Petitioner shall have the Seal of the City affixed to the same.

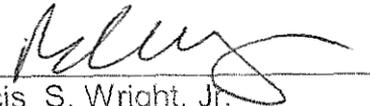
VOTE OF THE BOARD:

In favor:

  
James P. Movalli Chairman

  
Robert G. Stewart

  
Virginia Bergmann

  
Francis S. Wright, Jr.

*o/p/o*   
Stephen C. Reynolds

Opposed: NONE



# CITY OF GLOUCESTER

GLOUCESTER • MASSACHUSETTS • 01930

## A F F I D A V I T

MARCIA J. JARVIS, SECRETARY TO THE ZONING BOARD OF APPEALS, WAS PRESENT

DURING THE HEARING OF Andrews-Gray Block Corp., 109 Main Street

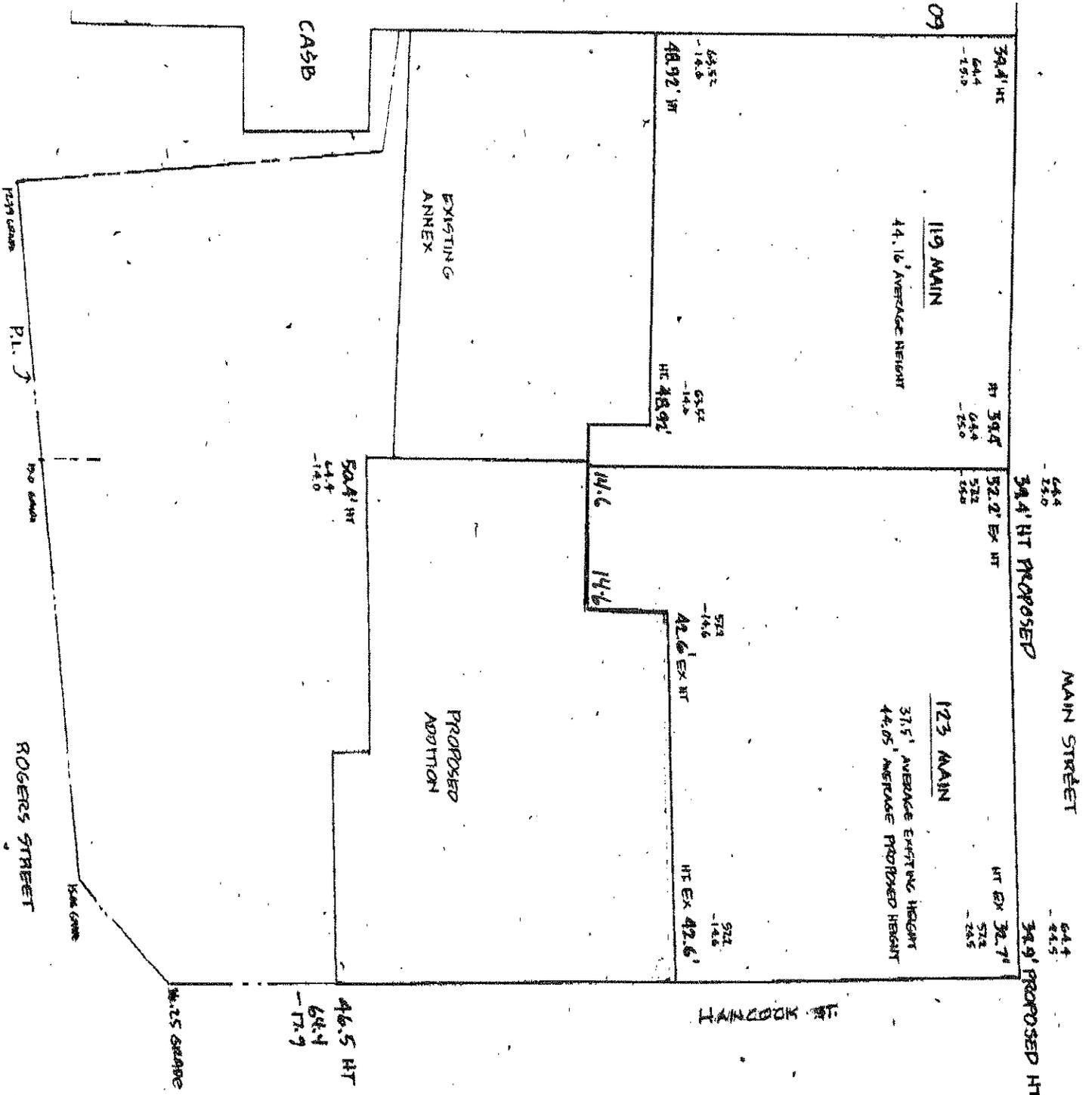
WHICH WAS HELD ON THURSDAY, July 10, 2008 AND WAS WITNESS

TO THE VOTE CALLED ON SAME.



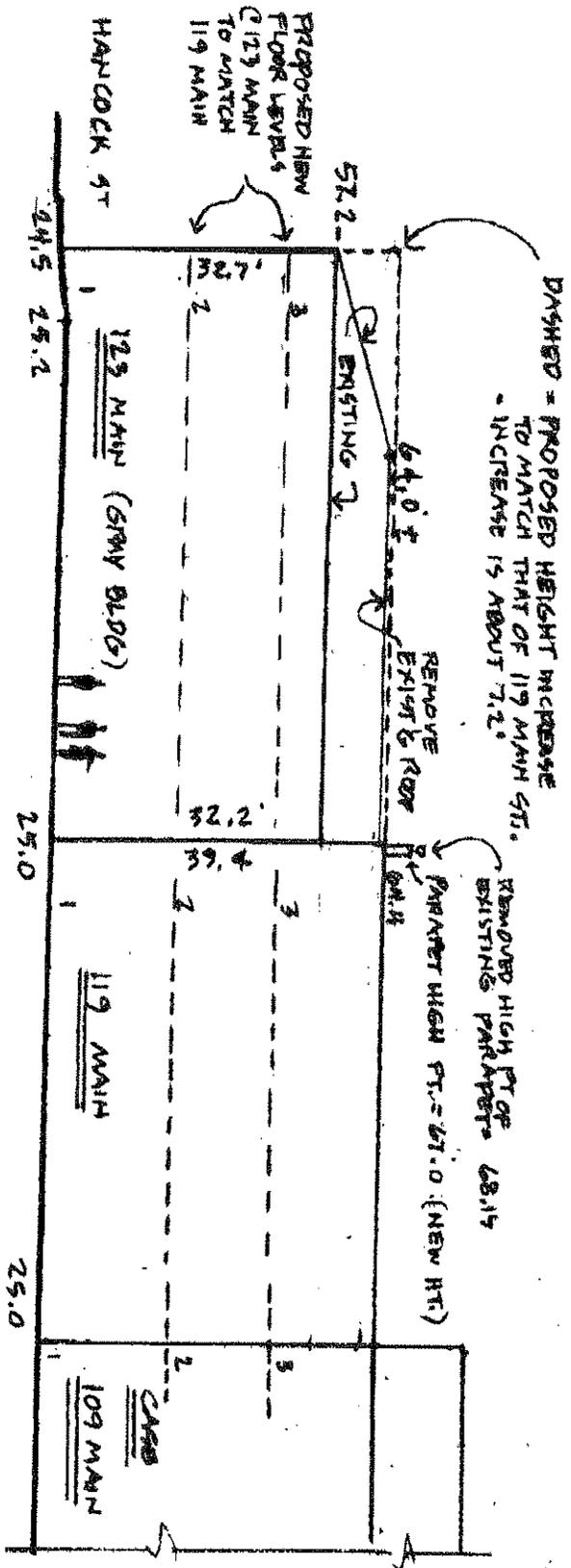
MARCIA J. JARVIS,  
SECRETARY, ZONING BOARD OF APPEALS  
IN BEHALF OF:

Stephen C. Reynolds



Calculation of Average  
 Existing Elevation

$\frac{1}{2} \times 25.0$   
 24.5  
 14.6  
 14.6  
 14.6  
 107.9 ÷ 6 = 17.98



ELEVATION NUMBERS ABSTRACTED FROM SURVEYS BY DONOHUE AND PARKHURST, INC., 8/29/01 AND 7/07

ANDREWS - GRAY BLOCK, GLOUCESTER, MA

PAIJEN ARCHITECTS, INC.

8/15/07



COM 2008-015

CLERK OF SUPERIOR COURT  
08 JUL 25 AM 8:59

Request to Council for road closures –

As in years past, the Magnolia Road Race, on behalf of the Magnolia Library Center, requests road closures for the Magnolia Road Race on August 28<sup>th</sup>, 2008.

We request the following closures –

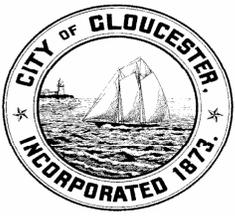
Lexington Avenue, from Hesperus Avenue to Norman – 4 PM – 8PM

Magnolia Avenue, from Cole Square to Western Avenue – 6:30PM – 7:15 PM

Contact – Judith Hoglander, PO Box 5544 Magnolia  
Phone, 525-3280

Thank you,

Judith Hoglander

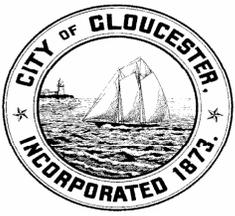


## **CITY OF GLOUCESTER 2008 CITY COUNCIL ORDER**

<b>ORDER:</b>	<b>#CC2008-031</b>
<b>COUNCILLOR:</b>	<b>Gus Foote</b>

<b>DATE RECEIVED BY COUNCIL:</b>	<b>08/19/2008</b>
<b>REFERRED TO: FOR COUNCIL VOTE:</b>	<b>09/02/2008</b>

Ordered that the Mayor be requested to submit a report of all employees who use city vehicles, with the terms of the usage and the justification of the extent of the usage to the City Council, in the interest of maximizing fuel economy.



## **CITY OF GLOUCESTER 2008 CITY COUNCIL ORDER**

<b>ORDER:</b>	<b>#CC2008-032</b>
<b>COUNCILLOR:</b>	<b>Joe Ciolino, Steve Curcuru</b>

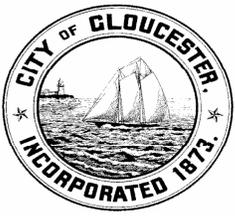
<b>DATE RECEIVED BY COUNCIL:</b>	<b>08/19/2008</b>
<b>REFERRED TO:</b>	<b>O&amp;A</b>
<b>FOR COUNCIL VOTE:</b>	

Ordered that Section 2-5, entitled "City Hall--Rules and regulations for letting, use" of the Gloucester Code of Ordinances be amended by deleting:

(b) No alcoholic beverages will be served, sold or consumed in City Hall or in any city building, excluding the American Legion Building as long as the lease and/or rental agreement is in effect between the city and the American Legion; further, excluding school buildings which are under the jurisdiction of the school committee.; and

By adding:

(b) No alcoholic beverages will be served, sold or consumed in any city building, excluding the American Legion building as long as the lease and/or rental agreement is in effect between the city and the American Legion and also excluding City Hall and the Rose Baker Senior Center, with permission from the DPW Director, proper liquor licensing, if required, and all such regulations which may be in force regarding liquor on public property, and further excluding school buildings which are under the jurisdiction of the school committee.



## **CITY OF GLOUCESTER 2008 CITY COUNCIL ORDER**

<b>ORDER:</b>	<b>#CC2008-033</b>
<b>COUNCILLOR:</b>	<b>Joe Ciolino/Steve Curcuru</b>

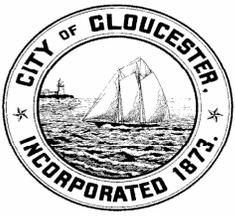
<b>DATE RECEIVED BY COUNCIL:</b>	<b>08/19/2008</b>
<b>REFERRED TO:</b>	<b>O&amp;A,TC</b>
<b>FOR COUNCIL VOTE:</b>	

Ordered that Section 14-3, entitled "Drinking alcoholic beverages on public ways, etc." of the Gloucester Code of Ordinances be amended by:

Inserting in the following paragraph, after the word playground:

"without permission from the DPW Director, proper liquor licensing, if required, and compliance with all such regulations which may be in force regarding liquor on public property"

(a) No Person shall drink from, or possess, an open container containing alcoholic beverages as defined in MGLA chapter 138, Section 1, while in, or upon any public way or any way to which the public has right of access, or any place to which members of the public have legal access such as a park or playground, or private land, building, structure or place without consent of the owner.

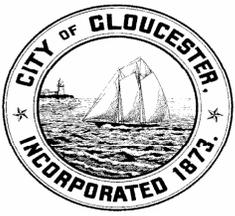


## **CITY OF GLOUCESTER 2008 CITY COUNCIL ORDER**

<b>ORDER:</b>	<b>#CC2008-034</b>
<b>COUNCILLOR:</b>	<b>Gus Foote</b>

<b>DATE RECEIVED BY COUNCIL:</b>	<b>08/19/2008</b>
<b>REFERRED TO:</b>	<b>O&amp;A,TC</b>
<b>FOR COUNCIL VOTE:</b>	

Ordered that Section 22-267, entitled "One-way streets-generally" be amended by adding:  
Warner Street, in an easterly direction, from its intersection with Millet Street to its intersection with  
Trask Street.



## **CITY OF GLOUCESTER 2008 CITY COUNCIL ORDER**

<b>ORDER:</b>	<b>#CC2008-035</b>
<b>COUNCILLOR:</b>	<b>Gus Foote</b>

<b>DATE RECEIVED BY COUNCIL:</b>	<b>08/19/2008</b>
<b>REFERRED TO:</b>	<b>O&amp;A, TC</b>
<b>FOR COUNCIL VOTE:</b>	

Ordered that Section 22-269, entitled "Stop intersections" be amended by adding:  
Warner Street, at its intersection with Trask Street.

COMMONWEALTH OF MASSACHUSETTS  
WILLIAM FRANCIS GALVIN  
SECRETARY OF THE COMMONWEALTH

Essex, SS.

CITY OF GLOUCESTER

To the Constable of the City of Gloucester:

**GREETING:** In the name of the Commonwealth, you are hereby required to notify and warn the inhabitants of said city who are qualified to vote in Primaries to vote at:

<b>WARD &amp; PRECINCT</b>	<b>LOCATION</b>
1-1 East Gloucester School	8 Davis Street Extension
1-2 Veterans' Memorial School	11 Webster Street
2-1 Youth Center, OLGV Church	140 Prospect Street
2-2 McPherson Park Building	31 Prospect Street
3-1 Veterans' Center	12 Emerson Avenue
3-2 First Baptist Church	38 Gloucester Avenue
4-1 Beeman Memorial School	138 Cherry Street
4-2 Plum Cove School	15 Hickory Street
5-1 Magnolia Library Center	1 Lexington Avenue
5-2 West Parish School	10 Concord Street

on **TUESDAY, THE SIXTEENTH DAY OF SEPTEMBER, 2008**, from 7:00 A.M. to 8:00 P.M. for the following purpose:

To cast their votes in the State Primary for the candidates of political parties for the following offices:  
**SENATOR IN CONGRESS.....FOR THIS COMMONWEALTH**  
**REPRESENTATIVE IN CONGRESS.....SIXTH DISTRICT**  
**COUNCILLOR.....FIFTH DISTRICT**  
**SENATOR IN GENERAL COURT.....FIRST ESSEX & MIDDLESEX**  
**REPRESENTATIVE IN GENERAL COURT.....FIFTH ESSEX DISTRICT**  
**REGISTER OF PROBATE.....ESSEX COUNTY**

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said voting.

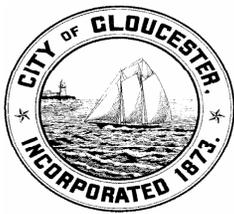
Given under our hands this **NINETEENTH** day of **AUGUST, 2008**.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CITY COUNCIL FOR THE CITY OF GLOUCESTER

\_\_\_\_\_  
CITY CLERK August 19, 2008

Warrant must be posted by **September 9, 2008**, (at least *seven days prior* to the September 16, 2008, State Primary).



# GLOUCESTER CITY COUNCIL 2008 PUBLIC HEARING

**PUBLIC HEARING NUMBER:** PH2008-014  
**SUBJECT:** SCP #2007-014: 26 Railroad Avenue: 1.4.2.2 Drive Thru- Compliance with Conditions  
**DATE OPENED:** 04/15/2008  
**CONTINUED TO:**  
**CONTINUED FROM:**  
**COMMITTEE MEETING**

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## CITY COUNCIL HEARING LEGAL NOTICE NOTICE OF A PUBLIC HEARING

In accordance with the provisions of MGL Chapter 40A, section 11, the Gloucester City Council will hold a public hearing on April 15, 2008 at 7PM in the Kyrouz Auditorium, City Hall relative to the permit holder's compliance of the following Special Council Permit's conditions:

**PERMIT:** ERS Wash. Inc, DBA Jim's Bagel and Bake Shop  
**LOCATION:** 26 Railroad Avenue

**TYPE OF PERMIT:** Section 1.4.2.2 for a Drive Through Facility  
**PRESENTLY ZONED:** Neighborhood Business

Plans of the above are on file in the City Clerk's Office and may be seen any business day prior to the Public Hearing. At the Public hearing all interested persons will have the opportunity to be heard.

By Vote of the City Council  
Robert D. Whynott, City Clerk

AD#11625223  
Cape Ann Beacon 3/28, 4/4/08

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**MOTION:** On motion of Councilor Hardy, seconded by Councilor George the Planning and Development Committee voted 3 in favor, 0 opposed to recommend to the full City Council that as in accordance with the Gloucester Zoning Ordinance Section 1.4.2.2(f) that the City Council hold a public hearing after proper notice and advertisement in the matter of: ERS, Wash, Inc., d/b/a Jim's Bagel and Bake Shoppe, for a Special Permit issued on November 13, 2007 and pursuant to section, Sec. 5.17 of the Gloucester Zoning Ordinance to operate a Drive Thru Facility at 26 Railroad Avenue Gloucester as shown on Assessor's Map 125, Lots 11 & 12, and located in the Neighborhood Business (NB) Zoning District. Said hearing shall be to determine whether or not said special city council permit is in violation of the terms and conditions set forth in said permit including whether material representations made by the applicant in the 2007 public hearing have not been honored as required by the general conditions of the special permit. Further that written notice of said hearing be mailed by certified mail - return receipt requested - to all parties holding beneficial or financial interest, and so named in the above mentioned matter, if any, to their last and usual address on record preceding this motion, AND FURTHER TO ADVERTISE FOR A PUBLIC HEARING.

**CITY COUNCIL AND  
CITY COUNCIL STANDING COMMITTEE**

**Planning & Development**

**Wednesday, March 12, 2008 - 7 p.m.**

**City Hall – Kyrouz Auditorium**

1. SCP – ERS, Wash, Inc., d/b/a Jim’s Bagel and Bake Shoppe, 26 Railroad Avenue, Sec. 5.17 Drive Thru Facility.  
*(potential violations of the special permit)*

**Councilor Hardy** stated it was brought to the committee’s attention that there may be some conditions of the special council permit that haven’t yet been met. When this was before the Council there were certain conditions that had to be put into place prior to opening the drive through window.

**Jim Santo, 26 Railroad Avenue, owner of Jim’s Bagel and Bake Shoppe** had every intention of complying with the conditions of the permit but explained that delays in permitting pushed him into the winter time and he is at a point his finances are stretched. When he first went to Michele Harrison, he was told the process would take about 6 months and cost \$15,000, and it has taken over 1.5 years and cost over \$40,000. All the bollards are in place, the window is in place, the stump removed and the lot was paved but he didn’t stripe it because he hadn’t received the final approval and would like to have it seal coated prior to striping but that can’t be done until June.

**Councilor George** referred to a memo from the Building Inspector sent to P&D stating that at a minimum the applicant has to install stop lines and paint lines. *(copy in file)*.

**Mr. Santo** talked to the line painting company and against their better judgment will come out.

**Councilor Hardy** asked who is responsible for the cross walks, etc. She feels we went through a lot to put in conditions for safety. She also asked why there is diagonal parking in the lot when that is supposed to be back to back parking.

**Mr. Santo** replied when you go through the process you leave it to the experts. The original set of plans had two lanes exiting the drive through, one a by-pass lane and they redirected the drive through so there is one lane exiting. He feels it doesn’t make a lot of sense to have a bypass lane with a car moving into it.

**Councilor Hardy** is concerned about the safety issues and would like to know what Mr. Santo is going to do about it. She feels the current delineation of traffic flow is mind boggling.

**Mr. Santo** would like to seal coat the whole lot and paint the lines but can’t do that until June.

**Councilor Hardy** added to work with the city on the other issues as well. She asked when he is planning on doing this.

**Mr. Santo** replied he will plan on doing this tomorrow.

**Councilor Hardy** asked if Mr. Santo would be willing to close the drive through window until the conditions can be met.

**Mr. Santo** replied the plans show no stop sign. He purchased the two stop signs and put them up himself.

**Councilor Hardy** suggested Mr. Santo secure a copy of the conditions and the plan and review those with Mr. Sanborn, Mr. Cademartori and the City Engineer.

**Mr. Santo** was planning on going back to Engineering to request some changes to the layout.

**Councilor Hardy** stated you need to come back to the Council for any alteration of the plans.

**Mr. Santo** feels that the curbing that redirects traffic leaving the drive through doesn’t make sense and he feels the bollard helps to keep traffic moving.

**Councilor Devlin** asked who painted the “STOP” on the ground.

**Mr. Santo** replied the plan requires “STOP” be painted on the pavement but he has installed two STOP signs, so the safety is there and with the bollard it is easier to see.

**Councilor Devlin** asked if Mr. Santo realized that he was going to have to come back before us if he didn’t meet these conditions.

**Mr. Santo** did go to the Traffic Commission and asked wouldn’t a bollard make more sense.

**Councilor Devlin** explained the committee doesn’t want to harm Mr. Santo’s business but want him to meet the conditions of the permit, especially the safety conditions, before opening this up.

**Councilor Ciolino** stated there seems to be some confusion on exactly what is expected of Mr. Santo and he suggested continuing this meeting to allow Mr. Santo to meet with the Planning Department and the Building Inspector to come up with a list of what needs to be done, instead of shutting down his window for business.

**Councilor Devlin** disagrees; he doesn’t feel there is any confusion. He feels that Mr. Santo ran into winter and wanted to get his window open.

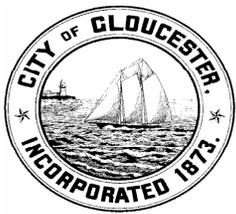
**Mr. Santo** explained the problem with the weather conditions and his Attorney thought that the Building Inspector could approve a temporary permit until the conditions can be met.

**Councilor George** feels this is a high traffic area and those conditions need to be met. It is a safety issue. A drive through has to be well delineated and it is important to have a STOP sign. She doesn’t feel Mr. Santo should have opened the drive through window until all the conditions are in place. She would like to come to some type of amicable resolution to this tonight as none of us want Mr. Santo to loose business but we also doesn’t want to see someone get hit.

**Mr. Santo** wasn't intending on going after a lot of business early on. He has been open and it hasn't been that busy. **Councilor Hardy** stated clearly there are conditions of the permit that haven't been met. The Building Inspector has attempted to work with you as noted in his memo dated 3/11 and she would like to send this to the full Council for further discussion. The conditions are in place and the window shouldn't have been opened until the conditions were met. **Mr. Santo** is planning on painting the lines tomorrow.

**Discussion on the motion.** **Councilor Hardy** is very concerned about traffic safety. Currently traffic going in and out is not as designed and curbing is not in place. It is up to the full Council to determine if you are in violation. He urged Mr. Santo to get together with the Building Inspector to come up with a plan so you can continue until things are done.

**MOTION: On motion of Councilor Hardy, seconded by Councilor George the Planning and Development Committee voted 3 in favor, 0 opposed to recommend to the full City Council that as in accordance with the Gloucester Zoning Ordinance Section 1.4.2.2(f) that the City Council hold a public hearing after proper notice and advertisement in the matter of: ERS, Wash, Inc., d/b/a Jim's Bagel and Bake Shoppe, for a Special Permit issued on November 13, 2007 and pursuant to section, Sec. 5.17 of the Gloucester Zoning Ordinance to operate a Drive Thru Facility at 26 Railroad Avenue Gloucester as shown on Assessor's Map 125, Lots 11 & 12, and located in the Neighborhood Business (NB) Zoning District. Said hearing shall be to determine whether or not said special city council permit is in violation of the terms and conditions set forth in said permit including whether material representations made by the applicant in the 2007 public hearing have not been honored as required by the general conditions of the special permit. Further that written notice of said hearing be mailed by certified mail – return receipt requested - to all parties holding beneficial or financial interest, and so named in the above mentioned matter, if any, to their last and usual address on record preceding this motion, AND FURTHER TO ADVERTISE FOR A PUBLIC HEARING.**



# GLOUCESTER CITY COUNCIL 2008 PUBLIC HEARING

**PUBLIC HEARING NUMBER:** PH2008-033  
**SUBJECT:** Proposed Amendments to Sec. I, II and III of Zoning Ordinance  
**DATE OPENED:** 07/22/2008  
**CONTINUED TO:** 08/19/2008  
**CONTINUED FROM:**  
**COMMITTEE MEETING** Joint Planning Board/P&D 7/14/2008, 7/15/2008 and 7/16/2008

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## GLOUCESTER HEARING LEGAL NOTICE GLOUCESTER CITY COUNCIL

In accordance with the provisions of MGL Ch. 40A, Sec. 5, and Gloucester Zoning Ordinance, Sec. 1.5, the Gloucester City Council will hold a public hearing on **July 22, 2008 at 7:00 p.m.** in Kyrouz Auditorium, City Hall, to consider the proposed amendments to Sections I, II and III of Gloucester Zoning Ordinance as reviewed and recommended by the Zoning Ordinance Review Task Force. At the public hearing any interested persons will have the opportunity to be heard. Copies of the amendments are available at City Clerk's Office, 9 Dale Ave., and Community Development Office, 3 Pond Rd. and are on the City's website [www.ci.gloucester.ma.us](http://www.ci.gloucester.ma.us).

By Vote of the City Council  
Robert D. Whynott, City Clerk

AD#11713066  
Cape Ann Beacon 7/4, 7/11/08



**GLOUCESTER CITY COUNCIL 2008  
PUBLIC HEARING**

**PUBLIC HEARING NUMBER:** PH2008-034  
**SUBJECT:** SCP #2008-007: 184 Washington Street, Sec. 2.3.1(4)(a)  
**DATE OPENED:** 07/22/2008  
**CONTINUED TO:** 08/19/2008  
**CONTINUED FROM:**  
**COMMITTEE MEETING** 7/16/2008, continued to 7/30/2008

**GLOUCESTER HEARING  
LEGAL NOTICE  
NOTICE OF A PUBLIC HEARING**

In accordance with the provisions of MGL Chapter 40A, section 11, the Gloucester City Council will hold a public hearing on **July 22, 2008 at 7PM** in the Kyrouz Auditorium, City Hall relative to the following Special Council Permit Application:

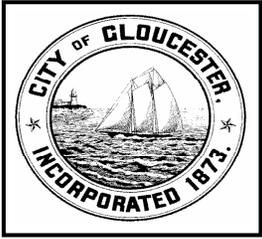
**APPLICANT:** Fred Ellis Jr and Newton & Cheryl McCarthy  
**LOCATION:** 184 Washington Street  
**TYPE OF PERMIT:** Multi Family under 2.3.1 (4)(a)  
**PRESENTLY ZONED:** NB

Plans of the above are on file in the City Clerk's Office and may be seen any business day prior to the Public Hearing. At the Public hearing all interested persons will have the opportunity to be heard.

By Vote of the City Council  
Robert D. Whynott, City Clerk

AD#11713042  
Cape Ann Beacon 7/4,

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## GLOUCESTER CITY COUNCIL 2008 PUBLIC HEARING

**PUBLIC HEARING NUMBER:** PH2008-035  
**SUBJECT** Pay as You Throw/ \$5 Bulky Sticker  
**DATE OPENED:** 08/19/2008  
**CONTINUED TO:** 09/02/2008  
**CONTINUED FROM:**  
**COMMITTEE MEETING**

### NOTICE OF PUBLIC HEARING

The Gloucester City Council will hold a public hearing on **TUESDAY, August 19, 2008** at 7:00 p.m. in the Fred J. Kyrouz Auditorium, City Hall relative to the following changes to Gloucester Code of Ordinances:

- **Approval of the Pay As You Throw Trash Bag Program as proposed. (Bag Program replacing Sticker Program)**
- **Approval of the \$5 bulky item sticker fee as proposed. (Replacing current \$2 sticker with a \$5 sticker for bulky items,etc)**

HEARING CITY OF GLOUCESTER  
LEGAL NOTICE  
NOTICE OF PUBLIC HEARING

The Gloucester City Council will hold a public hearing on TUESDAY, August 19, 2008 at 7:00 p.m. in the Fred J. Kyrouz Auditorium, City Hall relative to the following changes to Gloucester Code of Ordinances:

Approval of the Pay As You Throw Trash Bag Program as proposed. (Bag Program replacing Sticker Program)

Approval of the \$5 bulky item sticker fee as proposed. (Replacing current \$2 sticker with a \$5 sticker for bulky items,etc)

At the Public Hearing, all interested persons will have the opportunity to be heard

By Vote of the City Council

Robert D. Whynot,  
City Clerk

AD#11740956  
Cape Ann Beacon 8/8/08

O&A 07/14/2008

a. Pay As You Throw Trash Bag Program (*cont from 6/30/08 pending ruling from Legal*)

**Mr. Hale** provided background on the trash bag proposal. In FY08, the general fund subsidized over \$612,000 of the solid waste program. An individual senior citizen sticker is available for \$1.50 and a bag would be provided for seniors as well for \$1.50. He feels the bag program will reduce tonnage, because it will encourage recycling which will have an impact on our next contract. We are in our option year right now, so we do have a bargaining opportunity and he has received some indication we may be able to lower our tipping fee. This program is also easier to enforce. Right now there is only an ordinance for recycling and he would like to take the recommendation of Legal and put this into the ordinances.

**Councilor Tobey** explained that this exists as part of the fee structure put forth by previous DPW Directors and Mayors and this is now a change to the schedule. This seems to be more of a policy but Legal seems to think it would be better served if it were included in Chapter 9 of the ordinances.

**Mr. Hale** noted the only other change is the fee change for a bulk item from \$2 to \$5.

**MOTION:** On motion of Councilor Tobey, seconded by Councilor Romeo the Ordinances and Administration Committee voted 3 in favor, 0 opposed to recommend to the full City Council approval of the Pay As You Throw Trash Bag Program as proposed. (*Legal to provide ordinance language*).

**Mr. Hale** would like to see the fees in the regulations.

**MOTION:** On motion of Councilor Tobey, seconded by Councilor Romeo the Ordinances and Administration Committee voted 3 in favor, 0 opposed to recommend to the full City Council approval of the \$5 bulky item sticker fee and FURTHER TO ADVERTISE FOR PUBLIC HEARING.

CITY COUNCIL  
AND  
CITY COUNCIL STANDING COMMITTEE  
**Planning & Development**

**Wednesday, July 30, 2008 – 6:30 p.m.**  
**City Hall – Kyrouz Auditorium**

**Attendance:** Councilor Jackie Hardy, Chair, Councilor Sharon George, Vice Chair, (arrived 6:55 p.m.) Councilor Philip Devlin, Councilor Joe Ciolino (sat in temporarily for Councilor George)

**Also:** Fred Ellis, Cheryl McCarthy, Mike Hale, Brian Tarr, Donald Swimm, Wes Lassen  
**Absent:**

**The meeting was called to order at 6:30 p.m. Agenda items were taken out of order.**

**6:30 p.m.**

**a. SCP 2008-07 184 Washington St., Sec. 2.3.1(4)(a) Multi-family** (*cont from 7/16/08*)

**Councilor Hardy** disclosed her relation to one of the applicants and recused herself from this portion of the meeting.

**Affadavit of abutter notification was received and is on file.**

**Fred Ellis, 7 Madison Avenue** spoke in favor.

**Councilor Ciolino** asked how many units are there presently and if parking is adequate.

**Mr. Ellis** replied there is one rental unit and the store; you can park 4 cars on site – there is a driveway on both sides.

**Cheryl McCarthy** stated there will be no exterior changes and the second apartment fits in with the present neighborhood character. She also noted that there are no abutters opposed.

**Councilor Ciolino** asked what the space is used for now.

**Ms. McCarthy** replied the first floor is used for the lighting store warehouse and the second floor is empty.

**No one spoke in opposition.**

**The SCP application meets the six special permit criteria as follows:**

- 1. Social, economic, or community needs served by the proposal:** Will provide needed housing and apartment rental dwelling and will upgrade from store front and one apartment to two apartments.
- 2. Traffic flow and safety:** With off street parking provided, there will be minimal additional traffic flow.
- 3. Adequacy of utilities and other public services:** All to be adequate as we are on city water and sewer.
- 4. Neighborhood character and social structure:** The neighborhood is comprised of both single and multi-family dwellings as well as commercial. Ie. Tom's Variety, Scroo Cooking, etc.
- 5. Qualities of the natural environment:** There will be no additional burden to the environment.

6. **Potential fiscal impact:** There will be a slight increase in the city tax base and the applicant will enjoy an increase in revenue from additional rent.

**Discussion.** Councilor Devlin has no issues with this.

Councilor Ciolino supports another apartment, providing additional housing for Gloucester.

**MOTION:** On motion of Councilor Devlin, seconded by Councilor Ciolino the Planning and Development Committee voted 2 in favor, 0 opposed to recommend to the full City Council the granting of a SCP to 184 Washington Street, owners Fred L. Ellis, Jr. and Newton and Cheryl McCarthy, Jr., Map 23, lot 51, pursuant to Section 2.3.1(4)(a) and further to ADVERTISE FOR PUBLIC HEARING.

Councilor Hardy returned to the meeting at 6:40 p.m.

- b. **Beeman School – request for installation of three additional poles.**

Michael Hale, Acting DPW Director explained that in order to bring electricity to the modulars they need to expand on an existing easement. The urgency here is to meet an 8/15<sup>th</sup> deadline to meet the requirement for teachers.

Councilor Hardy asked will there be anything located underground and when this originally came forward was there a realization these additional poles would be needed.

Brian Tarr, Assistant Superintendent explained that the need for power has been an evolving process.

Councilor Hardy asked if there would be any additional expense to the schools.

Mr. Tarr replied there is no expense to the schools and our goal is to get this done by 8/15<sup>th</sup>. He commended Mr. Hale for being a tremendous asset in getting this project moving forward.

Councilor Hardy stated this will be an amendment to the easement, as P&D is the permit granting authority on poles.

**MOTION:** On motion of Councilor Hardy, seconded by Councilor Devlin the Planning and Development Committee voted 3 in favor, 0 opposed the granting of a pole petition for National Grid for the installation of three 40' 3" poles and three sections of quadraplex on the property of 138 Cherry Street (Beeman School) as referenced by actrix drawing #4624032. All references in the Easement Deed to Exhibit A shall from and after the date hereof, mean Exhibit A attached to this First Amendment to Easement Deed.

- c. **Jim's Bagel – minor modifications to SCP**

This item was called three times at various times during the meeting and at no time was the applicant or a representative of the applicant present.

Donald Swimm, owner of the property at 26 Railroad Avenue spoke in opposition to the proposed amendments to the SCP. He stated that the applicant is entitled to two employee parking spots and he would like those marked so we know where the employees are going to park. They also recommended putting whiskey barrels and he would like to beautify the place and not take up any more space than what has been allowed. The other two items involve pulling out of the drive through calling for a berm along the side. He was told the yellow striping is sufficient but it is really not. The permit also called for a handicap parking area which is right beside the loading zone – the loading zone is right in front of the third unit in the back and would be detrimental to whoever would rent that space out. We would like to move that any other place

on the lot. He presented a plan to the committee showing the layout and suggested line painting should be done with the plastic type for better wear.

**Councilor Hardy** visited the Building Inspector and Planning Office to see the status of this and noted a copy of those revisions have not been presented tonight.

**The committee scheduled a site visit for Saturday, 8/9<sup>th</sup> 9 a.m. at the site.**

**Councilor George** asked if this plan is significantly different from the previous plan approved by the Council and it is significantly different, she feels it needs another public hearing.

**Councilor Hardy** referred to a letter from Mr. Cademartori stating he believes the changes are not significant and she believes the site visit will help determine if the modifications are significant or not.

**The matter of modifications to the SCP for Jim's Bagel is continued to 8/13.**

**d. Request for road closure – Lone Gull 10k Road Race**

**Wes Lassen, Race Director, Second Annual Lone Gull 10k Race** is requesting a permit for road use and closure of Nautilus Road the morning of the race. We obtained permission from Lt. Aiello for a cruiser and are fully staffed for EMT's and ambulance service donated from Beauport and 43 volunteers – all safety precautions have been taken care of.

**Councilor Hardy** stated the applicant has submitted documents which include a course map, safety precautions for race day; the request to Councilor Grow; request to Lt. Aiello; request to Mark Cole; permission letter from Mark Cole; letter to Gloucester residents; letter of indemnification and race application. (*copies in file*)

**Councilor Hardy** asked that the city be added to the insurance policy as held harmless and would like that submitted to the City Clerk's office prior to this race.

**Mr. Lassen** agreed.

**Councilor Ciolino** noted there is no parking on Nautilus Road but there is unloading and loading and asked how people going to the beach are going to get to the foot bridge.

**Mr. Lassen** replied there is still access to the foot bridge – last year the only issue were the parked cars.

**Councilor Ciolino** asked if they have communicated with the Bass Rocks Beach Club.

**Mr. Lassen** agreed and stated last year we notified all the residents along Nautilus Road.

**Councilor George arrive 6:55 p.m.**

**Councilor George** stated she spoke with J.D. MacEachern who said everything went very well last year.

**Councilor Hardy** informed the applicant that the police may be called away from the race if there is an emergency.

**Mr. Lassen** will provide communication to the Beach Club and a copy of the certificate of insurance naming the City of Gloucester harmless, to be submitted to the City Clerk's office prior to the date of the race.

**Discussion.** **Councilor Ciolino** stated Bass Avenue does go into Nautilus and it is hard to discern.

**Mr. Lassen** stated that Bass Avenue is not involved in the race.

**MOTION: On motion of Councilor Hardy, seconded by Councilor Ciolino the Planning and Development Committee voted 3 in favor, 0 opposed to recommend to the full City Council a temporary parking ban along Nautilus Road on September 21, 2008, from 12:00 a.m. to 11:00 a.m. and that Nautilus Road be closed to all vehicular traffic from 8:30 a.m. to 11:00 a.m. on said date for the purposes of the Lone Gull 10k Road Race.**

**e. After Action Report for St. Peter's Fiesta from GPD**

**Received and continued to a future meeting date for review.**

**A brief recess was taken at 6:55 p.m. to allow the applicant for Jim's Bagel additional time to arrive.**

**The meeting reconvened at 7:05 p.m.**

**Proposed amendments to Sec. I, II, III Zoning Ordinance.**

**The matter of the proposed amendments to the Zoning Ordinance was continued to 8/13/08 pending receipt of the recommendations from Planning Board.**

**It was moved and seconded to adjourn the meeting at 7:15 p.m.**

Respectfully submitted,

June Budrow  
Clerk of Committees

CITY COUNCIL  
AND  
CITY COUNCIL STANDING COMMITTEE  
**Ordinances & Administration**  
**Monday, August 11, 2008 – 7 PM**  
**City Hall - Third Floor Conference Room**

**Attendance: Councilor John “Gus” Foote, Chair, Councilor Sefatia A. Romeo, Vice Chair, Councilor Bruce Tobey**

**Also: Councilor Phil Devlin, Linn Parisi, Lenny Linquata, Jim Duggan, Marcia McInnis, Mike Hale, David Gardner, David Roach, William Samenfink, Peter Jenner, Briggs**

**Longbothum, Richard Gaines, Chief Beaudette, Sgt. Leanos, Max Schenk, Nancy Ryder**

**Absent: Bruce Maki, Robert McGillvray, Margaret Leeco, Carol Woodward, Jean Grobe, Nancy Bruce**

**The meeting was called to order at 7:00 p.m.**

1. Appointments:

- a. Michael Hale – DPW Director (TTE 8/14/10)

**Councilor Tobey** asked Mr. Hale what they can expect with regards to engaging the DPW audit recommendations.

**Michael Hale** replied the audit has the potential for a good start to making changes in the DPW. The more input a department had, the more criticism it had with the Engineering Department having the most criticism. He is presently working on a slight reorganization in spirit of the audit, which the union seems to be in support of - ie. Utility division as opposed to water and sewer division. The reduction in workforce has caused the need for more flexibility, division realignment and the need to get some managers in place. Right now we only have one operations manager. He has forwarded the retooled operations manager position to the personnel office and there are vacant positions that need to be filled. Looking at roads – they have paved three this summer and he is putting together some paving contracts and addressing pothole areas. He is also looking at managing the fleet and how the mechanic can salvage some of our vehicles and trying to clean up the facility. Crews will be starting tomorrow hitting various village centers for cleanup – sweeping sidewalks so street sweepers can do a better job.

**Councilor Tobey** asked about the abandoned purchase of CMMS to capture the audit’s recommendation for a software tool to capture everything that goes on in the DPW and asked do you see that effort reviving and if so, when and how.

**Mr. Hale** felt it was premature to purchase the CMMS at that time; without the GIS we can’t link the management software to it. The database is crucial – the management software alone is just a work order program which we already have. We budgeted for some GIS this year and that is now through the IT Department. There are significant amounts of data that can be collated through GIS that can be used by many departments.

**Councilor Tobey** is delighted with the nomination of Mr. Hale.

**Councilor Foote** is also in support – he sees a difference with the use of city vehicles and asked about the auctioning of bikes.

**Mr. Hale** spoke with the Chief earlier regarding the logistics of storing bikes at the DPW facility. We have a lot of surplus everything and we have asked Purchasing what is the process of disposing of surplus; bikes are one piece of that.

**Councilor Romeo** stated with the loss of Joe Parisi she was initially concerned about the CSO project and is so please with this nomination. Morale is up in the DPW. She did ask Mr. Hale to continue to look at the pothole program. She also feels we need to move forward with the GIS if that is what we need. She is very pleased that Mr. Hale has decided to come on board as the DPW Director.

**All terms begin on 2/15, so must expire on 2/14 (see section 7-5 of the Charter)**

**MOTION: On motion of Councilor Romeo, seconded by Councilor Tobey the City Council voted 3 in favor, 0 opposed to recommend to the full City Council the appointment of Michael Hale to DPW Director for a term to expire 2/14/10.**

b. ZBA, David Gardner, Alternate (TTE 2/14/11)

**MOTION: On motion of Councilor Tobey, seconded by Councilor Romeo the City Council voted 3 in favor, 0 opposed to recommend to the full City Council the re- appointment of David Gardner to the Zoning Board of Appeals Alternate for a term to expire 2/14/11.**

c. Board of Registrars – Lucia Sheehan (TTE 3/31/11)

**MOTION: On motion of Councilor Tobey, seconded by Councilor Romeo the City Council voted 3 in favor, 0 opposed to recommend to the full City Council the re-appointment of Lucia Sheehan to the Board of Registrars for a term to expire 3/31/11.**

d. Board of Registrars – Evelyn Somers (TTE 2/14/11)

**Evelyn Somers no longer wishes to be appointed and has withdrawn.**

e. Shellfish Advisory Comm., David Roach, Jr., Bruce Maki, (TTE 2/14/11)

**Councilor Romeo** thanked them for serving but stressed the need for the Shellfish Advisory Committee to support the Shellfish Constable in this very important role. **David Roach** commended Dave Sargent for a tremendous job as Shellfish Constable.

**MOTION: On motion of Councilor Romeo, seconded by Councilor Tobey the City Council voted 3 in favor, 0 opposed to recommend to the full City Council the re-appointment of David Roach, Jr. and Bruce Maki to the Shellfish Advisory Committee for a term to expire 2/14/11.**

f. Tourism Comm.- William Samenfink, Peter Jenner (TTE 2/14/11)

**Councilor Romeo** thanked them for serving. She asked them to be at the round table discussion on the matter of the proposal for Rogers Street bus stops. We need to promote Gloucester - we have such a beautiful city. She also asked them to talk to the local merchants regarding this. **Councilor Tobey** stated this is not a reflection on the role of the Tourism Commission; it was meant to be the master, not the servant and he asked they think the big thoughts that will turn into the action plans, to fuel the development – not be the developer, to be the activists. **Councilor Foote** has no problems with these appointments.

**MOTION: On motion of Councilor Tobey, seconded by Councilor Romeo the City Council voted 3 in favor, 0 opposed to recommend to the full City Council the re-appointment of**

**William Samenfink and Peter Jenner to the Tourism Committee for a term to expire 2/14/11.**

- g. Cable TV Advisory Comm., Briggs Longbothum, Robert McGillvray, Margaret A. Leeco (*TTE 2/14/11*)

**Briggs Longbothum** stated the committee's responsibility now is largely oversight and compliance with the contract. Important to make sure the revenues accrue properly to the cable TV corporation.

**Councilor Foote** feels this is a good commission. A lot of seniors ask questions about this but he knows very little.

**Mr. Longbothum** stated a number of senior citizens pay regular attention to the taping and the airing of council meetings; the administration of the city government was important to the seniors who could not otherwise attend.

**MOTION: On motion of Councilor Tobey, seconded by Councilor Romeo the City Council voted 3 in favor, 0 opposed to recommend to the full City Council the appointment of Briggs Longbothum, Robert McGillvray, and Margaret A. Leeco to the Cable TV Advisory Committee for a term to expire 2/14/11.**

- h. Gloucester Cultural Council, Barbara Gale, Mary Weissblum, Lois Budrose, Barbara Dyer, Susan B. Field, Linda Walcott (*TTE 2/14/10*)

**MOTION: On motion of Councilor Tobey, seconded by Councilor Romeo the City Council voted 3 in favor, 0 opposed to recommend to the full City Council the re-appointment of Barbara Gale, Mary Weissblum, Lois Budrose, Barbara Dyer, Susan B. Field and Linda Walcott to the Gloucester Cultural Council for a term to expire 2/14/10.**

2. Orders

- a. CC2008-023 Amend Sec. 22-283 by Adding Rogers Street and Harbor Loop. (*cont from 7/28/08*)

**Linn Parisi** provided supporting paperwork (*copy in file*).

**Councilor Tobey** asked that all the other businesses be included as well.

**Order 08-23 was continued pending further review.**

- b. CC2008-026 Restrictions on use of W. Gloucester Firing Range. (*cont from 6/30/08*)
  - i. Letter from Capt. Kulisch, US Coast Guard

**Councilor Devlin** provided background information on the firing range used by both the Police Department and the Coast Guard. It was used only a couple of months out of the year for training and now it is used up to 10 months per year. There is concern over the continual noise and also concern over the environment and the water shed. The Coast Guard will now be using Fort Devens which has reopened. His order trims down the time line and only allows Gloucester Police officers to train at that range. There is also no signage to indicate this is a shooting range. Even though it is off limits, people do go up there and for safety reasons we would like signage posted stating the times the range will be in use. At a recent meeting the police agreed to stop shooting on Saturdays and Sundays and to set up guidelines and time frames to define this range.

**Chief Beaudette** met with the Coast Guard and they were very cooperative and agreed to move their training out to Ft. Devens. Basically, this is going back to just the Gloucester Police. We did call the Sportmen's Club to inquire about going back up there and they declined our offer.

**Sgt. Leanos** provided a document breaking down the usage of the firing range from 7/07 to 6/08. We propose to use the firing range from 9/15 to 6/1, shutting down over the summer months.

**Councilor Tobey** read the Police Department's proposal into the record as follows:

- The West Gloucester Firing Range shall only be used by Gloucester Police Department sponsored training functions.
- The Police Department Range will be closed between the following dates June 1 to September 15. Between the dates of September 15 and December 31 the operating hours will be between 9:00 a.m. and 5:00 p.m. Between the dates of January 1 and June 1 the operating hours will be between 9:00 a.m. and 5:00 p.m. with posted scheduled night time firearms training but will not extend beyond the hours of 10:00 p.m.
- There will be no Saturday or Sunday shooting by the Gloucester Police.

**Sgt. Leanos** stated with regards to cleanup, we do that every two years. We do post signs while we are up there shooting, but don't keep the signs up because kids take them down.

**Councilor Foote** asked if a lead level study has been done.

**Sgt. Leanos** doesn't know what that type of study would entail. Following the range management plan to clean the sand berm backstop – the bullet stays together and it is sifted out of the sand – doing that every two years there is no degradation of the copper.

**Councilor Foote** would hope a sample study could be done to put the neighbor's minds at ease.

**Councilor Tobey** asked Nancy Ryder, Conservation Agent and Max Schenk, Board of Health to speak on the subject.

**Nancy Ryder**, Conservation Agent noted that nothing formally has gone before the Conservation Commission. She explained that the West Gloucester dam has incurred a significant number of violations. She spoke about significant water quality issues and that a group of people got together and tried to get more presence along the trails to stop the vandalism, damage and swimming in that water body – with the presence of the Coast Guard and the Police there has been a 90% drop in unauthorized use and vandalism. She explained that the migration of lead is extremely slow compared to the human use of that water body and that the use of the firing range is a state regulated and approved process.

**Max Schenk, Board of Health** did a lot of research on airborne lead dust and found that because this is out door firing range the amount of lead that may enter the air is probably not going to be an issue. The topography of that area is such that the water drains back from the watershed area. The water is draining off the site and away from any other standing water body. They are following all best management practices but suggested it probably just needs to be put into a written management plan.

#### **Questions from the public.**

**Nubar Alexanian, 11 Sumner Street** stated there are many problems we face from the shooting range. One of the big problems is that every single Gloucester Policeman we talked to says they only need one day or less to shoot there.

**Sgt. Leanos** has spent 20 years on the Police Department and it is our job to make good judgmental training issues. It may be 5 hours of shooting out of an 8 hour day with the issue of a night shoot - every officer in the department must know how to shoot at night.

**Mr. Alexanian** stated as a neighborhood, we feel catch in the middle between the Police Department saying they need it all these days and the policemen spoken to.

**Councilor Tobey** asked how many officers in the department, how often routine training is recommended, and how many hours in each session.

**Sgt. Leanos** replied there are 82 reserves with once a year routine fire arms training and specialized night time training but recommended twice a year. International organizations

recommends quarterly. Each session is an 8 hour day with 5 hours on the firing range and on average 6 to a group.

**Councilor Tobey** figured a need for a total of about 200 hours out there in a course of a year. **Sgt. Leanos** stated the latest we have been out on the range is the week of Thanksgiving – we take off until the end of March and are done by April.

**Councilor Tobey** stated we want to meet the need of the Police Department but as tightly as possible.

**Sgt. Leanos** explained that because of scheduling problems and overtime restrictions, the budget doesn't allow us to put all 22 days in a row it has to be spread out over time. The other aspect is that during night time shooting they are shooting two weapons. Each cruiser has those two types of weapons and they need to be brought up to speed on them.

**Councilor Tobey** urged the police to tightly manage the usage time.

**Sgt. Leanos** agreed and stated we will also post the days we will be out there.

**Councilor Devlin** stated the original proposed ordinance calls for 4 months - that is double the amount of time we discussed. The time framed submitted by Sgt. Leanos is the same time frame used when the Coast Guard was shooting. He feels for the safety of the people in that area it is very important to define this within a time frame.

**Carol Woodward** stated we just want to know ahead of time when they will be using the range.

**Jean Grobe, 17 Lincoln Street** asked police to define police sponsored training. She is very happy the Coast Guard had the courtesy to withdraw but would also like to know why this is extended to 9 months.

**Sgt. Leanos** stated the Gloucester Police Department sponsors a recertification and instructor course. A total of 5 courses ended up being 12 range days, but with the state cutting money he feels that will be cut back. We have had officers come from as far away as Springfield if there is not a training offered where they are – they have to stay certified - so they sign up for a one day training in Gloucester.

**Nancy Bruce, Walker Street** stated it was her understanding they were going to see if they could find an alternate place to do this. She can't understand why it was started here to begin with when there are other areas in Gloucester that aren't as densely populated. She knows police training is important but wonders if there isn't a better place to do it. The configuration of the land – they shoot up against the retaining wall and it echoes all around and she has heard shooting up there on weekends.

**Councilor Foote** asked for a show of hands in favor of the Police Department's proposal.

The majority of the people present were in favor of the firing range where it is. Only about 10 people showed their hands as opposed to the range as it stands presently.

**Councilor Foote** asked who is shooting on Sundays.

**Sgt. Leanos** has no idea but noted that people have been shooting in there for years.

**Councilor Romeo** asked how long the police have been shooting there.

**Sgt. Leanos** replied since 1992. We have looked at a lot of different places but this seemed to be the easiest access.

**Councilor Romeo** asked when the Coast Guard used the range did they give any money to the city.

**Sgt. Leanos** replied they did donate the cement to lay the pads out there and the clean up of the place.

**Councilor Romeo** asked do you have any reason why there are more complaints now.

**Sgt. Leanos** feels the complaints have occurred since we have gone to the M-16 we took on 7 or 8 years ago. He thinks without the Coast Guard shooting that you will see fewer complaints.

**Councilor Romeo** stated since the Coast Guard and the Police have been there – there is less vandalism. Her biggest concern is that now the Coast Guard is gone and the Police will be

shooting less hours – how we will stop unauthorized people from going in there. We need to come to a compromise. She feels the neighbors in the immediate area should be contacted and told what days they will be out there shooting. We all want protection and peace of mind.

**Sgt. Leanos** will be more than happy to make a notification. We have put out over 200 leaflets this year to notify people we are going to be out there.

**Ms. Grobe** stated we don't mind they are there but we want it in a limited time frame. She also questions why we have to sponsor other towns.

**Sgt. Leanos** explained that the bulk of the shooting will be done end of September/October but there will be other days within that 9 month period as well.

**Councilor Romeo** feels this should be done on a trial basis and suggested a compromise to six months of use and only for the GPD with the months of January through March remaining open in case they need to use it, but only with advanced notice.

**Councilor Devlin** stated this has intensified since it was established in 1992.

**Councilor Foote** explained that there is no ordinance in place for a firing range and it is up to the DPW Director to come up with the regulations. He is surprised that with all the firing over there since 1992 that they never conducted a study and he hopes the DPW Director will make that a part of the regulations. This body will accept the regulations of the DPW Director and if people have information they would like included in the regulations they should contact the DPW Director. O&A will meet on this again when we receive a copy of the regulation from the DPW Director.

**Sgt. Leanos** has agreed not to shoot on weekends and will post times of use on the website and will work with the neighborhood.

**Councilor Tobey** thinks we made a lot of progress. Right now you are looking at 174 days when shooting might occur. One the other side – identified is 200 hours of training in a perfect year and if you double that it is only 18 days. You need a defined time frame because if you don't have definition and limits it doesn't work. He asked for as much structure as possible in a reasonable number of days and asked that come back before O&A before September 15<sup>th</sup>.

**Jim Duggan, Administrative Assistant to the Mayor** agreed to provide the regulation language for September 8<sup>th</sup>.

**The matter of the firing range is continued to 9/8<sup>th</sup> pending regulations from DPW Director.**

c. CC2008-30 Request state delegation draft legislation re: linkage rights.

**Councilor Tobey** explained there is a misconception in the community that when we approve a development that we can order a developer to pay money for city infrastructure. State law doesn't allow us to do that and Boston is the only city that can because of special legislature. The cities and towns have no authority to capture the adverse consequences of development and get the dollars to deal with it.

**MOTION: On motion of Councilor Romeo, seconded by Councilor Tobey the Ordinances and Administration Committee voted 3 in favor, 0 opposed Ordered that the City Council request its state delegation to prepare draft legislation that would enable the City of Gloucester to have linkage rights (a method allowing the City to request developers seeking permits to contribute to the economic well-being of the city) comparable to those possessed by the City of Boston and that they meet with the City Council to discuss that draft as soon as possible so it may be filed for consideration promptly.**

## 3. Miscellaneous

- a. Draft RFP for public safety audit (*cont from 7/28/08 pending final draft*)

**MOTION: On motion of Councilor Tobey, seconded by Councilor the City Council voted 3 in favor, 0 opposed to recommend to the full City Council acceptance of requests for proposals #88207 for management audit services for the public safety departments as presented.**

- b. General Ledger Accountant Position

**Marcia McInnis, Assistant City Auditor** explained the need for the position of General Ledger Accountant to cover reporting and accounting deficiencies. We have an adverse opinion on our government wide statements and it is because of our capital projects and fiscal assets. The position would continue the school disbursement accounting. Current staffing in the City Auditor's office includes a city auditor reporting to the City Council with an assistant and two senior clerks. The proposed staffing is to leave one of those senior clerk positions open and change the other to an accountant. She has gone back to 1966 and found the original staffing in the auditor's office was 5 people. The mix of expenditures has changed and although the staffing pattern and resources committed to the staffing have stayed the same or been reduced. She also presented a chart showing total debt to general fund expenditures both have increased substantially with the staffing levels remaining the same. The debt comes from capital projects and is what is really driving the need for this position. In 1966 we had less than 10 million in debt and in 1998 we had approaching \$90 million in debt.

**Councilor Tobey** stated it cost \$24,000 in 1966 to monitor \$10 million in debt. Now personnel expenses are nine times what they were in 1966 and so is the debt.

**Ms. McInnis** explained what is misleading is that all the debt was included in the General Fund. If we looked at the capital project and special revenue and betterment funds this shows General Fund alone.

**Councilor Tobey** asked if she has decided who she will nominate as Assistant City Auditor.

**Ms. McInnis** is happy with the existing acting assistant. There are a lot of expectations for the auditor's office but she feels the manpower level is not really adequate. She feels we need a lot more technical people and eventually would like to rebuild the vacant senior clerk position when more resources are available. The senior clerk position will not be eliminated, it will simply remain vacant. This position has been budgeted.

**MOTION: On motion of Councilor Tobey, seconded by Councilor Romeo the City Council voted 3 in favor, 0 opposed to recommend to the full City Council to amend Article 4, Section 4-2, Appendix A in of the Personnel Ordinance by ADDING General Ledger Accountant as an M-4 position and FURTHER TO ADVERTISE FOR PUBLIC HEARING.**

**It was moved and seconded to adjourn the meeting at 9:00 p.m.**

Respectfully submitted,

June Budrow  
Clerk of Committees