

ATLANTIC GELATIN COMPANY**#080-005**

	DATE DUE	CONSUMPTION(1 00 CUBIC FEET)	DOLLAR AMOUNT
1	6/28/2012	3880500	102,445.20
2	7/27/2012	3167500	83,622.00
3	8/24/2012	1427000	40,526.80
4	9/28/2012	2372000	67,364.80
5	10/29/2012	4727000	134,246.80
6	11/26/2012	3674500	105,720.80
7	12/27/2012	4030500	114,466.20
8	1/25/2013	3200000	90,880.00
9	3/1/2013	6348500	180,297.40
10	3/29/2013	3817000	108,402.80
11	4/25/2013	4033500	117,281.40
12	5/29/2013	3846000	109,226.40
13	6/28/2013	4371000	124,136.40
14	7/22/2013	2979000	84,603.60
15	8/28/2013	4095500	119,588.60
16	9/23/2013	3273500	95,586.20
17	10/25/2013	2948000	86,081.60
18	11/29/2013	4036500	117,865.80
19	12/23/2013	2660500	77,686.60
20	1/29/2014	2213500	64,634.20
21	2/28/2014	5021500	146,627.80
22	3/27/2014	3321500	96,987.80
23	4/30/2014	4252000	124,158.40
24	5/29/2014	3336500	97,425.80
25	6/27/2014	3483000	101,703.60
26	7/23/2014	3233000	88,425.79
27	8/25/2014	3080500	93,339.15
28	9/22/2014	1684000	51,025.20
29	10/27/2014	3401000	103,050.30
30	11/25/2014	3152500	95,520.75
31	12/22/2014	2566000	77,749.80
32	1/29/2015	2254500	68,466.35
33	2/23/2015	3536500	107,155.95
34	3/26/2015	3033000	91,899.90
35	4/23/2014	2226000	67,447.80
36	5/27/2015	1969000	59,660.70

Sinclair, Erin

From: Wortman, Erin
Sent: Wednesday, May 13, 2015 4:41 PM
To: Sinclair, Erin
Cc: Ragucci, David
Subject: CIP: Sign in Square

Good evening Erin

Could you please forward this item to the Board of Selectmen? Thanks!

Stoneham BOS – I have received a new sign application through our Commercial Improvement Program (CIP) and it does not include the suggested colors as listed on the program guidelines. You may recall that I emailed previously about franchise businesses who are tied to their parent group colors and cannot conform to the suggested colors in the Stoneham CIP. The merchant has already met with me and submitted all necessary paperwork to move forward. Since I didn't hear any feedback from my previous email and before I grant this award, I want to make sure that since the program guidelines are merely a suggestion and this business is part of a franchise (and therefore cannot conform to the suggested colors) that you are all comfortable with me issuing their award so they can move forward with their investment. I believe this is an outstanding circumstance and they should be able to move forward with this award. I am at a conference on Thursday and Friday so if this appears to be an issue, please email me prior to 8 am on Monday, May 18 so we can have a further conversation.

Thanks in advance!

Erin Wortman
Town Planner

Town of Stoneham
35 Central Street
Stoneham, MA 02180
<http://www.stoneham-ma.gov/>
Phone: 781.507.2445



Comcast Cable Communications, Inc.
12 Tozer Road
Beverly, MA 01915
978.927.5700 Tel
978.927.6074 Fax
www.comcast.com

May 12, 2015

IMPORTANT NOTICE
to
City or Town Issuing Authorities
and
PEG Access Providers

Enclosed you will find check(s) in payment of Q1, 2015 funding required pursuant to the Comcast Renewal License for your community.

Please note that, beginning with Q2, 2015 payments, checks will be sent directly to the name/address on the check(s) via United States Postal Service and will be enclosed in business sized “window” envelopes. There will not be any cover letter enclosed with the check(s), and checks will not be delivered via overnight service.

To confirm: Beginning in August, 2015, please look for Franchise Fee checks in window envelopes delivered via US mail to the address on the enclosed check(s).

Also, please be aware that Comcast has in place an automated franchise fee payment system to allow you to receive your franchise fee payment via Electronic Funds Transfer (EFT). Receiving funds via EFT allows monies to be more readily available than the traditional method of paper check payment. At the time of the EFT payment Comcast will provide you notification, via email, the franchise fee payment has been made and the funds are available from your account. In addition, you will also be provided with your revenue statement via email. Should you wish to take advantage of receiving your payment via EFT, please complete the enclosed documents. Once completed, please scan and email these documents to: Kelly_Wight@cable.comcast.com or mail a hard copy to the attention of Kelly Wight at Comcast, 330 Chelmsford Rd. Billerica, MA 01824.

Thanks for your understanding as we work to streamline the delivery of license-required payments to you. Please do not hesitate to call (978.927-5700, Ext. 43024) or write to me (Jane_Lyman@cable.comcast.com) if you have any questions about delivery of license-required payments going forward.

Thanks very much,

Jane M. Lyman
Sr. Manager of Government and Regulatory Affairs

Enclosures



System Name:

Email: Patrick_Moore@cable.comcast.com

Phone: 610-665-2575

Vendor ID:	203193
Contract Name:	Stoneham MA
Statement Period:	Jan - Mar, 2015
Payment Amount:	\$7,378.29
Statement Number:	231994
CUID:	0
System ID:	8773-1000-0720, 8773-1000-2540

STONEHAM TOWN OF
 35 CENTRAL ST
 BOARD OF SELECTMEN
 STONEHAM, MA, 02180

This statement represents your payment for the period listed above.

Revenue Category	Amount
Expanded Basic Video Service	\$487,780.26
Limited Basic Video Service	\$209,703.82
Digital Video Service	\$342,306.77
Pay	\$158,282.47
PPV / VOD	\$60,871.74
Digital Video Equipment	\$65,984.31
Video Installation / Activation	\$8,671.00
Franchise Fees	\$84,118.82
PEG Fees	\$1,477.47
Guide	\$264.57
Other	\$7,203.81
Late Fees	\$2,887.49
Write-offs / Recoveries	(\$5,015.70)
Ad Sales	\$45,083.38
Home Shopping Commissions	\$6,026.47
Total	\$1,475,646.67
Access %	0.50 %
Access	\$7,378.29

To the best of my knowledge and belief, the above is a true and correct statement for the accounting of the gross revenues received by this corporation for the period.

Pat Moore

Analyst



System Name: Comcast of Massachusetts/New Hampshire, LLC
Email: Patrick_Moore@cable.comcast.com
Phone: 610-665-2575

Vendor ID: 203193
Contract Name: Stoneham MA
Statement Period: Jan - Mar, 2015
Payment Amount: \$73,782.41
Statement Number: 231805
CUID: None
System ID: 8773-1000-0720, 8773-1000-2540

STONEHAM TOWN OF
35 CENTRAL ST
BOARD OF SELECTMEN
STONEHAM, MA, 02180

This statement represents your payment for the period listed above.

Revenue Category	Amount
Expanded Basic Video Service	\$487,780.26
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Other	\$7,203.81
Late Fees	\$2,887.49
Write-offs / Recoveries	(\$5,015.70)
Ad Sales	\$45,083.38
Home Shopping Commissions	\$6,026.47
Total	\$1,475,646.67
Franchise Fee %	5.00 %
Franchise Fee	\$73,782.41

To the best of my knowledge and belief, the above is a true and correct statement for the accounting of the gross revenues received by this corporation for the period.


Pat Moore

Analyst

AUTOMATED FRANCHISE FEE PAYMENTS

Comcast has introduced an automated franchise fee payment system to allow you to receive your franchise fee payment via Electronic Funds Transfer (EFT). Receiving funds via EFT allows monies to be more readily available than the traditional method of paper check payment. At the time of the EFT payment Comcast will provide you notification, via email, the franchise fee payment has been made and the funds are available from your account. In addition, you will also be provided with your revenue statement via email.

Should you wish to take advantage of EFT process for Access Corp. and/or Municipality Franchise Fee payments, please complete the attached form(s).

- **ELECTRONIC FUNDS TRANSFER AGREEMENT**
- **EFT PAYMENT FORM (Vendor Information & Vendor Bank Information)**

Once completed, please scan and email these documents to: Kelly_Wight@cable.comcast.com

Or mail a hard copy to:

Kelly Wight
Comcast Corporation
330 Chelmsford Rd.
Billerica, MA 01824

ELECTRONIC FUNDS TRANSFER AGREEMENT – ACCESS CORP – Form 1 or 2

The undersigned Access Corporation (hereinafter referred to as “Access Corporation”) hereby authorizes Comcast Cable Communications, LLC and its operating subsidiaries or affiliates (hereinafter referred to as “Comcast”) to make payment for franchise fees covered by an agreement between the City/Town of _____ and Comcast by utilizing, at Comcast’s option, Electronic Funds Transfer (EFT). Any information which the Access Corporation has heretofore provided for such purpose to Comcast concerning the method and timing of payment for franchise fees shall be amended to the extent provided herein.

Access Corporation certifies and agrees that in the event Access Corporation currently receives EFT payments from Comcast, the same depository institution will be used for the purposes of this Agreement, and all other details and information with respect to such EFT payments will be available to Comcast. Access Corporation also agrees to provide Comcast with written notification of any change in Access Corporation’s depository institution, payment instructions, or remittance data instructions at least fifteen (15) days in advance of such change. Such notification shall be delivered to Comcast, Attn: Accounts Payable Department, 1701 JFK Blvd., Philadelphia, PA 19103.

The EFT payment shall be deemed completed when Access Corporation’s depository institution receives or has control of the payment. Comcast shall be responsible for any loss of payment prior to the point at which Access Corporation’s depository institution shall receive or have control of the payment. Access Corporation shall be responsible for any loss, which may arise by reason of any error, mistake or fraud regarding the information provided herein, or any subsequent change by Access Corporation. Any other loss shall be borne by Access Corporation, except to the extent that such loss arises by reason of the negligence or willful misconduct of Comcast. Access Corporation shall notify Comcast promptly in writing and Comcast shall have ten (10) days from the date of receipt of such notice in which to make said payment. Until the expiration of that period, Access Corporation agrees that Access Corporation will not pursue any rights or remedies against Comcast for any failure to make payment including, without limitation, actual, incidental or consequential damages.

In the event of duplicate payment, overpayment, fraudulent payment or any payment made in error, Access Corporation agrees to return any such payment to Comcast.

Acknowledged and Agreed to by Access Corporation: _____ **Date:** _____

Authorized Signature

Name & Title (please print)

Access Corporation Contact Name

Area Code & Phone Number

Access Corporation Contact E-mail Address (to provide notice of deposit)

Comcast Use Only

Submitting Comcast Division/Department

Contact Name



**Comcast Cable Communications
Accounts Payable - Vendor Maintenance
EFT Payment Form – ACCESS CORP – Form 2 of 2**

Vendor Information

Name _____
Address _____
City/State/Zip _____
Tax ID Number: _____
Contact Name: _____
Contact Title: _____
Contact Phone: _____
Contact Email: _____

Vendor Bank Information

Name _____
Address _____
City/State/Zip _____
Contact Name: _____
Contact Phone: _____
Account Name: _____
ABA Number: _____
Account Number: _____

Comcast Information

Date Received: _____
Date of EFT Test: _____
Date of Email Test: _____
Production Date: _____
Vendor Number: _____
Confirmed By: _____

ELECTRONIC FUNDS TRANSFER AGREEMENT – MUNICIPALITY – Form 1 of 2

The undersigned municipality (hereinafter referred to as “Municipality”) hereby authorizes Comcast Cable Communications, LLC and its operating subsidiaries or affiliates (hereinafter referred to as “Comcast”) to make payment for franchise fees covered by an agreement between Municipality and Comcast by utilizing, at Comcast’s option, Electronic Funds Transfer (EFT). Any information which Municipality has heretofore provided for such purpose to Comcast concerning the method and timing of payment for franchise fees shall be amended to the extent provided herein.

Municipality certifies and agrees that in the event Municipality currently receives EFT payments from Comcast, the same depository institution will be used for the purposes of this Agreement, and all other details and information with respect to such EFT payments will be available to Comcast. Municipality also agrees to provide Comcast with written notification of any change in Municipality’s depository institution, payment instructions, or remittance data instructions at least fifteen (15) days in advance of such change. Such notification shall be delivered to Comcast, Attn: Accounts Payable Department, 1701 JFK Blvd., Philadelphia, PA 19103.

The EFT payment shall be deemed completed when Municipality’s depository institution receives or has control of the payment. Comcast shall be responsible for any loss of payment prior to the point at which Municipality’s depository institution shall receive or have control of the payment. Municipality shall be responsible for any loss, which may arise by reason of any error, mistake or fraud regarding the information provided herein, or any subsequent change by Municipality. Any other loss shall be borne by Municipality, except to the extent that such loss arises by reason of the negligence or willful misconduct of Comcast. Municipality shall notify Comcast promptly in writing and Comcast shall have ten (10) days from the date of receipt of such notice in which to make said payment. Until the expiration of that period, Municipality agrees that Municipality will not pursue any rights or remedies against Comcast for any failure to make payment including, without limitation, actual, incidental or consequential damages.

In the event of duplicate payment, overpayment, fraudulent payment or any payment made in error, Municipality agrees to return any such payment to Comcast.

Acknowledged and Agreed to by Municipality: _____ **Date:** _____

Authorized Signature

Name & Title (please print)

Municipality Contact Name

Area Code & Phone Number

Municipality Contact E-mail Address (to provide notice of deposit)

Comcast Use Only

Submitting Comcast Division/Department **Contact Name**



**Comcast Cable Communications
Accounts Payable - Vendor Maintenance
EFT Payment Form - MUNICIPALITY – Form 2 of 2**

Vendor Information

Name _____
Address _____
City/State/Zip _____
Tax ID Number: _____
Contact Name: _____
Contact Title: _____
Contact Phone: _____
Contact Email: _____

Vendor Bank Information

Name _____
Address _____
City/State/Zip _____
Contact Name: _____
Contact Phone: _____
Account Name: _____
ABA Number: _____
Account Number: _____

Comcast Information

Date Received: _____
Date of EFT Test: _____
Date of Email Test: _____
Production Date: _____
Vendor Number: _____
Confirmed By: _____

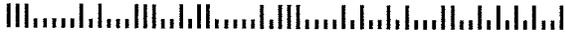


COMCAST FINANCIAL AGENCY CORPORATION
 A Comcast Cable Communications Group Company
 1701 JFK Boulevard
 Philadelphia, PA 19103-2838

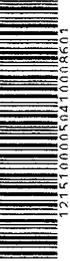
1263893

PAGE: 1 of 1

DATE: May 1, 2015
 CHECK NUMBER: 520147765
 AMOUNT PAID: \$81,160.70



00085 CKS BA 15121 - 0520147765 NNNNNNNNNN 1215100004010 X193A1 C
 STONEHAM TOWN OF
 35 CENTRAL ST
 BOARD OF SELECTMEN
 STONEHAM MA 02180



VENDOR NUMBER: 203193

VENDOR: STONEHAM TOWN OF

INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
231994	03/31/15		62717656-Stoneham MA	\$0.00	\$7,378.29
231805	03/31/15		305162-Stoneham MA	\$0.00	\$73,782.41
TOTALS				\$0.00	\$81,160.70

PLEASE DETACH BEFORE DEPOSITING CHECK



COMCAST FINANCIAL AGENCY CORPORATION
 A Comcast Cable Communications Group Company
 1701 JFK Boulevard
 Philadelphia, PA 19103-2838

CHECK NUMBER 520147765
 May 1, 2015

56-1544
 441

*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF: STONEHAM TOWN OF
 35 CENTRAL ST
 BOARD OF SELECTMEN
 STONEHAM, MA 02180

CHECK AMOUNT

\$81,160.70

EXACTLY *****81,160 DOLLARS AND 70 CENTS

JPMorgan Chase Bank, N.A.
 Columbus, OH



Catherine Foglia

Authorized Signature

520147765 044115443

675528343

PERMIT #	PERMIT DATE	CONTRACTOR	LOCATION	TYPE OF WORK
013-001	2/22/2013	NationalGrid	175 collincote	Abandon gas service (not on street)
013-002	2/22/2013	NationalGrid	52 Hancock Street	Emergency gas leak repair
013-003	2/12/2013	NationalGrid	55 lincoln street	Emergency gas leak repair
013-004	2/21/2013	NationalGrid	6 longbow road	Emergency gas leak repair
013-005	3/12/2013	NationalGrid	127 pond st	Emergency gas leak repair
013-006	4/1/2013	Robert Francis Construction	171 Collincote Street	installing water/sewer
013-007	4/1/2013	Verizon	Central St @ driveway to 370 Main St	repairing conduits
013-008	4/1/2013	NationalGrid	5 martin louis way	repair
013-009	4/1/2013	NationalGrid	25 warren street	New gas service
013-010	4/1/2013	NationalGrid	4 bancroft place	New gas service
013-011	4/1/2013	NationalGrid	114 summer street	New gas service
013-012	4/1/2013	NationalGrid	383 william street	New gas service
2013-13	4/1/2013	Cassidy Corp	18 Common Street	capping w/s & installing new park lot
2013-14	4/4/2013	Nstar	7 SKYEWOOD DRIVE	EMERG UG REPAIR
2013-15	4/4/2013	Koster & Sons Construction	13 Girard Road	new water/sewer service
2013-16	3/14/2013	Cicciotti Construction	103 Forest Street	new sewer service to addition
2013-17	3/11/2013	NationalGrid	140-142 franklin street	New gas service
2013-18	3/11/2013	NationalGrid	6-24 hersam	Relay main & service

013-19	4/1/2013	NationalGrid	70 duncklee avenue	New gas service
013-20	4/2/2013	NationalGrid	109 franklin street	Emergency gas repair
013-21	4/2/2013	NationalGrid	10 elmhurst road	emg gas repair
013-22	4/7/2013	NationalGrid	philips road fellsway east to w wyoming	relay gas main & services
013-23	4/10/2013	NationalGrid	175 collincote	abandon gas service
013-24	4/17/2013	E B Rotondi	skyewood drive	conduit middle of road to edge of road
013-25	4/17/2013	E B Rotondi	murdock	conduit middle of road to edge of road
013-26	4/17/2013	E B Rotondi	Dapper Darby	conduit middle of road to edge of road
013-27	4/17/2013	E B Rotondi	Dapper Darby	conduit middle of road to edge of road
013-28	4/17/2013	E B Rotondi	Dapper Darby	conduit middle of road to edge of road
013-29	4/22/2013	Primo Paving	262 main street	curb cut, new driveway
013-30	4/18/2013	NationalGrid	4 rustic road	New service
013-31	5/3/2013	C Naughton group	20 Common Street	new water/sewer service
013-32	4/30/2013	NationalGrid	140 Franklin Street	abandon service
013-33	4/30/2013	NationalGrid	189 collincote st	New service
013-34	5/6/2013	NationalGrid	171 Collincote Street	New service
013-35	5/6/2013	NationalGrid	5 winthrop street	New service
013-36	5/13/2013	NationalGrid	11 avon street	New service
013-37	5/16/2013	Greenwood & Sons	80 Perkins Street	Curb cut

013-38	5/21/2013	Petrillo & Son	411 main Street	water/sewer install
013-39	5/28/2013	A Cierni	3 capen street	new water service
2013-40	6/3/2013	Nstar	6 pebbleplace	underground
2013-41	6/6/2013	Nstar	6-8 Eastern Avenue	underground
2013-42	6/4/2013	NationalGrid	11 albion avenue	Gas leak repair
2013-43	5/30/2013	NationalGrid	5 gilmore st	New gas service
2013-44	6/14/2013	Verizon	macone to #4 macone Wright @ Cottage & Montvale; Franklin @ Stevens; Hancock @ Main	underground
2013-45	6/19/2013	Hi-Way Safety Systems		installing 6 signs for Mass DOT
2013-46	6/18/2013	NationalGrid	Highland @ Franklin	valve repair
2013-47	6/12/2013	NationalGrid	1 Rustic	New service
2013-48	6/21/2013	NationalGrid	77-88 Washington Street	Relay main and service
2013-49	6/21/2013	NationalGrid	66 Oak Street	Emergency repair
2013-50	6/21/2013	NationalGrid	48 Summer Street	Emergency repair
2013-51	6/25/2013	Robert Francis Construction	189 Collincoete Street	Install water/sewer lines
2013-52	7/8/2013	Comcast (Mirra Co)	governor Road @ Main Street	install catv conduit
2013-53	7/3/2013	Verizon	2 & 4 Macone Circle	underground
2013-54	7/8/2013	NationalGrid	19 Oak street	New service
2013-55	7/8/2013	NationalGrid	1 Church Street	New service
2013-56	7/9/2013	phoenix communications	26 washington avenue	conduit repair

2013-57	6/27/2013	NationalGrid	9 hillside Road	New service
2013-58	6/27/2013	NationalGrid	3 Bancroft Place	New service
2013-59	7/17/2013	NationalGrid	326 William Street	Gas leak repair
2013-60	7/17/2013	NationalGrid	36 pomeworth	New service
2013-61	7/17/2013	NationalGrid	27 ellen road	New service
2013-62	7/17/2013	NationalGrid	12 kimball	New service
2013-63	8/2/2013	Scire	24A Keene Street	water/sewer install
2013-64	7/31/2013	Goldman Environmental	85 Maple Street	Install 3 soil borings
2013-65	8/6/2013	E B Rotondi	12 cottage street	installing new sewer service
2013-66	7/30/2013	NationalGrid	27 warren street	New gas service
2013-67	8/6/2013	NationalGrid	43 fairview road	New gas service
2013-68	8/6/2013	NationalGrid	58 maple street	New gas service
2013-69	8/6/2013	NationalGrid	7 oriental court	relay gas main due to encroachment
2013-070	8/6/2013	cimina	6 glendale road	connecting to Town Sewer system
2013-71	8/19/2013	E B Rotondi	140 Franklin Street	installing new water/sewer services
2013-72	8/21/2013	Scott Green GDA Acquisitions	20 Hersam Street	new sewer service
2013-73	8/29/2013	Nstar	101 central street	2 NEW 4" PVC CONDUITS
2013-74	8/23/2013	NationalGrid	12 cottage street	Relay main due to encroachment
2013-75	8/23/2013	NationalGrid	16 bear hill road	New service

013-76	9/3/2013	E B Rotondi	14 Phillips Road	repair/replace sewer service
013-77	9/3/2013	Nstar	3 Whittemore lane	Repair electrical service
013-78	9/13/2013	C & K Trucking	11 Dean Street	new water/sewer service
013-79	9/16/2013	Nstar	44 High to 41 High st	installing electrical conduits
013-80	8/27/2013	NationalGrid	2 dinanno road	Gas leak repair
013-81	9/4/2013	NationalGrid	203 north street	abandon gas service
013-82	9/5/2013	NationalGrid	95 collincote st	Gas leak repair
013-83	9/17/2013	Greenwood & Sons	42 west street	sewer repair - private property
013-84	9/25/2013	A Cierra	31 Keene Street	excavation for electrical conduit
013-85	9/20/2013	NationalGrid	17 spring street	New gas service
013-86	9/20/2013	NationalGrid	34 Green Street	New gas service
013-87	9/23/2013	NationalGrid	31 fieldstone Drive	corrosion work
013-88	9/23/2013	NationalGrid	9 Longbow Road	New gas service
013-89	9/25/2013	NationalGrid	118 Marble Street	New gas service
013-90	10/1/2013	NationalGrid	193 collincote	New service
013-91	10/1/2013	NationalGrid	24A Keene Street	New gas service
013-92	10/4/2013	NationalGrid	15 dinanno road	New gas service
013-93	10/10/2013	Scire	24A Keene Street	new driveway and repairing concrete swalk
013-94	10/15/2013	Nstar	9-21 skyewood drive	install elec conduit

013-95	10/15/2013	NationalGrid	5 royal street	New gas service
013-96	10/15/2013	NationalGrid	197 collincote street	New gas service
013-97	10/18/2013	A Cierr	60 pine street	water leak
013-98	10/28/2013	E B Rotondi	5 sunset road	cut cap w/sewer service
013-99	10/31/2013	James T Lynch	456 main street on Hancock	water/sewer/drain install
013-100	10/17/2013	NationalGrid	118 Marble Street	Gas leak repair
013-101	10/23/2013	NationalGrid	6 minot street	Gas leak repair
013-102	10/25/2013	NationalGrid	74 marble street	New gas service
013-103	10/25/2013	NationalGrid	175 collincote	New gas service
013-104	10/25/2013	NationalGrid	18 bear hill road	New gas service
013-105	10/25/2013	NationalGrid	2 aricia lane off of macarthur	New gas service
013-106	10/25/2013	NationalGrid	17 oak street	New gas service
013-107	10/25/2013	NationalGrid	74 spring street	New gas service
013-108	10/25/2013	NationalGrid	37 duncklee ave	New gas service
013-109	10/28/2013	NationalGrid	107 franklin street	Gas leak repair
013-110	10/29/2013	James T Lynch	17 Congress Street	installing water/sewer
013-111	11/4/2013	Vittiglio Construction	276 Main Street	remove curb & widen driveway
013-112	11/5/2013	Robert Francis Construction	195 Collincote Street	sewer service installation
013-113	11/6/2013	ralph suraniello	175 (195) collincote	water/drain installation

2013-114	11/12/2013	A. F. Pacilio General Contracting	27 Waverly Street	Install water and sewer
2013-115	11/14/2013	Procopio Construction	40 Lynn Fells Pkway	drain installation
2013-116	11/14/2013	NationalGrid	Rowe St @ Flint Ave	Relay main due to encroachment
2013-117	11/7/2013	NationalGrid	411 main Street	New service
2013-118	11/7/2013	NationalGrid	17-19 Congress street	New service
2013-119	11/4/2013	NationalGrid	7 perkins st	Emergency gas leak repair
2013-120	11/19/2013	Crescio Trucking	37 duncklee ave	new water/sewer service
2013-121	11/22/2013	A Cierri	38 Pleasant Street	water/sewer fire line
2013-122	12/5/2013	NationalGrid	52 south street - rear of home on Pond Street side	Gas leak repair
2013-123	12/5/2013	NationalGrid	90 perkins street	Gas leak repair
2013-124	12/31/2013	NationalGrid	6 longbow road	Gas leak repair

PERMIT #	PERMIT DATE	CONTRACTOR	LOCATION	TYPE OF WORK
2014-001	1/16/2014	HG Construction	11 Dean Street	repairing concrete sidewalk
2014-002	1/13/2014	Nationalgrid	89 Collincote Street	emerg gas leak repair
2014-003	1/13/2014	Nationalgrid	408 Main Street @ Franklin Street	emerg gas leak repair
2014-004	2/17/2014	Nationalgrid	6 Lexington Street	emerg gas leak repair
2014-005	2/19/2014	Nationalgrid	52 South Street	emerg gas leak repair
2014-006	2/27/2014	Nationalgrid	5 Oak Ridge Road	emerg gas leak repair
2014-007	3/18/2014	A Cierrri	459 Main Street	water leak repair
2014-2008	4/4/2014	Lighthouse	92 Montvale Avenue	installing conduit
2014-009	3/10/2014	Nationalgrid	intersection Pond & Lucy	gas leak repair
2014-010	3/10/2014	Nationalgrid	6 Richardson Lane	gas leak repair
2014-011	3/12/2014	Nationalgrid	6 Victoria Lane	gas leak repair
2014-012	4/3/2014	Nationalgrid	Rowe & Flint	main replacement due to encroachment
2014-013	4/9/2014	A Cierrri	22 oak Street @ corner of Unicorn	replacing water line curbsto to house
2014-14	4/16/2014	e b rotondi	5 Sunset Road	new water/sewer
2014-15	4/16/2014	bruce mckee	46 fieldstone drive	connect drain line to cb
2014-16	4/4/2014	Nationalgrid	221 Green Street	new gas service
2014-17	4/4/2014	Nationalgrid	3 Rowe Street	new gas service
2014-18	4/8/2014	Nationalgrid	48 Country Club Road	new gas service

2014-19	4/8/2014	Nationalgrid	6 Waverly	new gas service
2014-20	4/13/2014	Nationalgrid	27 Fieldstone Drive	corrosion work
2014-21	4/13/2014	Nationalgrid	17-19 Congress Street	new gas service
2014-22	4/21/2014	Nationalgrid	184 North Street	new gas service
2014-23	4/21/2014	Nationalgrid	111 Franklin Street	new gas service
2014-24	4/21/2014	Nationalgrid	77 Washington Street	new gas service
2014-25	4/21/2014	Nationalgrid	22 Wilson Road	new gas service
2014-26	4/21/2014	Nationalgrid	30 Gould Street	new gas service
2014-27	4/23/2014	Nationalgrid	405-511 William Street	new gas main
2014-28	5/5/2014	lynch	26 Highland Avenue	water/sewer new
2014-29	5/7/2014	Nationalgrid	26 Highland Avenue	new gas main
2014-30	5/16/2014	petrillo & son corp	335 main street	water & electrical service
2014-31	5/27/2014	Nationalgrid	8 Benton Street	Abandon gas service
2014-32	6/5/2014	e b rotondi	18 fells road	replace sewer service
2014-33	5/9/2014	Nationalgrid	89 Collincote Street	gas leak repair
2014-34	5/19/2014	Nationalgrid	22 Wilson Road	new gas service
2014-35	5/23/2014	Nationalgrid	124 pond street	Abandon gas service
2014-36	5/23/2014	Nationalgrid	3 oriental court	Abandon gas service
2014-37	6/4/2014	Nationalgrid	43 Pomeworth Street	gas leak repair

2014-38	6/4/2014	Nationalgrid	68 pleasant street	gas leak repair
2014-39	6/8/2014	Nationalgrid	1 Thompson Pond Road	new gas service
2014-40	6/9/2014	Nationalgrid	63 Franklin Street	gas leak repair
2014-40	6/25/2014	Nationalgrid	75 summer street	gas leak repair
2014-41	6/26/2014	Nstar	335 Main Street	New Electrical Service
2014-42	6/27/2014	Nationalgrid	155 Orris Street	new gas service
2014-43	6/27/2014	Nationalgrid	10 Clearview Road	new gas service
2014-44	6/27/2014	Nationalgrid	215 Franklin Street	New Gas Service
2014-45	7/1/2014	Nationalgrid	41 Gould Street	gas leak repair
2014-46	7/1/2014	Nationalgrid	103 Collincote Street	gas leak repair
2014-47	7/8/2014	White Mountain Cable Construction	Fieldstone, Rustic, Citation, Sparhawk	Verizon FIOS services (Not Mainline)
2014-48	7/28/2014	Lighttower - extended to 9/28/14	Main @ Montvale	installing conduit
2014-49	7/7/2014	Nationalgrid	101 Central Street (digging on William Street)	Abandon gas service
2014-50	7/11/2014	Nationalgrid	9 Cherry Avenue	Abandon gas service
2014-51	7/13/2014	Nationalgrid	6 Lucy street	new gas service
2014-52	7/22/2014	Nationalgrid	stonehill drive	new main and services
2014-53	7/28/2014	Nationalgrid	peters drive	main replacement due to encroachment
2014-54	7/28/2014	Nationalgrid	macarthur	main replacement due to encroachment
2014-55	8/4/2014	Nationalgrid	89 central street	new gas service

2014-56	8/11/2014	McGrath Enterprise	37 Penny Lane	Water / Sewer Service Connection
2014-57	8/15/2014	Giannelli Management & Developm	4 / 6 Washington Street	Water / Sewer Service Connection
2014-58	8/20/2014	Soil Exploration Corp	North, Forest, Oak, Elm, William, Cottage, Wright, Marble	Soil Borings - MWRRA Water Project
2014-59	8/22/2014	Nationalgrid	stonehill drive	New main and services
2014-60	8/27/2014	J.P Cardillo & Son	MacArthur Road	Drainage Construction
2014-61	8/28/2014	Nationalgrid	93 Elm Street	gas leak repair
2014-62	8/28/2014	Nationalgrid	133 Elm Street	gas leak repair
2014-63	8/28/2014	Nationalgrid	42 High Street	gas leak repair
2014-64	8/28/2014	Nationalgrid	15 Melba Lane	gas leak repair
2014-65	8/28/2014	Nationalgrid	4 Philips Road	gas leak repair
2014-66	8/28/2014	Nationalgrid	124 Franklin Street	Relocate gas service
2014-67	8/28/2014	Nationalgrid	103 - 109 Collincoate Street	Relocate gas service
2014-68	8/28/2014	Nationalgrid	25 Ellen Road Street	new gas service
2014-69	8/28/2014	Nationalgrid	48 High Street	new gas service
2014-70	8/29/2014	Nationalgrid	11 Pomeworth Street	new gas service
2014-71	9/4/2014	Nationalgrid	3 Albion Avenue	gas leak repair
2014-72	9/4/2014	Nationalgrid	42 Broadway	gas leak repair
2014-73	9/4/2014	Nationalgrid	88 Elm Street	gas leak repair
2014-74	9/4/2014	Nationalgrid	19 High Street	gas leak repair

2014-75	9/4/2014	Nationalgrid	16 Keene Street	gas leak repair
2014-76	9/4/2014	Nationalgrid	4 Newcomb Road	gas leak repair
2014-77	9/4/2014	Nationalgrid	2 Oak Street	gas leak repair
2014-78	9/16/2014	Verizon	2 Rivers Lane	fios
2014-79	9/18/2014	Nstar	18 Rustic Road	repair house service due to construction
2014-80	10/2/2014	Nstar	Whitemore Lane	sidewalk area only installing conduit
2014-81	10/7/2014	Nstar	16 Dapper Darby	installing conduit
2015-88	9/5/2014	Nationalgrid	286 william	new gas service
2014-89	9/5/2014	Nationalgrid	37 Penny Lane	new gas service
2014-90	9/8/2014	Nationalgrid	11 Dean Street	cut off & relay gas service
2014-91	10/1/2014	Nationalgrid	30 green st	new gas service
2014-92	9/25/2014	Nationalgrid	dohertys lane	new gas main
2014-93	10/2/2014	Nationalgrid	23 sunset	corrosion work
2014-94	10/2/2014	Nationalgrid	101 Central Street (digging on William Street)	Abandon gas service
2014-95	10/2/2014	Nationalgrid	22 highland	corrosion work
2014-96	10/27/2014	Cassidy Corp	195 William Street	new driveway and sidewalk
		VOID		
		VOID		
2014-99	10/10/2014	Nationalgrid	36 Pleasant Street Unit A	new gas service

2014-100	10/10/2014	Nationalgrid	36 Pleasant Street Unit B	new gas service
2014-101	10/10/2014	Nationalgrid	38 Pleasant Street	new gas service
2014-102	10/14/2014	Nationalgrid	4 San Jose Terr	new gas service
2014-103	10/14/2014	Nationalgrid	45 Lee Street	new gas service
2014-104	10/21/2014	Nationalgrid	18 washington street	gas leak repair
2014-105	11/20/2014	j derenzo	william & central	curbing and sidewalk
2014-106	11/24/2014	mirra co	central & fuller	installing conduit for comcast
2014-107	11/24/2014	A Cierni	14 dean street	replacing water line curbsto to house
2014-108	12/1/2014	phoenix	sunset at fieldstone	crushed conduit
2014-109	10/30/2014	Nationalgrid	366 William Street	installing new lowpressure telemetry point on the 6" clip main
2014-110	11/4/2014	Nationalgrid	17 melba lane	repair gas leak
2014-111	11/5/2014	Nationalgrid	8 elm street	repair gas leak
2014-112	11/10/2014	Nationalgrid	5 doherlys lane	new gas service
2014-113	11/17/2014	Nationalgrid	7 everett	gas leak repair
2014-114	11/17/2014	Nationalgrid	80 green st	gas leak repair
2014-115	12/15/2014	White Mountain Cable Construction	Fallon Road	underground conduit
		mirra co	central & fuller	installing conduit for comcast

PERMIT #	PERMIT DATE	CONTRACTOR	LOCATION	TYPE OF WORK
2015-001	1/22/2015	A Cierni & Sons	22 Hanford Road	relocate existing sewer
2015-002	3/5/2015	Mayo Corp	6 Jelfs Terrace	repairing sewer line
2015-003	3/5/2015	Nationalgrid	65 Governorr road	gas leak repair
2015-004	3/5/2015	Nationalgrid	1 Montvale Avenue	gas leak repair
2015-005	3/5/2015	Nationalgrid	85 Park Street	gas leak repair
2015-006	3/5/2015	Nationalgrid	426 main Street	gas leak repair
2015-007	3/5/2015	Nationalgrid	14 Lindenwood Road	gas leak repair
2015-008	3/5/2015	Nationalgrid	64 Penny Lane	gas leak repair
2015-009	3/5/2015	Nationalgrid	80 Green Street	gas leak repair
2015-010	3/5/2015	Nationalgrid	5 Webster court	gas leak repair
2015-011	3/5/2015	Nationalgrid	2 Campbell Road	gas leak repair
2015-012	3/23/2015	eversource	19-20 murdock road	underground electrical repair
2015-013	4/1/2015	mirra co	central & fuller	installing conduit for comcast
2015-014	4/1/2015	geosearch	fallon road gutter area	test borings and pavement cores
2015-015	3/30/2015	cimina	57 franklin street	replacing water service
2015-016	4/3/2015	Bruce McKee	4 / 6 Washington Street	Sidewalk Replacement
2015-017	4/6/2015	cimina	16 Dapper Darby Drive	Water / Sewer Installation
2015-18	4/14/2015	E B Rotondi	34 Lincoln Street	leak on property

2015-19	4/15/2015	geosearch	250 Main Street	Monitoring Well abandonment
2015-020	3/25/2015	Nationalgrid	65 Governor road	emergency gas leak
2015-021	3/27/2015	Nationalgrid	106 franklin street	emergency gas leak
2015-022	4/2/2015	Nationalgrid	45 Lee Street	new gas service
2015-023	4/6/2015	Nationalgrid	4 kimball drive	gas leak repair
2015-024	4/6/2015	Nationalgrid	5 oak ridge road	gas leak repair
2015-025	4/6/2015	Nationalgrid	80 Green Street	gas leak repair
2015-026	4/6/2015	Nationalgrid	40 wright street	gas leak repair
2015-027	4/6/2015	Nationalgrid	6 victoria lane	gas leak repair
2015-28	4/6/2015	Nationalgrid	22 lindewood road	gas leak repair
2015-029	4/6/2015	Nationalgrid	6 longbow road	gas leak repair
2015-030	4/18/2015	Nationalgrid	50 High Street	new gas service
2015-031	4/18/2015	Nationalgrid	12 newcomb Road	new gas service
2015-032	4/18/2015	Nationalgrid	39 Spring Street	new gas service
2015-033	4/30/2015	Nationalgrid	58 Elm Street	new gas service
2015-034	4/30/2015	Nationalgrid	124 Pond Street	new gas service
2015-035	4/30/2015	Nationalgrid	88 Oak Street	new gas service
2015-036	4/30/2015	Nationalgrid	24 Newcomb Road	new gas service
2015-037	4/27/2015	Nationalgrid	225 main Street	corrosion work

2015-038	4/27/2015	Nationalgrid	200 Fallon Road	corrosion work
2015-039	4/27/2015	Nationalgrid	74 North Street	corrosion work
2015-040	4/27/2015	Nationalgrid	11 Marble Street	corrosion work
2015-041	4/27/2015	Nationalgrid	37 Country Club Road	corrosion work
2015-042	5/1/2015	Nationalgrid	21 winthrop st	abandon gas service
2015-043	4/29/2015	Nationalgrid	61 high street	new gas service
2015-044	5/1/2015	Nationalgrid	12 tremont st	abandon gas service
2015-045	5/4/2015	R.J Golen Excavating	63 Katherine Road	Water / Sewer / Drain Installation
2015-046	5/6/2015	Nationalgrid	11 dean st	cut and cap gas service at main
2015-047	5/6/2015	Nationalgrid	122 NORTH ST	new gas service
2015-048	5/8/2015	Nationalgrid	20 DUNCKLEE	new gas service
2015-49	5/8/2015	Nationalgrid	422 MAIN STREET	new gas service
2015-050	5/11/2015	Nationalgrid	HIGHLAND FROM #23 HIGHLAND TO GOULD ST	MAIN REPLACEMENT
2015-051	5/11/2015	Nationalgrid	HANCOCK WRIGHT ST TO PARK	MAIN REPLACEMENT
2015-052	5/11/2015	Nationalgrid	21 RUSTIC ROAD	SERVICE RELOCATION
2015-053	5/12/2015	Nationalgrid	115 COLLINCOTE ST	new gas service
2015-054	5/12/2015	Gerrior Masonry	1 Summerhill Street	Sidewalk Replacement



THE COMMONWEALTH OF MASSACHUSETTS

MASSACHUSETTS EMERGENCY MANAGEMENT AGENCY
400 WORCESTER RD., FRAMINGHAM, MA 01702-5399 508-820-2000 FAX 508-820-1404

DEPARTMENT OF CONSERVATION & RECREATION
251 CAUSEWAY STREET, SUITE 600-700, BOSTON, MA 02114-2104 617-626-1250 FAX 617-626-1449



Kurt N. Schwartz
Director

Charles D. Baker
Governor

Carol I. Sanchez
Commissioner

May, 2015

To Potential Hazard Mitigation Grant Applicants:

The Massachusetts Emergency Management Agency (MEMA) and Department of Conservation and Recreation (DCR) are pleased to announce the availability of Federal Emergency Management Agency (FEMA) **Hazard Mitigation Grant Program (HMGP)** funding. This post-disaster mitigation grant funding is **now available** statewide as a result of the federal disaster declaration for the January 2015 Severe Winter Storm.

The federally-funded Hazard Mitigation Grant Program provides significant opportunities to reduce, minimize, or eliminate potential damages to property and infrastructure from natural hazard events. Funding for hazard mitigation plans and projects can reduce overall risks to the population, structures and infrastructure, while also reducing the reliance on taxpayer-funded federal disaster assistance for disaster recovery.

As of February 27, 2015, Hazard Mitigation Assistance guidance was issued by FEMA, which contained major programmatic changes. These changes affect this funding opportunity, as well as all future funding under the Hazard Mitigation Assistance programs.

- *Who's eligible to apply?* State and local governments, tribal organizations and certain private non-profits are eligible to apply as sub-applicants. For projects that benefit individual home or business owners, the local government must be the sub-applicant. **Multi-Hazard Mitigation Plan Requirement:** To be eligible for HMGP project grants, sub-applicants must have a locally adopted and FEMA-approved Local Natural Multi-Hazard Mitigation Plan (in accordance with 44 Code of Federal Regulations, Part 201) by the application deadline.
- *What type of work is eligible?* Stormwater, drainage and culvert improvements, flood control, property acquisition, slope stabilization, infrastructure protection, seismic and wind retrofits, structure elevations, etc. **Please note that major changes to project eligibility are now in effect with this revised guidance.** All proposed project applications must include a formal Benefit-Cost Analysis (using FEMA-approved BCA v5.1 software) to document the project's cost-effectiveness. Planning and HMGP 5% Initiative applications do not have this BCA requirement. Community participation in the National Flood Insurance Program (NFIP) may also be a requirement for sub-applicant and project eligibility. See Part III, Section E.1 of the FEMA Guidance for additional details.
- *What is the grant cost share?* Sub-applicants must commit to the non-federal share of the proposed application cost; this is 25% (or more) of the total estimated project cost. In-kind services are allowable as part of the non-federal match.
- *How do I learn more?* Formal grant briefings and technical assistance opportunities are available prior to the application deadlines. Before attending a briefing, you should familiarize yourself with the Grant Program Guidance, which can be found at: <http://www.mass.gov/eopss/agencies/mema/hazard-mitigation/grants/hazard-mitigation-assistance-hma-unified-guidance.html>
- *What is the grant application deadline?* The first deadline is Monday, August 3, 2015. The second deadline is Monday, November 23, 2015. Before submitting your application, please schedule a Technical Assistance Meeting OR contact a Mitigation Grants Coordinator.

FEMA's Hazard Mitigation Assistance Programs are not intended as a source of funding for repair, replacement or deferred maintenance activities, but are designed to assist sub-applicants in implementing long-term, cost-effective improvements that will reduce, minimize or eliminate risk to people and property from the effects of natural hazards. Projects that address operation, deferred or future maintenance, repairs or replacement (without a change in the level of protection provided) of existing structures, facilities, or infrastructure (e.g., dredging, debris removal, replacement of obsolete utility systems, bridges and facility repair) are not eligible mitigation grant activities.

MEMA and DCR strongly encourage all interested grant applicants to attend a formal grant briefing. The grant program briefings will provide an overview of the HMGP program, available funding, relevant application process and deadlines. Significant changes in these programs will also be covered, including, the NEW 2015 HMA Guidance, 2 CFR Part 200 Super Circular, addition of the eligibility of flood control projects, and much more. Please see the grant briefing schedule on the following page. Technical assistance for individual applications will be available by appointment.

The State has established two deadlines for complete grant applications:

AUGUST 3, 2015: Applications for mitigation projects and hazard mitigation planning, submitted by August 3, 2015, will be reviewed and, if appropriate, recommended to FEMA for advanced funding. These applications must meet all HMA program requirements, have a complete application package, and display strong commitment for implementation at the time of award.

NOVEMBER 23, 2015: The second application deadline of November 23, 2015 is for those projects and plans that need additional refinement and application development work before an application can be submitted. This will be the final deadline for submission of applications under this grant program.

Details including the grant application form, instructions, and other funding opportunities will be available on the 'Disaster Recovery & Mitigation' page of the MEMA website (www.mass.gov/mema) in the near future.

For general inquiries regarding the program, please contact us at MEMA or DCR:

Dave Woodbury, Hazard Mitigation Grants Coordinator, MEMA, 508-820-2034, David.Woodbury@state.ma.us

Sarah White; Mitigation Unit Supervisor, MEMA, 508-820-2053, Sarah.White@state.ma.us

Richard Zingarelli; State Hazard Mit. Officer, NFIP Coord., DCR, 617-626-1406, Richard.Zingarelli@state.ma.us

Hazard Mitigation Grant Program (HMGP) Briefing Schedule

To assist potential sub-applicants who are considering applying for FEMA HMGP mitigation funding, MEMA/DCR will be hosting a series of grant program briefings. The grant program briefings will provide an overview of the HMGP program, available funding, relevant application process and deadlines. For interested sub-applicants without a currently FEMA-approved hazard mitigation plan, a Planning Grant briefing will be held in Taunton on June 16, and will focus specifically on planning grant eligibility and scopes of work.

Interested sub-applicants are strongly encouraged to attend one of these briefings as details regarding the grant program will be described and discussed in detail. Technical assistance for individual applications will be available by appointment. The briefings will cover the following:

- ✓ Discuss proposed project applications (including eligibility of proposed activities);
- ✓ Answer specific questions regarding grant application procedures and/or requirements;
- ✓ Discuss which FEMA mitigation grant program(s) may be most appropriate based on the type of activity/project proposed;
- ✓ Benefit-Cost Analysis (BCA), environmental/historic or other technical issues associated with project proposals; and,
- ✓ Other questions regarding FEMA-funded mitigation grant programs.

To attend a grant briefing, please RSVP your attendance to: mitigation@massmail.state.ma.us

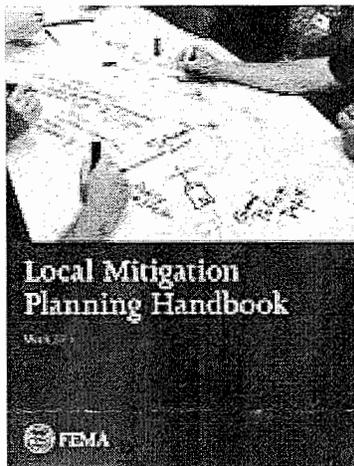
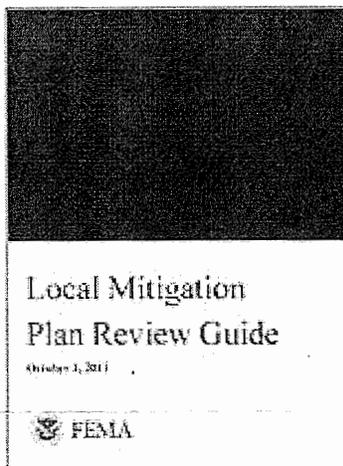
RSVP's are required so that we can notify participants in the event that the briefing logistics (date/time/location) must be changed or postponed due to weather or other events.

<u>HMGP Grant Project and Planning Briefings</u>	
Tuesday, June 2, 2015 10:30am-12:30pm Kingston Fire HQ 105 Pembroke St., Kingston	Wednesday, June 3, 2015 10:00am-12:00pm Lanesborough Fire HQ 180 South Main St., Lanesborough
Thursday, June 4, 2015 1:30pm-3:30pm 21 st Floor Conference Room One Ashburton Pl., Boston	Monday, June 8, 2015 10:00am-12:00pm MEMA Region III/IV 1002 Suffield St., Agawam
Tuesday, June 9, 2015 1:30pm-3:30pm MEMA Region 1 365 East St., Tewksbury	Wednesday, June 10, 2015 10:00am-12:00pm FRCOG Office 12 Olive St., Greenfield
Thursday, June 11, 2015 10:00am-12:00pm Oxford Police Department 503 Main St., Oxford	<u>Planning Grant Briefing</u> Tuesday June 16, 2015 10:00am-12:00pm MassDOT District 5 Headquarters 1000 County St., Taunton

Please do not contact these facilities directly with questions about the briefings.

Tuesday, June 16, 2015

10:00am-12:00pm



Planning Grant Briefing

HAZARD MITIGATION GRANT PROGRAM (HMGP)

- Are you eligible to apply for FEMA Hazard Mitigation project grants?
- Is your Hazard Mitigation Plan (HMP) about to expire?
- Does your community not have an HMP and want to take advantage of FEMA Hazard Mitigation Assistance Grants to develop one?

Communities can apply for a planning grant with or without a FEMA approved HMP. To assist potential sub-applicants who are considering applying for a FEMA HMGP mitigation planning grant, MEMA/DCR is hosting this planning grant program briefing to provide an overview of the HMGP planning grant funds, relevant application process, scopes of work, and deadlines. Also provided will be a brief overview of what goes into a plan in accordance with 44 C.F.R. 201.6 and FEMA Guidance.

To attend this grant briefing, please RSVP your attendance to:
mitigation@massmail.state.ma.us

Where:

MassDOT District 5 Headquarters
1000 County St., Taunton

General Questions:

Phone: 508-820-1435

E-mail: marybeth.groff@massmail.state.ma.us



RCN BecoCom, LLC.

650 College East, Suite 3100
Princeton, NJ 08540
Tel (703) 434-8245
Fax (703) 434-8389

May 12, 2015

Town of Stoneham
c/o Board of Selectmen
35 Central Street
Stoneham, MA 02180

RE: 1st Quarter 2015 PEG Fees Section 8.1b

Dear Sir/Madam,

Please find enclosed payment of \$ 5,218.47 for the PEG Section 7.1 Agreement between Town of Stoneham and RCN Becocom, LLC. The payment is for the 1st Quarter 2015.

If you have any question, please feel free to contact me at (703) 434-8245

Sincerely,



Ephantus Limo

Senior Tax Accountant

Quarterly Franchise Payment

RCN-BecoCom, LLC

Town of Stoneham

Sales Statistics:

2015

	January	February	March
VIDEO SUBSCRIBERS	385	383	372
Video Revenue	33,739.96	34,990.99	35,638.48
	<u>33,739.96</u>	<u>34,990.99</u>	<u>35,638.48</u>

Q1 2015

Quarter Video Total			<u>104,369.43</u>
PEG Fees Section 8.1b	5%		<u>5,218.47</u>

RCN Telecom Services, LLC

650 College Rd E.
Suite 3100
Princeton, NJ 08540

CHECK NUMBER

00811013

VENDOR NAME : TOWN OF STONEHAM

VENDOR NUMBER 37459

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	NET AMOUNT
Q1 2015.	05/04/2015		\$5,218.47
TOTAL PAID			\$5,218.47

RCN Telecom Services, LLC

650 College Rd E.
Suite 3100
Princeton, NJ 08540

PNC bank NA
Jeanette, PA 60-162 / 433

*** VOID AFTER 90 DAYS ***

CHECK NUMBER
00811013

CHECK DATE
05/06/2015

CHECK AMOUNT
\$5,218.47

PAY Five Thousand Two Hundred Eighteen Dollars And 47 Cents

TO THE ORDER OF TOWN OF STONEHAM
149 FRANKLIN ST
STONEHAM, MA 02180

[Handwritten Signature]
Authorized Signature



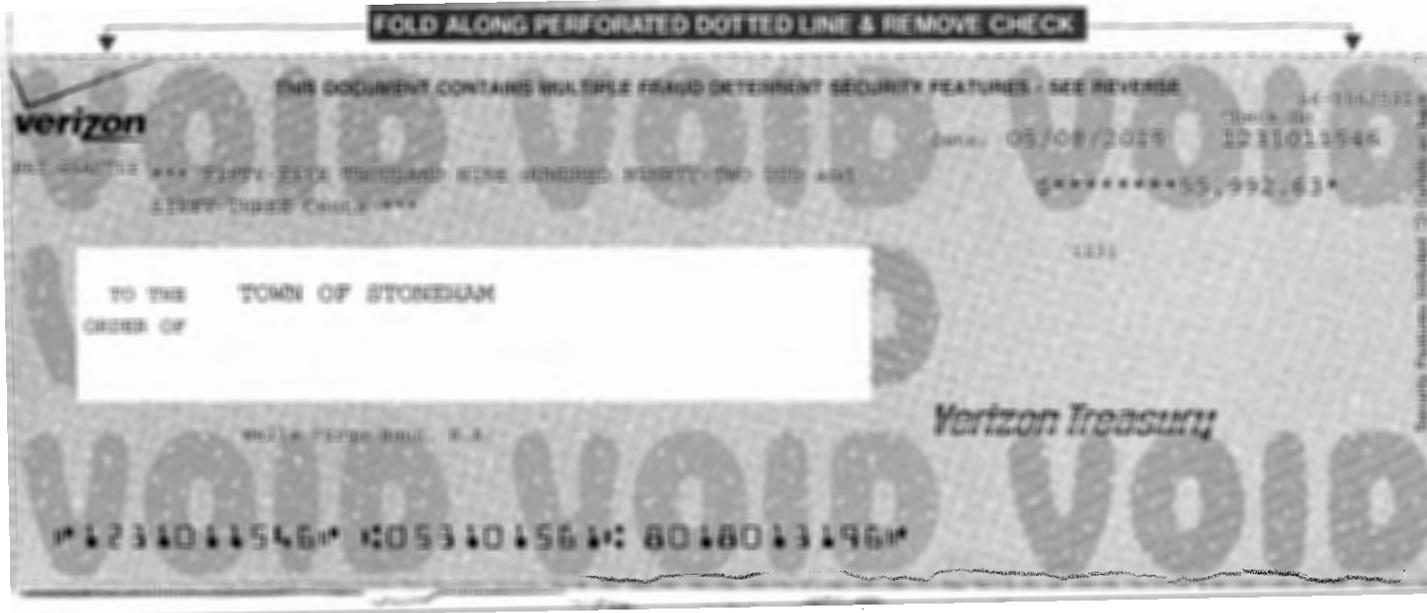
Date	Invoice No.	Doc No.	Gross	Discount	Net
05/07/2015	41517FIOS 41517FIOS Video Payment	1900012651	55,992.63	0.00	55,992.63

Check Total 55,992.63

1231

Please call 972-718-5090 if there are questions regarding this payment

For further payment information visit our web site at



PEG Grant Report 1st Quarter 2015

Town of Stoneham

Verizon - fBA

Massachusetts

PEG Fee Rate: 5.00%

	January	February	March	Quarter Total
Monthly Recurring Cable Service Charges (e.g. Basic, Enhanced Basic, Premium and Equipment Rental)	\$347,265.55	\$344,449.68	\$349,175.10	\$1,040,890.33
Usage Based Charges (e.g. PayPer View, Installation)	\$19,276.19	\$20,996.43	\$16,957.21	\$57,229.83
Advertising	\$9,850.93	\$6,384.08	\$7,747.85	\$23,982.86
Home Shopping	\$1,462.23	\$958.63	\$528.73	\$2,949.59
Late Payment	\$109.69	\$62.17	\$137.94	\$309.80
Other Misc. (Leased Access & Other Misc.)	\$9,106.42	\$13,693.63	\$16,865.38	\$39,665.43
License Fee Billed	\$0.00	\$0.00	\$0.00	\$0.00
PEG Fee Billed	\$18,701.53	\$19,301.14	\$19,635.73	\$57,638.40
Less:				
Bad Debt	(\$2,899.44)	(\$2,021.83)	(\$1,068.38)	(\$5,989.65)
Total Receipts Subject to PEG Fee Calculation	\$402,873.10	\$403,823.93	\$409,979.57	\$1,216,676.60
PEG Grant Before Adjustment	\$20,143.65	\$20,191.20	\$20,498.98	\$60,833.83
Adjustment	\$0.00	\$0.00	(\$4,841.20)	(\$4,841.20)
PEG Grant	\$20,143.65	\$20,191.20	\$15,657.78	\$55,992.63

Verizon New England Inc. is hereby requesting that this information be treated as confidential and proprietary business information in accordance with the terms of the Cable Television Final License granted to Verizon New England Inc. This information is not otherwise readily ascertainable or publicly available by proper means by other persons from another source in the same configuration as provided herein, would cause substantial harm to competitive position of Verizon in the highly competitive video marketplace if disclosed, is intended to be proprietary confidential business information and is treated by Verizon as such.