

Thomas M. Bowes
President
District 3

Shannon L. Hume
At Large

CHARLES B. Ryan
At Large

CHARLES C. Kokoros
District 1

JOHN C. MULLANEY
District 2



Sean E. Powers
Vice President
At Large

Stephen C. O'Brien
District 4

Michael J. Owens
District 5

PAUL "DAN" CLIFFORD
District 6

OFFICE OF THE TOWN COUNCIL

- AGENDA -

October 20, 2015 • Horace T. Cahill Auditorium, Town Hall • Starting Time: 7:30_{PM}

PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

ANNOUNCEMENTS

- 065 15 Councilor Hume: Make a Difference Day, October 24th
- 066 15 Councilor Hume: Pumpkin Run, October 31st

APPROVAL OF MINUTES

- October 6, 2015

COMMUNICATIONS AND REPORTS FROM THE MAYOR AND TOWN BOARDS

- 061 15 Jeff Kunz: Recycling Update

OLD BUSINESS

- 15 037 Mayor: Conveyance of Property or take up any action relative thereto (no PH needed)
- 15 039 Mayor: Prior Fiscal Year Unpaid Bill or take up any action relative thereto (Public Hearing)

NEW BUSINESS

None

Topics the Chair does not reasonably anticipate will be discussed

UPCOMING MEETINGS:

Next Council Meeting - **WEDNESDAY, NOVEMBER 4, 2015 @ 7:30pm**
(due to Town Election to be held on Tuesday, November 3rd)

ADJOURNMENT

Thomas M. Bowes
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OFFICE OF THE TOWN COUNCIL

October 6, 2015

MINUTES

A meeting of the Town Council was held in the Horace T. Cahill Auditorium, Braintree Town Hall, on Tuesday, October 6, 2015 beginning at 7:30p.m.

Council President Bowes was in the chair.

The Clerk of the Council conducted the roll call.

Present: Thomas Bowes, President
Sean Powers, Vice President
Paul Dan Clifford
Shannon Hume
Charles Kokoros
John Mullaney
Michael Owens
Charles Ryan

Not Present: Stephen C. O'Brien

APPROVAL OF MINUTES

- September 15, 2015

Motion: by Councilor Powers to Approve Minutes of September 15, 2015

Second: by Councilor Kokoros

Vote: For (8), Against (0), Absent (1-O'Brien), Abstain (0)

ANNOUNCEMENTS

- 060 15 Council President: Recognition - Travel Basketball Team
- 059 15 Councilor Hume: Braintree Rotary Club Spelling Bee, Oct. 17th

OLD BUSINESS

- 15 037 Mayor: Conveyance of Property or take up any action relative thereto (no PH needed)

Councilor Mullaney stated this measure was TABLED at the Committee on Ways & Means this evening in order to get some questions answered: What are the risks and benefits for the Town to receive this property. What are the taxes that will be lost? Are there any potential hazards on this parcel of land?

- 033 15 Council President: Town Auditor Job Posting or take up any action relative thereto

The Committee discussed the Town Auditor job posting with Human Resource Director Karen Shanley. It was agreed to keep the current budgeted amount of \$74,000 for FY2016 and revisit it if necessary during the next budget.

MOTION:

“The Town Auditor position will be advertised for an independent contractor or an accounting firm. The payment for the auditor position will not exceed \$74,000. The advertisement will note that municipal accounting experience is preferred and a CPA is required.”

Motion: by Councilor Powers to Approve

Second: by Councilor Kokoros

Vote: For (8), Against (0), Absent (1-O’Brien), Abstain (0)

NEW BUSINESS

None

Refer to the Committee on Ways & Means

- 15 038 Councilor Clifford: Chapter 134 of the Acts of 2008 – Extension or take up any action relative thereto (formerly Council Order 14 014)

Councilor Clifford stated he would like to recommend SAME NIGHT ACTION on Council Order 15 038. Council President asked if any Council Member objects to SAME NIGHT ACTION. No one objected.

Motion read: BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF BRAINTREE THAT THE TOWN VOTE TO EXTEND CHAPTER 134 OF THE ACTS OF 2008 OF THE MASSACHUSETTS GENERAL LAWS THROUGH FISCAL YEAR 2018 AT WHICH TIME THE TOWN COUNCIL MAY VOTE TO EXTEND CHAPTER 134 OF THE ACTS OF 2008.

by Councilor Powers to Approve Council Order 15 038

Motion: by Councilor Powers

Second: by Councilor Kokoros

Vote: For (8), Against (0), Absent (1-O’Brien), Abstain (0)

Councilor Clifford stated this is the Citizens Service Act that we provide 100% tax relief while our residents are serving in active duty.

Councilor Kokoros stated this is the first in the nation for Legislation. Clifford is so good to our veterans.

Councilor Powers said Thank you and I commend Councilor Clifford. It is an honor to vote and do whatever we can do for those who have a loved one overseas and help while they are away. It is the right thing to do. It's the Braintree way!

Councilor Ryan stated he is looking forward to the annual Veteran's Day Event coming up and Councilor Clifford Thank you for all your efforts and actions helping our veterans.

Refer to the Committee on Ways & Means

- 15 039 Mayor: Prior Fiscal Year Unpaid Bill or take up any action relative thereto (PH Oct 20)

Refer to the Committee on Public Safety

- 064 15 Councilor O'Brien: Discussion Fowl Feeding or take up any action relative thereto

Topics the Chair does not reasonably anticipate will be discussed

UPCOMING MEETINGS:

Committee on Ordinance & Rules Meeting - **WEDNESDAY, OCTOBER 19, 2015@ 7:30pm**

Next Council Meeting - **TUESDAY, OCTOBER 20, 2015@ 7:30pm**

ADJOURNMENT

It was unanimously voted to adjourn the meeting at 8:32p.m.

Respectfully submitted,

Susan M. Cimino

Clerk of the Council

Documents provided for Meeting

- September 15, 2015 Council Meeting Minutes
- 15 037 Mayor: Conveyance of Property or take up any action relative thereto
- 033 15 Council President: Town Auditor Job Posting or take up any action relative thereto
- 15 038 Councilor Clifford: Chapter 134 of the Acts of 2008 – Extension or take up any action relative thereto (formerly Council Order 14 014)
- 15 039 Mayor: Prior Fiscal Year Unpaid Bill or take up any action relative thereto (PH Oct 20)



You're Invited to Attend

USA WEEKEND MAKE A DIFFERENCE DAY

Hosted by Sustainable Braintree & the Town of Braintree
Sponsored by Rockland Trust Company

Saturday, October 24, 2015 from 9:00 to 1:00
at Braintree Town Hall

Make A Difference Day is a national day of giving where neighbors help neighbors — Please support your local non-profits

We will be collecting QUALITY USED and NEW items:

- ★ Toiletries (toilet paper, toothbrushes, toothpaste, shampoo, soap), Non-perishable Food, Paper Goods (incl. napkins & paper towels), Laundry Detergent, Cleaning Supplies, Diapers, Sanitary Items & Baby Wipes for the Marge Crispin Center
- ★ Adult Clothing & Accessories, Household Items (especially dishes and small appliances) & Children's Toys and Puzzles for Interfaith Social Services
- ★ Children's Fall & Winter Clothing (infant to high school) for the Kids' Clothes Closet
- ★ Dry Dog Food, Colored Copy Paper, Bleach, Aquariums, Filters, Heaters, Food Bowls, Animal Toys & Cages/Crates for the New England Wildlife Center
- ★ Books, DVDs & CDs for the Friends of Thayer Public Library (no cassettes or VHS tapes)
- ★ Bicycles, Bike Parts & Bike Accessories (broken items ok but no rust; no scooters or motorized bikes)
- ★ Cell Phones for Cell Phones for Soldiers
- ★ Eyeglasses for Lions Recycle for Sight

And some MISCELLANEOUS items and items that have seen better days:

- | | |
|---|--|
| ★ Stuffed Animals | ★ Worn clothing |
| ★ Old Linens, Towels, Blankets & Curtains | ★ Old Shoes, Sneakers & Boots |
| ★ Old Accessories, Backpacks & Purses | ★ Soda Can Tabs for Shriners Hospitals |
| ★ Old Keys for keyforhope.org | ★ Wine Corks |
| ★ Box Tops for Education | ★ Campbell's Labels |



Clean your closets for a good cause and go home with a free pumpkin
courtesy of Rockland Trust (quantities are limited)
For updates: www.sustainablebraintree.org
To volunteer: recycling@sustainablebraintree.org or call Cheryl, 781-848-9247



Third Annual

066-15

Saint Francis of Assisi School

Pumpkin Run

Saturday, October 31, 2015

10:00 am, at SFA



5K Run • 5K Walk • Post Race Festivities • Awards for Winners

Race Registration

T-Shirts to First 100 Paid Registrants

Register Online at RaceWire.com

Pre-Registration Deadline:

October 28

Name _____

Address _____

Phone _____

Email _____

Age (on race day) _____

Sex _____ Grade (if youth) _____

5K Run 5K Walk

\$20 Adult Registration

\$10 Youth (Under 18) Registration

\$50 Family Maximum (Please fill out one form for each family member and staple all forms together.)

T-Shirt Size:

YS YM YL AS AM AL AXL AXXL

Signature _____

(Signature of Parent or Guardian if Under 18)

In consideration of this entry being accepted, I hereby for myself, my heirs, executors and administrators, waive and release any and all rights and claims for damages against St. Francis of Assisi School, their agents, representatives and assignees, for any and all injuries that may result from my participation in this event.

I certify that I am in proper physical condition to compete in this race. I grant full permission to all of the foregoing to use my photographs, videotapes, motion pictures, recordings or other records of this event for any legitimate purpose.

Race Sponsor

Show Your Family or Business Support!

Sponsors Listed on Back of Race Shirts

Deadline for Shirt Printing:

October 19

Family or Business Name _____

Contact _____

Phone _____

Email _____

Great Pumpkin Sponsor \$200

Little Pumpkin Sponsor \$100

I would like my T-Shirt Sponsorship to read:

Please make all checks payable to St. Francis of Assisi School, 850 Washington Street, Braintree MA 02184.
For more information, contact Grace White at 617.501.1669 or gracekellywhite@beld.net.



Braintree Trash & Recycling Office Summary
Presented to the City Council October 20, 2015

Curbside Recycling Information, representing 50% of the overall recycling rate:

	2013	2014	2015	2016 (Estimate)
Recycling Tonnage	2,165	3,241	3,309	3,348
Curbside Recycling %	15%	24%	23%	21%
Recycling Processing (Revenue & Costs)	\$6,000 Revenue*	\$32,000 Cost	\$51,000 Cost	\$73,000 Cost
Recycling Revenue/Cost Per Ton	\$22 -\$5-0 Revenue	\$10.00 Cost	\$15-\$20.00 Cost	\$20-22.00 Cost
Trash Tonnage	11,745	10,614	10,596	11,000

*Represents 7 Months. Revenue ended December 2012 – Revenue decreased from high of \$22/ton in 2011 to 0 over a few short months. Beginning in January, 2014 recycling costs began their escalation. New rates in other communities are over \$40/ton for processing.

Non-curbside recycling based on DEP Waste Ban Materials requiring management/diversion programs by the Town represent an additional 50% (based on tonnage) of our **combined recycling rate** of 52.5%:

Yardwaste----Mercury/Bulbs----Construction Material----Tires/Batteries
Textiles----Electronics----White Goods/Appliances---Metals
Food Waste (Effective October, 2014 for larger schools systems with centralized kitchens. Braintree will not be impacted for 7-10 years.)

Note: For the past 15 years that rate has been 28 to 30% per DEP measurements vs. post cart implementation. The current 2015 rate of 52.5% reflects multiple outreach efforts for recycling, and significant outreach efforts to capture diversion from the solid waste stream.

Trash & Recycling Public Outreach Avenues and Resources

- *Ongoing inserts in water bills and tax bills
- *Town-wide mailings
- *Door Hangers
- *Websites
- *Monthly articles in BELD & Elderly Affairs newsletters ongoing
- *Flyers sent home with K-5th grade students twice a year (3,000 students)
- *Information in racks at Town Hall, Library, Elderly Affairs, Health Dept., Water, Sewer, Engineering, Treasurer's Office and Recycling Center
- *Full page ads in the Braintree Advertiser 3 times/year
- *Part time office staff Mon-Fri (handling resident calls)
- *Cart repairs, changes done at residents' homes
- *Permanent embedded informational label on every recycling cart lid
- *Information mailing done annually incorporating all services/mailed early December
- *Targeted Recycling Campaigns: Signs, Banners, working through the School Dept., school and community essay programs via ads and with rewards
- *Re-usable shopping bag giveaway
- *Recycling Staff demonstration at supermarkets (with recycling themed handouts)
- *School presentations
- *Newspaper articles



Town of Braintree Recycling Office
781-794-8088

Please be advised that curbside yardwaste collection has ended for this season.

However, the following materials may be dropped off at the Town's Compost site at 225 Plain Street:
Christmas trees, tree limbs, brush, leaves, and grass.
Tree stumps are not accepted.
For more information: 781-794-8950.

The Compost Site is open April through January.
Hours for residents: Wed, Thur, Fri, Sat & Sun
(7:15 AM to 2:45 PM)

A trash sticker is required & is available at the Treasurer's Office at Town Hall (781-794-8130).
Please bring your car registration.

Additional trash and recycling information is available at:
www.braintreema.gov/recycling

Note: Missed yardwaste, trash & recycling pickups should be called in to Sunrise Scavenger at 617-361-8000 the same day.
Customer Service telephone access is 24/7.

Please remember that when trash and recycling carts are curbside, lids should be closed and additional bags, boxes, etc. outside the carts will not be collected except for those items noted on the information label on the lid of your recycling cart. The label also contains important telephone numbers and service/collection information for your convenience.



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In Braintree... RECYCLING MATTERS!

Braintree's *Single Stream* recycling program has been successful...by all measurements, due to your participation and use of the 65 gallon carts. However, it has not come without some challenges.

It may seem harmless to toss a 'rogue item' into the recycling cart (a small appliance maybe, or that extra bag of trash that didn't fit into the trash cart) but we want residents to know it's far from harmless. The simple act of placing non-recyclable items in the recycling cart can result in an entire truckload being rejected at the processing plant, with additional handling and disposal costs imposed, causing our overall costs to escalate.

By far, the largest problem is plastic bags in the recycling. Not only do they get caught in the sorting equipment causing downtime and increasing costs, the processor also has additional expenses through placing labor along the lines to open the bags to be able to run our recycling through the conveyors. All these costs related to plastic bags (of ANY type) and other contaminants are passed on to the community. Today, communities are paying recycling processing fees due to the reduced demand for the materials worldwide and the problem of unacceptable items "contaminating" the recyclables.

Think of the problem in terms of...

"Recycling Carts' 10 Most Unwanted Items"

Let's not hurt recycling



PLASTIC BAGS (#1 enemy)

Clothes

Pots and Pans

Dishes

Wood

Trash

Food Waste

Styrofoam

Hazardous Waste

Yard Waste

If we work to eliminate these from the recycling carts, it would go a long way to help keep costs under control.

"Let's all get behind this effort. We've shown in the past that when we all pull together we create positive change."



Braintree Fall Yardwaste Collection 2015



Yardwaste will be picked up on your regular trash day during the weeks of:

October 19 & 26
and November 2, 9, 16, 23 & 30, 2015.

Please have curbside prior to 7AM.

Place leaves, grass clippings & twigs into brown paper leaf bags or open barrels, no lids please.

Plastic bags will be rejected curbside, but can be emptied out at the Plain Street Compost site.



Compost Site/225 Plain Street

Resident may take branches (up to 6 inches around) & shrubs (NO ROOT BALLS) to the Compost Site at 225 Plain Street.

OPEN: Wednesday through Sunday
7:15 AM - 2:45 PM...April through January.

Trash sticker required - may be obtained
at the Treasurer/Collector's
Office at Town Hall (781-794-8130).

Braintree Trash & Recycling Office Information
781-794-8088





**Braintree Trash & Recycling Drop-Off Center
Textile Collection Trailer@257 Ivory Street
Trash & Recycling Office/Information: 781-794-8088**

TEXTILE RECYCLING GENERATES \$ FOR BRAINTREE, SAVES \$ ON DISPOSAL FEES, HELPS THE ENVIRONMENT



AND, ALSO SAVES ROOM IN YOUR CART!

ALL OF THE FOLLOWING ARE ACCEPTED IN ANY CONDITION AS LONG AS THEY ARE CLEAN AND DRY

Footwear:

Shoes/Work & Dress Boots/Sneakers/High Heels/Cleats/Slippers/Flip Flops/Sandals

Clothing:

Jerseys/Sweaters/ Sweatshirts/Tank Tops/Shorts/Coats/Suits/Gowns/Dresses/Blazers
Pants/Jeans/Sweatpants/Skirts/Undergarments/Socks/Slips/Pajamas/Bathrobes

Accessories:

Hats/Belts/Pocketbooks/Gloves/Duffle Bags/Ties/Scarves/Cloth Tote Bags

Linens:

Sheets/Blankets/Comforters/Pillows/Drapes/Dish & Bath Towels/Tablecloths/Small Throw Rugs/Placemats/Napkins

Stuffed Animals: Can be faded, or torn with missing accessories (such as whiskers, noses, etc.)

95% OF ALL TEXTILES CAN BE RECYCLED OR REUSED

DONATE OR RECYCLE, DON'T THROW IT IN THE TRASH



Mayor Joseph C. Sullivan

Braintree Recycling & Trash Drop-Off Center

Changes to Improve Resident Programs

Effective Date: July 7, 2014.....Location: 257 Ivory Street

Hours/Days of Operation: 7:00 am-3:00pm/Open: Mon, Tue, Thu Fri & Sat

Closed Sundays, Holidays & Wednesdays

Residents only- no businesses

Recycling: Unlimited residential recycling and textile recycling also available

Trash: One visit per day & must have current Trash Sticker on vehicle

A. At no additional cost: (Follows same quantities as curbside collection rules)

1. Three bags/barrels of trash
2. Two pieces of bulk (furniture, mattress/box spring & appliances)
3. Three bundles of wood or carpet in 3 ft. lengths

B. Excess Trash (Greater than 3 bags or barrels) and/or . . .

Attic, Garage, House Cleanouts (Limit - Less Than 500 lbs.)

1. \$25 "One Load Permit" required. Purchase at Treasurer's Office/Town Hall
2. Cost: \$25 per load...More than 1 permit can be purchased and used the same day (if you have multiple loads)
3. Permit is for use at the Town's Drop-off Center only, **not valid at Covanta Trash Facility**
4. \$25 "One Load Permit" does not expire until used.

Alternative to Town's Drop-off Center Program

Covanta Transfer Station (781-843-6209): No permit or sticker required

Hours: Mon through Sat (7AM-3PM).....Covanta's Pricing:

1. Up to 500 lbs. -- \$50 minimum cost
2. Over 500 lbs. -- 10 cents per pound

**Working together, the Braintree
community achieved banner results...
"Recycling Matters!"**



Joseph C. Sullivan, Mayor

Dear Neighbor:

I thank you for joining in the continuing effort to keep Braintree a model community in word and deed. Our Town has never looked better on trash and recycling days as a result of the trash cart program. I hear the words "a 100% turnaround" often from residents, and I agree.

The success of the program can be measured by your participation, achieving a 43% increase in recycling and a 15% decrease in trash tonnages. Our combined staffs have worked hard to address your needs, and to reduce issues that resulted in non-payment revenue gaps. Also, the trash fee is now more equitable. We've come a long way improving our results, tracking and eliminating abuses and improving administration for everyone's benefit resulting in the trash fee being reduced three times in recent years. Simply put, our plan has worked.

I congratulate and encourage you on your efforts. We should be proud of the way our community works together toward quality of life issues that impact each household.

Thank you,


Joseph C. Sullivan, Mayor

Braintree Trash & Recycling
85 Quincy Ave
Braintree, MA 02184
781-794-8088
www.braintree.gov/recycling



Recycle Textiles



Braintree Drop-off Center

**The re-scheduled Household Hazardous Waste Drop-off will be
Saturday, June 20. . . 9:00AM - Noon**

The Fall Drop-off will remain

Saturday, September 26, 2015 from 9AM - Noon

2015 061 15
Resident Trash/Recycling Information
Please call Sunrise Customer Service
to report missed pickups or to schedule
appliance/metal item pickups.
617-361-8000

Curbside Yardwaste Collection 2015:
Yardwaste will be picked up on your regular trash day.

Fall Dates:
Weeks of Oct. 19 & 26,
Nov. 2, 9, 16, 23, & 30

YARDWASTE & BRUSH can also be dropped off at the Plain Street
Compost Site from April through January, 7:15am - 2:45pm
Wednesday thru Sunday. Trash Sticker Required.
Call 781-794-8950 for additional information.

CURBSIDE PICK UP

In addition to the Town owned carts, each week you may also place:

- 2 pieces of furniture per week.
- Mattress & box spring considered one piece.
- Carpet & wood - must be cut to 3-4 ft. lengths and tied.
Limit of three bundles/week.

Trash bill payments/sticker questions call Treasurer's Office
at Town Hall 781-794-8130
Mon, Wed, Fri 8:30am - 4:30pm Tue & Thur 8:00am - 6:00pm

Braintree Drop-off Center - 257 Ivory Street
Hours of Operation: 7:00 AM - 3:00 PM
Mon, Tue, Thur, Fri & Sat **Closed Wed, Sun & Holidays**

Recycling - Unlimited extra recycling may be dropped off. Sticker
or proof of residency needed. Please flatten boxes before placing
in recycling container.

Trash - Open to Braintree residents with current Trash Sticker.
Acceptable (no cost) items: 3 bags/barrels, up to two (2) pieces
of furniture and 3 bundles of wood/carpet in 3ft. lengths.

Attic, garage, basement cleanouts & small construction projects can
now be brought to the Braintree Drop-off Center. A special, **one-
load permit**, for Braintree residents only, can be secured from
the Treasurer/Collector's Office, Braintree Town Hall. Permits can
be purchased ahead of time. There is no expiration date. Multiple
permits can be bought at the same time. **Cost for each permit:**
\$25 - pickup truck/SUV estimated quantity (less than 500 lbs.).

What is Working at the Curb in Braintree:

Wood is bundled appropriately & does not exceed the limit of 3 bundles/week.



Resident has not exceeded the limit of 2 large items per week.



Carts are spaced nicely and lids are completely closed.



Resident has not exceeded the limit of two pieces of furniture per week.

Carts are fully closed, located properly at the curb & spaced appropriately. Carpet is bundled in 3-4 foot lengths and does not exceed the limit of 3 bundles/week.



Carts are spaced nicely and lids are completely closed. Yard waste has been placed in appropriate, well labeled containers.



061 15

And What is NOT...

Unauthorized materials & items outside of the carts will not be collected.



Please, no plastic bags in the recycle cart as they jam machinery at the processing plant. Lids must be closed for proper automated collection.



The Town's official collection carts must be used. No extra boxes or bags outside the cart.



Televisions are not collected curbside, but are taken 2 times per year at Hazardous Waste events for a small fee.



Recyclables must be in cart & lid closed for automated collection. Items outside the cart will not be collected. Extra recycling can be dropped off at the Recycling Center. Sticker needed or proof of residency - Mon, Tue, Thu, Fri, Sat 7 AM - 3 PM Closed Wed, Sun & Holidays.



At the Committee on Ways & Means meeting held Tuesday, October 6, 2015 the Measure **15 037 Conveyance of Property** was TABLED so the members could receive more information on the parcel of land.

Mike Coughlin, Chief of Staff answered the following questions:

What are the risks and benefits for the Town?

- I would assess the risks vs benefits factors to be somewhat neutral. The current owners are not Braintree residents and their efforts to build on this lot have been unsuccessful. The costs for road (Plymouth Rd.) improvements, as required by the Planning Board, were too costly. They first sought to sell the property to the Town but were informed that we had no interest. The owners have no interest after these many years in continuing to pay taxes on property upon which they cannot build. I suspect there is some risk that they abandon the property but I do not want to project negatively.
- In terms of benefits, the abutters may appreciate that no development will occur on this nicely wooded lot at the end of their road. FYI, said property currently abuts a town owned lot (see map - lot shaded blue) that runs adjacent to the MBTA tracks.

What is the amount of taxes the Town will now not be receiving?

- Annual taxes are \$341.00.

What number Plymouth Road is this parcel?

- There is no street address as there is no residence.

Are there any potential hazards to obtaining this land? Do people now use it as a dumping site? Is there any hazardous material that would need to be cleaned up in the soil or on the land?

- The lot is not currently used for dumping and although we have not conducted a soil test there is no evidence of hazardous materials. It is not accessible to vehicles.



#15-037

Office of the Mayor

One JFK Memorial Drive
Braintree, Massachusetts 02184

RECEIVED TOWN CLERK
BRAintree, MA
2015 SEP 15 PM 4:31

Michael T. Coughlin
Chief of Staff

Joseph C. Sullivan
Mayor

To: Thomas Bowes, President Town Council
Susan Cimino, Clerk of the Council
James Casey, Town Clerk

From: Michael T. Coughlin, Chief of Staff

Cc: Joseph C. Sullivan, Mayor
Edward J. Spellman, Director of Municipal Finance

Date: September 14, 2015

RE: Motion to Accept Donation / Conveyance of Property

Mr. William Cook of Mashpee, Massachusetts, and his brothers Robert M. Cook of Whitman, and James A. Cook III of Cohasset, as tenants in common, seek to donate their rightfully owned property, located on Plymouth Road in Braintree, to the Town of Braintree. Although Mr. William Cook had originally sought to build on this currently vacant lot, he was not able to develop the necessary road access / frontage to permit a structure. The Cook brothers jointly seek to donate their property, identified on the assessors map as parcel id #1055-0-99, located at the end of Plymouth Road to the Town of Braintree. All property taxes will be current with the donation of this property.

The Town supports this donation of property and asks for your consideration and approval of the following motion:

MOTION:

That the Town of Braintree authorize the Assessor and Treasurer Collector's Offices, with the approval of the Town Solicitor, to accept the donation and conveyance of property as deeded jointly by William James Cook, Robert M. Cook and James A Cook, to the Town of Braintree; said property is identified on the assessors map as parcel id #1055-0-99, Book #18424, Page 021, Deed Date of 03/14/2003, located at the end of Plymouth Road in the Town of Braintree, and to further authorize the Board of Assessors to remove said property as taxable property from the tax rolls of the Town, and to further authorize the Mayor to execute any documents needed to carry out this order.

Thank you for your attention to this matter.

Town of Braintree
Global Corp.
unpaid bills gas FY 2015

Motion (1)

Motion (2)

		original <u>bill</u>	revised <u>bill</u>	<u>reduction</u>
bill # 1 DPW	8/15/2014			
fuel		7,003.69	4,002.64	
tax and fees		610.73	610.73	
total bill #1		<u>7,614.42</u>	<u>4,613.37</u>	(3,001.05)
bill # 2 DPW	9/22/2014			
fuel		7,017.41	4,001.05	
tax and fees		610.49	610.49	
total bill #2		<u>7,627.90</u>	<u>4,611.54</u>	(3,016.36)
savings memo 9/22/15				<u>(6,017.41)</u>
bill # 3 GOLF	9/22/2014			
fuel		3,925.04	2,237.90	
tax and fees		341.47	341.47	
total bill #3		<u>4,266.51</u>	<u>2,579.37</u>	(1,687.14)
savings memo 10/6/15				<u>(1,687.14)</u>
total discount				<u>(7,704.55)</u>
Grand total		<u>19,508.83</u>	<u>11,804.28</u>	

Both the 8/15/14 and the 9/22/14 fuel deliveries are captured in the attached documents including:

- The Order - computer printout showing order placed 2 days prior to delivery
- The Drivers Report – with dates and gallons delivered
- The Bill(s) of Lading – the first signed by Georgian Pratt - the second captured in a slip as left by driver

Global Montello Group Corp.
DAILY DRIVER REPORT

Date 8-15-14 Day Friday
Driver: Michael Connerman

Truck (Circle) 1001 1002 1005 1006 1007

TRUCK #1 12 End Mileage: 179109
Start Time: 4:40 Start Mileage: 179108
Total Time: 91 Total Mileage: 91

TRUCK #2 _____ End Mileage: _____
Start Time: _____ Start Mileage: _____
Total Time: _____ Total Mileage: _____

LT	Revere	Stop - Location (Customer/Terminal)			Bill Of Lading	Time		Arrival Mileage	Product		Gallons		Non-MA Miles		Running Inventory
		Chelsea	Cilgo	Exxon		Other	Arrive		Depart	Loaded	Delivered	State	Start/Finish	Product	
Customer:		Chelsea	Cilgo	Exxon	Other	41712	41712	179109	260	650	650.3				
Customer:		Chelsea	Cilgo	Exxon	Other	41712	41712	179108	260	643	674.7				
Customer:		Chelsea	Cilgo	Exxon	Other	41712	41712	179108	260	643	470.4				
Customer:		Chelsea	Cilgo	Exxon	Other	138016	138016	179109	260	650	700				
Customer:		Chelsea	Cilgo	Exxon	Other	138016	138016	179109	260	650	700				
Customer:		Chelsea	Cilgo	Exxon	Other	138016	138016	179109	260	650	700				
Customer:		Chelsea	Cilgo	Exxon	Other										
Customer:		Chelsea	Cilgo	Exxon	Other										

TOTAL 6372.8

COMMENTS: _____

LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT NOT NEGOTIABLE

**FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886
SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS**

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below is in compliance with the applicable standards for volatility in effect at the time of the product transfer and has been adjusted in accordance with requirements specified under section 211(f) of the Clean Air Act.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER

138070

RECEIVED BY CARRIER PER DRIVER
x MICHAEL CONCANNON

RECEIVED AT DESTINATION
CUSTOMER

SUPPLYING 3110 - CITGO Petroleum Corp EPA #: 404481780 TCN #: T04MA1155 SPLC #: 143330 TERMINAL 781.848.2595
TERMINAL: 385 Quincy Avenue E. Braintree, MA 02184 PHONE NO.:

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED(GL)
X	UN 1203	GASOLINE	3	PGII, 1 cargo tank	2504
					Total : 2504

CONSIGNEE: GLOBAL COMPANIES, L.L.C. - EPA: 4069 WALTHAM, MA 02453
DESIGNEE: M CONCANNON/MA DEL (SHIP TO) - MA DEL, MA
CUSTOMER TYPE: Exchange
CUSTOMER DEST: 248709
CUSTOMER CARD: 248709
CUSTOMER FEIN:
CARRIER: GLOBAL COMPANIES LLC 800 SOUTH ST WALTHAM, MA 02454
TRAILER: GBCP 1006
SUPPLIER: 0005-GLOBAL COMPANIES, L.L.C. - EPA: 4069
TAX LICENSE:
DRIVER CARD: 34967
DRIVER NAME: MICHAEL CONCANNON
VAPOR ID:

PO/CUST REF #:
LOAD RACK: Bay 4
LOAD START: 8/15/2014 08:26
LOAD END: 8/15/2014 08:31

FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
12122	GAS 87OCT RFG VOC2, 10%E	2504	2490	58	68.22	87	0	1,2,3
	Gasoline:	2254	2241					
	Ethanol:	250	249					

1. This product contains 10% ethanol. Further ethanol blending is not advised.
2. No assigned RINs transferred by CITGO Petroleum Corp.
3. Reformulated Gasoline, Phase 2 - VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 23.4% min, Benzene 1.3 Vol.% max. Contains 10.0 vol.% denatured fuel ethanol.

Georgia Pratt

30
71

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE...UN1203 (ALL GRADES) DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED
FUEL OIL...NA1993 KEROSENE...UN1223 FUEL AVIATION...UN1863 (TURBINE ENGINE) DANGER I FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED
ETHANOL...UN1170 (DENATURED ETHANOL) DANGER I FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

FIRE OR EXPLOSION

*HIGHLY FLAMMABLE Will be easily ignited by heat, sparks or flames. *Vapors may form explosive mixture with air. *Vapors may travel to source of ignition and flash back. *Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). *Vapor explosion hazard indoors, outdoors or in sewers. *Runoff to sewer may create fire or explosion hazard. *Containers may explode when heated. *Many liquids are lighter than water.

HEALTH *Fire may produce irritating, corrosive and/or toxic gases. *Vapors may cause dizziness or suffocation. *Runoff from fire control or dilution water may cause pollution.

PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

*Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. *Keep unauthorized personnel away. *Stay upwind. *Keep out of low areas. *Ventilate closed spaces before entering.

PROTECTIVE CLOTHING *Wear positive pressure self-contained breathing apparatus (SCBA). *Structural firefighters' protective clothing will only provide limited protection.

EVACUATION Large Spill: *Consider initial downward evacuation for at least 300 meters (1000 feet)

FIRE *If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions, also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

FIRE CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient.

Small Fires *Dry chemical, CO₂, water spray or regular foam. Alcohol resistant is required for ethanol (Denatured Alcohol).
Large Fires *Water, spray, fog or foam. *Do not use straight streams. *Move containers from fire area if you can do it without risk.

Fire involving Tank or Car /Trailer loads

*Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. *Cool containers with flooding quantities of water until well after fire is out. *Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. *ALWAYS stay away from the ends of tanks.

*For massive fire, use unmanned hose holders or monitor nozzles: If this is impossible, withdraw from area and let fire burn.

SPILL OR LEAK

*ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). *All equipment used when handling the product must be grounded. *Do not touch or walk through spill material. *Stop leak if you can do it without risk. *Prevent entry into waterways, sewers, basements or confined areas. *A Vapor suppressing foam may be used to reduce vapors. *Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. *Use clean non-sparking tools to collect absorbed material.

Large Spills *Dike far ahead of liquid spill for later disposal. *Water spray may reduce vapor, but may not prevent ignition in closed spaces.

FIRST AID

*Move victim to fresh air. *Call emergency medical care. *Apply artificial respiration if victim is not breathing. *Administer oxygen if breathing is difficult. *Remove and isolate contaminated clothing and shoes. *In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. *Wash skin with soap and water. *Keep victim warm and quiet. *Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Order Details

File Place Orders Update Orders List Place Volume Orders

Order Num: 278595 Status: WAITING PICK UP

For: 2660988
 NORFOLK COUNTY BRAINTREE
 BRAINTREE DPW DEPOT
 249 UNION ST
 BRAINTREE, MA

Tanks: 2 Size: 10000 Ytd Gallons: 21500 Fill Type: GRAVITY

Called by: DAUE Caller phone: 7817944960

SCAC: GLOBAL COMPANIES LLC

Fax: PO:

Gallons:

Product: BID ACCOUNTS

Terminal: REVERE TERMINAL

Del Date: Contact: Phone:

Del Ins: Method of Confirmation:
 None Email Fax

Placed by: MARTORANA on: 08/13/2014 at: 1600 Order picked up
 Order completed

Global Montello Group Corp.

DAILY DRIVER REPORT

Date: 9-22-14 Day: Monday
 Driver: Mike Concha

Truck (Circle) 1001 1002 1005 1006 1007

TRUCK #1
 End Time: 18:00 End Mileage: 18100
 Start Time: 15:00 Start Mileage: 17800
 Total Time: 3:00 Total Mileage: 300

TRUCK #2
 End Time: _____ End Mileage: _____
 Start Time: _____ Start Mileage: _____
 Total Time: _____ Total Mileage: _____

LT	Revere	Chelsea	Stop - Location (Customer/Terminal)			Time		Arrival Mileage	Product Loaded/Delivered	Gallons		Non-MA Miles		Running Inventory	
			Citigo	Exxon	Other	Arrive	Depart			Loaded	Delivered	State	Start/Finish	Product	Gallons
	Customer:		Chelsea	Exxon	Other	1839760	1839760	1839760	9999						
	Customer:		Chelsea	Exxon	Other	14972	14972	14972	1400						
	Customer:		Chelsea	Exxon	Other	14989	14989	14989	2003						
	Customer:		Chelsea	Exxon	Other	14990	14990	14990	2000						
	Customer:		Chelsea	Exxon	Other	14990	14990	14990	2000						
	Customer:		Chelsea	Exxon	Other	14990	14990	14990	2000						
	Customer:		Chelsea	Exxon	Other	14990	14990	14990	2000						
	Customer:		Chelsea	Exxon	Other	14990	14990	14990	2000						
	Customer:		Chelsea	Exxon	Other	14990	14990	14990	2000						

TOTAL 11,908.17

COMMENTS:

Order Details	
File Place Orders Update Orders List Place Volume Orders	
Order Num: 283005	Status: WAITING PICK UP
For: 2660988	
NORFOLK COUNTY BRAINTREE	
BRAINTREE DPW DEPOT	
249 UNION ST	
BRAINTREE, MA	
Tanks: 2 Size: 10000 Ytd Gallons: 21500 Fill Type: GRAVITY	
Called by: DAVE	Caller phone: 7817948960
SCAC: <input type="text" value="GBCR"/> GLOBAL COMPANIES LLC	
Fax: <input type="text" value="GLOBAL COMPANIES LLC /7813982015"/>	PO: <input type="text"/>
Gallons: <input type="text" value="2500"/>	
Product: <input type="text" value="265/S10%ETHANOL 89 OCTANE UNLEAD"/>	BID ACCOUNTS
Terminal: <input type="text" value="1500"/> REVERE TERMINAL	
Del Date: <input type="text" value="09222014"/> Contact: <input type="text" value="STEVE O'BRIEN"/>	Phone: <input type="text" value="7817948960"/>
Del Ins: <input type="text" value="1 - 4,000 GALLON GAS TANK"/>	Method of Confirmation:
<input type="text" value="1 - 6,000 GALLON ULSD TANK"/>	<input checked="" type="radio"/> None <input type="radio"/> Email <input type="radio"/> Fax
<input type="text" value="UNDERGROUND TANKS - LOCKED"/>	
<input type="text" value="DELIVERIES: MONDAY - FRIDAY 6AM - 3PM"/>	
Placed by: COLON on: 09/20/2014 at: 1417	<input type="checkbox"/> Order picked up <input type="checkbox"/> Order completed
<input type="button" value="Ok"/>	<input type="button" value="Cancel"/>
<input type="button" value="Refax to Trucker"/>	<input type="button" value="Terminate Order"/>
	<input type="button" value="Comments"/>



545158

COMPANIES L.L.C.

800 South Street

Water Mill Center

Waltham, Massachusetts 02454

Telephone 781 894-8800

DATE 9-22-14

METER RECONCILIATION

HAZARDOUS MATERIALS

Wentworth County
 Brentwood Dr
 249 Union St
 Danvers, MA
 01923
 5046958
 28/100H
 78/100H

144899
 #265
 2003

Updated Material Safety Data Sheets are available at www.globalp.com under the Useful Resources tab - or by phone at 781-894-8800

LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT NOT NEGOTIABLE

**FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886
SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS**

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below is in compliance with the applicable standards for volatility in effect at the time of the product transfer and has been added in accordance with requirements specified under section 211(1) of the Clean Air Act.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER

144899

RECEIVED BY CARRIER PER DRIVER
x MICHAEL CONCANNON

RECEIVED AT DESTINATION
CUSTOMER

SUPPLYING 3110 - CITGO Petroleum Corp EPA #: 404481780 TCN #: T04MA1155 SPLC #: 143330 TERMINAL 781.848.2595
TERMINAL: 385 Quincy Avenue E. Braintree, MA 02184 PHONE NO.:

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED(GL)
X	UN 1203	GASOLINE	3	PGII, 1 cargo tank	2503
					Total : 2503

CONSIGNEE: GLOBAL COMPANIES, (SOLD TO) L.L.C. - EPA: 4069 WALTHAM, MA 02453
DESIGNEE: M CONCANNON/MA DEL (SHIP TO) MA DEL, MA
CUSTOMER TYPE: Exchange
CUSTOMER DEST: 248709
CUSTOMER CARD: 248709
CUSTOMER FEIN:

CARRIER: GLOBAL COMPANIES LLC 800 SOUTH ST WALTHAM, MA 02454
SCAC: GBCP
CARRIER FEIN: 04-3443029
TRAILER: GBCP 1006

SUPPLIER: 0005-GLOBAL COMPANIES, L.L.C. - EPA: 4069
TAX LICENSE:
DRIVER CARD: 34967
DRIVER NAME: MICHAEL CONCANNON
VAPOR ID:

PO/CUST REF #:
LOAD RACK: Bay 5
LOAD START: 9/22/2014 06:54
LOAD END: 9/22/2014 07:00

FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
12232	89 RFG, NON-VOC, 10% ETHANOL	2503	2504	63	58.96	89	0	1,2,3
	Gasoline:	2253	2254					
	Ethanol:	250	250					

1. This product contains 10% ethanol. Further ethanol blending is not advised.
2. No assigned RINs transferred by CITGO Petroleum Corp.
3. Reformulated Gasoline, Phase 2 - Non - VOC Controlled. Min/Max standards: Benzene 1.3 Vol.% max. Contains 10 vol.% denatured fuel ethanol.

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EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE...UN1203 (ALL GRADES) DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED
FUEL OIL... NA1993 KEROSENE... UN1223 FUEL AVIATION... UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED
ETHANOL... UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

FIRE OR EXPLOSION

*HIGHLY FLAMMABLE Will be easily ignited by heat, sparks or flames. *Vapors may form explosive mixtures with air. *Vapors may travel to source of ignition and flash back. *Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). *Vapor explosion hazard indoors, outdoors or in sewers. *Runoff to sewer may create fire or explosion hazard. *Containers may explode when heated. *Many liquids are lighter than water.

HEALTH *Fire may produce irritating, corrosive and/or toxic gases. *Vapors may cause dizziness or suffocation. *Runoff from fire control or dilution water may cause pollution.

PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

*Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. *Keep unauthorized personnel away. *Stay upwind. *Keep out of low areas. *Ventilate closed spaces before entering.

PROTECTIVE CLOTHING *Wear positive pressure self-contained breathing apparatus (SCBA). *Structural firefighters' protective clothing will only provide limited protection.

EVACUATION Large Spill: *Consider initial downward evacuation for at least 300 meters (1000 feet)

FIRE *If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions, also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

FIRE CAUTION: All of these products have a very low flash point. Use of water spray when fighting fire may be inefficient.

Small Fires *Dry chemical, CO₂, water spray or regular foam. Alcohol resistant is required for ethanol/Denatured Alcohol.

Large Fires *Water, spray, fog or foam. *Do not use straight streams. *Move containers from fire area if you can do it without risk.

Fire Involving Tank or Car / Trailer loads

*Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. *Cool containers with flooding quantities of water until well after fire is out. *Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. *ALWAYS stay away from the ends of tanks.

*For massive fire, use unmanned hose holders or monitor nozzles: If this is impossible, withdraw from area and let fire burn.

SPILL OR LEAK

*ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). *All equipment used when handling the product must be grounded. *Do not touch or walk through spill material. *Stop leak if you can do it without risk. *Prevent entry into waterways, sewers, basements or confined areas. *A Vapor suppressing foam may be used to reduce vapors. *Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. *Use clean non-sparking tools to collect absorbed material.

Large Spills *Dike far ahead of liquid spill for later disposal. *Water spray may reduce vapor; but may not prevent ignition in closed spaces.

FIRST AID

*Move victim to fresh air. *Call emergency medical care. *Apply artificial respiration if victim is not breathing. *Administer oxygen if breathing is difficult. *Remove and isolate contaminated clothing and shoes. *In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. *Wash skin with soap and water. *Keep victim warm and quiet. *Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

#15-039(1)

DPW



TOWN OF BRAintree
DEPARTMENT OF MUNICIPAL FINANCE
One JFK Memorial Drive
Braintree, Massachusetts 02184
Tel: 781-794-8035 Fax: 781-794-8181

Edward J. Spellman, Jr.
Director of Finance

Joseph C. Sullivan
Mayor

To: Thomas M. Bowes, President of the Council
Clerk of the Council
Town Clerk

Cc: Joseph C. Sullivan, Mayor
Michael Coughlin, Chief of Staff and Director of Operations

From: Edward Spellman, Director of Municipal Finance

A handwritten signature in black ink, appearing to be "E. Spellman", is written over the "From:" line.

Date: September 22, 2015

RE: Prior Fiscal Year Unpaid Bill

We have just been notified that our gasoline vendor Global Montello Group Corp. that during a recent audit they discovered that two deliveries to the town's gas facility located at the DPW yard on Union Street were never billed to the town. The two bills were for gasoline deliveries of approximately 2,500 gallons each on August 15, 2014 and September 22, 2014. Global has proposed to compensate the town for the inconvenience of their mistake by charging the Town a reduced price per gallon. They propose billing the town for the two deliveries at the current rate of \$1.5985 per gallon (a six year low) and approximately \$1.20 per gallon less than we would have paid if they had billed us in the normal course of business.

The original bills if generated would have totaled \$15,242.32 and Global has propose billing the town at the current market price and that total is \$9,224.91 a reduction of \$6,017.41. These invoices was not billed or received, and therefore, not paid prior to the close of the fiscal year June 30, 2015. Staff has reviewed these invoices and has confirmed the deliveries in the last fiscal year and we that we were not billed and did not pay these invoices. There were sufficient funds in the DPW's Facilities and Equipment

RECEIVED TOWN CLERK
BRAintree, MA
2015 SEP 21 PM 2:16

Maintenance program to have paid these invoices last year if they were presented for payment in the last fiscal year.

Pursuant to G.L. c. 44, §64, this vote requires a **two-thirds** vote of the Town Council.

If approved, the appropriate motion for the Council is as follows:

- (1) MOTION: That the sum of \$9,224.91 be Re-Appropriated from the fiscal year 2016 Department of Public Works Facilities and Equipment Maintenance Program 02, Diesel Fuel line item account 01- 40002-5485 for the purpose of paying an unpaid bill to Global Montello Group Corp. for the two unbilled fuel deliveries dated August 15, 2014 and September 20, 2014 which were incurred prior to July 1, 2015, which were not in excess of the Fiscal year 2015 appropriation.

Please be advised that this re-appropriation order is subject to the advertising provisions of Section 2-9 of the Charter.



GLOBAL MONTELLO GROUP CORP. 800 South Street P.O. Box 9161 Waltham, MA 02454-9161 ph: 781-894-8800 fx: 781-398-9000

Town of Braintree
Accounts Payable
245 Union St
Braintree, MA 02184

RE: August 15, 2014 Invoice

To Whom It May Concern,

During a recent audit, it was discovered that an August 15, 2014 delivery was never billed to you. The order was placed by Dave on August 15, 2014 for the DPW on Union St.

In order to minimize any inconvenience we have caused, we would like to bill you at today's price at \$1.5985 instead of the \$2.797 due to the fact the market is currently at record six year lows. We apologize for the untimely billing of your account.

If you have any questions or concerns, please contact us at bids@globalp.com or 1-781-398-4003.

Katie Doherty

Global Montello Group Corp

F
R
O
M

Global Montello Group Corp
P.O. Box 9161
Waltham, Ma 02454-9161



(781) 891-4000

DELIVERED
TO

NORFOLK COUNTY BRAINTREE
BRAINTREE DPW DEPOT
249 UNION ST
BRAINTREE, MA

PLEASE
REMIT
PAYMENT
TO

P.O. Box 3372 ***
Boston, Ma 02241

TO

TOWN OF BRAINTREE
ATTN: NANCY KENNEDY
245 UNION ST
BRAINTREE, MA 02184

INVOICE NO. 3406157
INVOICE DATE 08/28/2015
ACCOUNT NO. 1 02660988/90

DATE	REFERENCE	ST	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
08/15/2014	5082-138070	21	S10%ETH 87 OCT RFG	2,504.0	G	1.59850	4,002.64
			Oil Liability Trust Fee		B	.07200	4.29
			Leaking Under. Stor. Tax		G	.00100	2.50
			State Fuel Tax		G	.24000	600.96
			Oil Response/Spill Fee		B	.05000	2.98
			Total Price including Taxes and Fees			1.84240	

Terms: NET 45 DAYS

FINANCE CHARGE COMPUTATION - A late payment FINANCE CHARGE of 1 1/2% per month will be added on any balance 30 days or more past due. (ANNUAL PERCENTAGE is 18%). The late charge is computed and accumulated daily based on the monthly rate divided by 30 days.

TOTAL

4,613.37

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TO INSURE PROPER CREDIT PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE IN ENVELOPE PROVIDED.

F
R
O
M

Global Montello Group Corp
P.O. Box 9161
Waltham, Ma 02454-9161



DELIVERED
TO

NORFOLK COUNTY BRAINTREE
BRAINTREE DPW DEPOT
249 UNION ST
BRAINTREE, MA 02184

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
1-02660988/90	08/28/2015	3406157

PLEASE
REMIT
PAYMENT
TO

Global Montello Group Corp
P.O. Box 3372 ***
Boston, Ma 02241

DUE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
10/12/2015	4,613.37	\$ _____

Net Amt 4,613.37

02660988 3406157 9 0000461337 0000461337



GLOBAL MONTELLO GROUP CORP. 800 South Street P.O. Box 9161 Waltham, MA 02454-9161 ph: 781-894-8800 fx: 781-398-9000

Town of Braintree
Accounts Payable
245 Union St
Braintree, MA 02184

RE: September 22, 2014 Invoice

To Whom It May Concern,

During a recent audit, it was discovered that a September 22, 2014 delivery was never billed to you. The order was placed by Dave on September 20, 2014 for the DPW on Union St.

In order to minimize any inconvenience we have caused, we would like to bill you at today's price at \$1.7183 instead of the \$2.8036 due to the fact the market is currently at record six year lows. We apologize for the untimely billing of your account.

If you have any questions or concerns, please contact us at bids@globalp.com or 1-781-398-4003.

Katie Doherty

Global Montello Group Corp

F
R
O
M

Global Montello Group Corp
P.O. Box 9161
Waltham, Ma 02454-9161



(781) 891-4000

DELIVERED
TO

NORFOLK COUNTY BRAINTREE
BRAINTREE DPW DEPOT
249 UNION ST
BRAINTREE, MA

PLEASE
REMIT
PAYMENT
TO

P.O. Box 3372 ***
Boston, Ma 02241

TO

TOWN OF BRAINTREE
ATTN: NANCY KENNEDY
245 UNION ST
BRAINTREE, MA 02184

INVOICE NO. ▶ 3407501
INVOICE DATE ▶ 08/31/2015
ACCOUNT NO. ▶ 1 02660988/90

DATE	REFERENCE	ST	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
09/21/2014	5082-545158	21	S10%ETH 87 OCT RFG	2,503.0	G	1.59850	4,001.05
			Oil Liability Trust Fee		B	.07200	4.29
			Leaking Under. Stor. Tax		G	.00100	2.50
			State Fuel Tax		G	.24000	600.72
			Oil Response/Spill Fee		B	.05000	2.98
			Total Price including Taxes and Fees			1.84240	

Terms: NET 45 DAYS

FINANCE CHARGE COMPUTATION - A late payment FINANCE CHARGE of 1¹/₂% per month will be added on any balance 30 days or more past due. (ANNUAL PERCENTAGE is 18%). The late charge is computed and accumulated daily based on the monthly rate divided by 30 days.

TOTAL ▶

4,611.54

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TO INSURE PROPER CREDIT PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE IN ENVELOPE PROVIDED.

F
R
O
M

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BRAINTREE, MA 02184

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
1-02660988/90	08/31/2015	3407501

PLEASE
REMIT
PAYMENT
TO

Global Montello Group Corp
P.O. Box 3372 ***
Boston, Ma 02241

DUE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
10/15/2015	4,611.54	\$ _____

Net Amt 4,611.54

02660988 3407501 9 0000461154 0000461154

#15-039 (2)

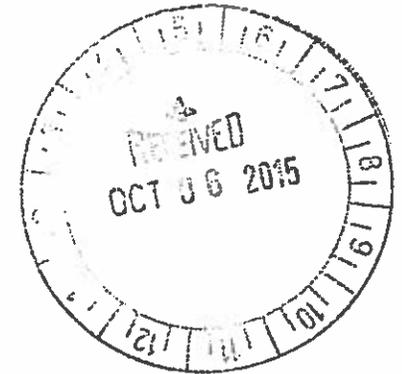
GOLF



TOWN OF BRAINTREE
DEPARTMENT OF MUNICIPAL FINANCE
One JFK Memorial Drive
Braintree, Massachusetts 02184
Tel: 781-794-8035 Fax: 781-794-8181

Edward J. Spellman, Jr.
Director of Finance

Joseph C. Sullivan
Mayor



To: Thomas M. Bowes, President of the Council
Clerk of the Council
Town Clerk

Cc: Joseph C. Sullivan, Mayor
Michael Coughlin, Chief of Staff and Director of Operations

From: Edward Spellman, Director of Municipal Finance

Date: October 6, 2015

RE: Prior Fiscal Year Unpaid Bill

We have been notified that our gasoline vendor Global Montello Group Corp. that from a recent audit they discovered a fuel delivery to the town's golf course located on Jefferson Street was never billed to the golf course. The bill was for a gasoline delivery of 1,400 gallons on September 22, 2014. Global has proposed to compensate the town for the inconvenience of their mistake by charging the Town a reduced price per gallon. They propose billing the town for the two deliveries at the current rate of \$1.5985 per gallon (a six year low) and approximately \$1.20 per gallon less than we would have paid if they had billed us in the normal course of business.

The original bill if generated would have been \$4,266.51 and Global has proposed billing the golf course at the current market price and that total is \$2,579.37 a reduction of \$1,687.14. The invoice was not billed or received, and therefore, not paid prior to the close of the fiscal year June 30, 2015. Staff has reviewed these invoices and has confirmed the deliveries in the last fiscal year and we that we were not billed and did not pay these invoices. There were not sufficient funds in the Golf Course Equipment Maintenance program to have paid these invoices at the end of FY 2015 if they were presented for payment in a timely way.

I ask that this motion below be added to CO15-039 and both motions be voted on together by the Ways and Means Committee and full Town Council on October 20, 2015.

Pursuant to G.L. c. 44, §64, this vote requires a two-thirds vote of the Town Council.

If approved, the appropriate motion for the Council is as follows:

MOTION: That the sum of \$2,579.37 be Re-Appropriated from the fiscal year 2016 Golf Enterprise Fund, Bond Principal Program 50, bond principal line item for the purpose of paying an unpaid bill to Global Montello Group Corp. for the unbilled fuel delivery September 22, 2014 which was incurred prior to July 1, 2015, which was in excess of the Fiscal year 2015 appropriation.

Please be advised that this re-appropriation order is subject to the advertising provisions of Section 2-9 of the Charter.

Town of Braintree GOLF
 Global Corp.
 unpaid bill gas FY 2015

	<u>gallons</u>	<u>current price</u>	<u>aug/ sept price</u>		<u>discount</u>	<u>original</u>	<u>discounted</u>
9/22/2014	1400	1.5985	2.8036	-1.2051	(1,687.14)	3,925.04	2,237.90
				total discount	(1,687.14)	3,925.04	2,237.90
							#
9/22/2014		<u>2,579.37</u>		other fees and taxes		2.40	2.40
total		2,579.37				1.40	1.40
						336.00	336.00
						1.67	1.67
				grand total		4,266.51	2,579.37
				total discount			(1,687.14)



GLOBAL MONTELLO GROUP CORP. 300 South Street, P.O. Box 9161, Woburn, MA 02454-0161 TEL: 781-834-8500 FX: 781-398-9000

Braintree Municipal Golf Course
Accounts Payable
101 Jefferson St
Braintree, MA 02184

RE: September 22, 2014 Invoice

To Whom It May Concern,

During a recent audit, it was discovered that a September 22, 2014 delivery was never billed to you. The order was placed by Darren on September 18, 2014 for the Braintree Municipal Golf Course.

In order to minimize any inconvenience we have caused, we would like to bill you at today's price at \$1.7183 instead of the \$2.8036 due to the fact the market is currently at record six year lows. We apologize for the untimely billing of your account.

If you have any questions or concerns, please contact us at bids@globalp.com or 1-781-398-4003.

Katie Doherty

Global Montello Group Corp

Global Montello Group Corp.
DAILY DRIVER REPORT

Date 9-22-14 Day Monday

Driver: Mike Conneron

Truck (Circle) 1001 1002 1005 1006 1007

TRUCK #1

End Time: 4 End Mileage: 18104
 Start Time: 7:00 Start Mileage: 18125
 Total Time: 9:00 Total Mileage: 177

TRUCK #2

End Time: _____ End Mileage: _____
 Start Time: _____ Start Mileage: _____
 Total Time: _____ Total Mileage: _____

LT = Loading Terminal (Circle)

LT	Revere	Stop - Location (Customer/Terminal)				Bill Of Lading	Time		Arrival Mileage	Product Loaded/Delivered	Gallons		Non-MA Miles		Runn Invent
		Chelsea	Cigo	Exxon	Other		Arrive	Depart			Loaded	Delivered	State	Start/Finish	
LT	Revere	Chelsea	Cigo	Exxon	Other	12531	4:11	7:11	18104	267	2475				
Customer		Walmart							18125		4477				
LT	Revere	Chelsea	Cigo	Exxon	Other	14481	6:45	7:00	18125	265	1400				
Customer		Walmart							18150		1000				
LT	Revere	Chelsea	Cigo	Exxon	Other	14759	7:45	7:50	18150	263	783				
Customer		Walmart							18150		783				
LT	Revere	Chelsea	Cigo	Exxon	Other	14759	7:45	7:50	18150	263	783				
Customer		Doc							18150		783				
LT	Revere	Chelsea	Cigo	Exxon	Other										
Customer															
LT	Revere	Chelsea	Cigo	Exxon	Other										
Customer		Walmart													
LT	Revere	Chelsea	Cigo	Exxon	Other										
Customer		Fuller Truck							18150						

TOTAL 4,817,400

COMMENTS



545161

COMPANIES L.L.C.

800 South Street
Water Mill Center

Waltham, Massachusetts 02454

Telephone 781 894-8800

DATE 9-22-14

METER RECONCILIATION

HAZARDOUS MATERIALS

Wendell County

Branthree Mini Golf

101 Jefferson

Branthree, MA

DEPT

groutest

2660895

144900

45 Product

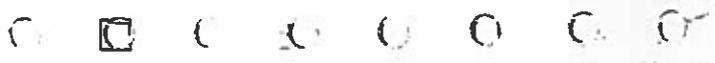
14 inches

140015

51.5 inches

*Updated Material Safety Data Sheets are available at
www.globalp.com under the Useful Resources tab or by phone at 781-894-8800*

WP 1102 03/10



LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886

SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws

Any gasoline listed below is in compliance with the applicable standards for volatility in effect at the time of the product transfer and has been added in accordance with requirements specified under section 211(f) of the Clean Air Act.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER 144900

RECEIVED BY CARRIER PER DRIVER
x MICHAEL CONCANNON

RECEIVED AT DESTINATION
CUSTOMER

SUPPLYING 3110 - CITGO Petroleum Corp EPA #: 404481780 TCN #: T04MA1155 SPLC #: 143330 TERMINAL 781.848.2595
TERMINAL: 385 Quincy Avenue E. Braintree, MA 02184 PHONE NO.:

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED(GL)
X	UN 1203	GASOLINE	3	PGII, 1 cargo tank	1400
					Total: 1400

CONSIGNEE: GLOBAL COMPANIES, L.L.C. - EPA: 4069 WALTHAM, MA 02453
DESIGNEE: M CONCANNON/MA DEL (SHIP TO) - MA DEL, MA
CARRIER: GLOBAL COMPANIES LLC 900 SOUTH ST WALTHAM, MA 02454
SUPPLIER: 0005-GLOBAL COMPANIES, L.L.C. - EPA. 4069
PO/CUST REF #: LOAD RACK: Bay 5
LOAD START: 9/22/2014 07:01
D END: 9/22/2014 07:05
CUSTOMER TYPE: Exchange
CUSTOMER DEST: 248709
CUSTOMER CARD: 248709
CUSTOMER FEIN:
SCAC: GBCP
CARRIER FEIN: 04-3443029
TRAILER: GBCP 1006
TAX LICENSE:
DRIVER CARD: 34967
DRIVER NAME: MICHAEL CONCANNON
VAPOR ID:

FINISHED PRODUCT

product	Description	Gross (GL)	Net (GL)	API	Temp (F)	OCT	RVP	Footnotes
12232	89 RFG, NON-VOC, 10% ETHANOL	1400	1401	63	59	89	0	1,2,3
	Gasoline:	1260	1261					
	Ethanol:	140	140					

1. This product contains 10% ethanol. Further ethanol blending is not advised.
2. No assigned RINs transferred by CITGO Petroleum Corp.
3. Reformulated Gasoline, Phase 2 - Non - VOC Controlled. Min/Max standards: Benzene 1.3 Vol. % max. Contains 10 vol.% denatured fuel ethanol.

14
51.5

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE...UN1203 (ALL GRADES) DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED
FUEL OIL...NA1993 KEROSENE...UN1223 FUEL AVIATION...UN1803 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED
ETHANOL...UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

FIRES OR EXPLOSION

*HIGHLY FLAMMABLE Will be easily ignited by heat, sparks or flames. *Vapor may form explosive mixtures with air. *Vapors may travel to source of ignition and flash back. *Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). *Vapor explosion hazard indoors, outdoors or in sewers. *Runoff to sewer may create fire or explosion hazard. *Containers may explode when heated. *Many liquids are lighter than water.

HEALTH *Fire may produce irritating, corrosive and/or toxic gases. *Vapors may cause dizziness or suffocation. *Runoff from fire control or dilution water may cause pollution.

PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

*Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. *Keep unauthorized personnel away. *Stay upwind. *Keep out of low areas. *Ventilate closed spaces before entering.

PROTECTIVE CLOTHING *Wear positive pressure self-contained breathing apparatus(SCBA). *Structural firefighters protective clothing will only provide limited protection.

EVACUATION Large Spill: *Consider initial downward evacuation for at least 300 meters(1000 feet)

RR *If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

FIRE CAUTION: All of these products have a very low flash point. Use of water spray when fighting fire may be inefficient.
Small Fires *Dry chemical, CO₂ water spray or regular foam. Alcohol resistant is required for ethanol(Denatured Alcohol).
Large Fires *Water, spray, fog or foam. *Do not use straight streams. *Move containers from fire area if you can do it without risk.
Fire Involving Tank or Car /Trailer loads

*Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. *Cool containers with flooding quantities of water until well after fire is out. *Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. *ALWAYS stay away from the ends of tanks.
*For massive fire, use unmanned hose holders or monitor nozzles; if this is impossible, withdraw from area and let fire burn.

SPILL OR LEAK

*ELIMINATE all ignition sources (no smoking, flames, sparks or flames in immediate area). *All equipment used when handling the product must be grounded. *Do not touch or walk through spill material. *Stop leak if you can do it without risk. *Prevent entry into waterways, sewers, basements or confined areas. *A Vapor suppressing foam may be used to reduce vapors. *Absorb or cover with dry earth, sand or other non-combustible material. Transfer to containers. *Use clean non-sparking tools to collect absorbed material.

Large Spills *Dike far ahead of liquid spill for later disposal. *Water spray may reduce vapor; but may not prevent ignition in closed spaces

FIRST AID

*Move victim to fresh air. *Call emergency medical care. *Apply artificial respiration if victim is not breathing. *Administer oxygen if breathing is difficult. *Remove and isolate contaminated clothing and shoes. *In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. *Wash skin with soap and water. *Keep victim warm and quiet. *Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

File Place Orders Update Orders List Place Volume Orders

Order Num: 282721

Status: WAITING PICK UP

For: 2660895

NORFOLK COUNTY BRAINTREE
BRAINTREE MUNICIPAL GOLF COURSE
101 JEFFERSON
BRAINTREE, MA

Tanks: 2 Size: 2330 Ytd Gallons: 3918 Fill Type: *****

Called by: DARREN

Caller phone: 7815895433

SCAC: GLOBAL COMPANIES LLC

Fax: GLOBAL COMPANIES LLC /7813982015

PO:

Gallons: 1400 Fill to Capacity

Product: 265/S10%ETHANOL 89 OCTANE UNLEAD BID ACCOUNTS

Terminal: 1500 REVERE TERMINAL

Del Date: 09222014

Contact: DARYN BROWN

Phone: 7815895433

Del Ins: 1 - 2K GAS TANK UNDERGROUND

Method of Confirmation:

MONDAY***

None Email Fax

BUILDING. FILL PIPE LOCATED OUTSIDE

GARAGE DOOR... DELIVERIES M-F 7AM-3PM!!!

Placed by: POIRES

on: 09/18/2014 at: 1452

Order picked up

Order completed

Ok

Cancel

Refax to Trucker

Terminate Order

Comments

Global Montello Group Corp
P.O. Box 9161
Waltham, Ma 02454-9161



(781) 891-4000

NORFOLK COUNTY BRAINTREE
BRAINTREE MUNICIPAL GOLF COURSE
101 JEFFERSON
BRAINTREE, MA

PLEASE
REMIT
PAYMENT
TO

P.O. Box 3372 ***
Boston, Ma 02241

DEBITED

TO

BRAINTREE MUNICIPAL GOLF COURSE
ATTN: DARYN BROWN
101 JEFFERSON ST
BRAINTREE, MA 02184-4905

INVOICE NO 3406156
INVOICE DATE 08/28/2015
ACCOUNT NO 1 02660895/90

DATE	REFERENCE	ST	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
09/22/2014	5082-545161	21	S10%ETH 89 OCT RFG	1,400.0	G	2.80360	3,925.04
			Oil Liability Trust Fee		B	.07200	2.40
			Leaking Under. Stor. Tax		G	.00100	1.40
			State Fuel Tax		G	.24000	336.00
			Oil Response/Spill Fee		B	.05000	1.67
			Total Price including Taxes and Fees			3.04750	

Terms: NET 45 DAYS

FINANCE CHARGE COMPUTATION: ... FINANCE CHARGE ... ANNUAL PERCENTAGE ...
SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

TOTAL 4,266.51

Global Montello Group Corp
P.O. Box 9161
Waltham, Ma 02454-9161



NORFOLK COUNTY BRAINTREE
BRAINTREE MUNICIPAL GOLF COURSE
101 JEFFERSON
BRAINTREE, MA 02184-4905

ACCOUNT NO: 1-02660895/90 INVOICE DATE: 08/28/2015 INVOICE NO: 3406156

DUE DATE: 10/12/2015 INVOICE AMOUNT: 4,266.51 AMOUNT ENCLOSED: \$

Global Montello Group Corp
P.O. Box 3372 ***
Boston, Ma 02241

Net Amt 4,266.51

02660895 3406156 2 0000426651 0000426651

TERMS AND CONDITIONS

Any claims for defects of variance in delivered quantities shall be made, and GLOBAL COMPANIES LLC shall be notified and given an opportunity to inspect, within seven days after delivery. Failure of BUYER to comply with these requirements shall operate as a waiver of any such claim by BUYER.

GLOBAL COMPANIES LLC shall not be obligated to deliver petroleum products and BUYER shall not be obligated to receive petroleum products when, while and to the extent that GLOBAL COMPANIES LLC is prevented from delivering in its customary manner by strikes, fire, state of war, proration of oil supply, failure of railway, pipe line or vessel service by public or private carrier, any act of God or providential cause, inability of GLOBAL COMPANIES LLC to perform by reason of any failure of supplying refiner or manufacturer to deliver to GLOBAL COMPANIES LLC, compliance with any governmental or private allocation program, law or regulation, or any cause whatsoever which in GLOBAL COMPANIES LLC's reasonable judgement is beyond its control, and no liability for damages shall attach against either party on account thereof.

BUYER shall indemnify, GLOBAL COMPANIES LLC from and against all losses, liabilities, claims, damages (including without limitation, costs, expenses, and attorney's fees in connection therewith) arising out of or in connection with injury to, or death of, persons, (including BUYER, and employees of BUYER and GLOBAL COMPANIES LLC respectively), or injury to, or damage to property (including property of BUYER, GLOBAL COMPANIES LLC and employees of either) occasioned by or occurring in connection with any acts or omissions of BUYER or BUYER'S employees or agents.

BUYER will be responsible for any TAXES or FEES, now or later imposed by any local, state, federal, municipal or any other governmental agency

All costs of collection including, without limitation, attorney's fees, shall be charged to BUYER'S account

GLOBAL COMPANIES LLC, 637 REGISTRATION NUMBER:

GASOLINE	-	} 2005-001944-S-UV-AF-AB-M-NB
DIESEL	-	
AVIATION	-	

FEIN # 04 - 3443029

NEW YORK CUSTOMERS - PLEASE NOTE!

GLOBAL COMPANIES LLC certifies that the New York State Fuels Tax, Prepaid Sales Tax and New York State Petroleum Business Tax required to be paid on the motor fuels shown on this invoice have been paid or will be paid by GLOBAL COMPANIES LLC (Gasoline Distributor's License M-3050, Diesel Distributor's License D 043443029, Residual Fuel Distributors Licence L 043443029, Sales Tax ID 043-443-029.)