

To: Chesterfield Township Board of Education


Re: Demand to Bargain over Waiver Incentive

Date: January 22, 2018

On January 3, 2018, the Board of Education passed a resolution regarding the waiver of health care coverage, to which, the Board resolved that "the decision of the Chesterfield Board of Education to allow its employees to waive coverage, and the amount of incentive to be paid, cannot be subject to the collective bargaining process." Attached is a copy of N.J.S.A. 52:14-17.31.a, which is the statute under P.L. 2011, c.78 governing waiver of health benefits. This language is applicable only to waiver of benefits under the SHBP or SEHBP; it does not apply to waiver of benefits under private plans. Consequently, the issue of the amount of employee incentive for waiver of benefits is mandatorily negotiable under the negotiability test set forth in In re IPFTE Local 195 v. State, 88 N.J. 393, 403-404 (1982).

It is troubling that the Board would attempt to modify the current negotiated agreement unilaterally, rather than doing so at the bargaining table. Furthermore, it is disappointing that the Board would seek to gain through resolution, what it did not even propose to alter at the bargaining table. In light of this, and the clear language set forth in the attached statute and through In re IPFTE Local 195 v. State, the Chesterfield Township Education Association is demanding to bargain with the Chesterfield Township Board of Education over the issue of employee waiver incentives. Please forward a list of dates when the Board's negotiations committee is available to meet to bargain no later than the close of business on January 31, 2018.

Sincerely,

Handwritten signatures of Bethann Molesky and Kim Breiland in black ink.

Kim Breiland and Bethann Molesky

Chesterfield Township Education Association Co-Presidents



Program and to the School Employees' Health Benefits Program to the extent not inconsistent with the provisions of sections 31 through 41 of P.L.2007, c. 103 (C.52:14-17.46.1 et seq.).

L.1961, c. 49, p. 515, § 7. Amended by L.1966, c. 191, § 5; L.1968, c. 135, § 2, eff. July 1, 1968; L.1970, c. 231, § 5, eff. Oct. 22, 1970; L.1972, c. 75, § 6; L.1994, c. 40, § 1, eff. June 21, 1994; L.1996, c. 8, § 5, eff. March 21, 1996; L.2007, c. 103, § 25, eff. June 28, 2007; L.2010, c. 2, § 12, eff. May 21, 2010.

#### Historical and Statutory Notes

2010 Legislation                      cal and Statutory Notes under N.J.S.A.  
For effective date provisions of L.2010, § 52:14-17.28b.  
c. 2, approved March 22, 2010, see Histori-

#### 52:14-17.31a. Waiver of coverage under health benefits program; refund for amount of premium previously paid; resumption of coverage

a. Notwithstanding the provisions of any other law to the contrary, an employer other than the State which participates in the State Health Benefits Program, established pursuant to P.L.1961, c. 49 (C.52:14-17.25 et seq.), may allow any employee who is eligible for other health care coverage to waive coverage under the State Health Benefits Program to which the employee is entitled by virtue of employment with the employer. The waiver shall be in such form as the Director of the Division of Pensions and Benefits shall prescribe and shall be filed with the division. After such waiver has been filed and for so long as that waiver remains in effect, no premium shall be required to be paid by the employer for the employee or the employee's dependents. Not later than the 180th day after the date on which the waiver is filed, the division shall refund to the employer the amount of any premium previously paid by the employer with respect to any period of coverage which followed the filing date.

b. Notwithstanding the provisions of any other law to the contrary, the State as an employer, or an employer that is an independent authority, commission, board, or instrumentality of the State which participates in the State Health Benefits Program, may allow any employee who is eligible for other health care coverage that is not under the State Health Benefits Program to waive the coverage under the State Health Benefits Program to which the employee is entitled by virtue of employment with the employer. The waiver shall be in such form as the Director of the Division of Pensions and Benefits shall prescribe and shall be filed with the division.

c. In consideration of filing a waiver as permitted in subsections a. and b. of this section, an employer may pay to the employee annually an amount, to be established in the sole discretion of the employer, which shall not exceed 50% of the amount saved by the employer because of the employee's waiver of coverage, and, for a waiver filed on or after the effective date of P.L.2010, c. 2, which shall not exceed 25%, or \$5,000, whichever is less, of the amount saved by the employer because of the employee's waiver of coverage. An employee who waives coverage shall be permitted to immediately resume coverage if the employee ceases to be eligible for other health care coverage for any reason, including, but not limited to, the retirement or death of the spouse or divorce. An employee who resumes coverage shall repay, on a pro rata basis, any amount received from the employer which represents an advance payment for a period of time during which coverage is resumed. An employee who wishes to resume coverage shall notify the employer in writing and file a declaration

Last additions in text indicated by underline; deletions by ~~strikeouts~~

#### 52:14-17.31a

#### STATE GOVERNMENT

with the division, in such form as the director of the division shall prescribe, that the waiver is revoked. The decision of an employer to allow its employees to waive coverage and the amount of consideration to be paid therefor shall not be subject to the collective bargaining process.

L.1995, c. 259, § 36, eff. Nov. 13, 1995. Amended by L.2001, c. 189, § 1, eff. July 31, 2001; L.2003, c. 3, § 2, eff. Jan. 27, 2003; L.2007, c. 92, § 48, eff. June 8, 2007; L.2008, c. 89, § 2, eff. Nov. 1, 2008; L.2010, c. 2, § 11, eff. May 21, 2010.

#### Historical and Statutory Notes

2010 Legislation                      cal and Statutory Notes under N.J.S.A.  
For effective date provisions of L.2010, § 52:14-17.28b.  
c. 2, approved March 22, 2010, see Histori-

#### Notes of Decisions

##### In general 1

##### 1. In general

Claim on appeal by public employees' unions, that statute requiring public employees to make certain contributions in order to be eligible for health benefits violated public employees' state constitutional right to organize, became moot

when statute was superseded by enactment of statutes establishing State Health Benefits Program (SHBP) design committee and vesting committee with authority to create, modify, or terminate public employee health benefit plans, as well as to set amounts for maximums, co-pays, deductibles, and other participant costs for all plans offered. Teamsters Local 97 v. State, 434 N.J.Super. 393; 84 A.3d 989 (A.D.2014). Appeal and Error  $\Rightarrow$  781(4)

#### 52:14-17.32f. Participation extended to qualified retirees and dependents of the Teachers' Pension and Annuity Fund; qualified defined; reimbursement for certain Medicare premiums; payment of premiums or periodic charges for benefits

A qualified retiree from the Teachers' Pension and Annuity Fund (N.J.S. 18A:66-1 et seq.) and dependents of a qualified retiree, but not including survivors, are eligible to participate in the State Health Benefits Program until June 30, 2008, and beginning July 1, 2008, in the School Employees' Health Benefits Program, regardless of whether the retiree's employer participated in the program.

A qualified retiree is a retiree who:

- Retired on a benefit based on 25 or more years of service credit;
- Retired on a disability pension based on fewer years of service credit; or
- Elected deferred retirement based on 25 or more years of service credit and who receives a retirement allowance.

The program shall reimburse a qualified retiree who participates in the program for the premium charges under Part B of the federal Medicare program for the retiree and the retiree's spouse. A qualified retiree who retired under subsections a. and b. of this section prior to the effective date of this 1987 amendatory and supplementary act is eligible for the coverage if the retiree applies to the program for it within one year after the effective date, and a qualified retiree as defined under subsection c. of this section whose retirement allowance commenced prior to the effective date of this 1992

Last additions in text indicated by underline; deletions by ~~strikeouts~~

From: **Nicole Zellweger** [nicole.zellweger@gmail.com](mailto:nicole.zellweger@gmail.com)  
Subject: **Transition from Lunch and Recess Aide to Paraprofessional**  
Date: **January 24, 2018 at 3:07 PM**  
To: [m.mazzoni@chesterfieldschool.com](mailto:m.mazzoni@chesterfieldschool.com)  
Cc: **Nicole Zellweger** [nicole.zellweger@gmail.com](mailto:nicole.zellweger@gmail.com)



30 Saddle Way  
Chesterfield NJ, 08515  
Date: 1/11/2018

Nicole Zellweger  
55 Recklesstown Way  
Chesterfield NJ, 08515  
email: [nicole.zellweger@gmail.com](mailto:nicole.zellweger@gmail.com)  
cell: 609-937-7561

## Transition from Lunch and Recess Aide to Paraprofessional

Dear Michael D. Mazzoni

As discussed with you on Tuesday 1/9/2018 I am writing to announce that it is my intention and desire to transition from Lunch and Recess Aide to Paraprofessional with Insight Workforce.

Sincerely,

Nicole Zellweger

February 5, 2018

Dear Mr. Heino and Mr. Mazzoni:

I am expecting the birth of my child on or about April 6, 2018. I am requesting maternity leave begin effective on or close to March 19, 2018 (depending on the number of sick days I have remaining at that point in the year) through June 30, 2019. I plan to use sick days beginning on my first day of leave for my own disability until my disability time is complete or they are exhausted. Once my disability time ends as stated by my doctor, I plan to use New Jersey Family Leave Act (NJFLA) to "bond with my child." I will also be filing for New Jersey Family Leave Insurance (NJ FLI).

I thank you in advance for your cooperation as this is an important time in my life to bond with my child. These dates are subject to pending the birth of my child or/and any other issues that may arise with my health.

Sincerely,

Lori Christensen

CC: Chesterfield BOE, Mr. Calandrillo, Ms. May-Sivieri

# BOARD MEMBERS TRAINING

Year							Gov IV
2018	<u>Elected</u>	<u>Term Ends</u>		<u>Orientation-Gov I</u>	<u>Gov II</u>	<u>Gov III</u>	<u>Advanced Legal</u>
<u>School Ethics</u>			(term #)	<u>term 1/year 1</u>	<u>term 1/year 2</u>	<u>term 1/year 3</u>	<u>Re1-All</u>
	11/3/2015	12/31/2018	Laura Bond (3)	1/2015	5/2016	12/2017	
1/2018	11/7/2017	12/31/2020	Christina Hoggan (1)	1/2018			
1/2018	11/7/2017	12/31/2020	Amy Jablonski (1)	1/2018			
	11/8/2016	12/31/2019	Jignesh Shah (5)	3/2014	10/2015	11/2016	12/2017
	11/8/2016	12/31/2019	Terran Brown (8)	2009	2010	2011	2014 & 10/2017



# Chesterfield Township School HEALTH OFFICE REPORT

**Date:01/31/2016**

<b>Student Visits:</b>	<b>Category</b>	<b>Number</b>
	First Aid	61
	Medications	283
	Medical	431
	Other	50
	Counseling	0
	Health Screenings	2
	Health screenings for I&RS or CST	4
	Head lice checks	25
	DYFS	0
	Staff Visits	32
	Parent Communication	75
	Documentation of records	43

<b>Health Office Visits:</b>	Total: 1006	Per Day: 56
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<b>Communicable Diseases:</b>	<b>Disease</b>	<b>Number of cases</b>
	Strep Throat	9
	Conjunctivitis	3
	Lice	1
	Flu	24
	Impetigo	0
	Ringworm	0
	Chicken Pox	0
	Fifth's Disease	6

Accident Reports	2
Students on daily medication / treatment	13
Telephone Calls to parents for illness or injury at school	287
Attendance Meeting as Attendance Officer	0
Special Services – I&RS, IEP, 504 meetings attended by nurse	0
0Telephone calls to Poison Control	0
Students Out of District	4
DYFS	1
Home Visits	0
Students on Homebound Instruction	0

## Comments:

- Preparing for Fair View Lake
  - Medication forms from parents and Doctors
  - Medication logs
    - PRN
    - AM
    - Afternoon
    - PM
  - Emergency numbers
  - Emergency consent forms
  - Issues

- Allergies
- Food Allergies
  - Communicated food allergies to FVL Kitchen Staff
- Doctor's orders approved and signed by school Dr.
- Distributed issues and special accommodations to FVL teachers to be put in binders for Chaperones
- Many issues with parents and illness at school.
- Worked with staff on hand washing and the precautions to take in order to stay healthy
- Spoke with custodial staff on cleaning room with several students out.
- Communicated with pregnant staff and Fifth's Disease.

<b>School Nurse:</b> Stacey Farreny, BSN,RN,CSN	<i>Stacey L Farreny</i>
<b>School Nurse:</b> Marylyn Campanella, BSN, RN, CSN	<i>Marystyn Campanella</i>

## Emergency Drill Log for 2017-2018 School Year

[illegible]





Close Printer Friendly Page

**Applicant:** 05 0830 CHESTERFIELD TOWNSHIP - Burlington

**Application:** IDEA Consolidated - 00-  
**Cycle:** Amendment 1

**Project Period:** 7/1/2017 - 6/30/2018

**Application Sections**Basic [Printer-Friendly](#)[Click to Return to GMS Access/Select Page](#)[Click to Return to Menu List / Sign Out](#)**Non-Instructional Expenditures**[Instructions](#)

**The application has been submitted. No more updates will be saved for the application.**

Support Services (200)

- a. 200-300 Purchased Professional and Technical Services
- b. 200-400 Purchased Property Services
- c. 200-500 Non-Instruction Other Purchased Services
- d. 200-600 Non-Instructional Supplies
- e. 200-800 Non-Instruction Other Objects

<b>Funds</b>	Amount Allocated: \$132,514	Amount Budgeted: \$132,514	Amount Remaining: \$0
	Proportionate Share: \$3,199	Amount Budgeted NonPublic: \$3,199	Amount Proportionate Share Remaining: \$0

Function & Object	Expenditure Category	Description	Public	Non Public	Total Funds	CEIS	Delete
200 300 <input type="button" value="v"/>	Contracts wit <input type="button" value="v"/>	ABA, OT & PT Related Services <input type="button" value="v"/>	48315	924	49239	<input type="checkbox"/>	<input type="checkbox"/>
200 300 <input type="button" value="v"/>	Contracts wit <input type="button" value="v"/>	ABA, OT & PT Related Services <input type="button" value="v"/>	0	2275	2275	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total</b>			<b>48315</b>	<b>3199</b>	<b>51514</b>		

**\*\*\*All budget items are subject to individual review and must demonstrate that proposed expenditures are for services to students with disabilities.**

Calculate Totals

Add Additional Entries

Save Page

[Close Printer Friendly Page](#)

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Burlington

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**Project Period:** 7/1/2017 -  
6/30/2018

**Application Sections**

IDEA Consolidated ▼

Printer-Friendly

### Amendment Explanation

[Instructions](#)

Select the Application Section(s) where changes have been made in this amendment and provide details as requested.

- ☐ IDEA Consolidated
- ☒ Basic
- ☐ Program change ☒ Fiscal change

Please describe what has changed. (Limit 1000 characters)

Carryover funds of \$2,275 for non-public will be applied to professional services for professional development activities.

- ☐ Preschool

## FACILITY REPORT

February 9, 2018

- Mrs. Farreny, School Nurse reported that the cases of flu have been relatively low, but with that being said we are reminding everyone the importance of hand washing.
- Sanitizing Stations are currently being assigned throughout the building. We are waiting for the splash guards then they will be installed.
- The custodians are working diligently to keep the building sanitized. While there is Saturday basketball I have the custodian that is on duty for that day sanitize touch points throughout the school.
- I would like to thank the custodians for all of their hard work during this flu season.
- Annual Fire Inspection was held on February 8, 2018. We had one write up that consisted of a storage room that needs to be organized.

Robert Carter

Building and Grounds Supervisor



# Work Order Summary List

Selected Date Range for Request Dates: 1/1/2018 - 1/31/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

## Status: Closed Work Orders

10916	30 Saddle Way			1/31/2018			\$0.00
Medium	,	Classroom		1	2/1/2018		
Equipment Maintenance		2221		1/31/2018 11:33:54 AM	2/1/2018		
my room is freezing. The heater is not working in here today.			ADJUSTED TEMP SETTINGS				
Sue Woodruff							
10918	30 Saddle Way			1/31/2018			\$0.00
Medium	,	Classroom		1	2/1/2018		
Heating/Ventilation /Air		B246		1/31/2018 12:53:48 PM	2/1/2018		
My thermostat is all the way on "warm" but it does not feel like the heat is on in my room.			adjusted temp settings				
Courtney Kovac							
10899	30 Saddle Way			1/25/2018			\$0.00
Medium	,			7	2/1/2018		
General Maintenance		103		1/25/2018 11:04:29 AM	2/1/2018		
Cold in my room, but thermostat is turned up all the way.			Adjusted temp settings				
Kim Breiland							
10842	30 Saddle Way			1/10/2018			\$0.00
Medium	,	Classroom			1/10/2018		
Heating/Ventilation /Air		A256		1/10/2018 9:43:14 AM	1/10/2018		
It is a little chilly and my thermostat is all the way up :( Time Available: Anytime							
Nicole Dimaiuta							
10889	30 Saddle Way			1/24/2018		0.5	\$9.14
Medium	Cardona, Dan	Gym			1/24/2018		
General Maintenance				1/24/2018 2:13:19 PM	2/7/2018		
student threw up in gym			dan cleaned up				
Dan Cardona							
10896	30 Saddle Way			1/25/2018		0.5	\$9.14
Medium	Cardona, Dan	Playground			1/25/2018		
General Maintenance				1/25/2018 9:36:17 AM	2/7/2018		
there is hole in the grass outside by playground about 4 inches in diameter. kids trip and fall.			dan filled hole with dirt and pebbles.				
Dan Cardona							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10897	30 Saddle Way			1/25/2018		1	\$18.27
Medium	Cardona, Dan	Staff Lounge			1/25/2018		
Doors and Hardware		3rd floor		1/25/2018 9:37:23 AM	2/7/2018		
key pad on door not working.			dan replaced batteries on keypad				
Dan Cardona							
10865	30 Saddle Way			1/18/2018		0.5	\$9.14
Medium	Cardona, Dan	Media Center		6	1/24/2018		
General Maintenance		203		1/18/2018 8:36:19 AM	2/7/2018		
Can we have more paper for the library copier please. We ran out. Thank you			dan delivered 1 case				
Laura DiMeola							
10869	30 Saddle Way			1/20/2018		4	\$73.08
Medium	Cardona, Dan	Hallway/Corridor			1/20/2018		
General Maintenance				1/20/2018 1:54:57 PM	1/24/2018		
main halls need to be scrubbed and burnished.			dan scrubbed and burnished all main halls.				
Dan Cardona							
10876	30 Saddle Way			1/22/2018		0.5	\$9.14
Medium	Cardona, Dan	Office		2	1/24/2018		
Copier		copy room		1/22/2018 8:54:16 AM	2/7/2018		
need white paper in the office Please!THANK YOU! Time Available: 8:00-3:00			dan delivered 3 cases				
Robin Blauth							
10880	30 Saddle Way			1/23/2018		1	\$18.27
Medium	Cardona, Dan	Cafeteria			1/23/2018		
General Maintenance				1/23/2018 9:30:15 AM	1/24/2018		
7.am band set up 55chairs.			dan set up and teared down.				
Dan Cardona							
10881	30 Saddle Way			1/23/2018		0.5	\$9.14
Medium	Cardona, Dan	Classroom			1/23/2018		
General Maintenance		313		1/23/2018 9:30:43 AM	1/24/2018		
coffee spill			dan cleaned up spill.				
Dan Cardona							

# Work Order Summary List

Selected Date Range for Request Dates: 1/1/2018 - 1/31/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10882	30 Saddle Way			1/23/2018		0.5	\$9.14
Medium	Cardona, Dan	Gym			1/23/2018		
General Maintenance				1/23/2018 9:34:07 AM	1/24/2018		
due to heavy rain, gym teacher requested gym to be mopped.			dan mopped gym after student arrivals.				
Dan Cardona							
10883	30 Saddle Way			1/23/2018		0.25	\$4.57
Medium	Cardona, Dan	Kitchen			1/23/2018		
General Maintenance				1/23/2018 9:35:19 AM	1/24/2018		
milk delivery came late. milk needs to be brought inside.			dan brought milk inside.				
Dan Cardona							
10884	30 Saddle Way			1/23/2018		0.25	\$4.57
Medium	Cardona, Dan	Kitchen			1/23/2018		
General Maintenance				1/23/2018 9:44:29 AM	1/24/2018		
water leak in kitchen storage closet.			dan cleaned up water leak.				
Dan Cardona							
10885	30 Saddle Way			1/23/2018		0.25	\$4.57
Medium	Cardona, Dan			1	1/24/2018		
General Maintenance		103		1/23/2018 2:15:31 PM	2/7/2018		
paper towels are out in the lower level boys bathroom. reported by student in 3B			done				
Kim Breiland							
10901	30 Saddle Way			1/26/2018		0.5	\$9.14
Medium	Cardona, Dan	Classroom			1/26/2018		
General Maintenance		329		1/26/2018 8:50:54 AM	2/7/2018		
hole puncher not working.			dan fixed hole puncher.				
Dan Cardona							
10902	30 Saddle Way			1/26/2018		0.25	\$7.78
Medium	Pingitor, Larry	Office		4	1/30/2018		
Copier		copy room		1/26/2018 10:05:27 AM	2/7/2018		
white , yellow, goldenrod paper please, Thank You! Time Available: 8:00-3:00			paper delivered by dan				
Robin Blauth							

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Selected Date Range for Request Dates: 1/1/2018 - 1/31/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10903	30 Saddle Way			1/26/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom		4	1/30/2018		
Custodial		B227		1/26/2018 12:31:38 PM	2/7/2018		
This is a reminder that I am awaiting a new soap dispenser. (School dude from 10/19/2017) TY!			found soap dispenser can use for now				
Joan mueller							
10904	30 Saddle Way			1/29/2018	2/1/2018	0.25	\$7.78
Medium	Pingitor, Larry			1	1/30/2018		
				1/29/2018 1:14:38 AM	2/7/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 1 no issues found				
Robert Carter							
10905	30 Saddle Way			1/29/2018	2/1/2018	0.25	\$7.78
Medium	Pingitor, Larry			1	1/30/2018		
				1/29/2018 1:14:38 AM	2/7/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 2 no issues found				
Robert Carter							
10906	30 Saddle Way			1/29/2018		0.5	\$15.57
Medium	Pingitor, Larry				1/29/2018		
				1/29/2018 1:14:39 AM	2/7/2018		
Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details.			generator run time 192.6				
Robert Carter							
10910	30 Saddle Way			1/29/2018		0.25	\$7.78
Medium	Pingitor, Larry			1	1/30/2018		
General Maintenance		103		1/29/2018 1:58:01 PM	2/7/2018		
metal cover to blinds fell off, right windows			Blind cover re installed				
Kim Breiland							
10871	30 Saddle Way			1/22/2018	1/25/2018	0.25	\$7.78
Medium	Pingitor, Larry			8	1/30/2018		
				1/22/2018 12:57:32 AM	2/7/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 1 no issues found trash was pulled				
Robert Carter							



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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10873	30 Saddle Way			1/22/2018			\$0.00
Medium	Pingitor, Larry			8	1/30/2018		
				1/22/2018 12:57:33 AM	2/7/2018		
Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details.			generator no test needed at this time				
Robert Carter							
10874	30 Saddle Way			1/22/2018		0.25	\$7.78
Medium	Pingitor, Larry			8	1/30/2018		
Landscaping				1/22/2018 12:57:34 AM	2/7/2018		
Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details.			courtyard no issues found				
Robert Carter							
10886	30 Saddle Way			1/24/2018		1.5	\$46.70
Medium	Pingitor, Larry	Cafeteria		5	1/29/2018		
General Maintenance				1/24/2018 7:41:22 AM	2/7/2018		
ist table by first set of double doors both brackets broke off.			replaced broken table top				
Dan Cardona							
10907	30 Saddle Way			1/29/2018		0.25	\$7.78
Medium	Pingitor, Larry			1	1/30/2018		
Landscaping				1/29/2018 1:14:40 AM	2/7/2018		
Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details.			courtyard no issues found				
Robert Carter							
10912	30 Saddle Way			1/30/2018		1.5	\$46.70
High	Pingitor, Larry	Staff Lounge		1	1/31/2018		
Doors and Hardware				1/30/2018 1:11:41 PM	2/7/2018		
main level faculty room hallway door not closing properly			replaced bad door closer				
Angela Manning							
10914	30 Saddle Way			1/31/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom		2	2/2/2018		
General Maintenance		328		1/31/2018 9:53:28 AM	2/7/2018		
Please bring all the FVL bins from Judy Schwartz's room to the Music Room on Thursday afternoon or Friday morning if possible. Thank you!			fair view lake boxes to music room fri. am done				
Vicki (kim) Weisgarber(Kampe)							

2/7/2018 12:21:18 PM

# Work Order Summary List

Selected Date Range for Request Dates: 1/1/2018 - 1/31/2018 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

10919	30 Saddle Way			1/31/2018		0.75	\$23.35
Medium	Pingitor, Larry	Music Room		1	2/1/2018		
General Maintenance		A260		1/31/2018 2:49:01 PM	2/7/2018		

One of my two doors is not locking with the columbine key. For several days, the tumbler was making a loud noise when unlocking, and now does not seem to lock at all. It's the right side door as you enter the room. Time Available: any

lock was binding greased up lock assembly working ok now

Gwendolyn mcreary

10892	30 Saddle Way			1/25/2018		0.25	\$7.78
Medium	Pingitor, Larry			5	1/30/2018		
Heating/Ventilation /Air				1/25/2018 12:51:45 AM	2/7/2018		

Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.

Water room no issues found

Robert Carter

10822	30 Saddle Way			1/2/2018		0.5	\$15.57
High	Pingitor, Larry	Staff Lounge			1/2/2018		
Electrical				1/2/2018 11:30:07 AM	1/3/2018		

main level faculty room. copier out let not working

replaced bad outlet

Robert Carter

10825	30 Saddle Way			1/3/2018		1.5	\$46.70
Medium	Pingitor, Larry	Cafeteria		28	1/31/2018		
General Maintenance				1/3/2018 7:15:53 AM	2/7/2018		

broken bench on hallway side of cafeteria

repaired bench turned bench to use good side

Dan Cardona

10829	30 Saddle Way			1/4/2018			\$0.00
Medium	Pingitor, Larry			26	1/30/2018		
Heating/Ventilation /Air				1/4/2018 12:38:46 AM	2/7/2018		

Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.

Water room heater not working

Robert Carter

10830	30 Saddle Way			1/4/2018			\$0.00
Medium	Pingitor, Larry			26	1/30/2018		
Heating/Ventilation /Air				1/4/2018 12:38:46 AM	2/7/2018		

Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.

Fire pump room heater not working cm3 replaced bad switch

Robert Carter

2/7/2018 12:21:18 PM

# Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10831	30 Saddle Way			1/8/2018			\$0.00
Medium	Pingitor, Larry				1/8/2018		
Equipment Maintenance				1/8/2018 1:05:58 AM	1/24/2018		
Weekly - PM Schedule created on 1/11/2012 - Refer to PM schedule details.			kitchen staff de limed steamers				
Robert Carter							
10806	30 Saddle Way			1/1/2018		0.25	\$7.78
Medium	Pingitor, Larry			29	1/30/2018		
Plumbing				1/1/2018 3:17:01 AM	2/7/2018		
Yearly - PM Schedule created on 9/5/2012 - Refer to PM schedule details.			eye wash in science lab tested ok				
Robert Carter							
10807	30 Saddle Way			1/1/2018		0.25	\$7.78
Medium	Pingitor, Larry			29	1/30/2018		
Plumbing				1/1/2018 3:17:01 AM	2/7/2018		
Yearly - PM Schedule created on 9/5/2012 - Refer to PM schedule details.			emergency shower in science lab tested ok				
Robert Carter							
10808	30 Saddle Way			1/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			35	2/5/2018		
Equipment Maintenance				1/1/2018 3:17:02 AM	2/7/2018		
Monthly - PM Schedule created on 8/6/2012 - Refer to PM schedule details.			vacuum 1 cleaned and inspected replaced bag				
Robert Carter							
10809	30 Saddle Way			1/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			35	2/5/2018		
Equipment Maintenance				1/1/2018 3:17:02 AM	2/7/2018		
Monthly - PM Schedule created on 8/6/2012 - Refer to PM schedule details.			vacuum 2 inspected cleaned and replaced bag				
Robert Carter							
10810	30 Saddle Way			1/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			35	2/5/2018		
Equipment Maintenance				1/1/2018 3:17:02 AM	2/7/2018		
Monthly - PM Schedule created on 8/6/2012 - Refer to PM schedule details.			vacuum 3 checked out ok cleaned and replaced bag				
Robert Carter							

# Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10811	30 Saddle Way			1/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			35	2/5/2018		
Equipment Maintenance				1/1/2018 3:17:03 AM	2/7/2018		
Monthly - PM Schedule created on 8/6/2012 - Refer to PM schedule details.			vacuum 4 cleaned and inspected replaced bag				
Robert Carter							
10812	30 Saddle Way			1/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			35	2/5/2018		
Equipment Maintenance				1/1/2018 3:17:03 AM	2/7/2018		
Monthly - PM Schedule created on 8/6/2012 - Refer to PM schedule details.			back pak vacuum runs ok replaced bag				
Robert Carter							
10813	30 Saddle Way			1/1/2018		0.25	\$7.78
Medium	Pingitor, Larry			1	1/2/2018		
				1/1/2018 3:17:03 AM	1/3/2018		
Monthly - PM Schedule created on 1/30/2012 - Refer to PM schedule details.			solar readings for dec. 380253				
Robert Carter							
10815	30 Saddle Way			1/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			7	1/8/2018		
Pest Control				1/1/2018 3:17:05 AM	1/24/2018		
Monthly - PM Schedule created on 9/25/2012 - Refer to PM schedule details.			ipm no actively found by expert pest control				
Robert Carter							
10816	30 Saddle Way			1/1/2018	1/31/2018	0.75	\$23.35
Medium	Pingitor, Larry			2	1/3/2018		
				1/1/2018 3:17:05 AM	1/24/2018		
Monthly - Fire Exiguishers - Refer to PM schedule details.			fire extinguishers checked ok				
Robert Carter							
10817	30 Saddle Way			1/1/2018		0.25	\$7.78
Medium	Pingitor, Larry			1	1/2/2018		
				1/1/2018 3:17:06 AM	1/3/2018		
Monthly - PM Schedule created on 1/26/2012 - Refer to PM schedule details.			diesel fuel level for generator. 616 gal.				
Robert Carter							



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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10818	30 Saddle Way			1/1/2018	1/4/2018	0.25	\$7.78
Medium	Pingitor, Larry			1	1/2/2018		
				1/1/2018 3:17:07 AM	1/3/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 1 snow covered				
Robert Carter							
10819	30 Saddle Way			1/1/2018	1/4/2018	0.25	\$7.78
Medium	Pingitor, Larry			1	1/2/2018		
				1/1/2018 3:17:07 AM	1/3/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			snow covered playground2				
Robert Carter							
10820	30 Saddle Way			1/1/2018			\$0.00
Medium	Pingitor, Larry			10	1/11/2018		
				1/1/2018 3:17:08 AM	1/24/2018		
Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details.			generator no test needed at this time				
Robert Carter							
10821	30 Saddle Way			1/1/2018		0.25	\$7.78
Medium	Pingitor, Larry			1	1/2/2018		
Landscaping				1/1/2018 3:17:09 AM	1/3/2018		
Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details.			snow covered				
Robert Carter							
10823	30 Saddle Way			1/2/2018		2	\$62.26
Medium	Pingitor, Larry	Elevator		32	2/3/2018		
Carpet Cleaning				1/2/2018 12:31:31 PM	2/7/2018		
re install carpet in evevator			reinstalled carpet in elevator				
Robert Carter							
10832	30 Saddle Way			1/8/2018	1/11/2018		\$0.00
Medium	Pingitor, Larry			1	1/9/2018		
				1/8/2018 1:05:59 AM	1/24/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 1 snow covered				
Robert Carter							

# Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10833	30 Saddle Way			1/8/2018	1/11/2018		\$0.00
Medium	Pingitor, Larry			1	1/9/2018		
				1/8/2018 1:06:00 AM	1/24/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 2 snow covered				
Robert Carter							
10834	30 Saddle Way			1/8/2018		1	\$31.13
Medium	Pingitor, Larry			3	1/11/2018		
				1/8/2018 1:06:00 AM	1/24/2018		
Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details.			generator run meter 192.0 hours				
Robert Carter							
10835	30 Saddle Way			1/8/2018		0.25	\$7.78
Medium	Pingitor, Larry				1/8/2018		
Landscaping				1/8/2018 1:06:01 AM	1/24/2018		
Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details.			courtyard snow covered				
Robert Carter							
10837	30 Saddle Way			1/8/2018		0.5	\$15.57
Medium	Pingitor, Larry	Hallway/Corridor		2	1/10/2018		
Doors and Hardware				1/8/2018 8:49:37 PM	1/24/2018		
1st set of gym doors right side door handle is loose.			gym doors tightened screws on both handles				
Dan Cardona							
10838	30 Saddle Way			1/9/2018		0.25	\$7.78
Medium	Pingitor, Larry	Media Center			1/9/2018		
General Maintenance		203		1/9/2018 10:31:34 AM	1/24/2018		
Can we please have some paper towels in the library bathroom? Thank you			filled empty paper towel dispenser				
Laura DiMeola							
10840	30 Saddle Way			1/9/2018		0.5	\$15.57
Medium	Pingitor, Larry	Classroom		2	1/11/2018		
General Maintenance		115		1/9/2018 10:47:11 PM	1/24/2018		
paper towel dispenser not working in room 115			115 paper towel dispenser replaced				
Dan Cardona							

# Work Order Summary List

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10841	30 Saddle Way			1/10/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom		20	1/30/2018		
General Maintenance		B123		1/10/2018 7:52:26 AM	2/7/2018		
My classroom carpet has become stained. One stain is light in color; it looks as if a cleaning product may have been spilled there (I don't know what caused the stain.) Another area has a dark-ish stain as though motor oil (or some other dark substance) may have been spilled there.I haven't caused either of these stains to appear on the carpet. Time Available: any time			removed stain on rug				
N Spivack							
10872	30 Saddle Way			1/22/2018	1/25/2018	0.25	\$7.78
Medium	Pingitor, Larry			8	1/30/2018		
				1/22/2018 12:57:32 AM	2/7/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground 2 no issues found trash was pulled				
Robert Carter							
10866	30 Saddle Way			1/18/2018		0.5	\$15.57
Medium	Pingitor, Larry	Classroom		12	1/30/2018		
General Maintenance		315		1/18/2018 9:37:08 AM	2/7/2018		
2 of my student desks are wobbly. They are located towards the front of the room.I will mark them with a bright orange post it.			adjusted all desks				
Maria Prince							
10867	30 Saddle Way			1/19/2018		0.25	\$7.78
Medium	Pingitor, Larry			10	1/29/2018		
Equipment Maintenance		329		1/19/2018 8:56:20 AM	2/7/2018		
Can you please help me fix my hole puncher. I do not have the proper tools to fix it. Thank you			dan repaired it				
Sharon angelucci							
10894	30 Saddle Way			1/25/2018		0.5	\$15.57
Medium	Pingitor, Larry	Classroom		9	2/3/2018		
Electrical		246		1/25/2018 6:32:42 AM	2/7/2018		
outlet in front of room under eno board not working. kovacs room			replaced bad outlet				
Dan Cardona							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							

10895	30 Saddle Way			1/25/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom		7	2/1/2018		
Custodial		2221		1/25/2018 8:50:57 AM	2/7/2018		

The soap dispenser at our sink does not work.  
Could we please have a new one? Time Available:  
any

replaced soap bottle for sink

Sue Woodruff

10845	30 Saddle Way			1/11/2018		0.25	\$7.78
Medium	Pingitor, Larry			19	1/30/2018		
Heating/Ventilation /Air				1/11/2018 12:44:27 AM	2/7/2018		

Weekly - PM Schedule created on 1/9/2012 - Refer  
to PM schedule details.

water room pumps ok heater not working cm3 replaced switch

Robert Carter

10846	30 Saddle Way			1/11/2018		0.25	\$7.78
Medium	Pingitor, Larry				1/11/2018		
Heating/Ventilation /Air				1/11/2018 12:44:27 AM	1/24/2018		

Weekly - PM Schedule created on 1/9/2012 - Refer  
to PM schedule details.

fire pump room heat is on no issues found

Robert Carter

10848	30 Saddle Way			1/11/2018			\$0.00
Medium	Pingitor, Larry			19	1/30/2018		
Heating/Ventilation /Air				1/11/2018 10:43:11 AM	2/7/2018		

geo pump room heater not working in ceiling

cm3 replaced bad switch

Robert Carter

10849	30 Saddle Way			1/11/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom		1	1/12/2018		
Moving		316		1/11/2018 11:40:45 AM	1/24/2018		

Can the Fairview Lake girls and boys clothing  
boxes brought to room 316 asap please! I have a  
parent who needs to know about clothing by  
tomorrow. Thanks!

Delivered clothing to classroom

Liz Schauer



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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10852	30 Saddle Way			1/15/2018	1/18/2018	0.25	\$7.78
Medium	Pingitor, Larry			15	1/30/2018		
				1/15/2018 1:04:52 AM	2/7/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground1 no issues found				
Robert Carter							
10853	30 Saddle Way			1/15/2018	1/18/2018	0.25	\$7.78
Medium	Pingitor, Larry			15	1/30/2018		
				1/15/2018 1:04:53 AM	2/7/2018		
Weekly - PM Schedule created on 2/16/2011 - Refer to PM schedule details.			playground2 no issues found				
Robert Carter							
10854	30 Saddle Way			1/15/2018			\$0.00
Medium	Pingitor, Larry			15	1/30/2018		
				1/15/2018 1:04:53 AM	2/7/2018		
Weekly - PM Schedule created on 2/27/2012 - Refer to PM schedule details.			generator no test needed at this time				
Robert Carter							
10855	30 Saddle Way			1/15/2018		0.25	\$7.78
Medium	Pingitor, Larry			1	1/16/2018		
Landscaping				1/15/2018 1:04:54 AM	1/24/2018		
Weekly - PM Schedule created on 9/10/2012 - Refer to PM schedule details.			courtyard no issues found				
Robert Carter							
10858	30 Saddle Way			1/16/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom			1/16/2018		
General Maintenance		6L- Room 331		1/16/2018 10:18:07 AM	1/24/2018		
Please fix lock on cabinets above the sink. Time Available: asap			repaired cabinet lock				
Valerie Lydon							
10863	30 Saddle Way			1/18/2018		0.25	\$7.78
Medium	Pingitor, Larry			12	1/30/2018		
Heating/Ventilation /Air				1/18/2018 12:39:31 AM	2/7/2018		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.			water room no issues found				
Robert Carter							

# Work Order Summary List

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
10864	30 Saddle Way			1/18/2018		0.25	\$7.78
Medium	Pingitor, Larry			12	1/30/2018		
Heating/Ventilation /Air				1/18/2018 12:39:31 AM	2/7/2018		
Weekly - PM Schedule created on 1/9/2012 - Refer to PM schedule details.			fire pump room no issues found				
Robert Carter							
10847	30 Saddle Way			1/11/2018		0.25	\$0.00
Medium	Carter, Robert	Media Center			1/11/2018		
Heating/Ventilation /Air		203		1/11/2018 8:37:31 AM	1/24/2018		
Please check the heat in the library. It feels like it's not on at all this morning. Thank you			re set all 3 units running ok				
Laura DiMeola							
Count: 78 Work Orders		Avg. Age of WO's 8		Total for Closed Work Orders		33.5	\$903.26
Count: 78 Work Orders		Avg. Age of WO's 8		Grand Total		33.5	\$903.26

**E+mon D-mon Meter Readings**

<b>Month</b>	<b>Total Generation (kWh) month end</b>	<b>Monthly Generation (kWh)</b>	<b>Cumulative from March 2011</b>	<b>SREC's per month</b>	<b>SREC's Cumulative from March 2011</b>	<b>SREC's sold</b>	<b>Rate per SREC</b>	<b>Total Sale Amount</b>	<b>Date of Sale</b>	<b>Remaining SREC's to sell</b>
February, 2011	2770	2770								
March, 2011	8330	5560		5		5	\$620	\$3,100.00	9/8/11	
April, 2011	12790	4460		6		6	\$620	\$3,720.00	9/8/11	
May, 2011	18580	5790		7		7	\$620	\$4,340.00	9/8/11	
June, 2011	27880	9300	25110	7	25	7	\$100	\$700.00	6/1/12	
July, 2011	36008	8128	33238	8	33	8	\$100	\$800.00	6/1/12	
August, 2011	42832	6824	40062	6	39	6	\$100	\$600.00	6/1/12	
September, 2011	44594	1762	41824	1	40	1	\$100	\$100.00	6/1/12	
October, 2011	49840	5246	47070	5	45	5	\$100	\$500.00	6/1/12	
November, 2011	52780	2940	50010	3	48	3	\$100	\$300.00	6/1/12	
December, 2011	55662	2882	52892	3	51	3	\$100	\$300.00	6/1/12	
January, 2012	58390	2728	55620	3	54	3	\$100	\$300.00	6/1/12	
February, 2012	62012	3622	59242	3	57	3	\$100	\$300.00	6/1/12	
March, 2012	67228	5216	64458	5	62	5	\$100	\$500.00	6/1/12	
March, 2012				2	64	2	\$122.50	\$245.00	5/28/13	
April, 2012	73557	6329	70787	6	70	6	\$122.50	\$735.00	5/28/13	
May, 2012	80249	6692	77479	7	77	7	\$122.50	\$857.50	5/28/13	
June, 2012	86301	6052	83531	6	83	6	\$135.50	\$813.00	5/28/13	
July, 2012	92564	6263	89794	6	89	6	\$135.50	\$813.00	5/28/13	
August, 2012	98918	6354	96148	7	96	7	\$135.50	\$948.50	5/28/13	
September, 2012	103665	4747	100895	4	100	4	\$135.50	\$542.00	5/28/13	
October, 2012	106951	3286	104181	4	104	4	\$135.50	\$542.00	5/28/13	
November, 2012	109775	2824	107005	3	107	3	\$135.50	\$406.50	5/28/13	
December, 2012	111679	1904	108909	1	108	1	\$135.50	\$135.50	5/28/13	
January, 2013	114506	2827	111736	3	111	3	\$135.50	\$406.50	5/28/13	
February, 2013	117268	2762	114498	3	114	3	\$135.50	\$406.50	12/4/13	
March, 2013	120850	3582	118080	4	118	4	\$135.50	\$542.00	12/4/13	
April, 2013	127875	7025	125105	7	125	7	\$135.50	\$948.50	12/4/13	
May, 2013	134826	6951	132056	7	132	7	\$135.50	\$948.50	12/4/13	
June, 2013	141813	6987	139043	7	139	7	\$140.00	\$980.00	12/4/13	
July, 2013	146518	4705	143748	4	143	4	\$140.00	\$560.00	12/4/13	
August, 2013	152478	5960	149708	6	149	6	\$140.00	\$840.00	12/4/13	
September, 2013	158850	6372	156080	7	156	7	\$140.00	\$980.00	12/4/13	
October, 2013	161905	3055	159135	3	159	3	\$140.00	\$420.00	12/4/13	
November, 2013	165060	3155	162290	3	162	3	\$175.00	\$525.00	6/16/14	
December, 2013	166379	1319	163609	1	163	1	\$175.00	\$175.00	6/16/14	
January, 2014	168122	1743	165352	2	165	2	\$175.00	\$350.00	6/16/14	
February, 2014	169528	1406	166758	1	166	1	\$175.00	\$175.00	6/16/14	
March, 2014	173999	4471	171229	5	171	5	\$175.00	\$875.00	6/16/14	
April, 2014	179855	5856	177085	6	177	6	\$175.00	\$1,050.00	6/16/14	
May, 2014	186024	6169	183254	6	183	6	\$196.00	\$1,176.00	12/7/14	
June, 2014	193796	7772	191026	8	191	8	\$197.00	\$1,576.00	12/7/14	
July, 2014	200195	6399	197425	6	197	6	\$197.00	\$1,182.00	12/7/14	
August, 2014	205793	5598	203023	6	203	6	\$197.00	\$1,182.00	12/7/14	
September, 2014	210414	4621	207644	4	207	4	\$197.00	\$788.00	12/7/14	
October, 2014	214312	3898	211542	4	211	4	\$197.00	\$788.00	12/7/14	
November, 2014	216878	2566	214108	3	214	3	\$228.50	\$685.50	6/17/15	
December, 2014	218810	1932	216040	2	216	2	\$228.50	\$457.00	6/17/15	
January, 2015	220903	2093	218133	2	218	2	\$228.50	\$457.00	6/17/15	
February, 2015	223106	2203	220336	2	220	2	\$228.50	\$457.00	6/17/15	
March, 2015	226883	3777	224113	4	224	4	\$228.50	\$914.00	6/17/15	
April, 2015	232854	5971	230084	6	230	6	\$228.50	\$1,371.00	6/17/15	



**E+mon D-mon Meter Readings**

May, 2015	239646	<b>6792</b>	236876	6	236	6	\$258.00	\$1,548.00	12/1/15	
June, 2015	245524	<b>5878</b>	242754	6	242	6	\$258.00	\$1,548.00	12/1/15	
July, 2015	252536	<b>7012</b>	249766	7	249	7	\$258.00	\$1,806.00	12/1/15	
August, 2015	259153	<b>6617</b>	256383	7	256	7	\$258.00	\$1,806.00	12/1/15	
September, 2015	263908	<b>4755</b>	261138	5	261	5	\$258.00	\$1,290.00	12/1/15	
October, 2015	268273	<b>4365</b>	265503	4	265	4	\$258.00	\$1,032.00	12/1/15	
November, 2015	271026	<b>2753</b>	268256	3	268	3	\$193.00	\$579.00	8/15/17	
December, 2015	273242	<b>2216</b>	270472	2	270	2	\$193.00	\$386.00	8/15/17	
January, 2016	275363	<b>2121</b>	272593	2	272	2	\$193.00	\$386.00	8/15/17	
February, 2016	277983	<b>2620</b>	275213	3	275	3	\$193.00	\$579.00	8/15/17	
March, 2016	283738	<b>5755</b>	280968	5	280	5	\$193.00	\$965.00	8/15/17	
April, 2016	289130	<b>5392</b>	286360	6	286	6	\$193.00	\$1,158.00	8/15/17	
May, 2016	294478	<b>5348</b>	291708	5	291	5	\$193.00	\$965.00	8/15/17	
June, 2016	302274	<b>7796</b>	299504	8	299	8	\$195.00	\$1,560.00	8/15/17	
July, 2016	308004	<b>5730</b>	305234	6	305	6	\$195.00	\$1,170.00	8/15/17	
August, 2016	314445	<b>6441</b>	311675	6	311	6	\$195.00	\$1,170.00	8/15/17	
September, 2016	319354	<b>4909</b>	316584	5	316	5	\$195.00	\$975.00	8/15/17	
October, 2016	323364	<b>4010</b>	320594	4	320	4	\$195.00	\$780.00	8/15/17	
November, 2016	326569	<b>3205</b>	323799	3	323	3	\$195.00	\$585.00	8/15/17	
December, 2016	328851	<b>2282</b>	326081	3	326	3	\$195.00	\$585.00	8/15/17	
January, 2017	330377	<b>1526</b>	327607	1	327	1	\$195.00	\$195.00	8/15/17	
February, 2017	333530	<b>3153</b>	330760	3	330	3	\$195.00	\$585.00	8/15/17	
March, 2017	337510	<b>3980</b>	334740	4	334	4	\$195.00	\$780.00	8/15/17	
April, 2017	342349	<b>4839</b>	339579	5	339	5	\$195.00	\$975.00	8/15/17	
May, 2017	348015	<b>5666</b>	345245	6	345	6	\$195.00	\$1,170.00	8/15/17	
June, 2017	354910	<b>6895</b>	352140	7	352					7
July, 2017	360693	<b>5783</b>	357923	5	357					5
August, 2017	367274	<b>6581</b>	364504	7	364					7
September, 2017	371617	<b>4343</b>	368847	4	368					4
October, 2017	375258	<b>3641</b>	372488	4	372					4
November, 2017	378337	<b>3079</b>	375567	3	375					3
December, 2017	380253	<b>1916</b>	377483	2	377					2
January, 2018	382604	<b>2351</b>	379834		377					
<b>Totals</b>						<b>270</b>		<b>\$51,843.50</b>		<b>32</b>

**\*\*8/3/12:** updated April and June with figures from CEPS website from 24 to 21 SREC's