

The Commonwealth of Massachusetts

RETURN

of the

Municipal Light Department
the Town of Georgetown

to the

**Commonwealth of Massachusetts
Department of Public Utilities**

For the Year Ended December 31,

2014

Name of the officer to whom correspondence should be
addressed regarding this report:

David Schofield
Georgetown Light Dept.
94 Searle St
Georgetown, Mass.

Annual Report Town of Georgetown Municipal Light Dept

Year End December 31, 2014

GENERAL INFORMATION

1. Name of town (or city) making report. Town of Georgetown
2. If the town (or city) has acquired a plant, Electric
 Kind of plant, whether gas or electric.
 Owner from whom purchased, if so acquired.
 Date of votes to acquire a plant in accordance with the provisions of Chapter 164 of the General Laws.
 Record of votes: First vote: Yes, 132 ; No 7 Second vote: Yes, 102 ; No, 11
 Date when town (or city) began to sell gas and electricity,
 December 5, 1912
3. Name and address of manager of municipal lighting:

 David F Schofield
 5 Bartlett Drive
 Georgetown Mass 01833
4. Name and address of mayor or selectman:

 Stuart Egenberg 3 Brownfield Ln. Georgetown Mass 01833
 Gary Fowler 416 North St, Georgetown Mass 01833
 Phil Trapani 10 Hillside Dr. Georgetown Mass 01833
 Steve Smith 5 Pine Needle Lane Georgetown Mass 01833
 Charle Surface 2 Littlehill Lane Georgetown Mass 01833
5. Name and address of town (or city) treasurer:

 Jacqulelene Cuomo Treasurer Georgetown Town Hall
6. Name and address of town (or city) clerk:

 Janice McGrane, 8 Rock Pond Ave, Georgetown, Mass. 01833
7. Names and addresses of members of municipal light board:

 Peter Dion, Georgetown, Mass. 01833
 John Smolinsky, Georgetown Mass. 01833
 Scott Edwards, Georgetown, Mass. 01833
8. Total valuation of estates in town (or city) according to State Valuation. \$1,135,494,154.00
9. Tax rate for all purposes during the year: \$14.05
10. Amount of manager's salary:
11. Amount of manager's bond: \$100,000
12. Amount of salary paid to members of municipal light board (each) none

FURNISH SCHEDULE OF ESTIMATES REQUIRED BY GENERAL LAWS, CHAPTER 164, SECTION 57 FOR GAS AND ELECTRIC LIGHT PLANTS FOR THE FISCAL YEAR, ENDING DECEMBER 31, 2014.

		Amount
	INCOME FROM PRIVATE CONSUMERS:	0.00
1	From sales of gas	
2	From sales of electricity	7,438,903.89
3	Total	7,438,903.89
4	TOTAL	
5	EXPENSES:	
6	For operation, maintenance and repairs	7,328,772.00
7	For interest on bonds, notes or scrip	17,340.00
8		
9	For sinking fund requirements	
10	For note payments	
11	For bond payments	80,000.00
12	For loss in preceding year	
13	Total	7,426,112.00
14	TOTAL	
15	COST:	
16	Of gas to be used for municipal buildings	
17	Of gas to be used for street lights	
18	Of electricity to be used for municipal buildings	342,786.00
19	Of electricity to be used for street lights	36,050.00
20	Total of above items to be included in the tax levy	378,836.00
21		
22	New construction to be included in the tax levy	
23	Total amounts to be included in the tax levy	378,836.00

CUSTOMERS

Names of cities or towns in which the plant supplies GAS, with the number of customers' meters in each.			
City or Town	# of Customers' Meters, Dec 31	City or Town	# of Customers' Meters, Dec. 31
		GEORGETOWN	3,493
Total		Total	3,493

APPROPRIATIONS SINCE BEGINNING OF YEAR

FOR CONSTRUCTION OR PURCHASE OF PLANT

TOTAL \$0

FOR THE ESTIMATED COST OF THE GAS OR ELECTRICITY
TO BE USED BY THE CITY OR TOWN FOR: YEAR 2013

1. STREET LIGHT	\$36,050.00
2 . MUNICIPAL BUILDING	<u>\$342,786.00</u>
	TOTAL \$378,836.00

DATE OF MEETING AND WHETHER REGULAR OR SPECIAL

CHANGES IN THE PROPERTY

1. DESCRIBE BRIEFLY ALL THE IMPORTANT PHYSICAL CHANGES IN THE PROPERTY DURING THE LAST FISCAL PERIOD INCLUDING ADDITIONS, ALTERATIONS OR IMPROVMENTS TO THE PHYSICAL PROPERTY RETIRED.

IN ELECTRIC PROPERTY:

IN GAS PROPERTY: NOT APPLICABLE

Annual Report of Town of Georgetown Municipal Light Department

Year Ended December 31, 2014

BONDS

(Issued on Account of Gas or Electric Lighting)

When Authorized*	Date of issue	Amount of Original Issue	Period of Payments		Interest		Amount Outstanding
			Amounts	When Payable	Rate	When Payable	
March 4, 1912	September 12, 1912	\$16,000.00					
March 4, 1912	March 1, 1914	\$400.00					
June 15, 1954	January 1, 1955	\$45,000.00					
January 9, 1989	August 15, 1989	\$2,000,000.00					\$ -
May 3, 2004	February 28, 2005	\$1,200,000.00	\$80,000.00	12/15/2014	3.3%	6/15/2014	\$ 400,000.00
					3.3%	12/15/2014	
Total		\$3,245,400.00	\$80,000.00				400,000.00

The bonds and notes outstanding at the end of the year should agree with the balance sheet. When bond and notes are repaid, report the first three columns only.

*Date of meeting and whether regular or special

TOTAL COST OF PLANT - ELECTRIC							
Line No.	Account (a)	Balance Beginning of Year (b)	Additions (c)	Retirements (d)	Adjustments (e)	Transfers (f)	Balance End of Year (g)
1	1. INTANGIBLE PLANT						
2							
3							
4							
5	2. PRODUCTION PLANT						
6	A. Steam Production						
7	310 Land and Land Rights						0
8	311 Structures and Improvements						0
9	312 Boiler Plant Equipment						0
10	313 Engines and Engine Driven Generators						
11	314 Turbogenerator Units						0
12	315 Accessory Electric Equipment						0
13	316 Miscellaneous Power Plant Equipment						0
14	Total Steam Production Plant	0	0	0	0	0	0
15	B. Nuclear Production Plant						
16							
17	320 Land and Land Rights						
18	321 Structures and Improvements						
19	322 Reactor Plant Equipment						
20	323 Turbogenerator Units						
21	324 Accessory Electric Equipment						
22	325 Miscellaneous Power Plant Equipment						
23	Total Nuclear Prod. Plant						

Annual Report of Georgetown Municipal Light Dept.

YEAR ENDING DECEMBER 31, 2014

TOTAL COST OF PLANT - ELECTRIC (Continued)							
Line No.	Account (a)	Balance Beginning of Year (b)	Additions (c)	Retirements (d)	Adjustments (e)	Transfers (f)	Balance End of Year (g)
1	C. Hydraulic Production Plant						
2	330 Land and Land Rights						
3	331 Structures and Improvements						
4	332 Reservoirs, Dams and Waterways						
5	333 Water Wheels, Turbines and Generators						
6	334 Accessory Electric Equipment						
7	335 Miscellaneous Power Plant Equipment						
8	336 Roads, Railroads and Bridges						
9	Total Hydraulic Production Plant						
10	D. Other Production Plant						
11	340 Land and Land Rights						
12	341 Structures and Improvements						
13	342 Fuel Holders, Producers and Accessories						
14	343 Prime Movers						
15	344 Generators						
16	345 Accessory Electric Equipment						
17	346 Miscellaneous Power Plant Equipment						
18	Total Other Production Plant						
19	Total Production Plant	0	0		0		0
20	3. TRANSMISSION PLANT						
21	350 Land and Land Rights						
22	351 Clearing Land and Rights of Way						
23	352 Structures and Improvements						
24	353 Station Equipment						0
25	354 Towers and Fixtures						0
26	355 Poles and Fixtures						0
27	356 Overhead Conductors and Devices						
28	357 Underground Conduits						
29	358 Underground Conductors and Devices						
30	359 Roads and Trails						
31	Total Transmission Plant	0					0

TOTAL COST OF PLANT - ELECTRIC (Continued)							
Line No.	Account (a)	Balance Beginning of Year (b)	Additions (c)	Retirements (d)	Adjustments (e)	Transfers (f)	Balance End of Year (g)
1	4. DISTRIBUTION PLANT						
2	360 Land and Land Rights	300,171					300,171
3	361 Structures and Improvements	496,660	5,767				502,427
4	362 Station Equipment	3,383,963	5,243				3,389,206
5	364 Poles, Towers and Fixtures	1,332,979	33,550				1,366,529
6	365 Overhead Conductors and Devices	3,382,237	78,850				3,461,087
7	366 Underground Conduits	224,423	1,124				225,547
8	367 Underground Conductors & Devices	887,723	32,520				920,243
9	368 Line Transformers	1,246,033	10,319				1,256,352
10	369 Services	271,230	1,532				272,762
11	370 Meters	297,032	11,759				308,791
12	371 Installation on Cust's Premises	13,470					13,470
13	372 Leased Prop. on Cust's Premises	1,685					1,685
14	373 Street Light and Signal Systems	405,049	3,029				408,078
15		0					0
16	Total Distribution Plant	12,242,655	183,692	0	0	0	12,426,347
17	5. GENERAL PLANT						
18	389 Land and Land Rights						
19	390 Structures and Improvements	66,311	149				66,460
20	391 Office Furniture and Equipment	96,191			(4,919)		91,272
21	392 Transportation Equipment	561,152					561,152
22	393 Stores Equipment	2,048					2,048
23	394 Tools, Shop and Garage Equipment	112,583					112,583
24	395 Laboratory Equipment						0
25	396 Power Operated Equipment						0
26	397 Communication Equipment	35,447	435				35,882
27	398 Miscellaneous Equipment						0
28	399 Other Tangible Property						
29	Total General Plant	873,732	584	0	(4,919)		869,397
30	Total Electric Plant in Service	13,116,387	184,276	0	(4,919)	0	13,295,744
31							13,295,744
32							
33							300,171
34							12,995,573

The above figures should show the original cost of the existing property. In case any part of the property is sold or retired, the cost of such property should be deducted from the cost of the plant. The net cost of the property, less the land values, should be taken as a basis for figuring depreciation.

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YEAR ENDING DECEMBER 31, 2014

UTILITY PLANT - ELECTRIC							
Line No.	Account (a)	Balance Beginning of Year (b)	Additions (c)	Depreciation (d)	Other Credits (e)	Adjustments Transfers (f)	Balance End of Year (g)
1	1. INTANGIBLE PLANT						
2							
3							
4							
5	2. PRODUCTION PLANT						
6	A. Steam Production						
7	310 Land and Land Rights						0
8	311 Structures and Improvements						0
9	312 Boiler Plant Equipment						0
10	313 Engines and Engine Driven Generators						
11	314 Turbogenerator Units						0
12	315 Accessory Electric Equipment						0
13	316 Miscellaneous Power Plant Equipment						0
14							0
15	Total Steam Production Plant	0	0	0	0	0	0
16	B. Nuclear Production Plant						
17	320 Land and Land Rights						
18	321 Structures and Improvements						
19	322 Reactor Plant Equipment						
20	323 Turbogenerator Units						
21	324 Accessory Electric Equipment						
22	325 Miscellaneous Power Plant Equipment						
23	Total Nuclear Prod. Plant						

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YEAR ENDING DECEMBER 31, 2014

UTILITY PLANT - ELECTRIC (Continued)							
Line No.	Account (a)	Balance Beginning of Year (b)	Additions (c)	Depreciation (d)	Other Credits (e)	Adjustments Transfers (f)	Balance End of Year (g)
1	C. Hydraulic Production Plant						
2	330 Land and Land Rights						
3	331 Structures and Improvements						
4	332 Reservoirs, Dams and Waterways						
5	333 Water Wheels, Turbines and Generators						
6	334 Accessory Electric Equipment						
7	335 Miscellaneous Power Plant Equipment						
8	336 Roads, Railroads and Bridges						
9	Total Hydraulic Production Plant						
10	D. Other Production Plant						
11	340 Land and Land Rights						
12	341 Structures and Improvements						
13	342 Fuel Holders, Producers and Accessories						
14	343 Prime Movers						
15	344 Generators						
16	345 Accessory Electric Equipment						
17	346 Miscellaneous Power Plant Equipment						
18	Total Other Production Plant						
19	Total Production Plant		0				0
20	3. TRANSMISSION PLANT						
21	350 Land and Land Rights						
22	351 Clearing Land and Rights of Way						
23	352 Structures and Improvements						
24	353 Station Equipment						0
25	354 Towers and Fixtures						0
26	355 Poles and Fixtures						0
27	356 Overhead Conductors and Devices						
28	357 Underground Conduits						
29	358 Underground Conductors and Devices						
30	359 Roads and Trails						
31	Total Transmission Plant			0			0

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YEAR ENDING DECEMBER 31, 2014

UTILITY PLANT - ELECTRIC (Continued)							
Line No.	Account (a)	Balance Beginning of Year (b)	Additions (c)	Depreciation (d)	Other Credits (e)	Adjustments Transfers (f)	Balance End of Year (g)
1	4. DISTRIBUTION PLANT						
2	360 Land and Land Rights	300,171					300,171
3	361 Structures and Improvements	300,659	5,767	8,863			297,563
4	362 Station Equipment	1,970,440	5,243	60,389			1,915,294
5	364 Poles, Towers and Fixtures	758,487	33,550	23,788			768,249
6	365 Overhead Conductors and Devices	1,831,730	78,850	60,358			1,850,222
7	366 Underground Conduits	147,075	1,124	4,005			144,194
8	367 Underground Conductors & Devices	463,376	32,520	15,842			480,054
9	368 Line Transformers	550,069	10,319	22,236			538,152
10	369 Services	63,098	1,532	4,840			59,790
11	370 Meters	268,510	11,759	5,301			274,968
12	371 Installation on Cust's Premises	4,552		240			4,312
13	372 Leased Prop. on Cust's Premises	1,012		30			982
14	373 Street Light and Signal Systems	149,546	3,029	7,228			145,346
15							
16	Total Distribution Plant	6,808,725	183,692	213,120	0	0	6,779,297
17	5. GENERAL PLANT						
18	389 Land and Land Rights						
19	390 Structures and Improvements	40,688	149	1,183			39,654
20	391 Office Furniture and Equipment	22,692		4,106	4,919		13,667
21	392 Transportation Equipment	190,243		30,831			159,412
22	393 Stores Equipment	1,697		37			1,660
23	394 Tools, Shop and Garage Equipment	26,570		5,190			21,380
24	395 Laboratory Equipment						0
25	396 Power Operated Equipment						0
26	397 Communication Equipment	8,571	435	1,758			7,248
27	398 Miscellaneous Equipment			(105)			105
28	399 Other Tangible Property						
29	Total General Plant	290,461	584	43,001	4,919	0	243,125
30	Total Electric Plant in Service	7,099,186	184,276	256,121	4,919	0	7,022,422
31	104 Utility Plant Leased to Others						
32	105 Property Held for Future Use						
33	107 Construction Work in Progress						0
34	Total Utility Plant Electric	7,099,186	184,276	256,121	4,919	0	7,022,422

ANNUAL REPORT OF THE TOWN OF GEORGETOWN MUNICIPAL LIGHT DEPT. YEAR ENDING DEC. 31, 2014

COMPARATIVE BALANCE SHEET Assets and Other Debits				
Line No.	Title of Account (a)	Balance Beginning of Year (b)	Balance End of Year (c)	Increase or (Decrease) (d)
1	UTILITY PLANT			
2	101 Utility Plant - Electric (P.17)	7,099,186.10	7,022,423.40	(76,762.70)
3	101 Utility Plant - gas (P.20)			
4	123 Investment in Associated Companies			
5	Total Utility Plant	7,099,186.10	7,022,423.40	(76,762.70)
6				
7				
8				
9				
10				
11	FUND ACCOUNTS			
12	125 Sinking Funds			
13	126 Depreciation Fund (P. 14)	1,354,345.19	1,454,135.30	99,790.11
14	128 Other Special Funds	489,695.89	626,623.56	136,927.67
15	Total Funds	1,844,041.08	2,080,758.86	236,717.78
16	CURRENT AND ACCRUED ASSETS			
17	131 Cash (P. 14)	717,361.48	703,837.26	(13,524.22)
18	132 Special Deposits			0.00
19	132 Working Funds	500.00	500.00	0.00
20	141 Notes Receivable			
21	142 Customer Accounts Receivable	787,393.41	895,539.94	108,146.53
22	143 Other Accounts Receivable	5,049.79	0.00	(5,049.79)
23	146 Receivables from Municipality	2,960.82	3,047.29	86.47
24	151 Materials and Supplies (P.14)	29,771.28	29,771.28	0.00
25	134 Consumer Deposits			0.00
26	165 Prepayments	595,974.96	592,777.18	(3,197.78)
27	174 Miscellaneous Current Assets			0.00
28	Total Current and Accrued Assets	2,139,011.74	2,225,472.95	86,461.21
29				
30	181 Unamortized debt Discount			
31	182 Extraordinary Property Losses			
32	185 Other Deferred Debits	0.00	0.00	0.00
33	Total Deferred Debits	0.00	0.00	0.00
34				
35	Total Assets and Other Debits	11,082,238.92	11,328,655.21	246,416.29

ANNUAL REPORT OF THE TOWN OF GEORGETOWN MUNICIPAL LIGHT DEPT. YEAR ENDING DEC. 31, 2014

COMPARATIVE BALANCE SHEET Liabilities and Other Credits				
Line No.	Title of Account (a)	Balance Beginning of Year (b)	Balance End of Year (c)	Increase or (Decrease) (d)
1	APPROPRIATIONS			
2	201 Appropriations for Construction			
3	SURPLUS			
4	205 Sinking Fund Reserves			
5	206 Loans Repayments			0.00
6	207 Appropriations for Construction Repayments			0.00
7	208 Unappropriated Earned Surplus (P.12)	7,443,102.88	7,619,943.26	176,840.38
8	Total Surplus	7,443,102.88	7,619,943.26	176,840.38
9	LONG TERM DEBT			
10	221 Bonds s (P.6).....	480,000.00	400,000.00	(80,000.00)
11	231 Notes Payable (P.7)			
12	Total Bonds and Notes	480,000.00	400,000.00	(80,000.00)
13	CURRENT AND ACCRUED LIABILITIES			
14	232 Accounts Payable	717,181.69	726,005.62	8,823.93
15	229 Provision for Rate Return			0.00
16	235 Customer Deposits	119,357.00	118,500.00	(857.00)
17	236 Taxes Accrued			
18	237 Interest Accrued			0.00
19	242 Miscellaneous Current and Accrued Liabilities	181,476.07	186,157.38	4,681.31
20	Total Current and Accrued Liabilities	1,018,014.76	1,030,663.00	12,648.24
21	DEFERRED CREDITS			
22	251 Unamortized Premium on Debt			
23	252 Customer Advances for Construction			
24	253 Other Deferred Credits			
25	Total Deferred Credits			
26	RESERVES			
27	260 Reserves for Uncollectable Accounts	3,259.58	3,259.58	0.00
28	261 Property Insurance Reserve			
29	262 Injuries and Damages Reserves			
30	263 Pensions and Benefits	489,695.89	626,623.56	136,927.67
31	265 Miscellaneous Operating Reserves			0.00
32	Total Reserves	492,955.47	629,883.14	136,927.67
33	CONTRIBUTIONS IN AID OF CONSTRUCTION			
34	271 Contributions in Aid of Construction	1,648,165.81	1,648,165.81	0.00
35	Total Liabilities and Other Credits	11,082,238.92	11,328,655.21	246,416.29
State below if any earnings of the municipal lighting plant have been used for any purpose other than discharging indebtedness of the plant, the purpose for which used, and the thereof.				

STATEMENT OF INCOME FOR THE YEAR 2014			
Line No.	Account (a)	Total	
		Amount for Year (b)	Incr/Decr Preceding Year (c)
1	OPERATING INCOME		
2	400 Operating Revenues (P.37 and 43)	7,456,200	659,174
3	Operating Expenses:		
4	401 Operation Expense (P.42 and 47)	6,783,524	810,185
5	402 Maintenance Expense (P.42 and 47)	287,893	(84,495)
6	403 Depreciation Expense	256,226	3,162
7	407 Amortization of Property Losses		
8			
9	408 Taxes (P.49)		
10	Total Operating Expenses	7,327,644	728,852
11	Operating Income	128,557	(69,678)
12	414 Other Utility Operating Income (P.50)		
13			
14	Total Operating Income	128,557	(69,678)
15	OTHER INCOME		
16	415 Income from Merchandising, Jobbing and Contract Work (P.51)	157,379	134,329
17	419 Interest Income	3,429	(77)
18	421 Miscellaneous Nonoperating Income		0
19	Total Other Income	160,808	134,253
20	Total Income	289,365	64,575
21	MISCELLANEOUS INCOME DEDUCTIONS		
22	425 Miscellaneous Amortization		
23	426 Other Income Deductions		
24	Total Income Deductions	0	
25	Income Before Interest Charges	289,365	64,575
26	INTEREST CHARGES		
27	427 Interest on Bonds and Notes	17,340	(3,200)
28	428 Amortization		
29	429 Amortization of Premium on Debt-Credit		
30	431 Other Interest Expense	1,131	337
31	432 Interest		
32	Total Interest Charges	18,471	(2,863)
33	Net Surplus / (Loss)	270,893	67,438
EARNED SURPLUS			
Line No.		Debits	Credits
34	208 Unappropriated Earned Surplus (at beginning of period)		7,443,102
35	Adjustments to beginning balance		(168)
36			
37	433 Balance Transferred from Income		270,893
38	434 Miscellaneous Credits to Surplus		0
39	435 Miscellaneous Debits to Surplus (P.21)	46,942	
40	436 Appropriations of Surplus (P.21)		
41	437 Surplus Applied to Depreciation		
42	208 Unappropriated Earned Surplus (at end of period)	7,666,885	
43			
44	Totals	7,713,827	7,713,827

CASH BALANCES AT END OF YEAR (Account 128)			
Line No.	Items (a)	Amount (b)	
1	Operation Fund	704,337.26	
2	Post Employment Bene	626,623.56	
3	Bond Fund	0.00	
4	Construction Fund	0.00	
5			
6			
7			
8			
9			
10			
11			
12	TOTAL	1,330,960.82	
MATERIALS AND SUPPLIES (Accounts 151-159, 163) Summary per Balance Sheet			
line No.	Account (a)	Amount End of Year	
		Electric (b)	Gas (c)
13	Fuel (Account 151) (See Schedule, Page 25)		
14	Fuel Stock Expenses (Account 152)		
15	Residuals (Account 153)		
16	Plant Materials and Operating Supplies (Account 154)	29,771.28	
17	Merchandise (Account 155)		
18	Other Materials and Supplies (Account 156)		
19	Nuclear Fuel Assemblies and Components - In Reactor (Account 157)		
20	Nuclear Fuel Assemblies and Components - Stock Account (Account 158)		
21	Nuclear Byproduct Materials (Account 159)		
22	Stores Expense (Account 163)		
23	Total Per Balance Sheet	29,771.28	
DEPRECIATION FUND ACCOUNT (Account 126)			
Line No.	(a)	Amount (b)	
24	DEBITS		
25	Balance of account at beginning of year		1,377,437.39
26	Income during year from balance on deposit		3,315.21
27	Amount transferred from income		256,225.92
28	Trans from bond fund		
29	TOTAL		1,636,978.52
30	CREDITS		
31	Amount expended for construction purposes (Sec. 57,C.164 of G.L.)		182,843.22
32	Amounts expended for renewals		
33	Amounts transferred for rate stabilization		
34			
35			
36			
37			
38			
39	Balance on hand at end of year		1,454,135.30
40	TOTAL		1,636,978.52

MISCELLANEOUS NONOPERATING INCOME (Account 421)		
Line NO.	Item (a)	Amount (b)
1		
2		
3		
4		
5		
6		
	TOTAL	0.00
OTHER INCOME DEDUCTIONS (Account 426)		
Line No.	Item (a)	Amount (b)
7		
8		
9		
10		
11		
12		
13		
14		
	TOTAL	
MISCELLANEOUS CREDITS TO SURPLUS (Account 434)		
Line No.	Item (a)	Amount (b)
15		
16		
17		
18		
19		
20		
21		
22		
23		
	TOTAL	0.00
MISCELLANEOUS DEBITS TO SURPLUS (Account 435)		
Line No.	Item (a)	Amount (b)
24		
25	In Lieu Of Tax Payment	46,941.50
26		
27		
28		
29		
30		
31		
32		
	TOTAL	46,941.50
APPROPRIATIONS OF SURPLUS (Account 436)		
Line No.	Item (a)	Amount (b)
33		
34		
35		
36		
37		
38		
39		
40		
	TOTAL	0.00

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YEAR ENDING DECEMBER 31, 2014

MUNICIPAL REVENUES (Account 482,444)					
(K.W.H. Sold under the provision of Chapter 269, Acts of 1927)					
Line NO.	Acc't No.	Gas Schedule (a)	Cubic Feet (b)	Revenue Received (c)	Average Revenue Per M.C.F. (\$0.0000) (d)
1					
2					
3					
4					
Electric Schedule					
Line NO.	Acc't No.	(a)	K.W.H. (b)	Revenue Received (c)	Average Revenue Per K.W.H. (Cents) (0.0000) (d)
5	445	Municipal: (Other Than Street Lighting)	2,251,405	342,786.16	0.1523
6					
7					
8					
9					
10					
11					
12			2,251,405	342,786.16	0.1523
13		Street Lighting:	285,828	36,050.22	0.1261
14					
15					
16					
17					
18			285,828	36,050.22	0.1261
19			2,537,233	378,836.38	0.1493
PURCHASED POWER (Account 555)					
Line No.	Names of Utilities from Which Electric Energy is Purchased (a)		K.W.H. (c)	Amount (d)	Cost per K.W.H. (cents) (0.0000) (e)
20	MACQUARIE ENERGY		13,968,870	808,727.24	0.0579
21	NEW YORK POWER AUTHORITY		3,057,989	39,246.20	0.0128
22	MASS MUNICIPAL WHOLE ELECTRIC		1,541,441	294,350.83	0.1910
23	ISO INTERCHANGE		10,677,411	686,189.96	0.0000
24	FLORIDA POWER NEXTERA ENERGY		8,184,000	616,214.68	0.0753
25	MILLER HYDRO		1,614,058	86,560.73	0.0536
26	SEABROOK		9,719,588	753,620.89	0.0775
27	MILLSTONE		1,942,735	135,553.88	0.0698
28	SPRUCE MTN GROUP		1,650,400	61,112.17	0.0370
29	SHELL ENERGY		852,000	96,702.00	0.1135
29	SADDLEBACK WIND		16,026	4,016.34	
30			53,224,518	3,582,294.92	0.0673
SALES FOR RESALE (Account 447)					
Line No.	Names of Utilities from Which Electric Energy is Sold (a)		K.W.H. (c)	Amount (d)	Revenue per K.W.H. (0.0000) (e)
30					
31					
32					
33					
34					
35					
36					
39			0	0.00	

Annual Report of the TOWN OF GEORGETOWN MUNICIPAL LIGHT DEPARTMENT

YEAR ENDING DECEMBER 31, 2014

ELECTRIC OPERATING REVENUE (Account 400)										
Line no		Last Year Revenue	Current Year Revenue	Increase (Decrease)	Last Year K.W.H.	Current Year K.W.H	Increase (Decrease)	# CUSTOM Last Year	# CUSTOM This Yr.	Inc/ (Dec)
1	SALES OF ELECTRICITY									
2	440 Residential sales	4,539,369.48	4,905,983.69	(366,614.21)	31,049,941	28,382,719	(2,667,222)	3,082	3090	8
3	442 Commercial and Industrial			0.00			0	0		0
4	Small	655,530.10	705,277.27	(49,747.17)	3,501,882	3,519,509	17,627	326	327	1
5	Large	1,424,758.05	1,654,701.00	(229,942.95)	10,039,375	10,544,976	505,601	37	41	4
6	444 Municipal Sales and Street Lighting	355,112.33	378,836.38	(23,724.05)	2,266,784	2,537,233	270,449	34	35	1
7	449 Other Sales: Private Area Lighting	21,090.04	21,792.50	(702.46)	83,520	86,306	2,786	30	31	1
8	446 Sales to Railroads and Railways									
9	448 Provision for Rate Refund									
10	449 Discounts Miscellaneous Sales	(221,066.86)	(227,686.95)	6,620.09						
11	Total Sales to Ultimate Consumers	6,774,793.14	7,438,903.89	(664,110.75)	46,941,502	45,070,743	(1,870,759)	3,509	3,524	15
12	447 Sales for Resale									
13	Total Sales of Electricity	6,774,793.14	7,438,903.89	(664,110.75)	46,941,502	45,070,743	(1,870,759)	3,509	3,524	15
14	OTHER OPERATING REVENUES									
15	450 Interest Charges									
16	451 Miscellaneous Service Revenues									
17	453 Sales of Water and Water Power									
18	454 Rent from Electric Property	6,273.00	6,276.00	3.00						
19	455 Interdepartmental Rents									
20	456 Other Electric Revenues	15,960.00	11,020.40	(4,939.60)						
21										
22										
23										
24										
25	Total Other Revenues	22,233.00	17,296.40	(4,936.60)						
26	Total Electric Operating Revenue	6,797,026.14	7,456,200.29	659,174.15						

Includes revenues for application of purchase Power adj. Charges \$3,403,916.88

Total KWH to which applied..... 44,698,609
 Applies to KWh of sale only A rate
 B rate
 C rate
 D rate

SALES OF ELECTRICITY TO ULTIMATE CONSUMERS							
Report by account number the K.W.H. sold, the amount derived and the number of customers under each filed schedule or contract. Municipal sales, contract sales and unbilled sales may be reported separately in total.							
Line No.	Account No.	Schedule (a)	K.W.H. (b)	Revenue (c)	Average Revenue per K.W.H. (cents) (0.0000) (d)	Number of Customers (per Bills rendered)	
						July 31 (e)	December 31 (f)
1	440	Residential	28,382,719	4,905,983.69	0.1729	3,077	3,067
2							
3	442	Small General Service	3,519,509	705,277.27	0.2004	311	322
4							
5	442.1	Large General Service	10,544,976	1,654,701.00	0.1569	44	35
6							
7	444	Municipal	2,251,405	342,786.16	0.1523	33	34
8							
9	444.1	St Lights Municipal	285,828	36,050.22	0.1261	1	1
10							
11	445	Private Lighting	86,306	21,792.50	0.2525	30	30
12							
13	449	Discounts Taken		(\$227,686.95)			
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
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41							
42							
43							
44							
45							
46							
47							
48	TOTAL SALES TO ULTIMATE						
49	CONSUMERS (page 37 Line 11)		45,070,743	7,438,903.89	0.1650	3,496	3,489

ELECTRIC OPERATION AND MAINTENANCE EXPENSES			
Line No.	Account (a)	Amount for Year (b)	Increase or (Decrease) from Preceding Year (c)
1	POWER PRODUCTION EXPENSES		
2	STEAM POWER GENERATION		
3	Operation		
4	500 Operation supervision and engineeri		
5	501 Fuel.....		
6	502 Steam expe		
7	503 Steam from other sources.....		
8	504 Steam transferred-cr.....		
9	505 Electric expenses.....		
10	506 Miscellaneous steam power expense		
11	507 Rents.....		
12	Total ope	0.00	0.00
13	Maintenance:		
14	510 Maintenance supervision and engineering.....		
15	511 Maintenance of structures.....		
16	512 Maintenance of boiler plk		
17	513 Maintenance of electric plant.....		
18	514 Maintenance of miscellaneous steam plant.....		
19	Maintene Total maintenance	0.00	0.00
20	Total power production expenses-steam power..	0.00	0.00
21	NUCLEAR LOWER GENERATION		
22	Operation: :		
23	517 Operation s supervision and engineering.....		
24	518 Fuel.....		
25	519 Coolants an and water...		
26	520 Steam expenses.....		
27	521 Steam from other sources.....		
28	522 Steam transferred-Cr.....		
29	523 Electric expenses		
30	524 Miscellaneous nuclear power expenses.....		
31	525 Rents.....		
32	Total Operation.....	0.00	0.00
33	Operatio Maintenance:		
34	528 Maintenance supervision and engineering.....		
35	529 Maintenance of structures.....	0.00	0.00
36	530 Maintenance of reactor plant equipment.....		
37	531 Maintenance of electric plant.....		
38	532 Maintenance of miscellaneous nuclear plant.....		
39	Total maintenance.....	0.00	0.00
40	Total power production expenses-nuclear power	0.00	0.00
41	HYDRAULIC POWER GENERATION		
42	Operation:		
43	535 Operation supervision and engineering.....		
44	536 Water for power.....		
45	537 Hydraulic expenses.....		
46	538 Electric expenses.....		
47	539 Miscellaneous hydraulic power generation expen:		
48	540 Rents.....		
49	Total operation.....	0.00	0.00

ELECTRIC OPERATION AND MAINTENANCE EXPENSES - Continued			
Line No.	Account (a)	Amount for Year (b)	Increase or (Decrease) from Preceding Year (c)
1	HYDRAULIC POWER GENERATION - Continued		
2	Maintenance:		
3	541 Maintenance supervision and engineering		
4	542 Maintenance of structures		
5	543 Maintenance or reservoirs, dams and waterways		
6	544 Maintenance of electric plant		
7	545 Maintenance of miscellaneous hydraulic plant		
8	Total maintenance		
9	Total power production expenses - hydraulic power		
10	OTHER POWER GENERATION		
11	Operation		
12	546 Operation supervision and engineering		
13	547 Fuel		
14	548 Generation Expenses		
15	549 Miscellaneous other power generation expense		
16	550 Rents		
17	Total Operation		
18	Maintenance:		
19	551 Maintenance supervision and engineering		
20	552 Maintenance of Structures		
21	553 Maintenance of generating and electric plant		
22	554 Maintenance of miscellaneous other power generation plant		
23	Total Maintenance		
24	Total power production expenses - other power		
25	OTHER POWER SUPPLY EXPENSES		
26	555 Purchased power	3,582,294.92	554,973.53
27	556 System control and load dispatching		
28	557 Other expenses	94,749.44	30,302.77
29	Total other power supply expenses	3,677,044.36	585,276.30
30	Total power production expenses		0.00
31	TRANSMISSION EXPENSES		
32	Operation:		
33	560 Operation supervision and engineering		
34	561 Load dispatching		
35	562 Station expenses		
36	563 Overhead line expenses		
37	564 Underground line expenses		
38	565 Transmission of electricity by others	1,808,833.64	109,717.43
39	566 Miscellaneous transmission expenses		
40	567 Rents		
41	Total Operation	1,808,833.64	109,717.43
42	Maintenance:		
43	568 Maintenance supervision and engineering		
44	569 Maintenance of structures		
45	570 Maintenance of station equipment		
46	571 Maintenance of overhead lines		
47	572 Maintenance of underground lines		
48	573 Maintenance of miscellaneous transmission plant		
49	Total maintenance	0.00	0.00
50	Total transmission expenses	1,808,833.64	109,717.43

ELECTRIC OPERATION AND MAINTENANCE EXPENSES - Continued			
Line No.	Account (a)	Amount for Year (b)	Increase or (Decrease) from Preceding Year (c)
1	DISTRIBUTION EXPENSES		
2	Operation:		
3	580 Operation supervision and engineering	1,870.00	1,931.40
4	581 Operations Labor.....	253,363.87	160,396.37
5	582 Station expenses.....	8,137.40	2,793.63
6	583 Overhead line expenses		0.00
7	584 Underground line expenses		0.00
8	585 Street lighting and signal system expenses	0.00	0.00
9	586 Meter expenses	5,416.00	2,168.03
10	587 Customer installations expenses		0.00
11	588 Miscellaneous distribution expenses	91,729.08	7,358.32
12	589 Rents		
13	Total operation	360,516.35	174,647.75
14	Maintenance:		
15	590 Maintenance supervision and engineering	440.76	(1,303.84)
16	591 Maintenance of structures	175.00	175.00
17	592 Maintenance of station equipment	2,245.98	(1,178.00)
18	593 Maintenance of overhead lines	205,751.52	(92,506.31)
19	594 Maintenance of underground lines	1,691.76	(3,610.65)
20	595 Maintenance of line transformers	135.40	(4,856.63)
21	596 Maintenance of street lighting and signal systems	12,074.93	9,443.70
22	597 Maintenance of meters	0.00	(384.60)
23	598 Maintenance of miscellaneous distribution plant	2,633.42	(2,854.34)
24	Total maintenance	225,148.77	(97,075.67)
25	Total distribution expenses	585,665.12	77,572.08
26	CUSTOMER ACCOUNTS EXPENSES		
27	Operation:		
28	901 Supervision		0.00
29	902 Meter reading expenses	12,972.32	(35.30)
30	903 Customer records and collection expenses	138,757.45	467.83
31	904 Uncollectable accounts		0.00
32	905 Miscellaneous customer accounts expenses		
33	Total customer accounts expenses	151,729.77	432.53
34	SALES EXPENSES		
35	Operation:		
36	911 Supervision		
37	912 Demonstrating and selling expenses		0.00
38	913 Advertising expenses		0.00
39	916 Miscellaneous sales expenses	3,371.70	
40	Total sales expenses	3,371.70	773.86
41	ADMINISTRATIVE AND GENERAL I		
42	Operation:		
43	920 Administrative and general salaries	132,339.19	(72,421.63)
44	921 Office supplies and expenses	79,521.67	9,078.27
45	922 Administrative expenses transferred - Cr		
46	923 Outside services employed	78,819.49	13,807.14
47	924 Property insurance	40,186.02	2,753.52
48	925 Injuries and damages		0.00
49	926 Employee pensions and benefits	450,070.80	(11,983.94)
50	928 Regulatory commission expenses	0.00	0.00
51	929 Duplicate charges - Cr		
52	930 Miscellaneous general expenses	1,091.43	(1,895.86)
53	931 Rents		0.00
54	Total operation	782,028.60	(60,662.50)

ELECTRIC OPERATION AND MAINTENANCE EXPENSES - Continued			
Line No.	Account (a)	Amount for Year (b)	Increase or (Decrease) from Preceding Year (c)
1	ADMINISTRATIVE EXPENSES		
2	Maintenance:		
3	932 Maintenance of general plant	3,698.72	(3,100.28)
	933 Transporation Expenses.....	59,045.88	15,681.02
4	Total administrative and general expenses	844,773.20	(48,081.76)
5	Total Electric Operation and Maintenance Expenses	7,071,417.79	725,690.44

SUMMARY OF ELECTRIC OPERATION AND MAINTENANCE EXPENSES				
Line No.	Functional Classification (a)	Operation (b)	Maintenance (c)	Total (d)
6	Power Production Expenses			
7	Electric Generation			
8	Steam power			
9	Nuclear power			
10	Hydraulic power			
11	Other power			
12	Other power supply expenses	3,677,044.36		3,677,044.36
13	Total power production expenses	3,677,044.36		3,677,044.36
14	Transmission Expenses	1,808,833.64		1,808,833.64
15	Distribution Expenses	360,516.35	225,148.77	585,665.12
16	Customer Accounts Expenses	151,729.77		151,729.77
17	Sales Expenses	3,371.70		3,371.70
18	Administrative and General Expenses	782,028.60	62,744.60	844,773.20
19	Total Electric Operation and			
20	Maintenance Expenses	6,783,524.42	287,893.37	7,071,417.79
21	Ratio of operating expenses to operating revenues (carry out decimal two places, e.g.:0.00% -----%) Compute by dividing Revenues (acct 400) into the sum of Operation and Maintenance Expenses (Page 42, line 20 (d), Depreciation (Acct 403) and Amortization (Acct 407).....			98.28%
22	Total salaries and wages of electric department for year, including amounts charged to operating expenses, construction and other accounts.....			\$764,923.74
23	Total number of employees of electric department at end of year including administrative, operating, maintenance and other employees (including part time employees)			8

INCOME FROM MERCHANDISE, JOBBING, AND CONTRACT WORK (Account 415)					
Report by utility departments the revenue, costs, expenses, and net income from merchandising, jobbing, and contract work during year.					
Line No.	Item (a)	Electric Department (b)	Gas Department (c)	Other Utility Department (d)	Total (e)
1	Revenues:				
2	Merchandise sales, less discounts,				
3	allowances and returns				
4	Contract work	157,378.52			157,378.52
5	Commissions				
6	Other (list according to major classes)				
7					
8					
9					
10	Total Revenues	157,378.52			157,378.52
11					
12					
13	Costs and Expenses:				
14	Cost of sales (list according to major				
15	classes of cost)				
16					
17					0.00
18					0.00
19					
20					
21					
22					
23					
24					
25					
26	Sales Expenses				
27	Customer accounts expenses				
28	Administrative and general expenses				
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50	TOTAL COSTS AND EXPENSES	0.00			0.00
51	Net Profit (or loss)	157,378.52			157,378.52

Annual report of: GEORGETOWN MUNICIPAL LIGHT DEPT.

Year Ended December 31, 2014

SALES FOR RESALE (Account 447)

1. Report sales during year to other electric utilities and to cities or other public authorities for distribution to ultimate consumers.

2. Provide subheadings and classify sales as to (1) Associated Utilities, (2) Nonassociated Utilities, (3) Municipalities, (4) R.E.A. Cooperatives, and (5) Other Public Authorities. For each sale designate statistical classification in column (b), thus: firm power, FP; dump or surplus power, DP; other, G,

and place "x" in column (c) if sale involves export across a state line.

3. Report separately firm, dump, and other power sold to the same company. Describe the nature of any sales classified as Other Power, column (b).

4. If delivery is made at a substation indicate ownership in column (e), thus: respondent owned or leased, RS; customer owned or leased, CS.

Line No.	Sales to (a)	Statistical Classification (b)	Export Across State Line (c)	Point of Delivery (d)	Sub Station (e)	Kw or Kva of Demand		
						Contract Demand (f)	Avg mo. Maximum Demand (g)	Annual Maximum Demand (h)
1		O	NONE					
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
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42								

Annual Report of: GEORGETOWN MUNICIPAL LIGHT DEPT.

Year ending December 31, 2014

PURCHASED POWER (Account 555)
(EXCEPT INTERCHANGE POWER)

4. If receipt of power is at a substation indicate ownership in column (e), thus: respondent owned or leased, RS; seller owned or leased, SS. should be furnished whether or not used in the determination of demand charges. Show in column (i) type of demand reading (instantaneous, 15, 30, or 60 minutes integrated).

5. If a fixed number of kilowatts of maximum demand is specified in the power contract as a basis of billing, this number should be shown in column (f). The number of kilowatts of maximum demand to be shown in columns (g) and (h) should be actual based on monthly readings and 6. The number of kilowatt hours purchased should be the quantities shown by the power bills.

7. Explain any amount entered in column (n) such as fuel or other adjustments.

Line No.	Type of Demand Reading (i)	Voltage at Which Delivered (j)	Cost of Energy (Omit Cents)					KWH (CENTS) (0.0000) (p)	Line No.
			Kilowatt-Hours (k)	Capacity Charges (l)	Energy Charges (m)	Other Charges (n) **	Total (o)		
1	60 MINUTES		1,614,058		88,196.39	(1,635.66)	86,560.73	\$0.0536	1
2	60 MINUTES		3,057,989	24,149.24	15,045.30	51.66	39,246.20	\$0.0128	2
3	60 MINUTES		92,695	31,088.56	14,587.19	14.26	45,690.01	\$0.4929	3
4	60 MINUTES		1,448,746	92,905.79	166,970.11	58.06	259,933.96	\$0.1794	4
5	60 MINUTES		115,121	5,117.62	823.46	(3,549.37)	2,391.71	\$0.0208	5
6	60 MINUTES		1,041,343	53,568.19	7,117.74		60,685.93	\$0.0583	6
7	60 MINUTES		901,392	73,178.13	6,187.39	(4,497.57)	74,867.95	\$0.0831	7
8	60 MINUTES		3,163,170	197,032.31	22,598.86	(12,006.31)	207,624.86	\$0.0656	8
9	60 MINUTES		389,174	25,532.85	2,788.67	(1,520.78)	26,800.74	\$0.0689	9
10	60 MINUTES		6,052,120	509,152.29	43,315.53	(35,664.24)	516,803.58	\$0.0854	10
11	60 MINUTES		8,184,000	1,354.72	614,859.96		616,214.68	\$0.0753	11
12	60 MINUTES		13,968,870		808,727.24		808,727.24	\$0.0579	12
13	60 MINUTES		1,650,400		61,112.17		61,112.17	\$0.0370	13
14	60 MINUTES		852,000	96,702.00			96,702.00	\$0.1135	14
15	60 MINUTES		16,029	1,366.34			1,366.34	\$0.0852	15
16							0.00		16
17									17
18									18
19									19
20									20
21									21
22									22
23									23
24									24
25									25
26									26
27									27
28									28
29									29
30									30
31									31
32									32
33									33
34									34
35		TOTALS:	42,547,107	1,111,148.04	1,852,330.01	(58,749.95)	2,904,728.10		35

Annual report of:

GEORGETOWN MUNICIPAL LIGHT DEPT.

Year ending December 31, 2014

INTERCHANGE POWER (Included in Account 555)

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1. Report below the kilowatt-hours received and delivered during the year and the net charge or credit under interchange power agreements.

2. Provide subheadings and classify interchanges as to (1) Associated Utilities, (2) Nonassociated Utilities, (3) Associated Nonutilities, (4) Other Nonutilities, (5) Municipalities, (6) R.E.A. Cooperatives, and (7) Other Public Authorities. For each interchange across a state line place an "x" in column (b).

3. Particulars of settlements for interchange power

shall be furnished in Part B, Details of Settlement for Interchange Power. If settlement for any transaction also includes credit or debit amounts other than for increment generation expenses, show such other component amounts separately, in addition to debit or credit for increment generation expenses, and give a brief explanation of the factors and principles under which such other component amounts were determined. If such settlement represents the net of debits and credits under an interconnection, power pooling,

coordination, or other such arrangement, submit a copy of the annual summary of transactions and billings among the parties to the agreement. If the amount of settlement reported in this schedule for any transaction does not represent all of the charges and credits covered by the agreement, furnish in a footnote a description of the other debits and credits and state the amounts and accounts in which such other amounts are included for the year.

A. Summary of Interchange According to Companies and Points of Interchange

Line No.	Name of Company (a)	Inter-change Across State Lines (b)	Point of Interchange (c)	Voltage at Which Inter-changed (d)	Kilowatt-hours			Amount of Settlement (h)
					Received (a)	Delivered (f)	Net Difference (g)	
1	ISO				42,547,110	53,224,521	10,677,411	686,189.96
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15	TOTALS				42,547,110	53,224,521	10,677,411	686,189.96

B. Details of Settlement for Interchange Power

Line No.	Name of Company (i)	Explanation (j)	Amount (k)	
16	ISO	ENERGY	686,189.96	
17				
18				
19				
20				
21				
22				
23				
24				
TOTAL				686,189.96

ELECTRIC ENERGY ACCOUNT

Report below the information called for concerning the disposition of electric energy generated purchased and interchanged during the year.

LINE	Item	KWH
1	SOURCES OF ENERGY	
2	Generation (excluding station use):	
3	Steam.....	
4	Nuclear.....	
5	Hydro.....	
6	Other.....	
7	Total generation.....	
8	Purchases.....	42,547,107
9		
10	Interchanges.....	
11	In (gross).....	42,547,110
12	Out (gross).....	53,224,521
13	Net (kwh).....	10,677,411
14	Received.....	
15	Delivered.....	
16	Net (kwh).....	
17	Transmission for/by others (wheeling).....	
18	TOTAL.....	53,224,518
19	DISPOSITION OF ENERGY	
20	Sales to ultimate consumers (including interdepartmental sales).....	45,070,743
21	Sales for resale.....	
22	Energy furnished without charge.....	
23	Energy used by the company (excluding station use):	
24	Electric department only.....	88,000
25	Energy losses:	
26	Transmission and conversion losses.....	882,629
27	Distribution losses.....	6,183,146
28	Unaccounted for losses.....	
29	Total energy losses.....	7,065,775
30	Energy losses as percent of total on line.....	13.2754%
31	TOTAL	52,224,518

MONTHLY PEAKS AND OUTPUT

Line No.	Month (a)	Monthly Peak				Monthly Output (kwh)
		Killowatts (b)	Day of Week (c)	Day of Month (d)	Type of Reading (f)	
29	January	9,659	THU	2	60 Min.	4,905,746
30	February	9,071	THU	13	60 Min.	4,252,313
31	March	8,315	MON	3	60 Min.	4,434,271
32	April	6,799	WED	16	60 Min.	3,733,002
33	May	6,997	MON	12	60 Min.	3,719,304
34	June	10,920	WED	25	60 Min.	4,297,266
35	July	12,797	WED	2	60 Min.	5,362,630
36	August	10,847	WED	27	60 Min.	4,680,544
37	September	11,606	TUE	2	60 Min.	4,162,617
38	October	7,277	WED	15	60 Min.	3,860,275
39	November	8,250	WED	26	60 Min.	4,095,777
40	December	9,170	MON	8	60 Min.	4,738,144
41	TOTAL					52,241,889

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b

		Length Pole Miles			
		Wood Poles	Steel Towers	Total	
1	Miles -Beginning of Year.....	50.690		50.690	
2	Added During Year.....	0.290		0.290	
3	Retired During Year.....				
4	Miles- End of Year...	50.980		50.980	
5					
6					
7					
8	Distribution System Characteristics- A.C. or D.C. phase, cycles and operating voltages for Light and Power				
9					
10	3 Phase 4 Wire 13800/7900 Y 60 H/2 ac to				
11	3 Phase 4 Wire 2400/4160 Y 60 H/2 ac to				
12	120/240 1 Phase 3 Wire				
13	240/480 3 Phase 3 Wire				
14	120/240 3 Phase 4 Wire				
15	277/480 3 Phase 4 Wire				
Electric Distribution Services, Meters and Line Transformers					
Line No.	item	Electric Services	Number of Watt-hour Meters	Line Transformers	
				Number	Total Capacity (kva)
16	Number at beginning of year.....	3,249	3,498	748	34,985
17	Additions during year:.....	7	0		
18	Purchased.....		24	10	2,350
19	Installed.....		7	10	2,350
20	Associated with utility plant acquired.....				
21	Total additions.....	7	31	20	4,700
22	Reductions during year:.....				
23	Retirements.....		0	36	1,233.0
24	Associated with utility plant sold				
25	Total reductions...	0	0	36	1,233.0
26	Number at end of Year.....	3,256	3,529	732	38,452.0
27	In stock.....		129	60	5,285.0
28	Locked meters on customers' premises.....				
29	Inactive transformers on system..				
30	In customers' use.....		3522	714	38,452.0
31	In company's use.....		7	0	0.0
32	Number at End of Year.....		3529	774	43,737.0

Annual Report of the Town of Georgetown Municipal Light Department

Year Ending December 31, 2014

CONDUIT, UNDERGROUND CABLE AND SUBMARINE CABLE -(Distrubution System)

Report below the information called for concerning conduit, underground cable, and submarine cable at end of year

Line No.	Designation of Underground Distribution System (a)	Miles of Conduit Bank (ALL SIZES AND TYPES) (b)	Underground Cable		Submarine Cable	
			Miles* (b)	Operating voltage (d)	Feet* (e)	Operating Voltage (f)
1	1/0 AL Primary Cable		8	15 kv		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
	TOTALS		8			

*Indicate number of conductor per cable

Annual Report of Town of Georgetown Municipal Light Dept.

Year Ended December 31, 2014

STREET LAMPS CONNECTED TO SYSTEM

Line No.	City or Town (a)	TYPE						
		Total (b)	Metal Halide		LED Light Fixtures		High Press Sodium	
			Municipal (c)	Other (d)	Municipal (e)	Other (f)	Municipal (g)	Other (h)
1	Georgetown 70 Watt	836					836	
2	50 Watt	115	115					
3	100 Watt	5	5					
4	150 Watt	5	5					
5	135 Watt	8			8			
6	70 Watt	28			28			
7								
8								
9								
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35								
	TOTALS	997	125		36		836	

Annual Report of the Town of Georgetown Municipal Light Dept.

Year Ended December 31, 2014

THIS RETURN IS SIGNED UNDER PENALTIES OF PERJURY

DocuSigned by:

David Schofield

70D1A758A5EE41D...

David Schofield

Manager of Electric Light

DocuSigned by:

Peter Dion

5182EFE1D0004F8...

Peter D. Dion

Light Board Member

DocuSigned by:

Scott Edwards

D325CF3D064E47E...

Scott Edwards

Light Board Member

DocuSigned by:

John Smolinsky

1020E7E9FF3B40A...

John Smolinsky

Light Board Member