

ANNUAL REPORT OF THE TOWN OFFICERS FOR 2022



THE 382nd YEAR OF MARSHFIELD

Town of Marshfield



Green's Harbor, 1640 Plymouth County, Massachusetts

Tenth Congressional District William R. Keating (D) 10 Briarwood Lane, Bourne

Norfolk and Plymouth Senatorial Districts Patrick M. O'Connor (R) 340 Pleasant St. #B, Weymouth

Fourth Plymouth Representative District Patrick Kearney (D) 24 Beacon St. Rm. 39, Boston

Sixth Plymouth Representative District Josh Cutler (D) 24 Beacon St. Rm. 472, Boston

Annual Town Meeting - - - Fourth Monday in April

Election of Town Officers - - -Saturday after the Fourth Monday in April

Population 2020 Federal Census – 25,825

Population 2022 Street List – 26,841

TOWN SERVICES AT YOUR FINGER TIPS

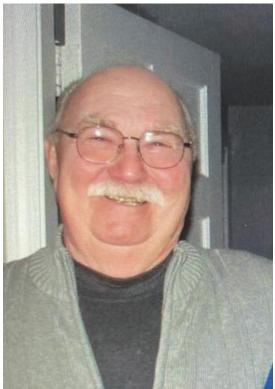
Please refer to the list below of some of the services available through various Town departments. For more information, please stop by or call the appropriate office, and we will be happy to assist you!

781 536-2500 Town of Marshfield Website: <u>https://www.marshfield-ma.gov/</u>

<u>Telephone</u>	<u>Department</u>
X1251	Accountant's Office: obtain information on financial state of the Town, vendor information
X1236	Assessing Department: obtain records and information pertaining to real property, motor vehicle excise tax, personal property, boat excise tax and other matters
X1294	Beaches: beach sticker sales and information on beaches
X1223	Building Department: information on Permits, Properties, Building Codes, Zoning Bylaws and Flood Zones. Obtain permits for building, plumbing, gas, wiring, sheet metal, sheds, signs, tents, and floodplain development. Obtain DBA/Business Certificates, certificates of inspection, and certificates of occupancy. Request enforcement of the Zoning Bylaw, the Floodplain Bylaw, or the Building Code
781 834-5581	Council on Aging: the Council on Aging provides the seniors with meaningful opportunities to enjoy life, interact with the community and preserve their mental and physical well-being
X1273	Conservation: administers and enforces Wetland Protection Act and Wetland Protection Bylaw, questions regarding ecology and open space information; camping permits
781 834-5575	Department of Public Works: questions/issues regarding Town roads, trash, recycling. water, trees, cemeteries, snow plowing, transfer station permits wastewater and engineering
781 834-8298	Harbormaster: assistance to commercial and recreational fishermen, provides boater safety courses, obtain permits for boat launching, shellfish and mooring.
X1259	Board of Health: Title V septic information; report health issues and obtain information on a variety of health-related issues; beach water sample testing, obtain food permit applications; performs compliance checks

<u>Telephone</u>	Department
X1231	Human Resources/Benefits
781 834-5535	Library the Ventress Memorial Library provides recreational reading, listening and viewing materials, and programs for all age groups from the youngest children to senior citizens. It provides access to resource sharing networks, the Internet, electronic books and media, interlibrary loans, homebound delivery and so much more! We are always happy to help you find what you're looking for, and we encourage you to also follow us on Facebook and Instagram to stay up to date with everything that's happening at the library
X1254	Planning: questions regarding land development and flood maps
781 834-5543	Recreation: information regarding youth programs, adult programs, field/outdoor sports facility permitting and scheduling
781 834-5000	School Administration/Business Office
X1263	Select Board/Town Administrator: address specific concerns to the Select Board or Town Administrator, all liquor license applications, event and entertainment applications, pay parking tickets, report street light outages, general information
X1240	Town Clerk: obtain Birth, Death, Marriage certificates; Marriage licenses, dog licenses, business certificates, census, pay civil fines, public records, campaign finance, meeting notices and agendas, voter registration and election information.
X1244	Treasurer/Collector: obtain information regarding Real Estate, Utility and Excise bills and payments as well as Municipal Lien Certificates
X1276	Veterans Agent: information and assistance for veterans and families
X1222	Zoning Board of Appeals: obtain guidance on how to apply for and schedule a public hearing for a zoning variance, special permit, accessory use apartment, site plan and design review or an appeal.
	Complete phone listing on back cover of this report.

IN MEMORIAM



Paul DuRoss 1943-2022 Water Department



Priscilla Mullen 1939-2022 Assessors Office



James Creed 1929-2022 Select Board Board of Assessors Trustees of Veterans Memorials



Sarah Sullivan 1938-2021 Department of Public Works



William Fosdick 1939-2021 Retired Marshfield Firefighter



Daniel Sheehan 2013-2021 Special Police Officer



Charles Chaplin 1927-2021 Retired Marshfield Police Chief

TABLE OF CONTENTS

Appointments	1
Boards, Committees and Commissions	2
Select Board	
Town Clerk	15
Elections	16
Elected Officials	17
Meetings:	
Special Town Meeting October 18, 2021	18
Special Town Meeting April 25, 2022	54
Annual Town Meeting April 25, 2022	61
Agricultural Commission	76
Airport Commission	77
Americans with Disabilities Act (ADA) Committee	78
Animal Control Officer	79
Animal Inspector	80
Board of Assessors	81
Beaches	82
Building/Zoning Inspection Department	83
Capital Budget Committee	89
Capital Project Building Committee	90
Community Procession Committee	01
Community Preservation Committee	91
Conservation Commission	
	92
Conservation Commission	92 96
Conservation Commission	92 96 101
Conservation Commission Council on Aging Cultural Council	92 96 101 102
Conservation Commission Council on Aging Cultural Council Energy Committee	92 96 101 102 103
Conservation Commission Council on Aging Cultural Council Energy Committee Facilities Management Fire Department Harbormaster Department.	92 96 101 102 103 107 119
Conservation Commission Council on Aging Cultural Council Energy Committee Facilities Management Fire Department Harbormaster Department. Board of Health	92 96 101 102 103 107 119 121
Conservation Commission Council on Aging Cultural Council Energy Committee Facilities Management Fire Department Harbormaster Department.	92 96 101 102 103 107 119 121
Conservation Commission Council on Aging Cultural Council Energy Committee Facilities Management Fire Department Harbormaster Department. Board of Health	92 96 101 102 103 107 119 121 123
Conservation Commission Council on Aging Cultural Council Energy Committee Facilities Management Fire Department Harbormaster Department. Board of Health. Historical Commission Marshfield Housing Authority Marshfield Housing Partnership	92 96 101 102 103 107 119 121 123 124 126
Conservation Commission Council on Aging Cultural Council Energy Committee Facilities Management Fire Department Harbormaster Department. Board of Health Historical Commission. Marshfield Housing Authority	92 96 101 102 103 107 119 121 123 124 126
Conservation Commission Council on Aging Cultural Council Energy Committee Facilities Management Fire Department Harbormaster Department. Board of Health. Historical Commission Marshfield Housing Authority Marshfield Housing Partnership	92 96 101 102 103 107 119 121 123 124 126 128
Conservation Commission Council on Aging Cultural Council Energy Committee Facilities Management Fire Department Harbormaster Department. Board of Health Historical Commission Marshfield Housing Authority Marshfield Housing Partnership Human Resources Information Technology Department Open Space Committee	92 96 101 102 103 107 119 121 123 124 126 128 130 131
Conservation Commission Council on Aging Cultural Council Energy Committee Facilities Management Fire Department Harbormaster Department Board of Health Historical Commission Marshfield Housing Authority Marshfield Housing Partnership Human Resources Information Technology Department Open Space Committee Plan for Public Information Committee.	92 96 101 102 103 107 119 121 123 124 126 128 130 131 132
Conservation Commission Council on Aging Cultural Council Energy Committee Facilities Management Fire Department Harbormaster Department Board of Health Historical Commission Marshfield Housing Authority Marshfield Housing Partnership Human Resources Information Technology Department Open Space Committee Plan for Public Information Committee Planning Board	92 96 101 102 103 107 119 121 123 124 126 128 130 131 132 134
Conservation Commission Council on Aging Cultural Council Energy Committee Facilities Management Fire Department Harbormaster Department Board of Health Historical Commission Marshfield Housing Authority Marshfield Housing Partnership Human Resources Information Technology Department Open Space Committee Plan for Public Information Committee Planning Board Plymouth County Mosquito Control	92 96 101 102 103 107 119 121 123 124 126 128 130 131 132 134 137
Conservation Commission Council on Aging Cultural Council Energy Committee Facilities Management Fire Department Harbormaster Department Board of Health Historical Commission Marshfield Housing Authority Marshfield Housing Partnership Human Resources Information Technology Department Open Space Committee Plan for Public Information Committee Planning Board	92 96 101 102 103 107 119 121 123 124 126 128 130 131 132 134 137 140

Engineering Division	156
Highway/Equipment Maintenance and Cemetery/Trees/Greens .	160
Solid Waste Division	163
Wastewater Division	164
Water Division	166
Recreation Department	168
Recreation Trails	174
Registrars of Voters	176
Revolutionary War Committee	177
School Department	
Enrollment	
Class of 2022	182
Honors and Thanks	184
Town Counsel	185
Treasurer/Collector/Director of Finance	188
Trustees of Veterans Memorial Park	189
Ventress Memorial Library	190
Veterans' Services	191
Waterways Committee	192
Zoning Board of Appeals	
Town Accountant	
Employee Roster	257

APPOINTMENTS

Animal Control Officer – Courtney Ellis

Animal Inspector – Courtney Ellis

Assessor/Appraiser – Anne Marie Sinnott

Beach Administrator – Cindy Castro

Conservation Administrator – Bill Grafton

Council on Aging Director – Carol Hamilton

Department of Public Works Superintendent – Tom Reynolds

Emergency Operations Director – Lt. Arthur Shaw

Facilities Manager – Fred Russell

Fire Chief - Jeffrey Simpson

Fire Warden – Jeffrey Simpson

Harbormaster/Shellfish Constable – Michael DiMeo

Health Director – Gary Russell

Human Resources Manager – Danielle Kerrigan

Systems Analyst – Jonathan Nash

Inspector of Buildings – Andrew Stewart

Local Inspector – David Carlo

Library Director – Cyndee Marcoux

Plumbing Inspector – Aldo E. Bertoni

Police Chief – Phillip Tavares

Recreation Director – Craig Jameson

Town Accountant – Christine McCarthy/Anne Bastille

Town Administrator – Michael Maresco

Town Counsel – Robert W. Galvin

Town Historian – Cynthia Krusell

Town Planner – Gregory Guimond

Treasurer/Collector – Patrick Dello Russo/Lisa Clark

Tree Warden – Tom Reynolds

Veterans' Agent – Carin Paulette

Veterans' Burial Agent – Carin Paulette

Deputy Veterans' Agent – Lisa Potts

Veterans' Graves Officer – Edward Timlin

Wire Inspector – David Comoletti

Building Commissioner/Zoning Enforcement Officer – Andrew Stewart

BOARDS, COMMITTEES AND COMMISSIONS

ADA COMMITTEE

Helen Bennett – 2022 Bud Duksta – 2024 Amy Krzyzewski – 2022 Heather White – 2023

ADVISORY BOARD

Keith Polansky – 2024 Don McAleer – 2023 Thomas Scollins – 2024 Carlos Pena – 2022 Sherry Costello – 2022 Mark Ford – 2023 Paul DiCristofaro – 2023 Susan Tiskwicz – 2023

AGRICULTURAL COMMISSION

Annie Massed – 2023 Lorrie Gampp Dahlen – 2024 Carleton Chandler – 2023 Edward Duane – 2023 Norma Haskins – 2023 Karen Vieira – 2023 Caleen Alexanderson - 2022 Cecelia Delgadillo – 2024 Delia Delongchamp – 2023 Kristen Webb – 2025

AIRPORT COMMISSION

Robert Reilly – 2024 David Suffredini – 2024 Richard Pineo – 2022 Brian Stronach – 2023 Michael Rodriguez – 2023

BOARD OF APPEALS

Mark Stiles – 2022 Heidi Conway – 2022 Lynne Fidler – 2022 Brian Murphy – 2023 Richard Murphy – 2022 Stephen Feeney – 2024 Larry Keane – 2024 Christopher Belezos – 2022 Mark Corwin – 2023 Grover Hensley – 2024

CAPITAL BUDGET COMMITTEE

John Griffin – 2022 William Last – 2023 Dean Scribner – 2024 Bonnie McCarthy – 2023 Richard Breatano – 2024

CAPITAL PROJECT BUILDING COMMITTEE

James Banda – 2024 Pegi Davis – 2024 Harry Murphy – 2024 John Viola – 2024

COMMUNITY PRESERVATION COMMITTEE

Kevin Cantwell – 2023 Kerry Richardson – 2024 Michele Campion – 202 Michael Bilas – 2024 Bert O'Donnell – 2023 Denis Kelleher – 2023 Meghan Enwright – 2022 Michael Devlin-Horne – 2024 Stephen Merrick – 2025

CONSERVATION COMMISSION

Bert O'Donnell – 2021 Arthur Lage – 2022 Patrick Carberry – 2022 Craig Hannafin – 2022 Joseph Ring – 2023 Susan Caron – 2024 Kenneth Dodge – 2023 David Good – 2025 John O'Donnell – 2024

CONSTABLE

Kevin Dalton – 2022

COUNCIL ON AGING

Marcy Amore – 2022 Sheila Gagnon – 2024 William Scott – 2022 Barbara Van Houten – 2024 Fred Monaco – 2023 Maureen Saunders – 2023 Janice Fletcher – 2022 Nancy Currie – 2023 Marcia Maggio – 2024

CULTURAL COUNCIL

Rose Ann Concannon – 2022 Kate Sanborn – 2022 Steven Biagini – 2023 Tara Young – 2023 Nancy Meredith – 2022 Les Taylor – 2023 Laura Harvey – 2024 Carol McCorry – 2024 James McCorry – 2024

ENERGY COMMITTEE

Gia Lane – 2023 William Bottiggi – 2022 Stephen Lahti – 2024 Matthew Parent – 2022 Jeff Corvese – 2023

HISTORICAL COMMISSION

Norma Haskins – 2023 Michele Campion – 2023 Cindy Castro – 2022 Kathy Sullivan – 2022 Jack Arouca – 2022 Barbara Carney – 2023 Carolyn Shanley – 2024

HOUSING PARTNERSHIP

Cody Rohland - 2024 Martine Anderson – 2023 Kerry Richardson – 2023 Fred Monaco – 2024 Cindi Lee McTiernan – 2022

OPEN SPACE COMMITTEE

Karen O'Donnell – 2022 Sue MacCallum – 2022 Chris Ciocca – 2022 Craig Hannafin – 2023 Susan Caron – 2024 Stephen Goodhue – 2023

PLAN FOR PUBLIC INFORMATION COMMITTEE

Joseph Rossi – 2023 Doris Crary – 2023 Jeremy Devaney – 2023 Timothy Williams – 2023 Greg Guimond – 2023 Andrew Stewart – 2023 Nanci Porreca – 2023 Amy March – 2024 Thomas Molinari – 2024

RECREATION COMMISSION

Brian Spano – 2024 Gary Pina – 2024 Denis Kelleher – 2022 Brian Robinson – 2022 Brendan Wills – 2023

RECREATION FIELDS COMMITTEE

Stephen Hocking – 2022 Brian Murphy – 2024 Antonio Pina – 2022 Kevin Cantwell – 2024

RECREATION TRAILS COMMITTEE

Ned Bangs – 2022 Stephen Goodhue – 2022 Keith Rice – 2022 Brendan Coyne – 2023 Scott DeCastro – 2024

REGISTRARS OF VOTERS

David O'Reilly – 2022 Lauren Hughes – 2024 Kathleen Sullivan – 2023

REVOLUTIONARY WAR HONOR ROLL COMMITTEE

Cindy Castro – 2024 Michael Maresco – 2024 James Murrin – 2024 Bertram O'Donnell – 2024 Lawrence Sweeney – 2024 David Welch – 2024 Thomas Whalen – 2024

TRUSTEES OF VENTRESS MEMORIAL LIBRARY

Wallace Coyle – 2023 Greg Guimond – 2022 Michelle Noonan – 2022 Dylan White – 2024 Gregory Caille – 2024 Dana Forsythe – 2023 Robert Marzelli – 2024

WATERWAYS COMMITTEE

Michael DiMeo, Ex-Officio – 2023 Stephen Carver – 2024 Michael Duane – 2022 William Kerrigan – 2022 David Suffredini – 2023 John Sylvester – 2022 Richard Rodwell – 2022 Gregory DeCesare, Alternate – 2024 Mike Walsh – 2023 Roger Fosdick – 2024 Brendan Coyne – 2024

SELECT BOARD

Fiscal year 2022 (July 1, 2021 through June 30, 2022) continued to challenge the Town and its residents with the COVID-19 pandemic and the continuance of remote and hybrid meetings through Zoom.

At the July 12, 2021 Select Board meeting, the Board voted a new three-year contract for our Facilities Director Fred Russell, retroactive to February 5, 2021. At the same meeting, Town Administrator Michael Maresco announced the settlement of the contract with the Ventress Library Professional Staff Association that will run from July 1, 2021 through June 30, 2023. Additionally on July 12th, Ronit Goldstein and Jorge Santee of Eversource appeared before the Select Board to give an update on the May 29, 2021 gas line fire. Jorge Santi said that critical valves are checked and maintained on an annual basis, but those that are not deemed as critical are not maintained so they do not have a clear count of valves that may be corroded. Mr. Santi said that they will continue to monitor the situation throughout the Town.

Mr. Maresco gave an update on the vaccination clinic at the Marshfield Fairgrounds and gave special thanks to Deputy Laselva, former Chief Hocking, Chief Simpson, Chief Tavares, Detective Todd Goodwin, Patrick Dello Russo and all the volunteers for the hard work that they put into making this large undertaking such a success. Treasurer Collector Patrick Dello Russo appeared before the Board and gave some details on the sale of Bonds and BANs to Fidelity Capital Markets, a division of National Financial Services LLC, in the amount of \$2,735,000.

Harbormaster DiMeo gave an update on real time shark buoys and told the Board that Marshfield would be on the cutting edge of this technology for beach protection. Officer DiMeo said the buoys cost about \$15,000 each and he would like to put one on Rexhame Beach and one on Burkes Beach in Green Harbor. The Board voted unanimously to approve the purchase of real time shark buoys to protect our beachgoers. Town Administrator Michael Maresco updated the Select Board on the opioid settlement involving Purdue Pharma LP bankruptcy plan. The Board voted unanimously to approve the master ballot prior to the court deadline of July 14, 2021, as recommended by outside counsel.

At the Select Board meeting on July 26, 2021, the Board voted unanimously to revise the Select Board Policy and Procedure Manual to change the Select Board meeting time from 7:00 p.m. to 6:30 p.m. on the first and third Monday of each month, unless otherwise posted. The Town Administrator gave an update on American Rescue Plan Act (ARPA) funding for nonprofits to recover lost revenue. Mr. Maresco told the Board that this would help those nonprofits who have been negatively impacted by the COVID-19 pandemic with a grant of \$5000 from the Town. In order for nonprofits to receive assistance, they would need to submit a letter of request and a copy of the profit and loss statements for the calendar years 2019 and 2020.

At the Select Board's August 9, 2021 meeting, Chair Christopher Rohland said that the Levitate Festival took place the previous weekend and that he was once again impressed with how smoothly everything went. Mr. Rohland thanked the Marshfield Police and Fire Departments, as well as the State Police and Plymouth County Sheriff's Department for their assistance in making this annual event so safe and enjoyable.

Chief Tavares appeared before the Select Board and gave details on the process leading to his recommendation to hire and fill the vacancies in the Police Department. The Select Board unanimously voted to appoint Zachary Coyne and Connor Lemieux as permanent full-time police officers, effective August 27, 2021, and to make conditional offers of employment as permanent full-time officers to Richard Perry and Eli DiTullio, effective immediately.

Mr. Maresco gave details on the proposed article for adoption of a 6% excise tax on short term rentals that could be added to the Special Town Meeting warrant. Treasurer Collector Patrick Dello Russo said that this tax is similar to the meals tax. Town Counsel Robert Galvin noted that there is also a 3% community impact fee that could be adopted and said that this money can be used for affordable housing and/or infrastructure in the Town. The Select Board unanimously voted to put this article on the warrant for the October 18, 2021 Special Town Meeting.

On August 23, 2021, the Board received an update from Mike Westort and Paul Jacobson regarding Health Circle. Mr. Westort said that the current occupant of the building has had delays in building his new location due to the pandemic but was hoping to be out by the end of the year. Mr. Westwood said that they definitely plan to go forward with the marijuana business, they are just waiting for the building to be available. Chairman Rohland ask Mike Westort to stay in touch with the Town Administrator to keep the Board updated on the progress.

Additionally, at this meeting the Select Board voted unanimously to allow the 22nd Annual Best Buddies Challenge fundraising bike ride to travel through the Town of Marshfield on October 2, 2021. The Board also approved the request to use the Rexhame Beach parking lot on a date to be determined to celebrate the return of Mike Myers from a cross country bike ride to raise funds for ALS research.

On September 2, 2021, Mr. Maresco updated the Select Board on the request to re-open the Special Town Meeting warrant for the insertion of an article regarding funding for the DPW capital project. Mr. Maresco explained that the DPW was awarded \$17,650,000 in November 2019 to build a new facility, but in June 2020 Town Meeting agreed to purchase the old Republic building for \$4.7 million with an additional \$900,000 needed for renovations. Mr. Maresco gave details on the need for additional funding and after some discussion, the Select Board voted unanimously to reopen the warrant to insert this funding article.

At the Select Board meeting on September 13, 2021, Mr. Maresco gave an update on COVID-19 booster vaccines and said that people may not need to get a booster as soon as previously thought, but people with severe underlying conditions can get the third vaccine immediately. At the same meeting, Chief Simpson appeared before the Select Board to explain the reasoning behind the need for another new ambulance. Mr. Maresco noted that there is no extra cost to taxpayers, as the ambulance will be funded through ARPA. The Select Board voted unanimously to support the request to purchase a new ambulance using ARPA funding.

The Select Board also discussed the indirect policy and Michael Maresco informed the Board that the DPW, Town Administrator, and Treasurer Collector have been working together for the last four years on the very complex policy for indirects. Treasurer Collector Patrick Dello Russo explained how the policy works and the Select Board voted to adopt the numbers as outlined.

Michael Maresco gave the Board an update on the recreation field calendar on the Town's website and said that prior to the Recreation Department's adoption of this new electronic calendar, the director could not tell which fields were being used and who was using them. This calendar will be used by all of the schools and youth sports teams to schedule use of our fields and will make it easier for those sports programs to know when fields are available.

At the same meeting, the Select Board approved a one day all alcohol license for the Italian Festival on October 2, 2021 and a temporary entertainment license for Levitate Flannel Jam concert on October 9, 2021; both events to take place at the Marshfield Fairgrounds.

On September 27, 2021, School Superintendent Jeff Granatino and Assistant Superintendent Tom Miller appeared before the Board and gave some details on their request to form a committee to look into the feasibility of the Town of Marshfield becoming a member of the South Shore Vocational School System. Mr. Granatino said that currently 11 students from Marshfield are attending the vocational school and noted that last year several students applied but were not accepted due to a lack of openings for non-member communities. Mr. Granatino said that member schools are guaranteed spots and non-member schools are given whatever spots are left. Mr. Granatino said that forming the committee is just the first step in a very complicated process. The Select Board unanimously voted to support the creation of the Regional Planning Committee to assist the School Department in studying the feasibility of becoming a member of the South Shore Vocational Technical High School.

Fire Chief Jeff Simpson gave the Select Board details on his request for a stipend for the person who oversees the mobile Emergency Medical Services (EMS) program at the Marshfield Fire Department. Chief Simpson noted that the Fire Department is not adding a new position; they will be selecting someone internally to serve in this role. The Select Board voted unanimously to support the EMS Coordinator stipend in the amount of \$750 annually.

Additionally at this meeting, Town Administrator Maresco presented the State of the Town address. His address included details on the overall financial health of the Town, impact of the COVID-19 pandemic, economic development in the Town, updates on the capital building projects, overall performance to date, and a five-year forecast for meeting future challenges. Mr. Maresco said that his entire presentation would be on the website for residents to view. Mr. Maresco also updated the Board on the DPW union contract and said that the Memorandum of Understanding (MOU) was signed in April. The Select Board voted unanimously to support the new three-year contract with the DPW union.

Mr. Maresco updated the Board on allowable uses of ARPA funding and said that ARPA funds could be used to replace antiquated alarm systems for our wells with a more modern system and that DPW is requesting ARPA funding to replace the Supervisory Control and Data Acquisition (SCADA) system. At the same meeting, the Select Board unanimously approved temporary common victualler licenses for the Italian Festival and Flannel Jam events scheduled to take place at the Marshfield Fairgrounds in October.

The Board also voted unanimously to approve the request from Louis Tozzi for permission to hold the Caring for a Cure Road Race at the Marshfield Fairgrounds on Sunday, November 7,

2021 and the request from the Boys & Girls Club of Marshfield to hold the 7th Annual Marsh Vegas Turkey Trot on Thanksgiving Day.

The Board also unanimously approved the request from the Hand in Hand Community Playgroup to hold Story Walks in public locations in Marshfield, including Couch Beach, Dandelion Park, Veterans Park, Rexhame River Walk, the Harbor Park and South River Park. The final piece of business that evening was to approve the declaration of a State of Emergency to allow deficit spending under MGL, Chapter 44, Section 31 to support the drive-through vaccination clinic at the Marshfield Fairgrounds, which the Select Board unanimously supported.

At the October 6, 2021, Select Board meeting, Joe Flemming, candidate for interim/acting Treasurer Collector, appeared before the Board to interview for the position. The Select Board asked Mr. Flemming a series of predetermined questions to gain more insight into his skills and background, and after deliberation voted unanimously to appoint Joe Flemming as interim/acting Treasurer Collector, effective October 6, 2021.

Additionally on October 6th, the Select Board voted unanimously to authorize the Finance Department to deficit spend in anticipation of reimbursement from insurance and Medicare agencies, MEMA, and FEMA under Ch. 44 §31 and to authorize the Town Administrator, with support from the Finance Department, to procure goods and services for this effort and cover overtime cost and personnel costs directly related to the vaccination effort.

On October 12, 2021, Kathy Sullivan appeared before the Board and gave an update on the South Shore Irish Heritage Trail. Ms. Sullivan has been representing the Town of Marshfield at meetings of the Heritage Trail Committee and said that the Historical Commission is working with her to find Irish historic links in the Town of Marshfield.

The Select Board also conducted interviews for the position of Town Accountant. Elizabeth Anne Bastille and Scott Curtis were interviewed by the Board and after deliberation, the Select Board voted unanimously to appoint Elizabeth Anne Bastille as the new Town Accountant.

Town Administrator Michael Maresco updated the Board on the recently settled three year contract with the clerical union. The Board voted unanimously to support this contract. The Select Board also voted to increase the hourly rate for the senior tax relief work off program from \$13.50 to \$14.25 per hour, effective January 1, 2022. Town Administrator Maresco also updated the Board on the need for authorized signatories for ARPA funding. The Board voted unanimously to authorize Michael Maresco to approve, finalize, and submit grant applications on behalf of the Town and to authorize Joe Flemming, Interim Treasurer Collector, to prepare and enter information into the Plymouth County ARPA portal in support of these grants.

At the October 18, 2021 meeting, the Select Board discussed the appointment of the Treasurer Collector Search Committee and voted unanimously to appoint Michael Maresco, Christopher Rohland, Phillip Tavares, Danielle Kerrigan, Robert Galvin, Caitlin Morey, and Rick Dowd to serve on this committee. Town Administrator Michael Maresco updated the Board on the settlement of the Supervisory Union contract. The Select Board unanimously ratified the

memorandum of understanding between Town of Marshfield and the Supervisory Union for a contract running from July 1, 2021 through June 30, 2024.

On October 29, 2021, Interim Treasurer Collector Joseph Flemming's contract was approved unanimously by the Select Board. The Select Board also unanimously approved the contract for Town Accountant Elizabeth Anne Bastille.

Town Clerk Narice Casper gave the Board an update on the re-precincting plan based on 2020 census data. The Board voted unanimously to accept the plan. Town Administrator Maresco recommended that the Select Board approve a state of emergency for the upcoming nor'easter storm and after a brief discussion the Select Board voted unanimously to declare a local state of emergency effective October 26, 2021, due to the effects of the nor'easter including flooding, heavy wind, rain, and downed powerlines and trees.

Town Planner Greg Guimond appeared before the Select Board at the November 8, 2021 meeting to update on the proposed 40B Millcreek development. Mr. Guimond said that it would be important to support the Zoning Board of Appeals and for residents to participate in public meetings, in order to get the best outcome for the Town. The Board voted unanimously to have the Town Administrator draft a letter to Mass Housing outlining the concerns of the Board.

At the November 22, 2021 Board meeting, Town Administrator Michael Maresco explained that the Alcoholic Beverages Control Commission (ABCC) requires the seasonal population estimate to be reported by the Select Board annually. The Select Board voted to accept the seasonal population of 45,000 people as estimated by the Town Clerk. At the same meeting, the Select Board voted unanimously to appoint Cindi Lee McTiernan to the Marshfield Housing Partnership. The Select Board also voted to send a letter to the Division of Marine Fisheries, requesting that the Division support the rescinding of the recreational shellfish closure for the North and South Rivers.

On December 6, 2021, the Select Board voted to open the warrant for the April 25, 2022 Annual Town Meeting on January 3, 2022 and close it on January 24, 2022. The Select Board also approved the request from the Marshfield Education Foundation to hold the annual St. Patrick's Day 5K on Saturday, March 19, 2022. The Board of Assessors appeared before the Select Board for the annual property tax classification hearing. Chairman Rohland read into the record the public notice regarding this hearing. Christopher Bitteker and Anne Marie Sinnott gave some details on the impact of a split tax rate versus a single tax rate and noted that historically, Marshfield maintains a single tax rate. After a brief discussion, the Board voted to maintain one tax rate by adopting a factor of one and to reject the residential and small commercial exemptions by a unanimous vote.

DPW's Superintendent Tom Reynolds appeared before the Board to discuss the need for ARPA funding to cover the cost of some projects that include survey of water main and drainage replacement, Dyke Road water and sewer main upgrades and Plymouth Avenue wastewater pump station upgrade. Mr. Reynolds said these projects total \$4,625,000 and noted that these projects are the most important and are shovel ready. The Select Board unanimously voted to support at least one of these projects as funding allows.

Tom Whelan appeared before the Select Board on December 6, 2021 to talk about the Revolutionary War Honor Roll Committee. The Honor Roll Committee will be charged with the responsibility of identifying Marshfield residents who served in the Revolutionary War and finding a location to place the honor roll and monument honoring these valiant souls. The Select Board voted unanimously to appoint Michael Maresco, Town Administrator as their representative on this committee, Cindy Castro to represent the Historical Commission, David Welch to represent the Historical Society, Larry Sweeney, to represent the Veterans' organizations, and Tom Whelan, Bert O'Donnell and James Merlin as at large members.

Chief Simpson appeared before the Select Board at their December 28, 2021 meeting for firefighter recognition. Chief Simpson said that he had received a letter from the trauma program manager at South Shore Hospital commending Lieutenant Thomas Hickey and Firefighter Paramedics Dana Unangst, Ryan Henry and Shawn Robinson for their compassion and skill in treating a patient. The Board thanked Chief Simpson for bringing this to their attention and recognized these firefighters.

The Select Board received an update on polyfluoroalkyl substances (PFAS) from David Carriere of the Board of Public Works. Mr. Carriere gave some details on results of the most recent sampling of PFAS levels in the wells and research he has done on contributing factors to these levels. Mr. Carriere said he would like to look into the possibility of getting a co-op student in environmental sciences to come and look at this issue in more depth. Mr. Carriere stressed that the Town of Marshfield currently has a PFAS level that is well below Department of Public Health (DPH) limits and Marshfield water is safe to drink and said that the Board of Public Works will continue to monitor this issue.

The Select Board had a discussion regarding the request by the DPW for ARPA funding for some of their projects. Town Administrator Maresco reviewed the details of the DPW request for funding and made a recommendation that the Select Board consider supporting \$4 million to cover these projects and the Board voted unanimously to support that amount.

Additional action taken by the Select Board at the December 20th meeting included annual renewal of Common Victualler, Fortune Teller, Peddler, Car Dealer and Lodging licenses, as well as approval of Sunday Entertainment licenses, requests for extension of hours on New Year's Eve, and the annual reappointment of a constable.

The January 3, 2022 meeting of the Select Board began with an update from Town Administrator Maresco on the vaccination clinic. Mr. Maresco said that the clinic continues to be very successful with 16,699 total vaccines administered since October 30, 2021 and a current average of 800 vaccinations per day. At this meeting the Board's liaison to the Conservation Commission, Mr. Kilcoyne, gave an update on the work that the Conservation Commission has done over the past year, including the major scanning project, updating policies and procedures manual, and oversight of volunteer projects.

Town Administrator Michael Maresco told the Board that the Treasurer Collector Search Committee advertised the position and received four applications. The committee interviewed all four applicants and selected the two best candidates for the Select Board to interview. Pi Tao Hsu and Lisa Clark were interviewed by the Board and after deliberation, the Board voted unanimously to appoint Lisa Clark as the Treasurer Collector.

Town Administrator Maresco also gave his FY23 budget presentation, which included expected revenues, expenses, fixed cost, debt management, and departmental budgets. Mr. Maresco thanked Joe Flemming and Anne Bastille for their help in balancing this budget. Mr. Maresco also gave thanks to the department heads for their commitment and team approach.

At the January 24, 2022 Select Board meeting, Town Planner Greg Guimond appeared before the Board and gave a presentation on the new section 3A to Chapter 48A State Zoning Act. Mr. Guimond indicated that Marshfield is considered an MBTA adjacent community and therefore must comply with the requirements of the State. Failure to do so could mean that the Town is ineligible for Housing Choice Initiative, the Local Capital Projects Fund, or the MassWorks infrastructure program. Mr. Guimond indicated that although the Town is an adjacent community, there is no MBTA service or usable public transportation to an MBTA commuter rail station. Mr. Guimond told the Select Board that the Planning Board has tried to come up with a scenario that might work, which would include rezoning existing areas of multi-family development but were unable to meet the MBTA guideline requirements. The Select Board voted unanimously to have Town Administrator Maresco draft a letter from the Board to Senator O'Connor and Representative Kearney stating the Town's opposition to the MBTA zoning law.

Chief Tavares appeared before the Select Board gave them an update on the Police Department. The Chief noted that Neighborhood Scout analyzes data that every police department in the country is mandated to supply to the FBI and said that in 2021 Marshfield was ranked sixth safest community in the United States with a population of over 25,000 people. The Chief said that Marshfield was also rated one of the safest communities in Massachusetts in the 2021 National Council for Home Safety and Security study.

Mary Murphy from the Brant Rock Village Association appeared at this meeting via Zoom to discuss the wants and needs of that group. Ms. Murphy gave details on fundraising efforts and how the funds were used to beautify the Brant Rock Esplanade. Ms. Murphy also discussed the need for sidewalks and other improvements in traffic flow for the Brant Rock Esplanade.

The Select Board also heard from Mary Anne Leonard, the new chair of the North River Commission at this meeting. Ms. Leonard explained that the North River is 12 miles long encompassing six towns. She gave a brief history of the river and mentioned that from the years 1645 to 1875 there were two dozen shipyards located along the river. Ms. Leonard noted that the North River is a valuable resource, with one of the most beautiful spots being the little river walk on Union Street and thanked the Select Board for their support.

On January 28, 2022, after a briefing by the Town Administrator on the pending storm and the Town's emergency preparations, the Board unanimously voted to declare a local state of emergency effective, January 28, 2022 at 4:00 p.m. through February 1, 2022 at 12:00 a.m. At the February 7, 2022 Select Board meeting, the Board presented checks to nonprofits using ARPA funding. The following organizations received checks: Kiwanis Club, \$5,000, Sowing

Seeds, \$4,165, Drug Story Theatre, \$5,000, Marshfield Education Foundation \$5,000, Talking Information Center, \$5,000, Magical Moon Foundation, \$5,000, Marshfield Council on Aging Boosters, \$5,000, Marshfield Elks, \$5,000. This money will go a long way to help our nonprofits, which do so much for our residents.

The Select Board heard an update regarding Health Circle from Michael Westort and Paul Jacobson, including details on plans to open. Health Circle signed a local host agreement with the Town of Marshfield back in 2018, and the Board wanted to know why there have been so many delays. Mr. Westort and Mr. Jacobson said that their goal is to be open by June of 2023.

Debbie Sullivan, Solid Waste and Recycling Enforcement Officer, appeared before the Select Board at the February 7, 2022 meeting. She discussed the recycling product purchasing policy and went through what types of items are recyclable. Ms. Sullivan asked the Board to support the recycled product purchasing policy as it will go a long way toward protecting the environment. The Board voted unanimously to accept this policy.

The Select Board heard a presentation from Chief Tavares regarding his recommendation that Kevin McDougall, who ranked highest on the civil service list, be appointed as a permanent, fulltime police officer. After a brief discussion, the Board unanimously appointed Kevin McDougall, as a permanent full-time police officer.

The Select Board also discussed an amendment to the memorandum of agreement with the Marshfield Fairgrounds. Town Administrator Maresco gave some details on the amendment to the agreement, allowing the Town of Marshfield to use the fairgrounds for the drive-through Covid vaccination and testing clinic, effective January 2, 2022. The Board unanimously approved the amendment.

At the February 28, 2022 Select Board meeting, Tom Miller, School Business Manager, gave the Board some details on the request to submit to the Massachusetts School Building Authority (MSBA) a statement of interest for the Martinson School roof replacement project. Mr. Miller said that they are also exploring other options for funding this project through rooftop solar panels. The Select Board unanimously voted to support signing and sending this statement of interest to the MSBA. The Select Board also unanimously approved a request from the DPW to deficit spend the snow and ice budget up to another \$350,000.

On March 14, 2022, Harbormaster DiMeo appeared before the Board with Detective Gregory Davis and Pamela Harght. Harbormaster DiMeo gave some details on the harrowing rescue of three fishermen that took place on February 2, 2022. Harbormaster DiMeo said that if Ms. Harght had not taking the initiative to call 911 after seeing the boat sink from her window, three lives would have been lost that day. The Board thanked Harbormaster DiMeo, Detective Davis, and Pamela Harght for their heroic actions and presented them with certificates of appreciation.

Matt Parent, Marshfield's Energy Consultant, appeared before the Select Board and gave an update on the Town's energy resiliency plan. The Select Board thanked Mr. Parent for the information and voted unanimously to support the plan.

Fire Chief Jeff Simpson appeared before the Board and gave some details on a medical emergency that took place on February 12, 2022. Chief Simpson said the quick action and skill of Captain Craig Robinson, Firefighter/Paramedic Dana Unangst, Firefighter/Paramedic Jason Kindamo, and Firefighter/Paramedic Patrick Mahoney saved the life of an individual who came into South River Street Fire Station complaining of shortness of breath. The Select Board recognized these firefighters for the exceptional service to the Town of Marshfield.

Andrew Stewart, Building Commissioner, appeared before the Select Board to give a presentation on the new floodplain zoning and newly developed process for applying for floodplain permits. Mr. Stewart recommended charging \$50 for this permit. Mr. Kilcoyne said that he feels that there should not be a floodplain permit fee in addition to all of the other permitting fees homeowners are required to pay. The Select Board voted unanimously to approve the adoption of the floodplain permitting system contingent on approval by Town Counsel.

At this meeting, Town Administrator Maresco told the Board that the DPW is requesting that the Special Town Meeting warrant be reopened to add an article to address funding for emergency repairs to a sewer pipe on Plymouth Avenue. The Board voted unanimously to reopen the warrant and insert the emergency borrowing article.

Other items taken up at the March 14, 2022 meeting included the unanimous agreement by the Select Board to approve a side letter of agreement allowing an annual stipend to be paid to Fire Department mechanics and unanimous approval of a request to deficit spend the snow and ice budget up to \$450,000.

At the March 28, 2022, meeting Town Administrator Maresco gave an update on the COVID-19 testing and vaccination clinic. Mr. Maresco reported that a total of 86,900 shots have been administered since the clinic opened in 2021, and 925 PCR tests have been administered. Everyone who comes to the clinic is also given free test kits to be used at home.

Additionally at that meeting, the Board approved a request from Wellesley Public Schools to bring students to Marshfield beaches for an outdoor marine science field trip. Town Administrator Maresco said that the Wellesley Public Schools have been coming to our beaches for many years now and that the request was supported by the Police Department and Beach Administrator.

On April 4, 2022 the Select Board approved the annual fuel storage registrations for a number of businesses in the Town of Marshfield. Lieutenant Sullivan appeared before the Board and gave details on his recommendations for staffing for the 2022 beach season. The Board voted unanimously to hire the lifeguards, parking attendants, snack bar staff, and work crew as recommended.

At this meeting there was also a dangerous dog hearing, Lieutenant Sullivan and Animal Control Officer Griffin Webb appeared before the Board along with dog owners, Dina Brown and Daniel Cookson. Officer Webb gave a detailed timeline of the incidents involving Ms. Brown and Mr.

Cookson's dog Chelsea. After some discussion, the Select Board voted unanimously, based on the evidence presented at the hearing, to find that the dog was dangerous.

On April 19, 2022, Treasurer Collector Lisa Clark updated the Select Board on tailings (checks that have not been cashed by residents or vendors) and said that letters were sent to all holders of checks over \$150. There is a full list of tailings on the Town's website along with a form to complete in order to have a check re-issued. Ms. Clark also updated the Board on the Town Hall payment kiosk and said that she is working to get it up and running as soon as possible.

At the Select Board meeting on May 2, 2022, the Board welcomed their newly elected member Lynne Fidler. The first order of business was the reorganization of the Select Board with Mr. Darcy being elected Chair, Mr. Kilcoyne as Vice Chair and Ms. Fidler as Clerk of the Board.

Also that evening was a presentation by Detective Todd Goodwin, the Police Department's IT specialist, on an upgrade of police cruiser computers. Mr. Goodwin requested that ARPA funds be used to purchase mobile data terminals and the Board voted unanimously to use \$107,075 in ARPA funding to purchase these mobile data terminals.

On May 16, 2022 the Select Board voted unanimously to approve emergency borrowing for the Plymouth Avenue sewer forced main improvement program, Ms. Fidler read into the record the multi- page document required by law for this borrowing. The Green Harbor Golf Club appeared before the Select Board to apply for alterations to their licensed premise including a clubhouse deck, outdoor patio, driving range and lounge area consisting of 16 tee bays, and beverage cart service on the entire golf course. The Select Board unanimously approved this application for alteration of premises.

Attorney Steve Guard appeared before the Select Board to give an update on the proposed signalization at 985 Plain Street and the proposal to relocate for this traffic light. The Select Board unanimously voted to authorize Attorney Guard to file the plans in order to get the permitting process started.

At the May 16 meeting, Ned Bangs from the Recreational Trails Committee and Jeff Wilson from New England Mountain Bike Association appeared before the Board to give details on their request to hold a mountain bike race using existing trails in Carolina Hill on October 22, 2022. The Board unanimously approved this request. IT Director Jon Nash appeared before the Board and gave some details on his request to use ARPA funding to increase cyber security. The Board unanimously approved the use of \$102,300 in ARPA funds for upgrades including two factor authentication, switch upgrades, high power workstations, and laptop and desktop replacement.

At the June 6, 2022 meeting, the Select Board unanimously voted to award a contract to Beacon Marine Construction LLC in the amount of \$66,960 for the Ridge Road dock replacement project. The Select Board also approved a number of commercial parking permits for the Marshfield Fair and acted on annual reappointment of Town employees at this meeting. Town Administrator Maresco explained that he was notified by the Commonwealth that the Town will need to hire their own Sealer of Weights and Measures because our population is over 20,000 people. Mr. Maresco said that he had done some research and found that surrounding towns use the services of Mr. Robert Egan. The Board voted unanimously to appoint Robert Egan as Sealer of Weights and Measures with an annual stipend of \$5,000.

On June 21, 2022, the Board discussed new appointments to the Conservation Commission and voted to appoint David Good, Kenneth Dodge, and John O'Donnell to the Commission. The Board also appointed Steven Merrick and Michael Devlin to the Community Preservation Committee. The final item taken up on June 21 was the annual reappointment of board and committee members whose terms were due to expire at the end of this fiscal year.

At the June 28, 2022 meeting, Nasser Brahim from the Woods Hole Group presented the final report on the Coastal Resiliency Plan. The presentation included a project overview and timeline, details on community outreach, benefit cost analysis and ratio, and cost of inaction in damage and loss. A number of residents attended the meeting and had the opportunity to comment.

Town Administrator Michael Maresco and Harbormaster Michael DiMeo updated the Select Board on the agreement between the North River Commission and the Town of Marshfield to provide assistance with patrolling and enforcement on the North River. The North River Commission will pay the town approximately \$17,500 per year for this service. After a brief discussion the Select Board voted unanimously to support this inter-municipal agreement.

In closing, I would like to thank the voters of Marshfield for allowing me the privilege to serve for the last three years. In my role as Chair and as a member of the Select Board, I have had the opportunity to meet and work with so many dedicated and committed individuals who work together each and every day to keep Marshfield moving forward. On behalf of the entire Select Board, we would like to offer special thanks to our Police Chief Phil Tavares and Fire Chief Jeff Simpson. Their leadership in ensuring the safety and care of our Town is evident every day in the professionalism of all the men and women who serve in our Town's Police and Fire Departments. We would also like to recognize colleagues who left the Town during this fiscal year, including Treasurer/Collector Patrick Dello Russo, Town Accountant Christine McCarthy, and Animal Control Officer Griffin Webb, and thank them for their dedication and service to our Town and most importantly to our citizens.

Finally, the Select Board would like to thank Town Administrator Michael Maresco, who has kept us updated each and every day on all of the important issues facing our Town, especially on budgetary matters, COVID-19 issues, capital projects, and issues affecting our residents. Our office could not function without the dedication and commitment of Beverly Wiedemann and Kate Burke, who always provide service and support to the Board above and beyond the call of duty. To work with Bev and Kate has been a privilege and a pleasure. We are grateful for all they continue to do for the Board.

Respectfully submitted, Stephen R. Darcy Chair James J. Kilcoyne, Vice Chair Lynne E. Fidler, Clerk

TOWN CLERK

The Office of the Town Clerk is committed to providing courteous, competent and efficient service to all. We are dedicated to the thorough preservation of the Town of Marshfield's vital records and historical documents for the benefit of both present and future generations. Our office strives to operate in a professional and collegial environment, with emphasis on continually educating ourselves and the community on issues concerning voter registration, elections, census, historical records and myriad other topics that impact our Town through this office.

Fiscal 2022 was a quiet year for the Clerk's Office. We continued with our regular trainings to keep up with all the elections changes from last year. We prepared and compiled the census. We organized the Spring and Fall Town Meetings. We had the local election in April. We issued over 1,500 dog licenses. We had 222 new residents born in 2022; one was born at home. We had 111 couples apply for their marriage licenses in Marshfield. Sadly, we lost 255 Marshfield residents in 2022. Deaths are our least favorite statistic to report and our least favorite to act upon. We console ourselves knowing that we provide a necessary function in the most empathic way possible in the family's time of loss.

Marshfield received maps and lists showing that our precincts had shifted in response to the 2020 census. A huge benefit to Marshfield, we now have two Representatives in General Court to fight for our interests in Boston. Precincts 1, 2, 3, 5, 6 & 7 continued to be in the 4th Plymouth District with Patrick Kearney as our Representative. Precinct 4 and a portion of Precinct 2, now designated as Precinct 2A are in the 6th Plymouth District with Josh Cutler as our Representative. Geographically speaking, if you start at Moraine Street and Ocean Street and travel west on Route 139 to the Pembroke line, the homes bordered on the northerly side by Plain Street and Union Street now lie in Plymouth 4th.

The actual 2020 Census was not what we had hoped for due to COVID-19. The Federal Government had been training Town Clerks to get the most from this census by providing us with materials and classes in what the census does for the Town of Marshfield. As we know our State and Federal funding flows in part by population. We had hoped to more accurately reflect our population, but the epidemic was against making the home visits that often bring the people undercounted into the fold.

Changes to the elections process passed the Legislature on June 23, 2021. Implementing Vote by Mail and other changes will be challenging, but we look forward to engaging with and educating our voters on these new processes.

We thank you for your support and we look forward to continuing to serve you all.

Respectfully submitted,

Narice Ann Casper II, Town Clerk

LOCAL ELECTION OFFICIAL RESULTS - MARSHFIELD, MA April 30, 2022

	1	2	3	4	5	6	7	Totals]
SELECTMEN									SELECTMEN
Fidler	139	130	131	85	128	196	153	962	Fidler
Pecevich	63	48	50	22	31	38	30	282	Pecevich
Rohland	96	172	120	102	91	129	141	851	Rohland
BLANKS	9	3	3	9	5	3	2	34	BLANKS
WRITE-INS	0	0	0	0	0	0	0	0	WRITE-INS
	307	353	304	218	255	366	326	2129	
							010		
ASSESSOR									ASSESSOR
Giaquinto	208	261	220	160	191	270	238	1548	Giaquinto
BLANKS	99	92	84	58	64	96	88	581	BLANKS
WRITE-INS	0	0	0	0	0	0	0	0	WRITE-INS
	307	353	304	218	255	366	326	2129	
					200		010		
BOARD OF HEALTH									BOARD OF HEALTH
Armstrong	211	257	212	159	171	256	233	1499	Armstrong
BLANKS	96	96	92	59	84	110	93	630	BLANKS
WRITE-INS	0	0	0	0	0	0	0	0	WRITE-INS
	307	353	304	218	255	366	326	2129	
					200		010		
BOARD OF PUBLIC WOR									BOARD OF PUBLIC WORKS
Murphy	158	117	124	66	95	121	92	773	Murphy
Shaughnessy	119	202	157	132	138	214	209	1171	Shaughnessy
BLANKS	30	34	23	20	22	31	25	185	BLANKS
WRITE-INS	0	0	0	0	0	0	0	0	WRITE-INS
	307	353	304	218	255	366	326	2129	
				-					
PLANNING BOARD									PLANNING BOARD
Monaco	203	257	216	158	193	262	236	1525	Monaco
BLANKS	104	96	88	60	62	104	90	604	BLANKS
WRITE-INS	0	0	0	0	0	0	0	0	WRITE-INS
	307	353	304	218	255	366	326	2129	
SCHOOL COMMITTEE									SCHOOL COMMITTEE
Brait	199	266	218	174	191	272	247	1567	Brait
Greer	158	207	176	139	161	231	198	1270	Greer
KELLEY	122	124	88	59	83	113	94	683	KELLEY
BLANKS	135	109	126	64	75	116	113	738	BLANKS
WRITE-INS	0	0	0	0	0	0	0	0	WRITE-INS
	614	706	608	436	510	732	652	4258	
TRUSTEES OF VETERANS									TRUSTEES OF VETERANS
MEMORIALS									MEMORIALS
Vaughan	214	236	201	146	181	237	216	1431	Vaughan
White	218	271	232	160	197	279	257	1614	White
BLANKS	182	199	175	130	132	216	179	1213	BLANKS
WRITE-INS	0	0	0	0	0	0	0	0	WRITE-INS
	614	706	608	436		732	652	4258	1
					-				1

MARSHFIELD ELECTED OFFICIALS 2022

BOARD OF SELECTMEN

Christopher Rohland (2022) Stephen Darcy (2023) James Kilcoyne (2024) Lynne Fidler (2025)

BOARD OF ASSESSORS

Christopher Bitteker (2023) Amy L. Malone Brugnoli (2024) Nicholas Giaquinto (2025)+

BOARD OF HEALTH

Paul Armstrong (2025)+ Mark W. MacDonald (2024) Tyler W. Nims (2023)

BOARD OF PUBLIC WORKS

David Carriere (2023) John Cusick (2024) Robert Shaughnessy (2025)+

HOUSING AUTHORITY

Kevin J. Cantwell (2025) John Daley (2023) Paul R. Chiavaroli (2022) Dirk Roderick (2024)* Kerry Richardson, State Appointed

MODERATOR

Donald Gibson (2023)

*resigned before end of term +Ran for re-election in 2022 for a new term

PLANNING BOARD

Michael Biviano, Jr. (2025)+ Kevin Cantwell (2024) Fred Monaco (2028) Katharine A. O'Donnell (2024) Nikolas P. Pappastratis (2023)

SCHOOL COMMITTEE

Brigid Boyd (2023) Lara Brait (2025)+ Kendra Stetson Campbell (2024) Sean P. Costello (2024) Richard J. Greer (2025)+

TOWN CLERK

Narice Ann Casper II (2024)

TRUSTEES OF VETERANS MEMORIAL

David Camelio (2022)*resigned William Chiano, (2024) Edwin C. Sullivan (2023) Edward Timlin (2023) Heather White (2025)+ Jeanene Vaughan (2025)+

TOWN OF MARSHFIELD

SPECIAL TOWN MEETING MINUTES, MONDAY, OCTOBER 18, 2021

At 7:00 o'clock in the evening of October 18, 2021, at the Marshfield High School Gymnasium the Moderator, Donald Gibson called the Special Town Meeting to order. Sophie Costello acted as Timekeeper for Town Meeting. Town Meeting workers and counters included: Barbara Carney, Cindy Castro, Terry Wening, Doreen Giles, Kathy Duddy, Anne Studley, Andy Wening, Anne Studley, Susan Sloane and Narice Casper. Robert W. Galvin, Town Counsel, was also present.

The Moderator moved that Town Meeting take Article 34 and Articles 10 - 28 out of order

ARTICLE 1:

The Board of Selectmen moves that the Town vote to appropriate the sum \$1,093.59 to pay unpaid bills from prior fiscal years and to meet this appropriation transfer said sum in the amounts set forth in chart printed below:

DEPARTMENT	VENDOR	DATE	AMOUNT
DPW	Lucchettis Auto Center	6/29/2021	\$ 107.92
Schools	Step Increase	6/30/2021	\$ 985.67

This Article passed by a declared 9/10's majority vote.

ARTICLE 2

The Board of Selectmen move that the Town vote to amend the Marshfield Town Code, Division 2, Personnel, Chapter 188-1, by replacing the existing FY2021 Schedule A Compensation Plan with the new FY2022 Personnel Bylaw Schedule A Compensation Plan:

Annual	FY 2022			
GRADE	Step 1	Step 2	Step 3	Step 4
4	\$32,931.48	\$34,247.37	\$35,613.72	\$37,036.69
5	\$36,326.44	\$37,776.48	\$39,289.31	\$40,848.92
6	\$40,072.20	\$41,672.43	\$43,342.82	\$45,077.22
7	\$44,202.02	\$45,962.26	\$47,808.68	\$49,716.65
8	\$48,745.43	\$50,703.87	\$52,726.31	\$54,833.69
9	\$54,833.69	\$55,921.85	\$58,155.31	\$60,490.71
10	\$59,325.42	\$61,690.06	\$64,163.03	\$66,722.15
11	\$65,435.82	\$68,051.58	\$70,760.89	\$73,595.75
12	\$72,181.41	\$75,060.59	\$78,057.93	\$81,190.69
13	\$79,403.36	\$82,561.97	\$85,865.83	\$89,311.24
14	\$87,014.29	\$90,492.95	\$94,104.54	\$97,863.84
15	\$95,710.93	\$99,537.93	\$103,515.12	\$107,652.32
16	\$104,324.91	\$108,496.35	\$112,831.48	\$117,341.03
17	\$113,714.16	\$118,261.02	\$122,986.31	\$127,901.72

This Article passed by a majority than 2/3rds majority vote.

ARTICLE 3

The Board of Selectmen move that the Town vote to amend the Marshfield Town Code, Division 2, Personnel, Chapter 188-11, by replacing the existing Schedule A General Government Positions with the new Schedule A General Government Positions printed under Article 3 of the Special Town Meeting Warrant.

Schedule A – General Government Positions

Assistant Animal Control Officer	6
Confidential Administrative Assistant (MFD and MPD)	11
Assistant Veterans Agent	10
COA Van Driver	5
Officer Manager	13
Benefits Manager	10
Project Coordinator for Volunteers	8
COA Social Services Coordinator	9
Beach Administrator	9
Project Engineer	14
Assessor/Appraiser	15

Council on Aging Director	14
Assistant Director COA	10
Library Director	15
Town Planner	15
Town Engineer	14
Senior Engineer	15
Administrative Assistant	12
Human Resources Director	14
Assistant Facility Manager	13
Deputy Superintendent	15

This Article passed by more than a 2/3rds declared majority vote.

ARTICLE 4

The Board of Selectmen moves that the Town vote to ratify and approve the collective bargaining agreements or other employee contracts with any one or more of the following organizations with respect to the fiscal years beginning July 1, 2021 and ending on June 30, 2024.

- State Council 93 Local 1700 (Department of Public Works Employees)
- American Federation of State County and Municipal Employees AFL-CIO State Council 93 Local 1700 (Clerical Employees Unit)
- American Federation of State County and Municipal Employees AFL-CIO State Council 93 Local 1700 (Supervisory Employees)
- Ventress Library Professional Staff Association

Passed by more than a 2/3rds declared majority vote.

ARTICLE 5

The Board of Selectmen moves that the Town vote to transfer the sum of \$185,000 of Bond Premiums received from the sale of Bonds and BANs in July of 2020 and July of 2021 to be used for Town Infrastructure work.

Passed by more than a 2/3rds declared majority vote.

ARTICLE 6

The Board of Selectmen moves that the Town vote to transfer the sum of \$2,650,433.32 from Certified Free Cash, \$234,166.00 from Water Retained Earnings, \$238.228.00 from Wastewater Retained Earnings, and \$4,442.00 from Solid Waste Retained Earnings to be expended on the items in the following chart:

	Description Of Request	Transfer From Free Cash	Transfer From Water Retained Earnings	Transfer From Wastewater Retained Earnings	Transfer From Solid Waste Retained Earnings	Totals	Transfer To
ltem 1 (CBC)	Maintenance - Town	250,000.00				250,000.00	02 SPECIAL
ltem 2 (CBC)	Maintenance - School	250,000.00				250,000.00	02 SPECIAL
Item 3 (CBC)	Paving of Town Owned Land at Corner of Ocean St. and Webster St.	110,000.00				110,000.00	02 SPECIAL
ltem 4	OPEB	80,164.00	9,166.00	6,228.00	4,442.00	100,000.00	TRUST FUND
ltem 5	Harbormaster Grant Match	17,569.32				17,569.32	4000 ACCOUNT FEDERAL GRANT MATCH
ltem 6	Cable Hose Reel for the ROV - Harbor	7,500.00				7,500.00	02 SPECIAL
ltem 7 (CBC)	Fire Dept. Emergency All- Terrain Vehicle	30,000.00				30,000.00	02 SPECIAL
ltem 8	Fire Dept. Alert System Station 2	15,000.00				15,000.00	02 SPECIAL
Item 9 (CBC)	Exterior Painting of Town Hall - All of the White Areas and Lettering	75,000.00				75,000.00	02 SPECIAL
Item 10 (CBC)	Shark Buoys	30,000.00				30,000.00	02 SPECIAL
ltem 11 (CBC)	Architect for Town Hall Design for Office Space	35,000.00				35,000.00	02 SPECIAL

ltem 12	Selectmen Part-time Salary	25,000.00	25,000.00	011225105121
ltem 13	Selectmen Expenses	30,000.00	30,000.00	011225205399
ltem 14	Accounting Increases for Training and Schools	20,000.00	20,000.00	011355705710
ltem 15	Professional Services	135,000.00	135,000.00	011455305301
ltem 16	Legal	75,000.00	75,000.00	011515205310
ltem 17	School Dept.	400,000.00	400,000.00	TO SCHOOL DEPT TRANSFER NO ARTICLE
ltem 18	Utilities	65,000.00	65,000.00	019421305225
ltem 19	Facilities Salary	25,000.00	25,000.00	011235105120
ltem 20	Animal Control	30,000.00	30,000.00	012925105121
ltem 21 (CBC)	Police Dept. Cruisers	185,000.00	185,000.00	012105805860
ltem 22 (CBC)	Fire Dept. Ambulance Supplies	185,000.00	185,000.00	012205705340
ltem 23	Town Clerk	15,000.00	15,000.00	011615105121
ltem 24	Elections/Town Meeting	25,000.00	25,000.00	011625105121
ltem 25	IT Salary	75,000.00	75,000.00	011555105120
ltem 26	IT Expense	40,000.00	40,000.00	011555205246
ltem 27	Human Resources Expense	7,500.00	7,500.00	011525705710
ltem 28	Fire Dept. Maintenance Tools and Equipment / Stipend for Mechanics	26,000.00	26,000.00	FIRE DEPT. LINE ITEMS
ltem 29 (CBC)	Purchase of New Dump Truck	75,500.00	75,500.00	02 SPECIAL

	EXPENSE	2,650,433.32	234,166.00	238,228.00	4,442.00	3,127,269.32	
	TOTAL						
ltem 40	Assessor List Service	10,000.00				10,000.00	0114 15205330
ltem 39	Senior work- off program	60,000.00				60,000.00	SENIOR WORK OFF PROGRAM
ltem 38 (CBC)	Purchase of New Pick-up Truck			32,000.00		32,000.00	02 SPECIAL
ltem 37 (CBC)	Flow Meter Installation			50,000.00		50,000.00	02 SPECIAL
ltem 36 (CBC)	Construction of Canopy			150,000.00		150,000.00	02 SPECIAL
ltem 35 (CBC)	Purchase of Equipment		175,000.00			175,000.00	02 SPECIAL
ltem 34 (CBC)	Materials Screening		50,000.00			50,000.00	02 SPECIAL
ltem 33 (CBC)	Town Contribution - Grant	55,000.00				55,000.00	4000 – GRANT MATCH
ltem 32 (CBC)	Preliminary Funding	89,200.00				89,200.00	02 SPECIAL
Item 31 (CBC)	Purchase of New Pick-up Truck	48,500.00				48,500.00	02 SPECIAL
ltem 30 (CBC)	Purchase of New Pick-up Truck	48,500.00				48,500.00	02 SPECIAL

ITEM NUMBER	Description for Town Meeting
ltem 1	This will fund various items under the custody of the Town Administrator and Facility Director
Item 2	This will fund various items under the custody of the Superintendent of Schools and Facility Director
Item 3	The Skate Park area of the Town is in need of paving, this appropriation will complete the project
Item 4	This is the annual OPEB funding distribution for a total of \$100,000
Item 5	We were awarded \$52,706.81 last year from FEMA port security funding. As part of the grant match, we are required to match with 25 percent of matching funds (\$17,569.32) Grand total of \$70,276.13.
Item 6	The hose reel is needed in case we have a failure with the original hose. The original hose is only 500 feet. The ROV can reach depths of 1000 feet. Also this is used for pond/lake searches, the longer cable makes searching easier.

Item 7	Emergency ATV will be utilized to access hard to reach off-road locations, maneuver through narrow passages, beach response, and large events that attract numerous attendees. This specialized vehicle can gain access to locations where standard sized emergency vehicles cannot fit. It will be utilized for medical, fire, disaster, and public service response.
Item 8	Currently, only two of Marshfield's three fire stations are equipped with an emergency alert system. When an emergency call is received from the public, our dedicated Fire Alarm Dispatcher sends an audio alert (alert tone) to Station 1 in Brant Rock, and Station 3 on South River Street. Station 2 in Marshfield Hills is not tied into this essential system and must receive notifications via phone call from the Fire Alarm Dispatcher. This upgrade will ensure that everyone gets the alert every time, especially when every second counts.
Item 9	The exterior parapet and trim of Town Hall is in need of painting. This appropriation will complete work on the envelope of Town's flagship building
Item 10	Marshfield would be the first along our coast to have these buoys. The current buoys only record when sharks swim near the buoys, they pick up the acoustic frequency. The real-time buoys will send immediate alerts to public safety officials, life guards, etc. when a tagged shark swims within 400 feet of the real-time buoys. This will allow for an immediate beach closure. The current buoys are mere after the fact scientific data.
Item 11	Town Hall needs to be remodeled, we are asking for a \$35,000 disbursement to plan a layout of how to modernize our flagship building
ltem 12	This will fund internship opportunities and assistance under the Town Administrator
ltem 13	This appropriation will go into other services for unexpected costs that may arise during the fiscal year i.e. labor, postage, litigation
ltem 14	The Accounting office is requesting these funds to participate in professional development courses for staff members
ltem 15	This item will cover a myriad of costs such as Zobrio, GIS services, software programming etc., as well as interim Accountant support
ltem 16	This item will fund the increase required for various legal services
Item 17	This Distribution will go into the Schools General Operating funds
ltem 18	The Town's utilities have increased due to cost of delivery from Eversource, and this is a required increase
Item 19	This will fund internship opportunities and assistance under the Facility Director
ltem 20	This will fund an additional part time employee at the Animal Control Office
Item 21	This item will fund Police cruisers and vehicles on an annual rotation
Item 22	This item will fund much needed ambulance supplies for our first responders
Item 23	This will fund part-time hours in the Town Clerks Office
ltem 24	This item will cover the additional cleaning and personnel costs associated with running the Town Elections
Item 25	This will fund the IT Position for DPW, and this has been built into the FY 2023 Budget

ltem 26	IT expenses have increased due to the technological needs of the Town to make offices
	more efficient and have up to date technology
Item 27	This appropriation request will fund training for Town employees
ltem 28	The Fire Department is requesting funds for tools and equipment to properly manage the Fire Department fleet apparatus, \$18,000 will cover equipment costs and \$8,000 will go into the Fire Department personnel line
ltem 29	CTG Division seeks to replace Vehicle 114, a 2010 HD3500 Dump Truck with Sander and Plow and will return the replaced vehicle to be sold by the Town
ltem 30	Highway Division seeks to replace Vehicle 31, a 2012 Pick-up Truck with Plow and will return the replaced vehicle to be sold by the Town
ltem 31	Highway Division seeks to replace Vehicle 68, a 2012 Pick-up Truck with Plow and will return the replaced vehicle to be sold by the Town
Item 32	Engineering Division seeks funding for the Preliminary Design of the Brant Rock Esplanade Traffic Reconfiguration and Sidewalk
Item 33	Engineering Division seeks funding for the Mapping of the Town's Stormwater System - Town Contribution
Item 34	Water Division seeks funding for Materials Screening
ltem 35	Water Division seeks funding for the purchase of a Mid-Size Excavator and Related Transportation Trailer
ltem 36	Wastewater Division seeks funding for Construction of a Canopy for the Ultraviolet Disinfectant Unit
Item 37	Wastewater Division seeks funding for Flow Meters at Various Pump Stations
Item 38	Wastewater Division seeks funding for the Purchase of a 2021 Chevrolet Colorado 4X4 Extended Cab Pick-up for the On-Call Technician and will return the replaced vehicle to be sold by the Town
Item 39	Senior Work-off Program
	These monies will fund additional support for making assessments Town wide

This Article passed by a declared vote, greater than a majority.

ARTICLE 7

The Board of Selectmen moves that the Town vote to transfer the sum of \$39,500.00 from the waterways fund during Fiscal year 2022 for waterway related expenses and improvements said funds being expended by the Town Administrator under the general supervision of the Board of Selectmen.

This Article passed by a declared vote, greater than a majority.

ARTICLE 8

The Board of Selectmen move that the Town vote to accept Section 3A of c. 337 of the Acts of 2018 (Section 3A of Gen. L. c. 64G) authorizing the imposition of a local excise tax upon the transfer of occupancy of a room in a bed and breakfast establishment, hotel, lodging house, short-term rental or motel at a rate of 6% of the total amount of rent for each such occupancy.

This Article passed by a declared majority of greater than 2/3rds majority.

ARTICLE 9

The Board of Selectmen moves that the Town vote to accept Section 3A of c. 337 of the Acts of 2018 (Section 3D of Gen. L. c. 64G) authorizing the imposition of a local community impact fee upon the transfer of occupancy of a professionally-managed unit and short-term rental units in a two-family or three-family dwelling that includes the operator's primary residence at a rate of 3% of the total amount of rent for each such occupancy, or to act on anything relative thereto.

This Article passed by a declared majority of greater than 2/3rds majority.

ARTICLE 10

The Board of Public Works moves that the Town vote to amend the Marshfield Town Code, Division 2, General Bylaws, Article III, Water Restrictions, §285-19.1 (1) by adding the phrase "the area of immediate recharge and also in the water resource protection recharge area referred to as Zone 2" to the end of the first sentence after the words "Zone 1";

(2) by inserting the following new sentences after the first sentence"

Entities performing any activities in zone 1 or zone 2 of the Town aquifers are also required to provide the Superintendent, Water Division Supervisor, Town Engineer and Board of Health a complete list of substances that contain the chemicals or other products containing Polyflouroalkyl Substances aka PFAS (includes PFOA, PFOS, GenX and other such chemicals) to be used. The list shall show the PFAS content as a % by volume or mass. Entities shall show cause as to why products or chemicals without PFAS cannot be used for the work. Entities that perform work where the use of PFAS cannot be avoided shall submit work plans to the Superintendent, Water Division Supervisor, Town Engineer, Planning Board and Board of Health that show how physical barriers, capture methods and/or other actions will be implemented to prevent PFAS from entering the soils and ground water of Zones 1 and 2;

and,

(3) by deleting the existing second and third sentences and inserting the following new sentences after proposed amendment (2) above:

These activities shall include but are not limited to new construction, pole replacement, relocation, pole pesticide treatment, transformer repair, maintenance of underground services, fuel supply maintenance, construction and maintenance activities of any kind. This bylaw will not apply to Water Division activities including those by the Divisions contractors, or other Town departments performing work for the Water Division, as the above requirements will be stipulated in all bidding and contractual documents.

This Article passed by more than a 2/3rds declared majority vote.

ARTICLE 11

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article VII, Signs, <u>Amend Article 305-7.05.B. by replacing existing paragraph with a new one as follows.</u>

B. One two-sided standing sign for each lot with street frontage, provided it shall not exceed 40 square feet in surface area on each side and shall be set back at least 15 feet from any street lot line; it shall not be erected so that any portion of it is over 15 feet above the ground or sidewalk; and if lighted, it shall be illuminated internally or by indirect method with white light only. Where a single lot is occupied by more than one business, whether in the same structure or not, there shall not be more than one standing sign.

This Article passed by more than a 2/3rds declared majority vote.

ARTICLE 12

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article VII, Signs (clarifying that pole signs in the business district are limited to two sides) <u>Amend Article 305-7.04.D. by replacing existing paragraph with a new one as follows.</u>

D. One two-sided standing sign for each lot with street frontage of a business establishment in the Highway Business District, provided it shall not exceed 40 square feet in surface area on each side; no portion of it shall be set back at least 10 feet from any street lot line; it shall not rise to more than 12 feet from the ground or sidewalk, and it shall be illuminated internally or by indirect method with white light only. Where a single lot is occupied by more than one business, whether in the same structure or not, there shall not be more than one standing sign.

This Article passed by a more than 2/3rds declared majority vote.

ARTICLE 13

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article V, Table of Use Regulations (clarifying where solar farms may be located) <u>Amend Article 5.04 Table of Use (Wholesale, Transportation and Industrial) by adding a "S" in the PMUD column and a S* in the WRPD column for "#21 Large-scale ground-mounted photovoltaic installations producing 250 KW DC or greater" as follows.</u>

Use	Residential			Business					Industrial		Overlay			
Wholesale, Transportation and Industrial	R -1	R -2	R -3	RB	B -1	B -2	B -3	B -4	OP	I-1	Α	PMUD	WRPD	BRVO
21. Large-scale ground-mounted photovoltaic installations producing 250 KW DC or greater *Only in the WRPD within the I-1, A or PMUD.	-	-	-	-	-	-	-	-	-	Р*	S	S	S *	-

This Article was defeated by a standing vote 57% to 43%

ARTICLE 14

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Articles XI and XIII, Planned Mixed Use Development, <u>Amend the Zoning Bylaws</u> by moving Article 305-11.05 Planned Mixed Use Development from Article 305-11 to Article 305-13.06 Planned Mixed Use Development and renumber all references to current 305-11.05 Planned Mixed Use Development in the Zoning Bylaws to 305-13.06.

This Article passed by more than a 2/3rds declared majority vote.

ARTICLE 15

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article V, Table of Use Regulations (by adding a new use - Affordable Villages) <u>Amend Article 5.04 Table of Use (Residential) by adding a new # 9 Affordable Village as follows.</u>

Use	Residential			Business					Industrial		Overlay			
Residential	R -1	R -2	R -3	RB	B -1	B -2	B -3	B -4	OP	I-1	Α	PMUD	WRPD	BRVO
9. Affordable Village attached dwellings (see 305-11.05 PMUD) *Affordable Village only in the WRPD within the PMUD.	-	-	-	-	-	-	-	-	-	-	-	s	S *	-

This Article passed by a declared 2/3rds vote.

ARTICLE 16

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article XI, Planned Mixed Use Development (modifying the existing PMUD section by changing the residential caps, removing residential units created by the Chapter 40B process from the cap and allowing affordable village development along the south side of Commerce Way, etc.), <u>Amend Article 11 Section 05 Planned Mixed Use Development by replacing the current language with the following.</u>

Section 11.05 <u>Planned Mixed-Use Development</u> – This section of the Zoning Bylaw is to allow a Planned Mixed-Use Development (PMUD) overlay district within a portion of the Industrial District as shown on the Zoning Map.

A. Purpose: The purpose of this planned mixed-use development section is as follows:

 (1) To provide an opportunity to comprehensively plan large tracts of land in a pedestrian friendly, campus-like setting, around a public green.

(2) To ensure high quality site planning, architecture and landscape design to create a distinct visual character and identity for the development that provides the town with a mixed-use environment with convenience and amenities.

- (3) To ensure any potential traffic impacts of the planned mixed-use development are properly mitigated and in keeping with the character of the Town of Marshfield.
- (4) To generate positive tax revenue, while providing the opportunity for new business growth and additional local jobs.

B. Process: The applicant files a Special Permit Application with the Planning Board serving as the Special Permit Granting Authority (SPGA), for an element within the Planned Mixed-Used District. A new element is a tract in single or consolidated ownership at the time of application and shall be a minimum of seven (7) acres in size and contain at least 150 feet of frontage. An element can be planned for and developed in phases. Completion or modification of approved elements shall not require the minimum tract size. Each element shall contain or provide for the overall road network, roadway drainage, a public green, park, and/or playground, bike and pedestrian ways, lots and proposed uses. A proposed element may, with the written approval of the Planning Board based on an express finding that off-site public improvements are in the public interest, provide financial support to off-site public improvements in lieu of on-site improvements as part of the application. When site plan approval is required for the proposed uses in the PMUD, the Site Plan Approval Authority shall be the Planning Board.

3. Applicability and Uses:

In addition to the uses allowed in the I-1 zone that are not specifically prohibited in the PMUD, the following uses may be allowed by Special Permit: Retail and Service; Eating and drinking places; Banks; Membership club; Hotel; Educational campus; Medical facility or Offices, General offices; Research facilities; Other amusement / recreation service; Mixed-use buildings with commercial on first floor and residential units above with a base density of 6 units per acre (subject to affordability requirements under Sub-section F below); Age Restricted Adult Village residential units with a base density of 3 units per acre (subject to affordability requirements under Sub-section F below); Affordable Village at a density of 3 units per acre (subject to affordability requirements under Sub-section F below); Attached Nursing, rest or convalescent home not to exceed 24 beds per acre.

D. Required Performance Standards:

(1) Uses shall be grouped together to maximize pedestrian access by connecting sidewalks and pathways. Buildings, when abutting a public green, shall be oriented around a public green and not Route 139 (Plain Street).

- (2) Access to Route 139 (Plain Street) from within the PMUD shall be through a secondary street as defined in the Planning Board Subdivision Rules and Regulations at a signalized intersection.
- (3) Residential units (including Affordable Village, Age Restricted and Residential above Commercial) shall not exceed a total of 65 units in the PMUD. Residential units permitted through a Chapter 40B process shall not count towards this cap.
- (4) The base number of dwelling units for "Residential Above and Age Restricted Adult Village proposals" in the PMUD shall be determined by the following formula: *Total area of land subject to the application minus (-) wetlands/water-bodies multiplied (*) by applicable base density add (+) affordable housing and density bonus (see Sub-section F) equals (=) Total number of dwelling units.*
- (5) Mixed-use residential units within the PMUD shall provide a minimum of 1.25 parking spaces for each bedroom. Age Restriction Adult Village/Attached and Affordable Village/Attached residential units within the PMUD shall provide a minimum of two parking spaces per unit. Enclosed or covered parking may be allowed as an accessory use in the rear of the first floor of a Mixed-use building.
- (6) The majority of the parking shall be located to the rear or sides of commercial buildings. All parking and loading areas shall be completely screened from Route 139 (Plain Street) by a minimum 50-foot wide raised and landscaped buffer. Parking lots and loading areas shall be appropriately screened from roadways within the overlay district by a minimum 20-foot wide raised and landscaped buffer. Appropriately designed view corridors of commercial buildings from the roadways within the overlay district shall be allowed.
- (7) Reduction in parking space requirements may be permitted by written request in the application as part of the granting of the Special Permit where by design and use it is shown to the Planning Board's satisfaction that the parking is compatibly shared by multiple uses. However, in no case shall a parking requirement reduction exceed twenty (20) percent of those parking spaces required under normal application of requirements for the non-residential uses proposed.
- (8) Individual retail establishments shall be limited to a maximum gross floor area of 55,000 square feet. An individual retail establishment may be increased to 65,000 square feet where the Planning Board finds that individual sections of the retail establishment front a public green with access and windows or where the additional space is used as small retail uses lining the wall facing the public green of the large retail establishment.
- (9) All elements that create mixed-use residential or attached (Age Restricted Adult Village & Affordable Village) residential units are required to provide affordable housing in compliance with Sub-section F. All affordable housing created by this Bylaw shall be Local Initiative Program (LIP) dwelling units in compliance with the requirements of the Massachusetts Department of Housing and Community Development (DHCD) LIP Program. Affordable housing units will count toward the Town's Subsidized Housing Inventory, in accordance with M.G.L. CH. 40B.
- (10) The maximum density in an Affordable Village shall be 3 units per acre. Affordable Village developments shall provide 20% of the total number of units as affordable under DHCD guidelines. The breakdown of the affordable units provided in an Affordable Village shall be as follows: 5% of the units offered at 80% of the Median Income; 10% of the units offered at 75% of the Median Income; 5% of the units offered at 70% of the Median Income.

- (11) In a Mixed-Use Residential Above or Age Restricted Adult Village residential development which occurs as a result of this Bylaw shall meet the Affordable Housing requirements and shall be entitled to a Density Bonus as follows: The number of Affordable units and Density Bonus units shall equal the number of base density units multiplied by twenty-five (25 %) percent and rounded up to the next even number divided by two. (Example: A base density of 9 units will result in 9 base density units plus 4 units (.25 x 9 units = 2.25 units rounded up to 4 units, 2 Affordable units and 2 Density Bonus units) or 13 units in total. A base density of 31 units will result in 31 base density units plus 8 units (.25 x 31 units = 7.5 units rounded up to 8 units, 4 Affordable units and 4 Density Bonus units) or 39 total units.
- (12) The development site design shall be integrated into the existing terrain and surrounding landscape to provide the least amount of site disturbance, and shall be designed, including with appropriate noise, light and open space buffering and screening to protect abutting properties, neighborhood and community amenities. Building sites shall, to the extent deemed feasible by the Planning Board;
 - a. Preserve unique natural or historical features.
 - b. Minimize grade changes, removal of trees, vegetation and soil.
 - c. Maximize buffers to wetlands and water bodies.
 - d. Screen objectionable features from neighboring properties and roadways.
- (13) All elements of the PMUD shall provide for access on roads and driveways that in the opinion of the Planning Board have sufficient width, suitable grades, and adequate construction to provide for the needs of vehicular traffic generated by the proposed development. The development shall maximize the convenience and safety of vehicular, bike and pedestrian movement within the site and in relation to adjacent ways through proper layout, location and design.
- (14) All dead end roads and driveways shall terminate in a cul-de-sac or provide if approved by the Planning Board as part of the special permit, other accommodations for vehicles to reverse direction when it is deemed in the public interest to do so. Turn around areas shall be designed to accommodate the largest emergency vehicles of the Town of Marshfield. Dead end streets and connecting driveways shall not exceed 800' in length, measured from the intersection of the road that provides access.
- (15) The mass, proportion and scale of the building, roof shape, roof pitch, and proportions and relationships between doors and windows should be harmonious among themselves. Plans shall provide information and elevations to show massing of buildings, height and spacing between buildings. Plans shall provide a table with properties, entity, use, area (in acres) and area (in percentage) for both the proposed element and total for the overlay district.
- (16) Architectural details, including elevation plans of all sides, shall be submitted of new buildings and additions, and textures of walls and roof materials, should be harmonious with the building's overall architectural style and should preserve and enhance the historic character of Marshfield.
- (17) Commercial and mixed use building location shall be oriented parallel or perpendicular to the public green(s) and/or street. Where the minimum setback cannot be maintained, the applicant shall provide adequate spatial definitions through the use of walls, fences and/or other elements, which will maintain the street line.
- (18) The main entrance to commercial and mixed use buildings may be placed to the side of the front facade to facilitate access to parking.

- (19) Mixed-use and residential building façades in excess of forty (40) feet shall incorporate recesses and projections, of a minimum of two (2) feet in depth or otherwise be designed, to break up the building's mass and scale.
- (20) A minimum of 40% of a commercial or mixed use building that faces a public green(s) and/or street side façade shall contain windows, excluding the façade facing Route 139 (Plain Street) where the landscaped buffer is determined by the Planning Board to be adequate. The windows should be divided by muntins and framed with a casing trim; awnings should be designed as an integral part of the building façade; metal awnings are discouraged.
- (21) All utility connections to buildings and structures shall be located underground.
- (22) All building rooftop utilities such as air conditioners shall be appropriately screened from public view and from the view of abutting properties.
- (23) All ground mounted utilities such as transformers, switching units, and ventilation pipes shall be appropriately screened from view.
- (24) All loading docks and service entrances where equipment, furniture, goods and materials are loaded into buildings shall be appropriately screened from view.
- (25) All dumpsters and other waste refuse containers shall be covered and appropriately fenced and screened from view. Collection times for dumpsters and other waste refuse containers located in the Mixed-use and residential parcels of the PMUD overlay district shall be scheduled for normal daytime (7AM to 5 PM) residential collection hours.
- (26) Special Permit applications shall comply with Section 305-11.10 (Traffic Impact Study).
- (27) The large retail establishment shall either provide an entrance to the public green or it should be designed so that the façade facing the public green is lined with accessory shops or uses to enhance pedestrian activities.
- (28) A public green, playground, recreation field or other recreational amenities (trails/paths/bikeways) shall be required for each element of development within the PMUD. The public green(s) shall be a minimum of one-half (½) acre in size per every seven (7) acres within an element and shall be designed as a bike and pedestrian friendly park. The public green(s) shall contain some combination of benches, tables, playground equipment, sidewalks, lighting and landscaping. Each green shall be used solely for active and passive recreation purposes and shall be open to the public. The total acreage of the green in each element may be used toward the land area calculations to determine allowable density within that element. The Planning Board may allow for an off-site location for the public green, playground, recreation field or other recreational improvement if determined to be in the best interest of Town. The public green, playground, recreation field or other recreational improvement requirement may (with Planning Board's approval) be met by adding to an existing public green, playground or recreation field or facility.
- (29) Setbacks for commercial or mixed use buildings within the overlay district shall be as follows:

Minimum Yards								
Building setbacks	Minimum (ft.)							
Public Green (where applicable)	5							
Front	20							
Front (Mixed-use)	5							
Side	10							
Rear	30							

- (30) Front setbacks for commercial and mixed use buildings facing the public green(s) may vary. All other standards for I-1 zoning districts contained in the Table of Dimensional and Density Regulations shall apply.
- (31) Landscaped or existing buffered Setbacks for Affordable Village and ARAV developments within the PMUD overly district shall be as follows:

Affordable Village and AVAR Setbacks								
Buffered Minimum								
24110104	1. In							
Setback	(Feet)							
Front								
(Commerce								
Way)	30							
Side	20							
Rear	30							
Setbacks for Ind	lividual Buildings							
From The								
Interior Way	20							
From Adjacent								
Buildings	30							

The purpose of the buffers are to provide a visual screen for the residents from other buildings within the development, as well as surrounding properties and roadways. An additional benefit is to lessen the visual impact of the higher density to the nearby single family homes. While it is preferred to use existing vegetation wherever possible planting and fencing may be used or added to gain the maximum amount of screen possible.

- (32) The Affordable Village shall include the following lots on the southern side of Commerce Way: E09-01-13, E09-01-14, E09-01-55, E09-01-56, E09-01-57, E09-01-58, E09-01-59, E09-01-60 and E09-01-61.
- (33) The design of the Affordable Village shall have a lower density of townhomes to the eastern side (Duplex) increasing to Triplex and then Fourplex as you head west. The attached duplex structures should be designed to appear as a larger single family home versus a straight side by side attached building.
- E. Ownership of Public Green
- (1) Subject to approval by the Planning Board, all areas designated as public greens shall be either placed under a permanent conservation restriction or deeded to the Town as a condition of special permit and site plan approval. If placed under a conservation restriction, said restriction shall be in a form approved by Town Counsel and enforceable by the Town, conforming to the standards of the Massachusetts Executive Office of Environmental Affairs, Division of Conservation Services, that shall be recorded to ensure that such land shall be kept in an open state. Such restriction shall be submitted to the Planning Board prior to approval of the project and recorded at the Registry of Deeds/Land Court with the issuance of the building permit.
- (2) Maintenance of Public Green: The Town shall be granted an easement over such public green sufficient to ensure its perpetual maintenance as recreation land. Such easement shall provide that in the event the owner fails to maintain the public green in reasonable condition, the Town may,

after notice to the lot owners and public hearing, enter upon such land to maintain it in order to prevent or abate a nuisance. The cost of such maintenance by the Town shall be assessed against the properties within the development and/or to the owner of the open space. The Town may file a lien against the undeveloped lots within the corresponding phase of the PMUD to ensure payment of such maintenance expenses.

- (3) Monumentation: Where the boundaries of the public green are not readily observable in the field, the Planning Board shall require placement of permanent surveyed bounds sufficient to identify the location of the public green.
- F. Affordable Housing Provisions
 - (1) The requirement for Affordable units shall be met by one or a combination of the following methods:
 - a. On-Site Development: Constructed or rehabilitated on the locus subject to the special permit; (required in the Affordable Village, Preferred in residential above commercial and not counted by the State for ARAV developments. In ARAV the applicant will need to provide Fee-in-lieu (see below)) or
 - b. Fees-in-Lieu of Construction: The applicant may offer, and the Planning Board, upon receiving a favorable recommendation from the Housing Partnership, may approve fees-in-lieu-of construction of Affordable Housing units as satisfying the requirements of Sub-Section 4.0 above. The applicant shall make the payment of the fee-in-lieu of construction to the Marshfield Housing Authority for the sole purpose of creating Affordable Housing units in the Town of Marshfield that meet the state's LIP and adds to the town's subsidized Housing inventory as determined by the Housing Partnership. Fees-in-lieu of construction are more fully addressed below.

The applicant may offer, and the Planning Board may accept, a combination of the On-Site and Fees-in Lieu of construction; provided that in no event shall the total number of Affordable units provided on site and the number of Affordable units for which a fee-in-lieu of construction is paid be less than the equivalent number or value of Affordable units required for the applicable development by this Bylaw. Note: If affordable units are for rent, the provisions below Fees- in Lieu of construction are not applicable.

- (2) Provisions of Affordable Housing Units On-Site:
 - a. Location of Affordable Units: All Affordable units shall be situated within and dispersed throughout the development so as not to be in less desirable locations than market-rate units in the development and shall, on average, be no less accessible to public amenities, such as open space, than the market-rate units.
 - b. Minimum Design and Construction Standards for Affordable Units: Affordable Housing units within market-rate developments shall be integrated with the rest of the development and shall be identical to the market-rate units in size, design, appearance, construction, building systems such as HVAC, electrical and plumbing, and quality and types of materials used in all interior space including bedrooms, kitchen, bathrooms, living rooms, studies, hallways, closets, garages and basements and provided with identical amenities and appliances such as, but not limited to, decks, central vacuum cleaning systems, stoves,

refrigerators, compactors, disposals, dishwashers and landscape fencing, walls and plantings unless otherwise approved in the special permit by the Planning Board. No changes to these standards may be made by the Planning Board without the approval of the Housing Partnership.

- c. Marketing Plan for Affordable Units: Applicants shall submit a marketing plan which describes the number of Affordable Housing units, their approximate sales price or rent level, the means for selecting buyers or tenants of the Affordable units, how the applicant will accommodate Local Preference requirements and the method of affirmatively marketing the Affordable units (including the marketing of such units) to minority households, in a manner that complies with the LIP Guidelines. This requirement is further addressed in Section 11.14.9 of this Bylaw.
- d. The marketing plan shall be developed by the applicant with the assistance of the Lottery Agent and submitted to the Housing Partnership. The Housing Partnership shall review the marketing plan to determine its appropriateness in addressing the Affordable Housing needs within the community and its compliance with applicable federal and state statutes and regulations, the LIP Guidelines and this Bylaw. The Housing Partnership may require modifications of the marketing plan or, if it determines the plan to be satisfactory, may forward it to DHCD with a favorable recommendation. Following the approval of the marketing plan by DHCD, the Housing Partnership shall notify the Planning Board and the Lottery Agent. The special permit and building permits may be granted prior to receiving DHCD approval so as to facilitate the construction of the development; however, occupancy permits, whether for Affordable or market-rate units, shall not be issued until such time as the Marketing Plan has been approved by DHCD.
- e. Applicants shall comply with the requirements of the Lottery Agent and certify their acceptance and willingness to comply with the lottery process or other requirements of the Lottery Agent for the selection of qualified housing buyers or renters for the Affordable units. The lottery system and requirements are further addressed in Section 11.14.9 of this Bylaw. Applicants may use a lottery agent from a list of DHCD approved lottery agents or may use the Marshfield Housing Authority as its lottery agent. The recommended lottery agent shall be approved by the Housing Partnership.
- (3) Provision for Fees-in-Lieu-of Construction of Affordable Housing Units
- a. Fees-in-Lieu of Construction of Affordable Housing Units: With the exception of an Affordable Village application an applicant may propose to pay a fee-in-lieu of construction of affordable housing units to the Marshfield Housing Authority. A fee-in-lieu of construction shall be for the sole purpose of creating Affordable Housing in the Town of Marshfield that meet the State's LIP and adds to the Town's Subsidized Housing Inventory as determined by the Housing Partnership. The fee-in-lieu of construction shall be held in trust and in separate interest bearing accounts by the Marshfield Housing Authority for such purpose.
- b. For each Affordable unit for which a fee-in-lieu of construction is paid, the cash payment per unit shall be equal to forty percent (40%) of the average price being asked for the market rate units in the applicable development.
- c. The fee-in-lieu of construction shall not result in an increase in the total number of units contained in the application for the special permit approved by the Planning Board.

- d. The Marshfield Housing Authority shall submit to the Housing Partnership annually and upon request, reports and other documentation of the use of its financial accounting for the fees-in-lieu of construction.
- e. The Marshfield Housing Authority shall hold all fees-in-lieu of construction of Affordable Housing units paid to it and all investment income and profit thereon received by it separately from all other moneys of the Marshfield Housing Authority. It shall cause such fees, income and profit to be audited at least once a year by an independent, Certified Public Accountant or independent firm of Certified Public Accountants experienced in auditing accounts of governmental entities (which may be its regular auditor if such regular auditor meets the foregoing criteria); such audit to be completed no later than the general audit of the Marshfield Housing Authority's financial statements for the applicable fiscal year. A copy of such audit shall be promptly submitted to the Town Accountant, the Town Treasurer, the Town Administrator, the Board of Selectmen, the Housing Partnership, and the Planning Board. Such audit may be combined with the general audit of the Marshfield Housing Authority as long as all matters relating to such fees, income and profit are set forth separately from all other accounts of the Marshfield Housing Authority.
- f. Schedule of Fees in Lieu of Payments: Fees-in-lieu of construction payments shall be made prior to application for the first residential occupancy permit of the element. The market price proposed at the time of application shall be reviewed and adjusted if required at the time of payment. The Planning Board will consult with the Housing Coordinator prior to signing off on building permit.
- G. Criteria for Review and Approval

(1) The Planning Board shall review all applications for Planned Mixed-Use Development to determine compliance of the proposal with the following criteria:

- (a) Section A, purpose;
- (b) Section D, required performance standards;
- (c) That the proposed element provides the proper fiscal balance for the Town, ensuring that additional non-residential growth (within the PMUD) occurs prior to or at the same time as additional residential development;
- (d) That any proposed residential units provide the Town with the type of Affordable Housing as called for in the Housing Production Plan.
- (e) That the projected traffic increase of the proposed uses to the local road(s) and Route 139 is within the capacity of the existing road network, or that the applicant's proposed traffic mitigation measures will adequately address actual and proposed traffic impacts from the proposed element and all other projected development in accordance with standard traffic impact assessment practices and traffic flow.
- (f) That the proposed streets have been aligned to provide vehicular access to lots and/ or buildings in a reasonable and economical manner. Lots, buildings, parks, playgrounds and streets have been located to avoid or minimize adverse impacts on wetlands and water-bodies;
- (g) That the proposed development improves pedestrian and bicycle access and safety;
- (h) That suitable public green(s) and or facilities have been provided;
- (i) Acceptability of building and site design;
- (j) That the proposal conforms with the goals of the Marshfield Master Plan and Housing Production Plan as amended.

(2) The Board's findings, including the basis of such findings, shall be stated in the written decision of approval, conditional approval or denial of the Special Permit. The Board shall impose conditions in its decision as needed to ensure compliance with the Bylaw.

H. Severability

If any provision or provisions of this Bylaw is or are declared unconstitutional or inoperative by a final judgment, order or decree of the Supreme Judicial Court of the Commonwealth, the remaining parts of said chapter shall not be affected thereby.

I. Exemption

The Marshfield Planning Board shall have the right to waive strict compliance with the provisions of this Bylaw for nonprofit recreational uses proposed on any municipally owned land within the PMUD, or take any other action relative thereto.

(Section 11.05. 8. Amended 10/19/09 Article 11 STM)

(Section 11.05 Amended 10/27/14 Article 18 STM)

(Section 11.05 Amended 10/18/2021 Article 16 STM)

This Article passed by a declared 2/3rds vote.

ARTICLE 17

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article II, Definitions (by removing the definition of Dwelling, Mixed Use and replacing the current definition of Mixed-Use Building) <u>Amend Article 2 Definitions by removing the definition Dwelling, Mixed Use and replacing the current definition of Mixed-Use Building with the following:</u>

Mixed-Use Building – A building that includes both commercial and residential (on the second and third floors) uses within a single building. Mixed-Use Buildings are allowed as specified in the 305 - 5.04 Table of Use.

This Article passed by a declared 2/3rds vote.

ARTICLE 18

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article II, Definitions (by replacing the current definition of Mixed-Use District) Will the Town vote to amend the Marshfield Town Code, Division 3, Chapter 305, Zoning Bylaws as follows:

Amend Article 2 Definitions by replacing the current definition of Mixed-Use District with the following:

Mixed-Use District - A zoning district where the location of more than one permitted principal use in one building may be allowed by special permit. Mixed Use districts include the B-1 Planned Mixed Use Development and Brant Rock Village Overlay districts.

This Article passed by a declared 2/3rds majority vote.

ARTICLE 19

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article V, Table of Use Regulations, Will the Town vote to amend the Marshfield Town Code, Division 3, Chapter 305, Zoning Bylaws as follows:

Amend Article 5.04 Table of Use by

Use	Residential		Business				Industrial		Overlay					
Residential	R -1	R -2	R -3	RB	B -1	В -2	В-З	B -4	OP	I-1	Α	PMUD	WRPD	BRVO
7. Mixed - Use Building in the PMUD (see 305- 11.05) * also requires a WRPD special permit		-	_					_	_		_	s	s *	
(see 305-13.03) when located inside the WRPD overlay.	-	_	_	-	-		-	-	-	_		,	,	

This Article passed by a declared 2/3rds majority vote.

ARTICLE 20

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article V, Table of Use Regulations, <u>Amend Article 5.04 Table of Use (Residential)</u> by adding a new # 8 Mixed-Use Building in the B-1 District as follows.

Use	Residential				Business				Industrial		Overlay			
Residential	R -1	R -2	R -3	RB	B -1	B -2	B -3	B -4	OP	I-1	Α	PMUD	WRPD	BRVO
8. Mixed - Use Building in the B-1 District (see	-	-	-	-	s	-	-	-	-	-	-	-	-	-
305-11.16)														

This Article passed by a declared 2/3rds vote.

ARTICLE 21

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article XI, Special Permit Conditions (by adding a new §16, Mixed Use Buildings, in the B1 zoning district), <u>Amend Article 11 by adding a new Section 16 Mixed-Use Building in the B-1.</u>

305-11.16 Mixed-Use Building in B-1

A. Purpose. The purpose of this section is to allow for the reintroduction of mixed use buildings (commercial-residential) in the B-1 District by Special Permit. This Special Permit process would allow for design review and site planning of mixed use buildings and adding more

flexibility in the use of buildings in this district by allowing residential above commercial to assist in the redevelopment of older properties in the downtown.

- B. Process. The applicant files a Special Permit application with the Planning Board acting as the special permit granting authority.
 - (1) For properties that meet the minimum lot and dimensional requirements the Board shall use the following maximum density requirement of 10 units per acre. For units created under this standard the applicant shall provide 20% of the units that meet the State's affordable housing affordability requirements for low-or moderate-income individuals as defined in Article II, Definitions of this Bylaw.
 - (2) For older pre-existing non-conforming lots under 10,000 square feet in size with existing buildings the Board may allow by the Special Permit the creation of one residential unit per 4,000 square feet of lot area. If more than 2 residential units are created under this pre-existing non-conforming standard, the applicant shall provide 10% of the units that meet the State's Affordable Housing requirements.
 - (3) An applicant may propose to pay a fee-in-lieu of construction of Affordable Housing units to the Marshfield Housing Partnership/Marshfield Housing Authority. A fee-in-lieu of construction shall be for the sole purpose of creating Affordable Housing in the Town of Marshfield that meet the State's LIP and adds to the Town's Subsidized Housing Inventory as determined by the Housing Partnership. The fee-in-lieu of construction shall be held in trust and in separate interest bearing accounts by the Marshfield Housing Authority for such purpose.
 - (4) For each affordable unit for which a fee-in-lieu of construction is paid, the cash payment per unit shall be equal to forty percent (40%) of the average price being asked for the market-rate units in the applicable development.
 - (5) The fee-in-lieu of construction shall not result in an increase in the total number of units contained in the application for the special permit approved by the Planning Board.
- C. Required Performance Standards.
 - (1) Meets existing front, side, rear yard setbacks and maximum height of 35 feet/ 3 stories.
 - (2) Mixed Use Buildings would be designed to have a minimum of 40% of the first floor to be commercial use. The upper two floors to become residential units.
 - (3) Residential units would gain access on the first floor to the side or rear of the building.
 - (4) Residential units shall provide a minimum of 1.25 parking space per bedroom. Residential parking spaces can be designed in tandem per unit when providing covered parking.
 - (5) Residential parking should be separate from commercial parking areas and should be sited to the sides or rear of the building.
 - (6) Residential parking shall be provide on-site.
 - (7) Architectural details, including elevation plans of all sides (including textures of siding and roofing) shall be harmonious with the building's overall architectural style and should preserve and enhance the historic coastal character of Marshfield.
 - (8) Applicants with historic structures shall work with the Historical Commission on addressing additions or alterations.

- (9) Building facades in excess of 40 feet in length shall incorporate recesses or projections of a minimum of two in depth or otherwise be designed to break up the buildings mass and scale.
- (10) A six (6) foot step-back of the third floor from the lower two floors on the front and rear of the building(s) shall be provided to reduce the visual height appearance.
- (11) The residential units shall be provided with an outdoor common area with seating and other amenities separated from areas open to the general public.
- (12) All building utilities (including but not limited to heating/air conditioning, ventilation, transformers and dumpster) shall appropriately screened from the Public.
- (13) Landscaping shall enhance the shading and buffering of the residential units and common area.
- (14) Signage shall comply with section 305-7.03 of this bylaw.
- (15) Lighting shall comply with Section 305-8.08 of this bylaw.
- D. Review and Decision. The Planning Board shall act on applications according to the time and public hearing requirements specified in MGL C.40A Section 9 and Section 11. The Planning Board shall adopt and from time to time amend rules relative to the issuance of such permit.
- E. Severability. The provisions of this section are severable, and in the event that any provision of this section is determined to be invalid for any reason, the remaining provisions shall remain in full force and effect, or take any other action relative thereto.

This Article passed by a declared vote of more than 2/3rds vote.

ARTICLE 22

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article XIII, Superimposed Districts (by amending the Brant Rock Village Overlay District provisions) <u>Amend Article 13 Section 05 Brant Rock Village Overlay District by</u> <u>replacing the current language with the following.</u>

§ 305-13.05. Brant Rock Village Overlay District.

- A. Purpose. The purpose of the Brant Rock Village Overlay (BRVO) District is to protect and enhance the public health, safety, environment and general welfare by establishing minimum requirements for new development and redevelopment of existing properties and uses located in the BRVO District. New development and redevelopment within the BRVO District are intended to reduce the impacts from actual and projected coastal flooding. The Village of Brant Rock has a historical development pattern that contains both commercial and residential uses within a single building and other geographical areas which are substantially residential. The BRVO will authorize certain mixed uses within a single building provided such buildings can be designed and constructed in a manner that preserves and respects the historic New England architecture of the Brant Rock Village and reduces damage caused by chronic flooding that is prevalent in the BRVO District.
- **B.** Scope of Authority. The Brant Rock Village Overlay District (BRVO) is hereby established as an overlay district and shall be superimposed over the existing Business Waterfront (B-4) Zoning District. All regulations of the Marshfield Zoning Bylaw applicable to the underlying districts shall

remain in effect, except that where the Brant Rock Village Overlay District allows for mixed-use buildings, these regulations shall prevail.

- C. District boundaries. The boundaries of the Brant Rock Village Overlay District are delineated on the Official Zoning Map. The overlay district boundaries shall follow the boundaries of the existing Business Waterfront (B-4) Zoning District in the Brant Rock Village area.
- D. Applicability.

BRVO provides a development alternative for property owners within the overlay district if they are floodproofing a structure at or above the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) one- hundred-year storm event established base flood elevation (BFE).

- (1) Any new building construction, reconstruction or additions to structures within the BRVO that include floodproofing at or above the BFE have the option to build a mixed-use building with commercial uses and access, storage and parking for the residential uses above are allowed on the first floor. Mixed Use Buildings would be designed to have a minimum of 40% of the first floor to be commercial use. The residential uses are allowed on the second floor and third floors. Mixed-use buildings shall be subject to the following BRVO regulations.
- E. Allowed uses.
 - (1) All uses permitted in the B-4 District.
 - (2) Mixed use buildings with residential above by Special Permit issued by the Planning Board subject to the building height requirements in Subsection G below.
- F. Design requirements.
 - (1) Floodproofing. All of the building shall be elevated above the FEMA FIRM base flood elevation (BFE). Providing a BFE higher than the minimum required by FEMA, to plan for projected sea level rise, is encouraged. Moisture- and rot- resistant breakaway panels shall be provided to screen the building's pilings or piers in the area between the natural ground elevation and the first floor. These breakaway elements should be consistent with the rest of the building's design elements.
 - (2) Outside boardwalk, walkway, porch, or deck. All new mixed use buildings shall provide an outdoor boardwalk, farmer's porch or similar structure, elevated above the BFE, set back from the street or sidewalk. The boardwalk or porch on the first floor shall be a minimum of <u>10 feet wide</u> measured from the inside edge of the top of the stairs to the outermost wall of the commercial first floor building and exclusive of seating areas. Wherever possible the public access feature should be connected to adjacent buildings.
- G. Intensity and dimensional regulations. All new buildings, redeveloped buildings, or additions for proposed mixed use shall comply with the following intensity and dimensional regulations:
 - (1) Setbacks.
 - a. Front. A <u>ten-foot</u> setback is required. No setback from the front property line is required for stairs or ramps leading above the BFE or any boardwalk or porch located above the BFE.
 - b. Side. No side line setbacks are required for buildings providing the ability to have a continuous boardwalk to abutting buildings. Adjoining property owners are encouraged to connect boardwalks and porches to create a continuous elevated

pedestrian walkway within the BRVO. For buildings that do not provide the ability to connect to abutting buildings, a <u>five-foot setback</u> is required. Driveways are allowed within the setback.

c. Rear. A fifteen-foot building setback is required. Parking spaces and maneuvering lanes are allowed within the setback.

(2) Density. Residential dwelling units on the second and third story are allowed by special permit at a density of up to three dwelling units per 10,000 square feet of underlying land area.

(3) Lot size. The minimum lot size for a mixed-use building is 10,000 square feet.

(4) Building height. The maximum building height for a mixed use building under the special permit process is 3 stories/ 35 feet measured above the FEMA FIRM base flood elevation plus 1 foot.

H. Architecture. New buildings, additions and reconstruction where mixed uses are proposed shall be designed to incorporate A six (6) foot step-back of the third floor from the lower two floors on the front and rear of the building(s) shall be provided to reduce the visual height appearance.

I. Mixed use.

- (1) Buildings shall be designed to reflect the traditional New England coastal village architecture found within the region. The mass, proportion, and scale of the building, roof shape, roof pitch, proportions and relationships between doors and windows should be harmonious among themselves.
- (2) Architectural details of new construction and proposed reconstruction as well as any additions to existing buildings should be harmonious with the building's overall architectural style and should preserve and enhance the historic character of Marshfield.
- (3) Wherever possible, the building's location shall be oriented parallel to Ocean Street and Dyke Road, unless there is a compelling reason to do otherwise that will enhance the proposed project. Building facades in excess of 40 feet wide shall incorporate recesses and projections, of a minimum of two feet in depth, to break up the building's mass. The building roofline should include variations in pitch and height and include dormers, turrets and decks. All building materials shall be moisture and rot resistant in consideration of the coastal weather conditions.
- J. Landscaping. Landscape plantings shall be comprised of native plant species that have adapted to coastal site conditions such as wind, salt spray, flooding and burial. Plantings that provide a variation of seasonal colors are encouraged in elevated planters at both the boardwalk and sidewalk levels.
- K. Parking. In the BRVO 1.25 parking space for each bedroom in all residential units is required. Residential parking should be separate from commercial parking areas and should be sited to the sides or rear of the building. Commercial and residential parking shall be provided on-site. It is recommended required that residential parking be located above the Base Flood Elevation.
- L. Signs. All commercial signs shall comply with Article VII, Signs.
- M. Accessibility. All commercial units and boardwalks shall comply with the requirements of the

Americans with Disabilities Act (ADA) and the State Architectural Access Board.

- N. Affordable housing. Mixed-use buildings shall provide a minimum of ten (10%) percent of the total units as Affordable Housing for low- or moderate-income individuals as defined in Article II, Definitions and sub-section F of the PMUD overlay requirements.
- O. Review and Decision. The Planning Board shall act on applications according to the time and public hearing requirements specified in MGL C.40A Section 9 and Section 11. The Planning Board shall adopt and from time to time amend rules relative to the issuance of such permit, or take any other action relative thereto.

Mr. Eric Murphy moved to change paragraph K third sentence from: It is recommended that residential parking ... to: It is required that residential parking... The Amendment passed by a standing vote of 55 to 45.

This Article passed by a standing vote of over 2/3rds, 110 to 46 as amended.

ARTICLE 23

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article XI, Special Permit Conditions (by amending the Residential accessory apartments provisions) Will the Town vote to amend the Marshfield Town Code, Division 3, Chapter 305, Zoning Bylaws as follows:

<u>Amend Article 11.09 Residential Accessory Apartments by replacing the current language with the following.</u>

Section <u>Residential Accessory Apartments</u> 305-11.09

A. <u>Purpose</u> - The creation of an accessory apartment within an owner occupied one-family detached dwelling may be authorized by Special Permit in order to achieve the following objectives:

- (1) To enable home owners who wish to remain in their homes and neighborhoods to do so.
- (2) To promote more efficient use of the existing housing stock by allowing flexibility in response to changing household size.
- (3) To promote wider price range of rental housing and home ownership for small households.
- (4) To protect and maintain the character of the surrounding neighborhood.
- (5) Not to unduly alter the density of the neighborhood or the population of the Town with its related impacts to water supply, traffic and waste generation.

- B. <u>Applicability</u> A Special Permits may be granted within R-1, R-2, R-3, B-1 and B-2 districts by the Board of Appeals, acting as the Special Permit Granting Authority (SPGA), when the plan submitted meets the review criteria contained in Section 3.
- C. <u>Review Criteria</u> In reviewing and evaluating the plan, and in making a final determination regarding the Special Permit application, the SPGA may grant a Special Permit, provided that the following criteria are met. These criteria are the minimum over and above any other criteria which may be set forward in any portion of this bylaw which is specifically necessary to carry out the stated purposes for owner-occupied accessory apartments.
 - (1) Only one accessory apartment shall be allowed per lot;
 - (2) The accessory apartment shall occupy no more than forty percent (40%) of the total living area of the single family dwelling and shall be limited to one (1) bedroom;
 - (3) The accessory apartment shall be designed so that the appearance of the building remains that of a one-family residence, must be self-contained, and must have a separate entrance. In general, any new entrance shall be located on the side or rear of the building. Reasonable deviation from this condition shall be allowed in order to facilitate access and mobility for disabled persons;
 - (4) Compliance with Board of Health policies and regulations;
 - (5) Approved water conservation devices shall be required for new installations. This would include low flow shower heads and water efficient toilets;
 - (6) Required minimum lot size for accessory unit shall be for property in zones B1 and R3 10,000 square feet; in zone B2 and R2 20,000 square feet and in zone R1 40,000 square feet;
 - (7) Sufficient parking space shall be provided on the lot, including at least one additional space to serve each *the* bedroom of the accessory apartment. Said additional space shall have access to the driveway serving the principal dwelling;
 - (8) The principal dwelling or accessory apartment shall be occupied by the owner as his or her principal residence;
 - (9) The unit shall comply with the State Building Code.
 - (10) The property with the addition of the accessory unit and parking shall meet the minimum open space requirements of the district it is located in.
 - (11) Neither the principal dwelling nor the accessory apartment may be sold or otherwise conveyed or transferred separately from the other.

D. <u>Plan Requirements</u> - The applicant shall comply with Section 10.10 Special Permits of this by law. In addition, the following information shall be furnished:

- (a) The existing and proposed square footage of each dwelling unit;
- (b) The existing and proposed floor layouts of each dwelling unit;
- (c) Any proposed changes to the exterior of the existing building;

(d) Proposed site plan showing new and existing buildings setbacks, parking, grading, drainage, wastewater and landscaping;

(e) All plans should be prepared by a registered land surveyor; and

(f) The minimum open space area requirement under 305-6.10 Table of Dimensional and Density Regulations shall be maintained.

E. Transfer of Ownership of a Dwelling with an Accessory Apartment.

(1) The Special Permit for an accessory apartment in a single family dwelling shall terminate upon the sale of property or transfer of title of the dwelling.

(2) The new owner(s) shall be required to apply for a new approval of a Special Permit for an accessory apartment and shall submit a written request to the SPGA.

F. <u>Recertification of Owner Occupancy</u> - Not later than January 31 of each year following issuance of a Special Permit for an accessory apartment, the owner of the premises must certify under the pains and penalties of perjury on forms to be available at the office of the Building Inspector that the premises continue to be occupied by the owner as his or her principal residence. Failure to recertify in a timely manner shall result in the automatic termination of the Special Permit.

Mr. Joseph Pecevich asked if C.(7) should read *the* bedroom? The Presenter, Mr. Gregory Guimond, Town Planner, agreed to accept that amendment.

The Article passed by a 2/3rds declared majority vote as amended.

ARTICLE 24

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article XV, Floodplain Zoning,

Amend Article 15 Floodplain Zoning by replacing the current language of Section 15.19 Special Permits with the following.

Section 15.19 Special Permits

The Board of Appeals may grant a special permit modifying the performance standards in §§305-15.08 and 305-15.09 for the restoration and reconstruction of structures listed in the National or State Register of Historic Places.

Special permits shall only be issued upon a determination by the Board of Appeals that:

- 1. Failure to grant the special permit would result in exceptional hardship to the applicant.
- 2. The granting of a special permit will not result in increased flood heights, additional threats to public safety, extraordinary public expense, or conflict with existing bylaws.
- 3. The relief granted is the minimum necessary considering the flood hazard.
- 4. All subdivision proposals are designed to assure that such proposals minimize flood damage, all public utilities and facilities are located and constructed to minimize or eliminate flood damage, and adequate drainage is provided to reduce exposure to flood hazards.

Any applicant to whom a special permit is granted shall be given written notice that the proposed development may result in increased risk to life and property and increased flood insurance premium rates.

The Board of Appeals, as the special permit granting authority (SPGA), may adopt rules and regulations relative to the issuance of such special permits and file a copy with the Town Clerk. The Board shall follow the procedural requirements for special permits as set forth in MGL c. 40A,§9

The Article passed by a 2/3rds declared majority vote.

ARTICLE 25

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article II, Definitions (by adding a definition of the phrase/term "yield plan") as follows:

Yield Plan: Means a residential site plan, drawn to an engineering scale, which shows the layout of streets, drainage areas, and the maximum number of lots that can be obtained on the proposed development site by applying the minimum lot dimensional requirements and other applicable provisions of this zoning bylaw for the zoning district in which the property is located. A yield plan approved by the Planning Board shall establish the base density of the subject property, or take any other action relative thereto.

The Article passed by a 2/3rds declared majority vote.

ARTICLE 26

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article XI, Special Permit Conditions (by amending the Open Space Residential Development Residential provisions) as set forth under Article 26 of the Special Town Meeting Warrant.

The Article passed by a 2/3rds declared majority vote.

ARTICLE 27

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article V, Table of Use Regulations, <u>Amend Article 5, Section 04, Table of Use of the</u> <u>Zoning Bylaw by replacing the word "Facility" in the title with "Establishment" under the use category</u> <u>Community Facilities # 22, and #23 as follows.</u>

Use	Residential				Business				Industrial		Overlay			
Community Faclities	R -1	R -2	R -3	RB	B -1	B -2	B -3	B -4	OP	I-1	А	PMUD	WRPD	BRVO
 Recreational Marijuana Establishment (see 305-12.06) *only in the WRPD within the I-1 district excluding the PMUD. 	-	-	-	-	-	-	-	-	-	S	-	-	S*	-
Use		Resid	ential				Busines	s		Indu	strial		Overlay	1
Community Faclities	R -1	R -2	R -3	RB	B -1	B -2	B -3	B -4	OP	I-1	A	PMUD	WRPD	BRVO
23. Combined Medical and Recreational Marijuana Establishment (shall meet the requirements of both 305-12.05 and 305- 12.06) *only in the WRPD within the I-1 district excluding the PMUD.	-	-	-	-	-	-	-	-	-	S	-	-	S*	-

Passed by a declared vote of greater than 2/3rds vote majority.

ARTICLE 28

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article XII, Special Regulations (amending the language of recreation marijuana retailers) <u>Amend Article 120, Section 06, Recreational Marijuana Retailer, of the Zoning Bylaw by replacing the current language with the following.</u>

§ 305-12.06 Recreational marijuana establishment. [Added 4-23-2018 ATM by Art. 17]

- A. Purpose.
 - (1) To provide for the placement of recreational marijuana establishments in appropriate places under conditions in accordance with the provisions of MGL c. 94G.
 - (2) To minimize the adverse impacts of a recreational marijuana establishment on adjacent properties, residential neighborhoods, schools, other places where children congregate and other sensitive land uses.
 - (3) To regulate the siting, design, placement, security, safety, monitoring, modification and discontinuance of a recreational marijuana establishment.
- B. Applicability.
 - (1) No recreational marijuana establishment shall be established except in compliance with the provisions of 305 Attachment 1 (Table of Use Regulations) and this § 305-12.056, Recreational marijuana establishment.
 - (2) Nothing in this section shall be construed to supersede federal or state laws governing the sale and distribution of narcotic drugs.
 - (3) If any provision of this section or the application of any such provision to any person or circumstances shall be held invalid, the remainder of this section, to the extent it can be given effect, or the application of those provisions to persons or circumstances other than those held

invalid, shall not be affected thereby, and to this end the provisions of this section are severable.

- C. General requirements.
 - (1) All recreational marijuana establishments shall be contained within a secure building or structure.
 - (2) The hours of operation of the recreational marijuana establishment shall be set by the Zoning Board of Appeals.
 - (3) No recreational marijuana establishment shall be located within 500 feet of a property boundary line of any lot in use as a private or public school, college, licensed day-care facility, library, park, playground, recreational or athletic fields or the Boy's and Girl's Club or similar place where children typically congregate. The distance shall be measured in a straight line from property boundary line to property boundary line.
 - (4) No smoking, burning or consumption of any product containing marijuana or marijuanarelated products shall be permitted on the premises.
 - (5) No recreational marijuana establishment shall be located inside a building containing residential units, including transient housing such as motels and dormitories, or inside a movable or mobile structure such as a car, van, truck, trailer cargo container.
 - (6) Recreational marijuana establishments shall not have drive-through service.
 - (7) No signage shall be permitted that contains designs or symbols that depict or display in any way marijuana products, equipment or plants, or other similar materials.
 - (8) No outside displays or storage of marijuana, related supplies or promotional materials are allowed.
 - (9) All recreational marijuana establishments shall be ventilated in such a manner that no:
 - (a) Pesticides, insecticides, or other chemicals or products used in cultivation or processing are dispersed into the outside atmosphere.
 - (b) Odor from marijuana can be detected by a person with a normal sense of smell at the exterior of the building.
- D. Special permit requirements.
 - (1) A recreational marijuana establishment shall only be allowed by Special Permit from the Zoning Board of Appeals in accordance with MGL c. 40A, § 9, the Marshfield Zoning Bylaws and subject to the following regulations, requirements and conditions.
 - (2) No Special Permit shall be issued without a site plan approval (§§ 305-3.05 through 305-12.02) by the Zoning Board of Appeals. At a minimum, said site plan shall meet all dimensional, parking, landscaping and signage requirements.
 - (3) The Special Permit shall limit the recreational marijuana establishment to one or more of the following uses:

- (a) Marijuana retailer.
- (b) Marijuana product manufacturer.
- (c) Marijuana transportation or distribution facility as conditioned by the Zoning Board of Appeals with review by the Police Department.
- (d) Marijuana cultivator.
- (4) In addition, an application for a recreational marijuana establishment shall include the following:
 - (a) Name and address with contact phone number and email of owner/applicant of the facility.
 - (b) Copies of all approved required licenses and permits (to said same owner of the facility) by the Commonwealth of Massachusetts Cannabis Control Commission and any of its other agencies for the facility.
 - (c) Evidence of the applicant's right to use the site as a recreational marijuana establishment by means of a purchase and sales agreement, deed, owners authorization or lease.
 - (d) Proposed security measures for the recreational marijuana -establishment, including lighting, fencing, gates, alarms, surveillance cameras, etc., to ensure the safety of persons and products from theft. A letter from the Marshfield Police Chief, or designee, acknowledging review and approval of the recreational marijuana -establishment and its security is required. To extent allowed by law, all such documents submitted by the applicant to the Police Chief shall be confidential.
 - (e) All application requirements for site plan approval as specified in §§ 305-3.05 through 305-12.02 unless waived by the Zoning Board of Appeals.
 - (f) Provide the Police Department with the names, phone numbers and email addresses of all management staff and keyholders to whom one can provide notice if there are operating problems associated with the establishment and update that list whenever there is any change in management staff or keyholders.
- E. Findings. The Zoning Board of Appeals shall not issue a Special Permit for a recreational marijuana establishment unless it finds the following:
 - (1) The establishment is designed to minimize any adverse impacts on abutters and other parties of interest, as defined in MGL c. 40A, § 11.
 - (2) The establishment demonstrates that it will meet all the permitting requirements of all applicable agencies within the Commonwealth of Massachusetts and will comply with all applicable state and local laws and regulations.
 - (3) The applicant has satisfied all of the conditions, findings and requirements set forth herein.
- F. Transfer of Special Permit. A Special Permit granted under this section shall have a term limited to the duration of the applicant's ownership of the recreational marijuana retail facility. A Special

Permit may be transferred only by the approval of the special permit granting authority after a public hearing and supported by all updated information required herein.

G. Abandonment or discontinuance of use. A Special Permit shall lapse if not exercised within one year of issuance. A recreational marijuana establishment shall be required to remove all materials, plants, equipment and other paraphernalia within three months of ceasing operations, or take any other action relative thereto.

Passed by more than a 2/3rds declared majority vote.

ARTICLE 29

The Board of Selectmen and the Open Space Committee move that the Town vote to act upon the recommendation of the Community Preservation Committee and appropriate the sum of \$83,000 for the land purchase and other acquisition expenses to enable the Town to acquire by gift, purchase or eminent domain, for open space and conservation and/or passive recreation under Chapter 44B, the Community Preservation Act, a certain parcel of land with the buildings and improvements thereon located off of Field Street, Marshfield, Plymouth County, Massachusetts containing approximately 38± acres land all as more particularly described in deeds recorded/registered at the Plymouth County Registry of Deeds, Book 573, Pg. 96 and Plymouth Registry District of the Land Court, Document Nos. 114696, 664147 and 715902, and as also shown in the Town of Marshfield's Assessors' Maps as Parcel No. K11-01-54A on file with the Town Clerk, said land to be managed by the Board of Selectmen; and further that the Board of Selectmen be authorized to submit on behalf of the Town any and all applications deemed necessary for grants and/or reimbursements from the Commonwealth of Massachusetts, or the United States and/or any other state or federal programs in any way connected with the scope of this Article; said gifts or grants to be deposited in the Undesignated Community Preservation Fund balance; and further, that the Board of Selectmen be authorized to grant a perpetual open space and conservation deed restriction in a form acceptable to Town Counsel, specifically on parcel K11-01-54A, meeting the requirements of Mass. Gen. L, Chapter 44B, §12 and Mass. Gen. L. Chapter 184, §31-33, and enter into all agreements and execute any and all instruments as may be necessary to affect said purchase, said funds to be expended by the Board of Selectmen.

Passed by more than a 2/3rds declared majority vote.

ARTICLE 30

The Board of Public Works moves that the Town vote to authorize the Board of Selectmen to convey and/or transfer control of a parcel of land, Town Assessors Map Parcel E08-01-1A consisting of 25 acres, currently under the control of the Town of Marshfield's Department of Public Works, pursuant to Article 97 of the Articles of Amendments to the Massachusetts Constitution, to the care custody of the Town's Conservation Commission for the purpose of providing priority habitat mitigation as required by Massachusetts Endangered Species Act (MESA) and as approved by the Natural Heritage Endangered Species Program (NHESP) of the

Division of Fisheries and Wildlife to offset impact from development of other town owned land, and to provide permanent protection of the open space of said land recorded in the Plymouth County Registry of Deeds, Book 36141, Page 334-335.

Passed by more than a 2/3rds declared majority vote.

ARTICLE 31

The PPI and CRS Committees move that the Town vote to amend the Marshfield Town Code Section 305-15.08 Areas of Special Flood Hazard Standards by adding the following subsections:

f) A Nonconversion Agreement must be signed by the property owner and recorded with the deed and other property records prior to obtaining a Certificate of Occupancy for new construction and elevated structures in the floodplain. The Nonconversion Agreement certifies that enclosed areas below the Design Flood Elevation (DFE) shall be used solely for parking of vehicles, limited storage, and/or building access; that the owner or future owners will not convert or alter what has been constructed and approved, nor shall any enclosure below the DFE be modified in a way that would make the structure more susceptible to flood damage; that all interior walls, ceilings, and floors below the DFE shall be unfinished or constructed of flood-resistant materials; that mechanical, electrical, or plumbing devices that service the building shall not be installed below the DFE; that the openings in the walls of the enclosed area below the DFE shall not be blocked, obstructed, or otherwise altered to reduce the size of the openings or restrict the automatic entry and exit of floodwater; that any variation in construction beyond what is permitted shall constitute a violation of this bylaw; and that the owner and subsequent owners authorize the Floodplain Administrator to inspect the premises to verify compliance with the bylaw.

Passed by more than a 2/3rds declared majority vote.

ARTICLE 32

The Board of Selectmen move that the Town will vote to amend the Marshfield Town Code, Division 2, General Bylaws, Chapters 1 to 294 and any applicable provisions of Division 4, Division 5, Division 6 of said Code by deleting the word "selectmen" each time it appears in said provisions of these Code chapters and inserting the term "select board" in place thereof, and further, deleting the words "board of selectmen", each time it appears, and inserting in place thereof the term "select board", and further, the Town Clerk be authorized to make clerical, editorial or other adjustments to effectuate the purposes hereof.

Passed by more than a 2/3rds declared majority vote.

ARTICLE 33

The Board of Selectmen requested that Town Meeting allow the withdrawal of this Article for consideration at a later date. move that Town vote to amend the Marshfield Town Code, Chapter 305, Zoning, deleting the word "selectmen" each time it appears in said Code and inserting the term "select board" in place thereof, and further, deleting the words "board of selectmen", each time it appears, and inserting in place thereof the term "select board", and further, the Town Clerk be authorized to make clerical, editorial or other adjustments to effectuate the purposes hereof, or do anything in relation thereto.

The Article was withdrawn without consideration.

ARTICLE 34

The Board of Selectmen move that the Town vote to authorize the Board of Selectmen to submit the proposed special act legislation changing the name of the Board of Selectmen to the Select Board as follows:

SPECIAL ACT WARRANT ARTICLE TO CHANGE CHARTER

Home Rule Petition - Special Legislation Concerning Change Name of Board of Selectmen to "Select Board": An Act Relative to Changing the Name of the Board of Selectmen in the Town of Marshfield

Will the Town vote to authorize the Board of Selectmen to petition the General Court to enact legislation in substantially the following form, provided that the General Court may reasonably vary the form and substance of the requested legislation within the scope of the general public objectives of this petition:

The further amended as follows:

SECTION 1. Article 2 of said charter of the town of Marshfield is hereby amended by striking out the word "board of selectmen", each time it appears, and inserting in place thereof, in each instance, the following words: "select board."

SECTION 2. Article 3 of said charter of the town of Marshfield is hereby amended by striking out the word "selectmen", each time it appears alone, and inserting in place thereof, in each instance, the following words: members of the select board; and further striking out the words "board of selectmen", each time it appears, and inserting in place thereof, in each instance, the following words: select board.

SECTION 3. Article 4 of said charter of the town of Marshfield is hereby amended by striking out the word "selectmen", each time it appears alone, and inserting in place thereof, in each

instance, the following words: members of the select board; and further striking out the words "board of selectmen", each time it appears, and inserting in place thereof, in each instance, the following words: select board.

SECTION 4. Article 5 of said charter of the town of Marshfield is hereby amended by striking out the word "selectmen", each time it appears alone, and inserting in place thereof, in each instance, the following words: members of the select board; and further striking out the words "board of selectmen", each time it appears, and inserting in place thereof, in each instance, the following words: select board.

SECTION 5. Article 8 of said charter of the town of Marshfield is hereby amended by striking out the word "selectmen", each time it appears alone, and inserting in place thereof, in each instance, the following words: members of the select board; and further striking out the words "board of selectmen", each time it appears, and inserting in place thereof, in each instance, the following words: select board.

SECTION 6. This act shall take effect upon its passage.

Passed by more than a majority declared vote.

ARTICLE 35

The Board of Selectmen moves that the Town vote to appropriate the sum of \$1,810,000 for costs related to the DPW Building Project and to meet said appropriation, transfer the sum of \$500,000 from Certified Free Cash, \$589,500 from Water Retained Earnings, \$262,000 from Waste Water Retained Earnings, and \$458,500 from Solid Waste Retained Earnings for additional funding of the DPW Capital Building Project, said funds to be expended by the Superintendent of Public Works and under the general supervision of the Board of Public Works.

Passed by more than a majority declared vote.

Respectfully Submitted,

Neven Course

Narice Ann Casper II Marshfield Town Clerk

2022 Annual Town Meeting Minutes April 25 & 26, 2022 Marshfield High School Gymnasium

At 7:00 p.m. on Monday, April 25, 2022, the Annual Town Meeting was called to order by the Moderator Donald Gibson. The following persons checked in the voters; Barbara Carney, Anne Studley, Susan Sloane and Doreen Giles. The following persons counted Sections for standing votes: Ned Bangs, Barbara Carney, Ann Marie Sacchetti, Andy Wening, Cindy Castro, Ann Marie Sinnott, Bert O'Donnell, Nanci Porreca, Jeb Deloach, Anne Studley, Kevin Cantwell and Narice Casper.

The Moderator moved to suspend the business of the Annual Town Meeting and take up the business of the Special Town Meeting. Upon a vote of more than a majority Town Meeting took up the business of the Special Town Meeting. Upon the Conclusion of the Special Town Meeting Business at 9:30 p.m., the Moderator moved to return to the Business of annual Town Meeting. Having not concluded the Business of Annual Town Meeting by 10:30 p.m. the majority of Town Meeting voted to suspend business until 7:00 P.M. on April 26, 2022 to continue its business. Minutes of both Meetings are as follows:

SPECIAL TOWN MEETING

MOTION -- ARTICLE 1 - CONSENT

The Select Board moves that the Town vote to transfer from available funds an expenditure of \$1,276.28 from the corresponding FY2022 budget or transfer from available funds a sum of money for payment of unpaid bills incurred during the previous fiscal year as set forth below:

<u>Department</u>	Vendor	Date	Amount
DPW-Cemeteries, Trees & Greens	SiteOne Landscape Supply	9/29/2020	\$372.16
DPW Water	McGonagle Septic Service	8/21/2021	\$450.00
DPW Highway	Grainger	2/24/2021	\$346.20
DPW-Equipment Maintenance	Lucchettis Auto Center	6/29/2021	\$107.92
			\$1,276.28

Passed by a declared 9/10th's vote.

MOTION – ARTICLE 2

The School Committee moves that the Town vote to accept the provisions of sections sixteen to sixteen I, inclusive, of chapter seventy-one of the Massachusetts General Laws providing for the establishment of a regional school district, together with the towns of Abington, Cohasset, Hanover, Hanson, Norwell, Rockland, Scituate, and Whitman and for construction, maintenance and operation of a regional school by said district in accordance with the provisions of a potential regional agreement to be filed with the Select Board.

Passed by a declared majority vote

MOTION – ARTICLE 3

The Select Board moves that Town vote to appropriate the sum of \$900,000 from the unexpended funds initially borrowed to finance costs of the Senior Center construction project, as approved under a vote of the Town passed November 18, 2019 (Article 14), which project is now complete, and for which no further financial liability remains, and transfer said sum to the Town Hall renovation account to pay costs associated with renovations at the Town Hall,

including all costs incidental and related thereto said funds to be expended under the direction of the Town Administrator and general supervision of the Select Board.

Passed by a declared majority vote.

MOTION – ARTICLE 4

The Board of Public Works moves that the Town vote to appropriate the sum of \$151,345.27 from the unexpended funds initially borrowed to finance costs of the Spring Street water main construction project, as approved under a vote of the Town passed October 25, 2016 (Article 10), which project is now complete, and for which no further financial liability remains, and transfer said sum to pay costs of the replacement of water mains on Surf Ave, including all costs incidental and related thereto; said funds to be expended under the direction of the Superintendent of Public Works and general supervision of the Board of Public Works.

Passed by a declared majority vote.

MOTION-- ARTICLE 5 – LINK W/ARTICLE 9

The Select Board moves that the Town vote to authorize the Select Board to transfer, pursuant to Gen. L. c. 40 sec. 15A, a certain parcel of town-owned land containing 2.25 acres, more or less, from a larger parcel of Town-owned land known as and numbered 89 Rockwood Road, Marshfield, Massachusetts and identified on the Town of Marshfield Assessors' Maps as Parcel No. E09-01-17A, a sketch of which is on file with the Town Clerk or/ Select Board to the Select Board or any other Town board or commission for the purpose of constructing, operating and maintaining a public dog park; and, further to authorize the Select Board to enter into such agreements, contracts and understandings, including grant agreements, or other agreements for the purpose of funding the construction, operation and maintenance of a dog park.

Passed by a declared two-thirds (2/3rds) Vote

MOTION -- ARTICLE 6

The Select Board moves that Town vote to adopt the proposed Schedule A - General Government Personnel Bylaw Positions, the proposed Schedule B – Part Time and Seasonal Positions of the Government Personnel Bylaws, and as set forth in the chart below and further to insert the position of part-time CRS Coordinator into Schedule B - Part Time and Seasonal Positions of the Government Personnel Bylaws

Schedule A-Fulltime "Exempt"

Administrative Assistant	12
Assistant Veteran Agent	10
Assistant Animal Control	6
COA Van Driver	5
Office Manager	13
Benefits Manager	10
Project Coordinator-COA	8
Social Services Coordinator-COA	9
Beach Administrator	13
Project Engineer	15
Assessor/Appraiser	15
Director-COA	15
Assistant Director-COA	10
Library Director	15
Town Planner	15
Town Engineer	16

Schedule A-Fulltime "Exempt"

Human Resources	14
Assistant Facility Manager	13
Confidential Administrative Assistant	11
Deputy Superintendent-DPW	15

Schedule B-Part Time and Seasonal Positions

Animal Inspector		\$1,800.00	per year
First Assistant Harbormaster	\$18.00 -	\$22.00	per hour
Assistant Harbormaster	\$14.25 -	\$20.00	per hour
Lifeguard	\$15.00 -	\$18.00	per hour
Beach Attendant	\$14.25 -	\$17.00	per hour
Beach Supervisor	\$18.00 -	\$26.00	per hour
Call Firefighter		\$1,000.00	per year
Custodian-COA	\$18.00 -	\$22.00	per hour
CRS Coordinator-ZBA	\$18.00 -	\$22.00	per hour
Intern	\$14.25 -	\$17.00	per hour
Food Service Manager	\$22.00 -	\$26.00	per hour
Police Patrolman (intermittent)		\$18.50	per hour
Program Activities Coordinator	\$18.00 -	\$22.00	per hour
Public Health Nurse	\$44.62 -	\$50.19	per hour
Recreation Site Coordinator	\$16.00	\$19.00	per hour
Recreation Assistant Leader	\$14.25 -	\$16.00	per hour
Recreation Lead Teacher	\$16.00 -	\$19.00	per hour
Recreation Sports & Playground Instructor	\$16.00 -	\$19.00	per hour
Recreation Before & After Sports Instructor	\$28.00 -	\$33.00	per hour
Shellfish Warden	\$18.25 -	\$24.00	per hour
Sealer of Weights & Measures		\$5,000.00	per year
Wiring Inspector	\$25.00 -	\$29.00	per hour
Plumbing Inspector	\$25.00 -	\$29.00	per hour

Passed by declared majority vote.

MOTION -- ARTICLE 7

The Select Board moves that the Town vote to appropriate the sum of One Million Seven Hundred Forty One Thousand Four Hundred Sixty (\$1,741,460.00) dollars to cover the cost of certain capital improvements, unforeseen Fiscal Year 2021 expenses, and transfers to reserve and stabilization funds as set forth below:

<u>Item Department</u>	Description	<u>Transfer Amount</u>	<u>Transfer To</u>
1 Airport	Removal of Underground Storage Tanks	125,000.00	Special Article
2 CPC	Final Funding for Multi-Use Sports Court	9,300.00	Special Article
3 DPW	Purchase of 2 DPW Pickups/2 Sidewalk Machines	275,000.00	Special Article
4 DPW	Complete Streets	50,000.00	Special Article
5 Harbormaster	Dredging of Town Waterways	200,000.00	Special Article
6 School	Multiple Projects	375,000.00	Special Article
7 COA	Cafeteria Startup	10,000.00	015415205399
8 DPW	Storm Equipment Storage	13,200.00	014215205399
9 DPW	Gasoline	100,000.00	014244215452
10 DPW	Diesel	25,000.00	014244215454
11 DPW	Equipment Maintenance	50,000.00	014495205205
12 Facilities	Town Maintenance	100,000.00	Multiple Accts
13 Fire	Overtime	200,000.00	012205105130
14 Fire	Retirement	58,960.00	012205105120
15 Reserve Fund	Add to the Reserve Fund	50,000.00	011325965962
16 Stabilization	Add to the Stabilization Fund	100,000.00	810081174975
	Total Free Cash Disbursement	1,741,460.00	

STM - Article 7 - Free Cash Disbursement

and to meet said appropriation transfer said sums from Free Cash with said funds being expended by the Town Administrator or other department head under the general supervision of the Department for which said funds are being appropriated.

The article passed by a declared majority.

MOTION – ARTICLE 8

The Select Board moves that the Town vote in accordance with Chapter 59, Section 38H of the Massachusetts General Laws, to authorize a Payment in Lieu of Taxes (PILOT) Agreement, to be negotiated by the Select Board in conjunction with the Board of Assessors, for a period of 20 years, with the Owner/Developer of a Ground Mounted Solar Photovoltaic Installation whereby said Owner/Developer will pay the Town a sum of monies per year relative to a portion of land located at 33 South River Street, Marshfield, MA also shown on the Town of Marshfield Assessor's Maps as Parcel G08-07-12E currently serving as a parking area for the Marshfield Fairgrounds, and associated equipment and for the purpose of creating renewable electrical energy, and further to allow the Select Board or the Town Administrator in conjunction with the Board of Assessors to negotiate any amendments necessary to said PILOT Agreement to reflect any changes in the size of the parcel of land or size of the system so long as the payments reflected in the PILOT Agreement rise or lower commensurately.

Passed by a declared majority vote.

MOTION – ARTICLE 9 LINK W/ARTICLE 5

The Select Board moves that the Town, upon the recommendation of the Community Preservation Committee, vote to appropriate a sum of \$175,000 for the creation of a public dog park off Proprietor's Drive under Mass. Gen. L. Chapter 44B and to meet this appropriation transfer said sum from FY22 Open Space Reserve Funds or Undesignated Reserve Funds; said funds to be expended by the Town Administrator under the general supervision of the Select Board. Passed by a declared 2/3rds majority vote.

MOTION – ARTICLE 10 – PASSED OVER (UNTIL FALL TOWN MEETING)

The Harbormaster did not move the article that the Town, upon the recommendation of the Community Preservation Committee, vote to appropriate a sum of \$126,000 for a passive recreation trail across from the Harbor Park in Brant Rock under Mass. Gen. L. Chapter 44B and to meet this appropriation, transfer said sum from FY22 Open Space Reserve Funds and/or Undesignated Reserve Funds; said funds to be expended under the direction of the Harbormaster under the general supervision of the Select Board.

Passed over.

MOTION – ARTICLE 11

The Board of Public Works moves that the Town vote to appropriate the sum of Three Hundred Thousand Dollars (\$300,000.00) to increase the FY2022 Solid Waste Budget from \$4,703,882.00 to \$5,003,882.00 to cover additional Solid Waste Curbside Collection and Disposal and Transportation expenses and to meet said appropriation, transfer said sum from Solid Waste Enterprise Retained Earnings.

This Article passed by a declared majority vote.

MOTION – ARTICLE 12

The Board of Public Works moves that the Town vote to authorize the Superintendent of the Department of Public Works to solicit competitive bids and negotiate and execute a three-year contract with two one-year extensions, on terms and conditions acceptable to the Board of Public Works and approved by Town Counsel, for the purpose of providing solid waste curbside collection, recycling and disposal services on behalf of the residents of the Town.

This Article passed by a declared majority vote.

MOTION – ARTICLE 13- CONSENT

The Board of Public Works moves that the Town vote to appropriate the sum of Twenty Five Thousand (\$25,000.00) dollars to cover the cost of a rate study that will analyze the block billing and rate calculation for quarterly billing for Water, Sewer and Trash invoicing, and to meet this appropriation transfer the sum of nine thousand seven hundred and fifty dollars (\$9,750.00) from the Solid Waste Enterprise Retained Earnings, the sum of four thousand dollars (\$4,000.00) from the Wastewater Enterprise Retained Earnings and the sum of eleven thousand two hundred and fifty dollars (\$11,250.00) from the Water Enterprise Retained Earnings, said funds to be expended under the direction of the DPW Superintendent and the general supervision of the Board of Public Works.

Passed by a declared majority vote

MOTION – ARTICLE 14- CONSENT

The Board of Public Works moves that the Town appropriate the sum of Fifty Thousand (\$50,000.00) dollars to cover the cost of emergency repairs to the Wastewater generators, and to meet this appropriation transfer the sum of the sum of Fifty Thousand dollars (\$50,000.00) from

the Wastewater Enterprise Retained Earnings, said funds to be expended under the direction of the DPW Superintendent and the general supervision of the Board of Public Works.

Passed by a declared Majority Vote.

MOTION – ARTICLE 15

The Select Board moves that the Town vote to accept the provisions of Massachusetts General Laws, Chapter 40, Section 22F of Massachusetts General Laws, which authorizes that "any municipal board or officer empowered to issue a license, permit, certificate, or to render a service or perform work for a person or class of persons, may, from time to time, fix reasonable fees for all such licenses, permits, or certificates issued pursuant to statutes or regulations wherein the entire proceeds of the fee remain with such issuing city or town, and may fix reasonable charges to be paid for any services rendered or work performed by the city or town or any department thereof, for any person or class of persons; provided, however, that in the case of a board or officer appointed by an elected board, the fixing of such fee shall be subject to the review and approval of such elected board".

Passed by a declared Majority Vote.

MOTION – ARTICLE 16

The Select Board moves that the Town vote to appropriate the sum of \$3,000,000.00 to cover the cost of repairs and improvements to the forced sewer main and related equipment on Plymouth Avenue including but not limited to the assessment, planning, design, engineering temporary bypass, and all other incidental costs related thereto, and to meet this appropriation authorize the Treasurer-Collector with the approval of the Select Board, to borrow said sum under any applicable law, and that any premium received by the Town upon the sale of any bonds or notes approved by this vote, if any, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount, said funds to be expended under the direction of the DPW Superintendent and the general supervision of the Board of Public Works.

Passed by a declared 2/3rds majority vote.

MOTION – ARTICLE 17

The Select Board moves that the Town vote to amend the provisions of the Marshfield Town Code, Chapter 95, Finance and Budget Section 95-20, Revolving Fund Bylaw, by adding a new proposed subsection E(7), Senior Center General Services Funds, as set forth in Article 17 of the April 25, 2022 Special Town Meeting Warrant.

This article passed by a declared majority vote.

Special Town Meeting was adjourned at 9:30 p.m. on April 25, 2022 and the business of Annual Town Meeting was taken up.

ANNUAL TOWN MEETING MINUTES

MOTION -- ARTICLE 1 - CONSENT

The Select Board moved that the Town vote to receive the reports of the Town Officers and Committees as outlined under Article 1 of the April 25, 2022 Annual Town Meeting warrant.

Passed by a declared majority

MOTION -- ARTICLE 2 – CONSENT

The Select Board moved that the Town vote to establish the salaries and compensation of all elected Town Officers for Fiscal Year 2022, as outlined:

Select Board	\$3,417
Assessors	3,687
Public Works	2,180
Planning Board	1,120
Board of Health	1,460
Town Clerk	83,000
Moderator	300
	\$95,164

```
(Chair $1,229, 2 members $1,094)
(Chair $1,363, 2 members $1,162)
(Chair $816, 2 members $682)
(Chair $320, 4 members $200)
(Chair $576, 2 members $442)
```

Passed by a declared majority.

MOTION – ARTICLE 3

The Select Board moves that the Town vote to raise and appropriate the sum of \$118,701,277 to: (1) defray the charges, expenses and salary obligations of the Town as shown in the Annual Town Meeting warrant under Article 3 and further described in appendices B, C, and D, including debt and interest, and out of state travel for the ensuing year, and, (2) provide for a Reserve Fund and to fix salaries and compensation for all Elected Officers of the Town as set forth in Article 2 of the April 25, 2022 Annual Town Meeting warrant for Fiscal Year 2023 (beginning July 1, 2022 and ending June 30, 2023) and, to meet said appropriation, (1) transfer the sum of \$1,496,207 from Water Revenues, Wastewater revenues and Solid Waste revenues supported by the enterprise funds for indirect costs and charges, (2) transfer the sum of \$1,019,179 from the following reserve accounts: the sum of \$60,000 from the Cemetery Perpetual Care Fund, the sum of \$45,000 from the Wetlands Protection Fund, the sum of \$12,000 from the Licensing and Keeping of Dogs, the sum of \$30,000 from the Waterways Fund, the sum of \$450,000 from the Solar Array Fund, the sum of \$67,874 from the COA State grant account, the sum of \$104.305 from the COA Gatra Account, the sum of \$100,000 from Community Impact Fees, and the sum of \$150,000 from the Overlay reserve account; (3) appropriate the sum of \$103,804,839 to be raised from taxation and other receipts; and (4) further raise and appropriate the sum of \$3,497,133 for Direct Charges from Wastewater revenues and transfer \$325,000 from Wastewater retained earnings, raise and appropriate the sum of \$4,491,415 for Direct Charges from Water Revenues and transfer \$425,000 from Water retained earnings, and raise and appropriate the sum of \$4,838,712 for Direct Charges from Solid Waste Revenues and transfer \$500,000 from Solid Waste retained earnings.

Town of Marshfield							
Fiscal 2023 Budget							
			FY21	FY2022	FY2023	Town Admin	Advisory Bd
Department	1		Actual	Approp.	Request	Recommend	Recommend
General Government							
Moderator		121					
	Elected Officials		92	300	300	300	300
Select Board		122					
	Elected Officials		3,417	3,417	3,417	3,417	3,417
	Personnel		373,028	359,051	384,600	384,600	384,600
	Expenses		253,966	248,692	233,692	233,692	233,692
Total			630,411	611,160	621,709	621,709	621,709
Accounting		135					
	Personnel		234,496	243,803	246,575	246,575	246,575
	Expenses		3,256	9,900	9,900	9,900	9,900
Total			237,752	253,703	256,475	256,475	256,475
Assessors		141					
	Elected Officials		3,493	3,687	3,687	3,687	3,687
	Personnel		199,969	259,025	221,746	221,746	221,746
	Expenses		88,999	90,200	90,200	90,200	90,200
Total			292,461	352,912	315,633	315,633	315,633
Treasurer/Collector		145					
	Personnel		474,515	513,520	546,372	546,372	546,372
	Expenses		256,780	27,592	27,592	27,592	27,592
Total			731,295	541,112	573,964	573,964	573,964
Legal/Court Judgments		151					
	Personnel		0	0	0	0	0
	Expenses		187,306	110,000	110,000	110,000	
Total			187,306	110,000	110,000	110,000	110,000

Amend DPW budget to 3,077,902 and entire budget to \$106,320,224 for scriveners error of \$50,000.

			FY21	FY2022	FY2023	Town Admin	Advisory Bd
Department			Actual	Approp.	Request		Recommend
General Government					•		
Human Resources		152					
	Personnel		86,966	90,100	108,620	108,620	108,620
	Expenses		11,668	8,000	8,000	8,000	8,000
Total	-		98,634	98,100	116,620	116,620	116,620
MIS/IT		155					
	Personnel	155	182,611	180,573	271,763	271,763	271,763
				2		-	
	Expenses		193,964	99,200	101,048	101,048	
T. 4 1	Dept. Capital		0	0	0	0	, , , , , , , , , , , , , , , , , , ,
Total			376,575	279,773	372,811	372,811	372,811
Town Clerk		161					
	Elected Officials		82,308	83,000	86,000	86,000	86,000
	Personnel		116,049	86,220	101,100	101,100	101,100
	Expenses		1,042	6,750	4,000	4,000	4,000
Total			199,399	175,970	191,100	191,100	191,100
Election/Terry Mts		162					
Election/Town Mtg	Personnel	102	120.220	15 000	15 000	15 000	15 000
			120,330 102,175	15,000 31,300	<u> </u>	15,000 31,300	
T. 4.1	Expenses						
Total			222,505	46,300	46,300	46,300	46,300
Conservation		171					
	Personnel		154,690	241,100	233,650	233,650	233,650
	Expenses		13,515	12,565	12,565	12,565	
Total			168,205	253,665	246,215	246,215	
Planning Board		175					
	Elected Officials		1,120	1,120	1,120	1,120	
	Personnel		155,384	182,481	195,212	195,212	195,212
	Expenses		1,974	2,600	2,600		
Total			158,478	186,201	198,932	198,932	198,932
General Government	Total		3,303,113	2,909,196	3,050,059	3,050,059	3,050,059
Public Safety							
Police Department		210					
	Personnel		5,561,347	6,116,238	6,318,501	6,318,501	6,318,501
	Expenses		234,707	204,832	204,832	204,832	204,832
	Dept. Capital		312,262	0	0	0	
Total			6,108,316	6,321,070	6,523,333	-	-

			FY21	FY2022	FY2023	Town Admin	Advisory Bd
Department	1		Actual	Approp.	Request		Recommend
Public Safety							
Fire Department		220					
	Personnel		5,255,339	5,729,095	5,916,830	5,916,830	5,916,830
	Expenses		322,143	235,064	295,238	295,238	295,238
	Dept. Capital		0	0	0	0	
Total			5,577,482	5,964,159	6,212,068	6,212,068	6,212,068
Building Dept.		241					
	Personnel		375,909	394,285	400,516	400,516	400,516
	Expenses		7,486	10,540	10,540	10,540	
Total			383,395	404,825	411,056	411,056	411,056
Sealer of Weights		244					
	Personnel		0	0	0	0	0
	Expenses		5,000	5,000	5,000	5,000	5,000
Total			5,000	5,000	5,000	5,000	5,000
Animal Control		292					
	Personnel		112,394	74,132	109,600	109,600	109,600
	Expenses		22,173	24,655	24,655	24,655	24,655
	Dept. Capital		0	0	0	0	0
Total			134,567	98,787	134,255	134,255	134,255
Animal Inspector		293					
	Personnel		2,594	5,000	5,000	5,000	5,000
	Expenses		0	0	0	0	0
Total			2,594	5,000	5,000	5,000	5,000
Harbormaster		295					
	Personnel		153,214	114,080	114,080	114,080	114,080
	Expenses		32,856	38,454	38,454	38,454	38,454
	Dept. Capital		12,507	13,840	13,840	13,840	13,840
Total			198,577	166,374	166,374	166,374	166,374
Public Safety Total			12,409,931	12,965,215	13,457,086	13,457,086	13,457,086
Education							
School		301					
	Personnel						
	Expenses						
Education Total			51,400,000	52,577,000	54,154,310	54,154,310	54,154,310

			FY21	FY2022	FY2023	Town Admin	Advisory Bd
Department			Actual	Approp.	Request		Recommend
DPW							
DPW Admin.		400					
	Elected Officials		1,498	2,180	2,180	2,180	2,180
	Personnel		150,361	160,592	180,742	180,742	180,742
	Expenses		21,473	11,858	11,858	11,858	
	Dept. Capital		0	0	0	0	0
Total			173,332	174,630	194,780	194,780	194,780
		411					
DPW Engineering	D	411	102 525	124.079	12(500	12(500	12(500
	Personnel		123,525	124,078	126,509	126,509	1
	Expenses		26,087	25,944	25,944	25,944	25,944
TT + 1	Dept. Capital		0	0	0	152.452	152.452
Total			149,612	150,022	152,453	152,453	152,453
Highway		421					
	Personnel		788,219	805,015	874,944	874,944	874,944
	Expenses		100,788	153,008	153,008	153,008	153,008
	Dept. Capital		0	0	0		
Total			889,007	958,023	1,027,952	1,027,952	1,027,952
		4.40					
Maintenance		449	224 702	075.051	222 (2)	222 (2(222 (2(
	Personnel		224,783	275,851	232,636	,	
	Expenses		270,961	246,984	235,084	235,084	235,084
T . 4 . 1	Dept. Capital		0	522.825	0	0	, , , , , , , , , , , , , , , , , , ,
Total			495,744	522,835	467,720	467,720	467,720
Cemetery, Greens, Tr	rees	491					
	Personnel		576,482	638,295	655,751	655,751	655,751
	Expenses		110,727	220,878	225,678	225,678	225,678
	Dept. Capital		0	0	0	0	0
Total			687,209	859,173	881,429	881,429	881,429
Fuel		424					
	Personnel		0	0	0	0	0
	Expenses		298,186	362,290	353,568	353,568	353,568
Total			298,186	362,290	353,568	353,568	353,568
DPW Total			2,693,090	3,026,973	3,027,902	3,027,902	3,027,902
Health & Human S	ervices						
Board of Health		510					
Dourd of Houldi	Elected Officials	510	1,460	1,460	1,460	1,460	1,460
	Personnel		255,922	333,199	329,231	329,231	

			FY21	FY2022	FY2023	Town Admin	Advisory Bd
Department			Actual	Approp.	Request		Recommend
Health & Human Se	rvices				•		
Board of Health		510					
	Expenses		25,089	6,110	16,110	16,110	16,110
	Dept. Capital		0	0	0	0	0
Total			282,471	340,769	346,801	346,801	346,801
Council on Aging		541					
	Personnel	511	317,424	471,710	483,016	483,016	483,016
	Expenses		33,732	31,068	30,100	30,100	,
	Dept. Capital		0	01,000	0		
Total			351,156	502,778	513,116	~	, v
Veterard Corrigon	-	5.42					
Veterans' Services		543	120.0(7	140 (00	120 475	120 475	120 475
	Personnel		129,067	149,699	139,475		
T . 4. 1	Expenses	+	265,441	374,000	349,000		-
Total			394,508	523,699	488,475		
Health & Human Se	rvices Total		1,028,135	1,367,246	1,348,392	1,348,392	1,348,392
Culture & Recreatio	n						
Library		610					
	Personnel		575,109	642,767	656,294	656,294	656,294
	Expenses		151,215	159,500	172,500	172,500	172,500
Total		+ +	726,324	802,267	828,794	828,794	828,794
Veterans Memorial		660					
	Personnel		9,552	8,000	12,000	12,000	12,000
	Expenses		8,994	9,000	9,000	-	-
Total	1		18,546	17,000	21,000	,	,
Historical Comm.		691					
	Personnel	0,1	0	0	0	0	0
	Expenses		3,294	3,880	3,880		
Total			3,294	3,880	3,880		
Clam Flats		693					
	Personnel	093	0	2,000	1,000	1,000	1,000
	Expenses		458	1,000	1,000	· · · · ·	
Total			458	3,000	2,000	,	
Culture & Recreatio	n Total		748,622	826,147	855,674	-	
Fixed Costs		122	50.000	70 000	100.000	100.000	100.000
Reserve Fund		132	50,000	50,000	100,000	100,000	100,000

			FY21	FY2022	FY2023	Town Admin	Advisory Bd
Department			Actual	Approp.	Request	Recommend	Recommend
Fixed Costs							
Snow Removal		423					
	Personnel		127,865	107,100	107,100	107,100	107,100
	Expenses		356,625	292,900	292,900	292,900	292,900
Total			484,490	400,000	400,000	400,000	400,000
Facilities		123					
	Personnel		194,658	210,880	222,751	222,751	222,751
	Expenses		168,482	134,622	134,622	134,622	,
Total			363,140	345,502	357,373	357,373	357,373
General Insurance		910	1,212,182	1,253,982	1,334,747	1,334,747	1,334,747
							0
Health & Life Insurance		912	6,545,287	7,647,232	7,870,540	7,870,540	7,870,540
							0
Unemployment Comp		913	0	50,000	50,000	50,000	50,000
							0
Medicare		914	919,222	950,000	975,000	975,000	975,000
							0
Retirement		911	6,507,532	6,785,200	7,507,920	7,507,920	7,507,920
							0
Audit/OPEB/ Payroll		149	168,422	116,500	117,000	117,000	117,000
			1 < 0 = 0 0 = =	1	10 510 500	10 510 500	0
Fixed Costs Total			16,250,275	17,598,416	18,712,580	18,712,580	18,712,580
Debt							
	Non Excluded		3,793,956	3,863,611	3,352,670	3,352,670	3,352,670
	Excluded		6,354,615	6,178,109	6,017,958	6,017,958	6,017,958
	Other		237,159	10,000	24,931	24,931	24,931
Debt Total			10,385,730	10,051,720	9,395,559	9,395,559	9,395,559
Assessment							
	State Assessmen		955,323	1,002,080	1,291,168	1,291,168	
	County Assessm	x 830	103,561	110,000	110,000	110,000	
Assessment Total			1,058,884	1,112,080	1,401,168	1,401,168	1,401,168
Other							
Other-Tax Title Raised of	on Recap		0	0	0	0	0
Unclassified		940					
	Personnel		785	1,000	1,000	1,000	1,000

Passed by a declared majority vote

MOTION -- ARTICLE 4

The Capital Budget Committee moved that the Town vote to authorize the Treasurer, with approval from the Select Board to borrow, under Chapter 44 §7 of the General Laws or any other applicable law, the sum of \$1,990,000, transfer the sum of \$810,000 from certified Wastewater retained earnings, transfer the sum of \$845,000 from Water retained earnings and transfer the

sum of \$325,000 from Solid Waste retained earnings for a total expenditure borrowed and retained earnings of \$3,970,000, as listed in the spreadsheet published under Article 4 of the April 25, 2022 Annual Town Meeting Warrant under Fiscal Year 2023 Capital Budget Committee Recommendation, including the payment of all costs incidental and related thereto, and to meet this appropriation, the Treasurer-Collector, with the approval of the Select Board, is authorized to borrow said amount in accordance with the provisions of the General Laws; and that any premium received by the Town upon the sale of any bonds or notes approved by this vote, if any, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

			Capital Budget	
			Committee	.
Department	Project/Program	FY23 Request	Recommends	Funding Source
Select Board	Purchase of New Software (MUNIS)	\$1,350,000.00		
Select Board	Painting and Repair of Building Exterior	\$ 250,000.00		
Total Select Board		\$ 1,600,000.00	\$ -	
Assessors	Electric Pickup Truck	\$ 60,000.00	\$ 60,000.00	Borrowing Supported By Taxes
Total Assessors		\$ 60,000.00	\$ 60,000.00	
			Capital Budget Committee	
Department	Project/Program	FY23 Request	Recommends	Funding Source
Wastewater	Replace Vactor Truck	\$ 535,000.00	\$ 535,000.00	Retained Earnings
Total Wastewater		\$ 810,000.00	\$ 810,000.00	
Water	Water Main Upgrades (Rexhame Area)	\$ 600,000.00	\$ 600,000.00	Retained Earnings
Water	Purchase Utility Service Truck w/ Crane, Air Comp, Genera & Light	\$ 175,000.00	\$ 175,000.00	Retained Earnings
Water	Replace #184 w/ Chevy 2500 4X4 Utility Body and Plow	\$ 60,000.00	\$ 70,000.00	Retained Earnings
Total Water		\$ 835,000.00	\$ 845,000.00	
DPW Solid Waste	Generator	\$ 125,000.00	\$ 125,000.00	Retained Earnings
DPW Solid Waste	Replace Loader/Replace w/ Tree Truck	\$ 200,000.00	\$ 200,000.00	Retained Earnings
Total DPW Solid Waste		\$ 325,000.00	\$ 325,000.00	
Total All Departments		\$6,451,000.00	\$ 3,970,000.00	

Borrowing Supported By Taxes	1,990,000.00
Retained Earnings Water	845,000.00
Retained Earnings Waste Water	810,000.00
Retained Earnings Solid Waste	325,000.00
Total Expenditures	3,970,000.00

Dave Carriere moved to amend the Article to move \$100,000 from free cash for maintenance of roads that are not accepted by the Town. The Amendment passed by more than a majority. This Article passed by a 2/3rds majority as amended.

MOTION – ARTICLE 5 – CONSENT

The Select Board moved that the Town vote to set Fiscal Year 2023 total expenditure limitations for the Revolving Funds under Marshfield Town Code, Chapter 95, Finance and Budget Section 95-20, Revolving Fund Bylaw, as published under Article 5 of the April 25, 2022 Annual Town Meeting warrant.

Revolving Fund	Expenditure Limit
Integrated Pre-School Program	\$ 137,222.00
TURF Fields	\$ 135,065.00
Recreation	\$ 276,254.00
Beaches:	\$ 394,544.00
Gatra Bus	\$ 194,226.00
Senior Center General Services	\$ 50,000.00

In accordance to MGL, Chapter 44 Section 53E 1/2, receipts and expenditures are reported as follows:

Revolving Fund	Beginr	ning Balance	Receip	ts	Exper	ditures	Endin	g Balance
Integrated Pre-School Prog	gram (5301)							
7/1/20-6/30/21	\$	84,771.03	\$	102,270.05	\$	131,657.36	\$	55,383.72
7/1/21-12/31/21	\$	55,383.72	\$	81,838.04	\$	111,949.43	\$	25,272.33
TURF Fields (5308)								
7/1/20-6/30/21	\$	143,771.27	\$	16,237.50	\$	24,943.79	\$	135,064.98
7/1/21-12/31/21	\$	135,064.98	\$	74,449.53	\$	16,705.14	\$	192,809.37
Recreation (5320)								
7/1/20-6/30/21	\$	240,151.06	\$	148,194.05	\$	221,212.63	\$	167,132.48
7/1/21-12/31/21	\$	167,132.48	\$	109,121.15	\$	136,251.95	\$	140,001.68
Beaches (5322)								
7/1/20-6/30/21	\$	232,656.15	\$	429,583.50	\$	439,973.09	\$	222,266.56
7/1/21-12/31/21	\$	222,266.56	\$	172,277.50	\$	242,114.81	\$	152,429.25
Gatra Bus (5323)								
7/1/20-6/30/21	\$	125,583.36	\$	95,493.78	\$	63,314.12	\$	157,763.02
7/1/21-12/31/21	\$	157,763.02	\$	36,463.21	\$	33,880.59	\$	160,345.64

Passed by a declared majority vote

MOTION -- ARTICLE 6 - CONSENT

The Board of Public Works moves that the Town vote to raise and appropriate, and/or borrow in anticipation of receipt of grant(s) or reimbursements, in accordance with Chapter 44 Sections 4 and 6A of the General Laws, the sum of Seven Hundred Forty-Eight Thousand, Six Hundred and Nineteen Dollars (\$748,619) together with any sums that may hereinafter provided via supplemental budget funding from the Commonwealth of Massachusetts to be used with such sum or sums as may be available from the State Highway Fund (or more commonly referred to as Chapter 90 Fund(s), together with the provisions of easement for the payment of damages and expenses in connection herewith, as well as to authorize the transfer and use for said purpose of any unused balances under Chapter 90 Section 34.

Passed by a declared majority vote.

MOTION – ARTICLE 7 – CONSENT

The Select Board moves that the Town vote to appropriate from the PEG Access and Cable Related Fund the sum of \$540,000 to be transferred to Marshfield Cable Television, Inc. to be used to support PEG access services consistent with the cable franchise agreements during Fiscal Year 2023.

Passed by a declared majority vote.

MOTION – ARTICLE 8

The Planning Board moves that the Town vote to amend the Marshfield Town Code, Chapter 305, Zoning Bylaws, Article 305-5.04 Table of Use by adding a new subsection (3) under Community Facilities, "For-profit Educational Use" and renumbering the uses in the Table of Use as written under Article 8 of the April 25, 2022 Annual Town Meeting warrant. Katie O'Donnell requested a typo be corrected the S in Industrial District and the Planning Board accepted the change.

Use	Residential			Business					Industrial		Overlay			
Community Facilities	R-1	R-2	R-3	RB	B-1	B-2	B-3	B-4	OP	I1	А	PMUD	WRPD	BRVO
3. For-profit Educational Us	e -	-	-	-	-	-	-	-	-	s	-	Р	-	-

This Article passed by a declared Two-Thirds (2/3rds) Majority Vote as amended.

MOTION – ARTICLE 9

The Planning Board moves that the Town vote to amend the Marshfield Town Code, Chapter 305, Zoning Bylaws, Article 305-5.04 Table of Use by adding a new subsection (4) under Community Facilities, "Child Care Facilities (MGL Ch. 40A Sec. 9C)" and renumbering the uses in the Table of Use as written under Article 9 of the April 25, 2022 Annual Town Meeting warrant.

Use	Residential			Business					Industrial		Overlay			
Community Facilities	R-1	R-2	R-3	RB	B-1	B-2	B-3	B-4	OP	I1	А	PMUD	WRPD	BRVO
4. Child Care Facilities (MGL Ch. 40A, Sec. 9C)	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р

This Article passed by a declared 2/3rds majority vote.

MOTION -- ARTICLE 10

The Planning Board moves that the Town vote to amend the Marshfield Town Code, Chapter 305, Zoning, deleting the word "selectmen" each time it appears in said Code and inserting the term "select board" in place thereof, and further, deleting the words "Select Board", each time it appears, and inserting in place thereof the term "select board", and further, the Town Clerk be authorized to make clerical, editorial or other adjustments to effectuate the purposes hereof.

This article passed by a declared 2/3rds Majority Vote

MOTION – ARTICLE 11

The Board of Assessors moves that the Town vote to accept Section 5, Clause 41D of Massachusetts General Laws, Chapter 59, which authorizes an annual increase in the income (gross receipts) and asset (whole estate) limits for exemptions granted to senior citizens under Section 5, Clause 41C of Massachusetts General Laws, Chapter 59, by the percentage increase in the U.S. Department of Labor, Bureau of Labor Statistics, Consumer Price Index for the previous year as determined by the Commissioner of Revenue, to be effective for exemptions granted for any fiscal year beginning on or after July 1, 2022.

Passed by a declared majority vote

MOTIONS – ARTICLE 12

MOTION 1: CONSENT

The Community Preservation Committee moves that the Town vote to appropriate the sum of \$254,664.00 from Fiscal Year 2023 Estimated Community Preservation Fund revenue to fund the ten percent (10%) Community Preservation Fund Historic Reserve.

Passed by a declared majority vote.

MOTION 2: CONSENT

The Community Preservation Committee moves that the Town vote to appropriate the sum of \$254,664.00 from Fiscal Year 2023 Estimated Community Preservation Fund revenue to fund the ten percent (10%) Community Preservation Fund Open Space/Recreation Reserve.

Passed by a declared majority vote.

MOTION 3: CONSENT

The Community Preservation Committee moves that the Town vote to appropriate the sum of \$254,664.00 from Fiscal Year 2023 Estimated Community Preservation Fund revenue to fund the ten percent (10%) Community Preservation Fund Affordable Housing Reserve.

Passed by a declared majority vote.

MOTION 4: CONSENT

The Community Preservation Committee moves that the Town vote to appropriate the sum of \$82,000 from Fiscal Year 2023 Estimated Community Preservation Fund revenue to fund Administrative Expenses for Fiscal Year 2023, said funds to be expended under the direction of the Community Preservation Committee.

Passed by a declared majority vote.

MOTION 5:

The Community Preservation Committee moves that the Town vote to appropriate the sum of \$22,000 from the Fiscal Year 2023 Community Preservation Fund Historic Resources Reserves to fund the cost of restoring seven (7) windows at the Daniel Webster Estate; said funds to be expended under the direction of the Community Preservation Committee.

Passed by a declared majority vote.

MOTION 6:

The Community Preservation Committee moves that the Town vote to appropriate the sum of \$30,000 from the Fiscal Year 2023 Community Preservation Fund Historic Resources Reserves to fund the cost of installing three shipyard markers along the North River to commemorate the Brooks Tilden, Taylor Carver, and Rogers Lower shipyards; said funds to be expended under the direction of the Community Preservation Committee.

Passed by a declared majority vote.

MOTION 7:

The Community Preservation Committee moves that the Town vote to appropriate the sum of \$20,000 from the Fiscal Year 2023 Community Preservation Fund Historic Resources Reserves to fund the cost of town artifact and document storage; said funds to be expended under the direction of the Community Preservation Committee and/or Marshfield Historical Commission.

Passed by a declared majority vote.

MOTION 8:

The Community Preservation Committee moves that the Town vote to appropriate the sum of \$81,000 from the Fiscal Year 2023 Estimated Community Preservation Fund revenue to fund the cost of restoring the Blacksmith Shop at the historic 1699 Winslow Estate said funds to be expended under the direction of the Community Preservation Committee and/or Marshfield Historical Commission.

Passed by a declared majority vote

MOTION 9:

The Community Preservation Committee moves that the Town vote to appropriate the sum of \$30,000 from the Fiscal Year 2023 Community Preservation Fund Open Space Reserves to fund the cost of land appraisals said funds being transferred and held in the CPA Appraisal Fund; said funds to be expended under the direction of the Community Preservation Committee and/or Open Space Committee.

Passed by a declared majority vote.

MOTION 10:

The Community Preservation Committee moves that the Town vote to appropriate the sum of \$103,000 from the Fiscal Year 2023 Community Preservation Fund Open Space Reserves to fund the cost of improvements to town-owned trails, including improvements to control vehicle access at parking areas through gates, adding benches, signage, and foot bridges to improve user access; said funds to be expended under the direction of the Community Preservation Committee and/or Recreation Trails Committee.

Passed by a declared majority vote

MOTION 11:

The Community Preservation Committee moves that the Town vote to appropriate the sum of \$75,000 from the Fiscal Year 2023 Community Preservation Fund Open Space Reserves to fund the cost of lighting at the Town's new multi-sport courts on town-owned land next to the Marshfield Boys' and Girls' Club; said funds to be expended under the direction of the Community Preservation Committee and/or Recreation Commission.

Passed by a declared majority vote

MOTION 12:

The Board of Public Works moves that the Town vote, upon the recommendation of the Community Preservation Committee, to appropriate the sum of \$130,000 from the Fiscal Year 2023 Community Preservation Fund Open Space Reserves to fund the cost of capital improvements to Town playgrounds and ballfields; said funds to be expended under the direction of the Community Preservation Committee and/or DPW Superintendent.

Passed by a declared majority vote

MOTION 13:

The Marshfield Agricultural Commission moves that the Town vote, upon the recommendation of the Community Preservation Committee, to appropriate the sum of \$24,500 from the Fiscal Year 2023 Community Preservation Fund Open Space Reserves to fund the cost of capital improvements to the community gardens at Coast Guard Hill; said funds to be expended under the direction of the Community Preservation Committee and/or Agricultural Commission.

Passed by a declared majority vote

MOTION 14:

The Select Board moves that the Town vote, upon the recommendation of the Community Preservation Committee, to appropriate the sum of \$22,000 from the Fiscal Year 2023 Community Preservation Fund Open Space Reserves to fund the cost of survey and engineering costs to improve beach access at Winslow Street Extension; said funds to be expended under the direction of the Community P reservation Committee and/or Town Administrator.

Passed by a declared majority vote

MOTION 15:

The Community Preservation Committee moves that the Town vote, upon the recommendation of the Community Preservation Committee, to appropriate the sum of \$28,500 from FY2023 Community Preservation Fund Open Space Reserves to the fund the stewardship cost of two conservation restrictions on (1) Assessor's Parcel #E08-01-01A (+/-25 Acres) off Old Mount Skirgo Road and (2) Portions of Assessor's Parcels #B14-01-11, B14-01-07 & B14-01-08 (+/-63 Acres) off Union Street; and further; to authorize the Select Board to execute permanent open space and/or conservation restrictions and related documents in a form acceptable to Town Counsel on these parcels of Town owned land to Wildlands Trust, the cost of any stewardship funds and preparation of the conservation restrictions to be paid from the funds authorized by this article.

Passed by a declared 2/3rds vote

ARTICLE 13 - CONSENT

The Board of Public Works moves that the Town vote to appropriate the sum of Ten Thousand, Nine Hundred and Eighty Dollars (\$10,980.00) to repurchase certain unused and unwanted burial plots and graves and to meet this appropriation transfer said sum from the Town's available funds from the sale of lots and graves, and further authorize the Board of Public Works to sign any agreements in a form acceptable to Town Counsel or take any other action necessary to effectuate the purchase of said plots and graves, accept any deeds in the name of the Town, said funds to be expended under the direction of the DPW Superintendent and general supervision of the Board of Public Works.

Passed by a declared majority vote

ARTICLE 14

John Cusick moves that the Town vote to approve the process of funding Enterprise provided labor during Snow and Ice events, such as road plowing, sanding and/or pre-storm treatment that takes place during normal business hours directly from the Town's annual Snow and Ice budget?

This Article was defeated.

ARTICLE 15

Jana Lambert deferred to Martin Filardi for presentation he asked that the Town support the following: Resolution for the Town of Marshfield to be required to purchase EVs (Electric Vehicles) or Hybrids (if EVs are not available or practicable in particular cases) whenever Town vehicles are traded in and for all new vehicles purchases, from the date of this Annual Town Meeting going forward.

Whereas: Massachusetts was one of the first states to adopt a carbon emissions reduction goal, as defined in the 2008 Global Warming Solutions Act. The Baker Administration has demonstrated leadership to mitigate and adapt to climate change by reducing greenhouse gas emissions and building a more resilient Commonwealth that safeguards residents, municipalities and businesses (as outlined in Executive Order #569, and the new law, Senate Bill-9, signed by the Governor on March 26, 2021: An Act Creating a next Generation Roadmap for Massachusetts Climate Policy.)

Whereas: Marshfield is designated a Green Community pursuant to the Green Communities Act of 2008, and whereas a Fuel-Efficient Vehicle Policy is required for designation as a Green Community.

Resolved: Will the town vote to require that all new and /or traded-in municipal cars and SUVs (including Town Hall, Police, Fire, DPW, Health, etc.) be EVs (Electric Vehicles) or Hybrids (if EVs are not available or practicable in particular cases) in order to reduce greenhouse gas emissions by 2030 as mandated by the new law, Massachusetts Senate Bill 9, signed by the Governor on March 26, 2021: An Act Creating a Next Generation Roadmap for Massachusetts Climate Policy. Senate Bill 9 builds upon The Commonwealth's 2050 Decarbonization Roadmap and the interim Clean Energy and Climate Plan for 2030.

This resolution was not supported by the Town Meeting.

ARTICLE 16

Jana Lambert presented the following: Resolution for the Town of Marshfield to install 100% renewable green energy in all new municipal construction and all renovations of its existing municipal buildings.

Whereas: Massachusetts was one of the first states to adopt a carbon emissions reduction goal, as defined in the 2008 Global Warming Solutions Act. The Baker Administration has demonstrated leadership to mitigate and adapt to climate change by reducing greenhouse gas emissions and building a more resilient Commonwealth that safeguards residents, municipalities and businesses (as outlined in Executive Order #569, and the new law, Bill-9, signed by the Governor on March 26, 2021: An Act Creating a Next Generation Roadmap for Massachusetts Climate Policy.)

Resolved: Will the town vote to require that all new municipal construction and renovations of existing municipal buildings install 100% renewable green HVAC energy systems for heating, cooling and lighting in order to decrease greenhouse gas emission levels by 2030 as mandated by

the new law, Massachusetts Senate Bill 9, signed by the Governor on March 26, 2021: An Act Creating a Next Generation Roadmap for Massachusetts Climate Policy. Senate Bill 9 builds upon The Commonwealth's 2050 Decarbonization Roadmap and the interim Clean Energy and Climate Plan for 2030.

This resolution was not supported by the Town Meeting.

Having concluded all business of both the Special and the Annual Town Meeting, the Moderator Town meeting was adjourned at 8:47 p.m.

Respectfully submitted,

Narice Ann Casper II Marshfield Town Clerk

AGRICULTURAL COMMISSION

The Agricultural Commission's activities and expenditures were supported through donations and self-sustaining projects in FY22 for all items outside of the Community Preservation Committee (CPC) projects underway. The Commission manages community gardens at Mounce's Meadow and Coast Guard Hill, and maintains an island on Snow Road through the Adopt-an-Island program.

Mounce's Meadow CPC project was delayed due to the drought conditions pushing the completion of the project to the fall to minimize plant damage. At Coast Guard Hill the last 6 raised beds were completed in time for the beds to be utilized. Both sites had beds dedicated to growing for the Marshfield Food Pantry, but most beds were planted by local residents. Four beds at Coast Guard Hill were used for children's garden programs.

Members of the Agricultural Commission attended a workshop to learn about bats and building bat boxes. Four boxes were built and installation was planned with support and permission of the Conservation Commission to help control insects like mosquitos while assisting the bat population in Massachusetts.

In May the Agricultural Commission successfully ran the eleventh annual Adopt-a-Seedling event, using both a virtual ordering platform for curbside pick-up and live inperson sales. For this event Commission members grew and donated hundreds of seedlings of vegetables, herbs, flowers, and divisions, and offered them for "adoption" at the May Marshfield Farmers' Market.

Agricultural Commission assistance is available to the public, Town boards, committees, and commissions to help with situations relating to agriculture or farming of any type. Pamphlets on the "Right to Farm By-Law" and "Living Near a Farm" are available at the Town Hall Clerk's Office, the Board of Health Office, and can be downloaded from the website <u>https://www.marshfield-ma.gov/agricultural-commission</u> as can the Agricultural Map of local farmers offering products for sale. The commission works closely with the Town's Animal Control Department.

Special thanks to the Marshfield Farmers' Market for hosting our events, to volunteers who assisted us in executing the events, and the group from the "We Are Marshfield Day" who assisted with community garden site work at both locations. Thanks also are extended to the DPW for mulch and to the Conservation Commission and staff at Coast Guard Hill Recreation Center for the opportunity to work together at both garden sites.

Respectfully submitted,

Lorrie Dahlen	Annie Massed	Karen Vieira	Ed Duane	Kristen Webb
Caleen Alexander	son Delia Del	ongchamp 1	Norma Haskins	Cecilia Delgadillo

AIRPORT COMMISSION

George Harlow Field has had a busy 2022. The airport continues to support many organizations, including several federal and state agencies. The Air National Guard and Massachusetts State Police use the approaches and runway for valuable training. Once again, turtles were flown out of our cold winter climate and taken to a warmer climate under the careful watch of experienced workers from the New England Aquarium. There were approximately ten of those flights.

The airport continues to be a good neighbor. The airport has and continues to implement policies that are good for the environment and the neighbors. The facility and grounds are kept impeccable. Many local residents come out to watch the planes take off and land. They sit in comfortable chairs provided by the airport.

One of these new policies is the way aircrafts receive flight clearance. The old way was to sit with the engines running at the end of the runway, waiting for clearance. The new way is much more environmentally friendly and more efficient. The aircraft receives its clearance before starting the engines. This cuts down on fuel burn as well as noise, which is a great for the environment. The airport will be installing car and airplane chargers. Electric vehicles are going to be a big part of the future. The airport recognizes this and is taking the steps to provide this service.

The airport and the Commission work hand in hand with the Federal Aviation Administration and Massachusetts Department of Transportation in securing grants to keep the airport at its best. We installed a new perimeter fence which will aid in keeping wildlife off the runway. It also keeps the airport safe and secure. The airport updated its twenty year old air conditioning system, eliminating the need for costly repairs to the old system.

All of the above mentioned items would not be possible without the tireless efforts of Shoreline Aviation. Shoreline Aviation is made up of approximately 25 individuals. This team strives to make sure the airport continues to be a good neighbor. Shoreline offers many different services all while putting community first.

Respectfully,

Marshfield Airport Commission

AMERICANS WITH DISABILITIES ACT (ADA) COMMITTEE

The Select Board reaffirmed their commitment to residents with disabilities and their family members/caretakers by reestablishing the Americans with Disabilities Act (ADA) Committee in 2020. The ADA Committee met on October 13, 2021 and Facilities Manager Fred Russell gave them an update on capital projects and accessibility in Town owned buildings. The membership also stayed updated on bulletins and webinars provided by the Massachusetts Office on Disability (MOD). The Committee looks forward to meeting more frequently during the upcoming fiscal year and continuing to work in collaboration with the Town Administrator and other Town officials to ensure equal accessibility for all residents of the Town of Marshfield.

Respectfully submitted,

Helen Bennett, Chair Bud Duksta, Vice Chair Heather White, Recording Secretary Amy Krzyzewski

ANIMAL CONTROL

Our mission at Marshfield Animal Control is to strive to provide our residents with the best possible service. The Marshfield Animal Control Division received over 671 calls during Fiscal Year 2022. Animal Control calls can consist of loose dogs, injured or sick animals, wildlife complaints, dog bites, as well as animal cruelty or neglect calls. The Division, working under the Marshfield Police Department, is staffed with two full time Animal Control Officers, who are on duty Monday- Saturday from 9-5, and on call for emergencies 24/7.

This fiscal year Animal Control has made many improvements to benefit the operation of the Department. These improvements include new vinyl flooring in the lobby, cat room, and bathroom of the shelter as well as a new sink in the kitchen area.

The Marshfield Animal Shelter is a no-kill shelter located at 156 Clay Pit Road. Animal Control has taken in over 118 animals at the Marshfield Animal Shelter this fiscal year including 24 dogs, 72 cats, 11 rabbits, and one parakeet. This number includes loose animals, surrendered animals and strays. To care for the animals, Animal Control utilizes 85 volunteers who are scheduled every morning and night, 7 days a week to feed, clean and interact with the animals under our care. Many volunteers assist the Department in alternative ways as well, such as transporting animals, fostering animals and promoting adoptions, etc.

The Friends of the Marshfield Animal Shelter Inc., a nonprofit that supports the animal shelter, has generously purchased new kennels for the shelter and has spent over \$2,600 on food and supplies for animals under the care of Animal Control this year, as well as over \$11,400 on veterinary care. This nonprofit has also provided funding for the spaying/neutering of over 13 cats and 5 rabbits.

Marshfield Animal Control hosted two rabies and microchip clinics in October and April at the animal shelter in partnership with Marshfield Animal Hospital. These very successful events raised money for the shelter and provided low cost rabies vaccines and microchips for our community animals.

We are looking forward to another great year, and would like to thank all the Town departments that worked alongside us. We would also like to thank previous Animal Control Officer Griffin Webb for all of his hard work over the years and we wish him well in his new endeavors.

Respectfully Submitted,

Courtney Ellis Animal Control Officer

ANIMAL INSPECTOR

The Animal Inspector is in charge of rabies control for animals and issuing quarantines to the owners of those animals that may have been exposed. The rabies program is managed by Massachusetts Division of Animal Health. Animals that have been bitten by a wild animal must be quarantined. Animals that have bitten another animal or a human must also be quarantined. The purpose of the order of quarantine is to isolate animals for a set period of time to ensure they do not develop any signs of disease.

There are a few different types of quarantines that are issued including the standard 10day quarantine, the 45 day quarantine, and the 4 month quarantine. The level of quarantine issued depends on different factors such as what the pet was exposed to and the vaccination status of the pet. In Fiscal Year 2022, over 79 animals were quarantined in the Town of Marshfield. None of the animals presented any signs of disease during their quarantine period and all animals were released without incident.

The Animal Inspector also conducts annual barn inspections through the Massachusetts Division of Animal Health. Barn inspections were completed and we had no issues with sanitation or proper farm animal care in Fiscal Year 2022.

Respectfully submitted,

Courtney Ellis Animal Inspector

BOARD OF ASSESSORS

To the Honorable Select Board, Town Administrator and the Citizens of Marshfield.

The Board of Assessors, along with the staff in the Department, are committed to providing the residents of the Town of Marshfield quality service in a professional atmosphere. We continue to inform and educate the residents on various property tax exemptions through mailings and outreach with the Council on Aging and the Veterans' Department.

The main objective of the office is to compile fair and equitable valuations for the purpose of taxation in accordance with the methodology required by the Department of Revenue (DOR). According to DOR guidelines, property values should fall within a range of 10% plus or minus of 100% fair market value. DOR mandates that assessments must reflect "full and fair cash value." Arms length sales were classified and analyzed, market trends were identified, and the new parameters were applied consistently to all properties.

In this challenging supply and demand housing market, the Assessors Department successfully completed the FY2022 interim year adjustments. These adjustments reflect the values in the local real estate market for the calendar year 2020. The interim year adjustments assist in keeping residential properties, the largest class of real estate in Town, stable.

Thank you to all of the Marshfield property owners who have cooperated with our staff by allowing us to inspect and verify your property information for accuracy. This inspection process is required by DOR and helps to ensure that our data is correct. The assessors recognize the changes in the real estate landscape both in terms of sales and development. They are constantly working to ensure that our data reflects the characteristics of each property accurately.

	FY 2022 Valuation	FY 2021 Valuation
Residential	\$ 5,455,525,859	\$ 5,078,845,929
Commercial	\$ 262,141,383	\$ 257,721,205
Industrial	\$ 56,794,500	\$ 55,547,300
Personal Property	\$ 100,633,340	\$ 91,196,980
TOTAL	\$ 5,875,095,082	\$ 5,483,311,414
Exempt Value	\$ 429,393,908	\$ 425,212,608

The FY2022 tax rate was set at \$12.95 per thousand dollars of value. New Growth added \$74,809,601 of assessed value/tax base and increased the tax levy capacity an additional \$986,738.

The Board wishes to recognize our staff for all its hard work during the past year. Their dedication and service are a credit to the community. The staff includes Anne Marie Sinnott, MAA, Principal Assessor, Elaine Fiore, Administrative Assistant and Jenna Gillis, Administrative Clerk.

Respectfully submitted, Christopher Bitteker, Chair Amy Brugnoli, Vice Chair Nicholas Giaquinto, Member BOARD OF ASSESSORS

BEACH DEPARTMENT

The mission of the Marshfield Beach Department, a division of the Marshfield Police Department, is to provide residents with the safe enjoyment of our coastline, beaches and adjacent recreation areas. The summer of 2022 was an all-around success. Much of the success can be measured by multiple factors including minimal rain (ensuring full parking lots), a low number of major incidents, effective communication between different departments within the Town, and a determined hardworking staff built around community and respect for one another.

Our tools and resources aided us dutifully through the whole season. The mobi-mats always receive a large amount of praise and continually delight all beachgoers. Our 4x4 vehicle, which was given to us a few years back, continually proves its worth and capabilities. From early morning trash pickups, hauling equipment, or even acting as a means of transportation in the event of an emergency, this vehicle has become a primary asset for our operation. The shed, which was donated to the Beach Department from the vaccination clinic, was used for the sale of resident stickers and placards. A specific area dedicated to the sale of stickers and placards helped reduce traffic and overall confusion for residents and visitors. The electricity supplied to the shed made it feel like a functioning, working office!

Our relationship with Levitate Surf Camp continues to be one of respect and shared space. We help one another, and work well together.

Green Harbor received a lot of attention this summer; both positive and negative. Memorial Day weekend was a surprise to us all with regard to the masses of people some, unfortunately, unruly. However, it was one weekend which we adapted to swiftly. The increase in police presence was greatly appreciated and it inevitably brought about normalcy and even more order to the area than before.

The working relationship between Lifeguards, Parking Attendants, and the Police Officers continues to be effective and fulfilling.

We are continually grateful for the coordinated efforts of our staff, the support of Town residents, as well as the Police Department, Harbormaster and Fire Department during all of these events, season after season.

Respectfully submitted,

Cindy Castro Beach Administrator

BUILDING INSPECTION AND ZONING ENFORCEMENT DEPARTMENT

It is the Building Department's primary mission to provide for the public's safety through the administration and enforcement of the State Building, Electrical, Mechanical, Plumbing, and Gas Codes. We also aim to serve the public through the fair and reasonable interpretation and enforcement of the Marshfield Zoning Bylaws. We believe in equitable treatment for all individuals, regardless of circumstances, and strive to enforce all regulations in a professional and considerate manner. We have worked hard towards providing the Town with an approachable, friendly, and professional atmosphere for customers seeking assistance with obtaining Building Permits and Inspections, Building and Zoning information, Flood Hazard and Flood Zone information, Requests for Zoning Enforcement, Sign Permits, Business Certificates, and many other functions of the Building Department. We will continue this policy and constantly improve wherever we can in the year to come.

All building permit applications and plans are reviewed for compliance with the State Building Codes and Zoning Bylaws for the Town of Marshfield by the Building Department. Building permit applications are checked for proper construction documents, Worker's Compensation insurance, Home Improvement Contractor registrations, and Construction Supervisor Licenses, where applicable. The remaining permit applications we receive are generally specialized trade permits (Electrical, Plumbing, Gas, and Sheet Metal) that must be checked for liability insurance and the appropriate trade licenses in order to obtain a permit. The Building Department is enforcing 780 CMR Ninth Edition - State Building Code with amendments to the 2015 International Building Code and 2015 International Residential Code, 248 CMR - State Plumbing and Gas Code with amendments to the National Fuel Gas Code, and 527 CMR 12.00 - State Electrical Code with amendments to the 2020 National Electrical Code.

Last year the Building Department implemented a new online permit management system that has proven to be more user-friendly than our previous system and has resulted in faster permit issuance turnaround and greater participation in the permitting process. This year, the Building Department expanded that online permitting to include Floodplain permitting, which covers not only construction, but all development activities in a Flood Zone. In Fiscal Year 2022, the Building Department issued 4,061 permits, conducted 5,397 inspections, and collected \$953,896.56 in fees. The Building Department also issues and inspects all Building Permits for Town construction projects and, as of June 30, 2022, has waived \$147,977.34 in fees for those various projects with the approval of the Select Board. Town projects for this year have included the major repairs of the Brant Rock and Bay Ave seawalls, the renovation of the Republic Services Building at 965 Plain Street for DPW offices, beginning construction, completion of a major addition to the Council on Aging Senior Center, critical generator installations at Town Buildings and an accessible ramp at the GAR Hall in Marshfield Hills.

Over the past year, the Building Department has had a wide variety of commercial and residential projects with new construction, additions, demolitions, renovations and repairs. Some of the highlights include the construction of a new flood resistant boat building and

boat repair facility in Green Harbor, a large solar complex at the Marshfield Fairgrounds, renovations of several of the businesses along Ocean Street and countless other projects throughout Town.

The Building Department works very closely with the Zoning Department, Planning Department, Engineering Department, Health Department and Conservation Department to ensure all Town, State, and Federal regulations are satisfied during all phases of construction and construction planning. The Building Department also enforces M.G.L. Chapter 40, Section 57 which affects a delinquent taxpayer's access to Building Permits and Certificates of Occupancy, but has also worked closely with the Treasurer/Collector in the interest of public safety to allow permits to be issued for necessary repairs such as roofing, siding, insulation and window repair and replacement, regardless of taxpayer delinquency. Collaboration with the Assessor's Department continued with great success to conduct Town assessments of new construction to coincide with final building inspections. The Local Building Inspector works with the Deputy Fire Chief to conduct annual safety inspections and issue Certificates of Inspection for all schools, restaurants, bars, theaters, day care centers, nursery schools, churches, motels, hotels, transitory living facilities, private assembly buildings, and public buildings with a seating capacity greater than 50. The Building Commissioner is on call 24/7 to assist the Fire Department and Police Department to respond to emergency situations in order to assess damage and the safety of structures resulting from fire, floods, vehicle and tree strikes, wind damage, natural disasters, and other unforeseen circumstances. The Building Commissioner serves as the Zoning Enforcement Officer, responding to requests for enforcement of the Zoning Bylaw and serves as an advisor to the Zoning Board of Appeals (ZBA), helping residents and the ZBA make zoning determinations. The Building Commissioner is a Certified Floodplain Manager and also serves as the Town's Floodplain Administrator, working closely with all departments in which development activity in a flood zone is regulated or permitted.

Since 2020, the Town of Marshfield has received two Federal Emergency Management Agency (FEMA) Letters of Map Revision (LOMR) to the 2016 FEMA flood maps, which affected thousands of residents in Marshfield. Many residents flood zone elevations were decreased or their properties were removed from the flood zone completely. If you would like information about your property and how it was affected by the 2020 and 2021 LOMR, the Building Department is issuing free flood zone information and letters confirming the LOMR changes for individual properties. The Building Commissioner serves as the Floodplain Administrator and sits on the Community Rating System (CRS) Committee which aims to reduce and avoid flood damage to insurable property, strengthen and support the insurance aspects of the National Flood Insurance Program, and foster comprehensive floodplain management. Through the various efforts of the Building Department, Planning Department, and CRS Committee, we are proud to announce that Marshfield has received the highest CRS score in the state, resulting in a class 7 designation and a 15% discount in flood insurance rates for affected properties. Moreover, Marshfield's Flood Hazard Mitigation and Program for Public Information are being used as examples by FEMA as a National Best Practice.

In an effort to assist our residents and improve permitting turnaround for various activities in the flood zone and to comply with the FEMA CRS Program, the Building Department has developed a new Floodplain Permit for any development activity in the Floodplain Overlay District. The Floodplain Permit is designed to help residents navigate the various departments and approvals they will need for whatever development activity is proposed. In essence, it will provide a "road map" for what information, documentation, and permits will be required and will provide a way for the Town to ensure that all regulations and requirements for development activity in the floodplain are being followed and completed. The Building Department has also worked closely with the Conservation Department to have certain construction activities classified as "de minimis activity" that will not require a full Notice of Intent (NOI) or Request for Determination of Applicability (RDA). One example is generator installations in a flood zone. Generators are required to be placed in an area that is not subject to flooding and thus, must be installed above the Design Flood Elevation (DFE) either on fill, a platform, or attached to the structure. The Building Department has supplied a Generator Platform Design that addresses all code requirements and manufacturer's specifications and has been approved by the Conservation Commission for use in most flood zones. Information on this and other similar activities is available at the Building Department and on our website.

We continue to accommodate any resident or contractor who wishes our Department to conduct virtual inspections, wear masks regardless of vaccination status, or has any other reasonable request to ensure the safety of our staff and our residents as it relates to the Covid-19 Pandemic. I would also like to thank the staff of the Building Department for volunteering their time to work at the Covid-19 Vaccination Clinic at the Marshfield Fairgrounds this year.

If you have any questions, comments, or concerns, please do not hesitate to reach out to our Department and we will be happy to assist in any way possible. Our office is located on the first floor of the Town Hall in the northeast corner. Our phone number is 781-834-5555, and we are open Monday: 8am–7pm, Tuesday – Thursday: 8am–4pm, and Friday: 8am–12:30pm. Andrew Stewart is the Building Commissioner / Zoning Enforcement Officer, David Carlo is the Local Building Inspector, Aldo Bertoni is the Plumbing and Gas Inspector, David Comoletti is the Wiring Inspector, and Annette Moccia and Casey Dam are the Administrative Assistants. Ed Geswell and Michael Hoadley are the alternate Plumbing and Gas Inspector.

I am honored to serve the Town of Marshfield and look forward to many more years of service.

Respectfully submitted,

Andrew Stewart Building Commissioner / Zoning Enforcement Officer / Floodplain Administrator

TOTAL FEES	\$70,553.56	\$96,949.05	\$126,022.67	\$59,293.77	\$79,532.00	\$66,917.50	\$52,147.50	\$51,799.83	\$58,200.00	\$82,970.00	\$87,217.50	\$122,293.18	\$953,896.56
TOTAL PERMITS	293	307	336	383	322	367	300	244	352	382	393	382	4061
TOTAL INSPECTIONS	455	423	441	430	464	535	384	374	468	451	471	501	5397
CERTIFICATE OF INSPECTIONS ISSUED	0	2	ω	22	6	31	21	œ	14	3	0	-	119
ZONING	53	51	32	30	48	42	44	36	59	43	37	33	508
BUILDING & Other Permits Issued	132	128	154	101	134	142	105	78	137	143	187	192	1633
BUILDING	148	147	176	149	184	183	128	127	157	137	189	189	1914
ELECTRICAL PERMITS ISSUED	68	70	62	58	77	81	55	58	94	06	102	94	606
ELECTRIC INSPECTIONS	120	116	113	115	101	133	76	67	109	123	122	146	1371
GAS & PLUMBING PERMITS ISSUED	93	107	112	202	102	113	119	100	107	146	104	95	1400
GAS & PLUMBING INSPECTIONS	134	107	112	114	122	146	115	106	129	145	123	132	1485
MONTH	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	TOTALS:

FY2022 ANNUAL TOWN REPORT - BUILDING DEPARTMENT - INSPECTIONS, PERMITS & FEES

5
oilati
Com
<u>'</u>
lont
Σ
₽.
e
5
. <mark>8</mark> .
is
5
ė
ees
5
8
Š
íL.

Electrical Gas Plumbing Building Total P&G	ایا \$7,684.56 \$4,5800 \$6,020.00 \$52,064.00 \$70,313.56 \$70,313.56 \$10,565.00	<u>Aug</u> \$6,428.38 \$3,660.00 \$3,825.00 \$382,565.67 \$96,479.05 \$7,485.00	<u>Sep</u> \$5,645.01 \$5,010.00 \$4,535.00 \$110,742.66 \$125,932.67 \$9,545.00	<u>Oct</u> \$10,885.77 \$4,035.00 \$3,875.00 <u>\$39,258.00</u> \$57,753.77 \$7,910.00	Nov \$5,375,00 \$3,765,00 \$3,765,00 \$78,042,00 \$78,042,00 \$77,755,00	Dec \$6,925.00 \$5,400.00 \$4,905.00 \$48,677.50 \$65,907.50 \$10,305.00	<u>Jan</u> \$4,440.00 \$3,950.00 <u>\$38,452.50</u> \$51,217.50 \$8,325.00	Feb \$4,745.25 \$3,735.00 \$4,205.00 \$38,494.58 \$51,179.83 \$51,179.83 \$7,940.00	Mar \$7,810.00 \$3,870.00 \$3,195.00 \$3,195.00 \$57,640.00 \$7,065.00	Apr \$6,895.00 \$5,060.00 \$7,135.00 \$83,590.00 \$82,680.00 \$12,195.00	Ma <u>y</u> \$9,097.50 \$4,700.00 \$4,065.00 \$49,215.00 \$87,077.50 \$8,765.00	<u>Jun</u> \$8,185.00 \$3,395.00 \$4,210.00 \$126,373.18 \$122,163.18 \$7,605.00	Total \$83,816.47 \$51,775.00 \$53,685.00 \$ <u>557,110.09</u> \$946,386.56 \$105,460.00	\$83,816.47 \$51,775.00 \$53,685.00 <u>\$757,110.09</u> \$946,386.56 \$105,460.00
COIs DBAs POU SIGN RLOR TTL COI, DBA, POLI SIGN, RLOR TTL Disciplines, COIs, DBAs, Poli Signs, RLORs Annual Report Fee Totals	\$80.00 \$160.00 \$0.00 \$240.00 \$70,553.56 \$70,553.56	\$400.00 \$70.00 \$0.00 \$470.00 \$96,949.05 \$96,949.05	\$0.00 \$90.00 \$0.00 \$0.00 \$90.00 \$126,022.67 \$126,022.67	\$1,430.00 \$110.00 \$0.00 \$1,540.00 \$1,540.00 \$59,293.77 \$59,293.77	\$1,200.00 \$90.00 \$200.00 \$1,490.00 \$79,532.00 \$79,532.00	\$930.00 \$80.00 \$0.00 \$1,010.00 \$66,917.50 \$66,917.50	\$850.00 \$80.00 \$0.00 \$930.00 \$52,147.50 \$52,147.50	\$530.00 \$90.00 \$0.00 \$620.00 \$620.09 \$521,799.83	\$380.00 \$10.00 \$10.00 \$60.00 \$58,200.00 \$58,200.00	\$150.00 \$100.00 \$40.00 \$2.00 \$2.90.00 \$82,970.00 \$82,970.00	\$0.00 \$140.00 \$0.00 \$140.00 \$17,217.50 \$87,217.50	\$0.00 \$130.00 \$0.00 \$130.00 \$130.00 \$122,233.18	\$5,950,00 \$1,310,00 \$50,00 \$7,510,00 \$953,896.56 \$953,896.56	\$5,950.00 \$1,310.00 \$50.00 \$7,510.00 \$953,896.56 \$953,896.56

Building Department

Occupancy Type

s FY2022	<u>Record Type</u> Plumbing Permit	Gas Fitting Permit	Electrical Permit	Commercial Building Permit	Electrical Permit	Sign Permit	Electrical Permit	Electrical Permit	Gas Fitting Permit	Electrical Permit	Electrical Permit	Residential Building Permit	Commercial Building Permit	Electrical Permit	Residential Building Permit	Residential Building Permit	Gas Fitting Permit	Electrical Permit	Electrical Permit	Electrical Permit	Accessory Structure Building Permit	Fire Sprinkler Permit	Accessory Structure Building Permit	Accessory Structure Building Permit	Sheet Metal Permit	Electrical Permit	Plumbing Permit	Gas Fitting Permit	Electrical Permit	Commercial Building Permit	Commercial Building Permit
Waived Fees FY2022	Record # P-21-273	G-21-309	E-21-477	C-21-43	E-21-525	S-21-29	E-21-583	E-21-664	G-21-639	E-21-771	E-21-810	R-21-1425	C-21-90	E-22-7	R-22-50	R-22-51	G-22-59	E-22-74	E-22-85	E-22-128	A-22-4	FS-22-2	A-22-5	A-22-6	M-22-20	E-22-308	P-22-187	G-22-265	E-22-373	C-22-49	C-22-50

	Fe
Label Permit Fee Permit Fee Permit Fee Permit Fee Permit Fee Permit Fee Permit Fee Permit Fee Permit Fee Permit Fee	Permit Fee Permit Fee

Phil Delannoy870 MORAINE STREET, MARSHFIELD, MA 02050John Valianti1639 OCEAN STREET, MARSHFIELD, MA 02050Luke Niemiec1639 OCEAN STREET, MARSHFIELD, MA 02050Luke Niemiec1639 OCEAN STREET, MARSHFIELD, MA 02050Eastern Propane and gas1639 OCEAN STREET, MARSHFIELD, MA 02050Brenin Banse1639 OCEAN STREET, MARSHFIELD, MA 02050Jonathan Savage1639 OCEAN STREET, MARSHFIELD, MA 02050Inhomas Greland347 MILLPOND LANE, MARSHFIELD, MA 02050Anissa Ellis200 USEPH DRIEBEK WAY, MARSHFIELD, MA 02050David DeBeaucourt201 DOSEPH DRIEBEK WAY, MARSHFIELD, MA 02050Robert Sawyer17 MIDDLE STREET, MARSHFIELD, MA 02050Robert Sawyer17 MIDDLE STREET, MARSHFIELD, MA 02050Robert Sawyer19 MIDDLE STREET, MARSHFIELD, MA 02050Paul Magahaes230 WEBSTER STREET, MARSHFIELD, MA 02050James Marshall165 PLAIN STREET, MARSHFIELD, MA 02050David DeBeaucourt201 WASHFIELD, MA 02050Robert Sawyer19 MIDDLE STREET, MARSHFIELD, MA 02050Paul Magahaes230 WEBSTER STREET, MARSHFIELD, MA 02050James Marshall165 PLAIN STREET, MARS
5

Balance Remaining	\$45.00	\$45.00	00.00\$	\$5,720.00	00.00 \$	\$200.00	\$450.00	\$252.00	\$170.00	00.00\$	\$825.00	\$44.00	\$132,990.00	\$150.00	\$40.00	\$40.00	\$150.00	00.00\$	\$250.00	\$123.30	\$40.00	\$2,753.04	\$40.00	\$40.00	\$1,200.00	\$150.00	\$1,380.00	\$270.00	00.06\$	\$80.00	\$80.00	\$147,977.34
Payment Status	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Skipped	Total
Permit Issued Date	7/28/2021	7/28/2021	7/9/2021	7/28/2021	8/12/2021	8/24/2021	8/25/2021	9/30/2021	11/4/2021	11/10/2021	11/24/2021	1/3/2022	1/21/2022	1/5/2022	5/26/2022	5/26/2022	1/28/2022	2/4/2022	2/17/2022	3/1/2022	4/5/2022	4/13/2022	4/5/2022	4/5/2022	4/8/2022	4/27/2022	4/28/2022	4/28/2022	5/19/2022	6/27/2022	6/27/2022	
ype																																

CAPITAL BUDGET COMMITTEE

The Capital Budget Committee recommended \$7,525,000 in capital projects for 2022. The breakdown is as follows: April 2021 ATM (Capital Article 4) Town Requests \$2,500,000 Enterprise Fund Requests 140,000 October 2021 STM (DPW Additional Building Article 35) Town Request 500,000 Enterprise Fund Requests 1,310,000 April 2022 STM (Article 13 Rate Study, Article 14 Generator Repair and Article 16

Plymouth Ave Borrowing Authorization)

Enterprise Fund Requests	\$3,075,000
Grand Total for FY22:	
Town Requests	\$3,000,000
Enterprise Requests	\$4,525,000
	\$7,525,000

The Capital Budget Committee would like to take this opportunity to thank all of the Marshfield Town officials, departments and citizens we work with for their input and discussion.

Respectfully submitted, Capital Budget Committee

John Griffin William Last Dean Scribner Bonnie McCarthy Richard Brentano

CAPITAL PROJECT BUILDING COMMITTEE

The Capital Project Building Committee did not hold any meetings during FY22 due to the Covid 19 crisis. All of the projects our committee has been involved with have been started and are nearing completion or have been completed. Our committee looks forward to meeting in the spring of 2023.

The Committee members thank the Select Board for allowing us to serve the Town of Marshfield.

Respectfully submitted, James Banda Peg Davis Harry Murphy John Viola

COMMUNITY PRESERVATION COMMITTEE

At the 2021 Fall Special Town Meeting (FY2022), the Community Preservation Act Committee (CPC) recommended and Town Meeting authorized the following expenditure:

Open Space	Purchase of Assessors Map Parcel # K11-01-	\$83,000
	54A, consisting of 38 +/- acres off Field Street	
	for open space and conservation purposes	

At the 2022 Spring Special Town Meeting (FY2022) the CPC recommended and Town Meeting authorized the following expenditure:

<u>Recreation</u>	Creation of a Dog Park	\$175,000
--------------------------	------------------------	-----------

At the 2022 Spring Annual Town Meeting (FY2023) the CPC recommended and Town Meeting authorized the following expenditures totaling **\$566,000**:

Historic Preservation	Daniel Webster Estate Window Restoration	\$22,000
	Blacksmith Shop	\$81,000
	Shipyard Markers II	\$30,000
	Historical Document Storage	\$20,000
Open Space	Conservation Restrictions	\$28,500
	Appraisals	\$30,000
Recreation	Playground Upgrades	\$130,000
	ADA Beach Access	\$22,000
	Coast Guard Hill Gardens	\$24,500
	Trail Work	\$103,000
	Multi-Sport Courts Lighting	\$75,000

All residents are encouraged to attend Community Preservation Committee meetings and help plan for continued community preservation projects. Meetings are held at 7 p.m. at Town Hall, or remotely via ZOOM, the second Wednesday of each month.

Respectfully submitted,

CPC Board 2021-2022:

Kevin Cantwell, Chairman Tim Russo, Vice Chairman Kerry Richardson Denis Kelleher

Tracy Pomella CPC Administrative Assistant Mike Bilas Michele Campion Bert O'Donnell Meghan Enwright

CONSERVATION COMMISSION

The Marshfield Conservation Commission (the Commission) consists of seven Townappointed, volunteer members and three staff members whose primary responsibility is to administer and enforce the Wetlands Protection Act (WPA), Massachusetts General Laws, Chapter 131 Section 40 (the Act) and the Marshfield Wetlands Protection Bylaw, Chapter 294 (the Bylaw) and protect over 3,000 acres of open space under the Commission's care and custody.

Since its formation in 1961, ninety-five people have served on the Conservation Commission including H. Warren Harrington who became the Town's first Conservation Agent as well as Joseph Beals, Jr., Jason Zimmer and Susan Caron who each served two separate returning terms after a break from the Commission. Commission members are actively involved as the authorizing authority through preparation for bi-monthly meetings including site visits, serving as hearing officers and making tough decisions that balance their charter to administer and enforce the Act and the Bylaw along with applicants' construction interests.

The Commission's staff includes Conservation Administrator, Bill Grafton, Conservation Agent, Mike Seele and Conservation Administrative Clerk, Liz Anoja. Bill, Mike and Liz are modernizing the Conservation Office to provide a complete customer service approach fostering relationships with applicants through their roles administering and enforcing the Act and Bylaw. A primary objective of the Conservation Department is to guide and educate Marshfield residents and the public, raising awareness to help navigate the vast wetlands, natural resource areas and relevant buffer zones within Marshfield's natural legacy in balance with private property owners' rights and development plans.

Fiscal Year 2022's total conservation permitting includes fifty-two Notices of Intent (cumulative NOIs since inception reached 2,991 by the end of FY22), six Amended Orders of Conditions, fourteen Extension Orders of Conditions, forty-one Request for Determinations of Applicability, eight enforcement orders, and fifty-one Certificates of Compliance. Four Emergency Certificates were filed for dangerous conditions and there were one hundred and seven *de minimis* activities.

Our Natural Legacy and Us:

As witnessed in January and March 2018, more frequent and powerful coastal storms are battering Marshfield's coastal infrastructure, dunes and banks accelerating their destruction and transformation. Seawalls and revetments constructed to prevent erosion along the coast have continued to deteriorate and require extensive repairs. Many of the seawalls built in the 1950s and earlier have reached the end of their useful lives. When seawalls are constructed to stop erosion of soil and loss of ocean front property, beaches begin to narrow, become much lower in profile, and disappear since there is no longer a source of sediment to replace what is lost from the beach to deep water or to down-drift areas. Well developed and permitted beach renourishment with beach compatible sand and rounded stones referred to as "cobbles" helps diminish some of the ocean's impacts.

Multiple causes contribute to the visible changes along Marshfield's extensive and majestic coastline. Chief contributors to local coastal changes are climate change that generates conditions for epic frequent storm events like we saw during the winter of 2018, ongoing hardening of coastal banks and dunes that diminishes natural interactions between the ocean's energy, unleashed in waves, and the coastal sediment and vegetation that are naturally evolved to absorb this energy and adapt to a changing coast. Sustained property development puts pressure on Marshfield's interconnected natural resource areas including flood zones and riverfront, progressively and steadily undermining the stability of these protected areas while promoting undesirable results such as invasive plant colonization, inland sediment erosion and transport into waterways and diminished storm damage protection functions within Marshfield's extensive flood zones. Human decision-making is a common theme. Public education about the presence, importance, protective regulations and fragility of our natural resource areas is a mission critical to Marshfield Conservation.

Increased development pressure on built out coastal areas, as well as undeveloped properties is accomplished through constructing to current building codes that include Federal Emergency Management Agency (FEMA) National Flood Insurance Program (NFIP) regulations and permitting through the Conservation Commission. Local conservation permitting protects the resilience and natural state of Marshfield's coastal resource areas. Combined with good understanding of the permitting requirements and regulations and best management practices, skilled construction teams are positioned to maintain the integrity of the natural resource area and homeowners' project objectives.

Natural responses to the changes underway include oceanic wildlife patterns such as the presence of right whales off the coast of Marshfield observed in 2018 and increased tidal flow into the upper river systems that benefits the health of the tidal riverine systems, especially salt marsh.

Marshfield Conservation Lands:

Marshfield's conservation lands are vast, wild and inviting. Marshfield is very fortunate to have more than 3,000 acres of conservation open space, and we encourage all citizens to explore and help us maintain our open space. The Conservation Commission and staff oversee and manage these conservation lands (Town-owned land under the care, custody and control of the Commission), which are available to all for passive recreation use. The rules and regulations for these properties can be found on the Marshfield Conservation Commission webpage, as is the Conservation and Open Space Map printed in 2002. Pending awards of new funds, the trail map will be updated and posted on-line. In addition, sixteen trail systems have been mapped and are available on the Conservation Commission's website for public use. More and more volunteers with either skilled labor backgrounds or an abundance of good will continue to help maintain the vast trail system. The Recreation Trails Committee actively coordinates with the Marshfield Conservation Department to achieve the common goal of increased stewardship that hopefully will generate a groundswell of volunteerism helping make Marshfield's trail system one of the best in the Commonwealth.

Milestone Activities:

* Conservation added a new employee to the team, Mike Seele as the Conservation Agent. Mike has brought his knowledge in business and customer relations to the team. Mike is pursuing the Massachusetts Association of Conservation Commissioner's (MACC) Fundamentals Training Course (a wide sweeping program designed to advance Commission decision-making and knowledge).

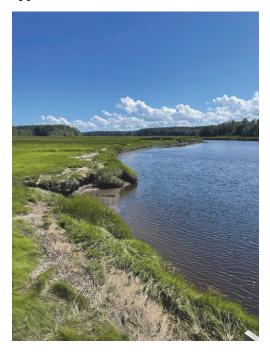
* Based on public input and for increased clarity, the Commission revised the following sections of the Chapter 505 Marshfield Wetlands Protection Regulations: 505-304.1 Performance standards established (Piers); 505-307.2 Foundation requirements; and 505-401.1 Applicability to applications and requests.

* Numerous restoration projects totaling nearly 25,000 square feet are underway. Each year restoration projects are being completed returning the functionality of the impacted buffer zones and resource areas.

* Conservation land volunteer projects included a thorough cleanup of multiple party sites and construction of a replacement foot bridge within Webster's Wilderness involving Trail Ambassadors and Pathfinder volunteers, reconstructing multiple footbridges within Union Street Woodlands and a well-attended volunteer recognition luncheon event held at the Daniel Webster Estate.

* Conservation Office Digitization: The Conservation Department along with the Town Administrator and IT Department reviewed options for a record management system for further digitization efforts.

* North River Management Unit Report: Fiscal Year 22 was quiet within the realm of the North River Management Unit. Conservation Rangers and unknown, but appreciated silent volunteers helped to keep the trails open. The Conservation Department assisted the Goggin family in placing a memorial plaque on the pier on Town owned land under the care and custody of the Conservation Commission on the North River. This meaningful acknowledgment was formally approved by the Commission and awaits visitor appreciation on the banks of the scenic North River.





* South River Management Unit Report: The Marshfield Conservation Commission voted to adopt the Massachusetts Division of Marine Fisheries and Massachusetts Department of Environmental Protection Stream Maintenance Policy 22-01 for future stream clearing projects within such rivers as the South River which is a fish run. By far the largest project to date is the Veterans Memorial Park Lagoon and South River Improvement Project, progressing into Phase III, which encompasses 100% engineering, permitting and bid documentation preparation. The project is being addressed in four phases for construction of a modernized lagoon replete with operating fountain, rotating water wheel and bleeding heart shaped lagoon that commemorates our veterans, removal of the dam and establishing a naturalized/engineered river bed. Unleashing the river from the dam will ensure generations of fish passage and better flood control. Partnerships with Town officials, state staff, veterans, non-profits, commercial owners and residents ensured the success. The Expanded Environmental Notification Form has been submitted along with the 60% design permitting drawing with the Notice of Intent to follow.

Conservation Commission Affiliations and Updates:

Commissioner Joe Ring has completed the Massachusetts Association of Conservation Commissioners (MACC) Fundamentals Training Course adding structured and proven skills to his role. Commissioner Hannafin continues to serve as Conservation Chair and serves on the Open Space Committee. Commissioner Bert O'Donnell continues to serve as Vice Chair and is the Conservation liaison on the Community Preservation Committee. Commissioner Caron serves as the Open Space Committee Chair. Commissioner Carberry stepped down after four years of service with significant contributions to dock regulations and public relations. Commissioner Lage leaves the Commission after six years of service with positive influence on numerous Commission objectives including subdivision and marina projects and open space policy. He continues to protect open space in Maine where he is working with the governor and senators preserving a large tract of land. Three new Commissioners have joined the Commission including John O'Donnell, Ken Dodge and David Good. Conservation Administrator Bill Grafton is actively involved with the Recreation Trails Committee and a variety of initiatives focused on the South River, the North River and more.

The Commission wishes to thank the people of Marshfield for their support and cooperation in helping us preserve our natural resources and for their commitment to protect and preserve open space. We are stronger together.

Respectfully submitted,

Liz Anoja, Conservation Administrative Clerk Bill Grafton, Conservation Administrator Mike Seele, Conservation Agent

Marshfield Conservation Commission Craig Hannafin, Chair Bert O'Donnell, Vice Chair Joe Ring Susan Caron John O'Donnell Ken Dodge David Good



COUNCIL ON AGING

Comprised of eight members appointed by the Selectboard, the charge of the Council on Aging (COA) Board is to coordinate and carry out programs and services to meet the problems of aging in collaboration with programs of the Executive Office of Elder Affairs. In meeting this goal, the COA not only provides services to assist older persons with independent living in the community, but also offers opportunities through activities at the Senior Center.

The COA has been an accredited Senior Center since 2019 which promotes and codifies the use of national standards of excellence. The COA's mission is to provide and coordinate services to the senior community of Marshfield, assisting individuals to age in place, live with dignity and enjoy an enhanced quality of life. The Senior Center serves as a gateway to the aging network connecting older adults to vital community services that assist them in staying healthy and independent. According to the Town Clerk, Marshfield has a total population of 25,255 and there are 8,296 residents aged 60 and older which represents over 32% of the total population. In order to meet the challenges of an aging community, the Board and professional staff have formed several sub-committees to develop goals and accomplish major initiatives.

The first major initiative was to expand the current facility which was spearheaded by the Senior Center Building Committee. Town meeting approved \$8,000,000 for construction and design costs in 2019. The project subsequently received a certificate of occupancy on March 24, 2022. The project was substantially complete within the project schedule and was under budget. The COA returned \$900,000 to the Town for other projects. The new space added 11,463 additional square feet to the Senior Center and offers a café, library, fitness equipment area, dance studio, media room, gym room, cards, billiards, a beauty salon and an art space. The COA also made exterior and interior site improvements to the existing building, including painting, roofing and HVAC. The COA celebrated with an open house on June 25, 2022 with over 400 people in attendance.



The new space allowed us to expand our nutritional options and we opened a new café in March of 2022. The Seaflower Cafe is open five days a week serving breakfast and lunch items. This was made possible by a Town funded Food Service Manager position along with volunteer support. The Council was also able to outfit the new fitness room with several pieces of senior friendly equipment, develop safety protocol, training opportunities and volunteer staffing. The enthusiasm and usage of this new fitness area has continued to grow.



A second major initiative was to work towards becoming more "age and dementia friendly" as outlined by the Strategic Planning Sub-Committee. In order to acclimate our members back to the Senior Center after the pandemic we created the "Better Together Program" that provided socialization and support during the summer of Fiscal 2022. In tandem with that program, the COA began its first Social Day Program for people with memory loss and dementia in the summer of 2021. The program expanded from one day to two days per week in September of 2021. As the program participation increased we were able to add a second position to assist the program manager. A caregiver support group also began in February of 2022 to assist those in need. We also received \$7500 in federal funding to support the Social Day Program for one year in October of 2021. The Social Day Program helped 17 people and provided 294 units of service. We also offered a brain builders program made possible through a federal grant which 21 people participated in 34 times.

A third area of emphasis was to expand our outreach and marketing to underserved populations. One such underserved group is senior men who make up about 25% of our participants. In June of 2022 the Marketing Sub-Committee conducted a successful men's focus group with two skilled facilitators who extrapolated important feedback. In the next fiscal year the committee will utilize this data to customize and improve programs and services for men. We also received a marketing grant through Massachusetts Councils on Aging to send out a one door direct marketing flyer with basic COA information to 2800 homes. The grant also helped us to revamp our annual report to a more user friendly format, as recommended by the National Council on Aging. Volunteerism was a rebuilding process in Fiscal 2022 on the heels of the pandemic. This resulted in 189 active volunteers performing 16,390 hours of service. The value of volunteer hours is equivalent to \$467,779 in contributions to the Town. The Marshfield COA Boosters, Inc. is a non-profit independent volunteer membership organization dedicated to aiding and supplementing the purposes and programs of the COA by providing financial assistance and enrichment. The Boosters' Board contributes to furnishings, equipment and programming which greatly enhance our ability to deliver quality programming to the community. The Boosters' Board volunteered 630 hours of service and contributed \$52,574.82 in 2022. The fundraising activities had to be reinvigorated since the pandemic but the Boosters had a fruitful membership drive and were also able to develop two new programs associated with the new addition. The first was a "Giving Tree" program and the other was an "Adopt a Room" program that has been very successful and will continue in the new fiscal year. Our warmest thanks to its Board of Directors: President Suzanne Allmendinger, Vice President Steve Rhodes, Treasurer Sandy Sutherland, Assistant Treasurer Helen Demers, Development Officer Peg Davis, Secretary Rain Rodolph, Liza Corbett, Dorothy Hayes, Pat Morey, Emmanual Ofuokwo, Toni Sacks, Peggy Slade and Dianne Zanetti.

Transportation remains a significant issue for elders and the disabled in Marshfield. The COA is dedicated to providing an effective and efficient transportation program. The volunteer driving program that had been paused during the pandemic has been reestablished in the last half of Fiscal 2022. Old Colony Planning Council continues to support this program by providing mileage reimbursement to our volunteers through federal funding. The COA provided 4,852 units of transportation to 206 seniors and disabled individuals in Marshfield which doubled from the previous year. The Board of Selectmen renewed the contract with Greater Attleboro Taunton Regional Authority (GATRA) for the thirteenth year. GATRA provides a fixed public route system and allows reimbursement to the Town for expenses incurred for existing transportation.

The COA continued the Property Tax Relief Work-Off Program with funding of \$60,000 as approved at Annual Town Meeting. The purpose of the program is to provide assistance in municipal or school departments in exchange for a credit on a senior's property taxes. This program has been met with continued enthusiasm with a total of 41 seniors being assigned at various sites. The COA Board voted to increase the hourly rate for tax relief workers to match the current minimum wage of \$14.25 per hour effective in January of 2022.

An assortment of programs exists to supplement the financial needs of elders. The COA and the American Association of Retired Persons (AARP) collaborate to provide "Free Income Tax Assistance to Elders and Low Income Persons" led by Vern Chartran and a group of trained counselors. The income tax preparation service provided 383 people with 1,250 hours of service. Financial management services, including financial counseling, insurance, real estate and mortgage counseling, served 34 different people and provided 45 units of service.

The social service staff provided outreach visits and phone calls, case management, crisis intervention, client support, and referrals to 622 different individuals who received 907 units of service. The social service staff provided 51 different people with 56 units of service for fuel assistance. There were 82 citizens who received free durable medical equipment. In order to help seniors navigate through the maze of health insurance, the Social Service Coordinator, Social Service Worker and a volunteer have become trained and certified through the state's "Serving the Health Insurance Needs of Everyone" (SHINE) program. They served 476 individuals and provided 630 units of service.

The COA also provided legal assistance/advocacy to 62 different people with 78 hours of service. The "Safety Assurance Call" is a telephone reassurance program in coordination with the Sheriff's Department. This service provided 3 people with an estimated 1095 units of service. Two intergenerational activities took place: a snow shoveling service and fall clean-up day with a total of 26 seniors participating in 113 hours of clean-ups and shoveling.

A key component of the COA is the Information and Referral (I & R) service. This past year the COA provided approximately 3,000 units of (I & R) service to 1500 individuals. The COA keeps seniors informed through its monthly newsletter which is mailed to over 2,800 households and distributed to an additional 400 businesses and individuals. The COA, in coordination with Old Colony Elder Services, continues to provide meals on wheels to 140 seniors and delivered a total of 16,119 meals. The congregate meal program continues to operate 3 days per week and the "Grab and Go" boxed lunches operates 2 days per week. Together these programs served 610 meals to 136 different people.

The health and wellness service category was one of the largest growing segments of the Marshfield COA prior to the pandemic and is once again building momentum. The health screenings served 259 people 298 times. We offered personal care services such as pedicare, haircare and manicures to 217 people participating 539 times. Health education seminars accommodated 70 individuals and provided 228 units of service. The COA provides an array of fitness classes which remain one of our fastest growing categories. Classes such as exercise, line dance, Tai Chi, arthritis-exercise, yoga, dancing, Zumba balance, barre, kick-boxing and weight and strength training served 784 people and provided 10,128 units of service which tripled since we reopened. There were 60 different people participating 119 different times for various support groups offered.

The COA provides a variety of recreational and social opportunities. This past fiscal year 656 seniors participated in recreational and social activities 8,912 times. Community education served 317 people and provided 718 units of service. Cultural events offered opportunities to 198 people and provided 478 units of service. The COA also offered instructional courses such as art and technology to 264 people who participated 3,218 times. This past year the Lifelong Learning Program served 161 people participating 689 times. We offered Lifelong Learning courses in the fall of 2021 and winter and spring of 2022 such as: Great Decisions/World Affairs, Senior Boxing, Early American Art, the Life and Times of Beatrix Potter, Essentials of Classical Music, History in the Year 1968,

The American Political Process through Movies, Great American Songbook, Islam and the West Past and Present, Enhancing Your Travel through Technology, Life on the Mayflower, Getting The Most From Your I Phone, Spring Comes to Mass Audubon, Music From the British Invasion, Arthritis Exercise, Barre Class, Ukulele, Kung Fu for Active Seniors and local museum trips.

The COA began many innovative programs and services. We received a local cultural grant award for a performance of a "Cup of Tea" which is an historic performance of the WWII Blitz. The "50 plus Job Seekers Networking Group" continued virtually with support from Massachusetts Councils on Aging. We offered a new hearing and cleaning clinic for auditory needs. We also added a new arm chair travel program called Beeyonder. We also developed a new Senior Center website in coordination with Liturgical Publishing to compliment the Town's website. The Boosters also designed a new website in Fiscal 2022.

The Marshfield Council on Aging concludes this report by recognizing the individuals and organizations that support us. We would like to thank numerous local businesses and organizations for their support: the COA Boosters for fundraising, the Kiwanis for care packages for seniors and the Masons and Ocean Bluff Computers for the Laptop Program. The Council also appreciates the efforts of the Town departments: Board of Health, Community Preservation Committee, Department of Public Works, Information Technology, Facilities, Police, Fire, Plymouth Sheriff's Department, Plymouth DA's Office, the Selectboard, Town Administrator Michael Maresco, Advisory Board, and the financial team. We thank Senator O'Connor, State Representative Patrick Kearney and our newest State Representative Josh Cutler for their support of the Formula Grant and advocacy for elder legislative issues. We would also like to make mention of our good neighbors: Youth Baseball and the Daniel Webster Estate Trust. A big thank you to the staff for their diligent work and support: James Bachman, Judy Caldas, Lisa Cleary, Marilee Comerford, Maggie Cooper, Cathie DiMassa, John Gaffney, Lynn Gaughan, Shannon Jameson, James Lambrecht, Glenn Loomis, James Lowell, Kathleen Monahan, Kristen Noonan, Chuck O'Connor, Ken Pike, Barbie Rugg, Patricia Sweeney and Peter Sullivan.

Respectfully submitted,

Barbara Van Houten, Chairman Sheila Gagnon, Vice Chairman Janice Fletcher, Secretary Nancy Currie Maria Maggio Fred Monaco William Scott Maureen Saunders Carol Hamilton, COA Director

CULTURAL COUNCIL

The Marshfield Cultural Council is a grant program of the Massachusetts Cultural Council (MCC), a state agency. The MCC provides allocations to 351 cities and towns in Massachusetts to support cultural activities. This is the largest program of its kind in the United States.

Respectfully submitted,

Marshfield Cultural Council Steven Biagini, Chair James McCorry, Treasurer Kate Sanborn, Secretary Laura Harvey Carole McCorry Les Taylor Tara Young

Marshfield Cultural Council FY 2022 Awards

Applicant	Title	Award
Chorale Art Society	Concerts	\$400
Dana Forsythe	Marshfield Mural Project	\$1,785
Davis R. Bates III	A Celtic Celebration Performance	\$500
Drug Story Theater Inc.	Filming of "The Price You Pay"	\$2,046
Marshfield Council on Aging	A Cup of Tea Historical Theater	\$650
Mfld. Council on Aging Boosters	Senior Center Showcases	\$950
Mass. Audubon, SE Region	Nature in the Neighborhood	\$1,060
Matt York	Songs and Stories: The Highwaymen	\$350
North South River Watershed Assoc.	Winter Nature Challenge	\$500
South Shore Arts Center	Inspire! Youth Art Classes	\$500
Talking Information Center	TIC Live Radio Theater	\$500
Ventress Children's Library	Artsy Architects materials	\$329
Ventress Memorial Library	April in Paris Jazz Concert	\$500

ENERGY COMMITTEE

The Energy Committee's mission is to serve the residents by recommending energy and alternative energy policies that will reduce energy consumption and greenhouse gas emissions in the Town of Marshfield.

In FY 2022 the Marshfield Energy Committee has been moving to reduce the Town's need for fossil fuels on multiple fronts.

The Energy Committee, along with Cohasset and Scituate, had passed the Community Choice Aggregation Program. We are currently waiting on the Department of Public Utilities this fall for final approval to move forward in early/spring 2023.

The Energy Committee worked with Town Administrator Michael Maresco on several solar projects in Town. The first to be completed is the new Police Station. Also in the works is the new Department of Public Works (DPW) building on Plain Street. That project should be completed in 2023. Next, as we get them approved by Eversource will be the Waste Water Treatment Plant (WWTP), the schools and others.

The Energy Committee has also been planning to install Electric Vehicle (EV) Charging Stations at the new Police Station, DPW building, Town Hall, etc. We are excited to continue to move forward with multiple charging stations that are accessible for residents of Marshfield.

The Energy Committee also worked toward a Geothermal Study to have renewable energy heating and cooling the Marshfield High School. Those results will come out later this fall of 2022.

Respectfully submitted,

Mathew Parent, Chair Bill Bottiggi, Vice Chair Gia Lane, Secretary Jeff Corvese Steve Lahti

Marshfield Energy Committee website - www.marshfieldenergy.org

FACILITIES DEPARTMENT

The Town of Marshfield Facilities Department's main objectives are to ensure that we provide safe, clean and comfortable facilities for all of our school children, residents, employees, and guests. To that end we are involved daily with mechanical, electrical, structural, HVAC and plumbing repairs, upgrades and replacements. We continuously strive to improve and implement an effective Preventative Maintenance (PM) program and small capital improvement projects that will assist us in sustaining safe, clean and comfortable facilities while also maximizing, or even extending in many cases, all of our facilities' useful life cycles. The Facilities Department is still focusing on ensuring that building envelope (roofs, windows, walls and doors) maintenance, repairs, and upgrades, if required, are addressed appropriately and in a timely manner. We always submit applications for various grants that would offset cost of making improvements in our Town and School facilities. For example, since 2018, the Facilities Department has successfully implemented approximately \$838,000 of Green Communities Grant money to modernize Town and school lighting to light emitting diode (LED), replace inefficient gas boilers, replace steam traps, and other energy saving projects. We've also utilized the Mass Save Program to update two elementary schools lighting to LED which saved approximately \$115,000. We also took advantage of a 100% grant from MassDOT Aeronautical group to replace the airport terminal's entire HVAC system and a 90% grant to remove two underground Jet-A storage tanks and fuel dispensers. We always strive to perform our duties to the best of our ability so that we can continuously improve our service to the Town of Marshfield and its residents. We have also been heavily involved with closing out the Senior Center Project, the substantial completion of the new Police Station Project, and the startup of the DPW Project at 965 Plain St.

Below is a list of projects in which the Facilities Department has been involved this past year. This is not a complete list but a miscellaneous representation of some highlights:

- Working with the School IT and Police Department, we completed the elementary security vestibule enhancement projects. Now every one of our schools' entrances has an outer and inner locked door and a vestibule security transaction window.
- We relocated the South River School's main office from the back of the school to the front of the school. This allows any visitors to be fully screened prior to entering. Now all main offices are located at the main entrances and have a security transaction window with safety glass for processing visitors
- Removed and replaced the failed asphalt in the front and left side of Governor Winslow, including the removal of asphalt that was in right field
- Completed the replacement of rotted siding at Town Hall with siding called Everlast, a composite material with the color grain going through the complete thickness so scratches will not show
- Removed (2) abandoned underground Jet-A fuel tanks and associated dispensers utilizing a 90% grant return from MassDOT Aeronautical Division
- Completed installation of air conditioning in 20+ classrooms in the second level Section F at the Furnace Brook Middle School (FBMS)

- We utilized the Mass Save Program (100% grant) to retrofit South River and Governor Winslow interior lighting to high-efficiency LED. Cost savings was approximately \$115,000
- Replaced the airport terminal HVAC System utilizing a 100% grant return from MassDOT Aeronautical
- Initiated the replacement of the failed High School 300-ton rooftop chiller, work is scheduled to be completed November
- Installed six flashing LED solar powered pedestrian signs at the Bridle Path street intersections at South River Street, Clay Pit Road, and Ferry Street
- Bid the natural gas supply contract saving the Town \$68K/year from current rate for the next three years
- Demolished the old Pratt Barn and restored the site to level and safe conditions; also placed granite curbing to prohibit vehicle traffic from entering the site
- Replaced Brant Rock bathhouse failed shingled roof
- Painted the Town Hall exterior columns, trim, and overhang ceiling, also added composite trim to siding bases and refinished area public benches
- Completed the replacement of hundreds of window counterbalances at the Furnace Brook Middle School and Martinson Elementary School. This enables teachers to easily open classroom windows to allow fresh air for natural ventilation when outside air temperatures allow.
- Replaced failed Marshfield Hills Fire Station gas boiler
- Replaced Martinson Elementary School's HVAC control system
- Performed repairs on all bleachers at the main campus of High School, Furnace Brook, and Martinson Schools
- Implemented 197K of 100% reimbursed grant money via Department of Energy Resources (DOER) Green Communities Program for LED fixture conversions at Martinson School and main Wastewater Treatment Plant (WWTP) in Brant Rock. The project also performed a steam trap survey and replacements as necessary at the WWTP.
- Hired architect to develop plans and specifications for Town Hall Select Board chamber and restroom rehabilitation project
- Installed extractor in Hills Fire Station, this is a specialized washing machine which provides the firefighters the ability to decontaminate their fire retardant gear if needed. Marshfield Fire obtained grant money to buy the extractor.
- Installed correct sewer pump station covers in roadways at the High School because the existing covers were getting damaged by snow plows during winter operations. Now they are H20 roadway applicable covers.
- Installed HEPA air purifiers in all medical waiting and nurses' stations at all schools for COVID mitigation
- Installed high efficiency LED flood lights in parking lot around Ventress Library to enhance safety and line of sight for residents
- Utilized the new On-Call Service Contracts for mechanical, plumbing, general contractor, roofing, electrical, floorcovering, and architect so deficient or failed building systems could be corrected with sustainable repairs and performed in a timely manner
- Cleaned all the interior of HVAC ductwork at the Central Fire Station

- Replaced failed outside air dampers and actuators on air handling equipment at High School
- Replaced fan motor at High School Café roof top air handler
- Installed emergency power circuits for IT Department at the Martinson School
- Repaired large roof leak at Daniel Webster School
- Installed a fence to prevent snow impingement and subsequent operational issues at the beach Fire Station generator
- Replaced failed elevator hydraulic control valve at the School Administration Building
- Replaced the failing Furnace Brook Middle School food freezer and refrigerator systems
- Removed damaged areas of exterior masonry brick and temporarily water sealed at the South River School
- Replaced failed rubber step threads causing tripping hazard at two main stairwells at the South River School
- Auctioned off and removed the Pratt Barn on South River Street
- Blocked up and waterproofed old windows at library causing leaks into children's area
- Replaced fire alarm radio box at Martinson Elementary School found during inspection
- Replaced failed fire alarm mimic control panel at High School
- Replaced failed air conditioning system and heating boiler at Marshfield Hills Fire Station
- Consolidated and properly disposed of old chemicals in Middle School labs
- Painted the entire exterior of the Ventress School Administration Building
- Installed automatic door openers at Senior Center rear door to improve safety for meals on wheels staff who carry food from the kitchen to vans through this door
- Repaired failed concrete sections at rear loading dock and kitchen entrance so that handrails could be installed to increase employee and contractor safety
- Installed code compliant balustrades in Town Hall front and rear stairwells so that plexiglass could be removed
- Replaced splintered wood on tables and benches at the skate park
- Installed overhead LED light fixtures in apparatus bay, living quarters and above stairs and Marshfield Hills Fire Station
- Aligned all schools to use the same disinfecting and cleaning chemicals. With the enhanced COVID cleaning procedures there was an increased risk of inadvertent mixing non-compatible chemicals. These dispenser stations eliminate this risk plus save money on chemicals because we use the concentrate and dilute into labeled containers.
- Working daily with the construction teams for the (2) on-going construction projects for Police Station and Senior Center, both are on track and under budget. Senior Center is actually completed.
- Working with the Town and DPW leadership, architect and newly awarded general contractor to get the construction project underway. DPW has performed many tasks that will reduce the capital project's cost.

- Using Town approved CPC monies we demolished and reconstructed the failed and rotted rear exterior of the GAR Hall (North River Arts Society building) on Old Main Street.
- Inspected and repaired all Eames Way School classroom egress doors to ensure they secure properly; also replaced as needed rotted exterior window trim
- Implementing physical improvements to enhance each classroom lockdown process
- Replaced Animal Shelter asphalt shingle roof and installed new front fiberglass door; also installed a fire alarm remote monitoring and reporting system where previously there was none

Respectfully submitted, Fred Russell Facilities Director

FIRE DEPARTMENT

The Marshfield Fire Department takes great pride in serving the citizens of Marshfield. The challenges faced by today's fire service continue to expand. These challenges can often result in subpar service delivery. The opposite can be said about your Marshfield Fire Department. Regardless of the challenge, our personnel continue to provide the highest levels of emergency services. The Department's ability to maintain this high pace throughout the years is a testament to the men and women who fill its ranks. In Fiscal Year 2022, the Marshfield Fire Department was funded for fifty uniformed members. In the past, the Department was comprised of fifty-five uniformed members. FY 2022 marked the busiest year in Department history. Fortunately, the men and women of the Marshfield Fire Department are the best in the business. They continue to meet every challenge with a high degree of professionalism and skill. Each of them represents the Department's most valued asset. With a high degree of compassion forged with inexplicable consistency and resourcefulness, your Marshfield Fire Department is best suited to tackle whatever challenge comes next.

Our Mission:

The Marshfield Fire Department is committed to creating a safer community through:

- Prevention
- Preparedness
- Effective and Compassionate Emergency Response

Our Service Area:	Our Resources:
31.7 Square Miles	50 Sworn Positions
26,841 Residents	1 Civilian Position
Summer Population =40,000	3 Fire Stations
Over Five Miles of Coastline	5 Fire Engines
10,447 Residential Properties	5 Ambulances
26 Apartment Buildings	1 Ladder Truck
895 Apartments	3 Forestry Trucks
149 Assisted Living Units	3 Small Boats
183 Senior Housing Units	1 Dive Rescue Truck
327 Commercial Buildings	1 Service Truck
Airport	1 Community EMS Vehicle
LNG Plant	1 Utility Terrain Vehicle
Route 3	1 Spill Containment Trailer

MARSHFIELD FIRE DEPARTMENT AT A GLANCE

OPERATIONS

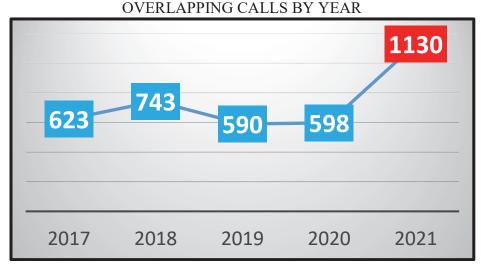
- Primary provider of fire, rescue, and emergency medical services for Marshfield
- Personnel are on duty at fire stations 24 hours a day, 7 days a week, 365 days a year
- Firefighters work at the fire stations 24 hours "on" & 48 hours "off"

Services provided by Operations:

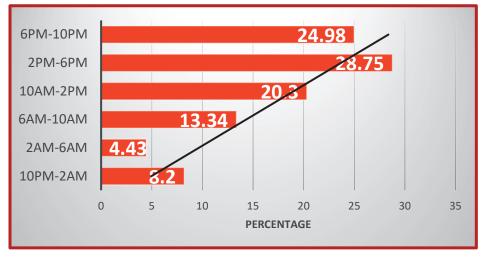
- Fire Response: Structure, marine, wildfire, vehicle, and aircraft
- Emergency Medical: Medical and psychological emergencies, injuries, and assistance
- Rescues: Vehicle, water, confined space, technical, building collapse, and wilderness
- Hazardous Materials: Transportation, industrial, environmental, and terrorism

Operations Facts:

- Responds to approximately 5000 incidents per year.
- Keeps fire to the room of origin 95% of the time!
- Station 3, located on South River Street, is the busiest station with over 3,000 runs per year
- Engine 3, housed at Station 3, is the busiest unit with over 2000 runs per year
- 100% of personnel are Nationally Certified Firefighter I/II
- 100% of personnel are EMT or Paramedic certified



PERCENTAGE OF STRUCTURE FIRES BY TIME OF DAY



Stations and Districts

The Marshfield Fire Department responds from Station 1 in Brant Rock, Station 2 in Marshfield Hills, and Station 3 which serves as headquarters located on South River Street. The Department is staffed with cross trained firefighter/paramedics providing Advanced Life Support Services and fire protection. Currently, the Department is comprised of forty seven line personnel, two Deputy Chiefs, and a Chief. Staffing three stations provides coverage for our five primary response areas that include District 1, 2, 3, 3-1, and 3-2.

Percentage of Calls by District:

•	
District 1	32%
District 2	15%
District 3	47%
District 3-1	<1%
District 3-2	6%

Maintaining around the clock coverage from each station drastically improves patient outcomes and the speed in which our personnel can arrive and mitigate a variety of hazards.

- Reduction in the Department's reliance on neighboring towns to provide mutual aid
- Reduction in lengthy ambulance response times due to reliance on mutual aid
- Reduction in ambulance revenue lost to mutual aid ambulance transports

These, along with the benefit of providing a safer working platform by which our personnel can operate, further support the importance of staffing a third ambulance. Ultimately, our personnel are constantly focused on improving patient outcomes and exceeding patient care by providing clinical intervention, based on knowledge, empathy, and compassion.

End of an Era

After nearly four decades of service with the Marshfield Fire Department, Senior Firefighter Edward Shanley officially signed off and entered retirement. Firefighter Shanley served the Department in many roles that included Honor Guard Captain and Dive Team Member. His leadership presence, patience, consistency, and mentoring ability define his legacy. Ed will be missed and all of us with the Marshfield Fire Department wish him a healthy and happy retirement. To recognize Firefighter Shanley's incredible milestone, a celebration that included previously retired members Deputy Cipullo and Firefighter Hensley was held in their honor.

<u>Training</u>

Training and professional development are paramount in maintaining operational readiness. Your Marshfield firefighters are constantly striving to sharpen essential fire and medical skills. The training division is comprised of Captain Smith, Captain Shields, Lt. Lyons, and Firefighter Morgan who work tirelessly to help the Department advance and stay in front of emerging trends.

Their main focus during FY 2022 was overseeing the Department firefighter training program for new hires. During the year, "Buddy's Training" was presented for the three new personnel who were hired to fill vacancies created by retirements and transfers. Buddy's Training is a comprehensive two week firefighting training program that all new personnel are required to complete prior to working a regular shift with the Department. This rigorous training program is intended to give new hires a foundation from which they will expand upon once they attend recruit training at the Massachusetts Firefighting Academy. All newly hired personnel must participate and successfully complete the Department's rigorous "Buddy's Training" program before they are assigned to a dedicated shift. Once they are assigned to a shift, new firefighters are required to demonstrate firefighter skill proficiency by completing the Marshfield Fire Department Probationary Firefighter Task Book. This is just the start of a career that requires flexibility, dedication to training, and a willingness to constantly adapt to new challenges.

Emergency Medical Dispatchers

All of Marshfield Fire personnel are required to maintain their Emergency Medical Dispatcher certification. Each of them is required to attend annual training in order to maintain proficiency. During each shift, one firefighter is assigned to the fire alarm position. The fire alarm operator's responsibilities include receiving emergency and non-emergency calls, advising callers on proper course of action, maintaining incident records, prioritizing simultaneous incidents, maintaining constant communication with emergency apparatus and personnel, and communicating and transferring incident specific information to on-duty personnel. Captain Robinson and Captain Smith oversee quality assurance and improvement.

The Marshfield Fire Department also maintains and monitors multiple radio master fire alarm boxes that are located in Town. The masterbox provides a direct link between a building tied to the system and the fire station. This provides uninterrupted fire detection and alarm notifications without delay.

Continuing Education

In order to maintain Emergency Medical Technician (EMT) and Paramedic certification status, all personnel are required to compile EMS credits by means of various continuing education offerings. The majority of this training is conducted in-house by Firefighter Daley, who serves as the department Emergency Medical Service (EMS) Training Coordinator.

All EMTs and Paramedics in the State of Massachusetts are required to complete a biannual refresher course per State and National Registry of Emergency Medical Technicians standards. Each member is responsible for making time in order to meet this requirement. Several members attended courses through the Massachusetts and National Fire Academies, the Federal Emergency Management Agency (FEMA), Plymouth County Fire Rescue Training Association, and several other fire/rescue organizations.

Your Marshfield firefighters are pursuing academic advancement at a dizzying pace. During FY 2022, several members received an Associates or Bachelors Degree in Fire Science and Engineering, Public Administration and Emergency Management. Several more members are currently pursuing similar credentials. This is a tribute to their selfmotivation and the Town's commitment to excellence in its public safety personnel.

Emergency Medical Services

A large percentage of the Department's call volume in Fiscal 2022 was attributed to emergency medical responses. While the Covid-19 related incidents persisted, the Department saw a return to the volume and typical call types that we regularly responded to before the pandemic. This resulted in a significant increase in call volume and resultant ambulance transports. We are always looking to improve in order to safeguard consistency and provide the best service when it truly counts the most.

FY 2022 Medical Aid Rendered Calls:Advanced Life Support2344Basic Life Support2009

The majority of patients transported by Marshfield Fire Department ambulances in FY22 were to South Shore Hospital in Weymouth and Beth Israel Deaconess in Plymouth. Unlike many of our neighboring communities, Marshfield's location on the map results in longer transports times to both South Shore and Beth Israel Deaconess. Longer round trip distances highlight the importance of appropriate coverage due to the length in time it takes one of our ambulances to treat, transport, transfer, restock, and return to Marshfield.

EMS Oversight and Accountability

The Marshfield Fire Department has four EMS Coordinators. Each of them is assigned to one of our four work groups. Our EMS Coordinators provide the Department with unmatched oversight and administration of our growing EMS service. Continuing education, skill oversight, quality assurance and improvement, and inventory management are just a few of the duties assumed by our EMS Coordinators.

Major Reporting Upgrade

In FY 2022, the Department transitioned to 100% electronic patient care reporting. To achieve this benchmark, all primary apparatus and ambulances were equipped with an electronic patient care reporting capability. In order to accomplish this complex upgrade, several key areas of functionality were considered. Performance and response, integration and connectivity with ePCR software, privacy, security, ease of use, and durability all factored into our platform choice. After exploring several options, we determined that WIFI enabled Toughbooks integrated with our notification and reporting software, will ensure unmatched capability that will serve the Department well into the future.

Covid Testing

Keeping our personnel healthy and safety is a major focus. In order to further ensure firefighter health and wellness, EMS Coordinators assisted with the implementation of our "in-house" Covid testing program. While many departments dealt with significant staff shortages due to Covid spread in the workplace, the Marshfield Fire Department never missed a beat.

EMS Coordinators

Firefighter Daley	Firefighter Leone
Firefighter Lagerblade	Firefighter Jacobs

Code Enforcement and Inspections

The Fire Prevention and Code Enforcement Division saw another busy year in FY 2022. In the face of a boom in home sales and new occupancy approvals, code enforcement duties continue to expand. Permit applications, scheduling, and fee collection are handled by Doreen Sampson who serves as the Department's Administrative Assistant. Deputy Corbo manages the Departments code enforcement duties and conducts the majority of on-site inspections all the while balancing this workload with his operational responsibilities. Deputy LaSelva works with the Building Department and reviews all plans that require fire code guidance. Life safety is the focus of our fire prevention and code enforcement activities. It's our job to protect the citizens by being proactive and collaborating with business owners, developers, and residents in order to find the most reasonable means of assuring proper fire safety.

Inspections conducted and permits issued include:

Fire Alarm-Sprinkler Systems-Buildings	Fuel and Flammable Storage/Usage
Residential-Commercial [New Occupancy]	Oil Burner/Tank Installation/Alteration
Residential-Commercial [Install/Modification]	Underground Storage Tank Installation
Residential [Resale]	Existing Underground Storage Tank
Site/Residential Building Plans Review	Commercial/Residential AST/UST Removal
Site/Commercial Building Plans Review	Flammable Liquid Storage
Inspections [Quarterly]	LP Gas Storage – Temporary or Permanent
Hood Suppression System	Propane Cylinder for Exchange

Fire Safety Education

Mission: To engage our community in the pursuit of safety and fire prevention.

What we do:

Smoke Alarm Program	Fire & Evacuation Drills
Fire Safety Open House	Fire Truck Appearances
Senior Safety Presentations	School Safety Presentations

The Fire Department's Student Awareness of Fire Education (SAFE) Program was very active in FY22. This program is 100% funded through grant proceeds received from the Massachusetts Department of Fire Services. During FY22 our instructors resumed most of their pre-pandemic in-person and classroom fire safety presentations. The program teaches students to recognize the dangers of fire and the fire hazards of tobacco products through 23 key fire safety behaviors taught in developmentally appropriate ways.

The program's success is well documented and a testament to the fire service and its willingness to meet this challenge with proactive measures. This hard work continues to pay off as increased fire safety education has resulted in significant decreases in fires and child fire deaths. One needs to look no further than Massachusetts Fire Incident Reporting Data from 1994 to 2021.

Massachusetts reported twenty five child deaths as a result of fire in 1994. In response to these unacceptable tragedies, the S.A.F.E. program was introduced to public school aged children beginning in 1996. Since then, child fire deaths and burns have steadily decreased. This success continues and in 2020-2021, there were no child fire deaths

recorded in the State of Massachusetts. This is the first time that Massachusetts recorded no child fire deaths in two consecutive years! All of this can be attributed to the fire services relentless focus on prevention, awareness, and education.

SAFE Instructors

Captain Shields	Captain Smith	F
Firefighter Degnan	Firefighter Jacobs	F

Firefighter Farmer Firefighter Rovito Firefighter Chiano

Dive Team

Marshfield Fire Department's dive team is equipped to effectively respond to a variety of water related emergencies. Firefighter Morgan serves as the Department's Divemaster. Eligible personnel must first acquire specific skillsets and open water certifications in order to be considered for the team. The dive team regularly participates in rigorous open water training. Intensive training is imperative to their overall capability. Each year, the Marshfield Fire Department Dive Team responds to numerous water related incidents throughout the region. Unfortunately, water related emergency's often result in tragic conclusion. Each members is responsible for maintaining a high degree of skill, readiness and most importantly; mental resilience. This specialized group has consistently maintained its status as the premier Fire Department Dive Team in Eastern Massachusetts.

Dive Team Members

Divemaster Morgan	Lieutenant Lyons
Firefighter Bell	Firefighter Degnan
Firefighter Daley	Firefighter Unangst

Firefighter Theriault

<u>Honor Guard</u>

The Marshfield Fire Department Honor Guard was extremely active during FY 2022. With the retirement of Firefighter Ed Shanley, Firefighter Chiano assumed the duties of Honor Guard Captain. These include the Annual 911 Ceremony, Marshfield High School graduation, Memorial Day parades, Veterans Day, Firefighter Sunday, and funerals for fire service members. This group does an outstanding job representing the Department and the Town of Marshfield. Internally, it is a privilege to be asked to be on this team and it is one of the very best in the entire state. Each and every one of them does an exceptional job!

The Departments Honor Guard Members

Firefighter Chiano	Captain Shields	Firefighter Unangst
Captain Smith	Firefighter Miller	Firefighter Morgan
Firefighter Lagerblade	Firefighter Cohen	Firefighter Crawford

Firefighter Awards

Firefighters in Massachusetts are recognized for overall dedication to service and reaching specific career milestones. These awards are announced each year at our annual Firefighters Sunday Ceremony and breakfast.

Length of Service Awards

Captain Bocuzzo	25 years of service
Lieutenant Lincoln	20 years of service

Louis "Buddy" Cipullo Commendation

Firefighter Cohen

This award is presented to a member who performs a highly unusual act of distinction under adverse conditions in the performance of duty.

Marshfield Police Department

The Fire Department works closely with our public safety partners within the Marshfield Police Department. The Police Department is instrumental in obtaining a grant through the State 911

Department that is used to fund all of our annual Emergency Medical Dispatcher training. This grant is also used for all of our E-911 communication equipment.

Our interdepartmental communication is ongoing. This translates to a high degree of trust and more cohesive operations. In order for public safety to operate at the highest level and provide the best services to its citizens, a strong partnership amongst police and fire is critical. In Marshfield, both agencies work shoulder to shoulder in order to provide our residents with a service that is second to none. Whenever we need them, regardless of the type of call, the Marshfield Police Department always has our backs.

Disaster, Large Event's, and Severe Weather

Marshfield certainly has its share of major storms and large events. The Fire Department participates in all of the emergency planning for the Town. The Department works closely with the Emergency Management Director, Harbormaster, Town Officials, utility providers, and other Town departments on a regular basis. Preparation and planning for environmental and technological emergencies, along with a variety of large public events, are initiated under the direction of the Marshfield Police Department. Additionally, whenever the Emergency Operation Center is activated, representatives from the Fire Department are involved. This cooperative approach results in a high degree of collective knowledge and readiness for whatever challenges we might face.

Grant Awards

Student and Senior S.A.F.E. Fire Education Grant:\$8,230.00Zero cost share grant utilized to provide fire safety education for schools and seniors.

DFS Firefighter Safety Equipment Grant:

Zero cost share grant that enhances our cancer prevention program by purchasing one extractor and two dryers that are designed for decontaminating and drying firefighter gear.

\$14,348.01

\$86,168.00

\$132,181.00

Ambulance Certified Public Expenditure Program:

Non-matching Medicare reimbursement award.

Federal Fire Ground Survival Training Grant:

Cost share of 10% split between Marshfield and Scituate. Collaborative firefighter training grant was received by the Marshfield and Scituate Fire Departments. This will provide our personnel with intensive fire ground training and props via a nationally recognized program.

Federal Vehicle Acquisition Grant:

\$250,000.00

Cost Share of 10%. Funds will be utilized to purchase a new brush truck for Central Fire Station. This replaces a forty year old truck that is still in service.

Total Awarded: \$490,927.01

Town's Match: \$31,500.00

Capital Purchases

During FY22, the Fire Department received funding through the Capital Budget process to purchase a utility terrain vehicle and install a fire station alert system at the Marshfield Hill's Fire Station. The utility terrain vehicle is a much needed addition to our fleet. This vehicle will be utilized for special event coverage, off-road fire and EMS response, and roads/trails that cannot support the weight of our larger apparatus. The station alert system gives our Marshfield Hill's station and its personnel a reliable incident notification system. This will tie the station directly to our fire alarm dispatch at Station 3 on South River Street. This is the final step in providing a uniform notification system for all of our three stations in Town. We are extremely grateful to the Town for this funding and its commitment to our mission.

Apparatus Maintenance and Repair

Marshfield Fire Department received preliminary Capital Funding to establish an "inhouse" apparatus maintenance and repair program. The program is evolving as all apparatus inspections and maintenance will eventually be conducted by our very own trained Emergency Vehicle Technician (EVT) qualified technicians. The Deputy of Operations, in consultation with the Fire Chief, will oversee logistics, budgets, planning, supplier sourcing, preventive maintenance, corrective action, personnel qualifications/certifications and record keeping. A portion of this funding was used to procure basic shop equipment to accommodate a work environment within the standards of **NFPA 1911- Standard of Fire Apparatus Inspection, Maintenance, and Testing**. The combination of training, certifications, and proper equipment will significantly enhance firefighter safety while reducing liability for the Town and personnel completing this work.

In the past, repairs and maintenance were contracted through several dedicated vendors and a mobile fire apparatus repair service. Under these circumstances, a job sent out would enter a queue where it would remain "out of service" until necessary repairs were made. In these situations, wait times are lengthy and equipment must be shuffled in order to maintain operational readiness. Additionally, the cost of repairs at an outside shop and/or mobile repair enterprise is nearly double what it will cost for us to operate our own program.

This program benefits the Department by reducing "out of service equipment" for problems that can easily be avoided by providing timely preventative maintenance and repairs. Preventative maintenance will take a primary role to reduce mechanical failures, apparatus liability, and lengthy downtime. The lead mechanic incorporates service writing knowledge in order to streamline the process required to keep our apparatus safe and ready for the next emergency. As the program evolves, we will continue to work with our partners at the Marshfield Department of Public Works. This partnership provides the Town with a self-reliant vehicle maintenance and repair program by incorporating the mechanical expertise of two separate Town departments. Working together to provide enhanced safety and reliability, while minimizing taxpayer cost and vehicle down time is a formula for success.

Lead Mechanic:	Captain Shields
Assistant Mechanic:	Firefighter Kelley

ARPA Funded Programs and Purchases

Information Technology

Technology upgrades have taken the Department by storm. In FY2022 American Rescue Plan Act (ARPA) cyber and security funds were utilized to purchase new fire report and scheduling software for the Marshfield Fire Department. This replaces our decades old software with a cloud based system that is less susceptible to data breaches and malfunctions. Our legacy software, no longer supported by the manufacturer, is being phased out effective January 1, 2023. This was an extremely complex transition which included migration of tens of thousands of incident reports, personnel records, and department activities. Beyond the migration, the new software underwent several months of modifications so that each feature is customized for our needs. This process was complicated by the fact that we also needed to upgrade several other essential systems that are dependent on someone with a high degree of technological expertise. Firefighter Wilkins is the Department's assigned Information Technology Specialist. His ingenuity, dedication, and perseverance has helped to transform the way that we do things.

Additional Information Technology Upgrades in FY 2022:

- Iam Responding software was acquired and provides electronic emergency notification system for all stations and personnel
- Assisted with the deployment of an electronic notification system to complement incident dispatching
- Initiated new automated call back procedure which drastically reduces response times
- Oversaw implementation of new emergency and non-emergency personnel notification procedure

Ambulance Purchases

In FY 2022, the Marshfield Select Board supported the Fire Department's request to purchase two new ambulances to replace two of the Department's ambulances that are well beyond their effective service life. By utilizing ARPA funds, these acquisitions will have minimal financial impact on the taxpayers.

Unlike our private vehicles, emergency response apparatus are operated by various personnel and are subject to extensive idle time. A significant portion of the Department personnel are routinely assigned to one of our ambulances. These personnel are cross-trained as Firefighter/Paramedics and provide the dual benefit of fire and emergency medical response for our residents. Like most communities that provide a fire based ambulance service, Marshfield's ambulances respond to the majority of calls which occur within the Town's border. This includes fire, rescue, and public service calls. Their usage also includes travel to off-site training held in Town, fire inspections and drills, and dozens of private and Town events where an ambulance is requested.

Ambulances are extremely complex machines. They are consistently the first piece of apparatus to roll out the door for fire, rescue, and emergency medical responses. Equipped with lifesaving equipment, ambulances must idle constantly during colder weather when not parked inside the fire station. The vital medical supplies and equipment with which each ambulance is equipped, cannot be exposed to cold temperatures.

Average "life expectancy" or service life of an ambulance is dependent on call volume, weather/climate, and degree of preventative maintenance. With these variables in mind, there comes a time when the risk of malfunction at an emergency outweighs any cost savings provided by extending the vehicles service life.

What is the dependable service life for a primary ambulance?

Data points from multiple studies point to three years or 100,000 miles, whichever comes first.

Can consistent vehicle maintenance extend an ambulances reliable service life?

Studies show that no matter how well an ambulance is maintained, its reliability over three years/100,000 miles significantly decreases.

What is the combined average mileage for Marshfield Fire Department's ambulance fleet?

153,000 miles

Community EMS

With support from the Marshfield Select Board, the Marshfield Fire Department launched a Community Emergency Medical Services program to its residents. This free nonemergent service is being funded through ARPA and has no impact on the taxpayer. This program is overseen by Deputy LaSelva and Firefighter Henry, who serves as our Community EMS Coordinator.

Program Objectives:

- 1. Contribute to the overall quality of life for people living at home
- 2. Provide education for people regarding their health
- 3. Help **bridge** health service delivery gaps in the community

Community EMS is a collaborative system that addresses illness or injury prevention through high value public health services in the community. Marshfield Community EMS is operated and staffed by Marshfield Fire Department EMS staff. Clients are selected based on referrals from the hospital, visiting nurse, Veterans Services, and the Council on Aging. Visits are also based on personal requests and the service provides a mobile service so that residents do not need to leave home. Home visits or "house calls" are the backbone of the Marshfield Community EMS Program.

What you can expect from a home visit:

- Vital signs assessments including blood pressure, oxygen, and blood sugar levels, pulse, ECG, and temperature
- Support at managing your health so you can continue living safely at home
- Chronic disease education and medication review

- Fire and hazard identification in your home
- Referrals to helpful community resources
- Homebound vaccinations

The Community EMS Program conducted several wellness clinics for larger target groups of people during FY 2022. These clinics allowed participants to have their blood pressure, oxygen levels, pulse, and temperature monitored in order to help support a healthy lifestyle. In addition to Marshfield, the Community EMS program provided assistance to the towns of Pembroke and Norwell.

Shapshot of Community Livis Activities 1 1		
Home Visits	53	
Mobile Covid Vaccinations	178	
Mobile Covid Vaccinations	175	
Homebound Vaccinations	8	
Wellness Clinics	10	
Consultations	62	

Snapshot of Community EMS Activities FY2022

I would like to thank the Select Board, Town Administrator, Town Counsel, Police Chief and the residents of Marshfield for their continued support. I would also like to thank the entire financial team, IT Department, Facilities, DPW, Department Heads, and Town employees. The Capital Budget Committee, Advisory Board, and various committees and board members continue to assist us on many levels. I'd like to thank them for their continued support in FY22. Finally, I want to thank our Command Staff, Local 2568, Administrative Assistant Doreen Sampson, and all of our dedicated personnel. Each of them represents the best that the fire service has to offer. They are the reason so much has been accomplished in such a short amount of time. Their ownership, self-motivation, and perseverance have propelled the Marshfield Fire Department into the twenty first century. They deserve my highest praise and I'm looking forward to proudly leading them well into the future.

The Following Represents a Snapshot of Fire Department Activity in FY21				
Fire Incidents	86		Alarm of Fire	573
EMS/Rescue	3421		Special Incident	12
Hazardous Condition	290		Good Intent	66
Service Call	415		Total:	4,863
Ambulance Transports:		2,228		
Mutual Aid Transports:		124		
Ambulance Revenue:		\$1,736,612		
Inspection Revenue Generated:				
Inspections, Permits, Fire Alarm		\$40,167.08		
Respectfully submitted,				
Jeff Simpson				
Marshfield Fire Chief				

HARBORMASTER DEPARTMENT

The Harbormaster Department is pleased to submit this report on our 2022 activities and future goals.

With prior year capital funding approvals, we were able to complete the South Rivers, Ridge Road Main Dock Project. These docks were last replaced in 2008. The newer docks are more stable and better constructed for year-round use. The Damon's Point docks also saw some improvements, with a new 40-foot aluminum gangway. The replacement of these docks is slated for 2023. Some of the funds for these projects were offset by the Department of Fish & Game saltwater grant program (15K). These funds are made available from the state's saltwater license fees paid by anglers.

Work and permitting continues on the Green Harbor federal navigation inner harbor dredging project, coupled with Town funded maintenance dredging. These projects are slated for 2023. We also continue to work on waterfront improvements of our commercial piers and infrastructure. The Town was awarded a 192K grant from the Seaport Economic Council (SEC); these funds will be used to support the permitting, engineering and mooring field re-grid.

The United States Army Corps of Engineers (USACE) section 107 has been ongoing; this study is the next tier after the section 216 feasibility study. Currently, the section 107 study is going smoothly by completing the economics & feasibility to perform jetty repairs of the Green Harbor jetties. The jetties have been misaligned since 1969 and are a significant reason why the entrance channel continually needs to be dredged, nearly annually. The section 107 study is federally funded with a Town cost match of 10 percent. The study will include hydrographic modeling, sediment transport, current jetty configurations and alignment/height, coupled with sea level rise and coastal resiliency for the future.

Green Harbor was previously selected for grant funding for a commercial ice machine to support commercial fishing. Of the four other ports selected in this round of grants, from Portland, ME to New Bedford, MA, Green Harbor's ice machine was the first in operation. The ice machine will be in operation from May thru November of each year. The ice machine has the capacity to make three tons of ice per day and store up to five tons of ice. The machine was temporarily located near the recreational boat ramp. However, it will be relocated onto the commercial pier for easier access by commercial boats.

The Harbormaster Department continually maintains and monitors three acoustic great white shark detection buoys adjacent to our prized beaches. These are yellow floating buoys equipped with acoustic receivers. The acoustic buoys do not provide real-time data, versus the two real-time detection buoys. The two real-time buoys are located 250 yards off Green Harbor and Rexhame beaches, our two busiest beach locations. We will look to increase our ability to fund and install more real-time buoys once we complete a full season of trial and error. Thus far, the buoys have proven to be reliable and have increased our awareness to the presence of great white sharks near our beaches. The use of the free Atlantic White Shark Conservancy (AWSC) App has been the primary means for beach goers to get real-time information on the movements of "tagged" great whites. To date, the Department of Marine Fisheries (DMF) & the AWSC have tagged over 210 great white sharks in Massachusetts waters. The DMF & AWSC are thankful of the Town's support, awareness and commitment to the educational campaign on the presence of great white sharks along our waterfront.

As with years past, the Harbormaster Department continues to support various community events like the Goodwill Hunter's Annual Duck Derby in the South River, Christopher's Haven Cape Cod Bay Challenge stand up paddleboard event, Lobsterfest, Santa at the Pier and a host of events at Harbor Park.

Despite the rising costs of fuel at the local marinas and gas pumps, boaters continued all aspects of recreational boating and fishing in record numbers. The number of vessels on the water has also increased. We have also seen an increase in passive recreation paddle crafts in our rivers and front beaches. We continue to teach our free boater safety courses each year at the maritime center and continually educate boaters on the importance of boater safety training and the use of life jackets.

This year the Department was involved in many rescues at sea. These incidents include surfers and beachgoers on rafts being blown out to sea or having difficulty in high seas. The Department also responded to medical calls, vessels taking on water, vessels capsized and one vessel with over 100 gallons of fuel in the bilge. Many of these incidents require multi agency coordination of state, federal stakeholders and our local level with area harbormasters, police marine units and assistance with quick thinking boaters on the water in the right place at the right time.

Respectfully submitted,

Officer Michael DiMeo Harbormaster/Shellfish Constable Chief Phillip A. Tavares Captain of the Port

BOARD OF HEALTH

The Board of Health's mission is to implement programs and enact policies that prevent or control disease transmission and promote a healthy community in Marshfield.

The responsibilities of local health agencies are expanding. In the 21st century, the list of duties has increased to include protecting the environment, planning for man-made and natural disasters, preventing new insect and tick-borne diseases, reducing substance addiction, reducing the prevalence of chronic diseases, and improving mental health.

The Board of Health met its responsibilities in performing the following inspections:

Inspections were performed at Marshfield's 161 food establishments including schools and residential kitchens with the assistance of ALSCO Food Check, a company that specializes in the inspection of food establishments. In addition, a number of temporary food establishments (including Marshfield Fair, Levitate, Lobster Fest, Rib Cook Off) were inspected.

During the summer the Board of Health conducted weekly bathing beach water sampling and inspections at 6 public beaches in Town. Water quality at all beaches was found acceptable for bathing during the entire season. The Health Department inspected 5 semi-public swimming pools and provided inspection and guidance for safely opening 8 recreation camps.

Department personnel spent approximately 125 hours witnessing soil evaluations and percolation testing for both new construction and repairs of existing septic systems. The Board's consulting engineer spent approximately 32 hours witnessing soil evaluations and percolation tests. Ninety two Disposal Works Permits were issued for septic system repairs and new construction.

The Board of Health also provided housing inspections for pre-rental when requested, as well as housing complaints. The office also responded to many Nuisance/Complaint investigations.

With the ongoing COVID-19 Pandemic which emerged early in 2020, the Board of Health is responsibilities continued due to the demand of COVID-19. Guidance from the Massachusetts State Department of Public Health and the Center for Disease Control continued to evolve throughout this year requiring continued review and implementation by the Board of Health. Contact tracing of cases using the Massachusetts Virtual Epidemiologic Network (MAVEN) system required monitoring to keep the Town up to date with changing protocols. This activity required numerous hours of work by the Public Health Nurses, Nancy Masiello and Teresa Flynn. In addition, COVID-19 related questions and/or concerns were received regularly at the Board of Health Office and required follow up. The Health Department distributed over 12,000 Covid-19 rapid test kits to the residents of Marshfield.

The Town of Marshfield was awarded A Public Health Excellence (PHE) Grant Program for Shared Services. William Droheim, Assistant Director was instrumental in securing

the grant for The Town of Marshfield. The Massachusetts PHE Grant is a program designed to allow groups of towns or cities to expand shared service arrangements and build regional resources to improve local public health effectiveness and efficiency.

We are pleased to announce Mark MacDonald as Chairman, Paul Armstrong as Vice-Chairman, and Tyler Nims as Clerk.

The Board added William Droheim to the staff as Assistant Director and Amanda Maloney as part-time Administrative Assistant. Gary Russell was hired as the Director of Public Health.

Due to the complexity of the PHE Grant, William Droheim stepped down from the Assistant Director role and will be the Public Health Excellence Group Shared Coordinator. We wish him well in his new position and thank him for his service.

We wish to thank the following staff for their continuing efforts to protect the public health; Kathleen Duddy, Administrative Assistant, Amanda Maloney, Administrative Assistant, Nancy Masiello, RN and Teresa Flynn RN.

Respectfully submitted,

Gary Russell, Director of Public Health

Mark W. MacDonald, Chairman Paul J. Armstrong, Vice Chairman Tyler W. Nimes, Clerk

HISTORICAL COMMISSION

The Marshfield Historical Commission was established to preserve the history of our Town and to make that history available to the public when possible. The Commission is responsible for the car of the Concord Coach, the Blacksmith Shop, Daniel Webster Law Office and the Training Green adjacent to Town Hall.

The Historical Commission is also responsible for upholding the Demolition Delay Bylaw in cooperation with the Building Department. Using this bylaw, the Town has been able to have a voice in preserving historic buildings.

The Historical Commission has moved into its new space in the rear of the Old South School also known as the Keith Hemp Building which houses homeless veterans.

The Historical Commission also supports the Department of Public Works (DPW) and the Community Preservation Committee (CPC) in their efforts to do restoration work on the Town's historic cemeteries and other sites.

Respectfully submitted, Cindy Castro and Kathy Sullivan Co-Chairpersons Michelle Campion, Treasurer Norma Haskins, Secretary Barbara Carney Carolyn Shanley Jack Arouca

MARSHFIELD HOUSING AUTHORITY

Welcome to the Marshfield Housing Authority. Our office is at 17 Tea Rock Gardens. It is the mission of the Marshfield Housing Authority to provide and preserve affordable, safe, and sanitary low and moderate-income housing options for individuals and families, as well as needed services to the residents with integrity and respect.

The Authority owns and manages numerous properties throughout Marshfield, offering Marshfield residents various affordable housing options. These options include:

- 64 units of elderly/non-elderly disabled housing at Tea Rock Gardens
- 6 units of family housing at Tea Rock Gardens
- 10 units of elderly/handicapped housing at Grace Ryder
- 23 units of congregate or shared living at Grace Ryder, which includes a frail elder program
- 10 units of family housing scattered throughout Marshfield
- Massachusetts Rental Voucher Program which is a rental assistance program

Under the continued leadership of Executive Director James Marathas, residents have organized a tenant organization which represents current residents and provides a link between management and the residents. The tenant organization meets regularly with residents and attends Housing Authority meetings to present noteworthy items and recommendations directly to the Board of Commissioners. This vital link provides ongoing communication between the Marshfield Housing Authority (MHA) board, staff, and residents.

The Housing Authority utilizes the statewide Common Housing Application for Massachusetts Public-Housing (CHAMP) waiting list system. CHAMP was launched in 2019. This system allows applicants for state aided public housing to apply online through a single portal and apply to one or more housing authorities. Applicants can also keep their application information up to date on this website as it changes.

In 2022, many repairs and projects were completed in our family housing including the roof replacement project. Additionally, the exterior envelope project at Old Colony family unit was completed with new siding, roof, and windows.

Marshfield Housing Authority staff, commissioners and residents together petitioned Marshfield's Community Preservation Committee to obtain funding for the installation of generators in the community rooms at both Tea Rock Gardens and Grace Ryder. The Community Preservation Committee recommendation to fund this project was approved at the Special Town Meeting in September 2022. We look forward to the project being completed in 2023. Also, in 2023 the Housing Authority is seeking to tie Tea Rock Gardens into Town sewer and eliminating the current septic system.

It continues to be the goal of the Marshfield Housing Authority to work with other Marshfield agencies and Town boards to bridge services and capital in order to preserve the great asset of affordable housing in Marshfield.

Our thanks go out to the Town of Marshfield, the Police and Fire Departments, Department of Veterans Services, the Department of Public Works, Council on Aging and Public Health Nurse Teresa Flynn for the vital services they provide.

The Board of Commissioners would also like to thank the Executive Director and staff for their hard work and commitment to the mission of providing a healthy, safe, and warm place to call home.

We look forward to the new year with anticipation and excitement.

Respectfully submitted,

James Marathas, Executive Director John Daley, Chairman Kevin Cantwell, Vice Chairman Kerri Richardson Helen Bennett Cecilia Delgadillo

MARSHFIELD HOUSING PARTNERSHIP

The Marshfield Housing Partnership was established by the Board of Selectmen in 2002. The mission of the Housing Partnership is as follows:

• "To identify the needs of residents for affordable housing and develop strategies that are consistent with other Town priorities in meeting those needs"

The Housing Partnership assists the Town in meeting the requirements that will exempt it from housing developments under Chapter 40B of the Massachusetts General Laws (Ch 40B section 20). A municipality having a housing plan approved by the Department of Housing and Community Development (DHCD) of the Commonwealth is exempt from appeals by developers of decisions made by its Zoning Board of Appeals (ZBA) to the Commonwealth's Housing Appeals Committee during any year in which it produces affordable housing units equal to .5 percent of its housing stock. This exemption is valid for 12 months (1 year) in which the developer produces affordable housing units equal to .5% of its housing stock (for Marshfield this is approximately 50 units per year), or two years if the number of affordable units produced equals 1% of its housing stock (99 units). As of June 2021, Marshfield has 821 units or 8.33% of the Town's housing stock included in DHCD's inventory of affordable housing, known as the Subsidized Inventory. The Housing Partnership will continue to work towards this goal in the Fiscal Year of 2023.

The Housing Partnership centered on the following:

- **Monitoring of Affordable Units:** An important component of the Housing Partnership's responsibility is to monitor existing affordable units to ensure that they remain in compliance with the recorded regulatory agreements and deed restrictions. They also facilitate resale of any units to keep them in compliance with affordability.
- Chapter 40B Applications: In the past several years, the ZBA has approved several Chapter 40B proposals. The Modera complex, now called The Madison, and the Veterans Housing Project are the two most recent approvals. All units count as affordable on the State's Subsidized Inventory. The Housing Partnership, by Town vote, approved \$600,000.00 for the renovations of the former Ventress Library for the conversion to eight (8) Project Based (PB) Massachusetts Rental Voucher Program (MRVP) units of affordable housing for veterans. Eight previously homeless veterans are now calling it home.
- Age-Restricted Adult Villages: Marshfield has four age-restricted developments which were constructed under the Town's Age-Restricted Adult Village Bylaw. Three contain affordable condominiums. The units are included in the Subsidized Housing Inventory for the Town with DHCD. The affordable units are also monitored for resales or refinance under the umbrella of the Monitoring of Affordable Units category.
- Housing Conversions Marshfield Housing Opportunity Purchase Program (MHOPP)

The MHOPP has been a principal vehicle for the Town's affordable housing conversion program. As of June 2021, a total of twenty-seven (27) homes have been converted to affordability under this program. All the homes and condos that utilized MHOPP funding have been added to the Subsidized Housing Inventory with DHCD.

The Housing Partnership thanks you for your support in its efforts to meet the need of affordable housing while preserving the autonomy and character of the Town.

Respectfully submitted, Martine Anderson, Chair Fred Monaco Cody Rohland Kerry Richardson James Kilcoyne

HUMAN RESOURCES

This Department is staffed by Human Resources Manager, Danielle Kerrigan, as well as the Benefits Manager, Donna Marcella. It operates under the direction of the Town Administrator. Our work serves approximately 314 Town employees, 974 School employees, and more than 547 combined retirees. This Department provides compliance with, and interpretation of the Town's Personnel Bylaws, collective bargaining contracts, employee policies and procedures, recruitment and selection of new employees, orientation and administration of benefit plans, legal compliance, training, employee relations, compensation, risk management and labor relations. In regards to Policies and Procedures, the Human Resources Department works with the Town's Labor Counsel, Town Counsel, and Select Board to review policy and recommend revisions as necessary. In FY2022 we continued to overcome the many work force challenges post Covid19 by implementing new policies and procedures to keep our workforce safe, healthy and working efficiently for the taxpayers of Marshfield.

Recruitment, Selection and Retention: The Town's talented and dedicated employees continually provide excellent service and subject matter expertise to the citizens of Marshfield. In FY2022 the Town welcomed a new Conservation Agent, as well as new Assistant Director in the Board of Health. The HR department assists all Town departments with policy interpretation, hiring, performance, benefits, separation and retirement.

Benefit Administration: This division administers employee benefits for all active and retired Town and School employees. We provide related communication and education, prepare required government reports, participate in audits, and manage the annual enrollment and benefit fairs for health, vision, dental, life, accident, critical illness, cancer and disability insurance, as well as medical and dependent flexible spending accounts. In FY2022 we were able to hold an in person interactive benefit fair featuring many new and local vendors. With the assistance of Mayflower Municipal Health Group (MMHG) we were able to offer employees a wide variety of complimentary mental health seminars and services, in person healthy cooking demonstrations, chair massage along with the continued virtual fitness classes and avenues to combat everyday stresses.

Labor Relations: The Human Resources Director interprets and administers the terms of collective bargaining agreements, individual employment contracts, and acts as liaison for Labor Counsel and union representatives. The Human Resources Manager also provides research and comparability studies to the Select Board, Town Administrator, and management team.

Compensation and Performance: The Human Resources Department and Town Administrator work together to manage the total compensation, annual performance evaluation to provide equitable and frequent opportunities for dialog about expectations and performance for employees. In FY2022 all clerical union employees received performance evaluations and reclassification requests per the negotiated contract. **MIIA Safety Committee**- Safety remains an operational and strategic priority. The Safety Committee ensures that the Town's and School's control measures create a safer work environment and ensure Occupational Safety and Health Administration (OSHA) compliance. This committee is comprised of the Human Resources Manager, Town Administrator, Facilities Director and representatives from the Police, Fire, DPW and School Departments. We meet quarterly with our workers compensation, general liability, property, and automobile insurance Loss Control Manager of Massachusetts Inter-local Insurance Association (MIIA). The Town's risk exposure is further limited by: Injured on Duty insurance (for Fire, Harbormaster and Police employees)

The Town participated in the "MIIA Rewards" program and thanks to our town wide efforts the Town of Marshfield received a \$23,142 credit towards our overall premium costs due to our responsible risk management practices during FY 2022.

We thank our supervisors and employees for helping us obtain this significant credit by making timely reports of losses.

Training: Whenever possible we utilize **no-cost** training resources available through MIIA, MMHG and AllOne Health, our Employee Assistance Provider (EAP). Through these partnerships, we continued to offer trainings for our employees. These trainings target specific areas of concern and loss experience. Some training seminars attended in FY22 consisted of OSHA 7210 Pandemic Preparedness, OSHA 10, work zone safety, competent person, confined space, preventing and addressing workplace discrimination, unconscious bias training, workplace violence, communicating effectively, essential leadership skills, reasonable accommodations training to name a few!

Wellness Activities: With assistance from MMHG, the Town continues to encourage good health, better lifestyle awareness, and greater physical fitness for employees and retirees. We continued to see an increase in the number of employees participating virtually in FY22. MMHG put together daily exercise circuits and healthy cooking demonstrations, gardening courses and aromatherapy, all at no additional costs. Benefits Manager, Donna Marcella was able to engage the employees with fun and interactive wellness challenges and create raffle prizes utilizing MMHG grant money. Our personal favorite was the walking and activity challenge!

We are proud to work for the Town of Marshfield employees and retirees. We look forward to many more years of service.

Respectfully submitted,

Danielle Kerrigan, Human Resources Director

Donna Marcella, Benefits Manager

INFORMATION TECHNOLOGY

Over the past year the Information Technology (IT) Department has undergone many changes and faced many challenges. In the past year we managed multiple large projects, worked with Town departments to meet technology needs, implemented new technology, and upgraded all the software and hardware that we were able to. In conjunction with the Town Hall users and infrastructure, we also maintained IT needs for Fire, Police, School Administration, Library, Recreation, Council on Aging and DPW, as well as other personnel. Most issues brought to us were typically handled the same day. Other issues, usually ones that required hardware replacement or were more complicated, were handled as quickly as possible. Our goal was to make sure that everyone under our IT responsibility had the right equipment to do their job to the best of their ability.

The tasks handled by the IT department in FY22 include:

- Secured all Town servers and storage with the latest updates and patches.
- Migrated our ticketing system to the cloud
- Managed large scale internal reorganization to increase efficiency, approachability, and transparency where possible
- Designated the technology/networking specifics of the new second floor open meeting space and work offices
- Hired an intern on behalf of the DPW to scan the entire Town map library, currently past 4000 scans
- Hosted security speaker, Robert Siciliano, as part of our internal security trainings
- Continued to roll out MUNIS software with numerous changes to connectivity, back end processes, user access, and general staff trainings
- Integrated safer remote work access through the deployment of two factor authentication
- Migrated the control system for Town fuel station to the cloud
- Participated in Town wide penetration testing, security training, and phishing campaigns
- Created and implemented a schedule to better serve the Library computer infrastructure
- Completed the state digitizing grant by working with conservation to integrate AI scanned searchable PDFs
- Rolled out a new mail server to increase reliability and expand on our tools/features
- Implemented a public facing print server at the library
- Managed Marshfield Fairgrounds vaccination clinic software systems and reporting; also set up laptops, user accounts, schedules and clinic appointment systems, allowing thousands of people to get vaccinated
- Installed public parking lot WiFi at the Library to support remote learning
- Installed new server infrastructure, improving accessibility, security and speed of access

Respectfully submitted, Marshfield IT Department

OPEN SPACE COMMITTEE

Open Space Committee member Karen O'Donnell stepped down as chair in July 2021 after serving for over 10 years, the longest serving chair since the creation the committee. During that time she lead the update of the 2010 Open Space Plan, played a major role in several land acquisitions for open space preservation, passive recreation, affordable housing and water supply protection as well as coordinating the completion of outstanding Conservation Restrictions to ensure these properties are protected in perpetuity. During her tenure she managed and secured Community Preservation funding for the design and construction of the Pratt Farm walking trail, Americans with Disabilities Act (ADA) accessible parking lot, picnic area and the Pratt Kayak Launch providing access to the South River from the bridle trail. Karen continues to serve as the clerk of the Open Space Committee for which we are all fortunate and grateful.

At Fall Special Town Meeting the acquisition of 38 acres of marshland along the South River was approved with funding provided by the Community Preservation Committee. The acquisition and permanent protection provided by a Conservation Restriction will ensure that the marsh will remain undisturbed in perpetuity. Protecting salt marsh from the impacts of development remains a high priority for the Open Space Committee as it is among the most environmentally significant and productive wetland resource areas in need of protection. Salt marsh provide critical habitat and food for fish, shellfish, migratory birds and spawning, as well as serving an important role in flood control and preventing coastal erosion. The acquisition and protection of this property will add points to the Federal Emergency Management Agency (FEMA) Community Rating System (CRS), which rewards the Town's efforts to prevent flooding and benefits homeowners with reduced flood insurance rates.

The voters at Spring Annual Town Meeting approved an open space initiative to fund two conservation restrictions to be held by Wildlands Trust of Southeastern MA. This funding ensures permanent protection and monitoring of land designated as mitigation land for the taking of Eastern box turtle habitat on land needed to construct athletic fields and the Boys & Girls Club. These Conservation Restrictions combined, permanently protect a total of 87 acres of forested upland, wetlands and priority habitat for rare and endangered species.

The Committee continues its work to advance the goals of the 2018 Open Space and Recreation Plan. By monitoring high priority parcels for potential acquisition, outreach to land owners and consultation with other departments and committees, we hope to protect land of highest conservation value, protect drinking water supply, create additional passive recreation opportunities and preserve historical and scenic vistas throughout Town.

Respectfully submitted,

Susan Caron, Chair (at large) Chris Ciocca, Vice Chair (at large) Karen O'Donnell, Clerk (at large) Sue MacCallum (at large) Craig Hannafin (Conservation Commission rep) Steve Goodhue (Recreation Trails rep)

PLAN FOR PUBLIC INFORMATION COMMITTEE

The Community Rating System (CRS) Plan for Public Information (PPI) Committee in the year 2022 focused on how both the Committee and the Town could increase our class from a Class 7 to a Class 6. When we started the implementation of CRS in the Town in 2018, it took us almost two years of planning to go from a class 9 to a class 7. We are now preparing for our 5 year recertification which will be in May of 2024.

In short, the purpose of CRS is "to support the National Flood Insurance Program (NFIP)". In recognition of the fact that CRS and the Town work together toward the three goals of the CRS and implement activities that exceed the minimum NFIP requirements, policy holders of NFIP policies receive flood insurance premium rate reductions. Included in this support are measures that credit protection to life and property during a flood.

In the 2021 PPI annual review, the Committee suggested:

- Implement a reverse 911 plan and utilize sirens from nuclear plant to provide an advanced warning system for floods
- Focus on outreach to include information about the beach nourishment plan
- Ad in paper/radio advising residents to clear storm drains
- A short PSA "Did You Know?" to play on local access TV year round
- Create and revise our brochures and mail them two times a year

The Committee accomplished some of these recommendations by doing the following in 2022:

- Attended and promoted the beach nourishment outreaches that the Town did
- Created a set of "Did You Know" PSAs that run on Marshfield Community Media
- Revised our brochure to include new and updated information

The Committee also completed the following additional activities to points:

- Instituted a procedure where all building permits in Town receive a flood insurance brochure when the permit is applied for
- The Building Commissioner's office offers site visits and individualized meetings to give property owners more accurate information on how to protect their home and property.
- Advertised this service in all outreach material

In August, the Committee began participation in the 5 year review of the Town's Multi Hazard Mitigation Plan (MHMP). The Town won national recognition from the Federal Emergency Management Agency (FEMA) in 2018 for its work to implement CRS credits in the MHMP. The CRS/PPI Committee plans to help do this again. In 2022 the CRS/PPI Committee met 5 times (including outreaches), and at the end of the year for an annual review of the PPI and current effective MHMP. The Committee outlined 10 different outreaches which were to be performed in order to implement messages to target audiences all defined in the PPI.

The outreaches performed annually and this year are:

-OP 1: A flood hazard brochure
-OP 2: Outreach A: In person outreach
-OP 3: Outreach B: Mailing
-OP 4: Signage
-OP 5: Information booth at Town events
-OP 6: Radio/Cable/Paper
-OP 7: Town Website
-OP 8: Marshfield Community Media Website
-OP 9: Town Meeting
-OP 10: Flood Insurance and Real Estate brochure

Additionally, the Committee meets quarterly at the department head meetings to update the Hazard Mitigation Plan.

The PPI Committee maintains a website to both receive CRS credit and for public information and can be found here: <u>https://www.marshfield-ma.gov/program-public-information-crs</u>

Respectfully submitted,

Joseph Rossi, CFM ANFI Chair, Marshfield PPI/CRS Committee jrossi@knowflood.org

PLANNING BOARD

The Planning Board's regulatory jurisdiction comes from Massachusetts General Laws Chapter 40A (the Zoning Act), Chapter 41 (Municipal Planning and Subdivision Control Law), the Marshfield Zoning Bylaws, Subdivision Rules and Regulations and the Town Charter. During Fiscal Year 2022, the Planning Board reviewed and acted upon the following development proposals:

Approval not Required (ANR) Plans

If a plan does not meet the definition of "subdivision" under MGL Chapter 41, Section 81P and has frontage on an existing street, it is entitled to endorsement by the Planning Board. In some cases new buildable lots are created from approval of ANR Plans. ANR plans can also be used to approve minor lot line changes. As required by MGL Chapter 41, Section 81P, the Planning Board reviewed and endorsed ten ANR plans in Fiscal Year 2022.

Special Permits

The Planning Board is the Special Permit Granting Authority for Age-Restricted Adult Villages (ARAV), Open Space Residential Developments (OSRD), developments in the Water Resource Protection District (WRPD), Accessory Solar Panels over parking lots and developments in the Planned Mixed-Use Development Overlay District (PMUD).

Water Resource Protection District (WRPD)

During 2022, three WRPD Special Permits (Roche Bros., Red Gold Farm and 612 Plain Street) were filed with the Planning Board. The Board reviewed and held public hearings on all three applications. The Board approved all three WRPD applications with conditions.

Age Restricted Adult Village (ARAV)

No proposals for an Age Restricted Adult Village were filed with the Planning Board in Fiscal Year 2022.

Open Space Residential Developments (OSRD)

Red Gold Farm was submitted and was approved as an Open Space Residential Development (OSRD) Special Permit. This large 125 acre parcel had the 22 house lots located on the southwestern portion of the site with 111 acres of land being turned over to the Town as open space. This open space includes uplands, cranberry bogs, a pond, a section of the Green Harbor River and trails.

Accessory Photovoltaic Installations Over Parking Lots

No proposals for Accessory Photovoltaic Installations over Parking Lots were filed with the Planning Board in Fiscal Year 2022.

Planned Mixed Use Development (PMUD)

A private school and a day care facility have been approved by the Zoning Board of Appeals (ZBA) this past summer and the ZBA is wrapping up the permitting of a second large Chapter 40B development on the south side of Commerce Way. The Dog Park

location was also relocated within the PMUD to the former P&B Commuter bus parking lot to save on expensive re-grading of the original site. Two previous special permits (751 Plain Street and 3 Proprietors Drive) issued by the Planning Board came in for modifications. These modifications was added five residential units above the final commercial building for 3 Proprietors Drive and some minor changes to the bank at 751 Plain Street.

Street Improvements

If a property owner wants to build off of a dirt road, unconstructed paper road, or a road not accepted by the Town, the owner must submit a street improvement plan to pave the road to the Planning Board's minimum standards. The Planning Board approved street improvements on Birch Road, California Street, Juniper Road (north end) and Holyoke Avenue. An additional street improvement had been filed for the south end of Juniper Road but it was withdrawn by the applicant.

Scenic Roads

If a property owner wants to remove trees or alter a stone wall within the right of way of a scenic road, he/she must seek permission from the Planning Board and Tree Warden. The Planning Board and Tree Warden held one scenic road hearing on Ferry Street this year.

Subdivisions

A Definitive Subdivision (Red Gold Farm) for 22 residential lots off Moraine Street was submitted to the Board. The Board reviewed the plans, held the public hearing(s) (Zoom remote) and approved with conditions. This large property (approximately 125 acres) includes cranberry bogs, wetlands and runs along the Green Harbor River. This subdivision was also reviewed by the Planning Board under the Water Resource Protection and Open Space Residential Special Permit. Modifications to three previously approved subdivisions (Chestnut Hill, Progress Way, Beaver Crossing) were also filed and reviewed by the Board.

Requests for Advice – ZBA

The Planning Board regularly reviews plans and submits comments on various commercial site plans submitted to the ZBA.

Master Plan

The Planning Board and staff began working with the Metropolitan Area Planning Council (MAPC) on updating the Economic Development section of the Master Plan. The Update is expected to be completed by March of 2023. The Planning Staff is also working on updating the Land Use Map and Land Use Section of the Master Plan.

Multi-Hazard Mitigation Plan

The Planning staff is assisting in the drafting of a new 5 year Multi-Hazard Mitigation Plan.

CZM Beach Nourishment Permitting

The Planning staff is heading up the final year of work on the permitting process to allow the Town to undertake beach nourishment at the following locations: Rexhame Beach, Winslow Avenue Beach and Bay Avenue Beach. After all the permits have been approved (mid to late 2023) the Town will be seeking funding from Town Meeting and the State Coastal Zone Management (CZM).

Zoning Bylaw Amendments

The Board submitted the following articles for the Fiscal Year 2022 Annual Town Meeting:

- A change to the Table of Use to allow For-Profit Schools in the Industrial District by special permit,
- A change to the Table of Use to allow Child Care Facilities in all districts by right, and
- Changing the reference of the "Board of Selectmen" to the "Select Board" throughout the entire Zoning By-Law. .

Other Activities

The Planning Board and the Planning staff continue to act in an advisory capacity to other Town boards and committees such as the Program for Public Information (PPI) Committee, Community Preservation Committee, the Housing Partnership, and the Trails Committee. The Planner also continued to assist with the plans for improving Library Plaza (working closely with the Chamber of Commerce). The Planner serves as the Town's representative for both the Greater Attleboro and Taunton Regional Transit (GATRA) Advisory Board, the Regional Planning Agency, Metropolitan Area Planning Council (MAPC) and the Massachusetts Bay Transit Authority (MBTA) Advisory Board.

MAPC

After six years of no action by the State House on the bill to allow the Town of Marshfield to leave MAPC, the Planning Board has decided to work with MAPC to update the Economic Development section of the Master Plan.

FEMA

It is expected that the Town will need to approve revisions to a small section of our Coastal Flood Maps in the Brant Rock area at the Annual Town Meeting (ATM) in April of 2023. The Federal Emergency Management Agency (FEMA) is currently working on a new Letter of Map Revision (LOMR) filing for that small area of Brant Rock where the seawall was recently repaired. The Planning Board will be reviewing the mapping information and holding a public hearing prior to 2023 ATM.

Respectfully submitted, Mike Biviano, Jr., Chair Katie O'Donnell, Vice Chair Kevin Cantwell Fred Monaco Nik Pappastratis Scott DeCastro, Associate Member Staff: Greg Guimond, Town Planner Karen Horne, Assistant Town Planner

PLYMOUTH COUNTY MOSQUITO CONTROL

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 2022.

The Project is a special district created by the State Legislature in 1957 and is composed of the 27 municipalities in Plymouth County and the Town of Cohasset. The Project is a regional response to a regional problem, and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

In the spring, larviciding efforts begin as water temperatures rise and mosquito larvae begin to feed. The Project ground and aerial larvicided 12,236 acres, accomplished using an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on May 31, 2022 and ended on September 16, 2022. The Project responded to 14,323 requests for spraying and larval checks from residents covering all of the towns within the district.

The Department of Public Health (DPH) has developed an "Arbovirus Surveillance and Response Plan" for the state. The plan creates a system that estimates the human risk for contracting Eastern Equine Encephalitis (EEE) and West Nile Virus (WNV) using several factors including the number of infected mosquitoes. Based on guidelines defined by the plan, all towns in Plymouth County Mosquito Control Project started the season at "Low Level Risk" for EEE and remained at low risk for the entire summer. There was no Eastern Equine Encephalitis Virus detected in Massachusetts this year.

West Nile Virus activity occurred predominately in Middlesex, Plymouth and Suffolk counties. Statewide there were 8 human cases, one of them was in the district. The risk level for Abington, Brockton, Carver, Cohasset, East Bridgewater, Halifax, Hanover, Marion, Middleboro, Norwell, Pembroke, Plympton, Rochester, Rockland, Scituate, Wareham and Whitman was moderate. For the rest of the district the risk level was low for the entire season. As part of our West Nile Virus control strategy a total of 60,074 catch basins were treated with larvicide in member towns to prevent WNV.

The Project participates in DPH's mosquito surveillance program. As part of that program we collected over 66,270 mosquitoes and submitted 17,801 mosquitoes for testing. The mosquitoes were combined into 410 groups. DPH also tested 9,767 mosquitoes from the district. In all there were 0 isolations of EEE from mosquito samples. There was a total of 19 WNV isolations from Abington, Brockton, Carver, Cohasset, Halifax, Hanson, Marion, Middleboro, Plympton, Rockland, Scituate, Wareham and Whitman.

The health threat of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health and the DPH. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on the DPH website.

The introduced mosquito *Aedes albopictus* has the potential to become a serious pest and a vector of disease. The mosquito has been present in Massachusetts since 2009. In conjunction with DPH, we have been monitoring *Aedes albopictus* expansion in the state. We conducted surveillance for *Ae. albopictus* at 7 locations. The larvae live in containers and are closely linked with human activity. They are especially associated with used tires. This year we detected the mosquito for the second time in Mattapoisett. The Project responded by canvasing the area and treating any habitat or cleaning up any containers found. The Project began a tire recycling program in October 2017. During the 2022 season we recycled 579 tires bringing us to a total of 12,099 tires for the program.

The figures specific to the Town of Marshfield are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Marshfield residents.

Insecticide Applications: Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Field Technicians continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. In Marshfield, 859 larval sites were checked.

During the summer 2,909 catch basins were treated in Marshfield to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission.

Our staff treated 14,926 acres using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area.

Water Management: During 2022 crews removed blockages, brush and other obstructions from 6,198 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito production. This work, together with machine reclamation, is most often carried out in the fall and winter.

Mosquito Survey: Our surveillance showed that the dominant mosquitoes throughout the district were generally *Ae. vexans* and *Cx. salinarius*. In the Town of Marshfield, the three most common mosquitoes were *Cq. peturbans, Oc. cantator,* and *Cx. pipiens/restuans*.

Education and Outreach: Our new Community Liaison, Erin Morrill, has been reaching out to schools and daycares to update Integrated Pest Management (IPM) plans in preparation for the upcoming mosquito season. In-person visits to local Boards of Health are ongoing with the aim to meet with every community before the summer. Erin has been working with interested parties to set up educational presentations starting in the spring. If your town is interested in setting up a presentation at summer camps, schools, fairs, libraries, or councils on aging please contact our office.

Our Project website is a great resource for information on upcoming meetings, the annual budget, educational information, and Project services. Announcements and important dates can be found on the home page.

We encourage residents or municipal officials to visit our website at <u>www.plymouthmosquito.org</u> or call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Sincerely,

Ross Rossetti, Superintendent

Commissioners: John Sharland, Chairman Ann Motyka, Vice-Chairman/Secretary Michael Valenti Thomas Reynolds Elaine Fiore

POLICE DEPARTMENT

The Police Department supervises the following departments; Police, Emergency Management, Harbormaster, Clam Flats, Animal Control, Animal Inspector and Beaches. This past fiscal year FY22 running from July 1, 2021 to June 30, 2022 was faced with many challenges, including the continued COVID health pandemic, a severe storm, a successful murder trial, a new police K9, a new police station, the passing of former MPD Police Chief Charles Chaplin, and the Police Department was placed in Facebook jail. Given all the challenges we met all of our goals. Levitate, the fair and Cops for Kids with Cancer resumed this year after being cancelled last year. This year we purchased our first hybrid police cruiser to evaluate its effectiveness and fuel savings. The community experienced a safe prom and graduation.

This year marked my thirty-four (34) years working for the Town of Marshfield. I am extremely thankful to my officers and administration for rising to all these challenges and continuing our long-standing tradition of providing professional police services. What follows is a sample of the many events, challenges, and community issues the Police Department worked on this past fiscal year.

I am pleased to report that this year the Town of Marshfield was **ranked 6th safest** community in the entire country by Safe Neighborhood Scout, a division of Location Inc. They are a national organization used for real estate comparisons. These prestigious awards are given out to the top one hundred safest communities in the US. They studied every city and town in the USA with a population of twenty-five thousand residents or more and divided violent crimes and property crimes per one thousand residents. This was based on raw crime data provided by the FBI. For the last nine (9) years in a row, we have been in the top 79th safest communities in the USA. <u>The last six years, we have been in the top fourteen (14) safest communities in the United States of America.</u>

The Department is currently working towards certification with the Massachusetts Police Accreditation Commission (MPAC). Massachusetts is one of only 30 States which offers this certification which is strictly voluntary and requires a department to adhere to 159 professional standards, covering all aspects of policing considered to be "best practices" in law enforcement. The Department is in the "self-assessment" phase which requires the Department to thoroughly examine its current policies and practices and update them, when needed, to meet the MPAC standards. Once self-assessment is complete an external, peer review by the Commission will confirm the Department is meeting those standards. Certification will provide Town residents with even greater accountability and professionalism and is another example of the Department's commitment to providing the very best service to our community.

In 2020, the Massachusetts Peace Officer Standards and Training Commission (POST-C) was established to provide justice, equity and accountability in law enforcement. POST-C responsibilities include oversight of complaint and disciplinary issues, the establishment of minimum standards for employment and certifying that current officers meet those standards. The Department has diligently fulfilled every POST-C requirement and, in

accordance with the schedule established by POST-C, one third of the Department's officers have already completed the certification process with the next third slated to be finished by June 2023.

The actions of the officers of the Marshfield Police Department make me proud to serve as their Chief. What follows is only a small sample of their daily efforts.

This fiscal year started off with the Police Department being placed in Facebook jail. We were unable to post on this social media platform. The reason given was that any business with 10,000 or more followers was shut down to confirm it was a real business. During this time frame it really impeded our ability to get important information out to our community during a busy summer.

In July, Officer Kristine Murphy graduated from the Plymouth Police Academy. She is a welcome addition to our Department and completed three (3) months of a Field Training Program. We are proud we now have five (5) full-time female officers, the most in the history of MPD.

On July 9, at the age of 94. Retired Marshfield Police Chief Charles R. Chaplin passed away peacefully. He was a World War II Navy veteran who served the Marshfield Police Department from 1956 to 1984. He was one of the original three on the Marshfield Police scuba team. We thank him for his service to our Town and Country.

On August 8, after battling brain cancer, 8-year-old "Special Officer" Daniel "Danny" Sheehan passed away. This tragedy brought the Town together like nothing we have seen before. There was a parade for the ages to celebrate his life attended by hundreds of law enforcement and other public safety entities and thousands of residents lining the streets to bring our Town together unlike anything we have seen. He assisted in raising hundreds of thousands of dollars for cancer research and facilities that serve families and kids suffering from this insidious disease. His strength and courage were never debated. Danny was also a twin and cherished every moment with his mom, dad and dogs. While he may have acted in a typical 8-year-old boy manner, he prayed with the patience of a saint (especially for his brother and dogs), and loved with the innocence of the child he was. He is an inspiration to all of our officers. May he rest in peace. Danny's family continues to raise money for families struggling with childhood cancer.

In September, we were able to hire officers Zachary Coyne and Connor Lemieux. They came to us with full police academy training and experience working as police officers at Northeastern University. The Town saved time and money not having to send these officers to the academy. They are a welcome addition to our staff.

In October, we congratulated 24-year-old Jack Brait of Marshfield for completing 10 out of 11 of the world's largest puzzles. Governor Charlie Baker came down to celebrate his accomplishments. The Governor and Jack visited the South River School and the Boys and Girls Club to view his most recent puzzles. His latest puzzle contained 51,300 pieces. Jack was surrounded by family, friends, and local and state government officials. Way to go Jack; we are so proud of you!

On December 21, Garry Lee Sampson died of natural causes in federal prison. In 2001, Sampson went on a killing spree, killing three people and attempting to kill a fourth in four days. The first murder was committed in Marshfield. Sampson pleaded guilty and was sentenced to death on December 23, 2003 by a federal jury in Massachusetts. Sampson appealed his death sentence and, after an eight-week trial, Sampson lost his appeal.

In January, officers were dispatched to a house on Main Street for an abandoned 911 cell phone call. While investigating, officers determined the call was placed by a former resident. This individual is a registered Level 3 Sex Offender who, at the time, was registered to be living in Rhode Island. Officers went to the house and determined there was an ongoing domestic disturbance that involved the Level 3 Sex Offender, two other people and a baseball bat. Three people were charged as a result of the incident.

In another case, one Level 3 Sex Offender was located in the Town of Marshfield and charged with failing to register as a sex offender. The Town currently has (1) classified Level 3 Sex Offender who is registered to live in Marshfield and (9) registered Level 2 Sex Offenders who are living in Marshfield.

In February, after a 7-day trial in Plymouth Superior Court, a jury convicted Allen Warner of Rockland guilty in the murder of his estranged wife 48-year-old Shana Warner. Warner was sentenced to serve life in prison without the possibility of parole.

On September 24, 2018, Shana Warner was attacked and left to die on the side of the road. Route 3A was shut down and Marshfield High School was in a lockdown while we conducted an exhaustive, statewide investigation that ultimately led to Allen Warner's arrest. We offer our condolences to Shana's family, and I am hopeful that the verdict brings some measure of peace to her family. It is clear in all of the evidence that was presented during the trial and uncovered during the investigation that the defendant spent significant time and effort in planning this horrific murder. I commend the dedication and effort put forth by so many police officers and prosecutors.

In February, Eli DiTullio graduated from the Plymouth Police Academy. Officer DiTullio was chosen by his peers to be the "Guidon". He had the honor of carrying the academy class flag during all trainings and events. Shortly after graduation, he was selected to attend the State Police Academy and accepted a career with the State Police. We wish him well with his new career.

In March, we received a call for a single car motor vehicle crash into a tree on Forest Street. Upon arrival, we located three male occupants trapped inside the motor vehicle. The 16-year-old operator was removed and taken to South Shore Hospital before he was rerouted to Children's Hospital in Boston. The Fire Department worked to extricate the two passengers. A 16-year-old male was transported to the hospital with serious injuries. A 17-year-old male passenger did not survive the crash. The motor vehicle was traveling south at a high rate of speed on Forest Street when it crossed the double yellow line and struck a tree. Our thoughts and prayers go out to the young victim and his family. In the weeks following, we saw two more serious accidents on the same road in the same area as a result of high speed. They were all fortunate to survive. We implemented saturated radar patrols in that area to slow drivers down in an effort to reduce accidents.

In April, Officer Richard Perry graduated from the Randolph Police Academy and our newest Officer Kevin McDougal entered the Plymouth Police Academy. Officer McDougal will graduate in September of 2022. We are excited for both of them to join our force.

Also in April, Pomeroy Resources conducted an on-site full evidence and property review and inventory at MPD. I was pleased with the conclusion: "The inspection and inventory of the MPD evidence and property function has again revealed a continuously very well managed system staffed with highly competent evidence/property personnel".

May marked the return of our "Cops for Kids with Cancer" event at Haddad's. This year we moved it to spring due to remaining Covid restrictions and concerns in November. It was once again a resounding success raising close to 100k with the community and department coming together like only Marshfield can.

In June, I was honored to attend the Massachusetts State Police Awards Ceremony at State Police Headquarters in Framingham. Three Marshfield Police Officers and several citizens were awarded life-saving medals. Congratulations to Lt. William Sullivan, Sgt. Liam Rooney and Detective Gregory Davis. They were commended, along with several civilians including Stephanie Lawson and retired MSP Colonel Marian McGovern, for their efforts in reviving a 12-year-old boy who was drowning at Green Harbor Beach in 2019. Most importantly, we are happy to report that boy is healthy and doing well today!

I enjoyed watching the construction of the new police station directly behind our old station that was built in 1958. In June we moved into the new police station. For 33 years Police and Town officials had struggled with the right time to find funding for, and to actually build, a new police station. Our new facility was designed to be approximately 24,000 square feet with room for expansion. It is a building that allows for future growth should the Town's needs support it. The new facility incorporates the most modern and best practices for day-to-day operations of a police facility. From safety and security to functionality and usability. We spent countless hours trying to design the most cost efficient building that has all the technology that will truly keep the Marshfield Police Department on the forefront of police work. I am extremely grateful to our Town leaders for making this vision a reality. I would also like to extend a very heartfelt thank you to the citizens of Marshfield who supported this project at both Town Meeting and again in the voting booths. Without your support, we would not be here today. Rock star Steven Tyler even made a visit and took a tour of the station.



The original Police Station at 1639 Ocean St. as it neared completion in 1958. (a photo of the new Police Station is on the cover of this report)

Emergency Operations Center (EOC)

While continuing to adhere to Covid protocols we slowly began the transition back to "normalcy" during Fiscal Year 2022. This started with a scaled down version of Levitate on August 7th and 8th 2021. This event was planned starting in May after Covid restrictions were lightened. Approximately five thousand people attended each day of the event and it went off without any major issues. The fair also returned in August of 2021 and with limited attendance also went off incident free.

Schools began again with controversial mask mandates in September. The School Committee and staff worked through this while continuing to have public meetings on the subject. While agreement was never reached between the two sides of the debate, mutual respect prevailed and we had no major issues over this during the school year. Our School Resource Officers (SRO) had a very busy year but as usual and were able to assist staff, parents and kids in maintaining a safe environment at our schools. In addition to creating this safe environment, Officers Cleary, Hernon and Crowley go above and beyond the call of duty in assisting families in finding housing, rides to school, after school projects, and Boys and Girls Club events to name just a few.

We escaped any major hurricanes during the autumn but did have a significant storm the last weekend of October causing massive power outages throughout Town that lasted days for many of our residents. Eversource set up camp in the EOC while monitoring the repair work. Governor Charlie Baker arrived in Town as Marshfield was one of the hardest hit communities in the Commonwealth during this storm.

We conducted our annual nuclear preparedness training along with members of the Massachusetts Emergency Management Agency (MEMA), our Community Emergency Response Team (CERT) volunteers, police, fire, schools, DPW and Town Hall, in November of 2021. We continue to educate the bus drivers, schools, residents and all first responders on our plans for evacuation and response in the event of a nuclear disaster while Holtec continues to hold an operating license at the Pilgrim Nuclear Power Station and nuclear materials remain on site.

We inspected our Furnace Brook Middle School shelter location with our CERT volunteers in early December to ensure we were prepared in case of having to open up during the winter.

Winter brought one major storm on January 29th 2022. It was a record amount of snow fall and the President declared a Major Disaster Declaration in April of 2022 for this storm. As with all storms in our Town, our residents stepped up and responded by helping each other and the EOC remained open with the assistance of Eversource liaisons assigned to the EOC. Volunteers from our CERT worked at the Council on Aging during the day assisting the few persons requiring a place to stay warm during the temporary power outage. DPW, Police and Fire worked around the clock responding to emergencies, clearing streets and school lots and getting the Town back to normal as soon as possible.

The remainder of the winter was relatively incident free. We had a minor issue with the gas company striking a line, impacting 71 homes in the Webster Street area. Fire responded

and the EOC supplied portable heaters to anyone in need. Eversource was on scene and repaired the issue after approximately 7 hours.

In February, we began meeting with Levitate representatives and all involved parties to plan a full return to 3 days of roughly twenty thousand persons per day attending this event in early July of 2022. We continued these meetings monthly then weekly starting in May to fully prepare for a safe event. We were able to simultaneously incorporate safety meetings for the Marshfield Fair during this time as well.

In May, we attended the first ever US Senate and Congressional Hearings held in Plymouth. These hearings were in response to Holtec threatening to dispose of nuclear waste material into our oceans. Senator Markey and Congressman Keating let Holtec executives know of their grave concerns regarding this threat and assured them that they would be held accountable. Senator Markey also singled out Marshfield as a community that Holtec has slighted by failing to abide by a long-standing contract.

Throughout the year, we continued to accumulate Personal Protective Equipment (PPE) for Covid related responses, test kits for our residents, and assist with the vaccine clinic at the fairgrounds in order to keep our residents safe. Although we had a number of officers sick with COVID, all were minor cases and the Police Department continued to function as normal.

We are working with the Flood Mitigation Group in an effort to reduce insurance costs for our residents in flood zones while preparing safety measures for notification and response to these events. We are grateful for the cooperation and support of our Town leaders, schools, fellow departments and most importantly the residents of Marshfield.

Domestic Violence

Domestic violence reports and sexual assaults are redacted from our public log as required by a law that went into effect in August of 2014. While we made many domestic violence arrests the information is not released by this Department. One domestic violence case involved the arrest of a suspect for throwing bleach on the victim's face.

Officer Reidy and Beny our K9

After 9 years of serving the citizens of Marshfield and the Marshfield Police Department, K9 Beny will officially retire on July 22, 2022. K9 Beny came from Holland and was picked out at Shallow Creek Kennels in Pennsylvania to be the partner of Officer Rob Reidy. K9 Beny and Officer Reidy attended a 16-week patrol school with the Plymouth County Sheriff's Department and was certified before being put into service. K9 Beny was instrumental in the work that he has done for the Marshfield Police Department in fighting crime, searching for missing people, and visiting the schools for demonstrations. During his career, K9 Beny located many criminals and found many people who had gone missing. K9 Beny will now get to enjoy retirement and continue live with Officer Reidy and his family as he has since he was 1 year old. Happy retirement Beny; you earned it!

On April 2, 2022, the Marshfield Police Department welcomed a new officer to the force. His name is K9 Fox. K9 Fox is a 1-year-old Belgian Malinois. He was brought from the Czech Republic to Shallow Creek Kennel in Pennsylvania. Officer Reidy traveled to Pennsylvania with his trainer Sgt. Mark O'Reilly from the Department of Corrections. Approximately thirty K9s were tested and K9 Fox was picked to be the best fit for Officer Reidy attended a 16 week patrol school and will be certified to work the streets of Marshfield on July 23, 2022.



Retired K9 Beny



New K9 Fox

The K9 Unit is one of the key essentials that our Department has in assisting our officers and protecting the residents of our Town. A K9 is one of the tools that the Police Department has that can help save an officer's life, find a lost person, and is a less lethal alternative in apprehending dangerous suspects. The K9 Unit is also an essential part of community policing.

The K9 Unit is part of the Metropolitan Law Enforcement Council (MetroLEC). It is a regional mutual aid facilitator formed by 48 police departments. The Marshfield Police Department is a member agency. We pool resources to provide SWAT, canine, hostage negotiation, computer crimes, motorcycle, bicycle, special maritime response unit, peer support, and other units to each other. The K9 Unit assisted MetroLEC with several incidents where armed individuals barricaded themselves in an effort to elude police.

Special Weapons and Tactics (SWAT)

Sgt. Michael Gonsalves was activated as a member of the Metro SWAT team twenty-seven (27) times. These activations were for barricaded suspects, high risk warrants, Boston Marathon security, Plymouth Thanksgiving Parade security, protests and search and rescue

operations. These call outs have resulted in taking 14 illegal firearms off the streets and the disruption of many different drug operations. As part of the SWAT team, he was promoted twice in the past year first to Element Leader for the special services section and then to Deputy Commander of the SWAT Team. His role has allowed him to do extensive case work in all of these operations. This past year he was the lead planner for the numerous operations SWAT has conducted.

Sgt. Gonsalves is also the firearms and simunitions instructor for the Department. He trained the entire Department in use of the Department issued firearms. In the past year, Sgt Gonsalves helped to train the Department in pistol red dot optics. This change has dramatically increased officer confidence in firearms proficiency and handling as well as increased officer qualification scores across the board. This training included live fire on the range with multiple target engagements and decision-making drills. Officers also conducted annual firearms qualification and familiarization with the Department issued ballistic helmets, shields and active shooter response vests. We also conducted simunitions training that helped the officers to de-escalate rapidly evolving situations in a high stress environment. This scenario-based training simulated actual events encountered by officers across the country.

Drug Overdoses/Mental Health

Plymouth County Outreach

Detective Greg Davis and Sergeant Liam Rooney are involved with Plymouth County Outreach (PCO) which is a collaboration of the 27 municipal police departments in Plymouth County. We work together to make treatment available to residents dealing with substance abuse issues and provide support for their families. When a person overdoses in Marshfield or a Marshfield resident overdoses in another town, we coordinate with Plymouth County Outreach and prepare an in-person outreach visit at their home. During the visit, Detective Davis arrives in plain clothes along with an Outreach Specialist. They offer treatment to the victim and also provide information on how to seek help at a later time if they decline treatment during the visit. They are also provided Narcan Kits and "Harm Reduction Kits" when necessary.

During Fiscal Year 22, the Marshfield Police Department responded to 20 drug overdoses, 5 of which were fatal. Outreach visits were performed (in some cases, multiple times) for the 15 survivors and they were offered treatment. Outreach visits were also performed with the families of the 5 deceased and they were provided with options for counseling.

The Marshfield Police Department also submitted 39 "At Risk Referrals" to Project Outreach during FY22. At Risk Referrals are made for people who are suffering from drug and alcohol addiction but have not yet overdosed or suffered any serious problems. It is an attempt to get ahead of their addiction and offer treatment before it becomes worse. We made 26 more At Risk Referrals in FY22 than in FY21 (39 vs 13). Overdoses in FY22 decreased by 14 compared to FY21 (20 vs 34). This is the sharpest decline we have had in overdoses since the inception of Project Outreach and I believe it directly correlates to the increase in At Risk Referrals we have performed.

Additionally, the Marshfield Police Department partners with Marshfield Families, Adolescents and Communities Against Substances (FACTS). Marshfield FACTS meets monthly to discuss substance abuse prevention strategies involving Marshfield families. It also studies the effects of substance abuse on children and its correlation to their family life, development and performance/problems in school. The Marshfield Police Department also has an Officer on the Marshfield FACTS Steering Committee (Board of Directors).

PCO HUB

The Marshfield Police Department is also involved with the PCO HUB. The HUB is a partnership with Plymouth County Outreach which provides Behavioral Health Services to residents of Plymouth County. The HUB brings together law enforcement, mental health professionals and other necessary resources to provide services for Plymouth County residents who are dealing with mental health issues. When we respond to a mental health related call, the involved party is supplied with mental health resources or referred to the HUB for a follow up visit. When Detective Davis performs an in person follow up visit along with professionals from the HUB, services are provided including counseling and treatment options.

In the second half of FY22 alone, the Marshfield Police Department responded to 104 "mental health related" calls. We began tracking these types of calls in late November 2021. A full year of tracking would have shown significantly higher numbers of mental health related calls. At the conclusion of FY23, we will have accurate numbers after a full year of tracking mental health calls.

All mental health related calls are forwarded to Detective Davis and considered for a possible HUB follow up. All eligible candidates were referred to the PCO HUB and considered for follow up should they meet the criteria or if they were not already receiving appropriate services.

Detectives

Narcotic Cases

The Marshfield Police Detective Division continues to work within the Old Colony Police Anti-Crime (OCPAC) Task Force group and several federal law enforcement agencies to include, but not limited to ATF, FBI and DEA. It was formed in 2009 by the Marshfield Police Department to more effectively and efficiently combat crime. During the past year the Marshfield Police Detectives Division, OCPAC, and the DEA investigated numerous cases involving the trafficking of Fentanyl, crack cocaine and most recently the outbreak in counterfeit pressed pills which often contain Fentanyl. Most disturbing about the manufacturing and selling of pressed pills is that they are often sold as commonly prescribed prescriptions such as Adderall and Xanax. Many of these unsuspecting buyers have overdosed and, in some cases, unfortunately did not survive the consumption of same. The investigative processes included, but were not limited to, numerous man hours conducting surveillance, participating in under cover/confidential informant drug purchases, telephone and social media search warrants, and making lawful arrests. The Marshfield Police Department continues to participate in the Drug Enforcement Administration (DEA) drug take back initiative and receives on average over 427 pounds of unwanted prescription medications yearly. This participation has minimized these medications from being discarded in our landfills, water systems and lessens the possibility of the noted prescription medications from getting into the wrong hands.

The Marshfield Police is part of the **Human Trafficking Task Force Subcommittee**. The purpose of this subcommittee is to share information, investigative tips, prosecution updates, case updates and more, as well as allow departments to come together to not only share information but to also work collaboratively on investigations that overlap among various jurisdictions. The goal is to have representatives from all departments within Plymouth County, as well as support from State Police and Federal Law Enforcement. The subcommittee meets on a monthly basis.

<u>Murder</u>

The Marshfield Police Department Detective Division has allocated several resources to the investigation of the Ricci murder which occurred on January 28, 2021. Much of 2022 involved Marshfield detectives and the Massachusetts State Police continuing to investigate leads if they were found to be pertinent and they are actively involved with pretrial activity i.e. motions and case preparation. The murder trial date is still pending.

<u>Safety Net</u>

The Safety Net Program assists law enforcement with locating individuals who tend to wander due to medical conditions such as Autism or Alzheimer's disease. These free services include a tracking device bracelet affixed to the patient's wrist. Detective Goodwin and SRO Officer Cleary were certified through the Federal Aviation Administration (FAA) to operate unmanned aircraft systems (U.A.S.). The Detective Division currently has two available drones, one of which is equipped with FLIR/Thermal Imaging Technology. We have had several drone deployments during Fiscal 2022 for the purpose of search and rescue, covert surveillance, storm damage assessment and security purposes.

Sex Offenses/Elder Abuse/Child Neglect Investigations

The Detective Division has spent numerous man hours conducting investigations involving rape, indecent assault and batteries, prostitution, enticement of minors, child neglect and numerous elderly abuse cases. Elderly abuse cases often are not physical but involve financial exploitation. Many of our enticement of minor cases entail the use of a variety of social media exploits by the perpetrators. The investigation often leads to affidavit and search warrant preparation in an attempt to identify and prosecute these perpetrators wherever they may be located.

High Tech Crimes

The Marshfield Police Detective Division continues to have the forensic capabilities to access, extract and examine high tech devices (cell phones/computers). This expertise has

enabled our investigators to discover evidence as it relates to high tech and traditional crimes. The Detective Division has also utilized is capabilities to analyze cell phone data which has led to the discovery of missing and/or endangered individuals.

General Crimes

Example: The Marshfield Police Detective Division was tasked with a comprehensive grand larceny and forgery case involving the identified defendant and the criminal role she played while managing "The Voyage" located in Humarock. This investigation included interviewing numerous witnesses, obtaining hundreds of banking, credit bureau, tax, business and lottery documents, working closely with a forensic accountant. The investigation led to a grand jury indictment for a variety of larcenous and forgery offenses. It has been determined that the defendant embezzled no less than \$200,000. This case currently awaits a trial date.

Background Investigation

The Detective Division has been tasked with running background investigations on police candidates and all potential Town employees. It is estimated that the detectives have conducted more than 230 background investigations. These background inquiries are often very time consuming and involve a deep dive into the prospective candidate's history.

Rape Aggression Defense (RAD)

Detective Kimberly Jones and Detective Greg Davis head up our Rape, Aggression, and Defense (RAD) program and are certified RAD instructors. The Marshfield Police and other RAD municipalities offer several courses each year which mentally and physically prepare an individual for a confrontational situation. The course is not only to teach self-defense techniques but to discuss and bring about situational awareness, prevention, risk reduction and risk avoidance.

<u>Training</u>

We conducted approximately 6,612 hours of training throughout the year. Every officer completed the yearly in-service training and numerous specialized classes. These specialized classes are in addition to weekly roll call trainings conducted during shift.

The Marshfield Police Department has long been in front of the curve when it comes to development and implementation of police policies and procedures designed to protect the health, safety, and welfare of the citizens we protect. We thoroughly embrace the six pillars of the principles embodied in the final report of the President's Task Force on 21st Century Policing, and remain committed to professional conduct, democratic policing and procedural justice for all people. Additionally, we voluntarily joined the National Use of Force Database run by the FBI to better collect and analyze data.

This year there was not a single grievance filed by the Police Union. This marks <u>27 straight</u> <u>years without a grievance</u> and is due partly, in my opinion, to our unique hiring process and the supportive work environment we create. In addition to the lack of grievances, there has been no abuse of sick time, no Massachusetts Commission Against Discrimination

(MCAD) complaints, and no ethics complaints filed against the Police Department. The Police Union worked with our administration allowing us to stay within budget. We also billed out and collected **100%** of all details. A 10% surcharge is added to all private details and that goes directly to the General Fund. This year the surcharge generated **\$65,626.86** in revenue for the Town. As I point out every year, one area of the Town Report that is misleading and needs clarification is the fact that police officers total pay does not show a separate item for private details so it is reported as overtime. Under this category it is the combination of overtime paid by the Town, money received from state and federal reimbursements, private grants and detail money paid by a private contractor, not the Town. This category is the private pay and the overtime combined.

I was very pleased with the way the Department responded to the various challenges these incidents posed. My officers' response to these events and the seemingly never-ending attack on the character of police officers is praiseworthy. They continue to act in a professional manner in these stressful policing times.

We will continue to utilize Twitter and Facebook to provide up-to-date situational information for our residents. Please follow us on twitter at Marshfield_pd, visit us on Facebook at www.facebook.com/MarshfieldPolice and visit our website at www.facebook.com/MarshfieldPolice and visit our website at www.facebook.com/MarshfieldPolice and visit our website at www.marshfieldpolice.org.

We will continue to work on and make a priority the following nine areas that are the cornerstone to our professional success. The nine areas are: (1) progress and performance on annual goals and objectives, (2) budgetary/financial administration, (3) personnel administration, (4) supervisor/leadership, (5) staff development and training, (6) public relations, (7) employee and labor relations, (8) policy execution, and (9) interaction with the Select Board and Town Administrator, as well as other governmental officials, departments, boards and committees.

I would like to thank the Town Administrator, Select Board, Town Department Heads, Town Counsel Robert Galvin, Labor Counsel and the citizens of Marshfield and all the employees for their support during the year. It is truly an honor to serve as your Chief of Police. I continue to be grateful to Michaels Landscaping and McDougall Brothers for the wonderful appearance of our Police Station and the Police Memorial in the Cedar Grove Cemetery.

I serve on many training boards and committees to promote what is in the best interest of law enforcement and better serve our citizens. As always, we will continue to work with all of the various departments within the Town to ensure top quality service to the citizens of Marshfield. The Police Department wishes everyone a safe year to come.

Respectfully submitted,

Phillip A. Tavares Police Chief

	FY2022	
Revenue to Department		
Firearm permits	\$10,737.50	
Detail surcharge	\$65,626.86	
Misc. revenue	\$5,802.31	
Offences		
Citations issued	312	
Parking Fines	\$9,290.06	
M/V accidents	342	
Arrests	402	
Summons	191	
Protective Custody	14	
Domestic Involved arrest	30	
Weapons law violations	11	
Murder	0	
Rape	11	
Aggravated assault	25	
Simple assault	50	
Intimidation	35	
Arson	2	
Burglary/B&E	12	
Shoplifting	7	
Theft from Building	3	
Theft from M/V	8	
All other Larceny	33	
M/V theft	8	
Counterfeit/forgery	11	
Larceny by false pretenses/swindle	30	
Credit card fraud	0	
Mal Damage/Vandalism	60	
Narcotics violations	20	
Bad checks	1	
Disorderly conduct	43	
O.U.I. Drugs	0	
O.U.I. Liquor	45	
O.U.I. Liquor serious injury	0	
Liquor law violations	22	
Trespassing	6	
All other offenses	214	
Traffic by-law violations	325	

Police Statistics for 7-1-2020 to 6-30-2021

DEPARTMENT OF PUBLIC WORKS

The Department of Public Works (DPW) is pleased to present the FY2022 reports as submitted by the Board of Public Works (BPW), the DPW Superintendent and the Division Supervisors.

The Department of Public Works is responsible for providing essential public works infrastructure support services to the residents of the Town of Marshfield and is organized into seven divisions, each under the direct supervision of a Division Supervisor and the Superintendent of Public Works, with overall management by the elected Board of Public Works (BPW).

Engineering Division		Funded through General and Enterprise Funds
Highway Division Equipment Maintenance Division Cemetery/Trees/Greens Division	}	Funded through General Funds Funded through General Funds Funded through General Funds
Solid Waste Division Wastewater Division Water Division	}	Funded through Enterprise Funds Funded through Enterprise Funds Funded through Enterprise Funds

As documented in the Town Charter, the Board of Public Works is elected by the residents of Marshfield and is solely responsible for organizing and administering all functions overseen by the DPW.

The BPW appoints the DPW Superintendent who is responsible for ensuring the safety of the public through the proper maintenance and repair of the Town's basic infrastructure, all roadways, parks, athletic fields and other public areas. It is the Board's responsibility to control and protect these public areas by working closely with the Superintendent and his management team to meet the constantly changing needs of the Town.

Some of the many services provided by the divisions within the DPW include:

- Engineering design, construction, maintenance and repair of streets, bridges, drains, seawalls, sidewalks, sewer system, water and storm drainage systems
- Surveying and mapping
- Maintenance and repairs of all Town vehicles and equipment
- Maintenance of roadsides, parks, cemeteries, athletic fields, beaches, public buildings and off-street parking facilities
- Public solid waste and recycling collection and disposal
- Snow plowing and ice control
- Administration of construction contracts, review of subdivision projects and inspection of construction projects throughout the Town
- Operation of the Solid Waste, Water and Sewer Enterprises.

Through its leadership, the Board of Public Works is also committed to the proper operation of the three enterprise accounts (Solid Waste, Wastewater and Water) and is dedicated to the principle of ensuring that funds generated by the three enterprise entities are properly administered for the express purpose of their operations. It is the Board's duty to ensure that residents receive high-standard services and pay rates that remain reasonable and responsible.

The DPW supports every service that the Town provides, both essential and nonessential, and is an integral part of providing assistance and operational support to the Police, Fire, Schools, Recreation, Council on Aging, Facilities, committees, local sports teams and organizations, as well as to individual residents when specific needs arise. To continue to provide such exemplary service, we as a Town need to continue investing in our infrastructure (water, sewer, roadways, seawalls, drainage systems) and fully support and fund our labor force by providing the tools, equipment and capital funds needed.

In closing, we would like to thank all the residents of Marshfield who, with their continued support, help us to keep Marshfield the envy of the South Shore. We very much appreciate it!

Respectfully submitted,

David Carriere	Chairman, Board of Public Works
John Cusick	Vice-Chairman, Board of Public Works
Robert Shaughnessy	Member, Board of Public Works
Thomas Reynolds	Superintendent, Department of Public Works







ENGINEERING DIVISION

The Engineering Division continued to support other Town departments and boards by providing technical advice and plan review. The Division accomplished the following engineering design and construction tasks throughout Fiscal Year 2022:

- Developed specifications, bids, reviewed submittals and administered 12 contracts
- Reviewed and commented on 64 site plans and 6 sets of plans for Special Permit and/or Street Determination for the Planning Board, many requiring multiple reviews and meetings
- Prepared estimates for capital projects presented at the April 2022 ATM
- The DPW issued 288 Trench Permits.

Engineering staff worked with the Wastewater Treatment Facility (WWTF) Chief Operator on the following projects in FY2022:

- In FY2021, DPW's Engineer completed the design of flow meters and associated work at the Anderson Drive, Macker Terrace and Homestead Avenue wastewater pumping stations. The project was bid, awarded and the work was completed in the spring of 2022.
- The Town's wastewater consultant conducted an assessment of the Plymouth Avenue pump station 18 inch diameter ductile iron sewer force main including soil testing and nondestructive evaluation of the pipe thickness of the pipe that was installed in the late 1970's. The consultant recommended to conduct further evaluation of the pipes internal condition via CCTV camera with the force main offline. After an emergency repair on the force main was made in February 2022, and looking at the repair options, it was determined that the force main would be slip lined with a 16 inch diameter High Density Polyethylene (HDPE) Dimension Ratio (DR) 17 pipe to minimize cost to bypass and to minimize the extent of road restoration, and overall replacement cost. The project was procured under emergency declaration and funded at April Special Town Meeting. The bypass and temporary pumping units were installed above ground and slip-lining work was completed by June 30, 2022 at a cost of \$1.1M.
- DPW awarded contract to install launder covers on the two WWTF secondary clarifiers. Upon delivery of the covers from the manufacturer, the covers were installed by an outside contractor. The wastewater operator reported a drastic reduction in turbidity from less algae growth as a result of the new covers which improved disinfection efficiency.
- Staff assisted the Wastewater Division responding to emergency sewer repairs at Island Street and on Second Road where the sewer had collapsed due to extensive pipe deterioration.

In FY2022 Engineering staff provided the following support to the Solid Waste Enterprise:

- The Town's previous Household Hazardous Waste Day contractor continued to provide removal and processing services for the paint shed contents at Marshfield Transfer Station.
- Staff administered the second year of a two year extension amendment to the fiveyear contract with Republic Services Group for curbside collection of trash and recyclables, transportation and disposal/processing of the same from Marshfield Transfer Station. A new five year contract was negotiated which will commence in July 2022. The amendment includes market prices for recyclables disposal. The value of recovered recyclable material credit was marginal in FY2022 because of a declining market. Marshfield Engineering worked closely with the Recycling Coordinator/Enforcement Officer, the Transfer Station foreman, and office staff in resolving service and performance issues.
- The contract to conduct landfill monitoring was renewed.
- Staff researched and implemented a program of mattress recycling. New rates were implemented to curb the volume of commercial disposal.
- DPW continued handling street sweepings (SS) and catch basin cleanings (CBC) in accordance with the Department of Environmental Protection (DEP) permit for beneficial use of these materials. DPW obtained Mass DEP approval to relocate SS/CBC storage operations from 35 Parsonage Street to new storage bins at DPW storage at Clay Pit Road. DPW received DEP approval to move previously approved CBC to an area near the Transfer Station so this material could be reused on the capped landfill. DPW also re-purposed SS stored at 35 Parsonage St. The SS and dried out dredge material for temporary storage at 35 Parsonage St. The SS and dried out dredge spoils will be transported to the Dredge Spoils Area (DSA) for beneficial reuse upon receiving DEP approval of test results.

In FY2022 Engineering staff provided the following support to the Water Enterprise:

- The Town's consultant completed water main design and drainage replacement for Surf Ave. The project was bid and the construction contract awarded but work was held up until American Rescue Plan Act (ARPA) funding was finalized. The Town will receive \$1.7M and work is scheduled to start in spring 2023.
- Preliminary design was completed to replace 8 inch diameter cast iron water main on Circuit Avenue West from Priscilla Street to Standish Street. Work is scheduled to commence in fall 2022.
- Staff obtained emergency certification through the Town's Conservation Commission, to install 1,200 linear feet of 12 inch water main on Willow Street from South River Street to Ocean Street. Work commenced in March of 2022 and was completed by the end of May. This emergency work was prompted when the water main crossing the marsh connecting Kent Park to the Rexhame Area had to be turned off in response to a major water main break. This new connection from Willow Street helped reinforce the Main Street South River Crossing which was

the only other connection supplying water from the Town's Furnace Brook, Ferry Street and South River wells to the southern end of Town.

• Staff provided oversight and coordinated the water main replacement on Longview Terrace. Work was completed in August of 2021.

In FY2022 Engineering staff provided the following support to General Fund Projects:

- Staff continues efforts to improve and maintain drainage collection systems and comply with United States Enviornmental Protection Agency (USEPA) Stormwater Phase II requirements to minimize impact to the Town's water resources. The USEPA's new general permit date for small Municipal Separate Storm Sewer Systems (MS4) became July 1, 2018 after several years of delay. The Town has a consultant to assist in MS4 compliance. Stormwater Pollution Prevention Plans (SWPPPs) for the Transfer Station and the DPW facility were drafted for 2022 implementation.
- The Town hired a consultant to inspect and conduct an alternative analysis to repair or replace the tide gate and sluiceway structure on Dyke Road. The estimated repair cost is approximately \$2M. There are several repairs identified that are of high priority. Funding (\$300,000) was obtained at the June 2020 ATM to address an emergency structural condition. Temporary supports were installed to brace the deteriorated concrete center support wall of the sluiceway. Design and permitting for the replacement of the suspended water main and lining of the sewer line crossing the sluiceway was initiated and repair work is expected to commence late fall of 2022 upon obtaining additional funding.
- The Town received a \$2,349,375.00 state grant through the Executive Office of Energy and Environmental Affairs for the reconstruction of Brant Rock Seawall Phase II consisting of approximately 600LF of Seawall along Ocean Street from North Street to South Street. The project was bid and construction commenced in November 2021 and was substantially completed by June 30, 2022. The total project cost was \$2,975,000.00.
- The 25% design plans were completed to replace the Willow Street Bridge in the fall of 2021. The DPW plans on utilizing Chapter 90 funding when it becomes available in July of 2022 to advance the design. The bridge is in need of immediate replacement.
- The Town hired a consultant and completed design and permitting for the expansion of Couch Cemetery consisting of approximately 2 acres to the south of the existing cemetery for an additional 600 graves, and 16 acres to the north for an additional 3,000 graves including areas for a columbarium to accept cremations. DPW engineering staff worked with a contractor to complete the 2 acre southern expansion and three more 96 niche columbariums were procured to complete the patio within the southern expansion. The Town authorized funding (\$100,000.00) at the ATM in June 2021 in order to start construction on the northern section. This new expansion on the northern 16 acre parcel has been delayed until the Conservation Permit is issued by the State Natural Heritage and Endangered Species Program (NHESP) and mitigation credit land has been transferred.

- The Town awarded a contract to a consultant to conduct the Ocean Bluff Revetment Study to identify and evaluate viable repair options in the spring of 2020. Final report findings were completed in October 2020. The Town applied for and obtained a \$412,500.00 state grant from Executive Office of Energy and Environmental Affairs for design and bid documents to repair approximately 1,800 LF of revetment. The designer completed preliminary design and met with area representatives. Permitting will commence in fall of 2022.
- The Town prepared a Regional Notice of Intent and obtained an Order of Conditions from the Conservation Commission to allow for maintenance of seawall structures north of Hewitt's Point to Damon's Point identified as Region 3.
- Engineering staff provided continued support to the Conservation Agent in the review process of design for the Veterans Park Dam Removal Project which is currently at 60 percent final design. The permitting process will commence in the fall of 2022.
- Draft design plans were prepared for repairs to be made to the seawall and revetment from damage caused by the coastal storm Riley in the Brant Rock area along Ocean Street high road. Permitting and final bid documents are expected to be completed in the fall 2022.
- Staff provided oversight of construction of the Marshfield Hills Sidewalk Repair Project at Old Main Street and Pleasant Street which was completed in the October of 2021.
- Staff coordinated the repair of sidewalk and handicap ramps by outside contractor along Ocean Street at Hancock Street and at Foster Avenue intersection, and at the old intersection of Snow Road and Webster Street.
- Staff specified and coordinated installation of drainage detention basin outlet structure at Double Eagle Drive with outside contractor to reduce overtopping and flooding.
- A consultant was hired to conduct survey and prepare base plan and taking plans for future seawall replacement along Ocean Street from Thomas Street to the trailer park. The work is scheduled for completion in the fall of 2022.

A special thanks to Paul Tomkavage P.E. for his 18 years of service with the DPW Engineering Division.

Respectfully submitted,

Rod Procaccino, P.E. Town Engineer Charlie Swanson, Project Engineer Ken Ryan, P.E. Project Engineer Tom Molinari, Assistant Town Engineer

HIGHWAY DIVISION

Highway Foreman: James Jackson

This was a year of trying to catch up with our routine maintenance programs for our roads and infrastructure. Over the past few years we have been cleaning up and repairing storm damage. We were able to pave several miles of roadway, investigate and repair drainage issues and continue our line painting and sign work.

- Cleaned 1,500 catch basins and repaired over 150 manholes and basin
- Spread approximately 3,000 tons of gravel on 40 miles of private roads
- Repaired seawall caps; continuous annual project
- Repaired and patched potholes throughout Town; continuous annual project
- 430 gallons of red/white road paint used throughout Town; continuous annual project
- Replaced 300 street and regulation traffic signs and repaired 375 bent, leaning and damaged signs
- Maintained and repaired 325 signs that were bent, leaning and damaged
- Installed several thousand feet of berm throughout Town for drainage purposes
- Spread loam and seed on roadsides, throughout various roads in Town
- Cleaned and repaired several drainage ditches in Town; continuous annual project
- Installed and repaired all beach stairs and organized removal at the end of the season
- Maintained all beach accesses and winter storm-surge gates
- Swept sidewalks and roadways

Road Maintenance Program

We have a few sources of funding for our Road Maintenance Program. One source of funding is our Chapter 90 funding; another is through our Capital Road Construction Fund, which like Chapter 90 is funded each year. We also have a few smaller lines of funding for sidewalks, sweeping and roadwork.

• The Highway Division also painted 800,000 linear feet of yellow and white road and part of Ocean Street and Ferry Street (milled and resurfaced)

Snow and Ice Removal Program

The Highway Division is responsible for nearly 234 miles of roadways, 60 to 70 miles of sidewalks and several Town parking lots and about 40 miles of gravel roads. This includes all municipal buildings, schools and Town facilities. All areas require both sanding and plowing as part of the operation and may need to be done several times throughout the storm. During FY22 the Highway Division responded to over 30 calls for service regarding snow and ice removal. Materials purchased for FY22 were as follows:

- Approximately 3,000 tons of salt
- Approximately 200 yards of sand
- Approximately 3,500 gallons of brine liquid for pretreating and no salt zones

Last winter was a relatively mild winter. The DPW experienced more in the way of ice situations versus snowstorms. Nonetheless, the Department was called out 30 times for sanding and plowing operations.

EQUIPMENT MAINTENANCE DIVISION

Equipment Maintenance Foreman: Paul Frenchko

The Equipment Maintenance Division had its hands full this year, like every year. Several of the Department's vehicles are getting older and, with the winter we had last year, our maintenance team did a tremendous job keeping our fleet on the road. The mechanics maintain and repair all of the following town vehicles: Police Department, Fire Department, Town Hall and the Council on Aging, as well as the Department of Public Works

During FY22 the Equipment Maintenance team performed the following duties:

- Complete service of 191 Town owned vehicles for a total of 573 services
- 28 major services
- Performed 36 road service calls

55% Fire, 25% DPW, 15% Police and 5% Other

Fire Department

- Serviced Fire Department vehicles, oil changes, lights, brakes, tires, routine maintenance and repairs
- New ambulance put in service (P-3)
- Routine maintenance and repairs to the Fire Department fleet

Police Department

- Replaced 4 older vehicles with new Explorers
- Regular maintenance and repairs to the Police Department fleet

Department of Public Works

- Inspected all plows and sanders; replaced hoses as needed, adjusted sander conveyer chains, replaced cutting edges on plows and performed miscellaneous welding on plows and sanders
- Replaced 2 pickup trucks and 1 one ton dump truck with plow and sander
- Replaced 2 sander conveyor chains
- Replaced 19 snow plow cutting edges
- Performed state inspections on all vehicles twice a year; all but one passed with minor problem

CEMETERY TREES AND GREENS DIVISION

Cemetery, Trees and Greens Foremen: Matt Eby and Nick Hilner

Cemetery Division

The Cemetery Division maintains the seven cemeteries below:

- Cedar Grove Cemetery
- Winslow Cemetery
- Marshfield Hills Cemetery
- Two Mile Cemetery

- Marshfield Center Cemetery
- Old Chapel Cemetery
- Couch Memorial Cemetery

The Couch Memorial Cemetery, located on Union Street, is the only cemetery that still has lots available for purchase.

Work accomplished by the Cemetery, Trees and Greens Division:

- 190 plus acres cemetery grounds mowed on a weekly basis, April through November
- License training for machine operations for all hydraulic and cdl trucks and mowers
- Minor maintenance on all mowers and equipment
- Over 2,000 trees cleaned up during storms
- Training readiness to work as first responders during storms
- Trimming around each headstone all year
- Funerals held: 100
- Cremations: 54 total revenue \$21,100.00
- Full funerals: 46 total revenue \$27,025.00
- Sold 92 cemetery lots total revenue \$109,200.00
- Sale of niches total revenue \$10,700.00
- Marker and foundation installation revenue \$7,100.00
- Total revenue \$175,125.00
- Final phase installation of cremation walls at Couch Cemetery
- Installing wheel chair accessibility ramps to Daniel Webster Elementary School and Martinson Middle school.
- Laying down over 300 yards of child safe woodchips for these schools: Daniel Webster, Governor Winslow, Martinson Middle School, South River and Eames Way elementary
- Maintaining parks, recreational fields
- Trained to be first responders in emergency situations so that fire, police , and rescue can get to their emergency locations

Trees Division

Trees Division maintains approximately 480 miles of roadside (both sides of 240 lane miles of road) with two roadside machines. The staff cuts back trees and roadside vegetation to a width of four feet and also trims back all the intersections to alleviate the danger of blind corners. The staff also assisted the Highway Division by cutting back several roads that were scheduled for resurfacing. This year we will be concentrating on trimming the canopies and roadsides with the bucket truck and hand crews to assure safe passage during the winter months.

Greens Division

The Greens Division is responsible for maintaining a total of forty (40) playing surfaces. One hundred and seventy three (173) acres of school grounds are mowed on a weekly basis. Along with the mowing, the grounds need to be trimmed as well. The Greens staff is also responsible for maintaining all of the Town's playgrounds, Coast Guard Hill Recreation Center, Council on Aging Center, all fire stations, Town Hall, Police Station, School Administration building, all DPW facilities and the Ventress Library equaling to an additional sixteen (16) acres. In addition to the above mentioned, the Greens Division is also responsible for maintaining/mowing the Ellis Nature Sanctuary.

A total of eighty-three (83) rubbish receptacles were emptied twice a week. These receptacles are located at the ball fields, parks and cemeteries. Park benches were again repaired and installed this past year at various locations by both the Greens Division and the Highway Division. All the ball fields were edged, trimmed and scarified weekly. Twice a year the fields were sprayed for weed control. Stone dust was used to resurface the fields this year along with over-seeding and fertilization. Pitchers mounds and home plates were also replaced.

Respectfully submitted,

James Kent Assistant Superintendent of Operations

Adopt an Island Program

The Adopt-an-Island Program is now in its thirty first year. The volunteer program was developed by previous DPW employees Sarah Sullivan and Lee Cannon. Sadly, Sarah passed away last year on July 26, 2021 and Lee has long since retired. The program began with nine (9) islands and has blossomed to seventy (70) islands.

The Program's success is credited to the dedication of so many caring volunteers who donate their own time and expense. Their heartfelt dedication can be seen throughout our Town in the most unexpected locations and have transformed islands into beautiful gardens. Most adopters have maintained their islands for many years which is such a tribute to Sarah and to the program they have made so successful!

The Board of Public Works, the DPW Superintendent, the Select Board, and the Town Administrator extend their gratitude and most sincere "thank you" for their continued dedication to the Adopt-an-Island Program.

SOLID WASTE DIVISION

The mission of the Solid Waste Division is to provide accessible, cost effective and environmentally responsible solid waste and recycling services. In FY22 the Town completed its fifteenth full year of the Pay-As-You-Throw (PAYT) Solid Waste Program. As you read below, the fifteenth year will show an increase in trash and decrease in recycling (glass, metal, plastic, paper and cardboard).

	<u>FY 2021</u>	<u>FY 2022</u>
MSW, Disposal, Tons	11,447	12,445
Major Recyclables ⁽¹⁾ Tons	3,397	2,894
(1) Commingled glass, metal and pla	stic; paper and	cardboard

The Town completed its seventh full year of the contract with Republic Services Group Inc. for curbside collection of trash and recyclables and the disposal of solid waste and recycling.

The Town focuses on the importance of putting the right materials in the recycling cart and taking care to separate problem materials that cause contamination and drive up the costs of recycling.

Below shows the last two years for scrap metal, cathode ray tubes (CRT), and textiles. These items are not collected curbside. Scrap metal and CRTs are collected at the Marshfield Transfer Station (MTS). Textiles are also collected at the MTS, as well as at other locations.

Scrap metal tons	<u>CRT's tons</u>	Textiles tons
FY 2021 - 579	FY 2021 - 48	FY 2021 – 11
FY 2022 - 717	FY 2022 - 38	FY 2022 - 11

The textile recycling tonnage has stayed the same for the past 2 years. The increase in metals coincides with a drop in its value, leading residents to dispose of metals at the MTS.

The Town's annual "Rid Litter Day" event was scheduled in April 23, 2022 and collected 1 ton of trash.

An annual Household Hazardous Waste Collection Day (HHWCD) is an effective approach to keeping hazardous waste out of the waste stream. At the FY2022 HHWCD a total of 390 cars were serviced. All products were collected and removed from the event by trained specialists.

WASTEWATER DIVISION

The Marshfield Wastewater Treatment Facility (MWWTF) was built in 1978. The MWWTF is located on a marsh in the Brant Rock section of Town. It is fully self-funded through the Enterprise Sewer Rate.

The facility provides incoming wastewater and septage with secondary levels of treatment that remove in-excess of the required eighty-five percent of the pollutants in the wastewater and septage it receives. A collection system of approximately forty miles of separate sanitary sewers and seven pumping stations collects and delivers wastewater to the plant for treatment. The treated wastewater is discharged into the Atlantic Ocean.

During FY 2022 the Wastewater Treatment Facility crew for the Town of Marshfield continued in its efforts to support corrective and preventative maintenance at the Wastewater Treatment Facility. We have also continued with the routine cleaning of the facility.

The Wastewater Facility has installed launder covers on both secondary clarifiers to

reduce the accumulation of algae. The facility rebuilt one of three return activated sludge pumps and also refurbished 2 motors and drives. The facility also had 2 digester blower motors refurbished and put back on line.

Modern products such as disinfecting wipes, baby wipes, and similar products are clogging pumps and wastewater equipment. They are strong and resist breakdown. These products should be put in the trash and not in the toilets.

Collections:

We have been working on the collection system throughout the year, jetting lines and using the camera truck to help identify trouble areas, and have slip lined approximately. 1800 feet of force main on Plymouth Ave. We also installed an emergency bypass at the Plymouth Avenue Pump Station and replaced 500 feet of sewer line on Second Road.

The efforts made by the Collections Crew in identifying and repairing leaks both small and large, have resulted in a reduction of inflow and infiltration coming in, reducing the overall flow to the Wastewater Plant.

Staff has continued to maintain the seven pump stations and is updating the flow meters in three of the stations located at: Anderson Drive, Macker Terrace, and Homestead Avenue. This work is almost finished and will aid in the tracking of inflow and infiltration. Plans are also being made to update the Plymouth Ave. pump station.

Reminder: The connection of a sump pump to a sewer line adds flow and cost burden to the Wastewater Facility. This activity is an illegal connection.

Following are the Wastewater Treatment Facility Figures for FY2022

8	
Total Flow Influent (MG)	446.5785
Total Flow Effluent (MG)	495.1656
Average Flow Influent (MGD)	1.224
Average Flow Effluent (MGD)	1.357
Average Influent BOD (MG/L)	191.03
Average Effluent BOD (MG/L)	2.45*
Average Percent BOD Removal	98.72 %*
Average Influent TSS (MG/L)	353.46
Average Effluent TSS (MG/L)	4.57*
Average Percent TSS Removal	98.71%*
Average Enterococcus Coliform Colonies/100ML	0.75*
Average Effluent Fecal Coliform Colonies/100 ML	1.40*
* indicates where the Town performed better than pe	prmit requirements

* indicates where the Town performed better than permit requirements

Total Precipitation (inches) 52.38 inches

Total Septage Received (MG)4.61Average Monthly Septage (gallons)384,023

Respectfully Submitted, Clint Stetson, Chief Operator Town of Marshfield Wastewater Treatment Facility

WATER DIVISION

The Town of Marshfield's municipal drinking water supply consists of six aquifers and sixteen active gravel-packed wells. Marshfield's water supply is obtained entirely from underground sources within the Town's borders. All of the drinking water that is pumped into the distribution system receives some form of treatment at the individual pump stations. Each well has its own pump station and a pH (our water is naturally acidic) adjustment treatment process. Water from eleven of the sixteen wells, after this pH adjustment, is pumped directly into the distribution system's water mains.

Three of the five wells in the Furnace Brook Aquifer require additional treatment in the form of activated carbon filtration or aeration due to the presence of some volatile organic contaminants (VOCs). This filtration effectively removes all of the VOC contaminants. The water from these wells must be disinfected before entering the distribution system. Three stations use Sodium Hypochlorite for disinfection .Two stations also have ultraviolet (UV) disinfection as back up. In the Little's Creek Aquifer, two other wells are also equipped with and use UV disinfection.

In general, Marshfield's water is classified as "soft" with low manganese and iron content and a trace amount of naturally occurring fluoride. The Town of Marshfield does not add fluoride to the water.

The Marshfield water system is fully self-funded through the Enterprise Water rate on a semi-annual Town issued bill.

The following information is for 7/1/2021 - 6/30/2022:

Gallons of Water Pumped

July 2021	101,340,800	January 2022	67,449,040
August 2021	105,636,000	February 2022	65,491,980
September 2021	82,905,060	March 2022	68,364,080
October 2021	70,017,600	April 2022	62,499,530
November 2021	63,776,410	May 2022	98,850,800
December 2021	62,912,900	June 2022	110,839,900
	TOTAL WATER PUMPED		960,084,100

Average Daily Use	2.63 million gallons
Maximum One Day Use (8/14/2021)	5.2 million gallons
Current Safe Yield per Day	10.31 million gallons

There were 19 new connections to the water system. The total number of connections to the system now stands at 10,708.

the system now stands at 10,700.	
Main Breaks	25
Curb Stop Repairs	58
New Water Services	16
Hydrants Replaced	7
Water Line Maintenance Service Calls	1,348
Water Meter Service Appointments	468
Backflow Prevention Device Tests	252
New Water Main	2,750'
Corporation / Service Line Leaks	54
Hydrants Repaired	4

Water Analytical Tests

Quantity	
720	Bacteriological
14	Gross Alpha
23	Nitrate
3	IOC (Inorganics)
18	Perchlorate
3	PCE (Tetrachloroethylene)
4	HAA (Haloacetic Acids)
4	THM (Trihalomethanes)
27	VOC (Volatile Organic Compound)
31	PFA (Polyfluoroalkyl Substances)
6	SOC (Synthetic Organic Compound)
36	Lead and Copper

I would like to thank the staff and crews of the Water Division for their continued dedication and support.

Respectfully Submitted, Paul J. DuRoss III Water Division Supervisor

RECREATION DEPARTMENT

The Marshfield Recreation Department was established by Town Meeting in 1958 with the purpose of conducting and promoting recreation, play, sport, and physical education. The Recreation Department plans, organizes, promotes, and provides worthwhile leisure programs and facilities that serve the physical, emotional, and social needs of the residents of our community, regardless of one's ability. The Department objectives are as follows:

- * To coordinate recreation activity with the School Department, youth groups, youth sports programs, and adult/senior citizen groups
- * To better utilize and upgrade parks, ball fields, and conservation land
- * To involve, as sponsors of recreation, special interest groups, business organizations, neighborhood groups, professional clubs, and news media who are interested in helping to improve Marshfield
- * To better utilize and beautify Marshfield's beaches and all outdoor facilities
- * To set up new self-supporting programs and explore ways of generating additional revenue through grants, donations, and fundraisers

By following our mission statement and objectives, the Recreation Department has developed a comprehensive program offering extensive year-round activities designed for the benefit of all community members.

Our Department provides recreational services to enhance the quality of life in Marshfield, including programs and services designed to improve overall health and wellbeing. As a governmental agency, our purpose is to make these leisure opportunities as available and affordable as possible. We are sensitive to the economy and encourage people to be involved in these enriching activities. The Recreation Department seeks not to compete with existing agencies, but rather to complement their services.

Adult Programs

Summer 2021:

During the summer we offered several fee based pickleball programs:

- Peter Igo Park: Monday/Tuesday nights (75 total participants)
- Beginner lessons at Peter Igo Park (36 participants)
- Marshfield High School Courts: Friday nights and Saturday mornings (25 participants)

In addition to pickleball, we continued to advertise community use of all our recreational parks and facilities around Town to get adults outside and active!

Fall 2021:

In the fall we continued several different fee based adult sports programs:

- Outdoor pickleball at Peter Igo Park: Monday/Tuesday nights (65 total participants)
- Pickleball at Martinson Elementary School: Monday, Wednesday, and Thursday nights 7:30-9:30PM (35 total participants)
- Volleyball at Furnace Brook Middle School: Thursday nights 7:30-9:30PM (17 total participants)

- Basketball at Marshfield High School: Monday nights 8:00-9:30PM
- Basketball at Daniel Webster School: Wednesday nights 7:30-9:30PM

Winter 2021-2022:

- Pickleball at Martinson Elementary School: Monday, Wednesday, and Thursday nights 7:30-9:30PM (45 total participants)
- Pickleball at South River School: Tuesday nights 7:30-9:30PM (12 total participants)
- Volleyball at Furnace Brook Middle School: Thursday nights 7:30-9:30PM (17 total participants)
- Basketball at Marshfield High School: Monday nights 8:00-9:30PM (15 total participants)
- Basketball at Daniel Webster School: Wednesday nights 7:30-9:30PM (10 total participants)

Winter program sign ups were down due to COVID circumstances and people not wanting to sign up for various reasons. In addition to these programs, upon request from the community, we put nets at Peter Igo Park for pickleball during unusually warm winter days.

Spring 2022:

During the spring we focused on outdoor adult sports and activities at our community parks and various facilities:

- Outdoor pickleball at Peter Igo Park: Tuesday, Thursday, & Friday Nights (90 total participants)
- In addition to pickleball at Peter Igo Park, adults were able to enjoy use of the park for tennis, basketball, bocce, beach volleyball, street hockey, and water access for rowing, kayaking, and canoeing
- Outdoor pickleball at the NEW Town multi-use courts located at the Boys & Girls Club of Marshfield: Monday/Wednesday nights (48 Participants)
- Beginner pickleball lessons: (18 participants)

Other facilities used for adult programming and community use:

- Coast Guard Hill for volleyball, basketball, and outdoor workout programs
- Adam Keeler street hockey rink for hockey
- Barrows/Lopes basketball courts for basketball
- Marshfield High School tennis courts for tennis and pickleball

School Year Youth Programs

A major decision that our Department made this year was to discontinue the Marshfield Recreation Extended Day Program. This was our licensed after school program that we ran for Marshfield students in kindergarten – fifth grade. Due to complications with COVID-19, the program had not run since everything was shut down due to the pandemic. In the winter of 2021, the Select Board approved the Recreation Department to transition from focusing on this program during the school year, to more traditional recreational programming. To make sure this program continues, we made arrangements for the Boys & Girls Club of Marshfield to offer this program so our community's families still have an after school childcare option.

- Kids Fit is our before school sports program, which allows parents the option to drop their children off at school an hour early at each of our Marshfield elementary schools (Daniel Webster, Martinson, Eames Way, Governor Winslow, and South River). The Recreation Department hires teachers from each school to run the programs. The children play games and release pent up energy before they head to class. This is one of our most popular programs and registration numbers are full or close to full at every elementary school! We run a total of five (6 week) sessions throughout the school year.
- Ski/Snowboard Program at Blue Hills Ski Area was a very successful and fun program once again this year. This program ran January-February 2021 on Wednesdays. We sold out the program with 40 children ranging from 7-15 years old. Marshfield Recreation Director, Craig Jameson, along with the help of parent volunteers chaperoned 40 children each Wednesday on a school bus to and from Blue Hills. Participants did an excellent job improving their ski/snowboard skills and had a great time! This program was a huge success.

• Spring Outdoor Basketball with MYB

- Collaboration with Marshfield Youth Basketball
- K-2nd Grade- Saturdays at the Barrows/Lopes courts by FBMS
- Over 200 participants

• Seacoast United April Vacation Soccer Clinic

- Collaboration with Seacoast United Soccer Club
- \circ 1st-8th Grade
- 0 1 week / 36 participants
- Preschool Sports
 - Preschool sports classes at the Library Plaza recreation room:
 - Throughout the school year and winter months, we run small group parent/child sports classes. These programs are targeted for 2-5 year olds to learn very basic skills and have fun through fun sports games and activities.
 - Outdoor soccer at Coast Guard Hill (2-6 year olds):
 - Fall 2021:
 - 2-3 year olds (30 participants)
 - 4-6 year olds (54 participants)
 - Spring 2022:
 - 2-3 year olds (31 participants)
 - 4-6 year olds (67 participants)
 - Preschool soccer has been an outstanding program that continues to grow each session! Recreation Director, Craig Jameson, runs the program with the help of high school and college aged staff. We also had several parent volunteers help coach. We look forward to continue growing these types of programs.

• February & April Vacation Program:

- During February & April vacation weeks, we ran programs at Coast Guard Hill Monday – Friday 9AM–2PM for children in K-Grade 5
- Daily activities included various outdoor structured and free play activities/ games, indoor activities (arts & crafts, board games, bingo,

movies, etc), fun competitions, prizes, and fun on our new playground!

- On Wednesdays we took the children to Alley Kat Lane in Kingston for bowling and arcade games
- We had 15-20 kids per day

Summer 2022 Youth & Teen Programs & Sports

- Daniel Webster Playground- Run by Marshfield Recreation Staff
 - Our classic summer program, which runs 9am-2pm for children 5-12 years old
 - Ran for 7 weeks over the summer at Daniel Webster School.
 - Activities include: arts & crafts, sports, water games, playground, pizza Fridays and one field trip each week to either Rexhame Beach or Alley Kat Lane in Kingston for bowling.
 - Week 1- 12 participants
 - Week 2- 13 participants
 - Week 3- 25 participants
 - Week 4- 23 participants
 - Week 5- 18 participants
 - Week 6- 29 participants
 - Week 7- 24 participants
 - 144 total participants
- End of Summer Fun at Coast Guard Hill (same program as at Daniel Webster Playground, but relocated to Coast Guard Hill because we could not use the school for the last two weeks of summer).
 - Week 1: 20 participants
 - Week 2: 16 participants
- All Sports Program (Grades 1-5) Run by Marshfield Recreation Staff
 - Week 1- 48 participants
 - Week 2- 48 participants
 - Week 3- 48 participants
 - 144 total participants
 - SOLD OUT EVERY WEEK!
- Boys Youth Lacrosse (K-Grade 8)
 - Run by Marshfield Youth Lacrosse coaches and volunteers
 - o 1 week / 40 participants
- Sailing Lessons (Grades 1-8) Collaboration with Green Harbor Yacht Club
 - Session 1-28 participants
 - Session 2-12 participants
 - Session 3-16 participants
 - Session 4- 15 participants
 - Session 5-16 participants
 - Session 6- 15 participants
 - o 102 total participants

•

- Marshfield Rams Academy-Boys High School Preseason Soccer Clinic
 - Collaboration with Seacoast United Soccer Club
 - o 1 week / 26 participants

- Marshfield Rams Academy- Youth Soccer Clinic
 - Collaboration with Seacoast United Soccer Club
 - 0 1 week / 59 participants
- 6 vs 6 High School Girls Soccer
 - Collaboration with Marshfield High School Girls Soccer Boosters
 - Tuesday / Thursday nights in July at the Marshfield community turf field
 - 6 high schools participated
 - Hanover 33 participants
 - Marshfield 65 participants
 - Norwell 38 participants
 - Scituate 12 participants
 - Plymouth South 25 participants
 - Silver Lake 25 participants
 - 198 total participants
- Youth Summer Pickup Basketball with MYB
 - Collaboration with Marshfield Youth Basketball
 - Program utilized Barrows/Lopes basketball courts Monday-Saturday nights 5:30PM-dusk
 - Children in K-Grade 8 participated
 - o Over 250 participants

Summer 2022 Preschool Programs

Preschool programs were offered for children ranging from the ages of 2-6 years old. Programs included: soccer, t-ball, basketball, gymnastics, arts & crafts, exploring birds and ocean life, exploring pond life and bugs, and introduction to STEM with Legos. We offer these various programs year round. During the summer we ran 6 weeks of programming at our Coast Guard Hill location. Each program was Monday-Friday 9:00AM-12:00PM. These programs include:

- Sports Mania 1- 10 participants
- Sports Mania 2- 14 participants
- Pirates and Ocean Creatures- 15 participants
- Explore Pond Life and Bugs- 10 participants
- Imagination Week- 13 participants
- Discovering Outdoors- 15
- 77 total participants

Additional Recreation Updates

New Software/Online Registration Website- marshfieldma.myrec.com:

In January of 2021 the Recreation Department switched from Peak Software to MyRec.com. MyRec.com now serves as our online registration website for programs, fields, and facilities. The major difference and improvement from Peak Software to MyRec.com is that we are using the software for field permits & recreational facility requests. It also serves as a tool for our whole community by displaying up-to-date calendars and schedules to the public on the website. This has made a huge difference in coordinating field usage between the Recreation Department, Marshfield High School, and Marshfield Youth Sports Groups.

New Multi-Use Courts:

Through CPC funds, we have built a new Town multi-use court facility at the Boys & Girls Club of Marshfield. The courts have lines for four pickleball courts, one basketball court, and one futsol (soccer) court. The courts have already served a great purpose in our community and we look forward to programming it more and more.

Lights for New Multi-Use Courts:

Through CPC funds, we are having lights installed at the courts so they can be utilized for various activities and programs at night.

New Playground for the Recreation Department at Coast Guard Hill:

Through CPC funds, we have completed building a new playground at Coast Guard Hill. The project was completed in November of 2021. This new playground brings an element to Coast Guard Hill that was needed. Families can now enjoy all the property has to offer and bring their kids to the playground. This playground will help the Recreation Department tremendously with programs, especially summer camp.

Moving forward into FY23:

We plan to develop all of our existing spring, summer, fall, and winter programs, while creating new programs for people of all ages utilizing all the great parks, beaches, trails, and various outdoor facilities we have.

The Recreation Commission is well aware of the need to generate additional revenue for programs through fees, donations, fundraisers, grants, and in kind support. Many families and individuals contribute to our Helping Hand Scholarship Fund. The Helping Hand Fund assists those families who would otherwise not be able to afford to participate in one of our many programs.

Throughout the year, our office accepts donations of labor, equipment, and financial contributions to benefit our Scholarship Fund and to make facility improvements. If you wish to assist in any of these areas, please let us know. The Council on Aging Tax Relief Program continues to be a positive source of volunteer office assistance.

Respectfully submitted,

Craig Jameson, Recreation Director Nancy Bowers, Administrative Assistant

Recreation Commission: Gary Pina, Chair Brian Spano Brian Robsinson Denis Kelleher Brendan Wills Mary Whidden

RECREATION TRAILS COMMITTEE

The Recreation Trails Committee (RTC) was established in October 2014. During Fiscal Year 2022, July 1, 2021 to June 30, 2022, the members of the RTC were, and continue to be, involved in implementing the Comprehensive Trails Plan for the Town of Marshfield.

Thanks to the Community Preservation Committee and Town Meeting, the RTC was able to get funding to start making improvements to the Bridle Path (Station Street south to South River Street) and Rail Trail (South River Street south to Ocean Street). These improvements include regrading, clearing of vegetation to improve visibility and adding stone dust as the surface for many areas along the former Old Colony Railroad right-ofway. Additional work that will be undertaken as part of that original funding will be painting crosswalks at South River Street, Clay Pit Road and Ferry Street and the installation of pedestrian crosswalk signs and other signage at these locations. Most of this work is now complete with a few outstanding items. Citizens have expressed great satisfaction with the improvements to the Bridle Path and Rail Trail.

When Covid-19 hit, the RTC had to temporarily suspend the free guided public walks; however, they have come back in full force at some of Marshfield's most unique trails like Hoyt Hall Preserve, Bridle-Path/Rail Trail, John Little, Webster's Wilderness, and José Carreiro Woodland. Many residents have started using the trails for the first time, and are incredibly happy with the RTC's work. So happy, that the RTC's volunteer Trail Ambassador Program has increased to over 40 residents. The next phase is to incorporate the Boy Scouts, Girl Scouts and Cub Scouts who have helped tremendously in clearing the trails and the RTC's conservation efforts.

The RTC has begun improving trail signage in the form of trailhead kiosks: "You Are Here" signs, color-coded trail markers and directional signage. In one example of the scale of these projects, 135 colored-coded trail markers were installed in the 123-acre Corn Hill Woodland. Signage was also installed on the Pratt Property, Webster's Wilderness, and John Little. With over 2,800 acres of Town conservation land crisscrossed by recreational trails, the RTC aims for this work to offer more diverse trail experiences as well as increased accessibility and enjoyment for residents and friends. The RTC continues to patrol and inspect each trail for usability and improved access, maintenance needs, safety improvements, capacity planning, and to ensure each trail offers a relaxing and meaningful experience.

The RTC continues to reach out to various organizations including the Boy Scouts and the Building Construction class at Marshfield High School. The Building Construction class has built and installed trailhead kiosks at the Pratt Property, Webster's Wilderness, John Little, and CVS at a high visibility location on the corner of Ocean Street.

Some of the projects the Boy Scouts have helped with are:

- CVS trailhead kiosk and signage leading toward the new boat launch on the South River
- José Carreiro trailhead kiosk, trailhead signage and trail access/parking maintenance
- Corn Hill trailhead kiosk, trail signage and maintenance

Since each trail is unique, each trail requires a different amount of time and effort to keep passable and clear for foot traffic. The RTC, Boy Scouts, Town departments, local businesses and nonprofits, and volunteers have worked hard clearing debris and fallen trees from past storms, cutting back brush, and performing general maintenance to ensure the Town's trail system is accessible and enjoyable for its visitors. The main trails worked on were José Carreiro Woodland, Corn Hill Woodland, Webster's Wilderness, Pratt Farm, and John Little conservation area. The RTC is also working with the Conservation Commission to begin building a volunteer trail corps and systems to patrol, maintain and improve our trails into the future. This has led to Trail Ambassador numbers near 40 and Pathfinder volunteers working the challenging trail obstacles. Both groups are lifting Marshfield's trail system to a new level. The RTC is so grateful for the hundreds of hours donated by volunteers across the community. Keep an eye out for RTC events and come join us! Marshfield really does have the best trail system on the South Shore. The work listed above has invigorated our committee and our collaborations with other Marshfield departments. We're looking forward to a future of comprehensive, effective and affordable yearly maintenance, as well as strategic enhancement to make our recreational trails more accessible and enjoyable for our residents and friends. The mission of the Recreation Trail Committee is to provide quality year-round recreational opportunities for residents of and visitors to the Town of Marshfield.

The RTC is always looking for volunteer stewards to keep the tradition of open trails alive and expand the trails network. Please find one of our active board members or advisors to find out how you can make a difference. We would like to personally thank Steve Goodhue for his long-term commitment to the town of Marshfield and the RTC, and wish him well.

Happy Trails!

Respectfully submitted, Brendan Martin Coyne, Chair Ned Bangs, Vice Chair Steve Goodhue, Treasurer Keith Rice, Member Scott Decastro, Member Greg Guimond (Advisor) Bill Grafton (Advisor)





REGISTRARS OF VOTERS

The Board of Registrars assists the Town Clerk's Office with voter registration and the certification of nomination papers and elections. This year the office was extremely busy with new registrations, motor voter registrations (automatic voter registrations) and all the changes to the voting laws.

Many of our poll workers were new this year. They all attended instructional classes to familiarize themselves with the rules and regulations of elections in the Commonwealth. They were also given guidelines issued by the Secretary of the Commonwealth. They were taught how poll pads (ipads) were used to process voters and the voting machines were used to process the ballots and how the use of both machines provided a crosscheck of ballot counts for each election. This year the Clerk was able to recruit two poll workers who spoke Spanish and Portuguese to aid some of our new citizens whose first language is not English.

This year the Town Clerk's Office processed hundreds of nomination papers for the 2022 State Election. It is wonderful to see how many people are willing to put themselves forward to be considered for an elected position.

As of November 1, 2021, Marshfield had 21,291 registered voters. There were 4,565 registered Democrats, 2,727 registered Republicans, 67 registered Libertarians, and 13,762 voters not enrolled in a party (unenrolled). The remaining 170 voters had opted for a political designation that does not have enough members to qualify as a political party in Massachusetts.

This year again brought thousands of signature papers for questions on the 2022 ballot. The 2022 State Election should have some interesting proposals for the voters.

Please be reminded that change to your voter registration can now be done on-line at <u>www.registertovotema.com</u>

The Town Clerk is always available to assist you with any questions regarding elections or registrations. Any person interested in assisting during the elections should contact the Town Clerk.

Respectfully submitted,

David O'Reilly, Chairman Kathy Sullivan Lauren Hughes

REVOLUTIONARY WAR HONOR ROLL COMMITTEE

In 2026 America will be celebrating the 250th Anniversary of the signing of the Declaration of Independence from England.

In Fiscal year 2022 the Select Board voted to form a Committee to look at ideas to commemorate Marshfield's patriots who served in the war. The members on the committee are Tom Whalen, Jim Murrin, Bert O'Donnell, Cindy Castro, Dave Welch, and Michael Maresco.

The committee's first meeting was in February. The committee's goal is to erect a monument in honor of our patriots. The committee has established a monument timeline spelling out goals and objectives which will fulfill our goal to erect a fitting monument of remembrance to those who secured America's freedom. Commencement Day will take place on July 4, 2026 with a Town celebration.

The committee is in the process of establishing records of Marshfield soldiers and sailors who served in the war using source documents in state and Town records, Marshfield history books and records from The Sons & Daughters of the American Revolution.

To date, we have established a preliminary list of approximately 254 patriots' names, all subject to final approval. We are in the process of identifying the grave locations of patriots who are interred in our cemeteries. Our goal is to mark the graves with a proper emblem identifying each patriot.

This year's goal is to complete the above tasks. Although today's technology has played a part in our research, the work still requires sleuthing records from historic sources. We continue to marvel where and what we find in the sources of the information. Everyone on the committee agrees the work is interesting and rewarding as we continue to reach our goals.

At the completion of the project, the committee will send a final report to the Selectmen with our findings.

Respectfully submitted,

Tom Whalen, Recording Secretary Cindy Castro Bert O'Donnell Michael Maresco Jim Murrin Dave Welch

SCHOOL DEPARTMENT

To the Members of the Marshfield Community:

The Fiscal Year 2022 Annual Report of the School Department has been prepared to share with Marshfield residents some of the highlights of what transpired in the Marshfield Public School District (MPSD) during the 2021-2022 school year.

The last school year saw the Marshfield Public Schools return to full, in-person instruction. While masks and various Covid-19 protocols were still in place throughout most of the school year, MPSD students were able to learn with their peers, in their classrooms and in front of their teachers. Our school nurses continued to do a fantastic job ensuring that we followed guidelines set forth by the Department of Elementary & Secondary Education (DESE) and the Department of Health (DPH), and learning returned to the way we were accustomed to, before we had to work in remote and/or hybrid models over parts of the previous two school years.

In February of 2022, the School Committee, following recommendations from DESE, voted to make masks optional in our schools as of February 28th. It was an important moment for our students and staff and one that created a renewed sense of normalcy after close to two years of challenges created by the worldwide pandemic. While students and staff had to conform to a variety of non-traditional practices during that time, they all continued to stay positive, work hard and created a sense of cohesiveness that kept the district unified and instilled a tremendous appreciation of what they were able to accomplish during trying times.

With full, in-person, education in place we also began to see other aspects of our school community that had been put on hold return. Music and theater presentations once again emanated from the auditoriums. We saw full assemblies for students and for staff, along with presentations from some of the most renowned educational leaders in the country. Our student athletes once again were able to participate in the sports they loved. There was competition, teamwork and championships on display as the level of positivity in our school culture and climate continued to rise. Events that were postponed due to the pandemic in the 2020-21 school year, such as the MHS Junior Prom, were celebrated once again by the seniors who had missed out on this traditional high school milestone a year earlier. The continued resilience and grit of our students and staff was constantly on display. The use of technology, which had been a staple of the previous year's remote and hybrid learning, remained at all levels, but this time it was used to help augment the learning environment and enhance the instructional strategies of our teachers at all levels.

It was an exciting year for teaching and learning in Marshfield Public Schools. In staff professional development, we had our first ever full day of learning for our staff on November 2nd, with Jimmy Casas as our surprise facilitator for all staff in the morning and for curriculum leaders in the afternoon. It was a busy day of learning for everyone, with topics that carried on throughout the school year. In the world of curriculum, teachers at both Furnace Brook Middle School and Marshfield High School worked on creating curriculum maps to be shared with the community via our website. Once completed, the district will have a common template and format to make it easier for families to see what their students are working on in each content area. This has taken multiple years to accomplish, but will put us on a staggered 5-year cycle to review all curriculum and resources in all disciplines.

The 2021-2022 school year also brought forth conversations around K-8 math and middle school science resources. In math, a curriculum council made up of teachers and administrator representatives worked with the Department of Elementary and Secondary Education (DESE) throughout the school year to investigate, field test, and select new, high-quality instructional materials for all K-8 classrooms. Working with our two new math coaches, the group came to a consensus to adopt Bridges in Mathematics for grades K-5 and Illustrative Math for grades 6-8 in the 2022-23 school year. In science, four middle school science teachers became "Champions" for OpenSciEd after we received a grant to help fund both resources and professional development. They have been leading the rest of the department in preparing for this change that will take place in the 2022-23 school year. We are optimistic that these changes in materials and instructional practices will increase student learning, engagement and excitement for math and science.

Beyond the amazing efforts put forth by our students, teachers and administrators, our school nurses excelled throughout the school year, as they worked to meet the many health needs of our students and staff. They also continued to monitor COVID-19 cases and ensure we were adhering to expectations from the state. There were continuous changes to COVID-related protocols, but our nurses never balked and continued to ensure we had the safest possible learning environment. Their dedication and outstanding performance helped create safer learning environments as we brought back full in-person instruction.

I want to once again commend the efforts of all of the District's custodians. Over the past few years, they were tasked with rearranging all of the learning environments to ensure appropriate distancing throughout the school. They also had to ensure that the appropriate, "deep cleaning" protocols were in place so that the classrooms, cafeterias, libraries and any other space was adequately sanitized before, during and after the school day. As we transitioned back to full in-person instruction, their jobs did not get any easier and the effort they put forth to ensure our classrooms were safe and clean was phenomenal. Because of their efforts, our staff and students were able to simply focus on teaching and learning throughout the 2021-22 school year.

A staple in our supportive school community continued to be the dedicated volunteers who make up the Marshfield Education Foundation (MEF). The MEF provides critical seed funding for grants submitted by Marshfield Public School teachers for innovative programs that motivate and excite their students and achieve excellence in teaching and learning. During this year's grant cycle, Social Emotional Learning, Science Technology Engineering Art and Math (STEAM), and Diversity Equity and Inclusion were common themes running through grant requests from the Marshfield Public School educators. The grant requests very much speak to the times we are in and what is important to the students of Marshfield. At their annual ceremony in May, the MEF presented funding for nine grants for the 2022-2023 school year totaling \$80,225. Since its inception, the MEF has awarded more than \$1,000,000 in grants to the Marshfield Public School educators. This is a remarkable partnership between the MEF and the MPSD and one that is not seen in most school districts.

When this unique school year ended, we bid farewell to 36 retiring staff members. These talented individuals gave 781 years of service to the Marshfield Public Schools and impacted generations of Marshfield students over the years. As always, the success we have had as a district, especially under the trying circumstances we endured, is attributable to the Herculean efforts of people like those who stepped down last spring. Their hard work and dedication to our students and staff will be hard to replace.

Finally, on a Saturday afternoon in early June, the MHS community came together for our annual graduation ceremony, which celebrated the outgoing seniors from the class of 2022. This time, we were able to celebrate our graduates in a traditional ceremony that did not have to provide for the various social distancing expectations that were in place during the previous two graduation ceremonies. The Class of 2022 endured so much throughout this pandemic, but they never once complained. They were phenomenal leaders and they worked collaboratively to set a positive tone throughout the school year. On this special afternoon, these young men and women had a sense of normalcy restored in their lives and they received the credit and accolades they so rightly deserved.

The 2021-2022 school year was noteworthy in that we returned to full, in-person education and our students were able to partake in activities they may have previously taken for granted. Our students and staff continued to grow and, as a district, we achieved so much. I am proud of the work of our students and staff and I appreciate the understanding and support provided to the schools by our families. "We Are Marshfield" is a mantra you hear often around our schools and over the past year, it was one that truly symbolized who we are as a District. Thank you to our stakeholders for working as one to ensure we did all we could to celebrate teaching and learning throughout the Marshfield Public School District.

Respectfully submitted,

Jeffrey W. Granatino Superintendent of Schools

MARSHFIELD PUBLIC SCHOOLSSTATISTICAL & INFORMATION DATAOCTOBER 1, 2022ENROLLMENT

GRADE	PUPIL COUNT	GRADE	<u>PUPIL COUN</u> T
РК	155	6	312
Κ	270	7	287
1	254	8	285
2	261	9	297
3	282	10	337
4	238	11	266
5	263	12	312

TOTAL:	3,619
--------	-------

Marshfield High School Class of 2022

John Paul Afanasiw Sydney Reese Agan Nina Angel Allain* Kendall Rose Allen Isabela Nicole Allocca* Angelina Gail Amado Jason Stephen Amaral Allison Grace Andrew* Lia Carmella Antonino Jessica Lyn Ashmont* **Nicolas William Banaitis** Jared Robert Barbuto* **Declan Joseph Barrett David Philip Barrow* Bridgett Anne Barrowman** Ella Ann Batogowski Danielle Ann Bergeron* Margaret Bree Berry John Christopher Bioty* Hannah Grace Blanco Bryan Thomas Blinn Sophie Claire Bogni* Aidan Charles Boisvert **Brian Christopher Bouressa* Maeve Elizabeth Bowden* Stephen Gregory Bowers*** Kerry Catherine Bradley* Olivia Jane Braun Matthew Joseph Brooks* Aidan O'Neill Brown Lucas Edward Brown Thomas James Burke Abigale Theresa Burns Jaliyah Chyanne Chaunnalee Burns* **Benjamin Douglas Caldwell** Mackenzie Anne Caldwell* Grace Patricia Callahan* James Francis Campbell Patrick Joseph Campbell **Eric Daniel Carlson** Nathan William Carr **Chloe Gravce Carroll Brianna Marie Casey* Isabella Christine Catanese Roy Santo Cataudella Dylan Christopher Cawley** Lila Marie Chabra* Zachary Alden Chandler* **Daniel Santos Chaves** Jason Wei Chen* Patrick Richard Child Lillian Jane Chrisman Grace B Clancy* **Megan Kathleen Clougherty**

Mary-Kate Cobb Hannah May Cochran Meagan Leigh Coffey* William Aidan Coggeshall* **Payton Patricia Collins** Grace Rose Comer* Julie Elizabeth Condon* **Daniel Lee Conn*** Sarah Catherine Conn* Harry James Connolly Liam Patrick Connolly **Jayleen Esther Contreras** Samuel Cornelius Cook* Harrison Daniel Coolev Molly Margaret Cooney* **Cameron James Coste** Sophie Elizabeth Costello* Zackary Carsan Crowley Andrew Joseph Curley Finnian Donald Curley Luke Douglas Cushman Cole Mills Dalton Lincoln Peter Daniels* **Catherine McIntyre Daoulas*** Hannah Elizabeth Deorsay* Maxwell Hussan Derbes* Jason Thomas Dernier **Declan Albert Dillon** Kaleigh Patricia Dominguez* **Rori Brianna Dominguez** Erin Colleen Dooley **Collin Matthew Doyle Riley Nicole Drosopoulos*** Marley Kirilovna Dubrovsky* **Brooke Christina Dunn** Madeline Rose Dunn* Andrew Charles Dunnington Eva Rose Durkin* Melissa Marie Dustin **Regina Gayle Dyer* Owen Richard Eagan Timothy Joseph Eaton** Abigail Louise Egan* **James Franklin Emery** Noe George Mavroyiannis Eraklis Gianna Maria Esposito Liam James Evans **Dylan Thomas Fahey Caroline Suzanne Faria** Anne Elizabeth Faubert* **James Edward Faubert* Tyler Grant Finn Christopher Luke Finneran** Emma Mae Fischer*

Kelly Evans Fithian* **Gabrielly Neves-Amaral Flavius* Myah Isabella Fontes** Alexandra Julia Forbes **Nicholas Robert Furgal Brad Daniel Galvin** William Roland Garneau* Maxwell Elbridge Gerry* **Caroline Nistico Giberti*** Isabella Rose Gillis Joseph James Gilmartin* Julianna Nicolene Golembeski* **Timothie Andrew Gondola** Stephen Matthew Gonsalves **Brian David Griffin** Ethan David Grindle **Riley Mark Grindle** Taina Sousa Guimaraes Matthew Robert Habel* **Colby Lee Hackett** Andrew Thomas Haley **Kylee Gail Hammond*** Julia Vasconcelos Haraguth Farrah Ellis Brook Hardenbergh* John Robert Harkin **Michael Joseph Harrington Emily Grace Harrington-Brown*** Joseph James Hayes* Joshua Thomas Hazzard **Charlotte Dye Henning*** John Lambert Hobson Amelia Clair Hogan* **Blake Ellis Horne*** Samuel Edward Horton Kayleigh Elizabeth Hubbard* Cameron William Igo* Samantha Lee Issler Aidan Scott Jackson Zachary Adam Jacobs **Cobas Michael Jones** Michael Thomas Jones* Wesley Oliver Jones Andrew Lawrence Jordan Alexandria Lee Joyce* James Patrick Joyce* **Daniel Robert Kane*** Mia Priscilla Kasen* **Olivia Rose Kasen*** Katelyn Rose Kaulbfliesch* Aidan James Keane Peyton John Keenan **Grace Katherine Kelley** Hailey Elizabeth Kelley **Nicholas James Kintigos**

Marshfield High School Class of 2022

Ryan Joseph Kintigos Ashley Cass Kirven* Nadja Carolann Kiziuk* **Zachary Douglas Knight Olivia Shalita Langlan*** Anna Elizabeth Larson* Jennifer Ann Lavallee* Anne Francis Leahy* Hannah Danielle Leary* **Camryn Jae LeDoux*** Adam Jason Lee Savanna Jane Leonard **Michael William Leone*** James Thomas Logan Kaleigh Rose Lonergan* Steven Isaac Lonergan* Jack William MacLean **Collin Thomas Madeiros** Logan Joseph Madeiros* **Connor Paul Mahan** Kaylie Ava Mahan **Kevin Joseph Mann Olivia Rose Marangiello** Maria Lynn Marcolini William Cole Mariano* James Jonathon Markley Henry Joseph Marrandette Adeline Lvdia Martin* **Owen Timothy Masterson*** James Anthony Mattar Justin Arthur Maynard Luke Daniel McAlpine* Matthew Thomas McAlpine* Sydney Marie McCabe* **Rachel Linda McDonald** John William McDougall Alexa Roberta McGonagle Alexander McKay **Thomas Gerald McKenna** Liam Coffey McLaughlin **Cameron Jack McLean* Catherine Cecelia McManus*** Annalise Mills McNamara Matthew Oscar McTiernan **Patrick Francis Melavin** Victoria Marie Milano* **Evan James Millerick*** Ava Nicole Minchello* **Ryan Nicholas Miner*** Ethan Graham Molloy* Max Jeong Soo Montalto Jake Lawrence Montana

Patrick Henry Morrissey Asa Clayton Morse Michelangelo Xavier Munro Bridget Emily Murphy Marissa Lynn Murphy* **Rory Eileen Murphy** Sarah Mae Murphy Peter Cordell Nelson* Anna Catherine Mary Nerino* **Brady Thomas Nicholson** James Thomas Nixon Benjamin Matthew Noenickx* Sadie Isabelle Noyes* **Devon James O'Brien** Danielle Marie O'Neill **Ross Donald Olinger*** Fionn O'Neil O'Rahilly* **Gina Louise Ottolini** Grace Granville Owen **Michael Anthony Peddell** Drew Daniel Pesko* Matthew Richard Petrillo* Avery Jean Picard **Genevieve Noelle Pitts* Peregrine Tide Pollard** Kai Leo Ingvard Powell Mikaela Veronica Powers **Dylan Sergei Provencher** Molly Margaret Rand* Sapphire Rain Raymond Barrows* Lily Elizabeth Reardon* **Collin John Reilly** Jennifer Lynne Reilly Sean Coleman Rennspiess **Katelyn Anne Richards Catherine Elizabeth Robbins* Danielle Roberts* Roberta Oliveira Rodrigues** Natasha Theodora Rondeau **Ryan Brennan Ross** Maggie Kelly Ryan* Samuel William Ryan* Jake Tyler Salwak **Avery Elizabeth Sands*** Faith Ann Santos-Smith **Carter Landry Schoell** Ean Hause Scholz* **Tyler Joseph Schraut** Amanda Nicole Semler* **Keelin Rose Shanley Rachael Lorraine Shea* Colleen Patricia Sheehan**

Siena Leigh Sheehan* Charles Jack Simpson* **Emma Catherine Smith* Cullen Richard Smolcha Cooper Joseph Solomon Nicholas Christopher Souretis** Sabrina Christiane De Andrade Rosa Souza John Gregory Spencer **Ella Ann Staffier** Andrew Patrick Stevens* **Steven Porter Studley Kelsey Joyce Sullivan Quintin Edward Sullivan** Sam Radley Sullivan **Colby Joyce Suzio** Alison Margaret Sweeney* **Eibhlin Grace Thomas** Michael William Tierney Devin Joseph Tilden Alyssa Mae Titus* Hannah Rose Tobin **Christian Scott Treacy* Casey Matthew Trodden* Reese Diamond Turley* Danielle Theresa Turner*** Luke Patrick Twomey Gabriella Grace Verni* **Timothy James Vigilante** Luca Jamieson Vitelli Aidan Dennis Walden **Connor James Walden** Eliza Belle Walker* Aidan Ceraso Walsh **Dylan Anthony Ward** Amanda Elizabeth White **Brendan Sean White* Caitlin Anne White Isabella Destiny White** Travis Joseph Whittaker Sara Elizabeth Wiejkus* Haley Ann Williamson James Tage Willner Nathan James Winslow Jonathan Davis Wisler* Aidan Thomas Wonson Myles Richard Worden* Kara Alice Wright Jemma Mary Wusteney* Jonah Xue-li Yang **Patrick Stephen Yesinko*** Maxwell Adam Zajack* Joseph Marino Zarella*

*National Honor Society

HONORS AND THANKS

To our fellow workers who have retired during FY 2022, after many years of dedicated service:

Karen Antos Mary Bradshaw Michelle Callahan Nancy Carey Denise Cassidy Gailynn Citron Sara Coffey Maryann Cohan Joanne Crooker Cheryl Crowley Megan Cullen Sandra Denty Susanne Fantasia Jeanine Fleming Charles Fletcher Linda Gallagher Mary Gentile Jean Giaquinto Sharon Kaplowitz Anne Kelton Lori Keras Jane Landry Janice Lifrieri Particia McFarland Nancy McLellan Jayne Murray Mary Nista Katherine O'Donnell Diane Pratt Kelley Russell Sheila Sjostedt Rosemary Vaughan Deborah Waldron Fultz Theresa Weiand Deborah Worsh

Elementary Teacher English Language Learner Teacher **ESP** Special Education **Elementary Teacher ESP** Special Education Science Teacher (Chemistry) Kindergarten Teacher English/Language Arts Teacher Social Studies **ESP** Special Education Academic Tutor Science Teacher School Nurse Cafeteria Worker Senior Custodian Cafeteria Worker Elementary Teacher Cafeteria Worker English/Language Arts Teacher Music Teacher Cafeteria Worker School Nurse Director FY Administrative Assistant Cafeteria Worker English Teacher **SESP Special Education Preschool** Van Driver Health Teacher Administrative Assistant (FY) SESP Preschool Cafeteria Manager ESP Kindergarten **Elementary Teacher Special Education** Early Childhood Community Outreach

Governor Winslow Marshfield High Marshfield High Eames Way Daniel Webster Marshfield High South River Furnace Brook Middle Furnace Brook Middle **Daniel Webster** Furnace Brook Middle Furnace Brook Middle Eames Way Furnace Brook Middle Marshfield High Furnace Brook Middle Daniel Webster Furnace Brook Middle Furnace Brook Middle Governor Winslow Furnace Brook Middle District Marshfield High Furnace Brook Middle Marshfield High Martinson District Furnace Brook Middle Furnace Brook Middle **Daniel Webster** Daniel Webster Governor Winslow Governor Winslow Marshfield High District

TOWN COUNSEL

To the Citizens of Marshfield and the Honorable Board of Selectmen:

I am pleased to present my annual report for 2022 as Town Counsel for the Town of Marshfield.

The office of Town Counsel provides general legal services and representation to the Town of Marshfield in its corporate capacity, to all Town officials and department heads, and boards, commissions and committees, including the Select Board, Board of Public Works, Board of Health, Board of Assessors, Planning Board, Zoning Board of Appeals, Conservation Commission and Community Preservation Committee, in the performance of their official duties.

My office staff consists of Robert W. Galvin, Esq., Town Counsel, Anthony J. Riley, Esq., and Linda Simmons, Paralegal.

The specific duties of Town Counsel as described in the Town Charter involve the provision of the following types of legal services: (a) prosecution of claims and defenses on behalf of the Town, (b) advisory services designed to guide officials and boards through the intricacies of the legal system and legal requirements in order to prevent litigation, (c) review of policies, procedures and bylaws, (d) review of all contracts for form and substance, (e) drafting, review and revisions to the annual and special own meeting warrants, (f) attending and advising the moderator at Town Meetings, and (g) issuance of advisory opinions and ethical opinions to public officials and employees.

As Town Counsel, one of my goals has always been to provide proactive advice that prevents the Town from engaging in wasteful litigation. That being said, as Town Counsel, I am always ready and able to zealously litigate on behalf of the Town when and if it becomes necessary.

During the past year, at the request of the Select Board and Town Administrator, I have regularly attended meetings of various boards and commissions to provide advice on procedure and substantive legal matters at issue during the meetings. I am attending every Zoning Board of Appeals meeting, given some of the complexities of matters before them. This advice is designed to minimize the chance of litigation and typically designed to promote fairness and cost-effective solutions to address the best interests of the Town.

One of the more significant changes in Town government involved the election of Lynne Fidler to the Select Board in May 2022. It has been many years since the Town had a candidate or elected a woman to the Select Board.

The Town's most significant issues during the past year involve the completion or near completion of various major construction projects that were the subject of Town Meeting and debt exclusion articles, including the new police station on Ocean/Parsonage Streets, the expansion of the Senior Center, and the construction of a new DPW facility on Plain Street. The Town was fortunate to have borrowed the funds and commenced construction prior to significant increases in the cost of materials and labor which have impacted many communities with significant capital projects.

The Town continues to emerge from the COVID-19 pandemic and remained a leader in immunizations by operating the health center at the Fairgrounds and at Town Hall with the volunteer assistance and extra effort of health and public safety officials.

The Town is also positioning itself to respond to state demands for more multi-family housing in response to the passage of the Housing Choice Act and the requirement for MBTA communities to set aside land for dense multi-family housing at as much as 15 units per acre.

The Town has had relatively minor lawsuits but is likely to see some more active matters including suits involving affordable housing projects and the decommissioning of the Pilgrim Station.

I wish to thank the Select Board and its Chair, Steve Darcy, Vice-Chair, Jim Kilcoyne, and member, Lynne Fidler, as well as sixth year Town Administrator, Michael Maresco, for their support in particular during this past year. I also wish to thank the Board of Public Works, David Carriere, John Cusick and Bob Shaughnessy, who continue to oversee the important public works needs of the Town. Their efforts have greatly advanced the interests of public safety along the seashore. Lastly, I wish to thank Police Chief Tavares and Fire Chief Simpson for the leadership of their respective departments, as well as the entire Police and Fire Departments for their collective work to protect and serve us all.

In addition to these Town officials, each year I compliment the Town's elected and appointed officials, boards and commissions who, once again this year, have volunteered their time and effort to make this community a wonderful place to work and live.

During the reporting period of July 1, 2021 through June 30, 2022, there have been a number of cases that have concluded or remain active. The listing of these cases and their status is as follows:

John Cusick, et al. v. Waterman Ave Private Road Association, Plymouth Superior Court, Docket No. 1983CV00512. Case Pending.

Maitlin, LLC v. Marshfield Zoning Board of Appeals, Housing Appeals Committee, Docket No. No. 2017-09. Settlement Pending.

Robert Bagnall v. Commonwealth of Mass., et al. Land Court Registration Case. Case Pending.

<u>Staciellen Stevenson Heasley v. Commonwealth of Mass., et al</u>., Land Court Registration Case, Docket Nos. 10 REG 43452 (HMG). Case Pending.

Town of Marshfield v. Holtec Decommissioning, et al, Plymouth Superior Court. Case Pending.

Vezina v. Town of Marshfield Planning Board, Land Court Case, 22 MISC 000399 (JSDR). Case Pending.

There is additional pending litigation involving the Town, where the Town is represented by its insurer. A complete listing of pending litigation is available through the Select Board.

In addition to litigation, I render legal services in the following manner: (a) provided written and oral opinions, (b) examined titles and completed land acquisition projects, (c) appeared before state administrative agencies, (d) rendered ethics opinions, (e) prepared and recorded deeds and easements/licenses, (f) assisted in the preparation of warrants and attended Town meetings, (g) conducted training sessions.

Respectfully submitted,

Robert W. Galvin, Town Counsel

TREASURER/COLLECTOR

BALANCE IN TREASURY JULY 1, 2021 Total Receipts for Fiscal Year 2022 Paid on Selectmen's Warrants	\$86,820,901.49 \$152,341,438.66 (\$170,231,726.98)
BALANCE IN TREASURY JUNE 30, 2022	\$68,930,613.17
Investment income for all funds	\$471,161.90

During Fiscal Year 2022 the Collector's Office processed the following payments on the Fiscal 2022 levies:

73,811,410.49
\$1,792,433.65
\$1,290,067.81
\$3,594,953.71
\$35,486.47
10,972,387.23

Total Collections:

\$91,496,739.36

The Town continues to maintain AA+ Bond rating thanks to Patrick Dello Russo Jr. Patrick has moved on and I want to take this time to thank him for his excellent management, which has kept the Town on a successful path. I would like to thank Kathleen Maresco, Assistant Treasurer/ Collector for her hard work in the office, especially during the transition period. Also, thanks to Rosie Kaulbfliesch, Payroll Administrator; Stephanie Guerriero and Sue Porter, Administrative Clerks; and our newest employee Cilenia Bevis, Revenue Manager. Thank you all for your continued support and diligent work ethic. Lastly and most importantly, I would like to thank Michael Maresco, Town Administrator for his leadership, support and understanding.

Respectfully submitted,

Lisa Clark, CMMC/CMMT Treasurer/Collector

TRUSTEES OF VETERANS' MEMORIAL PARK

Veterans' Memorial Park, located at the corner of Plain Street and Main Street, is dedicated to deceased Marshfield veterans. Offering a scenic, tranquil setting alongside the South River, the park is routinely used for special events such as memorial services, scouting events, weddings and Marshfield's Memorial Day and Veterans Day ceremonies. The park is available by reservation on a first come first served basis. Reservation forms can be found on the Town's website or at the Veterans' Services office in Town Hall.



Maintenance of the park is a high priority throughout the year. Cleaning up leaves and natural debris in the fall, along with the planting of new flowers and mulch in the spring are just two of the main responsibilities that keep the park beautiful all year round. Carmine Bruno, a Marshfield resident, is our Veterans' Park caretaker. Carmine maintains the beauty of the park by facilitating and assisting volunteers with annual maintenance along with overseeing contractors with the larger projects.

The Trustees of Veterans' Memorial Park are working along with the DPW and the Town Engineering Department to maintain the park's water wheel, lagoon and fountain which is dedicated to women veterans.

Marshfield's Veteran Memorial Brick Program is open to anyone who wishes to purchase a brick in memory of any veteran, living or deceased, and have it placed in the Veterans' Memorial Park. Applications for the Brick Program can be found on the Town's website or at the Veterans' Services Office in Town Hall. The Trustees of Veterans' Memorial Park also care for the area immediately surrounding the Honor Roll in South River Park.

We sincerely thank the businesses and volunteers who helped support the park throughout the year.

Respectfully submitted, Trustees of Veterans' Memorial Park

VENTRESS MEMORIAL LIBRARY

This year Ventress Library experienced the joy of fully restored library access, services, and hours. Patrons returned to the library in droves. Although the pandemic is ongoing, the reduced number of positive cases in Marshfield and Massachusetts led to a dramatic increase in library use. Patrons reported feeling more comfortable venturing out to use public spaces such as the library. Marshfield patrons once again were able to attend inperson programs, get lost in the stacks, read the newspapers with a hot cup of coffee, add pieces to the ongoing puzzle, and interact with library staff and other patrons.

Children's Services compiled 1,441 Take + Make craft kits and held eight scavenger hunts throughout the year with 793 participants. They also offered 95 programs for children 5 and under with 1,567 participants and 36 programs for children 6 - 11 years of age with 1,080 participants. In July, the Fantastic Fairy House program was a smashing success! We had 46 participants, all of whom used their imaginations to create the loveliest displays.

Teen Services offered 77 in-person programs with 473 participants and 18 virtual programs with 179 participants. Some of the most popular programs included Dungeons & Dragons, Open Mic Night, Bad Art Night, and the MarioKart competition. Teen Services also prepared 122 monthly Loot Bags which offered themed goodies and personalized reading selections.

The library offered a rich selection of in-person and virtual programs for adults, including our ongoing book groups, gentle floor yoga, and trivia nights at Stellwagen Brewery. VML also presented two popular concerts, thanks to the support of the Marshfield Cultural Council: Matt York - Songs & Stories and Parisian Thoroughfare: jazz concert.

Circulation of library materials increased dramatically. In FY 22 the library circulated 228,094 items. This included 141,262 physical items and 86,832 electronic/downloadable items. Ventress Library provided 15,650 interlibrary loans and received 16,240 interlibrary loans.

Many thanks to the Friends of the Ventress Memorial Library, local organizations and individuals who provided gifts and services to the Ventress Library in the past year through fundraising, co-sponsoring programs, financial donations, and beautifying the library.

Respectfully submitted,

Ventress Memorial Library Board of Trustees Gregory Guimond, Chair; Michelle Noonan, Vice-Chair; E. Wallace Coyle, Robert Marzelli, Gregory Caille, Dylan White, Dana Forsythe Library Director – Cynthia J. Marcoux

VETERANS' SERVICES

The Department of Veterans' Services is responsible for administering benefits to qualifying veterans and their dependents under Massachusetts General Laws Chapter 115. The Department also assists veterans applying for various State and Federal support programs, as well as arranging and managing the Town's Memorial Day and Veterans Day ceremonies.

Staffed by one full-time Veterans' Service Officer (VSO) and one full-time Assistant VSO, our mission is to be the chief advocate for Marshfield veterans and their families. We operate a full service office providing information and assistance in obtaining federal, state and local benefits and services for our veterans and eligible family members. Services and assistance may be obtained in person at our office, by telephone or by using our website.

Our primary responsibility is to assist veterans, their spouses and surviving spouses in accessing benefits and services they need and for which they are eligible. Our office maintains a high volume of requests for assistance. Our understanding of and assistance with VA claims equates directly to thousands of dollars in income that our disabled veterans and their surviving spouses receive annually from the Department of Veterans' Affairs. This tax free financial asset improves quality of life and serves as a source of revenue to the Town by helping residents meet their financial obligations and reducing or eliminating their need for public assistance.

This past year we assisted, on a monthly average, thirty-two Marshfield residents through the Massachusetts General Laws (MGL) Chapter 115 Benefits Program. This program is run by the Massachusetts Department Veterans' Services and provides financial aid for food, shelter/housing, clothing, and medical care to veterans and their dependents who have limited incomes. Our Department distributed just under \$250,000.00 in financial assistance to qualifying veterans and their dependents. The Commonwealth of Massachusetts will reimburse Marshfield 75% of this amount back to the General Fund.

Marshfield's Veterans Gift Account, funded through memorial donations and personal contributions has slightly more than \$12,000 on hand. Veterans have benefited from assistance to improve quality of life to include, but not limited to, emergency shelter, heating, medical, and emotional support. These funds can be carried over through fiscal years and is managed by the Veterans' Services Office.

The Department wishes to thank the Town Administrator and the various departments that assist us, along with numerous citizens and youth groups who have provided such strong support to our veterans and their dependents throughout the year.

Thank you for the privilege of serving our veterans.

Respectfully submitted,

Carin L. Paulette Director of Marshfield Veterans' Services

WATERWAYS COMMITTEE

In 2022, the Marshfield Waterways Committee, in continued support and collaboration with the Harbormaster Department, has seen vast improvements to our working waterfront. These capital projects have been paid for through State and Federal grant funding that significantly lowers taxpayer costs. This year the Town was awarded a Seaport Economic Council Grant in the amount of \$192,000. These funds will be put towards the long anticipated Green Harbor maintenance dredging project slated for the fall of 2023.

In addition to this the Harbormaster has sought federal funding from the Unites States Army Corps of Engineers (USACE) to realign the Green Harbor jetties. The jetties have been misaligned since 1969 and are a major contributing factor as to why the harbor entrance channel has continually shoaled each year. As with past years, the USACE did complete maintenance dredging of the Green Harbor entrance channel that removed approximately 20,000 cubic yards of material, paving the way for safe navigation. Many see this as patch work repairs to the constant shoaling. However, in 2022 the USACE did fund a Section 107 study. This is the formal start of the process to repair the jetties for the next 100 years.

This study will look at the hydrographic dynamics, sediment transport of beach sand/material, and design alternatives of the jetties coupled with sea level rise and coastal resiliency. We are slated to have a draft report in 2023. While this has been a long term goal that was highlighted in the 2015 Harbors & Rivers Waterways Management Plan, we are pleased that it is coming to fruition. Addressing this problem will reduce future taxpayer costs to maintain dredging and build improvements to our coastal infrastructure for years to come.

We also saw 110 linear feet of new recreational floats installed at the Ridge Road boat ramp. These floats replaced the aging and decrepit wooden floats and will support many local boating and passive recreational activities on the South River. Plans are in the pipeline to address the aging boat ramp that is in need of repair. Other repairs such as addressing drainage, landscaping and overall safety are also being sought.

Damon's Point also has a dock and gangway system that supports commercial fishing, recreational boaters, passive recreation and bird watchers. A new forty foot aluminum gangway was installed here last summer. Plans are being sought to bring newly constructed floats and pier access modifications to this location in the immediate future.

The Town of Marshfield was the first on the North and South Shores of Massachusetts to install "real-time" shark detecting buoys (2). These buoys, located at Green Harbor and Rexhame beaches, were operational in 2022 and provide public safety by giving the general public live detections of "tagged" great white sharks off our prized beaches. The buoys are in operation from late May to November of each year and access to the "real-time" detections is free of charge by using the Atlantic White Shark Conservancy App.

As a committee, we want to thank Harbormaster Michael DiMeo and his staff for their commitment to improving public safety on the water and improving our waterfront at a fraction of the cost through millions of dollars in grant funding. We are all anxious to see future improvements for all of Marshfield to enjoy and cherish in the years to come!

Respectfully submitted,

Bill Kerrigan, Chairman Dave Suffredini, Vice Chairman Richard Rodwell, Member Steve Carver, Member Mike Duane, Member Roger Fosdick, Member Greg DeCesare, Member Michael DiMeo, Harbormaster

ZONING BOARD OF APPEALS

The Zoning Board of Appeals is a quasi-judicial body established under Massachusetts General Law, Chapter 40A, otherwise known as the Zoning Act, and under the Town of Marshfield's Municipal Code §305-10.09. The Board of Appeals is charged with hearing and deciding on petitions for Special Permits, Variances, Site Plan approval, modifications and extensions of previously issued permits from property owners as well as appeals of the Building Commissioner's decisions. If the Board finds favorably on a request, it may impose conditions as it deems appropriate to grant a petitioner's request while protecting the intent of the Zoning Bylaws. The decisions of the Board are made with reasonable consideration of the character of the district and with thoughtful deliberation of the particular circumstances that may require favorable action from the Board. The Board's overall goal is to make Marshfield a more viable and pleasing place to live, work and play while maintaining the integrity of the Zoning Bylaws.

During Fiscal Year 2022 the Board of Appeals met 26 times to hear 168 petitions including 109 requests for Special Permits, 21 requests for Variances, 18 Site Plan reviews, 5 Appeals and 10 requests for extensions of time or modifications on previously approved projects. Projects ranged from the razing and rebuilding of dwellings (12), additions (41), dormers (7), docks (7), garages (4), porches and decks (19), accessory apartments (12), a solar array, additional antennas on cell towers (3), a 40B development, a not for profit school, a preschool/daycare and a dog park.

The Marshfield Zoning Board of Appeals is a volunteer 7 member Board with 5 persons serving as full members and 2 persons serving as associate members. The Select Board appoints all members for a 3 year term.

The Board relies on the expertise of the Building Commissioner who also serves as the Zoning Code Enforcement Officer. The Building Commissioner's thoughtful consideration and opinions on all complex matters serve the Board well in its deliberations and decisions.

Respectfully submitted, Brian Murphy, Chair Heidi Conway, Vice Chair Stephen Feeney Larry Keane, Clerk

Grover Hensley, Jr. Mark Corwin, Associate Brian Sullivan, Associate

TOWN ACCOUNTANT

To the Honorable Board of Selectmen:

Submitted herewith is the annual report for the fiscal year ended June 30, 2022. This report includes the following:

- A 10 Year Financial History Overview
- A Combined Balance Sheet of All Funds
- General Fund:

Balance Sheet Statement of State & Local Receipts – Budget vs. Actual Statement of Revenues, Expenditures, and Changes in Fund Equity Summary of Appropriations & Expenditures

• Community Preservation Act Fund:

Balance Sheet Statement of Revenues, Expenditures, and Changes in Fund Equity Community Preservation Fund Report – Form CP2 Summary of Appropriations & Expenditures

• Special Revenue Funds:

Town – Statement of Revenue, Expenditures, and Changes in Fund Equity School – Statement of Revenue, Expenditures, and Changes in Fund Equity

• Capital Project Funds:

Balance Sheet/Town, School, Airport, Special Articles Statement of Revenue, Expenditures, and Changes in Fund Equity Summary of Appropriations and Expenditures

• Sewer Enterprise Fund:

Balance Sheet/Sewer Enterprise, Sewer Capital, Sewer Special Articles User Charges & Other Revenues – Budget vs. Actual- Cash Basis Statement of Revenues, Expenditures, and Changes in Retained Earnings Summary of Appropriations & Expenditures

• Water Enterprise Fund:

Balance Sheet/Water Enterprise, Water Capital, Water Special Articles User Charges & Other Revenues – Budget vs. Actual- Cash Basis Statement of Revenues, Expenditures, and Changes in Retained Earnings Summary of Appropriations & Expenditures • Solid Waste Fund:

Balance Sheet/Solid Waste Enterprise, Solid Waste Capital, Solid Waste Special Articles

User Charges & Other Revenues – Budget vs. Actual- Cash Basis Statement of Revenues, Expenditures, and Changes in Retained Earnings Summary of Appropriations & Expenditures

- Trust Funds: Statement of Revenue, Expenditures, and Changes in Fund Equity
- Agency Fund: Balance Sheet
- Long Term Debt Account Group: Balance Sheet – General Long Term Debt
- Other Information: Reserve Fund Transfers – All Funds Allowance for Abatements and Exemptions – Fiscal Year Activity

I would like to thank the other members of the accounting office team, Susan Flynn and Beth Harris for their hard work. Fiscal 2022 continued to be challenging due to the ongoing Pandemic, but the accounting team persevered and together we were able to keep the accounting office fully operational, our vendors paid and our Town departments supported.

Respectfully submitted,

Anne Bastille Town Accountant

TOWN OF MARSHFIELD 10 YEAR - FINANCIAL HISTORY Various Information

<u>Fiscal</u> <u>Year</u>	General Fund Certified Free Cash	Property Tax Rate	Sewer Enterprise Certified Available Funds	Water Enterprise Certified Available Funds	Solid Waste Enterprise Certified Available Funds
2022	5,184,993	12.95	1,542,528	1,168,846	1,306,442
2021	5,814,180	13.19	2,025,576	2,461,339	1,874,469
2020	5,031,917	13.33	1,757,139	2,185,784	2,556,151
2019	4,295,520	13.38	1,235,113	2,385,826	2,094,739
2018	4,795,403	13.37	754,275	2,358,199	1,333,628
2017	3,263,086	13.72	1,113,614	2,404,430	1,212,101
2016	264,907	13.88	407,565	1,317,911	571,721
2015	2,386,842	13.29	492,514	1,368,185	631,617
2014	200,288	13.29	554,519	973,365	398,248
2013	674,027	12.21	1,036,551	1,009,466	507,188

<u>Fiscal</u> Year	Snow & Ice Expenditures	State Aid Town (All But Ch 70)	State Aid School (Ch 70)	Property Taxes Outstanding June 30th	Tax Liens Outstanding June 30th
2022	771,628	3,030,167	14,778,583	1,244,887	610,004
2021	484,489	3,931,155	14,664,853	491,124	1,316,085
2020	218,249	3,725,661	14,664,853	726,713	1,727,808
2019	589,935	3,735,404	14,543,473	1,669,814	1,835,201
2018	608,456	2,537,605	14,421,163	1,302,617	1,016,091
2017	592,496	2,543,966	14,297,323	1,148,753	1,767,037
2016	587,982	2,416,237	14,068,192	2,137,792	660,046
2015	1,822,173	2,320,718	13,965,243	1,721,820	718,755
2014	698,400	2,399,524	13,855,893	2,311,919	717,004
2013	546,641	2,298,088	13,747,293	953,655	1,045,144

<u>Fiscal</u> <u>Year</u>	Stabilization Fund Balance at June 30th	Stabilization Fund Balance at June 30th as a % of Total General Fund Operating Budget	Total Long Term Debt Outstanding (Principal) at June 30th - All Funds	Debt Service Budget (P & I) as a % of Total Operating Budget - All Funds	Town's Bond Rating
2022	5,910,084	5.73%	112,205,781	8.75%	AA + (S&P)
2021	5,889,825	5.88%	117,273,901	9.34%	AA + (S&P)
2020	5,739,390	5.85%	93,598,095	8.81%	AA + (S&P)
2019	4,528,906	4.76%	76,508,617	9.72%	AA + (S&P)
2018	3,144,613	3.41%	82,687,352	11.47%	AA + (S&P)
2017	2,383,506	2.72%	83,235,513	11.42%	AA + (S&P)
2016	2,327,925	2.76%	82,629,068	11.11%	Aa2 (Moody's) AA + (S&P)
2015	2,279,945	2.90%	73,403,349	11.11%	AA + (S&P) Aa2 (Moody's)
2014	2,273,921	2.89%	67,843,873	7.52%	AA + (S&P) Aa2 (Moody's)
2013	2,224,620	3.06%	57,069,483	7.52%	AA (S&P) Aa2 (Moody's)

	Ū	Town of Marshfield Combined Balance Sheet - All Funds	ırshfield Sheet - All Funds				
	GENERAL FUND	07/01/2021 - 06/30/2022 SPECIAL CAPIT REVENUE PROJEC FUNDS FUNI	6/30/2022 CAPITAL PROJECTS FUND	ENTERPRISE FUNDS	TRUST & AGENCY FUNDS	GENERAL LONG TERM OBLIGATIONS	TOTALS (MEMORANDUM ONLY)
CASH AND SHORT TERM INVESTMENTS CASH AND SHORT TERM INVESTMENTS REAL ESTATE TAX RECEIVABLE PERSONAL PROPERTY TAX RECEIVABLE	10,454,105.00 1,166,362.00 61,139.00	15,347,354.00 17,386.00	24,423,929.00	7,292,756.00	10,737,530.00		68,255,674.00 1,183,748.00 61,139.00
DUE FROM COMMONWEALTH OF MASASSCHOSETTS ALLOWANCE FOR BATEMENTS AND EXEMPTIONS EXCISE TAX RECEIVABLE BOAT TEXCISE RECEIVABLE DEPARTMENT RECEIVABLES/AMBULANCE DUE FROM OTHER GOVERNMENTS	(197,897.00) 856,275.00 102,907.00 2,462,894.00	2,786,244.00					0.00 (197,897.00) 856,277.00 102,907.00 2,462,894.00 2,786,244.00
INTERFUND RECEIVABLES PAYT RECEIVABLE TAX LIENS	610,004.00			8,423.00			0.00 8,423.00 610,004.00
TAX FORCLOSURES DEFERRED REAL ESTATE USER CHARGES RECEIVABLE UTLITY LIENS ADDED TO TAXES BONDS AUTHORIZED	1,240,439.00			989,421.00 (141,908.00) 120,000.00		11,878,282.00	$\begin{array}{c} 0.00\\ 1,240,439.00\\ 989,421.00\\ (141,908.00)\\ 11,998,282.00\end{array}$
AMOUNT TO BE PROVIDED FOR NOTES AMOUNT PROVIDED FOR BONDS				15,295,988.00		96,909,794.00	0.00 112,205,782.00
DUE FROM MWPAT BETTERMENTS SPECIAL ASSESSMENTS RECEIVABLE T XY POSSESSIONS	(27,880.00) 121,508.00			400,728.00			0.00 (27,880.00) 522,236.00 0.00
TOTAL ASSETS	16,849,856.00	18,150,984.00	24,423,929.00	23,965,408.00	10,737,530.00	108,788,076.00	202,915,783.00
LIABILITTES WARRANTS PAYABLE/PAYROLL PAYABLE ACCRUED EXPENSES PREPAID INTERFUND PAYABLES DEFERRED REVENUES TAXES DEFERRED REVENUES TAXES DEFERRED REVENUE TAX LIENS DEFERRED REVENUE BAT EXCISE TAX DEFERRED REVENUE BAT EXCISE TAX DEFERRED REVENUE DAT EXCISE TAX DEFERRED REVENUE DAT EXCISE TAX	1,029,604,00 1,240,439,00 610,004,00 856,275,00 102,994,00 2,462,894,00	17,386.00					0.00 0.00 0.00 0.00 0.00 1,046,990.00 1,046,990.00 610,004.00 856,275.00 102,997.00 2,462,894.00 2,462,894.00
DEFERRED REVENUE UTILITIES DEFERRED REVENUE UTILITIES LIENS ADDED TO TAXES				847,513.00			847,513.00 0.00
DEFERRED REVENUE PAYT BONDS AUTHORIZED/UNISSUED				8,423.00 120,000.00		11,878,282.00	8,423.00 11,998,282.00
NOLES PATABLE BONDS PAYABLE OTTIDE 11 ADDITES			4,200,000,00	15,295,988.00		96,909,794.00	4,500,000.00 112,205,782.00 0.00
OTHER LIANDIATIES INTERGOVERMENTAL SPECIAL ASSESSMENTS STUTIEST ACTIVITIES	93,628.00	1,149,175.00		400,728.00			0.00 1,149,175.00 494,356.00 0.00
AGENCY FUNDS TOTAL LIABILITIES	6,395,751.00	1,166,561.00	4,500,000.00	16,672,652.00	1,173,008.00 1,173,008.00	108,788,076.00	1,173,008.00 138,696,048.00

	0	Combined Balance Sheet - All Funds	heet - All Funds				
		07/01/2021 - 06/30/2022	6/30/2022				
	GENERAL	SPECIAL	CAPITAL	ENTERPRISE	TRUST &	GENERAL	TOTALS
	FUND	REVENUE FUNDS	PROJECTS FUND	FUNDS	AGENCY FUNDS	LONG TERM OBLIGATIONS	(MEMORANDUM ONLY)
FUND EQUITY							(
RESERVED FOR CONTINUED APPROPRIATIONS		11,708,939.00	19,923,928.00				31,632,867.00
RESERVED FOR ENTERPRISE CAPITAL							0.00
RESERVED FOR CAPITAL TOWN & SCHOOL							0.00
RESERVED FOR STATE GRANTS CH 90							0.00
RESERVED FOR STATE GRANTS -AIRPORT REVOLVING							0.00
RESERVE FOR ENCUMBRANCES-CURRENT YR	3,342,571.00			44,959.00			3,387,530.00
RESERVED FOR SNOW & ICE DEFICIT	(371, 628.00)						(371, 628.00)
RESERVED FOR COVID-19 DEFICIT							0.00
RESERVE FOR EXPENDITURES	100,000.00			3,230,000.00			3,330,000.00
RESERVE FOR AIRPORT REVOLVING							0.00
RESERVE FOR DEBT SERVICE	830,528.00						830,528.00
RESERVE FOR EXCLUDED DEBT							0.00
UNRESERVED FUND BALANCE-APPROPRIATION DEFICITS							0.00
RETAINED EARNINGS				4,017,797.00			4,017,797.00
UNRESERVED CPA FUND BALANCE							0.00
UNRESERVED FUND BALANCE	6,552,633.00	5,275,484.00			9,564,522.00		21,392,639.00
TOTAL FUND EQUITY	10,454,104.00	16,984,423.00	19,923,928.00	7,292,756.00	9,564,522.00	0.00	64,219,733.00
TOTAL LIABILITIES AND FUND EQUITY	16,849,856.00	18,150,984.00	24,423,929.00	23,965,408.00	10,737,530.00	108,788,076.00	202,915,783.00

Town of Marshfield

TOWN OF MARSHFIELD BALANCE SHEET June 30, 2022 GENERAL FUND

ASSETS

<i>a</i> ,		<u>ASSETS</u>		
Cash	December 1 Cont	1 711 404 00		
	Reserved Cash	1,711,494.09		10 454 104 00
Receiv	Unreserved Cash	8,742,610.90		10,454,104.99
	al Estate Taxes:			
ĸe	Levy of 2013		630.32	
	Levy of 2013 Levy of 2014		(2,554.90)	
	Levy of 2015			
	-		(8,244.09) 3,830.73	
	Levy of 2016 Levy of 2017		,	
	Levy of 2018		15,733.88 3,681.19	
	-			
	Levy of 2019 Levy of 2020		(2,112.19)	
	Levy of 2020		19,880.32 27,924.62	
	Levy of 2022		1,107,592.55	
Do	rsonal Property Taxes:		1,107,592.55	
re	Levy of 2013		(36.60)	
	Levy of 2015		3,554.50	
	Levy of 2015		7,567.97	
	Levy of 2017		7,815.82	
	Levy of 2018		8,318.88	
	Levy of 2019		4,263.68	
	-		8,981.10	
	Levy of 2020 Levy of 2021			
	Levy of 2022		4,170.02	
	-		16,503.47	1 227 501 27
	Total Property Taxes Allowance for Abatement & 1	Examptions		1,227,501.27
		Exemptions:	592.63	
	Levy of 2013 Levy of 2014		522.28	
	Levy of 2015		605.19	
	Levy of 2015		(9,364.41)	
	-			
	Levy of 2017 Levy of 2018		(24,062.47) (29,766.15)	
	Levy of 2019		(7,931.05)	
	Levy of 2020		(72,053.21)	
	Levy of 2020		(58,669.11)	
	Levy of 2022		2,228.88	
	-	nte & Examptions	2,228.88	(107 907 42)
Do	Total Allowance for Abateme ferred Real Estate Taxes	ents & Exemptions		(197,897.42) 1,240,439.04
	x Liens			610,004.04
	x Foreclosures			0.00
	x Possessions - Sheriff's Sales			0.00
	xes in Litigation			0.00
	otor Vehicle Excise:			0.00
1010	Levy of 2002-2010		142,125.86	
	Levy of 2011		8,665.81	
	Levy of 2012		7,731.76	
	Levy of 2012		9,126.53	
	Levy of 2013		10,260.25	
	Levy of 2015		10,200.25	
	Levy of 2016		12,828.65	
	Levy of 2017		12,460.14	
	Levy of 2018		20,421.82	
	Levy of 2019		42,817.79	
	Levy of 2020		39,234.61	
	Levy of 2021		109,757.57	
	Levy of 2022		429,906.91	
	Levy 01 2022		729,900.91	

TOWN OF MARSHFIELD BALANCE SHEET June 30, 2022 GENERAL FUND

Total Motor Vehicle Excise			856,274.55
Boat Excise:		0.752.10	
Levy of 2010		2,753.12	
Levy of 2011 Levy of 2012		5,206.83 4,590.00	
Levy of 2012 Levy of 2013		4,629.08	
Levy of 2013 Levy of 2014		6,712.69	
Levy of 2014 Levy of 2015		6,486.83	
Levy of 2015 Levy of 2016		8,790.29	
-			
Levy of 2017 Levy of 2018		9,314.58 10,240.31	
Levy of 2018 Levy of 2019		9,174.24	
Levy of 2020		9,762.55	
Levy of 2020 Levy of 2021		10,236.91	
Levy of 2022		15,009.28	
Total Boat Excise		13,009.28	102,906.71
Special Assessments			121,508.25
-			(32,740.23
Septic Loan Added to Taxes Committed Interest			(32,740.23 4,860.32
Due from Commonwealth			4,860.32
Massachusetts Water Pollution A	hatomont Trust		0.00
Departmental:	Datement Trust		0.00
Ambulance			2,462,894.01
	Total Assets		<u>16,849,855.53</u>
			10,042,055.55
	LIABILITIES & FUND EQUITY		10,077,055,05
bilities:	LIABILITIES & FUND EQUITY		
Warrants Payable	LIABILITIES & FUND EQUITY		0.00
	LIABILITIES & FUND EQUITY		0.00 0.00
Warrants Payable Payroll Payable	<u>LIABILITIES & FUND EQUITY</u>		0.00
Warrants Payable Payroll Payable Deferred Revenue:	LIABILITIES & FUND EQUITY		0.00 0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes	LIABILITIES & FUND EQUITY	1,029,603.85	0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes	<u>LIABILITIES & FUND EQUITY</u>	1,240,439.04	0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens		1,240,439.04 610,004.04	0.00 0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal		1,240,439.04 610,004.04 0.00	0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures		1,240,439.04 610,004.04 0.00 0.00	0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes		$\begin{array}{c} 1,240,439.04\\ 610,004.04\\ 0.00\\ 0.00\\ (36,478.78)\end{array}$	0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental		$\begin{array}{c} 1,240,439.04\\ 610,004.04\\ 0.00\\ 0.00\\ (36,478.78)\\ 0.00\\ \end{array}$	0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental Motor Vehicle Excise		$1,240,439.04 \\610,004.04 \\0.00 \\0.00 \\(36,478.78) \\0.00 \\856,274.55$	0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental Motor Vehicle Excise Boat Excise		$1,240,439.04 \\610,004.04 \\0.00 \\(36,478.78) \\0.00 \\856,274.55 \\102,906.71$	0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental Motor Vehicle Excise Boat Excise Ambulance		$\begin{array}{c} 1,240,439.04\\ 610,004.04\\ 0.00\\ 0.00\\ (36,478.78)\\ 0.00\\ 856,274.55\\ 102,906.71\\ 2,462,894.01 \end{array}$	0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental Motor Vehicle Excise Boat Excise Ambulance Special Assessments		$\begin{array}{c} 1,240,439.04\\ 610,004.04\\ 0.00\\ 0.00\\ (36,478.78)\\ 0.00\\ 856,274.55\\ 102,906.71\\ 2,462,894.01\\ 130,107.12\\ \end{array}$	0.00 0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental Motor Vehicle Excise Boat Excise Ambulance Special Assessments Bond Anticipation Notes		$\begin{array}{c} 1,240,439.04\\ 610,004.04\\ 0.00\\ 0.00\\ (36,478.78)\\ 0.00\\ 856,274.55\\ 102,906.71\\ 2,462,894.01 \end{array}$	0.00 0.00 0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental Motor Vehicle Excise Boat Excise Ambulance Special Assessments		$\begin{array}{c} 1,240,439.04\\ 610,004.04\\ 0.00\\ 0.00\\ (36,478.78)\\ 0.00\\ 856,274.55\\ 102,906.71\\ 2,462,894.01\\ 130,107.12\\ \end{array}$	0.00 0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental Motor Vehicle Excise Boat Excise Ambulance Special Assessments Bond Anticipation Notes Total Deferred Revenue		$\begin{array}{c} 1,240,439.04\\ 610,004.04\\ 0.00\\ 0.00\\ (36,478.78)\\ 0.00\\ 856,274.55\\ 102,906.71\\ 2,462,894.01\\ 130,107.12\\ \end{array}$	0.00 0.00 0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental Motor Vehicle Excise Boat Excise Ambulance Special Assessments Bond Anticipation Notes Total Deferred Revenue	les	$\begin{array}{c} 1,240,439.04\\ 610,004.04\\ 0.00\\ 0.00\\ (36,478.78)\\ 0.00\\ 856,274.55\\ 102,906.71\\ 2,462,894.01\\ 130,107.12\\ 0.00\\ \end{array}$	0.00 0.00 0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental Motor Vehicle Excise Boat Excise Ambulance Special Assessments Bond Anticipation Notes Total Deferred Revenue defente: Reserved for Encumbrances	les	$\begin{array}{c} 1,240,439.04\\ 610,004.04\\ 0.00\\ 0.00\\ (36,478.78)\\ 0.00\\ 856,274.55\\ 102,906.71\\ 2,462,894.01\\ 130,107.12\\ 0.00\\ \end{array}$	0.00 0.00 0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental Motor Vehicle Excise Boat Excise Ambulance Special Assessments Bond Anticipation Notes Total Deferred Revenue defente: Reserved for Encumbrances Reserved for Snow and Ice Deficit	les	$\begin{array}{c} 1,240,439.04\\ 610,004.04\\ 0.00\\ 0.00\\ (36,478.78)\\ 0.00\\ 856,274.55\\ 102,906.71\\ 2,462,894.01\\ 130,107.12\\ 0.00\\ \end{array}$	0.00 0.00 0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental Motor Vehicle Excise Boat Excise Ambulance Special Assessments Bond Anticipation Notes Total Deferred Revenue deferred Revenue	les	$\begin{array}{c} 1,240,439.04\\ 610,004.04\\ 0.00\\ 0.00\\ (36,478.78)\\ 0.00\\ 856,274.55\\ 102,906.71\\ 2,462,894.01\\ 130,107.12\\ 0.00\\ \end{array}$	0.00 0.00 0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental Motor Vehicle Excise Boat Excise Ambulance Special Assessments Bond Anticipation Notes Total Deferred Revenue Ad Equity: Reserved for Encumbrances Reserved for Snow and Ice Deficit Reserved for Expenditure Debt Service	les	$\begin{array}{c} 1,240,439.04\\ 610,004.04\\ 0.00\\ 0.00\\ (36,478.78)\\ 0.00\\ 856,274.55\\ 102,906.71\\ 2,462,894.01\\ 130,107.12\\ 0.00\\ \end{array}$	0.00 0.00 0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental Motor Vehicle Excise Boat Excise Ambulance Special Assessments Bond Anticipation Notes Total Deferred Revenue dEquity: Reserved for Encumbrances Reserved for Snow and Ice Deficit Reserved for Expenditure Debt Service Reserved for Debt Exclusion	les	$\begin{array}{c} 1,240,439.04\\ 610,004.04\\ 0.00\\ 0.00\\ (36,478.78)\\ 0.00\\ 856,274.55\\ 102,906.71\\ 2,462,894.01\\ 130,107.12\\ 0.00\\ \end{array}$	0.00 0.00 0.00
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental Motor Vehicle Excise Boat Excise Ambulance Special Assessments Bond Anticipation Notes Total Deferred Revenue Ad Equity: Reserved for Encumbrances Reserved for Snow and Ice Deficit Reserved for Expenditure Debt Service	es Total Liabilities	$\begin{array}{c} 1,240,439.04\\ 610,004.04\\ 0.00\\ 0.00\\ (36,478.78)\\ 0.00\\ 856,274.55\\ 102,906.71\\ 2,462,894.01\\ 130,107.12\\ 0.00\\ \end{array}$	0.00 0.00 0.00 6,395,750.54 6,395,750.54
Warrants Payable Payroll Payable Deferred Revenue: Property Taxes Deferred Real Estate Taxes Tax Liens Tax Possessions - Sheriff's Sal Tax Foreclosures Septic Loan Added to Taxes Intergovernmental Motor Vehicle Excise Boat Excise Ambulance Special Assessments Bond Anticipation Notes Total Deferred Revenue dEquity: Reserved for Encumbrances Reserved for Snow and Ice Deficit Reserved for Expenditure Debt Service Reserved for Debt Exclusion	les	$\begin{array}{c} 1,240,439.04\\ 610,004.04\\ 0.00\\ 0.00\\ (36,478.78)\\ 0.00\\ 856,274.55\\ 102,906.71\\ 2,462,894.01\\ 130,107.12\\ 0.00\\ \end{array}$	0.00 0.00 0.00

TOWN OF MARSHFIELD State & Local Receipts - Budget vs. Actual General Fund Fiscal Year 2022

	Fiscal 2022 Budget	Fiscal 2022 Actual	<u>Excess/ (Deficiency)</u> <u>to Budget</u>	<u>%</u>
Local receipts:				
Motor vehicle excise	3,420,000	4,209,463	789,463	123.08%
Other excise-Boat	15,000	61,002	46,002	406.68%
Meals tax	350,000	579,815	229,815	165.66%
Penalties and interest on taxes/excises	340,000	390,457	50,457	114.84%
Payments in lieu of taxes	42,074	50,406	8,332	119.80%
Other Taxes-Hotel/Motel	55,000	93,627	38,627	170.23%
Other Taxes-Marijuana	0	71,909	71,909	-
Departmental revenue - Ambulance	1,300,000	1,735,880	435,880	133.53%
Fees	300,000	379,509	79,509	126.50%
Rentals	0	0	0	-
Departmental revenue - Libraries	0	0	0	-
Departmental revenue - Cemeteries	0	56,775	56,775	
Other departmental revenue	200,000	224,635	24,635	112.32%
Licenses and permits	650,000	1,087,541	437,541	167.31%
Special assessments	10,000	10,848	848	108.48%
Fines and forfeits	7,000	6,280	(720)	89.71%
Investment income	300,000	215,785	(84,215)	71.93%
Miscellaneous recurring - Medicaid	130,000	333,680	203,680	256.68%
Refunds of prior year	0	109,237	109,237	
Miscellaneous	<u>0</u>	<u>29,878</u>	<u>29,878</u>	-
Total local	<u>7,119,074</u>	<u>9,646,727</u>	<u>2,527,653</u>	<u>135.51%</u>
State receipts:				
MSBA Reimbursement	0	0	0	-
School aid CH 70	14,778,583	14,778,583	0	100.00%
School Choice	0	0	0	-
Unrestricted General Government Aid	2,380,885	2,380,885	0	100.00%
Other State Reimb-Election Polling Hours	0	0	0	-
Charter Tuition Assessment Reimb	165,204	197,385	32,181	119.48%
Veterans benefits	226,246	219,275	(6,971)	96.92%
Exemptions-elderly, vets, blind	170,542	214,257	43,715	125.63%
State owned land	3,776	3,776	0	100.00%
Chapter 74 Transportation Reimbursement	0	14,589	14,589	100.00%
Total state	<u>17,725,236</u>	<u>17,808,750</u>	<u>83,514</u>	<u>100.47%</u>
Total local & state	<u>24,844,310</u>	27,455,477	<u>2.611,167</u>	<u>110.51%</u>

TOWN OF MARSHFIELD GENERAL FUND REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY Year Ended June 30, 2022

Year Ended June 30, 2022	
Revenues:	
Property Taxes	74,845,490.00
Motor Vehicle Excise	4,209,463.00
Boat & Other Excise	61,002.00
Meals Tax	579,815.00
Marijuana Tax	71,909.00
Other Property Taxes	884,969.00
Payments in lieu of taxes	50,406.00
Licenses and permits	1,087,541.00
Penalties and Interest on taxes/excises	390,457.00
Other Taxes-Hotel/Motel	93,627.00
Investment Income	215,785.00
Fees	379,509.00
Rentals	0.00
Special Assessments	10,848.00
Fines and Forfeits	6,280.00
Departmental - Ambulance	1,738,164.00
Departmental - Library	0.00
Departmental - Cemetery	106,965.00
Other Departmental Revenue	224,635.00
Intergovernmental - State Aid	17,808,750.00
Refunds of Prior Year	109,237.00
Excluded Debt Bond Premiums	0.00
Miscellaneous Revenue	29,878.00
Miscellaneous - Premiums on Bonds	0.00
Medicaid Reimbursement	333,680.00
Total Revenues	103,238,410.00
Expenditures:	
General Government	3,742,929.80
Public Safety	13,686,387.24
Education	49,713,367.31
Public Works	3,878,121.32
Human Services	1,127,477.56
Culture and Recreation	794,110.03
Debt Service	9,970,242.00
State and County Assessments	1,166,200.54
Unclassified/Benefits	<u>16,570,533.15</u>
Total Expenditures	100,649,368.95
Revenue over (under) expenditures	2,589,041.05
Other Einersing Sources (User)	
Other Financing Sources (Uses):	553 303 00
Transfers in from Special Revenue Funds	553,393.00
Transfer in from Capital Projects	56,291.21
Transfer in from Trust and Agency Funds	60,000.00
Transfer in from Enterprise Funds	1,430,727.00
Transfers in Other Funds	189,108.77
Other Financing Sources/(Uses)	
Total Other Financing Sources (Uses)	2,289,519.98
Revenues and other financing sources over (under) expenditures and other financing uses	4,878,561.03
Fund Equity Beginning of Year Fund Equity End of Year	<u>7,348,407.44</u> 12.226.968.47

	Balance 6/30/2022	0.0 0.0 0.0	00'0 00'0 00'0	0.00	0.00	000 000	0.00	0.00	0.00	0.00 0.00	00.0 0.0
	Closed to Fund Balance	6,790.46 21,518.00 7,342.00 1,447.00	$\begin{array}{c} 1,583.00\\ 1,119.00\\ (35,398.00)\\ 21,900.00\\ (19,611.00)\end{array}$	6,790.46		0.24 (0.24) 84,477.33	0.00	13,158.10	18,063.16 9,038.04	0.12 52,910.80 0.00	36,245.15 481.41
	Transfers <u>In (Out)</u>		40,000.00 20,911.00	60,911.00		35,678.25 (32,162.98)	10,331.82 (4,174.36)		5,008.79 (11,118.57)	4,507.75 (65.46)	10,069.60 39,177.09
URES	Encumbrance			0.00		446.85			5,088.00		21,227.26
APPROPRIATIONS & EXPENDITURES Year Ended June 30, 2022	Reserve Fund <u>Transfers</u>			0.00		0.00	13,008.39	(86,841.90)			
ROPRIATIONS Year Ended	Expenditures	103,209.54 275.00 107,582.00 9,458.00	14,306,00 26,200,00 600,398,00 204,250,00 100,522,00	1,166,200.54	300.00	3,416.76 422,829.49 165,942.08	259,220.21 239,844.54		230,748.63 4,655.39	3,686.88 210,621.95 100,134.54	484,244.45 180,060.42
APP	<u>Appropriations</u>	110,000.00 21,793.00 114,924.00 10,905.00	15,989.00 27,319.00 525,000.00 226,150.00 60,000.00	1,112,080.00	300.00	3,417.00 387,151.00 278,692.00	235,880.00 234,622.00	100,000.00	243,803.00 29,900.00	3,687.00 259,025.00 100,200.00	510,420.00 162,592.00
	Balance 7/1/2021			0.00		4,337.24	9,396.90				
	Account Description	State & County Assessments County Tax Special Education Mosquito Control Air Pollution Districts MADC	MAPC RMV Non-renewal Charter School Assessment Regional Transit School Choice	State & County Total	Moderator	Selectmen: Elected Officials Salaries & Wages General Expenses	Facilities Salaries & Wages General Expenses	Reserve Fund	Town Accountant: Salaries & Wages General Expenses	Assessors: Elected Officials Salaries & Wages General Expenses	Treasurer/Collector: Salaries & Wages General Expenses

TOWN OF MARSHFIELD GENERAL FUND

$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Balance 7/1/2021	AP1 Appropriations	Expenditures	APPROPRIATIONS & EXPENDITURES Year Ended June 30, 2022 Reserve Fund <u>ns Expenditures Transfers Encu</u>	UKES Encumbrance	Transfers In (Out)	Closed to Fund Balance 0.00	Balance <u>6/30/2022</u> 0.00
(1,00,00 $56,500,00$ $(530,00)$ $3,970,00$ $8,000,00$ $156,172.75$ 0.00 $3,000,00$ $185,000,00$ $156,172.75$ $(28,146,25)$ $708,00$ $99,100,00$ $9,726,66$ $9,656,66$ 0.000 $15,500,00$ $9,154,12$ $(6,241,77)$ $104,11$ $255,573,00$ $235,067,49$ $5,559,75$ $8,065,26$ $35,000,00$ $85,234,40$ $1,277,09$ $6,573,19$ $255,000,00$ $85,24,40$ $1,277,09$ $(8,72,21)$ $3,000,00$ $85,363,16$ $2,544,27$ $7,401,11$ $6,750,00$ $96,563,16$ $2,544,27$ $3,052,21$ $3,000,00$ $861,46$ $1,277,09$ $0,573,19$ $2,541,27$ $2,544,27$ $3,052,21$ $3,000,00$ $861,46$ $1,277,09$ $0,573,19$ $2,541,27$ $2,544,27$ $3,052,21$ $3,000,00$ $861,46$ $1,247,26$ $3,000,00$ $861,46$ $1,247,26$ $2,171,07,2$ $2,544,27$ $3,024,746$ $2,550,00$ $1,254,00$ $1,254,00$ $2,171,07,2$ $1,243,26$ $6,318,18$ $2,110,000$ $1,254,00$ $5,873,74$ $2,560,000$ $1,254,00$ $5,873,74$ $2,560,000$ $1,254,00$ $5,873,74$ $2,60,000$ $1,254,00$ $1,256,00$ $1,120,000$ $1,254,000$ $1,120,000$ $1,254,000$ $1,120,000$ $1,234,746$ $2,17,100,72$ $5,873,74$ $2,11,100,000$ $1,254,0000$ $1,254,01000000$ <th></th> <th>47,500.00</th> <th>57,575.43</th> <th></th> <th></th> <th>10,901.20</th> <th>825.77</th> <th>0.00</th>		47,500.00	57,575.43			10,901.20	825.77	0.00
185,000 00 156,172.75 (28,146.25) 708,00 90,100 00 99,726,66 9,626,66 0.00 91,54,12 9,154,12 $9,53,67,49$ $9,556,66$ 0.00 15,500 00 9,154,12 $6,241,77$ 104,11 255,573 00 253,067,49 $5,59,75$ $8065,26$ 139,200 00 85,234,40 $5,59,75$ $8065,26$ 83,000 00 85,234,40 $5,59,75$ $8065,26$ 139,200 00 85,234,40 $5,59,75$ $8065,26$ 83,000 00 85,234,40 $2,544,27$ $7401,11$ $6,750 00$ $9,614,18$ $2,544,27$ $3,022,21$ $1,01,220 00$ $861,46$ $1,141,8$ $1,245,36$ $9,641,18$ $2,1,00 00$ $40,114,18$ $1,245,36$ $9,641,18$ $30,287,16$ $2,1,200 00$ $2,17,170,72$ $6,318,18$ $30,247,46$ $9,641,18$ $2,481,00$ $1,254,60$ $9,641,18$ $30,287,16$ $9,641,18$ $2,560,00$ $1,254,60$ $1,254,60$ <		61,000.00 8,000.00	56,500.00 0.00			(530.00)	3,970.00 8,000.00	0.00
$ \begin{array}{ccccccccccccccccccccccccc$	27.00	185,000.00	156,172.75			(28,146.25)	708.00	0.00
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		90,100.00 15,500.00	99,726.66 9,154.12			9,626.66 (6,241.77)	0.00 104.11	0.00
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	11,954.49	255,573.00 139,200.00	253,067.49 151,530.52			5,559.75 858.24	8,065.26 482.21	0.00
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		83,000.00 101,220.00 6,750.00	85,234.40 96,363.16 3,697.79			1,277.09 2,544.27	(957.31) 7,401.11 3,052.21	0.00 0.00 0.00
217,170.72 12,534.02 12,534.02 1,120.00 188,354.74 1,247.46 30,247.46 30.98 30.98 (1,350.87) 0.00 (1,350.87) 0.00		40,000.00 31,300.00	861.46 40,114.18			(18,455.36) 18,455.36	20,683.18 9,641.18	0.00
1,120.00 188,354.74 0.00 1,249.13 (1,350.87) 0.00		241,100.00 12,565.00	217,170.72 12,534.02			6,318.18	30,247.46 30.98	0.00
		1,120.00 182,481.00 2,600.00	1,120.00 188,354.74 1,249.13			5,873.74 (1,350.87)	0.00 0.00	0.00 0.00

Zoning Board of Appeals:

Account Description	Balance 7/1/2021	<u>Appropriations</u>	Expenditures	Reserve Fund <u>Transfers</u>	Encumbrance	Transfers <u>In (Out)</u>	Closed to Fund Balance	Balance 6/30/2022
Salaries & Wages General Expenses		4,100.00	6,797.89			2,697.89	0.00	0.00
General Government Total	25,715.63	4,057,798.00	3,742,929.80	(73,833.51)	26,762.11	66,640.06	306,628.27	0.00
Police: Salaries & Wages General Expenses Canital	304.38	6,116,238.00 204,832.00 185,000.00	6,125,149.87 234,970.54 141.809.85		171.67	8,911.87 (8,911.87)	0.00 (38,917.70) 43.190.15	0.00 0.00 0.00
Fire: Salaries & Wages General Expenses	3,780.00 8,515.54	5,996,055.00 438,064.00	6,120,097.63 314,784.18		439.00	124,491.03 (14,269.24)	4,228.40 117,087.12	0.00
Building Inspection: Salaries & Wages General Expenses		394,285.00 6,440.00	403,950.19 2,603.29			9,671.53 (3,358.15)	6.34 478.56	0.00 0.00
Sealer of Wts/Measures: General Expenses	5,000.00	5,000.00	10,000.00				0.00	0.00
Animal Control: Salaries & Wages General Expenses		104,132.00 24,655.00	106,175.42 21,955.84			2,043.42 (1,003.16)	0.00 1,696.00	0.00 0.00
Animal Inspector: Salaries & Wages		5,000.00	4,999.92				0.08	0.00
Harbor Master: Salaries & Wages General Expenses		114,080.00 52,294.00	144,789.76 55,100.75			30,709.76 2,806.75	0.00	0.00
Public Safety Total	17,599.92	13,646,075.00	13,686,387.24	0.00	610.67	151,091.94	127,768.95	0.00
Education Total	52,764.57	52,977,000.00	49,713,367.31	0.00	3,298,343.46	0.00	18,053.80	0.00

			Year Ended	Year Ended June 30, 2022				
<u>Account Description</u> Elected Officials	Balance 7/1/2021	Appropriations 2,180.00	Expenditures 1,398.00	Reserve Fund <u>Transfers</u>	Encumbrance	Transfers <u>In (Out)</u>	Closed to <u>Fund Balance</u> 782.00	Balance <u>6/30/2022</u> 0.00
Salaries: Administration Engineering Highway Operations Maintenance Cemetery , Trees & Grounds		160,592.00 124,078.00 805,015.00 275,851.00 638,295.00	163,436.64 126,156.81 793,579.05 216,261.04 597,641.73			2,896.38 3,070.78 3,258.73 (59,589.96) 2,215.87	51.74 91.97 14,694.68 0.00 42,869.14	00.0 00.0 00.0 00.0
Expenses: Administration Engineering Highway Operations Maintenance Cemetery , Trees & Grounds	8,359.63 13,957.78 16,732.77	11,858.00 25,944.00 166,208.00 296,984.00 220,878.00	11,881.65 18,955.96 168,878.08 385,293.41 86,537.39		287.11 677.18 40.45	23.65 (2,289.15) (267.35) 75,028.81 (25,244.87)	4,698.89 5,135.09 0.00 125,788.06	0.0 0.0 0.0 0.0
Snow & Ice Salaries - Overtime Expenses Automotive Fuel		107,100.00 292,900.00	192,160.49 579,467.26 536.473.81	49 183 81			0.00	(85,060.49) (286,567.26) 0.00
Public Works Total	39,050.18	3,615,173.00	3,878,121.32	49,183.81	1,004.74	(897.11)	195,011.57	(371,627.75)
Health: Elected Official's Salaries & Wages General Expenses		1,460.00 333,199.00 6,110.00	1,459.92 333,533.72 12,134.43	6,099.43	75.00	8,753.40	0.08 8,418.68 0.00	0.00 0.00
Council on Aging: Salaries & Wages General Expenses		471,710.00 41,068.00	337,500.83 40,796.87			6,168.82 (271.13)	140,377.99 0.00	0.00
Veterans: Salaries & Wages General Expenses	5,000.00	149,699.00 374,000.00	148,202.69 253,849.10		5,000.00	3,150.31 (24,645.46)	4,646.62 95,505.44	0.00
Human Services Total	5,000.00	1,377,246.00	1,127,477.56	6,099.43	5,075.00	(6,844.06)	248,948.81	0.00

TOWN OF MARSHFIELD GENERAL FUND APPROPRIATIONS & EXPENDITURES Year Ended June 30, 2022

		APP	TOWN OF MARSHFIELD GENERAL FUND APPROPRIATIONS & EXPENDITURES Year Ended June 30, 2022	TOWN OF MARSHFIELD GENERAL FUND DPRIATIONS & EXPENDIT Year Ended June 30, 2022	URES			
Account Description	Balance 7/1/2021	Appropriations	Expenditures	Reserve Fund <u>Transfers</u>	Encumbrance	Transfers <u>In (Out)</u>	Closed to Fund Balance	Balance <u>6/30/2022</u>
Library: Salaries & Wages General Expenses		642,768.00 1 <i>5</i> 9,500.00	598,024.12 171,488.45	10,000.00		680.42 2,055.54	45,424.30 67.09	0.00
Trustees of Soldiers Memorial: Salaries & Wages General Expenses		8,000.00 9,000.00	12,256.00 8,937.96			4,256.00 (62.04)	0.00	0.00
Historical Commission: General Expenses		3,880.00	3,133.84			(22.20)	723.96	0.00
Clam Flats: Salaries & Wages General Expenses		2,000.00 1,000.00	269.66				2,000.00 730.34	0.00
Culture & Recreation Total	0.00	826,148.00	794,110.03	10,000.00	0.00	6,907.72	48,945.69	0.00
Debt Retirement: NonExcluded-Inside Excluded-Outside Other Costs		3,863,611.00 6,178,109.00 10,000.00	4,084,543.92 5,885,498.08 200.00		2,500.00	220,932.92 (220,932.92)	0.00 71,678.00 7,300.00	0.00 0.00 0.00
Total Debt	0.00	10,051,720.00	9,970,242.00	0.00	2,500.00	0.00	78,978.00	0.00
Insurance Multi Peril Insurance Multi Peril		1,253,982.00	1,261,660.17	8,550.27	872.10		0.00	0.00
Retirement		6,785,200.00	6,956,238.00			171,038.00	0.00	0.0
Insurance Ch 32B Insurance Ch 32B	10,789.88	7,647,232.00	6,837,152.93		6,693.76	(230,616.69)	583,558.50	0.00
Unemployment Unemployment		100,000.00					100,000.00	0.00
Social Security - Medicare		950,000.00	950,000.00				0.00	0.00

TOWN OF MARSHFIELD GENERAL FUND APPROPRIATIONS & EXPENDITURES Year Ended June 30, 2022

<u>Account Description</u>	Balance 7/1/2021	<u>Appropriations</u>	Expenditures	Reserve Fund <u>Transfers</u>	Encumbrance	Transfers <u>In (Out)</u>	Closed to Fund Balance	Balance <u>6/30/2022</u>
Unclassified: Salaries & Wages General Expenses	607.28	1,000.00 33,000.00	894.33 30,681.98		710.00	(952.00)	105.67 1,263.30	0.00
Utilities	3,709.03	467,588.00	533,905.74			62,608.71	0.00	0.00
ATM Appropriation								0.00
Unclassified Total	15,106.19	17,238,002.00	16,570,533.15	8,550.27	8,275.86	2,078.02	684,927.47	0.00
Transfer to Other Funds			2,959,000.68			2,959,000.68	0.00	00.0
General Fund - Total	155,236.49	155,236.49 104,901,242.00 103,608,369.63	103,608,369.63	0.00	3,342,571.84	3,238,888.25	1,716,053.02	(371,627.75)

COMMUNITY PRESERVATION FUND

ASSETS

Cash

6,323,970.44

Receivables:		
Community Preservation Surcharge:		
Levy of 2013	60.22	
Levy of 2014	1,042.02	
Levy of 2015	6,323.16	
Levy of 2016	41.47	
Levy of 2017	401.88	
Levy of 2018	62.54	
Levy of 2019	0.00	
Levy of 2020	245.16	
Levy of 2021	(5,805.43)	
Levy of 2022	15,014.68	
		17,385.70

Total Assets

<u>6,341,356.14</u>

LIABILITIES & FUND EQUITY

Prepaid CPA Tax Warrants Payable Salary Payable Deferred Revenue:	0.00 0.00 0.00 17,385.70
Community Preservation Surcharge	<u>0.00</u>
Total Liabilities	17,385.70
Fund Equity:	
Reserved for Open Space	0.00
Reserved for Historic Resources	378,931.11
Reserved for Community Housing	669,596.00
Reserved for Recreation	0.00
Reserved for Town Meeting	0.00
Unreserved	<u>5,275,443.33</u>
Total Fund Equity	<u>6,323,970.44</u>
Total Liabilities & Fund Equities	<u>6.341.356.14</u>

TOWN OF MARSHFIELD COMMUNITY PRESERVATION ACT FUND REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY Year Ended June 30, 2022

Revenues:	
Community Preservation Surcharges	1,795,808.73
Intergovernmental:	
State Match	853,225.00
Penalties & Interest	3,071.46
Grants/Gifts/Donations	0.00
Project Close Outs	0.00
Interest Income on Funds	<u>3,896.50</u>
Total Revenues	2,656,001.69
Expenditures	481,726.69
Revenues over (under) Expenditures	2,174,275.00
Fund Equity at Beginning of Year	<u>6,153,936.44</u>
Fund Equity at End of Year	<u>8.328.211.44</u>
Breakdown of Fund Equity:	
Reserves:	
Fund Balance Reserved for Encumbrances	2,004,200.11
Fund Balance Reserved for Open Space	0.00
Fund Balance Reserved for Historic Resources	378,931.11
Fund Balance Reserved for Community Housing	669,596.00
Fund Balance Reserved for Recreation	0.00
Fund Balance Reserved for Town Meeting	<u>0.00</u>
	<u>3,052,727.22</u>
Unreserved Community Preservation Fund Balance	<u>5,275,484.22</u>
	<u>8,328,211.44</u>

CP - 2 COMMUNITY PRESERVATION FUND REPORT City/Town of MARSHFIELD Fiscal Year Ended June 30, 2022 Surcharge 3%

1 Total fund balance from prior year (PY) r	report (Form CP-2)		6,153,936.44
Revenues			
2 Proceeds from bonds and notes	0.00		
3 Collections from community preservation	n surcharge 1,795,808.73		
4 Distributions from State trust fund	853,225.00		
5 Earnings on investments	3,896.50		
6 Gifts, Grants, Donations	0.00		
7 Other -Penalties & Interest/Sale of Buildi	ng 3,071.46		
	Total Revenue:		2,656,001.69
Expenditures			
8 Expenditures :			
a Open Space	(437,515.26)		
b Historic Resources	(17,726.08)		
c Community Housing	(1,652.27)		
d Other (Community Recreati	ion) 0.00		
			(456,893.61)
9 Expenditures from Debt Service	0.00		
a Open Space b Historic Resources	0.00		
c Community Housing	0.00		
d Budgeted Reserve	0.00		
e CPA Undesignated Fund Ba			
6		0.00	
10 Administrative Expenses 11 Other		(24,833.08)	
	Total Expenditures:		(24,833.08)
	Total Fund Balance June 30, 2021		8,328,211.44

CP - 2 COMMUNITY PRESERVATION FUND REPORT City/Town of MARSHFIELD Fiscal Year Ended June 30, 2022 Surcharge 3%

Detail of Community Preservation Fund Total Fund Equity Fiscal Year ended June 30, 2022

Fund Balance Reserved for Encumbrances (3211)	2,004,200.11	
Fund Balance Reserved for Expenditures (3240)	0.00	
Fund Balance Reserved for Open Space (3241)	0.00	
Fund Balance Reserved for Historic Resources (3242)	378,931.11	
Fund Balance Reserved for Community Housing (3243)	669,596.00	
Fund Balance Reserved for Recreation (3244)	0.00	
Fund Balance Reserved for Town Meeting (3245)	0.00	
Fund Balance Reserved for Community Preservation Act Undesignated (3590)	<u>5,275,484.22</u>	8,328,211.44

	0	TOWN OI COMMUNITY PRF APPROPRIATIO Year End	TOWN OF MARSHFIELD COMMUNITY PRESERVATION ACT FUND APPROPRIATIONS & EXPENDITURES Year Ended June 30, 2022	Q (
Account Description	Balance 7/1/2021	Appropriation	Transfers	ENCUMBRANCE	Expenditures	CPA Purpose	<u>Closed to Fund</u> <u>Balance</u>	<u>Balance 6/30/2022</u>	022
Administrative Expenses: Salaries		30,000.00			20,259.66	ADMIN	(9,740.34)		0.00
Expenses		52,000.00			4,573.42	ADMIN	(47,426.58)		0.00
Close Out Capital								0	0.00
	0.00	82,000.00	0.00	0.00	24,833.08		(57,166.92)		0.00
Art 8 STM 10/2009									
Land Acquisition Appraisals	11,800.00				2,700.00	OPEN SPACE		9,100.00	00.
Art 9 STM 4/2010									
OFF UNION STREET LAND PURCHASE GOGGIN PROPERTY ACQUISITION PILGRIM TRAIL ACQUISITION PRATT TRAILS, KAYAK LAUNCH	6,996.36 21,491.02 11,324.63 15,261.95					OPEN SPACE OPEN SPACE OPEN SPACE OPEN SPACE		6,996.36 21,491.02 11,324.63 15,261.95	.36 .02 .95
Art 10 STM 5/2018									
TRAIL KIOSKS	2,307.51				860.47	OPEN SPACE		1,447.04	.04
Art 27 ATM 4/2018									
TRAIL SIGNS MARKERS	55,743.00				11,908.00	OPEN SPACE		43,835.00	00
Art 14 ATM 4/2019									
REXHAME TERACE BOARDWALK ATM 4/19 BALLFIELD & PLAYGROUND IMPROVEMENT TRAILS UPGRADES & REPAIR ATM 4/19	46,760.01 22,796.21 87,827.14		75,000.00		22,796.21 4,538.77	OPEN SPACE OPEN SPACE OPEN SPACE		46,760.01 0.00 158,288.37	60.01 0.00 8.37
Art #9 STM 6/2020									
1929 MAIN ST STM 6/20 ADA COMPLIANT DOCKS STM 6/20	41,893.25 42,837.02				8,733.10	OPEN SPACE OPEN SPACE		41,893.25 34,103.92	.92
Art #15 ATM 6/2020									
DOG PARK MULTI-SPORTS COURTS VET PARK & S RIVER III BALLFIELD & PLAYGROUND IMPROV COMMUNITY GARDENS	66,951.00 179,017.64 221,813.22 100,000 30,525.25				10,400.25 179,017.64 39,020.65 13,390.32 528.47	OPEN SPACE OPEN SPACE OPEN SPACE OPEN SPACE OPEN SPACE		56,550.75 0.00 182,792.57 86,609.68 29,996.78	50.75 0.00 92.57 99.68 96.78

		TOWN OF MARSHFIELD COMMUNITY PRESERVATION ACT FUND APPROPRIATIONS & EXPENDITURES Year Ended June 30, 202	TOWN OF MARSHFIELD NITY PRESERVATION AO PPRIATIONS & EXPENDI Year Ended June 30, 2022	D ACT FUND MTURES 2				
Art#13 ATM 4/2021	Balance 7/1/2021	Appropriation	Transfers	ENCUMBRANCE	Expenditures	CPA Purpose	<u>Closed to Fund</u> <u>Balance</u>	Balance 6/30/2022
MOBI MATS BALLFIELDS & PLAYGROUNDS COAST GUARD PLAYGROUND		30,000.00 110,000.00 121,000.00			30,000.00 99,750.38	OPEN SPACE OPEN SPACE OPEN SPACE		0.00 110,000.00 21,249.62
Art#29 STM 10/2021 LAND PURCHASE		83,000.00				OPEN SPACE		83,000.00
Art #9 STM 4/2022 DOG PARK		175,000.00				OPEN SPACE		175,000.00
OPEN SPACE TRANSFER TO CPC UNDESIG FUND BAL						OPEN SPACE		0.00
TOTAL OPEN SPACE	965,345.21	519,000.00	75,000.00	0.00	423,644.26		0.00	1,135,700.95
D WEBSTER BURIAL GROUND-FENCE REPAIR	4,410.00					HISTORIC		4,410.00
Art 19 ATM 4/2017								
CHAPEL CEMETERY FENCE	10,918.19					HISTORIC		10,918.19
Art 27 ATM 4/2018								
CEMETERY HEADSTONE REPAIRS HISTORIC CEMETERY SIGNAGE	113,202.09 20,000.00					HISTORIC HISTORIC		113,202.09 20,000.00
Art 14 ATM 4/2019								
DOCUMENT RESORATION	6,560.48				1,946.08	HISTORIC		4,614.40
Art 15 ATM 6/2020								
HISTORICAL GRANITE MARKERS Besearch natti historic begister	15,000.00				12,720.00	HISTORIC		2,280.00
GAR HALL REPAIR	22,493.22				3,060.00	HISTORIC		19,433.22
HISTORIC TRANFER TO CPC UNDESIG FUND BAL						HISTORIC		0.00
TOTAL HISTORIC	208,583.98	0.00	0.00	0.00	17,726.08		0.00	190,857.90
HOUSING COORDINATOR CREATION OF AFFORDABLE HOUSING	61,293.06 597,097.34				1,207.95 444.32	HOUSING		60,085.11 596,653.02
Art 14 ATM 4/2019								
HOUSING COORDINATOR SALARY	25,000.00					HOUSING		25,000.00
TOTAL HOUSING	683,390.40	0.00	0.00	0.00	1,652.27		0.00) 681,738.13

		APPROPRIATIONS & EXPENDITURES Year Ended June 30, 2022	PRIATIONS & EXPENDI Year Ended June 30, 2022	ITURES				
Account Description	Balance 7/1/2021	Appropriation	Transfers	Transfers ENCUMBRANCE [®] Expenditures	Expenditures	CPA Purpose	<u>Closed to Fund</u> <u>Balance</u>	Balance 6/30/2022
PRATT PROPERTY WALKING TRAILS DESIGN HARBOR PARK RESTORATION	558.58 82,612.02				13,871.00	RECREATION RECREATION		558.58 68,741.02
TOTAL RECREATION	83,170.60	0.00	0.00	0.00	13,871.00		0.00	0 69,299.60
CONTINUING APPROPRIATIONS	1,940,490.19	519,000.00	75,000.00	0.00	456,893.61		0.0	0.00 2,077,596.58
TOTAL	1,940,490.19	601,000.00	75,000.00	0.00	481,726.69		(57,166.9)	(57,166.92) 2,077,596.58

TOWN OF MARSHFIELD COMMUNITY PRESERVATION ACT FUND

TOWN OF MARSHFIELD SPECIAL REVENUE FUNDS - TOWN REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY For the Year Ended June 30, 2022

Fund Description GENERAL GOVERNMENT	Balance 7/1/2021	Grant/Gift Proceeds	Interest Income	Other Income	<u>Expenditures</u> Salaries <u>E</u> x	<u>ures</u> Expenses	Transfers <u>In(Out)</u>	Balance 6/30/2022
Select Board: COVID-19 Cares Fund COVID-Vaccine COVID-ARPA Marshfield Cultural Council Green Communities Green Harbor Beach-CZM	(529,712.98) (1,385,007.47) 886,144.42 14,079.91 (17,393.04) 181.20		5.44	1,391,678.41	387,183.76 217,128.60 (17,214.18)	45,666.24 (15,711.73) 1,016,118.48 9,220.00		0.00 (194,745.93) (112,759.88) 15,465.35 17,754.21 181.20
TNC-Uber Distribution Heatsmart Vet Park & South River Phase III Insurance Recoveries Comcast Cable Govt Solar Array Marshfield Mazes	1,107.20 1,581.14 13,260.11 19,441.75 677,815.00 2,710.04	1,312.60 S 1,312.60 S 10,000.00 S 0 0 G		118,821.50 916,365.02		10,000.00 86,822.90 487,512.00	(400,000.00)	2,419.80 1,581.14 0.00 45,258.71 19,441.75 706,668.02 2,710.04
Energy Committee Mayflower Health Group Gift PEG Access MCTV Cable COVID-19 Gift Diversity & Inclusion	5,665.00 55.00 123,658.64 16,150.00	1,000.00 O G 340.00 G G		522,651.05		504,592.38		6,665.00 55.00 141,717.31 16,150.00 340.00
Treasurer/Collector: Overage Account Tax Title Revolving Historical Commission Gifts/Donations Information Technology	1,731.74 1,038.25 1.96	0 45.00 G		1,488.86		415,000.00 2,527.11	447,018.77	33,750.51 0.00 46.96
Compact Community Grants Agriculture Commission: Gift Account	30,000.00 11,592.62	S 1,695.27 G				858.24 1,584.36		29,141.76 11,703.53
LAND USE & CONSERVATION Conservation Commission: Wetland Protection Fish Ladder Grant Consultant - Bayberry Nominee Trust Consultant - Eames Brk Fm Consultant - Spring St Consultant - 451 Spring	94,851.96 488.16 2,312.47 20.47 2,792.47 79.65	₩ 0 0 0 0 0		51,731.50		40,114.15	(30,000.00)	76,469.31 488.16 2,312.47 20.47 2,792.47 79.65

<u>Fund Description</u> Consultant - Webster Point Village	Balance <u>7/1/2021</u> 7,730.13	Grant/Gift <u>Proceeds</u>	Interest <u>Income</u>	Other <u>Income</u>	<u>Expenditures</u> Salaries <u>E</u>	<u>itures</u> Expenses	Transfers <u>In(Out)</u>	Balance <u>6/30/2022</u> 7,730.13
Conservation Consultant Consultant - Adelaide RT Carolina Hill Community Gifts Salt Marsh Resoration	2,149.18 875.00 1,891.47 10,417.15 3,000.00	00000						2,149.18 875.00 1,891.47 10,417.15 3,000.00
Planning Board: MVP Planning Grant Planning Review Hampstead Phase IV Consultant John Sherman Estates Consultant - Ferry/Grove St Sidewalk Gift Fund	0.00 154,570.55 50.89 3,042.50 2,292.66 142,865.50	78,030.00 G 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		26,850.59		56,304.20 21,054.93	15,000.00	36,725,80 160,366.21 50.89 3,042.50 2,292.66 142,865.50
Zoning Board of Appeals: Zoning Review	1,247.71	0						1,247.71
Airport Commission: Airport Revolving	127,271.66	16,227.62 F/S		57,093.80		34,253.91		166,339.17
FIRE FUNDS Fire Department: Safe Fire Grant Firefighter Equipment Grant Tri Town Ambulance Fire Department Gift Difibillators Donations Opticom Systems Donation	4,811.84 (12,646.26) 10,861.48 755.13 157.00 601.00	8,230.00 G 14,348.01 S 0 6 6 6 6 6 6 6		2,784.00	5,074.96	3,110.62 14,348.01 887.94	12,646.26	4,856.26 0.00 10,861.48 2,651.19 157.00 601.00
POLICE/HARBOR FUNDS Police: FEMA Reimbursement School Resource Officer Grant Bullet Proof Vests Governors Highway Safety Pilgrim Area LEPC EMD-911 GRANT AED Equipment Grant Emergency Management Operations	375,537.82 345,280.66 5,271.15 695.94 788.12 3,791.18 871,673.68	17,569.32 F 100,000.00 F S 218,036.58 S 1,890.70 S O		77,283.99	144,478.67 21,927.55	<i>5</i> 2,706.00 2,915.60 218,036.58 127,122.15	(77,283.99)	340,401.14 300,801.99 2,355.55 695.94 788.12 3,791.18 1,890.70 722,623.98

TOWN OF MARSHFIELD SPECIAL REVENUE FUNDS - TOWN REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY For the Year Ended June 30, 2022

	Balance	Grant/Gift	Interest	Other	Expenditures	itures	Transfers	Balance
<u>Fund Description</u> Animal Protection (Pet Smart)	<u>7/1/2021</u> 1,000.00	Proceeds *	Income	Income	Salaries	Expenses	In(Out)	<u>6/30/2022</u> 1,000.00
John DaSilva Memorial Police Denartment Cift	5,827.43 675.00	5,000.00 O				40.25		10,827.43 634.75
Marshfield DARE Gift Account	46,730.57	5,180.00 G						51,910.57
r roject Litesavor - Auusii Proiect Lifesavor	0/.040.00 1 061 55	טכ						0/-040.0 1.061-55
K-9 Donations	193.29	0 0						193.29
Drug Task Force	1,760.00	S						1,760.00
Harbor Master:								
Pump House Grant	13,846.56	5,000.00 S				10,444.00		8,402.56
Sea Street Bridge/Dredging	3,580.10							3,580.10
Town Pier DCR/Seaport Grant	2,161.38	S						2,161.38
Green Harbor Infrastructure Improv		31,255.75 S				31,255.75		0.00
North & South River Fishing Access								15,000.00
Waterway Improvement Fund	89,945.25	RR		66,523.28	21,809.20	20,690.80	(30,000.00)	83,968.53
Town Pier Public Access	47,138.70	0		53,217.00	8,155.46	71,892.15		20,308.09
Shellfish Donation Gift	11,785.00	4,878.30 G		×		ĸ		16,663.30
Harbormaster Equipment Gift								1.00
Animal Control:								
Licensing & Keeping Dogs	19,983.86	RR		18,416.00			(19,983.86)	18,416.00
Project Spay	2,068.03	1,850.00 O		X		3,700.00		218.03
Animal Shelter	4,520.95	11,337.14 O				11,879.90		3,978.19
Department of Public Works:								
DCR - Seawall Repair Grant	4,057.60							4,057.60
Recycling Grant	35,602.97	28,800.00 S				28,361.67		36,041.30
Coastal Resilience Grant	(159,958.72)	210,921.50 S				50,948.30		14.48
EOEA-Ocean Street Seawalls	25,668.68	S						25,668.68
Willow St-Small Bridget Grant	(46,036.07)					53,349.54		373.45
Ocean Bluff Revetment Grant		412,500.00 S						412,500.00
Brant Rock Seawall Phase II EOEA						2,349,375.00		0.00
Ballfield Revolving	12,072.94	0					(12,072.94)	0.00
139 Traffic Mitigation Gift	10,541.62	28,259.00 O						38,800.62
Replacement of Trees	5,512.30	0						5,512.30
Dredge Spoils Grant	21,965.22	0						21,965.22
Highway State Aid: CTIM 21 A5 Domonto Dort Scilleron	(168 535 46)					00 328 31		(1 (30 60)
CH90 21-05 Damon's Fnt Splitway	(04.000,00)	80°,/80.10 S				07.0/0/01		(00.000,4)

		For th	For the Year Ended June 30, 2022	30, 2022				
Fund DescriptionMarshfields Main Streets ProjMarshfields Main Streets ProjCH90 21-06 Resurface Barlett's IstMass Dot Shared Streeds-PEDCH90 21-07 Paving of Ocean StCH90 21-08 Paving of Ferry StCH90 22-03 Pavement Management10 Wheel Dump TruckBrant Rock ImprovementsCH90 20-01 Winslow & Standish Street	Balance 7/1/2021 9,245,00 0,00 0,00 0,00 0,00 0,00 (1,126,00) (11,982.33)	Grant/Cift <u>Proceeds</u> 4,630.50 47,000.00 304,419.00 167,067.12 36,500.00 11,982.33	Interest Interest S S S S S S S S S S S S S S S S S S S	Other Income	<u>Expenditures</u> Salaries <u>E</u> 5	ures Expenses 9,245.00 47,000.00 304,419.00 167,067.12 36,500.00	Transfers In(Out) 1,126.00	Balance <u>6/30/2022</u> 0.00 4,630.50 0.00 0.00 0.00 0.00 0.00 0.00
Health: Health Consultant MAHB PHER III GRANT	6,834.63 13,413.37	34,015.00	0 0	10,710.00	15,057.23	17,108.75 10,984.76		435.88 21,386.38
Council on Aging: Elderly Affairs Grant GATRA Revolving COA Donations Life long/Cultural Programs	24,628.62 157,763.02 241,083.83 19,338.24	61,716.00 67,096.30 47,524.38 6,595.00	s O U U	6,769.27	58,632.30 76,531.38	90.00 5,276.05 101,198.94 7,822.51		27,622.32 149,821.16 187,409.27 18,110.73
Veterans: Veterans Gifts	10,389.84	1,645.00	U	11,055.00		6,464.04		16,625.80
Library: St Aid Library Incentive Grant Lost Books Library Gifts Hays Genealogy Landers Memorial	60,409.44 3,442.39 26,365.01 791.68 1,892.84	44,549.25 15,799.34	v O U U U	1,360.02		18,745.32 9,060.49		86,213.37 4,802.41 33,103.86 791.68 1,892.84
General Recreation Revolving : General Recreation Salary General Recreation Benefits General Recreation Expenses Extended Day Pre School Adult Activities Youth Activities Sports Activities	98,121.58 2,392.56 4,430.54 24,002.01 949.91 605.09 425.13 13,784.88		000000000	26,667.60 (40.00) 31,850.00 15,978.00 4,834.00 147,262.63	132,977.76 3,375.00 54.00 7,335.85 46,444.25	3,360.72 34.59 1,312.65 1,273.50 972.47 43,253.74		(34,856.18) (982.44) (982.44) 27,737.42 23,873.42 23,151.41 15,309.59 42,86.66 71,349.52
Social Events	0.00	-						0.00

TOWN OF MARSHFIELD SPECIAL REVENUE FUNDS - TOWN REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY For the Year Ended June 30, 2022

	-
TOWN OF MARSHFIELD SPECIAL REVENUE FUNDS - TOWN REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY For the Year Ended June 30, 2022	

		Balance	Grant/Gift		Interest	Other	Expenditures	tures	Transfers	Balance
<u>Fund Description</u> Playground Special Ed Programs Peter Igo Par	Playground d Programs eter Igo Par	<u>7/1/2021</u> 6,692.41 15,728.35 0.00	Proceeds	*1000	Income	<u>Income</u> 32,497.50	<u>Salaries</u> 11,295.52	Expenses 4,268.88	In(Out)	<u>6/30/2022</u> 23,625.51 15,728.35 0.00
Recreation: Domotion Contributions B. Citte	34:0	22 102 01		Ċ				5 611 00		11 750 50
Recreation Contributions & GIUS Camp Mardayca	dayca	24,867.79		טל				0,044.00		24,867.79
Concert Donation Fund	Fund	359.96		Ð						359.96
Helping Hand	Hand	6,838.75		IJ						6,838.75
Beaches:										
No Parking Signs	Signs	358.49		0		57.00				415.49
	Gifts	140.00		IJ						140.00
Beach Revolving:										
Snack Bar Sales	Sales	50,375.72		0		47,949.50		23,915.11		74,410.11
Stickers/Parking	ırking	171,990.84		0		381,684.55	322,025.88	46,167.08		185,482.43
		3,142,792.54	5,617,471.46		5.44	4,023,540.07	1,462,273.19	6,655,041.43	(93,549.76)	4,572,945.13

TOWN OF MARSHFIELD SPECIAL REVENUE FUNDS - SCHOOL REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY For the Year Ended June 30, 2022

					Expenditures	itures	
	Balance			Transfers In			Balance
Fund Description	7/1/2021	Grant Proceeds	Other Income	(Out)	Salaries	Expenses	6/30/2022
General Revolving:							
Athletics Revolving	74,403.05		217,769.81		33,760.39	83,558.97	174,853.50
Lost Books	3,924.35		942.87			75.72	4,791.50
Building Rentals	5,406.89		63,000.00		58,633.93	1,288.50	8,484.46
Non - Resident Tuition Ch71 Sec 71F	325,104.40		389,365.09		276,602.09	91,561.43	346,305.97
Extended School Year Peer Prog	6,878.30		1,750.00				8,628.30
After School Enrichment- ME	1,004.01		(12.00)				992.01
After School Enrichment - GW	1,526.65						1,526.65
After School Enrichment - DW	1,185.96						1,185.96
After School Enrichment - SR	4,743.51						4,743.51
After School Enrichment - FB	0.00		4,630.00		4,068.75	156.02	405.23
Full Day Kindergarten	0.00		1,454.00				1,454.00
FBMS Athletics	14,412.09		13,890.00			22,884.56	5,417.53
H.S. Graphic Arts (Quip Center)	6,627.46		20,530.20		1,651.50	24,855.59	650.57
Driver Education Fund	460.40		64,795.00		45,642.00	6,792.12	12,821.28
Community Education	10,089.24		10,815.00			2,113.03	18,791.21
Student Parking	20,080.91		17,135.00		9,868.77	1,875.00	25,472.14
Boat Building	2,767.55		15,980.00			449.32	18,298.23
H.S. Restaurant (Ramble Inn)	7,885.25		10,861.00			10,678.34	8,067.91
MHS Fitness Center	11,359.80		28,045.00		18,658.00		20,746.80
MHS Technology	15,689.79		40,185.00			34,560.42	21,314.37
Music Teachers	4,803.96		50,926.00		54,288.00		1,441.96
FBMS Technology	24,305.50		22,180.00			23,183.64	23,301.86
District Tech Fees	350.00		555.00				905.00
Subtotal	543,009.07	0.00	974,796.97	0.00	503,173.43	304,032.66	710,599.95
Revolving Accounts MGL CH 44, SEC 53E 1/2:							
Integrated Preschool	55,383.72		200,520.66		148,056.27	288.19	107,559.92
Turf Field Rental	135,064.98		98,407.03		24,302.50	10,418.61	198,750.90
Subtotal	190,448.70	0.00	298,927.69	0.00	172,358.77	10,706.80	306,310.82

	SPEC REVENUES, EXPE	SPECIAL REVENUE FUNDS - SCHOOL S, EXPENDITURES AND CHANGES IN FUND EQUITY	UNDS - SCHOOL CHANGES IN FU	UND EQUITY			
	F	For the Year Ended June 30, 2022	June 30, 2022		Expenditures	itures	
Fund Descrintion	Balance 7/1/2021	Grant Proceeds	Other Income	Transfers In (Out)	Salaries	Fxnenses	<u>Balance</u> 6/30/2022
Grants & Gifts:							
Early Childhood Program	5,424.97						5,424.97
Comcast Educational Grant	1,104.41		12,043.50			12,043.50	1,104.41
DW Gifts	29,143.08		11,447.91			13,417.80	27,173.19
HS Gifts	20,480.33		5,141.31			13,922.99	11,698.65
SR Gifts	26,162.55		10,786.28			28,370.10	8,578.73
EW Gifts	31,447.99		99,308.02			9,111.24	121,644.77
GW Gifts	42,354.73		17,488.19			29,702.07	30,140.85
MS Gifts	21,416.68		50,236.71		3,990.00	39,309.22	28,354.17
FB Gifts	18,923.98		13,520.31		5,924.65	6,080.35	20,439.29
SEPAC Donations	125.12					125.12	0.00
Marshfield Foundation Grant	21,529.00		30,180.18			581.50	51,127.68
Fuel Up 60	607.78				100.00	223.09	284.69
Wall of Honor-Gift	1,151.34					122.67	1,028.67
Project Reach-Gift	22,697.24		67,031.90			12,922.29	76,806.85
MPSD Gifts	15.85		1,283.29			40.00	1,259.14
	Subtotal 242,585.05	0.00	318,467.60	0.00	10,014.65	165,971.94	385,066.06
State Grants:							
Coordinated Family	0.00	45,700.00			31,900.00	13,800.00	0.00
Essential Health Grant	(100.00)	29,600.00			26,654.74	2,845.26	0.00
School Choice Tuition	50,118.73	2,080.00					52,198.73
SPED Circuit Breaker	1,660,989.03	1,886,776.00				1,660,989.03	1,886,776.00
ED SPED Prog Improvement Desconal Finance Cuant	(1,892.00)	1,892.00					0.00
	0.00					100,000,00	0.000
Student Attendance Keview-GNL EBT Pandemic Funding	0.00	100,000.00 4,298.00				100,000.00	0.00 4,298.00
)	Subtotal 1,711,145.76	2,070,346.00	0.00	0.00	58,554.74	1,777,634.29	1,945,302.73
Federal Grants:							
Title I Porkins	(11,268.29) 8 050 77	546,060.00			284,437.78 6 120 65	256,782.59 51 806 77	(6,428.66) 2 014 85
	11.0000	00.100,20			0,127.00	17.020,10	C0.417.47

TOWN OF MARSHFIELD SPECIAL REVENUE FUNDS - SCHOOL REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY For the Year Ended June 30, 2022

						Expenditures	litures	
		Balance			Transfers In			Balance
Fund Description		7/1/2021	Grant Proceeds	Other Income	(Out)	Salaries	Expenses	6/30/2022
Project Reach-Homeless Grant		(1,446.00)	11,936.00			5,701.11	3,703.92	1,084.97
Teacher Quality		(1,299.15)	101,251.00			27,486.71	71,791.14	674.00
SPED PL 94-142		(13,568.01)	946,755.00			131,700.14	840,642.21	(39, 155.36)
Early Childhood		(100.00)	27,401.00			29,313.90	625.10	(2,638.00)
ESSER Cares Act Grant		340.00					340.00	0.00
ESSER II Grant		124,792.00	1,123,130.00			68,742.00	773,799.00	405, 381.00
SPED Program Improvement		2,596.00	23,368.00			19,983.77	5,980.23	0.00
Title IVA		(2, 169.98)	29,175.00				27,005.02	0.00
ARP Homeless Children & Youth		0.00	7,706.00			700.00	7,286.00	(280.00)
ARP IDEA SPED		0.00	187,875.00				202,358.00	(14,483.00)
ARP IDEA EC SPED Entitlement		0.00	11,319.00			10,201.93	1,116.98	0.09
ESSER III Grant		0.00	278,215.00			46,030.00	893,498.89	(661, 313.89)
АКР НСУП		0.00	11,547.00				9,444.47	2,102.53
	Subtotal	105,936.34	3,358,619.00	0.00	0.00	630,426.99	3,146,269.82	(312,141.47)
Special Revenue Funds - School - Total	1	2,793,124.92	5,428,965.00	1,592,192.26	0.00	1,374,528.58	5,404,615.51	3,035,138.09

Food Services Department: School Lunch Revolving

810,929.41

622,009.52

698,020.28

0.00

34,387.08

1,771,364.81

325,207.32

CAPITAL PROJECTS FUND

ASSETS

	HODEID	
Cash		
Town	19,232,823.60	
School	826,536.26	
Airport	(104,329.08)	19,955,030.78
Due from Commonwealth of Massachuset	S	0.00
Due from Fed/State-Airport		104,329.08
Amount to be Provided for Payment of BA	Ν	
Το	al Assets	20,059,359.86
LI	ABILITIES & FUND EQUITY	
Liabilities:		
Warrants Payable		
Salary Payable		
Intergovermental - MWPAT		
Intergovermental - Airport		104,329.08
Bond Anticipation Notes Payable		2,500,000.00
Tot	al Liabilities	2,604,329.08
Fund Equity:		
Reserved for Continuing Appropriat	ons-Town	16,709,646.89
Receipts Reserved for Appropriation	-Town	1,220,230.71
Reserved for Continuing Appropriat	ons-School	(370,517.74)
Receipts Reserved for Appropriation	-School	
Reserved for Continuing Appropriat	ons-Airport	(104,329.08)
Το	al Fund Equity	17,455,030.78
Tot	al Liabilities and Fund Equity	20,059,359.86

TOWN OF MARSHFIELD CAPITAL PROJECTS FUND REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY For the Year Ended June 30, 2022

Revenues:	
Intergovernmental:	
Airport Projects	1,037,572.78
Total Revenues	1,037,572.78
Expenditures:	
Airport Projects	714,947.22
Town Capital Projects	19,968,222.30
School Capital Projects	334,648.94
Total Expenditures	21,017,818.46
Revenues over (under) Expenditures	(19,980,245.68)
Other Financing Sources (Uses):	
Other Financing Sources/(Uses)	0.00
Proceeds from Notes	2,500,000.00
Proceeds from Permanent Bond Issue	2,149,000.00
Premium on Bonds/Notes	0.00
Transfer in from Other Funds	5,403,500.00
Transfer in from Trust	0.00
Transfer to Other Funds	(1,085,000.00)
Payment of Temporary Loans	(2,608,725.00)
Total Other Financing Sources (Uses)	6,358,775.00
Revenues and Other Financing Sources over (under)	
Expenditures and Other Financing Uses	(13,621,470.68)
Fund Equity at Beginning of Year	29,920,123.33
Fund Equity at End of Year	16,298,652.65

			TOWN OF MARSHFIELD CAPITAL PROJECTS FUND APPROPRIATIONS & EXPENDITURES For the Year Ended June 30, 2022 Grant Temporary Loan	RSHFIELD ECTS FUND & EXPENDITURES d June 30, 2022 Temporary Loan (T)					
Account Description	Balance 7/1/2021	Appropriation	Receipts Federal (F) State (S)/Other (O)	Bond (B) Proceeds (Pavments)	Expenditures Encu	Encumberances	Transfers In (Out)	Closed to Revenue	Balance 6/30/2022
Airport Commission							1		
Relocate TOFA Fence AIP #28	(1,589.73)		F/S					(1,589.73)	0.00
AIP #27 Wildlife Haz Assessment	(00.609)		F/S					(00.609)	0.00
Woodbine Phase II 3-25-0030-26	5,569.78		S					5,569.78	0.00
AIP 25 23 Woodbine Road	(7,765.17)		F/S					(7,765.17)	0.00
Reimbursable Agreement 3-25-0030-24	(130.98)		S					(130.98)	0.00
AIP #29 EA& Permitting for Fence	(2,735.00)		2,735.00 F/S						0.00
Land Exchange 3-25-0030-20	149.83		S					149.83	0.00
Kunway Reconstruction 3-25-0030-23	(2,406.81)		S 100 LCF CC					(2,406.81)	0.00
AIP 030-2020 Fence Phase II AID 031 2020 I and A conjustion	(00.000,0c)		52,427.00 F/S					2,427.00	0.00
ALE VOI - 2020-LAUM ANYMENDUI Airmort 2018-GHG-20 Roof	(42,257.00)		S					(00.7CT) (056.40)	00.0
Airport 2018-GHG-21 UST Repairs	11.937.61							11.937.61	0.00
Airport 2018-GHG-22 Fuel Farm	(5,533.20)		1.00					(5.533.20)	0.00
Airport 2018-GHG-23 Mower	0.40		S					0.40	0.00
Airport 2019-GHG-28 Fuel Farm	(1,521.35)		S					(1,521.35)	0.00
Airport 2019-GHG-APTGEN01	6,450.00							6,450.00	0.00
2021-GHG-32 AWOS Tipping Bucket	0.00				2,085.56				(645.56)
2021-GHG-33 Fence Fabric	0.00				551,794.58				(547,857.72)
2021-GHG-34 Building Generator	(36,524.84)								(2,047.30)
2021-GHG-35 Main Gate Repair	0.00		17,409.02 S						17,409.02
2021-GHG-36 Truck With Plow	(41,760.00)		41,760.00 S						0.00
AIP 33-2021 Keplace Fence (a) 24	0.00		226,598.74 F/S		00 000 10				556,598.74
AIF 35-2021 Frase 1 Fermung CAP 3-75-0030-032-030-030	0.00		2/2 2000.00 F/S		54,520.00				194,308.02 69 000 00
	0.00		0.00.00 F/2						00.000,00
2022-GHG-37 UST Removal 2022-GHG-38 HV AC Remiscement	0.00		S 000		30,696,00				(92,280.10) (30.696.00)
Total Airport Commission:	(158,781.86)	0.00	1,037,572.78	0.00	711,182.24	0.00	0.00	3,764.98	163,843.70
Coloritm an									
MUNIS Software STM-ATM 4/21	175,801.10			1,150,000.00 T	268,486.07				1,057,315.03
Art 3 4/22 STM Town Hall Reno	0.00	900,000.00							900,000.00
Total Capital	175,801.10	900,000.00	00.0	1,150,000.00	268,486.07	0.00	0.00	00.0	1,957,315.03
Non Profit Donations	0.00	5,000.00			5,000.00				0.00
Collective Bargaming FFM A Flood Mans ATM 4/18 #12	201,058.24 25 938 80								501,050.24
Town Infrastructure Repairs 10/18	3.365.72								3.365.72
Surveys/Easements/Legal STM 10/18 #7	25,000.00								25,000.00
Vet Mem Lagoon/South River Permits STM 11/19	20,000.00								20,000.00
Townwide Wi-Fi STM 10/20 #7	30,997.33				8,307.00				22,690.33
Art 6 10/21 T/H Ext Trim Paint	0.00				75,000.00		75,000.00		0.00
Aft 0 10/21 1/11 Remodel Design Total Smerial Articlas	00.00 406 360 09	5 000 00	000	0.00	105 657 00	000	110,000,00	000	415 703 00
1 0tal Special Articles Total Selectment:	400,000.09	00.000,000	0.00	0.00	007/00/001 20/142	0.00	110,000.00	00.0	413,/05.09
	~****A * 6#AA	~~~~~	~~~~	~~~~~	I MIALT(LI A	****	~~~~~	~~~~	

			TOWN OF MARSHFIELD CAPITAL PROJECTS FUND APPROPRIATIONS & EXPENDITURES For the Year Ended June 30, 2022 Grant Temporary Loan Receipts Bond (B)	RSHFIELD JECTS FUND & EXPENDITURES ed June 30, 2022 Temporary Loan (T) Bond (B)					
Account Description	Balance 7/1/2021	Appropriation	Federal (F) <u>State (S)/Other (O)</u>	Proceeds (Payments)	Expenditures	Encumberances	Transfers <u>In (Out)</u>	Closed to <u>Revenue</u>	Balance <u>6/30/2022</u>
r acultus Management Library Renovations -STM 5-18-#6	534.38								534.38
Total Capital	534.38	0.00	0.00	00.0	0.00	0.00	0.00	0.00	534.38
Town/School Bldg Maint STM 11/19 #7 Town Maintenance STM 10/20 #7 School Maintenance STM 10/20 #7	4,479.94 1,438.70 115 800 25				PC 8LC C8				4,479.94 1,438.70 33.621.01
Town Infrastructione STM 10/20 #/	0.00				02,210.24				10.120,000
School Infrastructure STM 10/20 #8	74,403.00				74,403.00				0.00
FBMS AC Units STM 10/20 #9	183,850.00				183,850.00				0.00
School Maintenance STM 10/21	0.00				228,658.41		250,000.00		21,341.59
Town Maintenance STM 10/21	0.00				130,493.37		250,000.00		119,506.63
Art 5 10/21 Intrastructure Art 7 4/02 11ST Removal-Airnort	0.00				42,520.85		125,000.00		142,479.15 67 232 16
Total Special Articles	380,070.89	0.00	0.00	0.00	799,971.71	0.00	810,000.00	0.00	390,099.18
Total Facilities Management:	380,605.27	0.00	0.00	0.00	799,971.71	0.00	810,000.00	0.00	390,633.56
Town Accountant									
Total Town Accountant:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assesors Total Assesors:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Treasurer/Collector Total Treasurer/Collector:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Legal Public/Private Roadways Study Total Special Articles Total Legal:	10,475.00 10,475.00 10,475.00	0.00	0:00	0.00 0.00	0.00	0.00	0.00	0.0	10,475.00 10,475.00 10,475.00
IT Total IT:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Town Clerk Total Town Clerk:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Planning Master Plan STM 4/21 #2	30,000.00				20,000.00				10,000.00
Total Special Articles	30,000.00	0.00	0.00	0.00 0.00	0 20,000.00	0.00	0.00	0.00	10,000.00
Total Planning:	30,000.00	0.00	0.00	0.00 0.00	0 20,000.00	0.00	0.00	0.00	10,000.00
Police Department Design of Police Facility STM 4/19 Police Station Construction STM 11/19 Police Tazers ATM 6/20 ART #4	139,635.89 14,858,052.60 (162,840.32)			165,000.00 B	11,399,526.88 348.48				139,635.89 3,458,525.72 1,811.20
Total Capital	14,834,848.17	0.00	0.00	165,000.00	11,399,875.36	0.00	0.00	0.00	3,599,972.81
Total Police:	14,834,848.17	0.00	0.00	165,000.00	11,399,875.36	0.00	0.00	0.00	3,599,972.81

Balance 6/30/2022	12,697.02 71,608.28 1,613.91 250,000 84,805.70 5,465.84	426,190.75 7,066.80 0.00 645.00	197,550.00 205,261.80 631,452.55	5,812.50 4,705.20 0.24	10,517.94 2,453.11 4,431.20 371,343.00 30,000.00 15,000.00	423,227.31 433,745.25	0.00	22,819.62 5,736,340.23 146,513.90 881,282.78 5,811.51 14,307.66 7,081.66	18,393.74 50,437.00 2,343.03 0.00 91,539.07 57,196.92 37,200.00 8,208.00
Closed to <u>Revenue</u>		0.00	0.00 0.00		0.00	0.00	0.00		
T ransfers <u>In (Out</u>)	0.00	0.00 7,500.00 30,000.00	200,000.00 237,500.00 237,500.00		0.00 30,000.00 15,000.00	45,000.00 45,000.00	0.00		
Encumberances		0.00	0.00 0.00		0.00	0.00	0.00		
<u>Expenditures</u>	15,341.65 2,194.30 62,534.16	80,070.11 4,925.89 7,500.00 29,355.00	2,450.00 44,230.89 124,301.00		0.00 886.59 302.69 (371,343.00)	(370,153.72) (370,153.72)	0.00	1,880,741.42 330,831.88 70,101.07	33,475.82 22,151.76 143,460.93 18,100.00 70,205.19
PARAMATING ROJECTS FUND NA & EXPENDITURES Inded June 30, 2022 Temporary Loan (T) Bond (B) Proceeds (Parments)	87,000.00 T 68.000.00 T	155,000.00	0.00 155,000.00		0.00	0.00	0.00	1,500,000.00 B	235,000.00 B
CAPITAL PROJECTS FUND APPROPRIATIONS & EXPENDITURES For the Year Ended June 30, 2022 Grant Temporary Loan Receipts Bond (B) Federal (F) Proceeds State (S/Other (O) (Payments)		0.00	0.00 0.00		0.00	0.00	0.00		
Appropriation		0.00	0.00		0.00	0.00	0.00		
Balance 7/1/2021	28,038.67 71,608.28 1,613.91 250,000.00 0.00	351,260.86 11,992.69 0.00 0.00	0.00 11,992.69 363,253.55	5,812.50 4,705.20 0.24	10,517,94 3,339,70 4,733,89 0.00 0.00 0.00	8,073.59 18,591.53	0.00	22,819,62 7,617,081,65 146,513,90 (287,885,34) 75,912,58 14,307,06 7,081,66	51,869.56 50,437.00 2,343.03 2,343.03 2,2151.76 75,296.92 75,296.92 73,405.19 8,208.00
<u>Account Description</u>	Harbormaster Department Green Harbor Dedging Dredging Project STM 10/18 ART #9 Federal Port Security STM 10/18 #9 Green Harbor Jetty STM 6/20 Art #1 Damons PK & SR Docks ATM 4/21 #4 21' Patrol Boat ATM 4/21 #4	Total Capital Harbor Economic Grant Match 10/18 ART 6 10/21 ROV Cable Hose Reel ART 6 10/21 Shark Buoys	ART 7 4/22 Dredging Total Special Articles Total Harbormaster:	Fire Department Fire Station Construction Replace Quint Fire ATM 4/18 #7 Renlace KME 170 GPM Pummer ATM 4/19	Total Capital Fire Command Vehicle STM 10/20 #7 Fire Command Car STM 4/21 #2 Ambulance-2021 ARPA ART 6 10/21 Emergency ATV ART 6 10/21 Emergency ATV ART 6 10/21 Station 2 Alert System	Total Special Articles Total Fire:	Animal Control Total Animal Contol: Dometroot of D-blis Worlds	Department of runtue works Foster Ave Seawalls DPW Facility Construction STM 11/19 DPW Facility Design STM 4/19 ART #9 Seawalls STM 11/19 ART #14 Seawalls and Riprap Stormwater NPDES A3 ATM 4/13 Willow St Bridge Design/Replace	Dyke Road Dam STM 6/20 ART#1 Ocean-Rexhame Rd Seawall STM 4/19 Seawall Ropair 70 Bay Ave ATM 4/19 Mill Pond Dam Sluiceway ATM 4/19 Dyke Rd Sluiceway Repair ATM 6/20 Seawall-Ocean Street STM 5/18 ART #3 Seawall-Brant Rock-STM 10/17-Art12 Replace #67 W/10 Wheel ATM 4/19 #4

TOWN OF MARSHFIELD

			TOWN OF MARSHFIELD CAPITAL PROJECTS FUND APPROPRIATIONS & EXPENDITURES For the Year Ended June 30, 2022 Grant Temporary Loan Receipts Bond (B)	RSHFIELD JECTS FUND E EXPENDITURES d June 30, 2022 Temporary Loan (T) Bond (B)					
Account Description	Balance 7/1/2021	Appropriation	Federal (F) <u>State (S)/Other (O)</u>	Proceeds (Payments)	Expenditures	Encumberances	Transfers <u>In (Out)</u>	Closed to <u>Revenue</u>	Balance 6/30/2022
Department of Public Works Cont. Replace #82 W/6 Wheel ATM 4/19 #4	3,208.00								3,208.00
Replace #162 W/10 Wheel ATM 4/21 #4	0.00			195,000.00 T					195,000.00
Road Reconstruction Develops Developmention #171 A TM 1/21 #1	0.00			220,000.00 T	102,773.27		00 000 08		117,226.73
Keplace Bombaruler #121 A1M 4/21 #4 Emergency Highway Barn Repairs 1/2019	0.00 3.716.46			80,000.00 I	00.0/6,661		80,000.00		4,030.00 3.716.46
Cemetery Expansion ATM 4/21 #4	0.00			100,000.00 T					100,000.00
Cemetery Ezpansion ATM 6/20 ART#4	(183,763.17)			200,000.00 B	7,704.53				8,532.30
Total Capital	7,702,703.88	0.00	0.00	2,530,000.00	2,834,915.87	0.00	80,000.00	0.00	7,477,788.01
Koad Reconstruction S IM 11/19 #12 Sidewalk STM 10/20 #7	29,676.21 309.083.35				25,839.28 304.308.35				5,830.93 4.775.00
Paving of Roads STM 10/20 #7	6,676.43				2,300.21				4,376.22
Replace Truck #155 STM 4/21 #2	55,000.00				55,000.00				0.00
AKT 6 10/21 Skate Park Repaying	0.00				75.95		110,000.00		109,430.63
AKI 6 10/21 Replace Hwy #31 ART 6 10/21 Replace Hwy #68	0.00				46,239.47 46 259 47		48,500.00 48,500.00		2,240.53
ART 35 10/21 DPW Bldg Addtl Fund	0.00						1.810,000.00		1.810.000.00
NPDES Permit BMP STM 4/19 ART #3	64,960.29				33,034.50				31,925.79
ART 6 10/21 Replace CTG #114	0.00				73,025.47		75,500.00		2,474.53
Couch Cemetery EXP STM 4/18 #13	2,387.36				00.004.0				2,387.36
Auuti 01 Centetery Necotus Ocean Bluff Revetment Renair 4/21 #4	311 543 41				2,420.00				0/102/00
ART 13 4/22 Bill/Rate Study	0.00				10001101		25,000.00		25,000.00
Emergency Repairs of Private Ways	1,044.92								1,044.92
ART 6 10/21 B/R Esplanade Traf Dsgn	0.00				31,599.40		89,200.00		57,600.60
AK 1 / 4/22 Complete Streets Plan	0.00						50,000.00		50,000.00
AR1 6 10/21 Strmwater Mapng Grnt Match	0.00						275 000 00		55,000.00 275.000.00
Replace CTG #151 STM 10/20#7	0.00						00.000,612		1.312.39
Total Special Articles	792,210.12	0.00	0.00	0.00	632,404.09	0.00	2,586,700.00	0.00	2,746,506.03
Total DPW:	8,494,914.00	0.00	0.00	2,530,000.00	3,467,319.96	0.00	2,666,700.00	0.00	10,224,294.04
Health Total Health:	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
Council on Aging Southor Conter Addition STM 11/10	73 90L UL 1 3				36 338 200 4				173 040 20
Total Canital Center Audition 31141 11/17	5 170 796 54	(00.000,000)	0.00	0.00	4 007 856 75	0.00	0.00	0.00	177 940 29
Senior Tax Voucher	52,914.86	(00000000)	0000	0000	45,633.39	0000	60.000.00		67,281.47
Total Special Articles	52,914.86	0.00	0.00	0.00	45,633.39	0.00	60,000.00	0.00	67,281.47
Total Council on Aging:	5,223,711.40	(900,000.00)	0.00	0.00	4,143,489.64	0.00	60,000.00	0.00	240,221.76
Veterans	00.0	00.0	00.0	000	00.0	00.0	99.9	00.0	00.00
I OTAL V CTCF ANS:	0.00	00.0	0.00	0.00	0.00	0.00	0.00	00.0	0.00
Library Total Library:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	Expenditures Encumberances In (Out) Revenue 6/30/2022	9,275.28 9,300.00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		17.48.71	T 9,600.00 59	295,333.94 0.00	B (145,45	0.63	0.00 0.00 454,69		375,000.00	29,715.00 0.00 $375,000.00$ 0.00	334,648.94 0.00 $375,000.00$ 0.00 $829,696.14$	18,681,203.66 0.00 80,000.00 0.00 1	1,287,018.64 0.00 $3,858,500.00$ 0.00	19,968,222.30 0.00 $3,938,500.00$ 0.00 $17,913,837.81$	19,968,222.30 0.00 $3,938,500.00$	0.00 0.00 0.00 0.00 0.00	711,182.24 0.00 0.00 $3,764.98$ $163,843.70$	334,648.94 0.00 $375,000.00$ 0.00 $829,696.14$	31 014 053 40
TOWN OF MARSHFIELD CAPITAL PROJECTS FUND CAPITAL PROJECTS FUND For the Year Ended June 30, 2022 Grant Temporary Loan (T) Receipts Bond (B) Federal (F) Proceeds	State (S)/Other (O) (Payments)		0.00 0.00 0.00 0.00			600,000.00		49,000.00		0.00 649,000.00			0.00 0.00	0.00 649,000.00	4,000,00		0.00 4,000,000.00	0.00 4,000,000.00	0.00 0.00	1,037,572.78 0.00	0.00 649,000.00	
A Balance	7/1/2021 Appropriation St	0.00	0.00 0.00 0.00		9,748.71	0.00	295,333.94	(194, 453.20)	0.63	110,630.08 0.00	29,715.00	0.00	29,715.00 0.00	140,345.08 0.00		1,692,097.24 $5,000.00$	29,938,560.11 5,000.00	29,938,560.11 5,000.00	0.00 0.00	(158,781.86) 0.00	140,345.08 0.00	
	<u>Account Description</u> Recreation	ART 7 4/22 Sports Courts	Total Special Articles Total Recreation:	School Department:	School Security ATM 4/19 #4	Fire Alarm Upgrades ATM 4/21 #4	High School Construction	FBMS Roof Replacement	Repair Exterior Masonry	Total Capital	Roof Design Chgs STM 10/18/#9	ART 7 4/22 STM Gen/Sound Sys	Total Special Articles	Total School Department:	Total Capital Projects-TOWN	Total Special Article Projects-TOWN	TOTAL CAPITAL-TOWN			TOTAL CAPITAL-AIRPORT	TOTAL CAPITAL-SCHOOL	

SEWER ENTERPRISE FUND

ASSETS

ASSEIS		
Cash		2,695,031.52
Cash Restricted		
Receivables:		
Sewer Charges:		
Levy of 2013	(804.85)	
Levy of 2014	1,540.98	
Levy of 2015	6,992.79	
Levy of 2016	18,335.97	
Levy of 2017	(490.42)	
Levy of 2018	2,249.89	
Levy of 2019	(977.77)	
Levy of 2020	(130.27)	
Levy of 2021	6,059.63	
Levy of 2022	361,794.33	
	394,570.28	
Sewer Liens Added to Taxes	,	
Levy of 2015	396.50	
Levy of 2016	294.00	
Levy of 2017	1,566.89	
Levy of 2019	346.00	
Levy of 2020	(90.75)	
Levy of 2021	(254.36)	
Levy of 2022	(41,219.74)	
	(38,961.46)	
Total Receivables	())	355,608.82
Sewer Betterments:		
Deferred Sewer Betterments		
Sewer Betterments - Apportioned & Committed Interest	(192,781.26)	
Unapportioned	592,903.90	
Total Betterments		400,122.64
Amounts to be Provided for Retirement of Debt		
Due from MWPAT		
Temporary Loans		
Bonds Payable		6,332,333.00
Total Assets		9,783,095.98
LIABILITIES & FUND EQUITY		
Liabilities:		
Warrants payable		0.00
Salary Payable		0.00
Bond Anticipation Notes Payable		0.00
Bonds Payable:		
Inside the Debt Limit - Sewer		6,332,333.00
Due from MWPAT		0.00

Deferred Revenue:

SEWER ENTERPRISE FUND

Deferred Sewer Charge		394,570.28
Deferred Utility Liens		(38,961.46)
Sewer Betterments - Apportioned, Unapportioned & Deferred		400,122.64
Total Liabilities		7,088,064.46
Fund Equity:		
Reserve for Encumbrances	17,503.04	
Reserved for Continuing Appropriations	0.00	
Reserved for Special Articles	0.00	
Reserved for Capital Articles	0.00	
Reserved for Expenditure	1,135,000.00	
Reserved for Future Debt Service	0.00	
Retained Earnings	1,542,528.48	
Total Fund Equity		2,695,031.52
Total Liabilities and Fund Equity	<u> </u>	9,783,095.98

Town of Marshfield User Charges & Other Revenues - Budget VS. Actual Sewer Enterprise Fund - Cash Basis Fiscal Year 2022

	Fiscal 2022 <u>Budget</u>	Actual to Date	Budget Savings (Deficiency)
Sewer Receivables:			<u></u>
Sewer User Charges 2020		120,333.12	
Sewer User Charges 2021	3,496,271.00	3,204,389.55	
		3,324,722.67	
Sewer Liens 2020		508.50	
Sewer Liens 2021		11,565.42	
Sewer Liens 2022		289,338.09	
		301,412.01	
Sewer Betterments:			
Apportioned 2021		3,238.79	
Apportioned 2022		147,504.43	
Unapportioned Assessments		40,188.05	
		190,931.27	
Committed Interest 2021		339.66	
Committed Interest 2022		11,912.64	
		12,252.30	
Total User Charges	3,496,271.00	3,829,318.25	333,047.25
Departmental Revenue:			
Septic Vouchers	270,000.00	331,560.09	
Penalties & Interest		21,721.54	
Drain Layer License		280.00	
Inspections		785.00	
MWPAT Reimbursement		0.00	
Refunds of Prior Year		19.31	
Premium on Bond Proceeds		0.00	
Transfer from Other Funds		0.00	
Other Financing Sources		0.00	
Other departmental income		1,275.00	
Total Other	270,000.00	355,640.94	85,640.94
Proceeds from Ban			
Interest Income	4,000.00	12,665.86	
	4,000.00	12,665.86	8,665.86
Total Revenues	<u>3,770,271.00</u>	<u>4,197,625.05</u>	<u>427,354.05</u>

TOWN OF MARSHFIELD SEWER ENTERPRISE FUND REVENUES, EXPENDITURES AND CHANGES IN RETAINED EARNINGS Year Ended June 30, 2022

Revenues:	
Sewer Charges	3,324,722.67
Sewer Penalties & Interest	21,721.54
Sewer Liens added to Taxes	301,412.01
Sewer Betterments	190,931.27
Committed Interest	12,252.30
Septic Vouchers	331,560.09
Other Departmental Revenue	1,294.31
Drain Layer License	280.00
Inspections	785.00
MWPAT Reimbursement	0.00
Premium on Bond Proceeds	0.00
Transfers from Other Funds	0.00
Investment Income	12,665.86
Total Revenues	4,197,625.05
Expenditures:	
Personnel Services	1,055,954.88
General Expenses	1,057,234.29
Special Articles	470,582.99
Capital Expense	40,236.74
Continuing Appropriations	0.00
Debt Service	834,321.21
Total Expenditures	3,458,330.11
Revenues over (under) Expenditures	739,294.94
Other Financing Sources (Uses):	
Other Financing Sources/(Uses)	2,000,000.00
Bond Proceeds/Premium	0.00
Proceeds from Temporary Loans	0.00
Payment of Temporary Loans	0.00
Transfer from Other Funds	342,000.00
Transfer to General Fund (Overhead)	(487,823.00)
Transfer to Other Funds	(608,000.00)
Total Other Financing Sources(Uses)	1,246,177.00
Revenues and Other Financing Sources over (under)	
Expenditures and Other Financing Uses	1,985,471.94
Experiment of and other r maneing offer	1,200,7711,27
Fund Balance at Beginning of Year	3,088,885.12
Fund Balance at End of Year	<u>5,074,357.06</u>

			TOWN SEWER APPROPRIATI For the Ye	TOWN OF MARSHFIELD SEWER ENTERPRISE FUND APPROPRIATIONS AND EXPENDITURES For the Year Ended June 30, 2022	RES				
<u>Account Description</u>	Balance 7/1/2021	<u>Appropriation</u>	Grant (G) Receipts Federal (F) <u>State (S/Other (O)</u>	Temporary Loan (T) & Bond (B) Proceeds (Payments)	Expenditures	Encumbrance	Transfers <u>In (Out)</u>	Closed to FB	Balance 6/30/2022
Salarics & Wages	0.00	1,132,531.00			1,055,954.88			(76,576.12)	0.00
General Expenses	61,392.35	1,055,158.00			1,057,234.29	17,503.04	100,000.00	(141,813.02)	17,503.04
Emergency Reserve	0.00	100,000.00					(100,000.00)	0.00	0.00
Transfer to General Fund	0.00	487,823.00					(487, 823.00)		0.00
Transfer to Other Funds	0.00	608,000.00					(608,000.00)		0.00
Debt Service	0.00	994,759.00			834,321.21			(160,437.79)	0.00
Total	61,392.35	4,378,271.00	0.00	0.00	2,947,510.38	17,503.04	(1,095,823.00)	(378,826.93)	17,503.04
Special Articles: NPDES Permit Compliance Evaluation	4,465.50				4,465.50				0.0
Plymouth Ave Pump ATM 4/18 #7	50,000.00				42,500.00				7,500.00
MAG Meters Eng ATM 4/18 #7	15,000.00				15,000.00				0.00
Plymouth Ave Pump Station Plymouth Ave Pump Station STM 10/20	50.000.00				149,459.57 46,850.00				3.150.00
Indirect Audit-Service	20,000.00				×				20,000.00
Clarifier Launder Covers ATM 4/19	100,000.00				74,000,00				20,321.88
Mag Meters A1 M 4/19 #4 APT 6 10/21 Denfet Canony const	100,000.00				/4,900.00		150.000.00		25,100.00 150 000 00
ART 6 10/21 Flow Meter Install	0.00				18,300.00		50,000.00		31,700.00
ART 6 10/21 Replace On Call PU	0.00						32,000.00		32,000.00
Radio & PLC for SCADA Sys ATM 4/21	0.00				39,450.00		60,000.00 50 000 00		20,550.00 50.000.00
Special Articles-Total	489,465.50	0.00	0.00	0.00	470,582.99	0.00	342,000.00	0.00	360,882.51
Capital:									
UV Disinfection	33,400.53				30,176.85				3,223.68
Out Fall System Inspections APT 16 4/07 STM Dlym, Ave Synt	19,051.24			7 000 000 00 T	10.050.80				19,051.24
Premium on Notes/Bonds	0.00								0.00
Other Fin Sources-BAN Paydown	0.00								0.00
Capital Total	52,451.77	0.00	0.00	2,000,000.00	40,236.74	0.00	00.0	0.00	2,012,215.03
	-> 000 -00)		60 0				(00 000 0 <u>00</u>)		0= 000 000 e
Sewer Enterprise Grand 1 otal	003,309.02	4,3/8,2/1.00	0.00	2,000,000.00	3,458,330.11	17,503.04	(00.528,567)	(3/8,820.93)	2,290,000,08

WATER ENTERPRISE FUND

ASSETS

	ASSEIS
Cash	2,460
Receivables:	
Water User Charges:	
Levy of 2012	(3.90)
Levy of 2013	(15.00)
Levy of 2014	(70.53)
Levy of 2015	10,583.91
Levy of 2016	(44,112.70)
Levy of 2017	372.40
Levy of 2018	7,963.77
Levy of 2019	(330.81)
Levy of 2020	2,392.87
Levy of 2021	(4,678.59)
Levy of 2022	322,715.70
	294,817.12
Water Service Charges:	
Levy of 2014	94.78
Levy of 2015	7.51
Levy of 2016	45.00
Levy of 2017	12.71
Levy of 2018	630.00
Levy of 2019	60.00
Levy of 2020	66.34
Levy of 2021	1.64
Levy of 2022	905.00
	1,822.98
Water Liens:	
Levy of 2015	264.72
Levy of 2016	66.00
Levy of 2017	(53.30)
Levy of 2019	174.57
Levy of 2020	(171.73)
Levy of 2021	(1,168.28)
Levy of 2022	(47,628.73)
	(48,516.75)
Water Service Liens:	
Levy of 2015	23.16
Levy of 2017	37.50
Levy of 2022	(280.00)
	(219.34)
Interest Liens:	
Levy of 2014	(31.87)
Levy of 2015	110.74
Levy of 2016	47.57
Levy of 2017	217.75
Levy of 2019	(138.63)
-	

2,466,301.80

WATER ENTERPRISE FUND

Levy of 2020		(131.36)	
Levy of 2021		(270.70)	
Levy of 2022		(15,412.04)	
	-	(15,608.54)	
Demand Liens:		(,	
Levy of 2014		(7.50)	
Levy of 2016		5.00	
Levy of 2019		40.00	
Levy of 2021		(40.00)	
Levy of 2022		(3,229.76)	
ý	-	(3,232.26)	
Total Receivables		(, , ,	229,063.21
Water Betterments - Unapportioned		855.47	-)
Committed Interest Added to Taxes		(249.83)	
Total Betterments	-		605.64
Amounts to be Provided for Retiremen	t of Debt:		
Permanent Debt			8,963,655.00
BONDS AUTHORIZED (MEMORA	ANDUM)		120,000.00
	Total Assets		11,779,625.65
			^ · ·
	LIABILITIES & FUND EQUITY		
Liabilities:			
Warrants payable			0.00
Salary payable			0.00
Bond Anticipation Notes Payable			0.00
Bonds Payable:			
Bonds Payable Inside the Debt I	Limit		0.00
Bonds Payable Outside the Debt	t Limit		8,963,655.00
Deferred Revenue:			
User Charges			296,640.10
Utility Liens			(67,576.89)
Special Assessment			605.64
Water Betterments Unapportion	ed		0.00
	Total Liabilities		9,193,323.85
Fund Equity:			
Reserved for Encumbrances		27,455.59	
Reserved for Continued Appropriati	ons	0.00	
Reserved for Special Articles		0.00	
Reserved for Capital Articles		0.00	
Reserved for Expenditure		1,270,000.00	
Unreserved Retained Earnings		1,168,846.21	
BONDS AUTHORIZED AND UNI	SSUED (MEMORANDUM)	120,000.00	
	Total Fund Equity		2,586,301.80
	Total Liabilities and Fund Equity		11,779,625.65
	Diagnoses and I and Dquity		

Town of Marshfield User Charges & Other Revenues - Budget VS. Actual Water Enterprise Fund - Cash Basis Fiscal Year 2022

Water Dessivelyas	Fiscal 2022 <u>Budget</u>	Actual <u>to Date</u>	Budget Savings (Deficiency)
Water Receivables: Water Uer Charges 2015		20.56	
Water Uer Charges 2013		(326.79)	
Water Uer Charges 2019		(241.59)	
Water Uer Charges 2020		222,088.06	
Water Uer Charges 2021	4,581,614.00	4,264,435.35	
Water of charges 2022		4,485,975.59	
Service Charges 2021		1,365.00	
Service Charges 2022		30,400.00	
		31,765.00	
Water Liens 2018		51.49	
Water Liens 2020		115.90	
Water Liens 2021		6,410.09	
Water Liens 2022		<u>336,351.27</u> 342,928.75	
Service Liens 2021		37.50	
Service Liens 2021		1,275.00	
		1,312.50	
Interest Liens 2018		7.42	
Interest Liens 2020		72.13	
Interest Liens 2021		2,481.62	
Interest Liens 2022		97,077.18	
		99,638.35	
Demand Liens 2018		0.00	
Demand Liens 2020		4.50	
Demand Liens 2021		260.00	
Demand Liens 2022		22,362.13	
		22,626.63	
Water Betterments:		0.00	
Apportioned Unapportioned Assessments		0.00 (75.00)	
Committed Interest		269.16	
Commuted micrest		194.16	
Total User Charges	4,581,614.00	4,984,440.98	402,826.98
Departmental Revenue:			
Penalties & Interest		96,058.67	
Water Installation & Connection Fees	156,000.00	31,145.00	
Water Tower Rental	39,000.00	37,161.46	
Other departmental revenue	27,000.00	15,268.35	
Total Departmental Revenue	195,000.00	179,633.48	(15,366.52)

Town of Marshfield User Charges & Other Revenues - Budget VS. Actual Water Enterprise Fund - Cash Basis Fiscal Year 2022

	Fiscal 2022 Budget	Actual to Date	Budget Savings (Deficiency)
Bond Proceeds		0.00	
Bans Issued		0.00	
Premium on Bond Issue		0.00	
Transfer From Other Funds		0.00	
Interest income	4,000.00	11,632.70	
	4,000.00	11,632.70	7,632.70
Total Revenue	4,780,614.00	5,175,707.16	395,093.16

TOWN OF MARSHFIELD WATER ENTERPRISE FUND REVENUES, EXPENDITURES AND CHANGES IN RETAINED EARNINGS For theYear Ended June 30, 2022

Revenues:	
Water Charges	4,485,975.59
Water Liens added to Taxes	342,928.75
Water Service	31,765.00
Penalties and Interest	96,058.67
Service, Interest and Demand Liens	123,577.48
Water Installation & Connection Fees	31,145.00
Water Tower Rental	37,161.46
Betterments	194.16
Bond Premium	0.00
Other Departmental Revenue	15,268.35
Transfer from Other Funds	0.00
Investment Income	11,632.70
Total Revenues	5,175,707.16
Expenditures:	
Personnel Services	1,544,637.94
General Expenses	1,522,878.29
Special Articles Expense	826,852.90
Capital Expense	994,627.96
Debt Service	1,069,333.96
Total Expenditures	5,958,331.05
Revenues over (under) Expenditures	(782,623.89)
Other Financing Sources (Uses):	
Other Financing Sources (Uses)	0.00
Bond Proceeds/Premium	586,000.00
Proceeds from Temporary Loans	0.00
Payment of Temporary Loans	1,000,000.00
Transfer from Other Funds	0.00
Transfer to General Fund (Overhead)	0.00
Transfer to Other Funds	225,000.00
Total Other Financing Sources(Uses)	1,811,000.00
Revenues and Other Financing Sources over (under)	
Expenditures and Other Financing Uses	1,028,376.11
Fund Balance at Beginning of Year	6,776,108.15
Fund Balance at End of Year	<u>7,804,484.26</u>

Balance 6/30/2022	0.00	27,455.59	0.00	0.00	0.00	0.00	27,455.59	0.00 5.07 19.00 15,404.16 0.00 60,682.96 157,800.70 10,882.53 33,7080.35 33,7080.35 33,7080.00 34,974.00 34,974.00 20,000 225,000.00 25,000.00 25,000.00 25,000.00 25,000.00 1,754,094.81 118,166.30 1,754,094.81 118,166.30 1,754,094.81 118,166.30 1,754,094.81 118,166.30 1,754,094.81 118,166.30 1,754,094.81 118,166.30 1,754,094.81 118,166.30 1,754,094.81 118,166.30 1,754,094.81 118,166.30 1,754,094.81 118,166.30 1,754,094.81 118,166.30 1,754,094.81 118,166.30 1,754,094.81 118,166.30 1,754,094.81 118,166.30 1,754,094.81 1,754,092 1,754,09	2,172,516.48 2,851,063.05
Closed to <u>FB</u>	52,874.94	78,337.64	(100,000.00)			(33,601.04)	(2,388.46)	0.0	0.00 (2,388.46)
Transfers <u>In (Out)</u>				(679,659.00)	(834,916.00)		(1,514,575.00)	50,000.00 175,000.00 225,000.00	0.00 (1,289,575.00)
Encumbrance		27,455.59					27,455.59	0.00	0.00 27,455.59
Expenditures	1,544,637.94	1,522,878.29				1,069,333.96	4,136,850.19	118,059.85 225,994.93 2,867.00 15,293.50 1,269.66 3,121.70 3,121.70 3,121.70 1,269.60 13,387.20 13,387.20 13,387.20 123,955.83 39,757.12 95,621.00 10,026.00 125,000.00 125,000.00 125,688.00 25,000.00 125,688.00 25,000.00 128,688.00 128,688.00 128,688.00 128,688.00 10,807.00 796,909.72 182,436.24	994,627.96 5,958,331.05
Temporary Loan (T) & Bond (B) Proceeds (Payments)							0.00	0.00 586,000.00 B	586,000.00 586,000.00
Grant (G) Receipts Federal (F) <u>State (S)/Other (O)</u>							0.00	0.0	0.00
Appropriation	1,491,763.00	1,461,938.16	100,000.00	679,659.00	834,916.00	1,102,935.00	5,671,211.16	0.00	0.00 5,671,2111.16
Balance <u>7/1/2021</u>	0.00	10,058.08	0.00	0.00	0.00	0.00	10,058.08	118,059,85 226,000,00 2,886,00 30,697,66 1,269,66 63,804,66 189,187,90 11,269,64 35,000,00 155,194,83 35,000,00 155,194,83 35,000,00 25,610,00 1,750,000 0,00 1,750,000 1,750,000 1,750,000 1,750,000 2,551,004,53 118,166,30 (255,64) 2,551,004,53 118,166,30 (255,64) 3,401,98 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0	2,581,144.44 3,844,146.40
Account Description	Salaries & Wages	General Expenses	Emergency Reserve	Transfer to General Fund	Transfer to Other Funds	Debt Service	Total	Water Main Upgrades ATM 4/19 #4 Generators for FB4 & Union 1 4/19 Telegraph Hill Water Tank STM 6/20 Water Main Upgrades ATM 4/18 ART#7 Well Cleaning Well Cleaning Water Meter Replacement STM 11/19 Replace Water SUV STM 10/20 #7 Water Main Upgrade STM 10/20 #7 Meter Replacement STM 10/20 #7 Water Main Upgrade STM 10/20 #7 Water Main Upgrade STM 10/20 #7 Meter Replacement STM 10/20 #7 Meter Replacement STM 10/20 #7 Water Main Upgrade STM 10/20 #7 Meter Main Upgrades ART 6 10/21 Haterials Screening ART 6 10/21 Excavator & Trailer Spreial Articles-Total Capital Capital Cround Pump & Well Construction DPW Facility STM 11/19-Water Design DPW Facility STM 11/1	Capital Total Water Enterprise Fund Grand Total

TOWN OF MARSHFIELD BALANCE SHEET June 30, 2022 SOLID WASTE ENTERPRISE FUND

ASSETS

	<u>ASSETS</u>		
Cash			2,131,422.39
Receivables:			
Trash Charges:			
Levy of 2013		(93.88)	
Levy of 2014		346.57	
Levy of 2015		5,716.74	
Levy of 2016		22,420.02	
Levy of 2017		2,140.19	
Levy of 2018		1,378.78	
Levy of 2019		(5,382.38)	
Levy of 2020		(197.74)	
Levy of 2021		824.12	
Levy of 2022		271,058.44	
Levy 01 2022	-	298,210.86	
Trash Liens Added to Taxes:		298,210.80	
		(0,2)	
Levy of 2014		(0.36)	
Levy of 2015		187.51	
Levy of 2016		1,090.81	
Levy of 2017		(82.93)	
Levy of 2018		(111.13)	
Levy of 2019		105.94	
Levy of 2020		(309.18)	
Levy of 2021		(1,111.46)	
Levy of 2022	<u>-</u>	(35,139.27)	
		(35,370.07)	
Pay-As-You-Throw Program		8,422.68	
Total Receivables		0,122.000	271,263.47
			2/1,203.17
	Total Assets		2,402,685.86
	LIABILITIES & FUND EQUITY		
Liabilities:			
Warrants payable			0.00
Salary payable			0.00
Deferred Revenue - PAYT			8,422.68
Deferred Revenue - User Charges			298,210.86
Deferred Revenue - Utility Liens			(35,370.07)
Defender Revenue Curry Elens	Total Liabilities		271,263.47
Fund Equity:			2/1,200.4/
Reserved for Encumbrances		0.00	
Reserved for Special Articles		0.00	
Reserved for Capital		0.00	
		825,000.00	
Reserved for Expenditure	in a Davialuin a		
Reserved for Composting / Recycl	ing Kevolving	0.00	
Retained Earnings		1,306,422.39	2 121 422 20
	Total Fund Equity		2,131,422.39
	Total Liabilities and Fund Equity		2,402,685.86

Town of Marshfield User Charges & Other Revenues - Budget to Actual Solid Waste Enterprise Fund - Cash Basis Fiscal 2022

	Fiscal 2022 <u>Budget</u>	Actual <u>to Date</u>	Budget Savings (Deficiency)
Solid Waste Receivables:			
Trash User Charges 2021		112,230.24	
Trash User Charges 2022	3,682,882.00	3,377,129.89	
-		3,489,360.13	
Trash Liens 2018		59.57	
Trash Liens 2020		340.00	
Trash Liens 2021		3,171.72	
Trash Liens 2022		238,358.97	
		241,930.26	
Total User Charges	3,682,882.00	3,731,290.39	48,408.39
Departmental Revenue:			
PAYT Bag Sales	303,000.00	269,810.00	
Commercial Passes	606,000.00	787,076.03	
Resident Permits	101,000.00	81,030.00	
Penalties & Interest		16,605.19	
Batteries		479.00	
Other Revenue		0.00	
Leaf Bags		4,080.00	
Recycle Trash Barrels		645.00	
White Goods Sticker		91,970.00	
Recycled Clothing		1,131.75	
Compost Bins		380.00	
Sale of Scrap Metal		40,098.00	
Total Depart Revenue	1,010,000.00	1,293,304.97	283,304.97
State Reimb/PAYT		0.00	
Transfers From Other Funds		0.00	
Interest income	11,000.00	12,940.16	1 0 40 1 2
	11,000.00	12,940.16	1,940.16
Total Revenue	4,703,882.00	5,037,535.52	333,653.52

TOWN OF MARSHFIELD SOLID WASTE ENTERPRISE FUND REVENUES, EXPENDITURES AND CHANGES IN RETAINED EARNINGS For the Year Ended June 30, 2021

Revenues:	
Trash Charges	3,489,360.13
Trash Liens added to Taxes	241,930.26
Commercial Passes	787,076.03
Resident Permits	81,030.00
PAYT Bag Revenue	269,810.00
Penalties & Interest on Collection of Rates	16,605.19
Batteries	479.00
Oil Reimbursement	0.00
Sale of Leaf Bags	4,080.00
Sale of Scrap Metals	40,098.00
Compost Bins	380.00
White Goods Sticker	91,970.00
Recycle Trash Barrels	645.00
Recycled Clothing	1,131.75
Transfer from Other Funds	0.00
Investment Income	12,940.16
Total Revenues	5,037,535.52
Expenses:	
Personnel Services	749,159.11
General Expenses	4,023,813.25
Special Articles	0.00
Capital Expenditures	0.00
Debt Service	0.00
Total Expenditures	4,772,972.36
Revenues over (under) Expenditures	264,563.16
Other Financing Sources (Uses)	0.00
Bond Proceeds/Premium	0.00
Transfer from Other Funds	300,000.00
Transfer to General Fund (Overhead)	(328,725.00)
Transfer to Other Funds	(468,250.00)
Total Other Financing Sources/Uses	<u>(496,975.00)</u>
Revenues and Other Financing Sources over (under)	
Expenditures and Other Financing Uses	(232,411.84)
Fund Equity at Beginning of Year	2,811,922.18
Fund Equity at End of Year	2,579,510.34

	Balance <u>6/30/2022</u>	0.00	00.0 (66	00) 0.00	0.00	0.00	0.00	88) 0.00	$\begin{array}{c} 40,000.00\\ 3,645.95\\ 20,000.00\end{array}$	00 63,645.95	00.00	38) 63,645.95
	Closed to FB	20,400.11	(123,981.99)	(100,000.00)				(203,581.88)		0.00	0.00	(203,581.88)
	Transfers In (Out)		300,000.00		(328,725.00)	(468, 250.00)		(496,975.00)		0.00	0.00	(496,975.00)
	Encumbrance							0.00		00.0	0.00	0.00
D JRES	Expenditures	749,159.11	4,023,813.25					4,772,972.36		0.00	0.00	4,772,972.36
TOWN OF MARSHFIELD SOLID WASTE ENTERPRISE FUND APPROPRIATIONS AND EXPENDITURES For the Year Ended June 30, 2022	Temporary Loan (T) & Bond (B) Proceeds (Payments)							0.00		00.0	0.00	0.00
TOV SOLID W APPROPRIA For the	Grant (G) Receipts Federal (F) State (S)/Other (O)							0.00		00.0	0.00	0.00
	Appropriation	728,759.00	3,546,398.00	100,000.00	328,725.00	468,250.00		5,172,132.00		0.00	0.00	5,172,132.00
	Balance 7/1/2021	0.00	301,397.24	0.00	0.00	0.00	0.00	301,397.24	40,000.00 3,645.95 20,000.00	63,645.95	00.0	365,043.19
	<u>Account Description</u>	Salaries & Wages	General Expenses	Emergency Reserve	Transfer to General Fund	Transfer to Other Funds	Debt Service	Total	Special Articles: Solid Waste Floor Drains ATM 4/19 Solid Waste F-150 Truck STM 11/19 Indirect Audit	Special Articles Total Canital:	Capital Total	Solid Waste Enterprise Grand Total

	Balance 6/30/2022	1,236,513.45	174.68 5,000.00 4.50	$1,080.00 \\ 500.00 \\ 4.50$	1,000.00 400.00 1 200.00	400.00 3.30	1,000.00 1,500.00	2,000.00 150.00	2,397.06 300.00	3,523.35 2,397.07	1,259,547.91	1,279.93 5,910,083.80 15,415.65 37,843.92 741,118.04 3,753.81 452,936.02 2,12,740.70 2,279.34 16,853.02
	Transfers <u>In (Out)</u>										0.00	100,000.00
	Expenditures										0.00	350.00
d June 30, 2022	Other Income Market Value Adjustment	(48,307.45)									(48,307.45)	1,340.00
For the Year Ended June 30, 2022	Interest Income	5,896.54									5,896.54	(79,740.84) 10.35 (55,789.95) (140.72) (650.70) 2.58
	Balance 7/1/2021	1,278,924.36	174.68 5,000.00 4.50	1,080.00 500.00 4.50	1,000.00 400.00 1 200.00	400.00 3.30	1,000.00 1,500.00	2,000.00 150.00	2,397.06 300.00	3,523.35 2,397.07	1,301,958.82	1,279.93 5,889,824.64 15,415.65 37,833.57 696,907.99 3,894.53 453,586.72 211,400.70 2,626.76 16,853.02
	<u>Fund Description</u> Treasurer: Cemetery Pernetual Care - Princinal	(Reflective of Market Value)	A lbert Sprague- Library A lfred Phillips- Cemetery CC Langille- Cemeterv	Doris Boylston Trust E L & S A Hall - Library JW Flavel- Cemetery	Luther Little - Cemetery Martinez Family Library	R Taylor Little - Cemetery WM Weston- Cemetery	Agnes Ellison Welfare B. Feinberg Scholarship	L S Richards Charity L S Richards Medal	Marshfield Worthy Poor Sybil White Charity	Walton Hall Maternity Walton Hall School	Total Non-Expendable-8000	Treasurer: Medical Trust Fund Stabilization Fund (Reflective of MV) Property & Liability Insurance Trust Skate Park Perpetual Care Post Employement Benefits Town Compensated Absences School Compensated Absences Law Enforcement Trust Fund Marshfield High School Scholorship Scholarship Fund

Fund Description	For the Year Ended June 30, 2022BalanceInterestOther7/1/2021IncomeExpendit	ror the rear prived June 30, 2022 Interest Other Income Income	June 30, 2022 Other <u>Income</u>	Expenditures	Transfers <u>In (Out)</u>	Balance <u>6/30/2022</u>
	2,002.03 171,788.03	1.98 41,540.83			(00.000)	2,004.01 153,328.86
	1,615.59 7.184.76	7.18				1,615.59 7.191.94
	255,369.28)	112,010.00			367,379.28
	1,312.54	1.31	4 4			1,313.85
ŗ	0.00 7 768 805 74	(04 757 08)	250.00 113.600.00	350.00	140 000 00	250.00 7 977 387 76
	F1.070,000		1 10,000,01 1		UU.UU.UT 1	0000.17.00
×	8,153.75	8.14				8,161.89
10	102,551.15	102.60				102,653.75
120	10,00/./9 120,792.69	120.85	0.00	0.00	0.00	120,913.54
1,7	1,722.77	1.12				1,723.89
8,8	8,896.40	9.88				8,906.28
4,59	4,591.46	6.23		100.00		4,497.69
129,9	129,942.81	130.49		250.00		129,823.30
23,7	23,793.05	25.79				23,818.84
5 , 8	2,831.24	2.98				2,834.22
6	90.99	2.46				93.45
Ξ.	11,206.83	11.54				11,218.37
-	133.81	3.65				137.46
	91.00	2.46				93.46
6	990.85	1.19				992.04
1,6	1,611.81	6.59				1,618.40
Ļ.	74.23	2.45				776.68
6	954.92	0.95				955.87
2	2,704.24	3.77				2,708.01
ŝ	598.25	1.07				599.32
7	148.11	0.47				448.58
47	5,255.84	6.23				5,262.07

TOWN OF MARSHFIELD TRUST FUNDS

	Balance	Interest	Other		Transfers	Balance
Fund Description	7/1/2021	Income	Income	Expenditures	In (Out)	6/30/2022
Segregated Trust Funds Cont.:						
Marshfield Public Library	6,288.21	6.27				6,294.48
Martinez Family Trust - Library	491.56	0.91				492.47
Nathaniel Taylor Medal	10.34					10.34
Plainville Cemetery	2,037.95	3.29				2,041.24
R Taylor Little - Cemetery	2,499.54	2.93				2,502.47
W M Weston - Cemetery	52.41					52.41
Ronald DiGravio Scholarship	24,357.69	27.36	250.00	1,000.00		23,635.05
Duncan Frazee Scholarship	13,133.71	16.15		1,000.00		12,149.86
Ethan Allan Brown Schlsp	12,973.15	12.98				12,986.13
Sub-Total Segregated	256,760.40	288.09	250.00	2,350.00	0.00	254,948.49
Total Expendable-8100	8,148,171.60	(94,347.92)	113,850.00	2,700.00	140,000.00	8,304,973.68
Total Trust Funds	9,450,130.42	(88,451.38)	65,542.55	2,700.00	140,000.00	9,564,521.59

TOWN OF MARSHFIELD BALANCE SHEET June 30, 2022

AGENCY FUND

ASSETS

Student Activity Cash Other Deposits Cash Details Cash Guarantee Deposits Cash Held for State Cash Withholding Cash	194,532.94 222,572.58 (7,131.78) 1,203,725.21 3,193.75 (443,884.40) 1,173,008.30
<u>LIABILITIES</u>	
Warrants Payable	
Student Activities	0.00
Other Deposits	0.00
Details	0.00
Guarantee Deposits	0.00
Held for State	0.00
Wittholding	0.00
Salary Payable	0.00
Agency Payables:	
Student Activity Funds	194,532.94
Anderson Drive Land Taking	3,904.76
Dipierro Land Taking	8,127.11
Unclaimed Items & Tailings	61,703.99
Webster Point Village	100.95
Bridle Path Village	2,690.58
Modera	15,958.09
Veterans Housing	100,000.00
Mill Creek	30,087.10
Police Details	5,173.72
Fire Details	(12,305.50)
Guarantee Deposits	1,203,725.21
License to Carry Fees	3,193.75
Unclaimed Deposit	0.00
Taxes Witholdings	1,187.81
Retirement Withholdings	5,346.70
Insurance Withholdings	(401,140.34)
Union Dues Withholding	23.47
Employee savings Withholdings	(70,297.86)
Garnishments Withholdings	20,995.82
	1,173,008.30

250

TOWN OF MARSHFIELD BALANCE SHEET June 30, 2022

GENERAL LONG TERM DEBT

ASSETS

Amounts to be Provided for Retirement of Debt	96,909,794.00
	96,909,794.00
LIABILITIES	
Bonds payable:	
Inside the Debt Limit:	
Town Buildings	44,958,000.00
Departmental Equipment	2,795,000.00
Other	12,555,000.00
School - Other	125,000.00
Sewer	195,322.00
	60,628,322.00
Outside the Debt Limit:	
	24 520 000 00
School Buildings	34,539,000.00
Other Outside	1,612,472.00
Other Outside - Airport	130,000.00
	36,281,472.00
MEMO ACCOUNTS	
BONDS AUTHORIZED (MEMORANDUM)	11,878,282.00
BONDS AUTHORIZED AND UNISSUED (MEMORANDUM)	(11,878,282.00)

Total Liabilities and Memo Accounts

96,909,794.00

RESERVE FUND TRANSFERS VOTED FOR FISCAL YEAR 2022

RESERVE FUND TRANSF	FERS VOTED FO	DR FISCAL YEAR	2022
Budget and Line Item	<u>Acct#</u>	Amount Needed	Description
Library-Non-Print Purchases	016105405404	10,000.00	Budget funding adjustment
DPW-Automotive Fuel-Gasoline	014244215452	40,000.00	Supplement for increased fuel costs
Facilities Mgt-PT Employees	011235105121	13,008.39	Year end budget funding
Health-Health Consultant Services	015105205302	6,099.43	Year end budget funding
General Insurance-Property & General	019105705740	8,550.27	Year end budget funding
DPW-Automotive Fuel-Diesel	014244215454	9,183.81	Year end budget funding
	Budget and Line Item Library-Non-Print Purchases DPW-Automotive Fuel-Gasoline Facilities Mgt-PT Employees Health-Health Consultant Services General Insurance-Property & General	Budget and Line ItemAcct#Library-Non-Print Purchases016105405404DPW-Automotive Fuel-Gasoline014244215452Facilities Mgt-PT Employees011235105121Health-Health Consultant Services015105205302General Insurance-Property & General019105705740	Library-Non-Print Purchases 016105405404 10,000.00 DPW-Automotive Fuel-Gasoline 014244215452 40,000.00 Facilities Mgt-PT Employees 011235105121 13,008.39 Health-Health Consultant Services 015105205302 6,099.43 General Insurance-Property & General 019105705740 8,550.27

Grand Total	86,841.90
Appropriated	100,000.00
Balance	13,158.10

SEWER EMERGENCY RESERVE FUND TRANSFERS VOTED FOR FISCAL YEAR 2022

	SEWER EMERGENCY RESERVEFUN	D I KANSFERS	VOTED FOR FI	SCAL YEAK 2022
Advisory Board				
Voted	Budget and Line Item	Acct#	Amount Needed	Description
3/10/2022	Treatment Plant Maintenance	600104405294	100,000.00	Budget Funding Adjustment

Grand Total	100,000.00
Appropriated	100,000.00

Balance

0.00

WATER EMERGENCY RESERVE FUND TRANSFERS VOTED FOR FISCAL YEAR 2022

Advisory Board

 Voted
 Budget and Line Item
 Acct#

<u>:t# An</u>

Amount Needed Description

Grand Total 0.00 Appropriated 100,000.00

Balance

100,000.00

SOLID WASTE EMERGENCY RESERVE FUND TRANSFERS VOTED FOR FISCAL YEAR 2022

Advisory BoardVotedBudget and Line ItemAcct#Amount NeededDescription

Grand Total	0.00
Appropriated	100,000.00
Balance	100,000.00

TOWN OF MARSHFIELD Allowance for Abatements & Exemptions Activity for Fiscal Year 2022

			Transfers to		
			<u>Overlay</u>	Abatements &	Balance
<u>Levy Year</u>	Balance 7/1/2021	<u>Commitments</u>	<u>Surplus</u>	Exemptions	<u>6/30/2022</u>
2013	(592.63)	0.00	0.00	0.00	(592.63)
2014	(522.28)	0.00	0.00	0.00	(522.28)
2015	(605.19)	0.00	0.00	0.00	(605.19)
2016	9,364.41	0.00	0.00	0.00	9,364.41
2017	24,062.47	0.00	0.00	0.00	24,062.47
2018	29,766.15	0.00	0.00	0.00	29,766.15
2019	7,931.05	0.00	0.00	0.00	7,931.05
2020	74,984.48	0.00	0.00	2,931.27	72,053.21
2021	58,669.11	0.00	0.00	0.00	58,669.11
2022	0.00	374,239.31	0.00	376,468.19	(2,228.88)
	203,057.57	374,239.31	0.00	379,399.46	<u>197,897.42</u>

annual report	port			Town of Marshfield Company (8200)	hfield		Check Date: 01/01/2022 to 12/31/2022 Process: 2022010101 to 2022123199
Dent	nt Last Name	First Name Title	Title	Regular	Overtime	Other	Total
122		CATHERIN	CATHERINE Administrative Assistant	81679.36	240.16	700.00	82619.52
122		STEPHEN	Board of Selectmen Chair			1183.92	11183.92
122		COURTNEY	COURTNEY Assistant Animal Control Officer	58997.67	773.79		59771.46
122	2 FIDLER	LYNNE	Select Board Member			729.28	729.28
122	2 FORBES	ALEXAND	ALEXANDR/Assistant Animal Control Officer	15875.16	205.74		16080.90
122	GILLIS	JENNA	Administrative Assistant	48773.50	4306.00		53079.50
122		MARIA	Advisory Board Secretary	580.53			580.53
122		JAMES	Board of Selectmen			1093.92	1093.92
122		MICHAEL	Town Administrator	189999.94		15961.34	205961.28
2.61		ORTROBERT	IT Snecialist	52006.24	10869 82		64219 40
122		TRACY	CPC	20098 65	70.0001		20008 65
122		CHRIS	Board Member			409 64	409.64
121		CLIINIS	Animal Control Officer	35305 15	687 15		26087 60
221		BEVEPT V	Allillai Colli ol Ollicei Office Sumervisor	04.06000 172888	00 / 10 660 40	1100.00	00.2000 D0.595 Q1
Sub Total: 122		DEVENUE	OILING Supervisor	503131 01	17743.06	01178 10	10:0002 10:0002
						01.0/117	
Dept	pt Last Name	First Name Title	Title	Regular	Overtime	Other	Total
123		ANTHONY	Asst. Facilities Mer.	90606.79		300.00	<u>90906.79</u>
173		MARK		30655.67			30655 67
123		HAVDEN	r actinues Octubriat Laboret Seasonal Faccilities Intern	3024.00			20.0000
173		FREDERICI	FREDERICK Facilities Manager	119075 56		3250.00	100305 56
123		DANIFI	Facilities Intern	0652.00		00.0020	00 0390
ę				11012 002		7550.00	
5 Records				76.01097		00.0000	16:00:647
Dept	pt Last Name	First Name Title	Title	Regular	Overtime	Other	Total
135	5 BASTILLE	ELIZABETI	ELIZABETH Town Accountant	105346.39			105346.39
135	ELYNN 5	SUSAN	Assistant Town Accountant	73915.39		4000.00	77915.39
135	5 HARRIS	BETH	Accounts Payable Clerk	40305.80			40305.80
Sub Total: 135 3 Records				219567.58		4000.00	223567.58
Dept	pt Last Name	First Name Title	Title	Regular	Overtime	Other	Total
141	I BITTEKER	CHRISTOP	CHRISTOPHIBoard of Assessor Chair	D		1295.96	1295.96
141	FIORE	ELAINE	Administrator Assistant	56231.85	662.97		56894.82
141	I GIAQUINTO	NICHOLAS	Board of Assessors Member			1228.96	1228.96
141	I LOWE	AMY	Administrative Clerk	1033.96			1033.96
141	I MALONE-BRUGNCAMY	IGNCAMY	Board of Assessors			1161.96	1161.96
141	INNOTT	ANNE	Principal Assessor	109213.10	931.51	100.00	110244.61
Sub Total: 141 6 Records				166478.91	1594.48	3786.88	171860.27
Dept	pt Last Name	First Name Title	Title	Regular	Overtime	Other	Total
145		CILENIA	Revenue Manager	45474.37		1750.00	47224.37
145	5 CLARK	LISA	Treasurer Collector	116812.50			116812.50

Last Name First Name Tite Company (200) Last Name First Name Tite Company (200) Cumpany (200) Company (200) Company (200) Company (200) CULLER Company (200) Company (200) Company (200) CULLER Company (200) Company (200) Company (200) CULLER System Analyst Company (200) Company (200) NARESCO XVILUER System Analyst Company (200) NARESCO XVILLER System Analyst Company (200) NAREGUAN DONATLLE RE Manager OSST5 2000 (200) NAREGUAN DONATLLE RE Manager OSST5 2000 (200) NARERUAN NARCELLA NARCELLA Company (200) Last Nume Fire	annial renort				Town of Marshfield	hfiold		Cheeds Date: 01/01/2023 to 12/21/2023	Doord
Deriv Last Vunne Front Name Total Regular Overtime Other 14 KULLEPLEN JOSEPH Interim Trassurer Collector 3972.68 1330.00 0 13 14 KULLEPLEN JONATIN System Analysis 3972.68 1730.00 13 15 KULLEPLEN JONATIN System Analysis 7007.34 1733.01 1306.00 13 15 KULLEP JONATINE Animistents 3972.68 3100.00 100 35 15 MORELIN JONATINE Animistents 3992.23 2701.91 1230.00 35 15 MORTER JONATINE Animistents 3992.23 2701.91 12000 100 15 MORTER JONATINE Animistents 3092.33 2700.30 30					Company (8200	()		Process: 2022010101 to 2022123199	1 ago 2
14 11.0000 10.0000 10.000 10.000 <th>Dent</th> <th>Last Name</th> <th>First Name</th> <th>Title</th> <th>Regular</th> <th>Overtime</th> <th>Other</th> <th>Total</th> <th></th>	Dent	Last Name	First Name	Title	Regular	Overtime	Other	Total	
15 CURRIERO STRHANE Administration 95502.68 16 KULBFLESCI DAVID Stream Administration 95503.68 16 KELLEY DAVID Stream Administration 95503.68 15 MCGILLS AVAD System Administration 95503.66 15 MCGILLS AVAD System Administration 95503.66 15 MCGILLS AVAD System Administration 9503.66 15 MCGILLS MCGILLE HR Manager 9932.86 1006.50 15 MARCELL DONNA Banctin Manager 9935.86 120.00 95 15 KERRIGAN DNNALLE HR Manager 6438.86 120.00 95 16 CASPER Internationant Control 6438.86 120.00 95 16 CASPER MARCELL MARCE 1411.77 120.00 95 16 CASPER MARCE MARCE 1411.77 120.00 95 16 <	145	FLEMMING	JOSEPH	Interim Treasurer Collector	12060.00			12060.00	
15 K.ULBFLESCH ROSARIA Payoal Administrator 2003578 254000 29 16 K.LLEV ROMTHLEN Systems Analyst 700735 136.0.7 537430 29 16 MARESC KATHLEN Systems Analyst 700735 130.0.7 53 57300 20 15 NARSC KATHLEN Systems Analyst 700735 2734500 100500 23 15 NARSC KATHLEN Systems Analyst 70013604 23 2003.04 23 2003.04 23 2003.04 23 2003.04 23 2003.00 23 2003.00 23 2003.04 23 23 2000.00 23 24 2003.04 23 24 2003.04 23 23 2003.04 23 24 2003.04 23 24 2003.04 24 2003.04 23 24 2003.04 23 24 2003.04 24 2003.04 24 2003.04 23 24 2003.04	145	GUERRIERO	STEPHANII	3 Administrative Assistant	55072.68			55072.68	
15 KELLY DAVID System Analyst 7007.36 1730.05 1730.06 83 16 NACELLS AVAILESC NANESCO T337.47 1247.25 35000 83 16 NACELLIS AVAILER AVAILESC T337.47 155.00 84 16 NACELLIS AVAILER Manistrice Clerk 499.22.14 154.72.8 35000 84 15 NARCELA DNNI Benefits Manager 083.14 755.00 159 753.14 755.00 159 753.14 755.00 150 157 753.14 154.75 360.00 73 750.00 150 157 156 157.00 157 156 157.00 157 156 157.00 157 157.00 157 156 157.00 157 156 157.00 157.00 157 157.00 157.00 157.00 157.00 157.00 157.00 157.00 157.00 157.00 157.00 157.00 157.00 157.00	145	KAULBFLIESCH		Payroll Administrator	90655.78		2840.00	93495.78	
14 MARESCO KTHLEIN Assistant Transure Collector 7974,45 515,00 8 15 NCGLL NAKIL System Analysi 198/21,14 514,72 5000 88 15 NAKIL System Analysi 198/21,14 734,72 5000 100 15 NAKIL System Analysi 198/21,14 731,94 7500 100 15 NAKIL System Analysi 198/21,14 731,94 7500 100 15 NARCELLA DONNA Barkin Manager 9950,85 100 10 10 152 MARCELLA DONNA Barkin Manager 950,85 100 10 10 152 MARCELLA DONNA Barkin Manager 0454,85 120.00 16 152 MARCELLA DONNA Barkin Manager 0454,85 120.00 16 153 MARCELLA DONNA Barkin Manager 0454,85 120.00 14 12,350 123.00 14 123.00	145	KELLEY	DAVID	Systems Analyst	70107.36	11306.76	1750.00	83164.12	
145 MCGLLIAS JAY System Analyst 7337,47 73547,37 350000 000 145 NASH SUSAN Abministrative Clerk 09321,48 7701,38,44 75000 005 155 NASH SUSAN Abministrative Clerk 09321,28 701,38,44 75000 005 122 KERRIGAN DNNIELLE HR Manager 69508,56 12000 60 99508,56 12000 60 99 122 KERRIGAN DNNIELLE HR Manager 6548,56 141117 120,00 60 99 99 99 99 99 99 99 99 99 99 99 93 93 93 93 93 93 93 93 93 93 93 19 106 93 143 111 141 141 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 </th <th>145</th> <th>MARESCO</th> <th>KATHLEEN</th> <th>I Assistant Treasurer Collector</th> <th>79074.46</th> <th></th> <th>5475.00</th> <th>84549.46</th> <th></th>	145	MARESCO	KATHLEEN	I Assistant Treasurer Collector	79074.46		5475.00	84549.46	
145 NASH ONATHAN System Analysis 1912.1.14 691.7.4 750.00 103 145 SUSAN Administrative Clerk 1912.1.14 791.2.1.3 791.2.1.4 791.2.1.4 791.0.0 103 15 ERRIGAN Administrative Clerk 1915.1.4 200.0 104 273.9.0 104 273.0.0 104 122 MARCELLA DONNA. Barefine Manager 9595.8.6 120.00 106 104 100 104 100 100 104 104 100	145	MCGILLIS	JAY	Systems Analyst	72837.47	12547.25	3500.00	88884.72	
I+5 PORTER SUSAN Administrative Clerk 4992.23 2703.34 55 Dept Last Name First Name Title Regular Overtime Other 123 KRRGLAN DANIELE HR Manager 65438.56 120.00 65 123 KRRGLAN DONIA. Barefits Manager 65436.56 120.00 66 124 DANIELE HR Manager 65436.56 120.00 66 125 KRRGLAN DANIELE HR Manager 65436.56 120.00 66 161 WENNG Cirk 64057.42 120.00 66 161 WENNG Cirk 94995.56 120.00 67 161 WENNG THRESA Assistant Town Clerk 94995.56 9100 67 161 WENNG HRESA Assistant Town Clerk 94995.56 917.07 9100 63 162 ANDRESON MARTINE Election Worker 94995.56 917.07 912.00 63 162 APDRESON MARTINE Election Worker 949.56 917.60 7235.40 173 163 APDRESON MARTINE Election Worker 949.56 976.07 2235.40 234.13	145	NASH	JONATHAN	I System Analyst	108121.14	691.74	750.00	109562.88	
HS 70138.04 27349.09 16665.00 743 Dept Last Name First Name Tist Name <td< th=""><th></th><th>PORTER</th><th>SUSAN</th><th>Administrative Clerk</th><th>49922.28</th><th>2703.94</th><th></th><th>52626.22</th><th></th></td<>		PORTER	SUSAN	Administrative Clerk	49922.28	2703.94		52626.22	
Dept Last Name First Name Title Regular Overtime Other 122 KERRIGAN DNNELLE HR.Manger 95305.86 12000 95 123 KERRIGAN DNNELLE HR.Manger 95305.86 12000 95 123 KERRIGAN DNNA Bancins Manger 95305.86 12000 95 161 BANGS R. EDWAND Title Regular Overtime 0ther 161 CASPER II. NARCE Town Clerk 94995.57 130.00 90 161 ANNAS JUDTH Election Worker 5961.5.61 1976.07 2255.00 123 162 ANDERSEN MARTINE Election Worker 5961.5.61 1976.07 2255.00 123 162 ANDERSEN MARTINE Election Worker 5901.5.61 127.55 123.00 123 163 APLEBY MARTINE Election Worker 5901.5.61 127.55 123.519 237.519 237.519 237					700138.04	27249.69	16065.00	743452.73	
123 KERKIGAN DAVIELLE HR Manager 99308.86 120.00 95 132 MARCELLA DONN Banefits Manager 64548.56 120.00 95 152 MARCELLA DONNA Banefits Manager 64548.56 120.00 95 161 BANGSI R. ENVARD Circle 1411.77 1435.00 15 161 WENNG THERESA Assistant Town Clerk 9499.58 1976.07 232.00 17 161 WENNG THERESA Assistant Town Clerk 9499.56 172.00 17 161 WENNG THERESA Assistant Town Clerk 9499.56 170.00 17 161 WENNG THERESA Assistant Town Clerk 9499.56 173.00 17 161 WENNG JUDTH Election Worker 9499.56 1976.07 225.00 173 162 ADMS JUDTH Election Worker 9499.55 173.00 123.34 275.50 162 ADMS JUD	Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total	
152 MARCELLA DONA Benefits Manager 04348,50 06 164 161 Last Name First Name First Name First Name 164057,42 120,00 164 161 Last Name First Name First Name First Name 111,77 1425.00 143 161 CASPERI NARICE THERES Assistant Town Clerk 9999158 1976.07 800.00 65 161 VENING THERES Assistant Town Clerk 99915.61 1976.07 800.00 65 161 ADAMS JUDTH Election Worker 9615.61 1976.07 800.00 65 162 ADAMS JUDTH Election Worker 9615.61 1976.07 2235.00 173 162 ADAMS JUDTH Election Worker 9615.61 1976.07 2324.19 162 ADAMS MARTINE Election Worker 16872.6.95 1976.07 2325.50 173 163 ADAMS MARTINE Election Work	152	KERRIGAN	DANIELLE		99508.86		120.00	99628.86	
153 164057.42 12.0.00 164 Dept Last Name First Name Title Regular Overtime Other 16 BANGS JR. EDWARD Cerk 14111.77 147.000 132 16 BANGS JR. EDWARD Cerk 14111.77 142.000 132 16 WENING THERESA Assistant Town Clerk 9999.58 197.607 99 99 16 WENING THERESA Assistant Town Clerk 999.56.01 123 99 90 <t< th=""><th></th><th>MARCELLA</th><th>DONNA</th><th>Benefits Manager</th><th>64548.56</th><th></th><th></th><th>64548.56</th><th></th></t<>		MARCELLA	DONNA	Benefits Manager	64548.56			64548.56	
DeptLast NameFirst NameTitleRegularOvertimeOther16RANGSJR.EDWARDClerk9499.58141.1771425.0012316VENINGTHRESAAssiant Town Clerk9499.581976.07800.006216VENINGTHRESAAssiant Town Clerk9499.581976.07800.006216Last NameFirst NameTit168726.961976.072354.0012316ADAMSPATRICIAElection Worker59615.61040072354.00635.6316ADAMSPATRICIAElection WorkerRegularOvertime04006316ANDERSONMARTTINEElection Worker324.19247.5012316ANDERSONMARTTINEElection Worker605.63402.2516ANDERSONMARTTINEElection Worker9324.19235.19235.1916BRINANOSEPHElection Worker932.13123975116BRINANOSEPHElection Worker932.13235.19235.1916BRINANOSEPHElection Worker932.131235.1916BRINANOSEPHElection Worker937.63937.6316BRINANCALLSemior Relief Worker937.63937.6316BRINANOSEPHElection Worker937.63937.6316BRINANOSEPHElection Worker937.63937.6316					164057.42		120.00	164177.42	
[6] BANGS JR. EDWARD Election Volter [4111.77 [4111.77 [415.00 [425.00<	Dept	Last Name	First Name		Regular	Overtime	Other	Total	
[6] CASPER.II NARCE Town Clerk 94995.8 996.07 99 [6] WENNIG THERESA Assistant Town Clerk 9615.61 1976.07 800.00 62 [6] WENNIG THERESA Assistant Town Clerk 95615.61 1976.07 800.00 62 [6] MENNIG THERESA Assistant Town Clerk 168726.96 1976.07 225.00 173 [6] ADAMS JUDITH Election Worker Regular Overtime 0ther [6] ANDERSON MARTINE Election Worker Regular Overtime 015.56 [6] BARTLETT BARTLETT BARTLETT BARTLETT 976.07 225.00 [6] BARTLETT BARTLETT BARTLETT 976.07 235.19 2 [6] BARTLETT BARTLETT BARTLETT 97.23 12.39.75 1 [6] BARTLETT BARTLETT BART Election Worker 42.75 [6] BARTLETT BARTLETT BARTLETT 12.39.76 12.39.75 [6] BLINN ODHN Election Worker 23.51.19 2 [6] BLINN ODHN Election Worker 23.51.19	161	BANGS JR.	EDWARD	Clerk	14111.77		1425.00	15536.77	
I61 WENNG THERESA Assistant Town Clerk 59615.61 1976.07 800.00 65 I62 ADMS UDDTH Election Worker I68726.96 1976.07 2235.00 173 I62 ADMS UDDTH Election Worker Regular Overtime Other 237.50 173 162 ADMS VUDTH Election Worker Regular Overtime 016 237.50 175 162 ADMS NANCY Savior Relief Worker Regular Overtime 016 371.50 175 1237.50 175 1237.50 175 1237.50 175 1237.50 175 1237.50 175 1237.50 175 1237.50 175 1237.51 1235.51	161	CASPER II	NARICE	Town Clerk	94999.58			94999.58	
Id 168726.96 1976.07 2255.00 172 Dept Last Name First Name Tite Regular Overtime Other 162 ADAMS JUDITH Election Worker Regular Overtime 76.50 162 ADAMS JUDITH Election Worker 85.13 95.63 162 ANDERSON MARTINE Election Worker 85.13 162 ANDERSON MARTINE Election Worker 95.63 162 ANDERSON MARTINE Election Worker 95.63 162 ANDERSON MARTINE Election Worker 95.63 162 BIGINI STEVEN Senior Tax Relief 92.51 162 BLINN JOBIN Election Worker 92.51 162 BROWN JOHN Election Worker 92.51 163 BRUNN JOHN Election Worker 92.51 163 BRUNN JOHN Election Worker 92.51 163 BRUNN JOHN Election Worker 92.56 163 BRUNN JOHN Election Worker 92.51 163 BRUNN JOHN Election Worker 92.51 164 SALLI	161	WENING	THERESA	Assistant Town Clerk	59615.61	1976.07	800.00	62391.68	
Last NameFirst NameTitleRegularOvertimeOtherADAMSJUDTTHElection Worker267.5033.419ADDRSENNNANCYSenior Rulef Worker267.5033.419ANDERSENNMARTINEElection Worker33.41933.419ANDERSONMARTINEElection Worker33.41933.419ANDERSONMARTINEElection Worker33.41933.419ANDERSONMARTINEElection Worker33.71334.1239.751ANDERSONMARYAINElection Worker402.56377.13BERNARDMARYAINElection Worker377.63377.63BILINNSTEVENSenior Tax Relief792.21377.63BLINNGALLSenior Tax Relief732.34377.63BLINNGALLRollElection Worker235.142BLINNGALLSenior Tax Relief732.34377.63BLINNGALLRollElection Worker235.142BLINNGALLRollElection Worker235.142CAIKUSLISAElection Worker235.14233.442CAIKUSLISAElection Worker235.142233.44CAIKUSLISAElection Worker235.142233.44CAIKUSLISAElection Worker235.142233.44CAIKUSLISAElection Worker235.142233.44CARUSONJEANElection Worker235.14<					168726.96	1976.07	2225.00	172928.03	
ADAMSJUDITHElection Worker267.50ALCONADAPATRICIAElection Worker33.419ALCONADAPATRICIAElection Worker33.419ANDERSENMARTINEElection Worker40.2.56ANDERSONMARTINEElection Worker40.2.56ANDERSONMARTINEElection Worker40.2.56BARTLETTBARRYElection Worker587.19BARTLETTBARRYElection Worker53.2.19BARDINSTEVENSenior Tax Relief792.21BLAGINISTEVENSenior Tax Relief732.19BLNNJOBENHElection Worker532.19BLNNJOBNElection Worker532.19BLNNJOHNElection Worker532.19BLNNJOBNElection Worker532.19BLNNJOBNElection Worker2515.142BLSCJUDANElection Worker2515.142BLNNJOBNElection Worker97.5697.56BLNNJOBNElection Worker97.6397.76BLRGESSHELENElection Worker97.6397.76CARILLROBINElection Worker97.6397.76CARNEYBARBARAElection Worker97.7697.76CARNEYBARBARAElection Worker97.7697.76CARNEYBARBARAElection Worker97.7697.76CARNEYBARBARAElection Worker97.76CARNEYBARBARAElection Worke	Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total	
ALCONADA PATRICIA Election Worker 324.19 ANDERSEN NANCY Senior Relief Worker 332.19 ANDERSON MARTINE Election Worker 402.56 BARTLETT BARRY Election Worker 402.56 BARTLETT BARRY Election Worker 402.56 BARTLETT BARRY Election Worker 587.13 BERNARD MARYANN Election Worker 532.19 BLINN JOSEPH Election Worker 532.19 BLINN JOSEPH Election Worker 532.19 BURGESS HELEN Election Worker 532.13 BURGESS HELEN Election Worker 537.16 CARILL ROBIN Election Worker 537.16 CARNEY BARBAR Election Worker 99.75 CARNEY DORIS Election Worker 99.75 CARNEY DORIS Election Worker 74.56 DELOACH JANIS Election Worker 744.56	162	ADAMS	JUDITH	Election Worker			267.50	267.50	
ANDERSENNANCYSenior Relief Worker605.63ANDERSONMARTINEElection Worker42.75APPLEBYBETSYElection Worker42.55ARTLETTBARRYElection Worker402.56BARILETTBARRYElection Worker587.13BARINSTEVENSenior Tax Relief532.19BLINNJOSEPHElection Worker792.21BLINNJOSEPHElection Worker552.19BLINNJOHNElection Worker792.21BRVERTONJOHNElection Worker552.19BRVERTONJOHNElection Worker552.19BRVERTONJOHNElection Worker552.19BRVERTONJOHNElection Worker2515.142CAHILLROBINElection Worker2515.142CAHILLROBINElection Worker99.75114.00CAHILLROBINElection Worker99.75114.00CARNENBARBARAElection Worker99.75114.00CARNETDORISElection Worker114.00114.00CARNETDORISElection Worker114.00114.00CARNETDORISElection Worker114.00114.00CARNETDORISElection Worker114.00114.00CARNETDORISElection Worker114.00114.00DANNEMANNMARILYNSenior Tax Relief Worker114.00DANNEMANNMARILYNSenior Tax Relief Worker114.00	162	ALCONADA	PATRICIA	Election Worker			324.19	324.19	
ANDERSONMARTINEElection Worker42.75APPLEBYBETSYElection Worker42.75BARTLETTBARRYElection Worker587.13BARTLETTBARRYElection Worker587.13BARNIDMARYANNElection Worker587.13BIJAGINISTEVENSenior Tax Relief792.21BINNJOSEPHElection Worker792.21BINNJOSEPHElection Worker792.21BROWNGAILSenior Tax Relief552.19BRUGESSHELENElection Worker2315.14BRVERTONJOHNElection Worker2315.14BRVERTONJOHNElection Worker907.63BRVERTONJOHNElection Worker907.63BRVERTONJOHNElection Worker114.00CAHILLROBINElection Worker99.75CAHILLLISAElection Worker99.75CARNEYBARBARAElection Worker99.75CARNEYDORISElection Worker114.00CARRYDORISElection Worker99.75CARRYDORISElection Worker744.56DELOACHJANISElection Worker744.56DELOACHJANISElection Worker744.56DELOACHJANISElection Worker744.56DELOACHJANISElection Worker774.56DELOACHJANISElection Worker774.56DANNEMANNMARILYNSenior Tax Relief Worker774.56 <th>162</th> <td>ANDERSEN</td> <td>NANCY</td> <td>Senior Relief Worker</td> <td></td> <td></td> <td>605.63</td> <td>605.63</td> <td></td>	162	ANDERSEN	NANCY	Senior Relief Worker			605.63	605.63	
APPLEBY BETSY Election Worker 40256 BARTLETT BARRY Election Worker 587.13 BARNARD MARYANN Election Worker 792.21 BIJNN JOSEPH Election Worker 792.21 BIJNN JOSEPH Election Worker 792.21 BROWN GAIL Senior Tax Relief 607.63 BRVERTON JOHN Election Worker 792.11 BRVERTON JOHN Election Worker 10.06.88 JRGESS HELEN Election Worker 10.06.88 CAHILL ROBIN Election Worker 10.68 CAHILL ROBIN Election Worker 10.68 CARISON JEAN Election Worker 10.68 CARISON JEAN Election Worker 10.68 CANNEY BARBARA Election Worker 1114.00 CARNEY BARBARA Election Worker 1114.00 CARNEY BARBARA Election Worker 114.00 CARNEY DORIS Election Worker 114.00 CRARY DORIS Election Worker 114.00 DANNEMANN MARILYN Senior Tax Relief Worker 114.00 DANNEMANN MARILYN Senior Tax Relief Worker 114.00	162	ANDERSON	MARTINE	Election Worker			42.75	42.75	
BARTLETTBARRYElection Worker587.13BARNAINBECION Worker552.19BIAGINISTEVENSenior Tax Relief792.21BLINNJOSEPHElection Worker552.19BLINNJOSEPHElection Worker552.19BRVERTONJOHNElection Worker552.19BRVERTONJOHNElection Worker2515.14BRVERTONJOHNElection Worker2315.14BRVERTONJOHNElection Worker2315.14BRVERTONJOHNElection Worker2315.14CAHILLROBINElection Worker106.88CAHILLROBINElection Worker114.00CALKINSLISAElection Worker99.75CANEYBARBARAElection Worker99.75CARUEYBARBARAElection Worker99.75CARUEYDORISElection Worker114.00CARRYDORISElection Worker114.00CARRYDORISElection Worker744.56DANNEMANNMARILYNSenior Tax Relief Worker744.56DELOACHJANISElection Worker744.56DELOACHJANISElection Worker744.56DELOACHJANISElection Worker744.56DELOACHJANISElection Worker744.56DANNEMANNMARILYNSenior Tax Relief Worker744.56DANNEMANNMARILYNSenior Tax Relief Worker744.56DANNEMANNJANISElection Worker744.5	162	APPLEBY	BETSY	Election Worker			402.56	402.56	
DEKNAMDMAKTATIVLECTON WORKETL235,13BIAGINISTEVENSenior Tax Relief792,21BLINNJOSEPHBection Worker552,19BLINNJOSENHSenior Tax Relief552,19BRVERTONJOHNElection Worker552,19BURGESSHELENElection Worker2315,14BURGESSHELENElection Worker2315,14BURGESSHELENElection Worker2315,14CAHILLROBINElection Worker106,88CAHILLROBINElection Worker90,55CALKINSLISAElection Worker99,75CARISONJEANElection Worker99,75CARNEYBARBARAElection Worker99,75CARNEYBARBARAElection Worker114,00CARNEYDORISElection Worker114,00CARYDORISElection Worker744,56DELOACHJANISElection Worker744,56DELOACHJANISElection Worker744,56DELOACHJANISElection Worker744,56DELOACHJANISElection Worker744,56DELOACHJANISElection Worker744,56DELOACHJANISElection Worker774,56DELOACHJANISElection Worker774,56DELOACHJANISElection Worker774,56DELOACHJANISElection Worker774,56DELOACHJANISElection Worker7700 <th>162</th> <td>BARTLETT</td> <td>BARRY</td> <td></td> <td></td> <td></td> <td>587.13</td> <td>587.13</td> <td></td>	162	BARTLETT	BARRY				587.13	587.13	
BLINNI JOSEPH Election Worker BLINNI JOSEPH Election Worker BRVERTON JOHN Election Worker BRVERTON JOHN Election Worker BURGESS HELEN Election Worker CAHILL ROBIN Election Worker CAHILL ROBIN Election Worker CANUS LISA Election Worker CAIKINS LISA Election Worker CARLSON JANN AT Election Worker CARLSON JANN Election Worker CARLEN BARBARA Election Worker CARRERE RENE Election Worker CARRIERE RENE Election Worker CARRIERE RENE Election Worker CARRIERE RENE Election Worker CARRIERE RENE Election Worker CARRY DORIS Election Worker DELOACH JANIS Election Worker CARRY DORIS ELECTION FOR CARRY CARRY DORIS ELECTION WORKER CARRY DORIS ELECTION WORKER CARRY DORIS ELECTION WORKER CARRY DORIS ELECTION WORKER CARRY DORIS ELECTION FOR CARRY CARRY CARRY CARRY DORIS ELECTION WORKER CARRY DORIS ELECTION WORKER CARRY DORIS ELECTION WORKER CARRY DORIS ELECTION WORKER CARRY DORIS ELECTION CARRY	102	BLAGINI	STEVEN				C1.6C71	C/76271	
BROWNGALLSenior Tax Relief2515.142BRYERTONJOHNElection Worker2515.142BURGESSHELENElection Worker607.63BURGESSHELENElection Worker423.94CAHILLROBINElection Worker106.88CAHILLROBINElection Worker106.88CALKINSLISAElection Worker90.75CALKINSLISAElection Worker99.75CANEYDANAMAYElection Worker99.75CARNEYBARBARAElection Worker99.75CARNEYBARBARAElection Worker114.00CARYDORISElection Worker114.00CARYDORISElection Worker114.00DANNEMANNMARILYNSenior Tax Relief Worker744.56DELOACHJANISElection Worker744.56	162	BLINN	JOSEPH	Election Worker			552.19	552.19	
BRYERTONJOHNElection Worker607.63BURGESSHELENElection Worker577.63BURGESSHELENElection Worker423.94CAHILLROBINElection Worker423.94CALKINSLISAElection Worker92.76CALKINSLISAElection Worker99.75CANEYBANNAMAYElection Worker99.75CARLSONJEANElection Worker99.75CARNEYBARBARAElection Worker97.76CARNEYBARBARAElection Worker114.00CARNEYDORISElection Worker114.00CARRYDORISElection Worker744.56DELOACHJANISElection Worker744.56DELOACHJANISElection Worker744.56	162	BROWN	GAIL	Senior Tax Relief			2515.14	2515.14	
BURGESS HELEN Election Worker 377.63 CAHILL ROBIN Election Worker 423.94 CAHILL ROBIN Election Worker 423.94 CALKINS LISA Election Worker 114.00 CARLSON JAN MAAY Election Worker 99.75 CARUEY BARBARA Election Worker 427.00 CARRIERE IRENE Election Worker 427.00 CRARY DORIS Election Worker 114.00 DANNEMANN MARILYN Senior Tax Relief Worker 744.56 DELOACH JANIS Election Worker 6197.02 (6	162	BRYERTON	NHOſ	Election Worker			607.63	607.63	
CAHILLROBINElection Worker423.94CALKINSLISAElection Worker106.88CALKINSLISAElection Worker114.00CAPOZZIANNAMAYElection Worker97.75CARLENJEANElection Worker97.75CARNEYBARBARAElection Worker427.00CARRIEREIRENEElection Worker114.00CARRYDORISElection Worker114.00CARRYDORISElection Worker744.56DELOACHJANISElection Worker744.56	162	BURGESS	HELEN	Election Worker			377.63	377.63	
CALKINSLISAElection Worker106.88CADZZIANNAMAYElection Worker114.00CAPOZZIANNAMAYElection Worker99.75CARLSONJEANElection Worker99.75CARUEYBARBARAElection Worker97.57CARNEYBARBARAElection Worker114.00CARNERIRENEElection Worker114.00CARNYDORISElection Worker114.00CRARYDORISElection Worker114.00DANNEMANNMARILYNSenior Tax Relief Worker744.56DELOACHJANISElection Worker6197.026	162	CAHILL	ROBIN	Election Worker			423.94	423.94	
CAPOZZIANNAMAY Election Worker114.00CARLSONJEANElection Worker99.75CARLSONJEANElection Worker1685.13CARNEYBARBARAElection Worker427.00CARNERIRENEElection Worker114.00CRARYDORISElection Worker744.56DANNEMANNMARILYNSenior Tax Relief Worker744.56DELOACHJANISElection Worker6197.026	162	CALKINS	LISA				106.88	106.88	
CARLSON JEAN Election Worker 99.75 CARNEY BARBARA Election Worker 1685.13 CARNERE IRENE Election Worker 427.00 CRARY DORIS Election Worker 114.00 DANNEMANN MARILYN Senior Tax Relief Worker 744.56 DELOACH JANIS Election Worker 6197.02 (162	CAPOZZI	ANNAMAY				114.00	114.00	
CARNEY BARBARA Election Worker 1085.13 1 CARRIERE IRENE Election Worker 427.00 CRARY DORIS Election Worker 114.00 DANNEMANN MARILYN Senior Tax Relief Worker 744.56 DELOACH JANIS Election Worker 6197.02 6	162	CARLSON	JEAN	Election Worker			99.75	99.75	
CARKLEKE IKEINE Election worker + 27,00 CRARY DORIS Election Worker 114,00 DANNEMANN MARILYN Senior Tax Relief Worker 744,56 DELOACH JANIS Election Worker 6197,02 (162	CARNEY	BARBARA	Election Worker			1685.13	1685.13	
DELOACH JANIS Election worker 114-00 DANNEMANN MARILYN Senior Tax Relief Worker 744,56 DELOACH JANIS Election Worker 6197,02 6	701	CARKIERE	INENE				427.00	427.00	
DAINTERVANIN MANULIN SCHOOL JAX KEIKEI WOIKEI DELOACH JANIS Election Worker 6197.02 6	79I	DANNEMANN	MAPIT VN	Election Worker Sourise Tay Dalise Worker			114.00	114.00	
DELOACH JANIS ERCHOL WIKE	C91	DELOACH	IMAKIL I N	Election Worker			02.44/	00.013	
	107	DELUAUN	CINER	Election worker			70.1710	70.1610	

Imark Name First Name Tite Company (\$200) DEUORCI DONCIE Sector Worker Sector Overtime DEUORCI DONCIE Sector Worker Sector Notest DEUORCI DONCIE Sector Worker Notest DEUORCI DENORCI Sector Worker Sector DENORCI DENORCI Sector Worker Sector Sector DENORCI DENORCI DENORCI Sector	annual report	Town of Marshfield	ield	Ċ	Check Date: 01/01/2022 to 12/31/2022 Pa-	Раре
Last Name First Name Tile Regular Overtine DEJOAGI 0.08 Election Worker 584.25 DNCECC 0.08 Election Worker 584.25 DNCECC 0.08 Election Worker 584.25 EWARGIT LIAA Election Worker 584.25 EWARGIT LIAA Election Worker 584.25 CAPINE MALCOM Election Worker 584.25 CAMDE EVA Election Worker 584.25 CAMDE RVA Election Worker 584.25 CAMDE RVA Election Worker 584.25 CLABDE Election Worker 584.25 584.25 CLABDE RVA Election Worker 584.25 CLABDE RVALINE Election Worker 584.25 KEIT RCHARDO <td< th=""><th></th><th>Company (8200)</th><th></th><th>Pr</th><th></th><th>° °</th></td<>		Company (8200)		Pr		° °
DEDACH ROCKIE Senior Tax Relier Worker DETARE 10N Betchen Worker SWLISH ANELIA Election Worker ENGLISH ANELIA Election Worker ENWURGIT LISA Election Worker GAFFNEY CHRSTINE Senior Tax GAFFNEY CHRSTINE Senior Tax GAFFNEY CHRSTINE Senior Tax GAFFNER ANDUNT Flection Worker HANVEY LAURA Election Worker KEIF RAULIAE Election Worker KEIF RAULIAE Election Worker KEIT SAN Election Worker KEIT ANDIEL Election Worker KEIT ANDIEL Election Worker KEIL ANDIEL Election Worker KEIL ANDIEL Election Worker KEIL ANDIEL Election Worker MILLER DOUGLAS Election Worker KEIL ANDIEL Election Worker KEIL ANDIEL Election Worker MILLER MARIAE Election Worker MILLER ANDIELME Election Worker MILLER ANDIELME Election Worker MILLER ANDIELME Election Worker MILLER ANDIELME Election Worker MILLER ANDREA Election Work	Last Name First Name	Regular		er Total	-	
Discrete ION Election Worker 584.25 Discrete JOSENH Election Worker 584.25 ENGLISH AMELIA Election Worker 584.25 ENGLISH AMELIA Election Worker 584.25 GATE AMILTOM Election Worker 584.25 GATE MALCOM Election Worker 584.25 GALE MALCOM Election Worker 584.25 GLADD Election Worker 584.25 580.25 GLANDS Election Worker 584.25 580.25 GLANDS Election Worker 584.25 580.25 GLANDS Election Worker 584.26 584.26 GUMOND MELLSA Election Worker 584.26 HARVEY LAURAL Election Worker 584.26 KEIF PAULA Electi	DELOACH ROCKIE			10	<u>9</u>	
BNCECCO JOSEPH Election Worker ENGLISH AMELIA Election Worker GALE AMELIA Election Worker GALE MALLIA Election Worker GALE MALLOR Election Worker GLAR ANTONIETTElection Worker GLAR ANTONIE Election Worker GLAR ANTONIE Election Worker HARVEY ANTONIE Election Worker KEIF ANTONIE Election Worker KEIF ANTONIE Election Worker KEIT CHARLITTELEGIEN Worker KEIT ANTONIER Election Worker KEIT ANTONIER Election Worker KEILY SEAN Election Worker KEILY SEAN Election Worker KEILY SEAN Election Worker KEILY SEAN Election Worker MULLISK DOUGLAS Election Worker KEILY SEAN Election Worker MUCARTHY NANCY Election Worker MUCARTHY ANNOR Election Worker MUCARTHY BIERION WORKER MUCARTHY ANNOR Election Worker MULLISK ANDORER MUCARTHY ANNOR Election Worker MUCARTHY ANNOR Election Worker MULLISK ANDORER MUCARTHY ELECTION WORKER MUCARTHY ANNOR Election Worker MULLISK ANDORER MUCARTHY ELECTION WORKER MUCARTHY ANNOR Election Worker MUCARTHY ELECTION WORKER MUCARTHY ELECTION WORKER MUCARTHY ELECTION WORKER MUCARTHY ANNOR ELECTION WORKER	DEVINE JON		106.8		8	
Berkulshi AmELIA Beckin woker GAFNEY LISA Election woker GAFNEY LISA Election woker GAFNE EVA Election woker GARY ANTORITTReston woker GERRY GLABDE EVA Election woker GLARD Richtant Election woker GLARD MALCOM Election woker GUMOND MALLOR Election woker KEIT Election woker MALONTELELECOM KEIT Election woker MALONTELELECOM KEIT Election woker MALONTELELECOM KEIT JACOUELNIELECOM woker MALONTELELECOM KEIT JACOUELNIELECOM MALONTELECOM MACGIO MARIA Election woker KILL <t< th=""><th>DINCECCO JOSEPH</th><th>584.25</th><td>922.0</td><td>1</td><td>4</td><td></td></t<>	DINCECCO JOSEPH	584.25	922.0	1	4	
EWRIGHT LISA Election Worker GAFNEY CHRISTIN Election Worker GALARY MATCOM Election GLARDE RUCOM Election Worker GLARDE RUCHARD Election Worker GUNNOND MELLSSA Election Worker HURNE RANSOM Election Worker KEIT PAULA Election Worker KEIT PAULA Election Worker KEIT PAULA Election Worker KEIT CHARLOTTERetrino Worker KEIT PAULA Election Worker KEIT PAULA Election Worker KEIT PAULA Election Worker KOWALESKI MICHALE Election Worker MICHAL Election Worker	ENGLISH AMELIA		199.		0	
CALENTRY CHARSTINE Senter Last GALENTRY CHARSTINE Senter Last GERR MALCOM Election Worker GERR MALCOM Election Worker GERR MALCOM Election Worker HORVEY LAURA Election Worker HOREN RANSOM Election Worker HOREN ANSOM Election Worker KEIT ALURA Election Worker KEIT SAN Election Worker KEIT ACQUELINTEJERCION Worker KEIT ACQUELINTEJERCION WORK KILL ISA Election Worker KUL ISA Election Worker KILL JARSKI MICHAEL Election Worker KILL ANORA Election Worker KILL ANORA Election Worker MILLER MOUGAS Election Worker MILLER ANNIN Election Worker MURPHY PAMELA Election Worker MURPHY PAMELA Election Worker MURPHY PAMELA Election Worker MURPHY ELECORD WORK MURPHY ELECORD WORKER MURPHY BAMELA Election Worker STELLIYS DIANNE Election Worker STELLIYS BAMERA Election Worker STELLIYS SIJANNE	ENWRIGHT LISA		1988.		0	
CALLY MALLOM Election GARY MALLOM Election Worker GUMORD R CYA RELEAD Election Worker GUMORD MELISSA Election Worker HARVEY LAURA Election Worker HARVEY LAURA Election Worker HUGHE RANSOM Election Worker KEIF RANSOM Election Worker KLE ISA Election Worker KLE SAN Election Worker KLE SAN Election Worker KLE SAN Election Worker KULA Election Worker KLE BANA MICHAEL Election Worker KLE SAN Election Worker KLE SAN Election Worker MICARTHY NACY Election Worker MICARTHY NACY Election Worker MICARTHY SANSOM Election Worker MICARTHY DAVID Sanior Tax Relief OSBILLS DAVID Sanior Tax Relief OSBILLS DAVID SANSOM Election Worker MICARTHY DAVID SANSOM Election Worker STELLANSON CATTHEL Election Worker MICARTHY SANSOM Election Worker STELLY DAVID SANSOT TAR Relief OSBILLS DAVID SANSOT TAR Relief OSBILLS DAVID Election Worker STELLANSON CATHEL Election Worker STELLANSON CATHER Election Worker STELLANSON CATHER Election Worker STELLANSON CATHER Election Worker STELLANSON CARDOL Election Worker STELLANSON CARDOL ELECTION WORKER STELLANSON CARDOL ELECTION WORKER STELLANS AND STERLINGSANSON CARDOL ELECTION WORKER STELLANS AND STERLINGSANSON STERLING STERLING STELLANS AND STERLINGSANSON STERLING STELLANS AND STERLINGSANSON STERLING STELLANS AND STERLINGSANSON STERLING STELLANS AND STERLINGSANSON STERLINGSANSON STERLING STELLANS AND STERLINGSANSON STERLINGSANSON STERLING STELLANS AND STERLINGSANSON STERLINGSANSON STERLING STELLANS AND STERLINGSANSON STERLINGSANSON STERLINGSANSON STERLINGSANSON STERLINGSANSON STERLINGSANSON STERLINGSANSON STERLINGSANSON STERLINGSANSON STERLINGSA	GAFFNEY CHRISTINE		6304.	Ð	1	
CLANT AND MALL BEGION WORE CLANT AND MALL BEGION WORE GUIMOND MELLSA Election Worker HARVER RUCHARD Election Worker HARVER RUCHARD Election Worker HUGHES ANSON Election Worker KEIF CHALDTEREction Worker KEIT CHALDTEREction Worker KEIT CHALDTEREction Worker KEIT CHALDTEREction Worker KEIT CHALDTEREction Worker KEIT CHALDTEREction Worker KEIT BARBAR Election Worker KULE JSAN Election Worker KOWALESKI MICHAEL Election Worker MAGGIO CONALESKI MICHAEL Election Worker KULE JACOUELINBEction Worker MAGGIO MAG	GALE		381.	19 381.19 75 00 75	9 2	
GREED, R. CLARD Election Worker HARVEY LAUREN Election Worker HORN: LAUREN Election Worker HORN: LAUREN Election Worker KEIF BARBAR Election Worker KEIF BARBAR Election Worker KEIT CHARL Election Worker KEIT CHARL Election Worker KEILY SEAN Election Worker KILL GRAN Election Worker KILL ISAN Election Worker KILE JAN Election Worker KILE JAN Election Worker KILE JAN Election Worker MICHARL Election Worker LITTLE DOUGLAS Election Worker MICHARL Election Worker LITTLE JACOUELINEEction Worker MICHARL Election Worker MICHARL Election Worker MICHARL Election Worker MICHARL Election Worker MICHARL Election Worker MILLER ANDREA Election Worker MILLER ANDREA Election Worker MILLER ANDREA Election Worker MILLER ANDREA Election Worker MORAILAN ANN Election Worker MORAILAN ANN Election Worker MORAILAN ANN Election Worker MORAILAN Election Worker MORAILA Election Worker SERVEN MARIA ELECTION WO	GILARDE		79. 1 CVS			
GÜMÖND MELISSA Election Woker HAVEY LAURA Election Woker HORNE RANNOK HUGHES LAUREN Election Woker HUGHES LAUREN Election Woker KEIF PAULT KEIF BARIJAKA Election Woker KEILY SEAN Election Woker KEIL LISA Election Woker KILL LISA Election Woker KILL LISA Election Woker KILL LISA Election Woker KILL DOUGLAS Election Woker KILL DOUGLAS Election Woker MCGIAN MICHAEL Election Woker KILL JACQUELINEElection Woker MILLER DOUGLAS Election Woker MCGIAN NANCY Election Woker MILLER DOUGLAS Election Woker MILLER ANNREA Election Woker MILLER ANNREA Election Woker MONAHAN CHIRKI Election Woker SCHLOSSER ANNRE Election Woker PAVLIK BANNE Election Woker SCHLOSSER ANNRE EL	GREER IR RICHARD		167.		4	
HARVEY LAURA Election Worker HORNE RANSOM Election Worker HUGHES LAUREN Election Worker KEIF BARBAR Election Worker KEIT CHARLOTTEREction Worker KELLY SEAN DICLAE Election Worker KELLY SEAN MICHAEL Election Worker KULE DISA Election Worker KULE DOUCIAS Election Worker LITTLE DOUCIAS Election Worker MCCARTHY NARY Election Worker MCCARTHY NARY Election Worker MCCARTHN ANN Election Worker MCCARTHN ANN Election Worker MCCARTHN PANEL Election Worker MCCARTHN PANEL Election Worker MCRARS ELEICH Worker MCRARS ELEICH Election Worker MCRARS MCHAEL Election Worker MURPHY PAMELA Election Worker MURPHY PANELA Election Worker MURPHY DAMELA Election Worker OREILLY DAVIDA Election Worker OREILL DAVIDA Election Worker SERVIDA SIGNAR Election Worker SERVIDA SIGNAR Election Worker SERVIDA SIGNAR Election Worker SIELLARDSON CATHERINESenior Tax Relief Worker SIELLINA SIGNAR Election Worker SIELLINA SIGNAR ELEICH WORKER SIELLINA SIGNAR SIGNAR ELEICH WORKER SIELLINA SIGNAR ELEICH W	GUIMOND MELISSA		192		- ∞	
HORNE RANSOM Election Worker KEIF LAUREN Election Worker KEIF BARBAA Election Worker KEIT CHARLOTTEREICION Worker KILLS ELAN Election Worker KILLE LISA Election Worker KILE LISA Election Worker LITTLE DOUGLAS Election Worker LITTLE DOUGLAS Election Worker MCCARTHY NANCY Election Worker MCCOLGAN NANA Election Worker MCCOLGAN ANN Election Worker MCCONSIN ANN Election Worker MCCINN ANN Election Worker MCCONSIN ANN Election Worker MCCONSIN ANN Election Worker MCCINN ANN Election Worker MCRART Election Worker MCRART Election Worker MCRART Election Worker MCRART Election Worker MCRART Election Worker SIELLY DAVIDI Election Worker SIELLY DAVIDI Election Worker SIELLY BIELLINE Election Worker SIELLY BIELLE Election Worker SIELLY BIELLINE Election Worker SIELLY DAVIDI Election Worker SIELLY DAVID Election Worker SIELLY DAVID Election Worker SIELLY DAVID Election Worker SIELLY CARDI Election Worker SIELLY DAVID Election Worker SIELLY DAVID Election Worker SIELLY DAVID Election Worker SIELLY DAVID Election Worker SIELLY CARD CATHERINE Election Worker SIELLY DAVID Election Worker SIELLY CARD CARD Election Worker SIELLY CARD CARD Election Worker SIELLY CARD CARD Election Worker SIELLY CARD CARD Election Worker SIELLY DAVID Election Worker SIELLY CARD CARD ELE	HARVEY LAURA		213.		5	
HUGHES LAUREN Election Worker KEIF BARBARA Election Worker KEIT PAULA Election Worker KELL SEAN Election Worker KELL SEAN Election Worker KELL ISSA Election Worker KOWALESKI MICHAEL Election Worker LITTLE JOCUELINELection Worker MAGGIO MARIA Election Worker MAGGIO MARIA Election Worker MCCARTHY NANCY Election Worker MCCOIGAN EDMAR Election Worker MCCOIGAN EDMAR Election Worker MCCOIGNN ANN Election Worker MCCINN ANNCY Election Worker MCRARTHY PAMELA Election Worker MCRARTHY DAVID Senior Tax Relief OBRIEN-BROOMEPAULA OBRIEN-BROOMEPAULA CORRENCIECTOR ANNER SERVEN ANDREW Election Worker SERVEN ANDREW Election Worker SERVEN ANDREW Election Worker SIERVEN ANDREW Elect	HORNE RANSOM		142.		0	
KEIF BARBARA Election Worker KEIT BAULATTElection Worker KELLY SEAN Election Worker KELLY SEAN Election Worker KELLY SEAN Election Worker KUTE LISA Election Worker KOWALESKI MICHAEL Election Worker LITTLE JACQUELINIELection Worker MAGGIO MARIA Election Worker MCGINN BANN Election Worker MCGINN ANNN Election Worker MURHY PAMELA Election Worker MURHY PAMELA Election Worker MURHY PAMELA Election Worker MURHY PAMELA Election Worker MURHY PAMIELA Election Worker SCHLOSSIR ANDREW Election Worker SCHLOSSIR STHERINESSINGT AR REIEF SCHLOSSIR STHERINESSINGT AR REIEF SCHLOSSIR ANDREW Election Worker SCHLOSSIR STHERINESSINGT AR REIEF SCHLOSSIR STHERINESSINGT AR REIEF SCHLOSSIR ANDREW ELECTION WORKER SCHLOSSIR STHERINESSINGT AR REIEF SCHLOSSIR STHERINESSINGT AR REIEFON WORKER SCHLIVAN KATTY ELECTION WORKER SCHLIVAN CAROL ELECTION WORKER SC	HUGHES LAUREN		4206.2	4	5	
KEIF PAULA Election Worker KEITY CHARLOTTEREction Worker KELLY SEAN THERECTION WORKER KELLY SEAN Election Worker KELLE LISA Election Worker LITTLE DOUGLAS Election Worker MAGGIO MARIA Election Worker MCCARTHY NNCY Election Worker MCCIARN ANN Election Worker MURTHY PAMELA Election Worker SERVEN ANDREW Election Worker SCHLOSSER ANDREW ELECTION SCH ELECTION WORKER SCHLOSSER ANDREW ELECTION SCH ELECTION WORKER SCHLOSSER ANDREW ELECTION SCH ELECTION WORKER SCHLIVAN CAROL ELECTION WORKER SCHLIVAN C	KEIF BARBARA		285.0		0	
KELLY SEAN DUTCHEREION WORKE KULE Election Worker KULE LISA Election Worker LITTLE DOUGLAS Election Worker LITTLE DOUGLAS Election Worker MAGGIO MARIA Election Worker MCCARTHY NANCY Election Worker MCCARTHY NANCY Election Worker MCCOLGAN EDMAR Election Worker MCCOILGAN EDMAR Election Worker MONAHAN CHERYL Election Worker MONAHAN CHERYL Election Worker MORRIS JEFREY Election Worker MURPHY DAVID Senior Tax Relief MORRIS JEFREY Election Worker MURPHY DAVID Senior Tax Relief O'SHAUGHNESST MICHAEL Election Worker O'REILLY DAVID Senior Tax Relief Worker MURPHY DAVID Election Worker O'REILLY DAVID Senior Tax Relief Worker SIRVEN MAGARET Election Worker DAVLIK ANDREW Election Worker SIRVEN MAGARET Election Worker SIRVID CHRISTOPHELECION WOrker SIRVID CHRISTOPHELECION WOrker SIRVID CHRISTOPHELECION WOrker SIRVID ELONNA ELECTION WOrker SIRVID SUSAN Parking SIRVID SUSAN Parking SIRVID SUSAN Parking SIRVID WORKER SULLIVAN CAROL Election WORKER SULLIVAN CAROL	KEIF		106.2	88 106.88 75 712 75	8	
KILE I LAN Election Worker KUET I LAN Election Worker LITTIE DOUGLAS Election Worker LITTIE JACUEINTELEION Worker MAGGIO MARIA Election Worker MCCARTHY NANCY Election Worker MCCOLGAN EDMAR Election Worker MCCOLGAN EDMAR Election Worker MONAHAN CHERYL Election Worker MONAHAN CHERYL Election Worker MONAHAN CHERYL Election Worker MORRIS JEFFREY Election Worker MORRIS JEFFREY Election Worker MURPHY PAMELA Election Worker O'REILLY DAVID Serion Worker O'REILLY DAVID Election Worker SIEVEN MARGARET Election Worker SIELLOSSER ANDREW Election Worker SIELLARDSON CATHERNESENT ANGLIEF O'SHAUGARET Election Worker SIELLARDSON CATHERNESENT ANGLIEF SIEVEN MARGARET Election Worker SIELLY DAVID Election Worker SIELLARDSON CATHERNESENT ANGLIEF SIEVEN MARGARET Election Worker SIELLYAN CARRET ELECTION WORKER SIEL	VELLA		213. 70		0	
KOWALESKI MICHAEL Election Worker LITTLE MCHAEL Election Worker LITTLE JACQUELINELEction Worker MCGGIO MARIA Election Worker MCCARTHY NANCY Election Worker MCCOLGAN ENNCY Election Worker MCGINN ANN Election Worker MCGINN ANN Election Worker MONAHAN CHERYL Election Worker MORRIS JEFRERE Election Worker MORRIS DAVID Senior Tax Relief ORFILLY DAVID Senior Tax Relief ORFILLY DAVID Senior Tax Relief ORFILLY DAVID Senior Tax Relief ORFILLY ELANDREA Election Worker MURPHY PAMELA Election Worker MURPHY PAMELA Election Worker MURPHY PAMELA Election Worker ORFILLY DAVID Senior Tax Relief ORFILLY DAVID Senior Tax Relief ORFILLY DAVID Senior Tax Relief ORFILLY SON CATHERINESenior Tax Relief MURPHX Election Worker SERVEN MARGARFT Election Worker STERLING WALTER Election Worker STERLING WALTER Election Worker STERLING WALTER Election Worker SULIVAN KATHY Election Worker SULLIVAN CAROL Election Worker SULLIVAN CAROL Election Worker SULLIVAN KATHY ELECTION WORKER	KTLF SEAN		106.9		0	
LITTLE DOUGLAS Election Worker LITTLE DOUGLAS Election Worker MAGGIO MARIA Election Worker MCCOLGAN EDMAR Election Worker MCCOLGAN EDMAR Election Worker MCGINN ANN Election Worker MCGINN ANN Election Worker MILLER ANDREA Election Worker MONAHAN CHERYL Election Worker MORPHY PAMELA Election Worker MORPHY DAVILA Election Worker ORFILLY DAVID Senior Tax Relief OSHAUGHNESST MICHAEL Election Worker ORFILLS ANDREA Election Worker STELLARDSON CATHERINE Election Worker BAVEN MARGARET Election Worker SCHLOSSER ANDREW Election Worker SCHLUNA CARLE ELECION	KOWALESKI MICHAEL		862		0	
LITTLE JACQUELNIElection Worker MAGGIO MARIA Election Worker MCCOLGAN EDMAR Election Worker MCCOLGAN EDMAR Election Worker MCCOLGAN EDMAR Election Worker MCGINN ANN Election Worker MONAHAN CHERYL Election Worker MONAHAN CHERYL Election Worker MONAHAN CHERYL Election Worker MORPHY PAMELA Election Worker MORPHY PAMELA Election Worker ORFILLY DAVID Senior Tax Relief OSHAUGHNESST MICHAEL Election Worker ORFILLA Election Worker DAVID Senior Tax Relief OSHAUGHNESST MICHAEL Election Worker BAVEN FANDREA Election Worker SCHLOSSER ANDREA Election Worker BAVIEN Election Worker SCHLOSSER ANDREA Election Worker SCHLOSSER ANDREA Election Worker SCHLOSSER ANDREA SCHLOSSER ANDREA SCHLOSSER SC	LITTLE DOUGLAS		404.		3	
MAGGIO MARIA Election Worker MCCARTHY NANCY Election Worker MCCOLGAN EDMAR Election Worker MCCOLGAN EDMAR Election Worker MILLER ANDREA Election Worker MILLER ANDREA Election Worker MONAHAN CHERYL Election Worker MORRIS JEFREY Election Worker MORRIS JEFREY Election Worker MORRIS JEFREY Election Worker OSIANIGINDESST MICHAEL Election Worker OSIANIGINDESST MICHAEL Election Worker OBLEN-BROOMEPAULA Election Worker DSIENDOMEPAULA Election Worker PAVLIK JEANNIE Election Worker SCHLOSSER ANDREW Election Worker SCHLOSSER ANDREW Election Worker SCHLOSSER ANDREW Election Worker SIEEN CHRISTOPHIElection Worker SIEEN MARGARET Election Worker SIEEN DONNA Election Worker SIELING WALTER Election Worker SIELING VALTER Election Worker SIELING VALTER Election Worker SULLIVAN KATHY Election Worker SIELING VALTER Election Worker SIELING WALTER Election Worker SULLIVAN CAROL Election Worker SULLIVAN CAROL Election Worker SULLIVAN CAROL Election Worker SULLIVAN KATHY	LITTLE JACQUELINI		573.		9	
MCCARTHY NANCY Election Worker MCGINN EDMAR Election Worker MCGINN ANN Election Worker MCGINN ANN Election Worker MILLER ANDREA Election Worker MORRIS JEFREY Election Worker MORRIS JEFREY Election Worker MORRIS JEFREY Election Worker MURPHY PAMELA Election Worker MURPHY PAMELA Election Worker O'REILLY DAVID Senior Tax Relief O'SHAUGHNESST MICHAEL Election Worker O'REILLY DAVID Senior Tax Relief O'SHAUGHNESST MICHAEL Election Worker PAVLIK JEANNINE Election Worker RICHARDSON CATHARINESenior Tax Relief Worker SCHLOSSER ANDREW Election Worker SERVEN MARGARET Election Worker SHEIL LYNDA Election Worker SHEIL LYNDA Election Worker SITERLING WALTTER Election Worker SILDANE SUSAN Parking STERLINA CHRYL Election Worker SILLIYAN CAROL Election Worker SULLIVAN FAND	MAGGIO		1286.	1	2	
MCCOLGAN EDMAR Election Worker MCCOLGAN EDMAR Election Worker MILLER ANDREA Election Worker MONAHAN CHERYL Election Worker MONRIS JEFFREY Election Worker MURPHY PAMELA Election Worker MURPHY DAVID Senior Tax Relief O'SHAUGHNESST MICHAEL Election Worker O'SHAUGHNESST MICHAEL Election Worker O'SHAUGHNESST MICHAEL Election Worker O'SHAUGHNESST MICHAEL Election Worker D'SHAUGHNESST MICHAEL Election Worker RICHARDSON CATHERINE Election Worker SCHLOSSER ANDREW Election Worker SERVEN MARGARET Election Worker SIELL L'NDDA Election Worker SIELLAN CHRISTOPHIElection Worker SIELL L'NDDA Election Worker SIELL L'NDDA Election Worker SIELLAN CHRISTOPHIElection Worker SIELL L'NDA Election Worker SIELLAN CHRISTOPHIElection Worker SIELLAN CHRISTOPHIElection Worker SILLIVAN CAROL Election Worker SULLIVAN KATHY ELECTION WORKER SULLIVAN KATHA KATHAR	MCCARTHY NANCY		199.		0	
MCGINN ANN Election Worker MILLER ANDREA Election Worker MONAHAN CHERYL Election Worker MONRIS JEFFREY Election Worker MURPHY PAMELA Election Worker MURPHY DAVID Senior Tax Relief O'REILLY DAVID Senior Tax Relief O'SHAUGHNESST MICHAEL Election Worker O'SHAUGHNESST MICHAEL Election Worker DAVLIK JEANNINE Election Worker PAVLIK JEANNINE Election Worker RICHARDSON CATHERINESenior Tax Relief Worker SCHLOSSER ANDREW Election Worker SERVEN MARGARET Election Worker SHELL LYNDA Election Worker SHELL LYNDA Election Worker SIERDEN DONNA Election Worker SIADEN DONNA Election Worker SIADEN DONNA Election Worker SIADEN DONNA Election Worker SIADEN CHERYL Election Worker SUAN Parking STERLING WALTER Election Worker SULLIVAN CAROL Election Worker SULLIVAN CAROL Election Worker SULLIVAN CAROL Election Worker SULLIVAN KATHY Election Worker SULLIVAN KATHY Election Worker SULLIVAN KATHY Election Worker SULLIVAN CAROL Election Worker SULLIVAN KATHY Election Worker	MCCOLGAN EDMAR		588.			
MILLER ANDREA Election Worker MONAHAN CHERYL Election Worker MORRIS JEFREY Election Worker MURPHY PAMELA Election Worker MURPHY DAVID Senior Tax Relief O'SHAUGHNESST MICHAEL Election Worker O'SHAUGHNESST MICHAEL Election Worker D'SHAUGHNESST MICHAEL Election Worker PAVLIK JEANNINE Election Worker RICHARDSON CATHERINESenior Tax Relief Worker SERVEN MARGARET Election Worker SERVEN MARGARET Election Worker SIELIN LYNDA Election Worker SIELADEN CATHERINESenior Tax Relief Worker SIELING WALTER Election Worker SIELL LYNDA Election Worker SIELL LYNDA Election Worker SIELL LYNDA Election Worker SIELL LYNDA Election Worker SIELING WALTER Election Worker SILDIVAN CHERYL Election Worker SILDIVAN CAROL Election Worker SILDIVAN KATHY Election Worker SILDIVAN CAROL Election Worker SILDIVAN CAROL Election Worker SILDIVAN CAROL Election Worker SILDIVAN KATHY Election Worker SILDIVAN KATHY Election Worker SILDIVAN KATHY Election Worker SILDIVAN CAROL Election Worker SILDIVAN KATHY ELECTION WORK	MCGINN		106.		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
MORRIS JEFREY Election Worker MURPHY PAMELA Election Worker MURPHY PAMELA Election Worker O'REILLY DAVID Senior Tax Relief O'SHAUGHNESST MICHAEL Election Worker O'SHAUGHNESST MICHAEL Election Worker D'SHAUGHNESST MICHAEL Election Worker PAVLIK JEANNINE Election Worker SCHLOSSER ANDREW Election Worker SCHLOSSER ANDREW Election Worker SERVEN MARGARET Election Worker SHELL LYNDA Election Worker SHELL LYNDA Election Worker SIADEN DONNA Election Worker SLOANE SUSAN Parking STERLING WALTER Election Worker SULIVAN CHERYL Election Worker SULLIVAN CAROL Election Worker SULLIVAN CAROL Election Worker SULLIVAN CAROL Election Worker SULLIVAN KATHY Election Worker SULLIVAN CAROL Election Worker SULLIVAN KATHY Election Worker SULLIVAN CAROL Election Worker	MILLER ANDREA		463.	13 463.13	3	
MURPHY DATELA Election Worker MURPHY DAVID Section Worker O'REILLY DAVID Election Worker O'SHAUGHNESST MICHAEL Election Worker O'SHAUGHNESST MICHAEL Election Worker D'BRIEN-BROOMEPAULA Election Worker PAVLIK JEANNINE Election Worker RICHARDSON CATHERINESenior Tax Relief Worker SCHLOSSER ANDREW Election Worker SERVEN MARGARET Election Worker SIENEN MARGARET Election Worker SIENEN CHRISTOPHIElection Worker SIELLONA Election Worker SIELL LYNDA Election Worker SIELLNG WALTER Election Worker SILOANE SUSAN Parking STERLING WALTER Election Worker SULLIVAN KATHY Election Worker	MUNAHAN CHEKIL MODIS IEEEDEW		210.		9 0	
MONTH TANDLA DECUDIT WORKET MONTH TANDLA DECUDIT WORKET O'SHAUGHNESST MICHAEL Election Worker OBRIEN-BROOMEPAULA Election Worker PAVLIK JEANNINE Election Worker RICHARDSON CATHERINESenior Tax Relief Worker SERVEN MARGARET Election Worker SERVEN MARGARET Election Worker SHLOSER ANDREW Election Worker SHLOREN DONNA Election Worker SLOANE SUSAN Parking STERLING WALTER Election Worker STERLING WALTER Election Worker SULLIVAN CAROL Election Worker SULLIVAN KATHY Election Worker SULLIVAN KATHY Election Worker	MURKIS JEFFKEY J		192.	58 192.38 56 117.56	8	
O'SHAUGHNESST MICHAEL Election Worker OBRIEN-BROOMEPAULA Election Worker PAVLIK JEANNINE Election Worker RICHARDSON CATHERINESenior Tax Relief Worker SCHLOSSER ANDREW Election Worker SERVEN MARGARET Election Worker SHELAN CHRISTOPHIElection Worker SHELAN CHRISTOPHIElection Worker SHELL LYNDA Election Worker SHELL LYNDA Election Worker SLOANE SUSAN Parking STERLING WALTER Election Worker STERLING WALTER ELECTION WORKER						
OBRIEN- BROOMEPAULA Election Worker PAVLIK JEANNINE Election Worker RICHARDSON CATHERINESenior Tax Relief Worker SCHLOSSER ANDREW Election Worker SERVEN MARGARET Election Worker SHELAN CHRISTOPHIElection Worker SHELAN CHRISTOPHIElection Worker SHELL LYNDA Election Worker SHELNG WALTER Election Worker SLOANE SUSAN Parking STERLING WALTER Election Worker STERLING WALTER Election Worker STERLING WALTER Election Worker STERLING WALTER Election Worker SULLIVAN CAROL Election Worker SULLIVAN KATHY Election Worker SULLIVAN KATHY Election Worker	ONCHALLET DAVED O'SHALIGHNESST MICHAEL		, 66 Vicco			
PAVLIKJEANNINEElection WorkerRICHARDSONCATHERINESenior Tax Relief WorkerSCHLOSSERANDREWElection WorkerSIEVENMARGARET Election WorkerSHEHANCHRISTOPHIElection WorkerSHEILLYNDAElection WorkerSHEILLYNDAElection WorkerSHEILLYNDAElection WorkerSLADENDONNABIELUONNASLADENDONNASTERLINGWALTERWALTERElection WorkerSTENARDCHERYLElection Worker1073.63STELINGWALTERSULLIVANCAROLElection WorkerSULLIVANKATHYElection WorkerSULLIVANKATHYElection WorkerSULLIVANKATHYElection Worker	OBRIEN- BROOMEPAULA		834.9		4	
RICHARDSON CATHERINESenior Tax Relief Worker SCHLOSSER ANDREW Election Worker SIERVEN MARGARET Election Worker SIERVEN SHEHAN CHRISTOPHIElection Worker 1073.63 SHEIL LYNDA Election Worker SHEIL LYNDA Election Worker SLADEN DONNA Election Worker SLOANE SUSAN Parking STERLING WALTER Election Worker STERLING WALTER Election Worker STERLING WALTER Election Worker SULLIVAN CAROL Election Worker SULLIVAN KATHY Election Worker	PAVLIK JEANNINE		171.0		0	
SCHLOSSER ANDREW Election Worker SIEVEN MARGARET Election Worker SIEVEN SIEVEN MARGARET Election Worker SIEVEN SHELL LYNDA Election Worker SHELL LYNDA Election Worker SLADEN DONNA Election Worker SLOANE SUSAN Parking STERLING WALTER Election Worker STERLING WALTER Election Worker STERLING WALTER Election Worker SULLIVAN CAROL Election Worker SULLIVAN KATHY Election Worker	RICHARDSON	ker	641.2	C	5	
SERVEN MARGARET Election Worker SHEHAN CHRISTOPHIElection Worker SHEHAN CHRISTOPHIElection Worker SHEIL LYNDA Election Worker SLOANE SUSAN Election Worker SLOANE SUSAN Parking STERLING WALTER Election Worker STEWARD CHERYL Election Worker STEWARD CHERYL Election Worker SULLIVAN KATHY Election Worker SULLIVAN KATHY Election Worker	SCHLOSSER ANDREW		.66		5	
SHEEHAN CHRISTOPHIElection Worker SHEIL LYNDA BERL LYNDA Election Worker 2 SLADEN DONNA BLOANE SUSAN STERLING WALTER Parking 1073.63 STERLING WALTER Election Worker 1073.63 STEWARD CHERYL Election Worker 1073.63 SULLIVAN CAROL Election Worker 2 SULLIVAN KATHY Election Worker	SERVEN		106.		8	
SHEIL LYNDA Election Worker 2 SLADEN DONNA Election Worker 2 SLADEN SULANE SUSAN Parking SLOANE SUSAN Parking 1073.63 STERLING WALTER Election Worker 1 STERLING WALTER Election Worker 1 STERLING WALTER Election Worker 1 SULLIVAN CAROL Election Worker 1 SULLIVAN KATHY Election Worker	SHEEHAN CHRISTOPHI		206.			
SLADEN DUNNA Election worker SLOANE SUSAN Parking STERLING WALTER Election Worker STERLING WALTER Election Worker STERLINAN CAROL Election Worker SULLIVAN KATHY Election Worker	SHEIL LYNDA		2750.		0 0	
STEMANE SUSAN FAMING STEMANG WALTER Election Worker STEWARD CHERYL Election Worker SULLIVAN CAROL Election Worker SULLIVAN KATHY Election Worker	SLADEN DUNNA SLADEN STISAN	1073 63	2070.	C/.001 C/		
STEWARD CHERYL Election Worker SULLIVAN CAROL Election Worker SULLIVAN KATHY Election Worker	STEPTING WATTED	C0.C/ 01	50CV	•	0	
SULLIVAN CAROL Election Worker SULLIVAN KATHY Election Worker	STEWARD CHERVI		7851		0	
SULLIVAN KATHY Election Worker	SULLIVAN CAROL		242.			
	SULLIVAN KATHY		171.0		0	
SULLIVAN LYNN Election Worker	SULLIVAN LYNN		178.13		3	

| Dept Last Name F 162 SULLIVAN M 162 SULLIVAN M 162 SULLIVAN M 162 VETELNO F 162 VETELNO F 162 WHALEN L 162 WHTE E 162 WHTE E 162 WHTE E 162 WHTE K 171 ANOIA F 171 GRAFON M 171 ANOIA F 171 GRAFON M 171 GRAFON M 173 BEPL M 175 GUNONDIA K 175 PAPPASTRATIS

 | | Company (8200)
Regular
622.38
224.44
224.44
224.44
2504.70
2504.70
2508.70
5182.36
79192.82
5182.36
79192.82
48278.95
1877811.05 | Overtime
Overtime | Other
431.06
173.05
99.75
99.75
99.75
99.75
199.50
220.88
55772.26
0ther
799.39
4405.36
90810.02
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2450.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2500.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
2000.00
200000000 | Process: 2022010101 to 2022123199 Total 431.06 178.13 827.32 997.55 1425.00 473.82 662.38 324.19 299.25 199.50 299.25 199.50 299.25 199.50 200.88 324.19 324.19 295.61 199.50 297.32 8827.42 55656.31 9587.72 8827.32 204246.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

--
---|--|--|--|---|---|---|--|--|--|--
---|---|--|--|---|--|--|--|--|--|--|--|---|--|--|---|---
--|--|---|---|---|---|---
---|---|--|--|---|---|--|--|--|--|---|---|--|--|--|--|---|--|--|--|---|---|---|---
--|--|--|--|---|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|---|--|--|---|---|--|--|---|---|--|--|--|---|--|--|---|---|--|--|--|--|--|--|--|---|--|--|--|--|---------------------------------------|--|---|---|------------------------------|------------------------------|---------------------|-----------------------
---|---|-----------|-----------|----------|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------------------|----------|----------|-------|--|--|-------------------------------|---|--------|--------|---|---|--|--|--------|--------|---|---|-----------|-----------|--------|-----------|--|--|---------|---------|---------|----------|--|--|---------|---------|---------|---------|--|--|---------|--|--------|---------|-----------------------|-----------------------|----------------------|--|--------|--------|----------------|----------------|-----------|-----------|---------|---------|-----------|-----------|--------------|--------------|---------|-----------|-----------|------------------|------------------|----------|----------|-------|--------|--------|---------|---------|--------|---------|---------|--------|----------|----------|---------|----------|----------|---------|-----------|-----------|----------|-----------|-----------|----------|----------|----------|----------|-----------|-----------|-------|-----------|-----------|----------|----------|------------|------------|----------|----------|----------|-----------|-----------|----------|----------|----------|---------|----------|----------|-------|----------|----------|----------|----------|----------|---------|----------|----------|----------|-----------|-----------|-------|----------|----------|----------|-----------|-----------|--------|---------|----------|----------|-----------|-----------|--|---------|----------|----------|-----------|-----------|
| DeptLast Name162SULLIVAN162SULLIVAN162VETELNO162VETELNO162WHITE162WHITE162WHITE162WITE162WITE162WITEON162WITEON162WITEON162WITEON163WILSON164Last Name171ANOJA171SEELE171SEELE171SEELE173BIVIANO175GUNOND175MONACO175ODONNELL175PAPASTRATIS175Dept175DAPASTRATIS175DONNELL175DONNELL175DONNELL175DONNELL175DONNELL175DONNELL

 | Name
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK | Regular
622.38
224.44
224.44
2504.70
2504.70
54856.92
5182.36
79192.82
48278.95
187711.05 | Overtime | Other 431.06
431.06
178.13
827.32
92.75
99.75
99.75
299.25
199.50
229.28
199.50
299.53
299.53
799.39
475.36
0ther 799.39
4405.36
9810.02
2450.00
2455.77
16735.77 | Total
431.06
178.13
827.32
99.75
99.75
473.82
622.38
622.38
622.38
599.25
199.50
299.25
199.50
299.25
199.50
299.25
199.50
298.772
88276.96
58276.96
58273.84
56728.95
50728.95
50728.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Iof SULLIVAN 162 SULLIVAN 162 VETELINO 162 WHALEN 162 WHITE 162 WILSON 162 WILSON 162 WILSON 162 WILSON 162 WILSON 171 ANOJA 171 SEELE 173 BUATON 175 BUNTANO 175 MONACO 175 PONNELL 175 PONNELL 175 PONNELL 175 PONNELL <tr td=""> <tr td=""> <td< th=""><th>KK
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK</th><th>622.38
524.44
224.44
2504.70
2504.70
2512.05
5182.36
79192.82
48278.95
18778105</th><th>Overtime</th><th>431.06
178.13
827.32
99.75
1425.00
473.82
99.75
299.25
199.50
299.56
55772.26
55772.26
0ther
799.39
4405.36
9081.02
2450.00
2450.00
2450.00
2455.77</th><th>431.06
178.13
827.32
827.32
99.75
1425.00
473.82
622.38
324.19
299.25
199.50
299.25
299.25
299.25
70434
58276.96
58276.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55676.32
55778.95
567728.95
56728.95
504246.82</th></td<></tr><tr><td>162 SULLIVAN 162 VETELINO 162 WHALEN 162 WHALEN 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WILSON 163 WILSON 164 Last Name 171 GRAFTON 171 GRAFTON 171 SEELE 171 SEELE 171 SEELE 173 GUNOND 175 GUNOND 175 GUNOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS</td><td>K K K K K K K K K K K K K K K K K K K</td><td>622.38
224.44
224.70
2504.70
2504.70
2512.00
5182.36
79192.82
48278.95
1877811.05</td><td>Overtime</td><td>178.13
99.75
99.75
1425.00
473.82
99.75
299.25
199.50
220.88
55772.26
Other
799.39
4405.36
90815.36
90815.36
90815.36
90815.36</td><td>178.13
178.13
99.75
99.75
1425.00
473.82
622.38
324.19
299.25
199.56
299.25
199.56
299.25
199.56
58276.96
58276.96
58276.31
9587.72
9587.72
88273.84
50728.95
50728.95</td></tr><tr><td>162 TILDEN 162 VETELINO 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WILSON 162 WILSON 162 WINFREY 162 WINFREY 162 WINFREY 171 ANOJA 171 ANOJA 171 GAFTON 171 SEELE 173 GUINOND 175 BIVIANO 175 MONACO 175 PORNELL 175 O'DONNELL 175 PAPPASTRATIS 175 PAPPASTRATIS</td><td>K K K K K K K K K K K K K K K K K K K</td><td>622.38
224.44
224.44
2504.70
2504.70
2512.02
5182.36
79192.82
48278.95
1877811.05</td><td>Overtime</td><td>827.32
99.75
99.75
99.75
99.75
99.75
199.56
229.55
299.55
199.56
220.88
55772.26
0ther
799.39
4405.36
90815.36
90815.36
90815.36
2450.00</td><td>827.3.2
827.3.2
97.75
99.75
622.38
524.19
299.56
199.56
199.56
299.25
199.56
299.25
199.56
58276.96
58276.96
58277.88
88273.84
5687.72
9587.72
88273.84
50728.95
50728.95</td></tr><tr><td>162 VETELINO 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WILSON 162 WILSON 162 WINFREY 162 WINFREY 162 WINFREY 162 WINFREY 171 ANOJA 171 ANOJA 171 ANOJA 171 GAFTON 171 SEELE 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 174 GUNOND 175 GUNOND 175 MONACO 175 PAPASTRATIS 175 PAPASTRATIS</td><td>KENCE
KENCE
KENCE
KENCE
VE
LYN
N
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R</td><td>622.38
224.44
224.44
2504.70
2504.70
54856.92
5182.36
79192.82
48278.95
187511.05</td><td>Overtime</td><td>99.75
99.75
1425.00
473.82
99.75
299.25
199.50
220.88
55772.26
Other
799.39
4405.36
90815.36
90815.02
2450.00
2450.00
2450.00
16735.77</td><td>99.75
99.75
1425.00
473.82
622.38
524.19
299.25
199.56
199.56
220.88
58276.96
704al
9587.72
9587.72
88273.84
50728.95
50728.95
50728.95</td></tr><tr><td>Det VELTELINO 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WILSON 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 SEELE 171 SEELE 171 SEELE 175 GUNOND 175 MONACO 175 ODONNELL 175 PAPPASTRATIS 175 PAPPASTRATIS</td><td>A BETH ABETH ABETH</td><td>622.38
224.44
224.44
2504.70
2504.70
5182.36
79192.82
48278.95
18778.95</td><td>Overtime</td><td>99.75
99.75
99.75
299.25
199.50
299.50
290.88
55772.26
Other
799.39
4405.36
908102
2450.00
2455.77</td><td>79.75
1425.00
473.82
622.38
529.25
199.50
199.50
299.25
299.25
299.25
298.77
58276.96
58275.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31005656.3100000000000000000</td></tr><tr><td>Det WHTE 16.2 WHTE 16.2 WHTE 16.2 WHTE 16.2 WILSON 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 GUNOND 175 MONACO 175 MONACO 175 PAPPASTRATIS 175
PAPPASTRATIS</td><td>Name
Name
AEL</td><td>622.38
224.44
224.44
2504.70
2504.70
2504.70
7912.82
5182.36
79192.82
48278.95
187511.05</td><td>Overtime</td><td>473.82
99.75
99.75
199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
16735.77</td><td>725.500
473.82
622.38
299.25
199.50
299.25
58276.96
58276.96
58276.96
58276.96
58273.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
563777563777777777777777777777777777777777777</td></tr><tr><td>Dec WHITE 162 WHITE 162 WHITE 162 WILSON 162 WINFREY 162 WINFREY 162 WILSON 171 ANOJA 171 FLINT 171 ANOJA 171 FLINT 171 ANOJA 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 BIVIANO 175 MONACO 175 PONNELL 175 PAPPASTRATIS 175 PAPPASTRATIS</td><td>LYNN
LYNN
NAME
ABL
ABL</td><td>622.38
224.44
224.70
2504.70
2504.70
2512.0
5182.36
79192.82
48278.95
18778.95
18778.95</td><td>Overtime</td><td>475.82
99.75
299.25
199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
2450.00
2455.77</td><td>475.82
324.19
299.50
199.50
220.88
58276.96
58276.96
55656.31
9587.72
88273.84
56728.95
50728.95
20128.95</td></tr><tr><td>I62 WHITE 162 WILSON 162 WINFREY 162 WINFREY 171 ANOJA 171 FLINT 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 SEELE 171 SEELE 171 GUIMOND 175 BIVIANO 175 MONACO 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS</td><td>LLYN
LLYN
RR
NN
NN
NN
NN
NN
NN
NN
NN
NN
NN
NN
NN</td><td>622.38
224.44
2504.70
2504.70
54856.92
54856.92
5182.36
79192.82
48278.95
187511.05</td><td>Overtime</td><td>99.75
299.25
199.50
220.88
55772.26
55772.26
799.39
4405.36
90815.36
90815.36
90815.36
16735.77</td><td>22.38
324.19
299.25
199.50
220.88
58276.96
58276.96
58273.84
5565631
9587.72
88273.84
50728.95
50728.95
50728.95</td></tr><tr><td>162 WHITE 162 WILSON 162 WILSON 162 WINFREY 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 SEELE 173 BIVIANO 175 GUNOND 175 MONACO 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS</td><td>LYN
LYN
RR
NN
NN
NN
NN
ABETH
ABET</td><td>224.44
2504.70
2504.70
84856.92
5182.36
79192.82
48278.95
187511.05</td><td>Overtime</td><td>99.75
299.25
199.50
220.88
55772.26
55772.26
799.39
4405.36
908102
2450.00
2450.00
16735.77</td><td>24.19
299.25
199.50
220.88
58276.96
58276.96
58275.31
5656.31
5656.31
5656.31
56273.84
88273.84
50728.95
50728.95
50728.95</td></tr><tr><td>162 WILSON 162 WILSON 162 WINFREY 171 ANOJA 171 ANOJA 171 FLINT 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 GUNOND 175 MONACO 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS</td><td>LYN
RR
NN
NN
NN
NN
NN
ABETH
ABETH</td><td>2504.70
2504.70
Regular
54856.92
5182.36
79192.82
48278.95
187511.05</td><td>Overtime</td><td>299.25
199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
16735.77</td><td>299.25
299.26
199.50
200.88
58276.96
58276.96
55656.31
55656.31
55656.31
55656.31
5573.84
8273.84
8273.84
50728.95
5014246,82</td></tr><tr><td>162 WILSON 162 WINFREY 171 Last Name 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 BIVIANO 175 GUNOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS</td><td>R
N
Mame
ABETH
ABL</td><td>2504.70
2504.70
Regular
54856.92
5182.36
79192.82
4878.95
187511.05</td><td>Overtime</td><td>199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
16735.77</td><td>199.50
220.88
58276.96
55656.31
9587.72
88273.84
50728.95
50728.95
204246.82</td></tr><tr><td>I62 WINFREY I62 WINFREY I62 Uast Name I71 Last Name 171 FLINT 171 FLINT 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 SEELE 171 GRAFTON 171 GRAFTON 171 SEELE 171 GRAFTON 171 GRAFTON 171 SEELE 175 BIVIANO 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dent</td><td>N
Name
Name
ABT
ABL</td><td>2504.70
2504.70
Regular
54856.92
5182.36
79192.82
48278.95
187511.05</td><td>Overtime</td><td>220.88
55772.26
55772.26
Other
799.39
4405.36
9081.02
2450.00
2450.00
16735.77</td><td>220.88
58276.96
58676.31
9587.72
88273.84
50728.95
50728.95
50728.95</td></tr><tr><td>I62 Dept Last Name 171 Last Name 171 ANOJA 171 FLINT 171 GRAFTON 175 BIVIANO 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 DONNELL</td><td>Name
ABETH
IAM
AEL</td><td>2504.70
2504.70
Regular
54856.92
5182.36
79192.82
48278.95
187511.05</td><td>Overtime</td><td>55772.26
Other
799.39
4405.36
90815.36
90815.32
2450.00
16735.77</td><td>58276.96
Total
55656.31
9587.72
88273.84
50728.95
50728.95
2014246.82</td></tr><tr><td>DeptLast Name171Last
Name171ANOJA171FLINT171ERAFTON171GRAFTON171SEELE171SEELE175BIVIANO175GUIMOND175MONACO175PAPPASTRATIS175PAPPASTRATIS175Dent175Dent175Dent</td><td>Name
ABETH
IAM
AEL</td><td>Regular
54856,92
5182.36
79192.82
48278.95
187511.05</td><td>Overtime</td><td>Other
799.39
4405.36
9081.02
2450.00
16735.77</td><td>Total
55656.31
9587.72
88273.84
50728.95
204246.82</td></tr><tr><td>DeptLast Name171ANOJA171ANOJA171FLINT171GRAFTON171SEELE171SEELE175BIVIANO175GUIMOND175GUIMOND175MONACO175PAPPASTRATIS175PAPPASTRATIS175Dept175Dept175Dept175Dept175Dept175Dept175Dept175Dept</td><td>Name
NBETH
IAM
AEL</td><td>Regular
54856.92
5182.36
79192.82
48278.95
187511.05</td><td>Overtime</td><td>Other
799.39
4405.36
9081.02
2450.00
16735.77</td><td>Total
55656.31
9587.72
88273.84
50728.95
204246.82
204246.82</td></tr><tr><td>I71 ANOJA 171 ANOJA 171 FLINT 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 175 BIVJANO 175 GUIMOND 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept</td><td>ABETH
IAM
AEL</td><td>5485692
5482692
5182.36
79192.82
4878.95
187511.05</td><td></td><td>799.39
4405.36
9081.02
2450.00
16735.77</td><td>55656.31
9587.72
88273.84
50728.95
204246.82</td></tr><tr><td>171 FLINT 171 FLINT 171 GRAFTON 175 BIVIANO 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept 175 Dept</td><td>AEL</td><td>51200.22
5182.36
79192.82
48278.95
187511.05</td><td></td><td>4405.36
9081.02
2450.00
16735.77</td><td>9587.72
9587.72
88273.84
50728.95
204246.82</td></tr><tr><td>I/1 FLINI 171 GRAFTON 171 SEELE 171 SEELE 171 SEELE 175 BIVIANO 175 GUIMOND 175 GUIMOND 175 HORNE 175 O'DONNELL 175 PAPPASTRATIS 175 DONNELL</td><td>AEL</td><td>79192.82
48278.95
187511.05</td><td></td><td>4405.50
9081.02
2450.00
16735.77</td><td>2011/2020
88273.84
50728.95
204246.82</td></tr><tr><td>171 GRAFTON 171 SEELE 171 SEELE 175 BIVIANO 175 BIVIANO 175 GUNNOND 175 HORNE 175 MONACO 175 O'DONNELL 175 PAPPASTRATIS 175 Dept 175 DONNELL</td><td></td><td>79192.82
48278.95
187511.05</td><td></td><td>9081.02
2450.00
16735.77</td><td>88273.84
50728.95
204246.82</td></tr><tr><td>171 SEELE 171 SEELE 171 SEELE Dept Last Name 175 BIVIANO 175 BIVIANO 175 GUIMOND 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept 175 Dept</td><td></td><td>48278.95
187511.05</td><td></td><td>2450.00
16735.77</td><td>50728.95
204246.82</td></tr><tr><td>171 Dept Last Name 175 BIVIANO 175 BIVIANO 175 CANTWELL 175 GUIMOND 175 HORNE 175 PODNNELL 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept</td><td></td><td>187511.05</td><td></td><td>16735.77</td><td>204246.82</td></tr><tr><td>DeptLast Name175BIVIANO175BIVIANO175CANTWELL175GUIMOND175HORNE175MONACO175PAPPASTRATIS175DeptLast Name</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>DeptLast Name175BIVIANO175BUNANO175CANTWELL175GUIMOND175HORNE175O'DONNELL175PAPPASTRATIS175DeptLast Name</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>175 BIVIANO 175 BIVIANO 175 CANTWELL 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept</td><td>First Name Title</td><td>Regular</td><td>Overtime</td><td>Other</td><td>Total</td></tr><tr><td>175 CANTWELL 175 CANTWELL 175 GUIMOND 175 HORNE 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept Last Name</td><td>MICHAEL Planning Board Member</td><td>D</td><td></td><td>320.00</td><td>320.00</td></tr><tr><td>175 GUIMOND 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept Last Name</td><td></td><td></td><td></td><td>200.00</td><td>200.00</td></tr><tr><td>175 HORNE 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept Last Name</td><td>RY Town</td><td>109211.07</td><td></td><td>236.25</td><td>109447 32</td></tr><tr><td>175 MONACO
175 MONNELL
175 PAPPASTRATIS
175 Last Name</td><td>Acciet</td><td>1011201</td><td></td><td>4500.00</td><td>78346 88</td></tr><tr><td>175 O'DONNELL
175 O'DONNELL
175 PAPPASTRATIS
175 Dept Last Name</td><td></td><td>0000000</td><td></td><td>200.000</td><td>00.000</td></tr><tr><td>175 PAPPASTRATIS
175 PAPPASTRATIS
Dept Last Name</td><td>INIG V.</td><td></td><td></td><td>200.00</td><td>200.002</td></tr><tr><td>175
Dent Last Name</td><td>NIKOLAS Board Member</td><td></td><td></td><td>200.00</td><td>200.00</td></tr><tr><td>Dent Last Name</td><td>nmor</td><td>103057 05</td><td></td><td>2026 75</td><td>1001170</td></tr><tr><td>Last Name</td><td></td><td>CC.1 CO CO I</td><td></td><td>C7.0C0C</td><td>07.41/001</td></tr><tr><td></td><td>First Name Title</td><td>Regular</td><td>Overtime</td><td>Other</td><td>Total</td></tr><tr><td>BATTIS</td><td></td><td>9362.85</td><td>148.19</td><td></td><td>9511.04</td></tr><tr><td>BONNEY</td><td></td><td>74655.74</td><td>1655.21</td><td>5550.00</td><td>81860.95</td></tr><tr><td>BRENNAN</td><td>2</td><td>102154.73</td><td>9930.15</td><td>31504.53</td><td>144966.21</td></tr><tr><td>BRUNO</td><td>V Patrol</td><td>80603.03</td><td>47270.73</td><td>24317.98</td><td>153543.66</td></tr><tr><td>CLAPP</td><td></td><td>642.13.35</td><td>11768.92</td><td>19073.11</td><td>95055.38</td></tr><tr><td>CLEARY JR.</td><td>~</td><td>82964.48</td><td>7495.34</td><td>19731.86</td><td>113191.68</td></tr><tr><td>COOLEDGE</td><td>Police</td><td>76877.92</td><td>6472.26</td><td>4845.72</td><td>88195.90</td></tr><tr><td>COYNE</td><td>RY</td><td>58396.32</td><td>11822.61</td><td>18402.08</td><td>88621.01</td></tr><tr><td>CROWLEY</td><td></td><td>88533.16</td><td>51014.86</td><td>17645.32</td><td>157607.46</td></tr><tr><td>DAVIS</td><td>RΥ</td><td>87955.52</td><td>26581.08</td><td>16851.93</td><td>132308.75</td></tr><tr><td>DEGNAN</td><td></td><td>2000000</td><td>56608 78</td><td>1783857</td><td>152872 43</td></tr><tr><td></td><td></td><td>00.0000</td><td>21700.69</td><td>10.0001</td><td>CT.2102C1</td></tr></tr> | KK
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK | 622.38
524.44
224.44
2504.70
2504.70
2512.05
5182.36
79192.82
48278.95
18778105 | Overtime |
431.06
178.13
827.32
99.75
1425.00
473.82
99.75
299.25
199.50
299.56
55772.26
55772.26
0ther
799.39
4405.36
9081.02
2450.00
2450.00
2450.00
2455.77 | 431.06
178.13
827.32
827.32
99.75
1425.00
473.82
622.38
324.19
299.25
199.50
299.25
299.25
299.25
70434
58276.96
58276.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55676.32
55778.95
567728.95
56728.95
504246.82 | 162 SULLIVAN 162 VETELINO 162 WHALEN 162 WHALEN 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WILSON 163 WILSON 164 Last Name 171 GRAFTON 171 GRAFTON 171 SEELE 171 SEELE 171 SEELE 173 GUNOND 175 GUNOND 175 GUNOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS | K K K K K K K K K K K K K K K K K K K | 622.38
224.44
224.70
2504.70
2504.70
2512.00
5182.36
79192.82
48278.95
1877811.05 | Overtime | 178.13
99.75
99.75
1425.00
473.82
99.75
299.25
199.50
220.88
55772.26
Other
799.39
4405.36
90815.36
90815.36
90815.36
90815.36 | 178.13
178.13
99.75
99.75
1425.00
473.82
622.38
324.19
299.25
199.56
299.25
199.56
299.25
199.56
58276.96
58276.96
58276.31
9587.72
9587.72
88273.84
50728.95
50728.95 | 162 TILDEN 162 VETELINO 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WILSON 162 WILSON 162 WINFREY 162 WINFREY 162 WINFREY 171 ANOJA 171 ANOJA 171 GAFTON 171 SEELE 173 GUINOND 175 BIVIANO 175 MONACO 175 PORNELL 175 O'DONNELL 175 PAPPASTRATIS 175 PAPPASTRATIS | K K K K K K K K K K K K K K K K K K K | 622.38
224.44
224.44
2504.70
2504.70
2512.02
5182.36
79192.82
48278.95
1877811.05 | Overtime | 827.32
99.75
99.75
99.75
99.75
99.75
199.56
229.55
299.55
199.56
220.88
55772.26
0ther
799.39
4405.36
90815.36
90815.36
90815.36
2450.00 | 827.3.2
827.3.2
97.75
99.75
622.38
524.19
299.56
199.56
199.56
299.25
199.56
299.25
199.56
58276.96
58276.96
58277.88
88273.84
5687.72
9587.72
88273.84
50728.95
50728.95 | 162 VETELINO 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WILSON 162 WILSON 162 WINFREY 162 WINFREY 162 WINFREY 162 WINFREY 171 ANOJA 171 ANOJA 171 ANOJA 171 GAFTON 171 SEELE 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 174 GUNOND 175 GUNOND 175 MONACO 175 PAPASTRATIS 175 PAPASTRATIS | KENCE
KENCE
KENCE
KENCE
VE
LYN
N
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R | 622.38
224.44
224.44
2504.70
2504.70
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 99.75
99.75
1425.00
473.82
99.75
299.25
199.50
220.88
55772.26
Other
799.39
4405.36
90815.36
90815.02
2 450.00
2450.00
2 450.00
16735.77 | 99.75
99.75
1425.00
473.82
622.38
524.19
299.25
199.56
199.56
220.88
58276.96
704al
9587.72
9587.72
88273.84
50728.95
50728.95
50728.95 | Det VELTELINO 162 WHITE 162 WHITE 162 WHITE
 162 WHITE 162 WILSON 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 SEELE 171 SEELE 171 SEELE 175 GUNOND 175 MONACO 175 ODONNELL 175 PAPPASTRATIS 175 PAPPASTRATIS | A BETH ABETH | 622.38
224.44
224.44
2504.70
2504.70
5182.36
79192.82
48278.95
18778.95 | Overtime | 99.75
99.75
99.75
299.25
199.50
299.50
290.88
55772.26
Other
799.39
4405.36
908102
2450.00
2455.77 | 79.75
1425.00
473.82
622.38
529.25
199.50
199.50
299.25
299.25
299.25
298.77
58276.96
58275.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31005656.3100000000000000000 | Det WHTE 16.2 WHTE 16.2 WHTE 16.2 WHTE 16.2 WILSON 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 GUNOND 175 MONACO 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS | Name
Name
AEL | 622.38
224.44
224.44
2504.70
2504.70
2504.70
7912.82
5182.36
79192.82
48278.95
187511.05 | Overtime | 473.82
99.75
99.75
199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
16735.77
 | 725.500
473.82
622.38
299.25
199.50
299.25
58276.96
58276.96
58276.96
58276.96
58273.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
563777563777777777777777777777777777777777777 | Dec WHITE 162 WHITE 162 WHITE 162 WILSON 162 WINFREY 162 WINFREY 162 WILSON 171 ANOJA 171 FLINT 171 ANOJA 171 FLINT 171 ANOJA 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 BIVIANO 175 MONACO 175 PONNELL 175 PAPPASTRATIS 175 PAPPASTRATIS | LYNN
LYNN
NAME
ABL
ABL | 622.38
224.44
224.70
2504.70
2504.70
2512.0
5182.36
79192.82
48278.95
18778.95
18778.95 | Overtime | 475.82
99.75
299.25
199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
2450.00
2455.77 | 475.82
324.19
299.50
199.50
220.88
58276.96
58276.96
55656.31
9587.72
88273.84
56728.95
50728.95
20128.95 | I62 WHITE 162 WILSON 162 WINFREY 162 WINFREY 171 ANOJA 171 FLINT 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 SEELE 171 SEELE 171 GUIMOND 175 BIVIANO 175 MONACO 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS | LLYN
LLYN
RR
NN
NN
NN
NN
NN
NN
NN
NN
NN
NN
NN
NN | 622.38
224.44
2504.70
2504.70
54856.92
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 99.75
299.25
199.50
220.88
55772.26
55772.26
799.39
4405.36
90815.36
90815.36
90815.36
16735.77 | 22.38
324.19
299.25
199.50
220.88
58276.96
58276.96
58273.84
5565631
9587.72
88273.84
50728.95
50728.95
50728.95 | 162 WHITE 162 WILSON 162 WILSON 162 WINFREY 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 SEELE 173 BIVIANO 175 GUNOND 175 MONACO 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS | LYN
LYN
RR
NN
NN
NN
NN
ABETH
ABET | 224.44
2504.70
2504.70
84856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 99.75
299.25
199.50
220.88
55772.26
55772.26
7 99.39
4405.36
908102
2450.00
2450.00
16735.77 | 24.19
299.25
199.50
220.88
58276.96
58276.96
58275.31
5656.31
5656.31
5656.31
56273.84
88273.84
50728.95
50728.95
50728.95 | 162 WILSON 162 WILSON 162 WINFREY 171 ANOJA 171 ANOJA 171 FLINT 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 GUNOND 175 MONACO 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS | LYN
RR
NN
NN
NN
NN
NN
ABETH
ABETH | 2504.70
2504.70
Regular
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime |
299.25
199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
16735.77 | 299.25
299.26
199.50
200.88
58276.96
58276.96
55656.31
55656.31
55656.31
55656.31
5573.84
8273.84
8273.84
50728.95
5014246,82 | 162 WILSON 162 WINFREY 171 Last Name 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 BIVIANO 175 GUNOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS | R
N
Mame
ABETH
ABL | 2504.70
2504.70
Regular
54856.92
5182.36
79192.82
4878.95
187511.05 | Overtime | 199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
16735.77 | 199.50
220.88
58276.96
55656.31
9587.72
88273.84
50728.95
50728.95
204246.82 | I62 WINFREY I62 WINFREY I62 Uast Name I71 Last Name 171 FLINT 171 FLINT 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 SEELE 171 GRAFTON 171 GRAFTON 171 SEELE 171 GRAFTON 171 GRAFTON 171 SEELE 175 BIVIANO 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dent | N
Name
Name
ABT
ABL | 2504.70
2504.70
Regular
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 220.88
55772.26
55772.26
Other
799.39
4405.36
9081.02
2450.00
2450.00
16735.77 | 220.88
58276.96
58676.31
9587.72
88273.84
50728.95
50728.95
50728.95 | I62 Dept Last Name 171 Last Name 171 ANOJA 171 FLINT 171 GRAFTON 175 BIVIANO 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 DONNELL | Name
ABETH
IAM
AEL | 2504.70
2504.70
Regular
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 55772.26
Other
799.39
4405.36
90815.36
90815.32
2450.00
16735.77 | 58276.96
Total
55656.31
9587.72
88273.84
50728.95
50728.95
2014246.82 | DeptLast Name171Last Name171ANOJA171FLINT171ERAFTON171GRAFTON171SEELE171SEELE175BIVIANO175GUIMOND175MONACO175PAPPASTRATIS175PAPPASTRATIS175Dent175Dent175Dent | Name
ABETH
IAM
AEL | Regular
54856,92
5182.36
79192.82
48278.95
187511.05 | Overtime | Other
799.39
4405.36
9081.02
2450.00
16735.77 | Total
55656.31
9587.72
88273.84
50728.95
204246.82 | DeptLast Name171ANOJA171ANOJA171FLINT171GRAFTON171SEELE171SEELE175BIVIANO175GUIMOND175GUIMOND175MONACO175PAPPASTRATIS175PAPPASTRATIS175Dept175Dept175Dept175Dept175Dept175Dept175Dept175Dept | Name
NBETH
IAM
AEL | Regular
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | Other
799.39
4405.36
9081.02
2450.00
16735.77 | Total
55656.31
9587.72
88273.84
50728.95
204246.82
204246.82 | I71 ANOJA 171 ANOJA 171 FLINT 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 175 BIVJANO 175 GUIMOND 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept | ABETH
IAM
AEL | 5485692
5482692
5182.36
79192.82
4878.95
187511.05 | | 799.39
4405.36
9081.02
2450.00
16735.77 | 55656.31
9587.72
88273.84
50728.95
204246.82 | 171 FLINT 171 FLINT 171 GRAFTON 175 BIVIANO 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept 175 Dept | AEL | 51200.22
5182.36
79192.82
48278.95
187511.05 | | 4405.36
9081.02
2450.00
16735.77 | 9587.72
9587.72
88273.84
50728.95
204246.82 | I/1 FLINI 171 GRAFTON 171 SEELE 171 SEELE 171 SEELE 175 BIVIANO 175 GUIMOND 175 GUIMOND 175 HORNE 175 O'DONNELL 175 PAPPASTRATIS 175 DONNELL | AEL | 79192.82
48278.95
187511.05 | | 4405.50
9081.02
2450.00
16735.77 | 2011/2020
88273.84
50728.95
204246.82 | 171 GRAFTON 171 SEELE 171 SEELE 175 BIVIANO 175 BIVIANO 175 GUNNOND 175 HORNE 175 MONACO 175 O'DONNELL 175 PAPPASTRATIS 175 Dept 175 DONNELL | | 79192.82
48278.95
187511.05 | | 9081.02
2450.00
16735.77 | 88273.84
50728.95
204246.82 | 171 SEELE 171 SEELE 171 SEELE Dept Last Name 175 BIVIANO 175 BIVIANO 175 GUIMOND 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept 175 Dept | | 48278.95
187511.05 | | 2450.00
16735.77 | 50728.95
204246.82 | 171 Dept Last Name 175 BIVIANO 175 BIVIANO 175 CANTWELL 175 GUIMOND 175 HORNE 175 PODNNELL 175 PAPPASTRATIS 175 PAPPASTRATIS
175 Dept | | 187511.05 | | 16735.77 | 204246.82 | DeptLast Name175BIVIANO175BIVIANO175CANTWELL175GUIMOND175HORNE175MONACO175PAPPASTRATIS175DeptLast Name | | | | | | DeptLast Name175BIVIANO175BUNANO175CANTWELL175GUIMOND175HORNE175O'DONNELL175PAPPASTRATIS175DeptLast Name | | | | | | 175 BIVIANO 175 BIVIANO 175 CANTWELL 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept | First Name Title | Regular | Overtime | Other | Total | 175 CANTWELL 175 CANTWELL 175 GUIMOND 175 HORNE 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept Last Name | MICHAEL Planning Board Member | D | | 320.00 | 320.00 | 175 GUIMOND 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept Last Name | | | | 200.00 | 200.00 | 175 HORNE 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept Last Name | RY Town | 109211.07 | | 236.25 | 109447 32 | 175 MONACO
175 MONNELL
175 PAPPASTRATIS
175 Last Name | Acciet | 1011201 | | 4500.00 | 78346 88 | 175 O'DONNELL
175 O'DONNELL
175 PAPPASTRATIS
175 Dept Last Name | | 0000000 | | 200.000 | 00.000 | 175 PAPPASTRATIS
175 PAPPASTRATIS
Dept Last Name | INIG V. | | | 200.00 | 200.002 | 175
Dent Last Name | NIKOLAS Board Member | | | 200.00 | 200.00 | Dent Last Name | nmor | 103057 05 | | 2026 75 | 1001170 | Last Name | | CC.1 CO CO I | | C7.0C0C | 07.41/001 | | First Name Title | Regular | Overtime | Other | Total | BATTIS | | 9362.85 | 148.19 | | 9511.04 | BONNEY | | 74655.74 | 1655.21 | 5550.00 | 81860.95 | BRENNAN | 2 | 102154.73 | 9930.15 | 31504.53 | 144966.21 | BRUNO | V Patrol | 80603.03 | 47270.73 | 24317.98 | 153543.66 | CLAPP | | 642.13.35 | 11768.92 | 19073.11 | 95055.38 | CLEARY JR. | ~ | 82964.48 | 7495.34 | 19731.86 | 113191.68 | COOLEDGE | Police | 76877.92 | 6472.26 | 4845.72 | 88195.90 | COYNE | RY | 58396.32 | 11822.61 | 18402.08 | 88621.01 | CROWLEY | | 88533.16 | 51014.86 | 17645.32 | 157607.46 | DAVIS | RΥ | 87955.52 | 26581.08 | 16851.93 | 132308.75 | DEGNAN | | 2000000 | 56608 78 | 1783857 | 152872 43 | | | 00.0000 | 21700.69 | 10.0001 | CT.2102C1 |
| KK
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK

 | 622.38
524.44
224.44
2504.70
2504.70
2512.05
5182.36
79192.82
48278.95
18778105 | Overtime | 431.06
178.13
827.32
99.75
1425.00
473.82
99.75
299.25
199.50
299.56
55772.26
55772.26
0ther
799.39
4405.36
9081.02
2450.00
2450.00
2450.00
2455.77 | 431.06
178.13
827.32
827.32
99.75
1425.00
473.82
622.38
324.19
299.25
199.50
299.25
299.25
299.25
70434
58276.96
58276.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55676.32
55778.95
567728.95
56728.95
504246.82 | 162 SULLIVAN 162 VETELINO 162 WHALEN 162 WHALEN 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WILSON 163 WILSON 164 Last Name 171 GRAFTON 171 GRAFTON 171 SEELE 171 SEELE 171 SEELE 173 GUNOND 175 GUNOND 175 GUNOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS | K K K K K K K K K K K K K K K K K K K | 622.38
224.44
224.70
2504.70
2504.70
2512.00
5182.36
79192.82
48278.95
1877811.05 | Overtime | 178.13
99.75
99.75
1425.00
473.82
99.75
299.25
199.50
220.88
55772.26
Other
799.39
4405.36
90815.36
90815.36
90815.36
90815.36 | 178.13
178.13
99.75
99.75
1425.00
473.82
622.38
324.19
299.25
199.56
299.25
199.56
299.25
199.56
58276.96
58276.96
58276.31
9587.72
9587.72
88273.84
50728.95
50728.95 | 162 TILDEN 162 VETELINO 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WILSON 162 WILSON 162 WINFREY 162 WINFREY 162 WINFREY 171 ANOJA 171 ANOJA 171 GAFTON 171 SEELE 173 GUINOND 175 BIVIANO 175 MONACO 175 PORNELL 175 O'DONNELL 175 PAPPASTRATIS 175 PAPPASTRATIS | K K K K K K K K K K K K K K K K K K K
 | 622.38
224.44
224.44
2504.70
2504.70
2512.02
5182.36
79192.82
48278.95
1877811.05 | Overtime | 827.32
99.75
99.75
99.75
99.75
99.75
199.56
229.55
299.55
199.56
220.88
55772.26
0ther
799.39
4405.36
90815.36
90815.36
90815.36
2450.00 | 827.3.2
827.3.2
97.75
99.75
622.38
524.19
299.56
199.56
199.56
299.25
199.56
299.25
199.56
58276.96
58276.96
58277.88
88273.84
5687.72
9587.72
88273.84
50728.95
50728.95 | 162 VETELINO 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WILSON 162 WILSON 162 WINFREY 162 WINFREY 162 WINFREY 162 WINFREY 171 ANOJA 171 ANOJA 171 ANOJA 171 GAFTON 171 SEELE 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 174 GUNOND 175 GUNOND 175 MONACO 175 PAPASTRATIS 175 PAPASTRATIS | KENCE
KENCE
KENCE
KENCE
VE
LYN
N
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R | 622.38
224.44
224.44
2504.70
2504.70
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 99.75
99.75
1425.00
473.82
99.75
299.25
199.50
220.88
55772.26
Other
799.39
4405.36
90815.36
90815.02
2 450.00
2450.00
2 450.00
16735.77 | 99.75
99.75
1425.00
473.82
622.38
524.19
299.25
199.56
199.56
220.88
58276.96
704al
9587.72
9587.72
88273.84
50728.95
50728.95
50728.95 | Det VELTELINO 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WILSON 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 SEELE 171 SEELE 171 SEELE 175 GUNOND 175 MONACO 175 ODONNELL 175 PAPPASTRATIS 175 PAPPASTRATIS | A BETH ABETH | 622.38
224.44
224.44
2504.70
2504.70
5182.36
79192.82
48278.95
18778.95 | Overtime | 99.75
99.75
99.75
299.25
199.50
299.50
290.88
55772.26
Other
799.39
4405.36
908102
2450.00
2455.77 | 79.75
1425.00
473.82
622.38
529.25
199.50
199.50
299.25
299.25
299.25
298.77
58276.96
58275.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31005656.3100000000000000000 | Det WHTE 16.2 WHTE 16.2 WHTE 16.2 WHTE 16.2 WILSON 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 GUNOND 175 MONACO 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS
 | Name
Name
AEL | 622.38
224.44
224.44
2504.70
2504.70
2504.70
7912.82
5182.36
79192.82
48278.95
187511.05 | Overtime | 473.82
99.75
99.75
199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
16735.77 | 725.500
473.82
622.38
299.25
199.50
299.25
58276.96
58276.96
58276.96
58276.96
58273.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
563777563777777777777777777777777777777777777 | Dec WHITE 162 WHITE 162 WHITE 162 WILSON 162 WINFREY 162 WINFREY 162 WILSON 171 ANOJA 171 FLINT 171 ANOJA 171 FLINT 171 ANOJA 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 BIVIANO 175 MONACO 175 PONNELL 175 PAPPASTRATIS 175 PAPPASTRATIS | LYNN
LYNN
NAME
ABL
ABL | 622.38
224.44
224.70
2504.70
2504.70
2512.0
5182.36
79192.82
48278.95
18778.95
18778.95 | Overtime | 475.82
99.75
299.25
199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
2450.00
2455.77 | 475.82
324.19
299.50
199.50
220.88
58276.96
58276.96
55656.31
9587.72
88273.84
56728.95
50728.95
20128.95 | I62 WHITE 162 WILSON 162 WINFREY 162 WINFREY 171 ANOJA 171 FLINT 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 SEELE 171 SEELE 171 GUIMOND 175 BIVIANO 175 MONACO 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS | LLYN
LLYN
RR
NN
NN
NN
NN
NN
NN
NN
NN
NN
NN
NN
NN
 | 622.38
224.44
2504.70
2504.70
54856.92
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 99.75
299.25
199.50
220.88
55772.26
55772.26
799.39
4405.36
90815.36
90815.36
90815.36
16735.77 | 22.38
324.19
299.25
199.50
220.88
58276.96
58276.96
58273.84
5565631
9587.72
88273.84
50728.95
50728.95
50728.95 | 162 WHITE 162 WILSON 162 WILSON 162 WINFREY 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 SEELE 173 BIVIANO 175 GUNOND 175 MONACO 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS | LYN
LYN
RR
NN
NN
NN
NN
ABETH
ABET | 224.44
2504.70
2504.70
84856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 99.75
299.25
199.50
220.88
55772.26
55772.26
7 99.39
4405.36
908102
2450.00
2450.00
16735.77 | 24.19
299.25
199.50
220.88
58276.96
58276.96
58275.31
5656.31
5656.31
5656.31
56273.84
88273.84
50728.95
50728.95
50728.95 | 162 WILSON 162 WILSON 162 WINFREY 171 ANOJA 171 ANOJA 171 FLINT 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 GUNOND 175 MONACO 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS | LYN
RR
NN
NN
NN
NN
NN
ABETH
ABETH | 2504.70
2504.70
Regular
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 299.25
199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
16735.77 | 299.25
299.26
199.50
200.88
58276.96
58276.96
55656.31
55656.31
55656.31
55656.31
5573.84
8273.84
8273.84
50728.95
5014246,82 | 162 WILSON 162 WINFREY 171 Last Name 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 BIVIANO 175 GUNOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS | R
N
Mame
ABETH
ABL | 2504.70
2504.70
Regular
54856.92
5182.36
79192.82
4878.95
187511.05 | Overtime | 199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
16735.77 | 199.50
220.88
58276.96
55656.31
9587.72
88273.84
50728.95
50728.95
204246.82 | I62 WINFREY I62 WINFREY I62 Uast Name I71 Last Name 171 FLINT 171 FLINT 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 SEELE 171 GRAFTON 171 GRAFTON 171 SEELE 171 GRAFTON 171 GRAFTON 171 SEELE 175 BIVIANO 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dent | N
Name
Name
ABT
ABL | 2504.70
2504.70
Regular
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 220.88
55772.26
55772.26
Other
799.39
4405.36
9081.02
2450.00
2450.00
16735.77 | 220.88
58276.96
58676.31
9587.72
88273.84
50728.95
50728.95
50728.95 | I62 Dept Last Name 171 Last Name 171 ANOJA 171 FLINT 171 GRAFTON 175 BIVIANO 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 DONNELL | Name
ABETH
IAM
AEL | 2504.70
2504.70
Regular
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 55772.26
Other
799.39
4405.36
90815.36
90815.32
2450.00
16735.77 | 58276.96
Total
55656.31
9587.72
88273.84
50728.95
50728.95
2014246.82 | DeptLast Name171Last Name171ANOJA171FLINT171ERAFTON171GRAFTON171SEELE171SEELE175BIVIANO175GUIMOND175MONACO175PAPPASTRATIS175PAPPASTRATIS175Dent175Dent175Dent | Name
ABETH
IAM
AEL | Regular
54856,92
5182.36
79192.82
48278.95
187511.05 | Overtime | Other
799.39
4405.36
9081.02
2450.00
16735.77 | Total
55656.31
9587.72
88273.84
50728.95
204246.82 | DeptLast Name171ANOJA171ANOJA171FLINT171GRAFTON171SEELE171SEELE175BIVIANO175GUIMOND175GUIMOND175MONACO175PAPPASTRATIS175PAPPASTRATIS175Dept175Dept175Dept175Dept175Dept175Dept175Dept175Dept | Name
NBETH
IAM
AEL | Regular
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | Other
799.39
4405.36
9081.02
2450.00
16735.77 | Total
55656.31
9587.72
88273.84
50728.95
204246.82
204246.82 | I71 ANOJA 171 ANOJA 171 FLINT 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 175 BIVJANO 175 GUIMOND 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept | ABETH
IAM
AEL
 | 5485692
5482692
5182.36
79192.82
4878.95
187511.05 | | 799.39
4405.36
9081.02
2450.00
16735.77 | 55656.31
9587.72
88273.84
50728.95
204246.82 | 171 FLINT 171 FLINT 171 GRAFTON 175 BIVIANO 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept 175 Dept | AEL | 51200.22
5182.36
79192.82
48278.95
187511.05 | | 4405.36
9081.02
2450.00
16735.77 | 9587.72
9587.72
88273.84
50728.95
204246.82 | I/1 FLINI 171 GRAFTON 171 SEELE 171 SEELE 171 SEELE 175 BIVIANO 175 GUIMOND 175 GUIMOND 175 HORNE 175 O'DONNELL 175 PAPPASTRATIS 175 DONNELL | AEL | 79192.82
48278.95
187511.05 | | 4405.50
9081.02
2450.00
16735.77 | 2011/2020
88273.84
50728.95
204246.82 | 171 GRAFTON 171 SEELE 171 SEELE 175 BIVIANO 175 BIVIANO 175 GUNNOND 175 HORNE 175 MONACO 175 O'DONNELL 175 PAPPASTRATIS 175 Dept 175 DONNELL | | 79192.82
48278.95
187511.05 | | 9081.02
2450.00
16735.77 | 88273.84
50728.95
204246.82 | 171 SEELE 171 SEELE 171 SEELE Dept Last Name 175 BIVIANO 175 BIVIANO 175 GUIMOND 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept 175 Dept | | 48278.95
187511.05 | | 2450.00
16735.77 | 50728.95
204246.82 | 171 Dept Last Name 175 BIVIANO 175 BIVIANO 175 CANTWELL 175 GUIMOND 175 HORNE 175 PODNNELL 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept | | 187511.05 | | 16735.77 | 204246.82 | DeptLast Name175BIVIANO175BIVIANO175CANTWELL175GUIMOND175HORNE175MONACO175PAPPASTRATIS175DeptLast Name | | | | | | DeptLast Name175BIVIANO175BUNANO175CANTWELL175GUIMOND175HORNE175O'DONNELL175PAPPASTRATIS175DeptLast Name | | | | | | 175 BIVIANO 175 BIVIANO 175 CANTWELL 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept | First Name Title | Regular | Overtime | Other | Total | 175 CANTWELL 175 CANTWELL 175 GUIMOND 175 HORNE 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept Last Name | MICHAEL Planning Board Member | D | | 320.00 | 320.00 | 175 GUIMOND 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept Last Name | | | | 200.00 | 200.00 | 175 HORNE 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept Last Name | RY Town | 109211.07 | | 236.25 | 109447 32 | 175 MONACO
175 MONNELL
175 PAPPASTRATIS
175 Last Name | Acciet | 1011201 | | 4500.00 | 78346 88 | 175 O'DONNELL
175 O'DONNELL
175 PAPPASTRATIS
175 Dept Last Name | | 0000000 | | 200.000 | 00.000 | 175 PAPPASTRATIS
175 PAPPASTRATIS
Dept Last Name | INIG V. | | | 200.00 | 200.002 | 175
Dent Last Name | NIKOLAS Board Member | | | 200.00 | 200.00 | Dent Last Name | nmor | 103057 05 | | 2026 75 | 1001170 | Last Name | | CC.1 CO CO I | | C7.0C0C | 07.41/001 | | First Name Title | Regular | Overtime | Other | Total | BATTIS | | 9362.85 | 148.19 | | 9511.04 | BONNEY | | 74655.74 | 1655.21 | 5550.00 | 81860.95 | BRENNAN | 2 | 102154.73 | 9930.15 | 31504.53 | 144966.21 | BRUNO | V Patrol | 80603.03 | 47270.73 | 24317.98 | 153543.66 | CLAPP | | 642.13.35 | 11768.92 | 19073.11 | 95055.38 | CLEARY JR. | ~ | 82964.48 | 7495.34 | 19731.86 | 113191.68 | COOLEDGE | Police | 76877.92 | 6472.26 | 4845.72 | 88195.90 | COYNE | RY | 58396.32 | 11822.61 | 18402.08 | 88621.01 | CROWLEY | | 88533.16 | 51014.86 | 17645.32 | 157607.46 | DAVIS | RΥ | 87955.52 | 26581.08 | 16851.93 | 132308.75 | DEGNAN | | 2000000 | 56608 78 | 1783857 | 152872 43 | | | 00.0000 | 21700.69 | 10.0001 | CT.2102C1 | |
| KK
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK
KK

 | 622.38
524.44
224.44
2504.70
2504.70
2512.05
5182.36
79192.82
48278.95
18778105 | Overtime | 431.06
178.13
827.32
99.75
1425.00
473.82
99.75
299.25
199.50
299.56
55772.26
55772.26
0ther
799.39
4405.36
9081.02
2450.00
2450.00
2450.00
2455.77 | 431.06
178.13
827.32
827.32
99.75
1425.00
473.82
622.38
324.19
299.25
199.50
299.25
299.25
299.25
70434
58276.96
58276.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55676.32
55778.95
567728.95
56728.95
504246.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 162 SULLIVAN 162 VETELINO 162 WHALEN 162 WHALEN 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WILSON 163 WILSON 164 Last Name 171 GRAFTON 171 GRAFTON 171 SEELE 171 SEELE 171 SEELE 173 GUNOND 175 GUNOND 175 GUNOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS

 | K K K K K K K K K K K K K K K K K K K | 622.38
224.44
224.70
2504.70
2504.70
2512.00
5182.36
79192.82
48278.95
1877811.05 | Overtime | 178.13
99.75
99.75
1425.00
473.82
99.75
299.25
199.50
220.88
55772.26
Other
799.39
4405.36
90815.36
90815.36
90815.36
90815.36 | 178.13
178.13
99.75
99.75
1425.00
473.82
622.38
324.19
299.25
199.56
299.25
199.56
299.25
199.56
58276.96
58276.96
58276.31
9587.72
9587.72
88273.84
50728.95
50728.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 162 TILDEN 162 VETELINO 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WILSON 162 WILSON 162 WINFREY 162 WINFREY 162 WINFREY 171 ANOJA 171 ANOJA 171 GAFTON 171 SEELE 173 GUINOND 175 BIVIANO 175 MONACO 175 PORNELL 175 O'DONNELL 175 PAPPASTRATIS 175 PAPPASTRATIS

 | K K K K K K K K K K K K K K K K K K K | 622.38
224.44
224.44
2504.70
2504.70
2512.02
5182.36
79192.82
48278.95
1877811.05 | Overtime | 827.32
99.75
99.75
99.75
99.75
99.75
199.56
229.55
299.55
199.56
220.88
55772.26
0ther
799.39
4405.36
90815.36
90815.36
90815.36
2450.00 | 827.3.2
827.3.2
97.75
99.75
622.38
524.19
299.56
199.56
199.56
299.25
199.56
299.25
199.56
58276.96
58276.96
58277.88
88273.84
5687.72
9587.72
88273.84
50728.95
50728.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 162 VETELINO 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WILSON 162 WILSON 162 WINFREY 162 WINFREY 162 WINFREY 162 WINFREY 171 ANOJA 171 ANOJA 171 ANOJA 171 GAFTON 171 SEELE 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 174 GUNOND 175 GUNOND 175 MONACO 175 PAPASTRATIS 175 PAPASTRATIS

 | KENCE
KENCE
KENCE
KENCE
VE
LYN
N
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R
R | 622.38
224.44
224.44
2504.70
2504.70
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 99.75
99.75
1425.00
473.82
99.75
299.25
199.50
220.88
55772.26
Other
799.39
4405.36
90815.36
90815.02
2 450.00
2450.00
2 450.00
16735.77 | 99.75
99.75
1425.00
473.82
622.38
524.19
299.25
199.56
199.56
220.88
58276.96
704al
9587.72
9587.72
88273.84
50728.95
50728.95
50728.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Det VELTELINO 162 WHITE 162 WHITE 162 WHITE 162 WHITE 162 WILSON 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 SEELE 171 SEELE 171 SEELE 175 GUNOND 175 MONACO 175 ODONNELL 175 PAPPASTRATIS 175 PAPPASTRATIS

 | A BETH ABETH | 622.38
224.44
224.44
2504.70
2504.70
5182.36
79192.82
48278.95
18778.95 | Overtime | 99.75
99.75
99.75
299.25
199.50
299.50
290.88
55772.26
Other
799.39
4405.36
908102
2450.00
2455.77 | 79.75
1425.00
473.82
622.38
529.25
199.50
199.50
299.25
299.25
299.25
298.77
58276.96
58275.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31
55656.31005656.3100000000000000000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | |
 | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Det WHTE 16.2 WHTE 16.2 WHTE 16.2 WHTE 16.2 WILSON 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 GUNOND 175 MONACO 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS

 | Name
Name
AEL | 622.38
224.44
224.44
2504.70
2504.70
2504.70
7912.82
5182.36
79192.82
48278.95
187511.05 | Overtime | 473.82
99.75
99.75
199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
16735.77 | 725.500
473.82
622.38
299.25
199.50
299.25
58276.96
58276.96
58276.96
58276.96
58273.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56373.84
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
56374.82
563777563777777777777777777777777777777777777 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec WHITE 162 WHITE 162 WHITE 162 WILSON 162 WINFREY 162 WINFREY 162 WILSON 171 ANOJA 171 FLINT 171 ANOJA 171 FLINT 171 ANOJA 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 BIVIANO 175 MONACO 175 PONNELL 175 PAPPASTRATIS 175 PAPPASTRATIS

 | LYNN
LYNN
NAME
ABL
ABL | 622.38
224.44
224.70
2504.70
2504.70
2512.0
5182.36
79192.82
48278.95
18778.95
18778.95 | Overtime | 475.82
99.75
299.25
199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
2450.00
2455.77 | 475.82
324.19
299.50
199.50
220.88
58276.96
58276.96
55656.31
9587.72
88273.84
56728.95
50728.95
20128.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I62 WHITE 162 WILSON 162 WINFREY 162 WINFREY 171 ANOJA 171 FLINT 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 SEELE 171 SEELE 171 GUIMOND 175 BIVIANO 175 MONACO 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS

 | LLYN
LLYN
RR
NN
NN
NN
NN
NN
NN
NN
NN
NN
NN
NN
NN | 622.38
224.44
2504.70
2504.70
54856.92
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 99.75
299.25
199.50
220.88
55772.26
55772.26
799.39
4405.36
90815.36
90815.36
90815.36
16735.77 | 22.38
324.19
299.25
199.50
220.88
58276.96
58276.96
58273.84
5565631
9587.72
88273.84
50728.95
50728.95
50728.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 162 WHITE 162 WILSON 162 WILSON 162 WINFREY 171 ANOJA 171 ANOJA 171 ANOJA 171 ANOJA 171 SEELE 173 BIVIANO 175 GUNOND 175 MONACO 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS

 | LYN
LYN
RR
NN
NN
NN
NN
ABETH
ABET | 224.44
2504.70
2504.70
84856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 99.75
299.25
199.50
220.88
55772.26
55772.26
7 99.39
4405.36
908102
2450.00
2450.00
16735.77 | 24.19
299.25
199.50
220.88
58276.96
58276.96
58275.31
5656.31
5656.31
5656.31
56273.84
88273.84
50728.95
50728.95
50728.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 162 WILSON 162 WILSON 162 WINFREY 171 ANOJA 171 ANOJA 171 FLINT 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 GUNOND 175 MONACO 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS

 | LYN
RR
NN
NN
NN
NN
NN
ABETH
ABETH | 2504.70
2504.70
Regular
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 299.25
199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
16735.77 | 299.25
299.26
199.50
200.88
58276.96
58276.96
55656.31
55656.31
55656.31
55656.31
5573.84
8273.84
8273.84
50728.95
5014246,82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 162 WILSON 162 WINFREY 171 Last Name 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 173 BIVIANO 175 BIVIANO 175 GUNOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS

 | R
N
Mame
ABETH
ABL | 2504.70
2504.70
Regular
54856.92
5182.36
79192.82
4878.95
187511.05 | Overtime | 199.50
220.88
55772.26
55772.26
799.39
4405.36
9081.02
2450.00
16735.77 | 199.50
220.88
58276.96
55656.31
9587.72
88273.84
50728.95
50728.95
204246.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I62 WINFREY I62 WINFREY I62 Uast Name I71 Last Name 171 FLINT 171 FLINT 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 SEELE 171 GRAFTON 171 GRAFTON 171 SEELE 171 GRAFTON 171 GRAFTON 171 SEELE 175 BIVIANO 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dent

 | N
Name
Name
ABT
ABL | 2504.70
2504.70
Regular
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 220.88
55772.26
55772.26
Other
799.39
4405.36
9081.02
2450.00
2450.00
16735.77 | 220.88
58276.96
58676.31
9587.72
88273.84
50728.95
50728.95
50728.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I62 Dept Last Name 171 Last Name 171 ANOJA 171 FLINT 171 GRAFTON 175 BIVIANO 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 DONNELL

 | Name
ABETH
IAM
AEL | 2504.70
2504.70
Regular
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | 55772.26
Other
799.39
4405.36
90815.36
90815.32
2450.00
16735.77 | 58276.96
Total
55656.31
9587.72
88273.84
50728.95
50728.95
2014246.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DeptLast Name171Last Name171ANOJA171FLINT171ERAFTON171GRAFTON171SEELE171SEELE175BIVIANO175GUIMOND175MONACO175PAPPASTRATIS175PAPPASTRATIS175Dent175Dent175Dent

 | Name
ABETH
IAM
AEL | Regular
54856,92
5182.36
79192.82
48278.95
187511.05 | Overtime | Other
799.39
4405.36
9081.02
2450.00
16735.77 | Total
55656.31
9587.72
88273.84
50728.95
204246.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DeptLast Name171ANOJA171ANOJA171FLINT171GRAFTON171SEELE171SEELE175BIVIANO175GUIMOND175GUIMOND175MONACO175PAPPASTRATIS175PAPPASTRATIS175Dept175Dept175Dept175Dept175Dept175Dept175Dept175Dept

 | Name
NBETH
IAM
AEL | Regular
54856.92
5182.36
79192.82
48278.95
187511.05 | Overtime | Other
799.39
4405.36
9081.02
2450.00
16735.77 | Total
55656.31
9587.72
88273.84
50728.95
204246.82
204246.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I71 ANOJA 171 ANOJA 171 FLINT 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 GRAFTON 171 SEELE 171 SEELE 171 SEELE 171 SEELE 171 SEELE 175 BIVJANO 175 GUIMOND 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept

 | ABETH
IAM
AEL | 5485692
5482692
5182.36
79192.82
4878.95
187511.05 | | 799.39
4405.36
9081.02
2450.00
16735.77 | 55656.31
9587.72
88273.84
50728.95
204246.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 171 FLINT 171 FLINT 171 GRAFTON 175 BIVIANO 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept 175 Dept

 | AEL | 51200.22
5182.36
79192.82
48278.95
187511.05 | | 4405.36
9081.02
2450.00
16735.77 | 9587.72
9587.72
88273.84
50728.95
204246.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I/1 FLINI 171 GRAFTON 171 SEELE 171 SEELE 171 SEELE 175 BIVIANO 175 GUIMOND 175 GUIMOND 175 HORNE 175 O'DONNELL 175 PAPPASTRATIS 175 DONNELL

 | AEL | 79192.82
48278.95
187511.05 | | 4405.50
9081.02
2450.00
16735.77 | 2011/2020
88273.84
50728.95
204246.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 171 GRAFTON 171 SEELE 171 SEELE 175 BIVIANO 175 BIVIANO 175 GUNNOND 175 HORNE 175 MONACO 175 O'DONNELL 175 PAPPASTRATIS 175 Dept 175 DONNELL

 | | 79192.82
48278.95
187511.05 | | 9081.02
2450.00
16735.77 | 88273.84
50728.95
204246.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 171 SEELE 171 SEELE 171 SEELE Dept Last Name 175 BIVIANO 175 BIVIANO 175 GUIMOND 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept 175 Dept

 | | 48278.95
187511.05 | | 2450.00
16735.77 | 50728.95
204246.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 171 Dept Last Name 175 BIVIANO 175 BIVIANO 175 CANTWELL 175 GUIMOND 175 HORNE 175 PODNNELL 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept

 | | 187511.05 | | 16735.77 | 204246.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DeptLast Name175BIVIANO175BIVIANO175CANTWELL175GUIMOND175HORNE175MONACO175PAPPASTRATIS175DeptLast Name

 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DeptLast Name175BIVIANO175BUNANO175CANTWELL175GUIMOND175HORNE175O'DONNELL175PAPPASTRATIS175DeptLast Name

 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 175 BIVIANO 175 BIVIANO 175 CANTWELL 175 GUIMOND 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept

 | First Name Title | Regular | Overtime | Other | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 175 CANTWELL 175 CANTWELL 175 GUIMOND 175 HORNE 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept Last Name

 | MICHAEL Planning Board Member | D | | 320.00 | 320.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 175 GUIMOND 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept Last Name

 | | | | 200.00 | 200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 175 HORNE 175 HORNE 175 MONACO 175 PAPPASTRATIS 175 PAPPASTRATIS 175 Dept Last Name

 | RY Town | 109211.07 | | 236.25 | 109447 32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 175 MONACO
175 MONNELL
175 PAPPASTRATIS
175 Last Name

 | Acciet | 1011201 | | 4500.00 | 78346 88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 175 O'DONNELL
175 O'DONNELL
175 PAPPASTRATIS
175 Dept Last Name

 | | 0000000 | | 200.000 | 00.000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 175 PAPPASTRATIS
175 PAPPASTRATIS
Dept Last Name

 | INIG V. | | | 200.00 | 200.002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 175
Dent Last Name

 | NIKOLAS Board Member | | | 200.00 | 200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dent Last Name

 | nmor | 103057 05 | | 2026 75 | 1001170 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Last Name

 | | CC.1 CO CO I | | C7.0C0C | 07.41/001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|

 | First Name Title | Regular | Overtime | Other | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BATTIS

 | | 9362.85 | 148.19 | | 9511.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BONNEY

 | | 74655.74 | 1655.21 | 5550.00 | 81860.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BRENNAN

 | 2 | 102154.73 | 9930.15 | 31504.53 | 144966.21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BRUNO

 | V Patrol | 80603.03 | 47270.73 | 24317.98 | 153543.66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CLAPP

 | | 642.13.35 | 11768.92 | 19073.11 | 95055.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CLEARY JR.

 | ~ | 82964.48 | 7495.34 | 19731.86 | 113191.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COOLEDGE

 | Police | 76877.92 | 6472.26 | 4845.72 | 88195.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COYNE

 | RY | 58396.32 | 11822.61 | 18402.08 | 88621.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CROWLEY

 | | 88533.16 | 51014.86 | 17645.32 | 157607.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DAVIS

 | RΥ | 87955.52 | 26581.08 | 16851.93 | 132308.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEGNAN

 | | 2000000 | 56608 78 | 1783857 | 152872 43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|

 | | 00.0000 | 21700.69 | 10.0001 | CT.2102C1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | |
 | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Page 4

annual report				Town of Marshfield	hfield		Check Date: 01/01/2022 to 12/31/2022 Page	Page
				Company (8200)	((5
Dent	Lact Name	First Name	Title	Reaular	Overtime	Other	Total	
210	DITUILIO	FLIAS	Patrolmen 1	20140.76	269 34	5158 50	25568.60	
210	FEYLER	KEVIN	Police Patrolman	97990.28	14295.77	18071.16	131934.61	
210	FITZGERALD	THOMAS	Patrolman 7	79639.76	32030.46	13712.95	125885.09	
210	GENOVESE	JAMES	Police Patrolman 7	84866.04	35593.73	14858.95	135318.72	
210	GONSALVES	MICHAEL	Police Sergeant	101985.96	52707.41	43015.69	198372.58	
210	GOODWIN	TODD	Police Patrolman	86638.32	58867.01	11943.90	159274.43	
210	GRAY	JOSHUA	Patrolman 3	88594.55	18282.02	10720.56	118395.85	
210	HAYDEN	PATRICK	Permanent Intermittent	8019.01			9875.01	
210	HERNON	BRYAN	Police Patrolman	87808.56	16638.07	15672.76	121223.71	
210	HICKEY	DANIEL	Police Patrolman	79639.52	33639.25	18497.36	132329.09	
210	HUNT	ALEXANDE	ALEXANDEFPatrolman 3	64357.15	17980.11	7942.26	90279.52	
210	JONES	CHRISTOPH	CHRISTOPHIPolice Lieutenant	123072.16	45825.02	34712.35	203609.53	
210	JONES	KIMBERLY	KIMBERLY Police Patrolman	84794.24	4373.24	26132.48	115299.96	
210	KELLY	TIMOTHY	Police Patrolman	83215.80	40859.08	39542.05	165327.89	
210	LACOSTE	AUDREY	Records Clerk	48487.61		500.00	48987.61	
210	LEMIEUX	CONNOR	Patrolman 2	60676.56	14563.68	16434.40	91674.64	
210	LUCCHETTI	JASON	Police Patrolman	86124.76	6192.62	28435.35	120752.73	
210	MACKINNON	MICHAEL	Police Patrolman	89009.28	15458.08	55679.69	160147.05	
210	MARCOLINI	STEVEN	Police Lieutenant	123072.16	120209.83	21360.85	265967.94	
210	MARTIN	CHRISTOPH	CHRISTOPHIPolice Patrolman	79536.44	39181.04	25074.92	144319.36	
210	MCDONOUGH	MICHAEL	Police Captain	148274.40	62661.45	62780.37	273716.22	
210	MCDOUGALL	KEVIN	Patrolman 1	44635.00	7497.18	3577.90	55710.08	
210	MEEHAN	BRENDAN	Perm Intermittent Police	76754.52	22424.90	18597.62	118780.88	
210	MEY	BRYAN	Police Officer	73604.51	13776.62	16624.31	104502.16	
210	MORRIS	KEVIN	Police Sergeant	100291.92	54396.82	28307.36	183659.62	
210	MULLIGAN	STEPHEN	Sergeant	95900.60	60099.20	33442.93	190075.13	
210	MURPHY	JAMES	Perm Intermittent Police	36368.37	2994.09		41218.46	
210	MURPHY	KRISTINE	Patrolman 2	64269.91	27708.35	10505.51	102483.77	
210	NICHOLS	CHRISTOPE	CHRISTOPHIPolice Patrolman 7	98112.41	45446.43	24857.41	168943.21	
210	NIHILL	JOSEPH	Police Patrolman	110200.00	24873.63	28195.62	164323.17	
210	PERRY	RICHARD	Patrolman 2	63205.91	9019.91	8451.84	80677.66	
210	PERRY	ZACHARY	Patrolman 4	77991.31	22297.01	23303.18	124042.14	
210	REIDY	ROBERT	Police Patrolman	88124.28	36789.93	30419.57	155886.74	
210	REYNOLDS CRIST/CRISTIN	ST/CRISTIN	Police Patrolman	77026.20	821.28	16855.16	94702.64	
210	ROONEY	LIAM	Police Patrolman	106224.88	39806.93	25142.66	171862.87	
210	SHAW	ARTHUR	Police Lieutenant	130711.91	87223.15	54653.71	273449.25	
210	SHEA	DANIEL	Patrolman 1	80387.31	23283.15	14279.02	117949.48	
210	SPILLANE	CHRISTOPE	CHRISTOPHIPermanent Intermittent	22904.50	9617.27		32521.77	
210	SULLIVAN	WILLIAM	Police Lieutenant	127288.98	38955.93	39811.77	206882.76	
210	TAVARES	PHILLIP	Police Chief	226801.04		39641.89	266442.93	
210	TINGLEY	BRIAN	Police Sergeant	103673.96	29980.80	31676.15	166764.99	
210	TOOMEY	JONATHAN	JONATHAN Police Patrolman	86074.52	4628.73	19312.40	110015.65	
210	WHITE	WILLIAM	Permanent Intermittent	5086.76			5086.76	
210	WHITTAKER	ELIZABETH	ELIZABETH Administrative Clerk	55037.60		1300.00	56337.60	
Sub Total: 210				4582679.30	1453737.33	1144047.01	7217079.00	
56 Records								

Sub T 56 Ree

annual report				Town of Marshfield	ıfield		Check Date: 01/01/2022 to 12/31/2022 Page
				Company (8200)			Process: 2022010101 to 2022123199 6
Dent	Last Name	First Name 1	Title	Regular	Overtime	Other	Toral
220	ALLARD		Firefighter	69573.47	24393.90	19528.43	113495.80
220	BELL	7	Firefighter Paramedic	69787.46	19606.84	18673.69	108067.99
220	BOCCUZZO		Deputy	96864.03	85935.96	35480.61	218280.60
220	BURBA		Firefighter	69573.47	31844.86	13334.64	114752.97
220	CARVER	KERRIE F	Firefighter	69573.47	12896.81	22459.30	104929.58
220	CHIANO	WILLIAM F	Firefighter	72673.47	28793.94	17192.96	121154.66
220	COHEN	MATTHEW F	Firefighter	71023.47	24701.06	13610.30	109334.83
220	CONNORS	RICHARD L	Lieutenant	82091.73	5209.43	8710.49	96011.65
220	CORBO		Deputy Chief	114897.47	18193.83	30800.82	164575.72
220	CRAWFORD		Paramedic/Firefighter	65782.08	23872.81	12053.54	101708.43
220	DALEY	×	Firefighter	70873.47	16787.52	18809.76	107833.20
220	DEGNAN		Firefighter	70223.47	15899.35	14470.21	103588.62
220	DELVECCHIO	r .	Paramedic/Firefighter	68053.67	12898.46	12495.20	94650.03
220	DIXON		Captain	82091.73	51938.80	29005.66	165224.55
220	DONOVAN	¥	Firerfighter	58027.49	10282.09	10378.95	78688.53
220	DRISCOLL		Firefighter	71190.24	19129.00	13931.21	104676.19
220	DURKIN		Firefighter	57265.79	5611.15	14926.05	77802.99
220	FAMULARI		Administrative Assistant	1743.75		1425.00	3168.75
220	FARMER		Firefighter Paramedic	67042.62	21235.23	16947.34	106356.07
220	HALL	GREGORY F	Firefighter	70873.47	15477.02	24845.67	115275.34
220	HENRY		Firefighter	69823.47	29337.29	18506.14	117666.90
220	HICKIE		Lieutenant	82091.73	53226.64	27553.25	162871.62
220	HOCKING	AM	Fire Chief	74497.00			83582.00
220	HOLLAND		Firefighter	69573.47	11897.77	17628.71	99099.95
220	JACOBS		Firefighter	70673.47	21056.38	16167.57	109739.66
220	KELLEY		Firefighter	71673.47	21125.79	20355.44	113619.32
220	KINDAMO		Firefighter	69632.92	24484.88	20395.30	114988.91
220	LAGERBLADE	~	Firefighter	71373.47	18093.74	22469.99	112428.67
220	LAPORTE		Firefighter	69573.47	28820.63	13610.30	112004.40
220	LASELVA	. 1	Deputy	116547.47	21215.76	36048.39	177290.47
220	LEONE	Z	Firefighter	72128.84	27178.41	15489.79	116951.64
220	LINCOLN	KURT	Lieutenant	82091.73	22369.84	20678.30	127206.11
220	LOMBARDI	HdO	The Detail	600.00			600.00 600.00
077	LUPES			000.00			
077	LYONS	CDECODY F	Lieutenant	83291.02	52421.98	55128.25	120050.77
077	MACINENZIE MATIONIEV			000.000	0 1 1 2 1 0	0007101	000.00
077	MAHONET MA IENISIZI	Ą	Firengnier	61.000/0	14004.02	12409.20	
077	MADENANI	JAIVLES F MICHAEL I	r lreugner L ientenont	9201014 8200172	0104.00 6067 71	00./0011	02.242.40 1111.22 A 2
077	MADTINA		Licurenanı Daramadio/Firafi <i>c</i> htar	61:12020 80 C82C9	17.020	17502 54	CE V80L8
220	MILLER	HLL	a ancord incligated	53347 82	8652.17	10175 16	20-00/10
000	MORGAN	FRIC	Fire Fighter	2013 47	71.707.13	23476 70	
044	DAT A PAV	V I	Fuctigues Fire Lieutenant	17:0100	C1.1 C2 12	07.07461 81	013504510
077	DINIEO			6/:16020	00 30001	21450.00	138608 10
077	POWFI I	E	Lieuenant Firefichter	61.19020	66.00001	00.6616 01085.40	111255 55
022	POBINISON		antoin antoin	17:51:50 CU 53080	07 27202	C3 VCLOC	
077	NUCRINGUN		Captain	26.0006	04.11670	76.47167	190100.05

Dept Last Name First Name Title 200 ROVITO NTHONY First fighter 200 SAMEGENT PATRICK First fighter 200 SAMEGENT PATRICK First fighter 200 SAMEGENT PATRICK First fighter 200 SAMEAULT SEAM First fighter 200 NUAKIST DANA First fighter 200 WILKIN REVIN First fighter 200 WILKIN MEVIN First fighter 201 MELVIN MECHARD Call First 201 Last Name First fighter Eisefighter 201 NUCRIN KENNETH Call First 201 REVIN MCHARD Call First 201 TANDR Call First Call First		Company (8200) Regular 65802.85 72181.15 64879.39 96863.92 165951.83 96863.92 68003.25 68003.25 70333.47 65778.77 6570.00 1000.00	Overtime 18065.65 26137.34 38926.81 40325.93 16331.96 17343.63 20700.24 29168.50 1146260.35 Overtime	Other 16334.01 120.00 11943.95 33583.25 33583.25 11238.54 32518.93 14833.73 13433.47 13433.47 1343.34 17432.55 982439.18 0ther	Process: 2022010101 to 2022123199 Total 100894.48 72301.15 100894.48 72301.15 1002960.68 169373.98 177190.37 169373.91 100255.09 100255.09 100255.09 100255.09 100255.09 100255.09 100255.09 100255.09 100255.09 117053.86 613490.81 613490.01 1000.00 1000.00 1000.00
DeptLast NameFirst Name220ROVITOANTHONY220SAMPSONDOREEN220SAMPSONDOREEN220SAMPSONDAREN220SIMPSONJEFREY220SIMPSONJEFREY220SIMPSONJEFREY220VEATONRANA220WILKINSANDREW220WILKINSANDREW220WILKINSANDREW221MELVINMICHAEL221MELVINMICHAEL221TAYLORGORGE221TAYLORMICHAEL221TAYLORMICHAEL221TAYLORMICHAEL221TAYLORMICHAEL221TAYLORMICHAEL231TAYLORMICHAEL241DeptLast Name241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY255CASTALDOCHRISTIAN264CASTALDOCHRISTIAN275DEPITDAVE275DEVINEMICHAEL275DEVINEMICHAEL275DEVINEMICHAEL275DEVINEMICHAEL	39		Overtime 18065.65 26137.34 38926.81 40325.93 16331.96 17343.63 20700.24 29168.50 1146260.35 Overtime	Other 16334.01 120.00 11943.95 33583.25 33583.25 1238.54 32518.93 14182.64 1483.73 13043.34 13043.34 17432.55 982439.18 982439.18	Total 72301.15 72301.15 72301.15 100894.48 72301.15 102960.68 10335.09 177190.37 169708.78 100235.09 104357.02 995523.35 10733.86 6134900.81 1020.00 1000.00 1000.00 1000.00 1000.00
200SAMPSONOREEN220SAMPSONONCEEN220SAMPSONDOREEN220SHIELDSWILLIAM220SIMPSONDOREN220SIMPSONDOREN220UNANGSTDANA220UNANGSTDANA220WILKINSANDREW220WILKINSANDREW220WILKINSANDREW221BROWNKEVIN221BROWNKENNETH221NERGERGEORGE221TRADDKYLE221TRADDKYLE221TRADDKYLE221TANLORJOHN221TANLORJOHN231TANLORJOHN241DEPILast Name241DONLETTIDAVID241STEWARTANDREW241STEWARTANDREW241STEWARTANDREW241STEWARTANDREW255CASWELLBRIAN255CASWELLCOLLIN255DEVINEMICHAEL255DEVINEMICHAEL	39		18065.65 26137.34 38926.81 40325.93 16331.96 17343.63 20700.24 29168.50 1146260.35 Overtime	16334.01 16334.01 120.00 11943.95 33583.25 33583.25 11238.54 32518.93 14182.64 14833.73 13043.73 13043.34 13043.34 17432.55 982439.18 0ther	100894.48 72301.15 102960.68 169373.98 177190.37 16937.02 99522.35 1170235.09 104357.02 99522.35 1170235.09 104357.02 99522.35 1170235.09 10235.09 1002.00 1000.00 1000.00 1000.00 1000.00
220SAMPSONSAMPSONSAMPSON220SAMFSONPATRICK220SHIELDSWILLIAM220SIMPSONJEFREY220SIMPSONJEFREY220WILKINSMDREW220WILKINSANDREW220WILKINSANDREW220WILKINSANDREW221MELVINKEVIN221BROWNKENNETH221NELARINMICHAEL221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN231TAYLORJOHN241CARLODAVID241DAMCASEY241STEWARTANNETTE241DAMCASEY241DAMCASEY241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE255CASTALDOCHRISIAN265CASTALDOCHRISIAN275DEVINEMICHAEL285DEVINEMICHAEL295DEVINEMICHAEL	39		26137.34 38926.81 40325.93 16331.96 17343.63 20700.24 29168.50 1146260.35 Overtime	001103-001 11043.95 33583.25 33588.54 32518.93 14182.64 14833.73 13043.34 17432.54 982439.18 982439.18 Other	Total 102060.68 169373.98 177190.37 16978.78 177190.37 16937.02 95323.59 104357.02 95522.35 117053.86 6134900.81 704al 1010.00 500.00 1000.00 1000.00 1000.00
220SAMITADIN220SARGENTPATRICK220SIMPSONJEFREY220SIMTHPATRICK220SIMTHPATRICK220WILKINSMILKINS220WILKINSANDREW220WILKINSANDREW220WILKINSANDREW221MELVINMICHAEL221NELVINMICHAEL221NELVINMICHAEL221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN231TAYLORJOHN241DeptLast Name241COMOLETTIDAVID241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241STEWARTDAVID241DAMCASEY241BERTONIANDREW241BERTONIANDREW241BERTONIANDREW241BERTONIDAVID241BERTONIANDREW241STEWARTANDREW255CASTALDOCHRISTIAN255DEVINEMICHAEL255DEVINEMICHAEL255DEVINEMICHAEL	39		26137.34 38926.81 40325.93 16331.96 17343.63 20700.24 29168.50 1146260.35 Overtime	00000000000000000000000000000000000000	
220 SAKGENI PATRICK 220 SHIELDS WILLIAM 220 SHIELDS WILLIAM 220 SMITH PATRICK 220 SMITH PATRICK 220 SMITH PATRICK 220 UNANGST DANA 220 WILKINS ANDREW 221 MEUVIN KEVIN 221 MELVIN MICHAEL 221 MALOR GEORGE 221 TAYLOR KYLE 221 TAYLOR KYLE 231 TRADD KYLE 241 CARLO DAVID 241 MOCCIA ANDREW 241 STEWART DAVID 241 STEWART ANDREW <	39		2612/.24 38926.81 40325.93 16331.96 17343.63 20700.24 29168.50 1146260.35 Overtime	11945.95 3358325 11238.54 32518.93 14182.64 1482.64 14833.73 13043.34 17432.55 982439.18 982439.18 Other	10290.06 177100.37 177100.37 169708.78 169708.78 100235.09 104357.02 9952.35 6134900.81 704al 10720.00 1010.00 1000.00 1000.00 1000.00
220SHIELDSWILLIAM220SIMPSONJEFREY220SIMPSONJEFREY220UNANGSTDANA220UNANGSTDANA220WILKINSANDREW220WILKINSANDREW220WILKINSANDREW221BROWNKEVIN221BROWNKENNETH221BROWNKENNETH221NELCHSANDREL221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN231ANDESRICHARD241DeptLast Name241DAMCASEY241DAMCASEY241DAMCASEY255CASWELLBRIAN255DENRELLOCOLLIN295DENTELLOCOLLIN295DENTELMICHAEL295DENTELMICHAEL	39		38926.81 40325.93 16331.96 17343.63 20700.24 29168.50 1146260.35 Overtime	33585.25 33585.45 32518.93 14182.64 1483.73 13043.34 17432.55 982439.18 Other	16973.98 177190.37 169708.78 100235.09 104357.02 99522.35 6134900.81 704al 107053.86 6134900.81 1010.00 5000.00 1000.00 1000.00 1000.00
220SIMPSONJEFREY220SMITHPATRICK220UNANGSTDANA220UNANGSTDANA220WILKINSANDREW220WILKINSANDREW220YEATONKEVIN221BROWNKEVIN221BROWNKENNETH221NERGERGEORGE221TAYLORJOHN221TAYLORJOHN221TANDDKYLE221TANDDKYLE221TANDDKYLE231TANDDKYLE241DeptLast Name241DAMCARLO241DAMCASEY241DAMCASEY241STEWARTANDREW255CASWELLNANCI295DENNELIABRIAN295DENNELIAMICHAEL295DEVINEMICHAEL	39		40325.93 16331.96 17343.63 20700.24 29168.50 1146260.35 Overtime	11238.54 32518.93 14182.64 14833.73 13043.34 17432.55 982439.18 Other	177190.37 169708.78 160235.09 104357.02 99522.35 6134900.81 704al 1 7053.86 6134900.81 1010.00 500.00 1000.00 1000.00 1000.00
220SMITHPATRICK220THERIAULTSEAN220WILKINSANDREW220WILKINSANDREW220WILKINSANDREW221BROWNKENNETH221BROWNKENNETH221NELVINMICHAEL221NELVINMICHAEL221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN231TAYLORJOHN241CARLODAVID241CARLODAVID241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241BERTONIANNETTE241BANTCASEY241BANTCASEY241BANTCASEY241BANTCASEY241BERTONIANNETTE241BERTONIANNETTE241BERTONIANNETTE255CASTALDOCHRISTIAN255DENTELIOCOLLIN255DENTELIOCOLLIN255DENTELIOMICHAEL255DEVINEMICHAEL	39		40325.93 16331.96 17343.63 20700.24 29168.50 1146260.35 Overtime	32518.93 14182.64 14833.73 13043.34 17432.55 982439.18 Other	169708.78 100235.09 100235.02 95522.35 117053.86 6134900.81 Total 1010.00 500.00 1000.00 1000.00 1000.00
220THERIAULTSEAN220UNANGSTDANA220WILKINSANDREW220WILKINSANDREW221BROWNKENNETH221BROWNKENNETH221MELVINMICHAEL221MELVINMICHAEL221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN231BERTONIALDO241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241BERTONIANDETTE241BERTONIDAVID241BERTONIANDETTE241BERTONIBAVID241BERTONIBAVID241BERTONIBAVID241BERTONIBAVID241BERTONIANDETTE241STEWARTANDREW255CASTALDOCHRISTIAN255DEVINEMICHAEL255DEVINEMICHAEL255DEVINEMICHAEL	39		16331.96 17343.63 20700.24 29168.50 1146260.35 Overtime	14182.64 14833.73 13043.34 17432.55 982439.18 Other	100235.09 104357.02 99522.35 117053.86 6134900.81 Total 1020.00 1010.00 1000.00 1000.00 1000.00 1000.00
220UNANGSTDANA220WILKINSANDREW220WILKINSANDREW220WILKINSANDREW221BROWNKEVIN221BROWNKENNETH221BROWNKENNETH221NERGERGEORGE221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221CARLONJOHN231CARLONANDETT241DaylD241241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241BRTONIAUDD241STEWARTANNETTE241DAMCASEY255CASTALDOCHRISTIAN255DENTELLOCOLLIN295DENTELLOCOLLIN295DENTELLOCOLLIN295DENTELLOCOLLIN295DENTELLOCOLLIN295DENTELLOCOLLIN295DENTELLOCOLLIN295DENTELLOCOLLIN295DENTELLOCOLLIN295DENTELLOCOLLIN	39		17343.63 20700.24 29168.50 1146260.35 Overtime	14833.73 13043.34 17432.55 982439.18 Other	104357.02 99522.35 117053.86 6134900.81 704al 1010.00 500.00 1000.00 1000.00 1000.00
220WILKINSANDREW220YEATONKEVIN221BROWNKEVIN221BROWNKENNETH221BROWNKENNETH221BROWNKENNETH221NERGERGEORGE221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN231CARLODAVID241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE255CATALDOCOLLIN255DENNEMICHAEL255DENNEMICHAEL255DEVINEMICHAEL	396		20700.24 29168.50 1146260.35 Overtime	13043.34 17432.55 982439.18 Other	99522.35 117053.86 6134900.81 Total 1020.00 1000.00 1000.00 1000.00 1000.00
220YEATONKEVIN220DeptLast NameFirst Name221BROWNKENNETH221MELVINMICHAEL221NELORGEORGE221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN241DeptLast Name241DAMCASEY241DAMCASEY241DAMCASEY241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE255CASTALDOCOLLIN295DEVINEMICHAEL295DEVINEMICHAEL	90E		29168.50 1146260.35 Overtime	0ther	117033.86 6134900.81 Total 1020.00 500.00 1000.00 1000.00 1000.00
220DeptLast NameFirst NameDiptLast NameFirst Name221MBLVINMICHARD221NBLONNKENNETH221NELORGEORGE221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TRADDKYLE231TRADDKYLE241DeptLast Name241DAMCASEY241DAMCASEY241PORRECANANCI241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE255CASTALDOCHRISTIAN295DEVINEMICHAEL295DEVINEMICHAEL	390		146260.35 Overtime	982439.18 Other	6134900.81 Total 1020.00 500.00 1000.00 1000.00 1000.00
DeptLast NameFirst Name221BROWNKENNETH221BROWNMICHAEL221MELVINMICHAEL221NERGERGEORGE221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN231TAYLORJOHN241DeptLast Name241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241BRTONIJAND241BRTONIJAND241BRTONIJAND241BRTONIJAND241BRTONIJAND241BRTONIJAND241BRTONIJAND241STEWARTANDREW241STEWARTANDREW255CASTALDOCHRISTIAN255DENTELLOCULLIN295DENTELLOCULLIN295DENTELLOMICHAEL		Regular 1020.00 500.00 1000.00 1000.00	Overtime	Other	Total 1020.00 1010.00 500.00 1000.00 1000.00 1000.00
DeptLast NameFirst Name221BROWNKENNETH221MELVINMICHAEL221NERGERGEORGE221NERGERGEORGE221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN221TAYLORJOHN231BERTONIALDO241CARLODAVID241COMOLETTIDAVID241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241DAMCASEY241BRTONIDAVID241STEWARTANNETTE241BRTONICASEY241BRTONICASEY241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE255CASTALDOCHRISTIAN295DEVINEMICHAEL295DEVINEMICHAEL		Regular 1020.00 500.00 500.00 1000.00 1000.00	Overtime	Other	Total 1020.00 1010.00 200.00 1000.00 1000.00 1000.00
221BROWNKENNETH221MELVINMICHAEL221NERGERGEORGE221TAYLORJOHN221TAYLORJOHN221TRADDKYLE221TRADDKYLE221TRADDKYLE221TRADDKYLE221TRADDKYLE231CARLODAVID241DAMCASEY241DAMCASEY241DAMCASEY241PORRECANANCI241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE255CASTALDOCHRISTIAN295DENTIELIOCOLLIN295DENTIELIOCOLLIN295DENTIELIOMICHAEL295DENTIELIOMICHAEL		1020.00 1010.00 500.00 1000.00 1000.00			1020.00 1010.00 500.00 1000.00 1000.00 1000.00
221MELVINMICHAEL221NERGERGEORGE221RHODESRICHARD221TAYLORJOHN221TRADDKYLE221TRADDKYLE221ConclerationJOHN231Last NameFirst Name241DAMALDO241DAMCASEY241DAMCASEY241DONCETADAVID241PORECANANETTE241PORECANANCET241STEWARTANDREW241STEWARTANDREW241STEWARTANDREW241STEWARTANDREW241STEWARTANDREW242DAMCASEY243STEWARTANDREW244STEWARTANDREW245CASTALDOCHRISTIAN255DENTIELIOCOLLIN295DEVINEMICHAEL		1010.00 500.00 1000.00 1000.00			1010.00 500.00 1000.00 1000.00
221NERGERGEORGE221RHODESRICHARD221TAYLORJOHN221TAYLORJOHN221TRADDKYLE221Last NameFirst Name241DeptLast Name241DAVID241DAVID241DAVID241DAVID241DAVID241DAVID241DAVID241PORRECA241NONCIA241STEWART241STEWART241STEWART241STEWART241STEWART241STEWART241STEWART241STEWART241STEWART241STEWART241STEWART241STEWART241STEWART241STEWART241STEWART255CASTALDO255DEVINE295DEVINE295DEVINE295DEVINE		500.00 1000.00 1000.00			500.00 1000.00 1000.00 1000.00
221RHODESRICHARD221TAYLORJOHN221TAYLORJOHN221TRADDKYLE231BERTONIJOHN241BERTONIALDO241CARLODAVID241COMOLETTIDAVID241MOCCIAANNETTE241PORRECANANCI241PORRECANANCI241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE242STEWARTANNETTE243BORTELLOCOLLIN255CATALDOCHRISTIAN295DEVINEMICHAEL295DEVINEMICHAEL		1000.00 1000.00 1000.00			1000.00 1000.00 1000.00
221 TAYLOLS MAULANDA 221 TAYLOR JANLANDA 221 TRADD KYLE 221 TRADD KYLE 241 BERTONI ALDO 241 CARLO DAVID 241 CARLO DAVID 241 DAM CASEY 241 DAM CASEY 241 MOCCIA ANNETTE 241 PORRECA NANCI 241 PORRECA NANCI 241 STEWART ANNETTE 255 CASTALDO CHRISTIAN 295 DERNER JR JASON 295 DEVINE MICHAEL		1000.00			1000.00 1000.00
221 LATLOK JOHN 221 TRADD KYLE 221 TRADD KYLE 241 BERTONI ALDO 241 CARLO DAVID 241 COMOLETTI DAVID 241 COMOLETTI DAVID 241 COMOLETTI DAVID 241 DAM CASEY 241 MORECA NANETTE 241 PORRECA NANETTE 241 PORRECA NANETTE 241 STEWART ANDREW 255 CASWELL BRIAN 295 COSTILLO COLLIN 295 DENTIELIO COLLIN 295 DENTIELIO MICHAEL		1000.00			1000.00
221 I.KADD KYLE 221 Last Name First Name 241 BERTONI ALDO 241 BERTONI ALDO 241 CARLO DAVID 241 DAM CASEY 241 DAM CASEY 241 DAM CASEY 241 MOCCIA ANNETTE 241 STEWART ANNETW 241 STEWART ANNETW 295 CASWELL BRIAN 295 DENNE MICHAEL 295 DEVINE MICHAEL		00000			1000.00
221 Dept Last Name First Name 241 BERTONI ALDO 241 CARLO DAVID 241 CARLO DAVID 241 COMOLETTI DAVID 241 DAM CASEY 241 MOCCIA ANNETTE 241 MOCCIA ANNETTE 241 STEWART ANNETTE 25 CASWELL BRIAN 295 CASTALDO COLLIN 295 DENNER JR JASON 295 DEVINE MICHAEL		000001			
DeptLast NameFirst Name241BERTONIALDO241CARLODAVID241COMOLETTIDAVID241DAMCASEY241MOCCIAANNETTE241PORRECANANCI241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE241STEWARTANNETTE255CASWELLBRIAN295DENNER JRMICHAEL295DEVINEMICHAEL		5530.00			5530.00
241BERTONIALDO241CARLODAVID241CARLODAVID241DAMCASEY241MOCCIAANNETTE241PORRECANANCI241STEWARTANDREW241STEWARTANDREW241STEWARTANDREW241STEWARTANDREW242STEWARTANDREW243STEWARTANDREW244STEWARTANDREW245CASWELLBRIAN295CATALDOCHRISTAN295DENNER JRJASON295DEVINEMICHAEL		Regular	Overtime	Other	Total
241CARLODAVID241COMOLETTIDAVID241DAMCASEY241MOCCIAANNETTE241PORRECANANCI241STEWARTANDREW241STEWARTANDREW241STEWARTANDREW255CASWELLBRIAN295COSTELLOCOLLIN295DENNER JRMICHAEL295DEVINEMICHAEL		32651.47		540.00	33191.47
241COMOLETTIDAVID241DAMCASEY241MOCCIAANNETTE241MOCCIAANNETTE241STEWARTANDREW241STEWARTANDREW241STEWARTANDREW241STEWARTANDREW241STEWARTANDREW241STEWARTANDREW241STEWARTANDREW241STEWARTANDREW241STEWARTANDREW255CASWELLBRIAN295DEVINEMICHAEL295DEVINEMICHAEL	ector	61621.63		1949.80	63571.43
241 DAM CASEY 241 MOCCIA ANNETTE 241 PORRECA NANCI 241 STEWART ANDREW 241 STEWART ANDREW 241 ANNEW 241 CASEWART ANDREW 255 CATALDO CHRISTIAN 295 CATALDO CHRISTIAN 295 DERNIER JR JASON 295 DEVINE MICHAEL		34295.91		320.00	34615.91
241MOCCIAANNETTE241PORRECANANCI241STEWARTANDREW241241ANDREW255CASWELLBRIAN295CATALDOCHRISTIAN295COSTELLOCOLIN295DERNIER JRJASON295DEVINEMICHAEL		51107.63	2740.47		53848.10
241 PORRECA NANCI 241 STEWART ANDREW 241 STEWART ANDREW 241 Last Name First Name 255 CASWELL BRIAN 295 CATALDO CHRISTIAN 295 DERNIER JR JASON 295 DEVINE MICHAEL		55608.86		250.00	55858.86
241 STEWART ANDREW 255 CASWELL BRIAN 295 CATALDO CHRISTIAN 295 COSTELLO COLLIN 295 DENTIER JR JASON 295 DEVINE MICHAEL		61262 55	552 73	450.00	70133 70
241 Dept Last Name First Name 295 CASWELL BRIAN 295 CATALDO CHRISTIAN 295 COTTELLO COLLIN 295 DERNIER JR JASON 295 DEVINE JASON 295 DEVINE MICHAEL		93180.05		2799.80	95979.85
Dept Last Name First Name 295 CASWELL BRIAN 295 CASWELL BRIAN 295 CATALDO CHRISTIAN 295 COSTELLO COLLIN 295 DENIER JR JASON 295 DEVINE JR JASON 295 DEVINE JR MICHAEL		389728 10	3793.70	6309 60	407100 32
t Last Name First Name CASWELL BRIAN CATALDO CHRISTIAN COSTELLO COLLIN DERNIER JR JASON DEVINE MICHAEL					
LAST NAME FIST NAME CASWELL BRIAN CATALDO CHRISTIAN COSTELLO COLLIN DERNIER JR JASON DEVINE MICHAEL				<u>O</u> 41	Lete T
CASWELL BRIAN CATALDO CHRISTIAN COSTELLO COLLIN DERNIER JR JASON DEVINE MICHAEL		Kegular	Overume	Omer	1 0131
CATALDO CHRISTIAN COSTELLO COLLIN DERNIER JR JASON DEVINE MICHAEL	aster	C/.0505			c/.0205
COSTELLO COLLIN DERNIER JR JASON DEVINE MICHAEL	aster	6054.00	204.00		6258.00
DENIER JR JASON DEVINE MICHAEL	aster	5704.00			5704.00
DEVINE MICHAEL	aster	2268.00			2268.00
	aster	4586.00			4586.00
295 DOYLE JOHN Asst Harbormaster		16532.50			16532.50
295 KANE DANIEL Asst Harbormaster		2660.00			2660.00
MACOUARRIE HENRY	aster	4494.00			4494.00
MATTAR CHARIFS		10150.00			10150.00
MEDDICK STEDHEN		020120	20 1 20		20.00101
	aster	00.1006	07.400		C/.CCC01
295 MURPHY MAITHEW Asst Harbormaster		5542.50			5542.50

	First Name Title RICHARD Asst.l RUCHARD Asst.l EAN Asst.l Sast.l Asst.l JOHN Assi.l DPW DPW DAVID DPW JAMES DPW JAR Mitter	Title Asst Harbormaster Asst Harbormaster Asst Harbormaster Assistant Harbormaster Assistant Harbormaster Assistant Harbormaster Elected Official DPW Business Manager Elected Official DPW Business Manager Elected Official DPW Business Clerk	Company (8200) Regular 31264.00 3277.00 2985.00 13621.00 2380.00 124056.25 Regular 98144.48		Other	Process: 2022010101 to 2022123199 Total 35185.00	~
Dept 295 296 400 400 411 411 411 411 411 411 411 411 411 411 411 411 411 411 411 411 411	First Name RICHARD EAN KYLE JOHN JAMES THOMAS CAROLYN ANNE ANNE FORTRYAN THOMAS JJ.	Tide Asst Harbormaster Asst Harbormaster Asst Harbormaster Assistant Harbormaster Assistant Harbormaster Dsynbusics Assistant Harbormaster Assistant Harbormaster Dsynbusics DPW Business Manager Elected Official DPW Superintendent DPW Superintendent Aministrative Clerk	Regular 31264.00 3277.00 3277.00 2985.00 13621.00 2380.00	Overtime 3921.00 27.00 5006.25	Other	Total 35185.00	
295 295 295 295 295 295 295 295 295 295	RICHARD EAN KYLE JOHN JOHN JOHN DANIEL DANIEL DANIEL DANIEL JOHN JAMES THOMAS CAROLYN ANNE ANNE ANNE ANNE SJR. RODERIC	Asst Harbormaster Asst Harbormaster Asst Harbormaster Assistant Harbormaster Assistant Harbormaster Assistant Harbormaster Elected Official DPW Business Manager Elected Official DPW Business Manager Administrative Clerk	31264,00 3277,00 2985,00 13621,00 2380,00 124056.25 Regular 98144.48	3921.00 27.00 5006.25		35185.00	
295 295 295 295 295 295 295 295 295 295	EAN KYLE JOHN JOHN JOHN DANIEL DANIEL DANIEL JOHN JAMES THOMAS CAROLYN ANNE ANNE First Name FORTRYAN THOMAS J.R. RODERIC	Asst Harbormaster Asst Harbormaster Assistant Harbormaster Assistant Harbormaster Assistant Harbormaster DPW Business Manager Elected Official DPW Business Manager Elected Official DPW Superintendent DPW Superintendent Administrative Clerk	3277.00 2985.00 13621.00 2380.00 124056.25 Regular 98144.48	27.00 5006.25			
295 295 295 295 295 400 400 400 400 400 411 411 411 411 411	KYLE JOHN JOHN JOHN DAVID DAVID JOHN JAMES THOMAS CAROLYN ANNE ANNE First Name FORTRYAN THOMAS J.R. RODERIC	Asst Harbormaster Assistant Harbormaster Assistant Harbormaster Assistant Harbormaster Assistant Harbormaster DPW Business Manager Elected Official DPW Business Manager Elected Official DPW Superintendent DPW Superintendent Administrative Clerk	2985.00 13621.00 2380.00 124056.25 Regular 98144.48	27.00 5006.25		3277.00	
295 295 295 295 295 400 400 400 400 400 411 411 411 411 411	JOHN JOHN JOHN DANIEL DANIEL DANIEL JOHN JAMES THOMAS CAROLYN ANNE ANNE First Name FORTRYAN THOMAS J.R. RODERIC	Assistant Harbormaster Assistant Harbormaster Assistant Harbormaster DPW Business Manager Elected Official DPW Board Member Deputy Superintendent Administrative Clerk	13621.00 2380.00 124056.25 Regular 98144.48	27.00 5006.25		2985.00	
295 Dept 400 400 400 400 400 411 411 411 411 411	First Name DANIEL DANIEL DAVID JOHN JAMES THOMAS CAROLYN ANNE First Name FORTRYAN THOMAS J.R. RODERIC	Title DPW Business Manager Elected Official DPW Board Member Deputy Superintendent DPW Superintendent Administrative Clerk	220000 124056.25 Regular 98144.48	5006.25		13648.00 2380.00	
Dept 400 400 400 400 400 400 411 411 411 411	First Name DANIEL DANIEL DAVID JOHN JAMES THOMAS CAROLYN ANNE ANNE First Name FORTRYAN THOMAS J.R. RODERIC	Title DPW Business Manager Elected Official DPW Board Member Deputy Superintendent DPW Superintendent Administrative Clerk	Regular 98144.48	¢		129062.50	
400 400 400 400 400 400 411 411 411 411	DANIEL DAVID JOHN JAMES THOMAS CAROLYN ANNE ANNE First Name FORTRYAN THOMAS J.R. RODERIC	DPW Business Manager Elected Official DPW Board Member Deputy Superintendent DPW Superintendent Administrative Clerk	98144.48	Overtime	Other	Total	
400 400 400 Dept 411 411 411 411 411 411 411 411 411 41	DAVID JOHN JOHN THOMAS CAROLYN ANNE ANNE FORTRYAN THOMAS J.R. RODERIC	Elected Official DPW Board Member Deputy Superintendent DPW Superintendent Administrative Clerk			4620.00	102764.48	
400 400 Dept 411 411 411 411 411 411 411 411 411 41	JOHN JAMES THOMAS CAROLYN ANNE ANNE FORTRYAN THOMAS J.R. RODERIC	DPW Board Member Deputy Superintendent DPW Superintendent Administrative Clerk			749.50	749.50	
400 400 400 400 400 400 400 400 411 411	JAMES THOMAS CAROLYN ANNE ANNE FORTRYAN FORTRYAN THOMAS J.R. RODERIC	Deputy Superintendent DPW Superintendent Administrative Clerk			682.00	682.00	
400 400 400 411 411 411 411 411 411 411	THOMAS CAROLYN ANNE ANNE FIrst Name FORTRYAN THOMAS J.R. RODERIC	DPW Superintendent Administrative Clerk	102150.88		1500.00	108650.88	
400 400 411 411 411 411 411 411 411	CAROLYN ANNE ANNE First Name FORTRYAN THOMAS J.R. RODERIC	Administrative Clerk	154204.08		7502.06	161706.14	
400 400 Dept 411 411 411 411 411	ANNE First Name FORTRYAN THOMAS J.R. RODERIC		38940.46		5995.10	44935.56	
400 Dept 411 411 411 411	First Name FORTRYAN THOMAS J.R. RODERIC	Office Manager	73875.64		1163.38	75039.02	
Dept 411 411 411 411 411 411	First Name FORTRYAN THOMAS J.R. RODERIC	þ	467315.54		22212.04	494527.58	
Dept 411 411 411 411 411 411	First Name FORTRYAN THOMAS J.R. RODERIC						
114 114 114 114 114 114 114 114 114	ORTRYAN THOMAS JR. RODERIC	Title	Regular	Overtime	Other	Total	
114 114 114 114 114 114 114 114		Digital Scanning Intern	13568.00	1776.00		15344.00	
411 411 114 114 114 114 114		Engineer	106751.02			106751.02	
411 411 411 411		Town Engineer	116712.96		1800.00	118512.96	
411 411	KENNETH	Environmental Engineer	80337.42			80337.42	
411	CONNOR	Admin	40591.99		1662.50	42254.49	
411	CHARLES	Project Engineer	106626.95		355.00	106981.95	
	E PAUL	Project Engineer	9871.79			9871.79	
Sub I otal: 411 7 Records			474460.13	1776.00	3817.50	480053.63	
	;						
Dept Last Name	First Name V ADENI	Title Administrative Clark	Kegular 5501450	Overtime	Other 225.00	1 otal 57514 71	
	ANNIE	Highway Disnotcher	05.F12CC	10733 10	20.00		
	DENNIS	I aborer	18312.00	1556.25	457.80	20326.05	
	CHARLES	Heavy Fauinment Onerator	56586.83	15459.20	6942.36	78988.39	
	ANGELA	Truck Driver	3666.24		2236.80	5903.04	
	TRISTAN	Truck Driver	49997.30	11945.76	2784.75	64727.81	
421 GONSALVES	STEPHEN	Heavy Equipment Operator	56357.92	18181.00	7954.67	82493.59	
421 GREEN	STEPHEN	Mason	49946.25	16898.70	2760.40	69605.35	
421 JACKSON	JAMES	Traffic Control General Foreman	65865.44	47091.55	10938.39	123895.38	
	MICHAEL	Truck Driver	36537.56	6058.51	687.76	43283.83	
		Truck Driver	47101.14	11456.83	2071.55	60629.52	
421 MOORE	JACOB	Truck Driver	63050.56	22372.99	6596.54	92020.09	
421 OSIS	MARK	Mason	53234.63	18773.69	1553.22	73561.54	
421 PULA	WILLIAM	Truck Driver	33974.41	11924.22	4288.54	50187.17	
421 STAPPEN	RUSSELL	Truck Driver	49907.30	8468.58	2719.61	61095.49	

	•									
Deriv Fart Nume Fart Nume Title Regular Orethine Other 921.30 113.40 21 STEPHEN NCHOLAS Labore 3879.06 921.30 213.40 9 9 9 9 9 13.40 9 9 9 13.40 9 9 13.40 9 9 13.40 9 9 13.40 9 9 13.40 9 13.40 9 13.40 9 13.40 9 13.40 9 13.40 9 13.40 9 14.40					Company (8200			Process: 20220101(01 to 2022123199	6
21 STFPHEN NICTIOLAS Laborer 3579.2.08 2131.4.0 21 TEPHEN NICHIOLAS Laborer 732.66.00 2191.0.7 5380.07 9 21 TEM TEM Nume First Nume Titel. No.1.5. 700.1.5. 700.1.5. 700.0.0. 41 LOONIT BRUCE Carentarial Technician 593.0.5 101.3.5. 700.0.0. 213.00.0.0. 41 NULLIVAN DEORAHI Reyniguhanger 600.1.5. 733.2.4.9.00.0. 116.0.00.1.5. 700.0.0. 213.00.0. 213.00.0.0. 213.00.0.0. 213.00.0.0.0. 213.00.0.0.0. 213.00.0.0.0. 213.00.0.0.0. 213.00.0.0.0.0. 213.00.0.0.0.0. 213.00.0.0.0.0.0. 213.00.0.0.0.0.0.0. 213.00.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total		
Q1 T2G36.30 11916.97 5330.70 9 Part Last Name First Name Tide 04er 5330.16 12855.00 215.000 61 CROUT BRUCE Caretaker 5539.16 12855.00 215.000 61 MANE First Name Tide 8593.16 12855.00 215.000 61 SULUXN DNNA Ammitarise Clerk 5593.24 400.249 250.000 61 SULUXN NNANE Asst Forenan 500.24.94 919.251 520.000 61 SULUXN VANNE Statist of perture 600.86 919.251 62.00 50.01.26 61 ALME First Name Tide 4437.170 106.44.13 119.99.76 50.00 61 ALME Semist shield Labore 6053.22.64 932.53 50.000 100.46 60.001.20 110.56.41.53 119.97.76 50.000 100.64.66 60.001.20 100.64.66 60.001.20 100.64.66 60.001.20 100.64.66 <td< th=""><th>421</th><th>STEPHEN</th><th>NICHOLAS</th><th>Laborer</th><th>38792.08</th><th>9521.29</th><th>1213.40</th><th>49526.77</th><th></th><th></th></td<>	421	STEPHEN	NICHOLAS	Laborer	38792.08	9521.29	1213.40	49526.77		
Dept Last Name First Name Title Regular Overtime Other 41 0.6001 BNUCE Caratake \$334016 238500 238500 2380000 2380000 23800	421				726236.80	211916.97	53580.79	991734.56		
41 GROUT BRUCE Carendar 5334016 12355306 213600 41 MELANIN DONNA Administrative Clerk 5334316 1001.255 70000 43 MELADIII ROBERT Heavy Equipment Operator 57893716 1001.26 73000 43 SALMAN NDNANE Environmental Technician 501608 1912.51 70000 43 SALMAN NDNANE Environmental Technician 501608 912.51 1000.00 43 SULLEVICH JOHN Care Taker 603806 9102.51 62.08 43 SULLEVICH JOHN Care Taker 44147.66 1001.55 52.000 43 JULEVICH JOHN Care Taker 44371.70 10364.43 11950.76 5 44 ALMY Care Taker Asst Name First Name 7001.11 7001.11 44 ALMY Care Taker Asst Name 7001.21 7001.11 7001.11 44 ALMY Sast Name <td>Dept</td> <td>Last Name</td> <td>First Name</td> <td></td> <td>Regular</td> <td>Overtime</td> <td>Other</td> <td>Total</td> <td></td> <td></td>	Dept	Last Name	First Name		Regular	Overtime	Other	Total		
41 LOOMIS DONN Administrative Clerk 57393,76 1001,26 70000 43 REDDI DINAR Environment Technician 5901,603 919,3000 133000 43 SULLIVAN DIBERT Environment Technician 5902,48 1511,653 230000 133000 133000 133000 133000 130000 1407.116 1407.68 130000 1407.65 1407.68 130000 130000 1407.65 1407.68 130000 130000 130000 1407.65 1407.68 1407.68 130000 1407.65 1407.68 1407.68 1407.68 1407.68 1407.68 1407.68 1407.68 1407.68 1407.68 1407.68 1407.68 1407.68 1407.68	431	GROUT	BRUCE		55340.16	12855.09	2150.00	70345.25		
41 MELANSON INDA Environmental Technician 50316.8 913.33 13000 431 SULANSON INDA Environmental Technician 5031.68 913.33 23300.00 431 SULANSON NAYNE Task Fearman 6733.34 4400.24 2370.00 1 431 SULLANCH DORBRA Raysing Amager 6733.34 4400.24 2370.00 1 431 SULLANCH DORBRA Raysing Amager 6733.32 2441.02 2370.00 1 431 SULLANS RYM Assisting Labore 6733.23 2441.13 902.50 640.46 5733.23 5431.13 670.03 1 400 RANN Sain Minterance Operator 5033.23 2441.13 5701.33 5431.13 6701.33 5431.13 6701.33 5401.4 5701.33 5401.4 5701.33 5431.13 6703.33 5431.13 6701.33 5431.13 6701.33 5431.13 6701.33 5431.13 6701.33 5431.13 6701.33 543	431	LOOMIS	DONNA	Administrative Clerk	57599.76	1001.26	700.00	59301.02		
41 RED III ROBERT Havy Equipment Operator 5392.48 15116.38 237000 1 43 SULLIVAN DEBORAH Revisition Lander 6733.25.4 4400.29 5320.6 43 SULLIVAN DEBORAH Revisition Lander 6733.25.4 18711.66 2322.06 43 TAMULEVICH DBIN Revisition Lander 673.43 18711.66 2323.00 40 BARNIS RYAM Assistant Operator 673.43 1871.66 232.34 400 BARNIS RYAM Assistant Operator 673.43 1871.66 232.300 400 BARNIS RYAM Assistant Operator 6101.038 6128.2.0 573.03 400 ERRAMO MICHAEL WWIT Operations 6073.1.3 573.1.3 573.1.3 400 ERRANO MICHAEL WWIT Operations 6110.0.3 573.1.3 573.1.3 400 ERRANO MICHAEL WWIT Operations 613.3.5.4 850.00 650.00 400	431	MELANSON	LINDA	Environmental Technician	50316.08	9139.30	1300.00	60755.38		
41 SALAME DIANE Transfer Surion Leader 6733.254 4400.249 2370.00 1 431 SOUCEY WAYNE Ast Freeman 6733.254 8400.249 2370.00 1 431 SULLIVAN DIBHORM Reving Manager 60208.00 915.39 4250 533.30 431 TAMULEVICH DIBHORM Reving Manager 60208.00 915.39 4200.3 60000 520.06 520.06 500.00 600000 600000 600000	431	REED III	ROBERT	Heavy Equipment Operator	53692.48	15116.38	2430.00	71238.86		
431 SOUCEY WANE Ast Forenan 5673434 18711.66 222268 431 SULLIVAN DEBORAH Respiring Manger 6036.96 915.59 4230 431 TAMULEVICH DFIN Care Taker 443.71.70 1036.42.38 1195.976 5 400 BARNES FINA Name Final Mane Final Mane 743.12 1195.976 5 400 BARNO MANT Care Taker 443.71.70 1036.44.28 1195.976 5 400 BARNO MANT Care Taker 869.11.21 0.0019 400 FRIARO MANEL RVAN 56.30.00 95.32.25 54.73 57.43.12 0.004.66 400 FRIARO MARCH RVAN Call System Maintenuec Operator 57.04.24 149.87.73 57.0103.95 55.0004.66 95.03.00 95.000 95.03.00 95.000 96.000 96.000 96.000 96.000 96.000 96.000 96.000 96.000 96.000 96.000 96	431	SALAME	DIANE	Transfer Station Leader	67332.54	44002.49	2370.00	113705.03		
431 SULLIVAN DEBORAH Recycling Manager 60208.06 915.59 425.00 431 TAMULEVICH DRN Cute Taker 44147.68 1902.51 62.06 431 TAMULEVICH DRN Cute Taker 445371.70 103644.28 11992.57 5 400 BANES RYAN Sessional taboretor 4333.120 3784.73 600.009 400 BANES RYAN Assistant Operator 49381.20 3784.35 5000.009 400 GRPN RYAN Assistant Operator 49381.20 3784.35 57004.26 400 GRPN RYAN Assistant Operator 5704.34 14998.72 8770.33 400 GRPN RYAN Assistant Operator 5704.34 14998.72 600.00 400 KLFIN JON Asst Jab Tech Assistant Operator 5704.34 560.12 1232.00 400 NALEN Assistant Operator 5704.34 3560.12 033.00 1335.65 600.00 40	431	SOUCEY	WAYNE	Asst Foreman	56734.94	18711.66	2522.68	77969.28		
431 TAMULEVICH JOHN Care Taler 44147.68 1902.51 6.2.08 431 TAMULEVICH JOHN Care Taler 44371.70 103644.28 11959.76 5 440 Last Name First Name Tist Name Tist Name Tist Name 62.08 440 ALMY CHARLES Semi Skiled Laboret 5053.23 2548.13 600.09 440 BARNES RYT N Assistant Operations 4938.120 734.31 600.09 440 ERRARO JAMES Seasonal Joint Care 67.064.48 287.10 1035.50 440 RERIA ROBERT Maste Water Operator 567.88 330.00 733.55 565.00 733.55 565.00 733.55 565.00 733.55 565.00 733.55 565.00 733.55 565.00 733.55 565.00 733.55 565.00 733.55 565.00 733.55 565.00 733.55 565.00 733.55 737.51 737.51 737.51 737.51 <th< td=""><td>431</td><td>SULLIVAN</td><td>DEBORAH</td><td>Recycling Manager</td><td>60208.06</td><td>915.59</td><td>425.00</td><td>61548.65</td><td></td><td></td></th<>	431	SULLIVAN	DEBORAH	Recycling Manager	60208.06	915.59	425.00	61548.65		
431 445371.70 103644.28 11950.76 5 Dept Last Name First Name	431	TAMULEVICH	NHOſ	Care Taker	44147.68	1902.51	62.08	46112.27		
	 431				445371.70	103644.28	11959.76	560975.74		
0.00 0.001 0.001 410 BANNES RYAN Assistant Operations 0.001 0.001 410 BANNES RYAN Assistant Operations 0.011 (110.88 $0.123.26$ $0.004.66$ 410 FABIANO MICHAEL WWTF Operations $0.010.331.20$ $3.784.73$ $5.74.112$ 410 FERRARO MICHAEL WWTF Operations $0.010.03$ $3.784.73$ $5.74.112$ 410 GUTHRLE R YAN Coll System Maintenance Operator $5.001.23.04$ $9.00.00$ $0.045.22$ 410 JOHNSON RICHARD Asst water Operator $5.01.12$ $6.02.00$ $0.045.22$ 410 NEULS RUSELL Asst water Operator $5.01.12$ $6.02.00$ $0.045.22$ 410 NEULS RUSCHARD Asst water Operator $5.03.10$ $0.042.22$ $0.042.01$ 410 NEULS RUSCHARD Asst water Operator $5.67.88.80$ $0.31.00.02$ $0.042.01$ 410 SCCHETTI ANNE	Dent	I act Name	First Name	Title	Recular	Overtime	Other	Total		
400 ALMY CHARLES Semi Skilled Laborer 300.00 373.12 2990.00 410 FABIANO MICHAEL WWTF Operations 61110.88 6128.26 10064.66 410 FABIANO MICHAEL WWTF Operations 61110.88 6128.26 10064.66 410 GUTHRLEJR ROBRT Coll System Maintenance Operator 573.33 573.31 573.03 410 HIGGINS ROBERT Vaste Water Operator 573.33 560.00 690.00 410 HIGGINS ROBERT Asst water Operator 567.88 503.10 1090.00 410 NEULS RUSSELL Assistant Operator 567.88 573.13 570.51 410 NEULS RUSSELL Assistant Operator 567.88 500.00 640.14 570.51 410 NEULS RUSSELL Assistant Operator 5435.64 560.00 640.14 570.51 650.00 410 STETSON CLNT Assistant Operator 5435.66 141.73	ndbr	ATAST VAILO	CITABLES		rocoo oo	OVEL UIILE		1 0141		
400 DAVAUS NTAN ATAN ATAN <t< td=""><td>440</td><td>ALMY DADNES</td><td>CHAKLES</td><td>Semi Skilled Laborer</td><td>25.25000</td><td>2248.13</td><td>00.0069</td><td>500005 50 50 50 50 50 50 50 50 50 50 50</td><td></td><td></td></t<>	440	ALMY DADNES	CHAKLES	Semi Skilled Laborer	25.25000	2248.13	00.0069	500005 50 50 50 50 50 50 50 50 50 50 50		
400 FABIANO MUTHALL W VI Poprations 0110.38 0123.26 1000406 410 FERRARO MUTHALL W VI Poprations 300000 1435.75 65000 410 GREY RYAN Coll System Maintenance Operator 5704.24 14998.72 8770.33 410 GREY RYAN Coll System Maintenance Operator 5704.24 14998.72 8770.33 410 JOHNSON RUHARD Asst Water Operator 5704.24 1355.75 650.00 410 NSON RUHARD Asst Water Operator 5678.80 503.10 1900.00 410 NSELL ANNARIE Administratore Assistant 5678.80 560.01 745.73 410 SACHETTI ANNARIE Administratore Assistant 5678.80 560.14 560.00 410 SACHETTI ANNARIE Administratore Assistant 543.56 444.75 500.75 410 SACHETTI ANNARIE Administratore Assistant 543.56 144.77 500.75 9007.54 410 SACHETTI ANNARIE Administratore Operator 5678.80 1818.43 9607.54	0440	BAKNES	KIAN	Assistant Operator	49361.20	0/04./0	5/43.12	CU.6060C		
The Intervent The Answer State Operator State Answer State Answer <th< td=""><td>0440</td><td>FABIANO FEDDADO</td><td>MICHAEL</td><td>WWIF Uperations</td><td>01110.88 2000.00</td><td>0128.20</td><td>10064.66</td><td>7/303.80 3000.00</td><td></td><td></td></th<>	0440	FABIANO FEDDADO	MICHAEL	WWIF Uperations	01110.88 2000.00	0128.20	10064.66	7/303.80 3000.00		
400 GUTKIT KTAN Coll System Mannetance Operator 57004-43 14798-72 6770.35 410 HIGGINS ROBERT Labonstory Process Control Tech 67364.48 28601.12 1625.00 440 JOHNSON RICHARD Asst Waste Water Operator 6971.36 335.75 65000 440 NEULS JOSEPH Waste Water Operator 6971.36 335.75 65000 440 NEULS RUSSELL Assistant Operator 5678.88 560.10 1900.00 440 NERER JAY Assistant Operator 5678.86 560.14 5707.51 440 SACCHETT ANNARIE Administrative Assistant 5453.66 16416.40 6602.20 1 440 SACCHETT ANNARIE Administrative Assistant 5573.88 5607.34 5607.54 8 440 SACCHETT ANNARIE Administrative Assistant 5573.86 16416.40 6607.54 440 SACCHETT ANNARIE Administrative Assistant 5573.86 18418.33 9607.54 <			TANK T		00'00/C	00001		00.0000		
400 OUTRUL ROBERI Landmoty Process control recu 0.730, 436 2001.12 0.02500 410 IGGINS NCHARD Asst Waste Water Operator 46071.36 3135.75 6500.00 410 ININSON RICHARD Asst Waste Water Operator 56788.80 503.10 7045.22 410 INISON RICHARD Asst Waste Water Operator 56788.80 503.10 7045.22 410 INELLS RUSSELL Assistant Operator 56788.80 503.10 7045.22 410 SACCHETT ANN Assistant Operator 56788.80 500.00 7045.22 410 STETSON CLNT Chief waste water Operator 5435.06 444.73 300.00 410 STETSON CLNT Chief waste water Operator 543.82 540.14 570751 8 410 STETSON CLNT Chief waste water Operator 543.82 6401.4 570751 8 411 TAUTKUS DIANNE Mathinistrative water Operator 55784.96 <	140	GKEY CUTTUDIE ID	K Y AIN	Coll System Maintenance Operator	5.1004.24	14998./2 28601.12	67/10.33	01/02/00		
The Introductor Action Part Internation Part Internatinternation Part Internation Pa	440 740	GUTHKLEJK	KUBEKI	UNACTO WATCH PROCESS CONTROL 1 CCh	0/304.48 16071 36	2135 75	00.6291	00.09C/9		
400 DOTINSON RCHARD Sast Lab Tech 6833.04 8.3.10 0.49.2.22 410 NEUEN JON Assist and Operator 5678.88 5.10 10900.00 410 NEULE Assist and Operator 5678.88 5.40.14 5707.51 410 SACCHETTI ANNMARIE Administrative Assistant 5453.66 444.73 300.00 410 STETSON CLINT Chief waste water Operator 5673.88 5460.14 5707.51 410 STETSON CLINT Chief waste water Operator 5673.88 5460.14 5707.38 410 STETSON CLINT Chief waste water Operator 5673.88 5416.40 4600.20 410 TAUTKUS DIANNE Waste Water Operator 5673.88 4181.83 9607.54 410 ANDY Mechanic 73319.19 9633.10 1030.00 410 Last Name First Name Title 8513.67 8 410 CAPPS WILLLAM Equipment Mechanic 5523.84 <td>044</td> <td></td> <td>DIGITADIA DIGITADIA</td> <td>waste water Operator</td> <td>00.1/204</td> <td>C/.CCTC</td> <td>00.000</td> <td>11./0/00</td> <td></td> <td></td>	044		DIGITADIA DIGITADIA	waste water Operator	00.1/204	C/.CCTC	00.000	11./0/00		
Ho NELLIN OO Sester of team Sester	0440	UCHINSOIN V AT FIN	KICHAKU	Asst waste water Operator	40.5500 56799 00	01.02 502 10	0000001	06.60461		
H0 NEULS KUDSELL Assistant Operator 5453.5.04 54014 20014 20013 300.00 440 STETSON CLINT Chief waste water Operator 563.36.48 444.75.08 5600.00 440 STETSON CLINT Chief waste water Operator 567.88.80 418.18.3 9607.54 440 STETSON CLINT Chief waste water Operator 567.88.80 418.18.3 9607.54 440 TAUTKUS DIANNE Waste Water Operator 567.88.80 418.18.3 9607.54 440 TAUTKUS DIANNE Waste Water Operator 567.88.80 418.18.3 9607.54 440 TAUTKUS DIANNE Waste Water Operator 567.88.90 418.18.3 9607.54 440 ANDY Mechanic 666.1.69 1073.01 1121.82.5 449 FRENCHKO PAUL Mechanic 552.84.98 7705.82 300.00 449 PAUL Mechanic 552.84.98 7705.82 300.00 4	044	NIELE O	DUN		70/00/00 2 40 5 5 4 4	01.000	1900.00	06.16160		
440 SACCHETH ANNARUE Administrative Assistant 54335.06 441.73 50000 440 STETSON CLNT Chief waste water Operator 98296.69 16416.40 4600.20 1 440 STETSON CLNT Chief waste water Operator 55788.80 4181.83 9607.54 1 440 TAUTKUS DIANNE Waste Water Operator 55788.80 4181.83 9607.54 1 440 TAUTKUS DIANNE Waste Water Operator 55788.80 4181.83 9607.54 440 ANDY Mechanic 661.69 10733.01 11218.25 449 BURT RANDY Mechanic 23184.00 43.47 125.00 449 FRENCHKO PAUL Mechanic 5728.4.98 7705.82 300.00 449 FRENCHKO PAUL Mechanic 53284.98 7705.82 300.00 449 PANCHKO PAUL Mechanic 53284.98 7705.82 300.00 449 FRENCHKO PAUL Mechanic 53284.98 7705.82 300.00 <td< td=""><td>044</td><td>PARKER</td><td>IAY</td><td>Assistant Operator Assistant Operator</td><td>04000.04 6683648</td><td>4745 08</td><td>10/0/2</td><td>76681 56</td><td></td><td></td></td<>	044	PARKER	IAY	Assistant Operator Assistant Operator	04000.04 6683648	4745 08	10/0/2	76681 56		
440 STETSON CLINT Chief waste water Operator 98296.69 16416.40 4600.20 1 440 TAUTKUS DIANNE Waste Water Operator 56788.80 4181.83 9607.54 8 440 TAUTKUS DIANNE Waste Water Operator 56788.80 4181.83 9607.54 8 440 TAUTKUS DIANNE Waste Water Operator 5678.80 4181.83 9607.54 8 40 Taxt Name First Name Title 733199.19 96533.09 68513.67 8 449 BURT RANDY Mechanic 60661.69 10733.01 11218.25 449 FRENCHKO PAUL Mechanic 23184.00 43.47 125.00 449 FRENCHKO PAUL Mechanic 5728.4.98 7705.82 300.00 449 PASTE STEPHEN Mechanic 53284.98 7705.82 300.00 449 FRENCHKO PAUL Mechanic 506239.63 30802.46 2455.87 2 449 FRENERKO PAUL Mechanic 50623.	440	SACCHETTI	ANNMARIE	Administrative Assistant	54535.06	444 73	300.00	55779 79		
440 TAUTKUS DIANNE Waste Water Operator 5678.80 $418.1.83$ 9607.54 440 TAUTKUS DIANNE Waste Water Operator 5738.80 $418.1.83$ 9607.54 410 Last Name First Name Title 733199.19 96533.09 68513.67 88 Pept Last Name First Name Title Regular Overtime Other 449 BURT RANDY Mechanic 60661.69 10733.01 11218.25 300.00 449 FRENCHKO PAUL Mechanic 23184.00 43.47 125.06 449 FRENCHKO PAUL Mechanic 53184.06 733.01 1218.25 300.00 449 FRENCHKO PAUL Mechanic 52384.98 7705.82 300.00 449 Association 55284.98 7705.82 300.00 302.06 449 Last Name First Name Title 7705.82 3000.00 449	440	STETSON	CLINT	Chief waste water Operator	98296.69	16416.40	4600.20	119313.29		
440 733199.19 96533.09 68513.67 8 Dept Last Name Title 733199.19 96533.67 8 Dept Last Name Title Nutrian Salue Other 449 FRENCHKO PAUL Mechanic 60661.69 10733.01 11218.25 9 449 FRENCHKO PAUL Mechanic 53184.00 43.47 125.00 6 449 FRENCHKO PAUL Mechanic 53184.00 633.40 68513.67 30 449 FRENCHKO PAUL Mechanic 53284.98 7705.82 300.00 449 ASTE STEPHEN Mechanic 506239.63 30802.46 2455.87 21 449 Ast Ast Name First Name Title Regular Overtime Other 449 Dept Last Name First Name Title 2455.87 21 49 BanZJ R EDWARD Water	440	TAUTKUS	DIANNE	Waste Water Operator	56788.80	4181.83	9607.54	70578.17		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	440				733199.19	90533.09	68513.67	892245.95		
449 BURT RANDY Mechanic 60661.69 10733.01 11218.25 449 FRENCHKO PAUL Mechanic 53184.00 43.47 125.00 449 FRENCHKO PAUL Mechanic 53184.00 43.47 125.00 449 FRENCHKO PAUL Mechanic 55284.98 7705.82 300.00 449 PASTE STEPHEN Mechanic 55284.98 7705.82 300.00 449 PASTE STEPHEN Mechanic 56239.63 30802.46 24255.87 2 449 First Name First Name Title 8egular Overtime 0ther 450 BANZJ JR EDWARD Water Tech 57663.36 6085.70 931.22 450 CAVILLA MICHELLE Sr. Billing Spec 58163.36 6085.70 931.22	Dent	Last Name	First Name	Title	Regular	Overtime	Other	Total		
449 CAPFS WILLIAM Equipment Mechanic 23184.00 43.47 125.00 449 FRENCHKO PAUL Mechanic 53284.98 7705.82 300.00 449 FRENCHKO PAUL Mechanic 55284.98 7705.82 300.00 449 FRENCHKO PAUL Mechanic 55284.98 7705.82 300.00 449 FRENCHKO STEPHEN Mechanic 506239.63 30802.46 2455.87 2 449 E Isst Name First Name Title Regular Overtime 040 450 BANZI JR EDWARD Water Meter Tech 57663.36 6085.70 931.22 450 CAVILLA MICHELLE Sr. Billing Spec 58158.43 700.00	449	BURT	RANDY	Mechanic	60661.69	10733.01	11218.25	82612.95		
449 FRENCHKO PAUL Mechanic 67108.96 12320.16 12612.62 449 PASTE STEPHEN Mechanic 55284.98 7705.82 300.00 449 PASTE STEPHEN Mechanic 55284.98 7705.82 300.00 449 PASTE STEPHEN Mechanic 506239.63 30802.46 2455.87 2 440 Last Name First Name Title Regular Overtime 04 450 BANZI JR EDWARD Water Meter Tech 61043.68 22.42 2675.00 450 CAVILLA MICHELLE Sr. Billing Spec 58158.43 700.00 700.00	449	CAPPS	WILLIAM	Equipment Mechanic	23184.00	43.47	125.00	23352.47		
449 PASTE STEPHEN Mechanic 55284.98 7705.82 300.00 149 PASTE STEPHEN Mechanic 55284.98 7705.82 300.00 149 206239.63 30802.46 2455.87 21 21 140 Last Name First Name Title 206239.63 30802.46 2455.87 21 150 BANZI JR EDWARD Water Meter Tech 61043.68 22.42 2675.00 450 BRADLEY CHRISTOPHIPump Station Operator 57663.36 6085.70 9031.22 450 CAVILLA MICHELLE Sr. Billing Spec 58158.43 700.00	449	FRENCHKO	PAUL	Mechanic	67108.96	12320.16	12612.62	92041.74		
149 206239.63 30802.46 2455.87 2 Dept Last Name First Name Title 20643.68 235.63 2 450 BANZI JR EDWARD Water Meter Tech 61043.68 22.42 2675.00 450 BRADLEY CHRISTOPHIBump Station Operator 57663.36 0031.22 700.00 450 CAVILLA MICHELLE Sr. Billing Spec 58158.43 700.00 700.00	449	PASTE	STEPHEN	Mechanic	55284.98	7705.82	300.00	63290.80		
tLast NameFirst NameTitleOtherBANZI JREDWARDWater Meter Tech61043.6822.422675.00BRADLEYCHRISTOPHIPump Station Operator57663.366085.709031.22CAVILLAMICHELLESr. Billing Spec58158.43700.00	 449				206239.63	30802.46	24255.87	261297.96		
BANZI JR EDWARD Water Meter Tech 61043.68 22.42 2675.00 BRADLEY CHRISTOPHIPump Station Operator 57663.36 6085.70 9031.22 CAVILLA MICHELLE Sr. Billing Spec 58158.43 700.00	Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total		
BRADLEY CHRISTOPHIPump Station Operator 57663.36 6085.70 9031.22 CAVILLA MICHELLE Sr. Billing Spec 58158.43 700.00	450	BANZI JR	EDWARD	Water Meter Tech	61043.68	22.42	2675.00	63741.10		
CAVILLA MICHELLE Sr. Billing Spec 58158.43 700.00	450	BRADLEY	CHRISTOPI	IIPump Station Operator	57663.36	6085.70	9031.22	72780.28		
	450	CAVILLA	MICHELLE	Sr. Billing Spec	58158.43		700.00	58858.43		

Dept La 450 CE 450 CF				Company (8200)			Process: 2022010101 to 2022123199	2022123199	10
÷									
	I act Name	Rirst Name Title	Title	Romler	Overtime	Other	Totol		
	ANTEL T A	CIDICTRIA	A during the A minimum	10207 00		Cult of	10001 44		
	CENTRELLA	CHKIS LINA	CHKISTINA Administrative Assistant	00 01 101		00.060	19994.44		
	DAMON	DUMINIC	Asst. water System I rainee	45115.92	15.1671	4050.00			
	DAMUN		water Inspector	001110	10.2060	10.004	01.0200/		
. ,	DAVIS	JUSEPH	Heavy Equipment Operator	£1.79666	16302.91	/844.55	.01/6/		
_ ,	DIXON	MICHAEL	Meter Reader/Installer trainee	45244.00	2262.16		47506.16		
_	DUROSS III	PAUL	Supervisor	105986.77		7700.16	113686.93		
	FINN	SHANE	Skilled Water Mechanic	45088.24	5100.75	1425.00	51613.99		
	FRASCA	JONATHAN	JONATHAN Water Mechanic	58316.08	2924.64	1950.00	63190.72		
450 G/	GAMMON	WILLIAM	Skilled Water Mechanic	46858.44	7806.84	2075.00	56740.28		
450 JO	JORDAN	ZACHARY	Skilled Water Mechanic	53771.04	30158.42	14426.99	98356.45		
450 JO	JOYCE	STEVEN	Water Pump Station	67112.22	33095.41	10684.58	110892.21		
450 MG	MCGRATH	JON PAUL	Heavy Equipment Operator	53265.52	6885.74	3025.00	63176.26		
450 MG	MCKAY	MICHAEL	Pump Station Operator	54855.84	17070.40	6633.37	78559.61		
450 SH	SHANLEY	ROBERT	Skilled Water Mechanic	66048.48	8974.69	13343.00	88366.17		
450 ST	STEVENSON	TIMOTHY	Asst Foreman	60137.55	16216.07	10210.58	86564.20		
	STROJNY	WILLIAM	Skilled Water Mechanic	56417.76	16838.48	2725.00	75981.24		
	STUDLEY	SHARON	Administrative Assistant	17205.93			17205.93		
				1086358.75	174998.31	10.96666	1361353.07		
20 Records									
Dept La	Last Name	First Name	Title	Regular	Overtime	Other	Total		
491 B/	BALBONI	TYLER	Laborer	41263.06	6952.75	625.00	48840.81		
491 CA	CARTER	MATTHEW	Semi-Skilled Laborer	45212.56	14922.18	6887.90	67022.64		
	COUGHLIN	AMY	Administrative Clerk	4779.41			4779.41		
491 DF	DRAKE	STEPHEN	Landscape Laborer	37482.32	2920.88	2722.94	43126.14		
	EBY	MATTHEW	Foreman	63789.08	19435.61	1950.00	85174.69		
	EVANS IV	DAVID	Laborer	45536.40	7096.46	409.76	53042.62		
, .	HILLNER	NICHOLAS	Foreman	64930.34	15237.02	7953.06	88120.42		
491 JA	JAROMA	DANIEL	Semi Skilled Labor	47874.24	24587.01	1600.00	74061.25		
491 M.	MARINO	ANTHONY	Laborer	5625.20	1524.37		7149.57		
491 NI	NIHILL	RICHARD	Seasonal	20090.00			20090.00		
491 PL	PIATELLI	MICHAEL	Skilled Craftsman Truck Driver	48821.70	11854.58	6370.70	67046.98		
491 QU	QUIGLEY	PATRICK	Semi Skilled Laborer	1018.40		6083.56	7101.96		
491 SY	SYLVESTRO	PAUL	Laborer	55592.80	2585.92	6320.92	64499.64		
491 WJ	WHEELER	TYLER	Trucker Driver	26458.56	7455.83	1125.00	35039.39		
Sub Total: 491 14 Records				508474.07	114572.61	42048.84	665095.52		
Dept L ^a	Last Name	First Name	Title	Regular	Overtime	Other	Total		
	ARMSTRONG	PAUL	Health Board Member	D		441.96	441.96		
	DROHEIM	ARTHUR	Shared Services Coordinator	45476.73		3950.00	49426.73		
	DUDDY	KATHLEEN		62879.49	305.30	183.00	63367.79		
	FLYNN	TERESA	Board of Health Nurse	103555.18	556.92		104483.36		
	MACDONALD	MARK	Health Board Member			576.00	576.00		
	MALONEY	AMANDA	Administrative Assistant	31196.04	350.90		31546.94		
510 M	MASIELLO	NANCY	Board of Health Nurse	16795.63		192.38	16988.01		

					Company (8200)			Process: 2022010101 to 2022123199	2022123199	11
	Dent	Last Name	First Name	Title	Regular	Overtime	Other	Total		
	510	NIMS	TYLER	1	D		441.96	441.96		
	510	RUSSELL	GARY	Board of Health Director	87392.45		5449.80	92842.25		
Sub Total: 51	510	THOMPSON	DANIEL	Co-Interim Health Director	363396.12	1213.12	11235.10	376215.60		
	2									
	Dept	Last Name	First Name Title	Title	Regular	Overtime	Other	Total		
	541	BACHMAN	JAMES	Bus Driver	14806.88			14806.88		
	541	CALDAS	JUDITH		61367.86		200.00	61567.86		
	541	CAMPOS JR	F STEPHEN	Bus Driver	14050.73			14050.73		
	140	CAKBEKKY CIFADV	51 EPHAINII 1 IS A	5.1 EPHAINLE ACTIVITIES COORDINATOR	0C.2/821 95035			0C.2/821		
	541	COMERFORD	MARILEE	Activities Coordinator	24684.80			24684.80		
	541	DIMASSA	CATHERIN	CATHERINEFood and Events Coordinator	14925.00			14925.00		
	541	GAFFNEY	NHO	Bus Driver	5310.08		106.88	5416.96		
	541	GAUGHAN	LYNN	ASSISTANT DIRECTOR	41613.80		400.00	42013.80		
	541	GAVAZA	DAVID	Shuttle Bus Driver	17298.53			17298.53		
	541	HAMILTON	CAROL	COA Director	102965.33		1200.00	104165.33		
	541	LAMBRECHT	JAMES	COA Bus Driver	19814.12			19814.12		
	541	LOOMIS	GLENN	Shuttle Bus Driver	502.03			502.03		
	541	LOWELL JR	JAMES		34775.00			34775.00		
	541	MONAHAN	KATHLEEN		40556.91			40556.91		
	140	NOUNAN	KKISTEN CHADTES	Project Coordinator of Volunteers	7122210			/1/2/2/10		
	140	DUCUNINUK	VENNETU	COA Bus Driver / Custodial	13001 50			13001 50		
	541 541	SUT I IVAN	PETER	Social Worker Bus Driver	00.10601			00:10601		
	541	SWEENEY	PATRICIA	Shuttle Bus Driver for COA	3288.26		413.25	3701.51		
Sub Total: 54 20 Records	541				523682.75		2320.13	526002.88		
	Dent	Last Name	First Name	Title	Regular	Overtime	Other	Total		
	542	ARSENAULT	MICHAEL		D		669.75	669.75		
	542	CALLAHAN	ELLEN	Senior Tax Relief			1425.00	1425.00		
	542	CLIFFORD	JANET	Senior Tax Relief			1425.00	1425.00		
	542	COYLE	EDWARD	Senior Tax Relief			1425.00	1425.00		
	242	DAY ION	JANICE	Senior Lax Keller Somior Toy, Boliof			00.5241	1425.00		
	542 542	DIINN	WILLIAM	Senior Tax Relief Worker			1425.00	1425.00		
	542	GASPER	PHILIP	Senior Tax Relief			1425.00	1425.00		
	542	GRABLE	ELAINE	Senior Tax Relief			1425.00	1425.00		
	542	HARNEY	JAMES	Senior Tax Relief Worker			142.50	142.50		
	542	JACKMAN	ROBERT	Senior Tax Relief			1425.00	1425.00		
	542	NOSNHOL	JUDITH	Senior Tax Relief			1425.00	1425.00		
	542	JOYAL	ELLEN	Sr Tax Relief			1425.00	1425.00		
	542	KAVAL LAMBOGY	HEATHER	Senior Tax Relief			969.00 508 50	969.00 505 50		
	542	LAMROCK	MARY	Senior I ax Relief			598.50	598.50		

annual report	rt		T	Town of Marshfield Company (8200)	hfield		Check Date: 01/01/2022 to 12/31/2022 Process: 2022010101 to 2022123199	Page 12
								1
Dept	Last Name	First Name Title	Title	Regular	Overtime	Other	Total	
542	MACFARLAND	MARTHA	Senior Tax Relief Worker			413.25	413.25	
242	MATHEWS	HENKY	Senior I ax Relief			1425.00	1425.00	
542	MCCORRY	CAROLE	Senior Tax Relief			349.13	349.13	
542	MCCORRY	JAMES	Senior Tax Relief			391.88	391.88	
542	MINNAERT	JOANNE	Senior Tax Relief Worker			584.25	584.25	
542	MINNAEKI	KEVIN	senior tax relief worker			1/8.13	1/8.13	
542	MURPHY	MICHAEL	Senior Tax Relief			1425.00	1425.00	
542	POWERS	CHRISTOPI	CHRISTOPHISenior Tax Relief Worker			1061.63	1061.63	
542	POWERS	JILL	Senior Tax Relief Worker			534.38	534.38	
542	RALTON	CHRISTINE				352.69	352.69	
542	REARDON	DEBORAH	Senior Tax Relief Worker			1425.00	1425.00	
542	ROTH	ANN MARI	ANN MARIE Senior Tax Relief			420.38	420.38	
542	SULLIVAN	CHERYL	Senior Tax Relief			1425.00	1425.00	
542	TILLEY	MYLES	Senior Tax Relief Worker			491.63	491.63	
542	WHIPPEN	NHOI	Senior Tax Relief			1425.00	1425 00	
542	WHITTAKER	KAREN	Senior Tax Relief			570.00	570.00	
54						30527.10	30527.10	
31 Records								
Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total	
543	PAULETTE	CARIN	Director of Veterans Services	82921.95		3635.00	86556.95	
	POTTS	LISA	Assistant Director of Veterans Affairs	62343.84			62343.84	
Sub Total: 543				145265.79		3635.00	148900.79	
2 Records								
Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total	
610	ADAMS	KATE	Part Time Reference Assistant	10531.33			10531.33	
610	ANDERSON	EMMA	Circulation Specialist	56622.31			56622.31	
610	BENNETT	PAULINE	Substitute Library Asst	10323.00			10323.00	
610	CARA-DONNA	KALEIGH	Substitute Library Assistant	837.00			837.00	
610	CAREY			5003.28			5003.28	
610	CLARK-MELLO	-		8321.76			8321.76	
610	DWYER	JANET	Substitute Reference Librarian	3690.40			3690.40	
019	GARDNER	WENONA	Head of Youth Services	677/0.7/			622/6.97	
610	GELLMAN	VICTORIA	I cen Services & Maker Space Librarian	29685.27	286.63		06.1/.667	
010	HEALY	KATHEKIN	KATHEKINESummer Intern	11/0.00	c/.80I		1338.12	
610	HICKEY	NANCY	Adult services Librarian	11184.77		868.14	12052.91	
610	KELLY	NANCY	Head of Library Technical	35469.81		650.00	36119.81	
019	MAKA	SHARON	Circulation Assistant	30844.73			30844.73	
610	MARCOUX	CYNTHIA	Library Director	109214.13		160.00	109374.13	
610	MCQUEENEY	LISA		43695.44		120.00	43815.44	
610	O'CONNOR	KATHLEEN		9756.00	168.75		9924.75	
610	O'HEARN	JANICE	Substitute Library Asst	4311.00			4311.00	
610	OBERG	SALLIE	Library Assistant	6382.88			6382.88	
610	ROBINSON	JACKLYN	Library Assistant	36089.34		1520.00	37609.34	
610	RUSCIO	ERICA	Young Adult Librarian	64593.18	938.75		65531.93	

				Company (8200)			Process: 2022010101 to 2022123199	o 2022123199	13
Dept	Last Name	First Name Title	Title	Regular	Overtime	Other	Total		
610	SPILIAKOS	JENNIFER	Children's Library Assistant	47754.89			47754.89		
610	TIDWELL	CAROLYN	Circ Assistant	16438.65			16438.65		
610	WHITE	THOMAS	Reference Assistant	1991.78			1991.78		
Sub Total: 610 23 Records				606187.92	1562.88	3318.14	611068.94		
Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total		
630	BILAS	КАҮ	Site Coordinator	3250.00			3250.00		
630	BOWERS	NANCY	Administrative Assistant	53578.61			53578.61		
630	CARLSON	ERIC	Assistant Group Leader	1595.99			1595.99		
630	DEROSA	NICHOLAS	Sports Instructor	3019.50			3019.50		
630	DUNN	JEFFREY	Sports Instructor	8365.50			8365.50		
630	FEENEY	BRIANA	Preschool Sports Instructor	726.76			726.76		
630	FREDERICKS	RICHARD	Sports Instructor	1798.50			1798.50		
630	GAGNE	EMMA	Assistant Group Leader	3526.88			3526.88		
630	GALVIN	BENJAMIN		2828.64			2828.64		
630	GALVIN	JOE		2588.70			2588.70		
630	GORHAM	MEGAN	Sports Instructor	1485.00			1485.00		
630	HANSON	TAMI	Sports Instructor	2029.50			2029.50		
630	HORNE	BLAKE	Assistant Group Leader	2037.75		142.50	2180.25		
630	JAMESON	CRAIG	Recreation Director	81855.75		3100.00	84955.75		
630	KLUBERDANZ	WILLIAM	Sports Instructor	5346.00			5346.00		
630	LAFOREST	CASSIDY	Site Coordinator	3042.25			3042.25		
630	MCBRIDE	MARILYN	Sports Instructor	2326.50			2326.50		
630	OTTAVIANO	ALLISON	Sports Instructor	4356.00			4356.00		
630	PATOTA	CHRISTOPH		6534.00			6534.00		
630	SIMMONS	MICHELLE		4059.00			4059.00		
630	THOMAS	KEVIN	Site Coordinator	2105.00			2105.00		
630	WHEATON	BROOKE	Sport Instructor	899.25			899.25		
630	WHEATON	CARLY	Sport Instructor	1090.00			1090.00		
	WHEATON	RICHARD	Sports Instructor	10164.00			10164.00		
Sub Total: 630 24 Records				208609.08		3242.50	211851.58		
D6	T and Manage		T: 41 -	Decolor			Tatal		
Dept 650	Last INAME BRAITHWAITF	A NIDR FW	1110e Darking Attendant	4887 75	Overume	Omer	1 0tal 4887 75		
020	DDOWN	TENINU	turbucht A subluct	6370 50			05 0205		
020	DICCLEV	I VIND I	r arking Auendant T :feamond	00.0100			00.0100		
000	DUCALET	THOMEN	LITEGUARU	00.0167			00.01		
000	BURGUYNE	I HUMAS	Parking	C/./0CF		0000	C/./DC4		
059	CASIKU	MEGAN	Beach Administrator	401-00/ 2007/2012	64.0011	1006.63	81204.00 1678 75		
000	CEUCULIENT	TABLE	r ar Milly Auchdall	10/01					
059	CONNELLY	EMIMA	Darling	37 4 5 C 5			0.141.50 272.475		
000	CONNULLY	HAKKI	r'arking	07.4020			C/.12C		
000	CONNULLY	MEGAN	Lifeguard	3012-00 2011-20			00.CIUS		
000	CUKBU	JUSEPH	Parking	3441.38			5441.38		

				Company (8200)			LINCESS. 2022010101 W 2022123	[99] [4
1 T	I and Manac	E N 7141.	- 14.54			+C	Total E	
	Last Malle	FIRST NAME		Inegular 1.000 f.	Overume	Outer	1 01 21	
000	DAVIS	MITCHELL	Supervisor	00.0001			02.201	
000	DUSIN		Supervisor	00.0614			00,419	
0.00	ENERY	JAMES	Park Attendant	2814.00			0014.00	
650	FINNERAN	BRENDAN	Lifeguard	3394.50			3394.50	
650	FLAHERTY	SHANNON	Lifeguard	4335.00			4335.00	
650	FLAVIUS	JOSIE	Parking Attendant	2747.25			2747.25	
650	GONSALVES	KRISTIN	Cleaning Attendant	5732.50			5732.50	
650	HEALEY	LIAM	Lifeguard	5457.75			5457.75	
650	HORNE	ELIAS	Parking Attendant	2040.25			2040.25	
650	HURLEY	MICHAEL	Lifeguard	5235.00			5235.00	
650	KAMINSKI	DAVID	Lifeguard	6433.00			6433.00	
650	KAULBFLIESCH		Parking Assistant	3253.00			3253.00	
650	KEANE		Parking	6328.75			6328.75	
650	LEAHY	KARA	Lifeonard	2040.00			2040.00	
650	MCGII VP AV	NORMAN	Darking Attendant	8310.75			8310.75	
000	MCMANITS	PATRICK	I at Multipart Attendant Darbing Attendant	52.01.00			C7.(1C0	
020	MCNIE AT V		I di ficana di	61:0020			1500 50 1500 50	
020	MEDDICIZ	Ę	Liteguard	30,000			DC.6204	
000	MOLANDED	ANITHONIV	Lueguard Doubling Attendant	2615.00			25615.00	
000	MULAINDEN	INICHINA	Farking Auchtant	00.0100			00.0100	
000	MUNERI	MACVENIZIEI : Factured	r at King Auchualit	00.2400			00.7400	
020		MACNENZI	T : E	2020.00			2020.00	
000	MUKPHY	NICOLE		00./010			00./010	
000	MUKPHY	KACHEL	Parking Attendant	00.046/			05.002	
020	NESSIALLA MODELTIG	MAKIE 1737	Diack Bar	1901.19			1901.19	
027	NUKELUS	N Y LIE MADVANNI	rarking Auendant	4695.00 2188 50			4692.00 2188 £0	
023	DUDUNIELL		Lueguard Darlian Attandant	00.0515			00.0010	
000	CUMPAN A	GADDIELLA	CADDIELLA Doubing Auchtaut	20.21 H			00.6/ ++	
020	SIL VEINA CIMADONI	CITADLEC	г агылд Ацепцалі	21422			2142.12 2425.00	
020	SIMPSON ST ATE	UTARLES TVI ED	Liteguard	0403.00			04.001	
020	SLAIE SLATEDA	TLEK	Liteguard	00.0000				
020	SLATIENT STACE	WENDI	Deaches	00.1122			0011177	
000	STACK	DANIEL	Lifeguard	48/8/00			48/8.00	
000	SI UDLEY	HUWAKU	Parking Supervisor	00.118C1			00.118C1	
000	I KAINFAULIA	DYLAN	Farking Auendant	C1.1007			C//107	
020	V JULLAIN J E	JAY	Lifeguard	00.07.00			00.07 00	
0.00	WALSH	MICHAEL	Lifeguard	00.0011			00.0011	
000	WARD	DYLAN	Litegaurd	4085.50			4085.50	
000	WHILE	AMANDA	Liteguard	5/33.00			5/33.00	
650	WHITE	BRENDAN	Supervisor	7469.25			7469.25	
650	ZIMMER	NATHAN	Parking Attendant	3971.00			3971.00	
Sub Total: 650 51 Records				325535.96	1156.43	1006.63	327699.02	
Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total	
940	BILLINGS	CAROL	Vaccine Clinic	337.50			337.50	
940	BOLDUC	KAREN	Vaccine Clinic Nurse	2880.00			2880.00	

annual report				Town of Marshfield Company (8200)	hfield		Check D. Process:	Check Date: 01/01/2022 to 12/31/2022 Process: 2022010101 to 2022123199
	3	;			•	č	Ē	
Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total	
940	BRENNAN	ASHLEY	Lifegaurd	1050.00			2070.00	
940	BRENNAN	CHRISTINE	Vaccine Clinic	800.00			800.00	
940	BROIDE	YOL	Temp Board of Health Nurse	10993.20			10993.20	
940	COLLINS	KELLY	Vaccine Clinic Nurse	4320.00			4320.00	
940	DAVIS	TAYLOR	Vaccine Clinic	1440.00			1440.00	
940	FORBES	KAYLA	Temp Clinic Prepmode	4680.00			4680.00	
940	GALLAWAY	ERIN	Vaccine Clinic	450.00			450.00	
940	GALVIN	EILEEN	Temp Clinic Prepmode	15940.00			15940.00	
940	GILES	DOREEN	Vaccine Clinic	25539.24	299.09		25918.33	
940	GILLETTE	KRISTIN	Part Time Clinic Nurse	15843.96			17283.96	
940	GOODWIN	JENNY	Vaccine Clinic Nurse	21161.26			22781.26	
940	IRONS	CHERIE	Part Time Clinic Nurses	1080.00			1080.00	
940	KELLEY	MARGARET	MARGARET Temp Clinic Nurse	5085.00			5085.00	
940	LEE	MARYELLE	MARYELLENVaccine Clinic	675.00			675.00	
940	MAJENSKI	ALLISON	Vaccine Clinic	540.00			540.00	
940	MARINI	MICHAEL	Parking	15943.00			15943.00	
940	MCNAMEE	GRIFFIN	Site Coordinator	7161.00			7551.00	
940	PHILLIPS	VALERIE	Vaccine Clinic Nurse	3600.00			3600.00	
940	SMITH	SARAH	Assistant Group Leader	2955.20			3795.20	
940	SULLIVAN	LORI	Vaccine Clinic	337.50			337.50	
940	TESTA	TARA	Vaccine Clinic Nurse	2880.00			2880.00	
940	YETMAN	KERRI	Vaccine Clinic	360.00			360.00	
94				146051.86	299.09		151740.95	
24 Records								
Dept	Last Name	First Name Title	Title	Regular	Overtime	Other	Total	
Grand Total 548 Records				18661229.28	3389335.67	2643754.13	24795446.98	

Page 15

annual report		L	Town of Marshfield	hfield		Check Date: 01/01/2022 to 12/31/2022 Page
			Company (8201)	1)		Process: 2022010101 to 2022123199
Dent	Last Name	First Name Title	Regular	Overtime	Other	Total
12	ALLEN	STEPHANIE Cafe Worker	10592.27	172.56		10764.83
12	ALLEN	SUSAN ESP Pre-School	23742.24			23742.24
12	AURIEMMA	MARLAENAElementary Teacher	86867.98			86867.98
12	BARTLEY		20129.18			20129.18
71	BERGAMESCA	CYNTHIA Sped Leacher	11.88600			20288.77
12	BEKIULLI BPADV	ALEAANDIKElementary leacher IF AN Swed I C Teacher	00 20890			05.CZQKQ 00 LC830
12	BPETON	Z	3605736			26057 26
12	CALABRESE	EN	88132 98			067/2606 80 CE 188
12	CALABILISE CALLAHAN	AT VCH A Edity Culturious Learner AT VCH A Editor Summert Drofessional	06776100			0617C100
12	CAMPBELL	X	77410.06			77410.06
12	CAREY		5503.01			5503.01
12	CARTER		37466.63			37466.63
12	CHISHOLM	ANNIE Kindergarten Teacher	32654.28			32654.28
12	CHRETIEN	AUDREY Permanent Substitute	16650.00			16650.00
12	CONROY	MARIBETH Library Support Person	25593.30		1280.00	26873.30
12	CONWAY	GK	780.00			780.00
12	CRAVEN	S	2467.23			2467.23
12	DAGNELLO	4	13660.04			13660.04
12	DECOSTE		45734.56	2013.86	450.00	48198.42
12	DEPINA		89765.94			89765.94
12	DEROSA	AS	88132.98			88132.98
12	DESMARAIS	Ξ.	32173.86			32173.86
12	DORIA		55618.28			55618.28
12	DREW	IN Elementary Teacher	68204.41			68204.41
12	DUFFY		14480.39			14480.39
12	FARRELL		70867.85			70867.85
12	FISH	School Psychologist	06.12666			95527.90
12	FORD	ARIE	23893.12			23893.12
12	GENTILE		52966.40			52966.40
12	GLEASON	Ц	15246.85			15246.85
12	GOFF	KELLY Long Term Substitute Teacher	1875.00			1875.00
12	GORHAM	ARG	15193.51	172.56		15366.07
12	GRANT		479.22			479.22
12	GREENE	7	22720.78			22720.78
12	HANSON		88132.98			88132.98
12	HASTRY	_ ·	40478.71			40478.71
12	HATCH		24268.82			24268.82
12	HINES		98461.90			98461.90
21	HULLAND	ET 17 A DETTI Sund Touchon	01.79003			67.404 01 7 7 7 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
71	TA OUT ON LO	=	61.10200		100 00	61.10200
12	JACKSON	Ì	109837.00		420.00	110257.00
12	JOHNSON	≥	48964.64	65.24.69	450.00	55959.33
12	JOHNSON V A DIL LAN		24664.58		000000	24664.58
12	KABILIAN	MICHELLE Kindergarten Teacher	71350.87		900.006	72250.87
12	KARIS	CHRISTINA Sped Teacher	40416.82			40416.82

annual report			Tow	Town of Marshfield	hfield		Check Date: 01/01/2022 to 12/31/2022 December 201/01/2022
, 				Company (8201)	(Process: 2022010101 to 2022123199
Dent	Last Name	First Name	Title	Regular	Overtime	Other	Total
12	KEADY	KRISTEN	Specialized Educational Support Professi	9091.54			9091.54
12	KENNEDY	DIANE	SB Admin Assistant	50081.25	172.41	360.00	50613.66
12	KISH	JENNIFER	ESP SPED	20937.28			20937.28
12	LAFOREST	CASSIDY	Elementary Teacher	19780.92			19780.92
12	LEAVITT	DEBRA	Title I Tutor	7157.93			7157.93
12	MACDONALD	DANIELLE	Elementary Teacher	71994.96			71994.96
12	MACNEIL	SARA	Principal	124337.58		1600.00	125937.58
12	MANNETTA	MELISSA	Occupational Therapist	90150.94			90150.94
12	MANSFIELD	HALLIE	Long Term Substitute Teacher	4107.82			4107.82
12	MARMAUD	DAWN	SESP-Sped Preschool	40.25			40.25
12	MATHESON	MIKENZIE	Music Teacher	13505.85			13505.85
12	MCBRIDE	MARILYN	Reading Teacher	87961.34			87961.34
12	MCGETTRICK	ERIN		26247.01		20.00	26267.01
12	MEEHAN	CHRISTINE		89202.94			89202.94
12	MENDES COELHO POSSILENE	D POSSILENE	ESP-ELL	4842.22			4842.22
12	MORAN	CHERYL	Physical Therapist	73333.04			73333.04
12	MOREIRA	ELIZABETH	ELIZABETH Substitute Teacher	14217.72			14217.72
12	MORRIS	CAMILLE	SB Admin Assistant SY	38144.54		560.00	38704.54
12	MULLIGAN	CATHERINI	CATHERINEElementary Teacher	64172.27			64172.27
12	NEACY	LYNN	EC Admin Asstistant SY	37083.59			37083.59
12	NIHILL	JILL	SESP ASD Pre-School	26107.09		110.00	26217.09
12	NOVAK	DANIELLE	SPED Support Person	24825.19		470.00	25295.19
12	NUNES	MELISSA	Permanent Substitute	9975.00			9975.00
12	O'LEARY	MICHELLE		23196.91			23196.91
12	OTTINO	KARIE	Specialized Educational Support Prof	6826.29			6826.29
12	PARRY	PATRICE	Cook Manager	27981.28	269.57	220.00	28470.85
12	PATOTA	CHRISTOPE	CHRISTOPHIPhysical Ed Teacher	91843.25			91843.25
12	PERRY-GORE	NICOLE	SPED Support Person	24835.93		720.00	25555.93
12	PRENDERGAST	KATHLEEN	KATHLEEN Kindergarten Teacher	89167.94			89167.94
12	PRENDERGAST	MARY	Sped Tutor	27511.97		180.00	27691.97
12	RAEKE	CHRISTINA		6712.93			6712.93
12	KEDMAN	JANE	ELEMENIARY IEACHER	/ 0.5008			86565.67
71	RICHARDSON	MEGHAN		90.1/168			20002
12	ROBATZEK	ADRIENNE		74903.35			74903.35
12	ROMBOLDI	NICOLE	Title I Tutor	5139.51			5139.51
12	RUSSELL	KELLEY	SPED Pre-Schl Supp Person	283.67			283.67
12	SCHIRO	NICOLE	EC Teacher	92629.94			92629.94
12	SEARS	KELLY	ESP-Sped Preschool	20732.62			20732.62
12	SHEEHAN	GINA	ESL Teacher	11922.33			11922.33
12	SILVERI	MICHAEL	Senior Custodian	75692.89	2169.73	870.00	78732.62
12	SINES	LISA	Educational Support Professional	6768.64			6768.64
12	SJOSTEDT	SHEILA	Cook Manager	23795.53		15419.25	39214.78
12	SMITH	PAMELA		73853.58		650.00	74503.58
12	SWEENEY	MICHELLE	SESP SPED Preschool	15817.60			15817.60
12	TOLMAN	STEPHANIE	STEPHANIE Speech/Language Therapist	71376.30			71376.30
12	WALSH	MONICA	Speech/Language Therapist	90180.94			90180.94

ʻ				Company (8201)	1)		Process: 2022010101 to 2022123199	3
Dent	Last Name	First Name	Title	Regular	Overtime	Other	Total	
	WENCED	MEAGHAN		1222/ 07			1222/ 07	
1 5	WEINDEN			10,02002				
71	WIEDENLAIMIN	JEININEEN		10.706/0			10.76/10	
21		KKISTEN MEACITAN		00.00/11			11/60.09 86823.00	
	EADROZINI	MEAUNAN	Occupational Therapist	06.70000	11 105 20		00075000	
sub 1 otal: 12 96 Records				4144/83.93	11493.58	C7.6/077	00.8620814	
Dont	Last Namo	Finet Namo	- 1+1 T-1	Domlar	Outimo	Othor	Total	
nepr	A DAMP AND	FIFSU NAILIC		E 4 1 0 C D D	Overtille	CAD OD	10131 5 1000 0.1	
13		KAKEN 2.2011	FY Admin Assistant	24180.00	104.04	040.00	24990.04	
13	BEAUREGARD	CAKULYN	Elementary I eacher	54866.90			54866.90	
13	BOTT	MARION	Elementary Teacher	92302.15			92302.15	
13	CAMPIA	WILLIAM	Principal	158789.24		1420.00	160209.24	
13	CAREY	NANCY	Elementary Teacher	56444.98		39090.04	95535.02	
13	CLANCY	LAURA	Library Support Person	26815.17		1870.00	28685.17	
13	COOPER-MCCARTE VNN	XNN TI	Snecialized Educational Sumort Professi	6002.10			6002-10	
13	DESMOND	KEVIN	CESP SPED ASD	73568 59	118 56		2368715	
01	DEVIN	ALT TOOM		L0.00775	00.011		C1:/00C2	
C1 51	DEVIN	ALLISON	NIIIUEI BAITEIT LEACHET	10.070.01			10070.01	
13	DIMASCIO	KEGINA	Sped Leacher	91638.84			91638.84	
13	DZIERZAK	LEIGH	Registered Behavior Technician - EC	19035.33			19035.33	
13	EGELSTROM	JESSICA	SPED Specialist Teacher	86832.98			86832.98	
13	ELLSWORTH	KAITLYN	SPED Tutor	27764.63		590.00	28354.63	
13	ENGLISH	JENNIFER	SESP-Sped Preschool	26247.71			26247.71	
13	FALLACARA	ANNE	SESP Support Person LC	28901.15			28901.15	
13	FANTASIA	SUSANNE	School Nurse	53987.58			53987.58	
13	FLANAGAN	WILLIAM	Elementary Teacher	82211.17			82211.17	
13	FRATES	SONIA	Permanent Substitute	15975.00			15975.00	
13	GASPER	KATHRYN	SB Admin Assistant SY	40218.49	147.84	1080.00	41446.33	
13	GILMORE	NOAH	Specialized Educational Support	13177.57			13177.57	
13	GORHAM	MEGAN	LTS Sub PE Teacher	17538.42		2519.00	20057.42	
13	GRINDLE	STEPHANIE	STEPHANIE Long Term Substitute Teacher	845.50			845.50	
13	HAHN	KATHRYN	Art Teacher	75700.89			75700.89	
13	HERMANCE	WENDY	Elementary Teacher	98863.08			98863.08	
13	HURSTAK	LINDA	Elementary Teacher			3000.00	3000.00	
13	JOYAL	ERIKA	Sped Teacher	95189.94			95189.94	
13	LITALIEN	ELLEN	Tutor Multi Sensory & SPED Tutor	36847.25			36847.25	
13	LANDOLFI	OLIVIA	Tutor	11742.14			11742.14	
13	LOW	LOUISE	School Psychologist	96827.90			96827.90	
13	LUCAS	JAMES	Jr Custodian	48964.64	473.36	450.00	49888.00	
13	MAGOWAN	CAROLYN	Speech Therapist EWS	89730.90			89730.90	
13	MARSHALKA	PAUL	Elementary Teacher	76933.17			76933.17	
13	MARTINA	KARA	Permanent Substitute	9675.00			9675.00	
13	MATHEWS	ALLISON	SPED Support Person LC	26378.89			26378.89	
13	MCEACHERN	DEIRDRE	Cafe Worker	7782.87		212.50	7995.37	
13	METROPOLIS	JENNIFER	Tutor ISP .5 SPED Tutor .5	18028.92			18028.92	
13	MEYEROWITZ	SANDRA	SESP Sped Preschool	24344.23		370.00	24714.23	
13	MILCH	IFAN	A set Principal	10951752		00.004	100037 57	

annual report	t			Town of Marshfield Company (8201)	shfield		Check Date: 01/01/2022 to 12/31/2022 Page Process: 2022010101 to 2022123199 4
Dept	Last Name	First Name Title	Title	Regular	Overtime	Other	Total
13	MORSE	SHAYLIN	Early Childhood Teacher	7516.58			7516.58
13	NERGER	KAREN	Cafe Worker	20739.54			20739.54
13	NILAND	TRACY	Elementary I cacher	91375.40		1000.00	92375.40
13	OTTAVIANO	ALLISON	Physical Education Teacher	56016.58			56016.58
13	PAGE	JAMIE	Occupational Therapist	33811.76			33811.76
13	PEDERSEN	ELIZABETH	ELIZABETH Speech/Langauge Therapist	81178.49			81178.49
13	PENDRAK	ANDREA	Early Childhood Teacher	57952.81			57952.81
13	ROTONDO	MARYJEAN	MARYJEAN SESP-Preschools	11368.15			11368.15
13	ROUSSEAU	SARA	Early Childhood Teacher	68855.27			68855.27
13	SALMAINE	DANIELLE	Cook Manager	33989.40		70.00	34059.40
13	SCHOEPFLIN	LEIGH	Elementary Strings Teacher	77817.35			77817.35
13	SCOLPONETI	NHO	Senior Custodian	75692.89	2631.26	1010.00	79334.15
13	SHARKAWY	NERMIN	Educational Support Professional	6715.16			6715.16
13	SIMMONS	MICHELLE		96967.90			96967.90
13	SPAULDING	JENNIFER	Reading Teacher	96545.44			96545.44
13	SULLIVAN	JENNIFER	Elementary Teacher	76121.23			76121.23
13	VAN BUSKIRK	PETER	Elementary Teacher	97076.37			97076.37
13	VIOLISSI 1017	ANNEMAR	ANNEMARIK indergarten Teacher	95139 90			06130.00
01	WEDECV A	CLICAN	Early Childhood Tooshou	00.00100		750.00	00.02120
C1 C1	WEKESNA	NIAGU C	Early Childhood Leacher	704929.90		00.062	06.6/106
13	7 A V A C	ALISUN	Elementary Tracher	04056150		1000.00	09081.00
- 19	CAIAC	FIDA	Elementary reacher	CT-0C6+6		100.00	<u>C1.0C4C4</u>
Sub Total: 13 59 Records				3225023.04	3535.06	54991.54	3283549.64
Dept	Last Name	First Name Title	Title	Regular	Overtime	Other	Total
15	ANTONINO	ELISE	Educational Support Professional	1760.26			1760.26
15	ANTOS	KAREN	Elementary Teacher	56277.82			56277.82
15	ANTOS	RACHEL	ESP-Kinderoarten	19525.38			19525.38
5	BACKLIND	DAWN	Flementary Teacher	98047.81			9804781
5 2	BACON	LUKE	Senior Custodian	15642.72	1592 64		1773536
51	RANDA	PATRICIA	ESP Kindergarten	25075 19			2507519
15	BOOSSARANGSI		Educational Support Paraprofessional	6332.47	3.80		6336.27
15	BOTSARIS			70237.90			06.75.207
15	BOWMAN	JILLANN		54186.00	166.08	720.00	55072.08
15	BRANNAN	ELIZABETF	ELIZABETH School Psychologist	79876.96			79876.96
15	BUCKLEY	LAUREL	SESP	31222.49	1661.56	1240.00	34124.05
15	CANZANO	NITSUL	Elem Band Teacher	88839.88		00'006	89739.88
15	CARRERA	STEPHANIA ESP	AESP	26400.44	1073.12		27473.56
51	COLETTA	HANNAH	SPED Teacher	58901.31			58901.31
51	COLLINS	IANET	Elementary Teacher	81034.98			81034.98
15	COOKE	NHO	IT Specialist	86832.98			86832.98
21	TUTUTUTUT	AMBED	Music Teacher	54212 40			5/210 AD
51	DELLO RUSSO	ANDRFA	Dermanent Substitute	00009			
	DELEO NOSSO	VENICAL		00.000			
<u> </u>	DOHEKIY	HANNAH	Elementary Leacher	C5.C2960			65.52.060
15	DONELAN	MARY	Elementary Teacher	45167.98			45167.98
15	DUROSS	ASHLEY	Elementary Teacher	86832.98			86832.98

annual report				Town of Marshfield Company (8201)	hfield		Check Date: 01/01/2022 to 12/31/2022 Process: 2022010101 to 2022123199 5
Dont	I act Name	First Name	T.t.	Bernlar	Overtime	Othor	Tarial
15	FOLSOM	KATE		87904.43		Olin	87904.43
15	GALLAGHER	NHOſ	Kindergarten Teacher	95965.10			95965.10
15	GARDNER	JULIE	SUB SLP	3894.93			3894.93
15	GIANDOMENICO	<u> </u>	ElementaryTeam Chair	67779.66		900.00	68679.66
15	GIROUARD	SALLY	ELEMENTARY TEACHER	55009.19			55009.19
15	НАҮ	KRISTEN	Library Support Professional	22957.67		1500.00	24457.67
15	HAYES	MAURA	Elementary Teacher	53927.78			53927.78
15	HIGGINS	YVONNE	SPED social emotional teacher	95527.90			95527.90
15	HUBBARD	KAREN	Principal	135977.92		1600.00	137577.92
15	JACKSON	SEAN	Physical Ed Teacher	87282.98			87282.98
15	JACOBUCCI	CHRISTIN	CHRISTINA Elementary Teacher	96962.62		900.006	97862.62
15	KEITH	MANDY	Kindergarten Teacher	67376.29			67376.29
15	KOPP	CAITLIN	Sped Teacher	69625.35			69625.35
15	KRUKONIS	MARK	Tutor	28233.10			28233.10
15	LANDRY	AMY	Occupational Therapist	59530.77			59530.77
15	LANE	STEPHANL	STEPHANIE Elementary Teacher	88132.98			88132.98
15	LENAHAN	SAMANTH	SAMANTHAArt Teacher	67290.97			67290.97
15	MACKAY	MEREDITE	MEREDITH Elementary Teacher	57987.81			57987.81
15	MARESCO	MARGARE	MARGARET ESP-Sped	13.37			13.37
15	MARTIN	CHRISTINE	CHRISTINE Elementary Teacher	69660.35			69660.35
15	MASOTTA	COLLEEN		88132.98			88132.98
15	MCDONALD	MARYANN		87282.98			87282.98
15	MCNICOL	NORA	Sped Teacher	41617.23			41617.23
15	MCNULTY	MARK	Assistant Principal	108213.52		420.00	108633.52
15	MULLEN	CHRISTINA		36086.82			36086.82
15	MULLEN	MARY	SESP Social Emotional	22698.45			22698.45
15	MURPHY	JANNA	Reading Teacher	105811.70			105811.70
15	NAPOLI-SHENETT LIZA	T LIZA	Library Support Personnel	3433.67			3433.67
15	NICOTRA	SARAH	Long Term Sub Speech/Lang Therapist	8145.15			8145.15
15	OLSON	PATRICIA	Cafe Worker	11402.67			11402.67
15	PENDERGAST	KERRY	Speech Therapist	65981.67			65981.67
15	PERETTE	ROBERT	Educational Support Professional	7269.06	146.47		7415.53
15	PLOEGER	TREVOR	Junoir Custodian	48964.64	2798.90	450.00	52213.54
51	POWERS	COURTNE	COURTNEY School Nurse	85266.14			85266.14
15	REARDON	HALEY	Special Education Teacher	18902.54			18902.54
15	REYNOLDS	PAUL	Junior Custodian .5	24997.82	253.99	770.00	26021.81
15	ROBERTS	PAMELA	Reading Teacher	71550.95			71550.95
15	ROCHE	TRACY	Elementary Teacher	85268.98		1900.00	87168.98
15	ROSEMAN	ROSEMAR	ROSEMARY ISP Tutor GWS	15063.24			15063.24
15	SCOLARO	CARLY		30298.07			30298.07
15	SILBA MURPHY	MICHELLE		17242.78			17242.78
15	SILVA	NICOLE	Reading Specialist	25613.08			25613.08
15	SMITH	JULIA	ESP-Kindergarten	0			20796.30
15	SMITH	MEREDITH					6938.24
15	SOMBRONSKY	BETH	Elementary Teacher	88132.98			88132.98
15	STANLEY	MARIE	ESP Health Asst.	12809.46			12809.46

annual report	ort			Town of Marshfield	hfield		Check Date: 01/01/2022 to 12/31/2022 Process: 2022010101 to 2022123199	Page
				-				
Dent	I act Name	First Name Title	Title	Reaular	Overtime	Other	Total	
15	OIZIIS	LORI	Cafe Manager	32138.51		0000	32138.51	
15	TALACCI	MARK	Elementary Teacher	97037.90			97037.90	
15	THEBERGE-IERARJENNIFER	RARJENNIFER	Licensed Social Worker	70832.71			70832.71	
15	THOMAS	SUSAN	Kindergarten Support	24767.74		160.00	24927.74	
15	TOOMEY	CHRISTINE	CHRISTINE Elementary Teacher	69625.35			69625.35	
15	TUOMISTO	TYLER	SESP Support Person	29939.82		410.00	30349.82	
15	TWIGG	KATHERIN	KATHERINEESP-Kindergarten	1504.58			1504.58	
15	VAUGHAN	ROSEMAR		16834.07		5931.66	22765.73	
15	WALDRON FUI	WALDRON FULTZ DEBORAH	Elementary Teacher	59520.23			59520.23	
15	WARD	ROBIN	Tutor - Sped ASD	27505.53			27505.53	
15	WILLIAMS	ANNE	Social Emotional Teacher	60287.19			60287.19	
15	MILLS	ROBERTA	COTA	34755.22			34755.22	
Sub Total: 15	WILSON	MELISSA	KB1 lutor	33217.93 AD63667 46	7606 56	17801 66	<u>53217.93</u> 4080160.68	
-				01.7000001	00.000	00.100/1		
Dent	Last Name	First Name	Title	Reallar	Overtime	Other	Total	
16	ALVES	ALLISON		86832.98			86832.98	
16	BAIRD	EMILY	Principal	121292.43		1600.00	122892.43	
16	BOGAN	ELIZABETI	ELIZABETH SPED Ed Support Person	25064.18		410.00	25474.18	
16	BOROS	MARGARE	MARGARET Permanent Substitute	24612.93			24612.93	
16	BRADY	DONNA	Elementary Teacher	91065.94			91065.94	
16	BROOKS	MICHELLE		27017.61		710.00	27727.61	
16	CLANCY	MAUREEN		4330.56			4330.56	
16	COFFEY	SARA		58933.05		15904.51	74837.56	
16	CORCORAN	PATRICIA	Junior Custodian	47482.84	548.74	450.00	48481.58	
16	CORWIN	MARY	Library Support Professional	22050.40		1500.00	23550.40	
16	DALTON RUBESKIKIM	ESKIKIM	Cafe Worker	2714.46			2714.46	
16	DOHENY	MEGHAN	Educational Support Professional	12488.69			12488.69	
16	DOYLE	BLAKE		96245.40			96245.40	
16	DURFEE	KATHLEEN		89730.94			89730.94	
16	FIGUEIREDO	KIMBERLY		95527.90			95527.90	
16	FIORENTINO	JENNIFER	Elementary Teacher	94933.18			94933.18	
16	FLEMING	DEIRDRE	ESP-Sped	26416.09	26.21		26442.30	
16	FLEMING	ELLENOR	Tutor Sped	11759.45	167.72		11927.17	
16	FULTZ	AMY	Asst Principal	110123.41		420.00	110543.41	
16	GABLE	CAITLYN	Reading Teacher	86888.67			86888.67	
16	GARDNER	JULIE	Speech/Language Therapist	39496.54			39496.54	
16	GILBERT	COLLEEN	Tutor - Sped	18871.11			18871.11	
16	GOODMAN	MICHAEL	Elementary Teacher	89132.94			89132.94	
16	GULLEKSON	ERIN	Elementary Teacher	95130.29		1000.00	96130.29	
16	HABEL	PAMELA	Elementary Teacher	79302.87			79302.87	
16	HAMILLON	ELIZABELI ANCELA	ELIZABETH Elementary Leacher	86.75808 0C CECE C			80832.98 34777 30	
10	HUE Y I A EEE	ANGELA	SB Admin Asst ST CDED Tuton	74412.24 7547257			342/2.29 25476 57	
10	JAFFE I AHIVE	MATTHEW	MISHA SFED JUIOF	10.01402	17 702	140.00	2042125	
10	TATIVE			40704.04	10.02/	/40.00	C7.1 C+OC	

annual report	irt			Town of Marshfield Company (8201)	shfield 1)		Check Date: 01/01/2022 to 12/31/2022 Process: 2022010101 to 2022123199	Page 7
Dent	Last Name	First Name	Title	Regular	Overtime	Other	Tota	
16	LANE	HEATHER	1	53640.14		900.006	54540.14	
16	LARSON	CHARLES	Music Teacher	67483.32			67483.32	
16	LAWRENCE	BARIYYAH		90132.90			90132.90	
16	LENAHAN	DEBORAH		24765.19		1360.00	26125.19	
16	LOPES	AMY	Elementary Teacher	88113.44		600.00	88713.44	
16	MARCELLA	KEAGAN	Title I Tutor	2812.00			2812.00	
16	MCELENEY	KATHY	SPED Support Person	25345.67		750.00	26095.67	
16	MCLAUGHLIN	AMANDA	SPED Teacher	95527.90			95527.90	
16	MCNAMARA	JENOA	Permanent Substitute	17757.88			17757.88	
16	MCNAMARA	LISA	SPED Tutor	28054.59			28054.59	
16	MEADER	THERESA		24848.59		1970.00	26818.59	
16	MONTALTO	CHRISTINA		79572.17			79572.17	
16	MORRISSEY	DEVIN	Educational Support Professional	6898.64			6898.64	
16	MYLETT	ELANE	Reading Leacher	35434.90			35434.90	
10	NABOKS NIET SENI	EMILY V ATH PEN	SPED ESP	1998.41			1998.41	
10	NIELSEN	NATHLEEN	KAIHLEEN Physical Incrapist	86.CUCC0 201002			86.CUCC0	
16	NOYES	JAIMIE	Admin Assist SB FY	CZ.1800C			27.1000 27.000	
10	PAKENI	FALLH	Intor - Sped	5380.44			3380.44	
10	PEIEKSEN	SAMANIH	SAMAN I HAPE Teacher	14.50002			25555.47	
16	POLLARD	KIMBERLE	KIMBERLEYElementary Teacher	91025.94			91025.94	
16	POZNER	ALISA	School Psychologist	102354.13			102354.13	
16	PRARIO	MELISSA	Elementary Teacher	76663.87			76663.87	
16	ROBICHEAU	KRISTEN	ESP -Sped	18745.82			18745.82	
16	RYAN	SUSAN	Elementary Team Chair	44865.60			44865.60	
16	SANFORD	MARGARE	MARGARET Tutor ISP & MSR Tutor	34356.70			34356.70	
16	SERINO	JESSICA	Cafe Worker	20720.97			20720.97	
16	SERRA	MELISSA	Elementary Teacher	91030.94			91030.94	
16	SLATTERY	WENDY	Cafe Manager	33163.95			33163.95	
16	STILES	JULIE	School Nurse	71055.19			71055.19	
16	TATE	ANDREA	Elementary Teacher	74294.17			74294.17	
16	TRODDEN	JENNIFER	Educational Support Professional	22275.82			22275.82	
16	VENTRICELLI	CAROLYNI	CAROLYNE SPED Teacher	77423.58		1000.00	78423.58	
16	WHITE	PAULA	SPED Teacher	83887.53			83887.53	
16	WHITE	TINA	Kindergarten Support Person	24985.19		570.00	25555.19	
16	WILLIAMS	JANE		94311.08			94311.08	
16	WOODARD	KATELYN	Long Term Substitute Teacher	26751.30			26751.30	
16	YOUNG	MARY-KA	MARY-KATISpeech/Language Therapist	98650.19			98650.19	
	ZDANKOWSKI	JOSEPH	Senior Custodian	16/32.89	06.17.50	09.927	84367.42	
Sub Total: 16 67 Records				3603193.08	6847.24	32141.11	3642181.43	
Dept	Last Name	First Name Title	Title	Regular	Overtime	Other	Total	
19	BAILEY	SHEILA	Cook Manager MES	39229.43		500.00	39729.43	
19	BENBENEK	DIANE	Title 1 Tutor	12730.43			12730.43	
19	BONGARZONE	STEPHANI	STEPHANIE Tutor-Sped	8807.15			8807.15	
19	BOURESSA	KIMBERLY	KIMBERLY SPED Teacher ASD	95682.40			95682.40	

annual report			Tow	Town of Marshfield Company (8201)	hfield		Check Date: 01/01/2022 to 12/31/2022 Process: 20220100101 to 2022123199 8
Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total
19	BRAUDIS	CAROLINE	Multi Sensory Reading 7	46974.83			46974.83
19	BRIAND	MEREDITH		7294.56			7294.56
19	BUCCAFUSCA	KERI	Sped Tutor	24185.16			24185.16
19	CANNIFF	PAMELA	Teacher	53346.30		000	53346.30
19	CAREY	LAUREN	Ed Support Personnel	23750.09		80.00	23830.09
19	CAWTHORNE	DAVID	Director of Technology	130972.04		4360.00	135332.04
19	CEPPETELLI-SPANJILL	NJILL	ESP-Kindergarten	8635.54			8635.54
19	CERILLI	LAUREN	Long Term Substitute Teacher	14960.61			14960.61
19	CLAVADETSCHERPAMELA	RPAMELA	Elementary Teacher	91030.94			91030.94
19	COGAN	ANDREA	SESP	14614.48			14614.48
19	CONANT	MEGHAN	Elem Team Chair	98173.26			98173.26
19	CONNOR	JACOB	SESP	21108.39			21108.39
19	CONNOR	KRISTIN	SESP Support Person	27120.67		650.00	27770.67
19	CONNOR	PAMELA		98880.58			98880.58
19	COUTTS	COURTNEY		122106.47		1600.00	123706.47
19	CRAVEN	CAITLYN	SPED Teacher	52782.95			52782.95
19	CUNNINGHAM	MARTHA	Ed Support Person	24842.98		820.00	25662.98
19	CUNNINGHAM	PETER	Junior Custodian	30791.66	2916.93	911.80	34620.39
19	DALY	JEANNE	Educational Support Personnel	250.00			250.00
19	DALY	MAURA	Title I Tutor	13113.01			13113.01
19	DEBYAH	BETH	Elementary Teacher	93929.94			93929.94
19	DELAURA	KIMBERLY	-	50344.61			50344.61
19	DESILVA	EMILY	English Language Learner Teache	65087.93			65087.93
19	DESMOND	EMILY	SESP-Sped ASD	12991.42			12991.42
19	DESROCHERS	ELISA	Sub Custodian	10890.00			10890.00
19	DEVLIN	PATRICIA	SB FY Admin Assistant	50081.25	359.96		50441.21
19	DILLON	MOLLY	SESP-Sped Preschool	1299.53			1299.53
19	DITONDO	ANN	SPED Ed Support Person	24774.15		1020.00	25794.15
19	DODGE	WAYNE	Junior Custodian	48964.64	906.39	450.00	50321.03
19	DORE-COTREAU	JILL	Principal	123361.35		1600.00	124961.35
19	DOUGHERTY	DIANE	SESP Sped	29223.91		1000.00	30223.91
19	DUNN	JEFFREY	Asst Principal	113110.02		6603.00	119713.02
19	DYER	MELISSA	SPED ASD Teacher	66926.89			66926.89
19	ELLWOOD	LORI	Reading Teacher	95230.93			95230.93
19	FAHEY	REBECCA	ESP Kindergarten	23418.87			23418.87
19	FAUBERT	WENDY	Pre-School Support Person	9470.44			9470.44
19	FOLEY	VALERIE	Speech/Language Therapist	69546.33			69546.33
19	FOLEY	VALERIE	Sub SLP	954.20			954.20
19	FRENETTE	CHANTAL	Elementary Teacher	88132.98			88132.98
19	GALLAGHER	KELLY	Elementary Teacher	74066.20		43031.18	117097.38
19	GONCALVES NEIVTALITA	VTALITA	Educational Support Professional	20407.47			20407.47
19	GOYETTE	KAYLA	Educational Support Professional	3879.66			3879.66
19	GREENWOOD	MURIEL	SPED Support Person	24774.15		760.00	25534.15
19	GREER	LUKE	Substitute Custodian	5750.00			5750.00
19	HALL	DOUGLAS	Director Tech Infrastructure	92391.61		1800.00	94191.61
19	HEAL	KATHLEEN	KATHLEEN Specialized Educational Support Professi	2845.25			2845.25

annual renort			AOL	Town of Marshfield	hfield		Check Date: 01/01/2022 to 12/31/2022
				Company (8201)	(1		
Dent	I act Namo	First Name Title	Tit a	Bomlar	Overtime	Othor	Total
10	LAST FV	MADEI ME	MADEI ME Educational Sumout ESV	708.00			708.00
19	HEFFERNAN	KALI	Snecialized Educational Sumort Professi	309738			3097.38
19	HICKS	TAMMY		60287.19			60287.19
19	HOFFMAN	JAYNE	Elementary Teacher	91377.08			91377.08
19	HOFFSES	PAIGE	Long Term Substitute Teacher	6921.51			6921.51
19	HOLDGATE	MEGAN	Elementary Teacher	88132.98			88132.98
19	HOLL	CHRISTOPI	CHRISTOPHISystems Administrator	79988.52		3130.02	83118.54
19	HUBBARD	CAROLYN		37674.26	650.61	560.00	38884.87
19	INGOLDSBY	HELENE	Elementary Teacher	17953.92			17953.92
19	IRONS	LYNETTE	Elementary Teacher	97190.12			97190.12
19	JAMALI	LARISSA	Elementary Teacher	82246.17			82246.17
19	JOHNSON	MARIE	Elementary Teacher	72152.25			72152.25
19	KAHN	LISA	Title I Tutor MES	11752.47			11752.47
10	VELLE	VELENTE	School Fsychologist Smaiolized Educational Sumont Duckard	90020.00 11277.01			90026.U6 11337-01
19	KELLY	ALLISUN		3106.25	160.00		14527.04 3266.25
19	KELY	JENNIFER	KinderoartenTeacher	89730.94	00001		89730.94
19	KENNEDY	DIANE	Tutor- Title I	14062.86			14062.86
19	KEOUGH	GINA	SPED Support Person	24754.67		990.00	25744.67
19	KLUBERDANZ	WILLIAM	ASD Tutor	32432.90			32432.90
19	KURTZ	JAMIE	SESP-Sped Preschool	24092.71			24092.71
19	LESTER	NICOLE	Library Support Professional	10966.36		870.00	11836.36
19	MACLEOD	HANNAH	Elementary Teacher	59772.81			59772.81
19	MARTINELLI	CASSANDF	CASSANDRASPED ASD Teacher	74294.17			74294.17
19	MCHUGH	ERIKA	Elementary Teacher	76026.82			76026.82
19	MCKAY	TIERNEY	Substitute ESP	1315.13			1315.13
91 10	MILLER	AMY	Keading Leacher	89730.94		1000.00	89/30.94
10	MUCHELL MODATIAN	KEBECCA		17.10400		1000.00	00461.27
10	MORAHAIN MOLISSALLI	CALILINE	CALLETINE Elementary leacher STEDELANTE Elementary Teacher	36 377 17			41922.50 31115 5 5
19	MOVNIHAN	COLLEEN	Dermanent Suh Teacher	1909751			19007 51
19	MUDGE	CAROLYN		91526.78		00.006	92426.78
19	NICHOL	KATIE		89730.94			89730.94
19	NICHOLS	KATHERIN	KATHERINECafe Worker	11174.28			111174.28
19	NIHILL	AVA	SESP - ESY	522.50			522.50
19	NORTON	EDWARD	Senior Custodian	76732.89	7917.21	1439.96	86090.06
19	NORTON	MOLLY	Sub Custodian	17170.00	560.00		17730.00
19	NOYES	VIRGINIA	Social Emotional Support	33149.88	1720.48		34870.36
19	NUTTING	KERRY	Special Education Teacher	74294.17			
10	DUGAKA	HANNAH	Registered Behavior Lechnician	25.1066			9501.52
19	PAKSUNS	ALEAANDI	ALEAANDIK/Nindergarten Leacher	1007.01			27.000 J FOR
10	PEKKY	SHAUNA		4010702720		00 000	4016.89
10	PLCADO	I VNIDS A V		61.10047 CF 34271		00.026	6/-/C6477
10	POZNER	MADISON	SEST Support retson	1 / 340.42 1064 00			1042011 DIAG
10	DEVES	CEP AT DIN	CEDAT DINECEED ACD cumon verson	73601.04			100-100
17	NETES	DENALDIN	Total auppoint person	+6.16007			+6·16007

				0007				
				Company (8201)	[])		Process: 2022010101 to 2022123199	
Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total	
19	RILEY	JENNIFER	Cafe Worker	12846.96			12846.96	
19	RODDAY	CHRISTINE	Physical Therapist	78741.52			78741.52	
19	RODRIGUEZ	DAIANA	ESP	23703.51			23703.51	
19	SALIMBAS	STELLA	SESP ASD Support Person	280.15			280.15	
19	SANTORO	DENA	Elementary Teacher	82334.98			82334.98	
19	SCANZILLO	VANESSA	Reading Teacher	98209.58			98209.58	
19	SMITH	ALEXANDR	ALEXANDR/Elementary Teacher	84829.37			84829.37	
19	SMITH	ALYSSA	Kindergarten Teacher	76628.87			76628.87	
19	SMITH	KIMBERLY	KIMBERLY Title I Tutor	13264.26			13264.26	
19	SMITH	STACEY	SPED ESP Pre-Schl	26247.01		480.00	26727.01	
19	STANSBURY	KRISTINE	Sneech/Language Theranist	97123.13			97123.13	
19	STEELE	CATHERINE	CATHERINESESP-Sned ASD	26340 42			26340.42	
19	STEINBERGHER	STACEY	Elementary Teacher	88132.98			88137.98	
19	STODDARD	GINA	SPED Tutor	29134.32			29134.32	
19	STRAZDES	IFNNIFER	Kinderœarten Teacher	94487 94				
19	TOLMAN	STEPHANIF Sub SL P	Sub SL P	1469.22			1469.22	
10	TOWNER	CAPOI VNF SESD	CECD	6016.43			6016.43	
10	TRUDEAU	KATHRVN	Blementary Teacher	0503012			0203017	
10	TSOUMBANIDIS	V ATHV	Diministry Lowber Demonent Sub Teacher	21.02/27			21.00/00	
10	VASCONCELOS	THALLVS	T CHIMMENT SUD I CACHEL	1383473			1383473	
10	VALICHAN		Music Tracher	C/.FC0C1			C/:+C0C1	
10	VETRANO	CHRISTINE		94991 12			0400117	
10	WALLS	CUDISTODU	CUDICTODIIImion Custodian	71.17276	6142 41	003 36	23655 41	
10	WALCU WALLS	CADI V	T ihrow: Summort Drofaceional	1003176		00000	1003175	
10	WAT SH	IENINITEER	CECD ACD Summer Derson	75500 13			2550013	
10	WATSH	IENINITEED	Support Usion Snarialized Educational Summert Ducface	205 65			305.65	
10	WALSH WHEATON	DICHADD	operatized Educational Support 1 (9153) Diversal Education Teacher	0.000 0.000			00.000 03634 04	
10	WII SON	RORIN	I Hysical Education I Cachel	14745.83			14745 83	
19	VOUNG	KATHRYN	Art Teacher	88023.78			88023.78	
151			Variana v avi	5626359.30	21334.99	75869.32	5723563.61	
125 Records								
Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total	
20	AKELEY	TAYLOR	Tutor - Sped ASD	21438.31			21438.31	
20	ALBERICO	SARAH	ELA/Reading Teacher	75029.78		2743.00	77772.78	
20	ALLEN	SARAH	English/LA Teacher	67899.89			67899.89	
20	ASMUS	ELIZABETH	ELIZABETH Science Teacher	83814.50		2000.00	85814.50	
20	BACHI	GEORGE	Title I Tutor	21176.06			21176.06	
20	BACON	CAROLINE	English/LA Teacher	81761.79		1000.00	82761.79	
20	BALDWIN	SEAN	Science Teacher	92723.47		5351.75	98075.22	
20	BATTIS JR	ROBERT	Assist. Facilities Director	83158.05	5694.89	1110.00	89962.94	
20	BENTSEN	CHRISTINE		27620.81		610.00	28230.81	
20	BERARDI	JULIE		89762.94			89762.94	
20	BODELL	CHERYL	Educational Support Professional	1328.43			1328.43	
$\frac{1}{20}$	BOHOROUEZ	JOANN	ELL Teacher	63927.19			63927.19	
20	BONNEY	MEGAN	Social Studies Teacher	50340.28			50340.28	

annual report			T	Town of Marshfield Company (8201)	hfield ¹⁾		Check Date: 01/01/2022 to 12/31/2022 Process: 2022010101 to 2022123199 11
Dent	Last Name	First Name	Title	Regular	Overtime	Other	Total
20	BOUDREAU	EDWARD	Science Coordinator	97823.28		2000.00	99823.28
20	BOURGEOIS	ALICIA	Teacher Grade 7	69824.89			69824.89
20	BRENNER	SCOTT	Music Teacher	95567.34		9287.75	104855.09
20	BRUSCINO	CAROLYN	TUTOR SPED	29424.09			29424.09
20	BURKE	ANNE	Reading Teacher	95527.90			95527.90
20	BURNETT	JILL	Art Teacher	87538.71			87538.71
20	BURSAW	MARYANN	MARYANNESPED ASD Tutor	33890.11		70.00	33960.11
20	BUSHEY	DEBORAH	DEBORAH SB FY Guidance Admin Asst	44608.97			44608.97
20	CAREY	KATHLEEN		86825.23			86825.23
20	CARMICAL	BRITTANY		67290.97			67290.97
20	CARROLL	MAURA	School Nurse	75511.41			75511.41
20	CASAVANT	CHRISTOPE	CHRISTOPHBocial Studies Teacher	72264.35			72264.35
07	CASEY	SAKAH VELLEV	World Language Leacher	61.616/C			0.61.9.19 0.620.01
07		MADVANN		64027.25			74027.24 64027.25
07	CLIFFORD	MARVANN		0402/040		34481 20	0.001 C0+0 35 00000
07	COLLIGAN	RORFRT		20520.00	750.00	07.10440	000000000000000000000000000000000000000
20	CONSOLI	CORINNE	MCAS Tutor	15245.92	00.001		15245.92
$\overline{20}$	COOGAN	THOMAS	Social Studies Teacher	84524.94			84524.94
20	COPPENRATH	CHERYL	Math Tutor	7251.39			7251.39
20	COPPENRATH	ISABELLA	SPED ASD Tutor	29907.55		1000.00	30907.55
20	CORRICK	LISA	Math Teacher	92629.94			92629.94
20	CUDDIHY	COREY	SPED Teacher	72743.97		1900.00	74643.97
20	CULLEN	MEGAN	MCAS Tutor	13114.09			13114.09
20	DAMPHOUSSE	LORI	Guidance Counselor	99676.46			99676.46
20	DAOULAS	THOMAS	Math Teacher	88202.98			88202.98
20	DAVIS	DIANE	Cafe Worker	1922.04			1922.04
20	DAVIS	KAREN		52766.58		900.00	53666.58
20	DELANEY	KIMBERLY		92629.94			92629.94
20	DESROCHERS	ELISA	Cafe Worker	16122.61		275.00	16397.61
20	DILKS-MUNDT	JENNIFER	English/LA Teacher	73293.46			73293.46
20	DIROBERTS	MARY	Music Teacher	23013.36			23013.36
20	DODGE	SHAWN	Junior Custodian	48964.64	9228.13	1663.60	59856.37
70	DOUGLASS	JEAN	SESP Support Person	32540.10		00.010	31100.105
20	DRONZEK	JEANNETTI	JEANNETTE World Language Teacher	93049.94 75080.00			93049.94
07	DUDLEY	EMILY	SPED leacher	20.0862/			20.0860/
20	DUNN	KACHEL		3349.32			3349.32
07	DWYEK	NATHLEEN AT VSSA	- SPED Jutor Second Education Teacher	28128.42			28128.42 54148.41
07	DIEK	ALISSA	Special Education Leacher	14.04140			
07	EUGENIO	DAKAH V A TE	Science Leacher-Orade /	86.06/ IC			11/95.96 1603 63
07	FAKIA	NAIE POTE		4002004			
07	FAKKINGIUN	DUNNA CHASIDV	Speech I herapist Would I automatic Teacher	89/30.94 80347 04			89/50.94 80342.04
07	FEDDO		World Language Leacher	09342.94 100012-02			07342.74 100013-02
07	FINEL IS		World Language Coordinator Educational Summar Directional	2052001			2052 00
07	FIDELIS FONTANA	K A R A	Educational Support Professional SESD SDED MALC	06.6006			28332.01 28332.01
70	FUNIAINA	NANA	SESF SFED IMALC	10.0007			10.0007

annual report				Town of Marshfield	hfield		Check Date: 01/01/2022 to 12/31/2022
				Company (8201)	1)		
Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total
20	GAFFNEY	BRIE	Inst Technology Teacher	72055.21			72055.21
20	GERROIR	MICHAEL	Senior Custodian	61502.24	6331.06	450.00	68283.30
20	GIAQUINTO	JEAN	Cafe Worker	6609.39		511.11	7120.50
20	GILL	NICOLE	Title I Tutor	8858.52			8858.52
20	GUKHAM	CUNNUK	Junior Custodian	21182.00	68.0201		68.10777
20	GREEN	KEBECCA V A TEV	Science Teacher	23203.38			23203.38
07	GREENE	RALEY PATEI	ELA/Reading Leacher	884/2.98			
20	GUNNAKSON	PATRICIA	Health Leacher	103836.44			103836.44
07	HADDIGAN	KKISIIN	SB Admin Asst SY Guidance	20.91012			20.11/2
20	HAGGERTY HAMIT OMET	PATRISE	Sped LC Teacher I immed Social Worker	95977.90 10467.05			95977.90 10467.05
07	HANDLE-UNEIL	MADV	LICEIISCU JUCIAL WUINCI Domonout Stubetinito	07-04-01			17606.20 17606.20
07	HARNG	I ISA	CDFD Summer Derson	02.00071			000271000201200020000000000000000000000
20	HAYES	SIOBHAN	SPED Teacher	71441.77		00.009	2022
20	HELLER	GRANT	Health Teacher	25224.79		0000	25224.79
20	HOBSON	JAIMEE	Sped Teacher	69730.35			69730.35
20	HOLZMAN	SUSAN	SPED Support Person	25990.73		570.00	26560.73
20	HORAN	CAITLIN	SPED Teacher	62741.20			62741.20
20	HOXIE	PATRICIA	Sub Support Person	26120.02		7425.62	33545.64
20	NOSNHOL	LOUIS	Guidance Counselor	96597.50			96597.50
20	JONES	MARISSA	School Psychologist	72873.27			72873.27
20	JOYAL	KEVIN	Tutor Sped Social Emotional	26312.46			26312.46
20	KAPLOWITZ	SHARON	ELA/Reading Teacher	62069.55			62069.55
20	KELLY	KATELYN	-	50.58			50.58
20	KEMMETT	MAUREEN	Principal	132517.55		1600.00	134117.55
20	KENNEY	MARGARE	MARGARET English Language Arts Teacher	93492.60			93492.60
20	KERAS	LORI	Cafe Worker	6533.67			6533.67
20	KERENS	TAMMY	Math Teacher	86355.88			86355.88
20	KILE	GREGORY	Art Teacher	55272.45		4351.00	59623.45
20	KING	RYAN	Physical Ed Teacher	86832.98			86832.98
20	KOETSCH	DARLEEN	SPED Teacher	94034.94			94034.94
20	LANDRY	JANET		88883.28			88883.28
20	LANDRY	JONATHAN	• • •	72379.96			72379.96
70	LEHNEK	FELICIA	Litle I Lutor	1310.09			1510.09
20	LLOYD-DELUCA	TERESA	Librarian	88132.98		900.00	89032.98
20	LYNCH	LISA	Asst Principal	110104.93		420.00	110524.93
20	MADDEN	SCOTT	Asst Principal	119480.92		420.00	119900.92
20	MANNING	MARY	ESP- Health Assistance	17184.01		6818.00	24002.01
20	MARSH	LAURIE	Title I Tutor	18312.74			18312.74
20	MARTINA	SUSAN	SB Admin Assistant	55804.50		1000.00	56804.50
20	MAY	AMY		52687.34			52687.34
20	MCCLEARY	ARMANDA		86832.98			86832.98
20	MCFARLAND	PATRICIA	Cafe Worker	6533.67		502.16	7035.83
20	MCLEOD	SHERRY	Educational Support Professional	21344.13			21344.13
20	MELLEN	KAREN	School Nurse	-			64571.29
20	MICHELANGELO EMELANIE	EMELANIE	SB Administrative Assistant - School Ye	e 12794.71			12794.71

annual report				Town of Marshfield Company (8201)	hfield ¹⁾		Check Date: 01/01/2022 to 12/31/2022 Process: 2022010101 to 2022123199 13
Dent	Last Name	First Name	Title	Regular	Overtime	Other	Total
20	MORISSEAU	JON		77143.17			77143.17
20	MORRISON	MELISSA	SPED Teacher	90220.94		2000.00	92220.94
20	MURPHY	MATTHEW	Math Coordinator	97977.26		4809.00	102786.26
20	MURPHY-RUDMAIMARTHA	1AIMARTHA		62012.97			62012.97
20	MURRILL	KATHLEEN	ELA/Reading Teacher	62292.97		900.00	63192.97
20	NALEN	JOSEPH	Tech Ed Teacher	89730.94			89730.94
20	NELSON	SARAH	Educational Support Professional	17026.21			17026.21
20	NEWCOMB-BAKEISARAH	(EISARAH		87593.49			87593.49
20	NUGENT	MATTHEW	Social Studies Teacher	50488.13			50488.13
20	O'DONNELL	KATHERIN.	KATHERINEHealth Teacher	61415.73			61415.73
20	O'KANE	MEREDITH	MEREDITH Health Teacher	69247.23		1173.00	70420.23
20	OBERG	KRISTEN	Social Studies Teacher	94302.26			94302.26
20	PARIS	CHRISTIAN	CHRISTIAN Inst Tech Teacher	72992.25			72992.25
20	PEREIRA	BRENDON	Educational Support Professional	9416.08			9416.08
20	PICARD	SUSAN	Math Teacher	62929.77			62929.77
20	PRATT	DIANE	SB Admin Asst Guidance	28688.40		22986.40	51674.80
20	REINHART	ROSANN	Tutor - Title I	11314.87			11314.87
20	REYNOLDS	JAMES	Junior Custodian	48779.92	6208.51	450.00	55438.43
20	RIELLY	KARA	Cafe Worker	18590.96			18590.96
20	ROBINSON	KIMBERLY	Cafe Worker	10433.54			10433.54
20	ROPES	JENNIFER	SPED Teacher	75186.40			75186.40
20	ROURKE	LINDSAY	Permanent Substitute	6225.00			6225.00
20	SAMPSON	JAMES	Junior Custodian	48964.64	4772.56	2123.60	55860.80
20	SANTOS	LINDA	SPED Support Person	25920.73		00.069	26610.73
20	SAWYER		Physical Ed Teacher	89030.32			89030.32
20	SCHAAF ASKEW		Science Teacher	76294.17			76294.17
20	SEGALLA	MEAGHAN	• •	79267.87		335.25	79603.12
20	SHANAHAN	STACEY	ELA/Reading Teacher	86832.98		2011.00	88843.98
20	SHANAHAN-BELISAIMEE	LISAIMEE	Science Teacher	89730.94			89730.94
20	SHEA	HENRY	Sub Teacher	750.00			750.00
20	SILVA	SHERILYN	Grade 7 Teacher	87502.73		225.00	87727.73
20	SINNOTT	PHYLLIS	Educational Support Person	2229.50			2229.50
20	SORENSEN	GREGORY	School Adjustment Counselor	81158.89			81158.89
20	SPELLMAN	MICHAEL	Science Teacher	47/109.16		4977.00	52086.16
20	SPENCER	STEPHANI	Adjustment Counselor	63839.73			63839.73
70	SULLIVAN	EMILY	Sped leacher	60255./9			6/752/0
20	SWAN	JULIE	Guidance Counselor	96636.14		900.00	97536.14
70 5	TAVAKES	JEANINE	Asst Principal	10.612411		420.00	100550011
07	IKYUN	JUDIIH V ATH FEN		88852.98			88854.98
07	WALSH WALSH	LATHLEEN I VNNE	Moth Tambar	14.60006		1000.00	9020741
07	WALSH	TINIT T				1000.00	
20	WENING	ANGELA	SPED leacher	C5.20611		00.006	C5.2088/
20	WEIZEL	PAMELA	Sped Teacher	52801.46		0000	52801.46
20	WHITE	CASEY	SPED Teacher	60770.31		1350.00	62120.31
20	WHITTAKER	JAMES	Junoir Custodian	48779.92	4108.77	1045.00	53933.69
20	WHITTAKER	JAMES	Computer Science Teacher	42304.10		1341.00	43645.10

				Company (8201)	1)		Process: 2022010101 to 2022123199	2022123199	14
Dept	Last Name	First Name Title	Title	Regular	Overtime	Other	Total		
20 20	WILMARTH ZIMMER	KARA ELIZABETE	KARA SPED ASD Teacher ELIZABETH Social Emotional Teacher	96286.45 76961.95			96286.45 76961.95		
Sub Total: 20 153 Records				8856908.87	38119.81	140506.44	9035535.12		
Dept	Last Name	First Name Title	Title	Regular	Overtime	Other	Total		
30	ALMEIDA	MICHELLE	MICHELLE Art Teacher	89077.98			89077.98		
30	ALONGI	SAMANTH,	SAMANTHAEnglish Teacher	82046.87			82046.87		
30	AROUCA	CHRISTOPF	CHRISTOPHISocial Studies Teacher	96175.94		10076.00	106251.94		
30	ASHTON-LINSKEYSUSAN	EYSUSAN	Library Support Person	31048.25		4020.00	35068.25		
30	BACHI	SARAH	Wrld Language Teacher	95319.94			95319.94		
30	BAGGIA	JULIE	SPED Dept Head FBMS	66835.55			66835.55		
30	BANDERA	KATHLEEN	KATHLEEN Inst Technology Teacher	95919.94			95919.94		
30	BATTIS	MARYBETH	MARYBETHDir Comprehensive Health	114970.40		1676.00	116646.40		
30	BATTIS	WILLIAM	Athletic Director	118135.49		12659.00	130794.49		
30	BENARD	AMANDA	Guidance Counselor	106576.40			106576.40		
30	BERTONE	RICHARD	Coach			4809.00	4809.00		
30	BIAGINI	JOYCE	Health Teacher	99298.12			99298.12		
30	BIAGINI	KATE	Tutor - Sped	29297.61			29297.61		
30	BOGNI	SEAN	Coach			3091.50	3091.50		
30	BOSSA	SUSAN	SPED Teacher	58022.81			58022.81		
30	BOYCE	CONNOR	English Teacher	51495.28			51495.28		
30	BRADSHAW	MARY	ELL Teacher	56845.58			56845.58		
30	BUCKLEY	PAMELA	Permanent Substitute	13650.00			13650.00		
30	BULMAN	MAURA	Dept Head World Language	120652.24			120652.24		
30	BURKE	SAMANTH,	SAMANTHA Science Teacher	74840.47		1000.00	75840.47		
30	BURM	JODI	Intellectually Impaired Teacher	90355.82			90355.82		
30	BURNS	KRISTEN	Chemistry Teacher	98312.98			98312.98		
30	BURTON	JEFFREY	Health Teacher	83989.98			83989.98		
30	CALLAHAN	MICHELLE		17785.31		1853.75	19639.06		
30	CARLON	DANIEL	Guidance Teacher	109898.10			109898.10		
30	CASEY	COLLEEN	Sped Teacher	89657.88			89657.88		
30	CASEY	MEAGHAN		13556.77			13556.77		
30	CASEY	PATRICIA		108222.42		420.00	108642.42		
30	CASLER	GEOFFREY		27222.78			27222.78		
30	CENTORINO	DOMINIC	Asst Principal	106890.03		7519.00	114409.03		
30	CHAUVIN	KRISTA	Permanent Substitute	6375.00			6375.00		
30	CHAUVIN	KRISTA	Physical Education Teacher	15512.56		2977.00	18489.56		
30	CHERRY	SAMANTH	SAMANTHASchool Nurse	76205.97			76205.97		
30	CITRON	GAILYNN	Science Teacher- Chemistry	57625.41			57625.41		
30	CLAYTON	ROSS	Science Teacher	71375.35		1603.00	72978.35		
30	COHEN	ELIZABETI	ELIZABETH Head Coach Girls Hockey			7099.00	7099.00		
30	COLLINS	MATTHEW	MATTHEW Private Music Instructor	480.00			480.00		
30	COLLINS	SAMANTH	SAMANTHA Social Studies Teacher	30338.32			30338.32		
30	CONSOLATI	LINDSAY-L	LINDSAY-LEDept Head Math	110899.60		670.00	111569.60		
			- - -			00000	VV L07CU		

annual report			Tow	Town of Marshfield Company (8201)	hfield ¹⁾		Check Date: 01/01/2022 to 12/31/2022 Process: 2022010101 to 2022123199 15
Dept	Last Name	First Name Title	Title	Regular	Overtime	Other	Total
30	COTTA	COURTNEY	COURTNEY English Teacher	99451.75			99451.75
30	CUGINI	KATHERINI	KATHERINESY Admin Assistant	38131.39		560.00	38691.39
30	D'AMATO	LAUREEN	LAUREEN Inst Technology Teacher	97071.19			97071.19
30	DALL	TANYA	Coach			3435.00	3435.00
30	DARRAH	GWENEVEI	GWENEVERPhysical Education Teacher	55313.81			55313.81
30	DAVIS	MAUREEN	Junior Custodian	24477.28	8467.21		32944.49
30	DEELY	TODD	Social Studies Teacher	84732.80			84732.80
30	DESPIER	JENNIFER	World Language Teacher	93671.19			93671.19
30	DIETENHOFER	MARY	SPED LBC Teacher	97937.87			97937.87
30	DIMOND	LESLEY	Dept Head Science	121220.27			121220.27
30	DINSMORE	MEGHAN	Art Coordinator	104345.17		1570.50	105915.67
30	DONLAN	COREY	Math Teacher	77116.27			77116.27
30	DONOVAN-NEEDHANNMARIE Sped Teacher	HANNMARIE	3 Sped Teacher	10020.12			10020.12
30	DONOVAN-NEEDI	HANNMARIE	DONOVAN-NEEDHANNMARIE Tutor - Multi Sensory Reading	9189.81			9189.81
30	DOWNEY	THOMAS	COACH	465.00		3091.50	3556.50
30	DOWNS	NICOLE	Math Teacher	86832.98		450.00	87282.98
30	DRAKE II	STEPHEN	Coach			2519.00	2519.00
30	DUANE	LAURIE	Administrative Assistant - Guidance - Fu	47256.90	71.98		47328.88
30	DUFFY	GEORGIA		23441.92		775.00	24216.92
30	DUNN	CHRISTOPHICoach	HCoach			5496.00	5496.00
30	DUNN	MARK	Math Teacher/Tutor	48514.64			48514.64
30	DUPUIS	TRAVIS	SPED Post Graduate Teacher	94898.98		4351.00	99249.98
30	DWYER	MATTHEW		91871.01			91871.01
30	EGAN	KYLE		85196.96			85196.96
30	EKSTROM	IRENE	Director Food Services	68005.14			68005.14
30	ETTRIDGE	ELIZABETE	ELIZABETH Social Studies Teacher	56244.81		10534.00	66778.81
30	FAZINO	KAITLYN	Math Teacher	66703.81			66703.81
30	FENDER	WALTER	SESP Support Person	27747.27			27747.27
30	FINN	NICOLE	Administrative Assistant - Full Year	42106.25	162.07		42268.32
30	FLEMING	ROBERT	Physical Education Teacher	9397.85			9397.85
30	FLEMING	ROBERT	Permanent Substitute	4725.00			4725.00
30	FONTANA	NICHOLAS	SPED Teacher	50017.91		1832.00	51849.91
30	FORD	CARALIE	Head Guidance Counselor	117692.62			117692.62
30	FREY	JEREMY	Physics Teacher	67948.64			67948.64
30	GAGE	ALYSSA	Math Teacher	85921.27			85921.27
30	GALLAGHER	ROBERT	Social Studies Teacher	98565.44		11327.50	109892.94
30	GALLIGAN	FRIEDA	SB Admin Assistant SY	37144.19		440.00	37584.19
30	GATHUNGU	SAMUEL	Sped Teacher	51300.73			51300.73
30	GAY-JENNINGS	ROBYN	World Language Teacher	94239.44		105.00	94344.44
30	GERHART	BRIDGET	Tutor - Math	4630.73			4630.73
30	GINSBURG	KAREN	Private Music Instructor	475.00			475.00
30	GOODE	CYNTHIA		102775.62			102775.62
30	GRANT	LAURETTA		27645.55			27645.55
30	GRELAND	THOMAS	Tech Ed Teacher	91520.94		2061.00	93581.94
30	GRIFFIN	KATHLEEN	KATHLEEN SPED Support Person	28319.60		570.00	28889.60
30	HAMBURGESS	REBECCA	Library Media/Innovation Specialist	70200.68			70200.68

annual report			L	Town of Marshfield	shfield		Check Date: 01/01/2022 to 12/31/2022 Process: 2022010101 to 2022123199
				-	,		
Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total
30	HARDWICK	JOSIAH	English Teacher (LOA)	52097.84			52097.84
30	HARTY	BRIAN	SPED Teacher	72204.96		3893.00	76097.96
30	HEATH	DEVON	Science Teacher - Chemistry	86992.35			86992.35
30	HELMAN	REBECCA	Adjustment Counselor	66555.55			66555.55
30	HERB	CAROL	Math Teacher	89273.03			89273.03
30	HICKEY	JENNIFER	English Teacher	96210.12			96210.12
30	HILL	RHIAN		71469.97		900.00	72369.97
30	HOLDEN-LAST	BARBARA	SB Admin Assistant SY	36725.00		360.00	37085.00
30	HOWERTON	CARL	Attendance Clerk	48586.45		1472.00	50058.45
30	JENKINS	KALON	SPED Lnt Impair SESP	27505.55			27505.55
30	JOHNSON	DOUGLAS	Sped Teacher	76838.87			76838.87
30	JORDAN	CHRISTOPHICoach	HICoach			4351.00	4351.00
30	JULIANO	KELLY	World Language Teacher	36688.46			36688.46
30	KAMINSKI	DAVID	Music Coordinator	111785.98		7909.00	119694.98
30	KANTAROWSKI	TAMMY	Math Teacher	94420.94			94420.94
30	KELLEY	VICTORIA	SPED ASD Tutor	29408.10			29408.10
30	KENNEY	KAREN	Instructional Tech Teacher	108780.93			108780.93
30	KEOWN	JOSEPH	Private Music Instructor	400.00			400.00
30	KERR	JAMES	SESP Post Prgm Support	29229.40		410.00	29639.40
30	KEUTHER JR	ROBERT	Principal	179505.22		2800.00	182305.22
30	KNUTEL	GREG	Junior Custodian	44164.00	10679.82	450.00	55293.82
30	KO	BRIANNA	Art Teacher (LOA)	20901.87			20901.87
30	KOPP	NHOſ	Social Studies Teacher	98011.02			98011.02
30	KRONEWITTER	KAREN	World Language Teacher	90429.23			90429.23
30	KURLAND	LINDSAY	English Teacher	33067.35			33067.35
30	LAMOTHE	JACLYN	SPED Teacher LBLC	61102.78			61102.78
30	LAMOTHE	ZACHARY	SPED Alt Learning Teacher	87069.23			87069.23
30	LANDOLFI	MICHAEL		36247.15	523.67		36770.82
30	LANDRY	NICHOLAS		34282.63			34282.63
30	LEACH	JESSICA	Physics Teacher	86757.87		1225.00	87982.87
30	LEARY	SUSAN	SPED Teacher	55748.23			55748.23
30	LECLAIR	PATRICK	Biology Teacher	93500.90			93500.90
30	LEHAN	DAVID	SPED Teacher	60322.19			60322.19
30	LEHMANN	KAREN	World Language Teacher	92080.94			92080.94
30	LEONE	DIANE	SPED Tutor	32420.10	335.45	838.00	33593.55
30	LEVINGS	GREGORY		69551.96		8015.00	77566.96
30	LIESKE	ALYSSA	World Language Teacher-Spanish	24958.58			24958.58
30	LOWE	SAMANTH,	SAMANTHALong Term Sub Sped Teacher	2062.50			2062.50
30	LYNCH	TIMOTHY	Long Term Substitute Teacher	37969.15			37969.15
30	MACINTOSH	DYLAN	Technology Education Teacher	67780.97			67780.97
30	MACKINNON	ASHLEIGH				8931.00	8931.00
30	MAGARIAN	ERICA	English Teacher	95114.29			95114.29
30	MANNING	LIAM	Coach			2519.00	2519.00
30	MARPLES	SARAH	Librarian			500.00	500.00
30	MASKARA GRANAKAREN	'AKAREN	SPED Teacher	95154.94		900.00	96054.94
30	MCCARTHY	MORGAN	Specialized Educational Support Professi	5580.13			5580.13

annual report				Town of Marshfield	hfield		Check Date: 01/01/2022 to 12/31/2022 Page
				Company (8201)	1)		Process: 2022010101 to 2022123199
Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total
30	MCCULLOUGH	NHOL	Permanent Substitute	10385.00			10385.00
30	MCDONNELL	AMY	School Nurse	66554.55		900.00	67454.55
30	MCDONNELL	KATHERIN	KATHERINEllts Substitute SESP	4144.85			4144.85
30	MCELWAINE	MICHELLE		9670.16			9670.16
30	MCGOURTY	KIMBERLY		95559.90		670.00	96229.90
30	MCLELLAN	NANCY	English Teacher	56576.23			56576.23
30	MCLEOD	KIMBERLY	Schl Adjustment Counselor	74126.35			74126.35
30	MCMAHON	CAROLE	Math Tutor	8256.66			8256.66
30	MCMAHON	DEVIN	SPED Teacher	16868.60			16868.60
30	MCNEALY	MICHAEL	Senior Custodian	37072.81	6426.69		43499.50
30	MEDEIROS	MARIE	SB Admin Assistant	53952.20		600.00	54552.20
30	MERRITT	JAMES	Science Teacher	89252.98		670.00	89922.98
30	MINCHELLO	PAULA	Tech Ed Teacher	113313.79		2340.50	115654.29
30	MOLANDER	MEEGAN	Coordinator of Digital Learning	67174.73			67174.73
30	MORLEY-BERESFQMELISSA	SFQMELISSA	SESP SPED RAM	27527.94			27527.94
30	MORONEY	SEAN		38456.10			38456.10
30	MOYER	CHRISTINE		23224.14			23224.14
30	NESSRALLA	MARIE	Cafe Worker/ Cr Guard	21204.43	186.94	115.00	21506.37
30	NOGLER KOVALSINICOLE	LSINICOLE	Cafe Worker	10861.61			10861.61
30	O'BRIEN	YVONNE	Math Teacher	90553.73			90553.73
30	OSTIGUY	DEBORAH	Cafe Cook Manager	33545.31		290.00	33835.31
30	PAGE	DANIELE	Cafe Worker	3372.00			3372.00
30	PALLADINO	ERIN	Social Studies Teacher	95967.25		1000.00	96967.25
30	PAPARAZZO	ERICA	Math Teacher	76628.87			76628.87
30	PEARL	HANNAH	Coach			1603.00	1603.00
30	PETERSON	SCOTT		50614.40	8068.81	2078.00	60761.21
30	PITTS	CHRISTINE		84199.46		900.00	85099.46
30	PLOURDE	LAUREN	Assist AD/DW Admin Asst SY	85554.51		1410.00	86964.51
30	PLUMERI	MEGAN	English Teacher	38512.26			38512.26
30	POMELLA	MATTHEW		100630.40		14198.00	114828.40
30	POMELLA	STACEY	Science Teacher	102602.90			102602.90
30	PORTOLESE	HENRY	Junior Custodian	15098.72	207.40		15306.12
30	POWELL	CAROLYN		67408.75		5471.00	72879.75
30	POZERSKI	CAROLINE	-	2361.25			2361.25
30	RAMSAY	CINDY	Freshman Coach - Volleyball			3893.00	3893.00
30	RANKIN IV	NHO		26560.00		3435.00	29995.00
30	RAYMOND	BENJAMIN	English Teacher	78382.35		670.00	79052.35
30	RAYMOND	KATELYN	Guidance Counselor	85331.81			85331.81
30	REALE II	SALVATOR	SALVATORFTech Ed Teacher	72705.17		3435.00	76140.17
30	REAM	BONNIE	School Psychologist	98876.90			98876.90
30	RIDARELLI	LAURA	Music Teacher/ Strings	94890.54			94890.54
30	RINARD	ABIGAIL	Social Studies Teacher	81648.89			81648.89
30	ROBERTS	BRENNA	Coach			1374.00	1374.00
30	ROSE	LAURA	Biology Teacher	87737.87		1835.00	89572.87
30	ROSSI	JUDY	SB Admin Asst Guidance	55944.50		840.00	56784.50
30	RUGGIERO	DANIELLE	Art Teacher	71375.35		670.00	72045.35

annual report			Town of Marshfield	hfield		2 Pa
			Company (8201)	1)		Process: 2022010101 to 2022123199 18
Dept	Last Name	First Name Title	Regular	Overtime	Other	Total
30	RUUSKA	MICHAEL Guidance Counselor	111068.10			111068.10
30	RYAN	z	94144.45			94144.45
30	RYAN		94276.08			94276.08
30	SALAMONE	PATRICIA World Language Teacher	97634.64		2576.00	100210.64
00	SAINUSLEK	TIANT	51.04109 90.73479		00 000	90145.15 30 2030
30 20	SCANLAN	SIEPHANIE English Leacher V ATHDVN Dislow: Tamber	86./ C4/ 8 10 311 10		0369.00	93826.98
000	SURVERBER	DAICT Same Transform	91440.04			
30 30	SELLEKS	PAIGE Special Education Leacher DDIANI Fundish Tanahar	23083.30 113050.60			23U83.30 112050.60
00 20	SHACOCHIS	N	02 0 2 0 2 0 1 1 0 2 0 2 0 2 0 2 0 2 0 2			11920.67
30	SHACUCHIS		92.96811 9399944			9200 04
30	SMITH		103262.04			103262 04
30	SMITH	Σ	48964.64	2160.67	1200.00	52325.31
30	SNEE		48964.64	8053.31	450.00	57467.95
30	SOSLOW	JASON Inst Technonlgy Dept Head	60726.82			60726.82
30	SPATARO	CHRISTINE Tutor - Sped	8563.43			8563.43
30	STAHELSKI		74595.23			74595.23
30	STANFORD		36222.17		838.00	37060.17
30	STANFORD	JEREMY Business Teacher	78242.35			78242.35
30	STEELE		64155.29		1341.00	65496.29
30	STEVENSON	ILLE	57848.69		2519.00	60367.69
30	STODDARD		77377.96			77377.96
30	TANNER	~	47200.68			47200.68
30	TELLIER	Y	57605.56		960.00	58565.56
30	TIMLIN		88272.98			88272.98
30	TORCHETTI	E	48964.64	20160.55	450.00	69575.19
30	TOROSSIAN	DEVIN Teacher	68505.19		3435.00	71940.19
30	TRACEY	ERINE	74696.64		4693.00	79389.64
30	VAUTOUR	KARA Music/Choral Teacher	106393.08			106393.08
30	VENUTI	HL	67993.39			67993.39
30	VISOCCHI	<	19775.00			
30	VITEZ		77682.41		2346.00	80028.41
30 20	WAISGERBER		106629.60		2346.00	1089/5.60
00	WAKEFIELD	THEODORE See J THEORY	40.0220/			10220.04 20235 202
00 00	WALLENSIEIN	THEUDUKE Spea JUIOT	20012 1002		00 6203	20240.2.2 25007 42
00	WEDEN	,	04.01660		00/2/00	C+106C0
50 20	WEST WILTIDITE	DEECAN World Language reacher	67.66760			67.00700 231100
30	MIGGIN		112863.00		00.006	113763.00
30	STILM	_	48964 64	894.82	2123.60	51983 06
30	WISGIRDA	Ð	23926.86			23926.86
30	WORDEN		92629.94		838.00	93467.94
30	YAKUBIAN	ь.	10510.23			10510.23
30	YASEVICZ	JOHN Junior Custodian	48964.64	1119.93	785.00	50869.57
30	YESINKO	LEEN	27691.03			27691.03
30	ZELL	JANE Art Teacher	48188.46			48188.46

Dept Sub Total: 30 224 Records				Company (820)	_		Duncase, 2022011		
ub Total: 30 4 Records				COMPANY (0201)			LL00028. 2022010	Process: 2022010101 to 2022123199	19
ub Total: 30 4 Records	Last Name	First Name Title	Title	Regular	Overtime	Other	Total		
				13286127.03	67519.32	243602.85	13597249.20		
Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total		
45	AZULAY	RICHARD	Behavior Specialist - BCBA	99017.70			99017.70		
45	BARRETT	ERIKA	Personnel Coordinator	81984.16		560.00	82544.16		
45	BASTIEN	JASON	Payroll Bookkeeper	69556.55			69556.55		
45	GADLES	COLLEEN	School Nurse Director	33372.27			33372.27		
45	GRAHAM	KATHLEEN		65695.35		14323.80	80019.15		
45	GRANATINO	JEFFREY	Superintendant of Schools	210927.99		2660.04	213588.03		
45	LANDOLFI	JENNIFER	Out of District Coordinator	92987.03			92987.03		
45	LANE	REBEKAH	Assist Director Food Services	2713.82			2713.82		
45	MACKINNON	JULIANNE	SPED ASD Specialist	96002.90			96002.90		
45	MACKINNON	LISA	Admin Asst SPED Bookkeeper	60884.25		480.00	61364.25		
45	MARTIN	ELLEN	Asst Superintendant	165823.24		9360.00	175183.24		
45	MILLER	THOMAS	Asst Suptendt Business & Fin	153265.01		19285.08	172550.09		
45	MURPHY	TRICIA	Business Operations Coordinator	78721.72			78721.72		
45	PORTOLESE	LISA	Data Systems Specialist	71750.07			71750.07		
45	POZERSKI	JOAN	Admin Asst to Superintendant	70094.09		4070.90	74164.99		
45	RODWELL	ANNE	DB Admin Asst - Asst Sup	57998.25			57998.25		
45	SACCO	JUDITH	Admin Asst Busin& Finance	37358.60		440.00	37798.60		
45	SCOLARO	AMY	SPED Director	150230.99		6260.00	156490.99		
45	WHIPPLE	CYNTHIA	DW Admin Assistant SPED	60884.25		480.00	61364.25		
Sub Total: 45				1659268.24		57919.82	1717188.06		
19 Records									
Dept	Last Name	First Name Title	Title	Regular	Overtime	Other	Total		
46	MCALPINE	AIMEE	Coord Innovation, Design and Digital Le	115897.50		250.00	116147.50		
	SA	RODRIGO	Technology Support Specialist	56976.99		2115.00	59091.99		
Sub Total: 46 2 Records				172874.49		2365.00	175239.49		
Dent	Last Name	First Name	Title	Regular	Overtime	Other	Total		
66	ADAMS	WILLIAM	Coach	D		4351.00	4351.00		
66	AHEARN	VIRGINIA	Van Driver	38292.41	283.69	1000.00	39576.10		
66	ANDERSON	KATHLEEN		12816.50			12816.50		
66	ARNOLD	CHRISTIAN		8100.00			8100.00		
66	ASTON	SPENCER	Private Music Instructor	96.00			96.00		
66	AYRE	KRISTEN	School Nurse-Floating	69157.95			69157.95		
66	BAILEY	THOMAS	Coach			5249.00	5249.00		
66	BARBONE	MARY	Sub Cafe Worker	2104.00			2104.00		
66	BARRA	BETHANY	Instructional Technology/Innovation Spe	76199.45			76199.45		
66 00	BARRY	MARY	Sub Support Person	448.00			448.00 525.00		
66	BATIIKHA	ALEXIS	Substitute Leacher	00.000			00.202		
66 90	BLANKS	CAMERON	Substitute Teacher	8250.00			8250.00		
66	BUISVEKI	DENISE	sub support Person	00.1617			00.1617		

annual report			To	Town of Marshfield Company (8201)	hfield ⁽⁾		Check Date: 01/01/2022 to 12/31/2022 Process: 2022010101 to 2022123199 20
Dent	Last Name	First Name	Title	Regular	Overtime	Other	Tota
66	BOURESSA	KERRIN	Sub ESP	13169.44			13169.44
66	BURNS-BYERS	PAIGE	Sub Nurse	700.00			700.00
66	CADOGAN	JANET	Sub Teacher	1375.00			1375.00
66 00	CALLAHAN	TERENCE	Sub Custodian	61376.43	4197.64	27245.42	92819.49 27200.07
99 00	CAMERON	VICTORIA	Instructional Technology/Innovation Spe	16.067/9		0000	0/290.9/
99 9	CAMETTI	JENNIFER	Van Driver	42518.82	1394.02	1000.00	44912.84
66	CAMIRE	SEAN	COACH	3920.00		9160.00	13080.00
66	CAMPBELL	ELIOT	Coach			4809.00	4809.00
66	CAWTHORNE	KAITLYN		840.00			840.00
66	CAWTHORNE	MATTHEW	Summer IT Help	240.00			240.00
66	CHURCH	ALEXANDE	ALEXANDERSubstitute Teacher	312.50			312.50
66	COGGESHALL	JAMES	Van Attendant	36025.74		500.00	36525.74
99 30	CONNOLLY	DANIEL	Coach			7874.00	7874.00
99	COPPENKATH	MOLLY	Substitute ESY Support Staff	92.126			921.50
66	CORBETT	MARY	Substitute Teacher	1625.00			1625.00
66	COSTELLO	KATHRYN	Substitute Teacher	105.00			105.00
66	COX	JANE	Substitute Tutor	7302.40			7302.40
66	CRAWFORD	TOBIAS	Sub Custodian	1200.00			1200.00
66	CROSSMAN	KEIRA	Sub Teacher & Aide	750.00			750.00
66	CROWLEY	AMANDA	Substitute Teacher	1062.50			1062.50
66	D'ANGELO	ELAINE	Private Music Instructor	8597.00			8597.00
66	DALTON	ANDERSON	I Substitute Custodian	5920.00			5920.00
66	DAVIS	MITCHELL	Substitute Support Staff	1000.00			1000.00
66	DAVIS	TIMOTHY	Permanent Sub Teacher	23328.93			23328.93
66	DEVEER	MELINDA	Substitute Teacher	2187.50			2187.50
66	DONAHUE	BRIAN	Sub Custodian	15460.00			15460.00
66	DOWNES	MARILYN		5950.00		2590.50	8540.50
66	EDWARDS	MATTHEW		2389.00			2389.00
66	FAHEY	NHOſ	Substitute ESP	11184.76			11184.76
66	FARNKOFF	JENNA	Substitute Cafe Worker	3140.00			3140.00
66	FERNANDES	ADEINIR	Coach			5725.00	5725.00
66	FISHER	ROBERT	Coach			7874.00	7874.00
66 30	FLEMING	JEANINE	Sub Cate Worker	143/5.82		9914.50	24290.32
66	FLEICHER	CHARLES	Sub Custodian	52840.28	13934.14	22007.76	88/82.18
66	FOOHEY	TRACY	Permanent Sub Teacher	25200.00			25200.00
66	FRATES	ALYSSA	Substitute Teacher	1081.25			1081.25
66	FREDERICKS	RICHARD	Coach	600.00		18549.00	19149.00
66	FRYE	ANNE	Substitute Van Driver	9774.00	155.25		9929.25
66	GAGE	ADAM	Sub Custodian	10860.00			10860.00
66	GAGNE	EMMA	Substitute Teacher	2687.50			2687.50
66	GALLAGHER	LINDA	Sub Cafe Worker	14529.22		8803.33	23332.55
66	GALLIGAN	THOMAS	Sub Aide	375.00			375.00
66	GENDRON	PATRICIA	Sub Teacher	7562.50			7562.50
66	GESNER	EMILY	Sub School Nurse	1470.00			1470.00
66	GOODYEAR	LINDSAY		262.50			262.50
66	GRANEY	KATHLEEN	Substitute Secretary	560.00			560.00

and and a				Toma of Manadala	المشرابا		
				Company (8201)	1)		Check Date: 01/01/2022 to 12/31/2022 Process: 2022010101 to 2022123199 21
Dept	Last Name	First Name	Title	Regular	Overtime	Other	Total
66	GRANT	LAURETTA Sub Aide	Sub Aide	385.00			3885.00
66	GRAY	SANDRA	Sub Cafe Worker	2989.25			2989.25
66	GREER	BENJAMIN	Sub Custodian	120.00			120.00
66	GREER	THOMAS	Sub Custodian	7080.00	15.00		7095.00
66	GRISSMAN	COURTNEY	COURTNEY Substitute Support Staff	9513.75			9513.75
66	GUIMOND	JANET	Sub Teacher	16562.50			16562.50
66	HADDAD	STEPHNE	Sub Teacher	5987.00			5987.00
66	HAROLD	JEREMY	Substitute Teacher	30950.54			30950.54
66	HASTINGS	CARYL	Sub Nurse	175.00			175.00
99 00	HASTRY	BRIANNA	Substitute Support Staff	3601.50			3601.50 24600.01
66 00	HAICH	JEAINININE MICHELE	Maun Coach N-3 Substitute ESD	10.60046		615 00	10.6005 80.5.05
66 66	HOWLETT	KAITLIN	suosume ESF Sub ESP	3732.50		00.010	3732.50
66	HUNTER	RALPH	Sub Teacher	3562.50			3562.50
66	IRONS	HANNAH	Sub Aide	228.75			228.75
66	NOSNHOL	DANIELLE	Math Coach K-5	92399.63			92399.63
66	NOSNHOL	LYNNE	Sub Teacher	1062.50			1062.50
66	JONES	MARGARET	MARGARET Sub Teacher	9277.00			9277.00
66	KANTAROWSKI	JAMES	Substitute Custodian	170.00			170.00
66	KANTAROWSKI	MARK	Substitute Custodian	120.00			120.00
66	KELLY	CARROL	Sub Support Person	1883.50			1883.50
66	KELLY	NHOL	Substitute Custodian	990.00			990.00
66	KELLY	LEAH	Substitute Teacher	26885.28			26885.28
66	KENNEDY	EMMA	Sub Teacher & Sub ESP	4092.75			4092.75
66	KILBAN	KAITLYN	Substitute Teacher	625.00			625.00
66	KONDRY	LUCILIA	Bilingual Family Liaison	4819.50			4819.50
66	LANDRY	JANE	Substitute Nurse	79153.28		47277.66	126430.94
66	LEMIEUX	DENISE	Van Driver	38553.05	25.70	1000.00	39578.75
66	DNOT	GERETH	Substitute Custodian	3040.00			3040.00
66	LUONGO	JAMES	Coach			5249.00	5249.00
66	LUYTEN	LAURA	Substitute Teacher	1181.00			1181.00
66	MACDONALD	AMANDA	Substitute Teacher	30118.39			30118.39
99 30	MACVARISH	PAULA	Sub Admin Assistant	840.00			840.00
66	MADDEN	AMY	Elementary Health Teacher	12264.35			7/2264.35
66 00	MADDEN	CINTHIA	Bilingual Family Liaison	3993.05			3993.05 0042.00
99 88	MADKU	ULIFFUKU	Private Music Instructor	9845.00			9845.UU 172.00
66 90	MALUNEYUVA	IVETA	Substitute Nurse	1/5.00			175.00
99 00	MAINN	JANINE	Substitute I utor	12//4.//			121/4.//
66	MAKIIN	JESSICA DADDADA	Substitute 1 eacher	1931.00		1576 60	1951.00
00	MCGRATH	DANIFI				2061 00	
00	MCGINGCAN		Sub Admin Asst/ Summer	10461 00		00.1007	10461 00
66 00		DONNA	EQD Kindermaten	7403510		570.00	00.10401
00	MCLATCHTM	SE ANI	ESF MILLER gallell Trochen Cont Ed	000001C		00.010	61.00.02 00.001C
66 00	MCLAUGHLIN	JENO A	l eacher Cont. Ed. Sub Taabar	1500.00			2100.00
99 00	MUNAMAKA	DENUA	Sub Leacher	00.0061			00.0UCI
66	MCNULTY	DANIEL	Sub Leacher	5849.00			5849.00

annual report				Town of Marshfield Company (8201)	hfield ⁽⁾		Check Date: 01/01/2022 to 12/31/2022 Process: 2022010101 to 2022123199 22
Dent	Last Name	First Name Title	Title	Reonlar	Overtime	Other	Total
66	MICHAELS	ELLEN	Certified Nursing Assistant	31383.00			31383.00
66	MILLER	MARIE	Sub Teacher	10042.25			10042.25
66	MILTON	JILL	Math Coach K-8	62789.52			62789.52
99 90	MONACO	FRED	Sub Teacher	13680.50			13680.50
99 00	MORGAN	DUNNA		3750.00			3/50.00
99 00	MUDGE	LHKISTIAN TAVNF	Substitute 1 eacher Sub FSD	00.722 10367.47		7100 50	237.00 D6566 D7
00	NACTRI	HANANF	Sub LSF Substitute Teacher	15/02/1		00.6611	16:00007
66	NANGLE	LAWRENCE Coach	Substitute reaction	00.002		4351.00	4351.00
66	NEWCOMB	PAUL	Sub Custodian	1615.00			1615.00
66	NEWCOMB	REGINALD	Assistant Coach			6183.00	6183.00
66	NORTIER	SANDRA	Private Music Instructor	4563.00			4563.00
66	NORTON	LUKE	Substitute Custodian	6960.00	240.00		7200.00
66	NORTON	MARILYN	Sub Teacher	10222.75			10222.75
99 9	O'HALLORAN	SUSAN	Substitute Support Staff	367.50			367.50
66 00	O'NEILL	KRISTIN	Van Driver	37078.28		1000.00	38078.28
66 00	O'SULLIVAN	SUSAN	Sub Teacher	10000.00			10000.00
99	OBKIEN-BKOUME PAULA	5 PAULA VEVINI	Sub I eacher/Support	00.0007			00.007
00	ONCULL	MECANI	Coacii Sultațiate Munec	00.6601			1077.00 5513.50
99 00	DADIC	MEUAIN	Substitute Nurse	00,0025			0012.21CC 3600.00
99 00	PARIS PADNELI	FI I FN	SUBSULUE CUSIOUIAII	12080 75			12080 75
66	PARSONS	BRIDGET	SUB Lar Sub	62 50			62.50
66	PARSONS	MEAGHAN	Substitute Teacher	62.50			62.50
66	PHINNEY	ALISSA	Sped Van Driver	28099.91	22.63	500.00	28622.54
66	PITTS	CAROLINE	Substitute Aide	6470.00			6470.00
66	POWER	ANN	Substitute Support Staff	5156.00			5156.00
66	QUIGLEY	VALERIE	Substitute Secretary	440.00			440.00
66	RASA	PAMELA	Substitute Teacher	2481.00			2481.00
66	REID	SUSAN	Van Driver	43532.08	687.78	1900.00	46119.86
66	REYNOLDS	DAWN	ESY ESP	1197.00			1197.00
66 00	RICHARDSON	CATHERINESub Aide	Sub Aide	2503.00		112.50	2615.50
66	RYAN	EDWARD	Coach	00.0000		14198.00	14198.00
66	RYAN-LAMBERT		McKinnev-Vento Liaison	47560.86			47560.86
66	SALMAINE		Sub Custodian	7500.00	200.00		7700.00
66	SALMON	TREVOR	Coach			3893.00	3893.00
66	SANTOS	KENNETH	Van Driver	29419.86		900.006	30319.86
66	SCARPINO	BARBARA	Substitute support person	3552.50			3552.50
66	SHEPPARD	DENNIS	Cross Country Coach			23816.00	23816.00
66	STAPLETON	PAULA	Substitute Teacher	562.50			562.50
66	STINCHFIELD	BRETT	Coach			4351.00	4351.00
66	STRANZL	LINDA	Sub Teacher	534.59			534.59
66	STRATTON	DANIEL	ESY Support Staff	1957.00			1957.00
99 5	STRENGE	ANNELORE	ANNELORE ESY & Substitute Support Staff	1577.00			1577.00
66	SULLIVAN	PAUL	Private Music Instructor	10020.00			10020.00

N COURT	⊿me						
DURT	7	6	Regular	Overtime	Other	Total	
URT		Substitute Custodian	24902.68	760.56		25663.24	
DURT		Substitute Support Staff	2905.00			2905.00	
DURT	KRISTIN Sub	Sub Teacher	125.00			125.00	
DURT		Substitute Teacher	1480.00			1480.00	
URT	BARBARA Coach				7856.00	7856.00	
DURT	L Coach	ch			7099.00	7099.00	
	ELIZABETH Crossing Guard	ssing Guard	3193.08			3193.08	
	JERROLD Priv	Private Music Instructor	10539.00			10539.00	
	CAITLIN Coach	ch			4351.00	4351.00	
	PATRICK Van	Van Driver	42738.23	996.72	1000.00	44734.95	
	GREGORY Privi	Private Music Instructor	5207.00			5207.00	
WHITMAN MEL	MELISSA Coach	ch			4809.00	4809.00	
		stitute	5102.50			5102.50	
		Teacher	500.00			500.00	
DEB		Comm Outreach	35359.83		24514.20	59874.03	
KER		d Van Driver	31579.24		1000.00	32579.24	
TAM		stitute Custodian	8100.00			8100.00	
		Teacher	4750.00			4750.00	
			1874960.81	22913.13	313994.97	2211868.91	
	t Name Titl	e	Regular	Overtime	Other	Total	
			46513161.25	179461.49	963871.96	47656494.70	
	NAN	D LEE MARY DEBORAH KERRY MATTHEW AN JOHN First Name	 D LEE Substitute MARY Sub Teach MARY Sub Teach MARY Substitute MATTHEW Substitute AN JOHN Sub Teach First Name Title 	0 LEEL SUBSTITUTE 5 1 LEEL SUBSTITUTE 3 1 MARY Sub Teacher 3 1 MARY Sub Teacher 3 1 MARY Sub Teacher 3 1 MATTHEW Sub Stitute Custodian 2 1 MATTHEW Sub Teacher 1874 1 NoHN Sub Teacher 1874 1 First Name Title 8	0 LEE Substitute \$102.50 MARY Sub Tacher \$00.00 MARY Sub Tacher \$00.00 MARY Sub Tacher \$107.50 MARY Sub Tacher \$107.50 AN JOHN Sub Substitute Custodian \$1579.24 AN JOHN Sub Tacher \$1579.24 AN JOHN Sub Tacher \$160.00 First Name Title Regular First Name Title \$4750.00	0 LEE \$102.50 MARY Sub Teacher \$00.00 MARY Sub Teacher \$00.00 DEBORAH EC Comm Outreach \$5359.83 KERRY Sped Van Driver \$1579.24 MATTHEW Sub Teacher \$100.00 AN JOHN Sub Teacher \$100.00 AN JOHN Sub Teacher \$100.00 First Name Title Regular Overtime First Name Title \$46513161.25 \$179461.49 9	D LEE Substance 5102.50 Torono MARY SubTracher 500.00 35359.83 24514.20 59 MARY SubTracher 35359.83 24514.20 59 MARY Sped Van Driver 31579.24 1000.00 33 AN JOHN SubTracher 31579.24 1000.00 32 AN JOHN SubTracher 1874960.81 22913.13 313994.97 2211 First Name Title Regular Overtime Other 47650.00 47650.00

Page 23

TOWN OF MARSHFIELD TELEPHONE LISTINGS

Town Hall Main Number	781 536-2500
Accounting	
Animal Control	
Assessors	
Building	
Clerk	
Collector	
Conservation	
Council on Aging	
Emergency Management	
Employee Benefits	
Facilities Manager	
Fire Emergency	
Business	
Harbormaster	
Health	
Human Resources	
Payroll	
Planning	
Police Emergency	
Business	
Public Works:	
Administration	
Cemetery/Trees	
Engineering	
Highway Operations	
Solid Waste/Transfer Station	
Wastewater	
Water	
Recreation	
Select Board/Town Administrator	
Treasurer/Collector	
Veterans	
Ventress Library	
Zoning Board of Appeals	
School Department:	
Superintendent of Schools	
Daniel Webster School	
Eames Way School	
Furnace Brook Middle School	
Governor Winslow School	
High School	
Martinson School	
South River School	

EMERGENCY – AMBULANCE, FIRE, POLICE ... 911