

# ANNUAL REPORT OF THE TOWN OFFICERS FOR 2021



THE 381<sup>st</sup> 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. Room 39, Boston

**Annual Town Meeting - - - Fourth Monday in April** 

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

Population 2010 Federal Census – 25,531

Population 2021 Census - 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: www.townofmarshfield.org

| <b>Telephone</b> | <u>Department</u>   |
|------------------|---|
| X1251            | Accountant's Office: Obtain information on financial state of the Town, vendor information  |
| X1236            | <b>Assessing Department:</b> 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            | <b>Building Department:</b> 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     | <b>Council on Aging:</b> 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            | <b>Conservation:</b> Administers and enforces Wetland Protection Act and Wetland Protection Bylaw, questions regarding ecology and open space information; camping permits  |
| 781 834-5575     | <b>Department of Public Works:</b> Questions/issues regarding Town roads, trash, recycling. water, trees, cemeteries, snow plowing, transfer station permits wastewater and engineering   |
| 781 834-8298     | <b>Harbormaster:</b> Assistance to commercial and recreational fishermen, provides boater safety courses, obtain permits for boat launching, shellfish and mooring.   |
| X1259            | <b>Board of Health:</b> 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  |
| <b>Telephone</b> | <u>Department</u>   |

| X1231        | Human Resources/Benefits  |
|--------------|---|
| 781 834-5535 | <b>Library</b> 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 <b>Facebook</b> and <b>Instagram</b> 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 | <b>Recreation:</b> Information regarding youth programs, adult programs, field/outdoor sports facility permitting and scheduling  |
| 781 834-5000 | School Administration/Business Office   |
| X1263        | <b>Selectmen/Town Administrator:</b> Address specific concerns to the Selectmen or Town Administrator, all liquor license applications, event and entertainment applications, pay parking tickets, report street light outages, general information   |
| X1240        | <b>Town Clerk:</b> 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        | <b>Treasurer/Collector:</b> 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        | <b>Zoning Board of Appeals:</b> 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



Kay Ramsey 1944-2020 Planning Board Administrative Assistant 1995-2020



Jon (Chad) Chadwick Haitsma 1947-2021 Open Space Committee 2015-2020 Conservation Commission

## **TABLE OF CONTENTS**

| Appointments  | 1   |
|---|-----|
| Boards, Committees and Commissions                      | 2   |
| Board of Selectmen                                      | 4   |
| Town Clerk  | 11  |
| Elections   | 13  |
| Elected Officials                                       | 28  |
| Meetings:   |     |
| Amended Special & Annual Town Minutes of June 22,2020   | 29  |
| Special Town Meeting October 19, 2020                   | 55  |
| Annual Town Meeting April 26, 2021                      | 65  |
| Special Town Meeting April 26, 2021                     |     |
| ADA Committee   |     |
| Agricultural Commission                                 | 97  |
| Airport Commission                                      |     |
| Animal Control Officer                                  | 99  |
| Animal Inspector  | 101 |
| Board of Assessors                                      | 102 |
| Beaches   | 103 |
| Building/Zoning Inspection Department                   | 105 |
| Capital Budget Committee                                | 111 |
| Capital Project Building Committee                      | 112 |
| Community Preservation Committee                        | 114 |
| Conservation Commission                                 | 115 |
| Council on Aging  | 118 |
| Cultural Council  | 122 |
| Energy Committee  | 123 |
| Facilities Management                                   | 124 |
| Fire Department   | 127 |
| Harbormaster Department                                 | 136 |
| Board of Health   | 138 |
| Historical Commission                                   | 139 |
| Marshfield Housing Authority                            | 142 |
| Marshfield Housing Partnership                          | 144 |
| Human Resources   |     |
| Information Technology Department                       | 148 |
| Open Space Committee                                    |     |
| Plan for Public Information Committee                   | 150 |
| Planning Board  | 152 |
| Plymouth County Mosquito Control                        | 155 |
| Police Department                                       |     |
| Department of Public Works                              |     |
| Engineering Division                                    |     |
| Highway/Equipment Maintenance and Cemetery/Trees/Greens |     |

| Solid Waste Division                    | 178 |
|---|-----|
| Wastewater Division                     | 178 |
| Water Division                          | 180 |
| Recreation Department                   | 182 |
| Recreation Trails                       | 187 |
| Registrars of Voters                    | 189 |
| Schools                                 | 190 |
| Enrollment                              | 193 |
| Class of 2021                           | 194 |
| Honors and Thanks                       | 196 |
| Town Counsel                            | 197 |
| Treasurer/Collector/Director of Finance | 200 |
| Trustees of Veterans Memorial Park      | 201 |
| Ventress Memorial Library               | 202 |
| Veterans' Services                      |     |
| Waterways Committee                     | 205 |
| Zoning Board of Appeals                 | 207 |
| Town Accountant                         |     |
| Employee Roster                         | 265 |

#### **APPOINTMENTS**

Aldo E. Bertoni

Animal Control Officer – Library Director –
Griffin Webb Cyndee Marcoux

Animal Inspector – Plumbing Inspector –

Assessor/Appraiser – Police Chief –
Anng Marie Sinnott Phillip Tavares

Griffin Webb

Beach Administrator – Recreation Director – Cindy Castro Craig Jameson

Conservation Administrator —Town Accountant —Bill GraftonChristine McCarthy

Council on Aging Director – Town Administrator – Carol Hamilton Michael Maresco

Department of Public Works Superintendent – Town Counsel – Robert W. Galvin

Emergency Operations Director – Town Historian –
Lt. Arthur Shaw Cynthia Krusell

Facilities Manager –Town Planner –Fred RussellGregory Guimond

Fire Chief - Treasurer/Collector/Director of Finance-William Hocking/Jeffrey Simpson Patrick Dello Russo

Fire Warden – Tree Warden – William Hocking/Jeffrey Simpson Tom Reynolds

Harbormaster/Shellfish Constable – Veterans' Agent – Michael DiMeo Carin Paulette

Health Director – Veterans' Burial Agent –
Gary Russell Carin Paulette

Human Resources Manager – Deputy Veterans' Agent – Lisa Potts

Systems Analyst – Veterans' Graves Officer –
Jonathan Nash Veterans' Graves Officer –
Peter Mandly/Edward Timlin

Inspector of Buildings – Wire Inspector –
Andrew Stewart David Comoletti

Local Inspector – Building Commissioner/Zoning Enforcement Officer –
David Carlo Andrew Stewart

#### **BOARDS, COMMITTEES AND COMMISSIONS**

#### ADA COMMITTEE

Helen Bennett – 2022

Bud Duksta – 2021

Amy Krzyzewski – 2022

Heather White – 2023

#### ADVISORY BOARD

Keith Polansky - 2021

Don McAleer - 2023

Thomas Scollins – 2021

Carlos Pena – 2022

Maureen Meech – 2021

Sherry Costello – 2022

Mark Ford – 2023

Paul DiCristofaro - 2023

Susan Tiskwicz – 2023

#### AGRICULTURAL COMMISSION

Carolyn Housman – 2021

Annie Massed – 2023

Lorrie Gampp Dahlen – 2021

Carleton Chandler - 2023

Edward Duane – 2023

Norma Haskins – 2023

Karen Vieira – 2023

Caleen Alexanderson - 2022

Kristen Webb - 2022

#### AIRPORT COMMISSION

Robert Reilly – 2021

David Suffredini – 2021

Richard Pineo – 2022

Brian Stronach - 2023

Michael Rodriguez – 2023

#### **BOARD OF APPEALS**

Mark Stiles – 2022

Heidi Conway – 2022

Lynne Fidler – 2023

Brian Murphy - 2023

Richard Murphy - 2022

Stephen Feeney – 2021

Larry Keane – 2021

Christopher Belezos – 2022

#### **CAPITAL BUDGET COMMITTEE**

John Griffin – 2022

William Last - 2023

Dean Scribner - 2021

Loreen Garvey – 2022

Bonnie McCarthy – 2023

#### CAPITAL PROJECT BUILDING **COMMITTEE**

James Banda – 2021

Pegi Davis - 2021

Mark MacDonald - 2021

Harry Murphy – 2021

John Viola – 2021

Tim Withers - 2021

#### **COMMUNITY PRESERVATION COMMITTEE**

Kevin Cantwell – 2023

Kerry Richardson - 2021

Timothy Russo – 2022

Michele Campion – 2022

Michael Bilas – 2021

Bert O'Donnell – 2023 Denis Kelleher - 2021

Meghan Enwright – 2022

#### **CONSERVATION COMMISSION**

Frank Woodfall – 2021

Bert O'Donnell – 2021

James Kilcoyne – 2021

Arthur Lage – 2022

Patrick Carberry - 2023

Craig Hannafin – 2022

Joseph Ring – 2023

Susan Caron - 2024

#### CONSTABLE

Kevin Dalton – 2021

#### **COUNCIL ON AGING**

Marcy Amore – 2022

Sheila Gagnon - 2021

William Scott - 2022

Martine Anderson – 2021 Barbara Van Houten – 2021

Fred Monaco – 2023

Maureen Rosenberg – 2022

Maureen Saunders – 2023

Janice Fletcher – 2022

#### **CULTURAL COUNCIL**

Darby Cardillo – 2021

Rose Ann Concannon – 2022

Laura Parry – 2021

Kate Sanborn - 2022

Steven Biagini – 2023

Tara Young - 2023

Nancy Meredith – 2022

Les Taylor - 2023

#### **ENERGY COMMITTEE**

Gia Lane – 2023

William Bottiggi – 2022

Stephen Lahti – 2021

Matthew Parent – 2022

Jeff Corvese – 2023

#### HISTORICAL COMMISSION

Norma Haskins – 2023

Michele Campion – 2023

Cindy Castro – 2022

Karen Biagini – 2022

Kathy Sullivan – 2022

Jack Arouca - 2022

Barbara Carney – 2023

Carolyn Shanley - 2024

#### HOUSING PARTNERSHIP

Cody Rohland - 2021

Martine Anderson – 2023

Kerry Richardson – 2023

Fred Monaco – 2021

James Kilcovne - 2022

#### **OPEN SPACE COMMITTEE**

Karen O'Donnell - 2021

Sue MacCallum – 2022

Chris Ciocca – 2022

Jon Haitsma – 2021

Kevin Cantwell – 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

#### **RECREATION COMMISSION**

Brian Spano – 2021

Gary Pina – 2021

Denis Kelleher – 2022

Brian Robinson – 2022

Brendan Wills – 2023

#### RECREATION FIELDS COMMITTEE

Stephen Hocking – 2022

Brian Murphy – 2021

 $Antonio\ Pina-2022$ 

Lara Brait – 2021

Kevin Cantwell – 2021

#### RECREATION TRAILS COMMITTEE

Ned Bangs – 2022

Stephen Goodhue – 2023

Keith Rice – 2022

Brendan Coyne – 2023

#### REGISTRARS OF VOTERS

David O'Reilly - 2022

Lauren Hughes – 2021

Kathleen Sullivan – 2023

## TRUSTEES OF VENTRESS MEMORIAL LIBRARY

Wallace Coyle – 2023

Greg Guimond – 2022

Michelle Noonan – 2022

Dylan White – 2021

Alexander Duncan – 2021

Suzanne White - 2021

Gregory Caille – 2024

Dana Forsythe - 2023

#### **WATERWAYS COMMITTEE**

Michael DiMeo, Ex-Officio – 2023

Stephen Carver – 2021

Michael Duane – 2022

William Kerrigan – 2022

David Suffredini – 2023

John Sylvester – 2022

Richard Rodwell – 2022

Gregory DeCesare, Alternate – 2021

 $Mike\ Walsh-2023$ 

Roger Fosdick – 2021

#### **BOARD OF SELECTMEN**

Fiscal year 2021 (July 1, 2020 through June 30, 2021) continued to challenge the Town and its residents with the COVID-19 pandemic and the continuance of remote meetings through ZOOM.

On July 13, 2020 the Board of Selectmen approved the promotion of Officer Stephen Mulligan to the rank of Sergeant effective July 17, 2020. Chief Tavares talked about Officer Mulligan's career in the Police Department and said that he received the top academic award in his class at the Police Academy. Congratulations to Sergeant Stephen Mulligan!

Treasurer/Collector Patrick Dello Russo appeared before the Board of Selectmen on July 13, 2020 to present details on the sale of Bonds and BANs and explained the savings this action will generate for the Town.

Town Administrator Michael Maresco updated the Board on his call with Lt. Governor Polito regarding Phase III reopening plans for the Commonwealth. Mr. Maresco also notified the Board that the Power Purchase Agreement with No Fossil Fuel had been signed and approved by all parties.

Fire Chief Bill Hocking notified the Board at their July 27, 2020 that he will be retiring in the fall after 34 years of service on the Marshfield Fire Department. The Board and Town Administrator thanked Chief Hocking for his dedicated service to the Town.

In July, the Board of Selectmen appointed a new ADA Committee with the following (5) members: Amy Krzyzewski, Helen Bennett, Heather White, Peter Mandly and Bud Duksta.

Michael Maresco updated the Board on the Collective Bargaining Agreement with the Police Department, his meeting with the DPW on Indirect Policy adjustments for FY22, and a conference call with Lt. Governor Polito on revised gathering order and new travel policy regarding COVID-19.

Select Person Darcy gave a presentation to the Board on his proposed Special Town Meeting article to ban puppy mills. The Board voted unanimously to support putting this article on the Special Town Meeting warrant.

In August 2020, Michael Maresco updated the Board on the settlement of the Police Contract and the Board signed the Memorandum of Agreement with the Marshfield Association of Police. Town meeting will vote to accept this contract at the Fall Special Town Meeting.

Chief of Police Phil Tavares attended a Board meeting to thank the Board of Selectmen, Town Administrator and Treasurer Collector for their support and funding for the School Resource Officers (SROs). The Chief spoke about the importance of having SROs at the High School, Middle School and Elementary Schools district wide. The Chief and Town will continue to pursue grants to fund the SROs beyond the initial three year (\$450,000) grant the Town received.

The Board approved the placement of flags on the Town Green in recognition of National Opioid Day. The Town Administrator notified the Board that a sunrise service will be held at Harbor Park on August 29, 2020 and that the Town Hall will be lit in purple lights on August 31, 2020 from sunset to midnight, in recognition of National Opioid Awareness Day.

The Board of Selectmen unanimously adopted a proclamation for the 100<sup>th</sup> Anniversary of the Suffrage Movement on August 24, 2020.

Town Administrator Michael Maresco updated the Board at their September 14, 2020 meeting on the bond sale for the remainder of the construction money for the Senior Center, Police Station, DPW Building and seawall projects. The bonds were sold for 1.9% interest rate due to the Town's AA+ bond

rating, this sale represents approximately \$12 million in savings from the original amount projected for these projects. The great news is that taxpayers will save approximately \$1,150 on a \$460,000 home over the life of the note.

In August 2020, the Board voted unanimously to ratify the Marshfield Firefighters Local 2568 new three year contract.

Patrick Dello Russo updated the Board on Cares Act funding and said that the Town is requesting another \$1,234,571.35 in reimbursement from Plymouth County.

At the Board of Selectmen meeting on September 28, 2020 the Town Administrator announced that FEMA gave the Town of Marshfield a Class 7 CRS rating, which will give residents a 15% discount on the flood insurance a cumulative savings of over \$300,000. The Board thanked Joe Rossi for his hard work on the Plan for Public Information and the savings for our residents.

Mr. Maresco gave the Board an update on the Governor's Executive Order to extend outdoor seating and the Board voted unanimously to extend temporary outdoor seating in Marshfield through March 30, 2021.

In September 2020, the Board voted unanimously to name the new dog park the "Ramsey Haskins Dog Park" in memory of Kay Ramsey, who recently retired after 25 years as the Administrative Assistant in the Planning Office and was a part of the original effort to have a dog park built in Marshfield and Norma Haskins who served as the Town's first full-time Animal Control Officer and held the position for 34 years.

Dan Pallotta, Owner Project Manager for the Council on Aging Capital Project attended the Board meeting on October 13, 2020 to review the bids received by the Town for General Contractor. Following a brief discussion with the Board Mr. Pallotta recommended that the Board vote to award the contract to Page Building Construction, Inc, who was the lowest bidder on the project. The Board voted unanimously to award the contract to Page Building Construction in the amount of \$4,930,000.

In October 2020, Michael Maresco gave an update from his meeting with Lt. Governor Polito on the Administration's newly formed COVID-19 Vaccine Advisory Group. The vaccine group will begin to look at ways to mass inoculate the citizens of Massachusetts with the new COVID-19 vaccine. Mr. Maresco also notified the Board that the Town Hall elevator project was 75% complete.

With Chief Hocking retiring the Board voted to appoint an interim Fire Chief, Tom Corbo pending a search process to fill the vacancy for a new Fire Chief. Retiring Fire Chief Bill Hocking was appointed a Fire Department consultant to assist the Town in Fire and Public Health matters.

The Town's Veteran Agents, Bill Dodge and Carin Paulette appeared before the Board to highlight their plans for a remote Veterans Day celebration in light of COVID-19 restrictions on large gatherings and parades. A virtual ceremony was broadcast on MCTV on Wednesday, November 11, 2020 at 11:00 a.m., 6:00 p.m. and 11:00 p.m. The Board took this opportunity to thank Bill Dodge for his years of service to the Marshfield Veterans during his tenure as Veteran's Officer and wish him well in his retirement.

Also at this meeting the Board unanimously approved a new 40 year lease for the Daniel Webster Preservation Trust which has been an excellent steward of the Daniel Webster Estate.

At the Board meeting of November 23, 2020 the Board appointed Carin Paulette as the Acting Veterans Agent by a unanimous vote based on the exemplary job she has done and her qualifications. The Board

also voted unanimously to award the Police Station contract to G&R Construction, Inc. the low bidder in the amount of \$14,727,000 including three alternates.

Town Administrator Maresco presented his plan for the creation of a COVID-19 Vaccination Task Force that would look at the potential options to administer the new COVID-19 vaccine. The Task Force would look at potential locations, storage challenges, equipment needs, and refrigeration and transportation issues. The Town Administrator recommended that the Board adopt this new task force dubbed "Operation Shot". The Board voted unanimously to support the creation of the Task Force.

The Town Administrator also gave his annual State of the Town Address that included details on the overall financial health of the Town, the impact of the COVID–19 pandemic, the financial impact of borrowing for the Capital Projects, this year's fiscal achievements, review of construction projects, Net Zero initiative, an update on the solar array projects and an overall performance to date and (5) year forecast for meeting challenges in the future.

On December 7, 2020, Matt Parent the Town's Energy Consultant presented the Board with an update on the Town's energy status including energy consumption, update on solar projects, update on Town's energy systems, update on Community Choice Aggregation, switching to electric or hybrid vehicles and possibly switching to LED or solar street lights.

Patrick Dello Russo presented the Board with a request for Plymouth County Cares Act funding in the amount of \$957,238.19. At this time the Town had received \$3.88 million in reimbursement from Plymouth County Cares Act. Mr. Dello Russo said that the Town has spent a significant amount of money to protect is residents. The Board unanimously supported this submittal.

At the Board meeting on December 21, 2020 Carin Paulette was appointed Veterans Agent for the Town effective immediately by a unanimous vote.

On January 4, 2021 the Board took up the Earth Removal Permit for Frozen 4 one of the Town's marijuana facilities that will be located at 985 Plain Street. It was anticipated that there would be (10) truck trips per day for (10) days. After a discussion by the Board and the adoption of some requirements for the project, the Board voted unanimously to approve the Earth Removal Permit.

At this meeting the Town Administrator gave a power point presentation on the FY22 annual budget including expected revenues, fixed costs, debt management and department budgets. The FY22 Budget will be presented to the Advisory Board on January 25, 2021.

On January 6, 2021 the Board had an Emergency Remote Meeting to consider the closure once again of Town buildings for two weeks out of an abundance of caution. There were reported over 219 confirmed cases of COVID–19 since December 24, 2020. Mr. Maresco asked the Board to vote to close Town buildings to the public beginning on January 7, 2021 through January 25, 2021. Mr. Maresco noted that this request is supported by the Chairman of the Board of Health. Mr. Maresco said that services would continue to be provided at Town Hall through the first floor windows, the kiosk and online. Buildings affected by the closure would be Town Hall, the Library, the Senior Center and the Recreation Department. The Schools will be closed for these two weeks and sports programs were also been canceled. The Board voted unanimously to close Town buildings to the public for two weeks.

At their January 25, 2021 meeting the Board recognized the heroic water rescue that occurred on January 5, 2021 outside the harbor entrance. Chief Tavares shared a video showing the rescue of two surfers by Harbormaster DiMeo and Assistant Harbormaster Charles Mattar. Harbormaster DiMeo thanked the Board for their support of funding to purchase and maintain the boat and other emergency

equipment that made it possible to save lives. A formal ceremony was held on Saturday, February 13, 2021 at the Maritime Center at 10AM to honor these two individuals.

On January 25, 2021, Michael Maresco updated the Board on "Operation Shot" and plans to operate a drive-thru vaccination clinic at the Marshfield Fairgrounds. The Town had previously purchased the necessary freezers to store the vaccine and warming refrigerators for thawing the medication. The vaccination clinic will begin to administer shots in February through June 30, 2021. The clinic is expecting to administer 500 shots per day of the Pfizer vaccine. The drive-thru center will be one of the Commonwealth's seven regional centers.

Also at this meeting the Board appointed the Fire Chief Search Committee consisting of the following individuals: Town Administrator Michael Maresco, Selectman Stephen Darcy, Police Chief Phil Tavares, former Fire Chief William Hocking, HR Director Danielle Kerrigan, Town Counsel Robert Galvin and Labor Counsel John Clifford. The Board also voted to allow emergency spending for costs associated with the drive-thru vaccination clinic.

At the February 8, 2021, based on the recommendation of Chief Tavares, the Board voted unanimously to offer Kristine Murphy a conditional offer of employment as a permanent full time police officer.

In February 2021, the Board received an update on the fire at the new Veterans House that took place on February 3, 2021 from Rob Corley and Tim Doherty of NeighborWorks. There was significant smoke damage, but thanks to the Marshfield Fire Department the building was saved and was rebuilt in time for Veteran's Day, November 11, 2021.

At the Board's February 22, 2021 meeting the Town Administrator updated the Selectmen on the success of the drive-thru clinic. During the first week of the clinic 2,253 shots of Pfizer were administered and another 3,797 shots were administered the following week. The clinic was an instant success only limited by access to the Pfizer vaccine.

In an effort to help small businesses Patrick Dello Russo and the Finance Team put together a program to assist small businesses by extending the time they have to pay their taxes and fees without holding up their permits through September 1, 2022. The policy was adopted unanimously by the Board.

At the March 8, 2021 meeting Chief Tavares spoke about the IT challenges the Police Department faces 24/7 365 days per year. Marshfield has one IT detective, the Chief said that this position should be in line with EOC Director or Harbormaster position. After a brief discussion the Board voted unanimously to include the position of Police Information Technology Director in the list of positions receiving specialty pay under the Police contract.

The Board at this same meeting voted to reopen the Special Town Meeting Warrant to insert an article related to outdoor seating. Mr. Maresco explained that if this language is adopted at Town Meeting businesses would be allowed to seat people outside weather permitting through December 1, 2021. Finally, if adopted by Town meeting businesses would feel more comfortable making a larger investment in outside furniture. The vote was unanimous to reopen the warrant for this important initiative for small business.

In March the Board discussed the drive-in theatre at the Marshfield Fairgrounds. Mr. Maresco said that the drive-in was very well received by the Town and neighbors las year and there were no issues. The Fair Association with EJ Dean was looking to add a second screen to accommodate a wider variety of first run movies. The Board voted unanimously to approve the second screen upon approval from the ZBA and the Police Department.

The Board voted at their March 26, 2021 meeting to set the hours for the Town's municipal election on May 1, 2021 from 9:00 a.m. to 3:00 p.m. after a brief presentation from Town Clerk Narice Casper. The Board also voted for early in-person voting at Town Hall after a brief presentation by Mr. Maresco.

At the meeting on April 12, 2021 two finalist were presented to the Board by the Chair of the Fire Chief Search Committee Chief Tavares, who gave a brief explanation of the process that the Search Committee went through to select these finalists. The committee reviewed 16 applications, interviewed five candidates and recommended these two finalists to be interviewed by the Board: Chief Jason Viveiros of Halifax and Chief Jeffrey Simpson of Norwell. Upon completion of the interviews Marshfield resident Jeffrey Simpson was unanimously selected as the Town of Marshfield's new Fire Chief.

At this same meeting Mr. Maresco announced that the Town had settled with the DPW Union; AFSCME Council 93 Local 1700. The Board by a unanimous vote voted to approve the Memorandum of Understanding with the DPW.

The Board also awarded the contract to build Tennis/Pickle Ball courts at the Boys and Girls Club to Hinding Tennis LLC in the amount of \$184,880.

At their April 20, 2021 meeting, after a brief presentation by Town Administrator Maresco on Nero's Law, Senate Bill 1606 regarding transportation of Police Dogs injured in the line of duty, the Board voted unanimously to support this law and directed the Town Administrator to draft a letter of support for them to sign.

On April 26, 2021, upon the recommendation of the Town Administrator, the Board voted to return to regular hours for Town Hall beginning on May 3, 2021. The Board also announced at this meeting the ratification of the contract with Fire Chief Jeffrey Simpson and the contract was unanimously supported by the Board.

The newest member of the Board, James J. Kilcoyne was welcomed by the members at their May 10, 2021 meeting. At this meeting the Board had their reorganization with Chris Rohland as the Chair, Stephen Darcy as the Vice Chair and Jim Kilcoyne as the Clerk. Mr. Rohland's first act as Chair was to officially welcome Mr. Kilcoyne to the Board.

Also at this meeting the Board gave approval to the Marshfield Chamber of Commerce to hold the Lobsterfest at the Town Pier and Harbor Park area of Brant Rock on September 12, 2021.

Town Administrator Maresco gave some background information to the Board on the idea of Pop-Up Libraries around the Town of Marshfield. Librarian Erica Ruscio explained the concept to the Board and proposed a number of locations for pop-up libraries during the summer that included the Town Green, Rexhame Beach, Harbor Park, Coast Guard Hill, Farmer's Market, Senior Center and Stellwagen Brewery. The Board unanimously supported this new initiative by the Library.

At the May 24, 2021 meeting Plymouth County Commissioners Ms. Wright and Mr. Valanzola and Plymouth County Treasurer Tom O'Brien presented the Town with a Cares Act Check in the amount \$958,478.75 which brought the town to its cap of \$3,822,251.49. Town Administrator Maresco gave some details on how the money received to date has been used, including \$997,000 on laptops and chrome books for remote work and learning, \$250,000 on school related remote learning technology, \$62,000 for a COA bus to transport seniors to appointments during the pandemic, \$400,000 on sanitization of buildings and equipment, \$22,000 on PPE for first responders, \$450,000 on overtime costs for the Fire and Police Departments.

After a brief presentation by Town Administrator Maresco regarding the Governor's changes affecting businesses and facemasks and the lifting of the Commonwealth's Emergency Order, the Board voted unanimously to rescind the Local State of Emergency effective May 29, 2021. The Board voted to leave the face mask requirement in effect at the Senior Center, recreation buildings and schools until further notice.

Patrick Dello Russo updated the Board at their June 7, 2021 meeting on the Munis project and plan for the roll out. The goal according to Mr. Dello Russo was to have the program installed during the first week of August and plans to begin conversion at that point.

Also at that meeting, Mr. Maresco updated the Board on the clinic operation at the fairgrounds which continues to administer the Pfizer vaccine to about 600 people on Fridays and Saturdays. Mr. Maresco told the Board that based on the number of people requesting the vaccine the Fairgrounds Regional Center will shut down on June 26, 2021 and vaccines will be administered at the Town Hall Clinic by appointment. Mr. Maresco said that the Town could potentially be asked by the Commonwealth to administer booster shots through the Fairgrounds Clinic in the early fall of 2021.

At the Board's June 21, 2021 meeting (9) Permanent Intermittent Officers were appointed based on the recommendation of Chief Tavares: Richard Perry, Zachary Coyne, Connor Lemieux, Elias DiTullio, Kevin McDougall, William White, Hunter Widmann, Brian Bowers and Christopher Spillane.

The Board also heard a presentation on ARPA Funding by Michael Maresco and Patrick Dello Russo. According to Mr. Maresco, the Town will be receiving in two allocations a total of \$2,717,928 which must be spent by December 31, 2024. Mr. Maresco said that the Town will be receiving an additional \$5,034,035 from the County in two installments. These funds will be used to plug financial shortfalls, assist non-profits, unemployment insurance, funding for a MIH program at the Fire Department, purchase of air-purifiers for municipal buildings, a new ambulance for the Town, death benefit to those families who lost a loved one to COVID-19, and other related and allowable programs including water and sewer projects. The use of ARPA funding for these types of projects was unanimously supported by a vote of the Board.

Mr. Maresco presented to the Board the request from Tom Whalen to form a committee to raise funds and oversee design for a monument honoring Marshfield residents who served in the Revolutionary War. The mission of the committee would be to document the service records of Marshfield residents who served in the war and review potential locations for the placement of the Revolutionary War Honor Roll. The committee will work on a design, oversee construction and secure the necessary Town approvals with the goal of completing all work before July 4, 2026. The Board unanimously supported this initiative.

The final act of business by the Board in FY 2021 was the establishment of a Diversity and Inclusion Gift Account to allow the Town to accept donations and proceeds from items sold, with all funds to be spent on diversity and inclusionary events.

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 Board of Selectmen, I have had the opportunity to meet and work with so many dedicated and committed individuals who work together to keep Marshfield moving forward. On behalf of the entire 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 have served and continue to serve in our Town's Police and Fire Departments. We would also like to recognize our

colleagues who left our Town this fiscal year and to thank everyone for their dedication and service to our Town and most importantly our citizens.

Finally, the Board of Selectmen would like to thank Michael Maresco, our Town Administrator, who has kept us updated each and every day on all the important issues facing our Town especially on COVID-19 which has changed our lives this past fiscal year. 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,

Christopher R. Rohland Chair Stephen G. Darcy, Vice Chair James J. Kilcoyne, 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.

As we all know COVID-19 continues to persist. All the lessons and new rules learned in 2020 enabled us to use both in-person and Vote by Mail Early processes for the State Primary, the Presidential Election and the Local Election. We were pleased when 6,500 voters participated in the State Primary even with all the COVID restrictions. We were overwhelmed when over 12,000 Marshfield voters requested to Vote by Mail. Overall we had in excess of 17,800 voters participate in the Presidential Election. Timing is everything in Massachusetts elections. The Presidential Primary takes place in March but the State Primary takes place the first week of September. This means the ballots for all Towns and Cities in Massachusetts are created by the State Elections Division after the 10<sup>th</sup> of September in any Federal Election year and are then sent out for printing. You can imagine how many calls we received from voters who could not understand why they did not get their ballots until after the first week of October at the earliest.

I must give every USPS mail employee in Marshfield a shout out. We separated the ballot envelopes into zip codes around town and those ballots were delivered to every post office box and street address the very next day. If we had a bad mailing address i.e. an expired post office box or the wrong mailing zip code, the Marshfield Postmasters would call and let us know. We would verify with the voter and then walk over with corrected information. Mail carriers also delivered ballots back to Town Hall multiple times a day.

Because the Town Hall was under construction and COVID safeguards were imposed, we were lucky to have the newly acquired DPW Headquarters at 965 Plain Street at our disposal. While the garage lacked ambiance, it was safe, warm and had plenty of space for voting and operating our Early Voting Central Tabulation in plain sight. This office endeavors to operate all election processes under public scrutiny in the event anyone has a question or concern about any of the processes.

Town Meetings, the State Primary and Presidential Election Day were back at the High School gymnasiums. The gyms provided ample space for social distancing while participating in Town Meetings, voting in person and for early voting tabulation – all under the watchful eye of Marshfield Community Television (MCTV) during meetings and in the view of every voter for voting. The High School Principal Mr. Robert Keuther and his staff were very helpful and accommodating. It would be impossible for this office to provide professional and courteous services without the capable help of all our Town Meeting workers, elections workers and the Town's work force who toil days, nights and weekends to provide access to free and fair meetings and elections in Marshfield.

We received preliminary numbers from Census 2020 and it does look like Marshfield was undercounted along with every other Town and City in the Commonwealth. It is disappointing in that our funding from the Commonwealth and the Federal Government is based on a head count regardless of age.

Marshfield will be re-precincted in 2022. This means that the boundary lines of all seven precincts will be moved to accommodate the ebb and flow of our population. The precinct information will be displayed on your 2022 Annual Street Listing. As always, we will be happy to direct you to your precinct when you come in to vote.

We continue to look for ways to improve our service to and communications with the citizenry. We strive every day to represent Marshfield in a manner befitting a Town of our long history and bright future.

Respectfully submitted, Narice Ann Casper II, Town Clerk

MARSHFIELD, MA LOCAL ELECTION MAY 1, 2021. FINAL COUNTS

|                |               |     | ľ   | ĺ   |     | ŀ   |     | ľ     |    |                                      | I     | ŀ     | ŀ   | ŀ    | ŀ   | ŀ   | ŀ            | Ī       |
|----------------|---------------|-----|-----|-----|-----|-----|-----|-------|----|--------------------------------------|-------|-------|-----|------|-----|-----|--------------|---------|
|                | 1             | 2   | 3   | 4   | 2   | 9   | 7   | TOTAL |    |                                      | 1     | 2     | 3   | 4    | 2   | 9   | 7 <b>T</b> ( | 7 TOTAL |
| SELECTMEN      |               |     |     |     |     |     |     |       | SC | SCHOOL COMMITTEE                     | ITTEE |       |     |      |     |     |              |         |
| Kilcoyne       | 131           | 179 | 174 | 149 | 163 | 215 | 508 | 1220  | CA | CAMPBELL                             | 136   | 201   | 188 | 154  | 131 | 506 | 194          | 1210    |
| Pecevich       | 84            | 83  | 16  | 47  | 73  | 29  | 47  | 484   | 00 | COSTELLO                             | 148   | 195   | 217 | 160  | 174 | 225 | 210          | 1329    |
| BLANKS         | 16            | 77  | 21  | 24  | 13  | 21  | 18  | 135   | KE | KELLEY                               | 51    | 20    | 34  | 33   | 35  | 40  | 33           | 276     |
|                |               |     |     |     |     |     |     |       | MC | VICKINNON                            | 78    | 77    | 75  | 61   | 94  | 20  | 69           | 524     |
|                |               |     |     |     |     |     |     |       | BL | BLANKS                               | 49    | 45    | 28  | 32   | 64  | 49  | 42           | 339     |
| ASSESSOR 3 \   | <b>3 YRS.</b> |     |     |     |     |     |     |       |    |                                      |       |       |     |      |     |     |              |         |
| BRUGNOLI       | 165           | 188 | 201 | 154 | 173 | 216 | 205 | 1302  |    |                                      |       |       |     |      |     |     |              |         |
| BLANKS         | 99            | 96  | 85  | 99  | 9/  | 79  | 69  | 537   | 77 | <b>TOWN CLERK</b>                    |       |       |     |      |     |     |              |         |
|                |               |     |     |     |     |     |     |       | CA | CASPER                               | 173   | 209   | 216 | 161  | 192 | 227 | 222          | 1400    |
|                |               |     |     |     |     |     |     |       | BL | BLANKS                               | 28    | 75    | 20  | 29   | 22  | 89  | 52           | 439     |
| ASSESSOR 1 )   | 1 YR.         |     |     |     |     |     |     |       |    |                                      |       |       |     |      |     |     |              |         |
| GIAQUINTO      | 158           | 184 | 202 | 152 | 168 | 203 | 202 | 1269  |    |                                      |       |       |     |      |     |     |              |         |
| BLANKS         | 73            | 100 | 84  | 89  | 81  | 95  | 72  | 570   | TR | <b>TRUSTEE OF VETERANS MEMORIALS</b> | TERAL | IS ME | MOR | IALS |     |     |              |         |
|                |               |     |     |     |     |     |     |       | M  | MANDLY                               | 175   | 204   | 226 | 156  | 187 | 219 | 222          | 1389    |
| i              |               |     |     |     |     |     |     |       | BL | BLANKS                               | 26    | 80    | 09  | 64   | 62  | 9/  | 52           | 450     |
| HEALTH         |               |     |     |     |     |     |     |       |    |                                      |       |       |     |      |     |     |              |         |
| MACDONALD      | 173           | 216 | 224 | 165 | 186 | 227 | 214 | 1405  |    |                                      |       |       |     |      |     |     |              |         |
| BLANKS         | 58            | 89  | 62  | 55  | 63  | 89  | 09  | 434   |    |                                      |       |       |     |      |     |     |              |         |
|                |               |     |     |     |     |     |     |       |    |                                      |       |       |     |      |     |     |              |         |
| BPW            |               |     |     |     |     |     |     |       |    |                                      |       |       |     |      |     |     |              |         |
| CUSICK         | 170           | 186 | 508 | 152 | 169 | 203 | 198 | 1287  |    |                                      |       |       |     |      |     |     |              |         |
| BLANKS         | 61            | 86  | 77  | 89  | 80  | 95  | 9/  | 552   |    |                                      |       |       |     |      |     |     |              |         |
|                |               |     |     |     |     |     |     |       |    |                                      |       |       |     |      |     |     |              |         |
| PLANNING BOARD | ARD           |     |     |     |     |     |     |       |    |                                      |       |       |     |      |     |     |              |         |
| O'DONNELL      | 163           | 189 | 208 | 156 | 174 | 216 | 205 | 1311  |    |                                      |       |       |     |      |     |     |              |         |
| BLANKS         | 89            | 62  | 28  | 64  | 75  | 79  | 69  | 528   |    |                                      |       |       |     |      |     |     |              |         |

| Results per Precinct                    |              |                    |          |  |
|---|--------------|--------------------|----------|--|
| MARSHFIELD STATE PRIMARY SEPTEMBER 2020 |              |                    |          |  |
| Official                                |              |                    |          |  |
|   |              |                    |          |  |
| 2020-09-01 19:58:49                     |              |                    |          |  |
|   |              |                    |          |  |
| SENATOR IN CONGRESS (DEM) (Vote for 1)  |              |                    |          |  |
| Precinct                                | E. J. MARKEY | J. P. KENNEDY, III | Write-in |  |
| MARSHFIELD - PRECINCT 1                 | 390          | 449                | 5        |  |
| MARSHFIELD - PRECINCT 2                 | 431          | 088                | 1        |  |
| MARSHFIELD - PRECINCT 3                 | 438          | 390                | 7        |  |
| MARSHFIELD - PRECINCT 4                 | 478          | 351                | 8        |  |
| MARSHFIELD - PRECINCT 5                 | 412          | 329                | 0        |  |
| MARSHFIELD - PRECINCT 6                 | 225          | 429                | 5        |  |
| MARSHFIELD - PRECINCT 7                 | 230          | 374                | 1        |  |
| Total                                   | 3231         | 2732               | 17       |  |
|   |              |                    |          |  |
|   |              |                    |          |  |
| SENATOR IN CONGRESS (REP) (Vote for 1)  |              |                    |          |  |
| Precinct                                | S. AYYADURAI | K. J. O'CONNOR     | Write-in |  |
| MARSHFIELD - PRECINCT 1                 | 73           | 141                | 4        |  |
| MARSHFIELD - PRECINCT 2                 | 83           | 162                | 7        |  |
| MARSHFIELD - PRECINCT 3                 | 92           | 143                | 1        |  |
| MARSHFIELD - PRECINCT 4                 | 86           | 151                | 7        |  |
| MARSHFIELD - PRECINCT 5                 | 9            | 127                | 7        |  |
| MARSHFIELD - PRECINCT 6                 | 63           | 193                | 7        |  |
| MARSHFIELD - PRECINCT 7                 | 106          | 163                | 1        |  |
| Total                                   | 610          | 1080               | 16       |  |
|   |              |                    |          |  |
|   |              |                    |          |  |
| SENATOR IN CONGRESS (GRN) (Vote for 1)  |              |                    |          |  |
| Precinct                                | Write-in     |                    |          |  |
| MARSHFIELD - PRECINCT 1                 | 1            |                    |          |  |

|  | •          |          |  | Ī |
|--|------------|----------|--|---|
| MAKSHFIELD - PRECINCI 2                                      | 7          |          |  |   |
| MARSHFIELD - PRECINCT 3                                      | 0          |          |  |   |
| MARSHFIELD - PRECINCT 4                                      | 7          |          |  |   |
| MARSHFIELD - PRECINCT 5                                      | 0          |          |  |   |
| MARSHFIELD - PRECINCT 6                                      | 0          |          |  |   |
| MARSHFIELD - PRECINCT 7                                      | 0          |          |  |   |
| Total  | 9          |          |  |   |
|  |            |          |  |   |
|  |            |          |  |   |
| SENATOR IN CONGRESS (LIB) (Vote for 1)                       |            |          |  |   |
| Precinct   | Write-in   |          |  |   |
| MARSHFIELD - PRECINCT 1                                      | 8          |          |  |   |
| MARSHFIELD - PRECINCT 2                                      | 8          |          |  |   |
| MARSHFIELD - PRECINCT 3                                      | 8          |          |  |   |
| MARSHFIELD - PRECINCT 4                                      | 7          |          |  |   |
| MARSHFIELD - PRECINCT 5                                      | 1          |          |  |   |
| MARSHFIELD - PRECINCT 6                                      | 1          |          |  |   |
| MARSHFIELD - PRECINCT 7                                      | 2          |          |  |   |
| Total  | 17         |          |  |   |
|  |            |          |  |   |
|  |            |          |  |   |
| REPRESENTATIVE IN CONGRESS NINTH DISTRICT (DEM) (Vote for 1) |            |          |  |   |
| Precinct   | B. KEATING | Write-in |  |   |
| MARSHFIELD - PRECINCT 1                                      | 724        | 11       |  |   |
| MARSHFIELD - PRECINCT 2                                      | 589        | 2        |  |   |
| MARSHFIELD - PRECINCT 3                                      | 802        | 4        |  |   |
| MARSHFIELD - PRECINCT 4                                      | 717        | 2        |  |   |
| MARSHFIELD - PRECINCT 5                                      | 689        | 3        |  |   |
| MARSHFIELD - PRECINCT 6                                      | 831        | 8        |  |   |
| MARSHFIELD - PRECINCT 7                                      | 768        | 4        |  |   |
| Total  | 5072       | 34       |  |   |
|  |            |          |  |   |

| REPRESENTATIVE IN CONGRESS NINTH DISTRICT (REP) (Vote for 1) |          |          |  |  |
|--|----------|----------|--|--|
| Precinct   | H. BRADY | Write-in |  |  |
| MARSHFIELD - PRECINCT 1                                      | 180      | 9        |  |  |
| MARSHFIELD - PRECINCT 2                                      | 212      | 2        |  |  |
| MARSHFIELD - PRECINCT 3                                      | 201      | 2        |  |  |
| MARSHFIELD - PRECINCT 4                                      | 217      | 7        |  |  |
| MARSHFIELD - PRECINCT 5                                      | 159      | 4        |  |  |
| MARSHFIELD - PRECINCT 6                                      | 255      | 3        |  |  |
| MARSHFIELD - PRECINCT 7                                      | 232      | 8        |  |  |
| Total  | 1456     | 31       |  |  |
|  |          |          |  |  |
|  |          |          |  |  |
| REPRESENTATIVE IN CONGRESS NINTH DISTRICT (GRN) (Vote for 1) |          |          |  |  |
| Precinct   | Write-in |          |  |  |
| MARSHFIELD - PRECINCT 1                                      | 1        |          |  |  |
| MARSHFIELD - PRECINCT 2                                      | Ι        |          |  |  |
| MARSHFIELD - PRECINCT 3                                      | 0        |          |  |  |
| MARSHFIELD - PRECINCT 4                                      | 7        |          |  |  |
| MARSHFIELD - PRECINCT 5                                      | 0        |          |  |  |
| MARSHFIELD - PRECINCT 6                                      | 0        |          |  |  |
| MARSHFIELD - PRECINCT 7                                      | 0        |          |  |  |
| Total  | 7        |          |  |  |
|  |          |          |  |  |
|  |          |          |  |  |
| REPRESENTATIVE IN CONGRESS NINTH DISTRICT (LIB) (Vote for 1) |          |          |  |  |
| Precinct   | Write-in |          |  |  |
| MARSHFIELD - PRECINCT 1                                      | 1        |          |  |  |
| MARSHFIELD - PRECINCT 2                                      | 2        |          |  |  |
| MARSHFIELD - PRECINCT 3                                      | 2        |          |  |  |

| MARSHFIELD - PRECINCT 4                       | 8                   |          |  |  |
|---|---------------------|----------|--|--|
| MARSHFIELD - PRECINCT 5                       | 0                   |          |  |  |
| MARSHFIELD - PRECINCT 6                       | 1                   |          |  |  |
| MARSHFIELD - PRECINCT 7                       | 7                   |          |  |  |
| Total   | 11                  |          |  |  |
|   |                     |          |  |  |
|   |                     |          |  |  |
| COUNCILLOR FOURTH DISTRICT (DEM) (Vote for 1) |                     |          |  |  |
| Precinct                                      | C. A. IANNELLA, JR. | Write-in |  |  |
| MARSHFIELD - PRECINCT 1                       | 029                 | 2        |  |  |
| MARSHFIELD - PRECINCT 2                       | 648                 | 2        |  |  |
| MARSHFIELD - PRECINCT 3                       | 671                 | 1        |  |  |
| MARSHFIELD - PRECINCT 4                       | 859                 | 1        |  |  |
| MARSHFIELD - PRECINCT 5                       | 909                 | 2        |  |  |
| MARSHFIELD - PRECINCT 6                       | 692                 | 2        |  |  |
| MARSHFIELD - PRECINCT 7                       | 969                 | 1        |  |  |
| Total   | 4717                | 17       |  |  |
|   |                     |          |  |  |
|   |                     |          |  |  |
| COUNCILLOR FOURTH DISTRICT (REP) (Vote for 1) |                     |          |  |  |
| Precinct                                      | Write-in            |          |  |  |
| MARSHFIELD - PRECINCT 1                       | 28                  |          |  |  |
| MARSHFIELD - PRECINCT 2                       | 27                  |          |  |  |
| MARSHFIELD - PRECINCT 3                       | 37                  |          |  |  |
| MARSHFIELD - PRECINCT 4                       | 33                  |          |  |  |
| MARSHFIELD - PRECINCT 5                       | 18                  |          |  |  |
| MARSHFIELD - PRECINCT 6                       | 32                  |          |  |  |
| MARSHFIELD - PRECINCT 7                       | 40                  |          |  |  |
| Total   | 218                 |          |  |  |
|   |                     |          |  |  |
|   |                     |          |  |  |
| COUNCILLOR FOURTH DISTRICT (GRN) (Vote for 1) |                     |          |  |  |
| Precinct                                      | Write-in            |          |  |  |

|   |             |          |  | Ī |
|---|-------------|----------|--|---|
| MARSHFIELD - PRECINCT 1   | 0           |          |  |   |
| MARSHFIELD - PRECINCT 2   | 1           |          |  |   |
| MARSHFIELD - PRECINCT 3   | 0           |          |  |   |
| MARSHFIELD - PRECINCT 4   | 1           |          |  |   |
| MARSHFIELD - PRECINCT 5   | 1           |          |  |   |
| MARSHFIELD - PRECINCT 6   | 0           |          |  |   |
| MARSHFIELD - PRECINCT 7   | 0           |          |  |   |
| Total   | 3           |          |  |   |
|   |             |          |  |   |
|   |             |          |  |   |
| COUNCILLOR FOURTH DISTRICT (LIB) (Vote for 1)                           |             |          |  |   |
| Precinct  | Write-in    |          |  |   |
| MARSHFIELD - PRECINCT 1   | 0           |          |  |   |
| MARSHFIELD - PRECINCT 2   | 1           |          |  |   |
| MARSHFIELD - PRECINCT 3   | 7           |          |  |   |
| MARSHFIELD - PRECINCT 4   | 3           |          |  |   |
| MARSHFIELD - PRECINCT 5   | 0           |          |  |   |
| MARSHFIELD - PRECINCT 6   | 0           |          |  |   |
| MARSHFIELD - PRECINCT 7   | 0           |          |  |   |
| Total   | 9           |          |  |   |
|   |             |          |  |   |
|   |             |          |  |   |
| SENATOR IN GENERAL COURT PLYMOUTH & NORFOLK DISTRICT (DEM) (Vote for 1) |             |          |  |   |
| Precinct  | MEG WHEELER | Write-in |  |   |
| MARSHFIELD - PRECINCT 1   | <i>LL</i> 9 | 2        |  |   |
| MARSHFIELD - PRECINCT 2   | 642         | 3        |  |   |
| MARSHFIELD - PRECINCT 3   | 661         | 3        |  |   |
| MARSHFIELD - PRECINCT 4   | 654         | 3        |  |   |
| MARSHFIELD - PRECINCT 5   | 609         | 1        |  |   |
| MARSHFIELD - PRECINCT 6   | 782         | 9        |  |   |
| MARSHFIELD - PRECINCT 7   | 707         | 1        |  |   |
| Total   | 4732        | 22       |  |   |
|   |             |          |  |   |

| SENATOR IN GENERAL COURT PLYMOUTH & NORFOLK DISTRICT (REP) (Vote for 1) |               |          |  |  |
|---|---------------|----------|--|--|
| Precinct  | P.M. O'CONNOR | Write-in |  |  |
| MARSHFIELD - PRECINCT 1   | 196           | 1        |  |  |
| MARSHFIELD - PRECINCT 2   | 217           | 0        |  |  |
| MARSHFIELD - PRECINCT 3   | 206           | 2        |  |  |
| MARSHFIELD - PRECINCT 4   | 222           | 2        |  |  |
| MARSHFIELD - PRECINCT 5   | 173           | 0        |  |  |
| MARSHFIELD - PRECINCT 6   | 269           | 1        |  |  |
| MARSHFIELD - PRECINCT 7   | 247           | 0        |  |  |
| Total   | 1530          | 9        |  |  |
|   |               |          |  |  |
|   |               |          |  |  |
| SENATOR IN GENERAL COURT PLYMOUTH & NORFOLK DISTRICT (GRN) (Vote for 1) |               |          |  |  |
| Precinct \  | Write-in      |          |  |  |
| MARSHFIELD - PRECINCT 1   | 0             |          |  |  |
| MARSHFIELD - PRECINCT 2   | 1             |          |  |  |
| MARSHFIELD - PRECINCT 3   | 0             |          |  |  |
| MARSHFIELD - PRECINCT 4   | 2             |          |  |  |
| MARSHFIELD - PRECINCT 5   | 1             |          |  |  |
| MARSHFIELD - PRECINCT 6   | 0             |          |  |  |
| MARSHFIELD - PRECINCT 7   | 0             |          |  |  |
| Total   | 4             |          |  |  |
|   |               |          |  |  |
|   |               |          |  |  |
| SENATOR IN GENERAL COURT PLYMOUTH & NORFOLK DISTRICT (LIB) (Vote for 1) |               |          |  |  |
|   | Write-in      |          |  |  |
| MARSHFIELD - PRECINCT 1   | 1             |          |  |  |
| MARSHFIELD - PRECINCT 2   | 1             |          |  |  |

| MARSHFIELD - PRECINCT 3   | 2             |          |  |
|---|---------------|----------|--|
| MARSHFIELD - PRECINCT 4   | 3             |          |  |
| MARSHFIELD - PRECINCT 5   | 1             |          |  |
| MARSHFIELD - PRECINCT 6   | 0             |          |  |
| MARSHFIELD - PRECINCT 7   | 1             |          |  |
| Total   | 6             |          |  |
|   |               |          |  |
|   |               |          |  |
| REPRESENTATIVE IN GENERAL COURT FOURTH PLYMOUTH DISTRICT (DEM) (Vote for 1) |               |          |  |
| Precinct  | P. J. KEARNEY | Write-in |  |
| MARSHFIELD - PRECINCT 1   | 710           | 5        |  |
| MARSHFIELD - PRECINCT 2   | 684           | 2        |  |
| MARSHFIELD - PRECINCT 3   | 889           | 4        |  |
| MARSHFIELD - PRECINCT 4   | 889           | 4        |  |
| MARSHFIELD - PRECINCT 5   | 623           | 7        |  |
| MARSHFIELD - PRECINCT 6   | 962           | 7        |  |
| MARSHFIELD - PRECINCT 7   | 735           | 3        |  |
| Total   | 4924          | 32       |  |
|   |               |          |  |
|   |               |          |  |
| REPRESENTATIVE IN GENERAL COURT FOURTH PLYMOUTH DISTRICT (REP) (Vote for 1) |               |          |  |
| Precinct  | C. S. VALDEZ  | Write-in |  |
| MARSHFIELD - PRECINCT 1   | 181           | 0        |  |
| MARSHFIELD - PRECINCT 2   | 201           | 1        |  |
| MARSHFIELD - PRECINCT 3   | 180           | 2        |  |
| MARSHFIELD - PRECINCT 4   | 207           | 2        |  |
| MARSHFIELD - PRECINCT 5   | 149           | 3        |  |
| MARSHFIELD - PRECINCT 6   | 246           | 3        |  |
| MARSHFIELD - PRECINCT 7   | 230           | 2        |  |
| Total   | 1394          | 13       |  |
|   |               |          |  |

| REPRESENTATIVE IN GENERAL COURT FOURTH PLYMOUTH DISTRICT (GRN) (Vote for 1) |                 |          |  |  |
|---|-----------------|----------|--|--|
| Precinct  | Write-in        |          |  |  |
| MARSHFIELD - PRECINCT 1   | 1               |          |  |  |
| MARSHFIELD - PRECINCT 2   | 0               |          |  |  |
| MARSHFIELD - PRECINCT 3   | 0               |          |  |  |
| MARSHFIELD - PRECINCT 4   | 1               |          |  |  |
| MARSHFIELD - PRECINCT 5   | 1               |          |  |  |
| MARSHFIELD - PRECINCT 6   | 0               |          |  |  |
| MARSHFIELD - PRECINCT 7   | 0               |          |  |  |
| Total   | 8               |          |  |  |
|   |                 |          |  |  |
|   |                 |          |  |  |
| REPRESENTATIVE IN GENERAL COURT FOURTH PLYMOUTH DISTRICT (LIB) (Vote for 1) |                 |          |  |  |
| Precinct  | Write-in        |          |  |  |
| MARSHFIELD - PRECINCT 1   | 0               |          |  |  |
| MARSHFIELD - PRECINCT 2   | 1               |          |  |  |
| MARSHFIELD - PRECINCT 3   | 7               |          |  |  |
| MARSHFIELD - PRECINCT 4   | 8               |          |  |  |
| MARSHFIELD - PRECINCT 5   | 7               |          |  |  |
| MARSHFIELD - PRECINCT 6   | 0               |          |  |  |
| MARSHFIELD - PRECINCT 7   | 1               |          |  |  |
| Total   | 6               |          |  |  |
|   |                 |          |  |  |
|   |                 |          |  |  |
| REGISTER OF PROBATE PLYMOUTH COUNTY (DEM) (Vote for 1)                      |                 |          |  |  |
| Precinct  | М. J. МсDONOUGH | Write-in |  |  |
| MARSHFIELD - PRECINCT 1   | 589             | 2        |  |  |
| MARSHFIELD - PRECINCT 2   | 199             | 2        |  |  |
| MARSHFIELD - PRECINCT 3   | 671             | 2        |  |  |

| MARSHFIELD - PRECINCT 4                                | 029      | 1  |  |  |
|--|----------|----|--|--|
| MARSHFIELD - PRECINCT 5                                | 623      | 2  |  |  |
| MARSHFIELD - PRECINCT 6                                | 802      | 3  |  |  |
| MARSHFIELD - PRECINCT 7                                | 710      | 3  |  |  |
| Total  | 4825     | 18 |  |  |
|  |          |    |  |  |
|  |          |    |  |  |
| REGISTER OF PROBATE PLYMOUTH COUNTY (REP) (Vote for 1) |          |    |  |  |
| Precinct   | Write-in |    |  |  |
| MARSHFIELD - PRECINCT 1                                | 20       |    |  |  |
| MARSHFIELD - PRECINCT 2                                | 15       |    |  |  |
| MARSHFIELD - PRECINCT 3                                | 36       |    |  |  |
| MARSHFIELD - PRECINCT 4                                | 23       |    |  |  |
| MARSHFIELD - PRECINCT 5                                | 17       |    |  |  |
| MARSHFIELD - PRECINCT 6                                | 26       |    |  |  |
| MARSHFIELD - PRECINCT 7                                | 23       |    |  |  |
| Total  | 160      |    |  |  |
|  |          |    |  |  |
|  |          |    |  |  |
| REGISTER OF PROBATE PLYMOUTH COUNTY (GRN) (Vote for 1) |          |    |  |  |
| Precinct   | Write-in |    |  |  |
| MARSHFIELD - PRECINCT 1                                | 0        |    |  |  |
| MARSHFIELD - PRECINCT 2                                | 0        |    |  |  |
| MARSHFIELD - PRECINCT 3                                | 0        |    |  |  |
| MARSHFIELD - PRECINCT 4                                | 1        |    |  |  |
| MARSHFIELD - PRECINCT 5                                | 1        |    |  |  |
| MARSHFIELD - PRECINCT 6                                | 0        |    |  |  |
| MARSHFIELD - PRECINCT 7                                | 0        |    |  |  |
| Total  | 2        |    |  |  |
|  |          |    |  |  |
|  |          |    |  |  |

| REGISTER OF PROBATE PLYMOUTH COUNTY (LIB) (Vote for 1) |                 |               |                  |               |          |
|--|-----------------|---------------|------------------|---------------|----------|
| Precinct   | Write-in        |               |                  |               |          |
| MARSHFIELD - PRECINCT 1                                | 0               |               |                  |               |          |
| MARSHFIELD - PRECINCT 2                                | T               |               |                  |               |          |
| MARSHFIELD - PRECINCT 3                                | 7               |               |                  |               |          |
| MARSHFIELD - PRECINCT 4                                | 8               |               |                  |               |          |
| MARSHFIELD - PRECINCT 5                                | 1               |               |                  |               |          |
| MARSHFIELD - PRECINCT 6                                | 0               |               |                  |               |          |
| MARSHFIELD - PRECINCT 7                                | 0               |               |                  |               |          |
| Total  | 2               |               |                  |               |          |
|  |                 |               |                  |               |          |
|  |                 |               |                  |               |          |
| COUNTY COMMISSIONER PLYMOUTH COUNTY (DEM) (Vote for 2) |                 |               |                  |               |          |
| Precinct   | G. M. HANLEY    | M. G. BRADLEY | C. A.F. DA SILVA | J. P. RIORDAN | Write-in |
| MARSHFIELD - PRECINCT 1                                | 176             | 538           | 117              | 468           | 4        |
| MARSHFIELD - PRECINCT 2                                | 155             | 534           | 106              | 470           | 0        |
| MARSHFIELD - PRECINCT 3                                | 134             | 501           | 137              | 451           | 2        |
| MARSHFIELD - PRECINCT 4                                | 183             | 230           | 137              | 406           | 1        |
| MARSHFIELD - PRECINCT 5                                | 102             | 203           | 129              | 405           | 0        |
| MARSHFIELD - PRECINCT 6                                | 154             | 809           | 158              | 554           | 4        |
| MARSHFIELD - PRECINCT 7                                | 143             | 220           | 164              | 470           | 3        |
| Total  | 1047            | 3783          | 948              | 3221          | 14       |
|  |                 |               |                  |               |          |
|  |                 |               |                  |               |          |
| COUNTY COMMISSIONER PLYMOUTH COUNTY (REP) (Vote for 2) |                 |               |                  |               |          |
| Precinct   | J. L. VALANZOLA | Write-in      |                  |               |          |
| MARSHFIELD - PRECINCT 1                                | 180             | 2             |                  |               |          |
| MARSHFIELD - PRECINCT 2                                | 203             | 1             |                  |               |          |
| MARSHFIELD - PRECINCT 3                                | 185             | 4             |                  |               |          |
| MARSHFIELD - PRECINCT 4                                | 208             | 5             |                  |               |          |

| MARSHFIELD - PRECINCT 5                                | 158      | 4  |  |  |
|--|----------|----|--|--|
| MARSHFIELD - PRECINCT 6                                | 246      | 13 |  |  |
| MARSHFIELD - PRECINCT 7                                | 231      | 2  |  |  |
| Total  | 1411     | 31 |  |  |
|  |          |    |  |  |
|  |          |    |  |  |
| COUNTY COMMISSIONER PLYMOUTH COUNTY (GRN) (Vote for 2) |          |    |  |  |
| Precinct   | Write-in |    |  |  |
| MARSHFIELD - PRECINCT 1                                | 2        |    |  |  |
| MARSHFIELD - PRECINCT 2                                | 1        |    |  |  |
| MARSHFIELD - PRECINCT 3                                | 0        |    |  |  |
| MARSHFIELD - PRECINCT 4                                | 7        |    |  |  |
| MARSHFIELD - PRECINCT 5                                | 7        |    |  |  |
| MARSHFIELD - PRECINCT 6                                | 0        |    |  |  |
| MARSHFIELD - PRECINCT 7                                | 0        |    |  |  |
| Total  | 6        |    |  |  |
|  |          |    |  |  |
|  |          |    |  |  |
| COUNTY COMMISSIONER PLYMOUTH COUNTY (LIB) (Vote for 2) |          |    |  |  |
| Precinct   | Write-in |    |  |  |
| MARSHFIELD - PRECINCT 1                                | 1        |    |  |  |
| MARSHFIELD - PRECINCT 2                                | 1        |    |  |  |
| MARSHFIELD - PRECINCT 3                                | 7        |    |  |  |
| MARSHFIELD - PRECINCT 4                                | 2        |    |  |  |
| MARSHFIELD - PRECINCT 5                                | 1        |    |  |  |
| MARSHFIELD - PRECINCT 6                                | 0        |    |  |  |
| MARSHFIELD - PRECINCT 7                                | 1        |    |  |  |
| Total  | 13       |    |  |  |
|  |          |    |  |  |
|  |          |    |  |  |

| COUNTY TREASURER PLYMOUTH COUNTY (DEM) (Vote for 1) |                |          |  |  |
|---|----------------|----------|--|--|
| Precinct  | T. J. O'BRIEN  | Write-in |  |  |
| MARSHFIELD - PRECINCT 1                             | 889            | 9        |  |  |
| MARSHFIELD - PRECINCT 2                             | 645            | 7        |  |  |
| MARSHFIELD - PRECINCT 3                             | 674            | 8        |  |  |
| MARSHFIELD - PRECINCT 4                             | 859            | 1        |  |  |
| MARSHFIELD - PRECINCT 5                             | 616            | 7        |  |  |
| MARSHFIELD - PRECINCT 6                             | 277            | 2        |  |  |
| MARSHFIELD - PRECINCT 7                             | 202            | 1        |  |  |
| Total   | 4761           | 20       |  |  |
|   |                |          |  |  |
|   |                |          |  |  |
| COUNTY TREASURER PLYMOUTH COUNTY (REP) (Vote for 1) |                |          |  |  |
| Precinct  | C. L. MOMPELAS | Write-in |  |  |
| MARSHFIELD - PRECINCT 1                             | 176            | 2        |  |  |
| MARSHFIELD - PRECINCT 2                             | 198            | 0        |  |  |
| MARSHFIELD - PRECINCT 3                             | 182            | 1        |  |  |
| MARSHFIELD - PRECINCT 4                             | 203            | 7        |  |  |
| MARSHFIELD - PRECINCT 5                             | 152            | 7        |  |  |
| MARSHFIELD - PRECINCT 6                             | 237            | 7        |  |  |
| MARSHFIELD - PRECINCT 7                             | 224            | 1        |  |  |
| Total   | 1372           | 10       |  |  |
|   |                |          |  |  |
|   |                |          |  |  |
| COUNTY TREASURER PLYMOUTH COUNTY (GRN) (Vote fo     | for 1)         |          |  |  |
| Precinct  | Write-in       |          |  |  |
| MARSHFIELD - PRECINCT 1                             | 0              |          |  |  |
| MARSHFIELD - PRECINCT 2                             | 0              |          |  |  |
| MARSHFIELD - PRECINCT 3                             | 0              |          |  |  |
| MARSHFIELD - PRECINCT 4                             | 1              |          |  |  |
| MARSHFIELD - PRECINCT 5                             | 1              |          |  |  |

| MARSHFIELD - PRECINCT 6                             | 0        |  |  |
|---|----------|--|--|
| MARSHFIELD - PRECINCT 7                             | 0        |  |  |
| Total   | 2        |  |  |
|   |          |  |  |
|   |          |  |  |
| COUNTY TREASURER PLYMOUTH COUNTY (LIB) (Vote for 1) | 1)       |  |  |
| Precinct  | Write-in |  |  |
| MARSHFIELD - PRECINCT 1                             | 0        |  |  |
| MARSHFIELD - PRECINCT 2                             | 0        |  |  |
| MARSHFIELD - PRECINCT 3                             | 2        |  |  |
| MARSHFIELD - PRECINCT 4                             | 3        |  |  |
| MARSHFIELD - PRECINCT 5                             | 0        |  |  |
| MARSHFIELD - PRECINCT 6                             | 1        |  |  |
| MARSHFIELD - PRECINCT 7                             | 1        |  |  |
| Total   | 7        |  |  |

| President & Vice          | TOTAL |      |      |      |      | <b>Registe</b> Matthe |          | bate | TOTAL |
|---------------------------|-------|------|------|------|------|-----------------------|----------|------|-------|
| Biden & Harris            | 9671  |      |      |      |      | McDone                |          |      | 12616 |
| Hawkins & Walker          | 79    |      |      |      |      | Write-ir              | _        |      | 0     |
| Jorgensen & Cohen         | 233   |      |      |      |      | BLANKS                |          |      | 5044  |
| Trump & Pence             | 7498  |      |      |      |      |                       |          |      |       |
|                           |       |      |      |      |      | County                |          |      |       |
| Write-ins                 | 1     |      |      |      |      | Commis                | ssioner  |      |       |
| Blanks                    | 178   |      |      |      |      | Greg Ha               | nley     |      | 6222  |
|                           |       |      |      |      |      | John Rid              | ordan    |      | 8346  |
| Senator in Congress       |       |      |      |      |      | Jared V               | alanzola | a    | 5736  |
| Edward Markey             | 9377  |      |      |      |      | Write-ii              | ns       |      | 0     |
| Kevin O'Connor            | 7907  |      |      |      |      | Blanks                |          |      | 15016 |
| Write - ins               | 2     |      |      |      |      |                       |          |      |       |
| S. AYYADURAI              | 32    |      |      |      |      | County                | Treasu   | rer  |       |
| BLANKS                    | 342   |      |      |      |      | Tom O'l               | Brien    |      | 10506 |
|                           |       |      |      |      |      | Carina N              | Mompe    | las  | 5601  |
| Rep in Congress           |       |      |      |      |      | Write-ir              | าร       |      | 0     |
| Bill Keating              | 10085 |      |      |      |      | BLANKS                |          |      | 1553  |
| Helen Brady               | 6742  |      |      |      |      |                       |          |      |       |
| Michael Manley            | 270   |      |      |      |      | Questio               | n 1      |      |       |
| Write-ins                 | 1     |      |      |      |      | Yes                   |          |      | 3807  |
| BLANKS                    | 562   |      |      |      |      | No                    |          |      | 3482  |
|                           |       |      |      |      |      | Blanks                |          |      | 371   |
| Councillor                |       |      |      |      |      |                       |          |      |       |
| Christopher Iannella, Jr. | 12322 |      |      |      |      | Questio               | n 2      |      |       |
| Write-ins                 | 0     |      |      |      |      | Yes                   |          |      | 5254  |
| BLANKS                    | 5338  |      |      |      |      | No                    |          |      | 11801 |
|                           |       |      |      |      |      | Blanks                |          |      | 605   |
| Senator in General Court  |       |      |      |      |      |                       |          |      |       |
| Patrick Michael O'Connor  | 9888  |      |      |      |      |                       |          |      |       |
| Meg Wheeler               | 7004  |      |      |      |      |                       |          |      |       |
| Write-ins                 | 0     |      |      |      |      |                       |          |      |       |
| BLANKS                    | 768   |      |      |      |      |                       |          |      |       |
|                           |       |      |      |      |      |                       |          |      |       |
| Rep in General Court      | TOTAL | #1   | #2   | #3   | #4   | #5                    | #6       | #7   |       |
| Patrick Kearney           | 10778 | 1560 | 1498 | 1520 | 1506 | 1424                  | 1690     | 1580 |       |
| Craig Valdez              | 6052  | 870  | 852  | 791  | 868  | 749                   | 984      | 938  |       |
| Write-ins                 | 0     | 0    | 0    | 0    | 0    | 0                     | 0        | 0    |       |
| BLANKS                    | 830   | 112  | 145  | 115  | 99   | 99                    | 141      | 119  |       |

# MARSHFIELD ELECTED OFFICIALS 2021

#### **BOARD OF SELECTMEN**

Michael G. Bradley (2021) Christopher Rohland (2022) Stephen Darcy (2023)

#### **BOARD OF ASSESSORS**

Christopher Bitteker (2020) Amy L. Malone Brugnoli (2021) Nicholas Giaquinto (2021)

#### **BOARD OF HEALTH**

Paul Armstrong (2022) Mark W. MacDonald (2021) Tyler W. Nims (2023)

#### **BOARD OF PUBLIC WORKS**

David Carriere (2023) John Cusick (2021) Robert Shaughnessy (2022)

#### **HOUSING AUTHORITY**

Kevin J. Cantwell (2025) John Daley (2021) Paul R. Chiavaroli (2021) Dirk Roderick (2024) Kerry Richardson, State Appointed

#### **MODERATOR**

Donald Gibson (2023)

#### PLANNING BOARD

Michael Biviano, Jr. (2025) Kevin Cantwell (2024) Fred Monaco (2022) Katharine A. O'Donnell (2021) Nikolas P. Pappastratis (2023)

#### SCHOOL COMMITTEE

Brigid Boyd (2023) Lara Brait (2022) Kendra Stetson Campbell (2021) Sean P. Costello (2021) Richard J. Greer (2022)

#### **TOWN CLERK**

Narice Ann Casper II (2021)

# TRUSTEES OF VETERANS MEMORIAL

David Camelio (2022) Peter D. Mandly (2021) Edwin C. Sullivan (2023) Edward Timlin (2023) Heather White (2022)

# TOWN OF MARSHFIELD COMMONWEALTH OF MASSACHUSETTS SPECIAL TOWN MEETING & ANNUAL TOWN MEETING MONDAY, JUNE 22, 2020 AT 7:00 P.M. MARSHFIELD HIGH SCHOOL GYMNASIUM

MINUTES AMENDED MAY 23, 2021 – The Town Clerk erroneously recorded Article 8 in the Special Town Meeting as withdrawn and Article 8 in the Annual Town Meeting as passed. Exactly the opposite happened, Article 8 in the Special Town Meeting authorizing the Selectmen to enter into a three year contract for solid waste removal passed by a 2/3rds vote. Article 8 in the Annual Town Meeting, a change to the FEMA Maps was withdrawn.

At 7:00 o'clock in the evening at the Marshfield High School Gymnasium the Moderator, Donald Gibson, called the meeting to order. The Moderator noted that the Commonwealth was under restrictions related to the COVID-19 pandemic and that social distancing, masks covering the face and nose and the covering of the microphones used for comment shall be placed and removed by each speaker. Town Meeting workers and counters included: Ned Bangs, Cindy Castro, Terry Wening, Christopher Ionta, Susan Flynn, Kevin Cantwell, Greg Guimond and Narice Casper. Stephen Merrick was Assistant Moderator and Timekeeper for the meeting. Robert W. Galvin Town Counsel was also present.

The Moderator moved to consider the Special Town Meeting Articles first. The motion was unanimously approved. Twelve articles were brought forward on the Warrant for consideration. The Moderator issued a Consent Agenda to take the following articles out of order Articles 1 & 3. Motions and actions taken at this meeting are as follows:

ARTICLE 1 The Board of Selectmen moved that Town will vote to transfer the sum of \$821,684,64 from the unexpended balances of previously approved capital projects listed in the chart set forth in the Article 1 of the June 22, 2020 Special Town Meeting Warrant that were initially borrowed or appropriated with available funds to finance prior capital projects that are now complete, and for which no further liability remains, to pay debt service on bonds or notes and to be transferred to its original appropriation source of to be further appropriated to an alike project.

| ACCOUNT            | DEPT           | TRANSFER FROM                        | TRANSFER TO                                  | -  | MOUNT      |
|--------------------|----------------|--------------------------------------|--|----|------------|
| 21223945850        | SELECTMEN      | CANAL ST BRIDGE REPAIR STM 10/18     | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 26,009.96  |
| 21224105200        | SELECTMEN      | INSULATION OF AC STM 4/18 ART #2     | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 530.80     |
| 21230135210        | FACILITIES     | WINDOW BLINDS-EAMES WAY              | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 0.03       |
| 21354425850        | TOWN ACCT      | CHART OF ACCOUNTS STM 4/19 ART#6     | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 25,000.00  |
| 21614065447        | TOWN CLERK     | VOTING MACHINES STM 4/23 ART#2       | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 9,922.90   |
| 22104045850        | POLICE         | EOC ROOF REPAIRS                     | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 391.52     |
| 22204315840        | FIRE           | COMMAND CAR C-2 STM 4/19 ART#3       | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 1,990.75   |
| 22924335850        | ANIMAL CONTROL | ANIMAL TRANSPORT MODULE STM 4/19     | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 2,111.00   |
| 22954155840        | HARBORMASTER   | HARBORMASTER TRUCK STM 4/18 ART #2   | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 481.30     |
| 29567995800        | HARBORMASTER   | SOUTH RIVER DREDGING/SCITUATE        | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 1,964.71   |
| 23004415850        | EDUCATION      | SCHOOL TECH STM 4/19 ART#3           | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 30.00      |
| 24913635840        | DPW            | REPLACE PU #15                       | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 1,500.00   |
| 24004365447        | DPW            | REPLACE #151 DUMP STM 4/19 ART#3     | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 7,921.00   |
| 24014405840        | DPW            | REPLACE 1990 FORKLIFT TRUCK STM 4/19 | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 141.14     |
| 300004225850       | POLICE / FIRE  | PUBLIC SAFETY COMM ATM 4/18 ART#7    | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 1,672.38   |
| 329568005800       | FIRE           | REPLACE QUINT FIRE ATM 4/18 ART#7    | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 25,368.48  |
| 300004245850       | TREASURER      | CAPITAL-RESERVED FOR APPROPRIATION   | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 7,352.78   |
| 300058005850       | HARBORMASTER   | GREEN HARBOR FLOATS & DOCKS          | GENERAL FUND / ORIGINAL APPROPRIATION        | \$ | 2,813.88   |
| 24312385850        | SOLID WASTE    | RUBBISH COMPACTOR TRUCK ATM 4/18 #7  | SOLID WASTE REVENUE / ORIGINAL APPROPRIATION | \$ | 21,309.20  |
| 24316125800        | SOLID WASTE    | CRUSHING & SCREENING                 | SOLID WASTE REVENUE / ORIGINAL APPROPRIATION | \$ | 400.00     |
| 24402235850        | WASTEWATER     | WW FLOOR REPLACEMENT STM 10/18 #9    | WASTE WATER REVENUE / ORIGINAL APPROPRIATION | \$ | 751.12     |
| 24402325850        | WASTEWATER     | EFFLUENT HYDRANTS-STM 4/18 #2        | WASTE WATER REVENUE / ORIGINAL APPROPRIATION | \$ | 4,619.28   |
| 24402355840        | WASTEWATER     | REPLACE VAN #158-ATM 4/18#7          | WASTE WATER REVENUE / ORIGINAL APPROPRIATION | \$ | 7,178.65   |
| 24506015840        | WATER          | REPLACE TRUCK #78 ATM 4/19 #4        | WATER REVENUE / ORIGINAL APPROPRIATION       | \$ | 9,345.93   |
| 24506025840        | WATER          | REPLACE TRUCK #123 ATM 4/19 #4       | WATER REVENUE / ORIGINAL APPROPRIATION       | \$ | 5,484.40   |
| 24501186236        | WATER          | REPLACE TRUCK #168 ATM 4/18 ART #7   | WATER REVENUE / ORIGINAL APPROPRIATION       | \$ | 6,766.40   |
| 24503135850        | WATER          | FERRY ST ACQUISITION                 | WATER REVENUE / ORIGINAL APPROPRIATION       | \$ | 18,147.28  |
| 24503685840        | WATER          | REPLACE PU#113 4X4 PLOW              | WATER REVENUE / ORIGINAL APPROPRIATION       | \$ | 0.77       |
| 24503885840        | WATER          | REPLACE BACKHOE #93                  | WATER REVENUE / ORIGINAL APPROPRIATION       | \$ | 5,999.70   |
| 361060605801       | WATER          | PUDDING HILL TANK-CONSTRUCTION       | WATER REVENUE / ORIGINAL APPROPRIATION       | \$ | 599.18     |
| 361060345850       | WATER          | SOUTH RIVER STREET WATER MAIN        | WATER REVENUE / ORIGINAL APPROPRIATION       | \$ | 5,839.41   |
| <b>NEW PROJECT</b> | FIRE DEPT      | LADDER TRUCK                         | AIR COMPRESSOR                               | \$ | 104,900.00 |
| <b>NEW PROJECT</b> | FIRE DEPT      | LADDER TRUCK                         | GREEN HARBOR JETTY PROJECT §107              | \$ | 89,000.00  |
| NEW PROJECT        | HARBOR MASTER  | SOUTH RIVER DREDGING                 | GREEN HARBOR JETTY PROJECT §107              | \$ | 161,000.00 |
| NEW PROJECT        | SLECTMAN       | TOWN HALL ROOF PROJECT               | TOWN HALL ELEVATOR PROJECT                   | \$ | 200,000.00 |
| NEW PROJECT        | DPW            | DRIBEK BRIDGE PROJECT                | DYKE ROAD DAM PROEJCT                        | \$ | 65,140.69  |
|                    |                |                                      | TOTAL TRANSFERS FOR GOODS AND SERVICES       | \$ | 821,684.64 |

This Article passed by a declared majority vote as part of a consent agenda.

ARTICLE 2 The Board of Public Works moves that the Town vote to appropriate the sum of One Million Three Hundred Fifteen Thousand Dollars (\$1,315,000) to cover the cost of Fiscal Year 2020 Solid Waste, Wastewater and Water Enterprise expenses, and to meet this appropriation transfer the sum of One Hundred Thousand Dollars (\$100,000) from the Solid Waste Enterprise retained earnings, the sum of Five Hundred and Sixty-Five Thousand Dollars (\$565,000) from the Wastewater Enterprise retained earnings, and the sum of Six Hundred and Fifty Thousand Dollars (\$650,000) 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.

# This Article passed by a declared majority vote.

ARTICLE 3 The Board of Selectmen moves that the Town vote to approve an expenditure of the sum of \$1,958.04 from the corresponding FY2020 budget for each Department for payment of unpaid bills incurred during prior fiscal years as set forth in the table found in Article 3 of the June 22, 2020 Special Town Meeting Warrant.

| Department | Name            | Date       | Α  | mount  |
|------------|-----------------|------------|----|--------|
| Building   | Aldo Bertoni    | 8/18/2013  | \$ | 58.82  |
| Building   | Aldo Bertoni    | 8/18/2014  | \$ | 70.59  |
| Building   | Aldo Bertoni    | 8/18/2015  | \$ | 82.35  |
| Building   | Aldo Bertoni    | 8/18/2016  | \$ | 94.12  |
| Building   | Aldo Bertoni    | 8/18/2017  | \$ | 105.88 |
| Building   | Aldo Bertoni    | 8/18/2018  | \$ | 117.65 |
| Building   | David Comoletti | 12/28/2010 | \$ | 58.82  |
| Building   | David Comoletti | 12/28/2011 | \$ | 70.59  |
| Building   | David Comoletti | 12/28/2012 | \$ | 82.35  |
| Building   | David Comoletti | 12/28/2013 | \$ | 94.12  |
| Building   | David Comoletti | 12/28/2014 | \$ | 105.88 |
| Building   | David Comoletti | 12/28/2015 | \$ | 117.65 |
| Building   | David Comoletti | 12/28/2016 | \$ | 129.41 |
| Building   | David Comoletti | 12/28/2017 | \$ | 141.18 |
| Building   | David Comoletti | 12/28/2018 | \$ | 152.94 |
| School     | Linda Hurstak   | 6/29/2017  | \$ | 475.69 |

This Article passed by a declared majority vote of over 9/10ths as part of a consent agenda.

ARTICLE 4 The School Committee moves that the Town vote to authorize the Superintendent of the Marshfield Public Schools, with the approval of the Board of Selectmen, to enter into Memoranda of Understandings ("MOU") with the Department of Children and Families, the Executive Office of Health and Human Services and the Department of Elementary and Secondary Education in order to obtain Federal Title IV-E reimbursement(s) for foster care transportation and to provide that payments for such foster care transportation under such MOU(s) may be made from such reimbursement(s) as a result of the foster care transportation being performed without appropriation of said reimbursement(s), pursuant to Massachusetts General Law Chapter 44, Section 70.

## This Article passed by a declared majority vote.

ARTICLE 5 The Board of Selectmen moves that the Town vote to appropriate the sum of \$75,000 to fund the costs of unanticipated and mandated elections including the November 23, 2019 Special Town Meeting and to meet this appropriation transfer the sum of \$75,000 from Free Cash.

This Article passed by a declared majority vote as part of the consent agenda.

ARTICLE 6 The Board of Public Works moves that the Town vote to transfer the sum of the sum of \$500,000 from certified water retained earnings for the purpose of painting the interior and exterior of the Telegraph Hill 2.3 MG Water Tank and to conduct spot repair painting of the Forest Street 2.1 MG Water Tank by transferring said sum from Water retained

earnings said funds being expended by the Superintendent of Public Works under the general direction of the Board of Public Works.

## This Article passed by a declared majority vote.

ARTICLE 7 The Board of Public Works moves that the Town vote to authorize the Town, acting by its Board of Public Works, to enter into a multi-year contract, not to exceed 15 years, with one 5 year option to extend, in accordance with Gen. L. c. 30B sec. 6 and Gen. L. c. 40 sec. 63, for the purpose of implementing a new Water Tank Maintenance Program which includes inspection, maintenance, repair and modification services for the Town's four Water tanks located at Telegraph Hill, Carolina Trail, Pudding Hill and Forest Street.

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

ARTICLE 8 The Board of Public Works moves that the Town vote to authorize the Town, acting by and through its Board of Public Works, to enter into a multi-year contract not to exceed 5 years with a Town option for annual extensions, for the purpose of collecting and disposing of both solid waste and recyclables.

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

**ARTICLE 9** The Board of Selectmen moves that the Town vote to act upon the recommendation of the Community Preservation Committee and appropriate the sum of \$ 400,000 for the land purchase and other acquisition expenses to enable the Town to acquire for open space, conservation, passive recreation and/or affordable housing purposes under Chapter 44B, the Community Preservation Act, a parcel of land with the buildings and improvements thereon located at 1929 Main Street, Marshfield, Plymouth County, Massachusetts containing approximately 15.3± acres land all as more particularly described in deeds recorded/registered at the Plymouth County Registry of Deeds at Book 48136, Page 103 and Plymouth Registry District of the Land Court, Instrument No. 124802, and shown in the Town of Marshfield's Assessors' Maps as Parcel Nos. D18-02-6A, D18-02-17, and D18-02-05, on file with the Town Clerk, together with all flowage rights and easements and subject to all well rights and easements; said land to be managed by the Board of Selectmen; and to meet this appropriation transfer the sum of \$165,000 from the Affordable Housing Reserves and the sum of \$235,000 from the Undesignated Reserves, as authorized under the Community Preservation Program pursuant to Mass. Gen. L, Chapter 44B §11, and further to authorize the Board of Selectmen 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 perpetual open space and conservation restriction to Mass Audubon in a form acceptable to Mass Audubon and Town Counsel, in that portion of the parcel of land, specifically parcel D18-02-06A, meeting the requirements of Mass. Gen. L. Chapter 44B, § 12 and Mass. Gen. L. Chapter 184, §§ 31-33 and to also restrict portion

of land, specifically parcels D-18-02-05 and D18-02-17, for affordable housing purposes, and to 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.

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

ARTICLE 10 The Board of Selectmen moves that the Town vote to act upon the recommendation of the Community Preservation Committee, to appropriate the sum of \$130,000 to fund new ADA compliant docks and related expenses to replace the non-conforming public launching facility at Peter Igo Park and, to meet this appropriation, transfer said sum from Community Preservation Undesignated reserves and Community Preservation Open Space Reserve, as authorized under the Community Preservation Program pursuant to Gen. L. c. 44B §1, said funds being expended under the direction of the Board of Selectmen and Recreation Department.

## This Article passed by a declared majority vote.

ARTICLE 11 The Board of Selectmen 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 Board of Selectmen, for a period of 20 years, with the winner of a competitive bid selection process pursuant to Chapter 30B of the Massachusetts General Laws whereby said person or entity will pay the Town a sum of monies per year relative to a portion of land located at 23 Clay Pit Road also shown on the Town of Marshfield Assessor's Maps as Parcel H11-04-14 currently serving as the former Town's landfill, and which is related to a proposed commercial or utility class Large Scale Ground Mounted Solar Photovoltaic Installation and associated equipment and for the purpose of creating renewable electrical energy with an estimated nameplate capacity of approximately 4.1 MW DC (3.15 MW AC), and further to allow the Board of Selectmen or the Town Administrator 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.

## This Article passed by a declared majority vote.

ARTICLE 12 The Board of Selectmen moves that the Town vote to amend its action taken under Article 14 of the Warrant at the Special Town Meeting held on November 18, 2019 ("Article 14"), which action authorized, among other things, the borrowing of money to pay costs of constructing a new Department of Public Works Facility, to be located on a parcel of land that borders Ocean and Parsonage Streets, so as to permit the acquisition of a new Public Works facility on an alternative site, described as 965 Plain Street, Marshfield, MA containing +/- 10.39 acres, and further described on Marshfield Assessors Maps as Parcel C10-02-03A including the structures thereon (the "Alternative Site"), and in that regard, authorize the expenditure of amounts appropriated by the Town under Article 14 for the construction of the

new DPW facility to also be used to purchase the Alternative Site and any structures thereon, and for the reconstruction of any structures at the Alternative Site

## This Article passed by a declared majority vote.

#### ANNUAL TOWN MEETING

On a motion from the Moderator the Special Town Meeting of June 22, 2020, was adjourned and the business of the Annual Town Meeting was taken up by unanimous vote. There were twenty articles brought forward. Articles 1,2,5,6,& 7 were taken out of order and were considered as part of a Consent Agenda. Articles 17 and 20 were moved by the Moderator to be postponed indefinitely by agreement with the sponsoring parties which motion was unanimously approved.

**ARTICLE 1** The Board of Selectmen moves that the Town vote to accept the reports of Town Officers and Committees as set forth in the Annual Report.

## This Article declared passed by more than a majority vote.

ARTICLE 2 The Board of Selectmen moves that the Town vote to approve and establish the salaries and compensation of all elected Town Officers for Fiscal Year 2021 as set forth in Article 2 of the June 22, 2020 Annual Town Meeting Warrant.

| Selectmen       | \$3,417     | (Chairman \$1,229, 2 members \$1,094) |
|-----------------|-------------|---------------------------------------|
| Assessors       | 3,687       | (Chairman \$1,363, 2 members \$1,162) |
| Public Works    | 2,180       | (Chairman \$816, 2 members \$682)     |
| Planning Board  | 1,120       | (Chairman \$320, 4 members \$200)     |
| Board of Health | 1,460       | (Chairman \$576, 2 members \$442)     |
| Town Clerk      | 77,689      |                                       |
| Moderator       | 92          |                                       |
|                 | \$89,645.00 |                                       |

## This Article declared passed by more than a majority vote.

ARTICLE 3 The Selectmen moved that the Town raise and appropriate the sum of \$111,218,271 to defray the charges, expenses and salary obligations of the Town, including debt and interest, and out of state travel for the ensuing year, to 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 June 22, 2020 Annual Town Meeting Warrant for Fiscal Year 2021 (beginning July 1, 2020 and ending on June 30, 2021) and to meet said appropriation, (1) transfer the sum of \$1,430,727 from Water Revenues, Waste Water revenues and Solid Waste revenues supported by the enterprise funds for indirect costs and charges, (2) transfer the sum of \$920,618 from the following reserve

accounts: \$60,000 from the Cemetery Perpetual Care Fund, the sum of \$30,000 from the Wetlands Protection Fund, the sum of \$25,000 from the licensing and keeping of dogs, the sum of \$30,000 from the Waterways Fund, the sum of \$203,952 from the Reserve for Bond Premium, the sum of \$400,000 from the Solar Array Fund, the sum of \$68,393 from the COA State grant account, and the sum of 103,273 from the COA Gatra Account; (3) appropriate the sum of \$97,791,482 to be raised from taxation and other receipts; and (4) further raise and appropriate the sum \$3,283,821 for Direct Charges from Waste Water revenues, the sum of \$4,099,814 for Direct Charges from Water Revenues, and the sum of \$3,691,809 for Direct Charges from Solid Waste Revenues.

|                 |  | 1   | 1                              |                  |                            |
|-----------------|--|---|--------------------------------|------------------|----------------------------|
|                 |  |   |                                |                  |                            |
|                 |  |   |                                |                  |                            |
|                 |  |   |                                |                  |                            |
|                 |  |   |                                |                  |                            |
|                 |  |   |                                |                  |                            |
|                 |  |   |                                |                  |                            |
|                 |  |   |                                |                  |                            |
|                 |  | FY2019  | FY2020                         | FY 2021          | Town Admin./AdvisoryBoard  |
|                 |  | Actual  | Approp.                        | Request          | Recommends                 |
|                 | 121  |   |                                |                  |                            |
| Elected Officia | als  | 92  | 92                             | 92               | 92                         |
|                 | 122  |   |                                |                  |                            |
| Elected Officia | als  | 3,417   | 3,417                          | 3,417            | 3,417                      |
| Personnel       |  | 291,735   | 357,186                        | 336,282          | 336,282                    |
| Expenses        |  | 234,588   | 283,400                        | 263,400          | 263,400                    |
|                 |  | 529,740   | 644,003                        | 603,099          | 603,099                    |
|                 | 135  |   |                                |                  |                            |
| Personnel       |  | 175,839   | 198,682                        | 222,995          | 222,995                    |
| Expenses        |  | 10,255  | 13,900                         | 17,900           | 17,900                     |
|                 |  | 186,094   | 212,582                        | 240,895          | 240,895                    |
|                 | 141  |   |                                |                  |                            |
| Elected Officia | als  | 3,687   | 3,687                          | 3,687            | 3,687                      |
| Personnel       |  | 220,689   | 237,009                        | 246,864          | 246,864                    |
| Expenses        |  | 78,779  | 98,200                         | 93,200           | 93,200                     |
|                 |  | 303,156   | 338,896                        | 343,751          | 343,751                    |
| ollector        | 145  |   |                                |                  |                            |
| Personnel       |  | 399,992   | 473,406                        | 505,176          | 505,176                    |
| Expenses        |  | 141,345   | 64,700                         | 51,592           | 51,592                     |
|                 |  | 541,337   | 538,106                        | 556,768          | 556,768                    |
| Judgments       | 151  |   |                                |                  |                            |
| Personnel       |  | 0   | 0                              | 0                | 0                          |
|                 | Elected Official Personnel Expenses  Personnel Expenses  Elected Official Personnel Expenses  Ollector Personnel Expenses  Judgments | Elected Officials  Personnel Expenses  135  Personnel Expenses  141  Elected Officials  Personnel Expenses  141  Elected Officials  Personnel Expenses  Judgments  Judgments  151 | 121     Elected Officials   92 | Actual   Approp. | Actual   Approp.   Request |

|              | Expenses              |          | 124,623            | 200,000   | 125,000   | 125,000   |
|--------------|-----------------------|----------|--------------------|-----------|-----------|-----------|
| Total        |                       |          | 124,623            | 200,000   | 125,000   | 125,000   |
| Human Reso   | l<br>ources           | 152      |                    |           |           |           |
|              | Personnel             |          | 135,221            | 143,520   | 90,000    | 90,000    |
|              | Expenses              |          | 5,491              | 12,500    | 8,000     | 8,000     |
| Total        | <b>P</b> 2 2 2 2      |          | 140,712            | 156,020   | 98,000    | 98,000    |
| NAIC /IT     |                       | 455      | ,                  | ,         | ·         | ,         |
| MIS/IT       | D                     | 155      | 04.050             | 06 500    | 4.65.545  | 465 545   |
|              | Personnel             |          | 91,958             | 96,500    | 165,545   | 165,545   |
|              | Expenses              |          | 162,742            | 176,200   | 168,200   | 168,200   |
|              | Department<br>Capital |          | 0                  | 0         | 0         | 0         |
| Total        |                       |          | 254,700            | 272,700   | 333,745   | 333,745   |
| Town Clerk   | 1                     | 161      |                    |           |           |           |
|              | Elected Officia       | l        | 0                  | 77,689    | 77,689    | 77,689    |
|              | Personnel             |          | 133,757            | 72,040    | 76,498    | 76,498    |
|              | Expenses              |          | 3,883              | 12,000    | 12,000    | 12,000    |
| Total        | ·                     |          | 137,640            | 161,729   | 166,187   | 166,187   |
| Flootions/Ta | Nooting               | 162      | -                  | -         |           |           |
| Elections/10 | own Meeting           | 162      | 0                  | 15 000    | 15 000    | 15 000    |
|              | Personnel             |          |                    | 15,000    | 15,000    | 15,000    |
| Total        | Expenses              |          | 113,970<br>113,970 | 69,100    | 46,100    | 46,100    |
| TOtal        |                       |          | 113,970            | 84,100    | 61,100    | 61,100    |
| Conservatio  | n                     | 171      |                    |           |           |           |
|              | Personnel             |          | 117,328            | 120,620   | 133,339   | 133,339   |
|              | Expenses              |          | 13,506             | 19,565    | 14,565    | 14,565    |
| Total        |                       |          | 130,835            | 140,185   | 147,904   | 147,904   |
| Planning Bo  | ard                   | 175      |                    |           |           |           |
|              | Elected Officia       | als      | 1,120              | 1,120     | 1,120     | 1,120     |
|              | Personnel             |          | 141,480            | 146,595   | 154,297   | 154,297   |
|              | Expenses              |          | 2,693              | 2,600     | 2,600     | 2,600     |
| Total        |                       |          | 145,293            | 150,315   | 158,017   | 158,017   |
| General Gov  | vernment Total        | <u> </u> | 2,608,192          | 2,898,728 | 2,834,558 | 2,834,558 |
| Police Depa  | Police Department 210 |          |                    |           |           |           |
| -            | Personnel             |          | 5,315,213          | 5,624,290 | 5,803,681 | 5,803,681 |
|              | Expenses              |          | 332,893            | 329,832   | 329,832   | 329,832   |
|              | Department<br>Capital |          | 0                  | 0         | 0         | 0         |
| Total        |                       |          | 5,648,106          | 5,954,122 | 6,133,513 | 6,133,513 |
| Fire Departr | ment                  | 220      |                    |           |           |           |
|              |                       |          |                    |           |           |           |

|              | Personnel             |     | 4,823,487  | 5,275,836  | 5,419,839  | 5,419,839  |
|--------------|-----------------------|-----|------------|------------|------------|------------|
|              | Expenses              |     | 295,750    | 370,146    | 370,146    | 370,146    |
|              | Department<br>Capital |     | 0          | 0          | 0          | 0          |
| Total        |                       |     | 5,119,238  | 5,645,982  | 5,789,985  | 5,789,985  |
| Building Dep | partment              | 241 |            |            |            |            |
|              | Personnel             |     | 323,411    | 354,598    | 380,456    | 380,456    |
|              | Expenses              |     | 9,245      | 11,623     | 11,623     | 11,623     |
| Total        |                       |     | 332,656    | 366,221    | 392,079    | 392,079    |
| Sealer of Wo | eights                | 244 |            |            |            |            |
|              | Personnel             |     | 0          | 0          | 0          | 0          |
|              | Expenses              |     | 5,000      | 5,000      | 5,000      | 5,000      |
| Total        |                       |     | 5,000      | 5,000      | 5,000      | 5,000      |
| Animal Cont  | rol                   | 292 |            |            |            |            |
|              | Personnel             | •   | 75,102     | 89,621     | 93,927     | 93,927     |
|              | Expenses              |     | 28,629     | 24,655     | 24,655     | 24,655     |
|              | Department<br>Capital |     | 0          | 0          | 0          | 0          |
| Total        |                       |     | 103,731    | 114,276    | 118,582    | 118,582    |
| Animal Insp  | ector                 | 293 |            |            |            |            |
|              | Personnel             | •   | 2,292      | 2,500      | 2,500      | 2,500      |
|              | Expenses              |     | 0          | 0          | 0          | 0          |
| Total        |                       |     | 2,292      | 2,500      | 2,500      | 2,500      |
| Harbormast   | er                    | 295 |            |            |            |            |
|              | Personnel             | •   | 169,358    | 144,080    | 114,080    | 114,080    |
|              | Expenses              |     | 100,778    | 60,294     | 52,294     | 52,294     |
|              | Department<br>Capital |     | 0          | 0          | 0          | 0          |
| Total        |                       |     | 270,136    | 204,374    | 166,374    | 166,374    |
| Public Safet | y Total               |     | 11,481,159 | 12,292,475 | 12,608,033 | 12,608,033 |
| School       |                       | 301 |            |            |            |            |
|              | Personnel             |     |            |            |            |            |
|              | Expenses              |     |            |            |            |            |
| Education T  | otal                  |     | 48,326,176 | 49,726,176 | 51,000,000 | 51,000,000 |
| DPW Admin    | istration             | 400 |            |            |            |            |
|              | Elected Officia       | als | 2,010      | 2,180      | 2,180      | 2,180      |
|              | Personnel             |     | 140,826    | 140,631    | 170,530    | 170,530    |
|              | Expenses              |     | 9,043      | 11,858     | 11,858     | 11,858     |

|             | Department<br>Capital |      | 0         | 0         | 0         | 0         |
|-------------|-----------------------|------|-----------|-----------|-----------|-----------|
| Total       |                       |      | 151,878   | 154,669   | 184,568   | 184,568   |
| DPW Engine  | ering                 | 411  |           |           |           |           |
|             | Personnel             |      | 81,845    | 134,334   | 102,130   | 102,130   |
|             | Expenses              |      | 22,225    | 31,425    | 31,425    | 31,425    |
|             | Department<br>Capital |      | 0         | 0         | 0         | 0         |
| Total       |                       |      | 104,070   | 165,759   | 133,555   | 133,555   |
| Highway     |                       | 421  |           |           |           |           |
| Tilgitway   | Personnel             | 721  | 829,278   | 898,436   | 846,328   | 846,328   |
|             | Expenses              |      | 169,464   | 154,014   | 153,008   | 153,008   |
|             | Department            |      | 0         | 0         | 0         | 0         |
|             | Capital               |      |           |           |           |           |
| Total       |                       |      | 998,742   | 1,052,450 | 999,336   | 999,336   |
| Maintenanc  | e                     | 449  |           |           |           |           |
|             | Personnel             |      | 235,472   | 265,315   | 271,107   | 271,107   |
|             | Expenses              |      | 345,032   | 201,984   | 236,984   | 236,984   |
|             | Department<br>Capital |      | 0         | 0         | 0         | 0         |
| Total       | ·                     |      | 580,504   | 467,299   | 508,091   | 508,091   |
| Cemetery, G | Greens, Trees         | 491  |           |           |           |           |
|             | Personnel             |      | 599,147   | 686,461   | 672,097   | 672,097   |
|             | Expenses              |      | 122,820   | 129,202   | 129,202   | 129,202   |
|             | Department<br>Capital |      | 0         | 0         | 0         | 0         |
| Total       |                       |      | 721,967   | 815,663   | 801,299   | 801,299   |
| Fuel        |                       | 424  |           |           |           |           |
|             | Personnel             |      | 0         | 0         | 0         | 0         |
|             | Expenses              |      | 338,364   | 412,290   | 362,290   | 362,290   |
| Total       | '                     |      | 338,364   | 412,290   | 362,290   | 362,290   |
| Department  | Public Works          | otal | 2,895,525 | 3,068,130 | 2,989,139 | 2,989,139 |
| Board of He | alth                  | 510  |           |           |           |           |
|             | Elected Officia       | als  | 1,460     | 1,460     | 1,460     | 1,460     |
|             | Personnel             |      | 210,319   | 220,238   | 221,818   | 221,818   |
|             | Expenses              |      | 25,512    | 28,610    | 28,610    | 28,610    |
|             | Department<br>Capital |      | 0         | 0         | 0         | 0         |
| Total       |                       |      | 237,291   | 250,308   | 251,888   | 251,888   |

| Council on   | Aging                 | 541  |         |           |           |           |
|--------------|-----------------------|------|---------|-----------|-----------|-----------|
|              | Personnel             |      | 251,177 | 422,999   | 443,080   | 443,080   |
|              | Expenses              |      | 35,029  | 35,580    | 36,068    | 36,068    |
|              | Department<br>Capital |      | 0       | 0         | 0         | 0         |
| Total        | -                     |      | 286,206 | 458,579   | 479,148   | 479,148   |
| Veterans' S  | <br>ervices           | 543  |         |           |           |           |
|              | Personnel             |      | 105,796 | 127,320   | 138,599   | 138,599   |
|              | Expenses              |      | 351,636 | 392,714   | 382,714   | 382,714   |
| Total        |                       |      | 457,432 | 520,034   | 521,313   | 521,313   |
| Health & Hu  | uman Services T       | otal | 980,928 | 1,228,921 | 1,252,349 | 1,252,349 |
| Library      |                       | 610  |         |           |           |           |
|              | Personnel             | •    | 635,950 | 658,324   | 633,362   | 633,362   |
| ·            | Expenses              |      | 149,068 | 151,000   | 159,500   | 159,500   |
| Total        |                       |      | 785,018 | 809,324   | 792,862   | 792,862   |
| Veterans M   | <br>Iemorial          | 660  |         |           |           |           |
|              | Personnel             | u.   | 7,766   | 8,000     | 8,000     | 8,000     |
|              | Expenses              |      | 8,667   | 9,000     | 9,000     | 9,000     |
| Total        |                       |      | 16,433  | 17,000    | 17,000    | 17,000    |
| Historical C | ommission             | 691  |         |           |           |           |
|              | Personnel             |      | 0       | 0         | 0         | 0         |
|              | Expenses              |      | 2,815   | 3,880     | 3,880     | 3,880     |
| Total        |                       |      | 2,815   | 3,880     | 3,880     | 3,880     |
| Clam Flats   |                       | 693  |         |           |           |           |
|              | Personnel             |      | 0       | 2,000     | 2,000     | 2,000     |
|              | Expenses              |      | 957     | 1,000     | 1,000     | 1,000     |
| Total        |                       |      | 957     | 3,000     | 3,000     | 3,000     |
| Culture & R  | ecreation Total       | 1    | 805,222 | 833,204   | 816,742   | 816,742   |
| Fixed Costs  | <u> </u>              |      |         |           |           |           |
| Reserve Fur  | nd                    | 132  | 100,000 | 100,000   | 50,000    | 50,000    |
| Snow Remo    | oval                  | 423  |         |           |           |           |
|              | Personnel             |      | 195,441 | 107,100   | 107,100   | 107,100   |
|              | Expenses              |      | 394,494 | 292,900   | 292,900   | 292,900   |
| Total        |                       |      | 589,935 | 400,000   | 400,000   | 400,000   |
| Facilities   |                       | 123  |         |           |           |           |
|              | Personnel             |      | 179,721 | 181,852   | 201,457   | 201,457   |
|              | Expenses              |      | 496,246 | 356,102   | 144,025   | 144,025   |
| Total        |                       |      | 675,967 | 537,954   | 345,482   | 345,482   |

| General Insurance   |                      | 910  | 1,010,580  | 1,031,138  | 1,062,360  | 1,062,360  |
|---------------------|----------------------|------|------------|------------|------------|------------|
| Health & Lif        | e Insurance          | 912  | 6,379,700  | 7,336,383  | 7,401,419  | 7,401,419  |
| Unemploym           | ent Comp             | 913  | 66,727     | 100,000    | 50,000     | 50,000     |
| Medicare            |                      | 914  | 809,897    | 830,000    | 890,000    | 890,000    |
| Retirement          | <u> </u>             | 911  | 5,806,183  | 6,213,692  | 6,401,200  | 6,401,200  |
| Audit/OPEB          | /Payroll             | 149  | 121,475    | 132,867    | 128,000    | 128,000    |
| Fixed Costs         | Total                |      | 15,560,464 | 16,682,035 | 16,728,461 | 16,728,461 |
| Debt                |                      |      |            |            |            |            |
|                     | Non Excluded         |      | 4,001,417  | 3,863,503  | 3,898,874  | 3,898,874  |
|                     | Excluded             |      | 6,039,630  | 5,492,793  | 6,267,823  | 6,267,823  |
|                     |                      |      |            |            |            |            |
| 51.7.1              | Other                |      | 137,117    | 202,930    | 218,607    | 218,607    |
| Debt Total          | T                    |      | 10,178,164 | 9,559,227  | 10,385,303 | 10,385,303 |
|                     |                      |      |            |            |            |            |
| Assessment          |                      |      |            |            |            |            |
|                     | State<br>Assessments | 820  | 784,514    | 792,627    | 836,082    | 836,082    |
|                     | County               | 830  | 99,938     | 103,435    | 105,572    | 105,572    |
|                     | Assessments          | 030  | 33,330     | 103,433    | 103,372    | 103,372    |
| A                   |                      |      | 004 452    | 000.003    | 044 654    | 044 654    |
| Assessment          | Total                |      | 884,452    | 896,062    | 941,654    | 941,654    |
| Other-Tax T         | itle Raised on R     | есар | 0          | 0          | 0          | 0          |
| Unclassified        |                      | 940  |            |            |            |            |
|                     | Personnel            |      | 671        | 1,000      | 1,000      | 1,000      |
|                     |                      |      | 40,116     | 42,000     | 32,000     | 32,000     |
| T-1-1               | Expenses             |      | -          |            |            | •          |
| Total               |                      |      | 40,787     | 43,000     | 33,000     | 33,000     |
| Utilities           |                      | 924  | 501,959    | 447,041    | 398,588    | 398,588    |
| ATM Approp          | oriation             |      | 83,000     | 60,000     | 5,000      | 5,000      |
| South Shore         |                      |      |            | ,          | -,         |            |
| Community Action    |                      |      |            |            |            |            |
| Council - \$1,000   |                      |      |            |            |            |            |
| (paid out of        |                      |      |            |            |            |            |
| Selectmen's         |                      |      |            |            |            |            |
| Services)           |                      |      |            |            |            |            |
| Non-profits –       |                      |      |            |            |            |            |
| \$5,000, The Arc of |                      |      |            |            |            |            |
| South Shore -       |                      |      |            |            |            |            |
| \$1,000, Clift      |                      |      |            |            |            |            |
| Rodgers Free        |                      |      |            |            |            |            |
| Library - \$1,000,  |                      |      |            |            |            |            |
| Grad Nite Live –    |                      | l    |            |            |            | <u> </u>   |

| \$1,000, Health Imperative, Inc              |            |            |             |             |
|--|------------|------------|-------------|-------------|
| \$1,000, South  Coastal Legal  Services, Inc |            |            |             |             |
| \$1,000                                      |            |            |             |             |
| Overlay                                      | 300,000    | 300,000    | 150,000     | 150,000     |
| Other Total                                  | 925,746    | 850,041    | 586,588     | 586,588     |
| Total Budget Appropriation/Request           | 94,646,027 | 98,034,997 | 100,142,827 | 100,142,827 |

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

ARTICLE 4 The Capital Budget Committee moves that the Town appropriate the sum of One Million Six Hundred Thousand Dollars (\$1,600,000.00) to pay for new non-legal force tazers for the Marshfield Police Department, cemetery expansion costs, Dyke Road sluiceway repairs, and Telegraph Hill water tank painting and Forest Street water tank roof repairs as listed in the spreadsheet published under Article 4 of the June 22, 2020 Annual Town Meeting Warrant under Fiscal Year 2021 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 Board of Selectmen, 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<br>BUDGET FY 2021 |  |            | Capital Budget<br>Recommends | Funding<br>Source |
|---------------------------|--|------------|------------------------------|-------------------|
| DEPARTMENT                | PROJECT/PROGRAM                              | FY21       |                              |                   |
| SELECTMEN                 | REPAIR AND REPLACE<br>TOWN HALL<br>BATHROOMS | 500,000.00 |                              |                   |
| SELECTMEN                 | SECURITY CARDS AND<br>SWIPERS AT TOWN HALL   | 45,000.00  |                              |                   |
| TOTAL DEPT                |  | 545,000.00 |                              |                   |
| DEPARTMENT                | PROJECT/PROGRAM                              | FY21       |                              |                   |

| SCHOOL                    | 21st Century Technology  – System wide                       | 411,500.00   |            |                                       |
|---------------------------|--|--------------|------------|---------------------------------------|
| SCHOOL                    | Resilient Flooring - DWS                                     | 615,000.00   |            |                                       |
| SCHOOL                    | Heating Control System - MES                                 | 150,000.00   |            |                                       |
| SCHOOL                    | Multi-Function Activity<br>School Bus – System<br>wide       | 55,000.00    |            |                                       |
| SCHOOL                    | Emergency Life Safety<br>Lighting -<br>DWS,EWS,MES, SRS      | 182,000.00   |            |                                       |
| SCHOOL                    | Fire Alarm System Life<br>Safety Upgrades -<br>Elementary    | 2,581,000.00 |            |                                       |
| SCHOOL                    | Bituminous Paving/Curbing - GWS                              | 572,000.00   |            |                                       |
| TOTAL DEPT                |  | 4,566,500.00 |            |                                       |
|                           |  |              |            |                                       |
| DEPARTMENT                | PROJECT/PROGRAM  | FY21         |            |                                       |
| COUNCIL ON<br>AGING       | COA SHUTTLE VAN  | 62,323.00    |            |                                       |
| TOTAL DEPT                |  | 62,323.00    |            |                                       |
| DEPARTMENT                | PROJECT/PROGRAM  | FY21         |            |                                       |
| HARBORMASTER              | DAMON'S POINT & SOUTH RIVER DOCK PROJECT                     | 93,600.00    |            |                                       |
| HARBORMASTER              | 21' PATROL BOAT (<br>REPLACE AND SURPLUS<br>FOR AUCTION 19') | 68,000.00    |            |                                       |
|                           |  |              |            |                                       |
| TOTAL<br>HARBORMASTE<br>R |  | 161,600.00   |            |                                       |
| DEPARTMENT                | PROJECT/PROGRAM  | FY21         |            |                                       |
| POLICE                    | POLICE DEPARTMENT<br>EQUIPMENT TAZER'S                       | 165,000.00   | 165,000.00 | Borrowing<br>Supported<br>by Tax Levy |
|                           |  |              |            |                                       |

| TOTAL POLICE       |   |            |            |                                       |
|--------------------|---|------------|------------|---------------------------------------|
|                    |   | 165,000.00 |            |                                       |
| DEPARTMENT         | PROJECT/PROGRAM   | FY21       |            |                                       |
| DEFARTIVIEN        | TROJECT/TROGRAM   |            |            |                                       |
| Fire Department    | Replace SCBA  | 110,000    |            |                                       |
|                    | Compressor  |            |            |                                       |
| TOTAL FIRE         |   | 110,000    |            |                                       |
|                    |   |            |            |                                       |
| DEPARTMENT         | PROJECT/PROGRAM   | FY21       |            |                                       |
| DPW CT&G           | Replace #151 2004 2500<br>Chevy P/U with 2020<br>Chevy 2500 4X4 w/ 8'<br>Plow | 45,000.00  |            |                                       |
| DPW CT&G           | Cemetery Expansion  | 200,000.00 | 200,000.00 | Borrowing<br>Supported<br>by Tax Levy |
|                    |   | 245,000.00 |            |                                       |
| DEDARTMATAIT       | Subtotal  | FY21       |            |                                       |
| DEPARTMENT         | PROJECT/PROGRAM   | F1ZI       |            | Downstries                            |
| DPW<br>Engineering | Dyke Road Sluiceway Repair - Dewatering and                                   | 300,000.00 | 235,000.00 | Borrowing Supported                   |
| Linginicerinig     | Design Costs  |            | 233,000.00 | by Tax Levy                           |
|                    |   |            |            |                                       |
|                    | Subtotal  | 300,000.00 |            |                                       |
| DEPARTMENT         | PROJECT/PROGRAM   | FY21       |            |                                       |
| DPW Highway        | Road Reconstruction   | 300,000.00 |            |                                       |
|                    | Subtotal  | 300,000.00 |            |                                       |
| DEPARTMENT         | PROJECT/PROGRAM   | FY21       |            |                                       |
| Wastewater         | Plymouth Ave Pump   |            |            |                                       |
|                    | Station Wet Well &  | 50,000.00  |            |                                       |
|                    | Bypass  |            |            |                                       |
|                    | Subtotal  | 50,000.00  |            |                                       |
| DEPARTMENT         | PROJECT/PROGRAM   | FY21       |            |                                       |
| Water              | Replace truck #79 2009  |            |            |                                       |
|                    | Ford Ranger w/ 2020   | 40,000.00  |            |                                       |
|                    | Chevy Colorado P/U  |            |            |                                       |
| Water              | Water System Master   | 35,000.00  |            |                                       |
|                    | Plan Update   | 33,000.00  |            |                                       |

| Water                 | Plain Street at Cross<br>Water Main Upgrade                               | 250,000.00    |              |  |
|-----------------------|---|---------------|--------------|--|
| Water                 | Proposed Water Barn -<br>Construction                                     | 3,000,000.00  |              |  |
| Water                 | Meter Replacement   | 100,000.00    |              |  |
| Water                 | Water Main Upgrades   | 120,000.00    |              |  |
| Water                 | Well Cleaning and Rehabilitation  | 45,000.00     |              |  |
| Water                 | Telegraph Hill Tank Painting Int/Ext and Forest St. Tank Roof Spot Repair | 1,500,000.00  | 1,000,000.00 | Borrowing<br>Supported<br>by User<br>Rates |
|                       | Subtotal  | 5,090,000.00  |              |  |
| TOTAL ALL DEPARTMENTS |   | 11,595,423.00 | 1,600,000.00 |  |
|                       |   |               |              |  |

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

<u>ARTICLE 5</u> The Board of Selectmen moves that the Town vote to set the Fiscal Year 2021 total expenditure limitations for the Revolving Funds authorized under Chapter 95 of the Marshfield Town Code, Finance and Budget, Section 95-20, Revolving Fund Bylaw, as follows:

| Revolving Fund                       | Not to Exceed<br>Expenditure<br>Limit: |
|--------------------------------------|--|
| Beach Revolving Fund                 | \$366,000                              |
| Playing Field Revolving Fund         | \$30,000                               |
| Integrated Pre-School Revolving Fund | \$150,000                              |
| Gatra Bus Revolving Fund             | \$102,000                              |
| Turf Fields Revolving Fund           | \$70,000                               |
| Recreation Department Revolving Fund | \$311,000                              |

This Article declared passed by more than a majority vote.

ARTICLE 6 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 Eight Hundred Thirty Four Thousand Two Hundred Forty-Nine Dollars (\$834,249.00) 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.

## This Article declared passed by more than a majority vote.

ARTICLE 7 The Board of Selectmen moves that the Town vote to from the PEG Access and Cable Related Fund the sum of \$515,773.34 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 2021.

# This Article declared passed by more than a majority vote.

**ARTICLE 8** The Planning Board moves that the Town vote to amend the Marshfield Town Code, Chapter 305 Zoning Bylaws, Section 305 -15.02 Applicability as follows:

Amend Article XV Floodplain Zoning, by replacing the current Section 305-15.02 Applicability with a new section 305-15.02 including the following changes highlighted in bold font:

Applicability - This Bylaw applies as an overlay district to all Areas of Special Flood Hazard located within the jurisdiction of the Town of Marshfield and designated as Zone A, AE, AH, AO, or VE on the Plymouth County Flood Insurance Rate Map (FIRM) issued by the Federal Emergency Management Agency. The map panels of the Plymouth County FIRM that are wholly or partially within the Town of Marshfield are panel numbers 25023C0116K, 25023C0117L, 25023C0118K, 25023C0119K, 25023C0136L, 25023C0137K, 25023C0138L, 25023C0139L, 25023C0143K, 25023C0207K, 25023C0226L, 25023C0227L, 25023C0228L, 25023C0229L, 25023C0231K, 25023C0232K, 25023C0233K, 25023C0234K, 25023C0237L, and 25023C0241L. Panels ending with the suffix K shall have the effective date of November 4, 2016 except for the following panels 25023C0116K, 25023C0118K and 25023C0207K that shall have an effective date of July 22, 2020. All panels ending with the suffix L shall have an effective date of July 22, 2020. This area shall be known as the Floodplain District. The exact boundaries of the District may be defined by the base flood elevations shown on the FIRM and further defined by the FEMA Plymouth County Flood Insurance Study (FIS) booklet dated July 22, 2020. The FIRM and FIS booklet are incorporated herein by reference. In the event any provisions of this bylaw are in conflict with requirements for any other districts, the more restrictive regulation shall take precedence.

This Article was indefinitely postponed by majority vote as part of the Consent Agenda.

ARTICLE 9 The Board of Selectmen moves that the Town vote (1) to enter into a lease for a term of 40 years with a non-profit organization for the principal purpose of constructing, establishing and maintaining a so-called dog park on lot D09-01-26 town owned land, a portion (roughly 80,000 sq. ft.) of parcel E09-01-17A of town owned land and a portion (roughly 20,000 sq. ft.) of E09-01-63 (being donated to the Town of Marshfield) not otherwise restricted against said use; (2) approve the use of certain parcels of town owned land not otherwise restricted against said use (D09-01-26 and a portion of E09-01-17A and a portion of E09-01-63) for a dog park; and, further, to authorize the Board of Selectmen on behalf of the Town to apply for and accept a grant from the Stanton Foundation for the design and/or construction of a dog park on said parcel of land, or take any other action relative thereto.

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

ARTICLE 10 The Board of Selectmen moves that the Town vote to accept by gift, deed, conveyance, or to take by eminent domain, a certain parcel of land on Commerce Way being Marshfield Assessor's parcel no. E09-01-62 and being shown as Lot 7 on a plan of land entitled "Enterprise Park A Definitive Subdivision" dated July 7, 2003, revised September 5, 2003, January 12, 2004 and April 22, 2004 drawn by Stenbeck & Taylor, Inc. which plan is recorded with the Plymouth County Registry of Deeds as Plan number 361 of 2004 in Plan Book 48 at Page 73, containing 4,693 square feet of land according to said plan, a copy of which is appended to the June 22, 2020 Annual Town Meeting Warrant and on file with the Town Clerk.

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

ARTICLE 11 The Board of Selectmen moves that the Town vote to authorize the Board of Selectmen, in accordance with Gen. L. c. 30B, to convey by deed or otherwise two land locked parcels of land off Commerce Way being formerly identified as Marshfield Assessor's Parcel Nos. E09-01-13 and E09-01-14 bounded and described in Article 11 of the June 22, 2020 Annual Town Meeting Warrant and to accept by gift, deed, conveyance or otherwise, in exchange therefor, subject to M.G.L. c. 41 §81P, a certain 40 foot wide strip of land containing approximately 14,325 square feet of land on Old Wood Lot Lane, being a portion of LOT 13 shown on a plan of land entitled "Plan of Land in Marshfield, MA Commerce Way Enterprise Park Subdivision" dated August 26, 2004 drawn by Stenbeck & Taylor, Inc. which plan is recorded with the Plymouth County Registry of Deeds as Plan number 413 of 2005 in Plan Book 49 at Page 993 and also shown as Marshfield Assessor's parcel no. E09-01-55 being identified as a 40 foot wide "Buffer Strip" and described in Article 11 of the June 22, 2020 Annual Town Meeting Warrant.

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

ARTICLE 12 The Board of Selectmen moves that the Town vote to authorize the Board of Selectmen to accept by gift, deed, conveyance or otherwise, subject to M.G.L. c. 41 §81P, a certain parcel of land containing approximately 21,000 square feet of land on Commerce Way, being a portion of LOT 22 shown on a plan of land entitled "Enterprise Park A Definitive Subdivision" dated July 7, 2003, revised September 5, 2003, January 12, 2004 and April 22, 2004 drawn by Stenbeck & Taylor, Inc. which plan is recorded with the Plymouth County Registry of Deeds as Plan number 361 of 2004 in Plan Book 48 at Page 73 and also known as Marshfield Assessor's Parcel no. E09-01-63 and described in Article 12 of the June 22, 2020 Annual Town Meeting Warrant.

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

ARTICLE 13 The Board of Public Works moves that the Town vote to authorize the Board of Public Works to take permanent easements by eminent domain in accordance with General Laws Chapter 79 for the purpose of installing and maintaining shore front protection in Brant Rock including but not limited to beach nourishment and for public access overland between the seawall and mean low water, as shown on the plan "Shoreline Protection Easement Plan (Off Ocean St.) Marshfield, MA" prepared by Alpha Survey Group, LLC., Middleborough, MA 02346, and dated 3/16/20 filed with the Town Clerk from Assessors' Parcels and Owners/Addresses listed in Article 13 of the June 22, 2020 Annual Town Meeting Warrant.

Parcels Affected by the Easement

| I al cels Affected by the Easement |                  |  |  |  |  |
|------------------------------------|------------------|--|--|--|--|
| Map-Parcel                         | Address          |  |  |  |  |
| N07-01-33                          | 9 Middle Street  |  |  |  |  |
| N07-01-32                          | 11 Middle Street |  |  |  |  |
| N07-01-31A                         | 15 Middle Street |  |  |  |  |
| N07-01-30                          | 17 Middle Street |  |  |  |  |
| N07-01-29                          | 19 Middle Street |  |  |  |  |
| N07-01-28                          | 23 Middle Street |  |  |  |  |
| N07-01-27                          | 3 South Street   |  |  |  |  |
| N07-01-26                          | 7 South Street   |  |  |  |  |
| N07-01-25                          | 11 South Street  |  |  |  |  |
| N07-01-24                          | 15 South Street  |  |  |  |  |
| N07-01-23                          | 17 South Street  |  |  |  |  |
| N07-01-22                          | 19 South Street  |  |  |  |  |
| N07-01-21                          | 21 South Street  |  |  |  |  |

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

ARTICLE 14 The Board of Public Works moves that the Town vote to authorize the Board of Public Works of the Town of Marshfield to take by permanent easements by eminent

domain in accordance with General Laws Chapter 79 with no land damages paid by the Town or consideration other than the benefit from the Town's commitment to replace or repair the existing seawall for access, reconstruction, and future maintenance of the seawall over the Assessors' Parcels listed below as shown on the plan "Seawall Easement Plan (Off Ocean St.) Marshfield, MA prepared by Alpha Survey Group, LLC Middleborough, MA 02346 and dated 3/16/20 filed with the Town Clerk from Assessors' Parcels and Owners/Addresses listed in Article 13 of the June 22, 2020 Annual Town Meeting Warrant.

**Parcels Affected by the Easement** 

| i areeis infrected by the Eastment |  |  |  |  |
|------------------------------------|--|--|--|--|
| Address                            |  |  |  |  |
| 9 Middle Street                    |  |  |  |  |
| 11 Middle Street                   |  |  |  |  |
| 15 Middle Street                   |  |  |  |  |
| 17 Middle Street                   |  |  |  |  |
| 19 Middle Street                   |  |  |  |  |
| 23 Middle Street                   |  |  |  |  |
| 3 South Street                     |  |  |  |  |
| 7 South Street                     |  |  |  |  |
| 11 South Street                    |  |  |  |  |
| 15 South Street                    |  |  |  |  |
| 17 South Street                    |  |  |  |  |
| 19 South Street                    |  |  |  |  |
| 21 South Street                    |  |  |  |  |
|                                    | Address  9 Middle Street  11 Middle Street  15 Middle Street  17 Middle Street  19 Middle Street  23 Middle Street  3 South Street  7 South Street  11 South Street  15 South Street  17 South Street  17 South Street  18 South Street  19 South Street |  |  |  |

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

# **ARTICLE 15 – CPC ARTICLES**

| Item | Fund Category            | Project  | Amount    | Department/Applicant             |
|------|--------------------------|--|-----------|----------------------------------|
| 1    | Historic                 | To reserve<br>\$200,813 from FY2021<br>CPA revenues for<br>Historic Reserves                   | \$200,813 | Community Preservation Committee |
| 2    | Open<br>Space/Recreation | To reserve<br>\$200,813 from FY2021<br>CPA revenues for Open<br>Space & Recreation<br>Reserves | \$200,813 | Community Preservation Committee |

| 3 | Affordable<br>Housing    | To reserve \$200,813<br>from FY2021 CPA<br>revenues for Affordable<br>Housing Reserves   | \$200,813 | Community Preservation Committee                                      |
|---|--------------------------|--|-----------|---|
| 4 | Administrative           | To reserve \$82,000 from FY2021 CPA revenues for the administrative and operating expenses of the Community Preservation Committee               | \$ 82,000 | Community Preservation<br>Committee                                   |
| 5 | Historic<br>Preservation | To appropriate \$15,000 from CPA revenues for Historical Sites Granite Markers   | \$15,000  | Community Preservation<br>Committee/Marshfield<br>Historical Society  |
| 6 | Historic<br>Preservation | To appropriate \$16,000 from CPA revenues to research Winslow School House and Two Mile District for placement on the National Historic Register | \$16,000  | Community Preservation<br>Committee/Marshfield<br>Historical Society  |
| 7 | Historic<br>Preservation | To appropriate \$100,000 from CPA revenues for restoration and repair of GAR Hall  | \$100,000 | Community Preservation<br>Committee/North River Arts<br>Society       |
| 8 | Open<br>Space/Recreation | To appropriate \$50,000 from CPA revenues for Marshfield Dog Park  | \$50,000  | Community Preservation<br>Committee/Friends of<br>Marshfield Dog Park |
| 9 | Open<br>Space/Recreation | To appropriate<br>\$186,000 from CPA<br>revenues for Multi-Sport<br>Courts   | \$186,000 | Community Preservation Committee/Recreation Department                |

| 10 | Open<br>Space/Recreation | To appropriate<br>\$263,000 from CPA<br>revenues for Veterans<br>Park & South River<br>Improvements Phase III | \$263,000 | Community Preservation<br>Committee/Conservation<br>Commission                   |
|----|--------------------------|---|-----------|--|
| 11 | Open<br>Space/Recreation | To appropriate<br>\$100,000 from CPA<br>revenues for Ballfields<br>and Playgrounds<br>Upgrades                | \$100,000 | Community Preservation<br>Committee/Department of<br>Public Works                |
| 12 | Open<br>Space/Recreation | To appropriate \$22,000 from CPA revenues for beach MOBI Mats   | \$22,000  | Community Preservation Committee/Marshfield Beaches/Marshfield Police Department |
| 13 | Open<br>Space/Recreation | To appropriate \$41,250 from CPA revenues to revive and expand Community Gardens                              | \$41,250  | Community Preservation<br>Committee/Agricultural<br>Commission                   |

MOTION #1: The Community Preservation Committee moves that the Town vote to appropriate the sum of \$200,813.00 from Fiscal Year 2021 Estimated Community Preservation Fund revenue to fund the ten percent (10%) Community Preservation Fund Historic Reserve.

## This Article declared passed by more than a majority vote.

MOTION #2 The Community Preservation Committee moves that the Town vote to appropriate the sum of \$200,813.00 from Fiscal Year 2021Estimated Community Preservation Fund revenue to fund the ten percent (10%) Community Preservation Fund Open Space/Recreation Reserve.

## This Article declared passed by more than a majority vote.

MOTION #3 The Community Preservation Committee moves that the Town vote to appropriate the sum of \$200,813.00 from Fiscal Year 2021 Estimated Community Preservation Fund revenue to fund the ten percent (10%) Community Preservation Fund Affordable Housing Reserve.

## This Article declared passed by more than a majority vote.

MOTION #4 The Community Preservation Committee moves that the Town vote to appropriate the sum of \$82,000 from Fiscal Year 2021 Estimated Community Preservation Fund revenue to fund Administrative Expenses for Fiscal Year 2021, said funds to be expended under the direction of the Community Preservation Committee.

## This Article declared passed by more than a majority vote.

MOTION #5 The Marshfield Historical Society moves that the Town vote, upon the recommendation of the Community Preservation Committee, to appropriate the sum of \$15,000 from the Fiscal Year 2021 Estimated Community Preservation Fund revenue to fund the cost of the acquisition and placement of six granite markers at historical locations in the Town of Marshfield, said funds to be expended under the direction of the Marshfield Historical Society and Community Preservation Committee.

# This Article declared passed by more than a majority vote.

MOTION #6 The Marshfield Historical Society moves that the Town vote, upon the recommendation of the Community Preservation Committee, to appropriate the sum of \$16,000 from the Fiscal Year 2021 Estimated Community Preservation Fund revenue to fund the cost of researching the Winslow School House and Two-Mile District for placement on the National Historical Register, said funds to be expended under the direction of the Marshfield Historical Society and Community Preservation Committee.

#### This Article declared passed by more than a majority vote.

MOTION #7 The Community Preservation Committee moves that the Town vote to appropriate the sum of \$100,000 from the Fiscal Year 2021 Estimated Community Preservation Fund revenue to fund the cost of capital improvements and restoration of the historic GAR Hall, said funds to be expended under the direction of the Community Preservation Committee.

# This Article declared passed by more than a majority vote.

MOTION #8 The Community Preservation Committee moves that the Town vote to appropriate the sum of \$50,000.00 from the Fiscal Year 2021 Estimated Community Preservation Fund revenue to fund the cost of creating the Marshfield Dog Park, said funds to be expended under the direction of the Community Preservation Committee.

#### This Article declared passed by more than a majority vote.

MOTION #9 The Recreation Commission moves that the Town vote, upon the recommendation of the Community Preservation Committee, appropriate the sum of \$186,000 from the Fiscal Year 2021 Estimated Community Preservation Fund revenue to fund the cost of installing four multi-sport courts on town owned land adjacent to the Marshfield Boys' and

Girls' Club, said funds to be expended under the direction of the Recreation Commission and Community Preservation Committee.

## This Article declared passed by more than a majority vote.

MOTION #10 The Conservation Commission moves that the Town vote, upon the recommendation of the Community Preservation Committee, appropriate the sum of \$263,000 from the Fiscal Year 2021 Estimated Community Preservation Fund revenues to fund the cost Phase III Improvements to Veterans' Park and improvements in and along the South River, said funds to be expended under the direction of the Conservation Commission and Community Preservation Committee.

#### This Article declared passed by more than a majority vote.

MOTION #11 The Board of Public Works moves that the Town vote, upon the recommendation of the Community Preservation Committee, appropriate the sum of \$100,000 from the Fiscal Year 2021 Estimated Community Preservation Fund revenue to fund the cost of capital upgrades at town owned playing fields and playgrounds, said funds to be expended under the direction of the Board of Public Works and Community Preservation Committee.

# This Article declared passed by more than a majority vote.

MOTION #12 The Marshfield Police Department moves that the Town vote, upon the recommendation of the Community Preservation Committee, appropriate the sum of \$22,000 from the Fiscal Year 2021 Estimated Community Preservation Fund revenue to fund the cost of new MOBI matts to improve handicap access to beaches, said funds to be expended under the direction of the Marshfield Police Department and Community Preservation Committee.

## This Article declared passed by more than a majority vote.

MOTION #13 The Marshfield Agricultural Commission moves that the Town vote, upon the recommendation of the Community Preservation Committee, appropriate the sum of \$41,250 from the Fiscal Year 2021 Estimated Community Preservation Fund revenue to fund the cost of restarting and expanding community gardens at Mounce's Meadow and Coast Guard Hill, said funds to be expended under the direction of the Agricultural Commission and Community Preservation Committee.

This Article declared passed by more than a majority vote.

#### ARTICLE 16 This Article was withdrawn by the Applicant.

ARTICLE 17 Will the Town vote to fund from free cash or by borrowing the sum of approximately \$350,000 for the purpose of construction Phase 1 and Phase 2 of the sidewalk reconstruction project on Old Main Street in Marshfield Hills from the margin of the sidewalk at the North Community Church northeasterly to the intersection of Old Main Street and Prospect Street. As part of this project will be the realignment of the intersection of Old Main Street at Pleasant and Highland Street to improve the pedestrian line of sight at the crossings. Said funding to be expended by the Superintendent of Public Works under the general direction of the Board of Public Works and further to authorize the Town to apply for and accept any federal, state and or other grants to offset in whole or in part the cost associated with design update if needed and construction of said Phase 1 and Phase 2 sidewalk project.

This Article was indefinitely postponed by majority vote as part of the Consent Agenda.

**ARTICLE 18** Priscilla Maglio moves that the Town vote to limit Advisory Committee Membership to no more than two years?

This Article was defeated by a declared majority vote.

ARTICLE 19 Will the Town Meeting Voters agree to instruct the select people, and Town of Marshfield administration that Residential Property held by the Town is not to be sold, transferred, traded, or donated to any charity without offering such property first to interested direct abutters for no more than the assessed value?

## This Article was defeated by a declared majority vote.

ARTICLE 20 Shall the Town vote to insert into its bylaws or code the following provisions and thus require that: 1) Only with a two-thirds (2/3rds) vote taken at an Annual Town Meeting may the Town, its Airport Commission or any agent or agency acting on behalf of the Town or its Airport Commission, accept and expend any funds from any source, including grants from federal, state and special interest sources and donations, for the maintenance, operation, construction, enlargement and improvement of the airport and for the purchase of materials, supplies and equipment pursuant to the laws of the commonwealth governing the making of like contracts, 2) Only with a nine-tenths (9/10ths) vote taken at an Annual Town Meeting may the Town, its Airport Commission or any agent or agency acting on behalf of the Town or its Airport Commission acquire real estate for the maintenance, operation, construction, enlargement and improvement of the airport, and to authorize and direct the Selectmen to take any necessary actions to enact these measures including invoking Home Rule provisions if applicable and as required.

This Article was indefinitely postponed by majority vote as part of the Consent Agenda.

On a motion made by the Moderator at 11:45 p.m. the meeting was adjourned by unanimous vote.

Respectfully submitted,

Narice Ann Casper II Town Clerk

# TOWN OF MARSHFIELD SPECIAL TOWN MEETING MINUTES

Special Town Meeting, Monday, October 19, 2020 was conducted at Marshfield High School Gymnasium 167 Forest Street Marshfield, MA and convened at 7:00 P.M. The meeting was conducted in accordance with COVID-19 guidelines. In Donald Gibson, Esquire, Town Moderator, presided over the meeting, Robert W. Galvin, Esquire, Town Counsel, Declan Dillon, Assistant Moderator, Check-in Clerks were: Susan Flynn, Barbara Carney, Doreen Giles and Kathy Duddy. Section Counters were: Narice Casper, Terry Wening, Andy Wening, Ned Bangs, Doreen Giles, Cindy Castro and Greg Guimond.

## **ARTICLE 1:**

The Board of Selectmen moves that the Town vote to amend the Marshfield Town Code, Division 2, General Bylaws, Chapter 16, Animals, by inserting a new Article III, §16-6 (prohibiting the sale of certain animals in pet shops) Article III

§16-6. Prohibition on the Sale of Certain Animals in Pet Shops

A. Definitions. As used in this section, the following terms shall have the meanings indicated:

Animal care facility means an animal control center or animal shelter, maintained by or under contract with any state, county, or municipality, whose mission and practice is, in whole, or significant part, the rescue and placement of animals in permanent homes or rescue organizations.

Animal organization or rescue organization means an entity that is required to be licensed under 330 CMR 30.00 and whose primary activity is the placement of abandoned, displaced, unwanted, neglected or abused animals. Such entity does not breed or broker animals and does not obtain dogs, cats, or rabbits from a breeder or broker for payment or compensation, and is exempt from taxation under §501©(3) of the Federal Internal Revenue Code or equivalent nonprofit designation under such Code.

*Breeder* means a person that possesses dogs, cats, or rabbits for the purpose of breeding and selling their offspring.

Broker means a person that transfers dogs, cats, or rabbits from a breeder for resale by another.

Cat means a member of the species of domestic cat, Felis catus.

Dog means a member of the species of domestic dog, Canis familiaris.

Flea Market means a building, structure or open area occupied by one or more vendors, other than retail stores, for sale to the public of new or used goods or products on a seasonal, limited or full schedule of operation.

Offer for sale means to sell, offer for sale or adoption, advertise for the sale of, barter, auction, give away or otherwise dispose of a dog, cat, or rabbit.

Pet shop means a retail establishment where dogs, cats, or rabbits are sold, exchanged, bartered or offered for sale as pet animals to the general public at retail. Such definition shall not include an animal care facility or animal organization or rescue organization, as defined herein.

Rabbit means a member of the species of domestic rabbit, Oryctolagus cuniculus.

#### B. Restrictions on Retail Sales.

No pet shop shall sell, deliver, offer for sale, barter, auction, give away, or otherwise transfer or dispose of any dog, cat, or rabbit. Nothing in this section shall prohibit pet shop from collaborating with animal care facilities or animal organizations or rescue organizations to offer space for such entities to showcase adoptable dogs, cats, or rabbits, provided the pet shop shall not have any ownership interest in the animals offered for adoption and shall not receive a fee for providing space for the adoption of any of these animals.

No person shall sell, exchange, trade, barter, lease, or display for a commercial purpose any dog, cat, or rabbit on or in any street, roadside, public right-of-way, parkway, median, park, other recreation area, commercial parking lot, flea market, or other outdoor market, or commercial or retail parking lot, except for a dog, cat, or rabbit displayed by an animal organization or rescue organization or as part of a 4-H program or similar exhibition or educational program.

#### C. Record Keeping and Disclosure

Each pet shop shall maintain records sufficient to document the source of each dog, cat, or rabbit the pet shop showcases for adoption for at least two years following the date of acquisition of each dog, cat, or rabbit. Such records shall be made available, immediately upon request, to any Animal Control Officer or Police Officer, or their designees.

Each pet shop offering space for animal care facilities or animal rescue organizations to showcase adoptable dogs, cats, or rabbits shall post, in a conspicuous location on the cage or enclosure of each animal, a sign listing the name of the animal care facility or animal rescue organization from which each dog, cat, or rabbit showcased in the cage or enclosure came from.

#### D. Enforcement.

The Marshfield Animal Control Officer and/or the Marshfield Police Department, or their designees, shall have the authority to enforce all violations of these sections. Any animal being offered for sale or transfer, or displayed for adoption in violation of these sections, may be seized or impounded.

In addition to any other remedy provided by law, this Bylaw may be enforced by the Marshfield Animal Control Officer, Marshfield Police Department, or their designees, through any means available in law or equity, including but not limited to noncriminal disposition in accordance with G.L. c. 40, § 21D.

Animals seized pursuant to this section shall be held for a period of seven days. The person or entity in violation of these sections may file for an administrative hearing to appeal the seizure within seven days of the seizure of the animal(s). If, after seven days, the person or entity fails to file an appeal, the animals shall be surrendered to the Marshfield Animal Control.

#### E. Penalty.

Any person or pet shop that violates this section shall be subject to a civil penalty of \$300, and each dog, cat, or rabbit offered for sale or transfer, or displayed for adoption in violation of this section shall constitute a separate violation.

## F Severability.

If any section, subsection, paragraph, sentence, clause or phrase of this Bylaw shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Bylaw which shall continue in full force and effect, and to this end the provisions of this Bylaw are hereby declared to be severable.

#### G. Effective Date

This bylaw shall become effective 90 days after passage. And further, said amendments may be inserted with appropriate numbering, sections and subsections in the Marshfield Town Code as General Bylaws by the Town Clerk, or take any other action relative thereto.

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

#### **ARTICLE 2:**

The Board of Selectmen moves that the Town vote to amend the Marshfield Town Code, Division 2, General Bylaws, Chapter 16, by inserting a new Article III, §16-7 (relating to requirements to obtain kennel licenses), as follows:

Article III

§16-7. Requirement to Obtain Kennel License; Exceptions.

A. In accordance with Chapter 140 sec. 137A, an owner or keeper of 4 or more dogs, over 6 months of age shall obtain a kennel license from the Town Clerk as the licensing authority. An owner or keeper of less than 4 dogs, 3 months old or older, who does not maintain a kennel may elect to secure a kennel license from the Town Clerk as the licensing authority in lieu of licensing the dogs under section 137

and shall be subject to this section, sections 137B and 137C and so much of section 141 as it relates to violations of this section to the same extent as though the owner or keeper were maintaining a kennel. In the case of an applicant for initial licensure and in the case of an applicant for license renewal, a licensing authority shall not issue a kennel license until a kennel has passed inspection by the Town's animal control officer.

- B. A kennel license shall be in lieu of any other license for a dog kept at a kennel during any portion of the period for which the kennel license is valid. A kennel licensee shall cause each dog kept in its kennel to wear, while it is at large, a collar or harness of leather or other suitable material, to which a tag shall be securely attached. The tag shall have inscribed upon it the number of the kennel license, the name of the city or town issuing the license and the year of issue. Tags shall be furnished to the owner or keeper by the licensing authority in quantities not less than the number of dogs kept in the kennel. The Town shall determine the period of time for which a kennel license shall be valid, including the date of issuance of the license through the date on which the license expires, inclusive, and shall further determine the fee for the issuance and renewal of the license. To determine the amount of the license fee for a kennel, a dog under the age of 6 months shall not be counted in the number of dogs kept in a kennel. The name and address of the owner of each dog kept in a kennel, if other than the person maintaining the kennel, shall be kept at the kennel and available for inspection by an animal control officer, natural resource officer, deputy natural resource officer, fish and game warden or police officer.
- C. The Town Clerk, as the licensing authority, shall issue a kennel license without charge to a domestic charitable corporation incorporated exclusively for the purpose of protecting animals from cruelty, neglect or abuse or for the relief of suffering.
- D. Enforcement. The Town Clerk, Marshfield Animal Control Officer and/or the Marshfield Police Department, or their designees, shall have the authority to enforce all violations of these sections through any means available in law or equity, including but not limited to noncriminal disposition in accordance with G.L. c. 40, § 21D.
- E. Penalty. Any person that violates this bylaw shall be subject to a civil penalty of \$500 for a first offense, \$1000 for a second offense and any subsequent offenses, and each day that dogs are kept in violation of this section shall constitute a separate violation.

And further, said amendments may be inserted with appropriate numbering, sections and subsections in the Marshfield Town Code bylaws by the Town Clerk, or take any other action relative thereto.

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

#### **ARTICLE 3: PASSED OVER**

The Animal Control Officer, Griffin Webb requested that this Article be passed over without discussion: to amend the Marshfield Town Code, Division 2, General Bylaws, Chapter 16, by inserting a new Article III, §16-8

#### **ARTICLE 4:**

The Board of Selectmen moves that the Town vote to increase the annual salary of the Town Clerk from \$77,689 to \$79,689 \$81,689 for a cost of living adjustment of \$2,000 \$4,000 in which the salary increase will be retroactive from July 1, 2020 for fiscal year 2021. A motion was made from the floor by Andrew Wening to increase the cost of living adjustment to \$4,000. The motion passed.

This Article passed by a vote declared to be more than a 9/10ths majority.

#### **ARTICLE 5:**

The Board of Selectmen moves that the Town vote to amend the Marshfield Town Code, Division 2, Personnel, Chapter 188, by replacing the FY2020 Schedule A Compensation Plan with the FY2021 Personnel Bylaw Schedule A Compensation Plan printed below:

Chapter 188 Schedule A Compensation Plan FY2021 2%

| Annual |    |              |              |              |              |
|--------|----|--------------|--------------|--------------|--------------|
| GRADE  |    | STEP 1       | STEP 2       | STEP 3       | STEP 4       |
|        | 4  | \$ 32,285.77 | \$ 33,575.85 | \$ 34,915.41 | \$ 36,310.48 |
|        | 5  | \$ 35,614.15 | \$ 37,035.76 | \$ 38,518.94 | \$ 40,047.96 |
|        | 6  | \$ 39,286.47 | \$ 40,855.32 | \$ 42,492.96 | \$ 44,193.35 |
|        | 7  | \$ 43,335.32 | \$ 45,061.04 | \$ 46,871.26 | \$ 48,741.81 |
|        | 8  | \$ 47,789.64 | \$ 49,709.67 | \$ 51,692.46 | \$ 53,758.52 |
|        | 9  | \$ 53,758.52 | \$ 54,825.34 | \$ 57,015.01 | \$ 59,304.62 |
|        | 10 | \$ 58,162.17 | \$ 60,480.45 | \$ 62,904.93 | \$ 65,413.88 |
|        | 11 | \$ 64,152.77 | \$ 66,717.24 | \$ 69,373.42 | \$ 72,152.70 |
|        | 12 | \$ 70,766.08 | \$ 73,588.81 | \$ 76,527.38 | \$ 79,598.72 |
|        | 13 | \$ 77,846.43 | \$ 80,943.11 | \$ 84,182.18 | \$ 87,560.04 |
|        | 14 | \$ 85,308.13 | \$ 88,718.58 | \$ 92,259.35 | \$ 95,944.94 |
|        | 15 | \$ 93,834.24 | \$ 97,586.21 | \$101,485.41 | \$105,541.49 |
|        | 16 | \$102,279.33 | \$106,368.97 | \$110,619.09 | \$115,040.22 |
|        | 17 | \$111,484.47 | \$115,942.18 | \$120,574.81 | \$125,393.84 |

This Article passed by a vote declared to be more than a majority.

# **ARTICLE 6:**

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

## **Schedule A- General Government Positions**

| Administrative Assistant              | 11 |
|---------------------------------------|----|
| Assessor/ Appraiser                   | 15 |
| Assistant Director COA                | 10 |
| Assistant Facility Manager            | 13 |
| Assistant Veteran Agent               | 10 |
| Beach Administrator                   | 9  |
| Benefits Manager                      | 10 |
| COA Social Services Coordinator       | 9  |
| COA Van Driver                        | 5  |
| Confidential Administrative Assistant | 10 |
| Council on Aging Director             | 14 |
| Deputy Superintendent                 | 15 |
| Human Resources                       | 12 |
| Library Director                      | 15 |
| Officer Manger                        | 12 |
| Project Coordinator for Volunteers    | 8  |
| Project Engineer                      | 14 |
| Senior Secretary                      | 11 |
| Town Engineer                         | 14 |
| Town Planner                          | 15 |

This Article passed by a vote declared to be more than a majority

# **ARTICLE 7:**

The Board of Selectmen moves that the Town vote to transfer the sum of \$2,997,921 from Certified Free Cash, \$661,433 from Water Retained Earnings, \$55,570 from Waste Water Retained Earnings, and \$704,051 from Solid Waste Retained Earnings to be expended on the items in the chart below:

| ITEM     |  |    |                |    |              |    |             |    |                |
|----------|--|----|----------------|----|--------------|----|-------------|----|----------------|
| NUMBER   | Description Of Request                           |    | Free cash      |    | Water        | Wa | ste Water   | 5  | Solid Waste    |
| Item 1   | Sidewalk and paving of roads                     | \$ | (450,000.00)   |    |              |    |             |    |                |
| Item 2   | School Appropriation                             | \$ | (500,000.00)   |    |              |    |             |    |                |
| Item 3   | School Resource Officers Grant Match             | \$ | (450,000.00)   |    |              |    |             |    |                |
| Item 4   | Professional Services                            | \$ | (130,000.00)   |    |              |    |             |    |                |
| Item 5   | Employee On Boarding Module                      | \$ | (85,000.00)    |    |              |    |             |    |                |
| Item 6   | Debt Service Appropriation                       | \$ | (100,000.00)   |    |              |    |             |    |                |
| Item 7   | Police Cruisers                                  | \$ | (120,000.00)   |    |              |    |             |    |                |
| Item 8   | Maintenance Town                                 | \$ | (200,000.00)   |    |              |    |             |    |                |
| Item 9   | Maintenance School!                              | \$ | (200,000.00)   |    |              |    |             |    |                |
| Item 10  | Ambulance Supplies                               | \$ | (120,000.00)   |    |              |    |             |    |                |
| Item 11  | OPEB Fund Transfer                               | \$ | (81,946.00)    | \$ | (8,433.00)   | \$ | (5,570.00)  | \$ | (4,051.00)     |
| Item 12  | Town Wide WI-FI funding                          | \$ | (50,000.00)    |    |              |    |             |    |                |
| Item 13  | Appropriation for a nurse position in the BOH    | \$ | (55,000.00)    |    |              |    |             |    |                |
| Item 14  | Legal Services                                   | \$ | (50,000.00)    |    |              |    |             |    |                |
| Item 15  | Local Inspector                                  | \$ | (85,000.00)    |    |              |    |             |    |                |
| Item 16  | increase planning board position                 | \$ | (35,000.00)    |    |              |    |             |    |                |
| Item 17  | Elections  | \$ | (140,000.00)   |    |              |    |             |    |                |
| Item 18  | Speedway signs (Police)                          | \$ | (30,975.00)    |    |              |    |             |    |                |
| Item 19  | Fire Command Automobile                          | \$ | (45,000.00)    |    |              |    |             |    |                |
| Item 20  | Back up Fire Engine                              | \$ | (25,000.00)    |    |              |    |             |    |                |
| Item 21  | DPW Water SUV replacement                        |    |                | \$ | (45,000.00)  |    |             |    |                |
| Item 22  | DPW Replacement Truck Automobile                 | \$ | (45,000.00)    |    |              |    |             |    |                |
| !tern 23 | Plymouth Avenue Pump Station wet well and bypass |    |                |    |              | \$ | (50,000.00) |    |                |
| Item 24  | Replace Truck 79with Chevy 2500with Plow         |    |                | \$ | (58,000.00)  |    |             |    |                |
| Item 25  | Water System Master Plan Update                  |    |                | \$ | (35,000.00)  |    |             |    |                |
| Item 26  | Plain Street and Cross Water Main Upgrade        |    |                | \$ | (250,000.00) |    |             |    |                |
| Item 27  | Meter Replacement                                |    |                | \$ | (100,000.00) |    |             |    |                |
| Item 28  | Water Main upgrade Surf Ave                      |    |                | \$ | (120,000.00) |    |             |    |                |
| Item 29  | Well Cleaning and Rehabilitation                 |    |                | \$ | (45,000.00)  |    |             |    |                |
| Item 30  | Solid Waste Collection and Disposal Supplement   |    |                |    | . ,          |    |             | \$ | (700,000.00)   |
|          | TOTAL EXPENSE                                    | σ  | (2.007.024.00) | \$ | (661,433.00) | \$ | (55,570.00) |    | \$ (704,051.00 |
|          | TOTAL EAGL                                       | Φ  | (2,997,921.00) | Φ  | (001,400.00) | Φ  | (33,370.00) |    | φ (104,051.00  |

This Article passed by a vote declared to be more than a majority.

#### **ARTICLE 8:**

The Board of Selectmen moves that the Town vote to transfer the sum of \$415,000 of Bond Premiums received from the sale of Bonds and BANs this past July to be expended on Town and School Infrastructure repairs, with the amounts apportioned with the School Department receiving the sum of \$100,000 and the Town receiving the sum of \$315,000.

This Article passed by a vote declared to be more than a majority.

#### **ARTICLE 9:**

The Board of Selectmen moves that the Town vote to transfer the sum of \$250,000 from the Town's Solar Array fund for the replacement of air conditioning units at the Furnace Brook Middle School.

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

#### **ARTICLE 10:**

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, 2020 and ending June 30, 2023.

- Marshfield Firefighters, Local 2568, International Associations of Firefighters AFL-CIO
- The Association of Marshfield Police

This Article passed by a vote declared to be more than a majority.

# **ARTICLE 11: (CONSENT AGENDA)**

The Board of Selectmen moves that the Town vote to appropriate the sum of \$651.36 to pay unpaid bills from prior fiscal years and to meet this appropriation transfer said sum in the amounts as follows:

| DEPARTMENT      | VENDOR          | DATE       | AMOUNT    |
|-----------------|-----------------|------------|-----------|
| Board of Health | Gatehouse Media | 06/03/2020 | \$ 594.00 |
| Water           | Taylor Lumber   | 06/04/2020 | \$ 12.34  |
| Facilities      | UniFirst        | 11/20/2019 | \$ 45.02  |

This Article passed by a vote declared to be more than 9/10ths.

#### **ARTICLE 12:**

The Board of Selectmen moves that the Town vote to authorize the Board of Selectmen to enter into a written lease for the Daniel Webster Estate comprising approximately 14 acres, including the Webster Mansion and grounds, located at 238 Webster Street, including a term of up to forty (40) years with the Daniel Webster Preservation Trust for the purpose of operating the Daniel Webster Estate and Heritage Center, also in accordance with a Preservation Restriction Agreement with the Commonwealth of Massachusetts and the Town of Marshfield and on other and further terms and conditions acceptable to the Town and in a form approved by Town Counsel.

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

#### **ARTICLE 13:**

The Board of Selectmen moves that the Town vote to authorize the Board of Selectmen to enter into a boundary line agreement with the owner of the land and property known as and numbered 20 Rexhame Road, Marshfield, Massachusetts in which the Town and owner shall agree to a permanent boundary line delineating Town-owned beach and dune and the privately owned land generally depicted on the Assessor's Maps as Parcel K11-26-02, and further to authorize the Board of Selectmen to deed any property that the Town agrees is private to the owner in exchange for any and all past and present taxes, interest and fees and accept a deed from the owner to any property that the owner agrees is Town owned.

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

#### **ARTICLE 14:**

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article V, Use Regulations (authorizing a new contractor-artist rental bay facility and clarifying the processing and recycling of wood materials use), as follows:

<u>Amend §305-5.04</u>, Table of Use Regulations, <u>Attachment 1 - by adding the following language:</u>

## 305 Attachment 1 - Table of Use Regulations

| Use   | Residential |     |     |    |      |      | Busine | ss  |    | Industrial |   | Overlay |      |      |
|---|-------------|-----|-----|----|------|------|--------|-----|----|------------|---|---------|------|------|
| Retail and Service  | R -1        | R-2 | R-3 | RB | B -1 | B -2 | B-3    | B-4 | ОР | 1-1        | Α | PMUD    | WRPD | BRVO |
| 30. Contractor-Artist Rental Bay Facilities<br>(including: workshop/light processing/light<br>Assembling /office and storage) | -           | -   | -   | -  | S    | S    | -      | -   | -  | Р          | - | S       | S    | -    |
|   |             |     |     |    |      |      |        |     |    |            |   |         |      |      |

| 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 |
| 23. Processing and recycling of wood materials (including: saw mills, cutting, shredding, grinding, drying, sorting and storage) with accessory sales and rental of equipment. | -           | -   | -   | -  | S        | S   | -   | -   | -  | Р          | - | S       | S    | -    |
|  |             |     |     |    |          |     |     |     |    |            |   |         |      |      |

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

#### **ARTICLE 15:**

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article II, Definitions, by adding a new definition of "multi-use building" as set forth under Article 15 of the Special Town Meeting Warrant.

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

#### **ARTICLE 16:**

The Planning Board moves that the Town vote to amend Marshfield Town Code, Division 3, Zoning Bylaws, Article XIII, Superimposed Districts, by adding the following sentence at the end of §3.05–13.03 as set forth under Article 16 of the Special Town Meeting Warrant.

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

#### **ARTICLE 17: Withdrawn**

Mr. Thomas Whalen did not move that the Town vote to fund from free cash or by borrowing the sum of approximately \$350,000 for the purpose of constructing Phase 1 and Phase 2 of the sidewalk reconstruction project on Old Main Street in Marshfield Hills from the margin of the sidewalk at the North Community Church northeasterly to the intersection of Old Main Street and Prospect Street. As part of this project will be the realignment of the intersection of Old Main Street at Pleasant and Highland Streets to improve the pedestrian line of sight at the crossings. Said funding to be expended by the Superintendent of Public Works under the general direction of the Board of Public Works and further to authorize the Town to apply for and accept any federal, state and/or other grants to offset in whole or in part the cost associated with design, update if needed and construction of said sidewalk project.

Respectfully submitted,

Veren Copert

Narice Ann Casper II

Town Clerk

### **ATM MINUTES**

At 8:40 o'clock in the evening at the Marshfield High School Gymnasium the Moderator called the Annual Town Meeting to order. Town Meeting workers and counters included: Cindy Castro, Terry Wening, Andy Wening, Kevin Cantwell, Greg Guimond and Narice Casper. Sophie Costello was Assistant Moderator and Timekeeper for the meeting. Robert W. Galvin, Town Counsel was also present.

Nineteen articles were brought forward on the Warrant for consideration. The Moderator noted that Articles 1, 2, 5, 6, 7, 17 and Motions 1-4 inclusive of Article 13 were part of the consent agenda. All Articles passed by a declared majority of the voters present. The Moderator then moved to take articles 14, 16 and 18 out of order and moved that each article be postponed indefinitely. Articles 14, 16 and 18 were postponed indefinitely by a declared majority of the voters present. The motions and actions taken at this meeting were as follows:

### \*MOTION -- ARTICLE 1 - CONSENT AGENDA

The Board of Selectmen moves that the Town vote to receive the reports of the Town Officers and Committees.

### Passed by declared Majority Vote.

# \*MOTION -- ARTICLE 2 - CONSENT AGENDA

The Board of Selectmen moves that the Town vote to establish the salaries and compensation of all elected Town Officers for Fiscal Year 2022:

| Selectmen       | \$3,417 (Chairman \$1,229, 2 members \$1,094) |
|-----------------|---|
| Assessors       | \$3,687 (Chairman \$1,363, 2 members \$1,162) |
| Public Works    | \$2,180 (Chairman \$816, 2 members \$682)     |
| Planning Board  | \$1,120 (Chairman \$320, 4 members \$200)     |
| Board of Health | \$1,460 (Chairman \$576, 2 members \$442)     |
| Town Clerk      | \$83,000                                      |
| Moderator       | \$300 (Linked with article 17),               |
|                 | \$95,164                                      |

### Passed by declared Majority Vote

### **MOTION – ARTICLE 3**

The Board of Selectmen moves that the Town vote to raise and appropriate the sum of \$114,933,143 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 2021 Annual Town Meeting warrant for Fiscal Year 2022 (beginning July 1, 2021 and ending on June 30, 2022) 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 \$815,463 from the following reserve accounts: the sum of \$60,000 from the Cemetery Perpetual Care Fund, the sum of \$30,000 from the Wetlands Protection Fund, the sum of \$25,000 from the licensing and keeping of dogs, the sum of \$30,000 from the Waterways Fund, the sum of \$400,000 from the Solar Array Fund, the sum of \$67,190 from the COA State grant account, the sum of \$103,273 from the COA Gatra Account, and the sum of

\$100,000 from the Overlay reserve account; (3) appropriate the sum of \$100,862,913 to be raised from taxation and other receipts; and (4) further raise and appropriate the sum \$2,882,448 for Direct Charges from Wastewater revenues and transfer \$400,000, from Wastewater retained earnings, the sum of \$3,675,955 for Direct Charges from Water Revenues and transfer \$425,000 from Water retained earnings, and the sum of \$3,885,157 for Direct Charges from Solid Waste Revenues and transfer \$490,000 from Solid Waste retained earnings.

| rshfield          |  |   |           |  |                |                   |
|-------------------|--|---|-----------|--|----------------|-------------------|
| ıdget Worksheet   |  |   |           |  |                |                   |
|                   |  |   |           |  |                |                   |
|                   |  | FY20  | FY 2021   | FY 2022  | Town<br>Admin. | Advisory<br>Board |
|                   |  | Actual  | Approp.   | Request  | Recommends     | Recommends        |
|                   | 121  |   |           |  |                |                   |
| Elected Officials |  | 92  | 92        | 300  | 300            | 300               |
|                   | 122  |   |           |  |                |                   |
| Elected Officials |  | 3,417   | 3,417     | 3,417  | 3,417          | 3,417             |
| Personnel         |  | 319,514   | 336,282   | 359,051  | 359,051        | 359,051           |
| Expenses          |  | 181,827   | 263,400   | 248,692  | 248,692        | 248,692           |
|                   |  | 504,758   | 603,099   | 611,160  | 611,160        | 611,160           |
|                   | 135  |   |           |  |                |                   |
| Personnel         |  | 211,026   | 222,995   | 243,803  | 243,803        | 243,803           |
| Expenses          |  | 6,939   | 17,900    | 9,900  | 9,900          | 9,900             |
|                   |  | 217,965   | 240,895   | 253,703  | 253,703        | 253,703           |
|                   | 141  |   |           |  |                |                   |
| Elected Officials |  | 3,687   | 3,687     | 3,687  | 3,687          | 3,687             |
| Personnel         |  | 231,559   | 246,864   | 259,025  | 259,025        | 259,025           |
| Expenses          |  | 91,284  | 93,200    | 90,200   | 90,200         | 90,200            |
|                   |  | 326,530   | 343,751   | 352,912  | 352,912        | 352,912           |
|                   | 145  |   |           |  |                |                   |
| Personnel         |  | 511,592   | 505,176   | 513,520  | 513,520        | 513,520           |
| Expenses          |  | 228,825   | 51,592    | 27,592   | 27,592         | 27,592            |
| 1                 |  | 740,417   | 556,768   | 541,112  | 541,112        | 541,112           |
|                   |  |   |           |  |                |                   |
|                   | Elected Officials  Elected Officials  Personnel  Expenses  Personnel  Expenses  Elected Officials  Personnel  Expenses | Idget Worksheet  I21 Elected Officials  Personnel Expenses  I35 Personnel Expenses  I41 Elected Officials  Personnel Expenses | Personnel | Personnel   Pers | Personnel      | FY20              |

|                   |                    |           | FY20    | FY 2021           | FY 2022           | Admin.     | Advisory<br>Board |
|-------------------|--------------------|-----------|---------|-------------------|-------------------|------------|-------------------|
| Department        |                    |           | Actual  | Approp.           | Request           | Recommends | Recommends        |
| Legal/Court Judgm | nents              | 151       |         |                   |                   |            |                   |
|                   | Personnel          |           | 0       | 0                 | 0                 | 0          | 0                 |
|                   | Expenses           |           | 178,755 | 125,000           | 110,000           | 110,000    | 110,000           |
| Гotal             |                    |           | 178,755 | 125,000           | 110,000           | 110,000    | 110,000           |
| Human Resources   |                    | 152       |         |                   |                   |            |                   |
| Tuman Resources   | lo 1               | 152       | 110 505 | 00.000            | 00.400            | 00.400     | 00.400            |
|                   | Personnel          |           | 113,505 | 90,000            | 90,100            | 90,100     | 90,100            |
|                   | Expenses           |           | 4,835   | 8,000             | 8,000             | •          | 8,000             |
| Гotal             |                    |           | 118,340 | 98,000            | 98,100            | 98,100     | 98,100            |
|                   |                    |           | FY20    | FY 2021           | FY 2022           | Town       | Advisory          |
|                   |                    |           |         |                   |                   | Admin      | Roard             |
| MIS/IT            |                    | 155       |         |                   |                   |            |                   |
|                   |                    |           |         |                   |                   |            |                   |
|                   | Personnel          |           | 148,649 | 165,545           | 180,573           | 180,573    | 180,573           |
|                   | Expenses           |           | 176,775 | 168,200           | 99,200            | 99,200     | 99,200            |
|                   | Department Capital |           | 0       | 0                 | 0                 | 0          | 0                 |
| Гotal             |                    |           | 325,424 | 333,745           | 279,773           | 279,773    | 279,773           |
| Гоwn Clerk        |                    | 1.64      |         |                   |                   |            |                   |
| I own Clerk       | lei i occi i       | 161       | T0.200  | <b>55</b> 400     | 02.000            | 02.000     | 02.000            |
|                   | Elected Officials  |           | 78,290  | 77,689            | 83,000            | ·          | 83,000            |
|                   | Personnel          |           | 79,916  | 76,498            | 86,220            |            | 86,220            |
|                   | Expenses           |           | 2,945   | 12,000            | 6,750             |            | 6,750             |
| Гotal             |                    |           | 161,150 | 166,187           | 175,970           | 175,970    | 175,970           |
| Elections/Town M  | leeting            | 162       |         |                   |                   |            |                   |
|                   | Personnel          |           | 60,718  | 15,000            | 15,000            | 15,000     | 15,000            |
|                   | Expenses           |           | 43,884  | 46,100            | 31,300            | 31,300     | 31,300            |
|                   |                    |           |         |                   |                   |            |                   |
| Гotal             |                    |           | 104,602 | 61,100            | 46,300            | 46,300     | 46,300            |
| 2                 |                    | 4.74      |         |                   |                   |            |                   |
| Conservation      | Dogo 1             | 171       | 120.294 | 122 220           | 241,100           | 241,100    | 241,100           |
|                   | Personnel          | Expenses  | 130,284 | 133,339<br>13,441 | 241,100<br>14,565 | 12,565     | 12,565            |
| Гotal             |                    | 143,725   | 147,904 | 253,665           | 253,665           | 253,665    | 12,303            |
|                   |                    | - 10,120  | ,       |                   |                   |            |                   |
| Planning Board    |                    | 175       |         |                   |                   |            |                   |
|                   | Elected Officials  |           | 1,120   | 1,120             | 1,120             | 1,120      | 1,120             |
|                   | I                  | Personnel |         | 151,806           | 154,297           | 182,481    | 182,481           |
|                   | Expenses           |           | 1,149   | 2,600             | 2,600             | 2,600      | 2,600             |

| Total               |                    | 154,075   | 158,017   | 186,201   | 186,201   | 186,201   |           |
|---------------------|--------------------|-----------|-----------|-----------|-----------|-----------|-----------|
|                     |                    |           | 2.055.02  |           | 2000.404  | 2000406   | 2,000,404 |
| General Government  | Total              |           | 2,975,83  | 2,834,558 | 2,909,196 | 2,909,196 | 2,909,196 |
|                     |                    |           |           |           |           |           |           |
|                     |                    |           |           |           |           |           |           |
| D. I. D.            |                    | 210       |           |           |           |           |           |
| Police Department   |                    | 210       |           |           |           |           |           |
|                     |                    | Personnel |           | 5,543,399 | 5,803,681 | 6,116,238 | 6,116,238 |
|                     |                    | Expenses  |           | 200,871   | 209,832   | 204,832   | 204,832   |
|                     | Department Capital |           | 120,000   | 120,000   | 0         | 0         | 0         |
| Total               |                    | 5,864,270 | 6,133,513 | 6,321,070 | 6,321,070 | 6,321,070 |           |
| Fire Department     |                    | 220       |           |           |           |           |           |
|                     | Personnel          |           | 5,075,602 | 5,419,839 | 5,729,095 | 5,729,095 | 5,729,095 |
|                     |                    | Expenses  |           | 325,068   | 370,146   | 235,064   | 235,064   |
|                     | Department Capital | -         | 0         | 0         | 0         | 0         | 0         |
| Total               |                    | 5,400,670 | 5,789,985 | 5,964,159 | 5,964,159 | 5,964,159 |           |
| Building Department |                    | 241       |           |           |           |           |           |
| Dunding Department  | Personnel          | 241       | 367,971   | 380,456   | 394,285   | 394,285   | 394,285   |
|                     | Personnei          | F         | 307,971   |           |           |           |           |
|                     |                    | Expenses  | 202.070   | 7,781     | 11,623    | 10,540    | 10,540    |
| Total               |                    | 375,752   | 392,079   | 404,825   | 404,825   | 404,825   |           |
| Sealer of Weights   |                    | 244       |           |           |           |           |           |
|                     | Personnel          |           | 0         | 0         | 0         | 0         | 0         |
|                     |                    | Expenses  |           | 5,000     | 5,000     | 5,000     | 5,000     |
| Total               |                    | 5,000     | 5,000     | 5,000     | 5,000     | 5,000     | 3,000     |
| Total               |                    | 5,000     | 3,000     | 3,000     | 3,000     | 3,000     |           |
| Animal Control      |                    | 292       |           |           |           |           |           |
|                     | Personnel          |           | 120,606   | 93,927    | 74,132    | 74,132    | 74,132    |
|                     |                    | Expenses  |           | 26,501    | 24,655    | 24,655    | 24,655    |
|                     | Department Capital |           | 0         | 0         | 0         | 0         | 0         |
| Total               |                    | 147,108   | 118,582   | 98,787    | 98,787    | 98,787    |           |
| Animal Inspector    |                    | 293       |           |           |           |           |           |
|                     | Personnel          |           | 2,500     | 2,500     | 5,000     | 5,000     | 5,000     |
|                     | 1                  | Expenses  |           | 0         | 0         | 0         | 0         |
| Total               |                    | 2,500     | 2,500     | 5,000     | 5,000     | 5,000     |           |
| TT 1                |                    | 205       |           |           |           |           |           |
| Harbormaster        | les -              | 295       |           |           |           |           |           |
|                     | Personnel          | _         | 178,637   | 114,080   | 114,080   | 114,080   | 114,080   |
|                     |                    | Expenses  |           | 41,443    | 38,454    | 38,454    | 38,454    |

|                                     | Department Capital |            | 18,559     | 13,840     | 13,840      | 13,840      | 13,840      |
|-------------------------------------|--------------------|------------|------------|------------|-------------|-------------|-------------|
| Гotal                               |                    | 238,640    | 166,374    | 166,374    | 166,374     | 166,374     |             |
|                                     |                    |            |            |            |             |             |             |
|                                     |                    |            | FY20       | FY 2021    | FY 2022     | Town        | Advisory    |
|                                     |                    |            |            |            |             | Admin       | Board       |
| Department                          |                    | Actual     | Approp.    | Request    | 0           | Recommend   |             |
| Public Safety Total                 |                    |            | 12,033,939 | 12,608,033 | 12,965,215  | 12,965,215  | 12,965,215  |
|                                     |                    |            |            |            |             |             |             |
| School                              |                    | 301        |            |            |             |             |             |
|                                     | Personnel          |            |            |            |             |             |             |
|                                     |                    | Expenses   |            |            |             |             |             |
| Education Taxal                     | <u> </u>           | _          | F1 000 000 | F2 F77 000 | F2 F77 000  | F2 F77 000  |             |
| Education Total                     |                    | 49,726,176 | 51,000,000 | 52,577,000 | 52,577,000  | 52,577,000  |             |
| DPW Administration                  |                    | 400        |            |            |             |             |             |
| · · · · · · · · · · · · · · · · · · | Elected Officials  |            | 1,498      | 2,180      | 2,180       | 2,180       | 2,180       |
|                                     | Elected Officials  | D '        | 1,470      |            | •           |             |             |
|                                     | _ <del>_</del>     | Personnel  |            | 147,239    | 170,530     | 160,592     | 160,592     |
|                                     | Expenses           |            | 7,563      | 11,858     | 11,858      | 11,858      | 11,858      |
|                                     | Department Capital |            | 0          | 0          | 0           | 0           | 0           |
| Total                               |                    | 156,301    | 184,568    | 174,630    | 174,630     | 174,630     |             |
|                                     |                    |            |            |            |             |             |             |
| DPW Engineering                     |                    | 411        |            |            |             |             |             |
|                                     | Personnel          |            | 87,644     | 102,130    | 124,078     | 124,078     | 124,078     |
|                                     |                    | Expenses   |            | 17,603     | 31,425      | 25,944      | 25,944      |
|                                     | Department Capital | r          | 300        | 0          | 0           | 0           | 0           |
| Total                               | Верагинен барка    | 105,547    | 133,555    | 150,022    | 150,022     | 150,022     |             |
| Total                               |                    | 105,547    | 155,555    | 130,022    | 150,022     | 130,022     |             |
|                                     |                    |            |            |            |             |             |             |
| Highway                             |                    | 421        |            |            |             |             |             |
|                                     | Personnel          |            | 830,078    | 846,328    | 805,015     | 805,015     | 805,015     |
|                                     | •                  | Expenses   |            | 113,382    | 153,008     | 153,008     | 153,008     |
|                                     | Department Capital |            | 0          | 0          | 0           | 0           | 0           |
| Total                               |                    | 943,460    | 999,336    | 958,023    | 958,023     | 958,023     |             |
|                                     |                    |            |            |            |             |             |             |
| Maintenance                         |                    | 449        |            |            |             |             |             |
|                                     | Personnel          |            | 256,079    | 271,107    | 275,851     | 275,851     | 275,851     |
| Expenses                            | r croomici         |            | 252,579    | 236,984    | 246,984     | 246,984     | 246,984     |
| •                                   | Department Capital |            | 0          | 0          | 0           | 0           | 0           |
| Total                               | -F Capter          | 508,657    | 508,091    | 522,835    | 522,835     | 522,835     |             |
| 1 Otal                              |                    | 500,037    | 500,071    | 544,033    | 322,033     | 222,033     |             |
| Cemetery, Greens, Tr                | rees               | 491        |            |            |             |             |             |
| ,, =, <del></del>                   | Personnel          |            | 710,275    | 672,097    | 638,295     | 638,295     | 638,295     |
|                                     | Expenses           |            | 107,738    | 129,202    | 220,878     | 220,878     | 220,878     |
|                                     | Department Capital |            | 0          | 0          | 0           | 0           | 0           |
| Total                               | Department Capital |            | 818,013    | 801,299    | 859,173     | 859,173     | 859,173     |
|                                     |                    | •          | IO LO LILO | IXLL 799   | 10.37 1 / 3 | IO 17 I / 3 | IO 17 1 / 3 |

| Fuel               |                              | 424 |           |           |                  |                |                   |
|--------------------|------------------------------|-----|-----------|-----------|------------------|----------------|-------------------|
|                    | Personnel                    |     | 0         | 0         | 0                | 0              | 0                 |
|                    |                              |     | FY20      | FY 2021   | FY 2022          | Town<br>Admin. | Advisory<br>Board |
|                    |                              |     | Actual    | Approp.   | Request          | Recommend      | Recommends        |
|                    | Expenses                     |     | 307,851   | 362,290   | 362,290          | 362,290        | 362,290           |
| Γotal              |                              |     | 307,851   | 362,290   | 362,290          | 362,290        | 362,290           |
| Department Pr      | ublic Works Total            |     | 2,839,829 | 2,989,139 | 3,026,973        | 3,026,973      | 3,026,973         |
| Board of Health    |                              | 510 |           |           |                  |                |                   |
| Joaid of Fleatu    | Elected Officials            | 310 | 1,460     | 1.460     | 1.460            | 1,460          | 1,460             |
|                    | Personnel                    |     |           | 1,460     | 1,460<br>333,199 | ·              | 333,199           |
|                    |                              |     | 200,143   | 221,818   | •                | 333,199        | ·                 |
|                    | Expenses  Department Capital |     | 23,076    | 28,610    | 6,110            | 6,110          | 6,110             |
| Total              | Бератипент Сарпаі            |     | 224,679   | 251 000   | Ť.               | 340,769        | 340,769           |
| lotai              |                              |     | 224,679   | 251,888   | 340,769          | 540,769        | 340,769           |
| Council on Agir    | ng                           | 541 |           |           |                  |                |                   |
|                    | Personnel                    |     | 300,152   | 443,080   | 471,710          | 471,710        | 471,710           |
|                    | Expenses                     |     | 26,150    | 36,068    | 31,068           | 31,068         | 31,068            |
|                    | Department Capital           |     | 0         | 0         | 0                | 0              | 0                 |
| Γotal              |                              |     | 326,303   | 479,148   | 502,778          | 502,778        | 502,778           |
| Veterans' Servic   | rae                          | 543 |           |           |                  |                |                   |
| veteraris Servic   | Personnel                    | 343 | 122 101   | 138,599   | 149,699          | 149,699        | 149,699           |
|                    |                              |     | 133,181   |           |                  |                |                   |
| C . 1              | Expenses                     |     | 326,750   | 382,714   | 374,000          | 374,000        | 374,000           |
| l'otal             |                              |     | 459,930   | 521,313   | 523,699          | 523,699        | 523,699           |
| Health & Hun       | nan Services Total           |     | 1,010,912 | 1,252,349 | 1,367,246        | 1,367,246      | 1,367,246         |
| Library            |                              | 610 |           |           |                  |                |                   |
|                    | Personnel                    |     | 620,700   | 633,362   | 642,768          | 642,768        | 642,768           |
|                    | Expenses                     |     | 135,268   | 159,500   | 159,500          | 159,500        | 159,500           |
| Гotal              | l                            |     | 755,968   | 792,862   | 802,268          | 802,268        | 802,268           |
|                    |                              |     |           |           |                  |                |                   |
| Veterans Memo      | orial                        | 660 |           |           |                  |                |                   |
|                    | Personnel                    |     | 14,584    | 8,000     | 8,000            | 8,000          | 8,000             |
|                    | Expenses                     |     | 7,779     | 9,000     | 9,000            | 9,000          | 9,000             |
| Γotal              |                              |     | 22,363    | 17,000    | 17,000           | 17,000         | 17,000            |
| Historical Com     | mission                      | 691 |           |           |                  |                |                   |
| . I.ocoricai Colli | Personnel                    | 091 | 0         | 0         | 0                | 0              | 0                 |
|                    |                              |     |           | Ö         |                  |                |                   |
|                    | Expenses                     |     | 430       | 3,880     | 3,880            | 3,880          | 3,880             |

| Total                 |              |     | 430        | 3,880      | 3,880      | 3,880          | 3,880             |
|-----------------------|--------------|-----|------------|------------|------------|----------------|-------------------|
|                       |              |     | FY20       | FY 2021    | FY 2022    | Town<br>Admin. | Advisory<br>Board |
| Department            |              |     | Actual     | Approp.    | Request    | Recommend      | Recommends        |
| Clam Flats            |              | 693 |            |            |            |                |                   |
|                       | Personnel    |     | 0          | 2,000      | 2,000      | 2,000          | 2,000             |
|                       | Expenses     |     | 653        | 1,000      | 1,000      | 1,000          | 1,000             |
| Total                 | 1            |     | 653        | 3,000      | 3,000      | 3,000          | 3,000             |
|                       |              |     |            |            |            |                |                   |
| Culture & Recreation  | n Total      |     | 779,414    | 816,742    | 826,148    | 826,148        | 826,148           |
| Fixed Costs           |              |     |            |            |            |                |                   |
| Reserve Fund          |              | 132 | 85,000     | 50,000     | 50,000     | 50,000         | 50,000            |
| .tegerve i dild       |              | 192 | 03,000     | 30,000     | 30,000     | 00,000         | 30,000            |
| Snow Removal          | 1            | 423 |            |            |            |                |                   |
|                       | Personnel    | 123 | 58,398     | 107,100    | 107,100    | 107,100        | 107,100           |
|                       | Expenses     |     | 123,353    | 292,900    | 292,900    | 292,900        | 292,900           |
| Гotal                 | Expenses     |     | 181,750    | 400,000    | 400,000    | 400,000        | 400,000           |
| 1000                  |              |     | 101,730    | 100,000    | 100,000    | 100,000        | 100,000           |
| Facilities            |              | 123 |            |            |            |                |                   |
|                       | Personnel    |     | 189,329    | 201,457    | 210,880    | 210,880        | 210,880           |
|                       | Expenses     |     | 316,238    | 144,025    | 134,622    | 134,622        | 134,622           |
| Total                 |              |     | 505,568    | 345,482    | 345,502    | 345,502        | 345,502           |
| General Insurance     |              | 910 | 1,031,310  | 1,062,360  | 1,253,982  | 1,253,982      | 1,253,982         |
|                       |              |     |            |            |            |                |                   |
| Health & Life Insuran | ce           | 912 | 6,399,246  | 7,401,419  | 7,647,232  | 7,647,232      | 7,647,232         |
| Unemployment Comp     |              | 913 | 6,095      | 50,000     | 50,000     | 50,000         | 50,000            |
| Medicare              |              | 914 | 877,599    | 890,000    | 950,000    | 950,000        | 950,000           |
|                       |              |     |            | · ·        | -          |                |                   |
| Retirement            |              | 911 | 5,985,336  | 6,401,200  | 6,785,200  | 6,785,200      | 6,785,200         |
| Audit/OPEB/Payroll    |              | 149 | 159,955    | 128,000    | 116,500    | 116,500        | 116,500           |
|                       |              |     |            |            |            |                |                   |
| Fixed Costs Total     | 1            |     | 15,231,860 | 16,728,461 | 17,598,416 | 17,598,416     | 17,598,416        |
| Debt                  |              |     |            |            |            |                |                   |
|                       | Non Excluded |     | 3,814,805  | 3,898,874  | 3,863,611  | 3,863,611      | 3,863,611         |
|                       | Excluded     |     | 5,497,109  | 6,267,823  | 6,178,109  | 6,178,109      | 6,178,109         |
|                       | Other        |     | 210,174    | 218,607    | 10,000     | 10,000         | 10,000            |
| Debt Total            |              |     | 9,522,088  | 10,385,303 | 10,051,720 | 10,051,720     | 10,051,720        |

|                          |  |     | FY20       | FY 2021     | FY 2022     | Town<br>Admin. | Advisory<br>Board |
|--------------------------|--|-----|------------|-------------|-------------|----------------|-------------------|
|                          |  |     | Actual     | Approp.     | Request     | Recommends     | Recommends        |
| Assessment               |  |     |            |             |             |                |                   |
|                          | State Assessments                                  | 820 | 735,915    | 836,082     | 1,002,080   | 1,002,080      | 1,002,080         |
|                          | County Assessments                                 | 830 | 101,035    | 105,572     | 110,000     | 110,000        | 110,000           |
| Assessment Total         |  |     | 836,950    | 941,654     | 1,112,080   | 1,112,080      | 1,112,080         |
| Other-Tax Title Raised   | on Recap   |     | 0          | 0           | 0           | 0              | 0                 |
| Unclassified             |  | 940 |            |             |             |                |                   |
|                          | Personnel  |     | 1,000      | 1,000       | 1,000       | 1,000          | 1,000             |
|                          | Expenses   |     | 61,763     | 32,000      | 32,000      | 32,000         | 32,000            |
| Total                    |  |     | 62,763     | 33,000      | 33,000      | 33,000         | 33,000            |
| Utilities                |  | 924 | 460,186    | 398,588     | 402,588     | 402,588        | 402,588           |
| ATM Appropriation        |  |     | 60,000     | 5,000       | 5,000       | 5,000          | 5,000             |
| \$1,000, South Coastal C | ves, Inc \$1,000 Talking<br>00 Arc of South Shore- |     |            |             |             |                |                   |
| Overlay                  |  |     | 300,000    | 150,000     | 300,000     | 300,000        | 300,000           |
| Other Total              |  |     | 882,950    | 586,588     | 740,588     | 740,588        | 740,588           |
| Total Budget Appropria   | tion/Request                                       |     | 95,839,950 | 100,142,827 | 103,174,582 | 103,174,582    | 103,174,582       |

### Passed by declared Majority Vote

### **MOTION -- ARTICLE 4**

The Capital Budget Committee moves that the Town vote to authorize the Treasurer, with approval from the Board of Selectmen to borrow, under Chapter 44 §7 of the General Laws, the sum of \$2,500,000, transfer the sum of \$60,000 from certified Wastewater retained earnings, and transfer the sum of \$80,000 from Solid Waste retained earnings as listed in the spreadsheet published under Article 4 of the April 26, 2021 Annual Town Meeting Warrant under Fiscal Year 2022 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 Board of Selectmen, 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 FY 2022 - FY 2026   |   |  | Capital Budget       |                        |
|--|---|--|----------------------|------------------------|
| DEPARTMENT   | PROJECT/PROGRAM   | FY22 Request   | Committee Recommends | Funding<br>Source      |
|  |   | \$   |                      |                        |
| SELECTMEN  | REPAIR AND REPLACE TOWN HALL BATHROOMS  | 500,000.00   |                      |                        |
|  |   |  |                      | Borrowing              |
|  |   |  |                      | Supported              |
| SELECTMEN  | PURCHASE OF NEW SOFTWARE (MUNIS)  | \$ 1,150,000.00  | \$ 1,150,000.00      | By taxes               |
| SELECTMEN  | PAINTING OF OFFICES AND TILING / CARPETING OF FLOORS  |  |                      |                        |
| SELECTMEN  | PAINTING EXTERIOR OF BUILDING AND REPAIR OF BUILDING EXTERIOR   |  |                      |                        |
| SELECTMEN  | SECURITY CARDS AND SWIPERS AT TOWN HALL   | \$ 45,000.00   |                      |                        |
|  |   |  |                      |                        |
| TOTAL DEPT   |   | \$ 1,695,000.00  | \$ 1,150,000.00      |                        |
|  |   |  |                      |                        |
| DEPARTMENT   | PROJECT/PROGRAM   | FY22   |                      |                        |
|  |   | \$   |                      |                        |
| BUILDING AND ZONING  | ELECTRIC PICK UP TRUCK  | 55,000.00  |                      |                        |
|  |   |  |                      |                        |
|  |   | <b>A</b> ==  |                      |                        |
| TOTAL DEPT   | PROJECT/PROCESSA  | \$ 55,000.00   |                      |                        |
| DEPARTMENT   | PROJECT/PROGRAM   | FY22   |                      |                        |
| PLANNING   | Master Plan Update  | \$ 30,000.00   |                      |                        |
|  |   |  |                      |                        |
|  |   |  |                      |                        |
| TOTAL DEPT   |   | \$<br>30,000.00  |                      |                        |
|  | DDOLECT/DDOCDANA  |  |                      |                        |
| DEPARTMENT   | PROJECT/PROGRAM   | FY22   |                      |                        |
| SCHOOL   | Resiliet Flooring - DWS   | \$ 615,000.00  |                      |                        |
| SCHOOL   | Heating Control System MES  | \$ 150,000.00  |                      |                        |
| SCHOOL   | Phone System Upgrade - ststem wide  | \$ 225,000.00  |                      |                        |
| SCHOOL   | Multi-Function Activity School Bus  | \$ 55,000.00   |                      |                        |
| SCHOOL   | Emergency Life Safety Lighting - DWS,EWS,MES, SRS   | \$ 182,000.00  |                      |                        |
|  |   |  |                      | Borrowing              |
| cauca  | Electric Control I'C Cofet Hander Electric  | A 2 504 000 00   | ¢ 600,000,00         | Supported              |
| SCHOOL   | Fire Alarm System Life Safety Upgrades - Elementary   | \$ 2,581,000.00  | \$ 600,000.00        | By taxes               |
| SCHOOL   | Bituminous Paving/Curbing - GWS   | \$ 572,000.00  | ć coo ooo oo         |                        |
| TOTAL DEPT   | DDOLECT/DDOCDANA  | \$ 4,380,000.00  | \$ 600,000.00        |                        |
| DEPARTMENT COUNCIL ON A CINC   | PROJECT/PROGRAM  COA SHUTTLE VAN  | FY22   |                      |                        |
| COUNCIL ON AGING   | COA SHOTTLE VAIN  | \$62,323.00  |                      |                        |
| TOTAL DEPT   |   | ć (2.222.00  |                      |                        |
| TOTAL DEPT   | PROJECT/PROGRAM   | \$ 62,323.00<br>FY22   |                      |                        |
| DEPARTMENT   | PROJECT/PROGRAM   | F122   |                      |                        |
|  |   |  |                      | Borrowing              |
| HARBORMASTER   | Damon's Point & South River Dock Project  | \$ 93,600.00   | \$ 87,000.00         | Supported<br>By taxes  |
| HANDONIVIASTEN   | Danion's Foint & South River Dock Project   | 3 93,000.00  | \$ 87,000.00         |                        |
|  |   | \$   |                      | Borrowing<br>Supported |
|  | 21 Patrol Boat *( we will suplus current 19 footer)   |  | \$ 68,000.00         | By taxes               |
| Harhormaster   |   | 68 000 00  |                      |                        |
| Harbormaster   | 221 data Bode ( We will supras current 25 looter)   | 68,000.00  | \$ 68,000.00         | ,                      |
|  | 211 distribute ( the time supras current 23 tooler)   |  |                      | ,                      |
| TOTAL HARBORMASTER   |   | \$ 61,600.00   | \$ 155,000.00        | ,                      |
| TOTAL HARBORMASTER DEPARTMENT  | PROJECT/PROGRAM   |  |                      | ,                      |
| TOTAL HARBORMASTER   |   | \$ 61,600.00   |                      |                        |
| TOTAL HARBORMASTER  DEPARTMENT  FIRE DEPT  | PROJECT/PROGRAM   | \$ 61,600.00<br>FY22   |                      |                        |
| TOTAL HARBORMASTER DEPARTMENT  |   | \$ 61,600.00   |                      |                        |
| TOTAL HARBORMASTER  DEPARTMENT  FIRE DEPT  | PROJECT/PROGRAM   | \$ 61,600.00<br>FY22   |                      |                        |
| TOTAL HARBORMASTER  DEPARTMENT  FIRE DEPT  Fire Department   | PROJECT/PROGRAM   | \$ 61,600.00<br>FY22<br>\$55,000                                     |                      |                        |
| TOTAL HARBORMASTER  DEPARTMENT  FIRE DEPT  Fire Department  TOTAL FIRE   | PROJECT/PROGRAM  Replace Service Truck S-4  | \$ 61,600.00<br>FY22<br>\$55,000                                     |                      |                        |
| TOTAL HARBORMASTER  DEPARTMENT  FIRE DEPT  Fire Department  TOTAL FIRE  DEPARTMENT   | PROJECT/PROGRAM   | \$ 61,600.00<br>FY22<br>\$55,000                                     |                      |                        |
| TOTAL HARBORMASTER  DEPARTMENT  FIRE DEPT  Fire Department  TOTAL FIRE  DEPARTMENT  DPW Engineering  | PROJECT/PROGRAM  Replace Service Truck S-4  PROJECT/PROGRAM   | \$ 61,600.00<br>FY22<br>\$55,000                                     |                      |                        |
| TOTAL HARBORMASTER  DEPARTMENT  FIRE DEPT  Fire Department  TOTAL FIRE  DEPARTMENT  DPW Engineering  DPW Engineering                                   | PROJECT/PROGRAM  Replace Service Truck S-4  PROJECT/PROGRAM  Side Walks-Winslow Street Preliminary Design & Takings   | \$ 61,600.00<br>FY22<br>\$55,000<br>\$55,000<br>FY22                 |                      |                        |
| TOTAL HARBORMASTER  DEPARTMENT  FIRE DEPT  Fire Department  TOTAL FIRE  DEPARTMENT  DPW Engineering  DPW Engineering  DPW Engineering                  | PROJECT/PROGRAM  Replace Service Truck S-4  PROJECT/PROGRAM  Side Walks-Winslow Street Preliminary Design & Takings Old Ocean Street Culvert Rehabiliation                              | \$ 61,600.00<br>FY22<br>\$55,000                                     |                      |                        |
| TOTAL HARBORMASTER  DEPARTMENT  FIRE DEPT  Fire Department  TOTAL FIRE  DEPARTMENT  DPW Engineering  DPW Engineering  DPW Engineering  DPW Engineering | PROJECT/PROGRAM  Replace Service Truck S-4  PROJECT/PROGRAM  Side Walks-Winslow Street Preliminary Design & Takings Old Ocean Street Culvert Rehabiliation Snow Road Street Improvement | \$ 61,600.00<br>FY22<br>\$55,000<br>\$55,000<br>FY22<br>\$ 50,000.00 |                      |                        |
| TOTAL HARBORMASTER  DEPARTMENT  FIRE DEPT  Fire Department  TOTAL FIRE  DEPARTMENT  DPW Engineering  DPW Engineering  DPW Engineering                  | PROJECT/PROGRAM  Replace Service Truck S-4  PROJECT/PROGRAM  Side Walks-Winslow Street Preliminary Design & Takings Old Ocean Street Culvert Rehabiliation                              | \$ 61,600.00<br>FY22<br>\$55,000<br>\$55,000<br>FY22                 |                      |                        |

| DPW Engineering               | Seawalls and Rip Rap                                     | ĺ   |              | 1   |              | I                     |
|-------------------------------|--|-----|--------------|-----|--------------|-----------------------|
|                               |  |     |              |     |              |                       |
|                               |  |     |              | \$  |              |                       |
| Total Engineering             |  | \$  | 100,000.00   | -   |              |                       |
| DEPARTMENT                    | PROJECT/PROGRAM  |     | FY22         |     |              |                       |
| DPW CTG                       |  |     |              |     |              |                       |
|                               |  |     |              |     |              | Borrowing             |
|                               |  |     |              |     |              | Supported             |
| DPW CTG                       | Cemetery Expansion                                       | \$  | 100,000.00   | \$  | 100,000.00   | By taxes              |
|                               |  |     |              |     |              |                       |
|                               | Subtotal   | \$  | 100,000.00   | \$  | 100,000.00   |                       |
| DEPARTMENT                    | PROJECT/PROGRAM  |     | FY22         |     |              |                       |
| DPW Highway                   |  |     |              |     |              |                       |
|                               |  |     |              |     |              | Borrowing             |
|                               |  | _   |              | ,   | 105 000 00   | Supported             |
| DPW Highway                   | Relace #162 w/10 Wheel Dump Truck w/ Plow and SS Sander  | Ş   | 225,000.00   | \$  | 195,000.00   | By taxes              |
|                               |  |     |              |     |              | Borrowing             |
| DDW Highway                   | Read Research webies                                     | ,   | 220 000 00   | ہ ا | 220 000 00   | Supported             |
| DPW Highway DPW Highway       | Road Reconstruction  Salt Shed replacement Clay Pit Road | Þ   | 220,000.00   | \$  | 220,000.00   | By taxes              |
| DPW Highway                   | Replace Pick #155 with 2020 Chevy 2500 w/Plow and Sander | \$  | 55,000.00    |     |              |                       |
| Drw Highway                   | Replace Pick #155 With 2020 Chevy 2500 W/Piow and Sander | Ş   | 55,000.00    |     |              |                       |
|                               |  |     |              |     |              | Borrowing             |
| DPW Highway                   | Replace 1987 Bombardier #121 with 2019 Bombardier        | \$  | 80,000.00    | \$  | 80,000.00    | Supported<br>By taxes |
| Dr w Highway                  | Replace 1307 Bollibardiel #121 With 2013 Bollibardiel    | ٠   | 80,000.00    | ۲   | 80,000.00    | by taxes              |
| total highway                 |  | \$  | 680,000.00   | \$  | 495,000.00   |                       |
| DEPARTMENT                    | PROJECT/PROGRAM  | , T | FY22         | _   | ,            |                       |
|                               |  |     |              |     |              | Retained              |
| Wastewater                    | Radio & PLC Replacement for SCADA System                 | \$  | 60,000.00    | \$  | 60,000.00    | Earnings              |
| Total Wastewater              |  | \$  | 60,000.00    | \$  | 60,000.00    | . 0-                  |
| DEPARTMENT                    | PROJECT/PROGRAM  |     | FY22         |     | ·            |                       |
| Water                         | ·  |     |              |     |              |                       |
| Water                         | Meter Replacement  |     |              |     |              |                       |
| Water                         | Water Main Upgrades                                      |     |              |     |              |                       |
| Water                         | Well Cleaning and Rehabilitation                         |     |              |     |              |                       |
|                               |  |     |              |     |              |                       |
| Total Water                   |  | \$  |              | \$  |              |                       |
| DEPARTMENT                    | PROJECT/PROGRAM  |     | FY22         |     |              |                       |
|                               |  |     |              |     |              | Retained              |
| Solid Waste                   | Replace 1987 Bombardier #121 with 2019 Bombardier        | \$  | 80,000.00    | \$  | 80,000.00    | Earnings              |
|                               |  |     |              |     |              |                       |
| Total Solid Waste             |  | \$  | 80,000.00    | \$  | 80,000.00    |                       |
|                               |  |     |              |     |              |                       |
| TOTAL ALL DEPARTMENTS         |  | \$  | 7,358,923.00 | \$  | 2,640,000.00 |                       |
|                               |  |     |              |     |              |                       |
| Borrowing Supported By taxes  | \$ 2,500,000.00  |     |              |     |              |                       |
| Retained Earnings Water       | \$   |     |              |     |              |                       |
| Retained Earnings Waste Water | \$ 60,000.00   |     |              |     |              |                       |
| Retained Earnings Solid Waste | \$ 80,000.00   |     |              |     |              |                       |
| Total Expenditures            | \$ 2,640,000.00  |     |              |     |              |                       |

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

# \*MOTION – ARTICLE 5 – CONSENT AGENDA

The Board of Selectmen moves that the Town vote to set Fiscal Year 2022 total expenditure limitations for the Revolving Funds under Marshfield Town Code, Chapter 95, Finance and Budget Section 95-20, Revolving Fund Bylaw:

| Revolving Fund  | Not to Exceed             |
|-----------------|---------------------------|
|                 | <b>Expenditure Limit:</b> |
|                 |                           |
|                 |                           |
| Beaches:        | \$398,000.00              |
|                 |                           |
| Playing Field   |                           |
| Rentals:        |                           |
|                 |                           |
| Integrated Pre- | \$104,000.00              |
| School Program: |                           |
|                 |                           |
|                 |                           |
| Gatra Bus       | \$167,000.00              |
|                 |                           |
| TURF Fields     | \$143,000.00              |
|                 |                           |
| Recreation      | \$263,000.00              |

The annual receipts and expenditures are reported as follows:

| In accordance to Massachusetts General Laws Chapter 44 Section 53E 1/2, |              |              |              |              |  |  |  |
|---|--------------|--------------|--------------|--------------|--|--|--|
| receipts and expe   |              |              |              |              |  |  |  |
|   |              |              |              |              |  |  |  |
| Revolving   | Beginning    | Receipts     | Expenditures | Ending       |  |  |  |
| Fund  | Balance      |              |              | Balance      |  |  |  |
|   |              |              |              |              |  |  |  |
| Beaches:  |              |              |              |              |  |  |  |
| 7/1/19-6/30/20  | \$257,790.03 | \$374,118.25 | \$399,552.13 | \$232,356.15 |  |  |  |
| 7/1/20-   | \$232,356.15 | \$165,873.25 | \$292,775.66 | \$105,453.74 |  |  |  |
| 12/31/20  |              |              |              |              |  |  |  |
|   |              |              |              |              |  |  |  |
| Playing Field   |              |              |              |              |  |  |  |
| Rentals:  |              |              |              |              |  |  |  |
| 7/1/19 - 6/30/20  | \$14,439.30  | \$29,102.50  | \$30,111.52  | \$13,430.28  |  |  |  |
| 7/1/20-   | \$13,430.28  | \$12,080.00  | \$0.00       | \$25,510.28  |  |  |  |
| 12/31/20  |              |              |              |              |  |  |  |

| T 1 D             |              |              |   |              |
|-------------------|--------------|--------------|---|--------------|
| Integrated Pre-   |              |              |   |              |
| School Program:   |              |              |   |              |
|                   |              |              |   |              |
| 7/1/19 - 6/30/20  | \$110,340.16 | \$118,961.99 | \$144,531.12                            | \$84,771.03  |
| 7/1/20 - 12/31/20 | \$84,771.03  | \$20,157.50  | \$61,803.59                             | \$43,124.94  |
|                   |              |              |   |              |
|                   |              |              |   |              |
| Gatra Bus         |              |              |   |              |
| 7/1/19 - 6/30/20  | \$106,426.79 | \$77,024.70  | \$57,868.13                             | \$125,583.36 |
| 7/1/20 -          | \$125,583.36 | \$42,385.32  | \$31,410.41                             | \$136,558.27 |
| 12/31/20          |              |              |   |              |
|                   |              |              |   |              |
| TURF Fields       |              |              |   |              |
| 7/1/19-6/30/20    | \$107,242.57 | \$57,042.75  | \$20,514.05                             | \$143,771.27 |
| 7/1/20-           | \$143,771.27 | \$0.00       |   | \$132,365.87 |
| 12/31/20          |              |              | ,                                       | ·            |
|                   |              |              |   |              |
| Recreation        |              |              |   |              |
| 7/1/19-6/30/20    | \$316,543.44 | \$228,407.32 | \$304,799.72                            | \$240,151.04 |
| 7/1/20-           | \$240,151.04 | \$23,566.52  |   | ·            |
| 12/31/20          | . , ,        | . ,          | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,            |
|                   |              |              |   |              |

# Passed by declared Majority Vote.

# \*MOTION -- ARTICLE 6 - CONSENT AGENDA

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) 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 declared Majority Vote.

# \*MOTION – ARTICLE 7 – CONSENT AGENDA

The Board of Selectmen moves that the Town vote to appropriate from the PEG Access and Cable Related Fund the sum of \$525,000 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 2022.

# Passed by declared Majority Vote.

### **MOTION – ARTICLE 8**

The Planning Board moves that the Town vote to amend the Marshfield Town Code, Chapter 305, Zoning Bylaws, §305-6.08 Other General Dimensional and Density Provisions, by adding a new subsection (5) as written under Article 8 of the April 26, 2021 Annual Town Meeting warrant.

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

### **MOTION -- ARTICLE 9**

The Planning Board moves that the Town vote to amend the Marshfield Town Code, Chapter 305, Zoning Bylaws, §305-5.04, Table of Use Regulations (Attachment 1) by amending the existing language of the Bylaw relating to Community Facilities, Uses 21 and 22:

| Amend Article 5 Section  |      | Residential |      |    | Business |      |      |      | Industrial |     | Overlay |      |      |      |
|--|------|-------------|------|----|----------|------|------|------|------------|-----|---------|------|------|------|
| Community Facilities   | R -1 | R -2        | R -3 | RB | 8-1      | B -2 | B -3 | B -4 | OP         | 1-1 | Α       | PMUD | WRPD | BRVO |
| 21. Medical marijuana facility (see 30512.05)* only In the WPRD within the I-1 district excluding the PMUD.      |      |             |      |    |          |      | -    |      |            | 5   |         |      | 5    |      |
| 22. Recreational marijuana facility (see 305 12.06) *only in the WRPD within the 41 district excluding the PMUD. |      |             |      |    |          |      | -    |      |            | 5   |         |      | S    |      |

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

### **MOTION -- ARTICLE 10**

The Planning Board moves that the Town vote to amend the Marshfield Town Code, Chapter 305, Zoning Bylaws, §305-5.04, Table of Use Regulations (Attachment 1) by amending the existing language of the Bylaw relating to Community Facilities, by adding a new use known as a Combined Medical and Recreational Marijuana Facility as use 23:

Amend Article 5, Section 04, Table of Use of the Zoning Bylaw by adding a new #23 Combined Medical and Recreational Marijuana Facility:

| Use  | Residential |      |      | Business |      |      | Industrial |      | Overlay |     | / |      |      |      |
|--|-------------|------|------|----------|------|------|------------|------|---------|-----|---|------|------|------|
| Community Facilities   | R -1        | R -2 | R -3 | RB       | B -1 | B -2 | B -3       | 8 -4 | OP      | 1-1 | Α | PMUD | WRPD | BRVO |
| 23. Combined Medical and Recreational Marijuana facility (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 a 2/3rds majority.

### **MOTION – ARTICLE 11**

The Planning Board moves that the Town vote to amend the Marshfield Town Code, Chapter 305, Zoning Bylaws, Article XV, Floodplain Zoning, by deleting the existing Article XV in its entirety and replacing it with a new Article XV. Floodplain Zoning, as set forth below

# ARTICLE XV FLOODPLAIN ZONING

Section 15.01 <u>Purpose</u> — The purpose of the Floodplain Zoning Overlay District is to:

- a) Ensure public safety through reducing the threats to life and personal injury
- b) Eliminate new hazards to emergency response officials
- c) Prevent the occurrence of public emergencies resulting from water quality, contamination, and pollution due to flooding
- d) Avoid the loss of utility services which if damaged by flooding would disrupt or shut down the utility network and impact regions of the community beyond the site of flooding
- e) Eliminate costs associated with the response and cleanup of flooding conditions
- 0 Reduce damage to public and private property resulting from flooding waters
- g) To ensure that the Town of Marshfield qualifies for participation in the National Flood Insurance

Program.

Section 15.02 <u>Applicability-</u> The Floodplain District for Marshfield, Massachusetts is herein established as a separate overlay district. The District includes all special flood hazard areas within the Town of Marshfield designated as Zone A, AE, AH, AO, A99, V, or VE on the Plymouth County Flood Insurance Rate Map (FIRM) dated July 6, 2021 issued by the Federal Emergency Management Agency (FEMA) for the administration of the National Flood Insurance Program. The exact boundaries of the District shall be defined by the 1%-chance base flood elevations shown on the FIRM and further defined by the Plymouth County Flood Insurance Study (FIS) report dated July 6, 2021. The FIRM and FIS report are incorporated herein by reference and are on file with the Town Clerk, Building Commissioner/Floodplain Administrator, Planning Board, Conservation Commission and Community Rating System (CRS) official.

**Section 15.03 Definitions-** For this section of the Zoning By-law the following definitions specifically apply to meet the requirements of the National Flood Insurance Program (NFIP).

The NFIP definitions are found in Title 44 of the Code of Federal Regulations, section 59.1. The definitions below refer to their source; if the definition is from the MA building code, it is from the 9<sup>th</sup> Edition, which meets the minimum standards of the NFIP.

In order for the bylaw or ordinance to be clearly understood, it is necessary to define technical terms or key words. An understanding of these teams is a prerequisite to effective administration of the floodplain management bylaw or ordinance.

<u>DEVELOPMENT:</u> means any man-made change to improved or unimproved real estate, including but not limited to building or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations or storage of equipment or materials. [US Code of Federal Regulations, Title 44, Part 59].

<u>FLOOD BOUNDARY AND FLOODWAY MAP:</u> means an official map of a community issued by FEMA that depicts, based on detailed analyses, the boundaries of the 100-year and 500-year floods and the 100-year floodway. (For maps done in 1987 and later, the floodway designation is included on the FIRM).

<u>FLOOD HAZARD BOUNDARY MAP (FHBM):</u> An official map of a community issued by the Federal Insurance Administrator, where the boundaries of the flood and related erosion areas having special hazards have been designated as Zone A or E. [US Code of Federal Regulations, Title 44, Part 59].

<u>FLOODWAY</u>: The channel of the river, creek or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height [Base Code, Chapter 2, Section 202].

<u>FUNCTIONALLY DEPENDENT USE</u>: means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and ship building and ship repair facilities, but does not include long-term storage or related manufacturing facilities. [US Code of Federal Regulations, Title 44, Part 59]. Also [Referenced Standard ASCE 24-14].

<u>HIGHEST ADJACENT GRADE</u>: means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure. [US Code of Federal Regulations, Title 44, Part 59].

### HISTORIC STRUCTURE: means any structure that is:

- (a) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- (b) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- (c) Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or
- (d) Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:
- (1) By an approved state program as determined by the Secretary of the Interior; or
- (2) Directly by the Secretary of the Interior in states without approved programs. [US Code of Federal Regulations, Title 44, Part 59].

<u>NEW CONSTRUCTION:</u> Structures for which the start of construction commenced on or after the effective date of the first floodplain management code, regulation, ordinance, or standard adopted by the authority having jurisdiction, including any subsequent improvements to such structures. *New construction includes work determined to be substantial improvement [Referenced Standard ASCE 24-14].* 

RECREATIONAL VEHICLE: means a vehicle which is:

- (a) Built on a single chassis;
- (b) 400 square feet or less when measured at the largest horizontal projection;
- (c) Designed to be self-propelled or permanently towable by a light duty truck; and
- (d) Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use [US Code of Federal Regulations, Title 44, Part 59].

# REGULATORY FLOODWAY: see FLOODWAY.

<u>SPECIAL FLOOD HAZARD AREA:</u> The land area subject to flood hazards and shown on a Flood Insurance Rate Map or other flood hazard map as Zone A, AE, A99, AR, AO, AH, V, VO.

VE or VI-30 [Base Code, Chapter 2, Section 202].

START OF CONSTRUCTION: The date of issuance for new construction and substantial improvements to existing structures, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement or other improvement is within 180 days after the date of issuance. The actual start of construction means the first placement of permanent construction of a building (including a manufactured home) on a site, such as the pouring of a slab or footings, installation of pilings or construction of columns. Permanent construction does not include land preparation (such as clearing, excavation, grading or filling), the installation of streets or walkways, excavation for a basement, footings, piers or foundations, the erection of temporary forms or the installation of accessory buildings such as garages or sheds not occupied as dwelling units or not part of the main building. For a substantial improvement, the actual "start of construction" means the first alteration of any wall, ceiling, floor or other structural part of a building, whether or not that alteration affects the external dimensions of the building [Base Code, Chapter 2, Section 202].

<u>STRUCTURE:</u> means, for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home [US Code of Federal Regulations, Title 44, Part 59].

SUBSTANTIAL REPAIR OF A FOUNDATION: When work to repair or replace a foundation results in the repair or replacement of a portion of the foundation with a perimeter along the base of the foundation that equals or exceeds 50% of the perimeter of the base of the foundation measured in linear feet, or repair or replacement of 50% of the piles, columns or piers of a pile, column or pier supported foundation, the building official shall determine it to be substantial repair of a foundation. Applications determined by the building official to constitute substantial repair of a foundation shall require all existing portions of the entire building or structure to meet the requirements of 780 CMR [As amended by MA in 9th Edition BC].

<u>VARIANCE</u>: means a grant of relief by a community from the terms of a flood plain management regulation, [US Code of Federal Regulations, Title 44, Part 59].

<u>VIOLATION:</u> means the failure of a structure or other development to be fully compliant with the community's flood plain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in §60.3(b)(5), (c)(4), (c)(10), (d)(3), (e)(2), (e)(4), or (e)(5) is presumed to be in violation until such time as that documentation is provided [US Code of Federal Regulations, Title 44, Part 59].

<u>ZONE A:</u> means an area of special flood hazard without water surface elevations determined.

<u>ZONE A1-30 and ZONE AR</u> means an area of special flood hazard with water surface elevations determined.

ZONE AH: means areas of special flood hazards having shallow water depths and/or unpredictable flow paths between (1) and (3) feet, and with water surface elevations determined.

<u>ZONE AO:</u> means an area of special flood hazards having shallow water depths and/or unpredictable flow paths between (1) and (3) feet (Velocity flow may be evident; such flooding is characterized by ponding or sheet flow).

<u>ZONE A99</u>: means area of special flood hazard where enough progress has been made on a protective system, such as dikes, dams, and levees, to consider it complete for insurance rating purposes. (Flood elevations may not be determined).

<u>ZONES B, C, and X:</u> means areas of minimal or moderate flood hazards or areas of future-conditions flood hazard (*Zone X replaces Zones B and C on new and revised maps*).

<u>ZONE V:</u> means an area of special flood hazards without water surface elevations determined, and with velocity, that is inundated by tidal floods (coastal high hazard area).

<u>ZONE V1-30</u> and <u>ZONE VE</u>: (for new and revised maps) means an area of special flood hazards, with water surface elevations determined and with velocity, that is inundated by tidal floods (coastal high hazard area).

Section 15.04 Floodplain Permits- The Town of Marshfield requires a permit for all proposed construction or other development in the floodplain overlay district, including new construction or changes to existing buildings, placement of manufactured homes, placement of agricultural facilities, fences, sheds, storage facilities or drilling, mining, paving and any other development that might increase flooding or adversely impact flood risks to other properties including the alteration of topography (filling or removal of earth).

- **Section 15.05** <u>Contents of Applications</u> Marshfield's permit review process includes the use of a checklist of all local, state and federal permits that will be necessary in order to carry out the proposed development in the floodplain overlay district. Applications for floodplain pexniits shall be made to the Building Commissioner. Applications shall contain:
  - a) Completed checklist demonstrating that all necessary permits have been acquired;
  - b) Elevation in relation to mean sea level of the lowest floor (including basements or cellars) of all existing and proposed structures;

- c) Elevation in relation to mean sea level of existing and proposed floodproofing;
- d) Signed statement by a registered professional engineer or architect that the requirements of this Bylaw have been met; (NOTE: The above-referenced requirements may be met through submission of a FEMA Elevation Certificate);
- e) Plans for any breakaway walls to be used to enclose space below the base flood elevation (in V zones);
- f) Description of topographic alterations including existing and proposed grades and a delineation of the Special Flood Hazard Area boundary line;
- g) Site plan certified by a registered land surveyor showing all existing and proposed natural and constructed features on the property. The site plan shall include a notation of the Special Flood Hazard Area designation for all existing and proposed structures.

**Section 15.06** <u>Subdivision proposals</u>- All subdivision proposals and development proposals in the floodplain overlay district shall be reviewed to assure that:

- a) Such proposals minimize flood damage;
- b) Public utilities and facilities are located & constructed so as to minimize flood damage;
- c) Adequate drainage is provided.

**Section 15.07** <u>Base flood elevation data for subdivision proposals</u> When proposing subdivisions or other developments greater than 50 lots or 5 acres (whichever is less), the proponent must provide technical data to determine base flood elevations for each developable parcel shown on the design plans.

**Section 15.08** <u>Areas of Special Flood Hazard Standards-</u> All permits granted under Section 15 shall be subject to the following provisions:

- a) All development and redevelopment, whether permitted by right or by special permit, shall be in accordance with the standards of the Massachusetts State Building Code, the Wetlands Protection Act (Chapter 131, Section 40) and regulations (310 CMR 10.00, 310 CMR 13.00, and 310 CMR 12.00), septic system regulations (310 CMR 15, Title 5), and all other applicable federal, state and local requirements. Any variance from the provisions and requirements of the above referenced state regulations may only be granted in accordance with the required variance procedures of these state regulations.
- b) No alteration of topography shall be permitted where it may result in increased runoff or drainage to the detriment of other property owners or the Town.
- c) Certification by a registered professional engineer or architect for all floodproofing measures shall be required.
- d) Storage of fuel oil, toxic or hazardous materials below the base flood elevation shall be floodproofed.
- e) Within Zones AH and AO, adequate drainage paths must be provided around structures on slopes, to guide floodwaters around and away from proposed structures.

**Section 15.09** <u>Additional Requirements in Velocity (V) Zones</u> - If proposed construction or alteration of topography is located within a V Zone on the FIRM maps, all floodplain permits granted under Section 3 above shall be subject to the following additional requirements:

a) All new construction within V Zones shall be located landward of the reach of mean high tide.

- b) Man-made alteration of coastal dunes within V Zones is prohibited where such alteration could result in increased flood damage.
- Section 15.10 <u>Unnumbered A Zones</u> In A Zones, in the absence of FEMA BFE data and floodway data, the building department will obtain, review and reasonably utilize base flood elevation and floodway data available from a Federal, State, or other source as criteria for requiring new construction, substantial improvements, or other development in Zone A as the basis for elevating residential structures to or above base flood level, for floodproofing or elevating nonresidential structures to or above base flood level, and for prohibiting encroachments in floodways.
- Section 15.11 <u>Floodway encroachment</u> In Zones A, A1-30, and AE, along watercourses that have not had a regulatory floodway designated, the best available Federal, State, local, or other floodway data shall be used to prohibit encroachments in floodways which would result in any increase in flood levels within the community during the occurrence of the base flood discharge. In Zones A1-30 and AE, along watercourses that have a regulatory floodway designated on the Town's FIRM Map encroachments are prohibited in the regulatory floodway which would result in any increase in flood levels within the community during the occurrence of the base flood discharge.

Section 15.12 <u>Watercourse Alterations or Relocations in Riverine Areas</u> - In a riverine situation, the Building Commissioner/Floodplain Manager shall notify the following of any alteration or relocation of a watercourse:

- Adjacent Communities, especially upstream and downstream
- NFIP State Coordinator
   Massachusetts Department of Conservation and Recreation
   251 Causeway Street, 8<sup>th</sup> floor
   Boston, MA 02114
- NFIP Program Specialist
   Federal Emergency Management Agency, Region I
   99 High Street, 6th Floor
   Boston, MA 02110

**Section 15.13** <u>AO and All Zones Drainage Requirements</u> - Within Zones AO and AH on the FIRM, adequate drainage paths must be provided around structures on slopes, to guide floodwaters around and away from proposed structures.

**Section 15.14** Recreational Vehicles - In A1-30, AIL AE Zones, V1-30, VE, and V Zones, all recreational vehicles to be placed on a site must be elevated and anchored in accordance with the zone's regulations for foundation and elevation requirements or be on the site for less than 180 consecutive days or be fully licensed and highway ready.

**Section 15.15** <u>Protection of Dunes</u> - Alteration of sand dunes is prohibited when the alteration would increase potential flood damage.

#### **Section 15.16 Local Enforcement -**

- a) Administrative Official It shall be the duty of the Building Commissioner to administer and enforce the provisions of this Bylaw. If the Building Commissioner receives in writing a request for enforcement and declines to act, or if a person alleges a violation in writing to that office who declines to act, the Building Commissioner shall notify in writing the party requesting action of his refusal to act and the reasons therefore within 14 days of receipt of such request.
- b) Violations -The Building Commissioner shall serve a notice of VIOLATION AND ORDER to any owner or person responsible for the erection, construction, reconstruction, conversion, alteration of a structure or change in use, increase in intensity, or extension or displacement of use of any structure or lot in violation of any approved plan, information or drawing pertinent thereto; or in violation of a permit or certificate issued under the provisions of this Bylaw, and such order shall direct the immediate discontinuance of the unlawful action, use or condition and the abatement of the violation. Any owner who has been served with a notice and ceases any work or other activity shall not leave any structure or lot in such a condition as to be a hazard or menace to the public safety, health, morals or general welfare.
- c) Prosecution of Violation If the notice of VIOLATION AND ORDER is not complied with promptly, the Selectmen shall institute the appropriate action or proceeding at law or in equity to prevent any unlawful action, use or condition and to restrain, correct, or abate such violation. Any person, firm or corporation violating any of the provisions of this Bylaw shall for each violation, upon conviction thereof, pay a fine of not more than three hundred dollars (\$300). Each day that a violation is permitted to exist after notice to remove the same shall constitute a separate offense.

**Section 15.17** <u>Variances to Building Code Floodplain Standards</u> - The Town will request from the State Building Code Appeals Board a written and/or audible copy of the portion of the hearing related to the variance, and will maintain this record in the community's files.

The Town shall also issue a letter to the property owner regarding potential impacts to the annual premiums for the flood insurance policy covering that property, in writing over the signature of a community official that:

- a. The issuance of a variance to construct a structure below the base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage and
- b. Such construction below the base flood level increases risks to life and property. Such notification shall be maintained with the record of all variance actions for the referenced development in the floodplain overlay district.

Section 15.18 <u>Variances to local Zoning Bylaws related to community compliance with the National Flood Insurance Program (NFIP) -</u> A variance from these floodplain bylaws must meet the requirements set out by State law, and may only be granted if:

- a) Good and sufficient cause and exceptional non-financial hardship exist;
- b) The variance will not result in additional threats to public safety, extraordinary public expense, or fraud or victimization of the public; and
- c) The variance is the minimum action necessary to afford relief.

- **Section 15.19 <u>Special Permits</u>** The Board of Appeals may grant a special permit modifying the performance standards in §§ 305-15.08 and 305-15.09 for the following:
  - a) Nonresidential structures such as boathouses, boat yards, and structures designed for education and research, the nature of which requires their location within the Floodplain District.
  - b) 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:

- a) Failure to grant the special permit would result in exceptional hardship to the applicant.
- b) 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.
- c) The relief granted is the minimum necessary considering the flood hazard.
- d) 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.
- e) 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.
- f) 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.
- Section 15.20 <u>Abrogation and Greater Restriction</u> The floodplain management regulations found in this Floodplain Overlay District section shall take precedence over any less restrictive conflicting local laws, ordinances or codes.
- **Section 15.21** <u>Disclaimer of Liability-</u> The degree of flood protection required by this bylaw [ordinance] is considered reasonable but does not imply total flood protection.
- **Section 15.22** <u>Severability-</u> If any section, provision or portion of this bylaw [ordinance] is deemed to be unconstitutional or invalid by a court, the remainder of the ordinance shall be effective.
- Section 15.23 <u>Designation of Community Floodplain Administrator</u>- The Town of Marshfield hereby designates the Building Commissioner to be the official Floodplain Administrator for the Town of Marshfield.
- **Section 15.24** <u>Administration</u> The Building Commissioner shall administer this Bylaw as follows:
  - a) Review proposed construction and alteration of topography within the Floodplain District to assure that all necessary permits have been received from those federal, state and local governmental agencies from which approval is required and ensure that the requirements of this Bylaw have been met.
  - b) Maintain records of the elevation of the lowest floor (in relation to NGVD), including basement, of all new or substantially improved structures. In addition, maintain records as to whether or not such structures contain a basement.

- c) If a structure has been floodproofed, maintain records of the elevation of the lowest floor and the elevation to which the structure was floodproofed, including the required engineering certification.
- d) Maintain for public inspection all records pertaining to the provisions of this bylaw.

Section 15.25 Requirement to submit new technical data - If the Town/City acquires data that changes the base flood elevation in the FEMA mapped Special Flood Hazard Areas, the Town will, within 6 months, notify FEMA of these changes by submitting the technical or scientific data that supports the change(s.) Notification shall be submitted to:

FEMA Region I Risk Analysis Branch Chief 99 High St.,  $6^{111}$  floor, Boston, MA 02110

And copy of notification to:

Massachusetts NFIP State Coordinator MA Dept. of Conservation & Recreation 251 Causeway Street Boston, MA 02114

(Section XV Floodplain Zoning Amended April 2006 ATM, April 2012 ATM, April 2015 ATM, October, 2016 STM and April 2021 ATM)

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

### **ARTICLE 12**

The Historical Commission moves that the Town vote to amend the Marshfield Town Code, Chapter 118, Historic Preservation, by amending the existing language of the Bylaw, as set forth below:

- a) By amending §118-2, Definitions, Historically Significant Building, Structure or Property by deleting the word (number) "50" in the definition of Historically Significant Building, Structure or Property and inserting in place thereof the word (number) "75" and leaving the remainder of the definition unchanged; and,
- b) By amending §118-6, Responsibility of owners, by inserting a new subsection D as follows:
  - D. In the instance of approval of the demolition of the property the Owner shall complete the demolition within two (2) years of the date of the approval.

Passed by declared Majority Vote.

### ARTICLE 13

### \*MOTION 1: CONSENT AGENDA

The Community Preservation Committee moves that the Town vote to appropriate the sum of \$218,308.00 from Fiscal Year 2022 Estimated Community Preservation Fund revenue to fund the ten percent (10%) Community Preservation Fund Historic Reserve.

### Passed by more than a declared Majority Vote.

### \*MOTION 2: CONSENT AGENDA

The Community Preservation Committee moves that the Town vote to appropriate the sum of \$218,308.00 from Fiscal Year 2022 Estimated Community Preservation Fund revenue to fund the ten percent (10%) Community Preservation Fund Open Space/Recreation Reserve.

# Passed by more than a declared Majority Vote.

### \*MOTION 3: CONSENT AGENDA

The Community Preservation Committee moves that the Town vote to appropriate the sum of \$218,308.00 from Fiscal Year 2022 Estimated Community Preservation Fund revenue to fund the ten percent (10%) Community Preservation Fund Affordable Housing Reserve.

# Passed by more than a declared Majority Vote.

### \*MOTION 4: CONSENT AGENDA

The Community Preservation Committee moves that the Town vote to appropriate the sum of \$82,000 from Fiscal Year 2022 Estimated Community Preservation Fund revenue to fund Administrative Expenses for Fiscal Year 2022, said funds to be expended under the direction of the Community Preservation Committee.

### Passed by more than a declared Majority Vote.

# **MOTION 5:**

The Recreation Department moves that the Town vote, upon the recommendation of the Community Preservation Committee, to appropriate the sum of \$121,000 from the Fiscal Year 2022 Estimated Community Preservation Fund revenue to fund the cost of capital improvements to playgrounds at Coast Guard Hill, said funds to be expended under the direction of the Recreation Director.

### Passed by more than a declared Majority Vote.

### **MOTION 6:**

The Board of Public Works moves that the Town vote, upon the recommendation of the Community Preservation Committee, to appropriate the sum of \$110,000 from the Fiscal Year 2022 Estimated Community Preservation Fund revenue to fund the cost of capital improvements to Town-owned ballfields and playgrounds, said funds to be expended under the direction of the Board of Public Works.

### Passed by more than a declared Majority Vote.

# **MOTION 7:**

The Marshfield Police Department/Marshfield Beaches moves that the Town vote, upon the recommendation of the Community Preservation Committee, to appropriate the sum of \$30,000 from the Fiscal Year 2022 Estimated Community Preservation Fund revenue to fund the cost of new or additional beach MOBI mats.

### Passed by more than a declared Majority Vote.

# **ARTICLE 14 (PASS OVER)**

The Board of Public Works moved that the Town vote to indefinitely postpone the following business: To accept the following private roads as public ways and authorize the Board of Public Works, upon adherence with the Town's Roadway Acceptance Policy, to take by Eminent Domain the layout and necessary easements and land required for drainage purposes for no land damages as published in Article 14 of the April 26, 2021 Annual Town Meeting warrant.

# Indefinitely postponed by majority vote.

### **ARTICLE 15**

The Board of Public Works moved that the Town vote to authorize the Board of Selectmen to convey and/or transfer control of approximately 63.98+/- acres of unused Town land, currently under control of the Department of Public Works, pursuant to Article 97 of the Articles of Amendment to the Massachusetts Constitution, to the care and 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 parcels shown on the plan Conservation Restriction Plan of Land Near Union Street, Marshfield, MA, prepared by SMC Surveying and Mapping Consultants, Braintree, MA dated March 13, 2013, with said land denoted as and comprised of 63.98+/- acres as follows: CR-1 with 21.354 acres, CR-2 with 3.264 acres, CR-3 with 12.459 acres, and CR-4 with 26.906 acres which includes existing camping area shown with 3.532 acres, with said camping area to remain open to the public accessible by existing wood roads, and the transfer of said land would also provide mitigation for future development of approximately 18.15 acres of future expansion of Couch Cemetery as described in Article 15 of the April 26, 2021 Annual Town Meeting warrant.

# Passed by more than a declared Majority Vote.

# ARTICLE 16 (PASS OVER)

The Board of Public Works moved that the Town pass over consideration to raise and appropriate and/or transfer from available funds the sum of Sixty Five Thousand Dollars (\$65,000.00) to be used for the maintenance and temporary repair of private ways which are open to the public under Marshfield Town Code, General Bylaws, Chapter 250, Article II, §250-4, Temporary Repair of Private Ways. Said funds to be expended under the direction of the Superintendent of Public Works and the general supervision of the Board of Public Works.

### Indefinitely postponed by majority vote.

# **ARTICLE 17 (Linked with Article 2) CONSENT AGENDA**

The Board of Selectmen moves that the Town vote to raise the salary of the Town Moderator from \$92.00 annually to \$300.00 annually as described in Article 17 of the April 26, 2021 Annual Town Meeting warrant.

# Passed by more than a declared Majority Vote.

# **ARTICLE 18 (PASS OVER)**

Resident, David E. Carriere, moved that the Town pass over the proposed General Bylaw change set forth in Article 18 of the April 26, 2021 Annual Town Meeting warrant.

### The motion was passed over by majority vote.

### **ARTICLE 19**

Resident, Monica Natale, moved that the Town vote to amend the Town of Marshfield General By-Laws by adding a new Article III to Chapter 16 to prohibit the participation of certain animals in traveling animal acts for public entertainment or amusement, to read as follows:

Article III: TRAVELING ANIMAL ACTS

## Section 16-6. Definitions.

The following terms as used in this Chapter 16, Article III shall have the following meanings:

"Covered animal," any of the following animals, and hybrids thereof:

- a) Artiodactyla, excluding domestic cattle, bison, American buffalo, water buffalo, yak, zebu, gayal, bali cattle, suidae, sheep, goats, llamas, or alpacas;
- b) Camelidae;
- c) Canidae, including any hybrids thereof, but excluding domestic dogs;
- d) Crocodilia;
- e) Elephantidae;
- f) Felidae, including any hybrids thereof, but excluding domestic cats;
- g) Marsupialia;
- h) Non-human primate;
- i) Perissodactyla, excluding domestic horses, ponies, donkeys, or mules;
- j) Pinnipedia;
- k) Ursidae; and
- 1) Elasmobranchii, excluding rays.

"Mobile or traveling housing facility," a transporting vehicle such as a truck, trailer or railway car, used to transport or house animals while traveling for exhibition or other performance.

"Performance," any exhibition, public showing, presentation, display, exposition, fair, animal act, circus, ride, trade show, petting zoo, carnival, parade, race, or similar undertaking in which animals are required to perform tricks, give rides, or participate as accompaniments for the entertainment, amusement, or benefit of a live audience.

"Traveling animal act," any performance of animals where such animals are transported to, from, or between locations for the purpose of such performance, in a mobile or traveling housing facility.

"Wildlife sanctuary" means a 501 (c)(3) organization described in Section 170 (b)(1)(A)(vi) Internal Revenue Code 1986, and its subsequent amendments where:

- a) No commercial trade in animals occurs (including, but not limited to, sale of animals, animal parts, by-products, offspring, photographic opportunities or public events for financial profit, or any other entertainment purposes),
- b) No propagation of animals occurs in the facility, and
- c) No unescorted public visitation is allowed; no direct contact between the public and wild animals is allowed; animals are not taken from the sanctuary or enclosures for exhibition.

### Section 16-7. Prohibition.

Notwithstanding any other provision of law, it shall be unlawful for a person to allow for the participation of a covered animal in a traveling animal act within the Town of Marshfield.

# Section 16-8. Exception.

The provisions of this section shall not apply to any wildlife sanctuary as defined under this by-law.

### Section 16-9. Enforcement.

The Marshfield Animal Control Officer and/or the Marshfield Police Department, or their designees, shall have the authority to enforce all violations of these sections.

Any animal being allowed to participate in a traveling animal act in violation of these sections, may be seized or impounded.

In addition to any other remedy provided by law, this Bylaw may be enforced by the Marshfield Animal Control Officer, Marshfield Police Department, or their designees, through any means available in law or equity, including but not limited to noncriminal disposition in accordance with G.L. c. 40, § 21D.

Covered animals seized pursuant to this section shall be held for a period of seven days. The person or entity in violation of these sections may file for an administrative hearing to appeal the seizure within seven days of the seizure of the covered animal(s). If, after seven days, the person or entity fails to file an appeal, the animals shall be surrendered to the Marshfield Animal Control.

### Section 16-10. Penalty.

Any person, performance, or traveling animal act that violates this section shall be subject to a civil penalty of \$300, and each covered animal that participates in a traveling animal act in violation of this section shall constitute a separate violation.

# Section 16-11. Severability.

If any section, subsection, paragraph, sentence, clause or phrase of this Bylaw shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Bylaw which shall continue in full force and effect, and to this end the provisions of this Bylaw are hereby declared to be severable.

# Defeated by more than a declared Majority Vote.

The Moderator moved that all business of the Annual Town Meeting of April 26, 2021, was resolved and that the meeting be concluded at 11:55 p.m. This motion was unanimously approved and the meeting adjourned.

Respectfully submitted,

Narice Ann Casper II Town Clerk

## **STM MINUTES**

At 7:15 o'clock in the evening of April 26, 2021, at the Marshfield High School Gymnasium the Moderator called the Special Town Meeting to order. Town Meeting workers and counters included: Barbara Carney, Cindy Castro, Terry Wening, Doreen Giles, Kathy Duddy, Andy Wening, Kevin Cantwell, Greg Guimond and Narice Casper. James Fitzgerald was Assistant Moderator and Timekeeper for the meeting. Robert W. Galvin, Town Counsel was also present.

The Moderator noted that Articles 6 & 11 were linked.

### **MOTION -- ARTICLE 1**

The Board of Selectmen moved that the Town vote to transfer from available funds an expenditure of \$182.18 from the corresponding FY2021 budget or transfer from available funds a sum of money for payment of the unpaid City Hall Systems bill incurred by Solid Waste during the previous fiscal year as set forth on the listing of unpaid bills under Article 1 of the April 26, 2021 Special Town Meeting warrant.

# Passed by a declared majority vote of over 9/10ths.

### **MOTION – ARTICLE 2**

The Board of Selectmen moved that the Town vote to approve the transfer of the sum of \$1,030,000 from Certified Free Cash, the sum of \$205,000 from Water Retained Earnings, the sum of \$205,000 from Wastewater Retained Earnings, and the sum of \$205,000 from Solid Waste Retained Earnings for a total disbursement of \$1,645,000 for the items detailed in the chart set forth under Article 2 of the April 26, 2021 Special Town Meeting warrant.

| STM DIS        | SBURSEMENT ARTI  | CLE                           |   |   |   |                           |            |
|----------------|--|-------------------------------|---|---|---|---------------------------|------------|
| Item<br>Number | Description  | Disbursements<br>Free<br>Cash | Disbursement<br>Water<br>Retained<br>Earnings | Disbursement<br>Waste Water<br>Retained<br>Earnings | Disbursement<br>Solid Waste<br>Retained<br>Earnings | Total Requested<br>Amount |            |
|                | Additional Foods Co  |                               |   |   |   |                           |            |
| 1              | Additional Funds for<br>State Assessment                   | \$ 155,000.                   |   |   |   | \$                        | 155,000.00 |
| 2              | Funding for 2 Board<br>of Health Nurses                    | \$ 90,000.00                  |   |   |   | \$                        | 90,000.00  |
| 3              | Funding for a Full Time<br>Assistant Conservation<br>Agent | \$ 40,000.                    |   |   |   | \$                        | 40,000.00  |
| 4              | Additional Election<br>Cost                                | \$ 50,000.                    |   |   |   | \$                        | 50,000.00  |
| 5              | Master Plan  | \$ 30,000.                    |   |   |   | \$                        | 30,000.00  |

| 6  | Replace Pick-up #155<br>with 2020 Chevy 2500<br>w/Plow and Sander | \$ 55,000    |            |            |            | \$<br>55,000,00  |
|----|---|--------------|------------|------------|------------|------------------|
| 7  | Command Car Fire<br>Dept.   | \$ 55,000,   |            |            |            | \$<br>55,000.00  |
| 8  | Purchase of Munis<br>Software                                     | \$ 315,000   | 205,000.00 | 205,000.00 | 205,000.00 | \$<br>930,000.00 |
| 9  | Reserve Fund Addition   | \$ 50,000    |            |            |            | \$<br>50,000.00  |
| 10 | General Insurance   | \$ 150,000   |            |            |            | \$<br>150,000.00 |
| 11 | IT Position   | \$ 40,000    |            |            |            | \$<br>40,000.00  |
|    | _   |              |            |            |            |                  |
|    | Total Disbursements   | \$ 1,030,000 | 205,000.00 | 205,000.00 | 205,000,00 | 1,645,000.00     |

# Passed by a declared Vote of more than a majority.

# **MOTION – ARTICLE 3**

The Board of Selectmen moved that the Town vote to close out the Ballfields Revolving Fund as of 6-30-21 and transfer any remaining funds to the General Fund whereas all receipts received shall be considered General Fund revenues.

### Passed by a declared Vote of more than a majority.

# **MOTION – ARTICLE 4**

The Board of Selectmen moved that the Town vote to transfer the sum of \$915,876.02 from the unexpended balances of previously approved capital projects listed in the Special Town Meeting warrant under Article 4, that were initially borrowed or appropriated with available funds to finance prior capital projects that are now complete, and for which no further liability remains, to pay debt service on bonds or notes and to be transferred to its original appropriation source or to be further appropriated to a like project as described in Article 4 of the April 26, 2021 Special Town Meeting warrant.

### Passed by a declared Vote of more than a majority.

### **MOTION—ARTICLE 5**

The Board of Selectmen moved that the Town vote to amend the Marshfield Town Code, General Bylaws, Chapter 184, Peddling and Soliciting, by increasing the fine set forth in §184-12 for any person who violates the provisions of Chapter 184 or does not obtain a local hawker peddler license issued by the Town of Marshfield from \$100 to \$500 \$300 per day as described in the Special Town Meeting warrant under Article 5. The Town Administrator moved to amend fine to \$300/day which is maximum amount allowed by MGL. The amendment passed by more than a declared majority.

# **MOTION -- ARTICLE 6**

The Board of Public Works moved that the Town vote to amend Marshfield Town Code, General Bylaws, Chapter 95, Finance and Budget, Article III, Annual Audit, §95-5, Supervision of audit, by adding the following additional sentence to the end of existing language of §95-5 as follows: "Such audits shall include a detailed examination of all Enterprise Divisions accounts including the actual cost basis of all General Fund indirect charges and the basis of all Enterprise Division off set charges."

### Defeated by a declared majority Vote.

### **MOTION -- ARTICLE 7**

The Board of Public Works moved that the Town vote to appropriate the sum of One Million Five Hundred Seventy Thousand (\$1,570,000.00) dollars to cover the cost of Fiscal Year 2021 Solid Waste, Wastewater and Water Enterprise expenses, and to meet this appropriation transfer the sum of seven hundred and seventy thousand dollars (\$770,000.00) from the Solid Waste Enterprise Retained Earnings, the sum of four hundred thousand dollars (\$400,000.00) from the Wastewater Enterprise Retained Earnings and the sum of four hundred thousand dollars (\$400,000.00) 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 Vote of more than a majority.

### **MOTION – ARTICLE 8**

The Board of Public Works moves that the Town vote to appropriate the sum of \$300,000 to cover the increase in costs for Fiscal Year 2021 Solid Waste expenses for Solid Waste Disposal as described in the Special Town Meeting warrant under Article 8 of the April 26, 2021 Special Town Meeting warrant, and to meet this appropriation, transfer the sum of \$300,000 from certified Solid Waste Retained Earnings, said sum to be expended under the direction of the DPW Superintendent and the general supervision of the Board of Public Works.

### Passed by a declared Vote of more than a majority.

#### **MOTION – ARTICLE 9**

The Board of Public Works moves that the Town vote to authorize the Board of Selectmen to acquire by purchase, gift or eminent domain taking or otherwise, and further grant, provided there is compliance with M.G.L. c. 30B as applicable, certain reciprocal cross easements for the purpose of vehicular and pedestrian access; for the installation, use and maintenance of drainage facilities and for the installation, use and maintenance of utilities over various parcels and roadways with and adjoining Enterprise Park and adjoining lands, affecting assessor's parcel nos. E09-01-15; E09-01-17A; D09-01-09D; D09-01-35A; Rockwood Road; Progress Way; and Commerce Way; being more particularly described and shown on a plan of land prepared by Stenbeck and Taylor, Inc., 844 Webster Street, Marshfield, MA entitled "Easement Overlay Plan, Enterprise Park, Marshfield, MA" dated February 10, 2021 and filed with the Town Clerk, with no land damages paid by the Town of Marshfield.

Passed by a declared vote of more than a 2/3<sup>rds</sup> majority.

### **MOTION – ARTICLE 10**

The Board of Selectmen moved that the Town vote to amend the Marshfield Town Code, Chapter 305, Zoning Bylaws, Article V, Use Regulations, by adding a new §305-501A, as set forth below, or take any other action relative thereto:

§205-5.01A. Temporary Outdoor Seating-Restaurants. The purpose of this section is to temporarily aid restaurants and the public recovering from the COVID-19 Pandemic and to provide the Town with sufficient time to evaluate, address and regulate outdoor seating at restaurants. Notwithstanding anything in this bylaw to the contrary, all restaurants in Town, whether permitted as of right or by special permit, may with the approval of the Board of Selectmen, provide outdoor seating as of right, including liquor service subject to approval from the ABCC if required, from the period of June 22, 2020 to December 1, 2021, whereupon this provision shall expire. Subject to all other applicable legal requirements, such outdoor seating may be located off premises. Such temporary outdoor restaurant seating use shall not require the amendment of any existing site plan. The area to be used for such outdoor restaurant seating shall not be included in the calculation of size for determining if a special permit is required for the restaurant use or in the calculation of required parking. Additionally, such outdoor seating may be located within required setbacks. The Board of Selectmen may enact regulations applicable to outdoor restaurant seating. This Bylaw shall terminate and have no further force and effect on December 1, 2021 and unless this Bylaw is further amended, or this section is extended, no restaurant operating outdoor seating shall continue to offer outdoor seating without the required special permit, design review approval and site plan approval, if any.

# Passed by a declared vote of more than a 2/3<sup>rds</sup> majority.

### MOTION – ARTICLE 11 Mr. Carriere moved the question be passed over

Resident David E. Carriere moves that the Town vote to amend Marshfield General By-Laws, By-Law No. 15 as follows:

Proposed Revised text insert after the MGL citation

There shall be an annual audit of the Town's accounts under the supervision of the Director of Accounts of the Department of Corporations and Taxation in accordance with the provisions of Section 35, Chapter 44, General Laws. Such audits shall include a detailed examination of all Enterprise Divisions accounts including the actual cost basis of all General Fund indirect charges and the basis of all Enterprise Division off set charges.

### This article was passed over by majority vote.

At 8:35 p.m. with the business of the Special Town Meeting completed the Moderator moved to adjourn the Special Town Meeting and immediately consider the business of the Annual Town Meeting. This motion passed by a declared unanimous vote.

Respectfully submitted,

Narice Ann Casper II Town Clerk

### ADA COMMITTEE

The Board of Selectmen voted to reaffirm their commitment to residents with disabilities and their family members/caretakers by voting to reestablish the Americans with Disabilities Act (ADA) Committee. The new committee was appointed by the Board of Selectmen on July 27, 2020 and held their first meeting on September 29, 2020. At this meeting the Town Administrator explained the process for posting and conducting meetings under the Open Meeting Law and the Committee members introduced themselves and elected officers. Mr. Maresco provided the committee with information from the Massachusetts Office on Disabilities (MOD) regarding disability rights laws and the responsibilities of an ADA committee. Mr. Maresco reviewed some of the goals of the ADA Committee including:

- Advise and assist local officials in ensuring compliance with federal and state disability laws
- Review new building projects that come up in Town to ensure they meet all accessibility requirements
- Assist with upkeep of accessibility in Town owned buildings
- Provide information on access requirements to developers who are building in Marshfield
- Represent the interests of persons with disabilities
- Coordinate with the MOD in working with government officials

The Committee met again on February 1, 2021 and invited Facilities Manager Fred Russell to attend the meeting to discuss ongoing projects in the Town of Marshfield, including the three major capital projects (Senior Center, DPW Facility and Police Station) and accessibility in all Town owned buildings. Town Planner Greg Guimond and Brendan Coyne, Chair of the Recreation Trails Committee also attended this meeting to discuss accessibility of the Bridle Path and other recreational trails in Marshfield.

The ADA Committee looks forward to 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 Peter Mandly Amy Krzyzewski

# AGRICULTURAL COMMISSION

The Agricultural Commission's activities and expenditures were supported 100% through donations and self-sustaining projects in FY21. 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 community gardens had water access to the well installed underground. The CPC project for community gardens at Coast Guard Hill and Mounce's Meadow moved toward completion as follows: Mounce's Meadow had deer fencing installed and the generator shed was completed and installed by the high school Boat Building Class. At Coast Guard Hill 12 of the 18 raised beds were built, installed, and filled with soil this spring and summer in time for the beds to be utilized. Most were planted by local residents, and 2 were used by the Agricultural Commission to grow produce for the Marshfield Food Pantry. Remaining beds will be completed in 2022 after leveling the ground.

In May the Agricultural Commission successfully ran the tenth annual Adopt-a-Seedling event, using a virtual ordering platform and a no-touch curbside pick-up. 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 as can the Agricultural Map of local farmers offering products for sale.

Special thanks to the Marshfield Farmers' Market for hosting our events and posting our e-newsletters, to volunteers who assisted us in executing the events, and two groups 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, Brad Holmes from Environmental Consulting & Restoration, LLC for the wetland delineation and Cody Simon for the pipe work at Mounce's Meadow. Thanks to Seaside Landscaping for their time and equipment removing logs and leveling ground at Coast Guard Hill and to the Conservation Commission and staff at Coast Guard Hill Recreation Center for the opportunity to work together at Mounce's Meadow.

This year a long-time Commission member retired when she moved out of Town. The Commission is extremely thankful for the comradery, tremendous effort and time that Carolyn Housman volunteered over her thirteen years of service. Carolyn worked tirelessly and with joy in her heart. She provided a wonderful service to this Town!

Respectfully submitted,
Lorrie Dahlen Annie Massed

Carleton Chandler Karen Vieira

Caleen Alexanderson Carolyn Housman Norma Haskins Kristen Webb Ed Duane

# **AIRPORT COMMISSION**

In 2021, George Harlow Field continued to be a valuable community asset offering a wide range of services to the community and flying public. The airport continued to support organizations like Turtles Fly Too which flew 407 rehabilitated turtles to warmer waters out of Marshfield this winter. More about this program can be found at <a href="https://www.turtlesflytoo.org/">https://www.turtlesflytoo.org/</a>. Additional compassion flights were supported for organizations like Patient Airlift Services <a href="https://palservices.org/">https://palservices.org/</a> and Angel Flight NE <a href="http://www.angelflightne.org">https://palservices.org/</a> and Angel Flight NE <a href="https://www.angelflightne.org">https://www.angelflightne.org</a>. The Massachusetts Air National Guard, the US Coast Guard, as well as the Massachusetts State Police all visit the Marshfield Municipal Airport while on training operations so they are prepared when called upon. The National Oceanic Atmospheric Administration (NOAA) continued to closely monitor the North Atlantic right whale population out of the airport while the whales were present in Cape Cod Bay. Emergency medical services also flew several lifesaving patient transport flights out of George Harlow Field.

The airport was able to secure several Federal Aviation Administration (FAA) and Mass Department of Transportation (DOT) grants to further enhance the capabilities of the airport. The Airport Administration Building received a new backup electric generator to ensure continuous operation of the automated weather observation system, as well as various other important safety and security related items. The airport also received a new snowplow truck to help reopen the airport as soon as possible after snowstorms. The most recent MassDOT Aeronautics Statewide Aviation Economic Study Update concluded that Marshfield Municipal Airport – George Harlow field supports eighty-two on and off airport jobs, \$5,177,000 in total payrolls, and \$15,897,000 in total outputs.

Shoreline Aviation, which manages the airport for the Town continued to provide flight instruction to an array of students. Several recent and current students have been accepted into the US military to serve their country as pilots. Shoreline proudly employed several aviation students this year to help further them in their desire to become aviation professionals.

The Airport Commission and Shoreline Aviation staff work very hard to keep the facilities immaculate and operate the airport in a safe, secure, and efficient manner. The airport is staffed from 8am until dusk, 7 days per week.

Respectfully submitted,

Marshfield Airport Commission

### ANIMAL CONTROL

While facing the challenges of COVID-19 in FY 2021, we continued to strive to provide our residents with the best possible service. The Marshfield Animal Control Department received over 750 calls during Fiscal Year 2021. Animal Control calls can consist of loose dogs, injured or sick animals, wildlife complaints, dog bites, animal cruelty or neglect calls. The Department, working under the Marshfield Police Department, is staffed with one full-time Animal Control Officer, and one part-time Animal Control Officer who are on duty Monday- Saturday from 9-5, and on call for emergencies 24/7.

Animal Control has taken in over 114 animals at the Marshfield Animal Shelter this fiscal year including 38 dogs, 72 cats, 3 guinea pigs, and a bearded dragon. This number includes loose animals, surrendered animals, as well as strays. To care for the animals, Animal Control utilizes 55 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, promoting adoptions, etc. The Marshfield Animal Shelter is a no-kill shelter located at 156 Clay Pit Road.

This fiscal year Animal Control has made improvements to benefit the operation of the Department. These improvements include new security cameras to monitor the shelter and the animals. Animal Control also purchased an additional cat condo to complete the cage setup in the cat room.

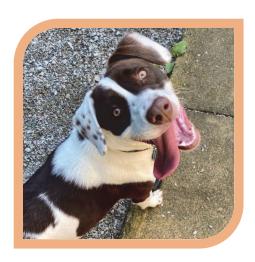
The Friends of the Marshfield Animal Shelter Inc., a nonprofit that supports the animal shelter, has generously purchased another new cat condo, and has spent over \$6,900 on veterinary care, food and supplies for animals under our care this year. They have also funded the spay/neuter of over 25 shelter animals.

Marshfield Animal Control is pleased to announce that we received a \$3,700 grant from the Massachusetts Animal Coalition through their "I'm Animal Friendly" license plate program. This grant will be used to fund spay/neuter services to shelter animals. Animal Control also hosted two rabies and microchip clinics in October and April at the animal shelter in partnership with Marshfield Animal Hospital. The events were very successful and 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. It is with much sadness that we inform you of the passing of Alyssa Bates, former Animal Control Officer, after her battle with cancer. Alyssa Bates will be missed by many in the community as well as the Marshfield Police Department.

Respectfully submitted,

Griffin Webb 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 completed through the Massachusetts Department 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 signs of disease.

There are a few different types of quarantines that are issued including the standard 10-day 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 2021 over 54 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 Department of Animal Health. This year due to the COVID-19 Pandemic barns were not inspected following the guidance of the state.

Respectfully submitted,

Animal Inspector Griffin Webb



#### **BOARD OF ASSESSORS**

The housing market stayed strong in Fiscal Year 2021, reflecting the steady economy and the strong real estate market in Marshfield. Single family homes, the largest class of real estate in Town, remained very stable. The FY2021 valuations were based on real estate sales from calendar year 2019. The leveling of the real estate market kept the average assessment very close to the real estate market, reducing the number of property owners questioning their assessments. Questions regarding assessments were managed by the staff in the Assessors Office who continue to provide answers to those looking for assistance, including, but not limited to, property owners.

We continue being proactive, with the office staff informing senior citizens of the various tax relief programs available while working closely with the Council on Aging on outreach to our residents.

This was the final year of this ten year cyclical inspection cycle that is required by the Department of Revenue. The assessors recognize the changes in the real estate landscape both in terms of sales and development and are constantly working to ensure that our data reflects the characteristics of each property accurately. Thank you to all of the Marshfield property owners who have cooperated with our staff by allowing us to inspect and check the field card data for their property. We look forward to the continued support when we start our next cyclical inspection cycle. This inspection process is required by the Department of Revenue and helps to ensure that our data is accurate.

|                   | FY 2021 Valuation | FY 2020 Valuation |
|-------------------|-------------------|-------------------|
| Residential       | \$ 5,078,845,929  | \$ 4,779,759,376  |
| Commercial        | \$ 257,721,205    | \$ 259,946,610    |
| Industrial        | \$ 55,547,300     | \$ 57,480,700     |
| Personal Property | \$ 91,196,980     | \$ 84,029,850     |
| TOTAL             | \$ 5,483,311,414  | \$ 5,181,216,536  |
| Exempt Value      | \$ 425,212,608    | \$ 412,667,608    |

The FY2021 tax rate was set at \$13.19 per thousand dollars of value. New Growth added \$63,427,480 of assessed value/tax base and increased the tax levy capacity by \$845,488.

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 Susan Shine, Administrative Clerk.

Respectfully submitted,

Nicholas Giaquinto, Chairman Christopher Bitteker Amy Brugnoli BOARD OF ASSESSORS

#### **BEACHES**

The mission of the Marshfield Beaches, a division of the Marshfield Police, is to provide residents with the safe enjoyment of our coastline, beaches and adjacent recreation areas. The continuation of the pandemic was a challenge for the beach operations. We continued to allow our residents and visitors to enjoy our beaches with safety and cleaning protocols. We were able to host some additional activities including: yoga, surf lessons, walking, photography shoots, line dancing, the Duck Derby and weddings at our beaches.

This year we were given a 4 wheel drive vehicle which was used to patrol the beach during shark sightings, helped in reuniting lost children with their parents and with medical issues in the Rexhame Beach area. The vehicle was also used for repairing snow fence and removing larger debris from the beach. We also were given a shed from the vaccine center which was used as a field office. In addition to reuniting several lost children with their families, our staff also assisted in 2 water rescues. Two rafters drifting out of control away from shore were rescued by Rexhame lifeguards and there was one drowning victim in the Green Harbor area. In addition, our lifeguards routinely treat minor cuts and scrapes and jelly fish stings.

Our Mobi-Mats continue to be a huge success. They are made of recycled plastic and allow easy access for everyone. The Mobi-Mats are funded by Town residents through a Community Preservation Grant. They aid in handicap accessibility and make traversing the sand easier on everyone. We will continue to install additional Mats as needed.

Matty K's Seven Seas Playground continues to be a success and this year a bike rack and children's swimmies were donated. We are grateful for the coordinated efforts of our staff, the support of Town residents, as well as Police, Harbormaster and Fire Department.

Lastly, the Beach Department offers a special thanks to the many residents, the Commercial Fishermen's Association, the DPW staff and other Town employees who help with the ongoing upkeep of our beautiful beaches by removing debris and other trash all year long, as well as participation in "Keep Marshfield Clean Day."

Respectfully submitted,

Cindy Castro Beach Administrator



Horse on Rexhame Beach



Fireworks at the Beach

#### 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.

This 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. The new online permit management system went live October 1, 2020. In Fiscal Year 2021, the Building Department issued 4,064 permits, conducted 5,231 inspections, and collected \$804,060.13 in fees. The Building Department also issues and inspects all Building Permits for Town construction projects and as of June 30, 2021 has waived \$252,351.30 in fees for those various projects. Town projects for this year have included the demolition of the DPW barn, construction of the new Police Station, construction of a major addition to the Council on Aging Senior Center, the remodel of the former Hancock Paint Building into affordable veterans housing, and the installation of a new elevator in Town Hall.

Over the past year, the Building Department has had a wide variety of commercial and residential projects in Marshfield with new construction, additions, demolitions, renovations and repairs. Some of the highlights include the completion of the Millcreek / Modera 40B project on Commerce Way, the completion of the Highland Green Condominiums - Age Restricted Adult Village on Snowy Owl Lane, a Federal Emergency Management Agency (FEMA) granted home elevation on Ferry Street, a large solar complex at the Marshfield Fairgrounds, 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 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. This Floodplain Permit will 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 created 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 Inspectors and Kevin Litchfield is the alternate Wiring 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

FY2021 ANNUAL TOWN REPORT - BUILDING DEPARTMENT - INSPECTIONS, PERMITS & FEES

| FEE TOTALS                                    | \$59,831.00 | \$59,885.00 | \$52,326.00 | \$48,160.72 | \$62,413.00 | \$126,025.00 | \$55,103.75 | \$45,619.00 | \$78,013.73 | \$52,450.18 | \$104,027.75 | \$60,205.00 | \$804,060.13 |
|---|-------------|-------------|-------------|-------------|-------------|--------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|
| TOTAL   | 349         | 322         | 321         | 366         | 274         | 361          | 325         | 240         | 357         | 417         | 378          | 354         | 4064         |
| TOTAL<br>INSPECTIONS                          | 465         | 463         | 418         | 321         | 305         | 428          | 439         | 342         | 488         | 445         | 541          | 576         | 5231         |
| CERTIFICATE<br>OF<br>INSPECTIONS              | 0           | 4           | 9           | 27          | 3           | 34           | 13          | 2           | 20          | -           | 2            | 0           | 112          |
| ZONING  | 26          | 56          | 40          | 31          | 39          | 24           | 52          | 25          | 33          | 52          | 85           | 50          | 543          |
| BUILDING<br>AND OTHER<br>PERMITS              | 150         | 150         | 133         | 121         | 131         | 149          | 119         | 100         | 165         | 145         | 205          | 166         | 1734         |
| TOTAL BUILDING<br>INSPECTIONS<br>PER MONTH    | 152         | 150         | 155         | 124         | 107         | 126          | 132         | 122         | 185         | 161         | 199          | 167         | 1780         |
| PERMITS                                       | 91          | 62          | 63          | 29          | 55          | 58           | 69          | 46          | 69          | 111         | 17           | 82          | 861          |
| TOTAL<br>ELECTRIC<br>INSPECTIONS<br>PER MONTH | 129         | 112         | 100         | 64          | 77          | 100          | 125         | 86          | 107         | 119         | 147          | 153         | 1319         |
| PERMITS                                       | 108         | 88          | 119         | 151         | 85          | 120          | 124         | 92          | 103         | 160         | 100          | 106         | 1357         |
| TOTAL GAS/PLUMBING INSPECTIONS PER MONTH      | 128         | 141         | 117         | 75          | 79          | 144          | 117         | 107         | 143         | 112         | 108          | 206         | 1477         |
| MONTH   | Jul-20      | Aug-20      | Sep-20      | Oct-20      | Nov-20      | Dec-20       | Jan-21      | Feb-21      | Mar-21      | Apr-21      | May-21       | Jun-21      | TOTALS:      |

FY 2021 Fees By Discipline By Month - Compilation

|  | III         | Aug         | Sep         | Oct         | Nov         | Dec          | Jan         | Feb         | Mar         | Apr         | Мау          | un          | Total        |              |
|--|-------------|-------------|-------------|-------------|-------------|--------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|--------------|
| Electrical                                     | \$7,870.00  | \$7,665.00  | \$5,015.00  | \$4,935.00  | \$6,460.00  | \$4,835.00   | \$5,793.75  | \$4,180.00  | \$7,013.73  | \$5,939.84  | \$8,833.75   | \$6,080.00  | \$74,621.07  | \$74,621.07  |
| Gas  | \$4,675.00  | \$2,965.00  | \$4,625.00  | \$4,275.00  | \$4,705.00  | \$5,250.00   | \$3,245.00  | \$3,297.00  | \$4,805.00  | \$2,455.00  | \$6,100.00   | \$2,825.00  | \$49,222.00  | \$49,222.00  |
| Plumbing                                       | \$5,315.00  | \$3,280.00  | \$6,830.00  | \$3,775.00  | \$3,980.00  | \$40,110.00  | \$5,230.00  | \$4,050.00  | \$6,760.00  | \$2,855.00  | \$7,920.00   | \$3,920.00  | \$94,025.00  | \$94,025.00  |
| Building                                       | \$41,931.00 | \$45,575.00 | \$35,586.00 | \$34,895.72 | \$44,938.00 | \$74,570.00  | \$40,275.00 | \$33,722.00 | \$57,825.00 | \$41,080.34 | \$80,744.00  | \$47,230.00 | \$578,372.06 | \$578,372.06 |
| Total  | \$59,791.00 | \$59,485.00 | \$52,056.00 | \$47,880.72 | \$60,083.00 | \$124,765.00 | \$54,543.75 | \$45,249.00 | \$76,403.73 | \$52,330.18 | \$103,597.75 | \$60,055.00 | \$796,240.13 | \$796,240.13 |
|  |             |             |             |             |             |              |             |             |             |             |              |             |              |              |
| P&G  | \$9,990.00  | \$6,245.00  | \$11,455.00 | \$8,050.00  | \$8,685.00  | \$45,360.00  | \$8,475.00  | \$7,347.00  | \$11,565.00 | \$5,310.00  | \$14,020.00  | \$6,745.00  | \$143,247.00 | \$143,247.00 |
|  |             |             |             |             |             |              |             |             |             |             |              |             |              |              |
| COIs   | \$0.00      | \$80.00     | \$160.00    | \$160.00    | \$2,220.00  | \$1,020.00   | \$470.00    | \$240.00    | \$1,130.00  | \$80.00     | \$0.00       | \$0.00      | \$5,560.00   | \$5,560.00   |
| DBAs   | \$40.00     | \$60.00     | \$110.00    | \$120.00    | \$90.00     | \$40.00      | \$80.00     | \$130.00    | \$250.00    | \$30.00     | \$220.00     | \$150.00    | \$1,320.00   | \$1,320.00   |
| POLI SIGN                                      | \$0.00      | \$60.00     | \$0.00      | \$0.00      | \$20.00     | \$0.00       | \$10.00     | \$0.00      | \$30.00     | \$10.00     | \$10.00      | \$0.00      | \$140.00     | \$140.00     |
| RLOR   | \$0.00      | \$200.00    | \$0.00      | \$0.00      | \$0.00      | \$200.00     | \$0.00      | \$0.00      | \$200.00    | \$0.00      | \$200.00     | \$0.00      | \$800.00     | \$800.00     |
| TTL COI, DBA, POLI SIGN, RLOR                  | \$40.00     | \$400.00    | \$270.00    | \$280.00    | \$2,330.00  | \$1,260.00   | \$560.00    | \$370.00    | \$1,610.00  | \$120.00    | \$430.00     | \$150.00    | \$7,820.00   | \$7,820.00   |
|  |             |             |             |             |             |              |             |             |             |             |              |             |              |              |
| TTL Disciplines, COIs, DBAs, Poli Signs, RLORs | \$59,831.00 | \$59,885.00 | \$52,326.00 | \$48,160.72 | \$62,413.00 | \$126,025.00 | \$55,103.75 | \$45,619.00 | \$78,013.73 | \$52,450.18 | \$104,027.75 | \$60,205.00 | \$804,060.13 | \$804,060.13 |
| Annual Report Fee Totals                       | \$59.831.00 | \$59,885,00 | \$52,326.00 | \$48 160 72 | \$62,413.00 | \$126,025,00 | \$55,103,75 | \$45,619,00 | \$78.013.73 | \$52.450.18 | \$104.027.75 | \$60.205.00 | \$804 060 13 | \$804.060.13 |

#### Building Department Waived Payments FY2021

| Record #             | Record Type                              | <u>Label</u>             | Applicant                       | Full Address   | Occupancy Type | Permit/License Issued Date | Payment Status     | Balance Remaining      |
|----------------------|--|--------------------------|---------------------------------|--|----------------|----------------------------|--------------------|------------------------|
| M-20-8               | Sheet Metal Permit                       | Permit Fee               | harry papp iii                  | 1837 OCEAN STREET, MARSHFIELD, MA 02050  |                | 10/8/2020                  | Skipped            | \$80.00                |
| C-20-3               | Commercial Building Permit - Short Form  | Permit Fee               | Giovanni Colafrancesco          | 1837 OCEAN STREET, MARSHFIELD, MA 02050  |                | 10/9/2020                  | Skipped            | \$208.00               |
| C-20-4               | Commercial Building Permit - Short Form  | Permit Fee               | David Okeefe                    | 156 CLAY PIT ROAD, MARSHFIELD, MA 02050  |                | 10/9/2020                  | Skipped            | \$187.20               |
| C-20-5               | Commercial Building Permit - Short Form  | Permit Fee               | Paul Williams                   | 157 OLD MAIN STREET, MARSHFIELD, MA 02050  |                | 10/20/2020                 | Skipped            | \$624.00               |
| G-20-44              | Gas Fitting Permit                       | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$60.00                |
| G-20-45              | Gas Fitting Permit                       | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$60.00                |
| P-20-25              | Plumbing Permit                          | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$75.00                |
| P-20-26              | Plumbing Permit                          | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$75.00                |
| E-20-33<br>E-20-34   | Electrical Permit Electrical Permit      | Permit Fee<br>Permit Fee | Ryan Carvalho<br>Ryan Carvalho  | 824 MORAINE STREET, MARSHFIELD, MA 02050<br>824 MORAINE STREET, MARSHFIELD, MA 02050 |                | 10/16/2020<br>10/16/2020   | Skipped<br>Skipped | \$800.00<br>\$300.00   |
| G-20-51              | Gas Fitting Permit                       | Permit Fee               | Tony Antonino                   | 965 PLAIN STREET, MARSHFIELD, MA 02050   |                | 10/22/2020                 | Skipped            | \$140.00               |
| G-20-52              | Gas Fitting Permit                       | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$60.00                |
| P-20-30              | Plumbing Permit                          | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$75.00                |
| P-20-31              | Plumbing Permit                          | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$75.00                |
| G-20-54              | Gas Fitting Permit                       | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$60.00                |
| P-20-32              | Plumbing Permit                          | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$75.00                |
| G-20-55              | Gas Fitting Permit                       | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$60.00                |
| P-20-33              | Plumbing Permit                          | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$75.00                |
| G-20-58              | Gas Fitting Permit                       | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$75.00                |
| P-20-34              | Plumbing Permit                          | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$75.00                |
| G-20-59              | Gas Fitting Permit                       | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$75.00                |
| P-20-35              | Plumbing Permit                          | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$75.00                |
| G-20-60              | Gas Fitting Permit                       | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$75.00                |
| P-20-36              | Plumbing Permit                          | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$75.00                |
| G-20-61              | Gas Fitting Permit                       | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$75.00                |
| P-20-37              | Plumbing Permit                          | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$75.00                |
| G-20-62<br>P-20-38   | Gas Fitting Permit                       | Permit Fee<br>Permit Fee | Larry Gemma<br>Larry Gemma      | 824 MORAINE STREET, MARSHFIELD, MA 02050<br>824 MORAINE STREET, MARSHFIELD, MA 02050 |                | 10/20/2020<br>10/20/2020   | Skipped<br>Skipped | \$75.00<br>\$75.00     |
| G-20-63              | Plumbing Permit Gas Fitting Permit       | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050<br>824 MORAINE STREET, MARSHFIELD, MA 02050 |                | 10/20/2020                 | Skipped            | \$75.00                |
| P-20-39              | Plumbing Permit                          | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/20/2020                 | Skipped            | \$75.00                |
| G-20-78              | Gas Fitting Permit                       | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/22/2020                 | Skipped            | \$75.00                |
| G-20-78              | Gas Fitting Permit                       | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/22/2020                 | Skipped            | \$75.00                |
| P-20-47              | Plumbing Permit                          | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/22/2020                 | Skipped            | \$75.00                |
| P-20-48              | Plumbing Permit                          | Permit Fee               | Larry Gemma                     | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 10/22/2020                 | Skipped            | \$75.00                |
| M-20-14              | Sheet Metal Permit                       | Permit Fee               | Donald Green                    | 965 PLAIN STREET, MARSHFIELD, MA 02050   |                | 10/28/2020                 | Skipped            | \$80.00                |
| C-20-15              | Commercial Building Permit               | Permit Fee               | Francis Ravesi                  | 230 WEBSTER STREET, MARSHFIELD, MA 02050   |                | 11/23/2020                 | Skipped            | \$64,090.00            |
| E-20-75              | Electrical Permit                        | Permit Fee               | Mike Pieczek                    | 965 PLAIN STREET, MARSHFIELD, MA 02050   |                | 11/23/2020                 | Skipped            | \$1,050.00             |
| C-20-19              | Commercial Building Permit - Short Form  | Permit Fee               | Paul Williams                   | 965 PLAIN STREET, MARSHFIELD, MA 02050   |                | 11/16/2020                 | Skipped            | \$240.00               |
| C-20-20              | Commercial Building Permit - Short Form  | Permit Fee               | Paul Williams                   | 157 OLD MAIN STREET, MARSHFIELD, MA 02050  |                | 11/16/2020                 | Skipped            | \$228.00               |
| E-20-115             | Electrical Permit                        | Permit Fee               | Andrew Maciel                   | 200 JOSEPH DRIEBEEK WAY, MARSHFIELD, MA 02050  |                | 11/20/2020                 | Skipped            | \$150.00               |
| E-20-143             | Electrical Permit                        | Permit Fee               | Mike Pieczek                    | 965 PLAIN STREET, MARSHFIELD, MA 02050   |                | 11/30/2020                 | Skipped            | \$200.00               |
| E-20-144             | Electrical Permit                        | Permit Fee               | Phil Delannoy                   | 870 MORAINE STREET, MARSHFIELD, MA 02050   |                | 11/30/2020                 | Skipped            | \$1,110.09             |
| C-20-25              | Commercial Building Permit               | Permit Fee               | Brad Donovan                    | 35 PARSONAGE STREET, MARSHFIELD, MA 02050  |                | 12/22/2020                 | Skipped            | \$2,600.00             |
| C-20-26              | Commercial Building Permit               | Permit Fee               | Brad Donovan                    | 1639 OCEAN STREET, MARSHFIELD, MA 02050  |                | 12/22/2020                 | Skipped            | \$156,000.00           |
| E-20-151             | Electrical Permit                        | Permit Fee               | Ryan Carvalho                   | 135 MAIN STREET, MARSHFIELD, MA 02050  |                | 12/4/2020                  | Skipped            | \$360.00               |
| G-20-183             | Gas Fitting Permit                       | Permit Fee               | Brian Maffioli                  | 870 MORAINE STREET, MARSHFIELD, MA 02050   |                | 12/8/2020                  | Skipped            | \$120.00               |
| P-20-118             | Plumbing Permit                          | Permit Fee               | Amandio Araujo                  | 230 WEBSTER STREET, MARSHFIELD, MA 02050   |                | 12/7/2020                  | Skipped            | \$660.00               |
| G-20-187<br>E-20-157 | Gas Fitting Permit<br>Electrical Permit  | Permit Fee<br>Permit Fee | Amandio Araujo<br>Wayne Griffin | 230 WEBSTER STREET, MARSHFIELD, MA 02050<br>1639 OCEAN STREET, MARSHFIELD, MA 02050  |                | 12/7/2020<br>12/9/2020     | Skipped            | \$240.00<br>\$3,533.40 |
| C-21-1               | Commercial Building Permit - Short Form  | Permit Fee               | Paul Williams                   | 870 MORAINE STREET, MARSHFIELD, MA 02050   |                | 1/11/2021                  | Skipped<br>Skipped | \$1,200.00             |
| P-21-24              | Plumbing Permit                          | Permit Fee               | glionna plumbing                | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 1/19/2021                  | Skipped            | \$60.00                |
| E-21-32              | Electrical Permit                        | Permit Fee               | Paul Magalhaes                  | 230 WEBSTER STREET, MARSHFIELD, MA 02050   |                | 1/14/2021                  | Skipped            | \$1,040.61             |
| P-21-32              | Plumbing Permit                          | Permit Fee               | glionna plumbing                | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 1/19/2021                  | Skipped            | \$60.00                |
| P-21-33              | Plumbing Permit                          | Permit Fee               | glionna plumbing                | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 1/19/2021                  | Skipped            | \$60.00                |
| P-21-34              | Plumbing Permit                          | Permit Fee               | glionna plumbing                | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 1/19/2021                  | Skipped            | \$60.00                |
| P-21-35              | Plumbing Permit                          | Permit Fee               | glionna plumbing                | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 1/19/2021                  | Skipped            | \$60.00                |
| P-21-36              | Plumbing Permit                          | Permit Fee               | glionna plumbing                | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 1/19/2021                  | Skipped            | \$60.00                |
| P-21-37              | Plumbing Permit                          | Permit Fee               | glionna plumbing                | 824 MORAINE STREET, MARSHFIELD, MA 02050   |                | 1/19/2021                  | Skipped            | \$60.00                |
| T-21-1               | Tent Permit                              | Permit Fee               | David Crest                     | 33 SOUTH RIVER STREET, MARSHFIELD, MA 02050  |                | 3/1/2021                   | Skipped            | \$40.00                |
| G-21-128             | Gas Fitting Permit                       | Permit Fee               | SEAN BOGNI                      | 965 PLAIN STREET, MARSHFIELD, MA 02050   |                | 3/25/2021                  | Skipped            | \$150.00               |
| P-21-105             | Plumbing Permit                          | Permit Fee               | SEAN BOGNI                      | 965 PLAIN STREET, MARSHFIELD, MA 02050   |                | 3/25/2021                  | Skipped            | \$360.00               |
| S-21-10              | Sign Permit                              | Permit Fee               |                                 | 1639 OCEAN STREET, MARSHFIELD, MA 02050  |                | 3/10/2021                  | Skipped            | \$160.00               |
| E-21-195             | Electrical Permit                        | Permit Fee               | Mike Pieczek                    | 215 MILLPOND LANE, MARSHFIELD, MA 02050  |                | 4/7/2021                   | Skipped            | \$90.00                |
| E-21-196             | Electrical Permit                        | Permit Fee               | Mike Pieczek                    | 0 MAIN STREET, MARSHFIELD, MA 02050  |                | 4/7/2021                   | Skipped            | \$90.00                |
| M-21-22<br>M-21-23   | Sheet Metal Permit<br>Sheet Metal Permit | Permit Fee               | MARK VALOIS<br>MARK VALOIS      | 230 WEBSTER STREET, MARSHFIELD, MA 02050<br>1639 OCEAN STREET, MARSHFIELD, MA 02050  |                | 4/21/2021                  | Skipped            | \$1,440.00             |
| M-21-23<br>C-21-23   | Commercial Building Permit               | Permit Fee<br>Permit Fee | Paul Williams                   | 100 CENTRAL STREET, MARSHFIELD, MA 02050   |                | 4/21/2021<br>5/3/2021      | Skipped<br>Skipped | \$4,080.00<br>\$195.00 |
| FS-21-6              | Fire Sprinkler Permit                    | Permit/Inspection Fee    | Michelle Hanson                 | 1639 OCEAN STREET, MARSHFIELD, MA 02050  |                | 5/18/2021                  | Skipped            | \$4,320.00             |
| G-21-260             | Gas Fitting Permit                       | Permit/Inspection Fee    | glionna plumbing                | 1639 OCEAN STREET, MARSHFIELD, MA 02050  |                | 5/5/2021                   | Skipped            | \$4,320.00             |
| P-21-236             | Plumbing Permit                          | Permit Fee               | glionna plumbing                | 1639 OCEAN STREET, MARSHFIELD, MA 02050  |                | 5/5/2021                   | Skipped            | \$1,880.00             |
| C-21-24              | Commercial Building Permit - Short Form  | Permit Fee               | Joshua Arruda                   | 135 MAIN STREET, MARSHFIELD, MA 02050  |                | 5/25/2021                  | Skipped            | \$720.00               |
| E-21-346             | Electrical Permit                        | Permit Fee               | Phil Delannov                   | 100 CENTRAL STREET, MARSHFIELD, MA 02050   |                | 5/25/2021                  | Skipped            | \$90.00                |
| E-21-347             | Electrical Permit                        | Permit Fee               | John Beaton                     | 1639 OCEAN STREET, MARSHFIELD, MA 02050  |                | 5/19/2021                  | Skipped            | \$825.00               |
| E-21-385             | Electrical Permit                        | Permit Fee               | John Samagaio                   | 135 MAIN STREET, MARSHFIELD, MA 02050  |                | 6/7/2021                   | Skipped            | \$90.00                |
| FS-21-9              | Fire Sprinkler Permit                    | Permit/Inspection Fee    | Adam Belanger                   | 230 WEBSTER STREET, MARSHFIELD, MA 02050   |                | 6/15/2021                  | Skipped            | \$0.00                 |
|                      |  |                          |                                 |  |                |                            |                    | \$252,351.30           |

#### CAPITAL BUDGET COMMITTEE

The Capital Budget Committee received \$1,600,000 in General Fund requests in April 2021with, \$1,029,000 in Water Enterprise requests and Solid Waste Enterprise requests for a grand total of \$2,629,000 in capital requests.

The Capital Budget Committee recommended \$2,629,000 in capital projects for 2021 with funding sources highlighted in the Annual Town Meeting warrant.

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 met in Fiscal Year 2021 regarding the three substantial building projects that have commenced which include the Senior Center addition, the new Police Station and the new DPW Facility.

At its meeting in November of 2020, Town Administrator Michael Maresco remarked on the important work of the Committee. Mr. Maresco updated the Committee on the strong financial position of the Town which has enabled the Town to save \$15,000,000 on the new projects, \$12.5 million in interest and \$3 million in bond premiums. Mr. Maresco explained that the original costs were estimated based on a 3.5% interest rate and that the Town was able to borrow at 2% interest. Finance Director Patrick Dello Russo explained further the additional details regarding the financial health of the Town and the importance of timing for these projects.

Facilities Manager Fred Russell discussed his role in managing Town owned properties as well as his role with the three new projects. Mr. Russell indicated that he works closely with P3 Construction and PMA Consultants on these projects. Mr. Russell also explained the work to bring the DPW building at 965 Plain Street into Americans with Disabilities Act (ADA) compliance as well as upgrades to the boilers and heating system, and repairs to overhead doors and some of the windows. Mr. Russell gave details on the maintenance that is currently being down on the following existing properties in Town:

- LED lighting at Martinson Elementary School and Ventress Library
- New HVAC at the library
- Building management systems at schools and library
- Pipe chase at the Maritime Center
- New roof at the Animal Shelter
- · Benches at the Skate Park
- Town Hall elevator project
- Repairs and replacement of gym pads at the high school
- Fire system upgrade at South River School and Governor Winslow School

Steve Rusteika of PMA Consultants provided the Committee with a handout on the DPW project and the Police Station project which included a map with the layout of the new DPW facility. These handouts are available on the construction pages of the Town's website. They hoped to have the DPW barn demolished by December 1, 2020 and DPW staff moved into the building at 965 Plain Street. The scope of the project included the temporary facility on the Parsonage Street site. The total cost of the DPW project would be \$17,650,000 which included the purchase price of 4.7 million for the Plain Street property. They plan to go out to bid for subcontractors and contractors starting in January. Mr. Rusteika reviewed the new police station project with cost to be about \$20,650,000 and estimated completion in 16 months.

The new two story building will be built behind the existing police station where the highway barn is located. The scope of the project was reviewed including parking and building layout. Subcontractor bids have already been received and General Contractor bids are due for the project.

Mr. Pallotta of P3 Construction reviewed the scope of the Senior Center addition project. The new addition would add 11,400 square feet of additional space to the rear of the existing building. The new

two story addition will be connected to the present Senior Center. Page Construction is the General Contractor for the project and estimated completion of project will be 12 months.

Respectfully submitted,

Capital Project Building Committee James Banda Peg Davis Mark McDonald Harry Murphy John Viola Tim Withers

## **COMMUNITY PRESERVATION COMMITTEE**

The Community Preservation Committee (CPC) continues to enjoy the support of Marshfield residents who approved \$261 thousand funding for recreation projects under the Community Preservation Act.

Funding was approved at the April 2021 Annual Town Meeting for the following projects:

| Recreation                                    |            |
|---|------------|
| Beach Mobi Mats                               | \$ 30,000  |
| Ballfields & Playgrounds Capital Improvements | \$ 110,000 |
| Coast Guard Hill Playground                   | \$ 121,000 |
|   |            |
| TOTAL:  | \$261,000  |

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,

Kevin Cantwell, Chairman Tim Russo, Vice Chairman Michele Campion Mike Bilas Kerry Richardson Bert O'Donnell Denis Kelleher Meghan Enwright

Tracy Pomella CPC Administrative Assistant

#### CONSERVATION COMMISSION

The Marshfield Conservation Commission (the Commission) consists of seven Town-appointed, volunteer members and two 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 2,800 acres of open space under the Commission's care, custody and ownership.

Since its formation in 1961, ninety-two 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, Eric Flint and Conservation Administrative Clerk Liz Anoja. Bill, Eric and Liz are modernizing the Conservation Office to provide a complete customer service approach in their roles administering and enforcing the Act and Bylaw. A primary objective of the Conservation Department is to educate Marshfield residents and the public in general, raising awareness about 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 2021's total conservation permitting includes sixty-seven Notices of Intent (NOI)/WPA Form 3 (cumulative NOI since inception reached 2,936 by the end of FY21), six Amended Orders of Conditions, thirteen Extension Orders of Conditions, fifty-four Request for Determinations of Applicability (RDA)/WPA Form 1, seven enforcement orders, and forty-seven Certificates of Compliance. Three Emergency Certificates were filed for dangerous conditions primarily associated with severely damaged foundations, destabilized revetment walls and washed out roadways.

#### **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 "cobbies" 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 2,800 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 (Townowned 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, Eric Flint as the Conservation Agent. Eric has brought his knowledge in Forest and Nature Management to the team. Eric has completed the Massachusetts Association of Conservation Commission Fundamental Training course.
- \* Parsonage Street Wetland Restoration Project is underway.
- \* Conservation Land volunteer projects included a single day project involving 31 volunteers and Town Officials restoring an unpermitted 1.9 mile single trek bike path constructed within a wilderness section of Carolina Hill. Multiple volunteer projects involving close to 45 people pitched in clearing trails of downed trees after the October 2021 wind storm that ravaged the trail system, eliminating three large party sites blighting Webster's Wilderness. Permitted an Osprey Stand in the salt marsh near the Recreation Department, adding colorized trail signage for better hiking and outdoor experiences and upgrading footbridges at Webster's Wilderness and Union Street Woodland.
- \* Conservation Office Digitization: Through coordination with the Town Administrator, Town Treasurer and State Digital Records Archivist, the Conservation Department successfully digitized 2,051 project

jackets associated with Notice of Intent submittals, approvals, denials, withdrawals and closures starting with SE42-0001/Bridgeway Inn (Polcari) in 1973 and continuing through 34 years of similar conservation submittals. The goal is to provide quicker and more complete access for permitting and other inquiries such as land transactions that overlap with conservation permit archives and requirements. The remainder of the digital archiving will continue as funds are available.

- \* South River Management Unit Report: Numerous individual projects involving volunteers, state staff, Town officials, nonprofits and Conservation Rangers combined to maintain the South River. By far the largest projects to date are the Veterans Memorial Park Lagoon and South River Improvement Project that are progressing into Phase III encompassing 100% engineering, permitting and bid documentation preparation. The whole project is being addressed in four phases for the 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. Members of the team also worked with the Massachusetts Division of Marine Fisheries and Massachusetts Division of Ecological Restoration to streamline the design and permitting process. This project is eligible for Massachusetts Environmental Trust Grant reimbursements up to \$10,000. Other projects were advanced in the past by pathfinder volunteers and Mass Division of Marine Fisheries (DMF) staff who entered the South River outside the windows of diadromous fish runs, typically October-March. Wading into icy water to thin overgrown vegetation within the river channel known to block water flows aggravating upstream flooding and blocking fish passage, wielding chain saws to remove large fallen trees creating obstacles on the river bed, and coordinating with DPW, the South River Management Unit advanced the goal of restoring natural flow patterns and opening up access to habitat for fish species.
- \* North River Management Unit Report: Fiscal Year 2021 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.

#### **Conservation Commission Affiliations and Updates:**

Commissioner Jim Kilcoyne continued as Conservation Commission Chair until his election to the Board of Selectmen in May 2021. Commissioner Joe Ring is actively pursuing the Massachusetts Association of Conservation Commissioner's (MACC) Fundamentals Training Course (a wide sweeping program designed to advance Commission decision-making and knowledge). Commissioner Hannafin has completed the MACC Fundamentals Course, taken on the role as Conservation Chair and serves on the Open Space Committee. Commissioner Bert O'Donnell has taken on the role of Vice Chair, serves on the Community Preservation Committee and has completed his MACC Fundamentals Course. Commissioner Caron rejoined the Commission after a several year hiatus and is now the Open Space Committee Chair. 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,

Bill Grafton, Conservation Administrator Eric Flint, Conservation Agent Liz Anoja, Conservation Administrative Clerk Marshfield Conservation Commission

Craig Hannafin, Chair Bert O'Donnell, Vice Chair

Art Lage Susan Caron Joe Ring Rick Carberry

#### COUNCIL ON AGING

Comprised of nine members appointed by the Board of Selectmen, 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's mission is to provide and coordinate services to the senior community of Marshfield, assisting individuals to age in place and to live with dignity and 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 25,719 and there are 8,065 residents aged 60 and over representing 30% 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.

One such initiative had been to apply for National Accreditation which was brought to fruition in November of 2019 for a five- year period. This acknowledgment of the Marshfield's standards of excellence is a rarity amongst the ranks of senior centers nationally. The Senior Center staff and board are currently working on accreditation recommendations issued by the National Council on Aging (NCOA) in preparation for re-accreditation in 2024.

A second initiative was a quest for more space that was approved in November of 2019 in the amount of \$8,000,000 by Town Meeting. The building expansion consists of 11,463 sq. feet and will offer a café, library, fitness equipment area, dance studio, media room, gym room, cards, billiards, a beauty salon and an art space that connect to the existing building. The added space will accommodate the diverse and growing needs of the senior population expected to be 38% of the Town's population by 2030. A formal ground-breaking took place in January of 2021 with construction ongoing and on schedule to be substantially complete by November of 2021.

A third initiative was for the COA and Marshfield Youth Baseball to proceed with plans for an outdoor recreation area on the grounds of the Webster St. Complex with funding of \$625,000 from the Community Preservation Committee. The outdoor recreation area includes Pickleball courts, a bocce court, a picnic pavilion, ping pong tables, exercise equipment, games, and additional parking. The construction and was completed in December of 2020 and officially opened on May 1, 2021. Games, tournaments, lessons and activities are being enjoyed by seniors. The COA also applied for a "Winter Streets" grant through the Department of Transportation and was awarded \$9,250 to install benches and receptacles in the park and on the trail. This will be an added feature in the park and will accommodate participants and spectators. The COA Boosters also helped to cover the added cost of the installation of benches.

Fiscal 2021 has experienced continued challenges with the pandemic. This situation caused municipal buildings to shut down in March of 2020 and the Senior Center did not re-open until June 1, 2021. This has been a hardship for the Council on Aging and its members and has had a substantial impact on the delivery of services and programs. Our focus shifted to fulfilling basic needs and reaching out to those who were housebound and isolated. Classes and meetings were transitioned into virtual programs via zoom and other media, along with offering outdoor activities. The Council also assisted seniors with technology training helping them to access this new form of programing. We also started a laptop give away with the Masons and a local business where donated laptops were refurbished and given to seniors. This was an attempt to help seniors connect with the virtual world and their peers to help prevent isolation in the wake of the pandemic.

The ultimate challenge may have been in helping seniors navigate the state's vaccination process and answering questions regarding the vaccination clinic at the Marshfield Fairgrounds which kicked off in February of 2021. Limited training and access prevented us from being able to assist with scheduling and cancelling appointments. Even with that, we successfully helped over 300 people schedule vaccination appointments in partnership with the Town Administrator and Marshfield Fire Department who also scheduled 29 homebound residents for vaccinations. We also worked with many other private organizations and facilities to assist our seniors in getting vaccinated, including providing transportation.

The silver lining of the pandemic was that it enabled the construction of outdoor recreation to be completed. It also allowed for 6 months of construction for the expansion before we reopened which would have further compromised parking, access and space. We also received a \$5,000 grant through Old Colony Elder Services to install awnings on our patio to provide shaded areas for outdoor programs during the pandemic. In July of 2020 we received a special earmarked grant to install hands free doors, soap and towel dispensers and emergency pull cords. We remodeled our two handicapped bathrooms and repaired our cracked flooring. Automatic doors were also installed at the back entrance. We have also added a new camera system for security and safety purposes.

Volunteerism was a challenge during the pandemic when we saw our volunteer force dwindle. This resulted in 179 active volunteers performing 11,750 hours of service. The value of volunteer hours is equivalent to \$244,987 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 fundraising activities were limited due to the pandemic, but the Boosters were able to work on a successful membership drive. 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, Toni Sacks, and Peggy Slade.

Transportation remains a significant issue for elders and the disabled in Marshfield. The COA is dedicated to providing an effective and efficient transportation program. Due to the pandemic the volunteer driving program was temporarily discontinued. The COA provided 2,658 units of transportation to 97 seniors and disabled individuals in Marshfield. The Board of Selectmen renewed the contract with Greater Attleboro Taunton Regional Authority (GATRA) for the twelfth year. GATRA provides a fixed public route system and allows reimbursement to the Town for expenses incurred for existing transportation. The COA Bus was reinstated in June of 2020 and provided service for all of Fiscal 2021. The fixed route system resumed its regular schedule in early summer of 2021. The COA worked with Old Colony Elder Services and GATRA to access 2 grant programs in order to help fill the service gap due to the shutdown of volunteer transportation. The Town was also able to secure a new 14 passenger bus at no cost through pandemic rescue money.

The COA continued the Property Tax Relief Work-Off Program with funding of \$55,000, 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 39 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 \$13.50 per hour effective in 2021.

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. In addition

to the income tax preparation service, the COA provided financial and real estate counseling to 347 individuals and offered 1,899 hours of service.

The Social Service staff provided outreach visits and phone calls, case management, crisis intervention, client support, and referrals to 1,693 different individuals who received 6,284 units of service. The staff also provided 51 different people with 77 units of service for fuel assistance. There were 69 citizens who received 92 units of service for durable medical equipment. There were 20 hours of volunteer service provided to seniors for minor home repairs. 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 580 individuals and provided 838 units of service reflecting a noticeable increase.

We also provided legal assistance to 37 different people with 80 hours of legal assistance. The "Safety Assurance Call" is a telephone reassurance program in coordination with the Sheriff's Department. This service provided 5 people with an estimated 1,750 units of service. There were 89 seniors who received 500 friendly visits/calls from volunteers which greatly increased due to the pandemic. Two intergenerational activities took place: a snow shoveling service and clean-up day with a total of 15 seniors participating in 80 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 1,500 units of (I & R) services to 900 individuals. The COA keeps seniors informed through its monthly newsletter which is mailed to over 2,300 households and distributed another 500 to citizens and business locations. The COA, in coordination with Old Colony Elder Services, continues to provide meals on wheels to 165 seniors and delivered a total of 19,270 meals which is a substantial increase from the previous year. The congregate meal program reopened at the very end of Fiscal Year 2021 for 3 days per week. The COA also requested a grab and go lunch program in partnership with Old Colony Elder Services which began in Fiscal 2021 and served 61 lunches to 37 different people. This program is offered 2 days per week and continues in conjunction with the congregate lunches.

The health and wellness service category was previously one of the largest growing segments of the Marshfield COA. These health screenings were discontinued in 2021 due to the pandemic but will be offered in the next fiscal year. We offered personal care services such as Pedi-care, haircare and manicures to 197 people participating 1,540 times. Health education seminars accommodated 58 individuals and provided 265 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 and weight and strength training served 229 people and provided 3,982 units of service. We offered 24 sessions of group support to 60 different people.

The COA offers a variety of recreational and social opportunities. This past fiscal year seniors participated 192 times. Community education served 113 people and provided 594 units of service. Cultural events offered opportunities to 31 people and provided 85 units of service. The COA also offered instructional courses such as art and technology to 169 people who participated 1,465 times. This past year the COA and Ventress Memorial Library's Lifelong Learning Program served 28 people participating 144 times. We offered the following Lifelong Learning courses virtually in the fall of 2020 that consisted of the History of Harding, Coolidge and Hoover Administrations, An Overview of the Pilgrimage Experience in Religious Traditions, Smart Phone Photography, Local History Lectures with the Historical Society including LB Howard a turn of the century photographer from Brant Rock, Attic Treasures and recent acquisitions of the Society, Edward Winslow and Travels of Trinity Church for neighborhoods in Marshfield. We also offered Exploring Spirituality Through Poetry and balance and conditioning exercises for strength and safety.

The COA began many innovative programs and services. We received a local cultural grant award for a Historical Performance of Julia Child which had to be postponed due to the pandemic. We continued the job networking information and support group known as "The 50 plus Job Seekers Networking Group" for people seeking work after age 50. This successful program continued virtually and regionally due to the pandemic with support from Massachusetts Councils on Aging.

Marshfield was deemed an "An Emerging Age Friendly Community" in 2018 by AARP. The COA formed an Age Friendly Committee that met in Fiscal 2020 to discuss a list of priorities. Marshfield has begun merging the "Dementia Friendly Movement" with the "Age Friendly Movement." Although the memory cafes were halted during the closure, we received 2 rounds of funding to assist with 2 new programs. One was a "Better Together Program" for the socially isolated and the other was a "Social Day Program" for people with dementia and related disorders. These programs were started virtually and became in-person once the Senior Center reopened.

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 and the Kiwanis for Care packages for 100 seniors, 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, Board of Selectmen, Town Administrator, Advisory Board, and the financial team. We thank Senator O'Connor and State Representative Patrick Kearney for their support of the Formula Grant and improved elder legislation We would also like to make mention of our good neighbors: Youth Baseball, the Historic Commission 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, Chuck O'Connor, Ken Pike, Cathy Spiegel, Patricia Sweeney, and Donna Weinberg.

We would like to say farewell and thank you for serving on the Council on Aging to three former Board members Martine Anderson, Dave Cheney and Maureen Rosenberg

## Respectfully submitted,

Barbara Van Houten, Chairman Sheila Gagnon, Vice Chairman Marcy Amore, Secretary Nancy Currie Janice Fletcher 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.

## **Marshfield Cultural Council FY 2021 Awards**

| <u>Applicant</u>                   | Project Title                          | <u>Amount</u> |
|------------------------------------|--|---------------|
| Choral Arts Society                | Concert Season                         | \$300         |
| Marshfield Council on Aging        | Julia Child Theatrical Production      | \$650         |
| Ventress Memorial Library          | Music with Amy                         | \$1,350       |
| Hanover Historical Society         | North River Lecture Series             | \$330         |
| Winslow House                      | 18th Century Heirloom Orchard Project  | \$550         |
| Marshfield Farmers Market          | Arts Demonstrations, Workshops & Music | \$4,908       |
| Mass Audubon - North River         | Natural History Workshops              | \$766         |
| Nature Center Pre-school           | Community Culture Event                | \$500         |
| South Shore Natural Science Center | Water Watch Workshop Series            | \$500         |
| Talking Information Center         | TIC Radio and Podcast Players          | \$300         |
| Timothy Davidson                   | The Life of Peregrine White            | \$500         |
| Ventress Memorial Library          | Ireland's Great Famine                 | \$200         |
| Ventress Memorial Library          | Celebrating Duke Ellington             | \$375         |
| Ventress Memorial Library          | Winter Backyard Birds                  | \$220         |
| William Stillwell                  | Enslaved in Marshfield                 | \$500         |

## Respectfully submitted,

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



#### **ENERGY COMMITTEE**

For Fiscal Year 2021, the Marshfield Energy Committee initiated and is still working on a Municipal Energy/Efficiency Program to provide home and business energy assessments, as well as heating and cooling efficiency installations, far surpassing previous years.

The Energy Committee provided guidance and information for the Air Source Heat Pump Project at the Furnace Brook Middle School. With the electricity savings and rebates from Eversource, we were able to save the Town over \$75k in year one of the project.

We continue to work on the larger solar photovoltaic project at the Police Station, Council on Aging and new DPW location. This is going to be a multi-year project but upon completion, the Town of Marshfield will help the state reach its decarbonization goals and help the Town save money.

Respectfully submitted,

Mathew Parent, Chair Marshfield Energy Committee

#### 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 all 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 continue to work and perform to the best of our ability in serving the Town of Marshfield and its residents.

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:

- Replaced 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
- Installed air conditioning in 20+ classrooms in the 2<sup>nd</sup> level Section F at the Furnace Brook Middle School (FBMS)
- Replaced the entire High School track surface. There were areas of failed coatings which we replaced with a better quality material that is expected to provide longer operational life.
- Installed (6) flashing LED solar powered pedestrian signs at the Bridle Path street intersections at South River Street, Clay Pit Road, and Ferry Street
- Commenced installation of security vestibule traps and vestibule teller windows at the (5) elementary schools to enhance access security
- Bid the natural gas supply contract saving the Town \$68K/year from current rate for the next (3) years
- Replaced approximately 1000 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 old dirty carpet in Marshfield Hills Fire Station living quarters with an easy to clean and maintain resilient laminate floor
- Replaced Martinson Elementary School's HVAC control system
- Installed a new natural gas fired standby electrical generator at Town Hall
- 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. Project also performed a steam trap survey and replacements as necessary at the WWTP.
- Re-programmed all HVAC computerized control systems to allow more fresh air introduction to help minimize COVID spread
- Installed hands free automatic faucets at all schools and Town buildings for COVID mitigation
- 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

- Replaced the fire detection and alarm systems at South River and Governor Winslow Schools
- Utilized the new On-Call Service Contracts for mechanical, plumbing, general contractor, roofing, electrical, floorcovering, HVAC controls, caulking & sealant so deficient or failed building systems could be corrected in a timely manner
- Rehabbed and modernized the new DPW facility at 965 Plain Street. The work included replacing
  entire heating system including Domestic Hot Water (DHW), replacing all windows, constructing a
  new public lobby and counter area, installing ADA compliant auto door operators and handrails, new
  flooring, new acoustical ceiling tiles, new interior paint, replacing truck bay overhead infrared gas
  heaters, etc.
- Replaced failed fire sprinkler dry pipe valve found during annual sprinkler inspection at Senior Center
- 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
- Inspected bleachers at High School main field and other smaller units at the main campus
- 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 sewer pump access hatches with appropriate covers that can support street traffic in the inner lane and main drive at High School
- Replaced fire alarm radio box at Martinson Elementary School found during inspection
- Replaced failed fire alarm 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
- Coordinated and performed the three year Asbestos Hazard Emergency Response Act (AHERA) of all schools
- 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 (2) rotted 2<sup>nd</sup> floor windows and framing and pull down attic stairs at Central Fire Station
- Installed a service counter at Veterans Department and Planning Department at Town Hall
- 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 containers.

- Working daily with the construction teams for the (2) on-going construction projects for Police Station and Senior Center. Both are on schedule and under budget.
- 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 strives to meet every challenge. The Department's ability to adapt and maintain flexibility throughout the years continues to fuel an ability to deliver unrivaled emergency services. Our personnel take pride in serving the residents of Marshfield and will continue to meet the highest standards as presented in a changing world. In Fiscal Year 2021 the Marshfield Fire Department was funded for fifty uniformed members. At full staffing, the Department is comprised of fifty-five uniformed members. 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 departments most valued asset. With a high degree of compassion, forged with consistency and resourcefulness, your Marshfield Fire Department is best suited to tackle whatever challenge comes next.

#### **Promotions:**

The Fire Department underwent significant changes during Fiscal Year 2021. As with many fire departments of similar size, Marshfield continues to accept new challenges. With these new challenges comes an increased operational and administrative workload. In order to meet these challenges and prepare the Department for the future, a second Deputy Chief's position was funded by the Town. In the fall of 2020, Michael LaSelva was chosen for this new position and promoted to the rank of Administrative Deputy Chief. Shortly after LaSelva's promotion, he was reassigned to assist with developing and executing a mass vaccination site at the Marshfield Fairgrounds. During the months that followed, Deputy LaSelva worked tirelessly while providing command and control for this massive process. Deputy LaSelva's efforts didn't go unnoticed. Mike became the first member in the Marshfield Fire Department's history to receive a nomination for the prestigious Chamber of Commerce Leadership Award. Deputy LaSelva's success in this role demonstrated his ability to lead and work collectively with others. His knowledge, experience and leadership qualities have made a significant impact and this promotion further strengthens an already stellar Command Staff.

Deputy LaSelva's promotion left a vacant captain's position. This was filled by Patrick Smith. Captain Smith is passionate about the job and has earned the respect of his colleagues. He has all of the attributes necessary to build upon an incredibly successful fire service career.

Smith's promotion left a vacant lieutenant's position. This was filled by Kurt Lincoln. Lieutenant Lincoln is a Department veteran, well-liked and respected by all of his colleagues. Kurt brings a positive attitude to the station with him for every shift. An extremely competent Paramedic as well, Lieutenant Lincoln's future is bright.

#### **Speaking of significant changes:**

After nearly three and a half decades with the Marshfield Fire Department, the past five as its leader, Chief William Hocking put his boots away for the last time and announced his retirement. His leadership presence, consistency, and ability to successfully adapt under pressure; defines his legacy. The combined pages of this entire Town Report wouldn't be enough to list all the accomplishments Chief Hocking compiled during a truly exemplary career. Bill gave his entire career to serving the residents of Marshfield. Under his tutelage, the Marshfield Fire Department modified its role as the COVID-19 Pandemic became a major threat to our nation's health and economic viability. While representing the Department, Bill worked closely with Town leadership and Marshfield's Covid-19 Task Force to help develop plans for a Mass Vaccination Clinic. Starting out small, this clinic rapidly expanded and ultimately provided Covid-19 vaccinations for over sixty-five thousand people. Bill's contributions to this collective endeavor solely focused on helping others and represents some of the best Marshfield has to offer. All of us with the Marshfield Fire Department wish Chief Hocking a healthy and happy retirement.

In order to provide a seamless transition to new leadership after Bill Hocking's departure, Deputy Thomas Corbo was chosen to serve as acting fire chief. Deputy Corbo seamlessly fulfilled the duties as acting chief during one of the fire services most challenging periods of time. In the face of a raging pandemic, Acting Chief Corbo worked tirelessly in his efforts to best represent the Marshfield Fire Department, its personnel and the citizens we are sworn to protect.

In late April, after an extensive search and interview process by the Town's hiring committee, Jeff Simpson was selected and appointed as Marshfield's new fire chief. Chief Simpson began his firefighting career in 1991 and served as firefighter, captain, deputy chief, and chief before coming to the Marshfield Fire Department. Jeff and his family reside in Brant Rock and he takes great pride in the opportunity to lead the men and women of the Marshfield Fire Department.

#### **Vaccination Clinic**

With Covid-19 cases increasing as the New Year began, health officials were scrambling to find ways to stop the spread. Pharmaceutical companies came together and developed Covid-19 vaccines in record time. Distribution efforts started out slowly as demand far outpaced manufacturing efforts. Soon the vaccine was being administered in small quantities to target groups. Even as supply increased, the logistics involved with vaccinating the masses were mindboggling. Cities and towns across the Commonwealth were doing whatever they could in order to secure enough doses to administer the lifesaving vaccine. It became very apparent that most communities lacked the logistical wherewithal required to vaccinate hundreds, let alone thousands of people. A vaccination shortage of sorts existed south of Boston and throughout Cape Cod. Since the entire region desperately needed some relief in the form of vaccine availability, Marshfield made a move that will forever be remembered as one of its finest hours. What began as a few tents on a cold winter's day, quickly transformed into a regional vaccination site, ultimately responsible for administering 60,000 doses of vaccine over the course of four months. Marshfield's Clinic efficiently processed over 1,500 vaccine recipients a day during its height. Town employees spent countless hours overseeing the registration process. An endless line of volunteers helped keep traffic flowing smoothly between the cones. A team of fire and police personnel, led by the Town Administrator defied the odds and silenced the skeptics. This team received incredible support from the Board of Selectmen, Town employees, volunteers, and the residents of Marshfield. Fire and police assumed the bulk of planning, logistics, technical, and operational responsibilities. Wherever the need, Marshfield fire and police filled the gaps with equipment, technical guidance, and staff. This incredible achievement highlights what has to be considered one of the most challenging periods in Marshfield Fire Department history.

#### The Community We Protect

The Town of Marshfield is a thriving coastal community with some exceptional characteristics which sets it apart from other sections of the state. Burke's, Bluefish Cove, Blackman's, Brant Rock, Ocean Bluff, Sunrise, Fieldston, and Rexhame, along with North, South, and Green Harbor Rivers, all provide serenity for beachgoers and mariners alike. Vast marshland and conservation property provide a myriad of trails to satisfy even the most seasoned hiker. Bustling roads, a highway and several major thoroughfares are impeccably maintained and provide safe passageway for commuters and the visitors Marshfield attracts. Numerous villages with their collective general stores, restaurants, shops, and supermarkets, a robust harbor that is home to several marinas, moorings and associated public access ramps, the Fairgrounds, Esplanade, Couch Beach, airport, and numerous jetties are just a few of the things that make Marshfield a great place to visit and call home. While there are many more that could be added to this list, all of them are equally important to our community. These characteristics set Marshfield apart from many of its neighboring communities throughout the South Shore and Plymouth County. This has created a better way of life for those that reside in Town by providing additional revenue streams. This helps maintain essential Town programs and services. It has also led to increased population along with more residential and commercial development. With this growth and variety, comes a myriad of challenges that your Marshfield Fire Department is equipped to face.

#### **Fire Department Staffing**

The Marshfield Fire Department responds from three stations located in Town: Station 1 in Brant Rock, Station 2 in Marshfield Hills and Station 3 which serves as headquarters located on South River Street. Each station is staffed 24/7 and provides fire and emergency response for its dedicated geographical district. All three stations are staffed with cross trained firefighter/paramedics providing Advanced Life Support Services and fire protection. Currently, the Department is comprised of fifty uniformed personnel. Minimum staffing at any given point is eleven firefighters per shift. This includes two members assigned to staff the fire engines housed at both Brant Rock and Marshfield Hills, along with an additional seven members committed to the station on South River Street. By maintaining the minimum staffing level at eleven personnel, the Department typically provides staffing for three Advanced Life Support Engines, each of which is assigned to one of the three stations. Eleven personnel also provide the ability to operate three Advanced Life Support Ambulances. In order to consistently operate the third ambulance when staffed with eleven personnel, an off duty member is recalled in order to staff the third ambulance. In comparison, a fully staffed twelve person shift provides consistent operation of the third ambulance, void of any delay caused by backfilling. At a minimum, the ultimate goal is to maintain at least eleven personnel per shift in order to operate a third ambulance and provide the best services to the Town.

Some of the benefits provided by operating a third ambulance include:

- 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 with 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.

#### **Training**

Training and professional development are paramount in maintaining operational readiness. Even during the pandemic, your Marshfield Firefighters adapted and found new ways to sharpen essential fire and medical skills. The training division comprised of Captain Shields, Lt. Lyons and Firefighter Morgan worked tirelessly in order to help the Department advance and stay in front of emerging trends.

#### **Buddy's Training**

Newly hired personnel must participate and successfully complete the Department's rigorous "Buddy's Training" program before they are assigned to a dedicated shift. This program provides the basic skills required in order for a new firefighter to safely operate on the fire ground. This program gives new personnel a foundation that is built upon once they attend the Firefighting Academy.

## **Emergency Medical Dispatchers**

The majority of Marshfield Fire personnel are certified emergency medical dispatchers. All are required to attend annual training in order to maintain proficiency and are also cross trained as firefighters, emergency medical technicians, and paramedics. This increased level of training makes your Marshfield Firefighters among the most qualified 911 emergency dispatchers in the state.

#### **Continuing Education**

Courses offered by the National Fire Academy and the Massachusetts Fire Academy and local colleges were significantly impacted by the Covid-19 Pandemic. This created gaps and lockdowns which in turn limited training opportunities at the state and national level. Much of the training offered during Fiscal 2021 was held remotely. These obstacles did not deter your Marshfield Firefighters from seeking

academic advancement through a variety of teaching platforms. Several Department members continue to or have already achieved college degrees. This is a tribute to their self-motivation and the Town's commitment to excellence in its public safety personnel.

## **Emergency Medical Services**

Much like the vast majority of the nation's fire departments, a significant percentage of the Department's call volume in Fiscal 2021 was attributed to emergency medical responses. Covid-19 related call volume created challenges never before seen in the fire service. Between mandatory personal protective equipment, screening procedures, treatment protocols, and decontamination guidelines; Department personnel remained in a steady state of vigilance. Our biggest fear was losing multiple firefighters to quarantine, illness or worse. Covid exposure risk is highest in small spaces. Consequently, there's no more hazardous platform than the patient treatment area of an ambulance. This high degree of risk in combination with a dizzying array of weekly changes to protocol and treatment policies, placed an even greater emphasis on maintaining focused discipline. The pandemic continues to throw us curveballs. While many simply ducked or got out of the way, the men and women of the Marshfield Fire Department hit it out of the park!

# Seventy two percent of emergency calls responded to in FY21 were classified as Rescue and Emergency Medical Service Incidents.

Some of the call types in this category include:

- Medical Emergencies
- Medical Assists
- Rescue and EMS Standby
- Motor Vehicle Accidents
- Extrication of Victims from Machinery
- Water/Ice Related Rescue
- Swimming/Recreational Water Rescue
- Surf Rescue

The largest percentage of calls from this category were Medical Emergencies. This represented sixtytwo percent of the Department call volume in FY21. Covid-19 created a healthcare phenomenon that nobody could have forecast. Hospitals braced for a surge of patients. In preparation, health care providers shut down entire sections of hospitals in order to secure more beds. Routine procedures and elective surgeries were all but postponed, freeing up more staff and beds for Covid-19 patients. Public information campaigns urged people to stay at home, thereby reducing accidents, injuries and avoidable maladies. Nationally, ER visits were down 40-50% on average during the height of each surge. Visits steadily increased but as of spring 2021, emergency room visits were still 15-20% below pre-pandemic volume. In fact, most fire departments across the nation saw double-digit percentage decreases in call volume. Ambulance services across the state also saw a significant reductions in overall transport volume. Defying these statistics, Marshfield actually only saw a slight decrease in call volume during FY21. Of the incidents recorded, approximately two thousand resulted in transports to local hospitals by Marshfield ambulances. Another twenty-two patients were transported by mutual aid communities when our ambulances were unavailable responding to concurrent calls. This represents a 56% decrease in mutual transports as compared to FY20. This number is significant in the fact that during the first two-thirds of the fiscal year, the Department maintained a minimum staffing level of twelve members vs. the normal eleven person shift. This was done in order to provide three staffed ambulances that could operate around the clock without any delays. Increasing the staffing level to twelve personnel per shift was in response to the increased workload caused by Covid-19 related calls.

The majority of patients transported by Marshfield Fire Department ambulances in FY21 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 transport times to both South Shore and Beth Israel Deaconess. Longer round trip distances highlight the importance of staffing three ambulances at all times.

## Average round trip mileage for Marshfield Ambulances to the Emergency Room:

24 Miles

#### Average round trip mileage for surrounding communities to the Emergency Room:

15 Miles

## **EMS Oversight and Accountability**

The Marshfield Fire Department has four EMS Coordinators. Each of them is assigned to one of our four work groups. Under Deputy LaSelva's direction, this group of dedicated coordinators has committed themselves to managing the premier EMS system in Eastern Massachusetts. Each of them has a relentless focus on advancing the service to new heights and we are very fortunate to have them.

#### EMS Coordinators

Firefighter Morgan Firefighter Leone

Firefighter Lagerblade Firefighter Daley

#### **Code Enforcement and Inspections**

Our Fire Prevention and Code Enforcement Division faced many challenges during FY 2021. Deputy Corbo works in partnership with the Building Department to see that all local buildings, both public and private, are code compliant and safe. At the start of each school year, in conjunction with the Building Inspector, the Deputy Chief inspects all of our schools. These inspections are done in addition to quarterly unannounced fire drills that at each school. Annual safety inspections of the various restaurants and bars in Town ensure code compliance. Limited by Covid-19 restrictions, Marshfield still saw a significant increase in home sales during FY21. Prior to closing for a home sale, Fire Department inspection of smoke and carbon monoxide detectors is required. This is just a small portion of the different types of inspections conducted by the Marshfield Fire Department.

#### **Fire Safety Education**

The Fire Department's Student Awareness of Fire Education (SAFE) Program has five instructors under the direction of Deputy Chief LaSelva. The instructors go into our elementary schools and educate the students with regards to fire safety and prevention. Due to Covid-19, our SAFE instructors were unable to provide face to face fire safety instruction in the schools. We were also unable to hold our annual Fire Safety Open House for many of the same reasons. This same situation occurred with the Department's Senior SAFE program. State and national Covid-19 restrictions prohibited our instructors from providing fire and safety education to a growing senior population. Student and senior SAFE Programs are supported by Department of Fire Services grant funding. In order to inhibit the spread of Covid-19, these important programs were effectively shut down in FY21. Our dedicated SAFE instructors are looking forward to returning to the classroom and providing this highly successful lifesaving program once again in FY22.

#### SAFE Instructors

Captain Shields Captain Smith Firefighter Jacobs

Firefighter Chiano Firefighter Degnan

#### **Dive Team**

The Marshfield Fire Department's Dive Team is prepared for any challenge it might face in a seaside community. Led by Firefighter Morgan, who serves as the Department's Dive- master, each member must acquire specific skillsets and open water certifications in order to be considered for the team. Each year the Marshfield Fire Department dive team responds to numerous water related incidents in Town and throughout Plymouth County. Regular training is imperative to their overall readiness and ability to mobilize rapidly. The Marshfield Fire Department is very fortunate to have its own dedicated Dive Team that is comprised of an extremely competent group of individuals.

#### **Dive Team Members**

Divemaster Morgan Lieutenant Lyons Firefighter Theriault

Firefighter Shanley Firefighter Degnan
Firefighter Daley Firefighter Unangst

## **Information Technology**

A modern day fire department utilizes complex software platforms, notification devices, and medical documentation systems. Hand written reports have been replaced with tablets and computers are being used to document Department activities. In order to provide uninterrupted services to the public, computer systems need to be monitored and maintained according to schedule. The Department's IT specialist keeps our system operating at a high level. He also works alongside Marshfield Police and Town IT professionals by providing assistance whenever needed.

## IT Specialist

Andrew Wilkins

#### Honor Guard

The Marshfield Fire Department Honor Guard saw reduced activity in FY21 due to Covid-19 restrictions. This did not mean that they were not active. They continued to maintain discipline with regularly scheduled drills led by the Honor Guard Captain, Firefighter Ed Shanley. As things began to open up again during the spring of FY21, the members of the Honor Guard were ready to go. During pre-pandemic years, the Honor Guard would typically participate in dozens of events. 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 Shanley Captain Shields

Captain Smith Firefighter Chiano

Firefighter Lagerblade Firefighter Cohen

Firefighter Miller



# **Length of Service 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.

## Members that received awards in FY21

| Lieutenant Dixon    | 40 years of service | Lieutenant Palardy | 25 years of service |
|---------------------|---------------------|--------------------|---------------------|
| Firefighter Shanley | 35 years of service | Firefighter Allard | 20 years of service |
| Firefighter Holland | 20 years of service | Firefighter Morgan | 20 years of service |



CppwcnlHkt glki j vgt 'Unpf c{

#### **Marshfield Police Department**

The Fire Department works closely with our public safety partners within the Marshfield Police Department. Our interdepartmental communication is continuous. 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 collaboration amongst police and fire is imperative. In Marshfield, both agencies work together in order to provide our residents with a service that is second to none.

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.

## Disaster, Large Events, 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 and other Town officials on a regular basis. Planning for significant weather, large public events, and the Town's annual nuclear preparedness training is initiated under the direction of the Emergency Management Director. In addition, any time the Emergency Operation Center is open and activated, representatives from the Fire Department are involved. This team centered approach results in a high degree of collective knowledge and readiness for whatever challenges might occur.

#### **Capital Purchases**

Fire Incidents

During FY21, the Fire Department received funding through the Capital Budget process to purchase and replace our aging service truck and one command vehicle. The Department's service truck is used for detail assignments, transporting equipment, responding to emergencies, and towing the marine unit housed at Station 3. Its replacement will be utilized in a similar capacity and will benefit the Department by helping reduce wear and tear to our larger and heavier fire apparatus. The newly purchased command vehicle is used to ensure that there is always a chief officer on scene for every major incident. We are extremely grateful to the Town for this funding and its commitment to our mission.

#### Fighting Fires and Covid-19

Covid even impacted the way in which we've always fought fires. It was soon discovered that each fire ground has the potential to become a "super spreader" event. In order to best preserve staffing and prevent disease spread, firefighters had to become familiar with systematically donning surgical masks and N95s when they were not engaged in fire suppression activities. Traditional fire ground safety measures needed to be modified in order to limit contact related spread of Covid-19 between fire personnel. Covid-19 truly changed the way we do things in relation to every aspect of the job and we do not expect this to change for the foreseeable future.

I would like to thank the Board of Selectmen, Town Administrator, Town Counsel, and the Police Chief for their support, direction, and patience during my transition to Fire Chief. I can think of no better team and I'm extremely fortunate to have been given the opportunity to work alongside each of them. I would also like to thank the entire fiscal team, department heads, Town employees, and the Local 2568 Executive Board. Each of them has proven that working together as a team provides the most successful outcomes and best represents the residents of Marshfield. The Capital Budget Committee and Advisory Board as well as other various committees and associated members have been extremely supportive of our Department throughout the years. I'd like to thank them for their continued support in FY21. Finally, I want to thank all of our dedicated personnel and our Administrative Assistant. Each of them deserves my highest praise. It makes me extremely proud and confident knowing that they represent the Marshfield Fire Department.

#### The Following Represents a Snapshot of Fire Department Activity in FY21

| EMS/Rescue          | 3103 | Special Incident | 12   |
|---------------------|------|------------------|------|
| Hazardous Condition | 221  |                  |      |
| Service Call        | 352  |                  |      |
| Good Intent Call    | 49   |                  |      |
| BLS Transport       | 852  | ALS Transport    | 1140 |
|                     |      |                  |      |

## **Revenue Generated:**

Inspections, Permits, Fire Alarm \$43,600

Ambulance Fees \$1,694,703

\$1,738,303 Total Revenue

Respectfully submitted,

Jeff Simpson Marshfield Fire Chief

#### MARSHFIELD HARBORMASTER DEPARTMENT

The Harbormaster Department is pleased to submit this report on our 2021 activities and future goals for the working waterfront.

This year we were allocated funding to replace the aging floats and docks in the South River and Damon's Point. These new dock systems are more stable and should last for many years. Recreational boating and passive watersports, such as paddleboarding and kayaking, saw an increase in activity of 30 percent over the past year. These activities are always a cause for concern due to lack of training and familiarity with safe operating procedures. With the easing of Covid restrictions, we were able to resume our free boater safety classes taught at the Maritime Center in conjunction with the Massachusetts Environmental Police.

Marshfield ranks in the top five in the state every year for exports of lobster and tuna. Marshfield/Green Harbor is a highly desired port, based on its unique geographical location to Stellwagen Bank. Stellwagen Bank, located just 14 nautical miles from Green Harbor, is a prime fishing ground for the prized Bluefin Tuna. We remain committed to maintaining our facilities to help the fishermen in their daily work.

Beach nourishment and maintenance dredging remain one of the top priorities of the Department. Maintenance dredging is paramount to our commercial and recreational boaters to navigate safely. We are working with the Town of Scituate on Phase II of the South River dredging projects where we hope to remove 30,000 cubic yards of shoaling. Fifty percent of Phase I of this project was paid by dredging grants, coupled with equal shares from both communities. We are seeking the same dredging grants for Phase II.

We are anticipating a comprehensive Green Harbor maintenance dredging project in the fall of 2022. We continue to leverage federal funding to offset taxpayer costs for dredging. This project seeks to secure 2.7 million dollars of federal funding. Beach nourishment for our prized beaches is a great re-use of suitable dredge material. We are seeking to complete these projects through easements and partnering with the local marinas on accepting dredge material based on grain size analysis and material suitability. The Rexhame Beach dunes have benefited from numerous beach nourishment projects that have helped restore the dunes on this important barrier beach.

We remain optimistic that the United States Army Corps of Engineers (USACE) Section 107 study will start in 2022. This will be a comprehensive study of the Green Harbor jetties, to include: sediment transport modeling, hydrologic modeling, future sea level rise, current jetty heights, widths, alignments and coastal resiliency. Also included in the study will be analysis of the economic and environmental impacts of a future jetty improvement project. Federal funding contributions would come from the FY22 Energy and Water Development Appropriations Bill.

We are finalizing plans for a commercial ice machine for Green Harbor which will be a welcome addition for the fleet and commercial fish buyers. This will add to the port's infrastructure and amenities. This ice machine was secured by grant funds from the Gulf of Maine Research Institute and the U.S. Department of Agriculture (USDA). Green Harbor was one of only three ports from the coast of Maine to New Bedford, MA that was awarded this grant.

The Harbormaster Department maintains and monitors five acoustic great white shark detection buoys. These are yellow floating buoys equipped with acoustic receivers. While these buoys provide great scientific data, we recently added two real-time detection buoys on our beaches. These will provide an

immediate alert of a tagged great white within 400 yards of the buoy. This has been a Department goal for some time. Marshfield is the only community on the North and South Shore to have these buoys. Several communities on the outer Cape have had these buoys for some time. They are the future of shark movement and detection and will improve the flow of real time information to the general public.

The Harbormaster Department continues to support various community events like the Goodwill Hunter's annual Duck Derby, Christopher's Haven Paddleboard Challenge, Lobsterfest, and Santa at the Pier.

This year the Department saw an increase in calls for service for unmanned kayaks, kayakers in distress, as well as swimmers in distress off our beaches. These are all serious incidents that are well coordinated through our police dispatch and Beaches Department. Weather, wind and lack of situational awareness remain primary contributors to these types of distress calls. We continue to educate the general public on filing a float plan and supporting the United States Coast Guard (USCG's) Paddle Smart Program. The wearing of lifejackets remains the highest probability of survival and we strive to educate boaters on this factor. "If Found" reflective decals are available free of charge at the Maritime Center in Green Harbor. We encourage every recreational paddle craft and skiff owner to affix one of these decals to their craft to reduce the need for emergency response from multiple public safety resources when an unmanned craft is located adrift or washed ashore.

This year the Department was involved in a dramatic rescue of two surfers in distress who lost their surf boards off of Green Harbor in frigid and hazardous seas that built to twelve feet. The surfers were brought onboard quickly, evaluated and transported to an awaiting ambulance in Green Harbor. This incident highlights the continued need for modernized equipment that protects its crewmembers from the harsh winter elements and is capable of operating in treacherous weather on a year round basis. We appreciate the Town's continued support of these critical equipment purchases which enable us to undertake rescues of this nature and complexity.

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 21<sup>st</sup> 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.

One Tobacco Compliance check was completed for retailers selling tobacco products. Fines were administered to the two retailers who failed the compliance check.

The Board of Health also met its responsibilities in performing inspections. Inspections were made to Marshfield's 148 food establishments and schools 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 those located at the Marshfield Fair, Levitate and other events) were permitted and inspected by the Marshfield Board of Health.

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 7 recreation camps. The Board of Health also provided housing inspections (for pre-rental and complaints) when requested, and also responded to a number of nuisance complaints.

Department personnel spent approximately 80 hours witnessing soil evaluations and percolation testing for both new construction and repairs of existing septic systems. The Board's consulting engineer spent 102 hours witnessing soil evaluations and percolation tests. One hundred and four permits were issued for septic system repairs and new construction.

With the ongoing COVID-19 Pandemic which emerged early in 2020, the Board of Health responsibilities increased dramatically. 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 State Massachusetts Virtual Epidemiologic Network (MAVEN) system required continual monitoring to keep the Town up to date. This activity required numerous hours of work by the Public Health Nurse. In addition, COVID-19 related questions and/or complaints were received regularly at the Board of Health and required follow up.

The Board of Health would like to thank Nurse Kathleen Carroll who had to learn the MAVEN system and follow up on contact tracing. Nurse Carroll has since retired from her role with the Board of Health and Nurse Teresa Flynn has picked up the task of learning MAVEN and contact tracing, as well as answering medical questions from the public. The Health Department has also obtained the part-time services of Nurse Hanna Buckley and Nurse Nancy Masiello who also needed to learn MAVEN as well as contact tracing and answering medical questions.

We are pleased to announce Mark MacDonald as chairman, Paul Armstrong as vice-chairman and Tyler Nims as clerk. The Board has added Daniel Thompson to the staff as associate director.

We wish to thank Administrative Assistant Valerie Blinn who has retired after twenty plus years of service to the Town of Marshfield and Administrative Clerk Kathleen Duddy for their continuing efforts to protect the Public Health.

Respectfully submitted, Gary Russell, Acting Director

#### 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 care 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. In fall 2021, Special Town Meeting approved the Commission's recommendation to raise the age of historic buildings from 50 to 75 years old, allowing for more flexibility with demolition applications. Using this bylaw, the Town has been able to have a voice in preserving historic buildings.

In 2021, using previously approved funds, the Historical Commission installed new granite markers across Town to memorialize The Blizzard of 1978, Fieldston on the Atlantic, The Centre Marshfield Train Station, The Fairgrounds Train Stop, The Little Green Light Tea Room, The Hatch Mill and The Pratt Property.

The Historical Commission also supports the Department of Public Works (DPW) and 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

Michele Campion, Treasurer Norma Haskins, Secretary Barbara Carney Carolyn Shanley Jack Arouca



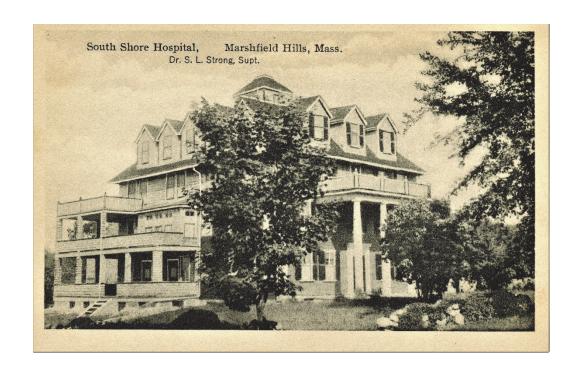
Ocean Street Heading North on Main Street Marshfield



Main Street Marshfield



Zion's Hill, Marshfield



Summer Street, Marshfield

#### MARSHFIELD HOUSING AUTHORITY

Welcome to the Marshfield Housing Authority. Our main office is located at 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:

- 1. 64 units of elderly/non-elderly disabled housing at Tea Rock Gardens
- 2. 6 units of family housing at Tea Rock Gardens
- 3. 10 units of elderly/handicapped housing at Grace Ryder
- 4. 23 units of congregate or shared living at Grace Ryder, which includes a frail elder program
- 5. 10 units of family housing scattered throughout Marshfield, and a Massachusetts Rental Voucher Program which is a rental assistance program

During 2021 under the leadership of the Director James Marathas, residents were encouraged to organize a tenant organization which would represent current residents and provide a link between management and the residents. The tenant organization is encouraged to meet regularly with residents, and attend Housing Authority board meetings to present noteworthy items and recommendations directly to the Board of Commissioners. This vital link provides ongoing communication between the Quincy Housing Authority (QHA) board, staff and residents.

The Housing Authority utilizes the state wide 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 submit an application to one or more housing authorities. Applicants can also keep their application information up to date on this website as it changes.

In 2021 the Marshfield Housing Authority, under the leadership of the Director James Marathas, repaved Tea Rock Gardens sidewalks and replaced benches in the common areas. The buildings received new signage, and shutters were replaced, giving the exterior a fresh new look. The flag pole was also replaced. In addition, the Authority created another handicapped unit by converting the old office back to an apartment. The roof replacement project at Tea Rock Gardens is in the design stage and exterior door replacement is under construction. At Grace Ryder, exterior doors have been replaced and automatic door openers installed. The scattered site at Old Colony is out to bid for new windows, siding and roofing.

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

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

The Board of Commissioners would like to thank the 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, Director John Daley, Chairman Kevin Cantwell, Vice Chairman Kerri Richardson Paul Chiavaroli

#### 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 unit 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 2022.

The Housing Coordinator and the Housing Partnership centered on the following:

- Monitoring of Affordable Units: An important component of the Housing Coordinator's responsibility is to monitor existing affordable units to ensure that they remain in compliance with the recorded regulatory agreements and deed restrictions. The Housing Coordinator, along with the Housing Partnership's approval facilitated the re-finance of two (2) affordable homes, ensuring that the homes remained in compliance with the deed restrictions and affordability guidelines, thus keeping them on DHCD's Subsidized Inventory.
- Chapter 40B Applications: In the past several years, the ZBA has approved several Chapter 40B proposals. The Modera Marshfield application and the Veterans Housing project are the two most recent approvals. The Modera complex is currently accepting applications for their affordable apartments. All units count as affordable on the State's Subsidized Inventory. The Housing Partnership, by Town vote, also 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 will be calling it home.
- Age-Restricted Adult Villages: Marshfield has four age-restricted developments which were constructed under the Towns Age-Restricted Adult Village Bylaw. Three contain affordable condominiums. The affordable 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 Unit's 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 2019, 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 318 Town employees, 777 School employees, and more than 650 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 Board of Selectmen to review policy and recommend revisions as necessary. In FY2021 we continued to overcome the many challenges of Covid19 by implementing new policies and procedures to keep our workforce safe, healthy and working efficiently for the taxpayers of Marshfield, while also staffing the Covid19 vaccination clinic to serve our community during a time of need.

**Recruitment, Selection and Retention:** The Town's talented and dedicated employees continually provide excellent service and subject matter expertise to the citizens of Marshfield, even during the challenges brought on by Covid19. This Department assists all Town departments with policy interpretation, hiring, performance, 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, dental, life, accident, critical illness, cancer and disability insurance, as well as medical and dependent flexible spending accounts. As we wrapped up FY 2021 the Town, with the assistance of Mayflower Municipal Health Group (MMHG), was able to offer employees a wide variety of mental health seminars, continue with virtual fitness classes and other avenues to combat the everyday stresses of Covid19.

**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 Board of Selectmen, Town Administrator, and management team.

Compensation and Performance: The Human Resources Department and Town Administrator work together to manage the total compensation and annual performance evaluation to provide equitable and frequent opportunities for dialogue about expectations and performance for employees. In FY2021 all clerical union employees received performance evaluations and reclassification requests per the negotiated contract.

**Safety Committee:** Safety remains an operational and strategic priority. The Safety Committee ensures that the Town and Schools 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 from 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).

Once again, we participated in the "MIIA Rewards Program" and, thanks to our combined efforts, the Town of Marshfield received a \$30,223 credit towards our overall premium costs due to our improved risk management procedures during FY 2021. 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 FY21 consisted of OSHA 7210 Pandemic Preparedness, competent person, confined space, preventing and addressing workplace discrimination, first annual employee diversity day, unconscious bias training, workplace violence, communicating effectively, essential leadership skills and reasonable accommodations training to name a few!

Wellness Activities: With the assistance of the MMHG, the Town continues to encourage good health, better lifestyle awareness, and greater physical fitness for employees now more than ever as we continue to battle Covid19. We continued to see an increase in the number of employees participating virtually. MMHG put together daily exercise circuits and healthy cooking demonstrations, gardening courses and aromatherapy, all at no additional cost. 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 spring gardening basket!

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

Respectfully Submitted,

Danielle Kerrigan, Human Resources Manager 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, all while ending the fiscal year within budget.

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. My goal was to make sure everyone under my IT responsibility had the right equipment to do their job to the best of their ability.

Some of the major projects that were completed in 2021:

- Hired a new Systems Analyst, David, to support remote buildings and DPW more effectively and Dave has been a great addition to the team.
- Deployed Tyler Technologies MUNIS systems to replace all financial management systems including Softright and Zobrio
  - o Coordinated trainings, start setup of new system and conversion of historical data
- Installed new server infrastructure, improving accessibility, security and speed of access
- Outfitted new Senior Center expansion with internet, phones and other communications
- Digitized water system tie cards, allowing DPW water personnel to quickly locate water tie-ins to residences and businesses
- 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
  - o Includes multiple system conversions, creation/management of user accounts, set up walk-in appointment system for Initial clinic and Booster clinic
  - o Set up mobile monitoring system for Vaccine cold storage
  - o Maintained changes and updates to the clinic on the Town website
  - o Created systems for vaccine card replacement and emails to reach out to clinic staff
- Worked with the Ventress Library staff to improve some communications systems including phones, WiFi and resident access to library services
- Coordinated technology for and participated in Marshfield's first diversity day
- Made substantial improvements to selectperson's hearing room audio/video, making hybrid zoom and TV broadcast audio much better
- Worked with MFD to assist in deployment of new software and updates to integral software (IAmResponding, ESO Firehouse and AmbuPRO)
- Installed public parking lot WiFi at the Library to support remote learning

Respectfully submitted,

Jon Nash, Jay McGillis and David Kelley

#### **OPEN SPACE COMMITTEE**

Early in June 2020, the Open Space Committee learned that our member, Chad Haitsma, had received a very serious medical diagnosis. His treatment plan would not allow for him to continue in his position, and he resigned. For three years Chad was our Conservation representative. While he chose not to be reappointed to the Conservation Commission, he opted to remain on our committee as an at-large member. During his almost six-year tenure, Chad was an important, kind and steady voice with a quick dry wit enjoyed by all. We learned in January 2021 that Chad had lost his medical battle. We offer our condolences to his family, and we mourn his loss to our committee and to the community he valued and supported with his time and expertise. Rest in peace, Chad.

Despite the challenges and limitations created by Covid-19, the Special Town Meeting in June 2020 voted to support the acquisition of a beautiful 13.3-acre parcel of undisturbed woodland and wetland. Since that vote, Mass Audubon, our partner in this venture, has prepared, filed and now holds a perpetual conservation restriction on the land.

This Committee is and has been an important voice for conservation minded residents of the Town who value the protection of open space, water resources and the environment. Members continue efforts to update and clarify documents relating to our land acquisition, ranking and protection process.

Efforts are underway to purchase a 38-acre marshland property. It is hoped that the Fall 2021 Special Town Meeting will approve this acquisition.

The Open Space Committee continues to identify and work with landowners to conserve and protect lands based on the goals of the 2018 Open Space and Recreation Plan. We applied the commitment by the private landowners who protected 540 feet along the North River and limited development on their entire 20-acre property with a perpetual conservation restriction held by Wildlands Trust.

Conservation Restrictions held by non-town entities add another level of protection on all land acquired by the Town. It is important that we acknowledge and thank our local land protection organizations: Mass Audubon, Wildlands Trust, North & South Rivers Watershed Association and The Trustees for their contribution and ongoing support, guidance and expertise.

Respectfully submitted,

Karen O'Donnell, Chair (at-large) Chris Ciocca, Vice Chair (at-large) Craig Hannafin, (ConCom rep) Kevin Cantwell (CPC Rep) Sue MacCallum (at-large) Steve Goodhue (Rec. Trails rep) Susan Caron (at-large)

#### PLAN FOR PUBLIC INFORMATION COMMITTEE

As the Community Rating System (CRS) Plan for Public Information (PPI) Committee approached 2021, we understood the challenges that were before us based on our 2020 annual review of the PPI. This annual review of the PPI is done as a collaboration of all members of the PPI/CRS Committee in order to suggest changes to the PPI, see what was accomplished by the Committee, and set goals for the following year.

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

In the 2020 PPI annual review, the Committee suggested that:

- Depending on COVID-19, the Committee wants a stronger focus on digital outreaches, pushing our material through some form of quarterly newsletter, and building our social media presence which has already started on Facebook.
- Attempt to complete a town wide flood insurance survey to understand who has flood insurance; if it is NFIP or private, and other questions to be determined. This would also go to local insurance agencies in order to try to understand our total number of flood policies.
- Pre-storm documentation campaign for homeowners to take photos of their properties before a storm
- Quantify our pre/post firm structures outlined in Municipal Vulnerability Program (MVP) plan in order to understand where our vulnerable structures are and quantify our outreach projects
- Utilizing our new building permit system to track our outcomes
- Flood hazard sign/plan for esplanade flooding to prevent people from driving into the water when flooded.

The Committee accomplished some of these recommendations by doing the following in 2021:

- Expanded the Committee to 9 members and added 2 new members, Realtor Amy March and Town Engineer Tom Molinari
- Held a digital flood insurance only outreach in March
- Incorporated a flood insurance brochure in the new building permit system
- Began the process of a Town wide study of structures vulnerable to storm damage (MVP Plan)

The Committee also completed the following additional activities:

- Passed a bylaw at October Town Meeting requiring non conversion agreements for enclosed areas under elevated buildings
- Worked with the Open Space Committee to support the purchase of 35 acres of open space in the Special Flood Hazard Area (SFHA)
- Met for the first time as a committee with the Marshfield Real Estate Group, and spent an hour

with them informing them about CRS, floodplain management, and changes to flood insurance.

• Building Commissioner Andrew Stewart became a Certified Floodplain Manager (CFM)

In 2021 the CRS/PPI Committee met 5 times, and also at the end of the year for an annual review of the PPI. The Committee outlined 10 different outreaches which were to be performed in order to implement messages to target audiences all defined in the PPI. Due to the COVID-19 pandemic, only one of our outreaches had to be done virtually.

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: MCC Website
- -OP 9: Town Meeting
- -OP 10: Flood Insurance and Real Estate Brochure

In 2021, the PPI/CRS Committee added an additional outreach by having information available at one of the MVP meetings the Town held. Additionally, the Committee meets quarterly at the department head meetings to update the Hazard Mitigation Plan. This is also done annually.

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

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 (MGL) 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 the year of 2021, 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 six ANR plans in 2021.

#### **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 2021, two WRPD Special Permits and two modifications to special permits were filed with the Planning Board. The Board reviewed and held public hearings on all of the applications. One application was withdrawn without prejudice. The Board approved the other WRPD applications with conditions.

#### AGE RESTRICTED ADULT VILLAGE (ARAV)

No proposals for an Age Restricted Adult Village were filed with the Planning Board in 2021. Highland Green, a previously approved Age Restricted Adult Village for 22 homes, was completed in 2021.

#### OPEN SPACE RESIDENTIAL DEVELOPMENTS (OSRD)

After the applicant appealed to Land Court, the Planning Board, as directed by the judge, signed the Open Space Residential Development Special Permit for Christmas Cove. The Christmas Cove development includes eight homes and a large open space parcel.

#### ACCESSORY PHOTOVOLTAIC INSTALLATIONS OVER PARKING LOTS

No proposals for Accessory Photovoltaic installations were filed with the Planning Board in 2021.

#### PLANNED MIXED USE DEVELOPMENT (PMUD)

A special permit for a new credit union on the corner of Plain Street and Enterprise Drive was approved by the Board. The Board held hearings for another commercial development which was withdrawn by the applicant. Possible development options on the remaining undeveloped land within the PMUD continue to be discussed. As the first Modera 40B multi-family development is almost completely occupied, a second 40B (Modera II) has been filed with the state and is expected to be submitted to the Zoning Board of Appeals early in 2022. The Board expects several Special Permit applications in the PMUD district to be filed during the upcoming year.

#### 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 a street improvement on California Street.

#### **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. No scenic road hearing were held in 2021.

#### **SUBDIVISIONS**

A Definitive Subdivision (Resource Way) for two industrial lots off of Enterprise Drive was approved by the Board. The Board and staff worked on various issues that occurred with several subdivisions under construction including John Sherman, Wrights Way, Beaver Crossing, Adelaide, Horseshoe Farm and Cranberry Cove.

#### **REQUESTS FOR ADVICE – ZBA**

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

MASTER PLAN: Staff continued to work on the Coastal Zone Management (CZM) Beach Nourishment Grant, Federal Emergency Management Agency (FEMA) mapping changes and the Municipal Vulnerability Preparedness Grant to develop the Town's Long Term Coastal Resiliency Plan. Staff also assisted in the past year with two different studies of the Brant Rock Esplanade. Work on updating the Master Plan (Economic Development Section) is expected to begin in January of 2022.

#### **ZONING BYLAW AMENDMENTS**

The Board submitted 18 articles for the 2021 Special Fall Town Meeting. Major changes that were approved included an Affordable Village Special Permit in the Planned Mixed Use District, Residential above Commercial in the downtown B-1 district and modifications to the Accessory Apartment and Brant Rock Village Overlay special permits.

#### **OTHER ACTIVITIES**

The Planning Board and the Town Planner 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 Authority (GATRA) Advisory Board and the Massachusetts Bay Transit Authority (MBTA) Advisory Board.

#### **FEMA**

FEMA filed the Inland Waterways Flood Map change. The Planning Board held the required Public Hearing and Town Meeting approved the changes to the Flood Map. The Inland Waterways changes in Marshfield were focused mainly on the upper part of the South River (southwest of Route 139), Furnace Brook, Bares Brook, Hannah Eames Brook, Littles Creek and Tributary A of the North River. There were no changes to the North River east of Route 3A, the South River east of Route 139, and no changes to the Coastal Flood areas in the Town.

#### **MEMBERS AND STAFF**

The Board was happy to welcome Karen Horne as the Assistant Town Planner. Karen brings her public (15 years) and private (10 years) sector experience with a background in environmental engineering.

The Board was saddened by of the loss of both Kay Ramsey and Connie DeJoie this past year. Kay had served for 25 years as the Executive Assistant to the Planning Board. Connie had helped the planning staff for many years through the Senior Tax Relief Program.

Respectfully submitted,

Mike Biviano, Jr., Chair Katie O'Donnell, Vice Chair Kevin Cantwell Fred Monaco Nik Pappastratis Peg Davis, Associate Member

Staff: Greg Guimond, Town Planner

Karen Horne, Assistant Town Planner



### THE COMMONWEALTH OF MASSACHUSETTS THE STATE RECLAMATION & MOSQUITO CONTROL BOARD



# PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

272 SOUTH MEADOW RD, PLYMOUTH, MA 02360 TELEPHONE (781) 585-5450 FAX (781) 582-1276 www.plymouthmosquito.org

Commissioners:
John Sharland, Chairman
Ann Motyka, Vice Chairman/Secretary
Michael F. Valenti
John Kenney
Thomas Reynolds

Ross Rossetti – Superintendent/Pilot Matthew McPhee- Asst. Superintendent Ellen Bidlack – Entomologist Denise DeLuca – Administrative Assistant

#### REPORT OF PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 2021.

The Project is a special district created by the State Legislature in 1957, and is composed of all Plymouth County towns, the City of Brockton, 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.

The 2021 efforts were directed at larval mosquitoes starting with the spring brood. The Project ground and aerial larvicided 11,045 acres and this was accomplished using Bti, an environmentally selective bacterial agent. An additional 600 acres were treated as part of a trial studying the effectiveness of *Bacillus sphaericus* on mosquitoes in cattail swamps. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on June 1<sup>st</sup>, 2021 and ended on September 24<sup>th</sup>, 2021. The Project responded to 16,852 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 which estimates the human risk for contracting Eastern Equine Encephalitis and West Nile Virus 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 Eastern Equine Encephalitis 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 and Suffolk counties. Statewide there were 9 human cases, none of them were in the district. The risk level for Bridgewater, Halifax, Hanson, East Bridgewater and Plympton was raised to 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 53,924 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 109,929 mosquitoes and submitted 19,322 mosquitoes for testing. The mosquitoes were combined into 503 groups. DPH also tested 13,439 mosquitoes from the district. In all there were 0 isolations of

EEEV from mosquito samples. There was a total of 6 WNV isolations from Halifax, Hanson, East Bridgewater, Kingston and Marion.

The health threat of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health and the Department of Public Health. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on the Department of Public Health 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 did not detect the mosquito. The Project began a tire recycling program in October 2017. During the 2021 season we recycled 562 tires bringing us to a total of 12,082 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 281 larval sites were checked.

During the summer 1,775 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 9,602 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. The first treatments were made in June and the last in September.

Water Management: During 2021 crews removed blockages, brush and other obstructions from 4,050 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 *Oc. cantator, Ae. vexans* and *Oc. canadensis*.

Education and Outreach: Through the Projects Community Liaison, many educational presentations took place throughout the year at summer camps, schools, fairs, libraries, and councils on aging. All of the schools in the county were contacted to insure compliance with the Children and Families Protection Act. The Projects website is continually updated with information about meetings, the annual budget, educational information, and Project services.

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

We encourage residents or municipal officials to visit our website at <a href="www.plymouthmosquito.org">www.plymouthmosquito.org</a> 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 John Kenney Michael Valenti Thomas Reynolds

#### 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 FY21, running from July 1, 2020 to June 30, 2021, we faced many challenges, including a major health pandemic, an anti-police movement, a murder, rampant unemployment fraud, the construction of a new police station and a wandering bear named Boo Boo. Given all the challenges we met all of our goals. Several music festivals, the Cops for Kids with Cancer fundraiser and the Marshfield Fair were cancelled this year due to the pandemic. The community experienced a safe Prom and Graduation. May marked my thirty-three (33) 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 10th 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 U.S. 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 eight (8) years in a row, we have been in the top 79<sup>th</sup> safest communities in the USA. The last five years, we have been in the top fourteen (14) safest communities in the United States of America.

The actions of the officers of the Marshfield Police Department (MPD) 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 ending the 12 hour "Covid" shifts and beginning to go back to normal 8 hour shifts to patrol the Town. Every member of the Department had been reassigned to patrol utilizing unmarked and marked cruisers to keep officers separated. The entire Department worked 12 hour days for four days in a row followed by time off. This kept officers away from each other and lessened the frequency of sharing computers, equipment and vehicles. The longer time off provided time for officers to monitor themselves for symptoms of COVID-19 before returning back for their four day twelve hour shifts. Due to isolation and quarantine orders, some officers were forced to stay home, while others were ordered to work countless extra shifts, exceeding 24 hour days.

The Emergency Operation Center (EOC) continued to obtain needed Personal Protective Equipment (PPE) from Massachusetts Emergency Management Agency (MEMA) and Federal Emergency Management Agency (FEMA). Unlike 2019, when we had Levitate, the Fair, the Strike, and a huge fundraiser for Cops for Kids with Cancer, we had to adapt to the new world we were living in. Due in large part to the preemptive measures put in place by both the Town and the Department, we had a very limited number of officers who contracted COVID.

While there was a national anti-police movement underway, we were supported strongly here in the Town of Marshfield. On a very hot July day there was a Back the Blue Rally that drew nearly one thousand supporters along Plain Street. This rally recharged our officers and reassured them we had the local support.

On August 3, 2020, Officers Abigail Clapp and Alexander Hunt graduated from the Plymouth Police Academy. They are a welcome addition to our Department and completed three (3) months of a Field Training Program.

Also in August, a Level 3 Sex Offender was discovered living in Town without being registered. As part of our community outreach programs, our officers meet with the managers of some of the apartment complexes on a regular basis. On one particular occasion an officer was made aware of a complaint of a resident allowing a middle aged male to illegally squat in her apartment. This individual would come and go from the apartment under the cover of a hooded sweatshirt and would slouch down in the passenger seat when he was coming and going from the complex so as not to be seen. The officer obtained the information about the resident and the location of the apartment and began an investigation to determine the identity of this individual. The officer immediately identified this person as a Level 3 Sex Offender who was registered out of Hanover, MA. He began surveillance and confirmed this individual was in fact staying at the apartment, rented by his cousin.

During this time, the officer spoke with several neighbors and developed probable cause to request a warrant for the individual for failing to register with the Town of Marshfield as a Level 3 Sex Offender. Upon issuance of the warrant, the suspect was taken into custody early the next morning when he walked out of the apartment. He was charged and found guilty by the court. Level 3 Sex Offenders have the highest rate to reoffend. Currently, we have no Level 3s registered as living in Marshfield.

During the summer, several members of the Police Department met with Kaestle Boos Associates, the architects for the new police station. Several in depth meetings were held to go over the design plans for the new building. Everything related to the building was discussed and designed to include doorway placements, security features, computer needs, and much, much more. I feel confident that we planned a building that will accommodate our workforce and townspeople for many years to come.

In November of 2020, the contract for the construction of the building was awarded to G&R Construction. Almost immediately after being awarded the contract, they began site work around the building and started with the demolition of the old DPW building. As spring approached the new police station began to take shape and we held our groundbreaking ceremony in April and beam topping off in May. I am pleased with the construction progress to this point. I am also excited that my next Town Report update will be completed from inside our new police station as we are slated to move into the building in April of 2022.

In the fall, Fire Chief William Hocking retired after 34 years with the Fire Department. He had hoped to retire in the spring but delayed it after the COVID-19 Pandemic hit. He will continue part-time as a consultant to assist us in getting through the challenges of COVID-19. We wish him well and thank him for his dedicated service to the Town. I was pleased to serve on the new fire chief search committee. In April, the Select Board appointed Jeff Simpson as our new Fire Chief. Congratulations to both Chief Hocking and Chief Simpson.

In December, Pomeroy Resources conducted an on-site full evidence & 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".

In January, Harbormaster Dimeo and Assistant Harbormaster Mattar responded to several 911 calls reporting surfers in need of help in the waters off of Bay Avenue. The callers stated that it appeared that the surfers had lost their boards in heavy surf. They also relayed that the surfers had no way of making it to land safely as it was high tide that was smashing against the sea wall and rocks.

For reference the weather data was the following: The winds were from the north at a steady 20mph, seas from the east with steady 8 foot swells with building 12 foot wave sets. Water temperatures was 44 degrees and an ambient temperature of 33 degrees.

Upon their arrival they were able to visually locate the surfers. Officer Dimeo decided to back Marine Unit One down towards the surfers to keep the bow of the boat into the waves to prevent rollover. During this entire event, the wave pattern was relentless, the wind and seas were extremely significant, and daylight was fading fast. Once in a safe position Assistant Harbormaster Mattar was able to throw a lifeline to the surfers who were then brought on board Marine Unit One and transported to Green Harbor. Once they were on land, the Marshfield Fire Department was able to evaluate and treat them. Both Harbormaster Dimeo and Assistant Harbormaster Mattar were commended for saving two lives that day.

January 25, 2021 was a very sad day for our Department. Assistant Harbormaster John Toomey passed away surrounded by his loving family. His dream job was working as a harbormaster as his passion was being on the water. He worked for the Town for approximately fourteen (14) years and his son is MPD Officer Jon Toomey. Another sad day was April 16, 2021 when our Animal Control Officer Alyssa Bates lost her long courageous fight with cancer. Working with animals was her passion. They will be missed by all, may they rest in peace.

On January 28th the Police Department received a 911 call from a home on Moraine Street reporting a medical call. Police responded and located a male victim suffering from stab wounds. The victim was transported to

South Shore Hospital by the Marshfield Fire Department where he was later pronounced dead. Marshfield Police and the State Police launched an investigation and <u>arrested the victim's wife for murder</u>. Marshfield detectives and the Massachusetts State Police continue to investigate leads if they are found to be pertinent and are actively involved with pretrial activity. Case preparation continues although at this time no firm trial date has been set.

The Detective Division has spent numerous man hours with continued investigative efforts as new information becomes available and case preparation for the Warner murder case which occurred on September 25, 2018. A trial date has been set for February 7, 2022. In addition, the Massachusetts State Police and our Detective Division are pursuing two cold case murders involving the deaths of three individuals.

Fortunately, we had a relatively incident free winter season with very little snow. Our Community Emergency Response Team (CERT) members, although unable to meet in person, stayed on board via monthly zoom calls and were available if needed. We continued to plan for storms as well as an incident at the Pilgrim Power Plant by going over our evacuation routes and planning future meetings with MEMA.

During the winter, we partnered with our Veteran's Agent, Carin Paulette, to assist our veterans. Police officers drove to Gillette Stadium and picked up care packages for our veterans. These care packages included; winter coats, face masks, hand sanitizer, food and other items. Agent Paulette then drove around Town and dropped those packages off for those in need. We are fortunate to have an outstanding Veteran's Office.

Overall Fiscal Year 2021 was unlike any in history for everyone and the Emergency Operations Center (EOC) was no exception. We maintained our planning for emergencies, (hurricanes, blizzards, flooding, nuclear disaster, etc.) and obtained significant amounts of PPE in order to protect all of our first responders from police and fire as well as Town employees. The EOC was instrumental in supplying the Vaccination Clinic with required PPE and support via the Community Emergency Response Team (CERT) members volunteering at the site during the months of operation.

In March of 2021, Officer Kristine Murphy entered the Plymouth Police Academy and is set to graduate in July. We are proud we now have five (5) full-time female officers, the most in the history of MPD. We also were able to hire nine (9) new Permanent Intermittent Police Officers to supplement our full-time officers.

In May we had to shut down a portion of Plain Street for a couple of days. This was the result of a freak accident that created a huge contained gas fire spewing all day long from a gas main. It was a real test for our new Fire Chief and his department and they handled it perfectly. Fortunately, no one was injured during the major incident.

In June a wandering black bear made its way to Marshfield. It was spotted all over Town on June 13 and June 14. He even walked over to inspect the new site for the police station. The bear, which was referred to as Boo Boo, was spotted multiple times all over the South Shore for a couple of weeks.

Throughout the year the Police teamed up with the Fire Department and conducted countless birthday party parades for those children confined to their houses due to COVID 19. We were pleased to put a smile on a child's face during this difficult time of their life. What put a real smile on our faces was the birthday party parade we did for a 100 year old woman USMC Veteran and a little boy who lost his house and dog in a fire.

#### **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 Marshfield woman for stabbing her boyfriend with a knife. This case is separate from the stabbing murder reported on above.

#### Officer Reidy and Beny our K9

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 an essential part of Community Policing. The Unit visits the schools, the Senior Center and day care centers to educate them on what Beny can do to keep residents safe. They also conduct demonstrations for children showing what Beny is trained to do. This is a big hit with the kids (even the older kids). Because of the COVID Pandemic restrictions, the community service was minimal but Officer Reidy was able to bring Beny and speak to the Special Ed students at the Martinson Elementary and the Furnace Brook Middle School over the summer. He always loves having Beny interact with the school kids and teachers and telling them what a specially trained K9 can do to help keep our officers and the community safe.

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 Special Weapons and Tactics (SWAT), canine, hostage negotiation, computer crimes, motorcycle, bicycle, special maritime response unit 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.

Officer Reidy and Beny responded to 11 barricades where a person barricaded himself inside a home with a firearm. They also assisted in 4 High Risk Search Warrants where multiple guns, drugs and large amounts of cash were found.

Rob and Beny were requested nine (9) times to assist in locating suspects who had committed crimes. Some incidents are listed below:

They tracked a B & E suspect who had broken into 4 vehicles. They tracked from the vehicles to a house where the suspect was inside. He admitted to the crimes and was charged.

They tracked a suspect who had broken into a woman's house in the middle of the night while she was home. They tracked from the house where the crime occurred and located the suspect a short distance away. He matched the description that the victim gave police and he was charged with unarmed burglary.

They tracked a suspect who was involved in a domestic incident and fled on foot from the home where the crime was committed. She was located hiding behind a house the next street over and was charged with Domestic Assault and Battery.

They were requested for a track for a male who wanted to commit suicide and had fled on foot from the home. They conducted a track from the home and the male was located hiding in the woods unharmed. He was transported to the hospital.

June 4, 2021 was a terrible day. Officer Reidy and Beny responded to Braintree where three (3) police officers were ambushed and two were shot multiple times. Braintree Officer Cushing and his K9 partner Kitt were conducting a track for a suspect when the suspect came out from behind a rock and started shooting at the three officers, striking two of them. K9 Kitt apprehended the suspect while he was shooting but was killed by the suspect. K9 Kitt's heroics gave the officers time to return fire in an attempt to stop the threat. The suspect was eventually stopped. Officer Reidy assisted in bringing Kitt out of the woods and brought to his final resting place. May K9 Kitt rest in peace and we wish the Braintree Officers a full recovery.

#### **SWAT**

Sgt. Michael Gonsalves was activated as a member of the Metro SWAT team twenty-four (24) times. These activations were for barricaded suspects, High Risk warrants and search and rescue operations. These call outs have resulted in taking 10 illegal firearms off the streets and the disruption of many different drug operations. As part of the SWAT team, his role is an assistant element leader for the special services section. This has allowed him to do extensive case work in all of these operations. He has been one of the lead planners 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. 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 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.

#### **Police and Schools**

We are grateful for having an excellent working relationship with the schools. We were able to get our new School Resource Officers (SROs) for the elementary and middle schools situated during the unusual pandemic school year of 2020-2021. This was due to a grant we obtained from the Justice Department for \$250,000. This was a unique experience for the schools and the officers, (Officer Justin Crowley in the elementary schools and Officer Bryan Hernon in the middle school), proved a great match. Both of these officers, in addition to Officer Tim Cleary at the high school, have done an exemplary job of interacting with the students, staff and parents resulting in a more positive interaction and relationship with all. It is likely that possible criminal activity was prevented by having these officers present daily at the schools but even more impressive is the positive environment they help create every day in the schools.

#### **Detectives**

#### **Narcotic Cases**

The Marshfield Police Detective Division continues to work within the Old Colony Police Anti-Crime Task Force (OCPAC) group and several Federal Law Enforcement Agencies to include, but not limited to the Bureau of Alcohol Tobacco and Firearms (ATF), Federal Bureau of Investigation (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 Detective Division, OCPAC and the Drug Enforcement Agency (DEA) investigated numerous cases involving the trafficking of Fentanyl and more recently crack cocaine which is making a resurgence in our area. The investigative processes included, but were not limited to, numerous man hours conducting surveillance, participating in Under Cover/Confidential Informant drug purchases, search warrants, and making lawful arrests.

The Marshfield Police Department continues to participate in the DEA drug take back initiative, and receives on average over 400 unwanted prescription medications yearly. This participation has minimized these medications from being discarded in our landfills and water systems and lessens the possibility of the noted prescription medications from getting in the wrong hands.

#### **General Detective Services**

The Marshfield Police Department is actively involved with **Project Outreach** which is designed to assist <u>drug</u> <u>addicted</u> people and their families in getting professional counseling. Sgt. Rooney and Detective Davis have been assigned to this group. During Fiscal Year 2021, the Police Department has responded to 40 overdoses. Of those 40 overdoses, we were able to successfully save the lives of 35 of those victims using Department issued Naloxone (Narcan) which we purchase through the Massachusetts Board of Health's Drug Control Program.

We continue to partner with Plymouth County Outreach (PCO) and PCO HUB to prevent overdoses, save the lives of overdose victims and offer them treatment options. These follow up visits are performed by a Marshfield Police Detective and a Treatment Coach from Project Outreach. We successfully followed up with all 35 overdose victims who did not already accept treatment services while at the hospital following their overdose.

Additionally, we followed up on 14 "At Risk Referrals". These are Marshfield residents who have substance abuse problems but have not yet overdosed or who may be in need of treatment. This included people affected by opioids, alcohol, prescription drugs or any other controlled substances. During follow up visits, they are offered treatment options as well. Additionally, we share information through Project Outreach's County Wide Database. This allows us to track overdoses of Marshfield residents that happen in other towns and also alert other towns if one of their residents overdoses in Marshfield. The Marshfield Police Department performed follow up visits with 9 Marshfield residents who overdosed in other towns and offered them treatment options. Of the 6 Marshfield residents who died as the result of a fatal overdose during this time period (5 in Marshfield and 1 in

Rockland) we partnered with Project Outreach and performed home visits of all victims' families, spoke with them about their lost loved ones and offered them grief counseling services.

The Marshfield Police Department has two detectives assigned to the **South Shore Behavioral Health Collaborative (SSBHC) and Safety Net**. The SSBHC program is used to assist those who suffer from a variety of mental illnesses in getting the proper counselling services.

The Marshfield Police Detective Division has recently joined the Plymouth County HUB which is a collaborative effort amongst law enforcement, regional medical facilities, treatment providers and other local resources to identity those individuals and families who are at "acutely elevated risk" of harm and develop strategic intervention (s) to connect the individuals with appropriate services before harm occurs.

The addressed risk factors include but are not limited to mental health issues, homelessness, basic needs, elder abuse, and suicide. A representative from the Marshfield Police attends a weekly meeting in which cases are presented and addressed. More than 50 Marshfield residents have been presented to the HUB this year for consideration and potential follow up services.

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.

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. It also allows 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.

#### **Safety Net**

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. This free service provides a tracking device bracelet affixed to the patient's wrist. Detective Goodwin and SRO Cleary were certified through the FAA to operate unmanned aircraft systems (UAS). 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 2021 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.

#### **High Tech Crimes**

The Marshfield Police Detective Division continues to have the forensic capabilities to access, extract and examine high tech devices (i.e. cell phone/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 its capabilities to analyze cell phone data which has led to the discovery of missing and/or endangered individuals.

#### **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 200 background investigations.

#### **RAD (Rape Aggression Defense)**

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 a year which mentally and physically prepares an individual for a confrontational situation. The course not only teaches self-defense techniques but discusses situational awareness, prevention, risk reduction and risk avoidance.

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 21<sup>st</sup> 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.

#### **Training**

We conducted approximately 6,346 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.

This year there was not a single grievance filed by the Police Union. This marks 26 straight years without a grievance 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 totaling \$404,211.98. A 10% surcharge is added to all private details and that goes directly to the General Fund. This year the surcharge generated \$30,539.57 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.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 Board of Selectmen, 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

|                                    | FY2021      |  |
|------------------------------------|-------------|--|
| Revenue to Department              |             |  |
| Firearm permits                    | \$17,062.50 |  |
| Detail surcharge                   | \$30,539.37 |  |
| Misc. revenue                      | \$5,258.65  |  |
| Offences                           |             |  |
| Citations issued                   | 346         |  |
| Parking Fines                      | \$8,745.45  |  |
| M/V accidents                      | 312         |  |
| Arrests                            | 375         |  |
| Summons                            | 160         |  |
| Protective Custody                 | 19          |  |
| Domestic Involved arrest           | 36          |  |
| Weapons law violations             | 11          |  |
| Murder                             | 1           |  |
| Rape                               | 8           |  |
| Aggravated assault                 | 42          |  |
| Simple assault                     | 47          |  |
| Intimidation                       | 9           |  |
| Arson                              | 0           |  |
| Burglary/B&E                       | 16          |  |
| Shoplifting                        | 11          |  |
| Theft from Building                | 10          |  |
| Theft from M/V                     | 16          |  |
| All other Larceny                  | 40          |  |
| M/V theft                          | 5           |  |
| Counterfeit/forgery                | 6           |  |
| Larceny by false pretenses/swindle | 12          |  |
| Credit card fraud                  | 12          |  |
| Mal Damage/Vandalism               | 52          |  |
| Narcotics violations               | 22          |  |
| Bad checks                         | 10          |  |
| Disorderly conduct                 | 39          |  |
| O.U.I. Drugs                       | 3           |  |
| O.U.I. Liquor                      | 20          |  |
| O.U.I. 2nd Offense                 | 5           |  |
| O.U.I. 3rd Offense                 | 1           |  |
| O.U.I. 4th Offense                 | 1           |  |
| O.U.I. Liquor serious injury       | 0           |  |
| Liquor law violations              | 18          |  |
| Trespassing                        | 8           |  |
| All other offenses                 | 231         |  |
| Traffic by-law violations          | 270         |  |
| Traine by law violations           | 270         |  |





New Police Station Construction photos





New Police Station Construction Photos

#### DEPARTMENT OF PUBLIC WORKS

The Department of Public Works (DPW) is pleased to present the FY2021 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.

| <b>Engineering Division</b>  |   | Funded through General and Enterprise Funds   |
|--|---|---|
| Highway Division<br>Equipment Maintenance Division<br>Cemetery/Trees/Greens Division | } | Funded through General Funds<br>Funded through General Funds<br>Funded through General Funds          |
| Solid Waste Division<br>Wastewater Division<br>Water Division                        | } | Funded through Enterprise Funds<br>Funded through Enterprise Funds<br>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 non-essential, 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.

Below are just a few examples of the many projects completed in 2021 by the Marshfield DPW:

- Construction, installation and completion of a new sidewalk on the east side of Ocean Street from Webster Avenue down to the Esplanade.
- Milled and paved sections of Ocean Street and Ferry Street.
- Magoun Pond dam repair Complete (plants to be added as required by Con Com).
- Dyke Road tide gate sluiceway center wall temporary supports Complete.
- Couch Cemetery Phase I –columbarium wall and patio plantings- Complete. New columbarium (3) on order with scheduled fall delivery.
- Willow Street Bridge-\$100K grant obtained through the State Small Bridge Program; 25% of design completed and submitted for review, final edits and permitting remain.
- Emergency rock fill at Ocean Bluff revetment obtained emergency certification required by Con Com and completed work near 552 Ocean Street including site restoration.
- Completed construction of Marshfield Hills sidewalk repair project at Old Main Street and Pleasant Street.
- Replacement of water main at Plain Street Completed.
- State Grant to design and permit Ocean Bluff revetment has been awarded
- State Grant to construct Brant Rock Seawall Phase II has been awarded
- Painting at Telegraph Hill and Forest St water tanks (repainting inside and outside) Complete.
- Replacement of 2" water main with an 8" ductile iron water main; connected house services and fire hydrants on Longview Terrace.
- Generators located at two water system pump stations generators procured and delivered onto concrete pads- Water Supervisor ordering propane tanks and connections.
- Wastewater launder covers procurement of the launder covers is complete. The covers have been delivered for September installation.
- Wastewater pump station meter installation Design and bid documents completed and construction contract awarded
- Emergency back fill of wastewater outfall pipe at Brant Rock Beach Emergency certification obtained from Con Com and work has been completed by the contractor
- Landfill Vent cap repair —Contract has been bid and vent repair completed.
- Successful transition of control of the Couch Cemetery campground to the Conservation Commission.
- Provided assistance to the COVID-19 Task Force to keep residents aware and safe during the pandemic.
- Ongoing site work for the new DPW facilities.

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,

Robert Shaughnessy Chairman, Board of Public Works David Carriere Vice-Chairman, Board of Public Works John Cusick Member, Board of Public Works

Thomas Reynolds Superintendent, Department of Public Works

#### **ENGINEERING DIVISION** (for FY2021 July 1, 2020 through June 30, 2021)

The Engineering Division continued to support other Town departments and boards by providing technical advice and plan review, and accomplished the following engineering design and construction tasks throughout Fiscal Year 2021:

Developed specifications, bid, reviewed submittals and administered 13 contracts. Reviewed and commented on 61 site plans and 12 sets of plans for Special Permit and/or Street Determination for the Planning Board, many requiring multiple reviews and meetings.

Reviewed and commented on 2 hearings by the Zoning Board of Appeals and prepared estimates for capital projects presented at the April 2021 ATM.

The DPW Issued 316 Trench Permits

**New DPW Facility:** The Town began the process of acquiring the former Allied Waste/Republic Services facility, 965 Plain Street, for the new DPW headquarters. Engineering reviewed a Phase I Environmental Site Assessment, prepared as due diligence in the acquisition process, and found no significant matters of concern. Engineering also reviewed a Permanent Solution Statement Report documenting the remedial actions taken after a 2018 Allied diesel spill. Engineering indicated the documentation appeared thorough, and no significant matters of concern were noted.

In FY2021, DPW conducted integrity inspections and integrity-tested an existing 10,000 gallon diesel above-ground storage tank (AST), and a 500 gallon waste oil AST at 965 Plain Street. Both tanks passed and were returned to service.

## Engineering staff worked with the Wastewater Treatment Facility (WWTF) Chief Operator on the following projects in FY2021:

The Covid-19 pandemic and lockdown impacted and caused delay of several projects:

- 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. One bid was received in June and award of the base bid was recommended for fall 2021 construction.
- DPW Engineering, Wastewater and the engineer continued evaluating the optimal way to install
  a bypass connection and rehabilitate the wet well and influent lines to the Plymouth Avenue
  pump station.
- DPW advanced its goal, installing launder covers to control algae growth in the secondary clarifier effluent launders. The algae adversely impact the ultraviolet disinfection system. Field trips were made to examine launder cover installations at other plants. A bid specification was prepared for manufacture and delivery of the covers, to be later installed by the Town's contractor. A bid was received and an award was issued. Field measurements were verified, submittals approved, and the launder covers entered production with delivery in early fall 2021.

#### In FY2021 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 the Marshfield Transfer Station.
- Staff administered the first year of a two-year extension amendment to the initial contract with Republic Services Group for curbside collection of trash and recyclables, as well as

transportation and disposal/processing of the same from the Marshfield Transfer Station. The amendment includes market prices for recyclable disposal. The value of recovered recyclable materials improved markedly at the end of FY2021. Marshfield Engineering worked closely with the Recycling Coordinator/Enforcement Officer, the Transfer Station Foreman, and office staff in resolving service and performance issues, of which there were very few.

- The contract to conduct landfill monitoring was renewed.
- Staff researched and implemented a program of mattress recycling.
- 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 the DPW storage area located 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 to create a berm around dredge material for temporary storage at 35 Parsonage Street.

#### In FY2021 Engineering staff provided the following support to the Water Enterprise:

- Prepared design and provided oversight of water main replacement of 500LF cast iron water main along Plain St. from Preachers Path to Old Plain Street.
- Issued a contract to begin Surf Avenue water main design.
- Administered contract for painting the interior and exterior of the Telegraph Hill and Forest Street water tanks. The work on the tanks was substantially completed by the end of June
- Staff assisted in the procurement of two generators for the water system Union No. 1 and Furnace Brook 4 pump stations. Generators were delivered on pads for installation by the Town's electrician.

#### In FY2021 Engineering staff provided the following support to General Fund Projects:

- Final design and permitting was completed on the Murdock Pond outlet structure at Damon Point Road. Construction commenced in the fall of 2020 and was completed in spring of 2021.
- The Town authorized \$375,000 matching funds to enter into an agreement with the Army Corps of Engineers to complete final design, permitting, and construction of a beach nourishment project in Brant Rock. Easements were obtained for the beach nourishment project and the first phase of the Brant Rock seawall replacement was completed. The Town is in the process of obtaining permits for beach nourishment of all its beaches. It is currently uncertain when this project will proceed.
- Staff continues efforts to improve and maintain drainage collection systems and comply with US Environmental Protection Agency (EPA) Stormwater Phase II requirements to minimize impact to the Town's water resources. The U.S. Environmental Protection Agency (EPA)'s new General Permit date for small Municipal Separate Storm Sewer Systems (MS4) was set as July 1, 2018 after several years of delay. The Town has a consultant to assist in MS4 compliance. The Year 2 Annual Report, for the year ending June 30, 2020 (FY2020) was submitted on September 28, 2020. The Year 3 Annual Report, when submitted, will describe work done through June 30, 2021. Year 3 completed work includes an update of the Stormwater Management Plan,

screening of 20 outfalls for Illicit Discharge Detection and Elimination (IDDE) and updating of that plan, inspection of construction sites for runoff control, review of stormwater bylaw, as well as, continued public education by the North and South River Watershed Association. The preparation of Stormwater Pollution Prevention Plans (SWPPPs) for the Transfer Station and the DPW facility are to be completed in year 4.

- The DPW 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 of \$300,000 was obtained at the June 2020 ATM to address an emergency structural condition. Temporary supports will be installed to brace the deteriorated concrete center support wall of the sluiceway. Permits were obtained for the repair work and installation of temporary supports was delayed and scheduled for July 2021 due to time of year restrictions for fish migration.
- The DPW completed design of Phase 2 of the Brant Rock Seawall Replacement Project along Ocean Street to replace 600 LF of seawall from North Street heading south to South Street and acquired seawall and shoreline protection easements from abutters through the eminent domain process authorized at the Annual Town Meeting held June 22, 2020. The Town applied for a state grant to fund construction of Phase 2 in March of 2021.
- A designer was selected to conduct preliminary design to replace the Willow Street Bridge. Survey and geotechnical investigations were conducted. Preliminary design is underway and the hydraulic analysis was completed. The Town obtained a \$100,000 grant through the State Small Bridge and Culvert Replacement Program to complete 25% design by fall of 2021. The Town will begin the permitting process upon completion of 25% design if additional funding becomes available.
- The Town bid and awarded a contract to install approximately 500 LF of new protective stone revetment along the toe of the Foster Ave. seawall from 5th Road stairs to 7th Road stairs and to reconstruct approximately 500 LF of existing revetment along the seawall from approximately 2nd Road to 5th Road stairs. Construction was stalled due to a delay in the final DEP permit issuance caused by the Covid Pandemic. Work commenced in June 2020 and was completed in September 2020.
- The Town hired a consultant, completed design and permitted the expansion of Couch Cemetery which consists 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. The Town authorized funding (\$200,000) at the ATM in June 2020 in order to complete construction on the new section to the south. DPW engineering staff started construction layout and the 2 acre portion was substantially completed in the summer of 2020, including a columbaria patio and a decorative stone wall. Two columbariums were procured and installed.
- 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 a state grant for design funding in February 2021.
- 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 in the Green Harbor area identified as Region 1. 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 in the Brant Rock area identified as Region 2.
- The Town worked in conjunction with Mass Department of Transportation (DOT) on the replacement of the Beach Street Bridge. The detour was installed after Labor Day 2019 and the bridge was closed. The contractor worked through the winter and the bridge was open to traffic before the Memorial Day weekend 2020. The project was completed by the fall of 2020.
- The DPW engineering staff worked with the Council on Aging and their designer to provide recreational amenities including pickle ball courts and exercise equipment, and developed additional parking at the Senior Center. The contract was awarded in June 2020 and construction was completed in the fall of 2020.
- Engineering reviewed sediment data, provided by the Marshfield Yacht Club, for its suitability as beach nourishment. Approximately 3,000 cubic yards of beach compatible sediment was placed on Rexhame beach and 1,000 cubic yards of fine unsuitable sediment was stored at 35 Parsonage St. for dewatering and disposal.
- Engineering staff supported the Conservation Agent by reviewing investigation and preliminary design of the Veterans Park Dam Removal Project. The permitting process will commence in the fall of 2021.
- Draft design plans were prepared related to repairs to be made to the seawall and revetment repair remaining as result of coastal storm Riley in the Brant Rock area along the "high road" section of Ocean Street. Permitting and final bid documents are expected to be completed in the fall of 2021.
- Emergency backfill of the Ocean Bluff revetment was conducted near house no. 552 Ocean St. to fill several voids in the revetment slope in the fall of 2020.
- Staff assisted in the design of the Marshfield Hills Sidewalk Repair Project at Old Main Street and Pleasant Street. Construction began during the summer of 2021.
- Staff provided oversite to the culvert replacement at Bartlett Island Way and the water main was replaced from Damon's Point Road along the causeway to the Island.

Respectfully submitted,

Rod Procaccino, P.E. Town Engineer Charlie Swanson, Project Engineer Paul Tomkavage, P.E. Project Engineer Tom Molinari, Assistant Town Engineer

# 2021 Town Annual Report for Highway Division

Highway Foreman: James Jackson

FY2021 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 2500 catch basins and repaired over 170 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
- 400 gallons of red/white road paint throughout Town; continuous annual project
- Replacement of 350 street and regulation traffic signs and another 300 signs in relation to COVID-19
- Maintenance and repair of 325 signs that were bent, leaning and damaged
- Several thousand feet of berm installed 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 as well as taking them out
- Maintained all beach accesses and winter storm-surge gates
- Sidewalk and roadway sweeping
- Worked closely with all Town agencies to provide assistance during the COVID-19 outbreak

# **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. For Fiscal Year 2021 the Highway Division did repairs such as mill and re-surface of roads, fog seal-surfacing and crack-sealing on various roads. In addition:

- The Highway Division also painted 800,000 linear feet of yellow and white road.
- Sections of Ocean Street and Ferry Street were milled and resurfaced.
- Installation of new drainage at Plymouth Ave and Ocean Street
- Major repairs to the Bartlett's Island culvert
- Ongoing excavation on new DPW and MPD facilities

# **Snow and Ice Removal Program:**

The Highway Division is responsible for nearly 234 miles of roadways, 60 to 70 miles of sidewalks, several Town parking lots and about 40 miles of gravel roads. This would include 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 FY21 the Highway Division responded to over 30 calls for service regarding snow and ice removal. Materials purchased for FY21 were as follows:

- Approximately 2,500 tons of salt
- Approximately 150 yards of sand
- Approximately 3,500 gallons of brine liquid for pretreating and no salt zones

Last winter was pretty much a 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.

#### FY2021 Town Annual Report for the 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, Council on Aging and the Department of Public Works.

During FY21 the Equipment Maintenance team performed the following duties:

- Completed service of 175 Town owned vehicles for a total of 703 services
- 41 major services
- Performed 30 road service calls
- 55% Fire, 25% DPW, 15% Police and 5% Other

# Fire Department

- Serviced all Fire Department vehicles; oil changes, tires, lights and brakes for 20 vehicles
- New ambulance put in service (P-3)
- Routine maintenance and repairs to the Fire Department fleet

# Police Department

- Replaced 3 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 pickups and 1 SUV
- Replaced 4 sander conveyor chains
- Replaced 18 snow plow cutting edges
- Performed state inspections on all vehicles twice a year; all but two, which had minor issues, passed

# FY2021 Town Annual Report for the 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 Division:

- 190 plus acres cemetery grounds mowed on a weekly basis April thru November
- Trimming around each headstone twice a year
- Funerals held 100

- Cremations 35
- Full funerals 49
- Sold 64 cemetery lots
- The first phase of the Couch Cemetery is completed. Also laid out 49 headstone foundations

#### **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 re-surfacing. This year we will be concentrating on trimming the canopies and roadsides with the bucket truck and hand crews to ensure 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, the fire stations, Town Hall, police station, school administration building, DPW facility and Ventress Library equaling to an additional sixteen (16) acres. 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. Sixty (60) tons of stone dust were used to resurface the fields this year along with over-seeding and fertilization. Pitchers mounds and home plates were also replaced.

#### **Summary**

The year 2021 will go down as a year that most of us will not forget. COVID-19 issues continued throughout the year which presented several challenges. The Department was performing just emergency services for most of the year. All major projects and routine maintenance were delayed until we were able to bring people back and provide full service. Needless to say, the Department has been trying to get caught up since.

Respectfully,

James Kent Assistant Superintendent of Operations - DPW Town of Marshfield

#### **Adopt an Island Program**

In 1991 the Department of Public Works instituted the Adopt-an-Island Program. The volunteer program was developed by Sarah Sullivan and Lee Cannon, both long time employees of the Department of Public Works. Sadly, Sarah passed away this year on July 26, 2021. One of her great accomplishments was the development of the Adopt-an-Island Program. She saw the islands as an opportunity to provide beauty in the most unexpected locations. In 1991 nine islands were adopted; today there are 70 islands and growing each year. Most of the adopters have been maintaining their islands for many years which

is such a tribute to "Miss Sarah" as many called her. We can never say "Good-bye Sarah", but we will always say 'Thank you"!

The adopters provide beauty and a sense of spirit for our community. We are extremely fortunate to have such a commitment. Thank you can never be said enough.

The Board of Public Works, the Superintendent of the DPW, the Board of Selectmen and the Town Administrator extend their sincere appreciation to all Island Adopters for their extraordinary efforts.

#### **Solid Waste Management**

The mission of the Solid Waste Division is to provide accessible, cost effective and environmentally responsible solid waste and recycling services.

In FY 2021 the Town completed its fourteenth full year of the Pay-As-You-Throw (PAYT) solid waste program. As you read below, the fourteenth year will show an increase in both trash and recycling (glass, metal, plastic, paper and cardboard).

|   | FY 2020 | FY 2021 |
|---|---------|---------|
| Municipal Solid Waste (MSW), Disposal, Tons | 10,291  | 11,447  |
| Major Recyclables (1) Tons                  | 3,293   | 3,397   |

(1) Commingled glass, metal and plastic, paper and cardboard

The Town completed its sixth 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 other locations.

| Scrap metal tons | <u>CRTs tons</u> | <u>Textiles tons</u> |
|------------------|------------------|----------------------|
| FY 2020 - 550    | FY 2020 - 46     | FY 2020 - 15         |
| FY 2021 - 579    | FY 2021 - 48     | FY 2021 - 11         |

The decrease in recycling textiles is a result of the numerous donation clothing containers located throughout the Town. The increase in metals coincides with a drop in its value, leading residents to dispose of metals at the MTS.

The Town's annual "Keep Marshfield Clean" event wasn't scheduled due to COVID-19.

An annual Household Hazardous Waste Collection Day (HHWCD) is an effective approach to keeping hazardous waste out of the waste stream. At the FY2021 HHWCD, a total of 427 cars were serviced. All products were collected and removed from the event by trained specialists.

# WASTEWATER DIVISION ANNUAL REPORT 2021

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 2021 the Wastewater Treatment Facility crew 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 is in the process of installing launder covers on the two secondary clarifiers to reduce the formation of algae. The Facility rebuilt both reclamation water pumps and also rebuilt both sludge thickening machines. The Facility upgraded both variable frequency drive units for the 2 septage transfer pumps.

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 made repairs to the system on Homestead Ave., Central St. and Ocean St.

The efforts made by the Collection's 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 continues to maintain the seven pump stations and is planning to update the flow meters in three of the stations located at: Anderson Drive, Macker Terrace, and Homestead Avenue. This process 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 FY2021:

| Total Flow Influent (MG)    | 375.7460 |
|-----------------------------|----------|
| Total Flow Effluent (MG)    | 431.0807 |
| Average Flow Influent (MGD) | 1.0294   |
| Average Flow Effluent (MGD) | 1.1810   |
| Average Influent BOD (MG/L) | 167.39   |
| Average Effluent BOD (MG/L) | 2.85*    |
| Average Percent BOD Removal | 98.30 %* |
| Average Influent TSS (MG/L) | 354.06   |
| Average Effluent TSS (MG/L) | 5.61*    |

| Average Percent TSS Removal  | 98.42 %* |
|------------------------------|----------|
| A verage Percent 155 Kemovai | 90.47.70 |

Average Enterococcus Coliform

Colonies/100ML 0.67\*

Average Effluent Fecal Coliform Colonies/100 ML 1.36\*

(\* indicates where the Town performed better than permit requirements)

Total Precipitation (inches) 37.32 inches

Total Septage Received (MG) 3.86

Average Monthly Septage (gallons) 321,554

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 VOCs. The water from these wells must be disinfected before entering the distribution system. Two stations use ultraviolet light (UV) disinfection and one station uses chlorination. In the Little's Creek aquifer, two 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 7/1/2020 - 6/30/2021

# Gallons of Water Pumped

| July 2020      | 135,361,852 | January 2021  | 59,063,690 |
|----------------|-------------|---------------|------------|
| August 2020    | 136,075,000 | February 2021 | 53,477,580 |
| September 2020 | 106,316,650 | March 2021    | 58,317,020 |

| October 2020       | 76,656,150 | April 2021 | 61,616,950    |
|--------------------|------------|------------|---------------|
| November 2020      | 60,709,240 | May 2021   | 89,402,400    |
| December 2020      | 59,607,304 | June 2021  | 113,975,400   |
| Total Water Pumped |            |            | 1,010,579,236 |

| Average Daily Use<br>Maximum One Day Use<br>Current Safe Yield per Day | (6/5/2021) | 2.76 million<br>4.9 million<br>10.31million | n gallons |
|--|------------|---|-----------|
| Main Breaks  |            | 15  |           |
| Corporation / Service Leaks  |            | 44  |           |
| Curb Stop Repairs  |            | 63  |           |
| New Water Services   |            | 13  |           |
| Hydrants Replaced  |            | 6   |           |
| Hydrants Repaired  |            | 2   |           |
| New Meter Installations  |            | 89  |           |
| Total Meters   |            | 11,216                                      |           |
| Replaced Meter   |            | 101   |           |
| Water Line Maintenance Serv  | vice Calls | 1,807                                       |           |
| Water Meter Service Appointments                                       |            | 441   |           |
| <b>Backflow Prevention Device</b>                                      | Tests      | 128   |           |
| New Water Main   |            | 1,508'                                      |           |
|  |            |   |           |

# Water Analytical Tests Quantity

| 838 | Bacteriological                  |
|-----|----------------------------------|
| 13  | Manganese                        |
| 24  | Nitrate                          |
| 1   | Nitrite                          |
| 18  | Perchlorate                      |
| 3   | PCE (Tetrachloroethylene)        |
| 4   | HAA (Haloacetic Acids)           |
| 4   | THM (Trihalomethanes)            |
| 26  | VOC (Volatile Organic Compound)  |
| 36  | PFA (Polyfluoroalkyl Substances) |
| 14  | SOC (Synthetic Organic Compound) |

I would like to thank the staff and crews of the Water Division for their continued dedication and support.

Respectfully submitted,

Paul Duross III Water Division Supervisor

#### RECREATION DEPARTMENT

The Marshfield Recreation Department was established by Town Meeting 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

#### Winter:

Due to COVID-19 and not being able to use the Marshfield school gyms, we were not able to run our usual indoor adult sports programs. That being said, we arranged to have portable pickleball nets at Peter Igo Park so people could play throughout the winter when weather permitted. This ended up working very well because we had a very mild winter. A large number of community members played Pickleball throughout the winter and expressed their gratitude for making the courts available.

#### **Spring:**

During the spring we focused on outdoor adult sports and activities at our community parks and various facilities. We ran fee based pickleball programs at Peter Igo Park throughout the spring. The programs ran on Monday, Tuesday, and Thursday nights 6:00-8:00PM. We had 24 people signed up each night, for a total of 72 adult participants. In addition, we ran a few beginner pickleball lessons which had great attendance and enabled many of our community members to get into pickleball! 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.

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.

#### **Summer:**

During the summer we offered several fee based pickleball programs:

- Peter Igo Park: Monday, Tuesday Nights (65 total participants).
- Beginner Lessons at Peter Igo (36 participants).
- Marshfield High School Courts: Friday nights and Saturday mornings (40 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:

In the fall we continued to run outdoor fee based Pickleball programs at Peter Igo Park on Monday and Tuesday nights (total 67 participants). We were also given access to utilize the Marshfield school gyms, so we were able to offer our normal indoor programs:

- Pickleball at Martinson Elementary School: Monday, Wednesday, and Thursday nights 7:30-9:30PM.
- Pickleball at South River School: Tuesday nights 7:30-9:30PM.
- Volleyball at Furnace Brook Middle School: Thursday nights 7:30-9:30PM.
- Basketball at Marshfield High School: Monday nights 8:00-9:30PM.
- Basketball at Daniel Webster School: Wednesday nights 7:30-9:30PM.

# **School Year Youth Programs**

A major decision that our department made this year was not to run 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 Board of Selectmen approved the Recreation Department to transition from focusing on this program during the school year, to more tradition recreational programming. To make sure this program still exists, we made arrangements for the Boys & Girls Club of Marshfield to offer this program so our community's families still have this as an afterschool 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. The Recreation Department hires teachers from each school to run the programs. The children get to play games and release pent up energy before they head to class. Due to COVID-19 we had to stop running the program for the remainder of the 2020-2021 school year, but the program is running this 2021-2022 school year! This is one of our most popular programs and registration numbers are full or close to full at every elementary school.
- **Ski/Snowboard Program** at Blue Hills Ski Area was a very successful and fun program despite dealing with COVID-19. This program ran January-February 2021. Typically in years past, we rent a school bus and transport the children to and from Blue Hills. We decided against offering transportation to be safe due to COVID-19. We were very pleased that our community was still very interested in the program. We sold out the program with 40 children ranging from 7-15 years old. Blue Hills' staff did an outstanding job keeping the program safe and following all protocols.

#### Spring Outdoor Basketball with MYB

- o Collaboration with Marshfield Youth Basketball
- o K-2<sup>nd</sup> Grade- Saturdays at the Barrows/Lopes Courts by FBMS
- o Over 200 participants

# • Seacoast United April Vacation Soccer Clinic

- Collaboration with Seacoast United Soccer Club
- o 1<sup>st</sup>-8<sup>th</sup> Grade
- o 1 week / 36 participants

# Preschool Sports

- o 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):
  - Spring 2021: Sundays, April 11<sup>th</sup> May 9<sup>th</sup>
    - 2-3 year olds (31 participants)
    - 4-6 year olds (44 participants)
  - Fall 2021: Sundays, September 19<sup>th</sup> October 17<sup>th</sup>
    - 2-3 year olds (30 participants)
    - 4-6 year olds (58 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 HS and College aged staff. We also had several parent volunteers help coach. We look forward to continue growing these types of programs.

# Summer 2021 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
  - o Ran for 9 weeks over the summer
  - Activities include: arts & crafts, sports, water games, playground, pizza Fridays, and 1 field trip a week to either the beach or bowling alley.
    - Week 1- 25 participants
    - Week 2- 17 participants
    - Week 3- 20 participants
    - Week 4- 15 participants
    - Week 5- 16 participants
    - Week 6- 18 participants
    - Week 7- 19 participants
    - Week 8-27 participants
    - Week 9- 25 participants
    - 182 total participants
- All Sports Program (1<sup>st</sup>-6<sup>th</sup> grade)- Run by Marshfield Recreation Staff
  - o Week 1-40 participants
  - Week 2- 40 participants
  - Week 3- 40 participants
  - o 120 total participants
  - SOLD OUT EVERY WEEK!
- Boys Youth Lacrosse (3<sup>rd</sup>-8<sup>th</sup> Grade)
  - o Run by Marshfield Youth Lax Coaches and Volunteers
  - o 1 week / 57 participants

- Sailing Lessons (1<sup>st</sup>-8<sup>th</sup> grade)- Collaboration with Green Harbor Yacht Club
  - o Session 1- 12 participants
  - Session 2- 12 participants
  - o Session 3- 12 participants
  - Session 4- 12 participants
  - Session 5- 12 participants
  - o 60 total participants
  - O SOLD OUT EVERY SESSION!
- Marshfield Rams Academy-Boys High School Preseason Soccer Clinic
  - o Collaboration with Seacoast United Soccer Club
  - o 1 week / 41 participants
- Marshfield Rams Academy- Youth Soccer Clinic
  - Collaboration with Seacoast United Soccer Club
  - o 1 week / 55 participants
- 6 vs 6 High School Girls Soccer
  - o Collaboration with Marshfield High School Girls Soccer Boosters
  - o Thursday Nights July 6<sup>th</sup> July 29<sup>th</sup> at the Marshfield Community Turf Field
  - o 9 High Schools Participated
    - Cohasset- 18 participants
    - Hanover- 28 participants
    - Marshfield- 59 participants
    - Norwell- 32 participants
    - Notre Dame Academy- 15 participants
    - Pembroke- 24 participants
    - Plymouth North- 29 participants
    - Plymouth South- 29 participants
    - Silver Lake- 43 participants
    - 277 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
  - o Children in K-8<sup>th</sup> Grade participated
  - Over 250 participants

# Summer 2021 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:

- Week 1: Sports Mania- 8 participants
- Week 2: Pirates and Ocean Creatures- 16 participants
- Week 3: Explore Pond Life and Bugs- 13 participants

- Week 4: Puppet Play- 9 participants
- Week 5: Imagination Week- 9 participants
- Week 6: Sports Mania II- 15 participants
- 70 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. These courts were completed in November 2021. We look forward to the spring of 2022 to start utilizing these courts for community programs and events!

#### 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 2022:

During the winter we are running several indoor programs that are listed throughout this report. We plan to develop all of our existing spring, summer, and fall 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

# RECREATION TRAILS COMMITTEE

The Recreation Trails Committee (RTC) was established in October 2014. During Fiscal Year 2021, July 1, 2020 to June 30, 2021, 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-of- way. Additional work that will be undertaken as part of that original funding will be the 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.

With Covid-19, the RTC has had to temporarily suspend the free guided public walks 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. As soon as it has been deemed safe, the RTC will resume the public awareness walks, and hopefully in the fall of 2021. Changes brought on by Covid-19 have also increased the use of the Town's trail network. 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 and Webster's Wilderness, with John Little being installed once the high school finishes the kiosk. 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, and CVS at a high visibility location on the corner of Ocean Street. They are currently

installing the kiosk at John Little. 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. Happy Trails!

Respectfully submitted,

Brendan Martin Coyne, Chair Ned Bangs, Vice Chair Steve Goodhue, Treasurer Keith Rice, Member Greg Guimond (Advisor) Bill Grafton (Advisor) Bert O'Donnell (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, vote by mail verifications and all the changes to the voting laws to accommodate COVID restrictions.

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, how the voting machines were used to process the ballots and how the use of both 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 over 15,000 vote by mail ballots. The vote by mail ballots were processed using central processing procedures in both the early voting venues and on the gymnasium floor at the High School for the primary, presidential election and the local election. Ballots were sent to over 20 countries for citizens living outside the United States.

As of November 2, 2021, Marshfield had 21,401 registered voters. There were 4,699 registered Democrats, 2,886 registered Republicans, 60 registered Libertarians and the remaining 13,756 voters were not enrolled in a party or had chosen a political designation that does not have enough members to qualify as a political party in Massachusetts.

Unlike a number of towns and cities in the Commonwealth, Marshfield voters stepped up to work the elections. We were fully staffed with sanitizing teams and traffic control. Considering the extra care and precautions that had to be taken, Charlie Fletcher and the custodial staff of Marshfield High School, Jim Jackson and his staff at the DPW Highway Department, the School Administration, especially Superintendent Granatino and Principal Keuther, the Town Administrator, the Board of Selectmen and the Police and Fire Departments all went above and beyond to make our elections safe. We could not continue to hold free, fair, safe and secure elections without the continued cooperation and zeal of our election workers.

Please be reminded that change to your voter registration can now be done on-line at www.registertovotema.com

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

# MARSHFIELD PUBLIC SCHOOLS

To the Members of the Marshfield Community:

The Fiscal Year (FY) 2021 Annual Report of the Town Offices has been prepared to share with Marshfield residents some of the highlights of what transpired in the Marshfield Public School District during the 2020-2021 school year.

The last school year was nothing short of historic as the Marshfield Public Schools joined districts across the world in working to create a productive learning environment while trying to keep our educational stakeholders safe amid a worldwide pandemic. With guidance from the Department of Elementary & Secondary Education (DESE), along with leadership from our School Committee and the hard work of our students and staff, the MPSD joined Districts from across the Commonwealth in creating a hybrid model for learning that impacted students in all grades PreK-12. From the opening day of school, to limit the amount of interaction between our students and staff, we implemented a model that had students experiencing two days of in-person education in their schools, while working remotely for the other three days. And for the vast majority of the school year, students were separated into cohorts by alphabet. Those with last names beginning with A-L were in person on Monday & Tuesday and those M-Z were in person on Thursday & Friday. All students learned together remotely on Wednesdays.

There were two other models of learning that were utilized throughout the year. At the elementary level, the District created a remote academy (RAMote) that gave students the opportunity to work remotely for the entire year if that is what they and their family needed. They were led by MPSD teachers and support staff and it was a tremendous program for those who felt more comfortable learning remotely during the pandemic. In addition, we had students at the secondary level who also, for a variety of reasons, requested to work remotely. For them, we partnered with Florida Virtual School, an online learning platform, to create a fully remote learning environment for the FBMS and MHS students. While they worked in this setting, students were supported by a number of MPSD teachers who guided them through this process and provided support throughout the year.

The work done by our students and staff was nothing short of amazing. No one had ever worked or learned in this type of setting for an extended period of time and, while not the optimal learning environment, our students and staff worked tirelessly to make this model work. Again, they did so while also adhering to all of the safety protocols put in place to limit the spread of COVID-19. To help prepare for this new learning environment, DESE did allow for districts across the Commonwealth to use the first ten days of school for professional development and training for staff. This PD provided staff with training on technology tools such as Flipgrid and Screencastify as well as work on synchronous and asynchronous learning. In addition they had extended exposure to creating online communities.

Throughout the year, our students and educators also had to juggle a variety of changes brought forth from DESE that continually caused the District to tinker with its learning models. After working in the hybrid model for the first half of the school year, we were able to move our students in grades PK-5 back to a full, in-person model on February 22, 2021. All students were brought back together, while maintaining safe distancing in the classroom, on Monday, Tuesday, Thursday and Friday of each week.

They did remain in the remote classroom on Wednesdays, which allowed for deep cleanings throughout the five elementary schools.

In the early spring of 2021, the middle and high school students were also able to return to in–person instruction after another vote taken by the Marshfield School Committee. On April 5, 2021, all secondary students returned to five days of in-person instruction, weeks ahead of the schedule mandated by DESE. For elementary and secondary students, those who had previously chosen to take part in fully remote learning were allowed to remain in those programs even as in-person learning was implemented. Throughout the year though, they always had the opportunity to return to in-person instruction if/when they felt it was appropriate.

Beyond the amazing efforts put forth by our students, teachers and administrators, our school nurses shone throughout the school year, as they worked their hardest to meet the plethora of health needs of our students and staff. They also had to monitor COVID-19 cases and ensure that proper contact tracing was done with each new case. There were continuous changes to COVID-related protocols, but our nurses never balked and continued to ensure we had the safest possible learning environment. It is not an understatement to say that without the efforts of our nurses, we would not have been able to have hybrid or fully in-person instruction last year.

Finally, I wanted to commend the efforts of all of the District's custodians. They were tasked with rearranging all of the learning environments to ensure appropriate distancing throughout the schools. 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. These men and women never stopped working and were dedicated to their efforts to help protect students and staff.

While the learning environments were unlike anything we had ever seen in the past and, with everyone having to adjust to wearing masks throughout the entire school day, our students and staff remained positive and focused making the best of a challenging situation. Remote celebrations and Zoom presentations became the norm. Parents and staff had remote open houses and there were parent forums set up to hear from our stakeholders and to share new information related to hybrid/remote learning. Students were able to hear from guest speakers through Zoom meetings and at the elementary level, students spent many mornings, prior to school, connecting with staff on their laptops to make sure they were prepared for their remote day of learning. Beyond becoming adept at the use of Zoom technology, students and staff at all levels became familiar with Canvas, the online learning platform that teachers at all levels used to best present online education. While these tools were born out of necessity, they would become tools that our students and staff benefited from even after we returned to full in-person instruction.

Though the seasons were somewhat truncated and fan participation was cut back, our high school athletes were able to experience the sports they worked so hard in, with the creation of four sport seasons with guidance from the Massachusetts Interscholastic Athletic Association (MIAA). It may have looked different, with a variety of rule changes and sports played in non-traditional time frames, but the student athletes were at least able to experience the sports they loved with their teammates and coaches.

One thing not slowed by COVID-19 was the constant support of the Marshfield Educational 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 school year, due to the many needs created by hybrid learning, the MEF created a mini-grant cycle that would benefit the staff immediately. Because of their efforts to continually "think outside the box," the MEF funded 16 grants totaling \$30,180.18 in early December. The grants affected all seven schools and almost all areas of the curriculum. And while the traditional grant cycle was put on hold due to the pandemic, the MEF is looking forward to a tremendous year and is excited to surpass \$1 million in total grants since 2010.

A partnership that was created in the spring of 2020, with the sudden arrival of COVID-19, continued to grow throughout the 2020-21 school year. This was the special bond that the MPSD had with the Marshfield Boy & Girls Club. While they spent most of the spring of 2020 working with the Marshfield Food Pantry and the schools to ensure our students received the food they needed while learning remotely, in the 2020-21 school year their focus turned to helping us on the academic front.

As part of the hybrid model for the majority of the school year, the Boys & Girls Club pitched in and created a remote learning environment in their facility. Those students who had signed up to be at the Club on their remote days now had laptops, Wi-Fi connections and added adult support to help them as they worked on their remote assignments. Their efforts were greatly appreciated and provided needed support to a good number of our students.

When this unique school year ended, we bid farewell to 33 retiring staff members. These talented individuals gave 726 years of service to the Marshfield Public Schools and impacted generations of Marshfield students over the years. The success we have had as a district, especially under the trying circumstances we endured, was made possible, in part, by the amazing 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 Friday night in early June, the MHS community came together for the District's second, socially-distanced Graduation Ceremony, which celebrated the outgoing seniors from the class of 2021. The MHS administration and countless volunteers staged a spectacular event that prioritized the safety of those in attendance, while continuing to highlight the accomplishments of these talented graduates. The Class of 2021 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 evening, these young men and women were able to have a sense of normalcy in their lives and they received the credit and accolades they so rightly deserved.

The 2020-2021 school year was one that we will never forget, but in many ways it was a year that brought this amazing community even closer together. Thank you to the staff, the students and to their families for working as one to make the best of a very challenging situation.

Respectfully submitted,

Jeffrey W. Granatino Superintendent of Schools

# MARSHFIELD PUBLIC SCHOOLS STATISTICAL & INFORMATION DATA OCTOBER 1, 2021 ENROLLMENT

| <b>GRADE</b> | PUPIL COUNT | <b>GRADE</b> | <u>PUPIL COUN</u> T |
|--------------|-------------|--------------|---------------------|
| PK           | 156         | 6            | 280                 |
| K            | 245         | 7            | 289                 |
| 1            | 258         | 8            | 296                 |
| 2            | 276         | 9            | 344                 |
| 3            | 236         | 10           | 269                 |
| 4            | 263         | 11           | 314                 |
| 5            | 310         | 12           | 329                 |
|              |             |              |                     |

TOTAL: 3,865

# MARSHFIELD HIGH SCHOOL **CLASS OF 2021**

Leslie Coleman Abbott\* Madison Rae Ahern Travis Daniel Albert Julie Anne Alcaro\*

Summer Joy Alexanderson Dante Vincenzo Amatucci, Jr.\* Madison Chrysella Ames\*

Mya Rose Arey

Chloe Elizabeth Ashmont\* Olivia Frances Barclay\* Stephen Gregory Barnes\* Robert Aram Bekerian III\* Erin Kathleen Bell

Justin Steven Beresford Molly Elizabeth Bogan\* Gabriel Jose Bohórquez\* Joshua James Bracken Andrew Michael Braithwaite

Paige Madison Brann Jack Harold Braudis\* Noah Daniel Braunstein\* Emma Louise Bray Ashley Bridget Brennan\* Halina Simone Bridges\* Justice James Brooks Hayden Christopher Brown Timothy Francis Bunker

Benjamin Conner Burgoyne Dylan John Burns\* Logan Andrew Burns Megan Christine Burns\* Grace Margaret Cafarelli Benjamin Yang Cammarata\* Hayley Catherine Cardillo\* Gavin Ethan Casler Abigail Alice Chandler\* Erin Michelle Christensen\* Tyler Leary Christianson Hannah Elizabeth Cincotta\* Olivia Donovan Clifford\* Daniel Michael Coleman Joseph Russell Collins Katherine Elizabeth Collins\* Samantha Grace Collins\* Michael Robert Condon

Destiny Elizabeth Conlon Ava Rose Connolly

Adam Paul Corkhum\*

Maya Rose Corwin\*

Lillian May Crisafulli

Sadie Grace Crockett\*

Shauna Marie Croke Brian William Cronin Keira Anne Crossman Sebastian Paul Cunningham Ethan Donald Cupples

Matthew Brendan Nemet Curran

Kaley Marie Curtin Olivia Bennett Cutting Reese Eaton Daly\*

Rayane Jéssica Oliveira DaSilva

Jared David Dauphinee Francesco Nicholas De Bellis David Souza DeAndrade James Craig DeGiacomo Krista Nicole Del Vecchio Stephen David Denis Rocco James DeSantes\* Isabelle DeVoe\*

Shamus O'Grady Dillon Catelyn Alexa DiRamio Alexa Rose Doran Jared Lee Doyle

Sofia Quinn Rose Dufour Matthew Fernandes Dutra Nolan Michael Eastman Robert James Egan Patrick Daniel Elliot Ethan Scott English\* Tyler Robert English Kasey Lee Ericson Harrison John Farrell\* Caroline McGrady Faubert\* Serena Rose Ferris\*

Lucas Vasconcelos Figueiredo

Patrick Matthew Finn\*

MaryKatherine Grace Finneran\*

Joel Cruzatti Flavius Kayla Elizabeth Forbes Brianna Lynn Fortin\* Lily Grace Fossella\* Abby Rose Fusco\* Joan Marion Gale\* Erin Elizabeth Gallaway\*

Jack Beck Gerry

David Joseph Gianino, Jr. Melissa Rocha Gomes Emily Katherine Goodwin\* Abby Lee Gorham Caitlyn Patricia Gorham Thomas William Greer\* Shannon Margaret Grenham Stephen Ryan Griffith James Richard Griffiths\* Joseph Ryder Habel Ashley Anne Hale Ella Hollywood Hale\* Maeve Elizabeth Hamill\* Jack Francis Harnan Alexander James Hayes\* Megan McKenna Hayes\* Aidan McEleney Healey Madeline Kate Healey\* Colby Alexander Helfrich Adam Andrew Hicks Cayden Grace Hitchcock\* Stephen William Hocking

Joshua James Holbrook-Tangusso

Paige Nicole Holloway\* Bianca Marie Honea Kaitlin Danielle Howlett\* Dylan Howard Hughes Ciara Patricia Hume\* Bryce Emil Hunt Joseph Thomas Hutt Nina Dorothy Irons\* Ryan Alexander Jacobs Sarah Kathleen Jarvis\* Maya Grace Jerosh\* Madison Lee Jones\*

Morgan Barbara Jones Brett Edward Josselyn Jordan Nicole Joyce Steven Jacob Joyce Veronica Lynn Julian\* Nathan Michael Junior Aidan Matthew Kailher Nathanial Richard Kaiser Charles York Kastrud\* Siobhan Allyson Keane\* Anna Elizabeth Keays Anna Grace Kelly Doreen Ashley Kelly Emma Elizabeth Kennedy Alvson Gloria Kerr

Matthew Thomas Killion Olivia Catherine King Kaylee Ann Kokoros Shannon Marie Lamond\* Ava Brooke Lane\* Caroline Grace Larson\* Colby Andrew Lauria\*

# MARSHFIELD HIGH SCHOOL CLASS OF 2021

Matthew Thomas Lawlor Celine Caldwell LeDoux\* Frank Justin Leo Mason Maguire Leonard Paige Elizabeth Lesperance\* Catherine Ann Lillis\* Meagan Paula Logan Sofia Marie LoVuolo\* Cameron B. Maalouf Clay Grayson Macdonald Amanda Graciela MacKinnon\* Owen Timothy Madden Daniel Joseph Mahaney Allison Marie Majenski\* Sophia Grace Marini\* William Arthur Marrandette Jacob Griffin Mastrangelo Katelyn Josephine Matanza Alexa Sofia Matthews Mary Theresa Maurano Brigid Anne McCabe Logan Katharine McCabe Caroline Theresa McDaniel Colleen Mary McDonnell\* Aidan Michael McDonough Jared Evan McFarland John Joseph McFarland Aidan Davis McGettrick\* Quinlan Francis McGlame\* Samantha Maura McGregor\* Kyle Matthew McKinnon Rowynn Elizabeth McRae\* Lucy Marie Meech Katrina Therese Meehan Giana Anysa-Marie Melendez Cooper Coughlin Mills Jack Kenneth Mitchelson\* Shane John Molander\* Nicholas Joseph Molloy Dylan Paul Joseph Morey\* Rachael Renee Morris Christian Quinn Morrissev Madison Julia Mosca\* Jocelyn Christine Moschella\* **Christopher James Moss** Nora EunSun Moss\* Coco Qingrui Mullen\* Dillon Robert Murphy\* Grace Ann Murphy\*

Margaret May Murphy

Nicole Marie Murphy\* Maeve Rose Murray\* Liam Michael Nee Katherine Faye Nelson\* Annette Marie Nerger\* Carly Ramona Nerger\* Ava Grace Nihill Kylie Rose Norelus\* Catherine Christina O'Brien Drew David O'Brien\* Kaitlin Kemman O'Brien\* Damien Drew Oehme Julie Anne O'Keefe\* Michaela Aisling O'Leary\* Liam Thomas Olinger Alex Robert Oliveira William Michael Ostiguy Gwyneth Jean O'Sullivan Quintin Vannetten Pease Dylan Robert Pellegrino\* Ruth Elizabeth Penney\* Brendon Lopes Pereira Grace Ann Pfaff\* Michael Norman Pfaff Olivia Ann Phelps Emma Ainsley Pifer Maxwell Thomas Pike Nolun Alvaro Pina\* Joshua Oliveira Pires Sarah Emi Poitras Caitlin Rose Powers\* Madison Elizabeth Powers John Michael Preslev Jack Regis Price Alexia Paige Prioli Louis Andrew Purpura Kyle Jacob Quackenbush Antonio Vincent Raftes Emmalee Helena Reed\* Charlotte Lane Reynolds\* Kendra Margret Ritcey Aidan Leo Roberge Charles Walter Roberts\* **Dylan Grable Roberts** Molly Rebecca Roberts Margaret Anne Roderick Olivia Christina Rodrigues Michael Robert Rotondo Andrew Mark Rowell Daniel Joseph Ryan\*

Erin Grace Ryan Sarah Jean Ryan\* Amelia Margaret Saad\* Eliza Catharine Schnauck\* Stella Mary Schofield Wil Michael Scribner\* Gianna Marie Serino Joseph Christian Shanahan Samantha Grayce Shanahan Sara Joan Shanahan Patrick Richard Sheehan Mia Florence Sherman Emily Alice Sidlauskas\* Vinicius Souza Skulsky Daniel Dustin Smith\* Sarah Florence Smith\* Shannon Ainsley Smith Xavier Daniel Soto\* Adam Alie Soufan\* Wilson José Souza, Jr. Ethan William Sprague **Daniel Austin Stack** Kevin William Stack\* Jonathan Hayden Stronach Luke James Sullivan Sydney Elizabeth Sullivan\* Erin Christine Tracey\* Martin Felix Turley Brooke Anne Vallier\* Preston John Van Fleet\* Ryan Elizabeth Van Fleet Victoria Lynn Varney\* Thailvs Machado Vasconcelos Camden Joseph Viamari Gino Mitchell Vitelli\* Curtis Stephen Waisgerber\* Tristan Xavier Watson Timothy Joseph Whitlock **Emily Grace Wilkinson** Samuel David Sendzia Will\* Isabella Ann Winslow Jarrod Livingstone Wright Matthew Michael Wynne John Michael Young\* Sarah Colby Young\* Matthew Ryan Zajack\* Lane Avery Zaslaw Braden Michael Zimmer Nathan Scott Zimmer\* Lucy Elizabeth Zullo\*

<sup>\*</sup>National Honor Society

#### HONORS AND THANKS

To our fellow workers who have retired during FY 2021, after many years of dedicated service:

Marie Anderson Consumer Family Science Teacher Marshfield High Kristen Andrews Elementary Teacher Daniel Webster Marita Boyle Sped Teacher Martinson

Daniel Brannum Technology Support Marshfield School District

Susan Bullock Math Teacher Marshfield High
Patricia Burke Educational Support Governor Winslow

Nan Butterfield Music Teacher Daniel Webster/Martinson

Kathleen Cadigan Educational Support Martinson
Kathleen Carbonara Elementary Teacher Eames Way
Loretta Coogan Educational Support Marshfield High
Joanne Crooker Social Studies Teacher Furnace Brook Middle

Debra Donoghue Occupational Therapist Eames Way

Sheila Edwards Multi-Sensory Reading Tutor Daniel Webster/South River

Maryanne Evans Elementary Teacher Daniel Webster
Susan Healy Social Studies Teacher Marshfield High
Enid Heberlein Administrative Assistant South River

Karen January Elementary Teacher Governor Winslow Anne Kelton Music Teacher Governor Winslow

Diane Kennedy Sped Teacher Martinson

Rena Lukoski French Teacher Furnace Brook Middle

Barbara MacDonald Elementary Team Chair/Sped Teacher Daniel Webster

Mary Marchese Math Teacher Furnace Brook Middle

Sarah Marples Library Media Specialist Marshfield High

Terry Marshall Math Teacher Furnace Brook Middle
Dennis McCarthy Junior Custodian Marshfield High
Kathryn Norton Remillard Science Teacher Marshfield High
Catherine Richardson Educational Support Daniel Webster

Parkson Scoming Math Teacher Fundament Marshfield High
Daniel Webster

Barbara Scarpino Educational Support Marshfield High
Joan Shea Sped Teacher Furnace Brook Middle
Anne Sherman Educational Support Governor Winslow
Edward Tibbetts Social Studies Teacher Furnace Brook Middle

Mary Wagner Educational Support Marshfield High Wendy Wheaton Physical Education Teacher Marshfield High

#### TOWN COUNSEL

To the Citizens of Marshfield and the Honorable Board of Selectmen:

I am pleased to present my annual report for 2021 as Town Counsel for the Town of Marshfield.

The office of Town Counsel provides general legal services and representation to the Town of Marshfield and in its corporate capacity, to Town officials and department heads and boards, commissions and committees, including the Board of Selectmen, 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, and (e) 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 Board of Selectmen and Town Administrator, I have regularly attended meetings of various boards and commissions to provide advice on procedure and substantive legal matters at issue. I am attending almost 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.

During 2021, the Town's most significant issue, perhaps in a couple of generations continued to be COVID-19 Pandemic. The Town was the beneficiary of incredible foresight by elected and appointed officials who foresaw a need to establish a vaccination clinic at the Marshfield Fairgrounds for Marshfield residents and then Plymouth County residents. Tens of thousands of persons have since benefitted from the services of this clinic.

Three major construction projects are also now underway, including the construction of a new Police Station, addition to the Senior Center, and a new addition to the DPW Facility at Plain Street.

We have also been able to determine the benefits and drawbacks of remotely held meetings. Technical issues aside, it's my view that the benefits far outweighed the technical challenges and meetings that were otherwise inaccessible to the public became easier to attend.

I wish to thank the Board of Selectmen, and its Chair, Chris Rohland, Vice-Chair, Steve Darcy, and newest member, Jim Kilcoyne, as well as fifth 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. Lastly, I wish to thank Chief Philip Tavares and new Fire Chief Jeff Simpson whose integrity and leadership of their departments ensure the highest quality of life and safety for our residents.

In addition to these Town officials, each year I complement 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, 2020 through June 30, 2021, there have been a number of cases that have concluded or remain active. The listing of these cases and their status is as follows:

<u>James E. Kelley and Marlys E. Kelley v. Conservation Commission of the Town of Marshfield</u> Civil Action No. PLCV1783CV00449. Case Pending.

Maitlin, LLC v. Marshfield Zoning Board of Appeals, Housing Appeals Committee, Docket No. No. 2017-09. 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.

Thomas R. Jackson v. Phillip A. Tavares, as he is Chief of Police of the Town of Marshfield. Federal District Court. Case pending.

<u>James Francis, LLC v. Marshfield Zoning Board of Appeals,</u> Land Court Department, 17 MISC 000498, Case remanded.

Minchello, Trustee v. Marshfield Zoning Board of Appeals, Plymouth Superior Court, 2083CV00815B; Case pending.

Town of Marshfield v. Holtec Decommissioning, et. al., Plymouth Superior Court, Case pending.

There is also additional litigation in which the Town is represented by its insurer that is also pending. A complete listing of all pending litigation is available through the Board of Selectmen.

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, easements and licenses, (f) assisted in the preparation of warrants and attendance at town meetings, (g) conducted training sessions.

Respectfully submitted,

Robert W. Galvin Town Counsel

# TREASURER COLLECTOR/DIRECTOR OF FINANCE

July 1, 2020 through June 30, 2021

BALANCE IN TREASURY JULY 1, 2020 \$65,272,727

Total Receipts for Fiscal Year 2021 \$111,012,088

Paid on Selectmen's Warrants (\$111,012,088)

BALANCE IN TREASURY JUNE 30, 2021------\$85,358,635.63

Investment Income for all Funds

\$679,586.00

During Fiscal Year 2021 the Collector's Office processed the following payments on the Fiscal 2021 levies:

| Real Estate Taxes Levy 2021              | \$718,786,836 |
|--|---------------|
| Community Preservation Act – Levy of 202 | 1\$2,066,164  |
| Personal Property – Levy of 2021         | \$1,204,261   |
| Motor Vehicle Excise – Levy of 2021      | \$4,352,124   |
| Boat Excise – Levy of 2021               | \$15,433      |
| Utility Charges – Levy of 2021           | \$15,012,993  |

The Town has maintained a AA+ Bond rating and a Bond Anticipation Note (BAN) rating of SP+1 by Standard and Poor's Global. The Treasurer's Office continues to monitor Bond Markets and advise on Capital Projects. The Overall Cash Position has again increased and revenues are up as we experience the COVID-19 effect on the economy. Thanks to the Finance Team Lead by our Finance Director with guidance from our Town Administrator, we have had a record free cash and retained earnings figure as well as increasing our fund balance. We did all this while combating a global pandemic and avoiding layoffs. Well done team!

The General Fund debt to Budget Ratio is for the first time in 10 years below 4%.

Respectfully submitted,

Patrick D. Dello Russo, Jr.
Treasurer Collector/Director of Finance

# TRUSTEES OF VETERANS' MEMORIAL PARK

Veterans' Memorial Park, located at the corner of Plain Street and Main Street in Marshfield, is dedicated to deceased Marshfield veterans. Offering a scenic, tranquil setting alongside the South River, the park is routinely used for events such as memorial services, scouting events, weddings, wedding photos, engagement photos, etc. The park is available by reservation for special events on a first come first served basis. This helps avoid issues that may arise from conflicting events. Please bear in mind that alcoholic beverages and activities that damage the park setting such as campfires, tents, digging, littering, food, etc. are not allowed. A reservation is required and the application can be found online on the Town website or it can be picked up near the Veterans' Services Office located on the first floor of the 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.

The water fountain that is dedicated to women veterans is well maintained and shut-off during the winter or when it is in need of services. The fountain is presently shut off due to the low water flows and the dam removal project. 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.

The Brick Program is still active and 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. Brick applications are located at the Town Hall or can be found online on the Town's website.

The Trustees of Veterans' Memorial Park also care for the area immediately surrounding the Honor Roll in South River Park. We mow a small area of grass behind the benches and ensure not to mow the protected areas, which are mowed by the DPW, to a length not shorter than approximately six inches. We also clean and maintain the Honor Roll wall and the stairs.

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

Ventress Memorial Library (VML) grew and evolved to meet the changing needs of the Marshfield community during Fiscal Year 2021 by offering curbside pickup and in-person and virtual programs and services to children, teens and adults. We were able to achieve this success through the generous support of our Town officials and residents.

Beginning July 1, 2020, curbside pick-up of library materials was available to library patrons 59 hours per week. After hours pick-up lockers were installed for added convenience. FY 2021 saw another major increase in digital circulation: 50,283 e-books, e-audio, e-video, and e-magazines (an increase of 16.2% from FY 2020).

On September 16, 2020, the library reopened to the public 3 days a week - on Wednesdays, Thursdays and Saturdays. Public computers were used for 862 hours, with 1,837 log-ins, during FY 2021. Patrons performed research, checked email, and prepared job search materials with the help of the reference staff. VML resumed the homebound delivery service in the fall of 2020, and 241 visits were made to library patrons who are temporarily or permanently unable to leave their homes.

Children's Services compiled 1,228 Take + Make craft kits and 229 coloring kits. Children's Services also offered 53 virtual programs. When the library opened at reduced hours, the Children's Room opened by appointment only. In November of 2020, the library hired Wendy Gardner-Breindel as Head of Children's Services. Wendy offered many "Storytime with Miss Wendy" programs and began the free trees program with Neighborhood Forest.

Teen Services offered two programs: ongoing Dungeons & Dragons campaigns, which had an attendance rate of over 200 teen participants and ACTIVATE, a virtual fan con in collaboration with other Massachusetts libraries. Teen Services also prepared 74 monthly Loot Bags, which offered themed goodies and personalized reading selections. Teen Services collaborated with other South Shore libraries to produce a monthly "Teen Book Buzz" on Instagram Live, with over 400 views.

The library offered a rich selection of 44 virtual programs for adults, including 2 book groups, a meditation series and a writing group. VML presented 3 popular virtual programs, thanks to the support of the Marshfield Cultural Council, including "Winter Backyard Birds" with Steve Hale and "Celebrating Duke Ellington" with the musical duo of Peter Bloom and John Funkhaus.

In June of 2021, VML opened their first ever Pop-Up Library, with materials generously purchased by the Ventress Library Building Trust. The Pop-Up Library brought library card sign-ups, book checkouts and a prize wheel to four local organizations. Ventress Memorial

Library demonstrated extraordinary versatility and excellence in supporting our mission to bring people, information and ideas together to enrich lives and build community.

# Respectfully submitted,

Ventress Memorial Library Board of Trustees Gregory Guimond, Chair Michelle Noonan, Vice-Chair Wallace Coyle Alexander Duncan Susanne White Dylan White Dana Forsythe Library Director – Cynthia Marcoux

# **VETERANS' SERVICES**

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 <a href="https://www.marshfield-ma.gov/marshfield-veterans-services">https://www.marshfield-ma.gov/marshfield-veterans-services</a>. Marshfield veterans enjoy preference; however, no veteran or family member is ever denied service.

We came in under budget with \$129,804.90 being returned to the General Fund.

Our primary responsibility is to assist veterans in accessing benefits and services they need and for which they are eligible. We continue to experience a high volume of requests for assistance. Our VA claims work contributes directly to the thousands of dollars in income that our disabled veterans and surviving spouses receive annually from the Department of Veterans' Affairs. This money improves their quality of life and serves as a source of revenue to the Town by helping them meet their financial obligations and reducing or eliminating their need for public assistance from Chapter 115 Veterans' Benefits.

Our average of 32 Chapter 115 cases is lower than our historical caseload which is a direct result of COVID among our elderly and the financial incentives our clients have received from the government. We distributed \$258,357.57 in Massachusetts General Laws (M G L) Chapter 115 Veterans' Benefits. The State will reimburse \$193,768.18 of this amount back to the General Fund.

Thank you for the privilege of serving our veterans.

Respectfully submitted,

Carin L. Paulette
Director of Marshfield Veterans' Services

#### **WATERWAYS COMMITTEE**

In 2021, The Marshfield Waterways Committee continued to hold remote meetings due to the COVID-19 Pandemic. The Waterways Committee continues to progress with the Town's future plans to enhance coastal resiliency, coupled with ongoing sea-level rise concerns. The Waterways Committee was kept up to speed on the Green Harbor improvement project to enhance the aging revetment wall as well as proposed commercial pier plans.

This project was brought forward with allocations from the Seaport Economic Council (state grant funding) and a Town match of contributing funds of 25K. This project has had many revisions/suggestions based on the feedback from the commercial fleet and pier plan working group.

Prior Town Meeting funding was approved for the new docks and gangways for the Ridge Road boat ramp and the Damon's Point dock. These are ideal projects to support the recreational boaters, fishermen and commercial fleet, especially with the increased number of boaters over the past two years. These projects are an excellent means of supporting many residents in our coastal Town.

This year we also saw the completion of the passive recreation canoe/kayak docks at Peter Igo Park. This project identified a lack of recreational access to our waterfront. This project was also supported with a prior saltwater grant that funded the current kayak storage racks for both Green Harbor and Peter Igo Park.

The Towns of Marshfield and Scituate waterways committees continue to hold joint meetings to address projects and endeavors of shared jurisdictional concern. Most notably, we continue to work on the South River dredging project (Phase II). These types of projects are shared with a fifty/fifty contribution with sought after grant funding to reduce taxpayer costs for both communities. As the Green Harbor dredging project is anticipated in the coming years, we still seek to address the true denominator of why the harbor and entrance channel exceed the average dredging cycles of 10-15 years.

The US Army Corps of Engineers (USACE) has completed the initial appraisal of federal interest for feasibility investigation, commonly known as a 216 study. This was completed back in 2018. Since this time in a COVID-19 workforce constraint, the Town is awaiting federal funding to start the next phase. The next phase would be the USACE section 107 Study. This study would provide comprehensive data of hydrographic modeling, sediment transport and seek alternatives to reduce the constant shoaling of the Green Harbor entrance channel.

In the near future, we hope to see the Green Harbor jetties properly aligned, as well as other dredging improvement and construction alternatives. These would enhance the jetties with modern construction built for the next 100 years which would help combat sea-level rise, reduce storm/property damage and bolster our coastal resiliency posture for years to come.

Respectfully submitted,

John Sylvester, Chairman
Dave Suffredini, Vice Chairman
Steve Carver, Member
Mike Duane, Member
Bill Kerrigan, Member
Roger Fosdick, Member
Richard Rodwell, Member
Greg DeCesare, Member
Mike Walsh, Associate 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 2021 the Board of Appeals met 21 times to hear 133 petitions including 88 requests for Special Permits, 28 requests for Variances, 6 Site Plan reviews, 3 Appeals and 8 requests for extensions of time or modifications on previously approved projects. Projects ranged from the razing and rebuilding of dwellings (10), additions (27), dormers (4), docks (7), garages (3), porches (11), accessory apartments (9), a solar array at the new Police Station, a driving range, a cell tower, and miscellaneous decks, breezeways, etc.

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 Board of Selectmen 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,

Lynne E. Fidler, Chair Brian Murphy, Vice Chair Heidi Conway Mark Stiles Stephen Feeney Larry Keane, Associate Christopher Belezos, Associate

#### TOWN ACCOUNTANT

To the Honorable Board of Selectmen:

Submitted herewith is the annual report for the fiscal year ended June 30, 2021. 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 Amanda Maloney for their hard work and perseverance throughout the hardships of the Pandemic. 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><br><u>Year</u> | General Fund<br>Certified Free<br>Cash        | Property Tax Rate   | Sewer<br>Enterprise<br>Certified<br>Available<br>Funds                               | Water<br>Enterprise<br>Certified<br>Available Funds                      | Solid Waste Enterprise Certified<br>Available Funds |
|------------------------------|---|---|--|--|---|
| 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   |
| 2012                         | 1,208,857                                     | 11.76   | 1,321,262  | 1,613,550  | 619,079   |
| <u>Fiscal</u><br><u>Year</u> | Snow & Ice<br>Expenditures                    | State Aid Town (All<br>But Ch 70)   | State Aid<br>School (Ch 70)  | Property Taxes<br>Outstanding<br>June 30th                               | Tax Liens Outstanding June 30th                     |
| 2021                         | 191 190                                       | 2 021 155   | 14 664 952   | 491,124  | 1 216 085   |
| 2021                         | 484,489<br>218,249                            | 3,931,155<br>3,725,661  | 14,664,853<br>14,664,853   | 726,713  | 1,316,085<br>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   |
| 2012                         | 179,306                                       | 2,129,364   | 13,567,053   | 843,738  | 1,158,660   |
| <u>Fiscal</u><br><u>Year</u> | Stabilization<br>Fund Balance<br>at June 30th | Stabilization Fund<br>Balance at June<br>30th as a % of Total<br>General Fund<br>Operating Budget | Total Long<br>Term Debt<br>Outstanding<br>(Principal) at<br>June 30th - All<br>Funds | Debt Service Budget (P & I) as a % of Total Operating Budget - All Funds | Town's Bond Rating                                  |
| 2021                         | £ 000 005                                     | 6.010/  | 117 272 001  | 0.249/   | A A + (C 0 D)                                       |
| 2021                         | 5,889,825                                     | 6.01%   | 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)                                       |
| 2015                         | 2,279,945                                     | 2.90%   | 73,403,349   | 11.11%   | AA + (S&P) $AA + (S&P)$                             |
| 2014                         | 2 272 021                                     | 2.89%   | 67 942 972   | 7.52%  | Aa2 (Moody's)<br>AA + (S & P)                       |
| 2017                         | 2,273,921                                     | 2.07/0  | 67,843,873   | 1.34/0   | AA + (S&P)<br>Aa2 (Moody's)                         |
| 2013                         | 2,224,620                                     | 3.06%   | 57,069,483   | 7.52%  | AA (S&P)  |
|                              |   |   |  |  | Aa2 (Moody's)                                       |
| 2012                         | 2,304,904                                     | 3.17%   | 34,239,059   | 7.52%  | AA (S&P)<br>Aa2 (Moody's)                           |

Town of Marshfield
Combined Balance Sheet - All Funds

|   |                             | 07/01/2020 - 06/30/2021     | 6/30/2021                   |                     |                            |                                     |                                |
|---|-----------------------------|-----------------------------|-----------------------------|---------------------|----------------------------|-------------------------------------|--------------------------------|
|   | GENERAL<br>FUND             | SPECIAL<br>REVENUE<br>FUNDS | CAPITAL<br>PROJECTS<br>FUND | ENTERPRISE<br>FUNDS | TRUST &<br>AGENCY<br>FUNDS | GENERAL<br>LONG TERM<br>OBLIGATIONS | TOTALS<br>(MEMORANDUM<br>ONLY) |
| ASSETS  |                             | !                           |                             |                     |                            |                                     |                                |
| CASH AND SHORT TERM INVESTMENTS<br>REAL ESTATE TAX RECEIVABLE                   | 13,659,478.00<br>438.504.00 | 12,815,144.00<br>6,944.00   | 40,218,988.00               | 8,769,150.00        | 11,359,213.00              |                                     | 86,821,973.00<br>445,448.00    |
| PERSONAL PROPERTY TAX RECEIVABLE  | 45,676.00                   |                             |                             |                     |                            |                                     | 45,676.00                      |
| DUE FROM COMMONWEALTH OF MASSASCHUSETTS ATTOMANCE FOR ABATEMENTS AND EXEMPTIONS | (203 058 00)                |                             |                             |                     |                            |                                     | 0.00                           |
| EXCISE TAX RECEIVABLE   | 769,639.00                  |                             |                             |                     |                            |                                     | 769,639.00                     |
| BOAT EXCISE RECEIVABLE  | 118,019.00                  |                             |                             |                     |                            |                                     | 118,019.00                     |
| DEPARTMENT RECEIVABLES/AMBULANCE  | 1,969,680.00                | 33,696.00                   |                             |                     |                            |                                     | 2,003,376.00                   |
| DUE FROM OTHER GOVERNMENTS INTERETIND RECEIVARIES                               | 0.00                        | 1,196,397.00                |                             |                     |                            |                                     | 1,196,397.00                   |
| PAYT RECEIVABLE   |                             |                             |                             | 37,433.00           |                            |                                     | 37,433.00                      |
| TAX LIENS   | 1,316,085.00                |                             |                             |                     |                            |                                     | 1,316,085.00                   |
| TAX FORCLOSURES   | 576,793.00                  |                             |                             |                     |                            |                                     | 576,793.00                     |
| DEFERRED REAL ESTATE  | 1,176,148.00                |                             |                             |                     |                            |                                     | 1,176,148.00                   |
| USEK CHARGES KECEIVABLE<br>UTILITY LIENS ADDED TO TAXES                         |                             |                             |                             | 1,238,948.00        |                            |                                     | 1,238,948.00<br>35,902.00      |
| BONDS AUTHORIZED  |                             |                             |                             |                     |                            |                                     | 0.00                           |
| AMOUNT TO BE PROVIDED FOR NOTES   |                             |                             |                             | 00 100              |                            | 00 000                              | 0.00                           |
| AMOUNT PROVIDED FOR BONDS DUE FROM MWPAT  |                             |                             |                             | 12,04 /,224.00      |                            | 105,226,6/5.00                      | 0.00                           |
| BETTERMENTS   |                             |                             |                             |                     |                            |                                     | 0.00                           |
| SPECIAL ASSESSMENTS RECEIVABLE  | 104,476.00                  |                             |                             | 609,156.00          |                            |                                     | 713,632.00                     |
| TOTAL ASSETS  | 19,971,440.00               | 14,052,181.00               | 40,218,988.00               | 22,737,813.00       | 11,359,213.00              | 105,226,675.00                      | 213,566,310.00                 |
| LIABILITIES   |                             |                             |                             |                     |                            |                                     |                                |
| WARRANTS PAYABLE/PAYROLL PAYABLE  | 5,049,889.00                | 580,864.00                  | 1,753,065.00                | 531,886.00          | 683,387.00                 |                                     | 8,599,091.00                   |
| ACCRUED EXPENSES PREPAID  |                             |                             |                             |                     |                            |                                     | 0.00                           |
| INTERFUND PAYABLES  |                             |                             |                             |                     |                            |                                     | 0.00                           |
| BONDS PAYABLE   |                             |                             |                             |                     |                            |                                     | 0.00                           |
| DEFERRED REVENUES TAXES   | 281,122.00                  | 6,944.00                    |                             |                     |                            |                                     | 288,066.00                     |
| DEFERRED TAXES - DEFERRED RE DEFEDBED DEVENITE TAY I TENS                       | 1,176,148.00                |                             |                             |                     |                            |                                     | 1,176,148.00                   |
| DEFERRED REVENUE 1AA EIENS<br>DEFERRED REVENIIF EXCISE TAX                      | 769 639 00                  |                             |                             |                     |                            |                                     | 769 639 00                     |
| DEFERRED REVENUE BOAT EXCISE TAX  | 118,019.00                  |                             |                             |                     |                            |                                     | 118,019.00                     |
| DEFERRED REVENUES DEPARTMENTAL/AMBULANCE  | 1,969,680.00                |                             |                             |                     |                            |                                     | 1,969,680.00                   |
| DEFERRED REVENUE TAX FORCLOSURE   | 576,793.00                  |                             |                             | 1 274 850 00        |                            |                                     | 576,793.00                     |
| DEFERRED REVENUE UTILITIES LIENS ADDED TO TAXES                                 |                             |                             |                             | 1,2/4,000.00        |                            |                                     | 0.00                           |
| DEFERRED REVENUE PAYT   |                             |                             |                             | 37,433.00           |                            |                                     | 37,433.00                      |
| BONDS AUTHORIZED/UNISSUED   |                             |                             |                             |                     |                            |                                     | 0.00                           |
| NOTES PAYABLE   |                             |                             | 3,608,725.00                | 00 200 770 01       |                            | 105 225 200                         | 3,608,725.00                   |
| OTHER LIABILITIES   |                             |                             |                             | 12,047,424.00       |                            | 103,440,013.00                      | 0.00                           |
| INTERGOVERMENTAL  |                             | 1,176,075.03                |                             |                     |                            |                                     | 1,176,075.03                   |
| SPECIAL ASSESSMENTS   | 104,476.00                  |                             |                             | 609,156.00          |                            |                                     | 713,632.00                     |
| AGENCY FUNDS  |                             |                             |                             |                     | 1,225,696.00               |                                     | 1,225,696.00                   |
| TOTAL LIABILITIES   | 11,361,851.00               | 1,763,883.03                | 5,361,790.00                | 14,500,549.00       | 1,909,083.00               | 105,226,675.00                      | 140,123,831.03                 |
|   |                             |                             |                             |                     |                            |                                     |                                |

| Fown of M | Town of Marshfield | Balance Sheet - |
|-----------|--------------------|-----------------|
|-----------|--------------------|-----------------|

|  |              | Combined Dalance Succe - All Funds | meet - All Lanus |              |              |             |                |
|--|--------------|------------------------------------|------------------|--------------|--------------|-------------|----------------|
|  |              | 07/01/2020 - 06/30/2021            | 6/30/2021        |              |              |             |                |
|  | GENERAL      | SPECIAL                            | CAPITAL          | ENTERPRISE   | TRUST &      | GENERAL     | TOTALS         |
|  | FUND         | REVENUE                            | PROJECTS         | FUNDS        | AGENCY       | LONG TERM   | (MEMORANDUM    |
|  |              | FUNDS                              | FUND             |              | FUNDS        | OBLIGATIONS | ONLY)          |
| FUND EQUITY                                    |              |                                    |                  |              |              |             |                |
| RESERVED FOR CONTINUED APPROPRIATIONS          |              | 10,682,874.00                      | 34,857,197.00    | 2,410.00     |              |             | 45,542,481.00  |
| 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            | 205,236.00   |                                    |                  | 418,471.00   |              |             | 623,707.00     |
| RESERVED FOR SNOW & ICE DEFICIT                |              |                                    |                  |              |              |             | 0.00           |
| RESERVED FOR COVID-19 DEFICIT                  |              | (1,914,720.00)                     |                  |              |              |             | (1.914,720.00) |
| RESERVE FOR EXPENDITURES                       |              |                                    |                  | 1,455,000.00 |              |             | 1,455,000.00   |
| RESERVE FOR AIRPORT REVOLVING                  |              |                                    |                  |              |              |             | 0.00           |
| RESERVE FOR DEBT SERVICE                       | 1,013,454.00 |                                    |                  |              |              |             | 1,013,454.00   |
| RESERVE FOR EXCLUDED DEBT                      |              |                                    |                  |              |              |             | 0.00           |
| UNRESERVED FUND BALANCE-APPROPRIATION DEFICITS |              |                                    |                  |              |              |             | 0.00           |
| RETAINED EARNINGS                              |              |                                    |                  | 6,361,383.00 |              |             | 6,361,383.00   |
| UNRESERVED CPA FUND BALANCE                    |              |                                    |                  |              |              |             | 0.00           |
| UNRESERVED FUND BALANCE                        | 7,390,898.00 | 3,520,144.00                       |                  |              | 9,450,130.00 |             | 20,361,172.00  |
| TOTAL FUND EQUITY                              | 8,609,588.00 | 12,288,298.00                      | 34,857,197.00    | 8,237,264.00 | 9,450,130.00 | 0.00        | 73,442,477.00  |
|  |              |                                    |                  |              |              |             |                |

213,566,310.00

105,226,675.00

11,359,213.00

22,737,813.00

40,218,988.00

14,052,181.00

19,971,440.00

TOTAL LIABILITIES AND FUND EQUITY

### TOWN OF MARSHFIELD BALANCE SHEET June 30, 2021 GENERAL FUND

### **ASSETS**

|   | <u>ASSETS</u>     |   |               |
|---|-------------------|---|---------------|
| sh<br>Reserved Cash   | 1,711,494.09      |   |               |
| Unreserved Cash   | 11,947,983.88     |   | 13,659,477.97 |
| eeivables:  | , ,               |   | , ,           |
| Real Estate Taxes:  |                   |   |               |
| Levy of 2013  |                   | 630.32  |               |
| Levy of 2014  |                   | (2,554.90)  |               |
| Levy of 2015  |                   | (8,244.09)  |               |
| Levy of 2016  |                   | 3,993.97  |               |
| Levy of 2017  |                   | 19,579.03   |               |
| Levy of 2018  |                   | 8,805.91  |               |
| Levy of 2019  |                   | (2,112.19)  |               |
| Levy of 2020  |                   | 31,160.42   |               |
| Levy of 2021  |                   | 387,245.43  |               |
| Personal Property Taxes:  |                   |   |               |
| Levy of 2013  |                   | (36.60)   |               |
| Levy of 2015  |                   | 3,554.50  |               |
| Levy of 2016  |                   | 7,567.97  |               |
| Levy of 2017  |                   | 7,815.82  |               |
| Levy of 2018  |                   | 8,318.88  |               |
| Levy of 2019  |                   | 4,263.68  |               |
| Levy of 2020  |                   | 9,503.15  |               |
| Levy of 2021  |                   | 4,688.22  |               |
| Total Property Taxes  |                   |   | 484,179.52    |
| Allowance for Abatement &   | Exemptions:       |   |               |
| Levy of 2013  |                   | 592.63  |               |
| Levy of 2014  |                   | 522.28  |               |
| Levy of 2015  |                   | 605.19  |               |
| Levy of 2016  |                   | (9,364.41)  |               |
| Levy of 2017  |                   | (24,062.47)                                       |               |
| Levy of 2018  |                   | (29,766.15)                                       |               |
| Levy of 2019  |                   | (7,931.05)  |               |
| Levy of 2020  |                   | (74,984.48)                                       |               |
| Levy of 2021  |                   | (58,669.11)                                       | (2020         |
| Total Allowance for Abatemo   | ents & Exemptions |   | (203,057.57)  |
| Deferred Real Estate Taxes  |                   |   | 1,176,148.08  |
| Tax Liens   |                   |   | 1,316,085.16  |
| Tax Foreclosures  |                   |   | 576,792.89    |
| Tax Possessions - Sheriff's Sales   |                   |   | 0.00          |
| Taxes in Litigation Motor Vehicle Excise:   |                   |   | 0.00          |
|   |                   | 142,673.78  |               |
| Levy of 2002-2010<br>Levy of 2011   |                   |   |               |
| Levy of 2012  |                   | 8,848.31<br>7,880.93                              |               |
| Levy of 2012<br>Levy of 2013  |                   | 9,197.26  |               |
| Levy of 2014  |                   | , ,   |               |
| Levy of 2014<br>Levy of 2015  |                   | 10,774.92<br>11,499.36                            |               |
| Levy of 2016  |                   | 14,682.20   |               |
|   |                   | 14,062.20   |               |
|   |                   | 14.015.92   |               |
| Levy of 2017  |                   | 14,015.82   |               |
| Levy of 2018  |                   | 23,493.84   |               |
| Levy of 2018<br>Levy of 2019  |                   | 23,493.84<br>54,263.03                            |               |
| Levy of 2018<br>Levy of 2019<br>Levy of 2020  |                   | 23,493.84<br>54,263.03<br>93,978.33               |               |
| Levy of 2018<br>Levy of 2019<br>Levy of 2020<br>Levy of 2021                                      |                   | 23,493.84<br>54,263.03                            | 769 639 22    |
| Levy of 2018<br>Levy of 2019<br>Levy of 2020<br>Levy of 2021<br><b>Total Motor Vehicle Excise</b> |                   | 23,493.84<br>54,263.03<br>93,978.33               | 769,639.22    |
| Levy of 2018 Levy of 2019 Levy of 2020 Levy of 2021 Total Motor Vehicle Excise Boat Excise:       |                   | 23,493.84<br>54,263.03<br>93,978.33<br>378,331.44 | 769,639.22    |
| Levy of 2018<br>Levy of 2019<br>Levy of 2020<br>Levy of 2021<br><b>Total Motor Vehicle Excise</b> |                   | 23,493.84<br>54,263.03<br>93,978.33               | 769,639.22    |

### TOWN OF MARSHFIELD BALANCE SHEET June 30, 2021 GENERAL FUND

|                                   | Total Liabilities and Fund Equity |                        | 19,971,440.88       |
|-----------------------------------|-----------------------------------|------------------------|---------------------|
|                                   | <b>Total Fund Equities</b>        |                        | 8,609,588.86        |
| Unreserved Fund Equity            |                                   | 7,390,898.47           |                     |
| Reserved for Debt Exclusion       |                                   | 1,013,453.90           |                     |
| Debt Service                      |                                   | 0.00                   |                     |
| Reserved for Expenditure          |                                   | 0.00                   |                     |
| Reserved for Snow and Ice Deficit |                                   | 0.00                   |                     |
| 3/2/18 Emergency Repairs          |                                   | 0.00                   |                     |
| Reserved for Encumbrances         |                                   | 205,236.49             |                     |
| Fund Equity:                      | Total Liabilities                 |                        | 11,001,002.02       |
|                                   | Total Liabilities                 |                        | 11,361,852.02       |
| <b>Total Deferred Revenue</b>     |                                   |                        | <u>6,311,962.91</u> |
| Bond Anticipation Notes           |                                   | 0.00                   |                     |
| Special Assessments               |                                   | 130,107.12             |                     |
| Ambulance                         |                                   | 1,969,680.14           |                     |
| Boat Excise                       |                                   | 118,019.19             |                     |
| Motor Vehicle Excise              |                                   | 769,639.22             |                     |
| Intergovernmental                 |                                   | 0.00                   |                     |
| Septic Loan Added to Taxes        |                                   | (25,630.84)            |                     |
| Tax Foreclosures                  |                                   | 576,792.89             |                     |
| Tax Possessions - Sheriff's Sa    | ales                              | 0.00                   |                     |
| Tax Liens                         |                                   | 1,316,085.16           |                     |
| Deferred Real Estate Taxes        |                                   | 1,176,148.08           |                     |
| Property Taxes                    |                                   | 281,121.95             |                     |
| Deferred Revenue:                 |                                   |                        | , .,                |
| - 11 - 11 - 11 - 11 - 11          |                                   |                        | 5,049,889.11        |
| Payroll Payable                   |                                   |                        | 2,970,297.09        |
| Warrants Payable                  |                                   |                        | 2,079,592.02        |
| Liabilities:                      | LIABILITIES & FUND EQUITY         |                        |                     |
|                                   |                                   |                        | 17.7/1.440.00       |
|                                   | Total Assets                      |                        | 19.971.440.88       |
| Ambulance                         |                                   |                        | 1,969,680.14        |
| Departmental:                     |                                   |                        | 3.00                |
| Massachusetts Water Pollution A   | Abatement Trust                   |                        | 0.00                |
| Due from Commonwealth             |                                   |                        | 0.00                |
| Committed Interest                |                                   |                        | 4,860.32            |
| Septic Loan Added to Taxes        |                                   |                        | (21,892.29)         |
| Special Assessments               |                                   |                        | 121,508.25          |
| Total Boat Excise                 |                                   | 23,820.30              | 118,019.19          |
| Levy of 2020<br>Levy of 2021      |                                   | 24,096.86<br>25,820.36 |                     |
| Levy of 2019                      |                                   | 9,378.24               |                     |
| Levy of 2018                      |                                   | 10,240.31              |                     |
| Levy of 2017                      |                                   | ,                      |                     |
| Levy of 2016                      |                                   | 8,790.29<br>9,314.58   |                     |
| Levy of 2015                      |                                   | 6,486.83               |                     |
| Levy of 2014                      |                                   | 6,712.69               |                     |
| Levy of 2013                      |                                   | 4,629.08               |                     |
|                                   |                                   | 4 (20 00               |                     |

### TOWN OF MARSHFIELD State & Local Receipts - Budget vs. Actual General Fund Fiscal Year 2021

|  | Fiscal 2021 Budget | Fiscal 2021 Actual | Excess/ (Deficiency)<br>to Budget | <u>%</u>       |
|--|--------------------|--------------------|-----------------------------------|----------------|
| Local receipts:                                |                    |                    |                                   |                |
| Motor vehicle excise                           | 3,720,000          | 4,209,976          | 489,976                           | 113.17%        |
| Other excise-Boat                              | 15,000             | 16,742             | 1,742                             | 111.61%        |
| Meals tax                                      | 225,000            | 404,416            | 179,416                           | 179.74%        |
| Penalties and interest on taxes/excises        | 250,000            | 801,550            | 551,550                           | 320.62%        |
| Payments in lieu of taxes                      | 45,000             | 47,781             | 2,781                             | 106.18%        |
| Other Taxes-Hotel/Motel                        | 10,000             | 64,215             | 54,215                            | 642.15%        |
| Departmental revenue - Ambulance               | 1,340,000          | 1,694,078          | 354,078                           | 126.42%        |
| Fees   | 250,000            | 353,292            | 103,292                           | 141.32%        |
| Rentals  | 0                  | 0                  | 0                                 | -              |
| Departmental revenue - Libraries               | 0                  | 0                  | 0                                 | -              |
| Departmental revenue - Cemeteries              | 0                  | 56,750             | 56,750                            |                |
| Other departmental revenue                     | 100,000            | 577,607            | 477,607                           | 577.61%        |
| Licenses and permits                           | 500,000            | 854,687            | 354,687                           | 170.94%        |
| Special assessments                            | 10,000             | 10,863             | 863                               | 108.63%        |
| Fines and forfeits                             | 10,000             | 7,006              | (2,994)                           | 70.06%         |
| Investment income                              | 300,000            | 372,927            | 72,927                            | 124.31%        |
| Miscellaneous recurring - Medicaid             | 100,000            | 161,778            | 61,778                            | 161.78%        |
| Refunds of prior year                          | 0                  | 94,435             | 94,435                            |                |
| Miscellaneous                                  | <u>0</u>           | <u>8,148</u>       | <u>8,148</u>                      | -              |
| Total local                                    | <u>6,875,000</u>   | <u>9,736,251</u>   | <u>2,861,251</u>                  | <u>141.62%</u> |
| State receipts:                                |                    |                    |                                   |                |
| MSBA Reimbursement                             | 0                  | 1,112,854          | 1,112,854                         | -              |
| School aid CH 70                               | 14,664,853         | 14,664,853         | 0                                 | 100.00%        |
| School Choice                                  | 5,000              | 0                  | (5,000)                           | -              |
| Unrestricted General Government Aid            | 2,300,372          | 2,300,372          | 0                                 | 100.00%        |
| Other State Reimbursement-Election Polling Hou | 0                  | 25,103             | 25,103                            | -              |
| Charter Tuition Assessment Reimb               | 229,987            | 205,556            | (24,431)                          | 89.38%         |
| Veterans benefits                              | 284,474            | 237,591            | (46,883)                          | 83.52%         |
| Exemptions-elderly, vets, blind                | 198,134            | 210,102            | 11,968                            | 106.04%        |
| State owned land                               | 3,450              | 3,450              | 0                                 | 100.00%        |
| Chapter 74 Transportation Reimbursement        | 0                  | 855                | 855                               | 100.00%        |
| Total state                                    | <u>17,686,270</u>  | <u>18,760,736</u>  | <u>1,074,466</u>                  | <u>106.08%</u> |
| Total local & state                            | 24,561,270         | <u>28,496,987</u>  | 3,935,717                         | <u>116.02%</u> |

### TOWN OF MARSHFIELD

### GENERAL FUND

### REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY Year Ended June 30, 2021

| Revenues:  |                      |
|--|----------------------|
| Property Taxes   | 71,604,021.17        |
| Motor Vehicle Excise   | 4,209,976.00         |
| Boat & Other Excise  | 16,742.00            |
| Meals Tax  | 404,416.00           |
| Other Property Taxes   | 1,128,534.76         |
| Payments in lieu of taxes                                      | 47,781.00            |
| Licenses and permits   | 854,687.00           |
| Penalties and Interest on taxes/excises                        | 801,550.00           |
| Other Taxes-Hotel/Motel  | 64,215.00            |
| Investment Income  | 372,927.00           |
| Fees   | 353,292.00           |
| Rentals  | 0.00                 |
| Special Assessments  | 10,863.00            |
| Fines and Forfeits   | 7,006.00             |
| Departmental - Ambulance                                       | 1,694,078.00         |
| Departmental - Library   | 0.00                 |
| Departmental - Cemetery  | 56,750.00            |
| Other Departmental Revenue                                     | 130,588.23           |
| Intergovernmental - State Aid                                  | 18,760,736.00        |
| Refunds of Prior Year  | 94,435.00            |
| Excluded Debt Bond Premiums                                    | 0.00                 |
| Miscellaneous Revenue  | 8,148.00             |
| Miscellaneous - Premiums on Bonds                              | 447,018.77           |
| Medicaid Reimbursement   | 161,778.00           |
| Total Revenues   | 101,229,542.93       |
| Expenditures:  |                      |
| General Government   | 3,831,642.84         |
| Public Safety  | 12,399,554.92        |
| Education  | 51,499,802.26        |
| Public Works   | 3,155,096.79         |
| Human Services   | 1,028,135.74         |
| Culture and Recreation   | 748,621.69           |
| Debt Service   | 10,419,435.10        |
| State and County Assessments                                   | 1,058,884.16         |
| Unclassified/Benefits  | <u>15,679,245.76</u> |
| Total Expenditures   | 99,820,419.26        |
| Revenue over (under) expenditures                              | 1,409,123.67         |
| Other Financing Sources (Uses):                                |                      |
| 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)                                 |                      |
| <b>Total Other Financing Sources (Uses)</b>                    | 2,289,519.98         |
| Revenues and other financing sources over (under) expenditures | 3,698,643.65         |
| and other financing uses                                       |                      |
| Fund Equity Beginning of Year                                  | 7,348,407.44         |
| Fund Equity End of Year  | <u>11,047,051.09</u> |

| Account Description                             | Balance<br>7/1/2020 | Appropriations           | Expenditures            | Reserve Fund<br><u>Transfers</u> | Encumbrance | Transfers<br>In (Out)   | Closed to<br>Fund Balance | Balance<br>6/30/2021 |
|---|---------------------|--------------------------|-------------------------|----------------------------------|-------------|-------------------------|---------------------------|----------------------|
| State & County Assessments County Tax           |                     | 122,949.56               | 103,561.16              |                                  |             |                         | 19,388.40                 | 0.00                 |
| Special Education Mosquito Control              |                     | 126,265.20               | 106,579.00              |                                  |             |                         | 19,686.20                 | 0.00                 |
| Air Pollution Districts                         |                     | 11,981.45                | 9,465.00                |                                  |             |                         | 2,516.45                  | 0.00                 |
| MAPC  |                     | 17,566.89                | 13,906.00               |                                  |             |                         | 3,660.89                  | 0.00                 |
| RMV Non-renewal                                 |                     | 30,015.34                | 30,200.00               |                                  |             |                         | (184.66)                  | 0.00                 |
| Charter School Assessment                       |                     | 458,718.88               | 508,614.00              |                                  |             |                         | (49,895.12)               | 0.00                 |
| Regional Transit                                |                     | 248,467.10               | 204,250.00              |                                  |             |                         | 44,217.10                 | 0.00                 |
| School Choice                                   | 90 0                | 56,746.49                | 82,309.00               | 000                              | 900         | 90 0                    | (25,562.51)               | 0.00                 |
| State & County Total                            | 0.00                | 1,096,654.00             | 1,058,884.16            | 0.00                             | 0.00        | 0.00                    | 37,769.84                 | 0.00                 |
| Moderator                                       |                     | 92.00                    | 92.00                   |                                  |             |                         |                           | 0.00                 |
| Selectmen:                                      |                     |                          |                         |                                  |             |                         | ć                         | 9                    |
| Elected Officials<br>Salaries & Wages           |                     | 3,417.00<br>336,282.00   | 3,416.76<br>373,027.54  |                                  |             | 36,745.30               | (0.24)                    | 0.00                 |
| Merit Pay<br>General Expenses                   | 23,769.12           | 263,400.00               | 253,966.02              | 90,000.00                        | 8,283.58    | (106,530.47)            | 8,389.05                  | 0.00                 |
| Facilities                                      |                     | 00 537 100               | C1 037 F01              |                                  |             | (00 001 9)              |                           | 9                    |
| General Expenses                                | 4,049.52            | 201,437.00<br>144,025.00 | 168,483.28              |                                  | 18,787.81   | (0,790.88)<br>29,805.66 | (9,390.91)                | 0.00                 |
| Reserve Fund                                    |                     | 100,000.00               |                         | (96,500.00)                      |             |                         | 3,500.00                  | 0.00                 |
| Town Accountant:<br>Salaries & Wages            |                     | 222,995.00               | 234,496.10              |                                  |             | 11,501.10               |                           | 0.00                 |
| General Expenses                                |                     | 17,900.00                | 3,255.92                |                                  |             | (11,501.10)             | 3,142.98                  | 0.00                 |
| Assessors:<br>Elected Officials                 |                     | 3,687.00                 | 3,493.22                |                                  |             |                         | 193.78                    | 0.00                 |
| Salaries & Wages<br>General Expenses            | 2.00                | 246,864.00<br>93,200.00  | 199,969.17<br>88,999.17 |                                  |             |                         | 46,894.83<br>4,202.83     | 0.00                 |
| Treasurer/Collector:<br>Salaries & Wages        |                     | 505,176.00               | 474,514.88              |                                  |             |                         | 30,661.12                 | 0.00                 |
| General Expenses<br>Tax Title - Raised on RECAP |                     | 212,567.00<br>85,000.00  | 213,731.03<br>43,049.24 |                                  |             |                         | (1,164.03)<br>41,950.76   | 0.00                 |

| osed to         Balance           [Assisted by 20,202]         6/30/202]           29,937.91         0.00 | 14,640.00 <b>0.00 0.00</b>                               | 0.00                       | 0.00  | 153.46 <b>0.00</b> (9,007.50) <b>0.00</b>                       | (4,618.81)     0.00       4,618.81     0.00       0.00     0.00           | <b>0.00</b><br>29,892.33 <b>0.00</b>               | 18,649.38 <b>0.00</b> 1.050.10 <b>0.00</b>                       |   |
|---|--|----------------------------|---|---|---|--|--|---|
| Transfers Closed to In (Out) Fund Balance 29,937.91   | (300.00) 14,6  | 12,332.72                  | (3,034.30)<br>3,667.50                                  | (22,781.01) 22,781.01 (9,0                                      | 0.00 (4,6<br>44,770.30 4,6<br>(10,957.83)                                 | 55,329.79<br>(55,329.79) 29,8                      | 18,4   | 33,   |
| Reserve Fund Transfers Encumbrance  |  | 27.00                      |   | 20,961.99   |   |  |  |   |
| Expenditures<br>102,562.09  | 57,560.00<br>8,300.00                                    | 187,305.72                 | 86,965.70<br>11,667.50                                  | 182,610.53<br>184,956.49  | 82,307.81<br>116,649.49<br>1,042.17                                       | 120,329.79<br>102,174.74                           | 154,689.62<br>13,514.90  | 1,120.00<br>155,383.52<br>1,973.61  |
| Appropriations<br>132,500.00  | 72,500.00  | 175,000.00                 | 90,000.00   | 205,545.00<br>168,200.00  | 77,689.00<br>76,498.00<br>12,000.00                                       | 65,000.00<br>186,100.00                            | 173,339.00<br>14,565.00  | 1,120.00<br>189,297.00<br>2,600.00  |
| Balance<br><u>7/1/2020</u>  |  |                            |   | 5,929.97  |   | 1,296.86   |  |   |
| Account Description<br>Payroll Services   | Annual Audit:<br>General Expenses<br>OPEB Actuary Report | Legal:<br>General Expenses | Human Resources<br>Salaries & Wages<br>General Expenses | Information Technology:<br>Salaries & Wages<br>General Expenses | Town Clerk:<br>Elected Official's<br>Salaries & Wages<br>General Expenses | Elections:<br>Salaries & Wages<br>General Expenses | Conservation Commission:<br>Salaries & Wages<br>General Expenses | Planning Board:<br>Elected Official's<br>Salaries & Wages<br>General Expenses |

| Account Description  | Balance <u>7/1/2020</u> | <u>Appropriations</u>  | Expenditures   | Reserve Fund<br><u>Transfers</u> | Encumbrance          | Transfers<br><u>In (Out)</u>   | Closed to<br>Fund Balance                        | Balance<br><u>6/30/2021</u>  |
|--|-------------------------|--|--|----------------------------------|----------------------|--|--|------------------------------|
| nice:<br>Salaries & Wages<br>General Expenses<br>Capital                                       | 5,337.59                | 5,803,681.00<br>209,832.00<br>240,000.00                           | 5,561,347.06<br>234,706.53<br>312,262.20                           |                                  | 304.38               | (139,934.15)   | 102,399.79<br>(19,841.32)<br>19,841.32           | 0.00                         |
| Fire:<br>Salaries & Wages<br>General Expenses  | 358.49                  | 5,419,839.00<br>490,146.00   | 5,255,339.18<br>322,143.25   |                                  | 3,780.00<br>8,515.54 |  | 160,719.82<br>159,845.70                         | 0.00                         |
| Building Inspection:<br>Salaries & Wages<br>General Expenses                                   |                         | 465,456.00<br>5,872.00   | 375,909.24<br>2,109.75   |                                  |                      |  | 89,546.76<br>3,762.25                            | 0.00                         |
| Sealer of Wts/Measures:<br>General Expenses  |                         | 5,000.00   |  |                                  | 5,000.00             |  |  | 0.00                         |
| Animal Control:<br>Salaries & Wages<br>General Expenses  | 120.99                  | 93,927.00<br>24,655.00   | 112,393.80<br>22,172.66  |                                  |                      | 18,466.80<br>(2,603.33)  |  | 0.00                         |
| Animal Inspector:<br>Salaries & Wages  |                         | 2,500.00   | 2,593.80   |                                  |                      | 93.80  |  | 0.00                         |
| Harbor Master:<br>Salarics & Wages<br>General Expenses   | 330.09                  | 114,080.00<br>52,294.00  | 153,214.02<br>45,363.43  |                                  |                      | 39,134.02<br>(7,260.66)  |  | 0.00                         |
| Public Safety Total  | 6,147.16                | 12,927,282.00  | 12,399,554.92  | 0.00                             | 17,599.92            | 0.00   | 516,274.32                                       | 0.00                         |
| Education Total  | 52,566.83               | 51,500,000.00  | 51,499,802.26  | 0.00                             | 52,764.57            | 0.00   | 0.00   | 0.00                         |
| Elected Officials  |                         | 2,180.00   | 1,498.00   |                                  |                      |  | 682.00   | 0.00                         |
| Salaries: Administration Engineering Highway Operations Maintenance Cemetery , Trees & Grounds |                         | 170,530.00<br>102,130.00<br>846,328.00<br>271,107.00<br>672,097.00 | 150,360.57<br>123,524.93<br>788,219.38<br>224,782.74<br>577,981.75 |                                  |                      | (9,580.03)<br>21,394.93<br>(16,057.14)<br>(29,329.98)<br>(20,764.61) | 10,589.40<br>42,051.48<br>16,994.28<br>73,350.64 | 0.00<br>0.00<br>0.00<br>0.00 |

| Account Description   | Balance<br>7/1/2020                         | <u>Appropriations</u>  | Expenditures  | Reserve Fund<br><u>Transfers</u> | Encumbrance                         | Transfers<br>In (Out)  | Closed to<br>Fund Balance              | Balance<br><u>6/30/2021</u>  |
|---|---|--|---|----------------------------------|-------------------------------------|--|--|------------------------------|
| Expenses: Administration Engineering Highway Operations Maintenance Cemetery, Trees & Grounds | 35.31<br>12,181.38<br>11,405.12<br>1,009.53 | 11,858.00<br>31,425.00<br>153,008.00<br>236,984.00<br>129,202.00 | 21,473.34<br>26,087.21<br>100,788.39<br>263,761.32<br>94,213.64 |                                  | 16,686.92<br>21,157.78<br>33,246.17 | 9,580.03<br>(5,337.79)<br>(56,041.36)<br>29,329.98<br>(7,683.18) | (8,327.29)<br>(7,200.00)<br>(4,931.46) | 0.00<br>0.00<br>0.00<br>0.00 |
| Snow & Ice<br>Salaries - Overtime<br>Expenses   |   | 107,100.00<br>292,900.00   | 127,864.61<br>356,624.54  |                                  |                                     | 20,764.61<br>63,724.54   |  | 0.00                         |
| Automotive Fuel   |   | 362,290.00   | 297,916.37  |                                  |                                     |  | 64,373.63                              | 0.00                         |
| Public Works Total  | 24,631.34                                   | 3,389,139.00   | 3,155,096.79  | 0.00                             | 71,090.87                           | 0.00   | 187,582.68                             | 0.00                         |
| Health:<br>Elected Official's<br>Salaries & Wages<br>General Expenses                         | 623.40                                      | 1,460.00<br>366,818.00<br>28,610.00                              | 1,459.92<br>255,922.02<br>25,089.29                             |                                  |                                     |  | 0.08<br>110,895.98<br>4,144.11         | 0.00                         |
| Council on Aging:<br>Salaries & Wages<br>General Expenses                                     |   | 443,080.00<br>36,068.00  | 317,424.38<br>33,732.03   |                                  |                                     |  | 125,655.62                             | 0.00                         |
| Veterans:<br>Salaries & Wages<br>General Expenses   | 8,000.00                                    | 138,599.00<br>382,714.00   | 129,067.18<br>265,440.92  |                                  | 5,000.00                            | (1,546.25)   | 7,985.57<br>120,273.08                 | 0.00                         |
| Human Services Total  | 8,623.40                                    | 1,397,349.00   | 1,028,135.74  | 0.00                             | 5,000.00                            | (1,546.25)   | 371,290.41                             | 0.00                         |
| Library:<br>Salaries & Wages<br>General Expenses  |   | 633,362.00<br>159,500.00   | 575,108.90<br>151,214.57  | 6,500.00                         |                                     |  | 58,253.10<br>14,785.43                 | 0.00                         |
| Trustees of Soldiers Memorial:<br>Salaries & Wages<br>General Expenses                        |   | 8,000.00   | 9,552.00<br>8,994.25  |                                  |                                     | 1,552.00 (5.75)  |  | 0.00                         |
| Historical Commission:<br>General Expenses  |   | 3,880.00   | 3,294.09  |                                  |                                     |  | 585.91                                 | 0.00                         |

| Account Description   | Balance<br>7/1/202 <u>0</u> | <u>Appropriations</u>                      | Expenditures                               | Reserve Fund<br><u>Transfers</u> | Encumbrance | Transfers<br><u>In (Out)</u> | Closed to<br>Fund Balance | Balance<br>6/30/2021 |
|---|-----------------------------|--|--|----------------------------------|-------------|------------------------------|---------------------------|----------------------|
| Clam Flats:<br>Salaries & Wages<br>General Expenses                       |                             | 2,000.00                                   | 457.88                                     |                                  |             |                              | 2,000.00                  | 0.00                 |
| Culture & Recreation Total  | 0.00                        | 816,742.00                                 | 748,621.69                                 | 6,500.00                         | 0.00        | 1,546.25                     | 76,166.56                 | 0.00                 |
| Debt Retirement:<br>NonExcluded-Inside<br>Excluded-Outside<br>Other Costs |                             | 3,898,873.00<br>6,267,823.00<br>374,898.21 | 3,781,983.07<br>6,400,293.14<br>237,158.89 |                                  |             | 132,470.14 (132,470.14)      | 116,889.93<br>5,269.18    | 0.00                 |
| Total Debt  | 0.00                        | 10,541,594.21                              | 10,419,435.10                              | 0.00                             | 0.00        | 0.00                         | 122,159.11                | 0.00                 |
| Insurance Multi Peril<br>Insurance Multi Peril                            | 540.00                      | 1,212,360.00                               | 1,212,181.82                               |                                  |             |                              | 718.18                    | 0.00                 |
| Retirement  |                             | 6,401,200.00                               | 6,507,532.00                               |                                  |             | 106,332.00                   |                           | 0.00                 |
| Insurance Ch 32B<br>Insurance Ch 32B                                      |                             | 7,341,419.00                               | 6,486,167.45                               |                                  | 10,789.88   | (261,105.45)                 | 583,356.22                | 0.00                 |
| Unemployment<br>Unemployment  |                             | 50,000.00                                  |  |                                  | 50,000.00   |                              |                           | 0.00                 |
| Social Security - Medicare  |                             | 890,000.00                                 | 919,222.33                                 |                                  |             | 29,222.33                    |                           | 0.00                 |
| Unclassified:<br>Salaries & Wages<br>General Expenses                     |                             | 1,000.00                                   | 784.51<br>41,832.49                        |                                  | 607.28      | (215.49) 10,439.77           |                           | 0.00                 |
| Utilities   | 1,319.35                    | 398,588.00                                 | 511,525.16                                 |                                  | 3,709.03    | 115,326.84                   |                           | 0.00                 |
| ATM Appropriation   |                             |  |  |                                  |             |                              |                           | 0.00                 |
| Unclassified Total  | 1,859.35                    | 16,326,567.00                              | 15,679,245.76                              | 00.0                             | 65,106.19   | 00.00                        | 584,074.40                | 0.00                 |
| Transfer to Other Funds   |                             |  | 2,106,946.00                               |                                  |             | 2,106,946.00                 |                           | 0.00                 |
| General Fund - Total  | 128,875.55                  | 102,095,093.21                             | 101,927,365.26                             | 0.00                             | 259,621.93  | 2,106,946.00                 | 2,143,927.57              | 0.00                 |

### TOWN OF MARSHFIELD BALANCE SHEET June 30, 2021

### **COMMUNITY PRESERVATION FUND**

### **ASSETS**

| Cash                             |                          |            | 6,166,154.64        |
|----------------------------------|--------------------------|------------|---------------------|
| Receivables:                     |                          |            |                     |
| Community Preservation Surcharge | :                        |            |                     |
| Levy of 2013                     |                          | 60.22      |                     |
| Levy of 2014                     |                          | 1,042.02   |                     |
| Levy of 2015                     |                          | 6,323.16   |                     |
| Levy of 2016                     |                          | 0.66       |                     |
| Levy of 2017                     |                          | 483.71     |                     |
| Levy of 2018                     |                          | 176.17     |                     |
| Levy of 2019                     |                          | 0.00       |                     |
| Levy of 2020                     |                          | 502.85     |                     |
| Levy of 2021                     |                          | (1,644.42) |                     |
|                                  |                          |            | <u>6,944.37</u>     |
|                                  | Total Assets             |            | 6,173,099.01        |
| <u>LI</u>                        | ABILITIES & FUND EQUITY  |            |                     |
| Prepaid CPA Tax                  |                          |            | 0.00                |
| Warrants Payable                 |                          |            | 12,218.20           |
| Salary Payable                   |                          |            | 0.00                |
| Deferred Revenue:                |                          |            | 6,944.37            |
| Community Preservation Surcharge |                          |            | 0.00                |
|                                  | <b>Total Liabilities</b> |            | 19,162.57           |
| Fund Equity:                     |                          |            |                     |
| Reserved for Open Space          |                          |            | 1,091,646.99        |
| Reserved for Historic Resources  |                          |            | 369,207.09          |
| Reserved for Community Housing   |                          |            | 1,134,678.40        |
| Reserved for Recreation          |                          |            | 38,259.48           |
| Reserved for Town Meeting        |                          |            | 0.00                |
| Unreserved                       |                          |            | 3,520,144.48        |
|                                  | <b>Total Fund Equity</b> |            | 6,153,936.44        |
| Total Liabilities &              | Fund Equities            |            | <u>6,173,099.01</u> |

### TOWN OF MARSHFIELD COMMUNITY PRESERVATION ACT FUND REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY Year Ended June 30, 2021

| Revenues:   |                     |
|---|---------------------|
| Community Preservation Surcharges                     | 1,692,561.53        |
| Intergovernmental:                                    |                     |
| State Match   | 525,396.00          |
| Penalties & Interest                                  | 3,041.31            |
| Grants/Gifts/Donations                                | 24,770.00           |
| Project Close Outs                                    | 105,589.30          |
| Interest Income on Funds                              | <u>6,927.22</u>     |
| Total Revenues  | 2,358,285.36        |
| Expenditures  | 1,447,297.90        |
| Revenues over (under) Expenditures                    | 910,987.46          |
| Fund Equity at Beginning of Year                      | 5,242,948.98        |
| Fund Equity at End of Year                            | 6,153,936.44        |
| Breakdown of Fund Equity:                             |                     |
| Reserves:   |                     |
| Fund Balance Reserved for Encumbrances                | 1,940,490.19        |
| Fund Balance Reserved for Open Space                  | 81,390.66           |
| Fund Balance Reserved for Historic Resources          | 160,623.11          |
| Fund Balance Reserved for Community Housing           | 451,288.00          |
| Fund Balance Reserved for Recreation                  | 0.00                |
| Fund Balance Reserved for Town Meeting                | 0.00                |
|   | <u>2,633,791.96</u> |
| <b>Unreserved Community Preservation Fund Balance</b> | 3,520,144.48        |
|   | <u>6,153,936.44</u> |

### **CP - 2**

### COMMUNITY PRESERVATION FUND REPORT City/Town of MARSHFIELD

### Fiscal Year Ended June 30, 2021 Surcharge 3%

| 1 Total fund balance from prior year (PY) report (Fo | orm CP-2)       |             | 5,242,948.98   |
|--|-----------------|-------------|----------------|
| Revenues   |                 |             |                |
| 2 Proceeds from bonds and notes                      | 0.00            |             |                |
| 3 Collections from community preservation surcharg   | ge 1,692,561.53 |             |                |
| 4 Distributions from State trust fund                | 525,396.00      |             |                |
| 5 Earnings on investments                            | 6,927.22        |             |                |
| 6 Gifts, Grants, Donations                           | 24,770.00       |             |                |
| 7 Other -Penalties & Interest/Sale of Building       | 108,630.61      |             |                |
| Total R  | Revenue:        |             | 2,358,285.36   |
| Expenditures   |                 |             |                |
| 8 Expenditures :                                     |                 |             |                |
| a Open Space   | (528,949.73)    |             |                |
| b Historic Resources                                 | (233,562.92)    |             |                |
| c Community Housing                                  | (4,112.30)      |             |                |
| d Other (Community Recreation)                       | (656,865.13)    |             |                |
|  |                 |             | (1,423,490.08) |
| 9 Expenditures from Debt Service                     |                 |             |                |
| a Open Space   | 0.00            |             |                |
| b Historic Resources                                 | 0.00            |             |                |
| c Community Housing                                  | 0.00            |             |                |
| d Budgeted Reserve                                   | 0.00            |             |                |
| e CPA Undesignated Fund Balance                      | 0.00            |             |                |
|  |                 | 0.00        |                |
| 10 Administrative Expenses                           |                 | (23,807.82) |                |
| 11 Other   |                 |             |                |
| Total E  | Expenditures:   |             | (23,807.82)    |
|  |                 |             |                |
|  |                 |             |                |

**Total Fund Balance June 30, 2021** 

6,153,936.44

### **CP - 2**

### COMMUNITY PRESERVATION FUND REPORT City/Town of MARSHFIELD Fiscal Year Ended June 30, 2021 Surcharge 3%

### **Detail of Community Preservation Fund Total Fund Equity**

Fiscal Year ended June 30, 2021

| Fund Balance Reserved for Encumbrances (3211)                              | 1,940,490.19 |              |
|--|--------------|--------------|
| Fund Balance Reserved for Expenditures (3240)                              | 0.00         |              |
| Fund Balance Reserved for Open Space (3241)                                | 81,390.66    |              |
| Fund Balance Reserved for Historic Resources ( 3242)                       | 160,623.11   |              |
| Fund Balance Reserved for Community Housing (3243)                         | 451,288.00   |              |
| 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 ) | 3,520,144.48 | 6,153,936.44 |

TOWN OF MARSHFIELD COMMUNITY PRESERVATION ACT FUND APPROPRIATIONS & EXPENDITURES Year Ended June 30, 2021

|  |  | ıcaı  | r ear Einueu June 30, 2021 | 3                      |   |  | Closed to Fund |   |
|--|--|---|----------------------------|------------------------|---|--|----------------|---|
| Account Description  | Balance 7/1/2020   | Appropriation   | Transfers                  | ENCUMBRANCES           | Expenditures  | CPA Purpose  | Balance        | Balance 6/30/2021   |
| Administrative Expenses:<br>Salaries   |  | 30,000.00   |                            |                        | 19,363.74   | ADMIN  | (10,636.26)    | 0.00  |
| Expenses   |  | 52,000.00   |                            |                        | 4,444.08  | ADMIN  | (47,555.92)    | 0.00  |
| Close Out Capital  |  |   |                            |                        |   |  |                | 0.00  |
|  | 0.00   | 82,000.00   | 0.00                       | 0.00                   | 23,807.82   |  | (58,192.18)    | 0.00  |
| Art 8 STM 10/2009  |  |   |                            |                        |   |  |                |   |
| Land Acquisition Appraisals  | 14,500.00  |   |                            |                        | 2,700.00  | OPEN SPACE   |                | 11,800.00   |
| Art 9 STM 4/2010   |  |   |                            |                        |   |  |                |   |
| OFF UNION STREET LAND PURCHASE<br>GOGGIN PROPERITY ACQUISITION<br>HARBOR PARK WALKWAY<br>PILGRIM TRAIL ACQUISITION<br>PRATT TRAILS, KAYAK LAUNCH | 6,996.36<br>21,491.02<br>53,644.55<br>11,324.63<br>15,261.95 |   |                            |                        |   | OPEN SPACE<br>OPEN SPACE<br>OPEN SPACE<br>OPEN SPACE<br>OPEN SPACE               | (53,644.55)    | 6,996.36<br>21,491.02<br>0.00<br>11,324.63<br>15,261.95                   |
| Art 10 STM 5/2018  |  |   |                            |                        |   |  |                |   |
| TRAIL KIOSKS   | 3,126.77   |   |                            |                        | 819.26  | OPEN SPACE   |                | 2,307.51  |
| Art 27 ATM 4/2018  |  |   |                            |                        |   |  |                |   |
| TRAIL SIGNS MARKERS  | 62,743.00  |   |                            | 10,200.00              | 7,000.00  | OPEN SPACE   |                | 45,543.00   |
| Art 14 ATM 4/2019  |  |   |                            |                        |   |  |                |   |
| HARBOR WALK PHASE 2 ATM 4/19<br>REXHAME TERACE BOARDWALK ATM 4/19<br>BALLFIELD & PLAYGROUND IMPROVEMENT<br>TRAILS UPGRADES & REPAIR ATM 4/19     | 103,069.81<br>48,023.48<br>96,152.12<br>199,048.00           |   |                            | 12,449.50<br>23,295.40 | 93,671.68<br>1,263,47<br>73,355,91<br>111,220.86            | OPEN SPACE<br>OPEN SPACE<br>OPEN SPACE<br>OPEN SPACE                             | (9,398.13)     | 0.00<br>46,760.01<br>10,346.71<br>64,531.74                               |
| Art #9 STM 6/2020  |  |   |                            |                        |   |  |                |   |
| 1929 MAIN ST STM 6/20<br>ADA COMPLIANT DOCKS STM 6/20  | 41,893.25<br>130,000.00                                      |   |                            |                        | 87,162.98   | OPEN SPACE<br>OPEN SPACE   |                | 41,893.25<br>42,837.02  |
| Art #15 ATM 6/2020   |  |   |                            |                        |   |  |                |   |
| DOG PARK MULTI-SPORTS COURTS VET PARK & SRIVER III BALLFIELD & PLAYGROUND IMPROV MOBI MATS COMMUNITY GARDENS                                     |  | 50,000.00<br>186,000.00<br>263,000.00<br>100,000.00<br>22,000.00<br>41,250.00 |                            | 34,052.00              | 7,819.00<br>6,982.36<br>41,186.78<br>22,000.00<br>10,724.75 | OPEN SPACE<br>OPEN SPACE<br>OPEN SPACE<br>OPEN SPACE<br>OPEN SPACE<br>OPEN SPACE |                | 8,129.00<br>179,017.64<br>(159,813.22)<br>100,000.00<br>0.00<br>30,325.25 |
| OPEN SPACE TRANSFER TO CPC UNDESIG FUND BAL  |  |   |                            |                        | 63,042.68   | OPEN SPACE   |                | (63,042.68)   |
| TOTAL OPEN SPACE   | 807,274.94   | 662,250.00  | 0.00                       | 461,623.34             | 528,949.73  |  | (63,042.68)    | 415,909.19  |
| D WEBSTER BURIAL GROUND-FENCE REPAIR   | 4,410.00   |   |                            |                        |   | HISTORIC   |                | 4,410.00  |
| Art 19 ATM 4/2017  |  |   |                            |                        |   |  |                |   |
| CHAPEL CEMETERY FENCE  | 11,618.19  |   |                            |                        | 700.00  | HISTORIC   |                | 10,918.19   |

### TOWN OF MARSHFIELD COMMUNITY PRESERVATION ACT FUND APPROPRIATIONS & EXPENDITURES Year Ended June 30, 2021

|   |                                     |                                      | rear Eriuca June 30, 2021 | 17           |                         |                                  | Closed to Fund         |                                    |
|---|-------------------------------------|--------------------------------------|---------------------------|--------------|-------------------------|----------------------------------|------------------------|------------------------------------|
| Account Description MARSHFIELD CENTER CEMETERY RESTORATION                            | Balance 7/1/2020<br>33,451.03       | Appropriation                        | Transfers                 | ENCUMBRANCES | Expenditures            | CPA Purpose<br>HISTORIC          | Balance<br>(33,451.03) | Balance 6/30/2021<br>0.00          |
| Art 27 ATM 4/2018   |                                     |                                      |                           |              |                         |                                  |                        |                                    |
| CEMETERY HEADSTONE REPAIRS<br>WINSLOW HOUSE ROOF REPLACE<br>HISTORIC CEMETERY SIGNAGE | 113,202.09<br>2,295.13<br>20,000.00 |                                      |                           |              | (1,600.00)              | HISTORIC<br>HISTORIC<br>HISTORIC | (3,895.13)             | 113,202.09<br>0.00<br>20,000.00    |
| Art 14 ATM 4/2019   |                                     |                                      |                           |              |                         |                                  |                        |                                    |
| DOCUMENT RESORATION<br>NORTH RIVER MARKER RESORATION                                  | 120,970.00<br>5,200.46              |                                      |                           |              | 114,409.52              | HISTORIC<br>HISTORIC             | (5,200.46)             | 6,560.48                           |
| Art 15 ATM 6/2020   |                                     |                                      |                           |              |                         |                                  |                        |                                    |
| HISTORICAL GRANITE MARKERS<br>RESEARCH NAT'L HISTORIC REGISTER<br>GAR HALL REPAIR     |                                     | 15,000.00<br>16,000.00<br>100,000.00 |                           | 20,299.42    | 77,506.78               | HISTORIC<br>HISTORIC<br>HISTORIC |                        | 15,000.00<br>16,000.00<br>2,193.80 |
| HISTORIC TRANFER TO CPC UNDESIG FUND BAL  | 00 77 1116                          | 00 000 111                           |                           |              | 42,546.62               | HISTORIC                         | (C) (Fig. C)           | (42,546.62)                        |
| TOTAL HISTORIC  | 311,146.90                          | 131,000.00                           | 0.00                      | 20,299.42    | 233,562.92              |                                  | (42,546.62)            | 145,737.94                         |
| HOUSING COORDINATOR<br>CREATION OF AFFORDABLE HOUSING                                 | 63,915.56<br>598,587.14             |                                      |                           |              | 2,622.50<br>1,489.80    | HOUSING                          |                        | 61,293.06<br>597,097.34            |
| Art 14 ATM 4/2019   |                                     |                                      |                           |              |                         |                                  |                        |                                    |
| HOUSING COORDINATOR SALARY TOTAL HOUSING  | 25,000.00                           | 000                                  | 00 0                      | 00 0         | 4 117 30                | HOUSING                          | 00 0                   | 25,000.00                          |
|   | 0/.206,/00                          | 0.00                                 | 0.0                       |              | 4,112.3U                |                                  | 0.00                   | 04.075,000                         |
| PRATT PROPERTY WALKING TRAILS DESIGN<br>HARBOR PARK RESTORATION                       | 558.58<br>82,612.02                 |                                      |                           |              |                         | RECREATION<br>RECREATION         |                        | 558.58<br>82,612.02                |
| Art 10 ATM 4/2016<br>SENIOR CENTER ALTHLETIC AREA                                     | 10,489.49                           |                                      |                           |              | 10,489.49               | RECREATION                       |                        | 0.00                               |
| Art 27 ATM 4/2018   |                                     |                                      |                           |              |                         |                                  |                        |                                    |
| REHAB OF FIELDS & PLAYGROUNDS<br>SENIOR CENTER REC IMPROVEMENTS                       | 21,375.64<br>625,000.00             |                                      |                           |              | 21,375.64<br>625,000.00 | RECREATION<br>RECREATION         |                        | 0.00                               |
| TOTAL RECREATION  | 740,035.73                          | 0.00                                 | 0.00                      | 0.00         | 656,865.13              |                                  | 0.00                   | 83,170.60                          |
| CONTINUING APPROPRIATIONS   | 2,545,960.27                        | 793,250.00                           | 0.00                      | 481,922.76   | 1,423,490.08            |                                  | (105,589.30)           | 1,328,208.13                       |
| TOTAL   | 2,545,960.27                        | 875,250.00                           | 0.00                      | 481,922.76   | 1,447,297.90            |                                  | (163,781.48)           | 1,328,208.13                       |
|   |                                     |                                      |                           |              |                         |                                  |                        |                                    |

| COVID-19 Cares Fund   C31,953.34   5,000.00   F  |            | LAMBER       |              |                |
|--|------------|--------------|--------------|----------------|
| COVID-ARPA   0.00  | 50 771 710 | 2,703,477.76 |              | (3,230,431.10) |
| Substant Council 10,638.25 S 11.84  Green Communities (19,475.04) 200,000.00 S 11.84  TNC-Uber Distribution 2,638.40 S 5  TNC-Uber Distribution 1,581.14 S 5  TNC-Uber Distribution 1,581.14 S 5  Comcast Cable Govt 1,211,311.74 O 0 O 0  Solar Array 1,211,311.74 O 0 O 0  Solar Array 1,211,311.74 O 0 O 0  GG Access MCTV Cable 102,992.64 O 0 O 0  GG Access MCTV Cable 102,992.64 O 0 O 0 O 0  Tri Overage Account 1,731.74 O 0 O O O O O O O O O O O O O O O O O  | 42,976.00  | 58,500.76    |              | 1.257.487.42   |
| Green Communities   (19,475,04)   200,000.00   S   |            | 6,070.18     |              | 4,579.91       |
| TNC-Uber Distribution   1,581.14   S   |            | 197,918.00   |              | (17,393.04)    |
| TNC-Uber Distribution 2,638.40 S  Heatsmart Heatsmart 1,81.14 S  Comcast Cable Goveries 47,725.50 O  Concast Cable Goveries 2,710.04  Berery Committee 1,000.00 O  Ower Health Group Gift 55.00 G  G Access MCTV Cable 102,92.64 O  COVID-19 Gift 102,92.64 O  Tax Title Revolving 1,731.74 O  Sission: Gift Account 1,731.74 O  Sission: Gift Account 9,742.64 2,768.19 G  Sission: Wetland Protection 9,742.64 2,768.19 G  Sission: Wetland Protection 9,742.64 C  Substery Nominee Trust 2,312.47 O  Consultant - Spring St 2,792.47 O  Consultant - Spring St 2,792.47 O  Consultant - Spring St 2,792.47 O  Consultant - Spring St 2,792.14 O  Consultant - Sprin |            |              |              | 181.20         |
| Heatsmart   1,581.14   S     Insurance Recoveries   47,725.50   O     Comeast Cable Govt   1,211,311.74   O     Solar Array   1,211,311.74   O     Binergy Committee   1,000.00   O     Garcess MCTV Cable   102,992.64   O     Garcess MCTV Cable   102,992.64   O     Garcess MCTV Cable   1,000.00   O     Garcess MCTV Cable   1,731.74   O     Tax Title Revolving   (68,860.65)   O     Garcess MCTV Cannunity Grants   0,000   O     Sision: Gift Account   0,742.64   2,768.19   G     Fish Ladder Grant   0,2,257.06   RR     Fish Ladder Grant   0,000.00   O     Sultant - Eames Brk Fm   2,792.47   O     Consultant - Spring   7,730.13   O     Consultant - 451 Spring   7,730.13   O     Consultant - Advision Processing   1,000.00   O     Cannundaria   1,000.00   O     Cannund   | 0          | 2,638.40     |              | 1,107.20       |
| Insurance Recoveries   |            |              |              | 1,581.14       |
| Comeast Cable Govt 19,441.75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | 2          | 110,575.71   |              | 13,260.11      |
| Solar Array   1,211,311.74   0   0   |            |              |              | 19,441.75      |
| Marshfield Mazes   2,710.04   G  | 1          | 593,125.85   | (468,393.00) | 927,815.90     |
| Energy Committee 1,000.00 0  ower Health Group Gift 55.00 G  EG Access MCTV Cable 102,992.64 0  COVID-19 Gift 0.00 16,150.00 G  pact Community Grants 0.00 30,000.00 S  r:  Overage Account 1,731.74 0  Tax Title Revolving (68,860.65) 0  mission: Gift Account 9,742.64 2,768.19 G  Fish Ladder Grant 488.16 0  Sayberry Nominee Trust 2,312.47 0  Consultant - Spring St 2,792.47 0  Consultant - Spring St 2,792.47 0  Consultant - Spring St 2,730.43 0  Consultant - Maliage 1,696.59 0  Consultant - Maliage 1,730.13 0  Consultant - Maliage 1,730.14 0  Consultant - Mal |            |              |              | 2,710.04       |
| eG Access MCTV Cable         55.00         G           COVID-19 Gift         0.00         16,150.00         5           COVID-19 Gift         0.00         30,000.00         5           pact Community Grants         0.00         30,000.00         5           r:         Overage Account         1,731.74         0         4           Tax Title Revolving         (68.860.65)         0         6         6           mission Gifts/Donations         1.96         G         G         6           sision:         Gift Account         9,742.64         2,768.19         G         G           welland Protection         92,257.06         RR         RR         Fish Ladder Grant         488.16         0         0           sultant - Eames Brk Fm         20.47         0         0         0         0         0           consultant - Spring St         2,792.47         0   | 0          |              |              | 5,665.00       |
| EG Access MCTV Cable 102,992.64 0 0 16,150.00 G COVID-19 Gift 0.00 16,150.00 G G COVID-19 Gift 0.00 30,000.00 S S S S S S S S S S S S S S S S S  |            |              |              | 55.00          |
| COVID-19 Gift  | 7          | 502,074.37   |              | 123,658.64     |
| r:  Overage Account  Tax Title Revolving  mission Gifts/Donations  Sision:  Gift Account  Vetland Protection  Wetland Protection  Fish Ladder Grant  Wetland Protection  Sayberry Nominee Trust  Consultant - Spring St  Consultant - Spring St  Consultant - Spring St  Consultant - All Spring  Ty205.93  Onservation Consultant  16,905.93  |            |              |              | 16,150.00      |
| Verage Account       1,731.74       0         Cifts/Donations       (6,860.65)       0         Gifts/Donations       1.96       G         Gift Account       9,742.64       2,768.19       G         ATION       ATION       RR         ATION       A88.16       0         Nomine Trust       2,312.47       0         Nomine Trust       2,792.47       0         Eames Brk Fm       2,792.47       0         ant - 451 Spring St       2,792.47       0         ter Point Village       7,730.13       0         AACocial Dr       0.00       0         AACocial Dr       0.00       0   |            |              |              | 30,000.00      |
| 1,731.74   0   0   0   0   0   0   0   0   0   |            |              |              |                |
| Cifts/Donations         (68,860.65)         O           Gifts/Donations         1.96         G           Gift Account         9,742.64         2,768.19         G           ATION         488.16         O         O           Ander Grant         488.16         O         O           Nominee Trust         2,312.47         O         O           Nominee Trust         2,792.47         O         O           Itant - Spring St         2,792.47         O         O           ter Point Village         7,730.13         O         O           Addiction         16,905.93         O         O  | 7          | 415,000.00   |              | 33,750.51      |
| Gifts/Donations         1.96         G           Gift Account         9,742.64         2,768.19         G           ATION         488.16         O         O           Ander Grant         488.16         O         O           Nominee Trust         2,312.47         O         O           Nominee Trust         2,792.47         O         O           Itant - Spring St         2,792.47         O         O           ter Point Village         7,730.13         O         O           Addiction         16,905.93         O         O  | 7          | 26,802.37    |              | 1.038.25       |
| Giff Account         9,742.64         2,768.19         G           ATION         Page 257.06         RR         RR           Hand Protection         92,257.06         RR         O           h Ladder Grant         488.16         O         O           F Mominee Trust         2,312.47         O         O           Eames Brk Fm         20.47         O         O           Itant - Spring St         2,792.47         O         O           ant - 451 Spring         7,730.13         O         O           A Adolish Dr         O         O         O           A Adolish Dr         O         O         O           A Adolish Dr  |            |              |              | 1.96           |
| Gift Account         9,742.64         2,768.19         G           ATION         RR         RR           th Ladder Grant         488.16         O         O           Nominee Trust         2,312.47         O         O           Nominee Trust         20.47         O         O           Itant - Spring St         2,792.47         O         O           ant - 451 Spring         7,730.13         O         O           ter Point Village         7,730.13         O         O           Addiction         O         O         O   |            |              |              |                |
| thand Protection 92,257.06 RR  thand Protection 92,257.06 RR  h Ladder Grant 488.16 0  F Nominee Trust 2,312.47 0  Itant- Spring St 2,792.47 0  ant - 451 Spring 7,730.13 0  tion Consultant 16,905.93 0   |            | 918.21       |              | 11,592.62      |
| tland Protection 92,257.06 RR h Ladder Grant 488.16 0 Nominee Trust 2,312.47 0 Eames Brk Fm 20.47 0 Itant - Spring St 2,792.47 0 ant - 451 Spring 7,730.13 0 ter Point Village 7,730.13 0  |            |              |              |                |
| thand Protection 92,257.06 RR h Ladder Grant 488.16 0  Nominee Trust 2,312.47 0  Fames Brk Fm 20.47 0  Itant - Spring St 7,792.47 0  ant - 451 Spring 7,730.13 0  tion Consultant 16,905.93 0  |            |              |              |                |
| 2,312.47 0<br>2,312.47 0<br>2,792.47 0<br>79.65 0<br>16,905.93 0   |            | 16 542 10    | (30,000,00)  | 20 120 77      |
| 2,312.47 0<br>20.47 0<br>2,792.47 0<br>79.65 0<br>7,730.13 0   |            | 01:01:01     | (20,000,00)  | 400 16         |
| 2,312.47 0<br>20.47 0<br>2,792.47 0<br>79.65 0<br>7,730.13 0   |            |              |              | 100.10         |
| 20.47 0<br>2,792.47 0<br>79.65 0<br>7,730.13 0<br>16,905.93 0  |            |              |              | 7,512.4        |
| 2,792.47 O 79.65 O 7,730.13 O 16,905.93 O  |            |              |              | 20.47          |
| 79.65 O 7,730.13 O 16,905.93 O   |            |              |              | 2,792.47       |
| 7,730.13 O I6,905.93 O   |            |              |              | 29.62          |
| 16,905.93 O  |            |              |              | 7,730.13       |
| 00 300   | 0          | 27.456.75    |              | 2.149.18       |
|  |            |              |              | 875.00         |
| •  |            |              |              | 1 601 47       |

| Fund Description<br>Community Gifts<br>Salt Marsh Resoration   | Balance<br>07/01/20<br>10,317.15<br>3,000.00   | Grant/Gift  Proceeds  100.00  O                                       | Interest<br><u>Income</u> | Other<br>Income | Expenditures<br>Salaries Ex | tures<br>Expenses              | Transfers<br><u>In(Out)</u> | Balance<br><u>06/30/21</u><br>10,417.15<br>3,000.00   |
|--|--|---|---------------------------|-----------------|-----------------------------|--------------------------------|-----------------------------|---|
| Planning Board: MVP Planning Grant Planning Review Hampstead Phase IV Consultant John Sherman Estates Consultant - Ferry/Grove St Sidewalk Gift Fund   | 4,664.50<br>149,295.19<br>50.89<br>3,042.50<br>2,292.66<br>118,578.33                      | 50000   |                           | 25,043.23       |                             | 4,664.50 18,637.71             |                             | 0.00<br>155,700.71<br>50.89<br>3,042.50<br>2,292.66<br>132,612.17                                       |
| Zoning Board of Appeals: Zoning Review   | 1,247.71   | 0   |                           |                 |                             |                                |                             | 1,247.71  |
| Airport Commission: Airport Revolving  | (175,032.95)   | 508,207.10 F/S  |                           | 120,882.79      |                             | 485,467.14                     |                             | (31,410.20)   |
| FIRE FUNDS  Fire Department:  Safe Fire Grant  Firefighter Equipment Grant  Training & Equip  Tri Town Ambulance  Fire Department Gift  Diffibrillators Donations  Opticom Systems Donation                          | 6,728.48<br>0.00<br>0.00<br>10,861.48<br>788.21<br>157.00<br>601.00                        | 7,961.00 G<br>S<br>56,784.16 G<br>G<br>G<br>G                         |                           |                 | 56,784.16                   | 9,877.64<br>12,646.26<br>33.08 |                             | 4,811.84<br>(12,646.26)<br>0.00<br>10,861.48<br>755.13<br>157.00<br>601.00                              |
| POLICE/HARBOR FUNDS Police: FEMA Reimbursement School Resource Officer Grant Bullet Proof Vests Governors Highway Safety   | 1,193,500.74<br>0.00<br>5,271.15<br>695.94   | 899,440.81 F<br>450,000.00 F<br>S                                     |                           |                 | 104,719.34                  | 1,717,403.73                   |                             | 375,537.82<br>345,280.66<br>5,271.15<br>695.94  |
| Pilgrim Area LEPC EMD-911 GRANT Emergency Management Operations Animal Protection (Pet Smart) John DaSilva Memorial Police Department Gift Marshfield DARE Gift Account Project Lifesavor - Autism Project Lifesavor | 788.12<br>3,791.18<br>1,003,125.20<br>1,000.00<br>5,827.43<br>675.00<br>41,730.57<br>45.78 | S<br>161,322.80 S<br>1,420.88 O<br>0<br>0<br>5,000.00 G<br>5,000.00 G |                           |                 | 161,322.80<br>25,922.98     | 104,935.06                     |                             | 788.12<br>3,791.18<br>873,688.04<br>1,000.00<br>5,827.43<br>675.00<br>46,730.57<br>5,045.78<br>1,061.55 |

| Fund Description<br>K-9 Donations<br>Drug Task Force   | Balance<br>07/01/20<br>193.29<br>1,760.00   | Grant/Gift  Proceeds  S   | Interest<br>Income | Other<br><u>Income</u>             | Expenditures<br>Salaries Ex | <u>litures</u><br><u>Expenses</u>   | Transfers<br><u>In(Out)</u> | Balance<br>06/30/21<br>193.29<br>1,760.00  |
|--|---|---|--------------------|------------------------------------|-----------------------------|---|-----------------------------|--|
| Harbor Master: Pump House Grant Sea Street Bridge/Dredging Town Pier DCR/Seaport Grant Waterway Improvement Fund Town Pier Public Access Shellfish Donation Gift   | 14,724.56<br>7,830.10<br>2,161.38<br>57,446.43<br>31,261.14<br>11,285.00                                      | S<br>S<br>S<br>O<br>O<br>G  | S S S & S O O      | 62,498.82<br>48,776.00             |                             | 878.00<br>4,250.00<br>32,898.44   | (30,000.00)                 | 13,846.56<br>3,580.10<br>2,161.38<br>89,945.25<br>47,138.70<br>11,785.00   |
| Animal Control:<br>Licensing & Keeping Dogs<br>Project Spay<br>Animal Shelter  | 31,028.36<br>489.03<br>2,808.26   | RR<br>O   | × 0.0              | 13,955.50<br>1,850.00<br>10,799.49 |                             | 25,000.00<br>271.00<br>9,086.80   |                             | 19,983.86<br>2,068.03<br>4,520.95  |
| Department of Public Works:  DCR - Seawall Repair Grant Recycling Grant Coastal Resilience Grant EOEA-Ocean Street Seawalls Willow St-Small Bridget Grant Ballfield Revolving 139 Traffic Mitigation Gift Replacement of Trees Dredge Spoils Grant   | 4,057.60<br>31,005.88<br>(129,918.96)<br>25,668.68<br>0.00<br>13,430.28<br>10,541.62<br>5,512.30<br>21,965.20 | 24,700.00 S 205,842.00 S 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                        |                    | 34,340.00                          |                             | 20,102.91<br>265,881.76<br>46,036.07<br>35,697.34                             |                             | 4,057.60<br>35,602.97<br>(189,958.72)<br>25,668.68<br>(46,036.07)<br>12,072.94<br>10,541.62<br>5,512.30<br>21,965.20 |
| Highway State Aid: CH90 20-04 Island & Central Paving CH90 21-01 Plymouth Ave Engineering CH90 21-02 Bartletts Island CH90 21-03 Resurfacing-Line Painting CH90 21-04 Ohio St Guardrail CH90 21-05 Damon's Pnt Spillway 10 Wheel Dump Truck Brant Rock Improvements CH90 20-01 Winslow & Standish Street | 0.00<br>0.00<br>0.00<br>0.00<br>(1,126.00)<br>(5,892.69)  | 122,542.70 S<br>167,363.57 S<br>210,224.52 S<br>40,038.57 S<br>863.46 S<br>0.95 S |                    |                                    |                             | 122,542.70<br>167,363.57<br>210,224.52<br>40,038.57<br>20,321.70<br>69,398.92 |                             | 0.00<br>0.00<br>0.00<br>(20,321.70)<br>(68,535.46)<br>0.95<br>(1,126.00)   |
| Health: Health Consultant MAHB PHER III GRANT  | 5,477.13<br>13,491.43   | O<br>13,850.00 G  | 0 (1)              | 19,760.00                          |                             | 18,402.50<br>13,928.06  |                             | 6,834.63<br>13,413.37  |

| Fund Description   |  | Balance<br><u>07/01/20</u>   | Grant/Gift<br><u>Proceeds</u>    | * I       | Interest<br><u>Income</u> | Other<br><u>Income</u>                                     | Expenditures<br>Salaries Ex               | <u>ftures</u><br><u>Expenses</u>                    | Transfers<br><u>In(Out)</u> | Balance<br><u>06/30/21</u>  |
|--|--|--|----------------------------------|-----------|---------------------------|--|---|---|-----------------------------|---|
| Council on Aging: Elderly Affairs Grant GATRA Revolving COA Donations Life long/Cultural Programs                    | Grant<br>olving<br>nations<br>grams  | (69,055.52)<br>125,583.36<br>269,416.79<br>20,438.24                             | 136,716.00<br>8,157.30<br>600.00 | S O D     |                           | 95,459.62  | 42,727.86<br>58,393.47                    | 304.00<br>4,886.49<br>36,490.26<br>1,700.00         |                             | 24,628.62<br>157,763.02<br>241,083.83<br>19,338.24                                    |
| Veterans:<br>Veterans Giffs  | s Giffs  | 12,405.62  | 2,810.00                         | Ŋ         |                           |  |   | 4,825.78  |                             | 10,389.84   |
| Library: St Aid Library Incentive Grant Teens & Tweens LSTA Lost Books Library Gifts Hays Genealogy Landers Memorial | ntive Grant<br>eens LSTA<br>Lost Books<br>brary Gifts<br>Genealogy<br>s Memorial | 24,833.69<br>1,573.11<br>3,091.93<br>31,349.82<br>791.68<br>1,892.84             | 39,042.14                        | S O O O O |                           | 350.46   |   | 3,466.39<br>1,573.11<br>15,329.92                   |                             | 60,409.44<br>0.00<br>3,442.39<br>26,365.01<br>791.68<br>1,892.84                      |
| General Recreation Revolving: General Recreation Salary  | Salary   | 0.00   |                                  | 0 (       |                           |  | 127,134.70                                |   |                             | (127,134.70)  |
| General Recreation Benefits General Recreation Expenses Extended Day   | on Benefits<br>in Expenses<br>tended Day<br>Pre School                           | 0.00<br>4,406.43<br>94,465.02<br>6,309.32  |                                  | 0000      |                           | 18,943.53<br>6,352.39<br>14,465.00                         | 3,100.00<br>0.00<br>29,043.10<br>1,106.08 | 5,740.59<br>2,056.01<br>124.70                      |                             | (3,100.00)<br>17,609.37<br>69,718.30<br>19,543.54                                     |
| Adult Activities Youth Activities Sports Activities Social Events Playground Special Ed Programs Peter Igo Par       | tivities<br>tivities<br>tivities<br>Events<br>round<br>grams                     | 6,911.55<br>6,621.90<br>74,612.48<br>11,221.81<br>14,185.63<br>22,197.90<br>0.00 |                                  | 000000    |                           | 6,376.00<br>3,880.00<br>68,089.78<br>28,270.35<br>1,817.00 | 3,208.50                                  | 784.00<br>550.83<br>14,652.36<br>53.85<br>20,379.00 |                             | 12,503.55<br>9,951.07<br>124,841.40<br>11,221.81<br>33,784.72<br>1,818.90<br>1,817.00 |
| Recreation: Recreation Contributions & Giffs Camp Mardayca Concert Donation Fund                                     | t Gifts<br>dayca<br>i Fund<br>Hand   | 24,115.16<br>24,867.79<br>359.96<br>6,838.75                                     |                                  | 0 0 0     |                           |  |   | 3,720.50  |                             | 20,394.66<br>24,867.79<br>359.96<br>6,838.75  |
| Beaches:<br>No Parking Signs<br>Giffs  | g Signs<br>Gifts   | 55.49<br>140.00  |                                  | 0 0       |                           | 303.00   |   |   |                             | 358.49  |

Beach Revolving:

|                  | Balance      | Grant/Gift   |   | Interest | Other        | Expenditures | tures        | Transfers    | Balance    |
|------------------|--------------|--------------|---|----------|--------------|--------------|--------------|--------------|------------|
| Fund Description | 07/01/20     | Proceeds     | * | Income   | Income       | Salaries     | Expenses     | In(Out)      | 06/30/21   |
| Snack Bar Sales  | 17,612.76    |              | 0 |          | 60,469.25    |              | 27,706.29    |              | 50,375.72  |
| Stickers/Parking | 219,666.29   |              | 0 |          | 368,809.00   | 366,463.22   | 45,003.33    |              | 177,008.74 |
|                  |              |              |   |          |              |              |              |              |            |
|                  | 4,423,030.41 | 4,691,715.44 |   | 11.84    | 3,034,235.65 | 1,945,667.57 | 8,833,892.67 | (528,393.00) | 841,040.10 |

Expenditures

|  | Balance             |                |      |              | Transfers In |                 |            | Balance               |
|--|---------------------|----------------|------|--------------|--------------|-----------------|------------|-----------------------|
| Fund Description                           | 7/1/2020            | Grant Proceeds |      | Other Income | (Out)        | <u>Salaries</u> | Expenses   | 6/30/2021             |
| General Revolving:                         |                     |                |      |              |              |                 |            |                       |
| Insurance Recovery<\$20,000                | •                   | 0.00           |      |              |              |                 |            | 0.00                  |
| Athletics Revolving                        | 1,426.07            | 20.0           |      | 162,455.50   |              | 16,327.01       | 67,751.51  | 79,803.05             |
| Lost Books                                 | 3,028.15            | 1.15           |      | 1,354.03     |              |                 | 457.83     | 3,924.35              |
| Building Rentals                           | 4,611.89            | .89            |      | 1,250.00     |              | 102.00          | 353.00     | 5,406.89              |
| Non - Resident Tuition Ch71 Sec 71F        | 216,905.71          | .71            |      | 513,083.10   |              | 376,274.71      | 28,609.70  | 325,104.40            |
| <b>Extended School Year Peer Prog</b>      | 1,028.30            | 3.30           |      | 6,300.00     |              |                 |            | 7,328.30              |
| After School Enrichment- ME                | 1,004.01            | 1.01           |      |              |              |                 |            | 1,004.01              |
| After School Enrichment - GW               | 1,526.65            | .65            |      |              |              |                 |            | 1,526.65              |
| After School Enrichment - DW               | 1,185.96            | 963            |      |              |              |                 |            | 1,185.96              |
| After School Enrichment - SR               | 4,743.51            | .51            |      |              |              |                 |            | 4,743.51              |
| After School Enrichment - FB               | •                   | 0.00           |      |              |              |                 |            | 0.00                  |
| After School Enrichment - EW               | •                   | 0.00           |      |              |              |                 |            | 0.00                  |
| Full Day Kindergarten                      | )                   | 0.00           |      |              |              |                 |            | 0.00                  |
| FBMS Athletics                             | 6,515.02            | .02            |      | 11,767.98    |              |                 | 3,870.91   | 14,412.09             |
| H.S. Graphic Arts (Quip Center)            | 2,231.89            | 68.            |      | 12,422.58    |              |                 | 8,027.01   | 6,627.46              |
| Driver Education Fund                      | 4,269.17            | .17            |      | 59,760.00    |              | 58,101.00       | 5,467.77   | 460.40                |
| Community Education                        | 9,916.06            | 90.9           |      | 300.00       |              |                 | 126.82     | 10,089.24             |
| Student Parking                            | 14,826.35           | .35            |      | 14,660.00    |              | 6,209.28        | 3,146.16   | 20,130.91             |
| Boat Building                              | 4,781.89            | 68.            |      |              |              |                 | 2,014.34   | 2,767.55              |
| H.S. Restaurant (Ramble Inn)               | 11,067.98           | 86.            |      |              |              |                 | 3,182.73   | 7,885.25              |
| MHS Fitness Center                         | 10,394.80           | 08'            |      | 24,890.00    |              | 23,925.00       |            | 11,359.80             |
| MHS Technology                             | 5,318.94            | .94            |      | 27,721.00    |              |                 | 16,880.15  | 16,159.79             |
| Music Teachers                             | 15                  | 19.00          |      | 78,260.96    |              | 73,476.00       |            | 4,803.96              |
|  | Subtotal 304,801.35 |                | 0.00 | 914,225.15   | 0.00         | 554,415.00      | 139,887.93 | 524,723.57            |
| Revolving Accounts MGL CH 44, SEC 53E 1/2: | 53E 1/2:            |                |      |              |              |                 |            |                       |
| Integrated Preschool                       | 84,771.03           | .03            |      | 102,270.05   |              | 131,638.86      | 18.50      | 55,383.72             |
| Turf Field Rental                          | 143,771.27          | .27            |      | 16,237.50    |              | 18,786.29       | 6,157.50   | 135,064.98            |
|  | Subtotal 228,542.30 |                | 0.00 | 118,507.55   | 0.00         | 150,425.15      | 6,176.00   | 190,448.70            |
| Grants & Gifts:<br>Early Childhood Program | 5.424.97            | 76.            |      |              |              |                 |            | 5.424.97              |
| Comeast Educational Grant DW Gifts         | 1,104.91            | .91            |      | 4,339.00     |              |                 | 4,339.50   | 1,104.41<br>29,143.08 |
|  |                     | !              |      | 2            |              |                 |            |                       |

# TOWN OF MARSHFIELD SPECIAL REVENUE FUNDS - SCHOOL REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY

| _       |
|---------|
| 2       |
| 2       |
| Ñ       |
|         |
| <u></u> |
| 30,     |
| 43      |
| =       |
| =       |
| Ξ       |
|         |
| ರ       |
| 9       |
| ರ       |
|         |
| $\Box$  |
|         |
| =       |
| ear     |
| ູ       |
| $\sim$  |
| 4)      |
| =       |
| th      |
|         |
| =       |
| ,0      |
| 1       |
|         |
|         |

Expenditures

|                                 | Ralance               |                |              | Transfers In |           |              | Ralance      |
|---------------------------------|-----------------------|----------------|--------------|--------------|-----------|--------------|--------------|
| Fund Description                | 7/1/2020              | Grant Proceeds | Other Income | (Out)        | Salaries  | Expenses     | 6/30/2021    |
| HS Gifts                        | 4.264.32              |                | 7,159.52     |              |           | 15,139.35    | (3,715.51)   |
| SR Gifts                        | 24,183.30             |                | 21,071.23    |              |           | 19,091.98    | 26,162.55    |
| Smith Estate Gift - DW          | 0.00                  |                |              |              |           |              | 0.00         |
| EW Gifts                        | 23,257.84             |                | 14,169.78    |              |           | 5,979.63     | 31,447.99    |
| GW Gifts                        | 40,959.53             |                | 17,213.47    |              |           | 15,818.27    | 42,354.73    |
| MS Gifts                        | 18,516.57             |                | 20,289.34    |              |           | 17,389.23    | 21,416.68    |
| FB Gifts                        | 15,800.31             |                | 6,444.03     |              | 2,391.75  | 928.61       | 18,923.98    |
| SEPAC Donations                 | 350.12                |                |              |              |           | 225.00       | 125.12       |
| Marshfield Foundation Grant     | 124,858.44            |                |              |              |           | 103,329.44   | 21,529.00    |
| Fuel Up 60                      | 82.709                |                |              |              |           |              | 82.209       |
| Wall of Honor-Gift              | 1,151.34              |                |              |              |           |              | 1,151.34     |
| Project Reach-Gift              | 6,898.15              |                | 22,370.00    |              |           | 6,570.91     | 22,697.24    |
| MPSD Gifts                      | 15.85                 |                |              |              |           |              | 15.85        |
|                                 | Subtotal 294,126.74   | 0.00           | 124,101.91   | 0.00         | 2,391.75  | 197,447.69   | 218,389.21   |
| State Grants:                   |                       |                |              |              |           |              |              |
| Coordinated Family              | 0.00                  | 45,700.00      |              |              | 31,500.00 | 14,200.00    | 0.00         |
| Academic Support Sch Yr         | 0.00                  |                |              |              |           |              | 0.00         |
| Essential Health Grant          | 589.26                | 20,000.00      |              |              | 19,130.72 | 1,558.54     | (100.00)     |
| School Choice Tuition           | 44,283.73             | 5,835.00       |              |              |           |              | 50,118.73    |
| SPED Circuit Breaker            | 1,199,486.08          | 1,994,972.00   |              |              |           | 1,533,469.05 | 1,660,989.03 |
| <b>ED SPED Prog Improvement</b> | 0.00                  | 00.666         |              |              |           | 2,891.00     | (1,892.00)   |
| Personal Finance Grant          | 2,000.00              |                |              |              |           | (30.00)      | 2,030.00     |
| Student Attendance Review-GNL   | (4,500.00)            | 4,500.00       |              |              |           |              | 0.00         |
| Coronavirus Protection Grant    | 0.00                  | 140,850.00     |              |              |           | 140,850.00   | 0.00         |
|                                 | Subtotal 1,241,859.07 | 2,212,856.00   | 0.00         | 0.00         | 50,630.72 | 1,692,938.59 | 1,711,145.76 |
| Federal Grants:                 |                       |                |              |              |           |              |              |
| Title I                         | (55,879.66)           | 387,414.00     |              |              | 0.00      | 342,802.63   | (11,268.29)  |
| Perkins                         | (11,641.74)           | 48,748.00      |              |              | 2,300.50  | 26,745.99    | 8,059.77     |
| Project Reach-Homeless Grant    | (421.85)              | 1,711.00       |              |              | 5,927.64  | 4,871.51     | (9,510.00)   |
| Teacher Quality                 | (10,381.02)           | 15,001.00      |              |              | 24,600.00 | 55,719.13    | (75,699.15)  |
| SPED PL 94-142                  | (37,567.21)           | 180,718.00     |              |              | 96,622.76 | 894,355.04   | (847,827.01) |
| Early Childhood                 | (522.00)              | 30,197.00      |              |              | 29,165.00 | 610.00       | (100.00)     |
| ESSER Cares Act Grant           | 0.00                  | 00.086,016     |              |              |           | 210,020,00   | 240.00       |

|  |                  |              |                |                           |              | Expenditures | <u>itures</u>                        |               |
|--|------------------|--------------|----------------|---------------------------|--------------|--------------|--------------------------------------|---------------|
|  | <u> </u>         | alance       |                | - 1                       | Transfers In |              |                                      | Balance       |
| Fund Description                       | <u>//</u>        | 7/1/2020     | Grant Proceeds | Other Income              | (Out)        | Salaries     | Expenses                             | 6/30/2021     |
| ESSER II Grant                         |                  | 0.00         | 124,792.00     |                           |              |              |                                      | 124,792.00    |
| SPED Program Improvement               |                  | 0.00         | 2,596.00       |                           |              |              |                                      | 2,596.00      |
| Title IVA                              |                  | 0.00         | 24,918.00      |                           |              |              | 27,087.98                            | (2,169.98)    |
| Subi                                   | Subtotal (116,41 | 16,413.48)   | 1,126,491.00   | 0.00                      | 0.00         | 158,615.90   | 158,615.90 1,662,248.28              | (810, 786.66) |
|  |                  |              |                |                           |              |              |                                      |               |
| Special Revenue Funds - School - Total | 1,9              | 1,952,915.98 | 3,339,347.00   | 3,339,347.00 1,156,834.61 | 0.00         | 916,478.52   | 916,478.52 3,698,698.49 1,833,920.58 | 1,833,920.58  |
|  |                  |              |                |                           |              |              |                                      |               |
| Food Services Department:              |                  |              |                |                           |              |              |                                      |               |
| School Lunch Revolving                 |                  | 4,369.91     | 892,039.70     | 8,575.87                  | 0.00         | 268,925.07   | 310,853.09                           | 325,207.32    |

### TOWN OF MARSHFIELD BALANCE SHEET June 30, 2021

### CAPITAL PROJECTS FUND

### ASSETS

|                                       | <u>ASSETS</u>                            |               |
|---------------------------------------|--|---------------|
| Cash                                  |  |               |
| Town                                  | 35,600,823.57                            |               |
| School                                | 843,245.90                               |               |
| Airport                               | (164,315.06)                             | 36,279,754.41 |
| <b>Due from Commonwealth of Massa</b> | chusetts                                 | 0.00          |
| Due from Fed/State-Airport            |  | 164,315.06    |
| Amount to be Provided for Paymen      | t of BAN                                 |               |
|                                       | Total Assets                             | 36,444,069.47 |
|                                       | LIABILITIES & FUND EQUITY                |               |
| Liabilities:                          |  |               |
| Warrants Payable                      |  | 1,733,878.62  |
| Salary Payable                        |  |               |
| Intergovermental - MWPAT              |  |               |
| Intergovermental - Airport            |  | 164,315.06    |
| <b>Bond Anticipation Notes Paya</b>   | ble                                      | 2,608,725.00  |
|                                       | Total Liabilities                        | 4,506,918.68  |
| Fund Equity:                          |  |               |
| Reserved for Continuing App           | ropriations-Town                         | 31,282,526.84 |
| Receipts Reserved for Approp          | riation-Town                             | 1,196,529.57  |
| Reserved for Continuing App           | ropriations-School                       | (377,590.56)  |
| Receipts Reserved for Approp          | riation-School                           | 0.00          |
| Reserved for Continuing App           | ropriations-Airport                      | (164,315.06)  |
|                                       | Total Fund Equity                        | 31,937,150.79 |
|                                       | <b>Total Liabilities and Fund Equity</b> | 36,444,069.47 |

### TOWN OF MARSHFIELD CAPITAL PROJECTS FUND REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY For the Year Ended June 30, 2021

| Revenues:   |                 |
|---|-----------------|
| Intergovernmental:                                |                 |
| Airport Projects                                  | 508,207.10      |
| MSBA Grant Revenue                                | 390,714.00      |
| Dredging Project Grant                            | 0.00            |
| Harbor Economic Grant                             | 0.00            |
| Federal Port Security Grant                       | 0.00            |
| FEMA  | 1,500,000.00    |
| Esco Interest                                     | 0.00            |
| Total Revenues                                    | 2,398,921.10    |
| Expenditures:                                     |                 |
| Airport Projects                                  | 419,558.54      |
| Town Capital Projects                             | 14,599,565.67   |
| School Capital Projects                           | 136,913.26      |
| Total Expenditures                                | 15,156,037.47   |
| Revenues over (under) Expenditures                | (12,757,116.37) |
| Other Financing Sources (Uses):                   |                 |
| Other Financing Sources/(Uses)                    | 0.00            |
| Proceeds from Notes                               | 118,011.00      |
| Proceeds from Permanent Bond Issue                | 28,581,158.25   |
| Premium on Bonds/Notes                            | 1,753,031.41    |
| Transfer in from Other Funds                      | 3,666,076.04    |
| Transfer in from Trust                            | 0.00            |
| Transfer to Other Funds                           | (58,465.80)     |
| Payment of Temporary Loans                        | 0.00            |
| <b>Total Other Financing Sources (Uses)</b>       | 34,059,810.90   |
| Revenues and Other Financing Sources over (under) |                 |
| Expenditures and Other Financing Uses             | 21,302,694.53   |
| Fund Equity at Beginning of Year                  | 10,634,456.26   |
| Fund Equity at End of Year                        | 31,937,150.79   |

TOWN OF MARSHFIELD
CAPITAL PROJECTS FUND
APPROPRIATIONS & EXPENDITURES
For the Year Ended June 30, 2021
Grant Temporary Loan (T)
Receipts Bond (B)

| nnt<br>5<br>5<br>030-25<br>030-24<br>030-23<br>airs                 | (1,589.73)<br>0.00<br>5,569.78 | F/S                         |              |              |           |              |      |                      |
|---|--------------------------------|-----------------------------|--------------|--------------|-----------|--------------|------|----------------------|
|   | 5,569.78                       | 10 962 00 E/S               |              | 11 571 00    |           |              |      | (1,589.73)           |
|   |                                |                             |              |              |           |              |      | 5,569.78             |
|   | (130.98)                       | v v                         |              |              |           |              |      | (130.98)             |
| 23  | 0.00                           | 196,527.50 F/S              |              | 199,262.50   |           |              |      | (2,735.00)           |
|   | (2,406.81)<br>149.83           | <b>ω</b> ω                  |              |              |           |              |      | (2,406.81)<br>149.83 |
|   | (3,056.40)                     | n w                         |              |              |           |              |      | (3,056.40)           |
|   | 11,937.61                      | S                           |              |              |           |              |      | 11,937.61            |
|   | (5,533.20)                     | S                           |              | 5,533.20     |           |              |      | (11,066.40)          |
|   | 0.40                           | o o                         |              |              |           |              |      | 0.40                 |
| Airport 2019-GHG-APTGEN01   | 0.00                           | 64,500.00 S                 |              | 58,050.00    |           |              |      | 6,450.00             |
| Airport 2019-GHG-27 Battery   | 6,450.00                       | _                           |              | (58,050.00)  |           |              |      | 0.00                 |
|   | (29,423.00)                    |                             |              |              |           |              |      | 0.00                 |
| Airport 2020-GHG-26-Marshmaster  Airport 2020 GHG 20 Admin Building | (188,531.00)                   | 234,181.00 S<br>27.113.60 S |              | 45,650.00    |           |              |      | 0.00                 |
|   | 0.00                           | ΙŢ                          |              | 30,000.00    |           |              |      | (30,000,00)          |
| AIP 031-2020-Land Acquisition                                       | 0.00                           | S                           |              | 49,257.00    |           |              |      | (49,257.00)          |
| 2021-GHG-33 Fence Fabric  | 0.00                           | S                           |              |              |           |              |      | 0.00                 |
| 2021-GHG-34 Building Generator                                      | 0.00                           | S                           |              | 36,524.84    |           |              |      | (36,524.84)          |
|   | 0.00                           | 508 207 10                  | 000          | 41,760.00    | 00 0      | 000          | 00 0 | (41,760.00)          |
| Selectmen   | 9                              |                             |              | 00 001 132   |           | 00 000 000   |      | 01 100 261           |
|   | 0.00                           |                             |              | 754,198.90   |           | 950,000,00   |      | 0.108,571            |
| Town Hall Flevator ATM 4/10 #4                                      | 37.271.55                      |                             | 500,000,00 B | 537 271 55   |           |              |      | 0.00                 |
|   | (710,941.44)                   |                             |              | 39,058.56    |           |              |      | 0.00                 |
|   | (703,669.89)                   |                             |              | 1,330,529.01 |           | 930,000.00   |      | 175,801.10           |
| rofit Donations   | 0.00                           |                             |              | 5,000.00     |           | 5,000.00     |      | 0.00                 |
|   | 301,058.24                     |                             |              |              |           |              |      | 301,058.24           |
| [ 4/18 #12  | 25,938.80                      |                             |              |              |           |              |      | 25,938.80            |
| 1   | 164,388.21                     |                             |              | (22,611.79)  | ;         | (187,000.00) |      | 0.00                 |
|   | 19,980.00                      |                             |              |              | 16,614.28 |              |      | 3,365.72             |
| Surveys/Easements/Legal STM 10/18 #7                                | 25,000.00                      |                             |              | 1 272 74     |           | 01 147 76)   |      | 25,000.00            |
| emits CTM 11/10   | 20,000,00                      |                             |              | 1,323.24     |           | (1,14/./0)   |      | 0.00                 |
|   | 0.00                           |                             |              | 19,002.67    |           | 50,000.00    |      | 30,997.33            |
|   | 558,836.25 0.00                | 0.00                        | 0.00         | 2,714.12     | 16,614.28 | (133,147.76) | 0.00 | 406,360.09           |
| Total Selectmen: (1-  | (144,833.64) 0.00              | 0.00                        | 1,280,000.00 | 1,333,243.13 | 16,614.28 | 796,852.24   | 0.00 | 582,161.19           |
| Facilities Management<br>Library Renovations -STM 5-18-#6           | 534.38                         |                             |              |              |           |              |      | 534.38               |
| Total Capital   | 534.38 0.00                    | 0.00                        | 0.00         | 0.00         | 0.00      | 0.00         | 0.00 | 534.38               |
|   | 4,131.75                       |                             |              | 4,131.75     |           |              |      | 0.00                 |
| 4   | 84,588.58                      |                             |              | 80,108.64    |           |              |      | 4,479.94             |
| 1 own/School Bdlg Imp S1 M 11/19 #8                                 | 106,174.32                     |                             |              | 106,174.32   |           | 200 000 00   |      | 0.00                 |
| Town Infrastructure STM 10/20 #8                                    | 0.00                           |                             |              | 315,000.00   |           | 315,000.00   |      | 0.00                 |
| School Infrastructure STM 10/20 #8                                  | 0.00                           |                             |              | 25,597.00    |           | 100,000.00   |      | 74,403.00            |

TOWN OF MARSHFIELD
CAPITAL PROJECTS FUND
APPROPRIATIONS & EXPENDITURES
For the Year Ended June 30, 2021
Grant
Temporary Loan (T)

|  | Balance                              |               | Receipts<br>Federal (F) | Bond (B) Proceeds               |  |               | Transfers    | Closed to | Balance                                     |
|--|--------------------------------------|---------------|-------------------------|---------------------------------|--|---------------|--------------|-----------|---|
| Account Description  | 7/1/2020                             | Appropriation | State (S)/Other (O)     | (Payments)                      |  | Encumberances | In (Out)     | Revenue   | 6/30/2021                                   |
| FBMS AC Units STM 10/20 #9   | 0.00                                 |               |                         |                                 | 66,150.00                                |               | 250,000.00   |           | 183,850.00                                  |
| Total Special Articles   | 194,894.65                           | 0.00          | 0.00                    | 0.00                            | 795,723.01                               | 0.00          | 865,000.00   | 0.00      | 264,171.64                                  |
| Total Facilities Management:   | 195,429.03                           | 0.00          | 0.00                    | 0.00                            | 795,723.01                               | 0.00          | 865,000.00   | 0.00      | 264,706.02                                  |
| Town Accountant Chart of Accounts STM 4/10 ART #6  | 000                                  |               |                         |                                 |  |               | 000          |           | 9   |
| Transfer to General Fund-Town  | 0.00                                 | 189,108.77    |                         |                                 |  |               | (189,108.77) |           | 0.00  |
| Total Special Articles   | 0.00                                 | 189,108.77    | 0.00                    | 0.00                            | 0.00                                     | 0.00          | (189,108.77) | 0.00      | 0.00  |
| Total Town Accountant:   | 0.00                                 | 189,108.77    | 0.00                    | 0.00                            | 0.00                                     | 0.00          | (189,108.77) | 0.00      | 0.00  |
| Assessors<br>Total Assessors:  | 0.00                                 | 0.00          | 0.00                    | 0.00                            | 0.00                                     | 0.00          | 0.00         | 0.00      | 0.00  |
| Treasurer/Collector<br>Emergancy Storm 3/2/18  | (1,500,000.00)                       |               | 1,500,000.00            |                                 |  |               |              |           | 0.00  |
| Total Capital  | (1,500,000.00)                       | 0.00          | 1,500,000.00            | 0.00                            | 0.00                                     | 0.00          | 0.00         | 0.00      | 0.00  |
| Total Treasurer/Collector:   | (1,500,000.00)                       | 0.00          | 1,500,000.00            | 0000                            | 0.00                                     | 0.00          | 0.00         | 0.00      | 0.00  |
| Legal<br>Public/Private Roadways Study<br>Total Special Articles   | 10,475.00<br>10,475.00               |               |                         |                                 |  |               |              |           | 10,475.00                                   |
| Total Legal:   | 10,475.00                            | 0.00          | 0.00                    | 0.00 0.00                       | 0.00                                     | 0.00          | 0.00         | 0.00      | 10,475.00                                   |
| IT<br>Total IT:  | 0.00                                 | 0.00          | 0.00                    | 0.00                            | 0.00                                     | 0.00          | 0.00         | 0.00      | 0.00  |
| Town Clerk<br>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 Total Snecial Articles  | 0.00                                 | 000           | 00'0                    | 00'0                            | 00                                       | 00 0          | 30,000.00    | 000       | 30,000.00                                   |
| Total Planning:  | 0.00                                 | 0.00          | 0.00                    | 0.00 0.00                       |  | 0.00          | 30,000.00    | 0.00      | 30,000.00                                   |
| Police Department Police Station Construction STM 11/19 Design of Police Facility STM 4/19 Police Tazers ATM 6/20 ART #4 | 9,242,741.79<br>(275,805.50)<br>0.00 |               |                         | 10,313,000.00 B<br>650,000.00 B | 4,697,689.19<br>234,558.61<br>162,840.32 | 489,897.26    |              |           | 14,368,155.34<br>139,635.89<br>(162,840.32) |
| Total Capital<br>Total Police:   | 8,966,936.29                         | 0.00          | 0.00                    | 10,963,000.00                   | 5,095,088.12                             | 489,897.26    | 0.00         | 0.00      | 14,344,950.91<br>14 344 950 91              |
| Harbormaster Department  |                                      |               |                         |                                 |  |               |              |           |   |
| Green Harbor Dedging Dredoing Project STM 10/18 ART #9   | 48,563.76                            |               | v.                      | 277.500.00 B                    | 70,525.09                                |               |              |           | 71,608.28                                   |
| Federal Port Security STM 10/18 #9   | (70,713.75)                          |               | 1 14                    | 76,124.00 B                     | 3,796.34                                 |               |              |           | 1,613.91                                    |
| South River Dredge/Sea St Bridge   | 389.76                               |               |                         |                                 |  |               | (389.76)     |           | 0.00  |
| Oreen naroot setty STM 0/20 Art #1  Total Capital  | 22,348.05                            | 0.00          | 0.00                    | 353,624.00                      | 24,321.43                                | 0.00          | (389.76)     | 0.00      | 351,260.86                                  |
| Harbor Economic Grant Match 10/18  | 22,818.55                            |               | S                       |                                 | 10,825.86                                |               | ,            |           | 11,992.69                                   |
| Total Special Articles   | 22,818.55                            | 0.00          | 0.00                    | 0.00                            | 10,825.86                                | 0.00          | 0.00         | 0.00      | 11,992.69                                   |
| Total Harbormaster:  | 45,166.60                            | 0.00          | 0.00                    | 353,624.00                      | 35,147.29                                | 0.00          | (389.76)     | 0.00      | 363,253.55                                  |

TOWN OF MARSHFIELD
CAPITAL PROJECTS FUND
APPROPRIATIONS & EXPENDITURES
For the Year Ended June 30, 2021
Grant
Temporary Loan (T)

| Account Description  | Balance<br>7/1/2020  | Appropriation | Receipts<br>Federal (F)<br>State (S)/Other (O) | Proceeds  (Payments)                           | Expenditures  | Encumberances   | Transfers<br>In (Out)                                   | Closed to<br>Revenue | Balance<br>6/30/2021  |
|--|--|---------------|--|--|---|---|---|----------------------|---|
| Fire Department Fire Station Construction Replace Quint Fire ATM 4/18 #7 Air Compressor STM 6/20 Art #1 Replace KME 120 GPM Pumper ATM 4/19  | 5,812.50<br>5,181.00<br>104,900.00<br>0.00   |               |  | 540,000.00 B                                   | 475.80<br>104,900.00<br>539,999.76  |   |   |                      | 5,812.50<br>4,705.20<br>0.00<br>0.24  |
| Total Capital Ambulance STM 11/19 #11 Fire Command Vehicle STM 10/20 #7 Back Up Fire Engine STM 10/20 #7 Fire Command Car STM 4/21 #2  | 115,893.50<br>961.01<br>0.00<br>0.00<br>0.00   | 0.00          | 0.00   | 540,000.00                                     | 645,375.56<br>41,660.30<br>25,000.00<br>50,266.11                                     | 0.00  | 0.00<br>(961.01)<br>45,000.00<br>25,000.00<br>55,000.00 | 0.00                 | 10,517.94<br>0.00<br>3,339.70<br>0.00<br>4,733.89   |
| Ambulance-2021 ARPA<br>Total Special Articles<br>Total Fire:   | 0.00<br>961.01<br>116,854.51   | 0.00          | 0.00   | 0.00   | 371,343.00<br>488,269.41<br>1,133,644.97  | 0.00  | 371,343.00<br>495,381.99<br>495,381.99                  | 0.00                 | 8,073.59<br>18,591.53   |
| Animal Control<br>Total Animal Contol:   | 0.00   | 0.00          | 0.00   | 0.00   | 0.00  | 0.00  | 0.00  | 0.00                 | 0.00  |
| Department of Public Works Foster Ave Seawalls DPW Facility Construction STM 11/19 Replace #67 W/10 Wheel ATM 4/19 #4 Replace #82 W/6 Wheel ATM 4/19 #4  | 654,954.13<br>2,735,201.58<br>(94,338.00)<br>(199,338.00)                                  |               |  | 6,211,500.00 B<br>105,000.00 B<br>205,000.00 B | 632,134.51<br>1,329,619.93<br>2,454.00<br>2,454.00                                    | 99,818.84   |   |                      | 22,819.62<br>7,517,262.81<br>8,208.00<br>3,208.00   |
| Seawalls and Riprap<br>Road Reconstruction<br>DPW Facility Design STM 4/19 ART #9<br>Ocean-Rexhame Rd Seawall STM 4/19   | 93,565.33<br>(100,000.00)<br>(199,942.00)<br>(249,563.00)                                  |               |  |  | _   | 39,366.20   | 100,000.00  |                      | 36,546.38<br>0.00<br>146,513.90<br>50,437.00  |
| Seawall Repair 70 Bay Ave ATM 4/19<br>Mill Pond Dam Sluiceway ATM 4/19<br>Summer St Drainage ATM 4/09 A4<br>Emergency Highway Barn Repairs 1/2019  | (628,510.62)<br>(82,227.05)<br>58,076.04<br>(111,583.54)                                   |               |  | 650,000.00 B<br>175,000.00 B<br>115,300.00 B   | - (-  | 42,400.00   | (58,076.04)   |                      | 2,343.03<br>(20,248.24)<br>0.00<br>3,716.46   |
| Seawall -Ocean Street STM 5/18 ART #3 Seawall-Brant Rock-STM 10/17-Art12 Seawalls STM 11/19 ART#3 Stormwater NPDES A3 ATM 4/13 Mill Pond Lane Dam Repairs Willow St Bridge Design/Replace Dyke Road Dam STM 6/20 ART#1 Dyke Rd Sluiceway Repair ATM 6/20 Cemetery Ezpansion ATM 6/20 ART#4 | 77,636.65<br>79,405.19<br>0.00<br>35,064.26<br>19,450.00<br>12,313.29<br>65,140.39<br>0.00 |               |  |  | 2,339,73<br>6,000.00<br>287,885.34<br>20,757.20<br>19,450.00<br>5,231.63<br>13,270.83 | 14,016.72<br>39,033.10<br>5,182.00<br>103,739.12<br>412,009.22<br>13,810.00 |   |                      | 61,280.20<br>73,405.19<br>(326,918.44)<br>9,125.06<br>0.00<br>7,081.66<br>(51,869.56)<br>(412,009.22) |
| Total Capital  Road Reconstruction STM 4/19 ART #3  Road Reconstruction STM 11/19 #12  Parking Lot Library Plaza STM 11/19 #12  Sidewalk STM 10/20 #7  Paving of Roads STM 10/20#7   | 2,165,304,65<br>403,51<br>103,920,79<br>125,000,00<br>0.00                                 | 0.00          | 0.00   | 8,249,300.00                                   | 2,753,824.73<br>74,244.58<br>125,000.00<br>40,916.50<br>93,323.57                     | 769,375.20<br>24,883.84<br>200,000.00                                       | 41,923.96<br>350,000.00                                 | 0.00                 | 6,933,328.68<br>0.00<br>4,792.37<br>0.00<br>109,083.35<br>6,676.43                                    |
| Replace Truck #155 STM 4/21 #2 NPDES Permit BMP STM 4/19 #3 Dyke Rd Sluiceway Repair STM 4/19 #3 Couch Cemetery EXP STM 4/18 #13 Audit of Cemetery Records Couch Cemetery Columbarium STM 4/19 Revetment Design STM 11/19 #6   | 6,884.25<br>400.00<br>53,653.13<br>12,725.76<br>60,000.00                                  |               |  |  | 400.00<br>\$1,265.77<br>2,200.00<br>60,000.00<br>36,000.00                            | 3,720.00  | 55,000.00<br>55,000.00<br>58,076.04<br>(314,000.00)     |                      | (55,000.00)<br>(64,960.29<br>(1,332.64)<br>10,525.76<br>0.00<br>0.00                                  |

TOWN OF MARSHFIELD
CAPITAL PROJECTS FUND
APPROPRIATIONS & EXPENDITURES
For the Year Ended June 30, 2021
Grant
Temporary Loan (T)

|                                      |                |               | Receipts            | Bond (B)       |              |               |             |           |              |
|--------------------------------------|----------------|---------------|---------------------|----------------|--------------|---------------|-------------|-----------|--------------|
|                                      | Balance        |               | Federal (F)         | Proceeds       |              |               | Transfers   | Closed to | Balance      |
| Account Description                  | 7/1/2020       | Appropriation | State (S)/Other (O) | (Payments)     | Expenditures | Encumberances | In (Out)    | Revenue   | 6/30/2021    |
| Ocean Bluff Revetment Repair 4/21 #4 | 0.00           |               |                     |                | 2,456.59     |               | 314,000.00  |           | 311,543.41   |
| Emergency Repairs of Private Ways    | 1,044.92       |               |                     |                |              |               |             |           | 1,044.92     |
| Replace CTG #151 STM 10/20#7         | 0.00           |               |                     |                | 43,687.61    |               | 45,000.00   |           | 1,312.39     |
| Total Special Articles               | 714,032.36     | 0.00          | 0.00                | 0.00           | 529,898.28   | 338,603.84    | 608,076.04  | 0.00      | 453,606.28   |
| Total DPW:                           | 2,879,337.01   | 0.00          | 0.00                | 8,249,300.00   | 3,283,723.01 | 1,107,979.04  | 650,000.00  | 0.00      | 7,386,934.96 |
| Health                               |                |               |                     |                |              |               |             |           |              |
| Total Health:                        | 0.00           | 0.00          | 0.00                | 0.00           |              | 0.00          | 0.00        | 0.00      | 0.00         |
| Council on Aging                     |                |               |                     |                |              |               |             |           |              |
| Senior Center Addition STM 11/19     | 3,834,700.00   |               |                     | 4,125,000.00 B | 2,788,903.46 |               |             |           | 5,170,796.54 |
| Total Capital                        | 3,834,700.00   | 0.00          | 00.00               | 4,125,000.00   | 2,788,903.46 | 0.00          | 0.00        | 000       | 5,170,796.54 |
| Senior tax voucher                   | 69,619,45      | 90 0          | 00 0                | 00 0           | 32,904.59    | 000           | 00 0        | 000       | 32,914.00    |
| Total Special Articles               | 85,819.45      | 0.00          | 0.00                | 0.00           | 32,904.59    | 0.00          | 0.00        | 0.00      | 52,914.86    |
| Total Council on Aging:              | 3,920,519.45   | 0.00          | 0.00                | 4,125,000.00   | 2,821,808.05 | 0.00          | 0.00        | 0.00      | 5,223,711.40 |
| Veterans                             |                |               |                     |                |              |               |             |           |              |
| Total Veterans:                      | 0.00           | 0.00          | 0.00                | 0.00           | 0.00         | 0.00          | 0.00        | 0.00      | 0.00         |
| Library                              |                |               |                     |                |              |               |             |           |              |
| Total Library:                       | 0.00           | 0.00          | 0.00                | 0.00           | 0.00         | 0.00          | 0.00        | 0.00      | 0.00         |
| School Department:                   |                |               |                     |                |              |               |             |           |              |
| School Security ATM 4/19 #4          | (130,251.29)   |               |                     | 140,000.00 B   |              |               |             |           | 9,748.71     |
| School Floor Tile ATM 4/19 #4        | (101,173.00)   |               |                     | 150,000.00 B   |              |               | (48,827.00) |           | 0.00         |
| Boiler Replacement                   | 7,074.45       |               |                     |                |              |               | (7,074.45)  |           | 0.00         |
| High School Construction             | 322,980.60     |               |                     |                | 27,646.66    | 71,238.04     |             |           | 224,095.90   |
| FBMS Roof Replacement                | (1,462,872.20) |               | 390,714.00          | S 877,705.00 B |              |               |             |           | (194,453.20) |
| Repair Exterior Masonry              | 0.63           |               |                     |                |              |               |             |           | 0.63         |
| Total Capital                        | (1,364,240.81) | 0.00          | 390,714.00          | 1,167,705.00   | 27,646.66    | 71,238.04     | (55,901.45) | 0.00      | 39,392.04    |
| Roof Design Chgs STM 10/18/#9        | 54,880.85      |               |                     |                | 25,165.85    | 59,430.00     |             |           | (29,715.00)  |
| School Maintenance STM 10/20 #7      | 0.00           |               |                     |                | 84,100.75    | 122,411.02    | 200,000.00  |           | (6,511.77)   |
| Total Special Articles               | 54,880.85      | 0.00          | 0.00                | 00.00          | 109,266.60   | 181,841.02    | 200,000.00  | 0.00      | (36,226.77)  |
| Total School Department:             | (1,309,359.96) | 0.00          | 390,714.00          | 1,167,705.00   | 136,913.26   | 253,079.06    | 144,098.55  | 0.00      | 3,165.27     |
|                                      |                |               |                     |                |              |               |             |           |              |

| Total Capital Projects-TOWN         | 12,902,046.98  | 0.00       | 1,500,000.00 | 25,510,924.00 | 12,638,042.31 | 1,259,272.46 | 971,534.20               | 0.00 | 26,987,190.41 |
|-------------------------------------|----------------|------------|--------------|---------------|---------------|--------------|--------------------------|------|---------------|
| Total Special Article Projects-TOWN | 1,587,837.27   | 189,108.77 | 0.00         | 0.00          | 1,860,335.27  | 355,218.12   | 1,646,201.50             | 0.00 | 1,207,594.15  |
| TOTAL CAPITAL-TOWN                  | 14,489,884.25  | 189,108.77 | 1,500,000.00 | 25,510,924.00 | 14,498,377.58 | 1,614,490.58 | 2,617,735.70             | 0.00 | 28,194,784.56 |
|                                     | 14,489,884.25  | 189,108.77 | 1,500,000.00 | 25,510,924.00 | 14,498,377.58 | 1,614,490.58 | 2,617,735.70             | 0.00 | 28,194,784.56 |
|                                     | 0.00           | 0.00       | 0.00         | 0.00          | 0.00          | 0.00         | 0.00                     | 0.00 | 0.00          |
| TOTAL CAPITAL-AIRPORT               | (252,963.62)   | 0.00       | 508,207.10   | 0.00          | 419,558.54    | 0.00         | 0.00                     | 0.00 | (164,315.06)  |
| TOTAL CAPITAL-SCHOOL                | (1,309,359.96) | 0.00       | 390,714.00   | 1,167,705.00  | 136,913.26    | 253,079.06   | 144,098.55               | 0.00 | 3,165.27      |
| TOTAL CAPITAL                       | 12,927,560.67  | 189,108.77 | 2,398,921.10 | 26,678,629.00 | 15,054,849.38 | 1,867,569.64 | ,867,569.64 2,761,834.25 | 0.00 | 28,033,634.77 |

### TOWN OF MARSHFIELD BALANCE SHEET June 30, 2021

### SEWER ENTERPRISE FUND

### **ASSETS**

| Total Liabilities and Fund Equity                         | _                     | 10,758,322.29         |
|---|-----------------------|-----------------------|
| xv  |                       |                       |
| Total Fund Equity   | 0.00                  | 2,546,967.85          |
| BONDS AUTHORIZED AND UNISSUED (MEMORANDUM)                | 2,023,373.30          |                       |
| Retained Earnings   | 2,025,575.50          |                       |
| Reserved for Future Debt Service                          | 460,000.00<br>0.00    |                       |
| Reserved for Capital Articles Reserved for Expenditure    | 0.00                  |                       |
| Reserved for Special Articles                             | 0.00                  |                       |
| Reserved for Continuing Appropriations                    | 0.00                  |                       |
| Reserve for Encumbrances                                  | 61,392.35             |                       |
| Fund Equity:  |                       |                       |
| Total Liabilities   |                       | 8,211,354.44          |
| Sewer Betterments - Apportioned, Unapportioned & Deferred |                       | 608,356.12            |
| Deferred Utility Liens                                    |                       | 15,939.99             |
| Deferred Sewer Charge                                     |                       | 405,076.46            |
| Deferred Revenue:   |                       | 0.00                  |
| Due from MWPAT  |                       | 0.00                  |
| Inside the Debt Limit - Sewer                             |                       | 7,062,444.84          |
| Bond Anticipation Notes Payable<br>Bonds Payable:         |                       | 0.00                  |
| Salary Payable  |                       | 0.00                  |
| Warrants payable  |                       | 119,537.03            |
| Liabilities:  |                       |                       |
| LIABILITIES & FUND EQUITY                                 | •                     |                       |
| i otal Assets   |                       | 10,730,322.29         |
| BONDS AUTHORIZED (MEMORANDUM)  Total Assets               |                       | 0.00<br>10,758,322.29 |
| Bonds Payable   |                       | 7,062,444.84          |
| Temporary Loans   |                       | 7.0/2.444.04          |
| Due from MWPAT  |                       |                       |
| Amounts to be Provided for Retirement of Debt             |                       |                       |
| Total Betterments   |                       | 608,356.12            |
| Unapportioned   | 783,886.32            |                       |
| Sewer Betterments - Apportioned & Committed Interest      | (175,530.20)          |                       |
| Deferred Sewer Betterments                                |                       |                       |
| Sewer Betterments:  |                       |                       |
|   |                       |                       |
| Total Receivables   |                       | 421,016.45            |
|   | 15,939.99             |                       |
| Levy of 2021  | 12,918.85             |                       |
| Levy of 2020  | 417.75                |                       |
| Levy of 2019  | 346.00                |                       |
| Levy of 2017  | 1,566.89              |                       |
| Levy of 2016  | 294.00                |                       |
| Levy of 2015  | 396.50                |                       |
| Sewer Liens Added to Taxes                                | .00,0.0.10            |                       |
| •   | 405,076.46            |                       |
| Levy of 2020<br>Levy of 2021                              | 378,360.14            |                       |
| Levy of 2019<br>Levy of 2020                              | (130.27)              |                       |
| Levy of 2019  | (977.77)              |                       |
| Levy of 2017<br>Levy of 2018                              | 2,249.89              |                       |
| Levy of 2016  | 18,335.97<br>(490.42) |                       |
| Levy of 2015  | 6,992.79              |                       |
| Levy of 2014  | 1,540.98              |                       |
| Levy of 2013  | (804.85)              |                       |
| Sewer Charges:  |                       |                       |
| Receivables:  |                       |                       |
| Cash Restricted   |                       |                       |
| Cash  |                       | 2,666,504.88          |
| ASSETS  |                       |                       |

### Town of Marshfield User Charges & Other Revenues - Budget VS. Actual Sewer Enterprise Fund - Cash Basis Fiscal Year 2021

|                           | Fiscal 2021<br><u>Budget</u> | Actual to <u>Date</u> | Budget Savings (Deficiency) |
|---------------------------|------------------------------|-----------------------|-----------------------------|
| Sewer Receivables:        |                              |                       |                             |
| Sewer User Charges 2016   |                              | 747.62                |                             |
| Sewer User Charges 2020   |                              | 161,169.49            |                             |
| Sewer User Charges 2021   | 3,481,663.00                 | 3,415,481.81          |                             |
|                           |                              | 3,577,398.92          |                             |
| Sewer Liens 2017          |                              | 635.66                |                             |
| Sewer Liens 2018          |                              | 272.05                |                             |
| Sewer Liens 2020          |                              | 3,626.28              |                             |
| Sewer Liens 2021          |                              | 250,426.76            |                             |
|                           |                              | 254,960.75            |                             |
| <b>Sewer Betterments:</b> |                              |                       |                             |
| Apportioned 2019          |                              | 356.27                |                             |
| Apportioned 2020          |                              | 1,345.32              |                             |
| Apportioned 2021          |                              | 153,429.83            |                             |
| Unapportioned Assessments |                              | 27,810.24             |                             |
|                           |                              | 182,941.66            |                             |
| Committed Interest 2019   |                              | 59.53                 |                             |
| Committed Interest 2020   |                              | 160.62                |                             |
| Committed Interest 2021   |                              | 15,421.54             |                             |
|                           | _                            | 15,641.69             |                             |
| Total User Charges        | 3,481,663.00                 | 4,030,943.02          | 549,280.02                  |
| Departmental Revenue:     |                              |                       |                             |
| Septic Vouchers           | 250,000.00                   | 276,304.32            |                             |
| Penalties & Interest      |                              | 24,041.95             |                             |
| Drain Layer License       |                              | 385.00                |                             |
| Inspections               |                              | 210.00                |                             |
| MWPAT Reimbursement       |                              | 0.00                  |                             |
| Refunds of Prior Year     |                              | 0.00                  |                             |
| Premium on Bond Proceeds  |                              | 0.00                  |                             |
| Transfer from Other Funds |                              | 0.00                  |                             |
| Other Financing Sources   |                              | 0.00                  |                             |
| Other departmental income |                              | 1,650.00              |                             |
| Total Other               | 250,000.00                   | 302,591.27            | 52,591.27                   |
| Proceeds from Ban         |                              |                       |                             |
| Interest Income           | 14,000.00                    | 7,781.59              |                             |
|                           | 14,000.00                    | 7,781.59              | (6,218.41)                  |
| <b>Total Revenues</b>     | <u>3,745,663.00</u>          | <u>4,341,315.88</u>   | <u>595,652.88</u>           |

### TOWN OF MARSHFIELD SEWER ENTERPRISE FUND REVENUES, EXPENDITURES AND CHANGES IN RETAINED EARNINGS Year Ended June 30, 2021

| Revenues:   |              |
|---|--------------|
| Sewer Charges                                     | 3,577,398.92 |
| Sewer Penalties & Interest                        | 24,041.95    |
| Sewer Liens added to Taxes                        | 254,960.75   |
| Sewer Betterments                                 | 182,941.66   |
| Committed Interest                                | 15,641.69    |
| Septic Vouchers                                   | 276,304.32   |
| Other Departmental Revenue                        | 1,650.00     |
| Drain Layer License                               | 385.00       |
| Inspections                                       | 210.00       |
| MWPAT Reimbursement                               | 0.00         |
| Premium on Bond Proceeds                          | 0.00         |
| Transfers from Other Funds                        | 0.00         |
| Investment Income                                 | 7,781.59     |
| Total Revenues                                    | 4,341,315.88 |
| Expenditures:                                     |              |
| Personnel Services                                | 977,327.89   |
| General Expenses                                  | 1,595,679.47 |
| Special Articles                                  | 139,780.00   |
| Capital Expense                                   | 8,432.82     |
| Continuing Appropriations                         | 0.00         |
| Debt Service                                      | 993,334.65   |
| Total Expenditures                                | 3,714,554.83 |
| Revenues over (under) Expenditures                | 626,761.05   |
| Other Financing Sources (Uses):                   |              |
| Other Financing Sources/(Uses)                    | 0.00         |
| Bond Proceeds/Premium                             | 0.00         |
| Transfer from Other Funds                         | 50,000.00    |
| Payment of Temporary Loans                        | 0.00         |
| Transfer Out to Other Funds                       | 0.00         |
| Transfer out to General Fund (Overhead)           | (461,842.00) |
| Total Other Financing Sources(Uses)               | (411,842.00) |
| Revenues and Other Financing Sources over (under) |              |
| <b>Expenditures and Other Financing Uses</b>      | 214,919.05   |
| Fund Balance at Beginning of Year                 | 2,332,048.80 |
| Fund Balance at End of Year                       | 2,546,967.85 |

## TOWN OF MARSHFIELD SEWER ENTERPRISE FUND APPROPRIATIONS AND EXPENDITURES For the Year Ended June 30, 2021

| Appropriation 0.00 1,147,204.00 |
|---------------------------------|
|                                 |
|                                 |
| 260,570.00                      |
| 981,458.80                      |
| 4,006,232.80                    |
| 50,000.00                       |
| 50,000.00                       |
|                                 |
|                                 |
| 4,056,232.80                    |

## WATER ENTERPRISE FUND

|                        | ASSE15       |
|------------------------|--------------|
| Cash                   | 3,056,572.84 |
| Cash - Restricted      | 0.00         |
| Receivables:           |              |
| Water User Charges:    |              |
| Levy of 2012           | (3.90)       |
| Levy of 2013           | (15.00)      |
| Levy of 2014           | (70.53)      |
| Levy of 2015           | 10,604.47    |
| Levy of 2016           | (44,112.70)  |
| Levy of 2017           | 372.40       |
| Levy of 2018           | 7,963.77     |
| Levy of 2019           | (657.60)     |
| Levy of 2020           | 2,151.28     |
| Levy of 2021           | 511,114.32   |
|                        | 487,346.51   |
| 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           | 2,436.64     |
|                        | 3,352.98     |
| Water Liens:           |              |
| Levy of 2015           | 264.72       |
| Levy of 2016           | 66.00        |
| Levy of 2017           | (53.30)      |
| Levy of 2018           | 51.49        |
| Levy of 2019           | 174.57       |
| Levy of 2020           | (55.83)      |
| Levy of 2021           | 10,636.64    |
|                        | 11,084.29    |
| Water Service Liens:   |              |
| Levy of 2015           | 23.16        |
| Levy of 2017           | 37.50        |
| Levy of 2021           | 37.50        |
| ·                      | 98.16        |
| Interest Liens:        |              |
| Levy of 2014           | (31.87)      |
| Levy of 2015           | 110.74       |
| Levy of 2016           | 47.57        |
| Levy of 2017           | 217.75       |
| Levy of 2018           | 7.42         |
| Levy of 2019           | (138.63)     |
|                        | (/           |

## WATER ENTERPRISE FUND

| Levy of 2020                                   | (59.23)                |
|--|------------------------|
| · · · · · · · · · · · · · · · · · · ·          | 2,843.35               |
| ·  | 2,997.10               |
| Demand Liens:                                  |                        |
| Levy of 2014                                   | (7.50)                 |
| Levy of 2016                                   | 5.00                   |
| Levy of 2019                                   | 40.00                  |
| Levy of 2020                                   | 4.50                   |
| Levy of 2021                                   | 330.00                 |
|  | 372.00                 |
| Total Receivables                              | 505,251.04             |
| Water Betterments - Unapportioned              | 780.47                 |
| Committed Interest Added to Taxes              | 19.33                  |
| Amounts to be Provided for Retirement of Debt: |                        |
| Temporary Loans                                | 0.00                   |
| Permanent Debt                                 | 4,984,779.00           |
| BONDS AUTHORIZED (MEMORANDUM)                  | 120,000.00             |
|  | 8,667,402.68           |
| Tot  | tal Assets             |
| LIABILITIES & FUND EQUITY                      |                        |
| Liabilities:                                   |                        |
| Warrants payable                               | 114,553.01             |
| Salary payable                                 | 0.00                   |
| Bond Anticipation Notes Payable                | 0.00                   |
| Bonds Payable:                                 |                        |
| Bonds Payable Inside the Debt Limit            | (769,253.00)           |
| Bonds Payable Outside the Debt Limit           | 5,754,032.00           |
| Deferred Revenue:                              |                        |
| User Charges                                   | 487,346.51             |
| Utility Liens                                  | 17,904.53              |
| Special Assessment                             | 799.80                 |
| Water Betterments Unapportioned                | 0.00                   |
| Total Li                                       | abilities 5,605,382.85 |
| Fund Equity:                                   |                        |
| Reserved for Encumbrances                      | 55,681.16              |
| Reserved for Continued Appropriations          | 0.00                   |
| Reserved for Special Articles                  | 0.00                   |
| Reserved for Capital Articles                  | 0.00                   |
| Reserved for Expenditure                       | 425,000.00             |
| Unreserved Retained Earnings                   | 2,461,338.67           |
| BONDS AUTHORIZED AND UNISSUED (MEMORANDUM)     | 120,000.00             |
| Total Fun                                      | ad Equity 3,062,019.83 |
| Total Liabilities and Fun                      | ad Equity 8,667,402.68 |

# Town of Marshfield User Charges & Other Revenues - Budget VS. Actual Water Enterprise Fund - Cash Basis Fiscal Year 2021

|                                      | Fiscal 2021<br><u>Budget</u>  | Actual<br><u>to Date</u>    | Budget Savings (Deficiency) |
|--------------------------------------|-------------------------------|-----------------------------|-----------------------------|
| Water Receivables:                   |                               | ·                           |                             |
| Water Uer Charges 2016               |                               | 332.42                      |                             |
| Water Uer Charges 2019               |                               | (1,251.66)                  |                             |
| Water Uer Charges 2020               |                               | 198,462.50                  |                             |
| Water Uer Charges 2021               | 4,573,486.00                  | 5,184,566.50                |                             |
|                                      |                               | 5,382,109.76                |                             |
| Service Charges 2020                 |                               | 1,553.71                    |                             |
| Service Charges 2021                 |                               | 23,185.36                   |                             |
|                                      | _                             | 24,739.07                   |                             |
| Water Liens 2017                     |                               | 242.06                      |                             |
| Water Liens 2018                     |                               | 81.60                       |                             |
| Water Liens 2020                     |                               | 3,963.07                    |                             |
| Water Liens 2021                     |                               | 232,189.17                  |                             |
|                                      |                               | 236,475.90                  |                             |
| Service Liens 2020                   |                               | 77.50                       |                             |
| Service Liens 2021                   |                               | 967.50                      |                             |
|                                      |                               | 1,045.00                    |                             |
| Interest Liens 2017                  |                               | 104.98                      |                             |
| Interest Liens 2018                  |                               | 60.21                       |                             |
| Interest Liens 2020                  |                               | 1,187.85                    |                             |
| Interest Liens 2021                  |                               | 73,089.17                   |                             |
|                                      |                               | 74,442.21                   |                             |
| Demand Liens 2018                    |                               | 2.50                        |                             |
| Demand Liens 2020                    |                               | 370.00                      |                             |
| Demand Liens 2021                    |                               | 10,660.00                   |                             |
|                                      |                               | 11,032.50                   |                             |
| Water Betterments:                   |                               |                             |                             |
| Apportioned                          |                               | 0.00                        |                             |
| Unapportioned Assessments            |                               | 0.00                        |                             |
| Committed Interest                   |                               | 249.95                      |                             |
|                                      |                               | 249.95                      |                             |
| Total User Charges                   | 4,573,486.00                  | 5,730,094.39                | 1,156,608.39                |
| Departmental Revenue:                |                               |                             |                             |
| Penalties & Interest                 |                               | 96,804.67                   |                             |
| Water Installation & Connection Fees | 135,000.00                    | 167,246.21                  |                             |
| Water Tower Rental                   | 35,000.00                     | 36,656.81                   |                             |
| Other departmental revenue           |                               | 7,602.11                    |                             |
| Other departmental revenue           | 170,000.00                    | 308,309.80                  | 138,309.80                  |
| Bond Proceeds                        |                               | 0.00                        |                             |
| Bans Issued                          |                               | 0.00                        |                             |
| Premium on Bond Issue                |                               | 0.00                        |                             |
| Transfer From Other Funds            | ** ***                        | 0.00                        |                             |
| Interest income                      | 20,000.00<br><b>20,000.00</b> | 8,475.41<br><b>8,475.41</b> | (11,524.59)                 |
| Total Dayanua                        |                               |                             |                             |
| Total Revenue                        | 4,763,486.00                  | 6,046,879.60                | 1,283,393.60                |

## TOWN OF MARSHFIELD WATER ENTERPRISE FUND

## REVENUES, EXPENDITURES AND CHANGES IN RETAINED EARNINGS For the Year Ended June 30, 2021

| For the Year Ended June 30, 2021                  |                |
|---|----------------|
| Revenues:   |                |
| Water Charges                                     | 5,382,109.76   |
| Water Liens added to Taxes                        | 236,475.90     |
| Water Service                                     | 24,739.07      |
| Penalties and Interest                            | 96,804.67      |
| Service, Interest and Demand Liens                | 86,519.71      |
| Water Installation & Connection Fees              | 167,246.21     |
| Water Tower Rental                                | 36,656.81      |
| Betterments                                       | 249.95         |
| Bond Premium                                      | 0.00           |
| Other Departmental Revenue                        | 7,602.11       |
| Transfer from Other Funds                         | 0.00           |
| Investment Income                                 | 8,475.41       |
| Total Revenues                                    | 6,046,879.60   |
| Expenditures:                                     |                |
| Personnel Services                                | 1,438,542.91   |
| General Expenses                                  | 2,845,990.08   |
| Special Articles Expense                          | 804,450.66     |
| Capital Expense                                   | 1,126,377.57   |
| Debt Service                                      | 1,065,568.41   |
| Total Expenditures                                | 7,280,929.63   |
| Revenues over (under) Expenditures                | (1,234,050.03) |
| Other Financing Sources (Uses):                   |                |
| Proceeds from Temporary Loans                     | 0.00           |
| Proceeds from Permanent Bond Issue                | 2,233,000.00   |
| Payment of Temporary Loans                        | 0.00           |
| Other Financing Sources                           | 0.00           |
| Transfer out to General Fund (Overhead)           | (663,673.00)   |
| Transfer from Other Funds                         | 728,000.00     |
| Transfer to Other Funds                           | (941,433.00)   |
| Total Other Financing Sources(Uses)               | 1,355,894.00   |
| Revenues and Other Financing Sources over (under) | \              |
| Expenditures and Other Financing Uses             | 121,843.97     |
| Fund Balance at Beginning of Year                 | 2,940,175.86   |
|   |                |

3,062,019.83

**Fund Balance at End of Year** 

TOWN OF MARSHFIELD WATER ENTERPRISE FUND APPROPRIATIONS AND EXPENDITURES For the Year Ended June 30, 2021

| Balance<br>6/30/2021                               | 0.00             | 96,998.83        | 0.00              | 0.00                     | 0.00                    | 0.00         | 96,998.83    | 42,982.81<br>(40,215.72)<br>118,059.85<br>(208,09).60)<br>2,886.00<br>19,231.66<br>11,269.66<br>57,461.56<br>189,187.90<br>11,296.64<br>0.00<br>35,000.00<br>155,194.83<br>98,577.15<br>(45,221.00)<br>45,000.00<br>75,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>175,000.00<br>17 |
|--|------------------|------------------|-------------------|--------------------------|-------------------------|--------------|--------------|---|
| Closed to <u>FB</u>                                | (38,033.09)      | (103,432.17)     | (50,000.00)       |                          |                         | (51,412.74)  | (242,878.00) | 0.00  |
| Transfers<br><u>In (Out)</u>                       |                  |                  |                   |                          |                         | (360,000.00) | (360,000.00) | \$0,000,000<br>(75,000,00)<br>(25,000,00)<br>360,000,00   |
| Encumbrance  |                  | 96,998.83        |                   |                          |                         |              | 96,998.83    | 80,431.44<br>434,079.60<br>11,466.00<br>6,343.10<br>140,842.00<br>32,149.66<br>397,139.86   |
| Expenditures                                       | 1,438,542.91     | 855,884.08       | 50,000.00         | 663,673.00               | 1,276,433.00            | 1,065,568.41 | 5,350,101.40 | 2,017.19 710.16 497,114.00 42,527.20 4,809.19 3,931.34 41,412.20 33,703.36 58,000.00 94,805.17 1,022.85 24,379.00 11,534.99 452,453.24 44,333.70 618,055.64   |
| Temporary Loan (T) & Bond (B) Proceeds (Payments)  |                  |                  |                   |                          |                         |              | 0.00         | 0.00<br>2,070,500.00 B<br>162,500.00 B<br>2,233,000.00  |
| Grant (G) Receipts Federal (F) State (S)/Other (O) |                  |                  |                   |                          |                         |              | 0.00         | 00'0  |
| Appropriation                                      | 1,476,576.00     | 1,046,257.00     | 100,000.00        | 663,673.00               | 1,276,433.00            | 1,476,981.15 | 6,039,920.15 | 45,000.00<br>58,000.00<br>35,000.00<br>100,000.00<br>120,000.00<br>75,000.00<br>75,000.00   |
| Balance<br>7/1/2020                                | 0.00             | 10,058.08        | 0.00              | 0.00                     | 0.00                    | 0.00         | 10,058.08    | 45,000.00 40,215.72 118,770.01 176,000.00 500,000.00 73,224.86 6,078.85 6,7736.00 230,619.10 0.00 0.00 0.00 0.00 1,75,000.00 1,354,394.54 151,345.27 4,475.00 22,341.99 932,957.77 0.00 3,401.98 0.00 0.00 1,14,522.01  |
| Account Description                                | Salaries & Wages | General Expenses | Emergency Reserve | Transfer to General Fund | Transfer to Other Funds | Debt Service | Total        | Special Articles  Well Cleaning ATM 4/19 #4  Meter Replacement PRE #3 ATM 4/19  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 #7  Well Cleaning ATM 4/18 ART#7  Well Cleaning ATM 4/18 ART#7  Well Cleaning ATM 4/18 ART#7  Water Meter Replacement STM 10/20 #7  Replace Truck #79 STM 10/20 #7  Rater Main Upgrade STM 10/20 #7  Mater Main Upgrade STM 10/20 #7  Mater Main Upgrade STM 10/20 #7  Mater Replacement STM 10/20 #7  Water Main Upgrade STM 10/20 #7  Mater Beplacement STM 10/20 #7  Water Main Upgrade STM 10/20 #7  Water Main Upgrades  Water Barn Dossign  Special Articles-Total  Capital: Spring Street Watermain Repairs  Metuxet Woods STM 10/2010 ART 9  Fair Ground Pump & Well Construction  DPW Facility STM 11/19-Water  Dossign DPW Facility-Water STM 4/19  Water Tank Painting ATM 6/20 #4  80 Union Street Acquisition  Permium on Notes-Rondes  Undesignated Fum Balance  |

Water Enterprise Fund Grand Total

## TOWN OF MARSHFIELD BALANCE SHEET

## June 30, 2021 SOLID WASTE ENTERPRISE FUND

| 11001211                                      | <u>5</u>                          |              |
|---|-----------------------------------|--------------|
| Cash  |                                   | 3,046,072.28 |
| Cash - Restricted                             |                                   | 0.00         |
| 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                                  | 316,844.06                        |              |
|   | 343,172.36                        |              |
| Trash Liens Added to Taxes:                   |                                   |              |
| Levy of 2014                                  | (0.36)                            |              |
| Levy of 2015                                  | 187.51                            |              |
| Levy of 2016                                  | 1,090.81                          |              |
| Levy of 2017                                  | (82.93)                           |              |
| Levy of 2018                                  | (51.56)                           |              |
| Levy of 2019                                  | 105.94                            |              |
| Levy of 2020                                  | 30.82                             |              |
| Levy of 2021                                  | 4,130.26                          |              |
|   | 5,410.49                          |              |
| Pay-As-You-Throw Program                      | 37,432.68                         |              |
| Total Receivables                             |                                   | 386,015.53   |
| Permanent Debt                                |                                   | 0.00         |
|   | Total Assets                      | 3,432,087.81 |
| A LA DIA MUNICIPA A DI                        | NID FOLLWIN                       |              |
| <u>LIABILITIES &amp; FU</u>                   | IND EQUITY                        |              |
| Liabilities:                                  |                                   | 207.706.05   |
| Warrants payable                              |                                   | 297,796.05   |
| Salary payable                                |                                   | 0.00         |
| Deferred Revenue - PAYT                       |                                   | 37,432.68    |
| Deferred Revenue - User Charges               |                                   | 343,172.36   |
| Deferred Revenue - Utility Liens              |                                   | 5,410.49     |
| Amounts to be Provided for Retirement of Debt |                                   | 0.00         |
| Bonds Payable:                                |                                   |              |
| Inside the Debt Limit                         |                                   | 0.00         |
|   | Total Liabilities                 | 683,811.58   |
| Fund Equity:                                  |                                   |              |
| Reserved for Encumbrances                     | 301,397.24                        |              |
| Reserved for Special Articles                 | 0.00                              |              |
| Reserved for Capital                          | 0.00                              |              |
| Reserved for Expenditure                      | 570,000.00                        |              |
| Reserved for Composting / Recycling Revolving | 2,410.00                          |              |
| Retained Earnings                             | 1,874,468.99                      |              |
|   | Total Fund Equity                 | 2,748,276.23 |
| 7   | Total Liabilities and Fund Equity | 3,432,087.81 |
| •   |                                   | 5,152,007.01 |

# Town of Marshfield User Charges & Other Revenues - Budget to Actual Solid Waste Enterprise Fund - Cash Basis Fiscal 2021

| Fiscal 2021<br><u>Budget</u> | Actual<br><u>to Date</u>  | Budget Savings (Deficiency)   |
|------------------------------|---|---|
|                              |   |   |
|                              | 300.00  |   |
|                              |   |   |
| 3 252 020 00                 |   |   |
| 3,232,020.00                 |   |   |
|                              | 3,471,223.02  |   |
|                              | 300.00  |   |
|                              | 157.50  |   |
|                              | 3,636.86  |   |
|                              | 180,208.04  |   |
|                              | 184,302.40  |   |
| 3,252,020.00                 | 3,675,525.42  | 423,505.42  |
|                              |   |   |
| 220,000.00                   | 270,400.00  |   |
| •                            | ·   |   |
| 80,000.00                    | ·   |   |
| ,                            | 18,570.33   |   |
|                              | 1,005.00  |   |
|                              | 0.00  |   |
|                              | 3,370.00  |   |
|                              | 480.00  |   |
|                              | 39,075.00   |   |
|                              | 2,384.25  |   |
|                              | 675.00  |   |
|                              | 23,749.55   |   |
| 720,000.00                   | 1,011,658.39  | 291,658.39  |
|                              | 0.00  |   |
|                              |   |   |
| 25,000.00                    |   |   |
| 25,000.00                    | 11,466.23   | (13,533.77)   |
| 3,997,020.00                 | 4,698,650.04  | 701,630.04  |
|                              | 3,252,020.00  3,252,020.00  220,000.00 420,000.00 80,000.00  25,000.00  25,000.00 | Budget         to Date           300.00         163,467.08           3,252,020.00         3,327,455.94           3,491,223.02         300.00           157.50         3,636.86           180,208.04         184,302.40           3,252,020.00         3,675,525.42           220,000.00         270,400.00           420,000.00         559,014.26           80,000.00         92,935.00           18,570.33         1,005.00           0.00         33,370.00           480.00         39,075.00           2,384.25         675.00           23,749.55         720,000.00         1,011,658.39           0.00         0.00           25,000.00         11,466.23           25,000.00         11,466.23 |

## **TOWN OF MARSHFIELD**

## SOLID WASTE ENTERPRISE FUND

## REVENUES, EXPENDITURES AND CHANGES IN RETAINED EARNINGS For the Year Ended June 30, 2021

| Revenues:  | 2 401 222 02             |
|--|--------------------------|
| Trash Charges Trash Liens added to Taxes                     | 3,491,223.02             |
| Commercial Passes  | 184,302.40<br>559,014.26 |
| Resident Permits   | 92,935.00                |
|  | 270,400.00               |
| PAYT Bag Revenue Penalties & Interest on Collection of Rates | · ·                      |
| Batteries  | 18,570.33<br>1,005.00    |
| Oil Reimbursement  | 0.00                     |
|  | 3,370.00                 |
| Sale of Leaf Bags  |                          |
| Sale of Scrap Metals   | 23,749.55<br>675.00      |
| Compost Bins White Goods Sticker                             |                          |
|  | 39,075.00                |
| Recycle Trash Barrels  | 480.00                   |
| Recycled Clothing  | 2,384.25                 |
| Transfer from Other Funds                                    | 0.00                     |
| Investment Income  | 11,466.23                |
| Total Revenues   | 4,698,650.04             |
| Expenses: Personnel Services                                 | (07,000,54               |
|  | 697,080.54               |
| General Expenses   | 4,045,129.74             |
| Continuing Appropriations                                    | 0.00                     |
| Capital Expenditures   | 0.00                     |
| Special Articles Debt Service                                | 0.00                     |
|  | 0.00<br>4,742,210.28     |
| Total Expenditures   | 4,742,210.20             |
| Revenues over (under) Expenditures                           | (43,560.24)              |
| Proceeds from Bonds  | 0.00                     |
| Payment of Temporary Note                                    | 0.00                     |
| Transfer In from Other Funds                                 | 0.00                     |
| Transfer out to Other Funds                                  | (209,051.00)             |
| Transfer out to General Fund (Overhead)                      | (305,212.00)             |
| Total Other Financing Sources/Uses                           | (514,263.00)             |
|  |                          |
| Revenues and Other Financing Sources over (under)            |                          |
| Expenditures and Other Financing Uses                        | (557,823.24)             |
| Fund Equity at Beginning of Year                             | 3,306,099.47             |
| Fund Equity at End of Year                                   | 2,748,276.23             |

TOWN OF MARSHFIELD SOLID WASTE ENTERPRISE FUND APPROPRIATIONS AND EXPENDITURES For the Year Ended June 30, 2021

| Account Description   | Balance<br>7/1/2020                | Appropriation | Grant (G) Receipts Federal (F) State (S)/Other (O) | Temporary Loan (T) & Bond (B) Proceeds (Payments) | Expenditures | Encumbrance | Transfers<br><u>In (Out)</u> | Closed to FB | Balance<br>6/30/2021               |
|---|------------------------------------|---------------|--|---|--------------|-------------|------------------------------|--------------|------------------------------------|
| Salaries & Wages  | 0.00                               | 745,411.00    |  |   | 697,080.54   |             |                              | (48,330.46)  | 0.00                               |
| General Expenses  | 233,950.02                         | 3,846,398.00  |  |   | 3,530,866.74 | 326,313.24  |                              | (223,168.04) | 326,313.24                         |
| Emergency Reserve   | 0.00                               | 100,000.00    |  |   |              |             |                              | (100,000.00) | 0.00                               |
| Transfer to General Fund  | 0.00                               | 305,212.00    |  |   | 305,212.00   |             |                              |              | 0.00                               |
| Transfer to Other Funds   | 0.00                               | 209,051.00    |  |   | 209,051.00   |             |                              |              | 0.00                               |
| Debt Service  | 0.00                               |               |  |   |              |             |                              |              | 0.00                               |
| Total   | 233,950.02                         | 5,206,072.00  | 0.00   | 0.00  | 4,742,210.28 | 326,313.24  | 0.00                         | (371,498.50) | 326,313.24                         |
| Special Articles:<br>Solid Waste Floor Drains ATM 4/19<br>Solid Waste F-150 Truck STM 11/19<br>Indirect Audit | 40,000.00<br>3,645.95<br>20,000.00 |               |  |   |              |             |                              |              | 40,000.00<br>3,645.95<br>20,000.00 |
| Special Articles Total Capital:   | 63,645.95                          | 0.00          | 0.00   | 0.00  | 0.00         | 0.00        | 0.00                         | 0.00         | 63,645.95                          |
| Capital Total   | 0.00                               | 0.00          | 0.00   | 0.00  | 0.00         | 0.00        | 0.00                         | 0.00         | 0.00                               |
| Solid Waste Enterprise Grand Total  | 297,595.97                         | 5,206,072.00  | 0.00   | 0.00  | 4,742,210.28 | 326,313.24  | 0.00                         | (371,498.50) | 389,959.19                         |

# TOWN OF MARSHFIELD TRUST FUNDS REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY For the Year Ended June 30, 2021

| Balance<br>6/30/2021                              | 1,278,924.36  | 1,000.00 1,500.00 2,000.00 150.00 2,397.06 3,523.35 2,397.07 174.68 5,000.00 4.50 1,000.00 4.50 1,000.00 400.00  | 1,301,958.82              | 1,279.93<br>5,889,824.64<br>15,415.65<br>37,833.57<br>696,907.99<br>3,719.46<br>3,894.53<br>453,586.72<br>211,400.70<br>2,626.76<br>16,853.02  |
|---|---|--|---------------------------|--|
| Transfers<br><u>In (Out)</u>                      |   |  | 0.00                      | 100,000.00   |
| Expenditures                                      |   |  | 0.00                      | 350.00   |
| Other<br><u>Income</u><br>Market Value Adjustment | 77,760.71   |  | 77,760.71                 | 60,851.56<br>97,081.42<br>1,322.62<br>7,771.99<br>1,770.00   |
| Interest<br><u>Income</u>                         | 10,233.02   |  | 10,233.02                 | 89,582.71<br>22.50<br>19,194.31<br>694.51<br>4,081.17  |
| Balance<br>7/1/2020                               | 1,190,930.63  | 1,000.00 1,500.00 2,000.00 150.00 2,397.06 3,523.35 2,397.07 174.68 5,000.00 4.50 1,000.00 4,50 1,000.00 400.00 1,200.00   | 1,213,965.09              | 1,279.93<br>5,739,390.37<br>15,415.65<br>37,811.07<br>480,632.26<br>3,719.46<br>1,877.40<br>441,733.56<br>2,970.48<br>16,853.02  |
| Fund Description Treasurer:                       | Cemetry respends Care - Frincipal<br>(Reflective of Market Value) | 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 Albert Sprague- Library Alfred Phillips- Cemetery CC Langille- Cemetery Doris Boylston Trust E. & S. A. Hall - Library JW Flavel- Cemetery Luther Little - Cemetery Martinez Family Library Plainville Cemetery R Taylor Little - Cemetery WM Weston- Cemetery | Total Non-Expendable-8000 | Treasurer:  Medical Trust Fund Stabilization Fund (Reflective of MV) Property & Liability Insurance Trust Skate Park Perpetual Care Post Employement Benefits OPEB Health Ins Reimbursement Town Compensated Absences School Compensated Absences Law Enforcement Trust Fund Marshfield High School Scholorship Scholarship Fund |

# TOWN OF MARSHFIELD TRUST FUNDS REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY For the Year Ended June 30, 2021

| Balance<br>6/30/2021<br>2,002.03<br>171,788.03<br>1,615.59<br>7,184.76<br>255,369.28<br>1,312.54<br>0.00  | 8,153.75<br>102,551.15<br>10,087.79  | 120,792.69  | 8,896.40<br>4,591.46<br>129,942.81<br>23,793.05<br>2,831.24<br>90.99<br>11,206.83<br>133.81<br>91.00<br>990.85<br>1,611.81<br>774.23<br>954.92<br>2,704.24<br>598.25<br>448.11<br>5,255.84<br>6,288.21   |
|---|--|---|--|
| Transfers In (Out) (60,000.00)  | <b>40,000.00</b><br>40,000.00  | 0.00  |  |
| Expenditures  | <b>350.00</b>  | 0.00  |  |
| Other Income  | 168,797.59<br>100,174.04   | 0.00  |  |
| Interest Income 4.35 40,833.30 15.64 69,972.50 2.84   | 224,410.11<br>130,746.23<br>17.75<br>223.19<br>21.95   | <b>262.89</b><br>1.53   | 21.53<br>13.49<br>283.86<br>56.13<br>6.49<br>5.39<br>25.04<br>7.97<br>5.39<br>2.55<br>14.39<br>1.76<br>2.07<br>8.23<br>2.36<br>1.00<br>13.59   |
| Balance<br>7/1/2020<br>1,997.68<br>190,954.73<br>1,615.59<br>7,169.12<br>185,396.78<br>1,309.70<br>0.00   | 7,339,757.50<br>8,136.00<br>102,327.96<br>10,065.84  | 120,529.80  | 8,874.87<br>4,577.97<br>129,658.95<br>23,736.92<br>2,824.75<br>85.60<br>11,181.79<br>125.84<br>85.61<br>988.30<br>1,597.42<br>772.47<br>952.85<br>2,696.01<br>595.89<br>447.11<br>5,242.25   |
| Eund Description 400th Anniversary Expend in 2040 Cemetery Perpetual Care - Income Education Fund Kaplan Music Trust Sale of Lots Tri Centenary Trust Expend in 2076 Workers Comp Trust - Police/Fire | Sub-Total Treasurer Conservation Commission: Stone Conservation Trust Helen Peterson Conservation 830 Plain St Cr Gift | Sub-Total Conservation Historical Commission: Historical Commission Trust | Agnes Ellison Welfare Agnes Ellison Welfare B. Feinberg Scholarship Helen Peterson Scholarship L S Richards Charity L S Richards Medal MFLD Worthy Poor Sybil White Charity Walton Hall Maternity Walton Hall School Albert Sprague - Library Alfred Phillips - Cemetery C C Langille - Cemetery C C Langille - Cemetery Doris Boylston Flowers Doris Boylston Trust E L & S A Hall - Library J W Flavel - Cemetery J W Flavel - Cemetery Luther Little - Cemetery |

# TOWN OF MARSHFIELD TRUST FUNDS REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY For the Year Ended June 30, 2021

|                                 | Balance      | Interest   | Other      |              | Transfers | Balance      |
|---------------------------------|--------------|------------|------------|--------------|-----------|--------------|
| Fund Description                | 7/1/2020     | Income     | Income     | Expenditures | In (Out)  | 6/30/2021    |
| Martinez Family Trust - Library | 489.59       | 1.97       |            |              |           | 491.56       |
| Nathaniel Taylor Medal          | 10.34        | 0.00       |            |              |           | 10.34        |
| Plainville Cemetery             | 2,030.91     | 7.04       |            |              |           | 2,037.95     |
| R Taylor Little - Cemetery      | 2,493.20     | 6.34       |            |              |           | 2,499.54     |
| W M Weston - Cemetery           | 52.33        | 0.08       |            |              |           | 52.41        |
| Ronald DiGravio Scholarship     | 25,296.10    | 61.59      |            | 1,000.00     |           | 24,357.69    |
| Duncan Frazee Scholarship       | 13,098.58    | 35.13      |            |              |           | 13,133.71    |
| Ethan Allan Brown Schlsp        | 12,944.92    | 28.23      |            |              |           | 12,973.15    |
| Sub-Total Segregated            | 257,135.10   | 625.30     | 0.00       | 1,000.00     | 0.00      | 256,760.40   |
| Total Expendable-8100           | 7,719,143.64 | 225,299.83 | 168,797.59 | 1,350.00     | 40,000.00 | 8,151,891.06 |
| Total Trust Funds               | 8,933,108.73 | 235,532.85 | 246,558.30 | 1,350.00     | 40,000.00 | 9,453,849.88 |

## AGENCY FUND

| Held for State Cash  | Student Activity Cash Other Deposits Cash Details Cash Guarantee Deposits Cash | 184,815.64<br>120,764.85<br>19,372.98<br>1,282,159.42 |
|--|--|---|
| 1,909,082.85   |  |   |
| Student Activities   3,229.55  | withholding Cash   |   |
| Student Activities         3,229.55           Other Deposits         0.00           Details         7,723.60           Guarantee Deposits         17,743.52           Held for State         0.00           Wittholding         654,690.19           Salary Payable  | <u>LIABILITIES</u>   | 1,5 05,002.00   |
| Student Activities         3,229.55           Other Deposits         0.00           Details         7,723.60           Guarantee Deposits         17,743.52           Held for State         0.00           Wittholding         654,690.19           Salary Payable  | Warrants Pavable   |   |
| Other Deposits         0.00           Details         7,723.60           Guarantee Deposits         17,743.52           Held for State         0.00           Wittholding         654,690.19           Salary Payables:         181,586.09           Student Activity Funds         181,586.09           Anderson Drive Land Taking         3,900.87           Dipierro Land Taking         8,118.98           Webster Point Village         97.87           Bridle Path Village         2,690.58           Modera         5,956.55           Veterans Housing         100,000.00           Deputy Collector Fees         0.00           Unclaimed Items & Tailings         0.00           Water Installation Deposits         0.00           Pudding Hill Tank Lease - Security Deposit         0.00           GAR Hall Rental - Security Deposit         0.00           Land of Low Value Excess         0.00           Police Details         6,265.75           Fire Details         5,383.63           Guarantee Deposits         1,264,415.90           License to Carry Fees         2,593.75           Unclaimed Deposit         0.00           Taxes Witholdings         1,187.81   | •  | 3,229,55  |
| Details         7,723.60           Guarantee Deposits         17,743.52           Held for State         0.00           Wittholding         654,690.19           Salary Payable  |  |   |
| Guarantee Deposits         17,743.52           Held for State         0.00           Wittholding         654,690.19           Salary Payable   | •  |   |
| Wittholding       654,690.19         Salary Payable       3,900.87         Student Activity Funds       181,586.09         Anderson Drive Land Taking       3,900.87         Dipierro Land Taking       8,118.98         Webster Point Village       97.87         Bridle Path Village       2,690.58         Modera       5,956.55         Veterans Housing       100,000.00         Deputy Collector Fees       0.00         Unclaimed Items & Tailings       400         Water Installation Deposits       400         Pudding Hill Tank Lease - Security Deposit       5,956.55         Land of Low Value Excess       0.00         Police Details       6,265.75         Fire Details       6,265.75         Fire Details       5,383.63         Guarantee Deposits       1,264,415.90         License to Carry Fees       2,593.75         Unclaimed Deposit       0.00         Taxes Witholdings       1,187.81         Retirement Withholdings       (4,345.39)         Insurance Withholdings       (257,177.08)         Union Dues Withholdings       (114.75)         Employee savings Withholdings       (114.75)         Employee savings Withholdings       1  | Guarantee Deposits   |   |
| Agency Payables:  Student Activity Funds Anderson Drive Land Taking Anderson Drive Land Taking Dipierro Land Taking Webster Point Village Por.87 Bridle Path Village Poptation Deputy Collector Fees Unclaimed Items & Tailings Water Installation Deposits Pudding Hill Tank Lease - Security Deposit GAR Hall Rental - Security Deposit Land of Low Value Excess Police Details Guarantee Deposits Fire Details Guarantee Deposit License to Carry Fees License to Carry Fees Unclaimed Deposit Retirement Withholdings Union Dues Withholdings Union Dues Withholdings Union Dues Withholdings Union Dues Withholdings Garnishments Withholdings Garnishments Withholdings Garnishments Withholdings States S | Held for State   | 0.00  |
| Agency Payables:       Student Activity Funds       181,586.09         Anderson Drive Land Taking       3,900.87         Dipierro Land Taking       8,118.98         Webster Point Village       97.87         Bridle Path Village       2,690.58         Modera       5,956.55         Veterans Housing       100,000.00         Deputy Collector Fees       0.00         Unclaimed Items & Tailings       0.00         Water Installation Deposits       Value Excess         Pudding Hill Tank Lease - Security Deposit       0.00         Land of Low Value Excess       0.00         Police Details       6,265.75         Fire Details       5,383.63         Guarantee Deposits       1,264,415.90         License to Carry Fees       2,593.75         Unclaimed Deposit       0.00         Taxes Witholdings       1,187.81         Retirement Withholdings       (4,345.39)         Insurance Withholdings       (257,177.08)         Union Dues Withholdings       (14.75)         Employee savings Withholdings       (114,394.39)         Garnishments Withholdings       19,429.82   | Wittholding  | 654,690.19  |
| Student Activity Funds       181,586.09         Anderson Drive Land Taking       3,900.87         Dipierro Land Taking       8,118.98         Webster Point Village       97.87         Bridle Path Village       2,690.58         Modera       5,956.55         Veterans Housing       100,000.00         Deputy Collector Fees       0.00         Unclaimed Items & Tailings       0.00         Water Installation Deposits       Value Excess         Pudding Hill Tank Lease - Security Deposit       0.00         GAR Hall Rental - Security Deposit       0.00         Land of Low Value Excess       0.00         Police Details       6,265.75         Fire Details       5,383.63         Guarantee Deposits       1,264,415.90         License to Carry Fees       2,593.75         Unclaimed Deposit       0.00         Taxes Witholdings       1,187.81         Retirement Withholdings       (4,345.39)         Insurance Withholdings       (257,177.08)         Union Dues Withholdings       (14.75)         Employee savings Withholdings       (114,394.39)         Garnishments Withholdings       1,264.282  | Salary Payable   |   |
| Anderson Drive Land Taking       3,900.87         Dipierro Land Taking       8,118.98         Webster Point Village       97.87         Bridle Path Village       2,690.58         Modera       5,956.55         Veterans Housing       100,000.00         Deputy Collector Fees       0.00         Unclaimed Items & Tailings       Vater Installation Deposits         Pudding Hill Tank Lease - Security Deposit       AR Hall Rental - Security Deposit         Land of Low Value Excess       0.00         Police Details       6,265.75         Fire Details       5,383.63         Guarantee Deposits       1,264,415.90         License to Carry Fees       2,593.75         Unclaimed Deposit       0.00         Taxes Witholdings       1,187.81         Retirement Withholdings       (4,345.39)         Insurance Withholdings       (257,177.08)         Union Dues Withholdings       (114.734.39)         Employee savings Withholdings       (114.739.39.38         Garnishments Withholdings       (114.739.38.28   | Agency Payables:   |   |
| Dipierro Land Taking       8,118.98         Webster Point Village       97.87         Bridle Path Village       2,690.58         Modera       5,956.55         Veterans Housing       100,000.00         Deputy Collector Fees       0.00         Unclaimed Items & Tailings       Water Installation Deposits         Pudding Hill Tank Lease - Security Deposit       6AR Hall Rental - Security Deposit         Land of Low Value Excess       0.00         Police Details       6,265.75         Fire Details       5,383.63         Guarantee Deposits       1,264,415.90         License to Carry Fees       2,593.75         Unclaimed Deposit       0.00         Taxes Witholdings       1,187.81         Retirement Withholdings       (4,345.39)         Insurance Withholdings       (257,177.08)         Union Dues Withholdings       (14.75)         Employee savings Withholdings       (114,394.39)         Garnishments Withholdings       19,429.82  | •  |   |
| Webster Point Village       97.87         Bridle Path Village       2,690.58         Modera       5,956.55         Veterans Housing       100,000.00         Deputy Collector Fees       0.00         Unclaimed Items & Tailings       40.00         Water Installation Deposits       5,265.75         Pudding Hill Tank Lease - Security Deposit       6,265.75         Land of Low Value Excess       0.00         Police Details       6,265.75         Fire Details       5,383.63         Guarantee Deposits       1,264,415.90         License to Carry Fees       2,593.75         Unclaimed Deposit       0.00         Taxes Witholdings       1,187.81         Retirement Withholdings       (4,345.39)         Insurance Withholdings       (257,177.08)         Union Dues Withholdings       (114.75)         Employee savings Withholdings       (114,394.39)         Garnishments Withholdings       19,429.82  |  |   |
| Bridle Path Village       2,690.58         Modera       5,956.55         Veterans Housing       100,000.00         Deputy Collector Fees       0.00         Unclaimed Items & Tailings       4         Water Installation Deposits       5,00         Pudding Hill Tank Lease - Security Deposit       6AR Hall Rental - Security Deposit         Land of Low Value Excess       0.00         Police Details       6,265.75         Fire Details       5,383.63         Guarantee Deposits       1,264,415.90         License to Carry Fees       2,593.75         Unclaimed Deposit       0.00         Taxes Witholdings       1,187.81         Retirement Withholdings       (4,345.39)         Insurance Withholdings       (257,177.08)         Union Dues Withholdings       (114.75)         Employee savings Withholdings       (114,394.39)         Garnishments Withholdings       19,429.82  |  |   |
| Modera       5,956.55         Veterans Housing       100,000.00         Deputy Collector Fees       0.00         Unclaimed Items & Tailings       40.00         Water Installation Deposits       5,986.55         Pudding Hill Tank Lease - Security Deposit       6,265.75         GAR Hall Rental - Security Deposit       6,265.75         Land of Low Value Excess       0.00         Police Details       5,383.63         Guarantee Deposits       1,264,415.90         License to Carry Fees       2,593.75         Unclaimed Deposit       0.00         Taxes Witholdings       1,187.81         Retirement Withholdings       (4,345.39)         Insurance Withholdings       (257,177.08)         Union Dues Withholdings       (14.75)         Employee savings Withholdings       (114,394.39)         Garnishments Withholdings       19,429.82  | •  |   |
| Veterans Housing100,000.00Deputy Collector Fees0.00Unclaimed Items & TailingsWater Installation DepositsPudding Hill Tank Lease - Security DepositGAR Hall Rental - Security DepositLand of Low Value Excess0.00Police Details6,265.75Fire Details5,383.63Guarantee Deposits1,264,415.90License to Carry Fees2,593.75Unclaimed Deposit0.00Taxes Witholdings1,187.81Retirement Withholdings(4,345.39)Insurance Withholdings(257,177.08)Union Dues Withholdings(14.75)Employee savings Withholdings(114,394.39)Garnishments Withholdings(114,394.39)   | •  |   |
| Deputy Collector Fees Unclaimed Items & Tailings Water Installation Deposits Pudding Hill Tank Lease - Security Deposit GAR Hall Rental - Security Deposit Land of Low Value Excess Police Details Fire Details Guarantee Deposits License to Carry Fees License to Carry Fees Unclaimed Deposit Retirement Withholdings Insurance Withholdings Union Dues Withholdings Garnishments Withholdings Union Oues Withholdings Garnishments Withholdings Union Oues Withholdings Garnishments Withholdings Union Oues Withholdings  |  |   |
| Unclaimed Items & Tailings Water Installation Deposits Pudding Hill Tank Lease - Security Deposit GAR Hall Rental - Security Deposit Land of Low Value Excess Police Details Garantee Deposits Garantee Deposits License to Carry Fees License to Carry Fees Unclaimed Deposit Taxes Witholdings Retirement Withholdings Insurance Withholdings Union Dues Withholdings Union Dues Withholdings Garnishments Withholdings Garnishments Withholdings Union Dues Withholdings Garnishments Withholdings Fig. 2.593.75 Unclaimed Deposit Union Dues Withholdings  | •  |   |
| Water Installation Deposits Pudding Hill Tank Lease - Security Deposit GAR Hall Rental - Security Deposit Land of Low Value Excess Police Details Fire Details Guarantee Deposits License to Carry Fees License to Carry Fees Unclaimed Deposit Taxes Witholdings Retirement Withholdings Insurance Withholdings Union Dues Withholdings Union Dues Withholdings Garnishments Withholdings Garnishments Withholdings Taxes Witholdings Union Dues Withholdings Taxes Witholdings Taxes Witholdings Taxes Witholdings Taxes Withholdings Taxes  | * *  | 0.00  |
| Pudding Hill Tank Lease - Security Deposit  GAR Hall Rental - Security Deposit  Land of Low Value Excess Police Details Fire Details Guarantee Deposits License to Carry Fees License to Carry Fees Unclaimed Deposit Taxes Witholdings Retirement Withholdings Insurance Withholdings Union Dues Withholdings Union Dues Withholdings Garnishments Withholdings Garnishments Withholdings  Garnishments Withholdings  10.00 1,264,415.90 1,264,415.90 1,264,415.90 1,187.81 1,187.81 1,187.81 1,187.81 1,187.81 1,187.81 1,187.83 1 | <u> </u>   |   |
| GAR Hall Rental - Security Deposit Land of Low Value Excess Police Details G,265.75 Fire Details Guarantee Deposits License to Carry Fees License to Carry Fees Unclaimed Deposit Taxes Witholdings Retirement Withholdings Insurance Withholdings Union Dues Withholdings Union Dues Withholdings Employee savings Withholdings Garnishments Withholdings  Garnishments Withholdings  19,429.82   | <u>-</u>   |   |
| Land of Low Value Excess       0.00         Police Details       6,265.75         Fire Details       5,383.63         Guarantee Deposits       1,264,415.90         License to Carry Fees       2,593.75         Unclaimed Deposit       0.00         Taxes Witholdings       1,187.81         Retirement Withholdings       (4,345.39)         Insurance Withholdings       (257,177.08)         Union Dues Withholdings       (114.75)         Employee savings Withholdings       (114,394.39)         Garnishments Withholdings       19,429.82  |  |   |
| Police Details       6,265.75         Fire Details       5,383.63         Guarantee Deposits       1,264,415.90         License to Carry Fees       2,593.75         Unclaimed Deposit       0.00         Taxes Witholdings       1,187.81         Retirement Withholdings       (4,345.39)         Insurance Withholdings       (257,177.08)         Union Dues Withholding       (114.75)         Employee savings Withholdings       (114,394.39)         Garnishments Withholdings       19,429.82   | • •  | 0.00  |
| Fire Details       5,383.63         Guarantee Deposits       1,264,415.90         License to Carry Fees       2,593.75         Unclaimed Deposit       0.00         Taxes Witholdings       1,187.81         Retirement Withholdings       (4,345.39)         Insurance Withholdings       (257,177.08)         Union Dues Withholdings       (14.75)         Employee savings Withholdings       (114,394.39)         Garnishments Withholdings       19,429.82          1000.003.85  |  |   |
| Guarantee Deposits       1,264,415.90         License to Carry Fees       2,593.75         Unclaimed Deposit       0.00         Taxes Witholdings       1,187.81         Retirement Withholdings       (4,345.39)         Insurance Withholdings       (257,177.08)         Union Dues Withholdings       (14.75)         Employee savings Withholdings       (114,394.39)         Garnishments Withholdings       19,429.82   |  |   |
| License to Carry Fees       2,593.75         Unclaimed Deposit       0.00         Taxes Witholdings       1,187.81         Retirement Withholdings       (4,345.39)         Insurance Withholdings       (257,177.08)         Union Dues Withholdings       (14.75)         Employee savings Withholdings       (114,394.39)         Garnishments Withholdings       19,429.82   |  |   |
| Unclaimed Deposit 0.00 Taxes Witholdings 1,187.81 Retirement Withholdings (4,345.39) Insurance Withholdings (257,177.08) Union Dues Withholding (14.75) Employee savings Withholdings (114,394.39) Garnishments Withholdings 19,429.82   | •  |   |
| Taxes Witholdings Retirement Withholdings (4,345.39) Insurance Withholdings Union Dues Withholding Employee savings Withholdings (14.75) Garnishments Withholdings 19,429.82   | ·  |   |
| Retirement Withholdings (4,345.39) Insurance Withholdings (257,177.08) Union Dues Withholding (14.75) Employee savings Withholdings (114,394.39) Garnishments Withholdings 19,429.82   | *  |   |
| Insurance Withholdings Union Dues Withholding Employee savings Withholdings Garnishments Withholdings (114,394,39) 19,429,82   | •  |   |
| Employee savings Withholdings (114,394.39) Garnishments Withholdings 19,429.82   | Insurance Withholdings   |   |
| Employee savings Withholdings (114,394.39) Garnishments Withholdings 19,429.82   | Union Dues Withholding   | (14.75)   |
| 1,000,002,05   |  | (114,394.39)  |
| 258 1,909,082.85   | Garnishments Withholdings  | 19,429.82   |
|  | 258  | 1,909,082.85  |

## GENERAL LONG TERM DEBT

| Amounts to be Provided for Retirement of Debt | 105,226,675.26  |
|---|-----------------|
|   | 105,226,675.26  |
| LIABILITIES                                   |                 |
| Bonds payable:                                |                 |
| Inside the Debt Limit:                        |                 |
|   | 50 910 200 00   |
| Town Buildings                                | 50,810,300.00   |
| Departmental Equipment                        | 2,976,124.00    |
| Other   | 11,560,871.00   |
| School - Other                                | 185,000.00      |
| Sewer   | 386,840.01      |
|   | 65,919,135.01   |
| Outside the Debt Limit:                       |                 |
| School Buildings                              | 37,301,706.00   |
| Other Outside                                 | 1,865,834.25    |
| Other Outside - Airport                       | 140,000.00      |
| 1   | 39,307,540.25   |
| MEMO ACCOUNTS                                 |                 |
| <u></u>                                       |                 |
| BONDS AUTHORIZED (MEMORANDUM)                 | 11,582,746.00   |
| BONDS AUTHORIZED AND UNISSUED (MEMORANDUM)    | (11,582,746.00) |
| Total Liabilities and Memo Accounts           | 105,226,675.26  |

## RESERVE FUND TRANSFERS VOTED FOR FISCAL YEAR 2021

| Voted      | <b>Budget and Line Item</b> | Acct#       | Amount Needed | <u>Description</u>             |
|------------|-----------------------------|-------------|---------------|--------------------------------|
| 10/19/2020 | Library Non-print           | 16105405404 | 6,500.00      | Budget funding adjustment      |
| 5/25/2021  | Selectmen Other Services    | 11225205399 | 90,000.00     | To fund town facility projects |

 Grand Total
 96,500.00

 Appropriated
 100,000.00

 Balance
 3,500.00

## SEWER EMERGENCY RESERVE FUND TRANSFERS VOTED FOR FISCAL YEAR 2021

|          | T 1     |
|----------|---------|
| Advisory | / Koard |
|          |         |

<u>Voted</u> <u>Budget and Line Item</u> <u>Acct#</u> <u>Amount Needed</u> <u>Description</u>

Grand Total 0.00

Appropriated \_\_\_\_\_\_100,000.00

Balance 100,000.00

## WATER EMERGENCY RESERVE FUND TRANSFERS VOTED FOR FISCAL YEAR 2021

| Voted    | <b>Budget and Line Item</b> | Acct#        | Amount Needed | <b>Description</b>     |
|----------|-----------------------------|--------------|---------------|------------------------|
| 2/3/2021 | Water Other Capital Outlay  | 610104505850 | 50,000.00     | Generator Installation |

 Grand Total
 50,000.00

 Appropriated
 100,000.00

 Balance
 50,000.00

## SOLID WASTE EMERGENCY RESERVE FUND TRANSFERS VOTED FOR FISCAL YEAR 2021

**Advisory Board** 

<u>Voted</u> <u>Budget and Line Item</u> <u>Acct#</u> <u>Amount Needed</u> <u>Description</u>

Grand Total 0.00

Appropriated 100,000.00

Balance 100,000.00

## TOWN OF MARSHFIELD Allowance for Abatements & Exemptions Activity for Fiscal Year 2021

|           |                         |                    | Transfers to   |                   |                |
|-----------|-------------------------|--------------------|----------------|-------------------|----------------|
|           |                         |                    | <b>Overlay</b> | Abatements &      | <b>Balance</b> |
| Levy Year | <b>Balance 7/1/2020</b> | <b>Commitments</b> | <u>Surplus</u> | <b>Exemptions</b> | 6/30/2021      |
| 2008      | 0.00                    | 0.00               | 0.00           | 0.00              | 0.00           |
| 2009      |                         |                    |                |                   |                |
|           | 0.00                    | 0.00               | 0.00           | 0.00              | 0.00           |
| 2010      | 0.00                    | 0.00               | 0.00           | 0.00              | 0.00           |
| 2011      | 0.00                    | 0.00               | 0.00           | 0.00              | 0.00           |
| 2012      | 0.00                    | 0.00               | 0.00           | 0.00              | 0.00           |
| 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      | 8,340.48                | 0.00               | 0.00           | 409.43            | 7,931.05       |
| 2020      | 74,984.48               | 0.00               | 0.00           | 0.00              | 74,984.48      |
| 2021      | 0.00                    | 367,502.55         | 0.00           | 308,833.44        | 58,669.11      |
|           | 144,797.89              | <u>367,502.55</u>  | <u>0.00</u>    | 309,242.87        | 203,057.57     |

| annual report               | port                                     |  |   | Town of Marshfield Company (8200)   | [arshfield]<br>(8200)   |   |   |   | Check Date: 01/01/2021 to 12/31/2021<br>Process: 2021010101 to 2021123199 |
|-----------------------------|--|--|---|---|---|---|---|---|---|
|                             | Dept<br>122<br>122<br>122<br>122<br>122  | Last Name BATES BRADLEY BURKE DARCY ELLIS  | First Name ALYSSA MICHAEL CATHERINE STEPHEN COURTNEY                          | Animal Control Officer Chair Selectman Administrative Assistant Board of Selectmen Assistant Animal Control Officer   | Regular<br>20359.52<br>75028.33<br>25652.65   | Overtime 5232.89                          | Other<br>3592.80<br>409.64<br>800.00<br>1093.92   | Total<br>23952.32<br>409.64<br>81061.22<br>1093.92<br>25652.65  |   |
| Sub Total 122<br>13 Records | <u> </u>                                 | HEBEKI<br>KILCOVNE<br>MARTHEWS-FORTI<br>POMELLA<br>ROHLAND<br>WEBB<br>WIEDEMANN                      | MAKIA<br>JAMES<br>MICHAEL<br>T ROBERT<br>TRACY<br>CHRIS<br>GRIFFIN<br>BEVERLY | Advisory Board Secretary Board of Selectmen Town Administrator Clinic Appointment Specialist CPC Board Member Animal Control Officer Office Supervisor  | 1098.31<br>189999.94<br>32460.00<br>19384.90<br>61613.31<br>82650.78<br><b>508247.74</b>            | 4365.00<br>2632.95<br>2666.56<br>14897.40 | 729.28<br>15960.60<br>1183.92<br>1000.00<br>24770.16                                    | 1098.31<br>729.28<br>205960.54<br>36825.00<br>19384.90<br>1183.92<br>64246.26<br>86317.34<br><b>547915.30</b> |   |
| Sub Total 123<br>4 Records  | Dept<br>123<br>123<br>123<br>123         | Last Name<br>BULLOCK<br>GERRY<br>PINEAU<br>RUSSELL   | First Name ANTHONY MAXWELL MARK FREDERICK                                     | Asst. Facilities Mgr. Temp Facilities Clerk Facilities General Laborer Facilities Manager   | Regular<br>88422.10<br>3920.00<br>16738.38<br>115653.76<br>224734.24                                | Overtime                                  | Other<br>620.00<br>3000.00<br>3620.00   | Total<br>89042.10<br>3920.00<br>16738.38<br>118653.76<br>228354.24  |   |
| Sub Total 135<br>4 Records  | Dept<br>135<br>135<br>135<br>135         | Last Name<br>BASTILLE<br>FLYNN<br>MALONEY<br>MCCARTHY  | First Name ELIZABETH SUSAN AMANDA CHRISTINE                                   | Title Town Accountant Assistant Town Accountant ENCUMBRANCE CONTROL CLERK Town Accountant   | Regular<br>12115.38<br>72128.56<br>48733.96<br>80769.20<br>213747.10                                | Overtime                                  | Other<br>4612.13<br>15920.27<br>20532.40  | Total<br>1211538<br>76940.69<br>48733.96<br>96689.47<br>234479.50   |   |
| Sub Total 141<br>7 Records  | Dept 141 141 141 141 141 141 141 141 145 | Last Name BITTEKER FIORE GIAQUINTO GILLIS MALONE-BRUGNO SHINE SINNOTT Last Name DELLO RUSSO FLEMMING |   | First Name Title CHRISTOPHI Board of Assessor ELAINE Administrator Assistant MICHOLAS Board of Assessors JENNA Administrative Clerk AMY Board of Assessors SUSAN Administrative Assistant ANNE Principal Assessor ANNE Principal Assessor ANNE Title PATRICK Treasurer-Collector JOSEPH Interim Treasurer Collector | Regular   S3941.25   16830.50   17608.76   106491.63   194872.14     Regular   135384.48   22972.50 | Overtime 9291.84 9291.84 Overtime         | Other<br>1161.96<br>1295.96<br>128.96<br>1980.95<br><b>5667.83</b><br>Other<br>25306.68 | Total 1161.96 53941.25 1295.96 16830.50 1228.96 19589.71 115783.47 209831.81 Total 160691.16                  |   |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| Dept.   Lost Name   First Name   Title   Tit | annual report              | ort |                | Town of                            | Town of Marshfield Company (8200) |          |          |           | Cheek Date: 01/01/2021 to 12/31/2021 Page<br>Process: 2021010101 to 2021123199 2 |
|--|----------------------------|-----|----------------|------------------------------------|-----------------------------------|----------|----------|-----------|--|
| 145   CHERRERO STEPHINEM DAMINSTRATUT ASSISTANT   5302.28   2675.00   858     146   KALLIBFLESCH ONGOARLA PUNDARINEM STEPHINEM   77184.44   842.85   2675.00   859     147   MARELER ONGOARLA PUNDARINEM STEPHINEM   77184.44   842.85   2675.00   859     148   MARELER ONGOARLA PUNDARINEM CHART   77184.44   842.85   2675.00   859     149   MARCHELLA DANIALIE ASSISTANT   77184.48   2504.40   971     140   SINCHIRA STATEM ADMINISTRATIVE ASSISTANT   77184.49   7714.00   971     141   SINCHIRA STATEM ADMINISTRATIVE ASSISTANT   8711.97   10997.40   549.40   771     140   SINCHIRA DANIALIE HA Manager   677.94.02   6882.39   48410.08   805     141   SINCHIRA DANIALIE HA Manager   677.94.02   6882.39   48410.08   805     142   SINCHIRA DANIALIE HA Manager   677.94.02   6882.39   48410.08   805     143   SINCHIRA DANIALIE HA Manager   677.94.02   6882.39   48410.08   805     144   SINCHIRA DANIALIE HA Manager   677.94.02   6882.39   48410.08   805     145   SINCHIRA DANIALIE HA MANAGER DONNA DANIALIE HA MANAGER DONGA DANIALIE HA |                            |     | First Name     | Tife                               | Regular                           | Overtime | Other    | Total     |  |
| 145         KALIBRIESCH         ROSAMIA         Payoral Administration         777184.44         8342.85         2675.00         98           145         MARESCO         KAHHERISCH         NASHILLS         ANTHERISCH         ASSESSIAN Collector         77128.56         27128.56         2675.00         98           145         MCRILLIS         JAYINER         Sassian Collector         77128.56         22024.88         4744.00         164           145         PORTER         SINANSON         AMMINISTRATIVE ASSISTANT         55213.48         4741.00         169           145         SUNASON         SHERI         ADMINISTRATIVE ASSISTANT         5513.85         10997.40         5694.40         71           152         MARCELLA         ANSHILLE         HAR Manager         5713.85         100.00         100           152         MARCELLA         ANSHILLE         HAR Manager         1746.00         100         100           152         MARCELLA         DONNA         Benefilis Manager         1756.23         1376.34         100         10           152         MARCELLA         DONNA         Benefilis Manager         1756.24         4400.84         100         10           161         DELLA GARRIE         <  | ,, —                       |     |                |                                    | 52602.28                          |          |          | 52602.28  |  |
| 145   KELLEY   DAVID   Assistant Clebert   Assistant Town Clebert   Assistant Clebert   Assistant Clebert   Assistant Town Clebert   Assistant T | Ţ                          |     |                | Payroll Administrator              | 77184.44                          | 8342.85  | 2675.00  | 88402.29  |  |
| 145   MACRIESCO   Assistant Collector   71218.55   4580.00   75   75   75   75   75   75   75  | . 1                        |     | DAVID          | Systems Analyst                    | 44447.83                          | 6204.42  |          | 50652.25  |  |
| 145   WASGILLS   JAY   Systems Analyst   76814 08   21254-48   5640.00   957     145   PORTER   SULSAN Administrative Clerk   46292.79   22024-80   4714.00   195     145   PORTER   SULSAN Administrative Clerk   46292.79   22024-80   4714.00   195     145   SWANSON   SHERI   ADMINISTRATIVE ASSISTANT   55713.55   10997.40   2494.40   2494.40     145   SWANSON   SHERI   ADMINISTRATIVE ASSISTANT   687194.02   68823.95   48410.08   805     152   KERRGAN   DONNA   Benefits Manager   60512.88   755.52   100.00   100     161   CAPPELI   DONNA   Benefits Manager   60512.88   755.52   100.00   150     161   CAPPELI   DONNA   Benefits Manager   60512.89   755.52   100.00   150     161   CAPPELI   NARCE   Town Clerk   25740.00   4400.84   250.00   254     161   CAPPELI   NARCE   Town Clerk   25740.00   4400.84   250.00   254     161   CAPPELI   BARRAY   Benefits Manager   700.00   245     162   BARTHET   BARRAY   Benefits Waker   700.00   245     163   BARTHET   BARRAY   Benefits Waker   700.00   245     164   BARTHET   BARRAY   Benefits Waker   700.00   245     165   CAPPEL   STAN   CAPPER   CAPPER   2575.00   2575.00     165   CAPPEL   CAPPER    | . 1                        |     | KATHLEEN       | Assistant Collector                | 72128.56                          |          | 4580.00  | 76908.56  |  |
| 145   NASH   ONATHAN System Analyst   10458 6.5   22024.80   4714.00   151     145   SIMPREA   SIGNATHAN System Analyst   10468.65   22024.80   4714.00   151     145   SIMPREA   SIGNATHAN System Analyst   Signature   Sig |                            |     | JAY            | Systems Analyst                    | 70814.08                          | 21254.48 | 5640.00  | 97908.56  |  |
| 145   PORTER   SUSAN   Animal statutove Clerk   4622,70   10997,40   5494,40   74   74   74   74   74   74   74  |                            |     | JONATHAN       | System Analyst                     | 104638.63                         | 22024.80 | 4714.00  | 131377.43 |  |
| 145   SIVERA   RACHEL   ASSISTIT   Teacurer   S713.55   10977.40   S494.40   S194.40   S194.40 | '                          |     | SUSAN          | Administrative Clerk               | 46292.70                          | :        |          | 46292.70  |  |
| 145   SWANSON   SHERI   ADMINISTRATIVE ASSISTANT   67113.55   68823.95   48410.08   815   12449.24   100.00   106   10 | '                          |     | RACHEL         | Assistant Treasurer                | 55314.57                          | 10997.40 | 5494.40  | 71806.37  |  |
| Dept         Last Name         First Name         Title         Regular         Overtine         Other           152         KERRICAN         DANNELLE         HR Manager         9568.83         12749.24         100.00         106           152         MARCELLA         DONNA         Benefits Manager         661.812.88         13564.76         100.00         160           15         BANGS, HR         First Name         First Name         First Name         First Name         1350.00         93           16         CASPIEL II         NARICE         DANIBEA         Becton Workers         284.13         0.00         54           16         OELIO RUSSO         ANDREA         Becton Worker         25357.57         1056.03         100         93           16         WENING         THERESA         Assistant Iown Clerk         17647.25         5450.87         1875.00         1875.00           16.2         WENING         THERESA         Assistant Iown Clerk         17647.25         5450.87         1875.00           16.2         ALCONADA         PATRICIA         Bection Worker         17647.25         5450.87         1875.00           16.2         BARRITETT         BARRIYA         Bection Worker         16  |                            |     | SHEKI          | ADMINISTRATIVE ASSISTANT           | 5/13.95<br>687494.02              | 68823.95 | 48410.08 | 805328.05 |  |
| Name   |                            |     | Direct None    | Class.                             | Document                          | ,        | 5        | F<br>1040 |  |
| 12.2   MARCELLA DANILLLE HK Mananger   1558.52.   100.00   100   |                            |     | First Name     | TIER                               | Regular                           | Overtime | Other    | 101al     |  |
| 154181.25   13504.76   100.00   167  | . —                        |     | DONNA          | HK Manager<br>Benefits Manager     | 93668.33                          | 12/49.24 | 100.00   | 61268 40  |  |
| Oppit         Last Name         First Name         Title         Other         Other         135.00         34           161         BANGS JR.         EDWARD         Clerk         2155.69         135.00         34           161         DASPER II         NARCE         Town Clerk         284.13         200.00         94           161         DELLO RUSSO         ANDREA         Election Worker         284.13         200.00         33           161         MENING         THERESA         Assistant Town Clerk         28537.57         105.03         1000.00         54           162         MENING         THERESA         Assistant Town Clerk         28537.57         105.03         1000.00         54           162         ALCONADA         PATRICIA         Bection Worker         Regular         Overtine         G10.00         54         4579.50         18           162         APPLEBY         Bection Worker         Regular         Overtine         Other         187.50         187.50         187.50         187.50         187.50         187.50         187.50         187.50         187.50         187.50         187.50         187.50         187.50         187.50         187.50         187.50         187.50  | -                          |     |                |                                    | 154181.23                         | 13504.76 | 100.00   | 167785.99 |  |
| Pept         Last Name         First Name <td></td> <td></td> <td>i</td> <td>,<br/>i</td> <td>,</td> <td></td> <td>į</td> <td>ı</td> <td></td>   |                            |     | i              | ,<br>i                             | ,                                 |          | į        | ı         |  |
| 161         BANGES JR.         EDWARD Clerk         4 155.69         1350.00         3           161         CASPER JI         NEMBCE         Town Clerk         94228.69         1350.00         94           161         DELLO RUSSO         ANDREA         Election Workers         284.13         200.00         94           161         DELLO RUSSO         ANDREA         Election Workers         2674.09         4400.84         200.00         94           161         MENING         THERESA         Assistant Town Clerk         2537.57         1056.03         1000.00         53           162         ALCOMAA         PATRICIA         Election Worker         Regular         Overtime         Other           162         ALCOMAA         BARRY         Election Worker         875.00         187.50           162         BARTLETT         BARRY         Election Worker         875.00         187.50           162         BARTLETT         BARRY         Election Worker         870.00         187.50           162         BARNARD         Gretton Worker         BARD         187.50         187.50           163         BARON         GARD         Election Worker         870.00         187.50  |                            |     | First Name     | Title                              | Regular                           | Overtime | Other    | Total     |  |
| 161         CASPER II         NARICE         Town Clerk         94328.96         94           161         DELLO RUSSO         ANDREA         Election Workers         284.13         200.00         94           161         GILLS         ANDREAN         Assistant Town Clerk         26740.90         4400.84         2029.50         33           161         WENING         THERESA         Assistant Town Clerk         26740.90         4400.84         2029.50         33           162         MENING         THERESA         Assistant Town Clerk         176047.25         5456.87         4579.50         180           162         APPLEBY         Election Worker         Rection Worker         187.50         187.50           162         BARTHETT         BARRYAN         Election Worker         500.00         562.50           162         BLINN         JOSEPH         Election Worker         562.50         562.50           162         BRADY         DONNA         Election Worker         562.50         562.50           162         BRADY         BONNA         Election Worker         562.50         562.50           162         BRADY         BONNA         Election Worker         562.50         562.50     <   |                            |     | EDWARD         | Clerk                              | 2155.69                           |          | 1350.00  | 3505.69   |  |
| 161         DELLO RUSSO         ANDREA         Election Workers         284.13         200.00         34           161         GILES         DOREEN         Part Time Administrative Clerk         26740.90         4400.84         2029.50         33           161         WENING         THERESA         Assistant Town Clerk         176047.25         5456.87         4579.50         186           162         ALCONADA         PITRICIA         Election Worker         Regular         Overtime         Other           162         ALCONADA         PITRICIA         Election Worker         Regular         Overtime         Other           162         APPLEBY         BERTSY         Election Worker         187.50         187.50           163         BRADY         DONNA         Election Worker         560.00         560.00           163         BRADY         DONNA         Election Worker         560.00         560.00           163         BRADY         Booken         Election Worker         560.00         560.00           163         BRADY         Booken         Election Worker         560.00         560.00           163         ENALISH         Election Worker         560.00         560.00  | . ¬                        |     | NARICE         | Town Clerk                         | 94328.96                          |          |          | 94328.96  |  |
| 161         GILES         DORERN         Part Time Administrative Clerk         26740,90         4400.84         2029,50         33           161         WENING         THERESA         Assistant Town Clerk         26740,90         166.03         1000.00         54           Dept         Last Name         First Name         Title         Regular         Overtime         Other           162         ALCONADA         PATRICIA         Election Worker         375.00         187.50           162         APPLEBY         Belction Worker         800.00         500.00         500.00           162         BARNARD         MARYANN         Election Worker         500.00         500.00           162         BLINN         JOSEPH         Election Worker         500.00         500.00           162         BROWN         GAIL         Election Worker         500.00         500.00           162         BROWN         GAIL         Election Worker         500.00         500.00           162         COLLINS         SUSAN         Election Worker         500.00         600.00           162         ENGLISH         AMELIA         Election Worker         500.00         600.00           162         ENG   |                            |     | ANDREA         | Election Workers                   | 284.13                            |          | 200.00   | 484.13    |  |
| Dept         Last Name         First Name         Title         Regular         Overtime         Other         4579.50         180           102         ALCONADA         PATRICIA         Election Worker         Regular         Overtime         Other         187.50   |                            |     | DOREEN         | Part Time Adminstrative Clerk      | 26740.90                          | 4400.84  | 2029.50  | 33171.24  |  |
| Dept         Last Name         Tite         Regular         Overtime         Other           162         ALCONADA         PAIRICIA         Election Worker         375.00         375.00           162         APPLEBY         BETSY         Election Worker         375.00         387.50           162         APPLEBY         BERNARD         Betection Worker         500.00         300.00           162         BERNARD         MARYANN         Election Worker         500.00         301.25           162         BERNARD         DONNAR         Election Worker         500.00         301.25           162         BRADY         DONNAR         Election Worker         500.00         301.25           162         BROWN         GAIL         Election Worker         200.00         300.00           162         CARNEY         BARBARA         Election Worker         200.00         300.00           162         CARNEY         Betetion Worker         200.00         200.00         300.00           162         ENGLISH         AMELIA         Election Worker         200.00         200.00           162         ENGLISH         Election Worker         200.00         200.00           162   |                            |     | INERESA        | Assistant 10wn Cierk               | 176047.35                         | 1030.03  | 1000.00  | 100002 63 |  |
| Last Name         First Name         Title         Overtime         Other           ALCONADA         PATRICIA         Election Worker         375.00           APPLEBY         BETSY         Election Worker         187.50           BARTLETT         BARRY         Election Worker         187.50           BENNARD         MARYANN         Election Worker         560.00           BILNN         JOSEPH         Election Worker         562.50           BRADY         DONNA         Election Worker         200.00           CARNEY         BARBARA         Election Worker         193.75           COLINS         SUSAN         Election Worker         500.00           ENGLISH         AMELIA         Election Worker         103.75           ENWRIGHT         LISA         Election Worker         200.00           FOLEY         JUDITH         Election Worker         193.75           GAFINEY         Senior Tax         1075.00           GAFINEY         BLection Worker         192.50           HUGHES         Election Worker         2000.00           HUGHES         Election Worker         2000.00   | Sub lotal 161<br>5 Records |     |                |                                    | 1/604/.25                         | 7430.8/  | 45/9.50  | 186083.62 |  |
| ALCONADA         PATRICIA         Election Worker         375.00           APPLEBY         BETSY         Election Worker         187.50           BARTLETT         BARRY         Election Worker         500.00           BERNARD         MARYANN         Election Worker         500.00           BLINN         JOSEPH         Election Worker         500.00           BROWN         GAIL         Election Worker         500.00           CARNEY         BARBARA         Election Worker         500.00           COLLINS         SUSAN         Election Worker         600.00           ENGLISH         AMELIA         Election Worker         162.50           ENGLISH         AMELIA         Election Worker         500.00           ENGLISH         Senior Tax         500.00           GAFEN         CHRISTINE         Senior Tax           GILARDE         EVA         Election Worker         175.00           HORNE         BLAKE         Election Worker         162.50           HUGHES         LAUREN         Election Worker         2000.00   | I                          |     | First Name     | Title                              | Regular                           | Overtime | Other    | Total     |  |
| APPLEBY         BETSY         Election Worker         187.50           BARTLETT         BARRY         Election Worker         500.00           BIAGINI         STEVEN         Senior Tax Relief         931.25           BLADN         JOSEPH         Election Worker         562.50           BRADN         DONNA         Election Worker         187.50           BROWN         GAIL         Election Worker         200.00           CARNEY         BARBARA         Election Worker         906.00           COLLINS         SUSAN         Election Worker         193.75           DINCECCO         JOSEPH         Election Worker         162.50           ENGLISH         AMELIA         Election Worker         200.00           FOLEY         JUDITH         Election Worker         200.00           GAFENEY         CHRISTINE         Senior Tax         175.00           GILARDE         EVA         Election Worker         162.50           HORNE         BLAKE         Election Worker         2000.00           HORNE         Election Worker         2000.00         750.00  |                            |     | PATRICIA       | Election Worker                    | 0                                 |          | 375.00   | 375.00    |  |
| BARTLETT         BARRY         Election Worker         187.50           BERNARD         MARYANN         Election Worker         500.00           BLINN         STEVEN         Senior Tax Relief         931.25           BLINN         JOSEPH         Election Worker         562.50           BRADY         DONNA         Election Worker         187.50           BROWN         GAIL         Election Worker         906.00           COLLINS         SUSAN         Election Worker         193.75           DINCECCO         JOSEPH         Election Worker         600.00           ENGLISH         AMELIA         Election Worker         162.50           ENGLISH         AMELIA         Election Worker         200.00           FOLEY         JUDITH         Election Worker         200.00           GILARDE         EVA         Election Worker         175.00           HORNE         BLAKE         Election Worker         162.50           HUGHES         LAUREN         Election Worker         2000.00  | Ţ                          |     | BETSY          | Election Worker                    |                                   |          | 187.50   | 187.50    |  |
| BERNARD         MARYANN         Election Worker         500.00           BIAGINI         STEVEN         Senior Tax Relief         931.25           BLINN         JOSEPH         Election Worker         562.50           BRADY         DONNA         Election Worker         187.50           BROWN         GAIL         Election Worker         200.00           CARNEY         BARBAR         Election Worker         193.75           DINCECCO         JOSEPH         Election Worker         600.00           ENGLISH         AMELIA         Election Worker         162.50           ENGLISH         AMELIA         Election Worker         200.00           FOLEY         JUDITH         Election Worker         200.00           GILARDE         EVA         Election Worker         175.00           HORNE         BLAKE         Election Worker         162.50           HUGHES         LAUREN         Election Worker         2000.00  | . T                        |     | BARRY          | Election Worker                    |                                   |          | 187.50   | 187.50    |  |
| BIAGINI         STEVEN         Senior Tax Relief         931.25           BLINN         JOSEPH         Election Worker         562.50           BRADY         DONNA         Election Worker         187.50           BROWN         GALL         Election Worker         906.00           CARNEY         BARBARA         Election Worker         193.75           COLLINS         SUSAN         Election Worker         103.75           ENGLISH         AMELIA         Election Worker         162.50           ENGLISH         AMELIA         Election Worker         200.00           FOLEY         JUDITH         Election Worker         1912.50         1           GILARDE         EVA         Election Worker         162.50         1           HORNE         BLAKE         Election Worker         162.50         1           HUGHES         LAUREN         Election Worker         2000.00         750.00         2  |                            |     | MARYANN        | Election Worker                    |                                   |          | 500.00   | 500.00    |  |
| BLINN         JOSEPH         Election Worker         562.50           BRADY         DONNA         Election Worker         187.50           BROWN         Beterion Worker         200.00           COLLINS         SUSAN         Election Worker         906.00           ENGLISH         AMELIA         Election Worker         600.00           ENGLISH         AMELIA         Election Worker         162.50           ENGLISH         AMELIA         Election Worker         200.00           FOLEY         JUDITH         Election Worker         1912.50           GAFFNEY         CHRISTINE         Senior Tax         1912.50         1           GILARDE         EVA         Election Worker         162.50         1           HORNE         BLAKE         Election Worker         162.50         1           HUGHES         LAUREN         Election Worker         2000.00         750.00         2  | •                          |     | STEVEN         | Senior Tax Relief                  |                                   |          | 931.25   | 931.25    |  |
| BKADY         DONNA         Election Worker         187.20           BROWN         GAIL         Election Worker         200.00           CARNEY         BARBARA         Election Worker         193.75           COLINS         SUSAN         Election Worker         162.50           DINCECCO         JOSEPH         Election Worker         600.00           ENGLISH         AMELIA         Election Worker         200.00           FOLEY         JUDITH         Election Worker         200.00           GAFFNEY         CHRISTINE         Senior Tax         1912.50           GILARDE         EVA         Election Worker         175.00           HORNE         BLAKE         Election Worker         162.50           HUGHES         LAUREN         Election Worker         2000.00   |                            |     | JOSEPH         | Election Worker                    |                                   |          | 362.50   | 562.50    |  |
| DINCECCO         JOSEPH         Election Worker         200.00           COLINEY         BARBARA         Election Worker         193.75           COLINES         SUSAN         Election Worker         193.75           DINCECCO         JOSEPH         Election Worker         600.00           ENGLISH         AMELIA         Election Worker         162.50           ENWRIGHT         LISA         Election Worker         200.00           FOLEY         JUDITH         Election Worker         1912.50           GAFFNEY         CHRISTINE         Senior Tax         1912.50           GILARDE         EVA         Election Worker         162.50           HORNE         BLAKE         Election Worker         162.50           HUGHES         LAUREN         Election Worker         2000.00   |                            |     | GAII           | Election Worker<br>Flection Worker |                                   |          | 200.00   | 200.00    |  |
| COLIST         SUSAN         Election Worker         193.75           DINCECCO         JOSEPH         Election Worker         600.00           ENGLISH         AMELIA         Election Worker         162.50           ENWRIGHT         LISA         Election Worker         200.00           FOLEY         JUDITH         Election Worker         200.00           GAFFNEY         CHRISTINE         Senior Tax         1912.50           GILARDE         EVA         Election Worker         175.00           HORNE         BLAKE         Election Worker         162.50           HUGHES         LAUREN         750.00         750.00   | . —                        |     | BARBARA        | Election Worker                    |                                   |          | 00:007   | 00:007    |  |
| DINCECCO         JOSEPH         Election Worker         600.00           ENGLISH         AMELIA         Election Worker         162.50           ENWRIGHT         LISA         Election Worker         200.00           FOLEY         JUDITH         Election Worker         200.00           GAFFNEY         CHRISTINE         Senior Tax         1912.50           GILARDE         EVA         Election Worker         175.00           HORNE         BLAKE         Election Worker         162.50           HUGHES         LAUREN         550.00         750.00   |                            |     | SUSAN          | Election Worker                    |                                   |          | 193.75   | 193.75    |  |
| ENGLISH         AMELIA         Election Worker         162.50           ENWRIGHT         LISA         Election Worker         200.00           FOLEY         JUDITH         Election Worker         200.00           GAFFNEY         CHRISTINE         Senior Tax         1912.50           GILARDE         EVA         Election Worker         175.00           HORNE         BLAKE         Election Worker         162.50           HUGHES         LAUREN         Election Worker         2000.00  | -                          |     | JOSEPH         | Election Worker                    |                                   |          | 00.009   | 00.009    |  |
| ENWRIGHT         LISA         Election Worker         200.00           FOLEY         JUDITH         Election Worker         200.00           GAFFNEY         CHRISTINE         Senior Tax         1912.50         1           GILARDE         EVA         Election Worker         175.00         1           HORNE         BLAKE         Election Worker         162.50         2           HUGHES         LAUREN         Election Worker         750.00         2   | .1                         |     | AMELIA         | Election Worker                    |                                   |          | 162.50   | 162.50    |  |
| FOLEY         JUDITH         Election Worker         200,00           GAFFNEY         CHRISTINE         Senior Tax         1912.50           GILARDE         EVA         Election Worker         175.00           HORNE         BLAKE         Election Worker         162.50           HUGHES         LAUREN         Election Worker         750.00  |                            |     | LISA           | Election Worker                    |                                   |          | 200.00   | 200.00    |  |
| CAFFINE TO CHRISTINE Schiol Tax         CHRISTINE Schiol Tax         1912.30           GILARDE         EVA         Election Worker         175.00           HORNE         BLAKE         Election Worker         162.50           HUGHES         LAUREN         Election Worker         750.00  |                            |     | JUDITH         | Election Worker                    |                                   |          | 200.00   | 200.00    |  |
| HORNE BLAKE Election Worker 2000.00 750.00 2   |                            |     | EVA<br>EVA     | Senior 1ax<br>Flaction Worker      |                                   |          | 1912.30  | 1912.50   |  |
| HUGHES LAUREN Election Worker 2000.00 750.00 2   |                            |     | E VA<br>BI AKE | Election Worker                    |                                   |          | 162.50   | 162.50    |  |
|  |                            |     | LAUREN         | Election Worker                    | 2000.00                           |          | 750.00   | 2750.00   |  |
|  |                            |     |                |                                    |                                   |          |          |           |  |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| annual report              | ort               |                           |                   |                            | Town of Marshfield Company (8200) |          |          |           | Check Date: 01/01/2021 to 12/31/2021 Par<br>Process: 2021010101 to 2021123199 |
|----------------------------|-------------------|---------------------------|-------------------|----------------------------|-----------------------------------|----------|----------|-----------|---|
| 1                          | Dept I            | Last Name                 | First Name        | Title                      | Regular                           | Overtime | Other    | Total     |   |
|                            |                   | KOWALESKI                 | MICHAEL           | Election Worker            |                                   |          | 187.50   | 187.50    |   |
| 1                          | 162 L             | LITTLE                    | DOUGLAS           |                            |                                   |          | 418.75   | 418.75    |   |
| 1                          |                   | LITTLE                    | JACQUELINE        | _                          |                                   |          | 250.00   | 250.00    |   |
|                            |                   | MAGGIO                    | MARIA             | Election Worker            |                                   |          | 175.00   | 175.00    |   |
| -                          |                   | MCCOLGAN                  | EDMAR             | Election Worker            |                                   |          | 200.00   | 200.00    |   |
| -                          | 791<br>791<br>791 | MILLEK<br>ODDIEN DDOOME   | ANDKEA<br>PATITA  | Election Worker            |                                   |          | 650.00   | 550.00    |   |
| -                          |                   | OBKIEN- BROUME<br>SHEEHAN |                   |                            |                                   |          | 350.00   | 162.50    |   |
| -                          |                   | SHEIL                     | LYNDA             |                            |                                   |          | 1862 50  | 1862 50   |   |
|                            |                   | SLADEN                    | DONNA             | Election Worker            |                                   |          | 200.00   | 200.00    |   |
|                            |                   | SLOANE                    | SUSAN             | Election Worker            |                                   |          | 1624.75  | 1624.75   |   |
| 1                          |                   | STERLING                  | WALTER            | Election Worker            |                                   |          | 175.00   | 175.00    |   |
| 1                          |                   | TILDEN                    | SUSAN             | Election Worker            |                                   |          | 200.00   | 200.00    |   |
| _                          |                   | WHITE                     | EILEEN            | Election Worker            |                                   |          | 175.00   | 175.00    |   |
|                            | 162 V             | WHITE                     | ELAINE<br>PAMEI A | Election Worker            |                                   |          | 193.75   | 193.75    |   |
| Sub Total 162              |                   | WILLELIEAD                | LAMELA            | Election Works             | 2000.00                           |          | 15639.50 | 17639.50  |   |
| 34 Records                 |                   |                           |                   |                            |                                   |          |          |           |   |
| 1                          | Dept              | Last Name                 | First Name        | Title                      | Regular                           | Overtime | Other    | Total     |   |
| . —                        |                   | ANOJA                     | ELIZABETH         | Administrative Clerk       | 43791.55                          |          |          | 43791.55  |   |
| 1                          |                   | FLINT                     | ERIC              | Conservation Agent         | 51453.92                          |          | 3750.00  | 55403.92  |   |
| . —                        |                   | GRAFTON                   | WILLIAM           | Conservation Administrator | 89099.15                          |          | 4950.00  | 94249.15  |   |
| Sub Total 171              |                   |                           |                   |                            | 184344.62                         |          | 8700.00  | 193444.62 |   |
| 5 Kecords                  |                   |                           |                   |                            |                                   |          |          |           |   |
| T                          | Dept I            | Last Name                 | First Name        | Title                      | Regular                           | Overtime | Other    | Total     |   |
| 1                          |                   | BIVIANO                   | MICHAEL           | Planning Board Member      |                                   |          | 320.00   | 320.00    |   |
| 1                          |                   | CANTWELL                  | KEVIN             | Board Member               |                                   |          | 200.00   | 200.00    |   |
|                            |                   | GUIMOND                   | GREGORY           | Town Planner               | 106569.64                         | 380.55   | 130.00   | 107080.19 |   |
| -                          | 1/5<br>1/5        | HOKNE                     | KAKEN             | Assistant Iown Planner     | 68030.78                          |          | 4100.00  | 7.2330.78 |   |
|                            |                   | MOINACO<br>O'DONNEI I     | KATHARINE         | Doald Welliber             |                                   |          | 200.00   | 200.00    |   |
|                            |                   | PAPPASTRATIS              | NIKOLAS           | BOARD MEMBER               |                                   |          | 200.00   | 200.00    |   |
| Sub Total 175<br>7 Records |                   |                           |                   |                            | 174600.42                         | 380.55   | 5350.00  | 180530.97 |   |
|                            | Dept              | Last Name                 | First Name        | Title                      | Regular                           | Overtime | Other    | Total     |   |
| 2                          |                   | BATTIS                    | WILLIAM           | Perm Intermittent Police   | 7747.10                           |          |          | 7747.10   |   |
| 2                          |                   | BONNEY                    | EILEEN            | Administrative Assistant   | 71366.27                          | 1952.27  | 5460.00  | 78778.54  |   |
| 2                          |                   | BRENNAN                   | JEFFREY           | Police Sergeant            | 96448.93                          | 8689.27  | 32620.60 | 137758.80 |   |
| 2                          |                   | BRUNO                     | CAMDEN            | Patrolman 1                | 68714.82                          | 35605.57 | 26213.43 | 130533.82 |   |
| 2                          |                   | BURGER                    | WILLIAM           | Police Patrolman           | 12239.53                          | 1802.64  | 4472.99  | 18515.16  |   |
| 21                         |                   | CLAPP                     | ABIGAIL           | Patrolman                  | 60974.80                          | 10542.96 | 22150.91 | 93668.67  |   |
| 21 (                       |                   | CLEARY JR.                | TIMOTHY           | Police Patrolman           | 81829.55                          | 4653.77  | 20606.76 | 107090.08 |   |
| (2)                        | 210 C             | COOLEDGE                  | JAMES             | Police Patrolman           | 73340.94                          | 1058.86  | 6919.27  | 81319.07  |   |
|                            |                   |                           |                   |                            |                                   |          |          |           |   |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| annual report |                 |            | Town of Marshfield        | n of Marshfield |          |          |           | Check Date: 01/01/2021 to 12/31/2021 Page Process: 3021010101 to 3021123199 4 |
|---------------|-----------------|------------|---------------------------|-----------------|----------|----------|-----------|---|
|               |                 |            | radio)                    | (222) (         |          |          |           |   |
| Dept          | Last Name       | First Name | Title                     | Regular         | Overtime | Other    | Total     |   |
| 210           | COYNE           | ZACHARY    | Patrolman 1               | 19237.76        | 2717.85  | 6884.73  | 28840.34  |   |
| 210           | CROWLEY         | JUSTIN     | Police Patrolman          | 80262.31        | 45189.63 | 26458.79 | 151910.73 |   |
| 210           | DAVIS           | GREGORY    | Detective                 | 80725.23        | 18889.92 | 22430.26 | 122045.41 |   |
| 210           | DEGNAN          | HEATHER    | Police Patrolman          | 78331.90        | 47426.72 | 23696.20 | 149454.82 |   |
| 210           | DIMEO           | MICHAEL    | Police Patrolman          | 93667.55        | 24757.05 | 32528.83 | 152491.90 |   |
| 210           | DITULLIO        | ELIAS      | Patrolmen 1               | 24192.52        | 594.00   | 2136.03  | 26922.55  |   |
| 210           | FEYLER          | KEVIN      | Police Patrolman          | 88067.67        | 33294.78 | 23452.75 | 144815.20 |   |
| 210           | FITZGERALD      | THOMAS     | Police Patrolman          | 74451.78        | 28775.91 | 25169.99 | 128397.68 |   |
| 210           | GENOVESE        | JAMES      | Police Patrolman          | 81230.06        | 35480.24 | 22667.22 | 139377.52 |   |
| 210           | GONSALVES       | MICHAEL    | Police Sergeant           | 94748.42        | 44429.32 | 61092.02 | 200269.76 |   |
| 210           | GOODWIN         | TODD       | Police Patrolman          | 81929.03        | 42761.10 | 18079.10 | 142769.23 |   |
| 210           | GRAY            | JOSHUA     | Patrolman 1               | 83267.26        | 15877.02 | 16201.39 | 115345.67 |   |
| 210           | HAYDEN          | PATRICK    | PERMANENT INTERMITTENT    | 3650.32         |          |          | 3650.32   |   |
| 210           | HERNON          | BRYAN      | Police Patrolman          | 81854.55        | 17250.23 | 23712.52 | 122817.30 |   |
| 210           | HICKEY          | DANIEL     | Police Patrolman          | /6056.62        | 268/4.30 | 23010.96 | 125941.88 |   |
| 210           | HOCKING         | STEPHEN    |                           | 166.50          | 10001    | 00000    | 166.50    |   |
| 210           | HUNI            | ALEXANDER  |                           | 61421.44        | 15661.59 | 17988.77 | 900/1.30  |   |
| 210           | JONES           | CHKISTOPHI |                           | 115236.91       | 18849.16 | 41803.90 | 1,5889.97 |   |
| 210           | JONES           | KIMBEKLY   | Police Patrolman          | 80/25.23        | 3804.15  | 27897.03 | 112426.41 |   |
| 210           | KELLY           | TIMOTHY    | Police Patrolman          | 79121.78        | 35732.59 | 47569.86 | 162424.23 |   |
| 210           | LACOSTE         | AUDKEY     | Records Clerk             | 441/1.55        |          | 475.00   | 44646.55  |   |
| 210           | LEMIEUX         | CONNOR     | Patrolman 1               | 20184.48        | 1371.17  | 7726.49  | 29282.14  |   |
| 210           | LUCCHETTI       | JASON      | Police Patrolman          | 82095.27        | 6056.18  | 33079.74 | 121231.19 |   |
| 210           | MACKINNON       | MICHAEL    | Police Patrolman          | 80750.23        | 14609.49 | 64484.35 | 159844.07 |   |
| 210           | MARCOLINI       | STEVEN     |                           | 115236.91       | 63767.10 | 27693.58 | 206697.59 |   |
| 210           | MARTIN          | CHRISTOPHI | _                         | 75267.90        | 32947.06 | 32405.81 | 140620.77 |   |
| 210           | MATTIVELLO JR.  | RALPH      | Perm Intermittent Police  | 314.50          |          | ,        | 314.50    |   |
| 210           | MCDONOUGH       | MICHAEL    | Police Captain            | 137686.91       | 49535.81 | 63099.81 | 250322.53 |   |
| 210           | MEEHAN          | BRENDAN    | Perm Intermittent Police  | 75161.12        | 23048.35 | 21564.69 | 119774.16 |   |
| 210           | MEY             | BKYAN      | POLICE OFFICER            | 05/18.62        | 1/015.83 | 22512.24 | 105244.69 |   |
| 210           | MITTIGAN        | STEPHEN    | ronce Seigeann<br>Sargant | 91396.34        | 45050.11 | 37360 17 | 16/601.03 |   |
| 210           | MIRPHY          | IAMES      | Derm Intermittent Police  | 23.794.32       | 277677   | 74.00    | 27645 09  |   |
| 210           | MURPHY          | KRISTINE   | Patrolman 1               | 48612.58        | 4247 10  | 6742.30  | 59601 98  |   |
| 210           | NICHOLS         | CHRISTOPHI | . —                       | 85685.84        | 57964.10 | 29281.01 | 172930.95 |   |
| 210           | NIHIIL          | JOSEPH     |                           | 95788.98        | 22643.30 | 34602.68 | 153034.96 |   |
| 210           | PERRY           | RICHARD    | Patrolman 1               | 7420.28         |          | 201.95   | 7622.23   |   |
| 210           | PERRY           | ZACHARY    | Patrolman 1               | 68397.06        | 18193.47 | 22919.93 | 109510.46 |   |
| 210           | REIDY           | ROBERT     | Police Patrolman          | 77883.15        | 35002.19 | 33783.04 | 146668.38 |   |
| 210           | REYNOLDS CRIST/ | CRISTIN    | Police Patrolman          | 73329.94        | 3758.39  | 19814.10 | 96902.43  |   |
| 210           | ROONEY          | LIAM       | Police Patrolman          | 98548.01        | 33471.35 | 32978.27 | 164997.63 |   |
| 210           | SCHMID          | ADAM       | Permanent Intermittent    | 1839.26         |          |          | 1839.26   |   |
| 210           | SHAW            | ARTHUR     | Police Lieutenant         | 116681.47       | 72275.93 | 65400.00 | 254357.40 |   |
| 210           | SHEA            | DANIEL     | Patrolman 1               | 70324.26        | 18022.72 | 19895.34 | 108242.32 |   |
| 210           | SULLIVAN        | WILLIAM    | Police Lieutenant         | 116889.07       | 314/8.// | 42880.00 | 191247.84 |   |
| 210           | IAVAINES        | LIMPPH     |                           | 200001.23       |          | 66.10066 | 242027.30 |   |
|               |                 |            |                           |                 |          |          |           |   |

|                             |                      |                                       | Con                                  | Company (8200)         |                     |                      |                               | Process: 2021010101 to 2021123199 5 |
|-----------------------------|----------------------|---------------------------------------|--------------------------------------|------------------------|---------------------|----------------------|-------------------------------|-------------------------------------|
| Dept                        | Last Name            | First Name                            | Title                                | Regular                | Overtime            | Other                | Total                         |                                     |
| 210                         | TINGLEY TOOMEY       | BRIAN<br>JONATHAN                     | Police Sergeant Police Patrolman     | 91352.20<br>81972.43   | 36564.72<br>5667.99 | 46005.77<br>22475.75 | 173922.69                     |                                     |
| Sub Total 210<br>57 Records | WHILIAKEK            | ELIZABETH                             | Administrative Clerk                 | 23/36.31<br>4050914.43 | 40.94<br>1166094.04 | 1331294.62           | 549/1.25<br><b>6549841.56</b> |                                     |
| Dept                        | Last Name            | First Name                            | Title                                | Regular                | Overtime            | Other                | Total                         |                                     |
| 220                         | ALLARD               | RONALD                                | Firefighter                          | 66453.59               | 35984.60            | 18784.93             | 121223.12                     |                                     |
| 220                         | BELL                 | BRENTON                               | Firefighter Paramedic                | 64972.07               | 40149.02            | 16792.17             | 121913.26                     |                                     |
| 220                         | BOCCUZZO<br>BPADI EV | ANTHONY Deputy CHPICTOPHI Eirafighter | Deputy<br>1. Eiroefapter             | 95433.31               | 68782.70            | 37972.90             | 202188.91                     |                                     |
| 220                         | BURBA                | NICHOLAS                              | Firefighter                          | 66253.59               | 35977.73            | 13465.18             | 115696.50                     |                                     |
| 220                         | CARVER               | KERRIE                                | Firefighter                          | 67253.59               | 15804.58            | 21021.10             | 104079.27                     |                                     |
| 220                         | CHIANO               | WILLIAM                               | Firefighter                          | 71301.63               | 47106.53            | 15198.25             | 134580.88                     |                                     |
| 220                         | COHEN                | MATTHEW                               | Firefighter                          | 67523.59               | 42608.22            | 12573.20             | 122705.01                     |                                     |
| 220                         | CONNORS              | RICHARD                               | Lieutenant<br>Intarim Chiaf          | 78018.33               | 14769.67            | 7843.41              | 100631.41                     |                                     |
| 027                         | CRAWFORD             | SAMITEL                               | Paramedic/Firefiohter                | 60634 15               | 30730.25            | 11425 73             | 102790 13                     |                                     |
| 220                         | DALEY                | PATRICK                               | Firefighter                          | 67053.59               | 48079.54            | 18862.43             | 133995.56                     |                                     |
| 220                         | DEGNAN               | PETER                                 | Firefighter                          | 66253.59               | 25278.44            | 14530.57             | 106062.60                     |                                     |
| 220                         | DELVECCHIO           | VINCENT                               | PARAMEDIC/FIREFIGHTER                | 62640.14               | 40157.98            | 12258.17             | 115056.29                     |                                     |
| 220                         | DIXON                | DONALD                                | Captain                              | 82480.99               | 79203.30            | 29082.13             | 190766.42                     |                                     |
| 220                         | DONOVAN              | CONNOR                                | Firerfighter                         | 25909.24               | 9729.08             | 5782.61              | 41420.93                      |                                     |
| 220                         | DRISCOLL             | DAVID                                 | Firefighter                          | 65283.57               | 41951.92            | 11852.31             | 119087.80                     |                                     |
| 220                         | DURKIN<br>FARMER     | DANIEL                                | Firefighter<br>Firefighter Daramedic | 6302.31                | 44.02               | 1993.80              | 8340.13                       |                                     |
| 220                         | HALL                 | GREGORY                               | Firefighter                          | 66253.59               | 29058.73            | 24092.33             | 119404.65                     |                                     |
| 220                         | HENRY                | RYAN                                  | Firefighter                          | 66253.59               | 41105.88            | 18601.36             | 125960.83                     |                                     |
| 220                         | HICKIE               | THOMAS                                | Lieutenant                           | 77518.33               | 49271.31            | 25554.47             | 152344.11                     |                                     |
| 220                         | HOCKING              | WILLIAM                               | Fire Chief                           | 115182.00              | 6636.00             |                      | 121818.00                     |                                     |
| 220                         | HOLLAND              | ENDA                                  | Firefighter                          | 66253.59               | 20717.92            | 17979.54             | 104951.05                     |                                     |
| 220                         | KELLEY               | KEITH                                 | Firefighter                          | 67253.59               | 50164.86            | 16398.09             | 133816.54                     |                                     |
| 220                         | KINDAMO              | JASON                                 | Firefighter                          | 66253.59               | 50690.40            | 23339.52             | 140283.51                     |                                     |
| 220                         | LAGERBLADE           | DAVID                                 | Firefighter                          | 67253.59               | 48217.78            | 23300.28             | 138771.65                     |                                     |
| 220                         | LAPORTE              | TODD                                  | Firefighter                          | 66503.59               | 34484.56            | 12134.16             | 113122.31                     |                                     |
| 220                         | LASELVA              | MICHAEL                               | Deputy                               | 106330.70              | 36731.25            | 36821.46             | 180751.74                     |                                     |
| 220                         | LEONE                | SHAKON                                | Firefighter<br>Liantonant            | 66253.59               | 73765 31            | 15125.44             | 124195.55                     |                                     |
| 220                         | LYONS                | NICHOLAS                              | Lieutenant                           | 78018.33               | 52249.31            | 34607.49             | 164875.02                     |                                     |
| 220                         | MAHONEY              | PATRICK                               | Firefighter                          | 6302.31                | 132.07              | 3050.35              | 9484.73                       |                                     |
| 220                         | MAJENSKI             | JAMES                                 | Firefighter                          | 58286.45               | 21297.60            | 11923.04             | 91507.09                      |                                     |
| 220                         | MARSHALL             | MICHAEL                               | Lieutenant                           | 77518.33               | 29774.02            | 23540.34             | 130832.69                     |                                     |
| 220                         | MARTINA              | TYLER                                 |                                      | 59534.15               | 23963.48            | 10621.02             | 94118.65                      |                                     |
| 220                         | MILLER               | BRIDGELTE                             | Firefighter                          | 65833.57               | 28345.17            | 12/90.52             | 106969.26                     |                                     |
|                             |                      |                                       | 10110000                             | 07 47 117              |                     |                      |                               |                                     |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| annual report               | eport |           |            | Comp                                 | Company (8200) |            |           |            | Check Date: 07/01/2021 to 12/31/2021 rage<br>Process: 2021010101 to 2021123199 6 |
|-----------------------------|-------|-----------|------------|--------------------------------------|----------------|------------|-----------|------------|--|
|                             | Dept  | Last Name | First Name | Title                                | Regular        | Overtime   | Other     | Total      |  |
|                             | 220   | PALARDY   | PAMELA     | Fire Lieutenant                      | 78218.33       | 42872.29   | 26027.68  | 147118.30  |  |
|                             | 220   | PINEO     | RICHARD    | Lieutenant                           | 77518.33       | 19078.24   | 31063.63  | 127660.20  |  |
|                             | 220   | POWELL    | NATHANIEL  | Firefighter                          | 66253.59       | 28940.19   | 20643.67  | 115837.45  |  |
|                             | 220   | RADER     | MATTHEW    | Firefighter                          | 27351.50       | 6630.12    | 8430.32   | 42411.94   |  |
|                             | 220   | ROBINSON  | CRAIG      | Captain                              | 91100.09       | 69792.96   | 36257.40  | 197150.45  |  |
|                             | 220   | ROVITO    | ANTHONY    | Firefighter                          | 62070.29       | 41597.53   | 15648.44  | 119316.26  |  |
|                             | 220   | SAMPSON   | DOREEN     | Confidential Administraive Assistant | 65871.46       |            | 100.00    | 65971.46   |  |
|                             | 220   | SARGENT   | PATRICK    | FIREFIGHTER                          | 61147.57       | 21026.29   | 12246.48  | 94420.34   |  |
|                             | 220   | SHANLEY   | EDWARD     | Firefighter                          | 64933.54       | 52632.50   | 32750.12  | 150316.16  |  |
|                             | 220   | SHIELDS   | WILLIAM    | Captain                              | 60.00606       | 52877.92   | 31769.98  | 176913.63  |  |
|                             | 220   | SIMPSON   | JEFFREY    | Fire Chief                           | 114230.71      |            | 7646.20   | 121876.91  |  |
|                             | 220   | SMITH     | PATRICK    | Captain                              | 60.00206       | 95030.93   | 29642.62  | 217022.13  |  |
|                             | 220   | THERIAULT | SEAN       | FIRE FIGHTER / PARAMEDIC             | 64631.73       | 45635.20   | 12586.85  | 122853.78  |  |
|                             | 220   | UNANGST   | DANA       | Firefighter                          | 67153.59       | 35682.58   | 13660.56  | 116496.73  |  |
|                             | 220   | WILKINS   | ANDREW     | FIREFIGHTER                          | 61202.97       | 32904.01   | 14117.30  | 108224.28  |  |
|                             | 220   | YEATON    | KEVIN      | Firefighter                          | 66253.59       | 44118.45   | 16247.00  | 126619.04  |  |
| Sub Total 220<br>55 Records |       |           |            |                                      | 3773727.80     | 1956624.97 | 977701.02 | 6715116.86 |  |
|                             | Dept  | Last Name | First Name | Title                                | Regular        | Overtime   | Other     | Total      |  |
|                             | 22.1  | BROWN     | KENINETH   | Call Eire                            | 1040 00        |            |           | 1040 00    |  |
|                             | 127   | MELVIN    | MICHAEL    | Call File                            | 1040.00        |            |           | 1040.00    |  |
|                             | 1221  | MEEVIN    | MICHAEL    | Call File                            | 1040.00        |            |           | 1040.00    |  |
|                             | 1221  | OFSEN     | PODEDT     | Call Fire                            | 1040.00        |            |           | 540.00     |  |
|                             | 122   | DHODES    | PICHAPI    | Call Line                            | 1040.00        |            |           | 1040 00    |  |
|                             | 221   | TAVIOR    | IOHN       | Call Fire                            | 1040.00        |            |           | 1040.00    |  |
|                             | 221   | TRADD     | KVIF       | Call Fire                            | 1040 00        |            |           | 1040 00    |  |
| Sub Total 221               |       |           |            |                                      | 6780.00        |            |           | 00.0879    |  |
| 7 Records                   |       |           |            |                                      |                |            |           |            |  |
|                             | Dept  | Last Name | First Name | Title                                | Regular        | Overtime   | Other     | Total      |  |
|                             | 241   | BERTONI   | ALDO       | Plumbing Inspector                   | 32066.31       |            | 410.00    | 32476.31   |  |
|                             | 241   | BEZANSON  | LISA       | Local Building Inspector             | 3322.09        |            |           | 3322.09    |  |
|                             | 241   | CARLO     | DAVID      | Local Building Inspector             | 50423.67       |            | 2672.90   | 53096.57   |  |
|                             | 241   | COMOLETTI | DAVID      | Electrical Inspector                 | 33100.12       |            | 450.00    | 33550.12   |  |
|                             | 241   | DAM       | CASEY      | Administrative Assistant             | 45641.11       | 3152.21    |           | 48793.32   |  |
|                             | 241   | MOCCIA    | ANNETTE    | Administrative Assistant             | 53739.86       |            | 225.00    | 53964.86   |  |
|                             | 241   | PORRECA   | NANCI      | Zoning Aide                          | 59282.40       |            | 125.00    | 59407.40   |  |
|                             | 241   | STEWART   | ANDREW     | Building Commissioner                | 87420.25       |            | 2799.80   | 90220.05   |  |
| Sub Total 241<br>8 Records  |       |           |            |                                      | 364995.81      | 3152.21    | 6682.70   | 374830.72  |  |
|                             | Dept  | Last Name | First Name | Title                                | Regular        | Overtime   | Other     | Total      |  |
|                             | 295   | BONNEY    | MEGAN      | Assistant Harbormaster               | 4148.00        |            |           | 4148.00    |  |
|                             | 295   | CATALDO   | CHRISTIAN  | Assistant Harbormaster               | 2890.00        |            |           | 5890.00    |  |
|                             |       |           |            |                                      |                |            |           | 00000      |  |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| annual report              | eport       |                       |                       | <b>Town 0</b> Corr                                    | Town of Marshfield Company (8200) |                   |          |                             | Check Date: 01/01/2021 to 12/31/2021 Pag<br>Process: 2021010101 to 2021123199 |
|----------------------------|-------------|-----------------------|-----------------------|---|-----------------------------------|-------------------|----------|-----------------------------|---|
|                            | Dept<br>295 | Last Name<br>CULBERT  | First Name<br>ZACHARY | Title<br>Asst Harbormaster                            | Regular<br>9089 00                | Overtime          | Other    | <b>Total</b> 9089,00        |   |
|                            | 295         | DERNIER JR            | JASON                 | Assistant Harbormaster                                | 1352.00                           |                   |          | 1352.00                     |   |
|                            | 295<br>295  | DOYLE                 | MICHAEL               | Assistant Harbormaster<br>Asst Harbormaster           | 7328.00                           |                   |          | 7328.00                     |   |
|                            | 295         | KANE                  | DANIEL                | Asst Harbormaster                                     | 2256.00                           |                   |          | 2256.00                     |   |
|                            | 295         | MATTAR                | CHARLES               | Assistant Harbormaster                                | 11680.50                          |                   |          | 11680.50                    |   |
|                            | 295         | MERRICK               | STEPHEN               | Assistant Harbormaster                                | 7465.00                           | 240.00            |          | 7705.00                     |   |
|                            | 295<br>295  | RODWEIT               | RICHARD               | Asst Harbormaster<br>Asst Harbormaster                | 33470.00                          | 162.00<br>2340.00 |          | 35810.00                    |   |
|                            | 295         | SCHOLZ                | EAN                   | Asst Harbormaster                                     | 4378.50                           | 00:01             |          | 4378.50                     |   |
|                            | 295         | SCHOLZ                | KYLE                  | Asst Harbormaster                                     | 1560.00                           |                   |          | 1560.00                     |   |
| Sub Total 295              | 295         | THOMPSON              | NHOC                  | Assistant Harbormaster                                | 2665.00<br>120558.00              | 2742.00           |          | 2665.00<br><b>123300.00</b> |   |
| 15 Kecords                 |             |                       |                       |   |                                   |                   |          |                             |   |
|                            | Dept        | Last Name             | First Name            | Title   | Regular                           | Overtime          | Other    | Total                       |   |
|                            | 400         | BOWEN                 | DANIEL                | DPW Business Manager                                  | 94011.04                          |                   | 5155.00  | 99366.04                    |   |
|                            | 400         | CARRIERE              | DAVID                 | Elected Official                                      |                                   |                   | 782.50   | 782.50                      |   |
|                            | 400         | KENT                  | JOHN                  | Denuty Superintendent                                 | 101136 08                         | 131 33            | 1100.00  | 082.00                      |   |
|                            | 400<br>004  | PATTERSON             | SHAWN                 | Deputy Superintendent<br>Assistant DPW Superintendent | 9310.08                           | 65.151            | 6794.08  | 16104.08                    |   |
|                            | 400         | REYNOLDS              | THOMAS                | DPW Superintendent                                    | 134858.48                         |                   |          | 134858.48                   |   |
|                            | 400         | SHANLEY               | CAROLYN               | Administrative Clerk                                  | 50130.59                          |                   | 440.00   | 50570.59                    |   |
|                            | 400         | STUDLEY               | ANNE                  | Administrative Payroll Clerk                          | 62787.04                          |                   | 782.38   | 63569.42                    |   |
| Sub Total 400<br>8 Records |             |                       |                       |   | 452233.23                         | 131.33            | 15735.96 | 468300.52                   |   |
|                            | Dept        | Last Name             | First Name            | Title   | Regular                           | Overtime          | Other    | Total                       |   |
|                            | 411         | MOLINARI              | THOMAS                | Engineer  | 97537.67                          |                   |          | 97537.67                    |   |
|                            | 411         | PROCACCINO JR.        |                       | Town Engineer   | 107426.40                         |                   | 1800.00  | 109226.40                   |   |
|                            | 411<br>411  | SWANSON<br>TOMK AVAGE | CHARLES               | Project Engineer<br>Project Engineer                  | 97537.67<br>43503 82              |                   | 985.00   | 98522.67                    |   |
| Sub Total 411              |             |                       |                       |   | 346005.56                         |                   | 11780.35 | 357785.91                   |   |
| 4 Records                  |             |                       |                       |   |                                   |                   |          |                             |   |
|                            | Dept        | Last Name             | First Name            | Title   | Regular                           | Overtime          | Other    | Total                       |   |
|                            | 421         | ANDERSEN              | KAREN                 | Administrative Clerk                                  | 53810.31                          | 884.73            | 300.00   | 54995.04                    |   |
|                            | 421         | BARBER                | STEPHEN               | HE O Dispatcher                                       | 31264.16                          | 5509.26           | 10398.68 | 47172.10                    |   |
|                            | 421         | BOWEN                 | ANNE                  | Highway Dispatcher                                    | 47187.84                          | 8360.40           | 300.00   | 55848.24                    |   |
|                            | 421         | BULGER<br>CI ANCV     | DENNIS                | Carpenier<br>SEMT-SKII I ED I ABORER                  | 3797152                           | 6248.89           | 1129.36  | 61501.49                    |   |
|                            | 421         | CURRAN                | THOMAS                | Truck Driver  | 4289.20                           | 416.35            | 40.38    | 4745.93                     |   |
|                            | 421         | DAVIS                 | CHARLES               | Heavy Equipment Operator                              | 54156.40                          | 12131.36          | 3995.95  | 70283.71                    |   |
|                            | 421         | DELANEY               | ANGELA                | Truck Driver  | 51462.13                          | 9507.94           | 1634.74  | 62604.81                    |   |
|                            | 421         | DESROCHER             | TRISTAN               | Truck Driver  | 31337.36                          | 4235.64           | 1258.64  | 36831.64                    |   |
|                            | 421         | GONSALVES             | STEPHEN               | Heavy Equipment Operator                              | 55970.08                          | 13667.50          | 6663.03  | 76300.61                    |   |
|                            |             |                       |                       |   |                                   |                   |          |                             |   |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| ounuo l                     | 1              |            | Town of                          | Town of Marshfield            |           |          |           | Check Date: 01/01/2021 to 12/31/2021 Page |
|-----------------------------|----------------|------------|----------------------------------|-------------------------------|-----------|----------|-----------|---|
| amuai report                |                |            | Comp                             | Company (8200)                |           |          |           | Process: 2021010101 to 2021123199 8       |
| Q                           | Dept Last Name | First Name | Title                            | Regular                       | Overtime  | Other    | Total     |   |
| 4.                          | 421 GREEN      | STEPHEN    | Mason                            | 49588.32                      | 13054.23  | 66.39    | 63611.94  |   |
| 4.                          |                | JAMES      | Traffic Control General Foreman  | 61792.96                      | 54142.41  | 6701.30  | 122636.67 |   |
| 4,                          |                | BRIAN      | Truck Driver                     | 13350.00                      | 1574.66   | 400.00   | 15324.66  |   |
| 4                           |                | JACOB      | Truck Driver                     | 57981.68                      | 21727.28  | 5551.27  | 85260.23  |   |
| 4.                          |                | MARK       | Mason                            | 52468.32                      | 16577.70  | 783.25   | 69829.27  |   |
| 4                           |                | WILLIAM    | Truck Driver                     | 15080.40                      | 4446.97   | 1744.15  | 21271.52  |   |
| 4,                          |                | RICHARD    | Truck Driver                     | 656.60                        | 61.000    | 0.00     | 656.60    |   |
| .21                         | 421 SIAPPEN    | KUSSELL    | Iruck Driver                     | 47/91.68<br>7 <b>13718.00</b> | 190269.17 | 45237.80 | 949224.97 |   |
| 18 Records                  |                |            |                                  |                               |           |          |           |   |
| Q                           | Dept Last Name | First Name | Title                            | Regular                       | Overtime  | Other    | Total     |   |
| 4                           |                | BRUCE      | Caretaker                        | 54335.92                      | 10493.50  | 1693.43  | 66522.85  |   |
| 4.                          |                | DONNA      | Administrative Clerk             | 52664.10                      | 2356.20   | 675.00   | 55695.30  |   |
| 4                           |                | LINDA      | Environmental Technician         | 49590.16                      | 10880.71  | 1090.75  | 61561.62  |   |
| 4                           |                | ROBERT     | Heavy Equipment Operator         | 53713.12                      | 16671.13  | 1764.00  | 72148.25  |   |
| 4                           |                | DIANE      | Transfer Station Leader          | 67724.96                      | 44103.70  | 2016.24  | 113844.90 |   |
| 4                           |                | WAYNE      | Asst Foreman                     | 55970.08                      | 17716.31  | 2170.12  | 75856.51  |   |
| 4,                          |                | DEBORAH    | Recycling Manager                | 56558.28                      | 301.94    | 650.00   | 57510.22  |   |
|                             | 431 TAMULEVICH | JOHN       | Care Taker                       | 8839.60                       | 241.12    |          | 9080.72   |   |
| Sub Total 431<br>8 Records  |                |            |                                  | 399396.22                     | 102764.61 | 10059.54 | 512220.37 |   |
| Q                           | Dept Last Name | First Name | Title                            | Regular                       | Overtime  | Other    | Total     |   |
| <b>■</b> 77                 |                | RYAN       | Assistant Onerator               | 47884 00                      | 26 6866   | 3616.86  | 54433 11  |   |
| - 4                         |                | EMMA       | Seasonal Intern                  | 7346.25                       |           |          | 7346.25   |   |
| 4                           |                | MICHAEL    | WWTF Operations                  | 60695.20                      | 9359.67   | 9524.56  | 79579.43  |   |
| 4                           | 440 GREY       | RYAN       | Coll System Maintenance Operator | 56400.96                      | 9666.16   | 6846.38  | 72913.50  |   |
| 4                           | 440 GUTHRIE JR | ROBERT     | Laboratory Process Control Tech  | 66374.08                      | 28347.14  | 1272.01  | 95993.23  |   |
| 4                           | 440 HIGGINS    | JOSEPH     | Waste Water Operator             | 47457.28                      | 2130.32   | 411.26   | 49998.86  |   |
| 4                           |                | RICHARD    | Asst Waste Water Operator        | 52485.28                      | 1058.50   | 5625.70  | 59169.48  |   |
| 4                           |                | NOI        | Asst Lab Tech                    | 55970.08                      |           | 1502.01  | 57472.09  |   |
| 4                           |                | RUSSELL    | Waste Water Trainee              | 53876.14                      | 3079.50   | 4336.27  | 61291.91  |   |
| 4                           |                | JAY        | Assistant Operator               | 63801.52                      | 9939.05   | 4380.13  | 78120.70  |   |
| 4                           |                | ANNMARIE   | Administrative Assistant         | 53742.23                      | 167.00    | 725.00   | 54634.23  |   |
| 4                           |                | CLINT      | Chief waste water Operator       | 95917.88                      | 16416.40  | 4800.20  | 117134.48 |   |
|                             | 440 TAUTKUS    | DIANNE     | Waste Water Operator             | 55970.08                      | 2974.98   | 7970.96  | 66916.02  |   |
| Sub Total 440<br>13 Records |                |            |                                  | 717920.98                     | 86070.97  | 51011.34 | 855003.29 |   |
| Q                           | Dept Last Name | First Name | Title                            | Regular                       | Overtime  | Other    | Total     |   |
| 4                           | 449 BURT       | RANDY      | Mechanic                         | 57970.88                      | 12657.61  | 60.0206  | 79698.58  |   |
| 4                           |                | NOI        | EQUIPMENT MAINTENANCE            | 13212.40                      | 661.95    | 3081.36  | 16955.71  |   |
| 4                           | 449 FRENCHKO   | PAUL       | Mechanic                         | 66374.08                      | 15183.52  | 10567.37 | 92124.97  |   |
| 4                           |                | MICHAEL    | Mechanic                         | 650.35                        |           | 10.40    | 660.75    |   |
| 4                           | PASTE          | STEPHEN    | Mechanic                         | 4201.60                       | 19.70     |          | 4221.30   |   |
|                             |                |            |                                  |                               |           |          |           |   |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

|                            | Dept Last Name              | First Name |   | Regular    | Overtime  | Other     | Total      |  |
|----------------------------|-----------------------------|------------|---|------------|-----------|-----------|------------|--|
| Sub Total 449<br>6 Records | WOOD                        | NICHOLAS   | Меспапіс                                      | 166374.03  | 29449.69  | 22916.72  | 218740.44  |  |
| 1                          | Dept Last Name              | First Name | Title   | Regular    | Overtime  | Other     | Total      |  |
| 4                          |                             | SEAN       | Meter Reader                                  | 27904.96   | 1176.53   | 2962.40   | 32043.89   |  |
| 4                          |                             | EDWARD     |   | 58464.80   |           | 1983.50   | 60448.30   |  |
| 4.                         |                             | CHRISTOPHI |   | 56621.44   | 9027.60   | 7920.52   | 73569.56   |  |
| 4 .                        |                             | MICHELLE   | Administrative Clerk                          | 52693.18   | 00000     | 00.009    | 53293.18   |  |
| 4 4                        | 450 CHIANO<br>450 DAMON     | DAVID      | Asst. Water System Trainee<br>Water Inspector | 13661.20   | 295.83    | 3841 75   | 13957.03   |  |
| 4                          |                             | JOSEPH     | Heavy Equipment Operator                      | 19767.60   | 2851.43   | 1236.11   | 23855.14   |  |
| 4                          |                             | MICHAEL    | Meter Reader/Installer                        | 43986.56   | 1299.49   |           | 45286.05   |  |
| 4                          |                             | PAUL       | Supervisor                                    | 98650.92   |           | 7250.16   | 106101.08  |  |
| 4                          |                             | SHANE      | Skilled Water Mechanic                        | 13369.92   | 1015.84   | 400.00    | 14785.76   |  |
| 4 .                        |                             | SETH       | Water Mechanic                                | 25469.60   | 5421.21   | 6898.82   | 37789.63   |  |
| 4 4                        | 450 FURD                    | FRAINCIS   | Heavy Equipment Operator                      | 2/4.40     | 35.04     | 14.70     | 324.14     |  |
| ι 4                        | 450 FRASCA<br>450 GAMMON    | WILIAM     | water infectionic                             | 3/409.32   | 765 43    | 600 009   | 15439 03   |  |
| 4                          |                             | STEPHEN    | Skilled Water Mechanic                        | 27931.60   | 4532.82   | 2817.41   | 35281.83   |  |
| 4                          |                             | ZACHARY    | Skilled water Mechanic                        | 4889.76    | 12356.25  | 4701.11   | 65947.12   |  |
| 4                          | 450 JOYCE                   | STEVEN     | Water Pump Station                            | 65440.16   | 33814.39  | 8520.42   | 107774.97  |  |
| 4                          |                             | GERETH     | Administrative Clerk                          | 45882.17   |           | 4732.69   | 50614.86   |  |
| 4,                         |                             | TIMOTHY    | Skilled Water Mechanic                        | 14181.21   | 3975.81   | 3389.57   | 21546.59   |  |
| 4 4                        | 450 MCGRAFH                 | JON PAUL   | Heavy Equipment Operator                      | 15923.20   | 573.70    | 700.00    | 17196.90   |  |
| 1 <                        |                             | KVIF       | Fullip Station Operator                       | 34110.92   | 5460.17   | 3075 37   | 51900 91   |  |
| ı. 4                       |                             | ANDREW     | Seasonal                                      | 8400.00    | tt. (0tc  | 10.0160   | 8400.00    |  |
| 4                          |                             | CONNOR     | Admin   | 45457.04   |           |           | 45457.04   |  |
| 4                          | 450 SHANLEY                 | ROBERT     | Skilled Water Mechanic                        | 66304.96   | 38472.99  | 2521.24   | 107299.19  |  |
| 4.                         |                             |            | Asst Foreman                                  | 57141.28   | 10942.76  | 8165.18   | 76249.22   |  |
| Sub Total 450              | 450 SIROJNY                 | WILLIAM    | Skilled water intechanic                      | 1000005 63 | 160003.03 | 93173 93  | 1330058 26 |  |
| 27 Records                 |                             |            |   | 10000001   | 100370.01 | 651179.63 | 1333036.20 |  |
| I                          | Dept Last Name              | First Name | Title   | Regular    | Overtime  | Other     | Total      |  |
| 14                         | ,                           | CHARLES    | Semi Skilled Laborer                          | 23044.99   | 946.80    | 700.00    | 24691.79   |  |
| 4                          |                             | MATTHEW    | Semi-Skilled Laborer                          | 44334.00   | 13855.70  | 3353.46   | 61543.16   |  |
| 4                          |                             | STEPHEN    | Landscape Laborer                             | 6428.80    | 399.25    | 100.00    | 6928.05    |  |
| 4                          |                             | MATTHEW    | Foreman                                       | 59233.12   | 15580.73  | 1549.00   | 76362.85   |  |
| 4.                         |                             | DAVID      | Laborer                                       | 44862.72   | 6596.15   |           | 51458.87   |  |
| 4 <                        | 491 FEKKAKO<br>491 HABET IP | JAIMES     | Seasonal<br>Laborar                           | 2400.00    | 38 77     |           | 2400.00    |  |
| ı. 4                       |                             | NICHOLAS   | Foreman                                       | 63646 70   | 38.72     | 5787 65   | 82002 68   |  |
| 4                          |                             | DANIEL     | Semi Skilled Labor                            | 47188 00   | 22950.33  | 1550 00   | 71688 12   |  |
| 4                          |                             | CHRISTOPHI |   | 235.20     |           |           | 235.20     |  |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| annual report               |           |                  | Town of                              | Town of Marshfield |          |          |           | Check Date: 01/01/2021 to 12/31/2021 |
|-----------------------------|-----------|------------------|--------------------------------------|--------------------|----------|----------|-----------|--------------------------------------|
|                             |           |                  | Comp                                 | Company (8200)     |          |          |           | 1100000 2021010101 10 2021123177     |
| Dent                        | Last Name | First Name       | Title                                | Regular            | Overtime | Other    | Total     |                                      |
| 491                         | NIHIIT    | RICHARD          | Seasonal                             | 16169.52           |          |          | 16169.52  |                                      |
| 491                         | PIATELLI  | MICHAEL          | Skilled Craftsman Truck Driver       | 34458.88           | 8048.84  | 2416.48  | 44924.20  |                                      |
| 491                         | QUIGLEY   | PATRICK          | Semi Skilled Laborer                 | 52914.40           | 3005.27  | 1551.99  | 57471.66  |                                      |
| 491                         | SYLVESTRO | PAUL             | Laborer                              | 52603.60           | 9207.11  | 5868.15  | 98.8299   |                                      |
| 491                         | TIRRELL   | JEFFREY          | Tree Climber                         | 9834.40            | 1369.00  | 1510.40  | 12713.80  |                                      |
| Sub Total 491<br>15 Records |           |                  |                                      | 468566.40          | 94566.02 | 24387.13 | 587519.55 |                                      |
| Dept                        | Last Name | First Name       | Title                                | Regular            | Overtime | Other    | Total     |                                      |
| 510                         | ARMSTRONG | PAUL             | Health Board Member                  |                    |          | 441.96   | 441.96    |                                      |
| 510                         | BLINN     | VALERIE          | Administrative Assistant             | 50611.97           |          | 7441.44  | 58053.41  |                                      |
| 510                         | BUCKLEY   | HANNAH           | Board of Health Nurse                | 29092.67           |          |          | 29092.67  |                                      |
| 510                         | CARROLL   | KATHLEEN         | Public Nurse                         | 00.0976            |          | 2800.00  | 12560.00  |                                      |
| 510                         | DUDDY     | KATHLEEN         | Part Time Administrative Clerk       | 29392.78           | 3730.35  | 3036.58  | 36159.71  |                                      |
| 510                         | FLYNN     | TERESA           |                                      | 70164.56           | 2227.62  |          | 72392.18  |                                      |
| 510                         | JOYCE     | <b>JEANMARIE</b> |                                      | 6292.01            |          | 5162.78  | 11454.79  |                                      |
| 510                         | MACDONALD | MARK             | Health Board Member                  |                    |          | 576.00   | 576.00    |                                      |
| 510                         | MASIELLO  | NANCY            | Board of Health Nurse                | 22871.65           |          | 1512.50  | 24384.15  |                                      |
| 510                         | NIMS      | TYLER            | Health Board Member                  |                    |          | 441.96   | 441.96    |                                      |
| 510                         | RUSSELL   | GARY             | Assistant Director                   | 68249.65           |          | 10924.80 | 79374.45  |                                      |
| 510                         | THOMPSON  | DANIEL           | Co-Interim Health Director           | 47838.74           | 11727.66 |          | 59566.40  |                                      |
| Sub Iotal 510<br>12 Records |           |                  |                                      | 3342/4.03          | 1/685.63 | 32338.02 | 384497.68 |                                      |
| Dept                        | Last Name | First Name       | Title                                | Regular            | Overtime | Other    | Total     |                                      |
| 541                         | BACHMAN   | JAMES            | Bus Driver                           | 13027.33           |          |          | 13027.33  |                                      |
| 541                         | CALDAS    | JUDITH           | COA Project Coordinator              | 58645.70           |          | 180.00   | 58825.70  |                                      |
| 541                         | CLEARY    | LISA             | Administrative Clerk                 | 43325.52           |          |          | 43325.52  |                                      |
| 541                         | COMERFORD | MARILEE          |                                      | 18534.25           |          |          | 18534.25  |                                      |
| 541                         | DIMASSA   | CATHERINE        |                                      | 12983.50           |          |          | 12983.50  |                                      |
| 541                         | GAFFNEY   | JOHN             | Bus Driver                           | 9791.73            |          |          | 9791.73   |                                      |
| 541                         | GAUGHAN   | LYNN             | ASSISTANT DIRECTOR                   | 49792.54           |          | 300.00   | 50092.54  |                                      |
| 541                         | GAVAZA    | DAVID            | Shuttle Bus Driver                   | 4498.04            |          |          | 4498.04   |                                      |
| 140                         | HAMILION  | CAKOL            | COA Director                         | 97/00:02           |          | 1100.00  | 98800.02  |                                      |
| 541                         | LAMBRECHT | JAMES            | COA Bus Driver<br>Shuttle Bus Driver | 132/0.03           |          |          | 132/0.03  |                                      |
| 541                         | MONAHAN   | K ATHI FFN       | Activities Coordinator               | 6032 50            |          |          | 6032.50   |                                      |
| 541                         | NOONAN    | KRISTEN          | Project Coordinator of Volunteers    | 13669.70           |          |          | 13669.70  |                                      |
| 541                         | O'CONNOR  | CHARLES          | COA Bus Driver / Custodial           | 17982.02           |          |          | 17982.02  |                                      |
| 541                         | PIKE      | KENNETH          | Social Worker                        | 12933.50           |          |          | 12933.50  |                                      |
| 541                         | SWEENEY   | PATRICIA         | Shuttle Bus Driver for COA           | 6431.81            |          | 175.00   | 6606.81   |                                      |
| 541                         | WEINBERG  | DONNA            | Project Coordinator                  | 39640.38           |          | 3915.46  | 43555.84  |                                      |
| Sub Total 541<br>17 Records |           |                  |                                      | 419008.18          |          | 5670.46  | 424678.64 |                                      |
| Dent                        | omeN to I | First Name       | Title                                | Roanlar            | Overtime | Other    | Total     |                                      |
| 542                         | ANDERSEN  | NANCY            | Senior Tax Relief                    | INCENIAL           |          | 1537.50  | 1537.50   |                                      |
| Tomosa Borne D              |           |                  |                                      |                    |          |          |           |                                      |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| December   Lea Name   Fire Name   Title   Secure   Received   Secure   Se | annual report               |                     |                 | Town of N   | Town of Marshfield Company (8200) |          |                  |                     | Check Date: 01/01/2021 to 12/31/2021 Page<br>Process: 2021010101 to 2021123199 11 |
|--|-----------------------------|---------------------|-----------------|---|-----------------------------------|----------|------------------|---------------------|---|
| 942         AMESPAMILIT         MIGHAL         Searon Tox Relief         594.00           942         CALLANIAN         HILLAN         Searon Tox Relief         1550.00           942         CALLANIAN         HILLAN         Searon Tox Relief         1550.00           942         CALLANIAN         HILLAN         Searon Tox Relief         1550.00           942         CARLASON         JANNER         Searon Tox Relief         1550.00           942         DELOCATI         JANNE         Searon Tox Relief         1550.00           942         DELOCATI         JANNE         Searon Tox Relief         1550.00           942         DELOCATI         JANNE         Searon Tox Relief         1550.00           942         JACKARLA         BELLAN         Searon Tox Relief         1550.00           942         JACKARLA         GERADIL         Searon Tox Relief         1550.00           942         JACKARLA         GERADIL         Searon Tox Relief         807.35           943         JACKARLA         GERADIL         Searon Tox Relief         807.35           944         JACKARLA         Searon Tox Relief         807.35           945         MACHARLAN         Searon Tox Relief         807.35  | Dont                        | I act Name          | First Name      | 77.*Io  | Rounlor                           | Overtine | Other            | Total               |   |
| 54.2         CALLAHAN         Semor Tax Relaf         1350.00           54.2         CALLAHAN         Semor Tax Relaf         1350.00           54.2         CALLOHOB         JANED         Semor Tax Relaf         1350.00           54.2         CALLEPORD         JANNCE         Semor Tax Relaf         1350.00           54.2         DIATON         MALLA         Semor Tax Relaf         1350.00           54.2         DIATON         MALLA         Semor Tax Relaf         1350.00           54.2         DIANCOLL         JOHN         Semor Tax Relaf         1350.00           54.2         DIANCAN         BALLA         Semor Tax Relaf         1350.00           54.2         CASPER         PALLA         Semor Tax Relaf         1350.00           54.2         CASPER         BALLA         Semor Tax Relaf         1350.00           54.2         CASPER         BALLA         Semor Tax Relaf         1350.00           54.2         CARABLA         Semor Tax Relaf         1350.00           54.2         LARISOCK         MARCA         Semor Tax Relaf         1350.00           54.2         AANTILLEWAN         Semor Tax Relaf         1350.00           54.2         MACCALLALO         M  | 542                         | ARSENAULT           | MICHAEL         | Senior Tax Relief                                 | Wegura.                           |          | 594.00           | 594.00              |   |
| 54.2         CARRADON         MARION         Samor Tax Relied         135000           54.2         CURRISON         JANKIN         Semior Tax Relied         135000           54.2         DAYTON         JANUS         Semior Tax Relied         135000           54.2         FIZZGERALD         BLLA         Semior Tax Relied         135000           54.2         GARABLE         BLRN         Semior Tax Relied         135000           54.2         JACKAMA         ROBERT         Semior Tax Relied         135000           54.2         JACKAMA         ROBERT         Semior Tax Relied         804.50           54.2         JACKARA         BLRATIER         Semior Tax Relied         804.50           54.2         JACKARLAND         MARTHA         Semior Tax Relied         804.50           54.2         JACKARLAND         MARTHA         Semior Tax Relied         804.50           54.2         JAMACHARLAND         Semior Tax Relied <td< td=""><td>542</td><td>CALLAHAN</td><td>ELLEN</td><td>Senior Tax Relief</td><td></td><td></td><td>1350.00</td><td>1350.00</td><td></td></td<>   | 542                         | CALLAHAN            | ELLEN           | Senior Tax Relief                                 |                                   |          | 1350.00          | 1350.00             |   |
| 54.2         CLIFLOND         JAMER         Semior Tax Relief         135000           54.2         COYLE         EDWARD         Semior Tax Relief         135000           54.2         DELOACH         ANNIC         Semior Tax Relief         135000           54.2         DELOACH         ANNIC         Semior Tax Relief         135000           54.2         DINN         WILLIAM         Semior Tax Relief         135000           54.2         FINACREALD         FILA         Semior Tax Relief         135000           54.2         GASPER         Semior Tax Relief         135000           54.2         JACKARAL         GERALDYN         Semior Tax Relief         90433           54.2         LAMROCK         MARTH         Semior Tax Relief         90433           54.2         LAMROCK         MARTH         Semior Tax Relief         90433           54.2         MACCORRY         ANNICY         Semior Tax Relief         90433           54.2         MACRENZE   | 542                         | CARLSON             | MARION          | Senior Tax Relief                                 |                                   |          | 1350.00          | 1350.00             |   |
| 5-22         COVICE         EDMAKIO         Samort lax Kelled         155000           5-22         DAYTON         IANIOS         Samort lax Kelled         155000           5-22         DAYTON         JANIOS         Samort lax Kelled         155000           5-22         DRISCOLL         JANIOS         Semort lax Kelled         155000           5-22         FITZGERALD         ELA         Samort lax Kelled         155000           5-23         DRINSCOLL         Semort lax Kelled         155000           5-24         GRABIE         ELAMB         Semort lax Kelled         155000           5-25         JOYAL         ELLARR         Semort lax Kelled         155000           5-26         JOYAL         ELLARR         Semort lax Kelled         155000           5-27         JOYAL         ELLARR         Semort lax Kelled         155000           5-28         JOYAL         HENRY         Semort lax Kelled         877.53           5-29         JOYAL         HENRY         Semort lax Kelled         877.53           5-20         JOYAL         Semort lax Kelled         877.53           5-21         LAMBOCK         MARY         Semort lax Kelled         877.50           5-  | 542                         | CLIFFORD            | JANET           | Senior Tax Relief                                 |                                   |          | 1350.00          | 1350.00             |   |
| 5.2.         DRATON         ANNUE         Senior Tax Relied         155000           5.2.         DELOACH         ANNUE         135000         155000           5.2.         DELOACH         ANNIC         15000         155000           5.2.         DELOACH         MULLAN         Senior Tax Relief         155000           5.2.         CASPER         PHILLA         Senior Tax Relief         155000           5.2.         JACKARAN         ROBERT         Senior Tax Relief         155000           5.2.         JACKARAN         ROBERT         Senior Tax Relief         155000           5.2.         JACKARA         ROBERT         Senior Tax Relief         155000           5.2.         JACKARAN         Senior Tax Relief         155000           5.2.         LAMROCK         ARX         Senior Tax Relief         155000           5.2.         LAMROCK         ARX         Senior Tax Relief         9425.2           5.2.         LAMROCK         Senior Tax Relief         155000           5.2.         MATHER         Senior Tax Relief         155000           5.2.         MURNERIZE         RADIA         Senior Tax Relief         155000           5.2.         MURNERIZE   | 342                         | COYLE               | EDWARD          | Senior lax Keliet                                 |                                   |          | 1350.00          | 1350.00             |   |
| 5.2.         DMISCOLL         JOHN         Senior Tax Relief         155000           5.2.         DMISCOLL         JOHN         Senior Tax Relief         155000           5.2.         GASABLE         ELLA         Senior Tax Relief         155000           5.2.         GASABLE         ELLA         Senior Tax Relief         155000           5.2.         GASABLE         ELLA         Senior Tax Relief         10000           5.2.         JOCKANA         ROBERT         Senior Tax Relief         10000           5.2.         JOCKARA         Senior Tax Relief         9430           5.2.         LAMROCK         Senior Tax Relief         877.50           5.2.         LAMROCK         Senior Tax Relief         877.50           5.2.         LAMROCK         Senior Tax Relief         877.50           5.2.         LAMIRO         NANCY         Senior Tax Relief         877.50           5.2.         MACTHALL         Senior Tax Relief         877.50           5.2.         MACTIAL         Senior Tax Relief         878.50           5.2.         MACTIAL         Senior Tax Relief         878.50           5.2.         RANDON         BEDRAH         Senior Tax Relief         875.00  | 242<br>242                  | DAYTON              | JANICE          | Senior 1ax Relief                                 |                                   |          | 1350.00          | 1350.00             |   |
| 54.2         DINNA         WILLIAM         SENIOR FLANE WORKER         1350.00           54.2         GASPER         ELIA         SENIOT TAR Relief         587.25           54.2         GASPER         PHLIAP         Sanior Tar Relief         1000.00           54.2         JOHNSON         LUDITH         Sanior Tar Relief         1350.00           54.2         JOHNSON         LUDITH         Sanior Tar Relief         1350.00           54.2         JOHNSON         LUDITH         Sanior Tar Relief         1350.00           54.2         JOHNSON         Banoir Tar Relief         877.30           54.2         LAMROCK         MARTH         Sanior Tar Relief         877.30           54.2         LAMROCK         MARTH         Sanior Tar Relief         877.30           54.2         LAMROCK         MARTH         Sanior Tar Relief         877.30           54.2         MACHILLUDDY         Sanior Tar Relief         473.33           54.2         MACHILL         Sanior Tar Relief         673.00           54.2         MACHAEL         Sanior Tar Relief         675.00           54.2         MILLIAN         Sanior Tar Relief         675.00           54.2         MILLILAN         Sanior   | 542                         | DRISCOLL            | JOHN            | Senior Tax Relief                                 |                                   |          | 1350.00          | 1350.00             |   |
| 54.2         CHZGERALD         ELLA         Senior Tra Relief         387.5.5           54.2         GASHER         FHILIA         Senior Tra Relief         1550.00           54.2         GRABLE         ELANE         Senior Tra Relief         1000.00           54.2         JACKMAN         ROBERT         Senior Tra Relief         1000.00           54.2         JOYAL         ELLEN         Senior Tra Relief         1000.00           54.2         LAMROCK         MART         Senior Tra Relief         947.50           54.2         LAMROCK         MART         Senior Tra Relief         877.50           54.2         LAMROCK         MARTHA         Senior Tra Relief         877.50           54.2         LAMROCK         Senior Tra Relief         877.50           54.2         MACHRAD         Senior Tra Relief         877.50           54.2         MCCLILCUDDY         ELGEN         Senior Tra Relief         673.50           54.2         MCRENZIE         Senior Tra Relief         673.50         1144.13           54.2         MCRENZIE         Senior Tra Relief         673.00         1350.00           54.2         MURRHY         Senior Tra Relief         675.00         1350.00  | 542                         | DUNN                | WILLIAM         | SENIOR TAX RELIEF WORKER                          |                                   |          | 1350.00          | 1350.00             |   |
| 54.2         GASPIER         PHILIP         Senior Tar Refief         133000           54.2         GASPIER         PHILIP         Senior Tar Refief         108000           54.2         JACKAAN         ROBERT         Senior Tar Refief         1135000           54.2         JOHNSON         JUDITH         Senior Tar Refief         1135000           54.2         JOANAL         HEARH         Senior Tar Refief         80.0450           54.2         LAMROGN         Senior Tar Refief         80.0450           54.2         LAMROGN         Senior Tar Refief         80.0450           54.2         MACTHENS         Senior Tar Refief         80.0450           54.2         MACTHENS         Senior Tar Refief         80.050           54.2         MACDRAL         Senior Tar Refief         67.838           54.2         MACHENZIE         Senior Tar Refief         67.838           54.2         MCGILLCUDDY         EUGENE         Senior Tar Refield           54.2         MCRILLY         Senior Tar Refield         67.838           54.2         MCRENZIE         Senior Tar Refield         67.800           54.2         MUHILAY         ANN MARIA         Senior Tar Refield         67.800      <   | 542                         | FITZGERALD          | ELLA            | Senior Tax Relief Worker                          |                                   |          | 587.25           | 587.25              |   |
| 54.2         GRABLE         ELANINE         Senior Tax Relief         1080.00           54.2         JACKMAH         ROBBRY         Senior Tax Relief         1350.00           54.2         JACKMAN         ROBBRY         Senior Tax Relief         1550.00           54.2         KARLE         ELLEN         STAR Relief         904.30           54.2         KAAAL         HEATHR         Senior Tax Relief         870.53           54.2         KAAAL         HEATHR         Senior Tax Relief         877.50           54.2         LAMKOCK         ARAN         Senior Tax Relief         877.50           54.2         MACINENZIE         Senior Tax Relief         873.52           54.2         MACORRA         Senior Tax Relief         878.52           54.2         MACORRA         Senior Tax Relief         878.52           54.2         MCKENZIE         Senior Tax Relief         878.52           54.2         MURHY         MICHAEL         Senior Tax Relief         878.50           54.2         MURHY         ANN MARIE         Senior Tax Relief         878.00           54.2         WHITPEN         ANN MARIE         Senior Tax Relief         878.50           54.2         WHITPER  | 542                         | GASPER              | PHILIP          | Senior Tax Relief                                 |                                   |          | 1350.00          | 1350.00             |   |
| 5.42         JACKMANN         KODBERT         Samor Tax Relief         153000           5.42         JOHNSON         JUDITH         Samor Tax Relief         153000           5.42         JOHNSON         JUDITH         Samor Tax Relief         1012.00           5.42         KARLE         GERALDYNI         Samor Tax Relief         877.50           5.42         KARLE         HEATHER         Samor Tax Relief         877.50           5.42         MACFARLAND         MARTHA         Samor Tax Relief         877.50           5.42         MACFARLAND         MARTHA         Samor Tax Relief         877.50           5.42         MACFARLAND         NAMEN         Samor Tax Relief         877.50           5.42         MACTARLAND         NAMEN         Samor Tax Relief         878.33           5.42         MACCHALLOUDY         EUGER         Samor Tax Relief         878.33           5.42         MINNAERT         KEVIN         Samor Tax Relief         878.50         873.25           5.42         MINNAERT         KEVIN         Samor Tax Relief         875.00         135.00           5.42         MINNAERT         ANTIA         Samor Tax Relief         875.00         136.50           5.42   | 542                         | GRABLE              | ELAINE          | Senior Tax Relief                                 |                                   |          | 1080.00          | 1080.00             |   |
| 5.2. OMTHONOUR         JOHAL         Sentor Tax Relief         103 2000           5.2. JOYAL         ELLAM         Sentor Tax Relief         1012000           5.2. KAML         HEATHER         Sentor Tax Relief         870.75           5.2. LAMROCK         MARY         Sentor Tax Relief         877.50           5.2. MACHILLO         HENRY         Sentor Tax Relief         948.38           5.2. MACHILLO         NANCY         Sentor Tax Relief         11350.00           5.2. MACHILLO         LAMES         Sentor Tax Relief         678.38           5.2. MACHILLO         LAMES         Sentor Tax Relief         678.38           5.2. MCREAZIE         NEZ         Sentor Tax Relief         678.38           5.2. MCREAZIE         Sentor Tax Relief         678.38           5.2. MURIPHY         Sentor Tax Relief         678.38           5.2. MURIPHY         Sentor Tax Relief         675.00           5.2. ROTH         ANN MARIS         Sentor Tax Relief           5.2. ROTH         ANN MARIS         Sentor Tax Relief           5.2. TILLEY         MAYLES         Sentor Tax Relief           5.2. TILLEY         MAYLES         Sentor Tax Relief           5.2. TILLEY         MAYLES         Sentor Tax Relief <td>242</td> <td>JACKMAN</td> <td>KOBEKI</td> <td>Senior lax Reliet</td> <td></td> <td></td> <td>1350.00</td> <td>1350.00</td> <td></td>   | 242                         | JACKMAN             | KOBEKI          | Senior lax Reliet                                 |                                   |          | 1350.00          | 1350.00             |   |
| 542         KARLE         GERALDYNI         CORRALDYNI         CORRALD         GASS         CORRAL         GORDA         CORRAL         GORDA         CORRAL         GORDA         GASS         GORDA         GASS         <   | 542<br>542                  | JOHNSON             | FILEN           | Schol fax Nehel<br>Sr Tax Relief                  |                                   |          | 1012 50          | 1012 50             |   |
| 542         KAVAL         HEATHER         Senior Tax Relief         870.75           542         LAMROCK         MARY         Senior Tax Relief Worker         877.50           542         MACTARLAND         MARTHEWS         Senior Tax Relief         948.73           542         MACTARLAND         AARHA         Senior Tax Relief         475.20           542         MACTARLAND         Senior Tax Relief         475.20           542         MACCARLA         Senior Tax Relief         475.20           542         MCGLILCUDDY         Senior Tax Relief         678.38           542         MCKENZE         INST         Senior Tax Relief         678.38           542         MCKENZE         Senior Tax Relief         678.38           542         MURPHY         MICHAEL         Senior Tax Relief         678.38           542         MURPHY         MICHAEL         Senior Tax Relief         675.00           542         RCHILLY         DAVID         Senior Tax Relief         675.00           542         RULIANA         Senior Tax Relief         661.50           543         WHIPPEN         JOHN         Senior Tax Relief           544         TILLEY         MALERY         Senior Tax R   | 542                         | KARLE               | GERALDYNI       |   |                                   |          | 904.50           | 904.50              |   |
| 54.2         LAMROCK         MARKY         Senior Tax Relief         948.38           54.2         MACTHRAND         MARTHA         Senior Tax Relief         948.38           54.2         MACTHREWS         Senior Tax Relief         1350.00           54.2         MACRILLCUDDY         EUGENE         Senior Tax Relief         455.25           54.2         MCCRLLLCUDDY         EUGENE         Senior Tax Relief         678.38           54.2         MCCRLLLCUDDY         EUGENE         Senior Tax Relief         678.38           54.2         MCCRLLLCUDDY         EUGENE         Senior Tax Relief         678.38           54.2         MURPHY         MICHAEL         Senior Tax Relief         1350.00           54.2         MURPHY         MICHAEL         Senior Tax Relief         1350.00           54.2         ROTH         ANN MARIE         Senior Tax Relief         675.00           54.2         ROTH         ANN MARIE         Senior Tax Relief         661.50           54.2         WHIPPEN         JOHN         Senior Tax Relief         661.50           54.2         WHIPPEN         JOHN         Senior Tax Relief         661.50           54.3         WHIPPEN         Senior Tax Relief         560.60  | 542                         | KAVAL               | HEATHER         |   |                                   |          | 870.75           | 870.75              |   |
| 542         MACRARLAND         MARTHA         Senior Tax Relief         1350.00           542         MACTHEWS         HENRY         Senior Tax Relief         1350.00           542         MAURO         NANCY         Senior Tax Relief         425.25           542         MACCORRY         JAMES         Senior Tax Relief         533.25           542         MCCORRY         JAMES         Senior Tax Relief         678.33           542         MCCORRY         JAMES         Senior Tax Relief         678.33           542         MCKENZIE         INEZ         Senior Tax Relief         678.30           542         MURPHY         MCHAEL         Senior Tax Relief         678.00           542         MURPHY         MCHAEL         Senior Tax Relief         675.00           542         ROTH         ANN MARIE         Senior Tax Relief         675.00           542         ROTH         ANN MARIE         Senior Tax Relief         675.00           542         WHIPPEN         MYLES         Senior Tax Relief         675.00           543         PAULETTE         CARIN         Director of Veterans Services         77860.66         5599.69         3520.00           543         PAULETTE   | 542                         | LAMROCK             | MARY            | Senior Tax Relief                                 |                                   |          | 877.50           | 877.50              |   |
| S42         MATTHEWS         HENRY         Senior Tax Relief         1350.00           542         MACHTHEWS         JAMES         Senior Tax Relief         425.25           542         MCCORRY         JAMES         Senior Tax Relief         425.25           542         MCCRLLICUDDY         EUGENE         Senior Tax Relief Worker         678.38           542         MCREANZE         Senior Tax Relief Worker         678.38           542         MINNAERT         KEVIN         Senior Tax Relief Worker         1144.13           542         MURPHY         MICHAEL         Senior Tax Relief         675.00           542         ROTH         ANN MARIE         Senior Tax Relief         675.00           542         ROTH         ANN MARIE         Senior Tax Relief         675.00           542         SULITAN         CHERYL         Senior Tax Relief         675.00           543         WHIPPEN         JOHN         Senior Tax Relief         675.00           544         WHIPPEN         Senior Tax Relief         675.00           542         WHITTAKER         KAREN         Senior Tax Relief         675.00           543         POLLETE         CARRN         Senior Tax Relief         675.00   | 542                         | MACFARLAND          | MARTHA          | Senior Tax Relief Worker                          |                                   |          | 948.38           | 948.38              |   |
| 542         MANUNO         NANCY         NANCY         1350.00           542         MACCORRY         JAMES         Senior Tax Relief         533.25           542         MCGILLICUDDY         EUGENE         Senior Tax Relief         533.25           542         MCGILLICUDDY         EUGENE         Senior Tax Relief         678.38           542         MURPHY         MICHAEL         Senior Tax Relief         678.38           542         MURPHY         MICHAEL         Senior Tax Relief         1350.00           542         RCRILLY         DAND         Senior Tax Relief         1350.00           542         RCRARON         DEBORAH         Senior Tax Relief         675.00           542         SULLIANN         CHERYL         Senior Tax Relief         675.00           542         TILLEY         MYLES         Senior Tax Relief         661.50           543         PULIFTAKER         KAREN         Senior Tax Relief         661.50           543         PULIETTE         CARIN         Director of Veterans Services         77860.66         5599.69         3520.00         8           543         POTTS         LISA         Assistant Director of Veterans Services         77860.66         5599.69   | 542                         | MATTHEWS            | HENRY           | Senior Tax Relief                                 |                                   |          | 1350.00          | 1350.00             |   |
| 942         MCCILLICURATION         ASSISTANCE         Senior Tax Relief         ASSISTANCE         AS  | 542<br>542                  | MAURO               | NANCY           | Senior 1ax Relief                                 |                                   |          | 1350.00          | 1350.00             |   |
| 542         MCKENCE         Control of Notice of Notice         Gent of Tax relief Worker         GFR 3.8           542         MCKENZIE         Senior Tax relief Worker         1144.13           542         MINNAERT         KEVIN         Senior Tax Relief         1350.00           542         MCKENZIE         Senior Tax Relief         1350.00           542         RARDON         DEBORAH         Senior Tax Relief         1350.00           542         ROTH         ANN MARIE         Senior Tax Relief         675.00           542         ROTH         ANN MARIE         Senior Tax Relief         675.00           542         TILLEY         MYLES         Senior Tax Relief         675.00           542         WHITAKER         KAREN         Senior Tax Relief         675.00           542         WHITAKER         KAREN         Senior Tax Relief         675.00           543         WHITAKER         KAREN         Senior Tax Relief         7786.06         5599.69           543         PAULETTE         CARIN         Director of Veterans Services         7786.06         5599.69         3520.00           543         POTTS         LISA         Assistant Director of Veterans Services         7786.06         5599.69  | 242<br>542                  | MCGII I ICIIDDY     | JAMES           | Senior 1ax Relief                                 |                                   |          | 425.25<br>533.25 | 425.25              |   |
| 542         MINNAERT         KEVIN         senior tax relief worker         1144.13           542         MURPHY         MICHAEL         Senior Tax Relief         1350.00           542         MURPHY         MICHAEL         Senior Tax Relief         1350.00           542         REARDON         DEBORAH         Senior Tax Relief         1350.00           542         ROTH         ANN MARIE         Senior Tax Relief         1350.00           543         WHITTAKER         KAREN         Senior Tax Relief         661.50           543         WHITTAKER         KAREN         Senior Tax Relief         661.50           543         PAULETTE         CARIN         Director of Veterans Services         77860.66         559.69         3520.00         13           543         POTTS         LiSA         Assistant Director of Veterans Services         77860.66         559.69         3520.00         13           543         POTTS         LiSA         Assistant Director of Veterans Affairs         122114.20         559.69         3520.00         13           610         ANDERSON         EMMA         Circulation Specialist         56677.11         1245.60         56677.11           610         CARA-DONNA         KALEIGH   | 542                         | MCKENZIE            | INEZ            | Senior Tax relief Worker                          |                                   |          | 678.38           | 678.38              |   |
| 542         MURPHY         MICHABL         Senior Tax Relief         1360.00           542         RURPHY         MICHABL         Senior Tax Relief         1066.50           542         REARDON         DEBORAH         Senior Tax Relief         1350.00           542         ROTH         ANN MARIE         Senior Tax Relief         1350.00           542         SULLIVAN         CHERYL         Senior Tax Relief         661.50           543         WHIPPEN         JOHN         Senior Tax Relief         661.50           544         WHITTAKER         KAREN         Senior Tax Relief         661.50           543         WHITTAKER         KAREN         Senior Tax Relief         661.50           543         PAULETTE         CARIN         Director of Veterans Services         77860.66         559.69         3520.00         8           543         POTTS         LISA         Assistant Director of Veterans Services         77860.66         559.69         3520.00         13           610         ANDERSON         EMMA         Circulation Specialist         56677.11         1245.60         559.69         3520.00         13           610         CARA-DONNA         KALEIGH         Substitute Library Assistant <t< td=""><td>542</td><td>MINNAERT</td><td>KEVIN</td><td>senior tax relief worker</td><td></td><td></td><td>1144.13</td><td>1144.13</td><td></td></t<>  | 542                         | MINNAERT            | KEVIN           | senior tax relief worker                          |                                   |          | 1144.13          | 1144.13             |   |
| S42         O'REILLY         DAVID         Semon Tax Relief           542         RELLY         DAVID         Semon Tax Relief           542         ROTH         ANN MARIE         Semior Tax Relief         1330.00         13           542         SULLIVAN         CHERYL         Semior Tax Relief         1350.00         13           542         TILLEY         MYLES         Semior Tax Relief         675.00         675.00           543         WHITTAKER         KAREN         Semior Tax Relief         661.50         661.50           643         WHITTAKER         KAREN         Semior Tax Relief         3785.89         378           543         PAULETTE         CARIN         Director of Veterans Services         77860.66         5599.69         3520.00         871           543         PAULETTE         CARIN         Director of Veterans Services         77860.66         5599.69         3520.00         1314           610         ANDERSON         EMMA         Circulation Specialist         Secondarion         575           610         BENNETT         PAULINE         Substitute Library Asst         9169.20         9169.20         918           610         CARA-DONNA         KALEIGH         Substi   | 542                         | MURPHY              | MICHAEL         | Senior Tax Relief                                 |                                   |          | 1350.00          | 1350.00             |   |
| S42         KEARDON         DEBOKAH         Senior Tax Relief         1309.50         1350.00         1360.00  | 542                         | O'REILLY            | DAVID           | Senior Tax Relief                                 |                                   |          | 1066.50          | 1066.50             |   |
| S42         KOTH         ANN MARIE         Senior Tax Relief         1530,000         131           542         TILLEY         MYLES         Senior Tax Relief         661,500         675,000         131           542         WHIPPEN         JOHN         Senior Tax Relief         661,500         131           542         WHIPPEN         JOHN         Senior Tax Relief         661,500         131           543         WHITTAKER         KAREN         Senior Tax Relief         37855,89         378           543         PAULETTE         CARIN         Director of Veterans Services         77860.66         5590,69         3520,00         871           543         POTTS         LISA         Assistant Director of Veterans Affairs         44253.54         4223.54         442           543         POTTS         LISA         Assistant Director of Veterans Affairs         122114.20         5590,69         3520.00         1314           610         ANDERSON         EMMA         Circulation Specialist         S6677.11         1245,60         575           610         CARA-DONNA         KALEIGH         Substitute Library Assistant         9169.20         9169.20         9169.20  | 242                         | REAKDON             | DEBOKAH         |   |                                   |          | 1309.50          | 1309.50             |   |
| Serior Tax Relief         675.00   | 342<br>542                  | SITTINAN            | CHERVI          |   |                                   |          | 1350.00          | 1350.00             |   |
| 542         WHIPPEN         JOHN         Senior Tax Relief         1350.00         13           542         WHITTAKER         KAREN         Senior Tax Relief         661.50         661.50         6           542         WHITTAKER         KAREN         Senior Tax Relief         73785.89         3785.89         3785.89           543         PAULETTE         CARIN         Director of Veterans Services         77860.66         5599.69         3520.00         871           543         POTTS         LISA         Assistant Director of Veterans Affairs         44253.54         442         442           543         POTTS         LISA         Assistant Director of Veterans Affairs         122114.20         5599.69         3520.00         1314           610         ANDERSON         EMMA         Girculation Specialist         56677.11         1245.60         575           610         BENNETT         PAULINE         Substitute Library Assit         9169.20         9169.20           610         CARA-DONNA         KALEIGH         Substitute Library Assit         9169.20         9169.20  | 542                         | THIEY               | MYLES           | Senior Tax Relief                                 |                                   |          | 675.00           | 675.00              |   |
| S42         WHITTAKER         KAREN         Senior Tax Relief         661.50         6           S42         WHITTAKER         KAREN         Senior Tax Relief         37855.89         37855.89         37855.89         37855.89         37855.89         37855.89         37855.89         37855.89         37856.89         37856.89         37856.89         37856.80         37856.80         871         871         872         978<   | 542                         | WHIPPEN             | NHOf            | Senior Tax Relief                                 |                                   |          | 1350.00          | 1350.00             |   |
| Dept         Last Name         Title         Regular         Overtime         Other           543         PAULETTE         CARIN         Director of Veterans Services         77860.66         5599.69         3520.00         871           543         POTTS         LISA         Assistant Director of Veterans Affairs         44253.54         44253.54         444           563         LISA         Assistant Director of Veterans Affairs         122114.20         5599.69         3520.00         1314           Dept         Last Name         First Name         Title         Regular         Overtime         Other           610         ANDERSON         EMMA         Circulation Specialist         56677.11         1245.60         575           610         BENNETT         PAULINE         Substitute Library Assit         9169.20         9169.20         9169.20           610         CARA-DONNA         KALEIGH         Substitute Library Assitant         8757.00         875  |                             | WHITTAKER           | KAREN           | Senior Tax Relief                                 |                                   |          | 661.50           | 661.50              |   |
| Dept         Last Name         First Name         Title         Overtime         Other         Other           543         PAULETTE         CARIN         Director of Veterans Services         77860.66         5599.69         3520.00         871           543         POTIS         LISA         Assistant Director of Veterans Affairs         44253.54         4423.54         444           Dept         Last Name         First Name         Title         Regular         Overtime         Other           610         ANDERSON         EMMA         Circulation Specialist         56677.11         1245.60         575           610         BENNETT         PAULINE         Substitute Library Assit         9169.20         9169.20         9169.20           610         CARA-DONNA         KALEIGH         Substitute Library Assitant         8757.00         8750.00         8750.00   | Sub Total 542<br>34 Records |                     |                 |   |                                   |          | 37855.89         | 37855.89            |   |
| 543         PAULETTE         CARIN         Director of Veterans Services         77860.66         5599.69         3520.00         871           543         POTTS         LISA         Assistant Director of Veterans Affairs         44253.54         44253.54         442           Dept         Last Name         First Name         Title         Regular         Overtime         Other           610         ANDERSON         EMMA         Circulation Specialist         56677.11         1245.60         579           610         CARA-DONNA         KALEIGH         Substitute Library Assistant         8757.00         875   | Dept                        | Last Name           | First Name      | Title   | Regular                           | Overtime | Other            | Total               |   |
| Dept         Last Name         First Name         Title         Other         5599.69         3520.00         1314           610         BENNETT         PAULINE         Substitute Library Asst         9169.20         9169.20         875.00         134  | 543                         | PAULETTE            | CARIN           | Director of Veterans Services                     | 77860.66                          | 5599.69  | 3520.00          | 87180.35            |   |
| DeptLast NameFirst NameTitleOtherOther610ANDERSONEMMACirculation Specialist56677.111245.60575610BENNETTPAULINESubstitute Library Asst9169.209169.2091610CARA-DONNAKALEIGHSubstitute Library Assistant8757.00875  |                             | POLIS               | LISA            |   | 44253.54<br>122114.20             | 5599.69  | 3520.00          | 131433.89           |   |
| t         Last Name         First Name         Title         Other         Other         575           ANDERSON         EMMA         Circulation Specialist         56677.11         1245.60         575           BENNETT         PAULINE         Substitute Library Asst         9169.20         91           CARA-DONNA         KALEIGH         Substitute Library Assistant         8757.00         8757.00  | 2 Kecords                   |                     |                 |   |                                   |          |                  |                     |   |
| ANDERSON EMMA Circulation Specialist 56677.11 1245.60 5 BENNETT PAULINE Substitute Library Asst 9169.20 8757.00  | Dept                        | Last Name           | First Name      | Title   | Regular                           | Overtime | Other            | Total               |   |
| CARA-DONNA KALEIGH Substitute Library Assistant 8757.00  | 610<br>610                  | ANDERSON<br>BENNETT | EMMA<br>PAULINE | Circulation Specialist<br>Substitute Library Asst | 56677.11<br>9169.20               | 1245.60  |                  | 57922.71<br>9169.20 |   |
|  | 610                         | CARA-DONNA          | KALEIGH         | Substitute Library Assistant                      | 8757.00                           |          |                  | 8757.00             |   |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

|               |  |            | Com                             | Company (8200) |          |         |           | Process: 2021010101 to 2021123199 12 |
|---------------|--|------------|---------------------------------|----------------|----------|---------|-----------|--------------------------------------|
| Dept          | Last Name  | First Name | Title                           | Regular        | Overtime | Other   | Total     |                                      |
| 610           | CAREY  | BETHANY    | Reference Associate             | 3740.19        |          |         | 3740.19   |                                      |
| 610           | DWYER  | JANET      | Substitute Reference Librarian  | 3426.80        |          |         | 3426.80   |                                      |
| 610           | GARDNER  | WENONA     | Head of Youth Services          | 58652.36       |          |         | 58652.36  |                                      |
| 610           | HEALY  | KATHERINE  |                                 | 3186.00        |          |         | 3186.00   |                                      |
| 610           | HICKEY   | NANCY      | Adult services Librarian        | 56782.02       |          |         | 56782.02  |                                      |
| 610           | KELLY  | NANCY      | Head of Library Technical       | 34556.72       |          | 612.00  | 35168.72  |                                      |
| 610           | MARA   | SHARON     | Circulation assistant           | 29340.89       |          |         | 29340.89  |                                      |
| 610           | MARCOUX  | CYNTHIA    | Library Director                | 106567.88      |          | 140.00  | 106707.88 |                                      |
| 610           | MARTIN   | KIMI       | Library Assistant               | 10088.40       |          | 191.87  | 10280.27  |                                      |
| 610           | MCOUEENEY  | LISA       | Administrative Assistant        | 46585.93       |          | 100.00  | 46685.93  |                                      |
| 610           | O'CONNOR   | KATHLEEN   | Substitue Circulation Librarian | 9216.00        |          |         | 9216.00   |                                      |
| 610           | O'HEARN  | JANICE     | Substitute Library Asst         | 3834.00        |          |         | 3834.00   |                                      |
| 610           | OBERG  | SALLE      | Library Assistant               | 9559.73        |          |         | 9559.73   |                                      |
| 610           | ROBINSON   | IACKLYN    | Library Assistant               | 36793 30       |          |         | 36793 30  |                                      |
| 610           | RIISCIO  | ERICA      | Young Adult Librarian           | 64876 72       | 1827 60  |         | 66704 32  |                                      |
| 610           | SPILIAKOS  | JENNIFER   | Childrens library assistant     | 43097.75       | )<br>    |         | 43097.75  |                                      |
| 610           | TIDWELL  | CAROLYN    | Circ Assistant                  | 17816 37       |          |         | 17816 37  |                                      |
| 610           | ZIMMER   | BRADEN     | Library Intern                  | 2101.00        |          |         | 2101.00   |                                      |
| Sub Total 610 | NATURAL DESCRIPTION OF THE PROPERTY OF THE PRO |            | Elotaly models                  | 614825.37      | 3073.20  | 1043.87 | 618942.44 |                                      |
| Dent          | Last Name  | First Name | Title                           | Regular        | Overtime | Other   | Total     |                                      |
| 630           | BILAS  | KAY        | Extended Day Site Coordinator   | 2573.03        |          |         | 2573.03   |                                      |
| 630           | BOWERS   | NANCY      | Administrative Assistant        | 49856 10       | 145 58   |         | 50001 68  |                                      |
| 029           | CALLOW   | PATRICK    | Assistant Groum Leader          | 1640.25        |          |         | 1640 25   |                                      |
| 630           | DEROSA   | NICHOLAS   | Sports Instructor               | 00'66          |          |         | 00.66     |                                      |
| 630           | DUNN   | JEFFREY    | Sports Instructor               | 1237.50        |          |         | 1237.50   |                                      |
| 630           | FREDERICKS   | RICHARD    | Sports Instructor               | 1848.00        |          |         | 1848.00   |                                      |
| 630           | GAGNE  | EMMA       | Assistant Group Leader          | 2946.40        |          |         | 2946.40   |                                      |
| 630           | GALVIN   | BENJAMIN   | Assistant Group Leader          | 364.50         |          |         | 364.50    |                                      |
| 630           | GALVIN   | JOE        | Assiatant Group Leader          | 1984.88        |          |         | 1984.88   |                                      |
| 630           | HANSON   | TAMI       | Sports Instructor               | 247.50         |          |         | 247.50    |                                      |
| 630           | JAMESON  | CRAIG      | Recreation Director             | 79567.00       |          | 3375.00 | 82942.00  |                                      |
| 630           | KAULBFLIESCH   | KATELYN    | Assistant Group Leader          | 4392.19        |          |         | 4392.19   |                                      |
| 630           | KLUBERDANZ   | WILLIAM    | Sports Instructor               | 247.50         |          |         | 247.50    |                                      |
| 630           | MCBRIDE  | MARILYN    | Sports Instructor               | 445.50         |          |         | 445.50    |                                      |
| 630           | MCGRATH  | HOLLY      | Asst Group Leader               | 286.88         |          |         | 286.88    |                                      |
| 630           | MCNAMEE  | GRIFFIN    | Site Coordinator                | 15872.00       |          |         | 15872.00  |                                      |
| 630           | OTTAVIANO  | ALLISON    | Sports Instructor               | 2277.00        |          |         | 2277.00   |                                      |
| 630           | PATOTA   | CHRISTOPHI | 1 Sports Instructor             | 792.00         |          |         | 792.00    |                                      |
| 630           | SIMMONS  | MICHELLE   | SPORTS INSTRUCTOR               | 1584.00        |          |         | 1584.00   |                                      |
| 630           | SMITH  | KATHLEEN   | Site Coordinator                | 208.00         |          |         | 208.00    |                                      |
| 630           | SMITH  | SARAH      | Assistant Group Leader          | 3885.50        |          |         | 3885.50   |                                      |
| 630           | THOMAS   | KEVIN      | Sports Instructor               | 3420.00        |          |         | 3420.00   |                                      |
| 630           | WHEATON  | BROOKE     | Sport Instructor                | 756.00         |          |         | 756.00    |                                      |
|               |  |            |                                 |                |          |         |           |                                      |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| annuai report               | a nada |            |            |                                | Company (8200)     |          |         |           | Process: 2021010101 to 2021123199 13 |
|-----------------------------|--------|------------|------------|--------------------------------|--------------------|----------|---------|-----------|--------------------------------------|
|                             |        |            |            |                                |                    |          |         |           |                                      |
|                             | Dept   | Last Name  | First Name | Title<br>Snorta Instructor     | Regular<br>2005 50 | Overtime | Other   | Total     |                                      |
| Sub Total 630<br>25 Records |        | NOIVAINA   | ANGIDIN .  | ansu usuode                    | 180680.23          | 145.58   | 3375.00 | 184200.81 |                                      |
|                             | Dent   | Last Name  | First Name | Tifle                          | Regular            | Overtime | Other   | Total     |                                      |
|                             | 650    | BRENNAN    | ASHLEY     | Lifegaurd                      | 334775             |          |         | 3347 75   |                                      |
|                             | 059    | BROWN      | JENNY      | Parking Attendant              | 5175.25            |          |         | 5175.25   |                                      |
|                             | 650    | CADY       | EMMA       | Parking Attendant              | 6043.75            |          |         | 6043.75   |                                      |
|                             | 059    | CAMMARATA  | BENJAMIN   | Parking Attendant              | 1336.50            |          |         | 1336.50   |                                      |
|                             | 650    | CASTRO     | CINDY      | Beach Administrator            | 80198.95           |          | 644.00  | 80842.95  |                                      |
|                             | 650    | CELINO     | LELA       | Beaches                        | 540.75             |          |         | 540.75    |                                      |
|                             | 059    | CLOUGHERLY | MEGAN      | Parking Attendant              | 4091.50            |          |         | 4091.50   |                                      |
|                             | 050    | CURTO      | IEREMY     | Enegualu<br>Parking Attendant  | 3847 50            |          |         | 3847 50   |                                      |
|                             | 650    | DAVIS      | MITCHELL   | Lifeguard                      | 10152.50           |          |         | 10152.50  |                                      |
|                             | 059    | DOYLE      | JARED      | Lifeguard                      | 3479.50            |          |         | 3479.50   |                                      |
|                             | 059    | DUSTIN     | AMANDA     | Lifeguard                      | 4195.88            |          |         | 4195.88   |                                      |
|                             | 959    | FARRELL    | MICHAEL    | Supervisor                     | 6384.13            |          |         | 6384.13   |                                      |
|                             | 059    | FINNERAN   | BRENDAN    |                                | 4491.88            |          |         | 4491.88   |                                      |
|                             | 059    | FINNERAN   | MARYKATHI  |                                | 2530.00            |          |         | 2530.00   |                                      |
|                             | 059    | FITZGERALD | PATRICK    | Parking Attendant              | 10865.00           |          |         | 10865.00  |                                      |
|                             | 959    | FLAVIUS    | JOSIE      | Parking Attendant              | 1120.50            |          |         | 1120.50   |                                      |
|                             | 650    | GONSALVES  | KRISTIN    | Cleaning Attendant             | 5799.75            |          |         | 5799.75   |                                      |
|                             | 650    | HEALEY     | LIAM       | Lifeguard                      | 3633.75            |          |         | 3633.75   |                                      |
|                             | 059    | HORNE      | ELIAS      | Parking Attendant              | 2065.50            |          |         | 2065.50   |                                      |
|                             | 059    | KEANE      | SIOBHAN    | Lileguard<br>Parking           | 3033.73            |          |         | 3033.73   |                                      |
|                             | 059    | I AVA NGIF | KVIF       | raiking<br>Lifemard            | 4246.23            |          |         | 5310 75   |                                      |
|                             | 650    | MARESCO    | MARGARET   |                                | 4601.00            |          |         | 4601.00   |                                      |
|                             | 650    | MARINI     | MICHAEL    |                                | 4900.50            |          |         | 4900.50   |                                      |
|                             | 959    | MCGILVRAY  | NORMAN     | Parking Attendant              | 6370.75            |          |         | 6370.75   |                                      |
|                             | 650    | MCMANUS    | PATRICK    | Parking Attendant              | 6439.50            |          |         | 6439.50   |                                      |
|                             | 650    | MCNEALY    | RILEY      | Lifeguard                      | 4089.75            |          |         | 4089.75   |                                      |
|                             | 650    | MCNIECE    | CILLI      | Parking 1                      | 3739.50            |          |         | 3739.50   |                                      |
|                             | 059    | MEKRICK    | CONNOR     | Lifeguard                      | 3498.38            |          |         | 3498.38   |                                      |
|                             | 059    | MODSE      | FILIOT     | Farking Auchdant<br>Lifemord   | 3096.23            |          |         | 3098.23   |                                      |
|                             | 050    | MURPHY     | IAKE       | Ellegualu<br>Parking Attendant | 4976 50            |          |         | 4976 50   |                                      |
|                             | 650    | MURPHY     | MACKENZIE  | , –                            | 2592.00            |          |         | 2592.00   |                                      |
|                             | 650    | MURPHY     | NICOLE     |                                | 3754.88            |          |         | 3754.88   |                                      |
|                             | 059    | MURPHY     | RACHEL     | Parking Attendant              | 6381.00            |          |         | 6381.00   |                                      |
|                             | 950    | NESSRALLA  | MARIE      | Snack Bar                      | 5969.88            |          |         | 88.6965   |                                      |
|                             | 059    | NORELUS    | KYLE       | Parking Attendant              | 3519.00            |          |         | 3519.00   |                                      |
|                             | 059    | O'DONNELL  | MARYANN    | Lifeguard                      | 1809.75            |          |         | 1809.75   |                                      |
|                             | 650    | RAMOS      | MARIA      | Parking Attendant              | 6535.00            |          |         | 6535.00   |                                      |
|                             | 650    | SANBORN    | ABIGAIL    | Lifeguard                      | 3142.13            |          |         | 3142.13   |                                      |
|                             |        |            |            |                                |                    |          |         |           |                                      |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

|                             |      |            |            | E                             |                                      |            |            |             |   |
|-----------------------------|------|------------|------------|-------------------------------|--------------------------------------|------------|------------|-------------|---|
| annual report               | port |            |            | Town Cor                      | Town of Marshtield<br>Company (8200) |            |            |             | Check Date: 01/01/2021 to 12/31/2021 Page<br>Process: 2021010101 to 2021123199 14 |
|                             |      |            |            | TP41.                         | -                                    |            | . 10       | 177 E       |   |
|                             | Dept | Last Name  | First Name | Title                         | Kegular                              | Overtime   | Other      | 10tal       |   |
|                             | 059  | SILVEIKA   | GABRIELLA  | Parking Attendant             | 2943.00                              |            |            | 2945.00     |   |
|                             | 059  | SIMPSON    | CHARLES    | Lifeguard                     | 2793.00                              |            |            | 2793.00     |   |
|                             | 650  | SLATE      | TYLER      | Lifeguard                     | 4659.38                              |            |            | 4659.38     |   |
|                             | 650  | SLATTERY   | WENDY      | Beaches                       | 2855.16                              |            |            | 2855.16     |   |
|                             | 650  | STUDLEY    | HOWARD     | Parking Supervisor            | 17604.00                             |            |            | 17604.00    |   |
|                             | 650  | VALLIER    | BROOKE     | Parking Attendant             | 2978.50                              |            |            | 2978.50     |   |
|                             | 650  | WALSH      | MICHAEL    | Lifeguard                     | 4788.00                              |            |            | 4788.00     |   |
|                             | 650  | WARD       | BRENDAN    | Lifeguard/ Supervisor         | 3749.50                              |            |            | 3749.50     |   |
|                             | 650  | WARD       | DYLAN      | Lifegaurd                     | 3242.50                              |            |            | 3242.50     |   |
|                             | 650  | WHITE      | AMANDA     | Lifeguard                     | 5122.88                              |            |            | 5122.88     |   |
|                             | 650  | WHITE      | BRENDAN    | Supervisor                    | 7348.13                              |            |            | 7348.13     |   |
|                             | 650  | WINTER     | MATTHEW    | Lifeguard                     | 5232.00                              |            |            | 5232.00     |   |
|                             | 650  | ZIMMER     | NATHAN     | Parking Attendant             | 2875.50                              |            |            | 2875.50     |   |
| Sub Total 650<br>54 Records |      |            |            |                               | 317736.16                            |            | 644.00     | 318380.16   |   |
|                             | Dept | Last Name  | First Name | Title                         | Regular                              | Overtime   | Other      | Total       |   |
|                             | 940  | BILLINGS   | CAROL      | Vaccine Clinic                | 360.00                               |            |            | 360.00      |   |
|                             | 940  | BROIDE     | JOY        | Temp Board of Health Nurse    | 6491.25                              |            |            | 6491.25     |   |
|                             | 940  | FORBES     | KAYLA      | Temp Clinic Prepmode          | 930.00                               |            |            | 930.00      |   |
|                             | 940  | GALLAWAY   | ERIN       | Vaccine Clinic                | 630.00                               |            |            | 630.00      |   |
|                             | 940  | GALVIN     | EILEEN     | Temp Clinic Prepmode          | 2030.00                              |            |            | 2030.00     |   |
|                             | 940  | GILLETTE   | KRISTIN    | Part Time Clinic Nurse        | 11463.75                             |            |            | 11463.75    |   |
|                             | 940  | IRONS      | CHERIE     |                               | 10068.75                             |            |            | 10068.75    |   |
|                             | 940  | KELLEY     | MARGARET   |                               | 4376.25                              |            |            | 4376.25     |   |
|                             | 940  | LEE        | MARYELLEN  | ,                             | 2115.00                              |            |            | 2115.00     |   |
|                             | 940  | MAJENSKI   | ALLISON    | Vaccine Clinic                | 150.00                               |            |            | 150.00      |   |
|                             | 940  | MCAULIFFE  | TRACEY     | Vaccine Clinic                | 337.50                               |            |            | 337.50      |   |
|                             | 940  | MCGUINNESS | LEANNE     | Vaccine Clinic                | 00.0999                              |            |            | 00.0999     |   |
|                             | 940  | NAPOLI     | TERESA     | Temp Clinic Nurse             | 2070.00                              |            |            | 2070.00     |   |
|                             | 940  | SILVIA     | JAMIE      | Clinic Appointment Specialist | 10480.00                             | 30.00      |            | 10510.00    |   |
|                             | 940  | STACK      | DANIEL     | Lifeguard                     | 6581.25                              |            |            | 6581.25     |   |
| Cub Total 040               | 2    | SOLLIVER   | FOIN       | ARCHIC CHILIC                 | 20.0071                              | 30.00      |            | 00.6671     |   |
| 16 Records                  |      |            |            |                               | 67.02.70                             | 0000       |            | 003500      |   |
|                             | Dept | Last Name  | First Name | Title                         | Regular                              | Overtime   | Other      | Total       |   |
| Grand Total                 |      |            |            |                               | 17244681.76                          | 3939353.29 | 2800797.72 | 23995634.31 |   |
| SIZ Kecords                 |      |            |            |                               |                                      |            |            |             |   |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| annual report |            |            | Town of Marshfield Company (8201)          | <b>Tarshfield</b><br>y (8201) |          |         |           | Check Date: 01/01/2021 to 12/31/2021 Page<br>Process: 2021010101 to 2021123199 |
|---------------|------------|------------|--|-------------------------------|----------|---------|-----------|--|
| Dent          | Last Name  | First Name | Title                                      | Regular                       | Overtime | Offber  | Tofal     |  |
| 12            | ADMIRAND   | DONNA      | Early Childhood Coord                      |                               |          | 00.006  | 00.006    |  |
| 12            | ALLEN      | STEPHANIE  | Cafe Worker                                | 8417.97                       |          |         | 8417.97   |  |
| 12            | ALLEN      | SUSAN      | ESP Pre-School                             | 21728.00                      |          |         | 21728.00  |  |
| 12            | ANDREWS    | KRISTEN    | Elementary Teacher                         | 58462.47                      |          |         | 58462.47  |  |
| 12            | AURIEMMA   | MAKLAENA   | Elementary Teacher                         | 79423.02                      |          |         | 79423.02  |  |
| 12            | BEDGAMESCA | CVNTHIA    | Educational Support Professional-PK        | 5028.58                       |          |         | 5028.58   |  |
| 27 2          | BERTHILI   | ALEXANDR/  |  | 65667 47                      |          | 200 00  | 66167 47  |  |
| 12            | BRADY      | JEAN       |  | 95888.31                      |          |         | 95888.31  |  |
| 12            | BRETON     | MEGAN      | Reading Teacher                            | 12314.79                      |          |         | 12314.79  |  |
| 12            | CALABRESE  | KATHLEEN   | Early Childhood Teacher                    | 86197.02                      |          |         | 86197.02  |  |
| 12            | CALLAHAN   | ALYSHA     | Education Support Professional             | 18674.38                      |          |         | 18674.38  |  |
| 12            | CAMPBELL   | KIMBERLY   | School Nurse                               | 72624.05                      |          |         | 72624.05  |  |
| 12            | CHRIER     | AMY        | Early Childhood Teacher                    | 9486.36                       |          |         | 9486.36   |  |
| 21 12         | CHRETIEN   | AITDREY    | Permanent Substitute                       | 25402 50                      |          | 200 00  | 25902 50  |  |
| 12 1          | CONROY     | MARIBETH   | Library Support Person                     | 23922.87                      |          |         | 23922.87  |  |
| 12            | CONWAY     | FREDERICK  | Sub Custodian                              | 12606.00                      | 180.00   |         | 12786.00  |  |
| 12            | COURCHENE  | AMANDA     | Substitute Support Staff                   | 4813.59                       |          |         | 4813.59   |  |
| 12            | DAGNELLO   | KAYLA      | ESP-Kindergarten                           | 5551.85                       |          |         | 5551.85   |  |
| 12            | DALTON     | BLAKE      | Elementary Teacher                         | 32628.60                      |          |         | 32628.60  |  |
| 12            | DECOSTE    | JOHN       | Jr Custodian                               | 37989.64                      | 437.14   | 765.34  | 39192.12  |  |
| 12            | DEPINA     | JACQUI     | ELL Teacher                                | 73457.35                      |          |         | 73457.35  |  |
| 12            | DESMARAIS  | NICOLE     | Music Teacher                              | 17033.22                      |          |         | 17033.22  |  |
| 12            | DORIA      | LISA       | Kindergarten Teacher                       | 18972.72                      |          |         | 18972.72  |  |
| 12            | DREW       | KAITLIN    | Elementary Teacher                         | 63381.97                      |          |         | 63381.97  |  |
| 12            | FAHEY      | NHO        | SESP-Sped Preschool                        | 10418.11                      |          |         | 10418.11  |  |
| 12            | FARRELL    | ELIZABETH  | Inst Support Tutor                         | 39.60                         |          |         | 39.60     |  |
| 12            | FARRELL    | JESSICA    | Elementary Teacher<br>School Devok closiet | 66496.22                      |          | 1000.00 | 67496.22  |  |
| 12            | FLYNN      | STACEY     | School 1 sychologist<br>Title I Tutor      | 9904.71                       |          |         | 9904.71   |  |
| 12            | FORD       | ANNMARIE   | Multi Sensory Reading Tutor                | 16482.78                      |          |         | 16482.78  |  |
| 12            | GENTILE    | MARY       | Elementary Teacher                         | 90851.04                      |          |         | 90851.04  |  |
| 12            | GLEASON    | CHERYL     | IT Specialist                              | 68799.39                      |          |         | 68799.39  |  |
| 12            | GOFF       | KELLY      | Long Term Substitute Teacher               | 9161.56                       |          |         | 9161.56   |  |
| 7 5           | GREENE     | NANCY      | Substitute ESP                             | 21037.58                      |          | 1400 00 | 21037.58  |  |
| 21 1          | HANSON     | SAPAH      | Elementary Teacher<br>ESD SDED             | 380357.02                     |          | 1400.00 | 38045 06  |  |
| 21 22         | HEALEY     | MARY       | ESI -SI ED<br>Tutor - Title I              | 9682.88                       |          |         | 9682.88   |  |
| 12            | HINES      | LAURA      | Elementary Teacher                         | 97247.71                      |          | 260.00  | 97807.71  |  |
| 12            | HYNES      | ELIZABETH  | Sped Teacher                               | 56419.58                      |          |         | 56419.58  |  |
| 12            | JACKSON    | JENNIFER   | Asst Principal                             | 108892.55                     |          | 420.00  | 109312.55 |  |
| 12            | JOHNSON    | ANDREW     | Junior Custodian                           | 47080.24                      | 2713.04  | 1263.00 | 51056.28  |  |
| 12            | KABILIAN   | MICHELLE   | Kindergarten Teacher                       | 67376.35                      |          | 00.006  | 68276.35  |  |
| 12            | KARIS      | CHRISTINA  | Sped Teacher                               | 58731.69                      |          |         | 58731.69  |  |
|               |            |            |  |                               |          |         |           |  |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| Dept         Last Name         Fred Name         Title         Regular         Overtime         Other         Final           12         KENNETDY         JOAN         STA Admin. Assistant         4868907         70.00         4001.007           12         KENHEDY         JOAN         STATARIS         1885.40         330.00         4001.007           12         KARAPP         KATARIANE         SARAA         Permentant         1885.40         6184.40         6184.40           12         MACDONALD         BARBARA         SARAA         Permentant         1812.00         6184.40         6184.40           12         MACKNELL         AARA         Permentant         Permentant         618.40         618.40         618.40           12         MACKNELL         AARA         Permentant         Permentant         618.40         618.40         618.40           12         MACKNELL         AARA         Permentant         Permentant         618.40         618.40         618.40           12         MACKNELL         AARA         AARA         Permentant         618.40         618.40         618.40           12         MACRIANA         AARA         Permentant         Permentant         6223.40 <th></th> <th>ALD ALD D</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>   |     | ALD ALD D   |     |   |          |          |          |            |  |
|--|-----|---|-----|---|----------|----------|----------|------------|--|
| KENNEDY         DIAME         Esp Admin Assistant         4888 907         330.00         498           KRAMPF         KRAMPF         RARBARA         Brakara         334.75 9  |     | JEDY APF APF DONALD BONALD NETL NETL NO NAUD ANUD ANUD ANUD ANUD ANUD ANUD ANUD |     | ïtle  | Regular  | Overtime | Other    | Total      |  |
| KINNER         EINNIER         RES PERD         1898 3-0           MACDONADI         BARBARA         Soda Tsacher         6(153.02         300.00           MACDONALD         DANIELLE         Elementary Teacher         6(153.02         300.00           MACNEL         Compational Thempist         8773.04         300.00           MARINO         SARANTHA         Sub Espe Preschool         2711.14         300.00           MARRIADI         DAWIN         SER-Sped Preschool         2711.14         300.00           MARRIADI         MARRIADI         Anda Nath         Resp. Sped Preschool         2721.14         300.00           MACBRID         MARRIADI         Like Tutor         1064.72         300.00         300.00           MACBRID         MARRIADI         Like Tutor         1064.72         300.00         300.00           MACBRID         Like Tutor         1064.72         300.00         300.00         300.00           MACBRID         Like Tutor         1064.72         300.00         300.00         300.00           MACBRID         Like Tutor         1064.72         300.00         300.00         300.00           MACRIA         Like Tutor         1064.72         300.00         300.00 <t< td=""><td></td><td>APF DONALD DONALD NEIL NETTA NO AAUD AUD AUDE CHOOL</td><td></td><td>B Admin Assistant</td><td>48689.07</td><td></td><td>330.00</td><td>49019.07</td><td></td></t<> |     | APF DONALD DONALD NEIL NETTA NO AAUD AUD AUDE CHOOL                             |     | B Admin Assistant                                   | 48689.07 |          | 330.00   | 49019.07   |  |
| KRAMPE         KRITHARINE Maise Teacher         61834 65           MACDONALD         BARBARA         Spord Teacher         5136 50           MACDONALD         DANIELLE         Benearity Teacher         6128 02           MACNELL         SARANTHAS         Spord Teacher         6128 02           MANNETA         MARINA         SER-Spord Preschool         2711 24           MARRINA         SARANTHAS & DESP         2711 24           MARRINA         SER-Spord Preschool         2711 24           MARRINA         SER-Spord Preschool         2711 24           MARRINA         SER-Spord Preschool         2711 24           MORDERMOTT         CAROLINE Trade I Tuner         9724 61           MARRIAN         SER-Spord Preschool         2723 47           MORDERMOTT         CAROLINE Trade I Tuner         9736 53           MORDER NOWAK         CHERTINE         Speech Language Therapist         87196 58           MORGER         CAMILLE         BAMmin Assistant SY         366 53           MONOKA         DANIELLE         BEN BAMMIN Assistant SY         366 53           MONOKA         DANIELLE         BEN BAMMIN ASSISTANT         3736 58           MONOKA         DANIELLE         BEN BAMMIN ASSISTANT         3706 53     <  |     |   |     | SP SPED   | 18985.40 |          |          | 18985.40   |  |
| MACDONALD         BARBARA         Sond Teacher         6(1250 GZ         300.00           MACNELL         SARALILE         Behrentary Teacher         6(1250 GZ         300.00           MACNELL         SARALILE         Principal         12168 90         300.00           MARING         SARANTHA         Occupational Therapist         1211.34         300.00           MARRING         SARANTHA         Sub-Sayed Preschool         273.11.24         300.00           MARRING         MARRING         Reading Teacher         9323.166         300.00           MCBRIDE         MARRING         Sub-Sayed Preschool         27224.71         400.00           MCGETTRICK         ERIN         SPED Espe Pre-Schil         22224.71         400.00           MCGETTRICK         ERIN         SPED Support Decapits         8796.83         400.00           MCGETTRICK         ERIN         SPED Support Person         200.55.1         400.00           MCGARIA         CAHIERIN         ERPED Support Person         200.55.1         400.00           MUHILL         SPED Support Person         200.55.4         200.00           NOVAK         DANIELLE         SPED Support Person         200.55.4         200.00           PREKY-CORE         INI  |     |   |     | fusic Teacher                                       | 33476.91 |          |          | 33476.91   |  |
| MACDONALD         DANNELLE         Enterinary Teacher         54865.22         300.00           MACNOELI         MACNOELI         Principal         12168.30         300.00           MARNATO         SARMATHA         MESP         2711.24         300.00           MARNATO         SARMATHA         MESP         2711.24         300.00           MAGRALD         DAWIN         SISS-Spod Preschool         2711.24         300.00           MACRICAT         Tale I Tutor         855.00         22324.71         400.01           MCDONOUGH         LISA         Tale I Tutor         8596.43         8706.08         8706.03           MCDANOUGH         LISA         Tale I Tutor         8836.44         8716.08         8700.00           MCCETTRICK         ERIN         FREENT         PRISCAPILL         8720.00         8720.00         8720.00           MORAN         CHERYL         PRISCAPILL         182.00         8720.00         8720.00         4000.01           NOVAK         LINN         EA Admin Assistant SY         3626.53         520.00         4000           NOVAK         LINN         EA Admin Assistant SY         3626.53         520.00         4000           NOVAK         MULICAN         EA  |     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |     | ped Teacher   | 61834.95 |          |          | 61834.95   |  |
| MACNELL         SARA         Principal         61250.02         300.00           MACNELL         SARANTHA         Sub Esp         12168.90         300.00           MARRINO         SARANTHA         Sub Esp         1211.24         300.00           MARRINO         SARANTHA         Sub Esp         2711.24         300.00           MACHALIA         Rading Beaches         92231.66         3231.66         300.00           MCDERROL         Title Tituor         10647.32         300.00         300.00           MCDETRIRCK         RINN         SPED Esp Pes-Schil         22324.71         300.00           MCGETRIRCK         RINN         Speech Language Therapis         87196.89         40.00           MORAN         CHERYL         Physical Thurburs         22324.71         300.03           MORAN         CHERYL         Physical Thurburs         3762.03         40.00           MORAN         CHERYL         Physical Thurburs         3762.03         40.00           MORAN         CHERYL         Physical Thurburs         3762.03         40.00           NIHILL         JINN         SPS PED         222924.61         20.00           NUCLARY         MCHILLE         SPS PED         222924.61  |     |   |     | lementary Teacher                                   | 54865.29 |          |          | 54865.29   |  |
| MARINGA         MELISSA         Occupational Therapist         87730.89           MARRINO         SAMANTHA Sin ESP         2711.24         90           MARRINO         DAWN         SESP-Sped Preschool         2711.24         2711.24           MCBROOT         CAROL         Tide Tituor         8596.40         2711.24           MCDONOUGH         LISA         Tide Tituor         8596.40         2723.47           MCDONOUGH         LISA         Tide Tituor         8570.00           MORRINA         CHRISTOP         Space Shall         7572.01         400.00           MORRINA         CATHERINE         Experimentary Teacher         8776.23         400.00           NOVAK         MULLILLE         SPENDER CARANA         1876.20         2200.00           NOVAK         MULLILLE         SPENDER CARANA         1876.20         2200.00           PR   |     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |     | rincipal  | 61250.02 |          | 300.00   | 61550.02   |  |
| MARRINO         SAAANUTHA Sub-Esp Preschool         2711.24           MCREILO         MARRINO         SAAANUTHA Sub-Esp Preschool         2711.24           MCDERMOTT         CARCI.         Tide I tutor         10647.32           MCDERMOTT         CARCI.         Tide I tutor         8296.40           MCDERMOTT         CARCI.         Tide I tutor         8296.40           MCGETTRICK         ERIN         SPED ISSP Pre-Schil         2234.71           MCGETTRICK         ERIN         SPED ISSP Pre-Schil         2234.71           MORAI         CHERVIL         Physical Therapis         8796.83           MORAI         CATHERNIE         Elementary Teacher         14400.13           NHHILL         JILN         SESPASD Pre-School         2294.61           NHHILL         JILN         SESPASD Pre-School         2294.61           OVLEARY         MCHELLE         SESP SSD Pre-School         22419.34           PRRY         PATRICE         Cafe Worker         22419.34           PRENDERASY         AMCHELLE         ESP Sped           PRENDERASY         AMCHELLE         ESP Sped           PRENDERASY         AMCHELLE         ESP Sped           PRENDERASY         AMCHELLE         ESP Sped  |     |   |     | Occupational Therapist                              | 87730.89 |          |          | 87730.89   |  |
| MARMAUD         DANN         SEPS-Speed Preschool         27111.24           MCDRINDE         MARILYN         Reading Teacher         923166           MCDRMOTT         CAROL         Tide I tutor         1647.32           MCDRMOTT         CAROL         Tide I tutor         85640           MCGETING         ERIN         SPED ESP Pre-Schil         23234.71           MCGETING         EILERAL         Tide I tutor         85640           MORAN         CHERRIL         SPED ESP Pre-Schil         23234.71           MORAN         CHERRIL         SPED ESP Pre-Schil         35265.35           MORRIS         CAMILLE         SPED About Assistant SY         3626.33           MULLIGAN         CAMILLE         SPEP ADD         20000           NOVAK         DANIELLE         SPEP SUBD         20000           OLLARY         MICHELLE         SPEP SUBD         2224.61           PRRYACORE         NUCOLE         SPEP ABD         20000           PRRYACORE         NUCOLE         SPEP ABD         140000           PRENDERGAST         AMICHELLE         SPEP ABD         140000           RACZAA         MICHELLE         SPEP ABD         140000           RACZAKA         MICHAEL  |     |   |     | ub ESP  | 12168.90 |          |          | 12168.90   |  |
| MCDENDE         MARILYN         Reading Teacher         93231 66           MCDENMOTT         CAROL         Tide Timor         8596-40           MCDENGOUGH         LISA         Tide Timor         8596-40           MCDENGOUGH         LISA         Tide Timor         8716-83           MCDRAN         CHERYL         Physical Therapist         8719-698           MORRIA         ELIZABETH Tide Timor         71844-41           MORRIS         CAMILLE         SPAD Pre-Schol         8710-698           MORRIS         CAMILLE         SPAD Pre-Schol         71844-41           MORRIS         CAMILLE         SPAD Pre-Schol         71844-41           MORRIS         CAMILLE         SPAD Pre-Schol         71844-41           NOVAK         DANIELLE         SPED Support Person         2224-61           NOTLERAY         MCHELLE         SPED Support Person         2224-61           OLLERAY         MCHELLE         SPED Support Person         2224-61           PERRY-GORE         CHR STOPH         Physical El Teacher         8856-27           PERRY-GORE         NCOLE         SPED Support Person         2224-61           PERRY-GORE         NCOLE         SPED Support Person         2200-00  |     |   |     | ESP-Sped Preschool                                  | 2711.24  |          |          | 2711.24    |  |
| MCDERMOTT         CAROL         Title I Tutor         10647.32           MCDOYCUGH         LISA         Title I Tutor         8596.40           MCDOYCUGH         LISA         Title I Tutor         8716.98           MCGETTRUCK         RRN         Speech Language Therapist         8716.98           MORRIS         CHENT         Physical I Language Therapist         71844.41           MORRIS         CAMILLE         PRABEL         71844.41           MORRIS         CAMILLE         SPAD Interport         71844.41           MORRIS         CAMILLE         SPAD Interport         71844.41           MORRIS         CAMILLE         SPAD MAIN SISSUARI SY         3665.35           MULLICAN         LYNN         EC Admin Assistant SY         3665.35           NHILL         JILL         SEB ASD Support Person         2036.35           NOVAK         MCHELLE         SPED Support Person         2040.00           PARRY         MICHELLE         SPED Support Person         20419.34           PARRY         MICHELLE         SPED Support Person         2040.93           PRENDEGAST         MACRITLEN         SPED Support Person         20419.34           REDAGARA         LYNN         SPED Support Person   |     |   |     | eading Teacher                                      | 93231.66 |          |          | 93231.66   |  |
| MCDONOUGH         LISA         Title I Tutor         8596.40           MCGETRICK         ERIN         FRED ESPORTANIST         87196.98           MCRAN         CHERYL         Physical Therapist         71784.41           MORAN         CHERYL         Physical Therapist         71784.41           MORRIS         ELZABETH         Title I Tutor         7178.41           MORRIS         CAMILLE         Branchary Teacher         60705.11           NEACY         LYNN         Echanical Therapist         7562.03           NHILL         JILL         SERS ASD Pre-School         25294.61           OLLARY         MICHELLE         SPED Support Person         22924.61         200.00           OLLARY         MICHELLE         SPED Support Person         22924.61         200.00           OLLARY         MICHELLE         SPED Support Person         22924.61         200.00           PARIOTA         CHERYOR         PRENDERGAST         KATHARRA         SPED Support Person         27924.61         200.00           PRENDERGAST         MARY         ESP SpeD Support Person         2703.44         200.00         200.00           RACZKA         MICHELL         ESP PRENDERGAST         ARA         ELEMETARY TEACHER         87106.8  |     |   |     | itle I Tutor  | 10647.32 |          |          | 10647.32   |  |
| MCGETTRICK         ERIN         SPED ESP Pre-Schl         22324.71           MCRAN         CHRSTNLE         Speech Language Therapist         87166.98           MORRAN         CHRKSTNLE         Speech Language Therapist         71844.41           MORRAN         CHRISTLE         Speech Language Therapist         71844.41           MORRIS         CAMILLE         Speech Language Therapist         71840.13           MULLIGGAN         CAMILLE         Speech Language Therapist         3626.53           MULLIGGAN         CAMILLE         SPA Admin Assistant SY         3626.53           NUMILL         JILL         SESP ASD Pe-School         2258.58           NOVAK         DANIELLE         SESP SSD Pe-School         2294.61           OVLEARY         MICHELLE         SESP SSD Pe-School         2294.61           PARTOJA         CHRISTOPHI         Physical Ed Teacher         89856.27           PRENDEGAST         KATHLEEN         KEBS Speech         200.00           PRENDEGAST         KATHLEEN         KEBS Peschool         239.44           PRENDEGAST         KATHLEEN         KEBP Peschool         278.44           RCHARDSON         MICHELLE         SPED Speech         278.44           ROBATZK         ANDRINE   |     |   |     | itle I Tutor  | 8596.40  |          |          | 8596.40    |  |
| MEEHAN         CHRISTINE         Speech Language Therapist         87196.98         87196.98           MORAN         CHERYL         Physical Therapist         17884.41         98           MORRIS         CAMILLE         SB Admin Assistant SY         36265.35         520.00           MORRIS         CAMILLE         SB Admin Assistant SY         36265.35         520.00           MULLIGAN         CATHERINE         Elementary Teacher         67762.13         520.00           NEACY         LYNN         EC Admin Assistant SY         36265.35         40.00         2           NUHILL         SESP ASD Pre-School         22924.61         200.00         2           O'LEARY         MICHELLE         ESP SPED         200.00         2           O'LEARY         MICHELLE         ESP SPED         200.00         2           PARRY         PATRICE         Cafe Worker         22419.34         200.00         2           PARRY         PATRICE         Cafe Worker         22419.34         200.00         2           PRENDERGAST         KATHLEEN         Kindergaren Teacher         87196.98         87196.98         87196.98           PRENDERGAST         MATRAL         ESP Sped         C'Cadher         87196.98  |     |   |     | 3PED ESP Pre-Schl                                   | 22324.71 |          |          | 22324.71   |  |
| MORAN         CHERYL         Physical Therapist         71884.41           MOREIRA         ELIZBETH         11240.13         520.00           MOREIRS         CAMILLE         SB Admin Assitant SY         36265.35         520.00           MORRIS         CAMILLE         SB Admin Assitant SY         36265.35         520.00         1           NULLIGAN         CATHERINE         Elementary Teacher         5675.33         520.00         2           NULLIGAN         LYNN         EC Admin Assitant SY         3765.23         40.00         2           NUMILL         SESP ASD Pre-School         22924.61         200.00         2           NUMILL         SESP SPED Support Person         2291.34         200.00         2           PAROTA         CHRISTOPH Physical Ed Teacher         8856.27         230.00         2           PERRY-GORE         NICOLE         SPED Support Person         87196.38         230.00         2           PRENDERGAST         MATHLEN         Kindegaten Teacher         87196.38         40.00         2           PRENDERGAST         MICHELLE         ESP Sped         1763.31         110.00         1           RACZKA         JICHALL         ESP Sped         1763.32         140.00   |     |   |     | peech Language Therapist                            | 87196.98 |          |          | 87196.98   |  |
| MOREIRA         ELIZABETH         Title I Tutor         13400.13         520.00         3           MORRIS         CAMILLE         SR Abnin Assistant SY         3626.53         520.00         3           MULIGAN         CAMILLE         SR ASD Pre-School         2588.58         40.00         2           NEACY         LYNN         EC Admin Assistant SY         3765.203         40.00         2           NOVAK         DANIELL         SPED Support Person         2292.46         200.00         2           PARRY         PATOTA         CHERSTOPHI Physical Ed Teacher         8985.27         200.00         2           PAROTA         CHERSTOPHI Physical Ed Teacher         8985.27         200.00         2           PERRY-GORE         NICOLE         SPED Support Person         22419.34         200.00         2           PAROTA         CHERSTOPHI Physical Ed Teacher         8985.27         200.00         2           PERNY-GORE         NICOLE         SPED Support Person         22419.34         230.00         2           PRENDERGAST         AARY         EES Speed         EES Speed         767.87         110.00         1           RCZKA         MICHELLE         ESP Persochool         AC78.87         140.00  |     |   |     | hysical Therapist                                   | 71884.41 |          |          | 71884.41   |  |
| MORRIS         CAMILLE         SB Admin Assistant SY         36265.35         520.00         3           NULIGAN         CATHERINE         Elementary Teacher         60705.11         520.00         2           NULIGAN         LYNN         ECAdmin Assistant SY         3765.20         40.00         2           NUHILL         JIL         SESP ASD Pre-School         22924.61         200.00         2           NOYAK         DANIELLE         SPB SEPD         22924.61         200.00         2           OLEARY         MICHELLE         ESP SPED         2219.3.4         200.00         2           PARTOTA         CHRISTOPHI         Physical Ed Teacher         8985.6.27         200.00         2           PRENDERGAST         KATHLEN         SPED Support Person         22419.34         200.00         2           PRENDERGAST         KATHLEN         ARRICHER         SPED Sped         22419.34         200.00         2           PRENDERGAST         MICHELLE         ESP Sped         200.00         2         2         2           RACZA         MICHELLE         ESP Sped         200.00         2         2         2         2         2         2         2         2         2 <td< td=""><td></td><td></td><td>H</td><td>itle I Tutor</td><td>13400.13</td><td></td><td></td><td>13400.13</td><td></td></td<>   |     |   | H   | itle I Tutor  | 13400.13 |          |          | 13400.13   |  |
| MULLIGAN         CATHERINE         Elementary Teacher         60705.11           NEACY         LYNN         ECAdmin Assistant SY         37652.03           NUHILL         JLNN         ECAdmin Assistant SY         37652.03           NUHILL         JILL         SEPP ASD Pre-School         22924.61           NOVAK         DANIELLE         SPED Support Person         20135.58           PARRY         PATRICE         Cafe Worker         20135.58           PARRY         DANIELLE         SPED Support Person         22924.44         200.00           PRENDERGAST         KATHLEEN         Kindergarten Teacher         8985.27         200.00           PRENDERGAST         KATHLEEN         Kindergarten Teacher         763.32         110.00           PRENDERGAST         MARCH         ELEBARTARY TEACHER         763.32         110.00           RACZKA         MICHELLE         SEP Pre-School         763.32         110.00           RACZKA         MICHELLE         SEP Pre-School         763.33         140.00           ROBMAN         MEGHAN         EC LEMENTARY TEACHER         763.32         140.00           RUSSELL         KELLY         SEPD Pre-School Preschool         5763.63         650.00           SINTRI <td></td> <td></td> <td></td> <td>B Admin Assistant SY</td> <td>36265.35</td> <td></td> <td>520.00</td> <td>36785.35</td> <td></td>  |     |   |     | B Admin Assistant SY                                | 36265.35 |          | 520.00   | 36785.35   |  |
| NEACY         LYNN         EC Admin Assistant SY         37652.03         40.00         25           NHILL         JIL         SESP ASD Pre-School         22558.80         40.00         22           NUMILL         JIL         SECA ASD Pre-School         22558.80         40.00         2           NUMILL         JIL         SECA ASD Pre-School         22558.80         40.00         2           PARRY         PATRICE         Cafe Worker         200.00         2         200.00         2           PAROTA         CHRISTOPH         Physical ER Teacher         22419.34         200.00         2           PRENDERGAST         KATHLEEN         Kindeganten Teacher         2394.44         230.00         2           PRENDERGAST         MARY         ESP Sped         Sped         230.00         2           REDMAN         ANE         ELEMENTARY TEACHER         76393.4         110.00         1           ROBATZEK         ANDRIENNE         ESP Peckolol         76393.4         140.00         7           RUSALLE         SPED Pre-Schol Suppor Pre-Sc  |     | Z   |     | Tementary Teacher                                   | 60705.11 |          |          | 60705.11   |  |
| NIHILL         JILL         SESP ASD Pre-School         25585.80         40.00         2           NOVAK         DANIELLE         SPED Support Person         20224 61         200.00         2           OLLEARY         MICHELLE         ESP SPED         2013.5.8         200.00         2           PARRY         MICHELLE         Carle Worker         22419.34         200.00         2           PARRY         CHRISTOPHI         Physical Ed Teacher         89856.27         200.00         2           PARRY-GORE         NICOLE         SPED Support Person         23954.4         200.00         2           PRENDERGAST         KATHLEEN         Kindergarten Teacher         89856.27         230.00         2           PRENDERGAST         MARY         ESP Sped         1100.00         1         1100.00         1           PRENDERGAST         MARY         ELEMENTARY TEACHER         763.37         110.00         1           RACZKA         MICHELLE         ESP Sped Preschool         767.87         140.00         7           RUCHARDSON         MEGHAN         EGPED Pre-School         763.34         140.00         7           RUSSELL         KELLEY         SPED Pre-School Preschool         703.66         <  |     |   |     | C Admin Asstistant SY                               | 37652.03 |          |          | 37652.03   |  |
| NOVAK         DANIELLE         SPED Support Person         22924,61         200.00         2           O'LEARY         MICHELLE         ESP SPED         20135.58         200.00         2           PARRY         PATRICE         Cafe Worker         898.62.7         200.00         2           PERRY-GORE         NICOLE         SPED Suport Person         23954.44         200.00         2           PERNDERGAST         KATHLEEN         Kindergarten Teacher         87196.98         110.00         2           PRENDERGAST         KATHLEEN         Kindergarten Teacher         87196.98         110.00         2           PRENDERGAST         KATRAR         ESP Pre-School         767.87         110.00         1           RACZKA         MICHELLE         ESP Pre-School         767.87         2150.00         7           REDMAN         MEGHAN         EL EMENTARY TEACHER         80363.60         2150.00         7           ROSATZEK         KELLY         SPED Pre-Schlodipp Person         6708.64         7         7624.50           RUSSEL         KELLY         SPED Pre-Schlodipp Person         70894.47         760.00         7           SILETA         BANELA         BANELA         BANELA         700.00  |     |   |     | ESP ASD Pre-School                                  | 25585.80 |          | 40.00    | 25625.80   |  |
| O'LEARY         MICHELLE         ESP SPED         20135.S8         2           PARRY         PATIRICE         Cafe Worker         22419.34         200.00         2           PATOTA         CHRISTOPHI         Physical Ed Teacher         23954.44         200.00         2           PENDERGAST         KATHLEEN         Kindergarten Teacher         87196.98         110.00         1           PRENDERGAST         MARY         ESP Pre-School         767.87         110.00         1           RENDERGAST         MARY         ESP Pre-School         767.87         110.00         1           RENDERGAST         MARY         ELMENTARY TEACHER         767.87         110.00         1           RACZKA         MICHELLE         ESP Pre-School         767.87         110.00         1           RCACKA         MICHELLE         SP Pre-School         70894.47         140.00         7           RCASELL         KELLY         SPED Pre-School         6708.68         8         140.00         7           RUSSELL         KELLY         SPED Pre-School         6708.68         8         224.50         650.00           SILVERI         MICHAEL         Senior Custodian         36916.59         1779.51  |     |   |     | PED Support Person                                  | 22924.61 |          | 200.00   | 23124.61   |  |
| PARRY         PATRICE         Cafe Worker         22419.34         200.00         2           PATOTA         CHRISTOPHI         Physical Ed Teacher         89856.27         800.00         2           PERRY-GORE         NICOLE         SPED Support Person         2395.44         230.00         2           PRENDERGAST         KATHLEEN         Kindergarten Teacher         87196.98         110.00         1           PRENDERGAST         MARY         ESP Sped         767.87         110.00         1           RACZKA         MICHELLE         ESP Pre-School         767.87         110.00         1           REDMAN         JANE         ELEMENTARY TEACHER         80363.60         2150.00         7           RICHARDSON         MEGHAN         EC Teacher         76303.24         2160.00         7           RICHARDSON         MEGHAN         EC Teacher         7634.47         140.00         7           RICHARDSON         MEGHAN         ESP-Sped Preschool         6708.68         8         140.00           SEARS         KELLY         SPED Pre-Schl Supp Person         2222.16         1779.51         7624.50           SILVERI         MICHAEL         ESP-Sped Preschool         1724.00         1724.50   |     |   |     | SP SPED   | 20135.58 |          |          | 20135.58   |  |
| PATOTA         CHRISTOPHI         Physical Ed Teacher         89856.27         8           PERRY-GORE         NICOLE         SPED Support Person         23954.44         230.00         2           PRENDERGAST         KATHLEEN         Kindegaten Teacher         87196.38         110.00         1           PRENDERGAST         MARY         ESP Sped         767.87         110.00         1           REDMAN         JANE         ELEMENTARY TEACHER         76303.24         2150.00         7           REDMAN         JANE         ELEMENTARY TEACHER         76303.24         2150.00         7           ROBATZEK         ADRIENNE         Kindergarten Teacher         70894.47         140.00         7           RUSSELL         KELLY         SPED Pre-Schl Supp Person         2275.31         7624.50         7624.50           SEARS         KELLY         SPED Pre-Schl Supp Person         77222.16         1779.51         760.00         7           SIUVERI         MICHAEL         Senior Custodian         76816.59         650.00         7           SINTH         PAMELA         Early Childhood Teacher         70814.58         2400.00         7           SWEENEY         MICHELLE         SPS-Sped Preschool         55681.86  |     |   |     | afe Worker  | 22419.34 |          | 200.00   | 22619.34   |  |
| PERRY-GORE         NICOLE         SPED Support Person         23954.44         230.00         2           PRENDERGAST         KATHLEEN         Kindergarten Teacher         14108.73         110.00         1           RACZKA         MICHELLE         ESP Sped         76392.44         230.00         2           RACZKA         MICHELLE         ESP Pre-School         7639.24         2150.00         1           REDMAN         JANE         ELEMENTARY TEACHER         8036.36         2150.00         7           RICHARDSON         MEGHAN         ECTeacher         70894.47         2150.00         7           RUSSELL         KELLEY         SPED Pre-Schl Supp Person         2275.31         7624.50         8           SEARS         KELLY         SPEJSped Preschool         77222.16         1779.51         760.00         7           SILVERI         MICHAEL         ESP-Sped Preschool         3616.59         650.00         3           SWEENEY         MICHELLE         ESP-Sped Preschool         17247.04         5650.00         3           SWEENEY         MICHELLE         ESP-Sped Preschool         17247.04         5200.00         7           VALSH         CARLY         Library Paraprofessional         31686   |     |   |     | hysical Ed Teacher                                  | 89856.27 |          |          | 89856.27   |  |
| PRENDERGAST         KATHLEEN         Kindergarien Teacher         87196.98         8           PRENDERGAST         MARY         ESP Sped         14108.73         110.00         1           PRENDERGAST         MARY         ESP Pre-School         767.87         110.00         1           RACZKA         MICHELLE         ESP Pre-School         76303.24         2150.00         7           RCHARDSON         MECHAN         EC Teacher         80363.60         140.00         7           ROBATZEK         ADRIENNE         Kindergarten Teacher         70894.47         140.00         7           RUSSELL         KELLY         SPED Pre-Schl Supp Person         2275.31         7624.50         140.00           SEARS         KELLY         SPED Pre-Sched Preschool         77222.16         1779.51         760.00         7           SILVERI         MICHELL         Early Childhood Teacher         70814.58         2400.00         7           SWEENEY         MICHELLE         ESP-Sped Preschool         17247.04         5560.00         3           SWEENEY         MICHELLE         Early Childhood Teacher         17247.04         5560.00         3           SVILVESTRE         DANIEL         Principal DWS         SpeechLangu  |     |   |     | PED Support Person                                  | 23954.44 |          | 230.00   | 24184.44   |  |
| PRENDERGAST         MARY         ESP Sped         14108.73         110.00         1           RACZKA         MICHELLE         ESP Pre-School         767.87         110.00         1           REDMAN         JANE         ELEMENTARY TEACHER         7633.24         2150.00         7           RUSAL         ADRIENNA         ECracher         70894.47         140.00         7           RUSSELL         KELLEY         SPED Pre-Schol Supp Person         2275.31         7624.50         7624.50           SEARS         KELLY         SPED Pre-Schol Supp Person         6708.68         7624.50         7624.50           SILYERI         MICHAEL         Senior Custodian         36916.59         650.00         3           SINSTED         SHEILA         Cook Manager         70814.58         2400.00         7           SINSTEDT         SMITH         PAMELA         Early Childhood Teacher         70814.58         2400.00         7           SWEENEY         MICHELLE         Principal DWS         55681.86         5525.68         66           VALSH         CARLY         Library Paragrofessional         117247.04         1510.00         3           WALSH         MONICA         Speech/Language Therapist         689   |     | _   |     | indergarten Teacher                                 | 84196.98 |          |          | 87196.98   |  |
| RACZKA         MICHELLE         ESP Pre-School         767.87           REDMAN         JANE         ELEMENTARY TEACHER         76303.24         2150.00         77           RCHARDSON         MEGHAN         EC Teacher         80363.60         140.00         7           ROBATZEK         ADRIENNE         Kindergarten Teacher         70894.47         140.00         7           RUSSELL         KELLEY         SPE-Sped Preschool         6708.68         7624.50         7624.50           SILYERI         MICHAEL         Senior Custodian         72221.16         1779.51         760.00         7           SINSTEDT         SHEILA         Cook Manager         70814.58         2400.00         7           SMITH         PAMELA         Early Childhood Teacher         70814.58         2400.00         7           SWENENEY         MICHELLE         Principal DWS         55681.86         5525.68         66           SYLYESTRE         DANIEL         Principal DWS         55681.86         55225.68         66           WALSH         CARLY         Library Paraprofessional         85900.16         40807.87         44           WEDEMANN         JENNIFER         Blementary Teacher         49885.93         44 </td <td></td> <td></td> <td></td> <td>3SP Sped</td> <td>14108.73</td> <td></td> <td>110.00</td> <td>14218.73</td> <td></td>   |     |   |     | 3SP Sped  | 14108.73 |          | 110.00   | 14218.73   |  |
| REDMAN         JANE         ELEMENTARY TEACHER         76303.24         2150.00         7           RICHARDSON         MEGHAN         EC Teacher         80363.60         140.00         7           ROBATZEK         ADRIENNE         Kindergarten Teacher         70894.47         140.00         7           RUSSELL         KELLEY         SPED Pre-Schl Supp Person         2275.31         7624.50         7624.50           SEARS         KELLY         ESP-Sped Preschool         7222.16         1779.51         760.00         7           SILYEN         MICHAEL         Senior Custodian         36916.59         2400.00         7           SMITH         PAMELA         Early Childhood Teacher         70814.58         2400.00         7           SWENENEY         MICHELLE         ESP-Sped Preschool         55681.86         5225.68         650.00           SYLVESTRE         DANIEL         Principal DWS         55681.86         5225.68         660.00           WALSH         CARLY         Library Paraprofessional         85900.87         1510.00         3           WEDEMANN         JENNIFER         Benentiary Teacher         49885.93         4         4  |     |   |     | SP Pre-School                                       | 767.87   |          |          | 767.87     |  |
| RICHARDSON         MEGHAN         EC Teacher         80363.60         8           ROBATZEK         ADRIENNE         Kindergarten Teacher         70894.47         140.00         7           RUSSELL         KELLEY         SPED Pre-Schl Supp Person         6708.68         7624.50         7624.50           SLARS         KELLY         ESP-Sped Preschool         6708.68         7624.50         7624.50           SILYERI         MICHAEL         Senior Custodian         7222.16         1779.51         760.00         7           SMITH         PAMELA         Barly Childhood Teacher         70814.58         2400.00         7           SWENEY         MICHELLE         ESP-Sped Preschool         17247.04         5650.00         7           SYLVESTRE         DANIEL         Principal DWS         55681.86         5525.68         6           VALSH         CARLY         Library Paraprofessional         31686.37         1510.00         3           WALSH         MONICA         Speech/Language Therapist         6512.74         6         8           WEDEMANN         JENNIFER         Elementary Teacher         49885.93         4         4  |     |   |     | LEMENTARY TEACHER                                   | 76303.24 |          | 2150.00  | 78453.24   |  |
| ROBATZEK         ADRIENNE         Kindergarten Teacher         7089447         140.00         7           RUSSEL         KELLEY         SPED Pre-Schl Supp Person         2275.31         7624.50         7624.50           SEARS         KELLEY         SPES-Sped Preschool         6708.68         760.00         7           SINTH         SHEILA         Cook Manager         36916.59         1779.51         760.00         7           SMITH         PAMELA         Early Childhood Teacher         70814.58         2400.00         7           SWENEY         MICHELLE         ESP-Sped Preschool         17247.04         550.00         7           SVLVESTRE         DANIEL         Principal DWS         55681.86         5525.68         6           WALSH         CARLY         Library Paraprofessional         31686.37         1510.00         3           WEDEMANN         JENNIFER         Blementary Teacher         49885.93         4         4   | . , |   |     | C Teacher   | 80363.60 |          |          | 80363.60   |  |
| RUSSELL         KELLEY         SPED Pre-Schl Supp Person         2275.31         7624.50           SEARS         KELLY         ESP-Sped Preschool         6708.68         7624.50           SILVERI         MICHAEL         Senior Custodian         6708.68         7222.16         1779.51         760.00         7           SILVERI         MICHAEL         Senior Custodian         36916.59         650.00         3           SMITH         PAMELA         Early Childhood Teacher         70814.58         2400.00         7           SWENEY         MICHELLE         ESP-Sped Preschool         17247.04         2400.00         7           SVIVESTRE         DANIEL         Principal DWS         55681.86         5225.68         6           TOLMAN         STEPHANIE         Speech/Language Therapist         88970.87         1510.00         3           WALSH         MONICA         Speech/Language Therapist         88900.16         88900.16         88900.16           WENGER         MEAGHAN         SSP-Sped         1885.93         4           WIEDEMANN         JENNIFER         Elementary Teacher         49885.93  |     |   |     | ündergarten Teacher                                 | 70894.47 |          | 140.00   | 71034.47   |  |
| SEARS         KELLY         ESP-Sped Preschool         6708.68           SILYERI         MICHAEL         Senior Custodian         7222.16         1779.51         760.00         7           SILYERI         MICHAEL         Senior Custodian         36916.59         650.00         3           SMITH         PAMELA         Early Childhood Teacher         70814.58         2400.00         7           SWENEY         MICHELLE         ESP-Sped Preschool         17247.04         2400.00         7           SVIVESTRE         DANIEL         Principal DWS         55681.86         5225.68         6           TOLMAN         STEPHANIE         Speech/Language Therapist         88700.87         1510.00         3           WALSH         MONICA         Speech/Language Therapist         88900.16         88         8           WENGER         MEAGHAN         ESP-Sped         1510.00         3         8           WIEDEMANN         JENNIFER         Elementary Teacher         49885.93         4  | . , |   |     | PED Pre-Schl Supp Person                            | 2275.31  |          | 7624.50  | 9899.81    |  |
| SILVERI         MICHAEL         Senior Custodian         7222.16         1779.51         760.00           SJOSTEDT         SHELA         Cook Manager         36916.59         650.00           SMITH         PAMELA         Early Childhood Teacher         70814.58         2400.00           SWEENEY         MICHELLE         ESP-Sped Preschool         550.00         5400.00           SYLVESTRE         DANIEL         Principal DWS         55681.86         5225.68           TOLMAN         STEPHANIE         Speech/Language Therapist         68970.87         1510.00           WALSH         MONICA         Speech/Language Therapist         85900.16         8500.16           WENGER         MEAGHAN         SPS-Sped         6512.74         49885.93  |     |   |     | SP-Sped Preschool                                   | 89.8029  |          |          | 89.8029    |  |
| SJOSTEDT         SHEILA         Cook Manager         36916.59         650.00           SMITH         PAMELA         Early Childhood Teacher         70814.58         2400.00           SWEENEY         MICHELLE         ESP-Sped Preschool         17247.04         2400.00           SYLVESTRE         DANIEL         Principal DWS         55681.86         5225.68           TOLMAN         STEPHANIE         Speech/Language Therapist         68970.87         1510.00           WALSH         CARLY         Library Paraprofessional         31686.37         1510.00           WALSH         MONICA         Speech/Language Therapist         6512.74           WEDGARANN         JENNIFER         Elementary Teacher         49885.93  |     |   |     | enior Custodian                                     | 72222.16 | 1779.51  | 760.00   | 74761.67   |  |
| SMITH         PAMELA         Early Childhood Teacher         70814.58         2400.00           SWEENEY         MICHELLE         ESP-Sped Preschool         17247.04         5225.68           SWEENEY         MICHELLE         Principal DWS         55681.86         5225.68           TOLMAN         STEPHANIE         Speech/Language Therapist         68970.87         1510.00           WALSH         CARLY         Library Paraprofessional         31686.37         1510.00           WENGER         MEAGHAN         Speech/Language Therapist         6512.74           WIEDEMANN         JENNIFER         Elementary Teacher         49885.93   |     |   |     | ook Manager   | 36916.59 |          | 650.00   | 37566.59   |  |
| SWEENEY         MICHELLE         ESP-Sped Preschool         17247.04           SYLVESTRE         DANIEL         Principal DWS         55681.86           TOLMAN         STEPHANIE         Speech/Language Therapist         68970.87           WALSH         CARLY         Library Paraprofessional         31686.37         1510.00           WALSH         MONICA         Speech/Language Therapist         85900.16         1510.00           WENGER         MEAGHAN         ESP-Sped         6512.74         49885.93           WIEDEMANN         JENNIFER         Elementary Teacher         49885.93   |     |   |     | arly Childhood Teacher                              | 70814.58 |          | 2400.00  | 73214.58   |  |
| SYLVESTRE         DANIEL         Principal DWS         55681.86         5225.68           TOLMAN         STEPHANIE         Speech/Language Therapist         68970.87         1510.00           WALSH         CARLY         Library Paraprofessional         31686.37         1510.00           WALSH         MONICA         Speech/Language Therapist         85900.16         6512.74           WENGER         MEAGHAN         Elementary Teacher         49885.93   |     | , ,   |     | SP-Sped Preschool                                   | 17247.04 |          |          | 17247.04   |  |
| TOLMAN         STEPHANIE         Speech/Language Therapist         68970.87           WALSH         CARLY         Library Paraprofessional         31686.37         1510.00           WALSH         MONICA         Speech/Language Therapist         85900.16           WENGER         MEAGHAN         ESP-Sped         6512.74           WIEDEMANN         JENNIFER         Elementary Teacher         49885.93   |     |   |     | rincipal DWS  | 55681.86 |          | 5225.68  | 60907.54   |  |
| WALSH         CARLY         Library Paraprofessional         31686.37         1510.00           WALSH         MONICA         Speech/Language Therapist         85900.16         6512.74           WENGER         MEAGHAN         ESP-Sped         6512.74           WIEDEMANN         JENNIFER         Elementary Teacher         49885.93   |     | z   |     | peech/Language Therapist                            | 68970.87 |          |          | 2801089    |  |
| WALSH MONICA Speech/Language Therapist 85900.16 WENGER MEAGHAN ESP-Sped 6512.74 WIEDEMANN JENNIFER Elementary Teacher 49885.93   |     |   |     | ibrary Paraprofessional                             | 31686.37 |          | 1510.00  | 33196.37   |  |
| WENGER MEAGHAN ESP-Sped 6512.74 WIEDEMANN JENNIFER Elementary Teacher 49885.93   | ,   |   | • - | peech/Language Therapist                            | 85900.16 |          |          | 85900.16   |  |
| WIEDEMANN JENNIFER Elementary Teacher 49885.93   | ,   |   |     | SP-Sped   | 6512.74  |          |          | 6512.74    |  |
| 12 WOODS KRISTEN Educational Summart Professional 2005 94  |     | IANN  |     | Rementary Teacher<br>ducational Sumont Professional | 49885.93 |          |          | 49885.93   |  |
| 2012121 Calcanolida Depport I torcasionida (2012) 7.777 30 5.100 6.0 20500 7.30 7.00 7.00 7.00 7.00 7.00 7.00 7.   | 71  |   |     | Aucaucium Support i roi essionai                    | 2002.74  | 2100 60  | 20500 53 | 2070475 50 |  |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| Deat         Last Name         First Name         Title         Regular         Other         Titol           13         BADITER         ANARION         Lineathering Teacher         25981 8         83.02         60000         55818 10           13         BADITER         ANARON         Lineathering Teacher         25981 8         750.00         55818 10           14         BADITER         ANARON         Bernander Teacher         25981 8         750.00         55818 10           15         CAREY         WILLIAM         Dermany Teacher         25981 8         750.00         55818 10           15         CAREY         WILLIAM         Dermany Teacher         25981 8         750.00         55818 10           15         CAREY         ALLISON         Erroring Teacher         25960 2         750.00         55818 10           15         CAREY         ALLISON         SENDIN         SENDING SENDING         5500 2         750.00         55818 10           16         BENTANA         ALLISON         SENDING         SENDING SENDING         5500 2         750.00         5581 10           16         BENTANA         ALLISON         SENDING SENDING         5500 2         750.00         750.00         5581 10 <th>annual report</th> <th></th> <th></th> <th>Town of Marshfield Company (8201)</th> <th>Tarshfield (8201)</th> <th></th> <th></th> <th></th> <th>Check Date: 01/01/2021 to 12/31/2021 Page<br/>Process: 2021010101 to 2021123199 3</th>  | annual report |                        |                      | Town of Marshfield Company (8201)     | Tarshfield (8201) |          |          |           | Check Date: 01/01/2021 to 12/31/2021 Page<br>Process: 2021010101 to 2021123199 3 |
|--|---------------|------------------------|----------------------|---------------------------------------|-------------------|----------|----------|-----------|--|
| BEAUREGARD         CAMBRAND         RARRY         Pr. Admin Assistant         5169-98         \$2.02         600.00           BEAUREGARD         ARRY         BEAUREGARD         5169-98         \$2.02         600.00           BOTT         MARRON         Elementary Teacher         5285-51         750.00         750.00           CARRY         MALLIAM         Principal         750.00         750.00         750.00           CARRY         LALLAR         Library Sport Fesson         2560.23         750.00         750.00           DENIN         ALLISON         SERP Support Fesson         2560.23         140.00         750.00           DIMASCIO         REGINA         SPED Specialis Teacher         2560.23         140.00         750.00           ELISWORTH         KALLIKAN         SPED Support Person LC         2861.51         750.00         750.00           FALLACARA         ANNE         SISP Support Person LC         2861.51         750.00         750.00           FALLACARA         ANNE         SAD Support Person LC         2861.54         750.00         750.00           FALLACARA         ANNE         SAD Support Person LC         2861.54         750.00         750.00           FALLACARA         SULLA MARIA  | Dent          | Last Name              | First Name           | Title                                 | Regular           | Overtime | Other    | Total     |  |
| BOTT         BEALIREGARD         CARROLY         Emenenty Teacher         556.918         750.00           CAMPIA         MULLAR         Faminish         Teacher         9937.33         750.00           CAMPIA         MULLAR         Jamen Teacher         6248.37         750.00           CAMPIA         KATHELEN         Emenenty Teacher         6248.37         750.00           CLANEY         LALISA         Emenenty Teacher         2560.02         7380.45           CLANEY         LALISON         KERSP SPED-ASD         1960.97         160.00           DENMOND         KENTR         SESP SPED-ASD         160.00         160.00           DENMOND         KENTR         SESP SPED-ASD         160.00         160.00           EGELSTROM         LALISON         KATHER         580.00         160.00         160.00           EGLSTROM         ALLISON         SEND Tutor         2887.73         160.00         160.00           EGLSTROM         ALLISON         SEND Tutor         2887.73         160.00         160.00           EGLSTROM         ALLISON         SEND Tutor         2887.13         160.00         160.00           EGLSTROM         ALLISON         SEND Tutor         2887.13         160  | 13            | ADMIRAND               | KAREN                | FY Admin Assistant                    | 51950.98          | 82.02    | 00.009   | 52633.00  |  |
| BOTT         MARION         Elementary Teacher         9097335         750.00           CAMPA         MALLON         Piermettary Teacher         62488.77         730.00           CARRY         LAURA         Library Support Person         25600.27         1500.00           CARRY         LALISA         Elementary Teacher         6500.75         1500.00           DESMOND         KEVIN         SESP SUPED ASD         15609.75         140.00           DDMASCIO         KELISA         Self Support Person         12609.75         140.00           DDMASCIO         KELISA         Self Support Person         28624.75         140.00           BESS SUPPORT         Self Support Person         28624.75         140.00           HALLACARA         ANINE         SESP Support Person         28624.95         360.00           HALLACARA         ANINE         SESP Support Person         28624.95         360.00           HALLACARA         ANINE         SESP Support Person         28624.95         360.00           HALLACARA         ANINE         Selection Support Person         28624.95         360.00           HALLACARA         ANINE         Selection Support Person         28663.45         360.00           HALLACARA <t< td=""><td>13</td><td>BEAUREGARD</td><td>CAROLYN</td><td>Elementary Teacher</td><td>52659.18</td><td></td><td>750.00</td><td>53409.18</td><td></td></t<>   | 13            | BEAUREGARD             | CAROLYN              | Elementary Teacher                    | 52659.18          |          | 750.00   | 53409.18  |  |
| CARRONDA (AMPLA)         WILLAM Principal (AMPLA)         Friedfield (AMPLA)         7380.45         I CARRY           CARRY (AMPLA)         KARITHERN Elementary Teacher         5500.27         4332.02         1 5300.00           COANCY         LANGY         Elementary Teacher         25600.27         1500.00           DEWING         ALLISON         Kindepart Person         2433.64         1500.00           DEWING         ALLISON         Kindepart Person         2600.37         1600.00           DEWING         ALLISON         Kindepart Person         2760.33         140.00           BOBASCO         REGINA         Spel Tator         2760.33         140.00           BOBASCO         REGINA         Spel Tator         2760.33         140.00           FALLACARA         ANILLON         Spel Tator         2760.35         140.00           FALLACARA         ANILLAM         Permanent Steacher         2805.34         1000.00           FALLEYORTH         SCHOON WILLIAM         Permanent Steacher         2660.34         1000.00           FALSE         KATHEYN         SCHOON WENDY         Permanent Steacher         2660.34         1000.00           GASPER         KATHEYN         STEPANON         Spel Tacker         2660.34  | 13            | BOTT                   | MARION               | Elementary Teacher                    | 90937.35          |          | 750.00   | 91687.35  |  |
| CARRY CARRONANA         KAHHERN         Elementary Teacher         62,488.77         435220.0           CANKEY         LANCY         LANGY         Elementary Teacher         5706.027         1500.00           CANKY         LANCY         Library Support Person         2506.027         1500.00           DEWINN         ALISON         SEPS PRED ASD         7260.35         140.00           DEWINN         ALISON         SEPS PRED ASD         7260.35         140.00           DEWINN         ALISON         SPED Specialist Teacher         8895.70         140.00           FALLACARA         ANNE         SESS Support Person LC         278.41         360.00           FALLACARA         ANNE         SESS Support Person LC         278.41         378.50  | 13            | CAMPIA                 | WILLIAM              | Principal                             | 154164.06         |          | 7380.45  | 161544.51 |  |
| CARKY         LARKY         LARKY <th< td=""><td>13</td><td>CARBONARA</td><td>KATHLEEN</td><td>Elementary Teacher</td><td>62488.77</td><td></td><td>43322.02</td><td>105810.79</td><td></td></th<>   | 13            | CARBONARA              | KATHLEEN             | Elementary Teacher                    | 62488.77          |          | 43322.02 | 105810.79 |  |
| CLANAY         LANDAY         LANDAY<  | . ;           | CAREY                  | NANCY                | Elementary Teacher                    | 83708.76          |          | 000      | 83708.76  |  |
| COMMAN         KEVIRAL         SERS PEID ASD         443.564           DEWIN         ALLISON         KINGHARL         120.00         140.00           DEVIN         ALLISON         Speel Teacher         726.03.35         140.00           DIAMASCIO         REGINS         Speel Teacher         260.35         140.00           ECILISTOA         SPED Support Person LC         27824.96         36.00           FALLACARA         ANINE         SIES Support Person LC         27824.96         36.00           FALLACARA         ALLISON         SPED Support Person LC         27824.96         36.00           FALLACARA         ALLISON         SPED Support Person LC         27824.96         1000.00           FALLEXCARA         ALLISON         SPED Support Person LC         27824.96         1000.00           FAMINASIA         SUNDA         Personany Teacher         260.34         1000.00           GASPER         KATHRYN         AT Teacher         260.34         3000.00           HARIN         KATHRYN         AT Teacher         260.34         3000.00           HIRBAACE         WENDY         Elementary Teacher         266.84         3000.00           LUCAS         JOYAL         Speel Teacher         264.83 <td><u>.</u></td> <td>CLANCY</td> <td>LAUKA</td> <td>Library Support Person</td> <td>25600.27</td> <td></td> <td>1500.00</td> <td>27100.27</td> <td></td>   | <u>.</u>      | CLANCY                 | LAUKA                | Library Support Person                | 25600.27          |          | 1500.00  | 27100.27  |  |
| DEMONDATION   ACTUAL   STATES   ASSET   DEMONDATION   ACTUAL   A | 13            | CONWAY                 | KACHAEL              | SESP                                  | 4433.64           |          |          | 4453.64   |  |
| DEVIN         ALLIADOR         ALLIADOR MURGEMENT I CARDATA         7,000.3.5.3         140.00           DIANASCIO         REGINA         Sped Taccher         8,897.02         140.00           ECHESTROM         JESNICA         SPED Specialist Teacher         2816.119         360.00           FALLACARA         ANNE         SEPS Support Person LC         27824.96         360.00           FALLACARA         ALLISON         SPED Support Person LC         27824.96         360.00           FANTASIA         SUSANIS         SPED Support Person LC         27824.96         360.00           FANTASIA         SUSANIS         SPED Support Person LC         27824.96         1000.00           GASPER         KATHEN         SPED Support Person LC         27824.96         1000.00           GASPER         KATHEN         SPED Support Person LC         27824.9         1000.00           GASPER         KATHEN         SPED Teacher         27824.9         500.00   | <u>.</u>      | DESMOND                | KEVIN                | SESP SPED ASD                         | 19609.79          |          | 9        | 19609.79  |  |
| Line   | 13            | DEVIN                  | ALLISON              | Kindergarten leacher                  | 72603.35          |          | 140.00   | 72/43.35  |  |
| ELLS WORTH   ACTION   SPED Tutor   CATALACARA   SPED Decision section   CATALACARA   SPED Decision section   CATALACARA   SPED Support Person IC   27824-96   S60.00   | 13            | DIMASCIO<br>FOET STROM | KEGINA               | Sped Teacher                          | 90824.79          |          |          | 90824.79  |  |
| FALLACARA ANNE SEPS Support Person LC  | 13            | EGELSTROM              | JESSICA<br>V ATTIVNI | SPED Specialist leacher copen Title   | 84897.02          |          | 00 096   | 84897.02  |  |
| FAVIASIA         SUSANNE         Subject transmer         2002-80           FAVIASIA         SUSANNE         SPED Support Person LC         28053-48           FAVIASIA         ALLISON         SPED Support Person LC         28053-48           FANTASIA         ALLISON         SPED Support Person LC         28053-48           FANTASIA         ALLISON         Permanent Substitute         24575.00           GARNDLE         STEPHANIE         Long Term Substitute Teacher         26603-49           GRNDLE         STEPHANIE         Long Term Substitute Teacher         96688-14           HONAL         Bernantary Teacher         96688-14         3000.00           JOVAL         ERIKA         Sped Teacher         96688-14         3000.00           JOVAL         ERIKA         Sped Teacher         96688-14         3000.00           JOVAL         ERIKA         Sped Teacher         96688-14         3000.00           LICAS         JAMES         Forosool Psychologist         375.00         375.00           LICAS         JAMES         Forosool Psychologist         375.00         375.00           MARCKINNON         SHANNON         Sped Tutor         2904.74         375.00           MARSHAIKA         PUL <td< td=""><td>13</td><td>EALLS WONTH</td><td>ANNE</td><td>SEED 10001<br/>SESP Sunnort Derson I C</td><td>20101.19</td><td></td><td>300.00</td><td>26321.19</td><td></td></td<>  | 13            | EALLS WONTH            | ANNE                 | SEED 10001<br>SESP Sunnort Derson I C | 20101.19          |          | 300.00   | 26321.19  |  |
| FIAHERTY         ALLISON         SPED Support Person LC         28653.48           FLANKGAN         WILLAM         Beneratory Teacher         78131.74         1000.00           GASPER         KATHRYN         SB Admin Assistant SY         38825.93         1000.00           GASPER         KATHRYN         SB Admin Assistant SY         38825.93         1000.00           GANDA         Permanent Substitute         26603.54         1000.00           HERMANCE         WENDY         Elementary Teacher         66688.14         500.00           JOYAL         ERILEN         Art Teacher         96688.14         500.00           JOYAL         Elementary Teacher         96688.14         500.00           JOYAL         Elementary Teacher         96688.14         500.00           JOYAL         ERILEN         Tintor Multi Sensory & SPED Tutor         9261.14         500.00           LUCAS         JAMES         Ir Custodian         47080.24         339.70         375.00           MACKINNON         SHANNON         SHANNON         SHANNON         SHANNON         58404.74         500.00           MACKACHERIN         DONNA         ESK Kindergarten         2004.44         52004.74         530.00           MEYROWITZ   | <u> </u>      | FANTASIA               | STISANNE             | School Nurse                          | 92002.80          |          |          | 92002.80  |  |
| FLANAGAN         WILLIAM         Elementary Teacher         7813.74           FRANES         SONIA         Permanent Substitute         24575.00           GARIDE         STEPHANIE         Loug Term Substitute Teacher         24575.00           GARNDLE         STEPHANIE         Loug Term Substitute Teacher         26693.44           HAHN         KATHRYN         Art Teacher         56688.14           HERMANCE         WENDY         Elementary Teacher         96688.49           JOYAL         ERIKA         Spord Teacher         96688.49           JOYAL         ELLEN         Tutor Multi Sensory & SPED Tutor         29317.43           LUCAS         JAMES         F.Custodian         11391.61           LUCAS         JAMIS         F.Custodian         11391.61           MACKINNON         Short Tutor         2931.73         375.00           MACKINNON         Short Tutor         2704.44         339.70         375.00           MAGOWAN         JANINE         Titor Tator         1728.56         175.00           MACKAY         DONNA         Elementary Teacher         2704.44         530.00           MCKAY         DONNA         Elementary Teacher         2704.44         530.00           METR   |               | FLAHERTY               | ALLISON              |                                       | 28053.48          |          |          | 28053.48  |  |
| GASPER         SONIA         Permanent Substitute         24575.00           GASPER         KATHRYN         Standmin Assistant SY         26603.54         1000.00           GRNDLE         STEHHAN         AT Hacher         26603.54         1000.00           GRNDLE         STEHHAN         Art Teacher         66688.14         1000.00           HAHIN         KATHRYN         Art Teacher         66688.14         500.00           HURSTAK         LINDA         Elementary Teacher         96688.14         3000.00           JOYAL         ERIKA         Speci Teacher         92651.94         500.00           LUCAS         JAMES         Jr Custodian         92651.94         330.00           LUCAS         JAMES         Jr Custodian         8768.31         375.00           LUCAS         JAMES         Jr Custodian         8768.47         339.70         375.00           MACKINION         SHANNON         Speci Tucar page Teach         11391.61         47080.34         375.00           MACKINION         SHANNON         Speci Tucar page Teach         8705.89         175.00         175.00           MACKINION         SHANINE         Triar Indeparter Speci Teacher         2204.74         370.00         172.00 </td <td>13</td> <td>FLANAGAN</td> <td>WILLIAM</td> <td>Elementary Teacher</td> <td>78131.74</td> <td></td> <td></td> <td>78131.74</td> <td></td>   | 13            | FLANAGAN               | WILLIAM              | Elementary Teacher                    | 78131.74          |          |          | 78131.74  |  |
| GASPER         KATHRYN         SB Admin Assistant SY         38825.93         1000.00           GRINDLE         STEPHANIE         Lorg Cern Substitute Teacher         26693.54         1000.00           HAIN         KATHRYN         Elementary Teacher         66688.14         1000.00           HURSTAK         LINDA         Elementary Teacher         96698.49         3000.00           HURSTAK         LINDA         Elementary Teacher         96698.49         3000.00           LOYAL         ELLEN         Tutor Multi Sensory & SPED Tutor         29317.43         500.00           LUCAS         JAMES         Trostodian         47080.24         339.70         375.00           LUCAS         JAMES         Trostodian         Sped Tutor         11391.61         339.70         375.00           MACKINNON         SHANNON         Sped Tutor         Sped Tutor         11391.61         339.70         375.00           MARSHALKA         PAUL         Elementary Teacher         8705.89         175.00         375.00           MARSHALKA         DEINBIFER         Tutor ISP, S SPED Tutor. 5         20024.90         370.00         370.00           MCKAY         DERNIER         Tutor ISP, S SPED Tutor. 5         20024.90         370.00 <t< td=""><td>13</td><td>FRATES</td><td>SONIA</td><td>Permanent Substitute</td><td>24575.00</td><td></td><td></td><td>24575.00</td><td></td></t<>   | 13            | FRATES                 | SONIA                | Permanent Substitute                  | 24575.00          |          |          | 24575.00  |  |
| GRNDLE         STEPHANIE         Long Term Substitute Teacher         26603.54           HARIN         KATHRYN         Art Teacher         69688.14           HERMANCE         WENDY         Etementary Teacher         96698.49           HURSTAK         LINDA         Etementary Teacher         92651.94         3000.00           JOYAL         ERIKRA         Speel Teacher         92651.94         500.00           LUCAS         LINDA         Etementary Teacher         92651.743         500.00           LUCAS         LANALIS         Speel Teacher         92643.31         375.00           LUCAS         JAMES         Ir Custodian         11391.61         339.70         375.00           MACKINNON         Shed Tutor         11391.61         339.70         375.00         375.00           MACKINNON         Shed Tutor         11391.61         339.70         375.00         375.00           MACRAHOLK         PANINE         Trie I Tutor         11391.61         339.70         375.00           MARSHALKA         PANINE         Trie I Tutor         11391.61         339.70         375.00           MCRAY         DONNA         ESP Kindergarten         8700.44         370.04         420.00   | 13            | GASPER                 | KATHRYN              | SB Admin Assistant SY                 | 38825.93          |          | 1000.00  | 39825.93  |  |
| HAHN         KATHRYN         Art Teacher         69688.14           HERMANCE         WENDY         Elementary Teacher         96698.49         3000.00           HUSTAK         LINDA         Elementary Teacher         96698.49         3000.00           JOYAL         ERLEN         Tunor Multi Sensory & SPED Tutor         92651.94         500.00           LUCAS         LAMES         I Coustodian         Page Teacher         96698.24         339.70         375.00           LUCAS         JAMINES         I Custodian         Page Tutor         Speed Tutor         1391.61         339.70         375.00           MACKINNON         SHANNON         Speed Tutor         1391.61         339.70         375.00           MACKINNON         SHANNON         Speed Tutor         15128.56         339.70         375.00           MACKINNON         SHANNON         Speed Tutor         1528.56         339.70         375.00           MARSHALKA         PAUL         Elementary Teacher         2204.44         339.70         375.00           MARSHALKA         DONNA         ESPED Tutor SS         SPED Tutor SS         3804.70         3804.74         380.00           MCKCHERNO         SANDRA         Kindergarten Sugt Person         2307.44<   | 13            | GRINDLE                | STEPHANIE            |                                       | 26603.54          |          |          | 26603.54  |  |
| HERMANCE         WENDY         Elementary Teacher         96688.49         3000.00           HURSTAK         LINDA         Elementary Teacher         92651.94         500.00           JOYAL         ERIKA         Sped Teacher         29317.43         500.00           LITALIEN         ELLEN         Tuor Multi Sensory & SPED Tutor         29317.43         500.00           LOW         LOUISE         School Psychologist         47080.24         339.70         375.00           LUCAS         JAMES         Ir Custodian         47080.24         339.70         375.00           MACKINNON         ShANNON         Speech Therapist EWS         15128.56         375.00           MASSHALKA         PAUL         Elementary Teacher         72004.14         350.00           MCKAY         DONNA         ESP Kindergarten         20024.90         175.00           MCKAY         DONNA         ESP Kindergarten Sup Person         107830.66         420.00           METROPOLLS         JEAN         Asst. Principal Drason         20024.90         420.00           MILCH         JANIE         Occupational Therapist         22024.44         890.00           NILAND         TAKACY         Elementary Teacher         22022.14         890.00  | 13            | HAHN                   | KATHRYN              |                                       | 69688.14          |          |          | 69688.14  |  |
| HURSTAK         LINDA         Elementary Teacher         3000.00           JOYAL         ERLEA         ELLEA         3000.00           JOYAL         ELLEN         Tutor Multi Sensory & SPED Tutor         29317.43         500.00           LOW         LOUISE         School Psychologist         95048.31         339.70         375.00           LUCAS         JAMES         Ir Custodian         47080.24         339.70         375.00           MACKINNON         SHANNON         Spech Tutor         83084.70         375.00         375.00           MACKINNON         SHANNON         Spech Tutor         83084.70         375.00         375.00           MACKINNON         SHANNON         Spech Tutor         8700.89         175.00         375.00           MACKINNON         SHANNON         SPER Tutor ISP SPED Tutor .5         20024.90         175.00         175.00           MCKAY         ACACUPA         Kindergarten Supt Person         12054.91         890.00         175.00           MEYAY         ALLISON         Physical Education Teacher         72603.35         1248.00         174.00           NILAND         TRACY         Elementary Strings Teacher         94698.31         500.00           SCOLPONETI         JOHN   | 13            | HERMANCE               | WENDY                | Elementary Teacher                    | 96698.49          |          |          | 96698.49  |  |
| JOYAL         ERIKA         Sped Teacher         92651.94         500.00           LTTALIEN         ELLEN         Tutor Muli Sensory & SPED Tutor         29317.43         500.00           LUCAS         JAMES         Ir Custodian         47080.24         339.70         375.00           LUCAS         JAMES         Ir Custodian         47080.24         339.70         375.00           MACKINNON         SHANNON         Spech Tutor         11391.61         339.70         375.00           MACKINNON         SHANNON         Spech Tutor         11391.61         339.70         375.00           MACKAN         CAROLYN         Spech Tutor         11391.61         330.70         375.00           MACKAY         DEIRDIR         Cafe Worker         72047.44         7204.74         175.00           MCKAY         DEINDIRE         Cafe Worker         8705.89         175.00         175.00           METROPOLIS         JENNIFER         Tutor ISP, S SPED Tutor. 5         20024.90         175.00           MEYEROWITZ         SANDRA         Kindergarten Supt Person         107830.6         420.00           MILCH         JEAN         Asst. Principal         160.00           SALIAMINE         Asst. Principal         1  | 13            | HURSTAK                | LINDA                | Elementary Teacher                    |                   |          | 3000.00  | 3000.00   |  |
| LITALIEN         ELLEN         Tutor Multi Sensory & SPED Tutor         2931743           LOW         LOUISE         School Psychologist         95048.31         375.00           LUCAS         JAMES         Jr Custodian         11391.61         339.70         375.00           MAGOWAN         SHANNON         Speech Therapist EWS         83084.70         375.00         375.00           MAGOWAN         CAROLYN         Speech Therapist EWS         83084.70         375.00         375.00           MAGOWAN         CAROLYN         Speech Therapist EWS         83084.70         375.00         375.00           MARSHALKA         PAUL         Elementary Teacher         8705.89         175.00         175.00           MCKAY         DONNA         ESP Kindergarten         24014.44         8730.00         175.00           MCKAY         DONNA         ESP Kindergarten Sup Person         23954.44         8700.00         175.00           MEYEROWITZ         SANDRA         Kindergarten Sup Person         10783.00         420.00         175.00           NILAND         TRACY         Elementary Teacher         88981.94         890.00         1748.00           SCHOEPFLIN         JOHN         Senior Custodian         72222.16         1295.91<  | 13            | JOYAL                  | ERIKA                | Sped Teacher                          | 92651.94          |          | 500.00   | 93151.94  |  |
| LOW         LOUISE         School Psychologist         95048.31         375.00           LUCAS         JAMES         Jr Custodian         47080.24         339.70         375.00           MACKINNON         SHANINON         Speed Threapist EWS         8308.470         375.00           MANN         JANINE         Title I Tutor         8308.470         15128.56           MARN         JANINE         Title I Tutor         8308.470         1528.56           MARN         JANINE         Title I Tutor         8308.470         1528.56           MCACHERN         DEIRDRE         Cak Worker         8705.89         175.00           MCKAY         DONNA         ESP Kindergarten         24014.44         530.00           MEYEROWITZ         SANDRA         Kindergarten Supt Person         23954.44         530.00           MEYEROWITZ         SANDRA         Kindergarten Supt Person         107830.06         420.00           NILAND         TRACY         Elementary Teacher         72603.35         890.00           SALMAINE         DANIELLE         Cook Manager         68295.97         1248.00           SCOLPONETI         JOHN         Sedior Custodian         7222.16         900.00           SIMMONS <t< td=""><td>13</td><td>LITALIEN</td><td>ELLEN</td><td>Tutor Multi Sensory &amp; SPED Tutor</td><td>29317.43</td><td></td><td></td><td>29317.43</td><td></td></t<>   | 13            | LITALIEN               | ELLEN                | Tutor Multi Sensory & SPED Tutor      | 29317.43          |          |          | 29317.43  |  |
| LUCAS         JAMES         Jr Custodian         47080.24         339.70         375.00           MACKINNON         SHANNON         Spech Thorapist EWS         83084.70         375.00           MAGOWAN         CAROLYN         Spech Thorapist EWS         83084.70         375.00           MANN         JANIE         Title 1 Tutor         15128.56         15128.56           MARSHALKA         PAUL         Elementary Teacher         2004.74         530.00           MCEACHERN         DERIDRE         Cafe Worker         8705.89         175.00           MCKAY         DONNA         ESP Kindergarten         24014.44         530.00           METROPOLIS         JEAN         Kindergarten Supt Person         23954.44         530.00           MEYEROWITZ         SANDRA         Kindergarten Supt Person         107830.06         420.00           MILCH         JEAN         Asst. Principal         107830.06         420.00           NILAND         TRACY         Elementary Teacher         88291.94         890.00           SALMAINE         DANIELLE         Cook Manager         68295.97         1248.00           SCOLPONETI         JOHN         Senior Custodian         94698.31         500.00           SIMMONS  | 13            | TOW                    | LOUISE               | School Psychologist                   | 95048.31          |          |          | 95048.31  |  |
| MACKINNON         Sped Tutor         11391.61           MACOWAN         CAROLYN         Speed Tutor         11391.61           MANSHALKA         1ANINE         Title I Tutor         1504.74         175.00           MARSHALKA         DEIRDRE         Cafe Worker         7294.74         175.00           MCKAY         DEIRDRE         Cafe Worker         8705.89         175.00           MCKAY         DONNA         ESP Kindergarten         24014.44         530.00           METROPOLIS         JENNIFER         Tutor ISP, 5 SPED Tutor.5         20024.90         530.00           METROPOLIS         JEAN         Asst. Principal         88981.94         530.00           MILCH         JEAN         Asst. Principal         88981.94         890.00           NILAND         TRACY         Elementary Teacher         72603.35         167.00           SALMAINE         DANIELLE         Cocupational Therapist         22177.30         1248.00           SCOLPONETIN         LEIGH         Elementary Strings Teacher         68295.97         1295.91         900.00           SCOLPONETI         JENNIFER         Reading Teacher         70291.24         1400.00         1400.00           SALLIVAN         JENNIFER         Spe   | 13            | LUCAS                  | JAMES                | Jr Custodian                          | 47080.24          | 339.70   | 375.00   | 47794.94  |  |
| MAGOWAN         CAROLYN         Speech Therapist EWS         8308470           MANN         JANINE         Title I Tutor         15128.56           MANN         JANINE         Title I Tutor         72904.74           MCEACHERN         DEIRDRE         Cafe Worker         8705.89         175.00           MCKAY         DONNA         ESP Kindergarten         2401.44         530.00           METROPOLIS         JENNIFER         Tutor ISP, 5 SPED Tutor. 5         20024.90         175.00           MEYEROWITZ         SANDRA         Kindergarten Supt Person         23954.44         530.00           MILCH         JEAN         Asst. Principal         88981.94         890.00           NILAND         TRACY         Elementary Teacher         72603.35         890.00           PAGE         JAMIE         Occupational Therapist         11612.07         890.00           SALMAINE         DANIELLE         Cook Manager         68295.97         1248.00           SCOLPOPETIN         LEIGH         Elementary Strings Teacher         94698.31         500.00           SIMMONS         MICHELLE         Elementary Teacher         94698.31         900.00           SPAULDING         JENNIFER         Sped Teacher         70291.24 <td>13</td> <td>MACKINNON</td> <td>SHANNON</td> <td>Sped Tutor</td> <td>11391.61</td> <td></td> <td></td> <td>11391.61</td> <td></td>   | 13            | MACKINNON              | SHANNON              | Sped Tutor                            | 11391.61          |          |          | 11391.61  |  |
| MANN         JANINE         Trife I Tutor         15128.56           MARSHALKA         PAUL         Elementary Teacher         72904.74           MCEACHERN         DEIRDRE         Cafe Worker         8705.89         175.00           MCEACHERN         DEIRDRE         Cafe Worker         8705.89         175.00           MCEACHERN         DONNA         ESP Kindergarten         24014.44         530.00           MEYEROWITZ         SANDRA         Kindergarten Supt Person         22954.44         530.00           MICH         JEAN         Asst. Principal         88981.94         890.00         1           MILCH         TRACY         Elementary Teacher         88981.94         890.00         1           PAGE         OTTAVIANO         ALLISON         Physical Education Teacher         11612.07         890.00         1           SALMAINE         DANIELLE         Cook Manager         68295.97         1248.00         1           SCHOEPLIN         LEIGH         Elementary Teacher         84598.14         900.00           SIMMONS         MICHELLE         Elementary Teacher         94598.31         94698.31           SPAULDING         JENNIFER         Sped Teacher         94614.62         750.00  <   | 13            | MAGOWAN                | CAROLYN              | Speech Therapist EWS                  | 83084.70          |          |          | 83084.70  |  |
| MAKSHALKA         PAUL         Elementary Teacher         72904.74           MCEACHERN         DERIDRE         Cafe Worker         8705.89         175.00           MCEACHERN         DERIDRE         Cafe Worker         8705.89         175.00           METROPULS         JENNIFER         Tutor ISP, 5 SPED Tutor. 5         20024.90         530.00           MEYEROWITZ         SANDRA         Kindergarten Supt Person         23954.44         420.00           MILCH         JEAN         Asst. Principal         8898.194         890.00           NILAND         TRACY         Elementary Teacher         8898.194         890.00           OTTAVIANO         ALLISON         Physical Education Teacher         11612.07         890.00           SALMAINE         Occupational Therapist         32137.30         1248.00           SALMAINE         Elementary Strings Teacher         68295.97         1248.00           SCOLOPPILIN         LEIGH         Elementary Teacher         94698.31         500.00           SPAULDING         JENNIFER         Reading Teacher         94598.31         1400.00           SPAULDING         JENNIFER         Elementary Teacher         94698.31         1400.00           VAN BUSKIRK         PETER         El   | 13            | MANN                   | JANINE               | Title 1 Tutor                         | 15128.56          |          |          | 15128.56  |  |
| MCEACHERN         DERIDINE         Cate Worker         8705.89         175.00           MCKAY         DONNA         ESP Kindergarten         24014.44         530.00           MEYROPULS         JENNIFER         Tutor ISP, 5 SPED Tutor. 5         20024.90         530.00           MEYROWITZ         SANDRA         Kindergarten Supt Person         2395.44         420.00           MILCH         JEAN         Asst. Principal         88981.94         420.00           NILAND         TRACY         Elementary Teacher         72603.35         890.00           PAGE         JAMIE         Occupational Therapist         11612.07         890.00           SALMAINE         DANIELLE         Cook Manager         68295.97         1248.00           SCHOEPLIN         LEIGH         Elementary Strings Teacher         68295.97         1248.00           SCHODONETI         JOHN         Senior Custodian         94698.31         500.00           SPAULDING         JENNIFER         Reading Teacher         94358.14         1400.00           SPAULDING         JENNIFER         Elementary Teacher         9458.14         1400.00  | 13            | MAKSHALKA              | PAUL                 | Elementary Teacher                    | 72904.74          |          |          | 72904.74  |  |
| MCKAY         DONNA         EST Kindergarten         24014.44         530.00           METROPOLIS         JENNIER         Tutor ISP, 5 SPED Tutor. 5         20024.90         530.00           METROPOLIS         JENNIER         Tutor ISP, 5 SPED Tutor. 5         2395.44         420.00           MILCH         JEAN         Ass. Principal         8898.194         420.00           NILAND         TRACY         Elementary Teacher         72603.35         890.00           PAGE         JAMIE         Occupational Therapist         32137.30         890.00           SALMAINE         DANIELLE         Cook Manager         68295.97         1248.00           SCHOEPLIN         LEIGH         Elementary Strings Teacher         68295.97         1248.00           SCOLPONETI         JOHN         Senior Custodian         94698.31         500.00           SPAULDING         JENNIFER         Reading Teacher         94358.14         1400.00           VAN BUSKIRK         PETER         Elementary Teacher         94614.62         750.00  | <u>.</u>      | MCEACHERN              | DEIRDRE              | Cate Worker                           | 8705.89           |          | 175.00   | 8880.89   |  |
| METROPOLS   JENNIFER   Hadi ISF 3- PELD Ludit   20024;30     METROPOLS   JENNIFER   Hadi ISF 3- PELD Ludit   20024;30     MICHEL   JEAN   Ass. Principal   107830.06   10783 | 13            | MCKAY                  | DONNA                | ESP Kindergarten                      | 24014.44          |          | 230.00   | 24544.44  |  |
| MILCH   JEAN   Asst. Principal   12373-1, 14   1783.0.0   1   1783.0.0   1   1783.0.0   1   1783.0.0   1   1783.0.0   1   1783.0.0   1   1783.0.0   1   1783.0.0   1   1783.0.0   1   1783.0.0   1   1783.0.0   1   1783.0.0   1   1783.0.0   1   1783.0.0   1   1783.0.0   1   1783.0.0   1   1783.0.0   1   1   1   1   1   1   1   1   1  | 13            | MEVEPOWITZ             | SANIDA               | Lucol 15F, 5 SFED 1001 .5             | 23054.90          |          |          | 23054.90  |  |
| MIAND         TARIA         Factorial parameter         1878/2000         1878/2000           OTTAVIANO         ALLISON         Physical Education Teacher         72603.35         890.00           PAGE         JAMIE         Occupational Therapist         11612.07         890.00           SALMAINE         DANIELLE         Cook Manager         32137.30         1248.00           SCHOEPFLIN         LEIGH         Elementary Strings Teacher         68295.97         1248.00           SCOLPONETI         JOHN         Senior Custodian         72222.16         1295.91         900.00           SIMMONS         MICHELLE         Elementary Teacher         94698.31         500.00           SPAULDING         JENNIFER         Reading Teacher         94698.31         1400.00           VAN BUSKIRK         PETER         Elementary Teacher         94614.62         750.00  | <u> </u>      | MICH                   | IFAN                 | Asst Principal                        | 107830.06         |          | 420.00   | 108250 06 |  |
| OTTAVIANO         ALLISON         Physical Education Teacher         72603.35           PAGE         JAMIE         Occupational Therapist         11612.07           SALMAINE         DANIELLE         Cook Manager         32137.30           SCHOEPFLIN         LEIGH         Elementary Strings Teacher         68295.97         1248.00           SCOLPONETI         JOHN         Senior Custodian         72222.16         1295.91         900.00           SIMMONS         MICHELLE         Elementary Teacher         94698.31         500.00           SPAULDING         JENNIFER         Reading Teacher         9458.31         1400.00           VAN BUSKIRK         PETER         Elementary Teacher         94614.62         750.00   | 3 2           | NILAND                 | TRACY                | Flementary Teacher                    | 88981 94          |          | 890.00   | 89871 94  |  |
| PAGE         JAMIE         Occupational Therapist         11612.07           SALMAINE         DANIELLE         Cook Manager         32137.30           SCHOEPFLIN         LEIGH         Elementary Strings Teacher         68295.97         1248.00           SCOLPONETI         JOHN         Senior Custodian         72222.16         1295.91         900.00           SIMMONS         MICHELLE         Elementary Teacher         94698.31         500.00           SPAULDING         JENNIFER         Reading Teacher         94698.31         1400.00           VAN BUSKIRK         PETER         Elementary Teacher         94614.62         750.00  | 13            | OTTAVIANO              | ALLISON              | Physical Education Teacher            | 72603.35          |          |          | 72603.35  |  |
| SALMAINE         DANIELLE         Cook Manager         32137.30         1248.00           SCHOEPFLIN         LEIGH         Elementary Strings Teacher         68295.97         1295.91         900.00           SCOLPONETI         JOHN         Senior Custodian         72222.16         1295.91         900.00           SIMMONS         MICHELLE         Elementary Teacher         94698.31         500.00           SPAULDING         JENNIFER         Reading Teacher         9453.814         1400.00           VAN BUSKIRK         PETER         Elementary Teacher         94614.62         750.00  | 1 🖺           | PAGE                   | JAMIE                | Occupational Therapist                | 11612.07          |          |          | 11612.07  |  |
| SCHOEPFLIN         LEIGH         Elementary Strings Teacher         68295.97         1248.00           SCOLPONETI         JOHN         Senior Custodian         72222.16         1295.91         900.00           SIMMONS         MICHELLE         Elementary Teacher         94698.31         500.00           SPAULDING         JENNIFER         Reading Teacher         94358.14         1400.00           SULLIVAN         JENNIFER         Elementary Teacher         70291.24         1400.00           VAN BUSKIRK         PETER         Elementary Teacher         94614.62         750.00   | 13            | SALMAINE               | DANIELLE             | Cook Manager                          | 32137.30          |          |          | 32137.30  |  |
| SCOLPONETI         JOHN         Senior Custodian         72222.16         1295.91         900.00           SIMMONS         MICHELLE         Elementary Teacher         94698.31         500.00           SPAULDING         JENNIFER         Reading Teacher         94358.14         1400.00           SULLIVAN         JENNIFER         Sped Teacher         70291.24         1400.00           VAN BUSKIRK         PETER         Elementary Teacher         94614.62         750.00  | 13            | SCHOEPFLIN             | LEIGH                | Elementary Strings Teacher            | 68295.97          |          | 1248.00  | 69543.97  |  |
| SIMMONS         MICHELLE         Elementary Teacher         94698.31         500.00           SPAULDING         JENNIFER         Reading Teacher         94358.14         1400.00           SULLIVAN         JENNIFER         Sped Teacher         70291.24         1400.00           VAN BUSKIRK         PETER         Elementary Teacher         94614.62         750.00   | 13            | SCOLPONETI             | JOHN                 | Senior Custodian                      | 72222.16          | 1295.91  | 900.00   | 74418.07  |  |
| SPAULDING         JENNIFER         Reading Teacher         94358.14           SULLIVAN         JENNIFER         Sped Teacher         70291.24         1400.00           VAN BUSKIRK         PETER         Elementary Teacher         750.00  | 13            | SIMMONS                | MICHELLE             | Elementary Teacher                    | 94698.31          |          | 500.00   | 95198.31  |  |
| SULLIVAN JENNIFER Sped Teacher 70291.24 1400.00 VAN BUSKIRK PETER Elementary Teacher 94614.62 750.00   | 13            | SPAULDING              | JENNIFER             | Reading Teacher                       | 94358.14          |          |          | 94358.14  |  |
| VAN BUSKIRK PETER Elementary Teacher 94614.62 750.00   | 13            | SULLIVAN               | JENNIFER             | Sped Teacher                          | 70291.24          |          | 1400.00  | 71691.24  |  |
|  | 13            | VAN BUSKIRK            | PETER                | Elementary Teacher                    | 94614.62          |          | 750.00   | 95364.62  |  |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

|                            |                          |                | Company (8201)   | Company (8201)       |          |          |                      | Process: 2021010101 to 2021123199 4 |
|----------------------------|--------------------------|----------------|--|----------------------|----------|----------|----------------------|-------------------------------------|
|                            | Dept Last Name           | First Name     | Title  | Regular              | Overtime | Other    | Total                |                                     |
|                            |                          | ANNEMARI       | ANNEMARIE Kindergarten Teacher                         | 92864.40             |          | 900.00   | 93764.40             |                                     |
| Sub Total 13<br>48 Records |                          | PGIT           | Elementary reguler                                     | 2821124.39           | 1717.63  | 67890.47 | 2890732.49           |                                     |
|                            | Dept Last Name           | First Name     | Title  | Regular              | Overtime | Other    | Total                |                                     |
|                            |                          | ERIN           | Social Emotional Tutor                                 | 16146.05             |          |          | 16146.05             |                                     |
|                            |                          | KAREN          | Elementary Teacher                                     | 82755.60             |          | 00.006   | 83655.60             |                                     |
|                            | IS ANIOS<br>IS BACKLIND  | RACHEL<br>DAWN | Educational Support Professional<br>Flementary Teacher | 2000.72              |          |          | 2000.72              |                                     |
| ,                          |                          | PATRICIA       | ESP Kindergarten                                       | 24035.25             |          |          | 24035.25             |                                     |
|                            |                          |                | Educational Support Paraprofessional                   | 32225.56             | 1366.94  | 640.00   | 34232.50             |                                     |
|                            |                          | CALIANNE       | Speech/Language Therapist                              | 59527.35             | ;        | ;        | 59527.35             |                                     |
|                            | BOWMAN 15 BBARY          | JILLANN        | FY Admin Assistant                                     | 52726.71             | 82.02    | 00.089   | 53488.73             |                                     |
|                            | 13 BRADIA<br>15 BRANNAN  | FIIZABETH      | School Psychologist                                    | 76170 08             |          |          | 76170.08             |                                     |
|                            |                          | LAUREL         |  | 44601.79             | 385.70   | 420.00   | 45407.49             |                                     |
| ·                          |                          | PATRICIA       | SPED Ed Support Person                                 | 1978.19              |          | 8059.80  | 10037.99             |                                     |
|                            |                          | ALISON         | Social Emotional Tutor                                 | 26301.76             |          |          | 26301.76             |                                     |
|                            |                          | TERENCE        | Head Custodian   | 72407.34             | 2224.00  | 1125.00  | 75756.34             |                                     |
|                            | 15 CANZANO               | JUSTIN         | Elem Band Teacher                                      | 79545.35             |          | 2916.00  | 82461.35             |                                     |
|                            |                          | AMV            |  | 56118.48             |          |          | 56118.48             |                                     |
|                            |                          | HANNAH         | SPED Teacher   | 54107.83             |          |          | 54107.83             |                                     |
|                            |                          | JANET          | Elementary Teacher                                     | 79228.39             |          | 1400.00  | 80628.39             |                                     |
|                            |                          |                | IT Specialist  | 85317.02             |          |          | 85317.02             |                                     |
|                            |                          |                |  | 18709.29             |          |          | 18709.29             |                                     |
|                            | 15 DONELAN               | MARY           | LIS Sub Teacher  | 13486.77             |          |          | 13486.77             |                                     |
|                            |                          | JENNIFER       | SESP   | 25347.76             |          |          | 25347.76             |                                     |
| ,                          |                          | KATE           | SPED Teacher   | 83942.82             |          |          | 83942.82             |                                     |
|                            |                          |                | Kindergarten Teacher                                   | 94124.94             |          |          | 94124.94             |                                     |
| ,                          | 15 GIANDOMENICO          |                | Elementary Team Chair                                  | 60170.80             |          |          | 60170.80             |                                     |
|                            |                          | SALLY          | ELEMENIARY TEACHER                                     | 53432.58             | 100      | 00 0031  | 53432.58             |                                     |
|                            | 15 HAYES                 | MALIRA         | Library Support Professional<br>Permanent sub teacher  | 23095.45<br>48169.80 | /8./8    | 1500.00  | 246/4.23<br>48169.80 |                                     |
|                            |                          | YVONNE         | SPED social emotional teacher                          | 87532.80             |          | 00.006   | 88432.80             |                                     |
|                            | 15 HUBBARD               | KAREN          | Principal  | 130793.06            |          | 4078.10  | 134871.16            |                                     |
|                            |                          | SEAN           | Physical Ed Teacher                                    | 84436.18             |          |          | 84436.18             |                                     |
|                            | •                        | CHRISTINA      | Elementary Teacher                                     | 93864.62             |          | 000      | 93864.62             |                                     |
|                            | 15 JAMALI<br>15 IANITARY | KAREN          | SPED leacher<br>Flementary Teacher                     | 78131.74             |          | 00.000   | 73858 55             |                                     |
|                            | . –                      | MANDY          | Kindergarten Teacher                                   | 61043.61             |          |          | 61043.61             |                                     |
|                            | 15 KELTON                | ANNE           | Music Teacher  | 61180.96             |          |          | 61180.96             |                                     |
|                            |                          | CAITLIN        | Sped Teacher   | 58996.39             |          |          | 58996.39             |                                     |
|                            | OTT CONTINUE             | 16 4 10 17     |  | 01.01.00             |          |          | 01.00                |                                     |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| LANDRY JANE LANDRY JANE LANDRY JANE LANDRY JANE LENAHAN SAMANTHA LOONEY MOLLY MACKAY MEREDTH MACKAY MARGARET MARRIN CHRISTINE MASOTTA COLLEEN MASOTTA COLLEEN MACDONALD MARYANN MCDONALD NORA MULHERN MACKENZIE MULHERN MACKENZIE MULHERN MACKENZIE MULHERN MARY MURPHY KATHERINE NAPOLI LIZA NICOTRA SARAH OLSON PATRICIA PENDERGAST KERRY PETERSEN SAMANTHA PLOEGER TREVOR PENDERGAST KERRY PETERSEN SAMANTHA PLOEGER TREVOR POWERS COURTINEY ROYMERS COURTINEY ROYMERS COURTINEY ROYMERS COURTINEY ROYMERS COURTINEY ROYMERS PAUL ROBERTS PAUL ROBERTS PAUL ROBERTS PANELE SCOLARO JESSICA SERINO JESSICA STANLEY MARKE THARACCI MARK THEBERGE-IERARI JENNIFER THOOMES TOOMEY CHRISTINE TWICG KATHERINE  |   |                  |                                     |           |          |          |           | Process: 2021010101 to 2021123199 5 |
|--|---|------------------|-------------------------------------|-----------|----------|----------|-----------|-------------------------------------|
| LANDRY   AND   |   | First Name       | Title                               | Regular   | Overtime | Other    | Total     |                                     |
| LANKE STEPHANIE Elementary Teacher 6355572   |   | JANE             | School Nurse Director               | 108456.52 |          | 3250.00  | 111706.52 |                                     |
| LENAHAN   SAMANTHA RAT Clatcher   6941 53  |   | STEPHANIE        |                                     | 86197.02  |          |          | 86197.02  |                                     |
| MACKAY         MOLLA         ENDITA         END           MACKAY         MOLLA         EMBERDIT         ENGATA         1982.5           MACKAY         MORERIA         ENGATA         1982.5         140.00           MARCAKAY         ROBERT         See Emotional Titor         1982.5         140.00           MARCAKAT         Elementary Teacher         8592.7         140.00           MACHOLL         NORA         Spot Teacher         8572.7         140.00           MCNULTY         NORA         Spot Teacher         868.23         420.00         10           MULLEN         MACKENZIA         Assistant Purcipal         104915.5         950.00         14           MULLEN         MACKENZIA         Spot Teacher         862.25         420.00         10           MULLEN         MACKENZIA         Spot Teacher         9593.2         1         140.00         10           MULLEN         MARY         RESP Social Emotional         2046.2         140.00         10           MULLEN         MARY         RESP Social Emotional         2662.2         140.00         10           MULLEN         MARY         Spot Teacher         2668.2         140.00         10           MUR  |   | SAMANTHA         |                                     | 63355.72  |          |          | 63355.72  |                                     |
| MACKAY         ROBERT         Soc Emondary Mackat         1988.5 mm           MACKAY         ROBERT         Soc Emondary Teacher         600.92           MARTIN         CHERSTINE         Emercanty Teacher         600.92           MARTIN         CHERSTINE         Emercanty Teacher         600.92           MACODALD         MARCARET         Emercanty Teacher         8487.07           MCULTS         MARKARIA         Emercanty Teacher         8487.02           MCULLEN         NARA         Sassiant Principal         104315.59           MULLHERN         MACCEANIE         Ince-speed Soc Em         104315.59           MULLILEN         MARCARENTE         Beancanty Teacher         52576.33           MULLILEN         MARCARET         Sacharia Teacher         52576.33           MULLILEN         MARCARENTE         Beancanty Teacher         500.00           MULLILEN         MARCARET         Beancanty Teacher         500.00           MARCAREN         Speech Langer Incepted         50533.21           MARCARET         Speech Langer Incepted         5053.22           MARCARET         Speech Langer Incepted         5053.24           MARCARET         Speech Teacher         500.00           PELEBREA         <   |   | MEDEDITH         | ESF<br>Flamentory Teacher           | 9641.53   |          |          | 9641.53   |                                     |
| MARESCO         MARGARET         ESP-Sped         900.02           MARTIN         CHRISTINE         Elementary Teacher         65667.47         140.00           MACDITA         COLLERN         Elementary Teacher         65667.47         140.00           MCDOALD         MARKANN         Elementary Teacher         84877.02         140.00           MCDOALD         MARKANN         Elementary Teacher         84877.02         140.00           MULLEN         MACKENZI         Tune-Sped Social Emotional         25276.33         420.00         10           MULLEN         MAKKENZI         Tune-Sped Social Emotional         260.33         420.00         10           MULLEN         MAKENTANA         Reading Teacher         5993.21         375.00         2           MURDHY         KATHERINE         BEHANOR SPECIALIST         3491.43         500.00         9           MURDHY         KATHERINE         BEHANOR SPECIALIST         3491.43         1375.00         1           NICOTRA         SARAH         Speech Therapist         25648.29         500.00         9           PENDERGAST         KERRY         Speech Therapist         25606.21         118.12         600.00           PENDEGER         COURTRY <td< td=""><td></td><td>ROBERT</td><td>Soc Emotional Tutor</td><td>19885 51</td><td></td><td></td><td>19885 51</td><td></td></td<>   |   | ROBERT           | Soc Emotional Tutor                 | 19885 51  |          |          | 19885 51  |                                     |
| MARTIN         CHRISTINE         Elementary Teacher         65667.47         6667.47           MASOTIA         COLLERN         Elementary Teacher         85712.77         140.00         8           MCNECL         NORA         Spot Teacher         8489702         140.00         8           MCKILLEN         NARK         Assistant Frinchal         104915.59         420.00         19           MULLEN         MACKENZIZ         Larcher         104915.50         420.00         19           MULLEN         MACKENZIZ         Barbain Assistant SV         3755.61         3         420.00         19           MULLEN         MACKENZIZ         BEAdmin Stated         500.00         9         420.00         19           MULLEN         MARY         SESP Social Emotional Eacher         5053.23         420.00         9           MURDHY         LARA         Elementary Teacher         5053.23         420.00         9           MURDHY         LATA         Elementary Teacher         5053.21         420.00         9           NAPOLI         LIZA         Elementary Teacher         5053.21         420.00         9           PETRESEN         Severt Treaple         5000.00         400.43         400.00   |   | MARGARET         | ESP-Sped                            | 900.92    |          |          | 900.92    |                                     |
| MASOTTA         COLLERN         Elementary Teacher         83712.77         88712.77           MCNCOLL         NORA         Sped Teacher         84897.02         140.00         887           MCNCOLL         NORA         Sped Teacher         5256.33         420.00         10           MCNICLY         MARCEXIER         Assistant SY         3373.61         420.00         10           MULLEN         CHRISTINA         SEPP Social Emotional         2973.23         420.00         10           MULLEN         MARNA         SEPP SOCIAL Emotional         3933.24         500.00         9           MURHY         KATHERINE         BEmentary Teacher         363.84         9         13           NAPOLI         LIZA         Elementary Teacher         363.84         9         13           NAPOLI         LIZA         Elementary Teacher         3687.23         4         10           NAPOLI         LIZA         Elementary Teacher         3687.23         4         10           PRINCERS         KARRY         Speech Tearpist         2688.73         10         20           PENDEGER         TEKRYO         Speech Tearpist         2688.73         10         20           R ROBERIS   |   | CHRISTINE        | Elementary Teacher                  | 65667.47  |          |          | 65667.47  |                                     |
| MACKIOLALD         MARKYANN         Elementary Teacher         58370.2         140 00         8           MCKNOLLITY         MARK         Assistant Principal         16915.59         420 00         10           MULLEN         MARK         Assistant Principal         16915.53         420 00         10           MULLEN         MARK         SESPS dels doe Em         6623.25         420 00         10           MULLEN         MARK         SESPS descolad Emotional         20476.55         800.00         9           MULLEN         MARK         SESP Admin Assistant SY         20476.55         800.00         9           MULLEN         MARNA         Reading Teacher         95933.21         500.00         9           NAPOLI         LIZA         BELANTOR SPECIALIST         34734.24         15.29.82         375.00           NADOLI         LIZA         BERRAND         SPECIALIST         18.00         9           NADOLI         LIZA         SPECIALIST         18.00         9           PETRESEN         SARAH         PETACIALIST         18.00         9           PETRESEN         PAMELA         PETACIALIST         18.00         9           PETRESEN         PAMELA         PETACIAL   |   | •                | Elementary Teacher                  | 85712.77  |          |          | 85712.77  |                                     |
| MCNULTY         NORM         Sport leading         2570 6.34           MCNULTY         MACKEYZIE Tute-Sport leading         104915.59         420 00         10           MULHERN         MACKEYZIE Tute-Spot Ce Em         6622.5         420 00         10           MULLEN         CHRISTINA         SEB Social Emotion         20476.53         500 00         9           MULLEN         MARA         SEBS Social Emotion         20476.53         500 00         9           MULLEN         MARA         Reading Tacabler         95932.1         500 00         9           MULLEN         MARA         Reading Therapist         34914.24         500 00         9           MURPHY         LATHERINE         BEINGRAND         50eech Therapist         3397.34         500 00         9           NAPOLI         LIZA         BEINGRANTHA         PETERSEN         3397.34         1529.82         375.00         4           PLOEGER         TREVOR         Junior Custodian         5060.21         118.12         680.00         5           ROBERTS         TRACY         Bernentury Teacher         8217.22         1400.00         8           ROSEMAN         ROSEMAN         ROSEMAN         ROSEMAN         1100.00 <t< td=""><td></td><td></td><td>Elementary Teacher</td><td>84897.02</td><td></td><td>140.00</td><td>85037.02</td><td></td></t<>   |   |                  | Elementary Teacher                  | 84897.02  |          | 140.00   | 85037.02  |                                     |
| MULHERN         MAKER         Assistant Principal         (104)15.59         420.00         104           MULHERN         MAKERZII         Tance-Sped Soc Em         6623.25         420.00         104           MULLEN         MAKTY         SESP Social Emotivatal         20476.55         500.00         2           MULRHY         JANNAA         Racing Teacher         9533.21         500.00         2           MURPHY         KATHERINE         BEHAVIOR SPECIALIST         36324.9         500.00         2           MURPHY         KATHERINE         BEHAVIOR SPECIALIST         3637.81         500.00         2           NAPOLI         LIZA         Elementary Teacher         3637.81         3637.81         3           PENDERGAST         KERRY         Spech Therapist         2058.01         2078.07         2           PENDERGAST         KERRY         Spech Therapist         2056.02         375.00         4           POWERS         COURTINEY         Spech Therapist         25006.21         1181.2         680.00           ROBERTS         PAMELA         Immire Custodian         52506.21         1400.00         8           ROCHE         REYNOLDS         PAMELA         Reading Teacher         8251.62 <td></td> <td>NORA</td> <td>Sped Teacher</td> <td>52576.33</td> <td></td> <td>:</td> <td>52576.33</td> <td></td>  |   | NORA             | Sped Teacher                        | 52576.33  |          | :        | 52576.33  |                                     |
| MULLEN         MAX CHENTAL         Stander of the control of the contr  |   | MARK             |                                     | 104915.59 |          | 420.00   | 105335.59 |                                     |
| WILLEY         MARKY         SESP Scotal Emotional         2075331           MULLEN         MARKY         SESP Scotal Emotional         2075321         500.00           MULLEN         JANNA         Reading Teacher         393321         500.00         9           MURPHY         JANNA         Reading Teacher         36328.49         500.00         9           MURPHY         LIZA         Elementary Teacher         3494.42         500.00         9           NAPOLI         LIZA         Elementary Teacher         3337.34         5         3           OLSON         PAREIA         Speech Hampist         2548.29         3         3           PLOEGER         KERRY         Speech Teacher         4572.24         1529.82         3         3           PLOEGER         TREVOR         Junoir Custodian         5         2506.21         118.12         6         6           ROWERS         COURTNEY         School Nurse         2506.21         118.12         6         6         7         7         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1  |   | CHDISTINIA       |                                     | 22753     |          |          | 32752 61  |                                     |
| MURPHY         JANNA         Reading Teacher         95933.21         500.00           MURPHY         JANNA         Reading Teacher         363.249         500.00         9           NAPOLI         LIZA         Elementary Teacher         363.2849         500.00         9           NACOTRA         SARAH         Speech Therapist         236.284.29         5         2           PETRESEA         SAMANTHA         Fleacher         256.82.29         375.00         4           PUDEGER         TREVOR         Junior Custodian         5         20378.07         1           POWERS         TREXOR         Junior Custodian         5         2006.21         118.12         680.00           REYNOLDS         PAUL         Junior Custodian         5         2006.21         118.12         680.00         2           REYNOLDS         PAUL         Junior Custodian         5         2006.21         118.12         680.00         2           REYNOLDS         PAMELA         Reading Teacher         8251.62         1400.00         8         67425.72         1400.00         8           ROSEMAN         ROSEMAN         SOSEMAN         SOSEMAN         SPED SOLE MONTON         10474.44         160.17  |   | MARY             | SESP Social Emotional               | 20476.55  |          |          | 20476 55  |                                     |
| MURPHY         KATHERINE         BEHAVIOR SPECIALIST         3622849           NAPOLI         LIZA         Elementary Teacher         3491424         353234           NICOTRA         SARAH         Speech/Laug Therapist         3397.34         3397.34           OLSON         PATRICIA         Cafe Worker         2648.29         2548.29           PETRESEN         SANANTHA         PE Teacher         20378.07         2548.29           PETRESEN         Imoir Custodian         4672.44         1529.82         375.00         4           POWERS         COURTNES         School Narse         2506.21         118.12         680.00         2           ROBERTS         PAMELA         Reading Teacher         67425.72         1400.00         8           ROCHE         TRACY         Elementary Teacher         67425.72         1400.00         8           ROSEMAN         ROSEMARY         SPID Tuto CWS         7003.02         169.17         3           SCOLARO         CARLY         Tutor-Sped Social Emotional         36537.85         169.17         1           SCOLARO         CARLY         Tutor-Sped Social Emotional         36537.85         169.17         3           SILBA MURPHY         MICHELLE         <   |   | JANNA            | Reading Teacher                     | 95933.21  |          | 500.00   | 96433.21  |                                     |
| NAPOLI         LIZA         Elementary Teacher         34914.24         34914.24           NICOTRA         SARAH         Speech Therapist         3397.34         987.81           OLSON         PATREICA         Cate Worker         Cate Worker         Patreical and Teacher         25648.29           PENDERGAST         KERRY         Speech Therapist         25648.29         25648.29           PENDERGAST         KERRY         Speech Therapist         25648.29         25648.29           PETERSEN         SAMANTHA         PET Teacher         46722.44         1529.82         375.00         2           PLOGER         TREVOR         Junior Custodian         52006.21         118.12         680.00         2           ROBERTS         PAMELA         Reading Teacher         82211.71         46725.22         375.00         2           ROSEMAN         ROSEMAN         ISP Tutor GWS         7003.02         7003.02         1400.00         8           SCOLARO         CARLY         Tutor-Speed Social Emotional         19476.44         6716.50         1           SILDAN         JULA         Permanent Substitute         80537.85         169.17         500.00         4           SILDAN         JULA         Permanent Subs  |   | KATHERINE        |                                     | 36328.49  |          |          | 36328.49  |                                     |
| NICOTRA         SARAH         SpeechLang Therapist         33397,34         3           OLSON         PATRICTA         Cafe Worker         25648.29         2           PETERSEN         SAMANTHA         PE Teacher         25648.29         2           PETERSEN         SAMANTHA         PE Teacher         20378.07         2           PLOGGER         TREVOR         Junoir Custodian         5         2506.21         118.12         6           POWERS         COURTINEY         School Nurse         25006.21         118.12         680.00         2           ROBERTS         PAMELA         Reading Teacher         82211.71         118.12         680.00         2           ROSEMAN         ROSEMARN         ISPATIOT Custodian 5         67425.72         1400.00         8           ROSEMAN         ROSEMARN         ISPATIOT Custodian 5         67425.72         1400.00         8           ROCARO         CARRY         ISPATIOT Custodian 5         1763.00         1         1           SCOLARO         CARRY         ISPATIOT Custodian 5         1763.00         1         1           SERINO         JESSICA         Cafe Worker         1843.60         1         1         1           <  |   | LIZA             | Elementary Teacher                  | 34914.24  |          |          | 34914.24  |                                     |
| DISON         PATIRICIA         Cafe Worker         987781           PENDERGAST         KERRY         Speech Therapist         25648.29           PENDERGAST         KERRY         Speech Therapist         25648.29           PENDERGAST         TREVOR         Junior Custodian         46722.44         1529.82         375.00           POWERS         COURTNEY         School Nurse         82211.71         86.00         8           ROBERTS         PAMIL         Junior Custodian         5         5506.21         118.12         68.00         6           ROBERTS         PAMIL         Reading Teacher         82211.71         160.00         8           ROCHE         TRACY         Elementary Teacher         7003.02         1400.00         8           ROCHE         TRACY         Elementary Teacher         7003.02         1400.00         8           SCOLARO         JESSICA         Cafe Worker         19476.44         6716.50         1           SILBA MURPHY         MICHELLE         Cafe Worker         2383.10         6716.50         4           SILBA MURPHY         MICHELLE         Gafe Worker         2380.00         4         4612.12           SUMBRONSKY         BETH         Elementary  |   | SARAH            | Speech/Lang Therapist               | 33397.34  |          |          | 33397.34  |                                     |
| PENDIERGAST         KERRY         Speech Therapist         25648.29           PENDIERGAST         KERRY         Speech Therapist         25648.29         2           PETERSEN         SAMANTHA         PETeacher         46722.44         1529.82         375.00         2           POWERS         COURTNEY         School Nurse         82211.71         18.12         680.00         2           ROBERTS         PAMLA         Rading Teacher         82512.62         1400.00         2           ROBERTS         PAMLA         Stading Teacher         82512.62         1400.00         2           ROBERTS         PAMLA         Tator-Sped Social Emotional         3053.78         169.17         3           ROSEMAN         ROSEMARY         SP Tutor GWS         1400.00         8         1400.00         8           SERINO         JESSICA         Cafe Worker         1843.86         6716.50         4         116.50           SILBA MURPHY         MICHELLE         Cafe Worker         46121.27         500.00         4           SILBA MURPHY         MICHELLE         Cafe Worker         2382.00         4         500.00         4           SILBA MURPHY         MICHELLE         Cafe Worker         Emmanary Teac  |   |                  | Cafe Worker                         | 9877.81   |          |          | 9877.81   |                                     |
| PETERSEN         SAMANIHA PE Faceher         20378/07         2           PUCIGGER         TREVOR         Junoir Custodian         20378/07         4           PUCIGGER         COURINEY         School Nurse         82211.71         118.12         680.00         4           POWERS         COURINEY         School Nurse         25006.21         118.12         680.00         2           ROBERTS         PAMELA         Reading Teacher         8251.26         1400.00         2           ROGHE         TRACY         Elementary Teacher         8251.262         1400.00         8           ROSEMAN         ROSEMARY         ISP Tutor GWS         7003.02         160.17         3           SCOLARO         CARLY         Tutor-Sped Social Emotional         19476.44         169.17         3           SCOLARO         JESSICA         Cafe Worker         19476.44         6716.50         1400.00           SILBA MURPHY         ANNE         SPED Support Person         5334.10         6716.50         4           SILBA MURPHY         JULIA         Permanent Substitute         5325.00         500.00         4           SCOAN         BETH         Elementary Teacher         23821.29         74698.77         7   |   |                  |                                     | 25648.29  |          |          | 25648.29  |                                     |
| PLOGGER         TREVOR         Junoir Custodian         44722.44         1529.82         375.00         4 PUDEGER           POWERS         COURTINEY         Shoolo Nurse         82211.71         118.12         680.00         2           REYNOLDS         PAMELA         Reading Teacher         67425.72         118.12         680.00         2           ROBERTS         PAMELA         Reading Teacher         67425.72         1400.00         8           ROCHE         TRACY         Elementary Teacher         8251.62         1400.00         8           ROCHE         TRACY         Elementary Teacher         19476.44         109.17         3           SCOLARO         CARLY         Tutor-Sped Social Emotional         30537.85         169.17         3           SERINO         SHERMAN         ANNE         SPED Support Person         553.40         6716.50         4612.12           SILBA MURPHY         MICHELLE         Care Worker         553.40         560.00         4612.12           SILBA MURPHY         MICHELLE         Care Worker         553.40         560.00         4612.12           SMITH         JULIA         Permanent Substitute         5825.00         500.00         4612.12           SMEBNIK   |   | SAMANTHA         |                                     | 20378.07  |          |          | 20378.07  |                                     |
| POWERS         COURINEY         School Nurse         82211.71           REYNOLDS         PAUL         Junior Custodian .5         2506.021         118.12         680.00           ROBERTS         PAMELA         Reding Teacher         6742.572         1400.00         8           ROSEMAN         ROSEMARY         ISP Tutor GWS         7003.02         1400.00         8           ROSEMAN         ROSEMARY         ISP Tutor GWS         7003.02         1400.00         8           SCOLARO         CARLY         Tutor-Sped Social Emotional         3637.85         169.17         3           SERNO         JESSICA         Cafe Worker         1843.86         6716.50         4           SHERMAN         SPED Support Person         1843.86         6716.50         4           SILBA MURPHY         MNIE         SPED Support Person         5534.10         500.00         4           SLOAN         DEBORAH         SPED SOC EMOT TUTOR         46121.27         500.00         4           SMITH         JULIA         Permanent Substitute         5925.00         500.00         4           SREBNIK         HANNAH         Elementary Teacher         27698.97         7404.44         1110.00         5   |   | TREVOR           | Junoir Custodian                    | 46722.44  | 1529.82  | 375.00   | 48627.26  |                                     |
| KEYNOLDS         PAUL         Junior Custodian         Junior Lostodian         25006-21         118:12         080:00         25006-21         118:12         080:00         25006-21         118:12         080:00         25006-21         118:12         080:00         25006-22         1400:00         25006-22         1400:00         25006-22         1400:00         25006-22         1400:00         25006-22         1400:00         26006-22         2500  |   | COUKINEY         | School Nurse                        | 82211.71  |          |          | 82211.71  |                                     |
| RODENTS         TAMPLEA         Reading Teacher         07422.12           ROCHE         TRACE         1400.00         8           ROCHE         TRACE         1400.00         8           ROCHAN         ROSEMARY         ISP Tutor GWS         169.17         3           SCOLARO         CARLY         Tutor-Sped Social Emotional         30537.85         169.17         3           SERINO         JESSICA         Cafe Worker         19476.44         6716.50         3           SHERMAN         ANNE         SPED Support Person         5534.10         6716.50         4           SILBA MURPHY         MICHELLE         Cafe Worker         46121.27         500.00         4           SILBA MURPHY         MICHELLE         Cafe Worker         5534.10         500.00         4           SMITH         JULIA         Permanent Substitute         5925.00         4         500.00         4           SMITH         HANNAH         Elementary Teacher         23821.29         23821.29         1100.00         2           STANLEY         MARIE         Elementary Teacher         6677.02         46683.1         1         46688.31         1           THEBERGE-IERAR) JENNIFER         Licensed Social Worker  |   | PAUL             | Junior Custodian .5                 | 25006.21  | 118.12   | 00.089   | 25804.33  |                                     |
| ROCHE         TRACI         Editorial yearies         7003.02         1400.00           SCOLERA         INACI         Editor-Sped Social Emotional         30537.85         169.17         3           SCOLERO         CARLY         Tutor-Sped Social Emotional         30537.85         169.17         3           SERINO         JESSICA         Cafe Worker         1843.86         6716.50         1           SHERMAN         ANNE         SPED Support Person         5534.10         6716.50         4           SILBA MURPHY         MICHELLE         Cafe Worker         5534.10         500.00         4           SILBA MURPHY         MICHELLE         Cafe Worker         5925.00         4         4           SILBA MURPHY         DEBORAH         SPED SOC EMOT TUTOR         5925.00         4         4           SILBA MURPHY         BETH         Elementary Teacher         86197.02         2         2           SNATH         HANNAH         Elementary Teacher         27698.97         1         1           STANLEY         MARK         Elementary Teacher         66773.45         1         1           THEBERGE-IERARI         EINSAN         Kindergarten Support         24604.44         1         1  |   | TDACY            | reaung reacher                      | 0/423.72  |          | 1400 00  | 07423.72  |                                     |
| SCOLARIA         ANNE         SPED Support Person         30537.85         169.17         3           SERINO         JESSICA         Cafe Worker         19476.44         6716.50         1           SHERMAN         ANNE         SPED Support Person         1843.86         6716.50         1           SILBA MURPHY         MICHELLE         Cafe Worker         5534.10         500.00         4           SILBA MURPHY         MICHELLE         Cafe Worker         46121.27         500.00         4           SLOAN         DEBORAH         SPED SOC EMOT TUTOR         46121.27         500.00         4           SMITH         JULIA         Permanent Substitute         86197.02         505.00         4           SOMBRONSKY         BETH         Elementary Teacher         23821.29         86197.02         2           STANLEY         MARIE         ESP Health Asst.         27698.97         27698.97         1           TALACCI         MARK         Elementary Teacher         66773.45         1110.00         2           THOBAS         SUSAN         Kindergarten         2150.00         65667.47         2150.00         6           TWIGG         KATHERINE         ESP-Kindergarten         2098.03         2  |   | ROSEMARY         | Elementaly reacher<br>ISP Tutor GWS | 20.212.62 |          | 1400.00  | 7003 02   |                                     |
| SERINO         JESSICA         Cafe Worker         19476-44         6716.50           SHERMAN         ANNE         SPED Support Person         1843.86         6716.50         4           SILBA MURPHY         MICHELLE         Cafe Worker         5534.10         500.00         4           SLOAN         DEBORAH         SPED SOC EMOT TUTOR         46121.27         500.00         4           SMITH         JULIA         Permanent Substitute         5925.00         500.00         4           SOMBRONSKY         BETH         Elementary Teacher         86197.02         2         2           SCRBNIK         HANNAH         Elementary Teacher         21681.99         11681.99         11681.99           SUZIO         LORI         Cafe Manager         66773.45         1110.00         2           TALACCI         MARK         Elementary Teacher         66773.45         66773.45         67773.45           THOBAS         SUSAN         Kindergarten         2150.00         6         6           TWIGG         KATHERINE         ESP-Kindergarten         2160.13         2080.03         2           VARNEY         REBECCA         Tutor - Sped ASD         2080.03         2080.00         6  |   | CARLY            | Tutor-Sped Social Emotional         | 30537.85  | 169 17   |          | 30707 02  |                                     |
| SHERMAN         ANNE         SPED Support Person         1843.86         6716.50           SILBA MURPHY         MICHELLE         Cafe Worker         5534.10         500.00         4           SLOAN         DEBORAH         SPED SOC EMOT TUTOR         46121.27         500.00         4           SMITH         JULIA         Permanent Substitute         5925.00         500.00         4           SOMBRONSKY         BETH         Elementary Teacher         86197.02         23821.29         8           SCANLEY         MARIE         ESP Health Asst.         21681.99         11681.99         11           SUZIO         LORI         Cafe Manager         66793.31         9           TALACCI         MARK         Elementary Teacher         66773.45         66773.45           THOBAS         SUSAN         Kindergarten         2150.00         6           TWIGG         KATHERINE         ESP-Kindergarten         2160.180         2150.00         6           VARNEY         REBECCA         Tutor - Sped ASD         2088.03         2080.03         2  |   | JESSICA          | Cafe Worker                         | 19476.44  |          |          | 19476.44  |                                     |
| SILBA MURPHY         MICHELLE         Cafe Worker         5534.10         4           SLOAN         DEBORAH         SPED SOC EMOT TUTOR         46121.27         500.00         4           SMITH         JULIA         Permanent Substitute         5925.00         8           SOMBRONSKY         BETH         Elementary Teacher         86197.02         8           SCABNIK         HANNAH         Elementary Teacher         23821.29         1681.99           SUZIO         LORI         Cafe Manager         27698.97         27698.97           TALACCI         MARK         Elementary Teacher         66773.45         66773.45           THOBAS         SUSAN         Kindergarten Support         24004.44         1110.00         2150.00         6           TWIGG         KATHERINE         ESP-Kindergarten         2160.180         2150.00         6           VARNEY         REBECCA         Tutor - Sped ASD         2088.03         2088.03   |   | ANNE             | SPED Support Person                 | 1843.86   |          | 6716.50  | 8560.36   |                                     |
| SLOAN         DEBORAH         SPED SOC EMOT TUTOR         46121.27         500.00           SMITH         JULIA         Permanent Substitute         5925.00         500.00           SOMBRONSKY         BETH         Elementary Teacher         86197.02         500.00           SREBNIK         HANNAH         Elementary Teacher         23821.29         5821.29           SUZIO         LORI         Cafe Manager         27698.97         7698.97           TALACCI         MARK         Elementary Teacher         94698.31         1110.00           THOBAS         SUSAN         Kindergarten Support         24004.44         1110.00           TWIGG         KATHERINE         Elementary Teacher         65667.47         2150.00           VARNEY         REBECCA         Tutor - Sped ASD         2088.03         2088.03   |   |                  | Cafe Worker                         | 5534.10   |          |          | 5534.10   |                                     |
| SMITH         JULIA         Permanent Substitute         5925.00           SOMBRONSKY         BETH         Elementary Teacher         86197.02           SREBNIK         HANNAH         Elementary Teacher         23821.29           STANLEY         MARIE         ESP Health Asst.         11681.99           SUZIO         LORI         Cafe Manager         27698.97           TALACCI         MARK         Elementary Teacher         94698.31           THEBERGE-IERARI JENNIFER         Licensed Social Worker         66773.45           THOMAS         SUSAN         Kindergarten Support         24004.44           TOOMEY         CHRISTINE         Elementary Teacher         65667.47           TWIGG         KATHERINE         ESP-Kindergarten         21691.80           VARNEY         REBECCA         Tutor - Sped ASD         2088.03   |   | DEBORAH          | SPED SOC EMOT TUTOR                 | 46121.27  |          | 500.00   | 46621.27  |                                     |
| SOMBRONSKY         BETH         Elementary Teacher         86197.02           SREBNIK         HANNAH         Elementary Teacher         23821.29           STANLEY         MARIE         ESP Health Asst.         11681.99           SUZIO         LORI         Cafe Manager         27698.97           TALACCI         MARK         Elementary Teacher         94698.31           THEBERGE-IERARI JENNIFER         Licensed Social Worker         66773.45           THOMAS         SUSAN         Kindergarten Support         24004.44           TOOMEY         CHRISTINE         Elementary Teacher         65667.47           TWIGG         KATHERINE         ESP-Kindergarten         21091.80           VARNEY         REBECCA         Tutor - Sped ASD         2088.03  |   |                  | Permanent Substitute                | 5925.00   |          |          | 5925.00   |                                     |
| SKEBNIK         HANNAH         Elementary leacher         23821.29           STANLEY         MARIE         ESP Health Asst.         11681.99           SUZIO         LORI         Cafe Manager         27698.97           TALACCI         MARK         Elementary Teacher         94698.31           THEBERGE-IERARI JENNIFER         Licensed Social Worker         66773.45           THOMAS         SUSAN         Kindergarten Support         24004.44           TOOMEY         CHRISTINE         Elementary Teacher         65667.47           TWIGG         KATHERINE         ESP-Kindergarten         21091.80           VARNEY         REBECCA         Tutor - Sped ASD         2088.03  |   |                  | Elementary Teacher                  | 86197.02  |          |          | 86197.02  |                                     |
| STANLEY         MARIE         ESP Health Asst.         11681.99           SUZIO         LORI         Cafe Manager         27698.97           TALACCI         MARK         Elementary Teacher         94698.31           THOBERGE-IERARI JENNIFER         Licensed Social Worker         66773.45           THOMAS         SUSAN         Kindergarten Support         24004.44         1110.00           TOOMEY         CHRISTINE         Elementary Teacher         65667.47         2150.00           TWIGG         KATHERINE         ESP-Kindergarten         20191.80         20191.80           VARNEY         REBECCA         Tutor - Sped ASD         2088.03  |   | HANNAH           | Elementary Teacher                  | 23821.29  |          |          | 23821.29  |                                     |
| SUZIO         LORI         Cate Manager         2/1698.97           TALACCI         MARK         Elementary Teacher         94698.31           THEBERGE-IERARI JENNIFER         Licensed Social Worker         66773.45           THOMAS         SUSAN         Kindergarten Support         24004.44           TOOMEY         CHRISTINE         Elementary Teacher         65667.47           TWIGG         KATHERINE         ESP-Kindergarten         2150.00           VARNEY         REBECCA         Tutor - Sped ASD         2088.03   |   | MAKIE            | ESP Health Asst.                    | 11681.99  |          |          | 11681.99  |                                     |
| THEBERGE-IERARI) JENNIFER  |   | LORI             | Cate Manager                        | 27698.97  |          |          | 27698.97  |                                     |
| HEBERGE-LEKARI JENNIFEK   Licensed Social Worker   06/75.45  |   | MARK             | Elementary Teacher                  | 94698.31  |          |          | 94698.31  |                                     |
| TOOMEY CHRISTINE Elementary Teacher 21091.80  VARNEY REBECCA Tutor - Sped ASD 2088.03  | · | JEKAKI JEINIJFEK | Licensed Social Worker              | 06//3.45  |          | 1110     | 06//3.45  |                                     |
| TWIGG KATHERINE ESP-Kindergarten 21091.80  VARNEY REBECCA Tutor - Sped ASD 2088.03   |   | SUSAIN           | Kindergarten Support                | 24004.44  |          | 01110.00 | 23114.44  |                                     |
| VARNEY REBECCA Tutor - Sped ASD 2088.03  |   | V ATHED INE      |                                     | 0200/.4/  |          | 7150.00  | 71001.80  |                                     |
| THE TANK SPECIAL PROPERTY OF THE PROPERTY OF T |   | REBECCA          | ٠.                                  | 2081.80   |          |          | 2088 03   |                                     |
| 15 VALICHAN ROSEMARV Kindercarten Summort Derson 24600.11 570.00 25170.11  | , | ROSEMARY         | Kindergarten Support Derson         | 24600 11  |          | 270 00   | 25170 11  |                                     |
| WAIDEN FILT DEBORAH Flammatay Taschar 88180 80   |   |                  | Elementary Teacher                  | 88180 80  |          | 00:00    | 88180 80  |                                     |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| I                          |            |            | Com                              | Company (8201) |          |          |            | Process: 2021010101 to 2021123199 |
|----------------------------|------------|------------|----------------------------------|----------------|----------|----------|------------|-----------------------------------|
| Dent                       | Last Name  | First Name | Title                            | Regular        | Overtime | Other    | Total      |                                   |
| 15                         | WARD       | ROBIN      | Tutor - Sped ASD                 | 18509.86       |          |          | 18509.86   |                                   |
| 15                         | WILLIAMS   | ANNE       | Social Emotional Teacher         | 56419.58       |          |          | 56419.58   |                                   |
| 15                         | WILLS      | ROBERTA    | COTA                             | 34571.34       |          |          | 34571.34   |                                   |
| 15                         | WILSON     | MELISSA    | RBT Tutor                        | 9325.14        |          |          | 9325.14    |                                   |
| 15                         | ZADROZNY   | MEAGHAN    | Occupational Therapist           | 85140.90       |          |          | 85140.90   |                                   |
| Sub Total 15<br>91 Records |            |            |                                  | 4401875.01     | 5954.55  | 40930.40 | 4448759.96 |                                   |
| Dept                       | Last Name  | First Name | Title                            | Regular        | Overtime | Other    | Total      |                                   |
| 16                         | ALVES      | ALLISON    | Elementary Teacher               | 84897.02       |          | 1400.00  | 86297.02   |                                   |
| 16                         | BAIRD      | EMILY      | Principal                        | 117303.91      |          | 1600.00  | 118903.91  |                                   |
| 16                         | BARRETT    | DECLAN     | Sub Custodian                    | 351.00         |          |          | 351.00     |                                   |
| 16                         | BOGAN      | ELIZABETH  |                                  | 25382.70       |          | 370.00   | 25752.70   |                                   |
| 16                         | BOROS      | MARGARET   |                                  | 22904.97       |          |          | 22904.97   |                                   |
| 16                         | BRADY      | DONNA      | Elementary Teacher               | 87200.16       |          | 640.00   | 87840.16   |                                   |
| 16                         | BROOKS     | MICHELLE   | ESP Kindergarten                 | 23964.44       |          | 450.00   | 24414.44   |                                   |
| 16                         | CELINO     | LELA       | Cafe Worker                      | 7971.55        |          |          | 7971.55    |                                   |
| 16                         | COFFEY     | SARA       | Kindergarten Teacher             | 88196.94       |          |          | 88196.94   |                                   |
| 16                         | CORCORAN   | PATRICIA   | Junior Custodian                 | 46612.96       | 233.32   | 375.00   | 47221.28   |                                   |
| 16                         | CORWIN     | MARY       | Library Support Professional     | 6872.79        |          |          | 6872.79    |                                   |
| 16                         | DOHENY     | MEGHAN     | Educational Support Professional | 6405.30        |          |          | 6405.30    |                                   |
| 16                         | DOYLE      | BLAKE      | IT Specialist Elem.              | 95128.31       |          | 2250.00  | 97378.31   |                                   |
| 16                         | DURFEE     | KATHLEEN   | Elementary Teacher               | 87730.89       |          | 00.006   | 88630.89   |                                   |
| 16                         | EDWARDS    | SHEILA     | Multi-Sensory Reading Lutor      | 29442.39       |          |          | 29442.39   |                                   |
| 16                         | FIGUEIREDO | KIMBERLY   | SPED Teacher                     | 93398.31       |          | 6 6      | 93398.31   |                                   |
| 91                         | FIORENTINO | JENNIFER   | Elementary Teacher               | 90034.39       |          | 1900.00  | 91934.39   |                                   |
| 91                         | FULIZ      | AMY        | Asst Principal                   | 103284.97      |          | 2670.00  | 105954.97  |                                   |
| 91                         | GABLE      | CAITLYN    |                                  | 79298.64       |          | 1400.00  | 80698.64   |                                   |
| 16                         | GAKDNEK    | JULIE      | Speech/Language Therapist        | 3//59.12       |          |          | 37/59.12   |                                   |
| 16                         | GILBERI    | COLLEEN    | lutor - Sped                     | 10003.89       |          |          | 10003.89   |                                   |
| 10                         | CODITAN    | ANNIMABE   | Elementary leacher               | 8/190.98       |          |          | 8/196.98   |                                   |
| 10                         | GITTEVSON  | FDIN MAKU  |                                  | 102/8/10       |          | 1350.00  | 16278.06   |                                   |
| 10                         | HABEI      | DAMEI A    | Elementary Teacher               | 75066 85       |          | 750.00   | 76716 85   |                                   |
| 91                         | HAMILTON   | FITABETH   | Elementary Teacher               | 84897.00       |          | 00.007   | 84897.07   |                                   |
| 10                         | HERERI FIN | FNID       | SB Admin Assistant               | 25.76945       |          | 15001.88 | 40005 01   |                                   |
| 16                         | HOFV       | A NGEL A   | SB Admin Aget SV                 | 12085 36       |          | 00:100   | 12.285.36  |                                   |
| 16                         | JAFFE      | MISHA      | SPED Tutor                       | 31026.97       |          |          | 31026.97   |                                   |
| 91                         | LAHIVE     | MATTHEW    | Junior Custodian                 | 47080.24       | 500.88   | 1338.00  | 48919.12   |                                   |
| 16                         | LANE       | HEATHER    | Occupational Therapist           | 60093.88       |          | 900.00   | 60993.88   |                                   |
| 16                         | LARSON     | CHARLES    | Music Teacher                    | 63749.94       |          | 1400.00  | 65149.94   |                                   |
| 16                         | LAWRENCE   | BARIYYAH   | Elementary Teacher               | 87543.12       |          | 500.00   | 88043.12   |                                   |
| 16                         | LENAHAN    | DEBORAH    | SPED Support Person              | 23944.44       |          | 1090.00  | 25034.44   |                                   |
| 16                         | LOPES      | AMY        | Elementary Teacher               | 87196.98       |          | 900.00   | 86.96088   |                                   |
| 16                         | MADDEN     | JENNIFER   | ISP Tutor                        | 500.00         |          |          | 500.00     |                                   |
|                            |            |            |                                  |                |          |          |            |                                   |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| •                          |                 |            | Com,                             | Company (8201) |          |   |            | Process: 2021010101 to 2021123199 7 |
|----------------------------|-----------------|------------|----------------------------------|----------------|----------|---|------------|-------------------------------------|
|                            | Dept Last Name  | First Name | Title                            | Regular        | Overtime | Other                                   | Total      |                                     |
|                            |                 | KATHY      | SPED Support Person              | 24076.68       |          | 670.00                                  | 24746.68   |                                     |
|                            | 16 MCGUIGGAN    | KATHLEEN   | Elementary Teacher               | 32434.00       |          |   | 32434.00   |                                     |
|                            | 16 MCLAUGHLIN   | AMANDA     | SPED Teacher                     | 93398.31       |          |   | 93398.31   |                                     |
|                            | 16 MCNAMARA     | LISA       | SPED Tutor                       | 20213.51       |          |   | 20213.51   |                                     |
|                            | 16 MEADER       | THERESA    | SPED Support Person              | 8288.46        |          | 790.00                                  | 9078.46    |                                     |
|                            | 16 MITCHELL     | DANIJELA   | Library Para                     | 14374.71       |          | 1500.00                                 | 15874.71   |                                     |
|                            | 16 MONTALTO     | CHRISTINA  | SPED Teacher                     | 76146.38       |          |   | 76146.38   |                                     |
|                            | 16 MYLETT       | ELANE      | Reading Teacher                  | 33779.54       |          | 500.00                                  | 34279.54   |                                     |
|                            | 16 NABORS       | EMILY      | SPED ESP                         | 6787.37        |          |   | 6787.37    |                                     |
|                            | 16 NIELSEN      | KATHLEEN   | Physical Therapist               | 64422.71       |          |   | 64422.71   |                                     |
|                            | 16 NOYES        | JAIMIE     | Admin Assist SB FY               | 43913.89       |          |   | 43913.89   |                                     |
|                            | 16 PAGNINI      | MIKAYLA    | Physical Education Teacher       | 28085.64       |          |   | 28085.64   |                                     |
|                            | 16 POLLARD      | KIMBERLEY  |                                  | 83677.16       |          | 890.00                                  | 84567.16   |                                     |
|                            | 16 POZNER       | ALISA      | School Psychologist              | 97778.31       |          |   | 97778.31   |                                     |
|                            | 16 PRARIO       | MELISSA    | Elementary Teacher               | 72603.35       |          |   | 72603.35   |                                     |
|                            | 16 RYAN         | SUSAN      | Elementary Team Chair            | 58247.33       |          |   | 58247.33   |                                     |
|                            | 16 RYAN-LAMBERT | ROBYNNE    | McKinney-Vento Liaison           | 45130.13       |          |   | 45130.13   |                                     |
|                            | 16 SANFORD      | MARGARET   | Tutor ISP & MSR Tutor            | 11864.22       |          |   | 11864.22   |                                     |
|                            | 16 SERRA        | MELISSA    | Elementary Teacher               | 89780.89       |          | 750.00                                  | 90530.89   |                                     |
|                            | 16 SLATTERY     | WENDY      | Cafe Manager                     | 29139.78       |          |   | 29139.78   |                                     |
|                            | 16 SPILLANE     | KERRI      | Tutor Sped Soc Em                | 12283.59       |          |   | 12283.59   |                                     |
|                            | 16 STILES       | JULIE      | School Nurse                     | 65966.11       |          |   | 65966.11   |                                     |
|                            | 16 TATE         | ANDREA     | Elementary Teacher               | 70291.24       |          |   | 70291.24   |                                     |
|                            |                 | JENNIFER   | Educational Support Professional | 20068.43       |          |   | 20068.43   |                                     |
|                            | ,               | CAROLYNE   | SPED Teacher                     | 69243.08       |          | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) | 69243.08   |                                     |
|                            |                 | PAULA      | SPED leacher                     | 7/528.60       |          | /50.00                                  | /82/8.60   |                                     |
|                            |                 | VINA       | Kindergarten Support Person      | 24264.44       |          | 530.00                                  | 24794.44   |                                     |
|                            | ,               | JANE       |                                  | 91864.44       |          |   | 91864.44   |                                     |
|                            |                 | MARY-KAIH  |                                  | 91704.34       |          |   | 91704.34   |                                     |
| ٠                          | 16 ZDANKOWSKI   | JOSEPH     | Senior Custodian                 | 73262.16       | 1018.74  | 1902.20                                 | 76183.10   |                                     |
| Sub Total 16<br>67 Records |                 |            |                                  | 3468864.97     | 1752.94  | 45467.08                                | 3516084.99 |                                     |
|                            | Dept Last Name  | First Name | Title                            | Regular        | Overtime | Other                                   | Total      |                                     |
|                            |                 | SHEILA     | Cook Manager MES                 | 36566.62       |          | 425.00                                  | 36991.62   |                                     |
|                            | 19 BENBENEK     | DIANE      | Title 1 Tutor                    | 24075.18       |          |   | 24075.18   |                                     |
|                            | 19 BOURESSA     | KIMBERLY   | SPED Teacher ASD                 | 91996.39       |          | 750.00                                  | 92746.39   |                                     |
|                            | 19 BOYLE        | MARITA     | SPED Teacher                     | 49365.45       |          | 00.006                                  | 50265.45   |                                     |
|                            | 19 BRAUDIS      | CAROLINE   | Multi Sensory Reading Tutor      | 47616.92       |          |   | 47616.92   |                                     |
|                            | 19 CANNIFF      | PAMELA     | Teacher                          | 59711.69       |          |   | 59711.69   |                                     |
|                            |                 | LAUREN     | Ed Support Personnel             | 21220.09       |          | 80.00                                   | 21300.09   |                                     |
|                            |                 |            | Director of Technology           | 126080.84      |          | 6748.80                                 | 132829.64  |                                     |
|                            |                 |            | Elementary Teacher               | 89166.56       |          |   | 89166.56   |                                     |
|                            |                 | ANDREA     | SESP                             | 30606.29       |          |   | 30606.29   |                                     |
|                            | 19 CONANT       | MEGHAN     | Elem Team Chair                  | 93398.31       |          |   | 93398.31   |                                     |
|                            |                 |            |                                  |                |          |   |            |                                     |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| annual report |                |            | Town of Marshfield                                 | arshfield |          |          |           | Check Date: 01/01/2021 to 12/31/2021 Page |
|---------------|----------------|------------|--|-----------|----------|----------|-----------|---|
|               |                |            | Company  | (8201)    |          |          |           |   |
| Dept          | Last Name      | First Name | Title  | Regular   | Overtime | Other    | Total     |   |
| 19            | CONNOR         | KRISTIN    | SESP Support Person                                | 26041.78  |          | 610.00   | 26651.78  |   |
| 19            | CONNOR         | PAMELA     | Elementary Teacher                                 | 96225.89  |          |          | 96225.89  |   |
| 19            | COULTS         | COURTNEY   | Director Early Childhood Ed                        | 131637.02 |          | 300.00   | 131937.02 |   |
| 19            | CRAVEN         | CAITLYN    | SPED Teacher                                       | 86197.02  |          |          | 86197.02  |   |
| 91            | CUNNINGHAM     | MARTHA     | Ed Support Person                                  | 23944.44  |          | 580.00   | 24524.44  |   |
| 91<br>61      | CUNNINGHAM     | PELEK      | Junior Custodian                                   | 42103.84  | 2241.31  | 1223.40  | 45568.55  |   |
| 61            | DALY           | JEANNE     | Educational Support Personnel                      | 13570.24  |          |          | 13570.24  |   |
| 91<br>61      | DALY           | MAUKA      | Title I lutor                                      | 13336.94  |          |          | 13336.94  |   |
| 61.           | DEBYAH         | BEIH       | Elementary leacher                                 | 91864.44  |          |          | 91864.44  |   |
| 19<br>10      | DELAUKA        | KIMBEKLY   | Occupational Therapist SESP-Smad ASD               | 22205.07  |          |          | 731375    |   |
| 61            | DESROCHERS     | FLISA      | Cafe Worker  | 9943.89   |          | 237 50   | 10181 39  |   |
| 19            | DESROCHERS     | ELISA      | Sub Custodian                                      | 10207.00  |          |          | 10207.00  |   |
| 19            | DEVLIN         | PATRICIA   | SB FY Admin Assistant                              | 48409.28  | 85.25    |          | 48494.53  |   |
| 61            | DILLON         | MOLLY      | SESP-Sped Preschool                                | 3352.94   |          |          | 3352.94   |   |
| 19            | DITONDO        | ANN        | SPED Ed Support Person                             | 24042.82  |          | 00.099   | 24702.82  |   |
| 19            | DODGE          | WAYNE      | Junior Custodian                                   | 47070.24  | 1087.61  | 375.00   | 48532.85  |   |
| 19            | DORE-COTREAU   | JIIL       | Principal  | 119181.23 |          | 1600.00  | 120781.23 |   |
| 19            | DOUGHERTY      | DIANE      | SPED Ed Support Person                             | 26907.15  |          | 1000.00  | 27907.15  |   |
| 19            | DUNN           | JEFFREY    | Asst Principal                                     | 111777.55 |          | 12786.00 | 124563.55 |   |
| 19            | DYER           | MELISSA    | SPED ASD Teacher                                   | 59081.69  |          |          | 59081.69  |   |
| 61            | DZIERZAK       | LEIGH      | Tutor-Behavior Focus                               | 26505.05  |          |          | 26505.05  |   |
| 61            | ELLWOOD        | LORI       | Reading Teacher                                    | 92861.99  |          |          | 92861.99  |   |
| 91            | FAHEY          | KEBECCA    | ESP Kindergarten                                   | 20934.06  |          |          | 4002 22   |   |
| 91<br>01      | FAUBEKI        | WENDY      | Pre-School Support Person                          | 4003.33   |          |          | 4003.33   |   |
| 61            | FRENETTE       | CHANTAI    | Special ranguage unclapion<br>Flementary Teacher   | 86197.02  |          |          | 86197.02  |   |
| 19            | GALLAGHER      | KELLY      | Elementary Teacher                                 | 92864.40  |          | 900.00   | 93764.40  |   |
| 19            | GONCALVES NEIV |            | Educational Support Professional                   | 2104.53   |          |          | 2104.53   |   |
| 19            | GREENWOOD      | MURIEL     | SPED Support Person                                | 23944.44  |          | 590.00   | 24534.44  |   |
| 19            | GREER          | LUKE       | Substitute Custodian                               | 5904.00   |          |          | 5904.00   |   |
| 61            | HALL           | DOUGLAS    | Director Tech Infrastructure                       | 89916.26  |          | 1800.00  | 91716.26  |   |
| 19            | НАТСН          | SARA       | ESP PRE-SCHOOL                                     | 18672.14  |          |          | 18672.14  |   |
| 91<br>61      | HICKS          | IAMMY      | SPED Teacher-Developmental Language                | 56419.58  |          |          | 56419.58  |   |
| 91            | HOFFIMAIN      | MICHELE    | Elementary leacher Tibrary Summer Desfectional     | 89030.89  |          | 1260.00  | 89030.89  |   |
| 91            | HOLDGATE       | MEGAN      | Library Support Floressional<br>Elementon, Teacher | 86107 02  |          | 1200.00  | 86107 02  |   |
| 61            | HOLL           | CHRISTOPHI |  | 77658 49  |          | 2360.01  | 80018 50  |   |
| 61            | HORSMAN        | PHYLLIS    |  | 7174 02   |          |          | 7174 02   |   |
| 19            | HUBBARD        | CAROLYN    | SB Admin Asst SY                                   | 36265.35  |          | 520.00   | 36785.35  |   |
| 19            | IRONS          | LYNETTE    | Elementary Teacher                                 | 93899.62  |          |          | 93899.62  |   |
| 19            | JOHNSON        | MARIE      | Elementary Teacher                                 | 68379.39  |          |          | 68379.39  |   |
| 19            | KAHN           | LISA       | Title I Tutor MES                                  | 14557.78  |          |          | 14557.78  |   |
| 19            | KARLE          | CELESTE    | School Psychologist                                | 97328.49  |          |          | 97328.49  |   |
| 19            | KELLY          | ANDREW     | Substitute Custodian                               | 25056.00  | 2074.50  |          | 27130.50  |   |
| 19            | KELLY          | JENNIFER   | Kındergarten Leacher                               | 87730.89  |          |          | 87730.89  |   |
|               |                |            |  |           |          |          |           |   |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| annual report |                       |                    | Town of  | Town of Marshfield Company (8201) |          |         |           | Check Date: 01/01/2021 to 12/31/2021 Page<br>Process: 2021010101 to 2021123199 9 |
|---------------|-----------------------|--------------------|--|-----------------------------------|----------|---------|-----------|--|
| Dent          | Lost Nome             | First Name         | Title  | Regular                           | Overtime | Other   | Total     |  |
| 19            | KENNEDY               | DIANE              | Tutor- Title I                                 | 57811.80                          |          |         | 57811.80  |  |
| 19            | KEOUGH                | GINA               | SPED Support Person                            | 23944.44                          |          | 550.00  | 24494.44  |  |
| 19            | KLUBERDANZ            | WILLIAM            | ASD Tutor                                      | 32092.75                          |          |         | 32092.75  |  |
| 19            | KURTZ                 | JAMIE              | SESP-Sped Preschool                            | 4064.08                           |          |         | 4064.08   |  |
| 19<br>01      | LAFOREST              | CASSIDY            | LIS Sub Teacher                                | 31988.25                          |          |         | 31988.25  |  |
| 91            | MACKINION             | AMI                | ELL Teacher Specialist                         | 07.75750                          |          |         | 03.752.20 |  |
| 91            | MACLEOD               | HANNAH             | Step ASD Specialist<br>Elementary Teacher      | 56347.83                          |          |         | 56347.83  |  |
| 19            | MCHUGH                | ERIKA              | Elementary Teacher                             | 86947.02                          |          | 750.00  | 87697.02  |  |
| 19            | MCKAY                 | TIERNEY            | Substitute ESP                                 | 13667.84                          |          | 00.09   | 13727.84  |  |
| 19            | MCLAREY               | SARAH              | ESP-KINDERGARTEN                               | 29571.48                          |          |         | 29571.48  |  |
| 19            | MILLER                | AMY                | Reading Teacher                                | 87730.89                          |          |         | 87730.89  |  |
| 19            | MITCHELL              | REBECCA            | Elementary Teacher                             | 57590.21                          |          | 1000.00 | 58590.21  |  |
| 19            | MOUSSALLI             | STEPHANIE          | Elementary Teacher                             | 66086.23                          |          | 500.00  | 66586.23  |  |
| 10            | MITDGE                | COLLEGIN           | Iutot isr<br>Sekool Nimas                      | 98503.93                          |          |         | 88503.97  |  |
| 19            | MURRAY                | IAYNE              | SCHOOLINGSE<br>SPED ESP Pre School             | 24410 78                          |          | 00 069  | 25100 78  |  |
| 19            | NERGER                | KAREN              | Cafe Worker                                    | 18071.49                          |          |         | 18071.49  |  |
| 19            | NICHOL                | KATIE              | Kindergarten Teacher                           | 87783.39                          |          |         | 87783.39  |  |
| 19            | NICHOLS               | KATHERINE          | Cafe Worker                                    | 5620.20                           |          |         | 5620.20   |  |
| 19            | NIHIIT                | AVA                | SESP - ESY                                     | 851.03                            |          |         | 851.03    |  |
| 19            | NORTON                | EDWARD             | Senior Custodian                               | 73262.16                          | 2809.03  | 1762.20 | 77833.39  |  |
| 19            | NORTON                | MOLLY              | Sub Custodian                                  | 17857.00                          | 90.00    |         | 17947.00  |  |
| 19            | NOYES                 | VIRGINIA           | Social Emotional Support                       | 31950.29                          | 1276.33  |         | 33226.62  |  |
| 91            | O'BRIEN               | ANN                | Title I Tutor                                  | 8542.29                           |          |         | 8542.29   |  |
| 61            | PEDEKSEN<br>PENIDA AV | * LIZABETH         | Speech/Langauge Inerapist                      | 93434.44                          |          |         | 93434.44  |  |
| 91            | PENDKAK               | ANDKEA<br>MICHELLE | Early Unidinood Teacher<br>SPED Support Person | 24107.83<br>23944.44              |          | 100 00  | 24107.83  |  |
| 61            | PICARD                | LYNDSAY            | SESP Support Person                            | 25492.02                          |          | 00.001  | 25492.02  |  |
| 19            | POZNER                | MADISON            |  | 1155.00                           |          |         | 1155.00   |  |
| 19            | OUINN                 | COLLEEN            | Occupational Therapist                         | 31485.72                          |          |         | 31485.72  |  |
| 19            | REYES                 | GERALDINE          | SESP ASD support person                        | 24478.16                          |          |         | 24478.16  |  |
| 19            | RILEY                 | JENNIFER           | Cafe Worker                                    | 2249.48                           |          |         | 2249.48   |  |
| 61            | RODDAY                | CHRISTINE          | Physical Therapist                             | 72189.04                          |          |         | 72189.04  |  |
| <u> </u>      | KODKIGUEZ             | DAIANA             | ESP<br>origin A or S                           | 7528.29                           |          |         | 7528.29   |  |
| 91            | SALIMBAS              | SIELLA             | SESP ASD Support Person                        | 185/4.23                          |          | 140.00  | 80337 77  |  |
| 71            | SCANZILLO             | VANESSA            | Establically Icacinet<br>Reading Teacher       | 98027.72                          |          | 140.00  | 980332.72 |  |
| 2.1           | SCHIRO                | NICOLE             | ryadiiig ryadiyi<br>FC Teacher                 | 91334 44                          |          |         | 91334 44  |  |
| 61            | SMITH                 | ALEXANDR/          | Elementary Teacher                             | 81610.35                          |          | 750.00  | 82360.35  |  |
| 19            | SMITH                 | ALYSSA             | Kindergarten Teacher                           | 72655.85                          |          | 1400.00 | 74055.85  |  |
| 19            | SMITH                 | KIMBERLY           | Title I Tutor                                  | 13436.62                          |          |         | 13436.62  |  |
| 19            | SMITH                 | STACEY             | SPED ESP Pre-Schl                              | 24410.78                          |          | 370.00  | 24780.78  |  |
| 19            | STANSBURY             | KRISTINE           | Speech/Language Therapist                      | 94698.31                          |          |         | 94698.31  |  |
| 91            | STEELE                | STACEV             | SESY-Sped ASD<br>Flementary Teacher            | 25292.02<br>86197.02              |          | 1400 00 | 23292.02  |  |
|               |                       |                    |  |                                   |          |         |           |  |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| •                           |              |            | Company (8201)                             | ıy (8201)  |          |          |            | Process: 2021010101 to 2021123199 10 |
|-----------------------------|--------------|------------|--|------------|----------|----------|------------|--------------------------------------|
| Dent                        | nt Last Name | First Name | Title                                      | Reonlar    | Overtime | Other    | Total      |                                      |
| <u></u>                     |              | GINA       | SPED Tutor                                 | 31012.75   |          |          | 31012.75   |                                      |
| 61                          | STE AZDES    | IENNIEER   | Kindergarten Teacher                       | 07337 10   |          |          | 02332 10   |                                      |
| 1 1                         | TOWNED       | CAPOLYME   | Kindolganon Icachol                        | 2232.10    |          |          | 22.22.10   |                                      |
| 19                          | TRIBLALL     | V ATIDAM   | Discontinuity Transferr                    | 23347.30   |          |          | 23347.30   |                                      |
| 61                          | IRUDEAU      |            | Elementary Teacher                         | 93,230.88  |          |          | 95250.88   |                                      |
| 19                          | TSOUMBANIDIS | _          | Permanent Sub Teacher                      | 25616.37   |          |          | 25616.37   |                                      |
| 19                          | VAUGHAN      | LINDSAY    | Music Teacher                              | 29493.00   |          |          | 29493.00   |                                      |
| 19                          | VETRANO      | CHRISTINE  | Sped Teacher                               | 91030.90   |          |          | 91030.90   |                                      |
| 19                          | WALLS        | CHRISTOPHI |  | 42760.48   | 3298.08  | 1363.20  | 47421.76   |                                      |
| 10                          | WAISH        | IENNIFER   | Specialized Educational Support Profession | 7841 18    |          |          | 7841 18    |                                      |
| 61                          | WAISH        | TENINTEER  | CECD ACD Cumont Derson                     | 25572 02   |          |          | 25572 02   |                                      |
| 10                          | WEDEST       | STICAN     | Early Childhood Teacher                    | 0208080    |          |          | 02080 80   |                                      |
| 61                          | WENESKA      | SUSAIN     | Early Cillidition Teacher                  | 92009.00   |          |          | 92009.00   |                                      |
| 91                          | WHEALON      | KICHAKD    | Physical Ed Teacher                        | 82528.55   |          |          | 82328.33   |                                      |
| 19                          | WILLIAMS     | MARY       | SPED Prgm Coordinator                      | 31573.14   |          |          | 31573.14   |                                      |
| 19                          | WILMARTH     | KARA       | SPED ASD Teacher                           | 90564.44   |          |          | 90564.44   |                                      |
| 19                          | YOUNG        | KATHRYN    | Art Teacher                                | 93553.50   |          |          | 93553.50   |                                      |
| Sub Total 19<br>119 Records |              |            |  | 5899631.12 | 12962.11 | 46541.11 | 5959134.34 |                                      |
| Dept                        | ot Last Name | First Name | Title                                      | Regular    | Overtime | Other    | Total      |                                      |
| 00                          |              | TAVIOR     | Tutor - Sped ASD                           | 1331 13    |          |          | 1331 12    |                                      |
| 02 02                       | AI BERICO    | SAPAH      | Tutot - Spou ASD<br>El A (Reading Teacher  | 71.1261    |          | 32/13 00 | 71523 07   |                                      |
| 04 6                        | ALLEN        | HANKS      | Endistruction of the second                | 09700.77   |          | 00.01    | 7772       |                                      |
| 07                          | ALLEN        | SAKAH      | English/LA leacher                         | 04108.09   |          |          | 04168.69   |                                      |
| 20                          | ANTHONY      | TRACY      | Special Education Teacher                  | 28718.41   |          |          | 28718.41   |                                      |
| 20                          | ASMUS        | ELIZABETH  | Science Teacher                            | 77528.60   |          |          | 77528.60   |                                      |
| 20                          | BACHI        | GEORGE     | Title I Tutor                              | 17007.71   |          |          | 17007.71   |                                      |
| 20                          | BACON        | CAROLINE   | English/LA Teacher                         | 75201.14   |          |          | 75201.14   |                                      |
| 20                          | BALDWIN      | SEAN       | Science Teacher                            | 89630.19   |          |          | 89630.19   |                                      |
| 20                          | BARBER       | ABIGAIL    | Long Term Substitute PE Teacher            | 9417.33    |          |          | 9417.33    |                                      |
| 20                          | BARNES       | GABRIELLE  |  | 26600.04   |          |          | 26600.04   |                                      |
| 20                          | BATTIS IR    | ROBERT     | Head Custodian                             | 29 65369   | 7039 97  | 1728 20  | 78100 84   |                                      |
| 20                          | BENTSEN      | CHRISTINE  | SESP Support Person                        | 29119 71   |          | 270 00   | 12 689 21  |                                      |
| ĵ.                          | BERARDI      | HII IF     | Music Teacher                              | 87196 98   |          |          | 87196 98   |                                      |
| 04 6                        | DODELL       | CITEDA     | Telegraphic Comment Description            | 2754.20    |          |          | 2254.20    |                                      |
| 70                          | BODELL       | CHEKYL     | Educational Support Professional           | 5254.50    |          |          | 5254.30    |                                      |
| 20                          | BOHORQUEZ    | JOANN      | ELL leacher                                | 40/66.00   |          |          | 40/66.00   |                                      |
| 20                          | BOHORQUEZ    | JOANN      | ELL Teacher                                | 8555.76    |          |          | 8555.76    |                                      |
| 20                          | BONNEY       | MEGAN      | Social Studies Teacher                     | 47582.18   |          |          | 47582.18   |                                      |
| 20                          | BOUDREAU     | EDWARD     | Science Coordinator                        | 95368.15   |          |          | 95368.15   |                                      |
| 20                          | BRENNER      | SCOTT      | Music Teacher                              | 90733.06   |          | 4067.75  | 94800.81   |                                      |
| 20                          | BRUSCINO     | CAROLYN    | TUTOR SPED                                 | 29662.60   |          |          | 29662.60   |                                      |
| 20                          | BURKE        | ANNE       | Reading Teacher                            | 93398.31   |          |          | 93398.31   |                                      |
| 20                          | BURNETT      | JIIT       | Art Teacher                                | 84897.02   |          |          | 84897.02   |                                      |
| 20                          | BURSAW       | MARYANNE   |  | 33736.75   |          | 40.00    | 33776.75   |                                      |
| 000                         | BIISHEV      | DEBORAH    |  | 34826.71   |          |          | 34826 71   |                                      |
| 02.0                        | CAPEV        | K ATHI EEN | World I anguage Teacher                    | 0503774    |          |          | 9503774    |                                      |
| 200                         | CAINET       | DRITTANK   | World Language reacher                     | 47.75007   |          |          | 47.75006   |                                      |
| 70                          | CARMICAL     | BKILIANY   | Math Leacher                               | 03333.72   |          |          | 63333.72   |                                      |
|                             |              |            |  |            |          |          |            |                                      |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| annual report     |                    |                     | Town of Marshfield                      | Tarshfield |          |          |           | 1 Pa                              |
|-------------------|--------------------|---------------------|---|------------|----------|----------|-----------|-----------------------------------|
|                   |                    |                     | Company (8201)                          | y (8201)   |          |          |           | Process: 2021010101 to 2021123199 |
| Dept              | Last Name          | First Name          | Title                                   | Regular    | Overtime | Other    | Total     |                                   |
| 20                | CASAVANT           | CHRISTOPH           | CHRISTOPHI Social Studies Teacher       | 68280.97   |          |          | 68280.97  |                                   |
| 20                | CASEY              | SARAH               | World Language Teacher                  | 57783.76   |          |          | 57783.76  |                                   |
| 20                | CLIFFORD           | MARYANN             | Social Studies Teacher                  | 60440.47   |          |          | 60440.47  |                                   |
| 50                | COHAN              | MAKYANN             | ELA/ Keading leacher                    | 96698.49   |          |          | 96698.49  |                                   |
| 20                | COLLIGAN           | COPINIE             | Sub Custodian                           | 1870.00    |          |          | 20/0.00   |                                   |
| 07                | CONSOLI            | THOMAS              | Title I Lutor<br>Social Studios Tombox  | 18/9.08    |          |          | 18/9.08   |                                   |
| 20                | CODDENRATH         | CHERVI              | Social Studies Teacher<br>Math Tutor    | 13576 61   |          |          | 04234.33  |                                   |
| 20                | COPPENRATH         | ISABELLA            | SPED ASD Tutor                          | 22684.11   |          |          | 22684.11  |                                   |
| 20                | CORRICK            | LISA                | Math Teacher                            | 90564.44   |          |          | 90564.44  |                                   |
| 20                | CROOKER            | JOANNE              | Social Studies Teacher                  | 60004.05   |          | 41599.49 | 101603.54 |                                   |
| 20                | CUDDIHY            | COREY               | SPED Teacher                            | 67847.55   |          |          | 67847.55  |                                   |
| 20                | CULLEN             | MEGAN               | MCAS Tutor                              | 25316.96   |          |          | 25316.96  |                                   |
| 20                | DAMPHOUSSE         | LORI                | Guidance Counselor                      | 97507.77   |          | 00.006   | 98407.77  |                                   |
| $\tilde{\zeta}_0$ | DAOULAS            | THOMAS              | Math Teacher                            | 84528.49   |          |          | 84528.49  |                                   |
| 20                | DAVIS              | KAREN               | Cafe Manager                            | 49346.75   | 77.49    | 825.00   | 50249.24  |                                   |
| 20                | DELANEY            | KIMBERLY            | Social Studies Teacher                  | 90564.44   |          |          | 90564.44  |                                   |
| 20                | DENTY              | SANDRA              | Science Teacher                         | 93115.30   |          | 698.77   | 93814.07  |                                   |
| 20                | DESMOND            | MARIA               | SPED ASDTutor                           | 368.92     |          |          | 368.92    |                                   |
| $\tilde{\zeta}_0$ | DILKS-MUNDT        | JENNIFER            | English/LA Teacher                      | 68749.58   |          | 6        | 68749.58  |                                   |
| 50                | DODGE<br>POUGL 455 | SHAWN               | Junior Custodian                        | 4/080.24   | 6166.84  | 650.00   | 53897.08  |                                   |
| 20                | DOUGLASS           | JEAN                |   | 31057.56   | 121.64   | 2/0.00   | 31/49.20  |                                   |
| 50                | DRONZEK            | JEANNETTE           | World Language Teacher                  | 104690.56  |          |          | 104690.56 |                                   |
| 20                | DUDLET             | EMILI<br>V ATHI BEN | SPED Teacher                            | 20481 47   |          |          | 2018/1/2  |                                   |
| 20                | DWIER              | AIYSSA              | SPED 10001<br>Special Education Teacher | 53395.83   |          |          | 53395.83  |                                   |
| 31 C              | FIIGENIO           | SARAH               | Science Teacher-Grade 7                 | 42657.89   |          |          | 42657.89  |                                   |
| 20                | FARRINGTON         | DONNA               | Speech Therapist                        | 87730.89   |          |          | 87730.89  |                                   |
| 20                | FERRO              | CHASIDY             | World Language Teacher                  | 87196.98   |          |          | 87196.98  |                                   |
| 20                | FERRO              | JOHN                | World Language Coordinator              | 98813.82   |          |          | 98813.82  |                                   |
| 20                | FLEMING            | <b>JEANINE</b>      | Cafe Worker                             | 21877.83   |          |          | 21877.83  |                                   |
| 20                | FONTANA            | KARA                | SESP SPED MALC                          | 25738.37   |          |          | 25738.37  |                                   |
| 20                | FORTIN             | CHRISTINE           | Math Teacher                            | 45050.00   |          | 1400.00  | 46450.00  |                                   |
| 20                | GAFFNEY            | BRIE                | Inst Technology Teacher                 | 63355.72   |          |          | 63355.72  |                                   |
| 07                | GEDDOID            | MICHAEL             | Care Worker<br>Image Constants          | 72336 00   | 2102 05  | 375.00   | 76004 03  |                                   |
| 07 6              | GEARUIK            | MICHAEL             | Junior Custouran                        | 10021 03   | 5195.05  | 373.00   | 10322 53  |                                   |
| 20                | GILI               | JEAIN               | Cale Worker<br>Tida I Tutor             | 3087.05    |          | 312.30   | 3087.06   |                                   |
| 07 0              | GPEEN              | PEPECCA             | Coiman Tanahar                          | 3087.00    |          |          | 3087.00   |                                   |
| 02                | GREENE             | KATEY               | ELA/Reading Teacher                     | 85107.02   |          |          | 85107.02  |                                   |
| 50                | GUNNARSON          | PATRICIA            | Health Teacher                          | 93659.42   |          |          | 93659.42  |                                   |
| 20<br>20          | HADDIGAN           | KRISTIN             | SB Admin Asst SY Guidance               | 20199.96   |          |          | 20199.96  |                                   |
| 5<br>50           | HAGGERTY           | PATRISE             |   | 93398.31   |          |          | 93398.31  |                                   |
| 20                | HARING             | LISA                | SPED Support Person                     | 25130.02   |          |          | 25130.02  |                                   |
| 20                | HAYES              | SIOBHAN             | SPED Teacher                            | 66270.61   |          | 900.00   | 67170.61  |                                   |
| 20                | HEALY              | BRIAN               | Long Term Substitute Teacher            | 40116.38   |          |          | 40116.38  |                                   |
|                   |                    |                     |   |            |          |          |           |                                   |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| HEFRON GASSANDR, SPED ASD Teacher HOBSON JAIMEE Sped Teacher HOBSON JAIMEE SPED Support Person HOLZMAN SUSAN SPED Support Person HORAN CATILIN SPED Support Person HORAN LOUIS Guidance Counselor JOHNSON LOUIS Guidance Counselor JONES MARISSA SERO MULTI-AGE KELLY SHARON ELARcading Teacher KERNEY SARA SPED Teacher KERNEY MARGARET English Coordinator KERNEY LORI GATE Cafe Worker KERNEY LORI GATE CATE Cafe Worker KERNEY LORI GATE CATE CATE CATE CATE CATE CATE CATE C  | annual report |              |                   | Town of  | Town of Marshfield Company (8201) |          |          |                      | Check Date: 01/01/2021 to 12/31/2021 Page<br>Process: 2021010101 to 2021123199 12 |
|--|---------------|--------------|-------------------|--|-----------------------------------|----------|----------|----------------------|---|
| HEFRON   CASSANDR, STED ASD Teacher   10931.24     HOLZMAN   SAME   Sped Teacher   65667.47     HOLZMAN   SAME   Sped Teacher   65667.47     HOLZMAN   SUSAN   SPED Support Person   57121.64     HOLZMAN   STRIN   SPED Support Person   57121.64     HOLZMAN   STRIN   SPED Support Person   57121.64     HOLZMAN   STRIN   SPED Support Person   57121.64     HORXIN   SARA   SESP MULTI-AGE   24811.30     SONGER   SARA   SESP MULTI-AGE   24811.30     SONGER   SARA   SESP MULTI-AGE   24811.30     KERNEY   MARUBER   Parchading Teacher   68872.11     KERNEY   SARA   SESP MULTI-AGE   24811.30     KERNEY   MARUBER   Parchading Teacher   68872.11     KERNEY   MARUBER   Parchading Teacher   68872.11     KERNEY   AMARON   Marth Teacher   68872.11     KRIE   GREGORY   Arth Teacher   68872.11     KRIE   GREGORY   Arth Teacher   68872.11     KRIE   SARA   Principal   12687.56     KRIE   SARA   Principal   12687.56     LANDRY   AMANT   Pacher   88897.70     LANDRY   AMANT   Permanent Substitute   52749.86     LEBRANC   LINDSEY   Permanent Substitute   52749.86     LEBRANC   LINDSEY   Permanent Substitute   52749.86     LEBRANC   LINDSEY   Permanent Substitute   52749.86     LANDRY   AMAR   SEP Dicacher   63691.65     MANDIR   SCOTT   Teacher Grade 7   63691.65     MANTHEWS   SEP Dicacher   63691.61     MATHEWS   SHELA   Substitute Teacher   63691.61     MATHEMS   SHELA   Substitute Teacher   63691.61     MOLANDER   WARNANDER   SHERA   Substitute Teacher   63691.61     M | Dent          | Last Name    | First Name        | Title  | Regular                           | Overtime | Orher    | Total                |   |
| HOBSON         JAMBE         Spel Disport Person         6567,47           HORAN         CATLIN         SPED Support Person         5512164           HORAN         CATLIN         SPED Support Person         5512164           HOXE         PATRICIA         SPED Support Person         5512164           JONES         MARSA         School Disport Person         5512164           JONES         MARSA         School Disport Person         5714702           JONES         MARCA         MARCA         571404           KRING         MARCA         571404         57141           KENNE         JONALLE         Principal         57241           KILE         KING         RAND         Physical Ed Teacher         58691.25           KING         RYAN         Physical Ed Teacher         58691.25           KING         RYAN         Physical Ed Teacher         58691.25           KING         RYAN         Physical Ed Teacher         58691.25 <t< td=""><td>20</td><td>HEFFRON</td><td>CASSANDRA</td><td>SPED ASD Teacher</td><td>70291.24</td><td></td><td></td><td>70291.24</td><td></td></t<>   | 20            | HEFFRON      | CASSANDRA         | SPED ASD Teacher                               | 70291.24                          |          |          | 70291.24             |   |
| HOLZAMA SUSAN SPED Support Person 25121 64   HONZIE PATRICIA SPED Support Person 25121 64   HONZIE PATRICIA SPED Support Person 25147 02   LOHNSON LOUIS Guidance Counselor 25747 02   LOHNSON MARISA Stabel Pracher 25781 30   SANDAUTZ STARA Stabel Pracher 25781 30   KARLOWITZ STARA SPED Tacher 25781 30   KARLOWITZ STARA SPED Tacher 25781 30   KARLOWITZ STARA SPED Tacher 25781 30   KERNEY MARCARET Principal Coordinator 9200 12   KERNEY CATA MATURER PRACHES SPED Tacher 2578    KERNEY CATA SPED Tacher 2578    KERNEY CATA SPED Tacher 2578    KERNEY CATA SPED Tacher 2578    KULE GREGORY AT Tacher 2578    KONG CATA Tacher 2578    KONG CATA TACHER SPED Tacher 2578    KONG CATA TACHER SPED Tacher 2574    KONG CATA TACHER SPED Tacher 2574    KONG CATA TACHER SPED Tacher 2574    LOYD-DELUCA TERESA L'Dentin SPED Tacher 2574    LOYD-DELUCA TERESA L'Dentin SPED Tacher 2574    LOYD-DELUCA TERESA L'Dentin STATI LITROS SEGON SERVICE CATA ASS Principal 117663    LOYD-DELUCA TERESA L'Dentin SASSIANCE SEGON SERVICE CATA ASS Principal 117663    MANDEN SCOTT ASS Principal 117663    MANDEN ANY SEPE Tacher Catal Segon SEG | 20            | HOBSON       | JAIMEE            | Sped Teacher                                   | 65667.47                          |          |          | 65667.47             |   |
| HONGAN   CARLIN SPED Support Person   S184147  | 20            | HOLZMAN      | SUSAN             | SPED Support Person                            | 25121.64                          |          | 530.00   | 25651.64             |   |
| Columbox   | 20            | HOKAN        | CALLLIN           | SPED Teacher                                   | 51874.47                          |          | 1,500,00 | 51874.47             |   |
| JONES         MARISSA         Schooling of the particular of   | 07            | IOHNSON      | FALKICIA          | SPED Support Person<br>Guidance Counselor      | 8870130                           |          | 1300.00  | 28647.02             |   |
| KENIN         SESP MULTIT-AGE         24811.30           KADOWITZ         SIARON         ELAReading Teacher         9228.47.5           KELIX         SARA         Spot Teacher         9228.47.5           KELIX         SARA         Spot Teacher         9269.12.5           KERAS         LORI         Care devocrimator         969.58           KERAS         LORI         Care devocrimator         968.97.02           KERAS         LORI         Care devocrimator         968.97.02           KERAS         LORI         Care devocrimator         968.97.02           KILIB         GREGORY         Art Teacher         84897.02           KING         PRYAN         Physical Ed Teacher         79423.02           KOETSCH         DARLEEN         SPED Teacher         8900.02           LANDRY         JANET         Heach Teacher         8000.02           LANDRY         JANATH Reacher         813.47.1           LEBLANC         LINDAGA         Primental Linut         867.02           LLYNCH         LIA         Ass Primental         117.66.9           LLYNCH         LIA         Ass Primental         117.66.9           MANILET         ALIA         Teacher         869.02  | 20 20         | JONES        | MARISSA           | School Psychologist                            | 57807.07                          |          |          | 57807.07             |   |
| KAPI OWITZ         SHARON         ELARading Teacher         9224475           KELIY         SARA         Spot Teacher         68872.11           KEMNEY         MARCAREI         Prof. Teacher         68872.11           KEMNEY         MARCAREI         Prof. Teacher         9869.58           KERAS         LOGIL         Cafe Worker         9869.58           KING         RYAN         Physicale directer         7001.25           KING         RYAN         Physicale directer         70423.02           KOGTSCH         DARLEEN         SPED Teacher         79423.02           LANDRY         LANDRY         Prof. Teacher         8069.70           LANDRY         LANDRY         Permanent Substitute         2814.71           LEHNER         FELICIA         Tide 1 Tutor         9278.47           LLOYD-DELUCA         TRESCA         Librate         9278.47           LLOYD-BELUCA         TRESCA         Librate         9278.47           LLOYD-BELUCA         TRESCA         Librate         9278.47           LEHNER         SCOTT         Ass Principal         111663.91           MALLET         ALICIA         Teacher Grade         9569.76           MARRHIA         SPED Heathe   | 20            | JOYAL        | KEVIN             | SESP MULTI-AGE                                 | 24811.30                          |          |          | 24811.30             |   |
| KELLY         SARA         Sped Tacher         68872.11           KENMETT         MAUREEN         Principal         128657.51           KENNEY         MARCARET         Principal         2860.1.25           KENNEY         MARCARET         Egid Worker         9869.58           KENNEY         IAM         Math Teacher         9869.58           KILE         GREGORY         Ar Teacher         9869.53           KILE         GREGORY         Ar Teacher         9869.37           KILE         GREGORY         Ar Teacher         9869.47           KILE         GREGORY         Ar Teacher         9869.47           KILE         SPAN         Physical Ed Teacher         9869.47           LANDRY         JANET         Heath Teacher         9869.47           LANDRY         JANET         Heath Teacher         978.44           LANDRY         Principal         107571.49           LANDRY         Principal         107571.49           MADEN         SCOTT         Asst Principal         107571.49           MANDEN         SCOTT         Asst Principal         107571.49           MARTHEWS         SHEIR         SPED Teacher         5669.15           MATHEW   | 20            | KAPLOWITZ    | SHARON            | ELA/Reading Teacher                            | 92284.75                          |          |          | 92284.75             |   |
| KEMMETT         MAURERN         Principal         128657.51         4           KENNEY         MARURERN         Principal         92601.25         4           KERAS         LORI         Cafe Worker         9869.38         4           KERAS         LORI         Cafe Worker         9869.37         4           KING         RYAN         Physical Ed Teacher         56894.77         4           KING         RYAN         Physical Ed Teacher         58692.02         4           LANDRY         JANETH         Heath Teacher         58700.20         2           LANDRY         JANETH         Heath Teacher         58700.20         2           LANDRY         JANETH         Heath Teacher         58700.20         2           LANDRY         JANETH         Permanent Substitute         28134.71         2           LEBANER         FELICA         Assa Principal         117663.91         1           LANDRY         Title I tutor         2814.16         3         3           MANDBAN         SCOTT         Assa Principal         17766.31         4           MANDBAN         SCOTT         Assa Principal         17766.31         4           MARCHES         M   | 20            | KELLY        | SARA              | Sped Teacher                                   | 68872.11                          |          |          | 68872.11             |   |
| KENNEY         MARGABET Tengish Coordinator         92601.25           KERNS         LORI         Caté Worker         9869.58           KERRS         TAMINY         Math Teacher         9869.58           KILE         GREGORY         Art Teacher         9869.47           KING         RYAN         Physical Earleacher         79423.02           KOETSCH         DARLEEN         SPED Teacher         79423.02           LANDRY         JANET         Heath Teacher         8602.02           LANDRY         JONATHAN         Permanent Substitute         22134.71           LEBLANC         LINDSEY         Permanent Substitute         28134.71           LEGHANC         LINDSEY         Permanent Substitute         28134.71           LIOYD-BELUCA         Tride I Tutor         86197.02           LANCHARR         Permanent Substitute         2813.47           MADDEN         Asst Principal         107571.49           MALLET         Asst Principal         107571.49           MALLET         Asst Principal         107571.40           MARSH         ESP- Health Assistance         28690.23           MARNING         MARY         SPED Teacher         8769.34           MATTHEWS         SP   | 20            | KEMMETT      | MAUREEN           | Principal                                      | 128657.51                         |          | 4037.60  | 132695.11            |   |
| KERES         LAMAN         And Tracker         2005-20           KILE         GREGORY         Art Teacher         50894.77           KILE         GREGORY         Art Teacher         50894.77           KILE         RNG         RYAN         Physical Ed Teacher         50894.77           KOGISCH         DARLER         SPED Teacher         5080-20           LANDRY         JONHTAN         Permanent Substitute         5278-44           LEBLANG         LINDSEY         Permanent Substitute         2814.71           LEBLANG         FELICIA         Title I Tuor         9278-47           LLOYD-DELUCA         TERESA         Librarian         10571.49           LLOYD-DELUCA         TERESA         Librarian         107571.49           LLOYD-DELUCA         TERESA         Librarian         107571.49           MADDEN         SCOTT         Ass Principal         117663.91           MANDEN         SCOTT         Ass Principal         117663.91           MARCHAND         MARY         BSP-Health Assistance         2559.84           MARTHEWS         SIRIA         Substitute Teacher         46611.75           MATTHEWS         SHEILA         Substitute Teacher         9489.58 <tr< td=""><td>20</td><td>KENNEY</td><td>MARGARET<br/>I OBI</td><td>English Coordinator</td><td>92601.25</td><td></td><td>03.010</td><td>92601.25</td><td></td></tr<>  | 20            | KENNEY       | MARGARET<br>I OBI | English Coordinator                            | 92601.25                          |          | 03.010   | 92601.25             |   |
| KILLE         GREGORY         Artification         5050,702           KING         RYAN         Physical Ed Teacher         50804,77           KNG         RYAN         Physical Ed Teacher         5080,202           LANDRY         JONATHAN         Pemanent Substitute         52749,86           LANDRY         LONATHAN         Pemanent Substitute         52749,86           LEBLANC         LINDSE         Pemanent Substitute         52749,86           LEBLANC         LINDSE         Pemanent Substitute         52749,86           LEBLANC         LINDSE         Pemanent Substitute         52749,86           LLOYD-DELUCA         TERESA         Librarian         107571,49           LLOYD-DELUCA         TERESA         Librarian         107571,49           LLOYD-DELUCA         TERESA         Librarian         107571,49           LLOYD-DELUCA         TERESA         Librarian         107571,49           LLOYD-DELUCA         TERESA         Librarian         117663,91           LLOYD-DELUCA         TERESA         Librarian         117663,91           MADEN         SCOTT         Asst Principal         117663,91           MADEN         SCOTT         Teacher Grade         25690,32      <  | 02 02         | KEPENS       | LOKI              | Cale Worker<br>Math Teacher                    | 9809.38                           |          | 212.30   | 10082.08             |   |
| KING         RYAN         Physical Ed Teacher         79423.02           KOETSCH         DARLEEN         SPED Teacher         79423.02           LANDRY         JANELEN         SPED Teacher         9188444           LANDRY         JANELEN         PED Teacher         8000.02           LANDRY         JONATHAN         Permanent Substitute         22749.86           LEBLANC         LINDSEY         Permanent Substitute         28134.71           LLOYD-DELUCA         TERESA         Librarian         86197.02           LLOYD-DELUCA         TERESA         Asst Principal         107571.49           LLOYD-DELUCA         TERESA         Asst Principal         107571.49           MADDEN         SCOTT         Asst Principal         107571.49           MADDEN         SCOTT         Asst Principal         117663.91           MARCHALET         ALICA         Teacher Grade 7         63641.65           MARCHAESE         MARK         ESP-Health Assistance         25800.23           MARKITHAWS         SLARA         SBAdmin Assistant         46611.75           MATTHEWS         LISA         SPED Teacher         46611.75           MCCALLEY         ARRANDA         Agastreed Beavior Tech Tutor         814897.02  | 20 20         | KILE         | GREGORY           | Art Teacher                                    | 50894 77                          |          | 4351.00  | 55245.77             |   |
| KOETSCH         DARLEEN         SPED Teacher         91864.4           LANDRY         JANET         Health Teacher         5204.02.02           LANDRY         JANET         Health Teacher         52749.86           LEBLANC         LINDSEY         Permanent Substitute         2813.471           LEBLANC         LINDSEY         Permanent Substitute         2813.471           LEMANC         LINDSEY         Triel I Tutor         8619.02           LYNCH         LISA         Asst Principal         107571.49           LYNCH         LISA         Asst Principal         107571.49           MADDEN         SCOTT         Asst Principal         117663.91           MADDEN         SCOTT         Teacher Grade 7         63641.65           MANINING         MARY         Mark         117663.91         25609.84           MARCHESE         MARY         Math Teacher         58500.23         48611.75           MARTHEWS         SIFEILA         SUSAN         SPED Teacher         58500.23         48997.02           MATHEWS         SIFEILA         SUSAN         SPED Teacher         46611.75         48497.02           MACAULEY         ARMANING         SPED Teacher         48997.02         48997.02   | 20            | KING         | RYAN              | Physical Ed Teacher                            | 79423.02                          |          |          | 79423.02             |   |
| LANDRY         JANET         Health Teacher         85002.02           LANDRY         JONATHAN         Pemanent Substitute         52749.86           LEBLANC         LINDSEY         Permanent Substitute         28134.71           LEBLANC         LINDSEA         Title 1 Tutor         28134.71           LEBLANC         LISA         Asst Principal         107571.49           LLOYD-DELUCA         LIBA         Asst Principal         107571.49           LLOYD-DELUCA         LIBA         Asst Principal         107571.49           MADDEN         SCOTT         Asst Principal         117663.91           MANILLET         ALICIA         Teacher Grade 7         63641.65           MANILLET         ALICIA         Teacher Grade 7         63641.65           MARSH         LAURIE         Title Tutor         54203.74           MARKSH         SUSAN         SB Admin Assistant         2669.84           MARTHEWS         SHEIL         SUSAN         SPED Teacher           MATHEWS         SHEIL         Substitute Teacher         46611.75           MATHEWS         SHEIL         Substitute Teacher         46611.75           MCCAULEY         ARMANDA         ARMANDA         ARMANDA         ARMANDA  | 20            | KOETSCH      | DARLEEN           | SPED Teacher                                   | 91864.44                          |          | 900.00   | 92764.44             |   |
| LANDRY         JONATHAN         Permanent Substitute         52749.86           LEBLANC         LINDSEY         Permanent Substitute         28134.71           LERLANC         Title Tutor         9778.47           LLOYD-DELUCA         TERESA         Librarian         86197.02           LLOYD-DELUCA         TERESA         Librarian         107571.49           MADDEN         SCOTT         Asst Principal         107571.49           MADDEN         SCOTT         Teacher Crade 7         63641.65           MARLLET         ALICIA         Teacher Crade 7         5510.02           MARNING         MARY         ESP-Health Assistance         58500.23           MARNING         MARY         SPED Feacher         4601.17           MARTHEWS         SHEILA         Substitute Teacher         49014.08           MATTHEWS         SHEILA         Substitute Teacher         87641.34           MATTHEWS         SHEILA         Substitute Teacher         4489.58           MCCAULEY         CARI-ANNE         Registered Behavior Tech Tutor         8489.70           MCLEDD         SHERRY         Educational Support Professional         7142.45           MCLEDD         SHERRY         Educational Support Preacher         56550   | 20            | LANDRY       | JANET             | Health Teacher                                 | 85002.02                          |          |          | 85002.02             |   |
| LEBLANC         LINDSEY         Permanent Substitute         281.3.71           LEHNER         FELICIA         Title I Tutor         9278.47           LLOYD-DELUCA         TERESA         Libratian         86197.02           LLOYD-DELUCA         LISA         Asst Principal         107571.49           MADDEN         SCOTT         Asst Principal         107571.49           MADDEN         SCOTT         Tacaber Grade         2510.02           MARILET         ALICIA         Teacher Grade         58500.23           MARTING         MARY         Health Assistance         58500.23           MARTINEWS         LISA         SPED Teacher         58500.23           MATTHEWS         SHEILA         Substitute Teacher         46611.75           MATTHEWS         SHEILA         Substitute Teacher         8764.34           MATTHEWS         SHEILA         Substitute Teacher         8764.34           MCCAULEY         CARRANNA         ARMY         SPED Teacher           MCCLEARY         ARMANNA         SPED Teacher         9489.58           MCLEOD         SHERRY         Educational Support Professional         7142.45           MCLOD         SHERRY         Educational Support Professional         56219.22<  | 20            | LANDRY       | JONATHAN          | Permanent Substitute                           | 52749.86                          |          |          | 52749.86             |   |
| LEHNER         FELICIA         Title I Tutor         120YD-DELUCA         TERESA         Librarian         89278.47           LLOYD-DELUCA         TERESA         Librarian         107571.49         2           LLOYD-DELUCA         TERESA         Librarian         107571.49         2           LNACH         Asst Principal         117663.91         2           MADDEN         SCOTT         Asst Principal         117663.91         2           MARLET         ALICIA         Teacher Grade 7         63641.65         2           MARNING         MARY         ESP- Health Assistance         25110.02         2           MARRH         LAURE         Title I Tutor         25690.23         3           MARTHEWS         SUSAN         SB Admin Assistant         46611.75         46611.75           MATTHEWS         SHEILA         Substitute Teacher         48014.08         48014.34           MATTHEWS         SHEILA         Substitute Teacher         48014.34         48014.34           MCCAULEY         ARMANDA         Math Teacher         48014.08         4895.02           MCCAULEY         ARMANDA         Math Teacher         5607.61         7142.45           MCLEOD         SHERRY         Educa   | 20            | LEBLANC      | LINDSEY           | Permanent Substitute                           | 28134.71                          |          |          | 28134.71             |   |
| LLOYD-DELUCA         TERESA         Librarian         86197.02           LYNCH         LISA         Asst Principal         11766391         2           MADDEN         SCOTT         Asst Principal         11766391         2           MARLET         ALICIA         Teacher Grade 7         63641.65         2           MARNING         MARY         ESP-Health Assistance         58500.23         2           MARSH         MART Teacher         25699.84         4           MARTINA         SUSAN         SB Admin Assistant         54223.74           MATTHEWS         SHELA         Substitute Teacher         46611.75           MATTHEWS         SHELA         Substitute Teacher         49014.08           MATTHEWS         SHELA         Substitute Teacher         49014.08           MATCAULEY         ARMANDA         Math Teacher         9489.02           MCCLEARY         ARMANDA         Math Teacher         9489.02           MCCLEARY         ARMANDA         Math Teacher         56400.10           MELISA         Spanish Teacher         56400.10         5891.69           MELSA         MEGAN         School Nurse         5630.761           MORINDER         MATTHEW         Math C   | 20            | LEHNER       | FELICIA           | Title 1 Tutor                                  | 9278.47                           |          | 4 4 4    | 9278.47              |   |
| LYNCH         LISA         Asst Principal         10751.49           MADDEN         SCOTT         Asst Principal         11763.91           MAADLET         ALICKA         Teacher Grade 7         5641.65           MAANINING         MARY         ESP-Health Assistance         58500.23           MARCHESE         MARY         Math Teacher         58500.23           MARSH         LAURIE         Tride I Tutor         25699.84           MARTHEWS         SISA         SPED Teacher         46611.75           MATTHEWS         SHEILA         Substitute Teacher         49014.08           MAY         AMY         SPED Teacher         49014.08           MAY         AMY         SPED Teacher         49014.08           MAY         AMY         SPED Teacher         49014.08           MCCAULEY         CARL-ANNE         Registered Behavior Tech Tutor         31114.31           MCCAULEY         ARMANDA         Math Teacher         48489.70           MCCAULEY         CARL-ANNE         Reducational Support Professional         62197.22           MCLEOD         SHERRY         Educational Support Professional         62197.24           MCLEOD         World Language Teacher         5600.01   | 20            | LLOYD-DELUCA | TERESA            | Librarian                                      | 86197.02                          |          | 00.009   | 86797.02             |   |
| MADLET         ASSECTION         A   | 20            | LYNCH        | LISA              | Asst Principal                                 | 10/5/1.49                         |          | 420.00   | 130311.49            |   |
| MARCHESE         ALCARIA MARY         ESP-Health Assistance         2501.03           MARCHESE         MARY         Math Teacher         58500.23           MARCHESE         MARTH Cacher         5699.84           MARTHEWS         SISAN         SB Admin Assistant         5699.84           MATTHEWS         LISA         SPED Teacher         46611.75           MATTHEWS         SHEILA         Substitute Teacher         46611.75           MATTHEWS         SHEILA         Substitute Teacher         46014.08           MATTHEWS         SHEILA         Substitute Teacher         49014.08           MACAULEAND         Registered Behavior Tech Tutor         34897.02           MCELEARY         ARMANDA         Adh Teacher         9489.58           MCLEOD         SHERRY         Educational Support Professional         7142.45           MELLEN         KAREN         School Nurse         62197.22           MELLEN         Spanish Teacher         5809.60         11           MOLANDER         MEEGAN         Vonputer Science Teacher French         62197.22           MORRISSAU         JON         World Language Teacher French         92196.31           MURPHY         MATTHEW         Mat Coordinator         21956.36 </td <td>02 6</td> <td>MAILTET</td> <td>AT ICIA</td> <td>Asst Fillicipal<br/>Tanghar Grada 7</td> <td>63641 65</td> <td></td> <td>7047.03</td> <td>636/11/6</td> <td></td>   | 02 6          | MAILTET      | AT ICIA           | Asst Fillicipal<br>Tanghar Grada 7             | 63641 65                          |          | 7047.03  | 636/11/6             |   |
| MARCHESE         MARY         Math Teacher         58500.23           MARSH         LAURIE         Title I Tutor         25699.84           MARTINA         SUSAN         SB Admin Assistant         5423.74           MATTHEWS         LISA         SPED Teacher         46611.75           MATTHEWS         SHEILA         Substitute Teacher         46611.75           MAY         AMY         SPED Teacher         47014.08           MCCAULEY         CARL-ANNE         Registered Bchavior Tech Tutor         47014.08           MCCAULERY         ARMANDA         Adhana Teacher         9489.73           MCLEOD         SHERRY         Educational Support Professional         7142.45           MCLEOD         SHERRY         Educational Support Professional         62197.22           MELLEN         Spanish Teacher         562197.22           MOLANDER         MEEGAN         Computer Science Teacher         588080.89           MORRISON         MELISSA         SPED Teacher         58090.8           MURPHY         MATTHEW         Math Coordinator         21956.36           MURPHY         KATHLEEN         ELAReading Teacher         58128.72           MURRILL         KATHLEEN         ELAReading Teacher         58128.7   | 20 20         | MANNING      | MARY              | ESP- Health Assistance                         | 25110.02                          |          | 00'069   | 25800.02             |   |
| MARSH         LAURIE         Title I Tutor         25699.84           MARTINA         SUSAN         SB Admin Assistant         54223.74           MATTHEWS         SHEILA         Substitute Teacher         46611.75           MATTHEWS         SHEILA         Substitute Teacher         8764.34           MAY         AMY         SPED Teacher         49014.08           MCAULEARY         AMY         Registered Behavior Tech Tutor         44014.08           MCCLEARY         ARMANDA         Math Teacher         9489.73           MCLEOD         SHERRY         Educational Support Professional         7142.45           MELLEN         KAREN         School Nurse         62197.22           MELLEN         Spanish Teacher         5807.61           MOLANDER         MEEGAN         Vonputer Science Teacher - French         58080.89           MORRISSAU         JON         World Language Teacher - French         88080.89           MURRHY         MATTHEW         Math Coordinator         21956.36           MURRHY         KATHLEEN         ELAReading Teacher         51956.36           MURRHY         KATHLEEN         ELAReading Teacher         58128.72   | 20            | MARCHESE     | MARY              | Math Teacher                                   | 58500.23                          |          |          | 58500.23             |   |
| MARTINA         SUSAN         SB Admin Assistant         54223.74           MATTHEWS         LISA         SPED Teacher         46611.75           MATTHEWS         SHEILA         Substitute Teacher         8764.34           MAT         AMY         SPED Teacher         49014.08           MCAULEN         AMX         Registered Behavior Tech Tutor         49014.08           MCCAULEARY         ARMANDA         Math Teacher         9489.73           MCLEOD         SHERRY         Educational Support Professional         7142.45           MELLEN         KAREN         School Nurse         62197.22           MELLEN         KAREN         School Nurse         50507.61           MOLANDER         MEEGAN         Vonputer Science Teacher         56350.92           MORISSAU         JON         World Language Teacher - French         8080.89           MURRHY         MATTHEW         MATTHERN         Amatoriantor           MURRHY         English/LA Teacher         21956.36           MURRHILL         KATHLEEN         ELA/Reading Teacher           S1926.36         HURRHIL         S1926.36   | 20            | MARSH        | LAURIE            | Title I Tutor                                  | 25699.84                          |          |          | 25699.84             |   |
| MATTHEWS         LISA         SPED Teacher         46611.75           MATTHEWS         SHEILA         Substitute Teacher         8764.34           MATTHEWS         AMY         SPED Teacher         49014.08           MCAULEY         CARLANNE         Registered Behavior Tech Tutor         31114.31           MCCAULEY         CARLANNE         Registered Behavior Tech Tutor         84897.02           MCEARLAND         PATRICIA         Cafe Worker         9489.58           MCLEOD         SHERRY         Educational Support Professional         7142.45           MELLEN         KAREN         School Nurse         62197.22           MELLEN         KAREN         Spanish Teacher         58941.69           MOLANDER         MEGGAN         Computer Science Teacher         58941.69           MORRISSAU         JON         World Language Teacher - French         88080.89           MURRHY         MATTHEW         MATTHEW         MATTHERN         21956.36           MURRHY         KATHLEEN         ELAReading Teacher         58128.72         1  | 20            | MARTINA      | SUSAN             | SB Admin Assistant                             | 54223.74                          |          | 00.096   | 55183.74             |   |
| MATTHEWS         SHEILA         Substitute Teacher         8764.34           MAY         SPED Teacher         49014.08           MCCLEARY         ARMANDA         Math Teacher         49014.08           MCCLEARY         ARMANDA         Math Teacher         31114.31           MCCALLEARY         ARMANDA         Math Teacher         9489.702           MCFARLAND         SHERRY         Educational Support Professional         7142.45           MCLEOD         SHERRY         School Nurse         62197.22           MELLEN         KAREN         Spanish Teacher         50507.61           MOLANDER         MEGGAN         Computer Science Teacher         58941.69           MORISSEAU         JON         World Language Teacher - French         88080.89           MURRISON         MELISSA         SPED Teacher         88080.89           MURPHY         MATTHEW         Math Coordinator         21956.31         4           MURPHY         KATHLEN         ELAReading Teacher         21956.36         7  | 20            | MATTHEWS     | LISA              | SPED Teacher                                   | 46611.75                          |          |          | 46611.75             |   |
| MAY         SPED Teacher         49014.08           MCCLEARY         ARLANNE         Registered Behavior Tech Tutor         31114.31           MCCLEARY         ARMANDA         Math Teacher         84897.02           MCCLEARY         ARMANDA         Cafe Worker         9489.58           MCLEOD         SHERRY         Educational Support Professional         7142.45           MELLEN         KAREN         School Nurse         62197.22           MELLEN         KAREN         Spanish Teacher         50507.61           MOLANDER         MEEGAN         Computer Science Teacher         58941.69           MORISSEAU         JON         World Language Teacher - French         88080.89           MORRISON         MELISSA         SPED Teacher         88080.89           MURPHY         MATTHEW         Math Coordinator         22196.31         4           MURPHY-RUDMAN         MARTHA         English/LA Teacher         51196.31         4           MURRILL         KATHLEN         ELA/Reading Teacher         51196.31         4  | 20            | MATTHEWS     | SHEILA            | Substitute Teacher                             | 8764.34                           |          |          | 8764.34              |   |
| MCCLEARY         ARM-NANE         Registered Benavior 1 ech 1 utor         51114-31           MCCLEARY         ARMANDA         Math Teacher         84897.02           MCFARLAND         PATRICIA         Cafe Worker         9489.58           MCLEOD         SHERRY         Educational Support Professional         7142.45           MELLEN         KARBEN         School Nurse         62197.22           MELLEN         KARBEN         Spanish Teacher         50507.61           MOLANDER         MEEGAN         Computer Science Teacher         58941.69           MORISSEAU         JON         World Language Teacher         88080.89           MORRISON         MELISSA         SPED Teacher         88080.89           MURPHY         MATTHEW         Math Coordinator         22196.31         4           MURPHY-RUDMAN         MARTHA         English/LA Teacher         51196.31         4           MURRILL         KATHLEN         ELA/Reading Teacher         51196.31         4  | 20            | MAY          | AMY               | SPED Teacher                                   | 49014.08                          |          |          | 49014.08             |   |
| MCFARLAND         PATRICIA         Cafe Worker         9489.58           MCLEOD         SHERRY         Educational Support Professional         7142.45           MELLEN         KAREN         School Nurse         62197.22           MELLEN         KAREN         Spanish Teacher         50507.61           MOLANDER         MEGGAN         Computer Science Teacher         58941.69           MORISSEAU         JON         World Language Teacher - French         26350.92           MORRISON         MELISA         SPED Teacher         88080.89           MURPHY         MATTHEW         Math Coordinator         92196.31           MURPHY-RUDMAN MARTHA         English/LA Teacher         58128.72           MURRILL         KATHLEEN         ELA/Reading Teacher   | 20            | MCCI FARY    | ARMANDA           | Kegistered Benavior Tech Lutor<br>Math Teacher | 84897.02                          |          |          | 31114.31<br>84897.02 |   |
| MCLEOD         SHERRY         Educational Support Professional         7142.45           MELLEN         KAREN         School Nurse         62197.22           MENDES         VIANA         Spanish Teacher         50607.61           MOLANDER         MEGAN         Computer Science Teacher         58941.69           MORISSEAU         JON         World Language Teacher - French         26350.92           MORRISON         MELISA         SPED Teacher         88080.89           MURPHY         MATTHEW         Math Coordinator         92196.31           MURPHY-RUDMAN MARTHA         English/LA Teacher         58128.72         1           MURRILL         KATHLEEN         ELA/Reading Teacher         58128.72         1  | 20            | MCFARLAND    | PATRICIA          | Cafe Worker                                    | 9489.58                           |          | 262.50   | 9752.08              |   |
| MELLEN         KAREN         School Nurse         62197.22           MENDES         VIANA         Spanish Teacher         50507.61           MOLANDER         MEEGAN         Computer Science Teacher         58941.69           MORISSEAU         JON         World Language Teacher - French         26350.92           MORRISON         MELISSA         SPED Teacher         88080.89           MURPHY         MATTHEW         Math Coordinator         92196.31           MURPHY-RUDMAN         English/LA Teacher         21956.36           MURRILL         KATHLEEN         ELA/Reading Teacher         58128.72  | 20            | MCLEOD       | SHERRY            | Educational Support Professional               | 7142.45                           |          |          | 7142.45              |   |
| MENDES         VIANA         Spanish Teacher         50507.61           MOLANDER         MEEGAN         Computer Science Teacher         58941.69           MORISSEAU         JON         World Language Teacher - French         26350.92           MORRISON         MELISSA         SPED Teacher         88080.89           MURPHY         MATTHEW         Math Coordinator         92196.31           MURPHY-RUDMAN MARTHA         English/LA Teacher         21956.36           MURRILL         KATHLEEN         ELA/Reading Teacher         58128.72  | 20            | MELLEN       | KAREN             | School Nurse                                   | 62197.22                          |          |          | 62197.22             |   |
| MOLANDER         MEEGAN         Computer Science Teacher         58941.69           MORISSEAU         JON         World Language Teacher - French         26350.92           MORRISON         MELISSA         SPED Teacher         88080.89           MURPHY         MATTHEW         Math Coordinator         92196.31           MURPHY-RUDMAN MARTHA         English/LA Teacher         21956.36           MURRILL         KATHLEEN         ELA/Reading Teacher         58128.72  | 20            | MENDES       | VIANA             | Spanish Teacher                                | 50507.61                          |          |          | 50507.61             |   |
| MORISSEAU JON World Language Teacher - French 26350.92  MORRISON MELISSA SPED Teacher 88080.89  MURPHY MATTHEW Math Coordinator 92196.31  MURPHY-RUDMAN MARTHA English/LA Teacher 21956.36  MURRILL KATHLEEN ELA/Reading Teacher 58128.72  | 20            | MOLANDER     | MEEGAN            | Computer Science Teacher                       | 58941.69                          |          | 1400.00  | 60341.69             |   |
| MORRISON MELISSA SPED Teacher 88080.89  MURPHY MATTHEW Math Coordinator 92196.31  MURPHY-RUDMAN MARTHA English/LA Teacher 21956.36  MURRILL KATHLEEN ELA/Reading Teacher 58128.72  | 20            | MORISSEAU    | NOI               | World Language Teacher - French                | 26350.92                          |          |          | 26350.92             |   |
| MURPHY MAITHEW Math Coordinator 92196.31  MURPHY-RUDMAN MARTHA English/LA Teacher 21956.36  MURRILL KATHLEEN ELA/Reading Teacher 58128.72  | 20            | MORRISON     | MELISSA           | SPED Teacher                                   | 88080.89                          |          |          | 88080.89             |   |
| MURRILL KATHLEEN ELA/Reading Teacher 58128.72  | 20            | MURPHY       |                   | Math Coordinator                               | 92196.31                          |          | 4809.00  | 97005.31             |   |
| MUKKILL KATHLEEN ELA/Reading leacher 58128./2  | 20            | MURPHY-RUDMA |                   | English/LA Teacher                             | 21956.36                          |          | 000      | 21956.36             |   |
| THE RESERVENCE   | 50            | MUKKILL      | KATHLEEN          | ELA/Reading leacher                            | 58128.72                          |          | 1990.50  | 60119.22             |   |
| lech Ed Teacher  | 50            | NALEN        | JOSEPH            | lech Ed leacher                                | 87/30.89                          |          |          | 87730.89             |   |
| 20 NEWCOMB-BAKEF SARAH Phys Ed leacher 82/55.60  | 20            | NEWCOMB-BAKE | r SAKAH           | Phys Ed Teacher                                | 82/22.60                          |          |          | 82/22.60             |   |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

|               |                |                   | Town of                                     | Town of Moseh fold  |          |           |            | Check Date: 01/01/2021 to 12/31/2021 Page |
|---------------|----------------|-------------------|---|---------------------|----------|-----------|------------|---|
| annual report |                |                   | LOWILOL<br>Compa                            | Company (8201)      |          |           |            | Process: 2021010101 to 2021123199 13      |
| Dept          | Last Name      | First Name        | Title                                       | Regular             | Overtime | Other     | Total      |   |
| 20            | NUGENT         | MATTHEW           | Social Studies Teacher                      | 17145.72            |          |           | 17145.72   |   |
| 20            | O'DONNELL      | KATHERINE         | Health Teacher                              | 91864.44            |          |           | 91864.44   |   |
| 20            | O'KANE         | MEREDITH          | Health Teacher                              | 60392.73            |          | 1173.00   | 61565.73   |   |
| 20            | OBERG          | KRISTEN           | Social Studies Teacher                      | 92300.81            |          |           | 92300.81   |   |
| $\tilde{z}_0$ | ORLANDI        | STEPHANIE         | Permanent Substitute                        | 12812.50            |          |           | 12812.50   |   |
| 20            | OUELLETTE      | ERIC              | World Language Teacher - French             | 61021.34            |          |           | 61021.34   |   |
| 20            | PICARU         | SUSAIN            | Main Teacher<br>SB Admin Aget Guidange      | 52644 60            |          | 00 092    | 53404 60   |   |
| 02 6          | PENHABT        | DOCANIN           | SD Admin Asst Guidance                      | 32044.09            |          | /00.00    | 10722 48   |   |
| 02 00         | REYNOLDS       | IAMES             | Tutot - Hite I<br>Impior Custodian          | 10/22.48            | 5416 26  | 375 00    | 52159.70   |   |
| 20            | ROPES          | JENNIFER          | SPED Teacher                                | 65064.24            |          |           | 65064.24   |   |
| 20            | ROURKE         | LINDSAY           | Permanent Substitute                        | 00.009              |          |           | 00.009     |   |
| 20            | RYAN           | KATHLEEN          | Special Education Department Head           | 31732.28            |          |           | 31732.28   |   |
| 20            | SAMPSON        | JAMES             | Junior Custodian                            | 47080.24            | 4266.52  | 925.00    | 52271.76   |   |
| 20            | SANTOS         | LINDA             | SPED Support Person                         | 25170.02            |          | 650.00    | 25820.02   |   |
| $\tilde{c}_0$ | SAWYER         | JOHN              | Physical Ed Teacher                         | 87200.16            |          |           | 87200.16   |   |
| $\tilde{z}_0$ | SCHAAF ASKEW   | VICTORIA          | Science Teacher                             | 70396.24            |          | i c       | 70396.24   |   |
| 20            | SEGALLA        | MEAGHAN           | Social Studies Teacher                      | 75216.85            |          | 670.50    | 75887.35   |   |
| 20            | SHAINAHAIN     |                   | ELA/Reading leacher                         | 20.70008            |          | 1341.00   | 8/008.02   |   |
| 20            | SHANAHAN-BELLS | S AIMEE<br>CHERIF | Science Teacher<br>Title 1 Tutor            | 88360.89            |          |           | 88360.89   |   |
| 001           | SHEA           | HENDA             | Sub Tascher                                 | 3200 00             |          |           | 3200 00    |   |
| 20            | SHEA           | JOAN              | SPED Teacher                                | 60004.05            |          | 6807.19   | 66811.24   |   |
| 20            | SILVA          | SHERILYN          | Grade 7 Teacher                             | 84854.68            |          |           | 84854.68   |   |
| 20            | SIRRELL        | EMILY             | Sped Teacher                                | 57683.08            |          |           | 57683.08   |   |
| 20            | SORENSEN       | GREGORY           | School Adjustment Counselor                 | 27053.64            |          |           | 27053.64   |   |
| 20            | SPELLMAN       | MICHAEL           | Permanent sub teacher                       | 30792.34            |          |           | 30792.34   |   |
| 20            | SPENCER        | STEPHANI          | Adjustment Counselor                        | 56536.12            |          | 2290.00   | 58826.12   |   |
| 20            | SWAN           | JULIE             | Guidance Counselor                          | 95926.14            |          | 420.00    | 96346.14   |   |
| 20            | TAVARES        | JEANINE           | Asst Principal                              | 116601.55           |          | 2627.55   | 119229.10  |   |
| 20            | TIBBETTS       | EDWARD            | Social Studies Teacher                      | 52027.82            |          |           | 52027.82   |   |
| $\tilde{z}_0$ | TRYON          | JUDITH            | Science Teacher                             | 84897.02            |          |           | 84897.02   |   |
| 20            | WALSH          | KAIHLEEN          | Art leacher<br>Moth Tooshor                 | 88502.32            |          | 1400.00   | 88502.32   |   |
| 07 6          | WALSH          | ANICH A           | Spring Table                                | 74451.30            |          | 1400.00   | 14451.00   |   |
| 07            | WEINING        | ANGELA<br>PAMFI A | SPED Teacher<br>Multi Sensory Reading Tutor | /4451.38<br>8865.04 |          |           | 8865 04    |   |
| 20            | WHITE          | CASEY             | SPED Teacher                                | 70522.56            |          |           | 70522.56   |   |
| 20            | WHITTAKER      | IAMES             | Junoir Custodian                            | 47080.24            | 4903.91  | 935.00    | 52919.15   |   |
|               | WHITTAKER      | JAMES             | Substitute Custodian                        | 1755.00             |          |           | 1755.00    |   |
| 20            | WHITTAKER      | JAMES             | Computer Science Teacher                    | 59812.28            |          | 5461.00   | 65273.28   |   |
| 20            | WHITTAKER      | JOCELYN           | Sub Custodian                               | 4787.82             |          |           | 4787.82    |   |
| 20            | WILSON         | MELISSA           | Adjustment Counselor                        | 41068.65            |          |           | 41068.65   |   |
|               | ZIMMER         | ELIZABETH         | Social Emotional Teacher                    | 68426.85            |          |           | 68426.85   |   |
| Sub Total 20  |                |                   |   | 8906103.78          | 31185.68 | 109625.90 | 9046915.36 |   |
| 162 Kecords   |                |                   |   |                     |          |           |            |   |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

|      |                |            | Company (8201)                          | y (8201)  |          |          |           | Process: 2021010101 to 2021123199 14 |
|------|----------------|------------|---|-----------|----------|----------|-----------|--------------------------------------|
| Dent | Last Name      | First Name | Title                                   | Regular   | Overtime | Other    | Total     |                                      |
| 30   | ALMEIDA        | MICHELLE   | Art Teacher                             | 86407.02  |          |          | 86407.02  |                                      |
| 30   | ALONGI         | SAMANTHA   | English Teacher                         | 78390.35  |          |          | 78390.35  |                                      |
| 30   | ANDERSON       | MARIE      | Cons Family Science Teacher             | 59630.23  |          |          | 59630.23  |                                      |
| 30   | AROUCA         |            |   | 93318.39  |          | 20152.00 | 113470.39 |                                      |
| 30   | ASHTON-LINSKEY |            | Library Support Person                  | 29220.86  |          | 3760.00  | 32980.86  |                                      |
| 30   | BACHI          | SARAH      | Wrld Language Teacher                   | 107050.60 |          |          | 107050.60 |                                      |
| 30   | BAGGIA         | JULIE      | SPED Dept Head FBMS                     | 101057.49 |          |          | 101057.49 |                                      |
| 30   | BANDERA        | KATHLEEN   | Inst Technology Teacher                 | 90984.44  |          |          | 90984.44  |                                      |
| 30   | BATTIS         | MARYBETH   | Dir Comprehensive Health                | 112169.88 |          |          | 112169.88 |                                      |
| 30   | BATTIS         | WILLIAM    | Athletic Director                       | 114694.93 |          | 13032.10 | 127727.03 |                                      |
| 30   | BENARD         | AMANDA     | Guidance Counselor                      | 104166.18 |          | 838.00   | 105004.18 |                                      |
| 30   | BERTONE        | RICHARD    | Coach                                   |           |          | 4809.00  | 4809.00   |                                      |
| 30   | BIAGINI        | JOYCE      | Health Teacher                          | 96188.53  |          |          | 96188.53  |                                      |
| 30   | BIAGINI        | KATE       | Tutor - Sped                            | 10587.18  |          |          | 10587.18  |                                      |
| 30   | BOGNI          | SEAN       | Coach                                   |           |          | 6183.00  | 6183.00   |                                      |
| 30   | BOSSA          | SUSAN      | SPED Teacher                            | 35779.62  |          |          | 35779.62  |                                      |
| 30   | BOWLER         | DONNA      | English Teacher                         | 43686.18  |          | 1676.00  | 45362.18  |                                      |
| 30   | BOYCE          | CONNOR     | English Teacher                         | 47319.85  |          |          | 47319.85  |                                      |
| 30   | BRADSHAW       | MARY       | ELL Teacher                             | 85002.11  |          |          | 85002.11  |                                      |
| 30   | BRANN          | PAIGE      | Student Intern                          | 1140.75   |          |          | 1140.75   |                                      |
| 30   | BUCKLEY        | PAMELA     | Permanent Substitute                    | 10850.00  |          |          | 10850.00  |                                      |
| 30   | BULLOCK        | SUSAN      | Math Teacher                            | 5955.10   |          | 37792.25 | 43747.35  |                                      |
| 30   | BULMAN         | MAURA      |   | 125168.22 |          |          | 125168.22 |                                      |
| 30   | BURKE          | SAMANTHA   | • 1                                     | 58968.72  |          | 1400.00  | 60368.72  |                                      |
| 30   | BURM           | JODI       | Intellectually Impaired Teacher         | 847266.98 |          |          | 87266.98  |                                      |
| 30   | BURNS          | KRISTEN    | Chemistry Teacher                       | 85037.02  |          |          | 85037.02  |                                      |
| 30   | BURTON         | JEFFREY    | Health Teacher                          | 83009.89  |          | 4351.00  | 87360.89  |                                      |
| 30   | CALLAHAN       | MICHELLE   | SPED Ed Support Person                  | 20958.90  |          | 650.00   | 21608.90  |                                      |
| 30   | CARLON         | DANIEL     | Guidance Teacher                        | 107621.55 |          |          | 107621.55 |                                      |
| 30   | CARROLL        | KATHRYN    | Spanish Teacher                         | 38908.54  |          |          | 38908.54  |                                      |
| 30   | CASEY          | COLLEEN    | Sped Teacher                            | 88098.39  |          |          | 88098.39  |                                      |
| 30   | CASEY          | PATRICIA   | Interim Asst Principal                  | 98763.42  |          | 140.00   | 98903.42  |                                      |
| 30   | CASLER         | GEOFFREY   | SESP                                    | 29036.86  |          |          | 29036.86  |                                      |
| 30   | CENTORINO      | DOMINIC    | Asst Principal                          | 104384.02 |          | 9493.65  | 113877.67 |                                      |
| 30   | CENTRELLA      | CHRISTINA  | SB Administrative Assistant - Full Year | 351.16    |          |          | 351.16    |                                      |
| 30   | CHAUVIN        | KRISTA     | Physical Education Teacher              | 12001.92  |          |          | 12001.92  |                                      |
| 30   | CHAUVIN        | KRISTA     |   | 4500.00   |          |          | 4500.00   |                                      |
| 30   | CHERRY         | SAMANTHA   |   | 71744.19  |          |          | 71744.19  |                                      |
| 30   | CHRISTENSEN    | ERIN       | Student Intern                          | 411.75    |          |          | 411.75    |                                      |
| 30   | CITRON         | GAILYNN    | Science Teacher- Chemistry              | 86197.02  |          |          | 86197.02  |                                      |
| 30   | CLAYTON        | ROSS       | Science Teacher                         | 66647.47  |          |          | 66647.47  |                                      |
| 30   | COHEN          | ELIZABETH  |   |           |          | 6412.00  | 6412.00   |                                      |
| 30   | COLLINS        | SAMANTHA   |   | 22228.74  |          |          | 22228.74  |                                      |
| 30   | CONSOLATI      | LINDSAY-LE |   | 104569.19 |          | 670.00   | 105239.19 |                                      |
| 30   | CONTRINO       | DENISE     | English Teacher                         | 90844.44  |          |          | 90844.44  |                                      |
| •    |                |            |   |           |          |          |           |                                      |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| Dept 30 30 30 |             |                        | Compa  | Company (8201)        |          |         |           | Process: 202101011 to 2021123199 15 |
|---------------|-------------|------------------------|--|-----------------------|----------|---------|-----------|-------------------------------------|
| 30            | Last Name   | First Name             | Title  | Regular               | Overtime | Other   | Total     |                                     |
| 30            | COSCIA      | WAYNE                  | Long Term Substitute Teacher                     | 37126.62              |          |         | 37126.62  |                                     |
| 30            | COTTA       | COURTNEY               | English Teacher                                  | 98473.31              |          |         | 98473.31  |                                     |
|               | CUGINI      | KATHERINE              | SY Admin Assistant                               | 36405.35              |          | 520.00  | 36925.35  |                                     |
| 30            | DAMAIO      | LAUKEEN<br>TANVA       | Inst Technology Teacher                          | 91952.44              |          | 00 224  | 91952.44  |                                     |
| 30            | DECOSTE     | DIANA                  | SB FY Admin Assistant                            | 34080.35              |          | 789.00  | 34869.35  |                                     |
| 30            | DEELY       | TODD                   | Social Studies Teacher                           | 82412.62              |          |         | 82412.62  |                                     |
| 30            | DEGUST      | OWEN                   | Junior Custodian                                 | 5457.20               | 233.88   |         | 5691.08   |                                     |
| 30            | DEOLIVEIRA  | BARBARA                | Sub ESP  | 4415.66               |          |         | 4415.66   |                                     |
| 30            | DEVOE       | ISABELLE               | Student Intern                                   | 681.75                |          |         | 681.75    |                                     |
| 30            | DIETENHOFER | MAKY                   | SPED LBC Teacher                                 | 98533.53              |          |         | 98533.53  |                                     |
| 30            | DIMOND      | MEGHAN                 | Dept Head Science                                | 109815.71<br>98404.43 |          | 00 029  | 109815.71 |                                     |
| 30            | DIRAMIO     | CATELYN                | All Cooluliator                                  | 1282 50               |          | 07.070  | 1282 50   |                                     |
| 30            | DILLULIO    | LAUREN                 | Multi Sensory Tutor                              | 72.60                 |          |         | 72.60     |                                     |
| 30            | DONLAN      | COREY                  |  | 65891.11              |          |         | 65891.11  |                                     |
| 30            | DOWNEY      | THOMAS                 | СОАСН  |                       |          | 6183.00 | 6183.00   |                                     |
| 30            | DOWNS       | NICOLE                 | Math Teacher                                     | 79746.77              |          | 4351.00 | 84097.77  |                                     |
| 30            | DUFFY       | GEORGIA                |  | 41253.26              |          | 750.00  | 42003.26  |                                     |
| 30            | DUNN        | CHRISTOPHI             |  |                       |          | 7786.00 | 7786.00   |                                     |
| 30            | DUNN        | MARK                   | Math Teacher/Tutor                               | 42469.51              |          |         | 42469.51  |                                     |
| 30            | DUPUIS      | TRAVIS                 | SPED Post Graduate Teacher                       | 92037.02              |          | 3893.00 | 95930.02  |                                     |
| 30            | DWYER       | MATTHEW                | Health Teacher                                   | 89912.97              |          |         | 89912.97  |                                     |
| 30            | EGAN        | KYLE                   | Math leacher                                     | 71130.97              |          |         | /1130.9/  |                                     |
| 30            | EKSTROM     | IKENE<br>EI 17 A BETIT | Director Food Services                           | 66024.36              |          | 00 0000 | 66024.36  |                                     |
| 30            | FALCONED    | WILLAM                 | Junior Custodian                                 | 36146.78              | 7073 75  | 014.20  | 02032.33  |                                     |
| 30            | FALCOINER   | WALTER                 | SECP Support Derson                              | 29036.86              | 47/3./3  | 714.20  | 29034.73  |                                     |
| 30            | FLETCHER    | CHARLES                | Head Custodian                                   | 74842.64              | 15337.10 | 2222.20 | 92401.94  |                                     |
| 30            | FONTANA     | NICHOLAS               | SPED Teacher                                     | 26479.81              |          | 1603.00 | 28082.81  |                                     |
| 30            | FORD        | CARALIE                | Head Guidance Counselor                          | 114970.66             |          |         | 114970.66 |                                     |
| 30            | FORD        | MEGHAN                 | Tech Ed Teacher                                  | 52754.33              |          | 5614.00 | 58368.33  |                                     |
| 30            | FOSSELLA    | LILY                   | Student Intern                                   | 492.75                |          |         | 492.75    |                                     |
| 30            | FREY        | JEREMY                 | Physics Teacher                                  | 63937.69              |          |         | 63937.69  |                                     |
| 30            | GAGE        | ALYSSA                 | Math Teacher                                     | 73848.96              |          |         | 73848.96  |                                     |
| 30            | GALLAGHER   | KOBEKI<br>FRIED (      | Social Studies Teacher                           | 92394.48              |          | 2590.50 | 94984.98  |                                     |
| 30            | GALLIGAN    | FRIEDA                 | SB Admin Assistant SY                            | 353/6./1              |          | 400.00  | 35776.71  |                                     |
| 30            | GALHUNGU    | PODYN                  | Sped Teacher                                     | 73420.83              |          |         | 73420.83  |                                     |
| 30            | GOODE       | CVNTHIA                | world Language Teacher<br>Social Studies Teacher | 91373.89              |          | 00 006  | 913/3.89  |                                     |
| 30            | GORHAM      | CAILLYN                | Student Intern                                   | 545 50                |          | 00.000  | 545 50    |                                     |
| 30            | GRANT       | LAURETTA               | SESP Int Impaired                                | 26803.38              |          |         | 26803.38  |                                     |
| 30            | GRELAND     | THOMAS                 | Tech Ed Teacher                                  | 89290.89              |          | 1832.00 | 91422.89  |                                     |
| 30            | GRIFFIN     | KATHLEEN               | SPED Support Person                              | 25110.02              |          | 530.00  | 25640.02  |                                     |
| 30            | HAMBURGESS  | REBECCA                | Library Media/Innovation Specialist              | 24629.58              |          |         | 24629.58  |                                     |
| 30            | HARDWICK    | JOSIAH                 | English Teacher (LOA)                            | 39345.42              |          |         | 39345.42  |                                     |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| annual report   |                   |            | Town of I                                | Town of Marshfield Company (8201) |          |                     |                     | Check Date: 01/01/2021 to 12/31/2021 Page<br>Process: 2021010101 to 2021123199 16 |
|-----------------|-------------------|------------|--|-----------------------------------|----------|---------------------|---------------------|---|
| Dent            | Last Name         | First Name | Tith                                     | Regular                           | Overtime | Other               | Total               |   |
| 30              | HAROLD            | JEREMY     | Long Term Substitute Teacher             | 14156.70                          |          |                     | 14156.70            |   |
| 30              | HARTY             | BRIAN      | SPED Teacher                             | 68592.08                          |          | 3435.00             | 72027.08            |   |
| 30<br>30        | HAY WAKU<br>HEALY | SUSAN      | Coach<br>Social Studies Teacher          | 60004 05                          |          | 3435.00<br>23782.30 | 3435.00<br>83786 35 |   |
| 30              | НЕАТН             | DEVON      | Science Teacher - Chemistry              | 26631.79                          |          |                     | 26631.79            |   |
| 30              | HELMAN            | REBECCA    |  | 98123.31                          |          |                     | 98123.31            |   |
| 30              | HERB              | CAROL      | Math Teacher                             | 86869.59                          |          |                     | 86869.59            |   |
| 30              | HICKEY            | JENNIFER   | English Teacher                          | 95404.62                          |          |                     | 95404.62            |   |
| 30              | HILL              | RHIAN      | English Teacher                          | 67579.22                          |          |                     | 67579.22            |   |
| 30              | HOLDEN-LAST       | BARBARA    | SB Admin Assistant SY                    | 35426.71                          | 50.52    | 330.00              | 35807.23            |   |
| 30              | HOWEKTON          | CARL       | Attendance Clerk                         | 42587.48                          |          | 1472.00             | 44059.48            |   |
| 30              | HUTCHINSON        | MEAGHAN    | SPED Teacher LBLP                        | 18761.52                          |          | 1400.00             | 20161.52            |   |
| 30              | IOHNSON           | DOUGI AS   | Sted Lacher                              | 73073 35                          |          |                     | 73073 35            |   |
| 30              | JORDAN            | CHRISTOPHI |  | 0.00                              |          | 3893.00             | 3893.00             |   |
| 30              | JULIANO           | KELLY      |  | 58031.21                          |          |                     | 58031.21            |   |
| 30              | KAMINSKI          | DAVID      | Music Coordinator                        | 108887.38                         |          | 7909.00             | 116796.38           |   |
| 30              | KANTAROWSKI       | TAMMY      | Math Teacher                             | 87940.89                          |          |                     | 87940.89            |   |
| 30              | KELLEY            | VICTORIA   | SPED ASD Tutor                           | 29915.60                          |          |                     | 29915.60            |   |
| 30              | KENNEDY           | EMMA       | Student Intern                           | 587.27                            |          |                     | 587.27              |   |
| 30              | KENNEY            | KAREN      | Instructional Tech Teacher               | 106505.15                         |          |                     | 106505.15           |   |
| 30              | KEOUGH            | KAITLYN    | Math Teacher                             | 61318.71                          |          |                     | 61318.71            |   |
| 30              | KERR              | JAMES      | SESP Post Prgm Support                   | 29052.06                          |          | 370.00              | 29422.06            |   |
| 30              | KEUTHER JR        | KOBEKI     | Principal                                | 1/42/6.84                         |          | 5801.95             | 1800/8:79           |   |
| 30              | KING              | OLIVIA     | Student Intern                           | 239.63                            | 07 0776  |                     | 239.63              |   |
| 90              | KINOTEL           | GREG       | Junior Custodian                         | 14105.20                          | 3408.78  |                     | 1/3/1.98            |   |
| 30              | KOKOKOS           | KAYLEE     | Student Intern<br>Social Studies Teacher | 465.75<br>89084 39                |          | 4293 00             | 465.75              |   |
| 30              | KRONFWITTER       | KABEN      | World I anguage Teacher                  | 90847.02                          |          | 4573.00             | 90847.02            |   |
| 30              | LAKE              | NHOI       | Long Term Substitute Teacher             | 36810 00                          |          |                     | 36810 00            |   |
| 30              | LAMOTHE           | JACLYN     | SPED Teacher LBLC                        | 79440.52                          |          |                     | 79440.52            |   |
| 30              | LAMOTHE           | ZACHARY    | SPED Alt Learning Teacher                | 85124.52                          |          |                     | 85124.52            |   |
| 30              | LANDOLFI          | MICHAEL    | SPED Tutor                               | 34675.45                          |          |                     | 34675.45            |   |
| 30              | LANDRY            | NICHOLAS   | Sped Tutor                               | 27048.72                          |          |                     | 27048.72            |   |
| 30              | LEACH             | JESSICA    | Physics Teacher                          | 75216.85                          |          | 1400.00             | 76616.85            |   |
| 30              | LEARY             | SUSAN      | SPED Teacher                             | 37737.55                          |          |                     | 37737.55            |   |
| 30              | LECLAIR           | PATRICK    | Biology Teacher                          | 89587.03                          |          |                     | 89587.03            |   |
| $\frac{30}{20}$ | LEDOUX            | CAMRYN     | dind                                     | 391.50                            |          |                     | 391.50              |   |
| 30              | LEHAN             | DAVID      | SPED Teacher                             | 56734.58                          |          |                     | 56734.58            |   |
| 30              | LEHMAIN           | KAKEN      | World Language Teacher                   | 98690.89                          |          | 00 000              | 98690.89            |   |
| 30              | LEONE             | GPEGOPY    | SPED 1 utor<br>Descript Ed Tanahar       | 24442.49                          |          | 2009 00             | 25280.49            |   |
| 30              | LEVINGS           | ALYSSA     | Hysical Ed Teacher                       | 4555 49                           |          | 00.6607             | 4555 49             |   |
| 30              | LIFRIERI          | IANICE     | SB Admin Assistant                       | 45199.79                          |          | 25199.78            | 70399.57            |   |
| 30              | TOX               | MICHAEL    | SPED SESP Soc Eomtional                  | 17342.21                          |          | 4351.00             | 21693.21            |   |
| 30              | MACINTOSH         | DYLAN      | Technology Education Teacher             | 63495.72                          |          |                     | 63495.72            |   |
|                 |                   |            | }  |                                   |          |                     |                     |   |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

|      |                              |            | (rama) franchisco                          |           |          |          |            | Process: 2021010101 to 2021123199 |
|------|------------------------------|------------|--|-----------|----------|----------|------------|-----------------------------------|
| Dent | Last Name                    | First Name | Title                                      | Regular   | Overtime | Other    | Total      |                                   |
| 30   | MACKINNON                    | ASHLEIGH   | Coach                                      |           |          | 7786.00  | 7786.00    |                                   |
| 30   | MAGARIAN                     | ERICA      |  | 90914.44  |          |          | 90914.44   |                                   |
| 30   | MARCHAND                     | GWENEVER   | Physical Education Teacher                 | 36602.15  |          |          | 36602.15   |                                   |
| 30   | MARCHAND                     | GWENEVER   |  | 6125.00   |          |          | 6125.00    |                                   |
| 30   | MARPLES                      | SARAH      | Librarian                                  | 63346.69  |          | 18495.58 | 81842.27   |                                   |
| 30   | MARKANO                      | FAITH      | SPED Teacher                               | 62495.31  |          |          | 62495.31   |                                   |
| 30   | MARIELL                      | MAKGO      | Specificacher<br>Summar School Taachar     | 3290.00   |          |          | 327/4.33   |                                   |
| 30   | MASKARA GRANA' KAREN         | KABEN      | Summer School reacher<br>SPED Teacher      | 92344 44  |          |          | 92344 44   |                                   |
| 30   | MCALPINE                     | AIMEE      | Coord Innovation Design and Digital Learn  | 98781 07  |          |          | 98781 07   |                                   |
| 30   | MCCARTHY                     | DENNIS     | Sub Custodian                              | 30254.68  | 1831.50  | 14208.00 | 46294.18   |                                   |
| 30   | MCDONNELL                    | AMY        | School Nurse                               | 62851.18  |          |          | 62851.18   |                                   |
| 30   | MCGOURTY                     | KIMBERLY   | Social Studies Teacher                     | 92210.58  |          | 00.079   | 92880.58   |                                   |
| 30   | MCLELLAN                     | NANCY      | English Teacher                            | 83866.26  |          |          | 83866.26   |                                   |
| 30   | MCLEOD                       | KIMBERLY   | Schl Adjustment Counselor                  | 66580.97  |          |          | 66580.97   |                                   |
| 30   | MCMAHON                      | CAROLE     | Math Tutor                                 | 12142.17  | 1        |          | 12142.17   |                                   |
| 30   | MEDEIROS                     | MARIE      | SB Admin Assistant                         | 51156.60  | 197.26   | 560.00   | 51913.86   |                                   |
| 30   | MERRITT                      | JAMES      | Science Teacher                            | 86967.02  |          | 670.00   | 87637.02   |                                   |
| 30   | MINCHELLO                    | PAULA      | Tech Ed Teacher                            | 104318.96 |          | 335.00   | 104653.96  |                                   |
| 30   | MOREIRA                      |            | Data Systems Specialist                    | 12095.68  |          |          | 12095.68   |                                   |
| 30   | MOKLEY-BEKESFC               |            | SESP SPED KAM                              | 19803.79  |          |          | 19803.79   |                                   |
| 30   | MOSCA                        | MADISON    | Student Intern                             | 364.53    |          |          | 364.53     |                                   |
| 30   | MULLEN                       | NANCY      | SPED leacher                               | 3914.31   |          | 150.00   | 3914.31    |                                   |
| 30   | NESSINALLA<br>NOPTON PEMILLA |            | Cale Wolkel/ Cl Qualu<br>Chemistry Teocher | 21341.22  |          | 150.00   | 27.1691.22 |                                   |
| 30   | NUTTING                      |            | Special Education Teacher                  | 71795.06  |          | 0.1001   | 71795.06   |                                   |
| 30   | O'BRIEN                      | YVONNE     | Math Teacher                               | 85802.02  |          | 900.00   | 86702.02   |                                   |
| 30   | O'NEIL                       | PAUL       | Permanent Substitute                       | 5750.00   |          |          | 5750.00    |                                   |
| 30   | OCONNETT                     | LINDSEY    | English Teacher                            | 72258.88  |          |          | 72258.88   |                                   |
| 30   | OSTIGUY                      | DEBORAH    | Cafe Worker                                | 23163.39  |          | 220.00   | 23383.39   |                                   |
| 30   | PALLADINO                    | ERIN       | Social Studies Teacher                     | 93194.40  |          | 1400.00  | 94594.40   |                                   |
| 30   | PAPARAZZO                    | ERICA      | Math Teacher                               | 56044.45  |          |          | 56044.45   |                                   |
| 30   | PARIS                        | CHRISTIAN  | Inst Tech Teacher                          | 68379.39  |          |          | 68379.39   |                                   |
| 30   | PAIAKINO                     | FKAINK     | LIS Sub Teacher                            | 28914.13  |          | 0740 00  | 28914.13   |                                   |
| 30   | PETERSON                     | SCOTT      | Coach<br>Innior Custodian                  | 47078 84  | 4146.07  | 1236.40  | 5246131    |                                   |
| 30   | PIEER                        | FMMA       | Student Intern                             | 018 00    | 10.00    | 04:00:41 | 918 00     |                                   |
| 30   | PITTS                        | CHRISTINE  | Biology Teacher                            | 82.767.58 |          | 00 006   | 83.617     |                                   |
| 30   | PLOURDE                      | LAUREN     | Ath Trainer/DW Admin Asst SY               | 79658.43  |          |          | 79658.43   |                                   |
| 30   | PLUMERI                      | MEGAN      | English Teacher                            | 68232.97  |          |          | 68232.97   |                                   |
| 30   | POMELLA                      | MATTHEW    | Science Teacher                            | 96278.31  |          | 14198.00 | 110476.31  |                                   |
| 30   | POMELLA                      | STACEY     | Science Teacher                            | 95108.31  |          |          | 95108.31   |                                   |
| 30   | PORTOLESE                    | HENRY      | Junior Custodian                           | 1991.04   |          |          | 1991.04    |                                   |
| 30   | POWELL                       | CAROLYN    | Admin Asst District Based                  | 63766.55  |          | 5431.00  | 69197.55   |                                   |
| 30   | POWERS                       | ANNMARIE   | Tutor Sped                                 | 16134.03  |          |          | 16134.03   |                                   |
| 30   | POZERSKI                     | CAROLINE   | Coach & Sub Aide                           | 399.00    |          |          | 399.00     |                                   |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| PRINT         Lind Name         First Name         Title         Description         Other         Lind           3.0         RAMENY         CNNN         CNNN         Long Bern Shittene Stront Adj. Cornect         345.50         345.50         345.00           3.0         RAMENY         CNNN         Configuration Tender         345.50         345.00         345.00           3.0         RAMENY         CNLTAN         Freedoment Configuration Tender         345.50         345.00         340.00           3.0         RAMENY         EACHTAN         Freedoment Configuration Tender         345.50         345.10         360.00           3.0         READ         ROAD         EACHTAN         And Friended         345.50         360.00         360.00           3.0         READ         And Friended         And Friended         345.50         365.51         366.51         360.00         365.51           3.0         READ         And Friended         And Friended         345.50         365.51         365.51         365.51           3.0         READ         And Friended         And Friended         365.51         365.51         365.51         365.51           3.0         READ         And Friended         And Friended <th>annual report</th> <th></th> <th></th> <th>Town of Marshfield Company (8201)</th> <th>ırshfield<br/>8201)</th> <th></th> <th></th> <th></th> <th>Check Date: 01/01/2021 to 12/31/2021 Page<br/>Process: 2021010101 to 2021123199 18</th>  | annual report |           |                    | Town of Marshfield Company (8201)         | ırshfield<br>8201) |          |          |           | Check Date: 01/01/2021 to 12/31/2021 Page<br>Process: 2021010101 to 2021123199 18 |
|--|---------------|-----------|--------------------|---|--------------------|----------|----------|-----------|---|
| PRICE   PRIC | Ŕ             |           |                    | mar.                                      | ē                  |          | 100      | E         |   |
| PANASAY   CINDY   Freshman Couch - Molechall   6115 to   297 to   207 to  | 30<br>30      | PRICE     | FIRST NAME<br>RYAN | Long Term Substitute School Adi. Counselo | 30566.55           | Overtime | Officer  | 30566.55  |   |
| RANKIN PA         JOHN         Permanent Shehter Teacher         6115.00         2977.00           RANKOND         BENJAMIN English Teacher Interaction         80066.13         6707.00           REALE II         KATELYY         671.00         883.00           REALE II         KATELYY         870.00         883.00           REALE II         KATELYY         824.01         1633.00           REDARELLI         LAURA         Asia Pincipal         1872.23         1853.00           REDARELLI         LAURA         Asia Pincipal         1872.23         1853.00         89           ROSS         MUNDEAL         School Psychologist         8708.28         1835.00         89           ROSS         ALAURA         Asia Pincipal         1878.23         1853.00         89           ROSS         MCHELLE         Spod Teacher         5425.83         1853.00         89           ROSS         MCHELLE         Spod Teacher         5425.83         1853.00         89           ROSS         MCHELLE         Spod Teacher         5425.34         80         9           ROSS         MCHELLE         School Percenter         5425.34         1855.00         89           RUDA         MCHELLE  | 30            | RAMSAY    | CINDY              | Freshman Coach - Volleyball               |                    |          | 3435.00  | 3435.00   |   |
| RAYMOND         BENJAMIN         Replication         7670.00           RAYMOND         KARTHAN         Guidance Counselor         7527.97         670.00           REAM         BONNIC School Papila Teacher         8006.13         838.00           REAM         BONNIC School Papila Teacher         8722.74         163.00           REAM         BONNIC School Papila Teacher         9522.71         163.00           REDAM         ANIANTOR Teacher Strings         1742.76         2435.15         1           REDAM         ARGALI         Sevial Studies Teacher Strings         1742.76         2435.15         1           RONDISAL         ARBALI         Sevial Studies Teacher         1933.70         1835.00         1           RONDISAL         ARBALI         Sevial Studies Teacher         3182.33         1         1           ROSS         MCHILLA         Sport Teacher         3182.34         800.00         1           ROSS         MCHILLA         ATI Teacher         3182.34         800.00         1           ROSS         MCHILLA         ATI Teacher         3182.34         800.00         1           ROSS         MCHILLA         ATI Teacher         3182.34         800.00         1           <   | 30            | RANKIN IV | NHOf               | Permanent Substitute Teacher              | 6115.00            |          | 2977.00  | 9092.00   |   |
| RAMOND         KATELYN         Candame Counselor         8006613         838 00           REAM I         RAYBOND         Teacher Counselor         8632271         1603 00           RED         KREALEII         LAURA         Aschool Psychologist         9622271         1603 00           RED         KRISTIA         Aschool Psychologist         9622271         1603 00         2455 15         1           RELIA         KARA         Cafe Waker         264 00         1714727         2455 15         1           ROSE         ARILLIA         Sabada Internacionale Faceber         2622271         80000         2455 15         1           ROSE         ARILLA         Sabada Internacionale Faceber         22224 26         80000         1           ROSS         MCHELLE         Sabada Internacionale Counselor         108651,55         1         1           ROSS         MCHELLE         Gaidance Counselor         2246,50         256,50         1         1           RAAD         AMELLA         Art Tracher         8667,10         256,50         256,50         1           SALAMON         AMELLA         Brains Science Teacher         8223,44         800,00         1           SALAMON         AMELLA   | 30            | RAYMOND   | BENJAMIN           | English Teacher                           | 75257.97           |          | 670.00   | 75927.97  |   |
| REALE II         SANAMORE I SANAMORE I Eacher Hearber         66323.74         1603.00           REAM         REAM         Stool By Abrohogist         14427.68         2435.15         1           REAM         REAM         Cake Worker         1742.27         2435.15         1           REAM         Cake Worker         17533.10         2435.15         1           RONDEAU         REBECCA         Tutor -Sped         1822.83         1835.00           ROSS         MCHALL         Sped Teacher         25246.85         1835.00           ROSS         MCHALL         Sped Teacher         3182.33         1835.00           RUCGIRRO         DANIELLE         Sped Teacher         3182.33         1835.00           RUCGIRRO         DANIELLE         Sped Teacher         3226.43         800.00           RUCGIRRO         DANIELLE         Sped Teacher         9274.44         800.00           RUCGIRRO         DANIELLE         Sped Teacher         9274.45         257.60           SALAMONE         FARRIAN         Bailsi Teacher         926.14         575.00           SALAMONE         RATIRAN         Bailsi Teacher         926.00         900.00           SHACCIRRIBAR         KATHAR         SALAMOR<   | 30            | RAYMOND   | KATELYN            | Guidance Counselor                        | 80066.13           |          | 838.00   | 80904.13  |   |
| REAM         BONNIE         Standol Psychologist         94622.71         14427.88  | 30            | REALE II  | SALVATORE          | Tech Ed Teacher                           | 68328.74           |          | 1603.00  | 69931.74  |   |
| REDARELLI         KARDINA         Ausis Principal         10442/168         2435.15         1           RUDARELLI         LAUIRA         Musis Principal         1147.27         2435.15         1           RUDARELLI         LAUIRA         Musis Principal         1747.27         2435.15         1           RUDSE         LAUIRA         Bulogy Teacher         2242.685         1835.00         1835.00           ROSS         MICHALE         Spord Teacher         5424.685         1835.00         1           ROSS         MICHALE         Spord Teacher         5424.33.44         800.00         1           RUUSKA         MICHALE         Spord Teacher         526.37         256.60         1           RUUSKA         MICHALE         Gadanee Councelor         108661.55         1         1           RUUSKA         MICHALE         Gadanee Councelor         108661.55         2576.00         1           SALAMON         PATRICIA         Varid Language Teacher         9720.44         2576.00         1           SALAMON         PATRICIA         Andrid Language Teacher         8667.02         2576.00         1           SALAD         SALAMONE         PATRICIA         Andrid Language Teacher         8222.61  | 30            | REAM      | BONNE              | School Psychologist                       | 96232.71           |          |          | 96232.71  |   |
| RIBLY   LANGA MISSING Stacker   17147.27   | 30            | REID      | KRISTIN            | Asst Principal                            | 104427.68          |          | 2435.15  | 106862.83 |   |
| RICHARD   ARKAL   Ark   Ark  | 30            | RIDARELLI | LAURA              | Music Teacher/ Strings                    | 87982.98           |          |          | 87982.98  |   |
| RONDEAU         REBECCA         Tutor - Sped         19133.70           ROSE         LAURA         Biology Teacher         82426.85         1835.00           ROSS         MUCHELLE         Sped Teacher         3422.37         800.00           ROSSI         MUCHELLE         Sped Teacher         5422.37         800.00           RUCGIERO         DANIELLE         Gadamac Councilor         108651.53         800.00           RUCISA         MUCHELLE         Gadamac Councilor         108651.53         800.00           RUCISA         AMELIA         Teacher Tinem         9266.00         255.60         1           SAAD         AMELIA         Cons Family Science Teacher         97824.45         257.60         1           SALAMONE         PATRICIA         World Language Teacher         9782.66         257.60         1           SCANICAN         TEIPHANIE         Bagish Teacher         9782.46         900.00         1           SCANICAN         TEIPHANIE         Bagish Teacher         88667.02         257.60         1           SHACOCHIS         BARAN         Bagish Teacher         82667.02         278.00         1           SHACCHILLAR         JURANA         Social Studies Teacher         8227.41  | 30            | RINARD    | KAKA<br>ABIGAII.   | Cate Worker<br>Social Studies Teacher     | 75335 10           |          |          | 75335 10  |   |
| ROSE         IAURA         Biology Teacher         8245.8.8         1835.00           ROSS         MICHELLE         Sped Teacher         31825.3.8         1835.00           ROSS         JUDY         Sa Admin Asst Guidance         5423.7.4         800.00           RUUSKA         MICHAEL         Sat Admin Asst Guidance         6566.74         800.00           RUUSKA         MICHAEL         Cuidance Counselor         1056.51         2576.00           SALAMONE         PATRICIA         Teb Ed Teacher         92704.44         800.00           SALAMONE         PATRICIA         Conselor         92704.45         800.00           SALAMONE         PATRICIA         World Language Teacher         8667.70         2576.00           SCANICATIE         Conselor         100885.45         800.00         900.00           SCANICATIE         BRANCOCHIS         RAGITICA         100887.45         800.00           SCANICATIE         BRANCOCHIS         BRANCOCHIS         800.00         900.00           SCHREBER         KATHIRYN         Biology Teacher         82826.16         900.00           SINTH         SILIACOCHIS         BRANCOCHIS         800.00         900.00           SMITH         SILIACOCHIS   | 30            | RONDEAU   | REBECCA            | Tutor - Sned                              | 19133.70           |          |          | 19133.70  |   |
| ROSS         MICHELLE         Sped Teacher         31825.88         8000           ROSSI         JUDY         SB Admin Ast Gaidance         54223.74         8000           RUGSIEN         JUDY         SB Admin Ast Gaidance         65667.47         8000           RUGSIEN         MICHAEL         Art Garder         9276.44         8000           RAAD         PATRICIA         Teacher         9276.44         8000           SAAD         SAAD         Siddent Intem         256.50         2576.00           SAAD         AMELIA         Student Intem         256.50         2576.00         1           SAANGSTER         LORI         Core Family Science Teacher         8667.02         6369.00         2576.00         1           SANGSTER         KATHENN         Bagish Teacher         82667.02         6369.00         6369.00         8           SCHREIBER         KATHENN         Bagish Teacher         82667.02         6369.00         9           SCHREIBER         KATHENN         Bagish Teacher         9882.61         9         9           SCHREIBER         KATHENN         Ballick Teacher         90000         9         9           SMITH         WILLIAM         Junior Cusadian   | 30            | ROSE      | LAURA              | Biology Teacher                           | 82426.85           |          | 1835.00  | 84261.85  |   |
| ROSSI         JUDY         SB Admin Asst Guidance         5423.74         800.00           RUGGIERO         DANIELLE         Art Teacher         65667.47         800.00           RUJOKA         MICHAEL         Guidance Counselor         108651.55         900.00           RANA         AMELIA         Stander Intener         256.50         2576.00         1           SAAAD         AMELIA         Stander Literature         97824.45         2576.00         1           SAALAMONE         PATRICIA         Word Language Teacher         97824.45         2576.00         1           SAALAMONE         PATRICIA         Word Language Teacher         97824.45         2576.00         1           SCANLAN         STEPHANIE         English Teacher         8861.70         256.50         2           SCANLAN         STEPHANIE         Bajlogy Teacher         8826.70         636.00         9           SCHREIBER         KATHRYN         Bology Teacher         8826.61         9         9           SCHACCHIS         NORMAN         Social Studies Teacher         11346.74         6694.17         375.00           SMITH         WILLIAM         Junior Custodian         47180.14         6694.17         375.00  | 30            | ROSS      | MICHELLE           | Sped Teacher                              | 31825.38           |          |          | 31825.38  |   |
| RUGGIERO         DANIELLE         Gridance Counselor         68667.47           RUJGKA         MICHAEL         Guidance Counselor         108651.55           RAAN         PATRICIA         Tech Ed Teacher         92704.45           SAAMONE         PATRICIA         Nordel Language Teacher         92704.45           SAAMOSTER         LORI         Cons Family Science Teacher         8667.02           SCANAN         STEPHANIE         Eglish Teacher         8867.02           SCANACHIS         BRIAN         Belish Teacher         8867.02           SCHACOCHIS         BRIAN         Brighst Teacher         9082.06           SHACOCHIS         SIRIAN         Brighst Teacher         9082.06           SMITH         WILLIAM         Main' Teacher         11346.74           SMITH         WILLIAM         Junior Custodian         47180.14           SOSLOW         SNEE         JOHN         Junior Custodian           SOSLOW         ASAN         Brian Teacher         6694.17         375.00           SINELE         MAT Teacher         6520.03         1870.04           STANFORD         Brisiness Teacher         5520.03         1870.04           STANFORD         Brisiness Teacher         5520.03  | 30            | ROSSI     | JUDY               | SB Admin Asst Guidance                    | 54223.74           |          | 800.00   | 55023.74  |   |
| RUUSKA         MICHARI         Guidance Counselor         108651.55           RVAN         PATRICIA         Tech Ed Teacher         9782445         1           SAAD         AMELIA         Student Interm         256.50         2576.00         1           SALAMONE         PATRICIA         Wachett Interm         256.50         2576.00         1           SALAMONE         PATRICIA         Cons Family Science Teacher         8667.02         6369.00         6369.00           SANGSTER         LORI         Gross Family Science Teacher         8667.02         6369.00         6369.00           SCANLAN         STEPHANIE         English Teacher         8825.61         900.00         6369.00           SHACOCHIS         NORMAN         Social Studies Teacher         90882.66         900.00         900.00           SHACCCHIS         NORMAN         Social Studies Teacher         11346.74         5150.00         1569.00         1569.00           SMITH         WILLIAM         Junior Custodian         47080.24         2129.08         1569.00         1569.00           SOSLOW         JASON         Jinitr Cacher         700.04         47080.24         2129.08         1569.00         1570.00           STANFORD         JIREMY <td>30</td> <td>RUGGIERO</td> <td>DANIELLE</td> <td>Art Teacher</td> <td>65667.47</td> <td></td> <td></td> <td>65667.47</td> <td></td>  | 30            | RUGGIERO  | DANIELLE           | Art Teacher                               | 65667.47           |          |          | 65667.47  |   |
| RYAND         PATRICIA Tech Ed Teacher         92704.44           SAAD         AMELIA Student Inten         2576.50           SALAMONE         PATRICIA World Language Teacher         97824.45           SANIGSTER         LORI         Cons Family Science Teacher         86617.02           SCANLAN         STEPHANIE         English Teacher         8265.02           SCHRIBER         KATHRYN         Biology Teacher         9863.66           SCHRIBER         KATHRYN         Biology Teacher         9882.66           SHACOCHIS         BRANN         Beglish Teacher         9082.66           SHACOCHIS         BRAN         Deglish Teacher         91860.69           SHACOCHIS         BRAN         Deglish Teacher         100850.49           SMITH         VULLIAM         Junit Custodian         47080.24         2129.08           SMITH         WILLIAM         Junit Custodian         47080.24         2129.08         1569.00           SNEE         JOHN         Instruct Custodian         47080.24         2129.08         1569.00           SNEE         JOHN         Instruct Custodian         47080.24         2129.08         1569.00           STANFORD         ASHLEY         Business Teacher         8278.10         <  | 30            | RUUSKA    | MICHAEL            | Guidance Counselor                        | 108651.55          |          |          | 108651.55 |   |
| SAADD         AMELIA Alude intern         S256,50           SALAMONE         PATRICIA Alude intern         226,50           SALAMONE         PATRICIA Alude intern         8661,702         2576,00           SANGSTER         LORI         Cons Family Science Teacher         8661,702         6369,00           SCANLAN         STEPHANIE         Biglish Teacher         825,67,12         900,00           SCHREBK         KATHRYN         Biglish Teacher         90882,66         900,00           SHACCCHIS         BRIAN         Biglish Teacher         90882,66         900,00           SHACCCHIS         BRIAN         Guidance Counselor         100830,49         11346,74           SMITH         WILLIAM         Innior Custodian         47180,14         6694,17         375,00           SNET         JOHN         Innior Custodian         47180,14         6694,17         375,00           SNEE         JOHN         Innior Custodian         2018,13         375,00         188,00           SNEE         JOHN         Innior Custodian         47180,14         6694,17         375,00           STANFORD         JOHN         Inior Custodian         2018,13         370,00         178,17           STANFORD         JARELY<   | 30            | RYAN      | PATRICIA           | Tech Ed Teacher                           | 92704.44           |          |          | 92704.44  |   |
| SALAMONE         PARIZIA         World Language Teacher         978244         2576.00         1           SANGSTER         LORI         Cone Family Science Teacher         8667.02         5256.00         1           SCANIZAN         STEPHANIE         English Teacher         82826.16         900.00         6369.00           SHACOCHIS         RORMAN         Social Studies Teacher         908826.6         900.00           SHACOCHIS         NORMAN         Social Studies Teacher         11346.74         900.00           SHATTUCK         CARA         Math Teacher         100850.49         1569.00           SMITH         WILLIAM         Junior Custodian         47180.14         6694.17         375.00           SNEE         JOHN         Junior Custodian         2018.13         47180.14         6694.17         375.00           SNEE         JOHN         Junior Custodian         2018.13         47180.14         6694.17         375.00           SNEE         JOHN         Junior Custodian         2018.13         4278.10         375.00           STANFORD         ASHLEY         Business Teacher         56260.73         84278.10         84278.10           STELLY         SCAIS Studies Teacher         100D         Physical   | 30            | SAAD      | AMELIA             | Student Intern                            | 256.50             |          | 1        | 256.50    |   |
| SANGSIER         LORI         Cons Family Science Teacher         8661702         6369.00           SCHREBER         STEPHANIE         English Teacher         85667.02         6369.00           SCHREBER         KATHRYN         Biology Teacher         90882.66         900.00           SHACOCHIS         BRIAN         English Teacher         900.00         900.00           SHACOCHIS         NORMAN         Social Studies Teacher         91960.69         900.00           SHACOCHIS         NORMAN         Social Studies Teacher         91960.69         900.00           SMITH         MILLIAM         Junior Custodian         47180.14         6694.17         375.00           SMITH         WILLIAM         Junior Custodian         47180.14         6694.17         375.00           SOSLOW         JASON         Instructured Custodian         47180.14         6694.17         375.00           SOSLOW         JASON         Instructured Custodian         47180.14         6694.17         375.00           SOSLOW         JASHEEY         Business Teacher         70157.91         82278.10         838.00           STANFORD         JEREMY         Business Teacher         52626.38         82278.10         8219.00           STANFORD </td <td>30</td> <td>SALAMONE</td> <td>PATRICIA</td> <td>World Language Teacher</td> <td>97824.45</td> <td></td> <td>2576.00</td> <td>100400.45</td> <td></td>   | 30            | SALAMONE  | PATRICIA           | World Language Teacher                    | 97824.45           |          | 2576.00  | 100400.45 |   |
| SCHALAN         STETHANIE         English Teacher         82866 / 102         900 00           SCHALAN         BRIAN         Biology Teacher         9082.66         900 00           SHACOCHIS         BRIAN         Biolish Teacher         9082.66         900 00           SHACOCHIS         NORMAN         Social Studies Teacher         91960.69         900 00           SHATTOCK         CARA         Math Teacher         100850.49         1550.00           SMITH         SUSAN         Guidance Counselor         100850.49         1550.00           SMITH         JUNIO Custodian         47080.24         2129.08         1560.00           SMITH         JUNIO Custodian         47080.24         2129.08         1560.00           SMITH         JUNIO LASON         Inst Teacher         65877.47         575.00           SYANFORD         ASHLEY         Business Teacher         5620.73         823.00           STANFORD         JEREMY         Business Teacher         5620.73         825.00           STEVENSON         MICHELLE         Social Studies Teacher         5620.73         825.00           STEVENSON         MICHELLE         Social Studies Teacher         1876.85         10282.56         1263.00 <t< td=""><td>30</td><td>SANGSTER</td><td>LORI</td><td>Cons Family Science Teacher</td><td>86617.02</td><td></td><td>00 000</td><td>86617.02</td><td></td></t<>  | 30            | SANGSTER  | LORI               | Cons Family Science Teacher               | 86617.02           |          | 00 000   | 86617.02  |   |
| SCHGEISTA         NATHRALIA         Bridgy leader         90882.61         900.00           SHACOCHIS         NORMAN         Social Studies Teacher         11346.74         908.00         900.00           SHACOCHIS         NORMAN         Social Studies Teacher         91960.69         900.00         900.00           SHACOCHIS         NORMAN         Social Studies Teacher         91960.69         900.00         900.00           SMITH         WILLIAM         Junior Custodian         47180.14         6694.17         375.00           SMITH         WILLIAM         Junior Custodian         47180.14         6694.17         375.00           SNANE         JOHN         Inst Technonlgy Dept Head         2031.813         375.00         375.00           SNANE         JOHN         Inst Technonlgy Dept Head         2031.81         375.00         370.00           SNANE         JOHN         Inst Technonlgy Dept Head         2031.81         370.00         370.00           STANFORD         JEREMY         Business Teacher         56260.73         8219.00         4219.00           STANFORD         JEREMY         Physical Education Teacher         1781.24         6694.17         370.00           TANIOR         EMILY         Physical Ed  | 30            | SCAINLAIN | VATIDANIE          | English Leacher                           | 8266/.02           |          | 000.6369 | 92036.02  |   |
| SHACOCHIS         DARAN         Social Studies Teacher         1/3467-10           SHATTUCK         CARA         Math Teacher         91960.69           SMITH         SUSAN         Guidance Counselor         100850.49         2129.08         1569.00           SMITH         WILLIAM         Junior Custodian         47080.24         2129.08         1569.00           SNEE         JOHN         Junior Custodian         47180.14         6694.17         375.00           SNEE         JOHN         Junior Custodian         47180.14         6694.17         375.00           SNEE         JOHN         Inst Technonigy Dept Head         20318.13         6694.17         375.00           SNEE         JASON         Inst Technonigy Dept Head         50318.13         375.00         375.00           SYANFORD         JASON         Inst Technonigy Dept Head         6694.17         375.00           STANFORD         JEREMY         Business Teacher         56260.73         838.00           STEELE         KELLY         Social Studies Teacher         18761.85         838.00           STECHE         KEALY         Physical Education Teacher         66736.63         178.04           TANNER         THOMAS         Special Education Teacher<  | 30            | SCHKEIBEK | KAIHKYN<br>BRIAN   | Biology Teacher<br>Finalish Teacher       | 82826.16           |          | 900.00   | 83/26.16  |   |
| SHATTUCK         CARA         Math Teacher         10860.69           SMITH         SUSAN         Guidance Counselor         100850.49         1569.00           SMITH         WILLAM         Junior Custodian         47180.14         6694.17         375.00           SOSLOW         JASON         Inst Technonigy Dept Head         20318.13         375.00         375.00           SOSLOW         JASON         Inst Technonigy Dept Head         6694.17         375.00         375.00           STANEORD         JASON         Inst Technonigy Dept Head         6694.17         375.00         375.00           STANFORD         JASON         Inst Technonigy Dept Head         6694.17         375.00         377.00           STANFORD         JASON         Inst Technonigy Dept Head         6694.17         377.00         377.00           STANFORD         JASON         Inst Technonicy Teacher         70157.91         838.00         377.00           STEELE         STEVELE         Social Studies Teacher         1876.85         2550.73         2550.73           STODDARD         TODD         Physical Education Teacher         1781.24         4781.00         4783.00           TANDER         RRIN         Emilix Teacher         Admin Asst Food Services<   | 30            | SHACOCHIS | NORMAN             | Social Studies Teacher                    | 11346 74           |          |          | 11346 74  |   |
| SMITH         SUSAN         Guidance Counselor         100850.49         1569.00           SMITH         WILLIAM         Junior Custodian         47080.24         2129.08         1569.00           SNEE         JOHN         Junior Custodian         47180.14         6694.17         375.00           SNEE         JOHN         Junior Custodian         47180.14         6694.17         375.00           STAHELSKI         JASON         Inst Technonlgy Dept Head         20318.13         375.00           STANFORD         ASHLEY         Business Teacher         84278.10         838.00           STANFORD         JEREMY         Business Teacher         70157.91         838.00           STELIE         KELLY         Social Studies Teacher         56260.73         838.00           STEVENSON         MICHELLE         Social Studies Teacher         7181.24         7181.24           TANNER         THOMAS         Special Education Teacher         1781.24         7181.24           TAYLOR         EMILY         Physical Education Teacher         86267.02         2519.00           TIMLIN         ERIN         English Teacher         47080.24         10282.56         1263.00           TOROSSIAN         KATHERINE         Social Studie  | 30            | SHATTUCK  | CARA               | Math Teacher                              | 91960.69           |          |          | 91960.69  |   |
| SMITH         WILLIAM         Junior Custodian         47080.24         2129.08         1569.00           SNEE         JOHN         Junior Custodian         47180.14         6694.17         375.00           SOSLOW         JASAN         Inst Technonley Dept Head         20318.13         569.00         1569.00           STAHELSKI         DANIEL         Math Teacher         684.17         375.00           STANFORD         ASHLEY         Business Teacher         6278.10         838.00           STANFORD         JEREMY         Business Teacher         84278.10         838.00           STEVENSON         MICHELLS         Social Studies Teacher         56260.73         838.00           STEVENSON         MICHELLE         Social Studies Teacher         1876.85         718.24           STULIVAN         GRACE         Tuto Math         718.24         718.24           TAYLOR         EMILY         Physical Education Teacher         61738.60         52519.00           TELLIER         NANCY         Admin Asst Food Services         8256.01         7200.00           TIMLIN         ERIN         English Teacher         603.05         920.00           TOROSSIAN         DEVIN         KATHERINE         Social Studies Teacher   | 30            | SMITH     | SUSAN              | Guidance Counselor                        | 100850.49          |          |          | 100850.49 |   |
| SNEE         JOHN         Junior Custodian         47180.14         6694.17         375.00           SOSLOW         JASON         Inst Technonlgy Dept Head         20318.13         5694.17         375.00           SOSLOW         JASON         Inst Technonlgy Dept Head         6587.47         536.01         375.00           STAHELSKI         DANIEL         Math Teacher         6587.47         838.00         838.00           STANFORD         JEREMY         Business Teacher         70157.91         838.00         838.00           STELLS         SCALL         Social Studies Teacher         56260.73         838.00         838.00           STEVENSON         MICHELLE         Social Studies Teacher         18761.85         8250.03         838.00           STODDARD         TODD         Physical Education Teacher         66736.85         2519.00         8219.00           TANNER         THOMAS         Special Education Teacher         61738.60         2519.00         8267.01           TELLIER         NANCY         Admin Asst Food Services         55760.11         920.00         8267.02           TORCHETTI         MICHAEL         Junior Custodian         60396.58         10282.56         1263.00           TOROSSIAN         TY  | 30            | SMITH     | WILLIAM            | Junior Custodian                          | 47080.24           | 2129.08  | 1569.00  | 50778.32  |   |
| SOSLOW         JASON         Inst Technonlgy Dept Head         20318.13           STAHELSKI         DANIEL         Math Teacher         65877.47         838.00           STANFORD         ASHLEY         Business Teacher         70157.91         838.00           STANFORD         JERMY         Business Teacher         70157.91         838.00           STELLS         Social Studies Teacher         5626.73         838.00           STEVENSON         MICHELLE         Social Studies Teacher         1876.85           STODDARD         Physical Education Teacher         7181.24         7181.24           TANNER         THOMAS         Special Education Teacher         5136.07         2519.00           TANDR         EMILY         Physical Education Teacher         61738.60         2519.00           TANLOR         EMILY         Physical Education Teacher         55760.11         920.00           TIMLIN         BRIN         ERIN         Regist Teacher         47080.24         10282.56         1263.00           TORCHETTI         MICHAEL         Junior Custodian         60396.58         2977.00         4693.00           TOROSSIAN         TYLER         SESP Support Person         2062.06         370.00           TUOMISTO  | 30            | SNEE      | NHOI               | Junior Custodian                          | 47180.14           | 6694.17  | 375.00   | 54249.31  |   |
| STAHELSKI         DANIEL         Math Teacher         65877.47         838.00           STANFORD         ASHLEY         Business Teacher         84278.10         838.00           STANFORD         JEREMY         Business Teacher         70157.91         838.00           STANFORD         KELLY         Social Studies Teacher         5626.53         838.00           STELL         Social Studies Teacher         1876.185         26526.58           STODDARD         Physical Education Teacher         7181.24         7181.24           TANNER         THOMAS         Special Education Teacher         61738.60         2519.00           TAXLOR         EMILY         Physical Education Teacher         61738.60         2519.00           TAXLOR         EMILY         Admin Asst Food Services         55760.11         920.00           TIMLIAR         ERIN         English Teacher         47080.24         10282.56         1263.00           TORCHETTI         MICHAEL         Junior Custodian         60396.58         2977.00         4693.00           TORCHETTI         KATHERINE         Social Studies Teacher         71604.01         4693.00         370.00           TUOMISTO         TYLER         SESP Support Person         2052.06         3   | 30            | SOSLOW    | JASON              | Inst Technonlgy Dept Head                 | 20318.13           |          |          | 20318.13  |   |
| STANFORD         ASHLEY         Business Teacher         84278.10         838.00           STANFORD         JEREMY         Business Teacher         56260.73         838.00           STELE         KELLX         Social Studies Teacher         56260.73         838.00           STEVENSON         MICHELLE         Social Studies Teacher         18761.85         82620.73           STODDARD         Physical Education Teacher         7181.24         7181.24         920.00           TANNER         THOMAS         Special Education Teacher         61738.60         2519.00           TAYLOR         FMILY         Physical Education Teacher         35970.73         920.00           TELLIER         NANCY         Admin Asst Food Services         86267.02         1263.00           TIMLIN         ERIN         English Teacher         47080.24         10282.56         1263.00           TOROSSIAN         DEVIN         Teacher         60396.58         2977.00         4693.00           TUOMISTO         TYLER         SESP Support Person         2062.06         370.00         101485.44         101485.44  | 30            | STAHELSKI | DANIEL             | Math Teacher                              | 65877.47           |          |          | 65877.47  |   |
| STANFORD         JEKEMY         Business Teacher         70157.91           STEELE         KELLY         Social Studies Teacher         56260.73           STEVENSON         MICHELLE         Social Studies Teacher         18761.85           STODDARD         Physical Education Teacher         26526.58           SULLIVAN         GRACE         Tutor Math         7181.24           TANNER         THOMAS         Special Education Teacher         61738.60           TAYLOR         EMILY         Physical Education Teacher         55760.11           TELLIER         NANCY         Admin Asst Food Services         55760.11           TIMLIN         ERIN         English Teacher         86267.02           TORCHETTI         MICHAEL         Junior Custodian         47080.24         10282.56         1263.00           TOROSSIAN         DEVIN         Teacher         71604.01         71604.01         4693.00           TUOMISTO         TYLER         SESP Support Person         29052.06         370.00           VAUTOUR         KARAA         Music/Choral Teacher         101485.44         101485.44   | 30            | STANFORD  | ASHLEY             | Business Teacher                          | 84278.10           |          | 838.00   | 85116.10  |   |
| STELLE         Social Studies Teacher         1876.1.85           STODDARD         Physical Education Teacher         26526.58           STODDARD         TODD         Physical Education Teacher         26526.58           SULLIVAN         THOMAS         Special Education Teacher         7181.24           TANINER         THOMAS         Special Education Teacher         55760.11           TELLIER         NANCY         Admin Asst Food Services         55760.11         920.00           TIMLIN         ERIN         English Teacher         47080.24         10282.56         1263.00           TORCHETTI         MICHAEL         Junior Custodian         60396.58         2977.00           TOROSSIAN         KATHERINE         Social Studies Teacher         71604.01         4693.00           TUOMISTO         TYLER         SESP Support Person         101485.44         101485.44   | 30            | STAINFORD | VELIV              | Social Studies Teacher                    | 56260 73           |          |          | 5626073   |   |
| STODDARD         Physical Education Teacher         26526.58           SULLIVAN         GRACE         Tutor Math         7181.24           TANNER         THOMAS         Special Education Teacher         61738.60           TAYLOR         EMILY         Physical Education Teacher         35970.73         2519.00           TELLIER         NANCY         Admin Asst Food Services         55760.11         920.00           TIMLIN         ERIN         English Teacher         86267.02         1263.00           TORCHETTI         MICHAEL         Junior Custodian         47080.24         10282.56         1263.00           TOROSSIAN         KATHERINE         Social Studies Teacher         71604.01         4693.00         4693.00           TUOMISTO         TYLER         SESP Support Person         2052.06         370.00           VAUTOUR         KARA         Music/Choral Teacher         101485.44         101485.44  | 30            | STEVENSON | MICHELLE           | Social Studies Teacher                    | 18761.85           |          |          | 18761.85  |   |
| SULLIVAN         GRACE         Tutor Math         7181.24           TANNER         THOMAS         Special Education Teacher         61738.60           TAYLOR         EMILY         Physical Education Teacher         35970.73         2519.00           TELLIER         NANCY         Admin Asst Food Services         86267.02         2519.00           TIMLIN         ERIN         English Teacher         86267.02         1263.00           TORCHETTI         MICHAEL         Junior Custodian         47080.24         10282.56         1263.00           TOROSSIAN         DEVIN         Teacher         71604.01         4693.00         4693.00           TUOMISTO         TYLER         SESP Support Person         29052.06         370.00           VAUTOUR         KARA         Music/Choral Teacher         101485.44         101485.44  | 30            | STODDARD  | TODD               | Physical Education Teacher                | 26526.58           |          |          | 26526.58  |   |
| TANNER         THOMAS         Special Education Teacher         61738.60         2519.00           TAYLOR         EMILY         Physical Education Teacher         35970.73         2519.00           TELLIER         NANCY         Admin Asst Food Services         85760.11         920.00           TIMLIN         ERIN         English Teacher         47080.24         10282.56         1263.00           TORCHETTI         MICHAEL         Junior Custodian         60396.58         2977.00         2977.00           TOROSSIAN         KATHERINE         Social Studies Teacher         71604.01         4693.00         4693.00           TUOMISTO         TYLER         SESP Support Person         29052.06         370.00         370.00           VAUTOUR         KARA         Music/Choral Teacher         101485.44         101485.44         1   | 30            | SULLIVAN  | GRACE              | Tutor Math                                | 7181.24            |          |          | 7181.24   |   |
| TAYLOR         EMILY         Physical Education Teacher         35970.73         2519.00           TELLIER         NANCY         Admin Asst Food Services         55760.11         920.00           TIMLIN         ERIN         English Teacher         86267.02         1263.00           TORCHETTI         MICHAEL         Junior Custodian         47080.24         10282.56         1263.00           TOROSSIAN         DEVIN         Teacher         71604.01         4693.00         4693.00           TUOMISTO         TYLER         SESP Support Person         29052.06         370.00           VAUTOUR         KARA         Music/Choral Teacher         101485.44         101485.44  | 30            | TANNER    | THOMAS             | Special Education Teacher                 | 61738.60           |          |          | 61738.60  |   |
| TELLIER         NANCY         Admin Asst Food Services         55760.11         920.00           TIMLIN         ERIN         English Teacher         86267.02         1263.00           TORCHETTI         MICHAEL         Junior Custodian         47080.24         10282.56         1263.00           TOROSSIAN         DEVIN         Teacher         2977.00         2977.00           TRACEY         KATHERINE         Social Studies Teacher         71604.01         4693.00           TUOMISTO         TYLER         SESP Support Person         370.00           VAUTOUR         KARA         Music/Choral Teacher         101485.44  | 30            | TAYLOR    | EMILY              | Physical Education Teacher                | 35970.73           |          | 2519.00  | 38489.73  |   |
| TIMLIN         English Teacher         86267.02           TORCHETTI         MICHAEL         Junior Custodian         47080.24         10282.56         1263.00           TOROSSIAN         DEVIN         Teacher         2977.00         2977.00           TRACEY         KATHERINE         Social Studies Teacher         71604.01         4693.00           TUOMISTO         TYLER         SESP Support Person         370.00           VAUTOUR         KARA         Music/Choral Teacher         101485.44  | 30            | TELLIER   | NANCY              | Admin Asst Food Services                  | 55760.11           |          | 920.00   | 56680.11  |   |
| TORCHETTI         MICHAEL         Jumor Custodian         47080.24         10282.56         1263.00           TOROSSIAN         DEVIN         Teacher         60396.58         2977.00           TRACEY         KATHERINE         Social Studies Teacher         71604.01         4693.00           TUOMISTO         TYLER         SESP Support Person         370.00           VAUTOUR         KARA         Music/Choral Teacher         101485.44  | 30            | TIMLIN    | ERIN               | English Teacher                           | 86267.02           |          | ;        | 86267.02  |   |
| TOKOSSIAN         DEVIN         Teacher         2977,00           TRACEY         KATHERINE         Social Studies Teacher         71604,01         4693,00           TUOMISTO         TYLER         SESP Support Person         29052,06         370,00           VAUTOUR         KARA         Music/Choral Teacher         101485,44         1  | 30            | TORCHETTI | MICHAEL            | Junior Custodian                          | 47080.24           | 10282.56 | 1263.00  | 58625.80  |   |
| TACLEY   KALHEKINE Social Studies Teacher  | 30            | TOROSSIAN | DEVIN              |   | 60396.58           |          | 2977.00  | 63373.58  |   |
| 1 Y LEK SESP Support Person 29052.06 3/0.00 KARA Music/Choral Teacher 101485.44 1  | 30            | TRACEY    | KATHEKINE          |   | 71604.01           |          | 4693.00  | 76297.01  |   |
| KAKA MUSIC/Choral leacher 101485.44  | 30            | OISIMOOL  | TYLEK              | SESP Support Person                       | 29052.06           |          | 370.00   | 29422.06  |   |
|  | 30            | VAUIOUK   | KAKA               | Music/Choral leacher                      | 101485.44          |          |          | 101485.44 |   |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| annual report              | rt           |            | Town of                         | Town of Marshfield |          |           |             | 1 P                                  |
|----------------------------|--------------|------------|---------------------------------|--------------------|----------|-----------|-------------|--------------------------------------|
|                            |              |            | Com                             | Company (8201)     |          |           |             | Process: 2021010101 to 2021123199 19 |
| Dept                       | pt Last Name | First Name | Title                           | Regular            | Overtime | Other     | Total       |                                      |
| 30                         | VENUTI       | ELIZABETH  | Licensed Social Worker          | 25595.58           |          |           | 25595.58    |                                      |
| 30                         | VITEZ        | JAYDA      | English Teacher                 | 60527.06           |          | 2346.00   | 62873.06    |                                      |
| 30                         | WAISGERBER   | STEPHEN    | Social Studies Dept Head        | 107639.19          |          | 2346.00   | 109985.19   |                                      |
| 30                         | WAKEFIELD    | KRISTINA   | English Teacher                 | 86681.84           |          |           | 86681.84    |                                      |
| 30                         | WALLENSTEIN  | THEODORE   | Permanent Substitute            | 27512.34           |          |           | 27512.34    |                                      |
| 30                         | WEIAND       | THERESA    | SPED LC Teacher                 | 78240.44           |          | 34597.92  | 112838.36   |                                      |
| 30                         | WEST         | STACY      | World Language Teacher          | 82272.62           |          |           | 82272.62    |                                      |
| 30                         | WHEATON      | WENDY      | Physical Ed Teacher             | 56997.09           |          | 39514.78  | 96511.87    |                                      |
| 30                         | WIGGIN       | ERIN       | SPED Dept Head HS               | 108890.24          |          |           | 108890.24   |                                      |
| 30                         | WILLIS       | DAVID      | Junior Custodian                | 47080.24           | 782.55   | 1813.00   | 49675.79    |                                      |
| 30                         | WINSLOW      | ISABELLA   | Student Intern                  | 290.25             |          |           | 290.25      |                                      |
| 30                         |              | JENNIFER   | Speech/Language Teacher         | 90564.44           |          | 838.00    | 91402.44    |                                      |
| 30                         | ,            | NHOI       | Junior Custodian                | 47080.24           | 1794.47  | 695.00    | 49569.71    |                                      |
| 30                         | ,            | KATHLEEN   | SESP Post Program               | 29597.01           |          |           | 29597.01    |                                      |
| 30                         | ZASLAW       | LANE       | Student Intern                  | 148.50             |          |           | 148.50      |                                      |
| Sub Total 30               | ZELL         | JAINE      | Air reacher                     | 13393477 75        | 51921 69 | 494355 55 | 13939749 99 |                                      |
| 246 Records                |              |            |                                 |                    | 0:17     |           |             |                                      |
| Dept                       | ot Last Name | First Name | Title                           | Regular            | Overtime | Other     | Total       |                                      |
| 45                         | AZULAY       | RICHARD    | Behavior Specialist - BCBA      | 33923.07           |          |           | 33923.07    |                                      |
| 45                         | BARRETT      | ERIKA      | Admin Asst Personnel            | 73876.76           |          | 430.00    | 74306.76    |                                      |
| 45                         | BASTIEN      | JASON      | Admin Assist Payroll/Bookkeeper | 62073.40           |          | 5569.20   | 67642.60    |                                      |
| 45                         | GRAHAM       | KATHLEEN   | Admin Asst AcctsPayable         | 63766.55           |          | 14074.60  | 77841.15    |                                      |
| 45                         | GRANATINO    | JEFFREY    | Superintendant of Schools       | 204784.45          |          | 160.17    | 204944.62   |                                      |
| 45                         | LANDOLFI     | JENNIFER   | Out of District Coordinator     | 89120.51           |          |           | 89120.51    |                                      |
| 45                         | MACHADO      | EMILY      | Business Operations Coordinator | 70604.08           |          | 4         | 70604.08    |                                      |
| 45                         | MACKINNON    | LISA       | Admin Asst SPED Bookkeeper      | 59175.41           |          | 440.00    | 59615.41    |                                      |
| 45                         | MARTIN       | ELLEN      | Asst Superintendant             | 160993.26          |          | 11310.25  | 172303.51   |                                      |
| 45                         | MILLER       | THOMAS     | Asst Suptendt Business & Fin    | 14/1/9.77          |          | 20116.92  | 16/896.69   |                                      |
| 45                         | POKIOLESE    | LISA       | Data Systems Specialist         | 55000.03           |          | 3661.00   | 21040.03    |                                      |
| <del>24</del> 4            | RODWFIL      | ANNE       | DB Admin Asst - Asst Sun        | 56368 31           |          | 2001.00   | 56368 31    |                                      |
| 45                         | SACCO        | HIIGDI     | Admin Asst Busin& Finance       | 36237.45           |          | 400.00    | 36637.45    |                                      |
| 45                         | SCOLARO      | AMY        | SPED Director                   | 143494.41          |          | 7332.65   | 150827.06   |                                      |
| 45                         | WHIPPLE      | CYNTHIA    | DW Admin Assistant SPED         | 59175.41           |          | 440.00    | 59615.41    |                                      |
| Sub Total 45<br>16 Records |              |            |                                 | 1363761.86         |          | 63934.79  | 1427696.65  |                                      |
| Dept                       | pt Last Name | First Name | Title                           | Regular            | Overtime | Other     | Total       |                                      |
| 46                         | $_{ m SA}$   | RODRIGO    | Technology Support Specialist   | 55317.43           |          | 2220.00   | 57537.43    |                                      |
| Sub Total 46<br>1 Record   |              |            |                                 | 55317.43           |          | 2220.00   | 57537.43    |                                      |
| Dept                       | pt Last Name | First Name | Title                           | Regular            | Overtime | Other     | Total       |                                      |
| _66                        | ADAMS        | WILLIAM    | Coach                           |                    |          | 4351.00   | 4351.00     |                                      |
|                            |              |            |                                 |                    |          |           |             |                                      |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| Dept |                          |                      | Company (6201)                             | ( <b>1</b> ) |          |         |          | Process: 2021010101 to 2021123199 20 |
|------|--------------------------|----------------------|--|--------------|----------|---------|----------|--------------------------------------|
| 333  | Last Name                | First Name           | Title                                      | Regular      | Overtime | Offber  | Total    |                                      |
| 66   | AHEARN                   | VIRGINIA             | Van Driver                                 | 40408.40     | 1241.07  | 800.00  | 42449.47 |                                      |
| 66   | ALONGI                   | PATRICIA             | Sub Cafe Worker                            | 596.25       |          |         | 596.25   |                                      |
| 66   | ANDERSON                 | KATHLEEN             | Sub Support Person                         | 11661.50     |          |         | 11661.50 |                                      |
| 66   | ARNOLD                   | CHRISTIAN            | Bus Monitor                                | 12540.00     |          |         | 12540.00 |                                      |
| 66   | ASTON                    | SPENCER              | Private Music Instructor                   | 2544.00      |          |         | 2544.00  |                                      |
| 66   | AYRE                     | KRISTEN              | School Nurse-Floating                      | 3159.01      |          |         | 3159.01  |                                      |
| 66   | BAILEY                   | THOMAS               | Coach                                      |              |          | 5249.00 | 5249.00  |                                      |
| 99   | BANGS                    | EDWAKD               | Sub Cate Worker                            | 341.25       |          |         | 341.25   |                                      |
| 66   | BARKA                    | BETHANY              | Instructional Technology/Innovation Specia | 26385.71     |          |         | 26385.71 |                                      |
| 66   | BASLEK-ASION<br>BATTAINI | CHELSEA<br>ITIDITH I | Private Music Instructor<br>Crossing Guard | 5360.00      |          |         | 5560.00  |                                      |
| 66   | BATTIKHA                 | ALEXIS               | Substitute Teacher                         | 2699.75      |          |         | 2699 25  |                                      |
| 66   | BEHM                     | JULIA                | Substitute Teacher                         | 412.50       |          |         | 412.50   |                                      |
| 66   | BERNEY                   | MARK                 | Private Music Instructor                   | 3264.00      |          |         | 3264.00  |                                      |
| 66   | BERRIO                   | ELIZABETH            | Private Music Instructor                   | 240.00       |          |         | 240.00   |                                      |
| 66   | BOHORQUEZ                | CATALINA             | Sub Aide                                   | 2057.04      |          |         | 2057.04  |                                      |
| 66   | BOISVERT                 | DENISE               | Sub Support Person                         | 835.00       |          |         | 835.00   |                                      |
| 66   | BOSSA                    | EILEEN               | Sub Teacher                                | 693.92       |          |         | 693.92   |                                      |
| 66   | BOURESSA                 | KERRIN               | Substitute Support Staff                   | 9226.00      |          |         | 9226.00  |                                      |
| 66   | BRAUDIS                  | CAITLIN              | Sub Aide                                   | 2357.30      |          |         | 2357.30  |                                      |
| 66   | BRAUDIS                  | CAROLINE             | Sub Support Person                         | 2536.00      |          |         | 2536.00  |                                      |
| 66   | BRIGGS                   | KIMBERLY             | Sub Teacher                                |              |          | 3435.00 | 3435.00  |                                      |
| 66   | BUCCAFUSCA               | KERI                 | SESP-SPED                                  | 17833.46     |          |         | 17833.46 |                                      |
| 66   | BURNS-BYERS              | PAIGE                | Sub Nurse                                  | 1837.50      |          |         | 1837.50  |                                      |
| 66   | CADOGAN                  | JANET                | Sub Teacher                                | 700.00       |          |         | 700.00   |                                      |
| 66   | CAMERON                  | VICTORIA             | Instructional Technology/Innovation Specia | 23153.36     | !        |         | 23153.36 |                                      |
| 66   | CAMETTI                  | JENNIFER             | Van Driver                                 | 37842.23     | 148.47   | 800.00  | 38790.70 |                                      |
| 66   | CAMIRE                   | SEAN                 | СОАСН                                      | 3990.00      |          | 3893.00 | 7883.00  |                                      |
| 66   | CAMPBELL                 | ELIOI                | Coach                                      | 0044         |          | 4809.00 | 1044 00  |                                      |
| 66   | CANZANO                  | LAUKA                | Private Music Instructor                   | 1944.00      |          | 6311.40 | 1944.00  |                                      |
| 66   | CAWTHODNE                | VATTIVNI             | Sted ed Support Ferson                     | 1800 00      |          | 0311.40 | 1800 00  |                                      |
| 66   | CAWTHOPNE                | MATTHEW              | Sullillet 11 Wolker<br>Summer IT Help      | 630.00       |          |         | 630.00   |                                      |
| 66   | CHRISTIAN                | KELLEY               | Science Teacher                            | 90.564 44    |          |         | 90564 44 |                                      |
| 66   | CLANCY                   | ELIZABETH            | Clinical Mental Health Worker              | 17162.60     |          |         | 17162.60 |                                      |
| 66   | COGGESHALL               | JAMES                | Van Attendant                              | 32856.85     |          | 400.00  | 33256.85 |                                      |
| 66   | CONNOLLY                 | DANIEL               | Coach                                      |              |          | 7874.00 | 7874.00  |                                      |
| 66   | COOGAN                   | LORETTA              | SPED Ed Support person                     | 16580.66     |          | 3409.30 | 19989.96 |                                      |
| 66   | CRAWFORD                 | TOBIAS               | Sub Custodian                              | 7288.00      |          |         | 7288.00  |                                      |
| 66   | CROSSMAN                 | KEIRA                | Sub Teacher & Aide                         | 1795.50      |          |         | 1795.50  |                                      |
| 66   | CROWLEY                  | CHERYL               | SPED Ed Support Person                     | 379.29       |          |         | 379.29   |                                      |
| 66   | D'ANGELO                 | ELAINE               | Private Music Instructor                   | 12648.00     |          |         | 12648.00 |                                      |
| 66   | DAVIS                    | MITCHELL             | Substitute Support Staff                   | 300.00       |          |         | 300.00   |                                      |
| 66   | DECRISTOFARO             | SUSAN                | Sub Teacher                                | 400.00       |          |         | 400.00   |                                      |
| 66   | DESPIER                  | JENNIFER             | World Language Teacher                     | 33954.21     |          |         | 33954.21 |                                      |
| 66   | DEVEER                   | MELINDA              | Substitute Teacher                         | 375.00       |          |         | 375.00   |                                      |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

|      |            |            |                           | Company (8201) |          |          |          | Process: 2021010101 to 2021123199 21 |
|------|------------|------------|---------------------------|----------------|----------|----------|----------|--------------------------------------|
| Dent | Last Name  | First Name | Title                     | Regular        | Overtime | Other    | Total    |                                      |
| 66   | DONAHUE    | BRIAN      | Sub Custodian             | 16054.00       |          |          | 16054.00 |                                      |
| 66   | DOWNES     | MARILYN    | Driver's Ed Instructor    | 4340.00        |          | 2590.50  | 6930.50  |                                      |
| 66   | EDWARDS    | MATTHEW    | Private Music Instructor  | 5328.00        |          |          | 5328.00  |                                      |
| 66   | EVANS      | MARYANNE   |                           | 125.00         |          |          | 125.00   |                                      |
| 66   | FERNANDES  | ADEINIR    | Coach                     |                |          | 5038.00  | 5038.00  |                                      |
| 66   | FISHER     | ROBERT     | Coach                     |                |          | 7874.00  | 7874.00  |                                      |
| 66   | FLEMING    | DEIRDRE    | Sub Support Person        | 23007.36       | 61.88    |          | 23069.24 |                                      |
| 66   | FLEMING    | ELLENOR    | Sub Support Person        | 2549.97        |          |          | 2549.97  |                                      |
| 66   | FOOHEY     | TRACY      | Permanent Sub Teacher     | 11925.00       |          |          | 11925.00 |                                      |
| 66   | FORSYTH    | CONCETTA   | Sub Nurse                 | 437.50         |          |          | 437.50   |                                      |
| 66   | FREDERICKS | RICHARD    | Coach                     | 800.00         |          | 14198.00 | 14998.00 |                                      |
| 66   | FRYE       | ANNE       | Substitute Van Driver     | 9453.75        |          |          | 9453.75  |                                      |
| 66   | GAGE       | ADAM       | Sub Custodian             | 9216.00        |          |          | 9216.00  |                                      |
| 66   | GALLIGAN   | CAROLINE   | Sub Aide                  | 00.86          |          |          | 00.86    |                                      |
| 66   | GALLIGAN   | THOMAS     | Sub Aide                  | 882.00         |          |          | 882.00   |                                      |
| 66   | GENDRON    | PATRICIA   | Sub Teacher               | 3559.50        |          |          | 3559.50  |                                      |
| 66   | GESNER     | EMILY      | Sub School Nurse          | 3815.00        |          |          | 3815.00  |                                      |
| 66   | GIBERTI    | CATHERINE  |                           | 791.00         |          |          | 791.00   |                                      |
| 66   | GOODYEAR   | LINDSAY    | Sub Nurse                 | 175.00         |          |          | 175.00   |                                      |
| 66   | GRANT      | LAURETTA   | Sub Aide                  | 1259.97        |          |          | 1259.97  |                                      |
| 66   | GRAY       | SANDRA     | Sub Cafe Worker           | 1612.50        |          |          | 1612.50  |                                      |
| 66   | GREER      | BENJAMIN   | Sub Custodian             | 8928.00        |          |          | 8928.00  |                                      |
| 66   | GRISSMAN   | COURTNEY   | Substitute Support Staff  | 6342.72        |          |          | 6342.72  |                                      |
| 66   | GUIMOND    | JANET      | Sub Teacher               | 9025.00        |          |          | 9025.00  |                                      |
| 66   | HADDAD     | STEPHINE   | Sub Teacher               | 2600.00        |          |          | 2600.00  |                                      |
| 66   | HAYES      | ROSEANN    | ESP-SPED                  | 13203.81       |          |          | 13203.81 |                                      |
| 66   | HERNON     | BRYAN      |                           |                |          | 3893.00  | 3893.00  |                                      |
| 66   | HESSION    | JENNIFER   | Permanent Sub Teacher     | 35238.91       |          |          | 35238.91 |                                      |
| 66   | HIPWELL    | OLIVIA     | Project Reach Tutor       | 209.38         |          |          | 209.38   |                                      |
| 66   | HOWLETT    | KAITLIN    | Sub ESP                   | 2315.27        |          |          | 2315.27  |                                      |
| 66   | HUNTER     | RALPH      | Sub Teacher               | 1800.00        |          |          | 1800.00  |                                      |
| 66   | IRONS      | HANNAH     | Sub Aide                  | 1127.00        |          |          | 1127.00  |                                      |
| 66   | JONES      | MARGARET   | Sub Teacher               | 7800.50        |          |          | 7800.50  |                                      |
| 66   | JONES      | SARAH      | Sub Cafe Worker           | 585.00         |          |          | 585.00   |                                      |
| 66   | KELLY      | CARROL     | Sub Support Person        | 2600.50        |          |          | 2600.50  |                                      |
| 66   | KELLY      | RACHAEL    | ESY - ESP                 | 1021.23        |          |          | 1021.23  |                                      |
| 66   | KENESHEA   | GRETCHEN   | Substitute Teacher        | 100.00         |          |          | 100.00   |                                      |
| 66   | KEOGH      | JOANNE     | Substitute Teacher        | 3246.00        |          |          | 3246.00  |                                      |
| 66   | LAVIN      | VIRGINIA   | Sub Nurse                 | 87.50          |          |          | 87.50    |                                      |
| 66   | LEMIEUX    | DENISE     | Van Driver                | 34177.68       | 236.57   | 800.00   | 35214.25 |                                      |
| 66   | LEONARD    | CHRISTOPHI |                           |                |          | 8702.00  | 8702.00  |                                      |
| 66   | COONGO     | JAMES      | Coach                     |                |          | 5249.00  | 5249.00  |                                      |
| 66   | MACDONALD  | AMY        | Music Teacher             | 30926.91       |          |          | 30926.91 |                                      |
| 66   | MADDEN     | AMY        | Elementary Health Teacher | 24734.79       |          |          | 24734.79 |                                      |
| 66   | MADRU      | CLIFFORD   | Private Music Instructor  | 7896.00        |          |          | 7896.00  |                                      |
| 66   | CICCANA    | , t. n. t  |                           | 000            |          |          | 0000     |                                      |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| MALLOW MARMAUD MARRAMUD MARRAMUD MARRINA MACRETINA MACRAN MACGRAN MACGRAN MARIE MACHAELS MACHAELA MACHAELA MACHAELA MACHAELA MACHAELS MARIE MALLER MILLER MILLER MILLER MILLER MILLER MARIE MUNCAN MONACO MONACO MONACO MONACO MONACO MONACO MARIE MARRIE MARRIC MONACA MARIEN MA | First Name KATHRYN DAWN KARA BARBARA DANIEL N PAULA DANIEL ELLEN JANET MARIE JILL FRED DONNA HANNAH LISA JONATHAN LISA JONATHAN KREIN MARY SANDRA MARY SANDRA MARY SANDRA MARY SANDRA MARY SUSAN OOME PAULA KEVIN FILIN FILIN FILIN FILIN FILIN FILIN FILIN FILIN   |  | 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | Other<br>800.00<br>1832.00<br>800.00<br>832.00<br>4351.00<br>12366.00<br>800.00 | Total 11356.90 1552.50 2957.50 28926.59 28926.59 3000.00 6930.00 6133.50 32064.21 3937.50 4725.00 300.00 13928.56 1832.00   |  |
|--|---|--|---|---|---|--|
| MALLOY         KAHIRYN         SPED Teacher         11356-90           MARKMAUD         DAWN         Sub Cafe, Secreary, Aide         11356-90           MARKMAUD         DAWN         Sub Cafe, Secreary, Aide         1522.50           MCGANN         BARBARA         Sub Cafe, Secreary, Aide         1522.50           MCGRATH         DANIEL         Coach         2957.50           MCGLIGGAN         PAULA         Sub Teacher         6930.00           MICHAELS         ILLEN         Certified Nursing Assistant         6930.00           MILLE         MARIE         Sub Teacher         6930.00           MILLE         MARRE         Sub Teacher         300.00           MILLE         MARRE         Sub Teacher         33064.21           MONACO         FRED         Sub Teacher         33064.21           MONACO         FRED         Sub Teacher         4307.50           MUDGE         HANNAH         Subtitute Teacher         4307.50           MUDGE         HANNAH         Subtitute Teacher         1312.85           MUDGE         HANNAH         Substitute Teacher         1917.40           NORTH         SANDRA         Substitute Teacher         1917.40           NORTH   | KATHRYN DAWN KARA BARBARA DANIEL N DANIEL PAULA DANIEL ELLEN JANET MARIE JILL FRED DONNA HANNAH LISA JONATHAN LAWRENCE CAROLINE REGINALD MARY SANDRA MARY SUSAN DOME PAULA KEVIN FILLEN   |  | 1 1 4 21  | 800.00<br>832.00<br>800.00<br>832.00<br>351.00<br>366.00                        | 11356.90<br>1552.50<br>2957.50<br>28926.59<br>1832.00<br>7005.25<br>3000.00<br>6930.00<br>50.40<br>6133.50<br>32064.21<br>3937.50<br>4725.00<br>13928.56<br>1832.00 |  |
| MARRMAUD         DAWN         Sub Cafe, Secretary, Aide         1552.50           MARRINA         KARA         Sub Aide         2957.50           MCGANI         BARBARA         Am Driver         28126.59           MCGUIGGAN         PAULA         Sub Admin Asst/Support         2957.50           MCGUIGGAN         PAULA         Sub Admin Asst/Support         7005.25           MCGUIGGAN         PAULA         Sub Teacher         3000.00           MILLER         JANET         ESY Teacher         50.40           MILLER         JANET         ESY Teacher         50.40           MILLER         JANET         ESY Teacher         50.40           MILLON         MILL         Mah         Coach K-8         3000.00           MULLOS         FRED         Sub Teacher         4725.00           MUNRO         DONATHAN         Sub Teacher         4725.00           MUNRO         JONATHAN         Sub Teacher         5194.00           NEWCOMB         REGIALINE         Sub Van Driver         5194.00           NEMCONIEL         ANA         Sub Van Driver         5104.00           NORTIR         ANA         Sub Van Driver         5107.40           ONELLIVAN         MARI  | DAWN KARA BARBARA BARBARA DANIEL N DANIEL ELLEN JANET MARIE JILL FRED DONNA HANNAH LISA JONATHAN LAWRENCE CAROLINE REGINALD MARY SANDRA MARY SUSAN DOME PAULA KEVIN FILLEN  | 1552.50<br>2957.50<br>28126.59<br>7005.25<br>3000.00<br>6930.00<br>50.40<br>6133.50<br>32064.21<br>3937.50<br>4725.00<br>300.00<br>13128.56<br>19206.69<br>3720.00 | 3 8 4 7.21  | 832.00<br>832.00<br>800.00<br>832.00<br>351.00<br>366.00                        | 1552.50<br>2957.50<br>28926.59<br>1832.00<br>7005.25<br>3000.00<br>6930.00<br>5040<br>6133.50<br>32064.21<br>3937.50<br>4725.00<br>300.00<br>13928.56<br>1832.00    |  |
| MARTINA         KARA         Sub Adde         2957.50           MCGANIN         BARBARA         Van Driver         28126.59           MCGRAIH         DANIEL         Coxeh         7006.25           MCGIGGAN         PAULA         Sub Admini Assa' Support         7005.25           MCNULTY         DANIEL         Sub Admini Assa' Support         7005.25           MCNULTA         LLEN         Certified Nursing Assistant         6930.00           MILLER         JANET         ESY Teacher         6930.00           MILLER         JANET         Sub Teacher         6133.50           MULLER         JANET         BAT Teacher         6133.50           MULLER         JANET         Sub Teacher         4725.00           MULREY         LISA         Sub Teacher         3300.00           MULREY         LISA         Sub Van Driver         1328.6           MULREY         LAWRENA         Sub Van Driver         1320.00           NECY         CAROLINE         Sub Van Driver         336.00           NEWCOMB         REGIAN         Sub Teacher         336.00           NORTIL         KRINT         ESY Support Person         4901.50           O'BRIEN         BANDRA   | KARA BARBARA DANIEL N PAULA DANIEL ELLEN JANET MARIE JILL FRED DONNA HANNAH LISA JONATHAN LAWRENCE CAROLINE REGINALD MARY SANDRA MARY SUSAN DOME PAULA KEVIN FILLEN FILLEN  | 2957.50<br>28126.59<br>7005.25<br>3000.00<br>6930.00<br>50.40<br>6133.50<br>32064.21<br>3937.50<br>4725.00<br>300.00<br>13128.56<br>19206.69<br>3720.00            | 3 8 8 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                                       | 832.00<br>832.00<br>800.00<br>832.00<br>351.00<br>366.00<br>800.00              | 2957.50 28926.59 28926.59 28926.59 7005.25 3000.00 6930.00 6133.50 32064.21 3937.50 4725.00 300.00 1328.56 1832.00  |  |
| MCGRATH         BARBARA         Van Driver         28126.59           MCGUIGGAN         PAUNEL         Coach         28126.59           MCGUIGGAN         PAULE         Sub Admin Asst Support         7005.25           MCCUIGGAN         PAULE         Sub Admin Asst Support         7005.25           MCULLY         DANIEL         Sub Teacher         699.00           MILLER         JANET         Sub Teacher         693.00           MILLER         MARRE         Sub Teacher         614.21           MULLER         JANET         Sub Teacher         6133.50           MULLER         MARRE         Sub Teacher         6133.50           MULREY         JUL         Mah Coach         7300.00           MULREY         LiSA         Sub Teacher         13128.56           MULREY         LISA         Sub Van Driver         112.85.6           MULREY         LAWRENCE         Coach         7720.00           MULREY         CAROLINE         Substitute Teacher         5194.00           NEWCOMB         REGINALD         Assistant Coach         1920.66           NEMCY         CAROLINE         Substitute Teacher         5102.00           NERTA         Substitute Support Person <td>BARBARA BARBARA DANIEL PAULA DANIEL ELLEN JANET MARIE JILL FRED DONNA HANNAH LISA JONATHAN LAWRENCE CAROLINE REGINALD MARY SANDRA MARY SUSAN DOME PAULA KEVIN FILLEN FILLEN</td> <td>28126.59<br/>7005.25<br/>3000.00<br/>6930.00<br/>50.40<br/>6133.50<br/>32064.21<br/>3937.50<br/>4725.00<br/>300.00<br/>13128.56<br/>5194.00</td> <td>8 1 8 7 7 7 1 3 8 4 7 7 1 3 8 4 7 7 1 3 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td> <td>832.00<br/>832.00<br/>800.00<br/>832.00<br/>351.00<br/>366.00</td> <td>28926.59 28926.59 1832.00 7005.25 3000.00 6930.00 6133.50 32064.21 3937.50 4725.00 300.00 13928.56 1832.00</td> <td></td>   | BARBARA BARBARA DANIEL PAULA DANIEL ELLEN JANET MARIE JILL FRED DONNA HANNAH LISA JONATHAN LAWRENCE CAROLINE REGINALD MARY SANDRA MARY SUSAN DOME PAULA KEVIN FILLEN FILLEN   | 28126.59<br>7005.25<br>3000.00<br>6930.00<br>50.40<br>6133.50<br>32064.21<br>3937.50<br>4725.00<br>300.00<br>13128.56<br>5194.00                                   | 8 1 8 7 7 7 1 3 8 4 7 7 1 3 8 4 7 7 1 3 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 832.00<br>832.00<br>800.00<br>832.00<br>351.00<br>366.00                        | 28926.59 28926.59 1832.00 7005.25 3000.00 6930.00 6133.50 32064.21 3937.50 4725.00 300.00 13928.56 1832.00  |  |
| MCGUIGGAN         DANIEL PANIEL         Coach Coach         7005 25           MCGUIGGAN         BAJILA         Sub Teacher         3000 00           MCLIAR         JANET         ELEN         Certified Nursing Assistant         504,0           MILLER         JANET         ESY Teacher         504,0           MILLER         MARIE         Sub Teacher         504,0           MILLER         MARIE         Sub Teacher         4725,00           MONACO         FRED         Sub Teacher         4725,00           MONGRAN         DONNA         Sub Teacher         4725,00           MULREY         LISA         Sub Van Driver         4725,00           MULREY         LONATHAN         Sub Van Driver         13128,56           MUNRO         JONATHAN         Sub Van Driver         13128,56           MULREY         Sub Van Driver         1917,40           NECOLA         Sub Van Driver         1917,40           NECOLA         Sub Van Driver         1917,40           NORTIN         Sub Van Driver         1917,40           O'BRIEN         ERN         Sub Van Driver         1917,40           O'BRIEN         AND WARY         Sub Teacher         1917,40  | NAMIEL PAULA DANIEL ELLEN JANET MARIE JILL FRED DONNA HANNAH LISA JONATHAN LAWRENCE CAROLINE REGINALD MARY SANDRA MARY SUSAN MARY SUSAN DOME PAULA KEVIN FILLEN   | 7005.25<br>3000.00<br>6930.00<br>50.40<br>6133.50<br>32064.21<br>3937.50<br>4725.00<br>300.00<br>13128.56<br>5194.00   | 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2  | 832.00<br>800.00<br>832.00<br>351.00<br>366.00<br>800.00                        | 1832.00<br>7005.25<br>3000.00<br>6930.00<br>50.40<br>6133.50<br>32064.21<br>3937.50<br>4725.00<br>300.00<br>1328.56<br>1832.00<br>4351.00                           |  |
| MCHOLICANN         TAULA         Sub Demonstration         700.22           MCHOLICANN         TAULA         Sub Teacher         6930.00           MILLER         JANET         ESY Teacher         6930.00           MILLER         JANET         ESY Teacher         6930.00           MULLER         JANET         ESY Teacher         6930.00           MULLER         JANED         Sub Teacher         633.50           MULLER         JILL         Math Coach K-8         32064.21           MULREY         Bab Teacher         300.00         300.00           MULREY         Bab Van Driver         4725.00           MULREY         Lisa         Sub Van Driver         4725.00           MULREY         LAWRENCE         Coach         1920.66           NANGLE         LAWRENCE         Coach         1972.60           NANGLE         LAWRENCE         Coach         1972.00           NORTON         NORTON         MARY         Sub Facher         4791.50           NORTICH         KRISTIN         Van Driver         1977.49           O'BRIEN         ERIN         Sub Teacher         197.40           O'BRIEN-BROOME         FELN         Coach         1012.50   | MARY EAULA DANIEL ELLEN JANET MARIE JILL FRED DONNA HANNAH LISA JONATHAN LAWRENCE CAROLINE REGINALD MARY SANDRA MARY SUSAN MARY MARY SUSAN MARY SUSAN MARY MARY SUSAN MARY SUSAN MARY SUSAN MARY SUSAN MARY MARY SUSAN MARY SUSAN MARY SUSAN MARY MARY SUSAN MARY MARY MARY MARY MARY MARY MARY MARY | 7,005.25<br>3,000.00<br>6930.00<br>50.40<br>6133.50<br>32064.21<br>3937.50<br>4725.00<br>300.00<br>13128.56<br>5194.00<br>19206.69<br>3720.00                      | 4 4 721   | 800.00<br>832.00<br>351.00<br>366.00<br>800.00                                  | 3000.00<br>5040<br>6930.00<br>5040<br>6133.50<br>32064.21<br>3937.50<br>4725.00<br>302.00<br>1328.56<br>1832.00   |  |
| MICHAELS   Carified Nursing Assistant   6930.00     MILLER   JANET   ESY Teacher   6930.00     MILLER   JANET   ESY Teacher   6133.50     MILLER   JANET   ESY Teacher   6133.50     MULCAN   JULL   Math Coach K-8   32064.21     MONACO   FRED   Sub Teacher   32064.21     MONACO   FRED   Sub Teacher   32064.21     MONACO   FRED   Sub Teacher   300.00     MULGEY   LISA   Sub Van Driver   300.00     MULGEY   LISA   Sub Van Driver   31128.56     MUNRO   JONATHAN   Cach   200.00     MURCO   JONATHAN   Cach   200.00     NEACY   CAROLINE   Sub Van Driver   3720.00     NEACY   CAROLINE   Sub Van Driver   3720.00     NORTIER   SANDRA   Sub Van Driver   3720.00     NORTIER   SANDRA   Sub Van Driver   3720.00     NORTIER   SANDRA   Sub Van Driver   3720.00     NORTINA   MARY   Sub Van Driver   3720.00     NORTINA   Sub Van Driver   3720.00     PADDEN   ANN   Sub Support Person   98.00     PADDEN   ANN   Sub Support Person   4395.59     RED   SUB SAN   Van Driver   100.00     REAN   ELLEN   Sub Stitute Teacher   100.00     RYAN   THOMAS   Sub Vaicher   100.00     SALISBURY   LIERVOR   Cach   200.00     SALISBURY   LIERVOR   Cach   200.00     SALISBURY   LIERVOR   Cach   200.00     SALISBURY   LIERVOR   Cach   200.00     AND   Cach   200.00     AND   200.00     | ELLEN JANET MARIE JILL FRED DONNA HANNAH LISA JONATHAN LAWRENCE CAROLINE REGINALD MARY SANDRA MARY SANDRA MARY SANDRA MARY SUSAN FRIN FRIN FRIN FRIN FRIN FRIN FRIN FRI   | 50.00.00<br>50.40<br>6133.50<br>32064.21<br>3937.50<br>4725.00<br>300.00<br>13128.56<br>5194.00<br>19206.69<br>3720.00   | 8 1 1 2 1 2 1 2 1 2 1 2 1 3 1 3 1 3 1 3 1                                       | 800.00<br>832.00<br>351.00<br>366.00<br>800.00                                  | 6930.00<br>50.40<br>6133.50<br>32064.21<br>3937.50<br>4725.00<br>300.00<br>13928.56<br>1832.00  |  |
| MILLER         JANET         ESY Teacher         50.40           MILLER         MARIE         Sub Teacher         60.33.50           MILLER         MARIE         Sub Teacher         60.33.50           MONACO         FRED         Sub Teacher         60.33.50           MUDGE         HANNAH         Sub Teacher         300.00           MULRY         LONATHAN         Coach         4725.00           MUNRO         JONATHAN         Coach         13128.56           MUNRO         JONATHAN         Coach         13128.56           NANGE         LANWERNCE         Coach         13128.56           NEACY         CAROLINE         Substitute Teacher         13128.56           NEACY         CAROLINE         Substitute Teacher         19206.69           NEACY         CAROLINE         Substitute Teacher         19206.69           NORTON         MARY         Sub Van Driver         1900.00           NORTISTA         MARY         Sub Feacher         332.120.86           O'SULLIVAN         SUSAN         Sub Feacher         1011.26           O'SULLIVAN         SUSAN         Sub Feacher         5372.00           O'SULLIVAN         SUSAN         Sub Feacher  | JANET JANET MARIE JILL FRED DONNA HANNAH LISA JONATHAN LAWRENCE CAROLINE REGINALD MARY SANDRA MARY SUSAN HITHN HITHN  | 50.40<br>6133.50<br>32064.21<br>3937.50<br>4725.00<br>300.00<br>13128.56<br>5194.00<br>19206.69<br>3720.00   | 8<br>1<br>127<br>127<br>8   | 800.00<br>832.00<br>351.00<br>366.00<br>800.00                                  | 50.40<br>6133.50<br>32064.21<br>3937.50<br>4725.00<br>300.00<br>13928.56<br>1832.00   |  |
| MILLER         MARIE         Sub Teacher         6133.50           MILTON         JILL         Math Coach K-8         32064.21           MONACO         FRED         Sub Teacher         3937.50           MONGAN         Sub Teacher         300.00           MUDGE         HANNAH         Sub Teacher         4725.00           MUDGE         HANNAH         Sub Teacher         300.00           MUDREY         LSA         Sub Van Driver         13128.56           MUNRO         LONATHAN         Cach         13128.56           MUNRO         LAWRENCE         Coach         19206.69           NANGEL         LAWRENCE         Coach         19206.69           NEWCOMB         REGINALD         Asistant Coach         19206.69           NORTIER         SANDRA         Private Music Instructor         3720.00           NORTIER         SANDRA         Private Music Instructor         4401.50           O'SULLIVAN         Sub Van Driver         336.00           O'SULLIVAN         Sub Support Person         820           PARNELL         ELLA         Sub Support Person         4298.00           PARNELL         SUB ESP         PARNEL         42986.33           PA  | MARIE JILL FRED DONNA HANNAH LISA JONATHAN LAWRENCE CAROLINE REGINALD MARY SANDRA MARILYN ERIN KRISTIN MARY SUSAN OOME PAULA KREVIN ANN HILI FN   | 6133.50<br>32064.21<br>3937.50<br>4725.00<br>300.00<br>13128.56<br>5194.00<br>19206.69<br>3720.00  | 8<br>18<br>4 4 4<br>123   | 800.00<br>832.00<br>351.00<br>366.00<br>800.00                                  | 6133.50<br>32064.21<br>3937.50<br>4725.00<br>300.00<br>13928.56<br>1832.00  |  |
| MILTON         JIII.         Math Coach K-8         30044.21           MONACO         FRED         Sub Teacher         3937.50           MUDGE         HANNAH         Sub Teacher         4725.00           MULREY         LISA         Sub Van Driver         4725.00           MULREY         LISA         Sub Van Driver         300.00           MULREY         LISA         Sub Van Driver         13128.56           MULREY         LAWRENCE         Coach         13128.56           MANGLE         LAWRENCE         Coach         19128.50           NEACY         CAROLINE         Substitute Teacher         5194.00           NEWCOMB         REGINALD         Assistant Coach         19206.69           NORTON         MARY         Sub Yan Driver         4901.50           NORTON         MARILYN         Sub Teacher         3120.86           O'SULLIVAN         SUB Teacher         6375.00           O'SULLIVAN         Sub Teacher         7099.00           PADDEN         ANN         Sub Teacher         8724.00           O'SULLIVAN         Sub ESP         8724.00           PARRIEL         ELLA         Sub Esp         8724.00           PREADDER         <   | JILL FRED DONNA HANNAH LISA JONATHAN LAWRENCE CAROLINE REGINALD MARY SANDRA MARILYN ERIN KRISTIN MARY SUSAN OOME PAULA KEVIN KEVIN HILBN  | 32064.21<br>3937.50<br>4725.00<br>300.00<br>13128.56<br>5194.00<br>19206.69<br>3720.00   | 4 4 4 4 127 127 127 127 127 127 127 127 127 127                                 | 800.00<br>832.00<br>351.00<br>366.00<br>800.00                                  | 32064.21<br>3937.50<br>4725.00<br>300.00<br>13928.56<br>1832.00   |  |
| MONACO         FRED         Sub Teacher         3977.50           MORGAN         DONNAH         Sub Teacher         4725.00           MUDGE         HANNAH         Sub Feacher         300.00           MULREY         LISA         Sub Van Driver         13128.56           MUNRO         LONATHAN         Coach         13128.56           MARD         LAWRENCE         Coach         13128.56           NAGLE         LAWRENCE         Coach         13128.56           NABACY         CAROLINE         Substitute Teacher         5194.00           NEACY         CAROLINE         Substitute Teacher         5194.00           NEWCOMB         REGINALD         Assistant Coach         19206.69           NORTIA         MARILYN         Substitute Teacher         3720.00           NORTIA         MARILYN         Sub Teacher         3320.00           O'SULLIVAN         SUSAN         Sub Teacher/Support         66375.00           O'SULLIVAN         SUSAN         Sub Teacher/Support         6737.60           O'SULLIVAN         SUB ESP         Sub Support Person         8724.00           PRENDER         ANN         Sub Support Person         8724.00           PRENDER         SUB   | FRED DONNA HANNAH LISA JONATHAN LAWRENCE CAROLINE REGINALD MARY SANDRA MARILYN ERIN KRISTIN MARY SUSAN OOME PAULA KEVIN HI FN HI FN   | 3937.50<br>4725.00<br>300.00<br>13128.56<br>5194.00<br>19206.69<br>3720.00   | 4 4 721   | 800.00<br>832.00<br>351.00<br>360.00  | 3937.50<br>4725.00<br>300.00<br>13928.56<br>1832.00   |  |
| MORGAN         DONNA         Sub Teacher         4725.00           MUDGE         HANNAH         Substitute Teacher         300.00           MULREY         LISA         Sub Van Driver         13128.56           MUNRO         JONATHAN         Coach         13128.56           MUNRO         LAWRENCE         Coach         5194.00           NEACY         CAROLILA         Assistant Coach         19206.69           NEACY         Aby an Driver         19206.69           NORTIER         SANDRA         Private Music Instructor         3720.00           NORTIER         SANDRA         Private Diver         4901.50           O'NEILL         KRISTIN         Sub Teacher         117.49           O'NEILL         KRISTIN         Sub Teacher         117.49           O'NEILL         KRISTIN         Sub Teacher         117.49           O'NEILL         KEVIN         Coach         7099.00           O'NEILL         KREVIN         Coach         7099.00           O'NEILL         KEVIN         Coach         7099.00           O'NEILL         KEVIN         Coach         723.60           O'NEILL         Sub Support Person         98.00           PRENDER   | DONNA HANNAH LISA JONATHAN LAWRENCE CAROLINE REGINALD MARY SANDRA MARILYN ERIN KRISTIN MARY SUSAN OOME PAULA KEVIN KEVIN HI FN  | 4725.00<br>300.00<br>13128.56<br>5194.00<br>19206.69<br>3720.00  | 4 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 800.00<br>832.00<br>351.00<br>360.00  | 4725.00<br>300.00<br>13928.56<br>1832.00  |  |
| MUDGE         HANNAH         Substitute leacher         300.00           MULREY         LISA         Sub Van Driver         13128.56           MULREY         LISA         Sub Van Driver         13128.56           MUNRO         JONATHAN         Coach         5194.00           NEACY         CAROLINE         Substitute Teacher         5194.00           NEWCOMB         REGINALD         Assistant Coach         19206.69           NISTA         MARILYN         Sub Teacher         19206.69           NORTIER         SANDRA         Private Music Instructor         3720.00           NORTIER         SANDRA         Private Music Instructor         19206.69           ONELLI         KRISTIN         Sub Teacher         332.00           ONELLI         KRISTIN         Sub Tiver         336.00           OSULLIVAN         Sub Teacher/Support         1012.50           ORCUTT         KEVIN         Coach         7099.00           PADDEN         ANN         Sub Support Person         8724.00           PARNELL         ELLEN         Sub Support Person         8724.00           PRENDERGAST         NEEVE         Sub Support Person         42986.33           REID         SUSAN   | HANNAH LISA JONATHAN LAWRENCE CAROLINE REGINALD MARY SANDRA MARILYN ERIN KRISTIN MARY SUSAN OOME PAULA KEVIN KEVIN HI FN  | 300.00<br>13128.56<br>5194.00<br>19206.69<br>3720.00   | 47.4<br>12.<br>12.  | 800.00<br>832.00<br>351.00<br>366.00<br>800.00                                  | 300.00<br>13928.56<br>1832.00<br>4351.00  |  |
| MULKEY         LISA         Sub van Driver         15128.50           MUNRO         LONATHAN         Cach         15128.50           NANGIE         LAWRENCE         Coach         5194.00           NEACY         CAROLINE         Substitute Teacher         5194.00           NEWCOMB         REGINALD         Assistant Coach         19206.69           NISTA         MARY         Sub Van Driver         3720.00           NORTIER         SANDRA         Private Music Instructor         3720.00           NORTIEN         ERIN         ESY Support Person         1917.49           O'SULLIVAN         Substitute Support Person         336.00           O'SULLIVAN         Substitute Support Person         6375.00           O'SULLIVAN         Substitute Support Person         98.00           PADDEN         ANN         Sub Teacher'Support         7099.00           PADDEN         ANN         Sub Support Person         87.24.00           PRENDER         Sub Support Person         87.24.00           PRENDER         Sub Support Person         42986.33           REJD         VAN         VAN         VAN           REJABEN         VAN         VAN         VAN           ROSEVELT<  | LISA<br>JONATHAN<br>LAWRENCE<br>CAROLINE<br>REGINALD<br>MARY<br>SANDRA<br>MARY<br>ERIN<br>KRISTIN<br>MARY<br>SUSAN<br>SOUSAN<br>SOUSAN<br>ANN<br>FEVIN<br>ANN   | 13128.50<br>5194.00<br>19206.69<br>3720.00   |   | 832.00<br>351.00<br>366.00<br>800.00  | 13928.56<br>1832.00<br>4351.00  |  |
| MANGLE         LAWRENCE         Coach         5194.00           NEACY         CAROLINE         Substitute Teacher         5194.00           NEWCOMB         REGINALD         Assistant Coach         19206.69           NISTA         MARY         Sub Van Driver         3720.00           NORTHER         SANDRA         Private Music Instructor         4901.50           NORTHER         SANDRA         Private Music Instructor         4901.50           NORTHER         SANDRA         Private Music Instructor         4901.50           O'SULLIVAN         MARKISTIN         Van Driver         336.00           O'SULLIVAN         SUSAN         Sub Teacher         336.00           O'SULLIVAN         SUSAN         Sub Teacher Support Person         98.00           O'SULLIVAN         SUB SAN         Sub Support Person         98.00           PADDEN         ANN         Sub Support Person         98.00           PRENDERGAST         NEEVE         Sub Support Person         42986.33           RED         SUSAN         Van Driver         4398.63           ROBINSON         KIMBERLY         Sub Aide         4395.99           RYAN         THOMAS         Sub Teacher         100.00  | JONALHAIN JONALHAIN LAWENCE CAROLINE REGINALD MARY SANDRA MARITYN ERIN KRISTIN MARY SUSAN SOME PAULA KEVIN ANN ELI FN   | 5194.00<br>19206.69<br>3720.00   | 122   | 351.00<br>36.00<br>800.00   | 1852.00   |  |
| NEMCOMB         REGINALD         Assistant Coach         5194.00           NEWCOMB         REGINALD         Assistant Coach         19206.69           NORTIER         SANDRA         Private Music Instructor         3720.00           NORTON         MARILYN         Sub Van Driver         4901.50           O'BRIEN         ERN         Substitute Support Person         1917.49           O'SULLIVAN         MARY         Substitute Support Staff         336.00           O'SULLIVAN         SUB SAN         Sub Eacher/Support         6375.00           O'SULLIVAN         SUB SAN         Sub Support Person         98.00           ORCUTT         KEVIN         Coach         7099.00           PADDEN         ANN         Sub Support Person         98.00           PARENDER         Sub Support Person         8724.00           PRENDERGAST         NEEVE         Sub Support Person         8724.00           PRENDERGAST         NEEVE         Sub Support Person         8724.00           PRENDERGAST         NEEVE         Sub Support Person         8724.00           ROBINSON         KIMBERLY         Sub Cafe Worker         1002.00           RYAN         EDWARD         Coach         1000.00   | CAMPANALD MARY SANDRA MARIYN ERIN KRISTIN MARY SUSAN SOME PAULA KEVIN ANN ELLI FN   | 5194.00<br>19206.69<br>3720.00   | 1 22  | 366.00  |   |  |
| NEWCOMB         REGINALD         Assistant Coach         19206.69           NORTIER         SANDRA         Private Music Instructor         19206.69           NORTIER         SANDRA         Private Music Instructor         3720.00           NORTON         MARILYN         Sub Van Driver         4901.50           O'BRIEN         ERIN         ESY Support Person         1917.49           O'SULLIVAN         MARY         Substitute Support Person         336.00           O'SULLIVAN         SUB SAN         Sub Teacher/Support         6375.00           O'SULLIVAN         SUB SAN         Sub Teacher/Support         7099.00           O'SULLIVAN         SUB Support Person         98.00           O'SULLIVAN         Sub Support Person         98.00           PADDEN         ANN         Sub Support Person         98.00           PRENDEN         ANN         Sub Support Person         98.00           PRENDER         SUB Support Person         87.24.00           PRENDER         Sub Support Person         42086.33           RCHARDSON         KINBERLY         Sub Support Suff         4208.00           ROSEVELT         ELIZABETH         Sub Support Suff         4395.90           RYAN         THOMAS   | REGINALD MARY SANDRA MARILYN ERIN KRISTIN MARY SUSAN SOME PAULA KEVIN ANN FILEN   | 19206.69   | 123   | 366.00<br>800.00  | 5194 00   |  |
| NISTA         MARY         Sub Van Driver         19206.69           NORTIER         SANDRA         Private Music Instructor         3720.00           NORTON         MARILYN         Sub Teacher         4901.50           O'BRIEN         ERIN         ESY Support Person         1917.49           O'BRIEN         KRISTIN         Van Driver         336.00           O'SULLIVAN         MARY         Substitute Support Staff         336.00           O'SULLIVAN         MARY         Sub Teacher         6375.00           O'SULLIVAN         SUSAN         Sub Teacher         6375.00           O'SULLIVAN         SUB ESP         8724.00         98.00           PADDEN         THA         Sub Support Person         8724.00           PRENDER         SUSAN         Van Driver         42986.33           REID         CATHERINE         Sub Support Person         42986.33           ROBINSON         KIMBERLY         Sub Cate         42986.33           RYAN         T   | MARY<br>SANDRA<br>MARILYN<br>ERIN<br>KRISTIN<br>MARY<br>SUSAN<br>SOUSAN<br>OOME PAULA<br>KEVIN<br>ANN   | 19206.69<br>3720.00  | ~   | 800.00  | 12366.00  |  |
| NORTIER         SANDRA         Private Music Instructor         3720.00           NORTON         MARILYN         Sub Teacher         4901.50           O'BRIEN         ERIN         ESY Support Person         1917.49           O'NELL         KRISTIN         Van Driver         336.00           O'SULLIVAN         MARY         Substitute Support Staff         336.00           O'SULLIVAN         MARY         Sub Teacher         6375.00           O'SULLIVAN         MARY         Sub Teacher         6375.00           O'SULLIVAN         SUSAN         Sub Teacher         6375.00           O'SULLIVAN         SUSAN         Sub Teacher         1012.50           O'RCUTT         ANN         Sub Teacher         102.00           PADDEN         ANN         Sub Support Person         8724.00           PARNELL         ELLEN         Sub Support Person         87.00           PRENDERGAST         NEEVE         Sub Support Person         82.00           PRENDERGAST         Van Driver         42986.33           REID         Van Driver         42986.33           ROBINSON         KIMBERLY         Sub Cafe Worker         100.00           RYAN         THOMAS         Sub Teacher   | SANDRA MARILYN ERIN KRISTIN MARY SUSAN SOME PAULA KEVIN ANN ELI FN  | 3720.00  |   |   | 20006.69  |  |
| NORTON         MARILYN         Sub Teacher         4901.50           O'BRIEN         ERIN         ESY Support Person         1917.49           O'SULLIVAN         KRISTIN         Van Driver         33210.86           O'SULLIVAN         MARY         Substitute Support Staff         336.00           O'SULLIVAN         SUSAN         Sub Teacher         6375.00           O'SULLIVAN         Sub Teacher         1012.50           O'SULLIVAN         Sub Teacher         6375.00           ORCUTT         Coach         ANN         Sub Teacher         1012.50           ORCUTT         ANN         Sub Support Person         98.00           PARDEN         TIA         Substitute Support Staff         336.00           PRENDERGAST         SUSAN         Van Driver         42986.33           REID         SUSAN         Van Driver         42986.33           ROBINSON         KIMBERLY         Sub Cafe Worker         100.00           RYAN         THOMAS         Sub Teacher         100.00           SALISBURY         THOMAS         Sub Teacher         637.50           SALMON         TREVOR         Van Driver         637.50  | MARILYN<br>ERIN<br>KRISTIN<br>MARY<br>SUSAN<br>SOUSAN<br>AOME PAULA<br>KEVIN<br>ANN   |  |   |   | 3720.00   |  |
| O'BRIEN         ESY Support Person         1917.49           O'NELL         KRISTIN         Van Driver         32120.86           O'SULLIVAN         MARY         Substitute Support Staff         33210.86           O'SULLIVAN         SUSAN         Sub Faecher         6375.00           O'SULLIVAN         SUJAN         Sub Faecher         6375.00           O'SULLIVAN         SUJAN         Sub Faecher         6375.00           O'SULLIVAN         BAULA         Sub Faecher         6375.00           O'SULLIVAN         Sub Faecher         1012.50           O'RCUTT         ANN         Sub Faecher         7099.00           PADDEN         ANN         Sub Support Person         8724.00           PRENDER         SUSAN         Van Driver         42986.33           REID         SUSAN         Van Driver         42986.33           ROBINSON         KIMBERLY         Sub Cafe Worker         100.07           RYAN         THOMAS         Sub Teacher         100.00           SALISBURY         THOMAS         Sub Teacher         637.50           SALMON         TREVOR         Coach         Coach         722.1.65   | ERIN<br>KRISTIN<br>MARY<br>SUSAN<br>SOME PAULA<br>KEVIN<br>ANN  | 4901.50  |   |   | 4901.50   |  |
| ONEILL         KRISTIN         Van Driver         32120.86           OSULLIVAN         MARY         Substitute Support Staff         336.00           OSULLIVAN         SUSAN         Sub Teacher         336.00           OBRIEN-BROOME         PAULN         Coach         7099.00           ORCUTT         KEVIN         Coach         7099.00           PADDEN         ANN         Sub Support Person         98.00           PARNELL         ELLEN         SUB ESP         8724.00           PRENDERGAST         Sub Support Person         8724.00           PRENDERGAST         NEEVE         Sub Support Person         42986.33           RCHARDSON         TIA         Substitute Support Staff         4395.99           ROBINSON         KIMBERLY         Sub Cafe Worker         100.07           RYAN         THOMAS         Sub Cafe Worker         100.00           RYAN         THOMAS         Sub Teacher         637.50           SALISBURY         VERNIGTER         VAN DELLAR         722.1 65   | KRISTIN MARY SUSAN SOME PAULA KEVIN ANN FILLEN  | 1917.49  |   |   | 1917.49   |  |
| O'SULLIVAN         MARY         Substitute Support Staff         336.00           O'SULLIVAN         SUSAN         Sub Teacher         6375.00           O'SULLIVAN         SUSAN         Sub Teacher/Support         1012.50           ORCUTT         KEVIN         Coach         7099.00           ORCUTT         ANN         Sub Support Person         98.00           PARNELL         ELLEN         SUB ESP         8724.00           PRENDERGAST         Sub Support Person         8724.00           PRENDERGAST         NEEVE         Sub Support Person         42986.33           REID         SUSAN         Van Driver         42986.33           RCHARDSON         CATHERINE         Sub Cafe Worker         1008.75           ROOSEVELT         ELLZABETH         Sub Cafe Worker         100.00           RYAN         THOMAS         Sub Teacher         100.00           SALISBURY         THOMAS         Sub Teacher         637.50           SALMON         TREVOR         Coach         Coach           SALMON         TREVOR         Coach         Coach           SALMON         TREVOR         Coach         Coach           SALMON         TREVOR         Coach         Coach<  | MARY SUSAN SOME PAULA KEVIN ANN FILEN   | 32120.86   | ~   | 800.008   | 32920.86  |  |
| O'SULLIVAN         SUSAN         Sub Teacher           O'SULLIVAN         SUSAN         Sub Teacher/Support         6375.00           ORCUTT         KEVIN         Coach         7099.00           PADDEN         ANN         Sub Support Person         98.00           PARNELL         ELLEN         SUB ESP         8724.00           PRENDERGAST         NEEVE         Sub Support Person         8724.00           PRENDERGAST         NEEVE         Sub Support Person         42986.33           REID         SUSAN         Van Driver         42986.33           RICHARDSON         CATHERINE         Sub Aide         42986.33           ROSEVELT         ELIZABETH         Sub Aide         1008.75           ROSEVELT         ELIZABETH         Substitute Teacher         125.00           RYAN         EDWARD         Coach         100.00           SALISBURY         JUSTINE         Bus Monitor         637.50           SALMON         YENNETH         Van Driver         7221.65   | SUSAN<br>PAULA<br>KEVIN<br>ANN  | 336.00   |   |   | 336.00  |  |
| OEKREN-BROOME         PAULA         Sub Leacher/Support         1012.30           ORCUTT         KEVIN         Coach         7099.00           PADDEN         ANN         Sub Support Person         98.00           PARNELL         ELLEN         SUB ESP         8724.00           PRANDERGAST         TIA         Substitute Support Staff         98.00           PRENDERGAST         NEEVE         Sub Support Person         42986.33           REID         SUSAN         Van Driver         42986.33           RICHARDSON         CATHERINE         Sub Aide         42986.33           ROSEVELT         ELIZABETH         Sub Cafe Worker         1008.75           ROSEVELT         ELIZABETH         Substitute Teacher         125.00           RYAN         EDWARD         Coach         100.00           SALISBURY         JUSTINE         Bus Monitor         637.50           SALMON         TREVOR         Van Driver         74231.65  | FAULA<br>KEVIN<br>ANN<br>FITEN  | 6375.00  |   |   | 6375.00   |  |
| PADDEN         ANN         Sub Support Person         7037.00           PARNELL         ELLEN         SUB ESP         87.40           PISANO         TA         Substitute Support Staff         336.00           PRENDERGAST         NEEVE         Sub Support Person         87.24.00           PRENDERGAST         NEEVE         Sub Support Person         42986.33           REID         SUSAN         Van Driver         42986.33           ROSINSON         KIMBERLY         Sub Cafe Worker         1008.75           ROOSEVELT         ELIZABETH         Substitute Teacher         125.00           RYAN         EDWARD         Coach         100.00           SALISBURY         JUSTINE         Bus Monitor         637.50           SALMON         TREVOR         Van Driver         722.1.65   |   | 1012.50  |   |   | 7000 00   |  |
| PARNELL         ELLEN         Sub Support Tensor         20.00           PARNELL         ELLEN         Substitute Support Staff         35.00           PISANO         TIA         Substitute Support Person         4298.03           PRENDERGAST         NEEVE         Sub Support Person         42986.33           REID         SUSAN         Van Driver         42986.33           RICHARDSON         CATHERINE         Sub Aride         4395.99           ROBINSON         KIMBERLY         Sub Cafe Worker         1008.75           ROSEVELT         ELIZABETH         Substitute Teacher         125.00           RYAN         EDWARD         Coach         100.00           SALISBURY         JUSTINE         Bus Monitor         637.50           SALMON         TREVOR         Van Driver         723.155   |   | 00.660/  |   |   | 08.00   |  |
| PISANO         TIA         Substitute Support Staff         336.00           PRENDERGAST         NEEVE         Sub Support Person         98.00           REID         SUSAN         Van Driver         42986.33           RICHARDSON         CATHERINE         Sub Aide         4395.99           ROBINSON         KIMBERLY         Sub Cafe Worker         1008.75           ROOSEVELT         ELIZABETH         Substitute Teacher         125.00           RYAN         EDWARD         Coach         100.00           RYAN         THOMAS         Sub Teacher         100.00           SALISBURY         JUSTINE         Bus Monitor         637.50           SALMON         TREVOR         Van Driver         723.155   |   | 8724 00  |   |   | 98.00<br>8724 00  |  |
| PRENDERGAST         NEEVE         Sub Support Person         98.00           REID         SUSAN         Van Driver         42986.33           RICHARDSON         CATHERINE         Sub Aide         4395.99           ROBINSON         KIMBERLY         Sub Cafe Worker         1008.75           ROOSEVELT         ELIZABETH         Substitute Teacher         125.00           RYAN         EDWARD         Coach         100.00           RYAN         THOMAS         Sub Teacher         100.00           SALISBURY         JUSTINE         Bus Monitor         637.50           SALMON         TREVOR         Van Driver         722.1 65   |   | 336.00   |   |   | 336.00  |  |
| REID         SUSAN         Van Driver         42986.33           RICHARDSON         CATHERINE         Sub Aide         4395.99           ROBINSON         KIMBERLY         Sub Cafe Worker         1008.75           ROOSEVELT         ELIZABETH         Sub Cafe         125.00           RYAN         EDWARD         Coach         100.00           RYAN         THOMAS         Sub Teacher         100.00           SALISBURY         JUSTINE         Bus Monitor         637.50           SALMON         TREVOR         Van Driver         722.1 65  | NEEVE   | 08.00  |   |   | 00.86   |  |
| RICHARDSON CAIHERINE Sub Adde ROBINSON KIMBERLY Sub Cafe Worker ROOSEVELT ELIZABETH Substitute Teacher RYAN EDWARD Coach RYAN THOMAS Sub Teacher SALISBURY JUSTINE Bus Monitor SALMON TREVOR Coach CANTOC VENNIETH V Deison  | SUSAN   | 42986.33   |   | 1100.00   | 44174.98  |  |
| ROOSEVELT SUBCATE WORKER ROOSEVELT ELIZABETH Substitute Teacher RYAN EDWARD Coach RYAN THOMAS Sub Teacher SALISBURY JUSTINE Bus Monitor SALMON TREVOR Coach SANTOS VENNIETH V Deitore  | CATHERINE   | 4395.99  |   | 10.00   | 4405.99   |  |
| RYAN EDWARD Coach RYAN THOMAS Sub Teacher SALISBURY JUSTINE Bus Monitor SALMON TREVOR Coach SANTOS VENNETH Van Deison  | FLIZABETH   | 125.00   |   |   | 125.00  |  |
| RYAN THOMAS Sub Teacher SALISBURY JUSTINE Bus Monitor SALMON TREVOR Coach SANTOS VENNETH Van Deison  | EDWARD  | 00:01  | 14  | 14198.00  | 14198.00  |  |
| SALISBURY JUSTINE Bus Monitor SALMON TREVOR Coach SANTOS VENNETH Van Deison  |   | 100.00   |   |   | 100.00  |  |
| SALMON TREVOR Coach SANTOS VENNETH Van Deison  | JUSTINE   | 637.50   |   |   | 637.50  |  |
| SANTOS VENNETH Von Deison  | TREVOR  |  | 37  | 3435.00   | 3435.00   |  |
| SANIOS KENNEIH van Driver  |   | 7631.65  |   |   | 7631.65   |  |
| SCARPINO BARBARA   | BARBARA   | 307.50   |   |   | 307.50  |  |
| SHEPPARD DENNIS Cross Country Coach  | DENNIS  |  | 21.   | 21297.00  | 21297.00  |  |
| SOPNESKI DANA  | DANA  | 280.00   | ·   |   | 280.00  |  |
| STINCHFIELD BREIT Coach  | BREIT   | 0  | 35  | 3893.00   | 3893.00   |  |
| 59 STRANZL LINDA Sub-leacher 0.99  |   | 0.99   |   |   | 0.99  |  |

Harpers Payroll Services Phone (508) 753-2385 Fax (508) 753-3014

| annual report               | port |              |            | <b>Town</b> Co              | Town of Marshfield Company (8201) |           |            |             | Check Date: 01/01/2021 to 12/31/2021 Page<br>Process: 2021010101 to 2021123199 23 |
|-----------------------------|------|--------------|------------|-----------------------------|-----------------------------------|-----------|------------|-------------|---|
|                             | Dept | Last Name    | First Name | Title                       | Regular                           | Overtime  | Other      | Total       |   |
|                             | 66   | SULLIVAN     | PAUL       | Private Music Instructor    | 8544.00                           |           |            | 8544.00     |   |
|                             | 66   | SULLIVAN     | WILLIAM    | Tutor Sped Social Emotional | 17077.00                          | 72.00     |            | 17149.00    |   |
|                             | 66   | TALBOT       | ANDREW     | Sub Teacher                 | 100.00                            |           |            | 100.00      |   |
|                             | 66   | TIVNAN       | KRISTIN    | Sub Teacher                 | 375.00                            |           |            | 375.00      |   |
|                             | 66   | TOOHEY       | BARBARA    | Coach                       |                                   |           | 7856.00    | 7856.00     |   |
|                             | 66   | TURNER       | PAUL       | Coach                       |                                   |           | 7099.00    | 7099.00     |   |
|                             | 66   | VAILLANCOURT | ELIZABETH  | Crossing Guard              | 2638.02                           |           |            | 2638.02     |   |
|                             | 66   | VEJMOLA      | JERROLD    | Private Music Instructor    | 10680.00                          |           |            | 10680.00    |   |
|                             | 66   | WALLACE      | CAITLIN    | Coach                       |                                   |           | 4351.00    | 4351.00     |   |
|                             | 66   | WARD         | PATRICK    | Van Driver                  | 39141.85                          | 830.45    | 800.00     | 40772.30    |   |
|                             | 66   | WASHBURN     | GREGORY    | Private Music Instructor    | 5016.00                           |           |            | 5016.00     |   |
|                             | 66   | WHITE        | ALISON     | School Nurse - Floating     | 29605.22                          |           |            | 29605.22    |   |
|                             | 66   | WHITMAN      | MELISSA    | Coach                       |                                   |           | 1374.00    | 1374.00     |   |
|                             | 66   | WHITTAKER    | JOCELYN    | Sub Custodian               | 1989.00                           |           |            | 1989.00     |   |
|                             | 66   | WOODARD      | LEE        | Substitute                  | 1767.50                           |           |            | 1767.50     |   |
|                             | 66   | WORSH        | DEBORAH    | EC Comm Outreach            | 52918.13                          |           |            | 52918.13    |   |
|                             | 66   | WRIGHT       | KERRY      | Sped Van Driver             | 27130.15                          |           | 800.00     | 27930.15    |   |
|                             | 66   | ZIMMERMAN    | NHOf       | Sub Teacher                 | 4475.00                           |           |            | 4475.00     |   |
|                             | 66   | ZULLO        | SARA       | Sub Nurse                   | 612.50                            |           |            | 612.50      |   |
| Sub Total 99<br>158 Records |      |              |            |                             | 1190849.40                        | 2679.09   | 179470.20  | 1372998.69  |   |
|                             | Dept | Last Name    | First Name | Title                       | Regular                           | Overtime  | Other      | Total       |   |
| Grand Total<br>998 Records  | ,    |              |            |                             | 45344768.09                       | 113283.38 | 1081034.02 | 46539085.49 |   |

## TOWN OF MARSHFIELD TELEPHONE LISTINGS

| Town Hall Main Number   | . 781 536-2500   |
|---|--|
| Accounting  | 834-5551   |
| Animal Control8   | 34-6655 extn.5600  |
| Assessors   | 834-5585   |
| Building  |  |
| Clerk   |  |
| Collector   |  |
| Conservation  | 834-5573   |
| Council on Aging  | 834-5581   |
| Emergency Management  | 837-7100   |
| Employee Benefits   | 834-5582   |
| Facilities Manager  | 834-5000 extn. 40125   |
| Fire Emergency  | 911  |
| Business  | 837-1315   |
| Harbormaster  | 834-8298   |
| Health  | 834-5558   |
| Nurses Line   | 834-5565   |
| Human Resources   | 834-5534   |
| Payroll   | 834-5526   |
| Planning  | 834-5554   |
| Police Emergency  | 911  |
| Business  | 834-6655   |
| Public Works:   |  |
| r ubite vvoi ks:  |  |
| Administration  |  |
|   |  |
| Administration  | 834-5575 extn. 1   |
| Administration Cemetery/Trees   | 834-5575 extn. 1<br>834-5575 extn. 2   |
| Administration  | 834-5575 extn. 1<br>834-5575 extn. 2<br>834-5575 extn. 3<br>834-5575 extn. 4   |
| Administration  | 834-5575 extn. 1<br>834-5575 extn. 2<br>834-5575 extn. 3<br>834-5575 extn. 4<br>834-5575 extn. 5   |
| Administration  | 834-5575 extn. 1834-5575 extn. 2834-5575 extn. 3834-5575 extn. 4834-5575 extn. 5834-5575 extn. 6   |
| Administration  | 834-5575 extn. 1834-5575 extn. 2834-5575 extn. 3834-5575 extn. 4834-5575 extn. 5834-5575 extn. 6834-5543                                 |
| Administration Cemetery/Trees Engineering Highway Operations Solid Waste/Transfer Station Wastewater Water Recreation Selectmen/Town Administrator  | 834-5575 extn. 1834-5575 extn. 2834-5575 extn. 3834-5575 extn. 4834-5575 extn. 5834-5575 extn. 6834-5563                                 |
| Administration Cemetery/Trees Engineering Highway Operations Solid Waste/Transfer Station Wastewater Water Recreation Selectmen/Town Administrator Treasurer/Collector  | 834-5575 extn. 1834-5575 extn. 2834-5575 extn. 3834-5575 extn. 4834-5575 extn. 5834-5575 extn. 6834-5543834-5543                         |
| Administration Cemetery/Trees Engineering Highway Operations Solid Waste/Transfer Station Wastewater Water Recreation Selectmen/Town Administrator  | 834-5575 extn. 1834-5575 extn. 2834-5575 extn. 3834-5575 extn. 4834-5575 extn. 5834-5575 extn. 6834-5543834-5543                         |
| Administration  | 834-5575 extn. 1834-5575 extn. 2834-5575 extn. 3834-5575 extn. 4834-5575 extn. 5834-5575 extn. 6834-5543834-5543834-5563834-5548         |
| Administration Cemetery/Trees Engineering Highway Operations Solid Waste/Transfer Station Wastewater Water Recreation Selectmen/Town Administrator Treasurer/Collector Veterans Ventress Library Zoning Board of Appeals  | 834-5575 extn. 1834-5575 extn. 2834-5575 extn. 3834-5575 extn. 4834-5575 extn. 5834-5575 extn. 6834-5543834-5543834-5563834-5548         |
| Administration Cemetery/Trees Engineering Highway Operations Solid Waste/Transfer Station Wastewater Water Recreation Selectmen/Town Administrator Treasurer/Collector Veterans Ventress Library Zoning Board of Appeals School Department:   | 834-5575 extn. 1834-5575 extn. 2834-5575 extn. 3834-5575 extn. 4834-5575 extn. 5834-5575 extn. 6834-5543834-5563834-5548834-5576834-5576 |
| Administration Cemetery/Trees Engineering   |  |
| Administration  |  |
| Administration  |  |
| Administration  |  |
| Administration Cemetery/Trees Engineering Highway Operations Solid Waste/Transfer Station Wastewater Water Recreation Selectmen/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                  |  |
| Administration Cemetery/Trees Engineering. Highway Operations Solid Waste/Transfer Station. Wastewater Water Recreation Selectmen/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 |  |
| Administration Cemetery/Trees Engineering Highway Operations Solid Waste/Transfer Station Wastewater Water Recreation Selectmen/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                  |  |