

**Town of Hopedale
Warrant Approval - Pending**

Warrant: 22-22 AP

Post Date: 4/21/2022

Pay to each of the entities listed previously in this Warrant the sums set against their respective names amounting in total to \$849,085.44 and charge the same to the account(s) indicated.

Approved:

Brian R. Keyes - Chairman - Select Board

Louis J. Arcudi III - Select Board

Glenda A. Hazard - Select Board

Diana M. Schindler - Town Administrator

Laurie Bartkus - Eric A. Kinsharf - CPA - Town Acct.

Town of Hopedale

Warrant Summary - Pending

Warrant: 22-22 AP	Post Date: 4/21/2022
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Fund: 01 - General Fund	
Ledger: Expenditure	510,907.85
Ledger: General	72,214.15
Ledger: Revenue	1,174.52
Total for Fund 01:	584,296.52
<hr style="border-top: 1px dashed black;"/>	
Fund: 20 - Water	
Ledger: Expenditure	12,175.83
Total for Fund 20:	12,175.83
<hr style="border-top: 1px dashed black;"/>	
Fund: 22 - School Lunch Revolving Fund	
Ledger: Expenditure	12,517.35
Total for Fund 22:	12,517.35
<hr style="border-top: 1px dashed black;"/>	
Fund: 24 - School Federal Grants	
Ledger: Expenditure	25,721.37
Total for Fund 24:	25,721.37
<hr style="border-top: 1px dashed black;"/>	
Fund: 27 - Town State Grants	
Ledger: Expenditure	7,974.60
Total for Fund 27:	7,974.60
<hr style="border-top: 1px dashed black;"/>	
Fund: 28 - Revolving Funds	
Ledger: Expenditure	171,602.57
Total for Fund 28:	171,602.57
<hr style="border-top: 1px dashed black;"/>	
Fund: 29 - Other Special Revenue	
Ledger: Expenditure	11,475.31
Total for Fund 29:	11,475.31
<hr style="border-top: 1px dashed black;"/>	
Fund: 61 - Sewer/Enterprise	
Ledger: Expenditure	11,991.17
Total for Fund 61:	11,991.17
<hr style="border-top: 1px dashed black;"/>	
Fund: 88 - Student Activity Funds	
Ledger: Expenditure	11,275.00
Total for Fund 88:	11,275.00
<hr style="border-top: 1px dashed black;"/>	
Fund: 89 - Agency Funds	
Ledger: Expenditure	55.92
Total for Fund 89:	55.92
<hr style="border-top: 1px dashed black;"/>	
Total for Warrant 22-22 AP:	849,085.44

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 AP

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Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-122-5200-5300-00-00-00-00 Payee: 3215-0 100 / Admin	Professional and Technical Town of Hopedale TWNMTNG 03252022						Open	465.00 455.00 455.00
Exp	01-123-5200-5341-00-00-00-00 Payee: 385-0 100 / Admin Payee: 10383-0 100 / Admin	Telephone Verizon 951-400-798-0001-71 04 Verizon Business 84844074						Open Open Open	484.08 489.33 489.33 4.75 4.75
Exp	01-123-5200-5342-00-00-00-00 Payee: 10745-0 145 / Treasurer	Postage Algonquin Acquisition Company - LLC 230851						Open	1,098.15 1,098.15 1,098.15
Exp	01-123-5400-5420-00-00-00-00 Payee: 5342-0 100 / Admin Payee: 7392-0 100 / Admin 100 / Admin 100 / Admin 100 / Admin	Office Supplies Northeast Stamp & Engraving Inc. 10044 W.B. Mason 228873877 228729202 228937876 2288402448						Open Open Open Open Open	508.39 15.90 15.90 492.49 151.52 48.99 151.99 139.99
Exp	01-141-5200-5345-00-00-00-00 Payee: 7432-0 141 / Assessor	Deeds Commonwealth of Massachusetts 03312022						Open	2.00 2.00 2.00
Exp	01-141-5200-5346-00-00-00-00 Payee: 9499-0 141 / Assessor	Computers CIT Finance - LLC 39756136						Open	69.00 69.00 69.00
Rev	01-145-4150-2020 Payee: 777776-0 2022 / MVX Refunds Payee: 777776-0	Motor Vehicle - 2020 CARIGNAN BREANNA L 3FAHP02117R161560 VCFS AUTO LEASING COMPANY						Open	81.14 31.97 31.97 19.17

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Ledger	Account Number Block / Batch	Account Name Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Rev	01-145-4150-2020	Motor Vehicle - 2020						51.14
	Payee: 777776-0	VCFS AUTO LEASING COMPANY						19.17
	2022 / MVX Refunds	LYV402HK1HB129825					Open	19.17
Rev	01-145-4150-2022	Motor Vehicle Exclsa - 2022						1,123.38
	Payee: 777776-0	BISCEGLIA JAMES P						40.82
	2022 / MVX Refunds	2G4WB52K8X1616023					Open	40.82
	Payee: 777776-0	COFFEY JUSTIN G						89.42
	2022 / MVX Refunds	19UUA88298A002718					Open	89.42
	Payee: 777776-0	CRÉPEAU DANIELLE M						131.32
	2022 / MVX Refunds	JM3KFBCM8K0887396					Open	131.32
	Payee: 777776-0	CYR BARA BÉNNÉTT						59.01
	2022 / MVX Refunds	5FNRL5H44CB085949					Open	59.01
	Payee: 777776-0	GILLIATT MARISA LEE						135.53
	2022 / MVX Refunds	SALME11484A155429					Open	135.53
	Payee: 777776-0	HAMPSCH ROBERT J						32.06
	2022 / MVX Refunds	1G1PA5SG8E7475842					Open	32.06
	Payee: 777776-0	HIXBEN13 CORP						428.32
	2022 / MVX Refunds	3TYSX5EN8MT003489					Open	365.32
	2022 / MVX Refunds	5TFSX5EN4HX051218					Open	81.00
	Payee: 777776-0	INTINARELLI MITCHELL ALAN						41.30
	2022 / MVX Refunds	1GTEK14V11Z201429					Open	41.30
	Payee: 777776-0	KATZ JEFFREY A						105.94
	2022 / MVX Refunds	JTHCE1BL0FA008853					Open	105.94
	Payee: 777776-0	KELLY JULIE ANN						42.88
	2022 / MVX Refunds	KMHD74LF8HU129088					Open	42.88
	Payee: 777776-0	WILSON TAMMY M						38.98
	2022 / MVX Refunds	2HGFG12887H554883					Open	38.98
Exp	01-145-5200-5344-00-00-00	Tax Bills						390.72
	Payee: 10745-0	Algonquin Acquisition Company - LLC						390.72

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Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch								
Exp	01-145-5200-5344-00-00-00-00	Tax Bills							390.72
	Payee: 10745-0	Algonquin Acquisition Company - LLC							390.72
	145 / Treasurer	230851						Open	390.72
Exp	01-151-5200-5300-00-00-00-00	Professional and Technical							81,282.63
	Payee: 3822-0	KP Law PC							7,897.04
	100 / Admin	135067						Open	7,897.04
	Payee: 11302-0	Mackie Shea Durning - PC							53,385.59
	100 / Admin	21894						Open	22,889.06
	100 / Admin	21936						Open	30,396.53
Exp	01-191-5200-5240-00-00-00-00	Repairs and Maintenance							160.00
	Payee: 5333-0	Conway Technology Group - LLC							160.00
	100 / Admin	IN3280833						Open	160.00
Exp	01-192-5100-5180-00-00-00-00	Cleaning Contracted Services							1,028.33
	Payee: 9187-0	Dynamic Janitorial Cleaning Inc.							1,028.33
	100 / Admin	28660						Open	1,028.33
Exp	01-192-5200-5212-00-00-00-00	Energy Heat Fuel							2,011.10
	Payee: 8879-0	Direct Energy Marketing Inc.							1,030.01
	100 / Admin	HS22958333						Open	1,030.01
	Payee: 10433-0	Eversource Energy 2921 008 0023							981.09
	100 / Admin	2921 008 0023 0329202						Open	981.09
Exp	01-192-5200-5240-00-00-00-00	Repairs and Maintenance							823.73
	Payee: 10436-0	Cintas Corporation 756							111.14
	100 / Admin	4115491512						Open	55.57
	100 / Admin	4116200728						Open	55.57
	Payee: 10886-0	CIT Bank N.A.							57.08
	100 / Admin	39725863						Open	57.08
	Payee: 9499-0	CIT Finance - LLC							262.53
	100 / Admin	39775384						Open	262.53
	Payee: 8945-0	Eco Systems Pest Control Inc.							93.00

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Ledger	Account Number Block / Batch	Account Name Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-182-5200-5240-00-00-00 Payee: 8845-0 100 / Admin	Repairs and Maintenance Eco Systems Pest Control Inc. 488117					Open	823.73 93.00 93.00
Exp	01-182-5400-5430-00-00-00 Payee: 2325-0 100 / Admin	Building Repairs and Maintenance Energy Efficiency Services Inc. 11789					Open	2,380.00 2,380.00 2,380.00
GL	01-200-2150-1000 Payee: 4305-0 145 / Treasurer	Ret Health Insurance Withholding Payable MIA Health Benefits Trust 37434-0422					Open	17,448.03 17,448.03 17,448.03
GL	01-200-2151-1000 Payee: 4305-0 145 / Treasurer	Act Health Insurance Withholding Payable MIA Health Benefits Trust 37434-0422					Open	54,562.72 54,562.72 54,562.72
GL	01-200-2157-1000 Payee: 8849-0 200 / Payroll	Colonial Withholding Payable Colonial Life & Accident Insurance Company 40883480310833					Open	203.40 203.40 203.40
Exp	01-210-5300-5340-00-00-00 Payee: 8879-0 100 / Admin Payee: 9167-0 210 / Police Payee: 8231-0 210 / Police Payee: 8232-0 210 / Police Payee: 4731-0 210 / Police	Repairs and Maintenance Direct Energy Marketing Inc. HS22958333 Dynamic Janitorial Cleaning Inc. 28858 Eversource Energy 1640 515 0018 1640 515 0018 0328202 Eversource Energy 1640 518 0015 1640 518 0015 0328202 National Grid 28485-70006 04072022					Open Open Open Open Open Open Open Open No Check	1,801.40 260.86 260.86 891.66 891.66 105.42 105.42 123.83 123.83 219.83 219.83
Exp	01-210-5200-5300-00-00-00 Payee: 9745-0 210 / Police	Professional and Technical Axon Enterprise Inc. INUS085-402					Open	179.23 79.23 79.23

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Exp	01-210-5200-5300-00-00-00-00	Professional and Technical							179.23
	Payee: 9736-0	Tritech Software Systems							100.00
	210 / Police	321897						Open	100.00
Exp	01-210-5400-5480-00-00-00-00	Vehicle Maintenance							389.47
	Payee: 10686-0	D & M Auto Parts Inc.							68.66
	210 / Police	15253-268953						Open	68.66
	Payee: 5210-0	Verizon Wireless							320.81
	210 / Police	9902531892						Open	320.81
Exp	01-210-5400-5580-00-00-00-00	Other Supplies							1,079.09
	Payee: 9499-0	CIT Finance - LLC							193.59
	100 / Admin	39775364						Open	193.59
	Payee: 9759-0	Doccos Computer Services Inc							807.50
	210 / Police	1862						Open	807.50
	Payee: 10415-0	Gails - LLC							78.00
	210 / Police	020685476						Open	78.00
Exp	01-215-5200-5300-00-00-00-00	Professional & Technical							2,554.98
	Payee: 777967-1	EFURNITUREMAX LLC							2,554.98
	210 / Police	4000015939						Open	2,554.98
Exp	01-220-5200-5240-00-00-00-00	Repairs and Maintenance							17.99
	Payee: 261-3	Milford Ace Hardware and Rental							17.99
	220 / Fire Dept	158789/5						Open	17.99
Exp	01-220-5400-5430-00-00-00-00	Building Repairs and Maintenance							982.96
	Payee: 8979-0	Direct Energy Marketing Inc.							982.96
	100 / Admin	HS22958333						Open	982.96
Exp	01-231-5700-5780-00-00-00-00	Other Expenses							128.66
	Payee: 9499-0	CIT Finance - LLC							128.66
	100 / Admin	39775364						Open	128.66
Exp	01-300-5700-5780-00-00-00-00	Other Expenses							56,243.44
	Payee: 9369-0	Advance Auto Parts - Store 8546							310.16

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Exp	01-300-5700-5780-00-00-00-00	Other Expenses							85,243.44
	Payee: 6369-0	Advance Auto Parts - Store 8546							310.18
	300 / BS 2253	8051209187082						Open	12.80
	300 / BS 2253	8051209334651						Open	138.48
	300 / BS 2253	8051209334651						Open	37.69
	300 / BS 2253	8051209334651						Open	-37.69
	300 / BS 2253	8051209887270						Open	160.90
	Payee: 10977-0	Albertsons - Safeway							175.79
	300 / BS 2253	432814-031722-0677						Open	90.88
	300 / BS 2253	725739-040422-0677						Open	44.16
	300 / BS 2253	806057-033122-0677						Open	40.97
	Payee: 9953-0	Amazon Web Services Inc							238.54
	300 / BS 2252	1005763621						Open	236.54
	Payee: 618-0	Arts Towing Inc.							677.46
	300 / BS 2252	00013755						Open	677.46
	Payee: 10401-0	Baystate Interpreters Inc							657.50
	300 / BS 2252	317785						Open	135.00
	300 / BS 2252	317785						Open	130.00
	300 / BS 2252	317785						Open	282.50
	Payee: 59-0	CAM Office Services Inc.							419.82
	300 / BS 2253	32602A						Open	419.82
	Payee: 1348-0	Carolina Biological Supply Company							55.11
	300 / BS 2252	51724915 R1						Open	55.11
	Payee: 1430-0	Custom Alarm Service Inc.							433.75
	300 / BS 2253	67671						Open	433.75
	Payee: 777899-0	Data Finch Technologies Inc							2,040.00
	300 / BS 2252	Catalyst Student Lic						Open	2,040.00
	Payee: 8679-0	Direct Energy Marketing Inc.							4,858.65
	300 / BS 2252	HS22958489						Open	4,513.44

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Exp	01-300-5700-5780-00-00-00	Other Expenses							55,243.44
	Payee: 8878-0	Direct Energy Marketing Inc.							4,656.65
	300 / BS 2252	HS22968488						Open	143.21
	Payee: 9167-0	Dynamic Janitorial Cleaning Inc.							8,666.66
	300 / BS 2252	28659						Open	3,250.00
	300 / BS 2252	28659						Open	5,416.66
	Payee: 2381-0	Eagle Leasing Company							109.00
	300 / BS 2252	RI2403635						Open	109.00
	Payee: 777863-0	Educare LLC							199.50
	300 / BS 2253	Hopedal2201						Open	199.50
	Payee: 2325-0	Energy Efficiency Services Inc.							420.00
	300 / BS 2253	11803						Open	420.00
	Payee: 3411-0	Home Depot Credit Services							3,328.42
	300 / BS 2253	5160223						Open	3,328.42
	Payee: 10526-0	Jens Transportation Inc.							3,047.50
	300 / BS 2252	2181						Open	3,047.50
	Payee: 9713-0	Justina Perriello							952.61
	300 / BS 2252	Mileage March 2022						Open	952.61
	Payee: 3820-0	Koopman Lumber Co. Inc.							123.46
	300 / BS 2252	6190895						Open	43.93
	300 / BS 2252	6198800						Open	4.58
	300 / BS 2253	1249130						Open	74.95
	Payee: 777785-0	KYOCERA DOCUMENT SOLUTIONS							1,334.75
	300 / BS 2252	55L2198669						Open	253.96
	300 / BS 2252	55L2198669						Open	726.21
	300 / BS 2252	55L2198669						Open	354.56
	Payee: 7822-0	Lowe's							2.84
	300 / BS 2253	908893						Open	2.84
	Payee: 11481-0	Maxim Healthcare Services Holdings Inc.							5,218.20

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Exp	01-300-5700-5780-00-00-00-00	Other Expenses							55,243.44
	Payee: 11481-0	Maxim Healthcare Services Holdings Inc.							5,215.20
	300 / BS 2252	E5359530817						Open	953.43
	300 / BS 2252	E5359530817						Open	953.42
	300 / BS 2253	E5298900817						Open	687.50
	300 / BS 2253	E5298900817						Open	687.50
	300 / BS 2253	E5448220817						Open	987.18
	300 / BS 2253	E5448220817						Open	987.17
	Payee: 11484-0	Michael Alger							50.00
	300 / BS 2253	phone call 4/8/22						Open	50.00
	Payee: 777925-1	Michael Demers							394.00
	300 / BS 2252	22.058						Open	394.00
	Payee: 4730-0	National Grid							8,028.21
	300 / BS 2252	13304-83010 3/31						Open	3,748.65
	300 / BS 2252	13308-87015 3/31						Open	4,281.58
	Payee: 10830-0	Robyn Bath Bratica							775.00
	300 / BS 2253	2122-17						Open	775.00
	Payee: 8288-0	SHI International Corp							6,425.11
	300 / BS 2252	B14817842						Open	445.10
	300 / BS 2253	B14882401						Open	105.11
	300 / BS 2253	B15031413						Open	5,874.90
	Payee: 3928-0	The Learning Center for the Deaf							207.00
	300 / BS 2253	48118						Open	207.00
	Payee: 7832-0	Town of Hopedale Water Dept.							240.00
	300 / BS 2252	08755250 3/30						Open	90.00
	300 / BS 2252	08768250 3/30						Open	160.00
	Payee: 7051-0	Tri State Truck Center Inc. - dba							74.20
	300 / BS 2252	X101374828:01						Open	186.72
	300 / BS 2252	X101388341:01						Open	-121.52

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Exp	01-300-5700-5780-00-00-00	Other Expenses						55,243.44
	Payee: 777802-0	US Bank Equipment Finance						1,763.30
	300 / BS 2253	489408045					Open	594.80
	300 / BS 2253	489408045					Open	881.65
	300 / BS 2253	489408045					Open	287.05
	Payee: 385-0	Verizon						371.40
	300 / BS 2253	351400789000194 4/6					Open	22.00
	300 / BS 2253	551398098000109 4/4					Open	52.53
	300 / BS 2253	951398498000109 4/4					Open	52.53
	300 / BS 2253	951400848000140 4/6					Open	122.17
	300 / BS 2253	951400848000140 4/6					Open	122.17
	Payee: 777874-0	WKIDZ Holding Inc						90.00
	300 / BS 2253	5177679					Open	90.00
	Payee: 7392-0	W.B. Mason						3,861.68
	300 / BS 2252	228459008					Open	35.98
	300 / BS 2252	228639824					Open	178.85
	300 / BS 2252	228644702					Open	1,789.80
	300 / BS 2253	228874842					Open	47.64
	300 / BS 2253	228976792					Open	1,799.80
Exp	01-300-5910-1209-00-00-00	SPED Tuition						37,568.22
	Payee: 830-0	ACCEPT Education Collaborative						8,185.01
	300 / BS 2252	22-20576					Open	8,185.01
	Payee: 10991-0	Central MA Collaborative						6,776.03
	300 / BS 2252	10218					Open	6,776.03
	Payee: 11481-0	Maxim Healthcare Services Holdings Inc.						8,274.00
	300 / BS 2252	E5369530817					Open	2,100.00
	300 / BS 2253	E4471730817					Open	1,974.00
	300 / BS 2253	E5298900817					Open	2,100.00
	300 / BS 2253	E5446220817					Open	2,100.00

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Exp	01-300-5910-1209-00-00-00	SPED Tuition							37,588.22
	Payee: 10384-0	Robert F Kennedy Community Alliance							4,153.34
	300 / BS 2252	IVC084722						Open	4,153.34
	Payee: 3928-0	The Learning Center for the Deaf							10,179.84
	300 / BS 2252	48974						Open	10,179.84
Exp	01-422-5200-5240-00-00-00	Repairs and Maintenance							577.81
	Payee: 10886-0	D & M Auto Parts Inc.							11.33
	422 / Highway	15253-288061						Open	11.33
	Payee: 3820-0	Koopman Lumber Co. Inc.							121.97
	422 / Highway	1225730						Open	31.99
	422 / Highway	1229615						Open	89.98
	Payee: 261-7	Milford Ace Hardware and Rental							38.30
	422 / Highway	1586025						Open	4.69
	422 / Highway	1586075						Open	33.61
	Payee: 6289-0	Southworth-Milton Inc.							44.42
	422 / Highway	INV2550338						Open	44.42
	Payee: 10908-0	Uline Inc.							361.59
	422 / Highway	147315101						Open	361.59
Exp	01-422-5200-5250-00-00-00	Other Property-Related Service							1,177.79
	Payee: 8979-0	Direct Energy Marketing Inc.							681.48
	100 / Admin	HS2285833						Open	681.48
	Payee: 8248-0	Everource Energy 1083 788 0027							248.15
	422 / Highway	1083 788 0027 0328202						Open	248.15
	Payee: 8418-0	Everource Energy 2799 115 0015							288.16
	422 / Highway	2799 115 0015 0328202						Open	288.16
Exp	01-511-5200-5290-00-00-00	Other Property Related Service							43,446.21
	Payee: 10251-0	E.L. Harvey & Sons Inc.							32,990.39
	511 / Board of Health	937924						Open	1,163.43
	511 / Board of Health	1937925						Open	31,826.66

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Exp	01-511-5200-5290-00-00-00	Other Property Related Service						43,446.21
	Payee: 7811-0	Win Waste Innovations						10,455.82
	511 / Board of Health	31870					Open	10,455.82
Exp	01-511-5200-5300-00-00-00	Professional and Technical						895.00
	Payee: 10678-0	Edward D. Caracino						270.00
	511 / Board of Health	04012022					Open	270.00
	Payee: 10648-0	Salmon Home Care - LLC						625.00
	511 / Board of Health	04012022					Open	625.00
Exp	01-541-5200-5306-00-00-00	Nurse						25.00
	Payee: 9847-0	Mary A. Watson						25.00
	541 / Council on Aging	04132022					Open	25.00
Exp	01-541-5400-5420-00-00-00	Office Supplies						312.28
	Payee: 9499-0	CIT Finance - LLC						126.66
	100 / Admin	39775384					Open	126.66
	Payee: 7392-0	W.B. Mason						185.54
	541 / Council on Aging	228570378					Open	34.58
	541 / Council on Aging	228883415					Open	150.88
Exp	01-543-5700-5770-00-00-00	Veterans Benefits						2,596.38
	Payee: 10684-0	Angel L. Rivera						499.61
	543 / Veterans	04142022			No Check		Open	499.61
	Payee: 11506-0	Eric A. Garner						881.76
	543 / Veterans	04142022			No Check		Open	881.76
	Payee: 9384-0	Eugene P. Ambrogli						870.00
	543 / Veterans	04142022			No Check		Open	870.00
	Payee: 9278-0	Victor L. Oman						345.00
	543 / Veterans	04142022			No Check		Open	345.00
Exp	01-610-5200-5210-00-00-00	Energy						846.82
	Payee: 8979-0	Direct Energy Marketing Inc.						846.82
	100 / Admin	HS22858333					Open	846.82

Town of Hopedale Warrant Detail - Pending

Warrant: 22-22 AP

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch								
Exp	01-610-5200-5210-00-00-00	Energy							2,831.88
	Payee: 8240-0	Everource Energy	1578 159 0015						1,358.35
	610 / Library	1578 159 0015 0328202						Open	1,358.35
	Payee: 4731-0	National Grid							448.71
	610 / Library	88833-17000 04072022				No Check		Open	448.71
Exp	01-610-5200-5240-00-00-00	Repairs and Maintenance							750.00
	Payee: 8187-0	Dynamic Janitorial Cleaning Inc.							750.00
	610 / Library	28657						Open	750.00
Exp	01-610-5400-5510-00-00-00	Educational							1,486.70
	Payee: 6826-0	Cengage Learning Inc.							29.58
	610 / Library	77613065						Open	29.58
	Payee: 8511-0	Center Point Large Print							133.76
	610 / Library	1923544						Open	54.54
	610 / Library	1923752						Open	55.24
	610 / Library	1925251						Open	24.00
	Payee: 3582-0	Ingram Library Services							1,051.35
	610 / Library	62800787						Open	10.16
	610 / Library	62800788						Open	9.84
	610 / Library	62800799						Open	188.17
	610 / Library	62800800						Open	17.69
	610 / Library	62800801						Open	29.82
	610 / Library	62800802						Open	47.80
	610 / Library	62800803						Open	209.36
	610 / Library	62804219						Open	10.14
	610 / Library	62804220						Open	62.63
	610 / Library	62804221						Open	27.08
	610 / Library	62804222						Open	18.30
	610 / Library	62804223						Open	18.46
	610 / Library	62804224						Open	20.70

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 AP

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-610-6400-5510-00-00-00	Educational							1,498.70
	Payee: 3682-0	Ingram Library Services							1,051.35
	610 / Library	62804225						Open	18.29
	610 / Library	62804226						Open	223.50
	610 / Library	67452779						Open	10.16
	610 / Library	67452780						Open	19.80
	610 / Library	67452781						Open	7.75
	610 / Library	67452782						Open	43.62
	610 / Library	67452783						Open	15.42
	610 / Library	67452784						Open	15.88
	610 / Library	67452785						Open	15.41
	610 / Library	67452786						Open	13.79
	Payee: 11191-0	OverDrive Inc.							281.88
	610 / Library	01050CP22107543						Open	202.75
	610 / Library	01050DA22102885						Open	79.23
Exp	01-650-5200-5240-00-00-00	Repairs and Maintenance							5,313.40
	Payee: 11443-0	AnyFence Company							5,313.40
	650 / Parks	2021-2167						Open	5,313.40
Exp	01-693-5200-5210-00-00-00	Energy							309.88
	Payee: 8879-0	Direct Energy Marketing Inc.							117.62
	100 / Admin	HS22958333						Open	117.62
	Payee: 8901-0	Eversource Energy 2830 124 0017							105.42
	693 / Historical Commission	2830 124 0017 0329202						Open	105.42
	Payee: 4731-0	National Grid							86.84
	693 / Historical Commission	88832-83005 04072022				No Check		Open	86.84
Exp	01-693-5200-5240-00-00-00	Repair & Maintenance							483.00
	Payee: 410-0	Anastae Lock & Safe Co.							150.00
	693 / Historical Commission	29079						Open	150.00
	Payee: 8908-0	Cintas Corporation No. 2							303.00

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 AP

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch								
Exp	01-883-5200-5240-00-00-00-00	Repair & Maintenance							453.00
	Payee: 8908-0	Cintas Corporation No. 2							303.00
	693 / Historical Commission	0F40150550						Open	303.00
Exp	01-893-5700-5780-00-00-00-00	Other Expenses							91.90
	Payee: 80-0	Comcast							91.90
	693 / Historical Commission	8773 10 055 0049346 0						Open	91.90
Exp	01-913-5100-5170-00-00-00-00	Fringe Benefits On Behalf Of Employees							280.49
	Payee: 1235-0	Department of Unemployment Assistance							280.49
	145 / Treasurer	78301400				No Check		Open	280.49
Exp	01-915-5700-5740-00-00-00-00	Health and Life Insurance							280,403.83
	Payee: 8340-0	Dana Murphy							738.82
	200 / Payroll	04142022						Open	738.82
	Payee: 4305-0	MIIA Health Benefits Trust							279,663.91
	145 / Treasurer	37434-0422						Open	279,663.91
Exp	20-450-5200-5210-00-00-00-00	Energy							7,374.59
	Payee: 4731-0	National Grid							7,374.59
	20 / Water	01842-82004 4/14/2022				No Check		Open	108.28
	20 / Water	55914-40019 4/7/22				No Check		Open	6,333.11
	20 / Water	75854-08010 4/7/22				No Check		Open	835.22
Exp	20-450-5200-5212-00-00-00-00	Energy Heat Fuel							837.54
	Payee: 8847-0	Global Montello Group Corp.							837.54
	20 / Water	22183081						Open	837.54
Exp	20-450-5200-5300-00-00-00-00	Professional and Technical							1,917.50
	Payee: 10350-0	A D Instrument Repair Inc.							1,917.50
	20 / Water	027247						Open	1,917.50
Exp	20-450-5200-5313-00-00-00-00	Testing/Regulations							243.00
	Payee: 6170-0	R.I. Analytical Laboratories Inc.							243.00
	20 / Water	451788						Open	184.00
	20 / Water	451888						Open	79.00

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 AP

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	20-450-5200-5315-00-00-00-00	Legal						520.00
	Payee: 3622-0	KP Law PC						520.00
	100 / Admin	135067					Open	520.00
Exp	20-450-5200-5341-00-00-00-00	Telephone						339.98
	Payee: 385-0	Verizon						339.98
	100 / Admin	951-400-798-0001-71 04					Open	43.01
	20 / Water	652-380-008-0001-34					Open	296.97
Exp	20-450-5400-5412-00-00-00-00	Chemicals						106.40
	Payee: 4558-0	Matz Sales Company Inc.						106.40
	20 / Water	83089					Open	106.40
Exp	20-450-5400-5430-00-00-00-00	Building Repairs and Maintenance						448.48
	Payee: 8159-0	Home Depot Credit Services						89.04
	20 / Water	4974553					Open	89.04
	Payee: 261-4	Milford Ace Hardware and Rental						14.98
	20 / Water	156791/5					Open	10.99
	20 / Water	156834/5					Open	3.99
	Payee: 4808-0	Monnick Supply Co. Inc.						31.15
	81 / Sewer	293869					Open	31.15
	Payee: 10444-0	SiteOne Landscape Supply Holding - LLC						313.31
	20 / Water	117741867-001					Open	313.31
Exp	20-450-5400-5480-00-00-00-00	Vehicle Expense						688.14
	Payee: 10686-0	D & M Auto Parts Inc.						34.33
	20 / Water	15253-266461					Open	34.28
	20 / Water	15253-266492					Open	184.08
	20 / Water	15253-266542					Open	-112.09
	20 / Water	15253-266544					Open	-72.00
	Payee: 6289-0	Southworth-Milton Inc.						553.81
	20 / Water	INV2549098					Open	30.56
	20 / Water	INV2549164					Open	144.61

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 AP

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	20-450-5400-5480-00-00-00	Vehicle Expense							588.14
	Payee: 6289-0	Southworth-Milton Inc.							553.81
	20 / Water	SCINV598813-2						Open	378.64
Exp	22-300-5700-5780-00-00-00	School Lunch Other Expenses							12,617.36
	Payee: 10977-0	Albertsons - Safeway							84.06
	300 / BS 2253	432323-031622-0677						Open	28.87
	300 / BS 2253	808224-031622-0677						Open	57.19
	Payee: 1285-0	Central Products Inc.							117.79
	300 / BS 2252	11994898						Open	117.79
	Payee: 6314-0	Costa Fruit & Produce Co. Inc.							605.90
	300 / BS 2253	4858316						Open	224.00
	300 / BS 2253	4858317						Open	381.90
	Payee: 6281-0	Diva Distributors Inc.							452.88
	300 / BS 2252	29035211						Open	79.28
	300 / BS 2252	29035212						Open	36.74
	300 / BS 2253	29035013						Open	49.01
	300 / BS 2253	29035014						Open	27.50
	300 / BS 2253	29035452						Open	73.70
	300 / BS 2253	29035809						Open	108.06
	300 / BS 2253	29035810						Open	78.82
	Payee: 11283-0	GORDON FOOD SERVICES INC.							470.63
	300 / BS 2252	217785441						Open	285.24
	300 / BS 2252	217785443						Open	185.39
	Payee: 357-0	JTM Food Group							32.88
	300 / BS 2252	568229						Open	32.88
	Payee: 8285-0	New England Ice Cream Corp.							1,689.53
	300 / BS 2252	5542208408						Open	194.42
	300 / BS 2252	5542208407						Open	418.94
	300 / BS 2252	5582209107						Open	119.14

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 AP

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	22-300-5700-5780-00-00-00-00	School Lunch Other Expenses							12,617.35
	Payee: 8288-0	New England Ice Cream Corp.							1,689.68
	300 / BS 2253	58800401						Open	210.77
	300 / BS 2253	5532209806						Open	343.67
	300 / BS 2253	5532209807						Open	119.14
	300 / BS 2253	5582209108						Open	283.45
	Payee: 8831-0	S & S Food Equipment Service Inc. - DBA							978.00
	300 / BS 2252	27818						Open	978.00
	Payee: 8288-0	Thurston Foods Inc.							6,991.14
	300 / BS 2252	1097611						Open	1,202.61
	300 / BS 2252	1097612						Open	486.10
	300 / BS 2252	1097613						Open	118.08
	300 / BS 2252	1098545						Open	1,362.21
	300 / BS 2252	1098546						Open	79.30
	300 / BS 2252	1101123						Open	519.92
	300 / BS 2253	1084816						Open	43.12
	300 / BS 2253	1101124						Open	476.39
	300 / BS 2253	1103159						Open	1,229.00
	300 / BS 2253	1103160						Open	86.25
	300 / BS 2253	1104408						Open	686.34
	300 / BS 2253	1104409						Open	881.82
	Payee: 7392-0	W.B. Mason							1,094.53
	300 / BS 2252	228608149						Open	242.50
	300 / BS 2253	228876395						Open	346.03
	300 / BS 2253	228876801						Open	310.74
	300 / BS 2253	228904830						Open	51.50
	300 / BS 2253	229019291						Open	143.76
Exp	24-300-5100-5001-00-00-00-00	Covid ESSER Instructional Services							3,146.40
	Payee: 777912-0	Kristin Loreaux							2,600.00

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 AP

Post Date: 4/21/2022

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Exp	24-300-5100-5001-00-00-00-00	Covid ESSER Instructional Services							3,148.40
	Payee: 777912-0	Kristin Loreaux							2,600.00
	2022 / VOID & REISSUE	VOID REISSUE 041420						Open	1,200.00
	300 / BS 2252	2						Open	1,400.00
	Payee: 3871-0	Lakeshore Learning Materials							545.40
	300 / BS 2252	750910032922						Open	30.35
	300 / BS 2252	750910032922						Open	43.23
	300 / BS 2252	750910032922						Open	20.23
	300 / BS 2253	729926040522						Open	70.83
	300 / BS 2253	729926040522						Open	36.79
	300 / BS 2253	729926040522						Open	27.59
	300 / BS 2253	729926040522						Open	13.79
	300 / BS 2253	729926040522						Open	30.35
	300 / BS 2253	729926040522						Open	11.95
	300 / BS 2253	729926040522						Open	36.79
	300 / BS 2253	729926040522						Open	30.35
	300 / BS 2253	729926040522						Open	45.99
	300 / BS 2253	729926040522						Open	18.39
	300 / BS 2253	729926040522						Open	55.19
	300 / BS 2253	729926040522						Open	27.59
	300 / BS 2253	729926040522						Open	45.99
Exp	24-300-5102-5004-00-00-00-00	SPED 94-142 Contracted Services							19,482.07
	Payee: 11081-0	Broccoli Hill Inc.							6,355.18
	300 / BS 2252	11824						Open	6,355.18
	Payee: 777779-0	Crossroads Continuum Inc							13,096.89
	300 / BS 2252	18809						Open	13,096.89
Exp	24-300-5200-5263-00-00-00-00	ESSER-2 Expenses							3,123.90
	Payee: 2248-0	Dell Marketing - LP							3,123.90
	300 / BS 2253	10657511875						Open	1,561.95

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 AP

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	24-300-5200-5283-00-00-00-00 Payee: 2246-0	ESSER-2 Expenses	Dell Marketing - LP						3,123.00
	300 / BS 2253	10557611875						Open	1,561.95
Exp	27-123-5333-5700-00-00-00-00 Payee: 1270-0	Hazard Mitigation Plan Grant Expenses	CMRPC						6,399.60
	100 / Admin	4859						Open	6,399.60
Exp	27-899-5204-5780-00-00-00-00 Payee: 1074-0	Arts Lottery Other Expenses	Blackstone Valley Art Association Inc.						1,576.00
	699 / Cultural Council	02152022						Open	350.00
	Payee: 2671-0	Friends of the Hopedale Library							400.00
	699 / Cultural Council	04072022						Open	400.00
	Payee: 10810-0	Linda N. Hixon							825.00
	699 / Cultural Council	03312022-1						Open	600.00
	699 / Cultural Council	03312022-2						Open	225.00
Exp	28-300-5601-5780-00-00-00-00 Payee: 777866-0	School Athletics Other Expenses	Adrienne Marcotte						1,128.00
	800 / Athletics Refunds	REFUND 04082022						Open	250.00
	Payee: 10625-0	Alex Graf							90.00
	300 / BS 2252	22-254						Open	90.00
	Payee: 777956-0	Craig Cole							90.00
	300 / BS 2252	22-217						Open	90.00
	Payee: 2737-0	James L. Farrar Jr.							90.00
	300 / BS 2252	22-256						Open	90.00
	Payee: 10959-0	Michael Jachimczyk							90.00
	300 / BS 2252	22-257						Open	90.00
	Payee: 8503-0	Roger P. Malanson							90.00
	300 / BS 2252	22-255						Open	90.00
	Payee: 9098-0	Scott Fitzgerald							90.00
	300 / BS 2252	22-253						Open	90.00

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 AP

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch								
Exp	28-300-5601-57#00-00-00-00-00	School Athletics Other Expenses							1,126.00
	Payee: 5049-0	Stanley Nolin							90.00
	300 / BS 2252	22-261						Open	90.00
	Payee: 7258-0	Stephen Vantre Sr.							90.00
	300 / BS 2252	22-252						Open	90.00
	Payee: 777954-0	Tim Woodward							86.00
	300 / BS 2252	22-211						Open	86.00
	Payee: 8510-0	Wayne A. Benoit							90.00
	300 / BS 2252	22-260						Open	90.00
Exp	28-300-5610-5780-00-00-00-00	School Computer Repairs Revolving Expenses							289.85
	Payee: 777963-1	AGParts Worldwide Inc							289.85
	300 / BS 2253	010259						Open	289.85
Exp	28-300-5614-5780-00-00-00-00	Preschool Other Expenses							4,614.10
	Payee: 9167-0	Dynamic Janitorial Cleaning Inc.							1,436.68
	300 / BS 2252	28659						Open	1,436.68
	Payee: 8947-0	Global Montello Group Corp.							1,709.60
	300 / BS 2252	22171605						Open	1,709.60
	Payee: 777785-0	KYOCERA DOCUMENT SOLUTIONS							35.46
	300 / BS 2252	55L2198889						Open	35.46
	Payee: 4388-0	Milford Exterminating Inc.							75.00
	300 / BS 2253	24904						Open	75.00
	Payee: 4730-0	National Grid							692.13
	300 / BS 2253	8832-88017 47						Open	692.13
	Payee: 7832-0	Town of Hopedale Water Dept.							150.00
	300 / BS 2252	08709750 3/30						Open	150.00
	Payee: 777802-0	US Bank Equipment Finance							287.05
	300 / BS 2253	489408045						Open	287.05
	Payee: 7392-0	W.B. Mason							110.36
	300 / BS 2252	228639673						Open	110.36

Town of Hopedale
Warrant Detail - Pending

Warrant: 22-22 AP

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	28-300-5614-5780-00-00-00-00	Preschool Other Expenses						4,514.10
	Payee: 7382-0	W.B. Mason						110.35
	300 / BS 2253	228588588					Open	14.38
	300 / BS 2253	CM0771328					Open	-14.38
	Payee: 7452-0	William V. MacGill & Co.						17.84
	300 / BS 2253	IN0791389					Open	7.59
	300 / BS 2253	IN0791389					Open	10.25
Exp	28-300-5615-5780-00-00-00-00	Day Care Other Expenses						6,084.25
	Payee: 10977-0	Albertsons - Safeway						204.52
	300 / BS 2253	723109-032822-0677					Open	123.43
	300 / BS 2253	802401-031522-0677					Open	81.09
	Payee: 777953-0	Discovery Museum Inc						750.00
	300 / BS 2252	5/13 Field Trip					Open	750.00
	Payee: 9187-0	Dynamic Janitorial Cleaning Inc.						2,168.86
	300 / BS 2252	28658					Open	2,168.86
	Payee: 3420-0	Hopedale Community House Inc.						50.00
	300 / BS 2252	4/20 Field Trip					Open	50.00
	Payee: 4730-0	National Grid						2,497.76
	300 / BS 2252	13304-93010 3/31					Open	2,497.76
	Payee: 8266-0	Thurston Foods Inc.						335.31
	300 / BS 2252	1097810					Open	335.31
	Payee: 7832-0	Town of Hopedale Water Dept.						60.00
	300 / BS 2252	09755250 3/30					Open	60.00
Exp	28-300-5617-5780-00-00-00-00	School Choice Other Expenses						72,967.40
	Payee: 2246-0	Dell Marketing - LP						6,247.90
	300 / BS 2253	10557511875					Open	3,123.90
	300 / BS 2253	10557511875					Open	3,123.90
	Payee: 3420-0	Hopedale Community House Inc.						8,000.00
	300 / BS 2252	Quarterly Gym Rental					Open	8,000.00

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 AP

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	28-300-5817-5780-00-00-00	School Choice Other Expenses							72,987.40
	Payee: 4542-0	Massachusetts Reading Association							250.00
	300 / BS 2252	MRA-1222						Open	250.00
	Payee: 8288-0	SHI International Corp							58,459.80
	300 / BS 2253	B14983358						Open	34,980.00
	300 / BS 2253	B15031413						Open	11,749.80
	300 / BS 2253	B15031413						Open	11,749.80
Exp	28-300-5822-5780-00-00-00	Circuit Breaker Other Expenses							74,781.68
	Payee: 10787-0	Amego Inc.							44,800.00
	300 / BS 2253	T13314B						Open	8,000.00
	300 / BS 2253	T13315B						Open	4,000.00
	300 / BS 2253	T13490B						Open	1,800.00
	300 / BS 2253	T13548B						Open	7,800.00
	300 / BS 2253	T13624B						Open	7,800.00
	300 / BS 2253	T13734B						Open	8,200.00
	300 / BS 2253	T13777B						Open	7,200.00
	Payee: 777815-0	League School of Greater Boston Inc							11,484.12
	300 / BS 2252	010188						Open	11,484.12
	Payee: 5043-0	New England Center for Children Inc.							12,485.00
	300 / BS 2252	250871						Open	12,485.00
	Payee: 777848-0	Riverview School							8,232.54
	300 / BS 2252	22033114414000121						Open	8,232.54
Exp	28-300-5824-5780-00-00-00	School Bus Transportation							42.89
	Payee: 4730-0	National Grid							42.89
	300 / BS 2253	14043-21009 4/7						Open	42.89
Exp	28-511-5811-5780-00-00-00	Hazardous Waste/Recycling Other Expenses							137.92
	Payee: 10251-0	E.L. Harvey & Sons Inc.							137.92
	511 / Board of Health	937992						Open	137.92
Exp	28-850-5809-5780-00-00-00	Recreation Other Expenses							11,708.70

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 AP

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	28-650-5809-5780-00-00-00-00	Recreation Other Expenses							11,708.70
	Payee: 11443-0	AnyFence Company							10,000.00
	650 / Parks	2021-2167						Open	10,000.00
	Payee: 777800-0	Michael Reynolds							982.50
	650 / Parks	REIMBURSEMENT 032						Open	982.50
	Payee: 10444-0	SiteOne Landscape Supply Holding - LLC							728.20
	650 / Parks	117528501-001						Open	728.20
Exp	29-100-5813-5780-00-00-00-00	Insurance Other Expenses							5,880.75
	Payee: 2325-0	Energy Efficiency Services Inc.							4,795.75
	300 / BS 2253	11771						Open	4,795.75
	Payee: 9124-0	Precision Fitness Equipment Inc							1,185.00
	300 / BS 2253	13281						Open	250.00
	300 / BS 2253	13289						Open	935.00
Exp	29-123-5808-5700-00-00-00-00	MIA Wellness Grant Expenses							3,055.56
	Payee: 777864-1	Rogue Fitness							3,055.56
	100 / Admin	10222872						Open	3,055.56
Exp	29-210-5877-5780-00-00-00-00	Community Policing Donations							1,900.00
	Payee: 777866-1	Blue Line Corp							1,900.00
	210 / Police	4870						Open	1,900.00
Exp	29-231-5815-5780-00-00-00-00	Ambulance Other Expenses							8.00
	Payee: 11200-0	F.H. Cann & Associates Inc.							8.00
	145 / Treasurer	4138						Open	8.00
Exp	29-300-5885-5780-00-00-00-00	Eco-Carpentry Challenge							531.00
	Payee: 2238-0	Rugby Holdings - LLC							531.00
	300 / BS 2252	0008971397-001						Open	531.00
Exp	61-440-5200-5210-00-00-00-00	Energy							39.93
	Payee: 4731-0	National Grid							39.93
	61 / Sewer	38241-43001 3/31/22				No Check		Open	39.93
Exp	61-440-5200-5300-00-00-00-00	Professional and Technical							2,800.00

Town of Hopedale Warrant Detail - Pending

Warrant: 22-22 AP

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch	Invoice						
Exp	61-440-5200-5300-00-00-00	Professional and Technical						2,500.00
	Payee: 777985-1	Upstream Tech						2,500.00
	61 / Sewer	SIU-2957					Open	2,500.00
Exp	61-440-5200-5313-00-00-00	Testing/Regulations						273.37
	Payee: 7121-0	USA Blue Book						273.37
	61 / Sewer	822436					Open	273.37
Exp	61-440-5200-5315-00-00-00	Legal						520.00
	Payee: 3822-0	KP Law PC						520.00
	100 / Admin	135067					Open	520.00
Exp	61-440-5200-5341-00-00-00	Telephone						308.88
	Payee: 80-0	Comcast						295.34
	61 / Sewer	8773100560082586 032					Open	295.34
	Payee: 385-0	Verizon						14.35
	100 / Admin	951-400-798-0001-71 04					Open	14.35
Exp	61-440-5400-5412-00-00-00	Chemicals						7,178.08
	Payee: 3412-0	Holland Company Inc.						7,178.08
	61 / Sewer	14411					Open	7,178.08
Exp	61-440-5400-5430-00-00-00	Building Repairs and Maintenance						1,170.10
	Payee: 8947-0	Global Montello Group Corp.						898.57
	61 / Sewer	22199119					Open	898.57
	Payee: 251-5	Milford Ace Hardware and Rental						13.88
	61 / Sewer	156797/5					Open	10.88
	61 / Sewer	156837/5					Open	3.00
	Payee: 4608-0	Monnick Supply Co. Inc.						257.85
	61 / Sewer	293889					Open	257.85
Exp	88-300-5700-5713-00-00-00	High School Student Activity Expenses						11,275.00
	Payee: 6993-0	Town of Hopedale						11,275.00
	88 / Student Activities	STDNT ACTVTS HS 41			No Check		Open	11,275.00
Exp	88-300-5500-5545-00-00-00	School Meals Tax						55.92

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 AP

Post Date: 4/21/2022

Ledger	Account Number Block / Batch	Account Name Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	89-300-5800-5845-00-00-00-00	School Meals Tax						58.92
	Payee: 1230-0	Commonwealth of Massachusetts						55.92
	300 / Meals Tax	Meals Tax March 22			No Check		Open	55.92
Total for Warrant 22-22 AP:								849,085.44

Signature:

Email: dschindler@hopedale-ma.gov

Signature:

Email: larcudi@hopedale-ma.gov

Signature:

Email: laurie@erickinsherfcpa.com

Signature:

Email: ghazard@hopedale-ma.gov

Signature:

Email: bkeyes@hopedale-ma.gov

**Town of Hopedale
Warrant Approval - Pending**

Warrant: 22-22 PR

Post Date: 4/21/2022

Pay to each of the entities listed previously in this Warrant the sums set against their respective names amounting in total to \$913,328.10 and charge the same to the account(s) indicated.

Approved:

Brian R. Keyes - Chairman - Select Board

Louis J. Arcudi III - Select Board

Glenda A. Hazard - Select Board

Diana M. Schindler - Town Administrator

Laurie Bartkus - Eric A. Kinsherf - CPA - Town Acct.

Town of Hopedale

Warrant Summary - Pending

Warrant: 22-22 PR

Post Date: 4/21/2022

Fund: 01 - General Fund		
Ledger: Expenditure	571,024.87	
Ledger: General	237,539.66	
Total for Fund 01:		808,564.53
Fund: 20 - Water		
Ledger: Expenditure	11,470.59	
Total for Fund 20:		11,470.59
Fund: 22 - School Lunch Revolving Fund		
Ledger: Expenditure	7,890.28	
Total for Fund 22:		7,890.28
Fund: 24 - School Federal Grants		
Ledger: Expenditure	8,793.22	
Total for Fund 24:		8,793.22
Fund: 26 - Town Federal Grants		
Ledger: Expenditure	2,734.44	
Total for Fund 26:		2,734.44
Fund: 27 - Town State Grants		
Ledger: Expenditure	885.28	
Total for Fund 27:		885.28
Fund: 28 - Revolving Funds		
Ledger: Expenditure	54,402.19	
Total for Fund 28:		54,402.19
Fund: 29 - Other Special Revenue		
Ledger: Expenditure	354.12	
Total for Fund 29:		354.12
Fund: 61 - Sewer/Enterprise		
Ledger: Expenditure	12,613.98	
Total for Fund 61:		12,613.98
Fund: 89 - Agency Funds		
Ledger: Expenditure	1,764.56	
Ledger: General	3,854.91	
Total for Fund 89:		5,619.47
Total for Warrant 22-22 PR:		913,328.10

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 PR

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-123-5100-5110-00-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll							4,087.36
	2022 / Payroll	22-22 Payroll				No Check		Open	4,087.36
Exp	01-123-5100-5112-00-00-00-00 Payee: 9000-0	Salaries & Wages Assistant Payroll							1,942.40
	2022 / Payroll	22-22 Payroll				No Check		Open	1,942.40
Exp	01-141-5100-5110-00-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll							2,728.85
	2022 / Payroll	22-22 Payroll				No Check		Open	2,728.85
Exp	01-141-5100-5112-00-00-00-00 Payee: 9000-0	Salaries & Wages Assistant Payroll							1,041.75
	2022 / Payroll	22-22 Payroll				No Check		Open	1,041.75
Exp	01-145-5100-5110-00-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll							3,218.40
	2022 / Payroll	22-22 Payroll				No Check		Open	3,218.40
Exp	01-145-5100-5112-00-00-00-00 Payee: 9000-0	Salaries & Wages Assistant Payroll							4,458.00
	2022 / Payroll	22-22 Payroll				No Check		Open	4,458.00
Exp	01-145-5200-5303-00-00-00-00 Payee: 9000-0	Payroll Service Fee Payroll							431.15
	2022 / Payroll	22-22 Withholdings				No Check		Open	431.15
Exp	01-161-5100-5111-00-00-00-00 Payee: 9000-0	Salaries Elected Officials Payroll							2,262.00
	2022 / Payroll	22-22 Payroll				No Check		Open	2,262.00
Exp	01-161-5100-5112-00-00-00-00 Payee: 9000-0	Salaries & Wages Assistant Payroll							773.60
	2022 / Payroll	22-22 Payroll				No Check		Open	773.60
Exp	01-162-5100-5110-00-00-00-00 Payee: 9000-0	Elections Payroll							125.71
									125.71

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 PR

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch	Invoice						
Exp	01-182-5100-5110-00-00-00-00	Elections						125.71
	Payee: 9000-0	Payroll						125.71
	2022 / Payroll	22-22 Payroll			No Check		Open	125.71
GL	01-200-2120-1000	Federal Tax Withholding Payable						50,411.86
	Payee: 9000-0	Payroll						50,411.86
	2022 / Payroll	22-22 Withholdings			No Check		Open	50,411.86
GL	01-200-2125-1000	Medicare Tax Withholding Payable						9,026.21
	Payee: 9000-0	Payroll						9,026.21
	2022 / Payroll	22-22 Withholdings			No Check		Open	9,026.21
GL	01-200-2130-1000	State Tax Withholding Payable						28,013.43
	Payee: 9000-0	Payroll						28,013.43
	2022 / Payroll	22-22 Withholdings			No Check		Open	28,013.43
GL	01-200-2140-1000	County Retirement Withholding Payable						46,604.53
	Payee: 9000-0	Payroll						46,604.53
	2022 / Payroll	22-22 Withholdings			No Check		Open	46,604.53
GL	01-200-2141-1000	Deferred Compensation W/H						9,675.90
	Payee: 9000-0	Payroll						9,675.90
	2022 / Payroll	22-22 Withholdings			No Check		Open	9,675.90
GL	01-200-2142-1000	Teachers Retirement Withholding Payable						75,819.45
	Payee: 9000-0	Payroll						75,819.45
	2022 / Payroll	22-22 Withholdings			No Check		Open	75,819.45
GL	01-200-2143-1000	403B Withholding Payable						14,155.16
	Payee: 9000-0	Payroll						14,155.16
	2022 / Payroll	22-22 Withholdings			No Check		Open	14,155.16
GL	01-200-2158-1000	Boston Mutual Withholding Payable						285.12
	Payee: 9000-0	Payroll						285.12
	2022 / Payroll	22-22 Withholdings			No Check		Open	285.12
GL	01-200-2170-1000	Police Dues Withholding Payable						1,020.00
	Payee: 9000-0	Payroll						1,020.00

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 PR

Post Date: 4/21/2022

Ledger	Account Number Block / Batch	Account Name Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
GL	01-200-2170-1000 Payee: 9000-0	Police Dues Withholding Payable Payroll						1,020.00
	2022 / Payroll	22-22 Withholdings			No Check		Open	1,020.00
GL	01-200-2171-1000 Payee: 9000-0	Fire Union Dues Withholding Payable Payroll						600.00
	2022 / Payroll	22-22 Withholdings			No Check		Open	600.00
GL	01-200-2173-1000 Payee: 9000-0	Laborers Union Dues Withholding Payable Payroll						540.00
	2022 / Payroll	22-22 Withholdings			No Check		Open	540.00
GL	01-200-2190-1000 Payee: 9000-0	Garnishments Withholding Payable Payroll						1,388.00
	2022 / Payroll	22-22 Withholdings			No Check		Open	1,388.00
Exp	01-210-5100-5110-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll						36,086.26
	2022 / Payroll	22-22 Payroll			No Check		Open	36,086.26
Exp	01-210-5100-5130-00-00-00 Payee: 9000-0	Additional Gross Overtime Payroll						4,465.79
	2022 / Payroll	22-22 Payroll			No Check		Open	4,465.79
Exp	01-215-5100-5110-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll						8,652.00
	2022 / Payroll	22-22 Payroll			No Check		Open	8,652.00
Exp	01-215-5100-5130-00-00-00 Payee: 9000-0	Additional Gross Overtime Payroll						2,545.16
	2022 / Payroll	22-22 Payroll			No Check		Open	2,545.16
Exp	01-220-5100-5110-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll						20,254.88
	2022 / Payroll	22-22 Payroll			No Check		Open	20,254.88
Exp	01-220-5100-5130-00-00-00 Payee: 9000-0	Additional Gross Overtime Payroll						3,517.82
	2022 / Payroll	22-22 Payroll			No Check		Open	3,517.82

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 PR

Post Date: 4/21/2022

Ledger	Account Number Block / Batch	Account Name Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-220-5100-5130-00-00-00-00 Payee: 9000-0 2022 / Payroll	Additional Gross Overtime Payroll 22-22 Payroll						3,517.82 3,517.82 3,517.82
Exp	01-225-5100-5144-00-00-00-00 Payee: 9000-0 2022 / Payroll	Police Detail Salaries Payroll 22-22 Payroll			No Check		Open	3,212.17 3,212.17 3,212.17
Exp	01-231-5100-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages Permanent Payroll 22-22 Payroll			No Check		Open	5,389.82 5,389.82 5,389.82
Exp	01-231-5100-5130-00-00-00-00 Payee: 9000-0 2022 / Payroll	Additional Gross Overtime Payroll 22-22 Payroll			No Check		Open	2,309.54 2,309.54 2,309.54
Exp	01-241-5100-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages Permanent Payroll 22-22 Payroll			No Check		Open	1,287.16 1,287.16 1,287.16
Exp	01-241-5100-5112-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages assistant Payroll 22-22 Payroll			No Check		Open	1,041.75 1,041.75 1,041.75
Exp	01-300-5100-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages Permanent Payroll 22-22 Payroll			No Check		Open	425,085.04 425,085.04 425,085.04
Exp	01-422-5100-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages Permanent Payroll 22-22 Payroll			No Check		Open	13,712.80 13,712.80 13,712.80
Exp	01-422-5100-5131-00-00-00-00 Payee: 9000-0 2022 / Payroll	Beeper Payroll 22-22 Payroll			No Check		Open	400.00 400.00 400.00
Exp	01-511-5100-5110-00-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll						2,313.00 2,313.00

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 PR

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-511-5100-5110-00-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll							2,313.00
	2022 / Payroll	22-22 Payroll				No Check		Open	2,313.00
Exp	01-541-5100-5110-00-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll							2,330.69
	2022 / Payroll	22-22 Payroll				No Check		Open	2,330.69
Exp	01-541-5100-5120-00-00-00-00 Payee: 9000-0	Salaries & Wages Part Time Payroll							435.33
	2022 / Payroll	22-22 Payroll				No Check		Open	435.33
Exp	01-543-5100-5110-00-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll							350.00
	2022 / Payroll	22-22 Payroll				No Check		Open	350.00
Exp	01-610-5100-5110-00-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll							7,309.90
	2022 / Payroll	22-22 Payroll				No Check		Open	7,309.90
Exp	01-650-5100-5110-00-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll							270.00
	2022 / Payroll	22-22 Payroll				No Check		Open	270.00
Exp	01-914-5100-5170-00-00-00-00 Payee: 9000-0	Fringe Benefits On Behalf Of Employees Payroll							9,026.26
	2022 / Payroll	22-22 Withholdings				No Check		Open	9,026.26
Exp	20-450-5100-5110-00-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll							10,055.78
	2022 / Payroll	22-22 Payroll				No Check		Open	10,055.78
Exp	20-450-5100-5130-00-00-00-00 Payee: 9000-0	Additional Gross Overtime Payroll							1,414.81
	2022 / Payroll	22-22 Payroll				No Check		Open	1,414.81
Exp	22-300-5100-5110-00-00-00-00 Payee: 9000-0	School Lunch Salaries Payroll							7,890.28
									7,890.28

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 PR

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	22-300-5100-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	School Lunch Salaries Payroll							7,890.28 7,890.28 7,890.28
Exp	24-300-5100-5001-00-00-00-00 Payee: 9000-0 2022 / Payroll	Covid ESSER Instructional Services Payroll							4,017.52 4,017.52 4,017.52
Exp	24-300-5100-5283-00-00-00-00 Payee: 9000-0 2022 / Payroll	ESSER-2 Grant Personal Services/Salaries Payroll							2,800.78 2,800.78 2,800.78
Exp	24-300-5128-5001-00-00-00-00 Payee: 9000-0 2022 / Payroll	Title I Professional Staff Payroll							2,174.92 2,174.92 2,174.92
Exp	26-210-5148-5100-00-00-00-00 Payee: 9000-0 2022 / Payroll	COPS Hiring Program Wages Payroll							2,734.44 2,734.44 2,734.44
Exp	27-541-5203-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Council on Aging Salaries - Formula Grant Payroll							885.28 885.28 885.28
Exp	28-300-5801-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	School Athletics Salaries Payroll							4,700.00 4,700.00 4,700.00
Exp	28-300-5814-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Preschool Salaries Payroll							18,116.00 18,116.00 18,116.00
Exp	28-300-5815-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Day Care Salaries Payroll							7,042.98 7,042.98 7,042.98
Exp	28-300-5817-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	School Choice Salaries Payroll							21,945.87 21,945.87 21,945.87

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 PR

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	28-300-5817-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	School Choice Salaries Payroll 22-22 Payroll						21,945.87 21,945.87 21,945.87
Exp	28-300-5824-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	School Bus Transportation Payroll 22-22 Payroll						2,205.34 2,205.34 2,205.34
Exp	28-511-5811-5780-00-00-00-00 Payee: 9000-0 2022 / Payroll	Hazardous Waste/Recycling Other Expenses Payroll 22-22 Payroll						392.00 392.00 392.00
Exp	28-300-5843-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	School Donations Salaries Payroll 22-22 Payroll						354.12 354.12 354.12
Exp	81-440-5100-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages Permanent Payroll 22-22 Payroll						11,802.17 11,802.17 11,802.17
Exp	61-440-5100-5130-00-00-00-00 Payee: 9000-0 2022 / Payroll	Additional Gross Overtime Payroll 22-22 Payroll						811.81 811.81 811.81
Exp	88-161-5600-6680-00-00-00-00 Payee: 9000-0 2022 / Payroll	Dog Licenses Payroll 22-22 Payroll						34.00 34.00 34.00
GL	88-200-2589-1000 Payee: 9000-0 2022 / Payroll	Flexible Spending Account (FSA) Payroll 22-22 Withholdings						3,854.91 3,854.91 3,854.91
Exp	89-210-5100-5140-00-00-00-00 Payee: 9000-0 2022 / Payroll	Police Special Duty Salaries Payroll 22-22 Payroll						1,600.00 1,600.00 1,600.00
Exp	88-220-5100-5140-00-00-00-00 Payee: 9000-0	Fire Detail Salaries Payroll						130.56 130.56

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-22 PR

Post Date: 4/21/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	89-220-5100-5140-00-00-00	Fire Detail Salaries							130.56
	Payee: 8000-0	Payroll							130.56
	2022 / Payroll	22-22 Payroll				No Check		Open	130.56
Total for Warrant 22-22 PR:									913,328.10

Signature:
Email: dschindler@hopedale-ma.gov

Signature:
Email: laurie@erickinsherfcpa.com

Signature:
Email: larcudl@hopedale-ma.gov

Signature:
Email: ghazard@hopedale-ma.gov

Signature:
Email: bkeyes@hopedale-ma.gov

HOPEDALE POLICE DEPARTMENT

Fiscal 2022 Quarterly Stats

2nd Quarter

TRAFFIC ACTIVITY

Oct	Nov	Dec	Total
			2nd Quarter

Total # Of Motor Vehicle Accidents Responded Too	7	4	1	12
Total # Of Parking Tickets Issued	0	11	12	23
Total # Of Vehicles Towed	10	7	7	24
Total # Of Motor Vehicle Lockouts	0	2	5	7
Total # Of Disabled Auto/Public Assist	6	6	9	21
Total # Of Motor Vehicle Thefts	0	0	0	0
Total # Of Motor Vehicle Stops	74	114	75	263
Total # Of Motor Vehicle Citations Issued	82	121	79	282
Total # Of Written/Verbal Warnings Issued	71	111	57	239
Total # Of Hours Spent On Selective Enforcement	23	25	16	64
Total # Of Hours Spent For School Resource Officer	26	20	25	71
Total # Of Hours Spent On Preventative Patrolling	1116	1052	1061	3229
Total # Of Hours Spent At Court	6	5	12	23
Total # Of Hours Spent On Community Policing	2	4	0	6
Total # Of Hours Assisting Other Agencies	17	9	8	34

CRIMINAL ACTIVITY

Total # Of Alarm Calls	21	10	13	44
Total # Of Harassing Phone Calls	1	0	1	2
Total # Of Breaking & Entering	1	0	0	1
Total # Of Summons Served / Delivered	2	4	6	12
Total # Of Criminal Damage	1	0	1	2
Total # Of Missing Persons / Runaway / Juvenile	4	0	0	4
Total # Of Property Checks Made	225	290	348	863
Total # Of 911 Calls	27	34	28	89
Total # Of Disturbance / Fight Calls	12	10	9	31
Total # Of Animal Complaint Calls	9	3	11	23
Total # Of Arrests	7	5	9	21
Total # Of Officer Investigative Cases	139	162	137	438
Total # Of Field Interviews	10	3	6	19
Total # Of Calls For Service	1053	1110	1092	3255

HOPEDALE POLICE DEPARTMENT

Fiscal 2022 Quarterly Stats

3rd Quarter

TRAFFIC ACTIVITY

Jan	Feb	Mar	Total
			3rd Quarter

Total # Of Motor Vehicle Accidents Responded Too	0	0	3	3
Total # Of Parking Tickets Issued	3	4	3	10
Total # Of Vehicles Towed	8	12	13	33
Total # Of Motor Vehicle Lockouts	1	1	1	3
Total # Of Disabled Auto/Public Assist	13	9	9	31
Total # Of Motor Vehicle Thefts	0	0	0	0
Total # Of Motor Vehicle Stops	41	67	85	193
Total # Of Motor Vehicle Citations Issued	42	73	91	206
Total # Of Written/Verbal Warnings Issued	25	60	56	141
Total # Of Hours Spent On Selective Enforcement	4	20	26	50
Total # Of Hours Spent For School Resource Officer	17	9	10	36
Total # Of Hours Spent On Preventative Patrolling	1116	1096	1095	3307
Total # Of Hours Spent At Court	14	4	2	20
Total # Of Hours Spent On Community Policing	3	1	6	10
Total # Of Hours Assisting Other Agencies	14	13	18	45

CRIMINAL ACTIVITY

Total # Of Alarm Calls	18	20	11	49
Total # Of Harassing Phone Calls	0	1	1	2
Total # Of Breaking & Entering	2	0	0	2
Total # Of Summons Served / Delivered	2	0	0	2
Total # Of Criminal Damage	1	1	0	2
Total # Of Missing Persons / Runaway / Juvenile	0	0	0	0
Total # Of Property Checks Made	351	283	277	911
Total # Of 911 Calls	32	24	21	77
Total # Of Disturbance / Fight Calls	8	4	10	22
Total # Of Animal Complaint Calls	13	7	9	29
Total # Of Arrests	11	6	18	35
Total # Of Officer Investigative Cases	102	120	158	380
Total # Of Field Interviews	11	11	15	37
Total # Of Calls For Service	1044	918	1015	2977



75 State Street, Suite 701
Boston, Massachusetts 02109
tel: 617 452-6000

April 7, 2022

David Sprowl, Chair
Park Commission
Town of Hopedale
Town Hall
78 Hopedale Street
Hopedale, MA 01747

Sent Via Email: parks@hopedale-ma.gov

Subject: Draper Landfill Site
161 Freedom Street
Hopedale, MA

Dear Mr. Sprowl:

It has come to our attention that the Hopedale Youth Baseball Association (HYBA) recently inquired about bringing electric service to the Draper Baseball Field located within the Draper Landfill Site. This inquiry was recently discussed during a Park Commission meeting held on January 20, 2022. Minutes from that meeting included the following item:

Scott Madeville from the HYBA Board of Directors is inquiring about adding electric service at the Draper Baseball Field. This request is the HYBA's initial fact finding regarding electricity for the snack shack for interior and exterior outlets for a refrigerator. Future outlets would be looked into for pitching machines and lighting. The discussion concerns were hurdles and opposition due to the landfill and where to connect to existing poles. HYBA will investigate initial steps with National Grid taking into consideration that the parking lot is privately owned. Scott Mandeville will put together a feasibility report along with the cost analysis and report back to the HPC.

CDM Smith Inc. has prepared this letter on behalf of Rockwell Automation, Inc. (Rockwell) to ensure any activities conducted at the Draper Baseball Field located within the Draper Landfill Site (the property) comply with the Donation Agreement between Rockwell and the Town and the Activity and Use Limitation (AUL) that apply to the property. The objective of the AUL is to prohibit deep excavations and intrusions into the subsurface at the property, including both the capped landfill and the



David Sprowl
April 7, 2022
Page 2

recreational area, including the ball fields. Rockwell's objective in the Donation Agreement and the AUL was to protect public health and to prevent future activities that would disturb any part of the property below the shallow surface.

The AUL is designed to define certain activities that are consistent with the objectives of preventing disturbance of deeper soils, and to prohibit other activities that are inconsistent with that objective. Generally stated, disturbance of soil is prohibited beyond the top two feet of the existing ground surface of the Property. A copy of the AUL is included with this letter.

Should plans proceed for adding electric service to the property, which involve subsurface activities at the property, we request the opportunity to review those plans, on behalf of Rockwell. We also request that no subsurface activities be performed without prior approval of Rockwell.

Please feel free to call or email me at (617) 452-6817 or vandorenep@cdmsmith.com if you wish to discuss.

Sincerely,

A handwritten signature in black ink that reads "Edward P. Van Doren".

Edward P. Van Doren, P.E., LSP, PMP
Project Manager
CDM Smith Inc.

Attachment: AUL

cc: Brian Keyes, Chair, Select Board, Town of Hopedale
Diana Schindler, Town Administrator, Town of Hopedale
Don Howes, Chair, Board of Health, Town Hopedale
Mary Joann "Majo" Thurman, Rockwell Automation



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Page: 1 of 16 01/28/2016 02:23 PM WD

Form 1075

Note: Pursuant to 310 CMR 40.1074(5), upon transfer of any interest in or a right to use the property or a portion thereof that is subject to this Notice of Activity and Use Limitation, the Notice of Activity and Use Limitation shall be incorporated either in full or by reference into all future deeds, easements, mortgages, leases, licenses, occupancy agreements or any other instrument of transfer. Within 30 days of so incorporating the Notice of Activity and Use Limitation in a deed that is recorded or registered, a copy of such deed shall be submitted to the Department of Environmental Protection.

NOTICE OF ACTIVITY AND USE LIMITATION

M.G.L. c. 21E, § 6 and 310 CMR 40.0000

Disposal Site Name: Draper Landfill Site
161 Freedom Street
Hopedale, Massachusetts

DEP Release Tracking No.: 2-0000765

This Notice of Activity and Use Limitation ("Notice") is made as of this 26th day of January, 2016, by Rockwell Automation Inc., 1201 South Second Street, E-7F19, Milwaukee, WI 53204, together with their successors and assigns (collectively "Owner").

WITNESSETH:

WHEREAS, Rockwell Automation Inc., is the owner in fee simple of that certain parcel of land located in the Town of Hopedale, Worcester County, Massachusetts with the improvements thereon, pursuant to a deed recorded with the Worcester County Registry of Deeds in Deed Book 49166, Page 250;

WHEREAS, said parcel of land, which is more particularly bounded and described in Exhibit A, attached hereto and made a part hereof ("Property") is subject to this Notice of Activity and Use Limitation. The Property is shown on a plan recorded in the Worcester County Registry of Deeds in Plan Book 894, Plan 120;

WHEREAS, the Property comprises all of a disposal site as the result of a release of oil and/or hazardous material. Exhibit B is a sketch plan showing the relationship of the Property subject to this Notice of Activity and Use Limitation to the boundaries of said disposal site existing within the limits of the Property and to the extent such boundaries have been established. Exhibit B is attached hereto and made a part hereof; and

WHEREAS, one or more response actions have been selected for the Disposal Site in accordance with M.G.L. c. 21E ("Chapter 21E") and the Massachusetts Contingency Plan, 310 CMR 40.0000 ("MCP"). Said response actions are based upon: (a) the restriction of human access to and contact with oil and/or hazardous material in soil and/or groundwater, and/or (b) the restriction of certain activities occurring in, on, through, over or under the Property. A description of the basis for such restrictions, and the oil and/or hazardous material release event(s) or site history that resulted in the contaminated media subject to the Notice

Handwritten signature/initials
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of Activity and Use Limitation is attached hereto as Exhibit C and made a part hereof;

NOW, THEREFORE, notice is hereby given that the activity and use limitations set forth in this Notice of Activity and Use Limitation are as follows:

1. Activities and Uses Consistent with Maintaining No Substantial Hazard Conditions. The following Activities and Uses are consistent with maintaining a Temporary Solution and a condition of No Substantial Hazard and, as such, may occur on the Property pursuant to 310 CMR 40.0000 (Items ii. and iv. include specific restrictions applicable to the former landfill area to protect the capping materials installed as part of the site remedy):

- i. Passive and active recreation activities including, but not limited to, low frequency and low intensity activity on grassed areas for children, baseball, soccer or other ball games, sitting on benches or sitting or lying on the ground surface, organized events such as fairs, lawn sales, outdoor theater or other special events;
 - ii. Construction of park facilities including minor grading, planting and seeding up to a depth of two feet below ground surface, paving of walkways (walkway paving materials for the landfill portion of the site may include permeable materials such as crushed stone and shall not include asphalt or concrete) , installation of fencing with intrusion limited to driving of fence posts (fence posts on the landfill portion of the site may not be installed greater than a depth of two feet below the ground surface);
 - iii. Utility maintenance work either not involving soil excavation and removal, or involving soil excavation to a depth of no greater than two feet below the ground surface;
 - iv. Emergency utility repair work, lasting no longer than eight consecutive hours and involving the excavation of no more than twenty (20) cubic yards of soil from depths of no greater than two feet below ground surface. Such excavated soil must be returned to depth in its entirety at the conclusion of the repair work. The landfill cap layer, which includes a high density polyethylene (HDPE) low permeability layer and approximately two feet of overlying soils, must be replaced with a landfill cap of like and comparable construction, materials and specifications immediately following completion of the repair work. If soil removal from the site is to occur and the activity will occur for a duration greater than eight consecutive hours and/or more than twenty (20) cubic yards of soils from depths greater than two feet below ground surface are to be excavated, a Health and Safety Plan to address potential exposures and a Soil Management Plan must be developed;
 - v. Non-invasive activities or uses which do not disturb or compromise the structural integrity of the surface cover materials and the underlying contaminated soils; and
 - vi. Such other activities or uses which, in the Opinion of a Licensed Site Professional, shall present no greater risk of harm to health, safety, public welfare or the environment than the activities and uses set forth in this Paragraph; and
-

- vii. Such other activities and uses not identified in Paragraph 2 as being Activities and Uses Inconsistent with Maintaining No Substantial Hazard Conditions.

2. Activities and Uses Inconsistent with Maintaining No Substantial Hazard Conditions. The following Activities and Uses are inconsistent with maintaining a Temporary Solution and a condition of No Substantial Hazard pursuant to 310 CMR 40.0000, and, as such, may not occur on the Property:

- i. Use of the property as a residence, school, daycare facility and/or similar uses that may involve high frequency and high intensity activities by children;
- ii. Use of the property for the cultivation of crops for consumptive use;
- iii. Excavation of soils at a depth of greater than three feet below ground surface, except as described in subsection 1(iv) above. Such non-emergency invasive subsurface activities, which may be part of utility repair or maintenance, or construction, cannot be performed without the involvement of an LSP, and must be conducted in accordance with the Massachusetts Contingency Plan and applicable MassDEP policies appropriate to the protection of human health and the environment; and
- iv. Any activities and uses which may cause physical, chemical, or structural damage to the protective barrier layer in the former landfill area, except those conducted in accordance with Section (1) above of this Notice of AUL.

3. Obligations and Conditions. The following obligations and/or conditions are necessary and shall be undertaken and/or maintained at the Property to maintain a Temporary Solution and a condition of No Substantial Hazard:

- i. For any excavation which could cause the removal, damage, and/or disturbance of the protective barrier layer in the landfill portion of the site, surface cover materials and/or contaminated soil located beneath, the prior development and implementation of a Health and Safety Plan and a Soil Management Plan shall be performed in accordance with the guidelines discussed in the AUL Opinion attached hereto as Exhibit C to this Notice of AUL;
 - ii. The integrity of the landfill cap layer within the former landfill area must be maintained and routinely inspected on at least a semi-annual basis to verify its ability to effectively prevent exposure(s) to underlying contaminated soil and waste materials via dermal contact, ingestion, and/or inhalation;
 - iii. The contaminated soil must remain beneath the surface cover materials within the entire site AUL area to prevent exposures via dermal contact, ingestion, and/or inhalation; and
 - iv. Rockwell Automation Inc. is the Owner of the Property with jurisdiction over its use and operation, and Rockwell Automation Inc. and any subsequent owner and operator of all or any part of the Property will be responsible for compliance with this Notice of Activity and
-

Use Limitation and the restrictions imposed herein.

4. Proposed Changes in Activities and Uses. Any proposed changes in activities and uses at the Property which may result in higher levels of exposure to oil and/or hazardous material than currently exist shall be evaluated by a Licensed Site Professional who shall render an Opinion, in accordance with 310 CMR 40.1080, as to whether the proposed changes are inconsistent with maintaining a Temporary Solution and a condition of No Substantial Hazard. Any and all requirements set forth in the Opinion to meet the objective of this Notice shall be satisfied before any such activity or use is commenced.

5. Violation of a Permanent or Temporary Solution. The activities, uses and/or exposures upon which this Notice is based shall not change at any time to cause a significant risk of harm to health, safety, public welfare, or the environment or to create substantial hazards due to exposure to oil and/or hazardous material without the prior evaluation by a Licensed Site Professional in accordance with 310 CMR 40.1080, and without additional response actions, if necessary, to maintain a condition of No Substantial Hazard.

If the activities, uses, and/or exposures upon which this Notice is based change without the prior evaluation and additional response actions determined to be necessary by a Licensed Site Professional in accordance with 310 CMR 40.1080, the owner or operator of the Property subject to this Notice at the time that the activities, uses and/or exposures change, shall comply with the requirements set forth in 310 CMR 40.0020.

6. Incorporation Into Deeds, Mortgages, Leases, and Instruments of Transfer. This Notice shall be incorporated either in full or by reference into all future deeds, easements, mortgages, leases, licenses, occupancy agreements or any other instrument of transfer, whereby an interest in and/or a right to use the Property or a portion thereof is conveyed in accordance with 310 CMR 40.1074(5).

Owner hereby authorizes and consents to the filing and recordation and/or registration of this Notice, said Notice to become effective when executed under seal by the undersigned Licensed Site Professional, and recorded and/or registered with the appropriate Registry of Deeds and/or Land Registration Office.

WITNESS the execution hereof under seal this 26th day of January, 2016.

S. W. Etzel
Vice President and Treasurer for Rockwell Automation Inc.

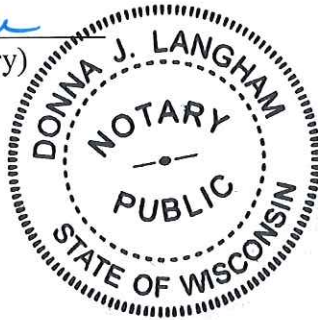
STATE OF WISCONSIN

January, 2016

On this 26th day of January, 2016, before me, the undersigned notary public, personally appeared *Steven W. Etzel* (name of document signer), proved to me through satisfactory evidence of identification, which were *Wisconsin Dr. Lic.*, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that (he) (she) signed it voluntarily for its stated purpose.

as *VP + Treasurer* for Rockwell Automation Inc., a corporation

Donna J. Langham
(official signature and seal of notary)



The undersigned Licensed Site Professional hereby certifies that in her Opinion this Notice of Activity and Use Limitation is consistent with a Temporary Solution and maintaining a condition of No Substantial Hazard.

Date: January 27, 2016



Andrea E. Sewall




COMMONWEALTH OF MASSACHUSETTS

Worcester, ss

Jan. 27, 2016

On this 27 day of January, 2016, before me, the undersigned notary public, personally appeared Andrea E. Sewall (name of document signer), proved to me through satisfactory evidence of identification, which were Drivers License, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that (he) (she) signed it voluntarily for its stated purpose.

as LSP for the Site.



(official signature and seal of notary)

Upon recording, return to:

Rockwell Automation Inc.
1201 South Second Street
Milwaukee, WI 53204
ATTN: Majo Thurman



Exhibit A
Legal Description of the Property Containing Area Subject to AUL

Draper Landfill Site
161 Freedom Street
Hopedale, Massachusetts

G-7869/G-8493
Legal Description
Lot 9-5-1
28.31 Acres

MassDEP Release Tracking No. 2-0000765

The property containing the area of land subject to the Activity and Use Limitation (AUL) is located on the southerly side of Freedom Street in the Town of Hopedale, County of Worcester, Commonwealth of Massachusetts, depicted as Lot 9-5-1 on a plan entitled "Plan of Land in Hopedale, MA 161 Freedom Street Owner: Hopedale Industrial Center, LLC Scale: 80 feet to an inch Date: May 14, 2012," prepared by Guerriere & Halnon, Inc., Milford, MA, on file in Plan Book 894 Plan 120 in the Worcester District Registry of Deeds, bounded and described as follows:

Beginning at a point on the Southerly side of Freedom Street marking the Westerly frontage corner of the herein described parcel and the Easterly frontage corner of Lot 9-5-2 as depicted on the aforementioned plan;

Thence North 38 degrees 53 minutes 06 seconds East 156.69 feet to a point;

Thence North 63 degrees 15 minutes 47 seconds East 298.11 feet to a point;

Thence Easterly following a curve to the right having a radius of 270.00 feet for a length of 179.07 feet to a point;

Thence South 78 degrees 44 minutes 13 seconds East 83.67 feet to a point;

Thence Easterly following a curve to the right having a radius of 450.00 feet for a length of 263.01 feet to a point;

Thence South 45 degrees 15 minutes 59 seconds East 279.50 feet to a point;

Thence South 63 degrees 04 minutes 06 seconds East 117.63 feet to a point at land now or formerly of the Grafton and Upton Railroad as depicted on said plan, the last seven courses following said Freedom Street;

Thence Southeasterly following a curve to the right having a radius of 2823.68 feet for a length of 141.06 feet to a point;

Thence South 44 degrees 22 minutes 16 seconds East 618.30 feet to a point;

Thence Southeasterly following a curve to the left having a radius of 2906.18 feet for a length of 334.70 feet to a point;

Thence South 44 degrees 22 minutes 16 seconds East 53.82 feet to a point at land now or formerly of Hopedale Properties, LLC as depicted on said plan, the last four courses following said Grafton and Upton Railroad;

Thence North 59 degrees 15 minutes 56 seconds West 134.11 feet to a point;

Thence North 64 degrees 21 minutes 21 seconds West 240.95 feet to a point;

Thence South 25 degrees 38 minutes 39 seconds West 50.00 feet to a point;

Thence South 64 degrees 21 minutes 21 seconds East 81.87 feet to point;

Thence Southeasterly following a curve to the right having a radius of 197.50 feet for a length of 68.54 feet to a point;

Thence South 32 degrees 30 minutes 41 seconds East 81.37 feet to a point;

Thence South 36 degrees 53 minutes 55 seconds West 374.07 feet to a point;

Thence South 53 degrees 00 minutes 28 seconds East 170.00 feet to a point;

Thence South 33 degrees 07 minutes 52 seconds West 268.41 feet to a point at said Lot 9-5-2, the last nine courses following said land of Hopedale Properties, LLC;

Thence North 35 degrees 37 minutes 55 seconds West 878.67 feet to a point;

Thence North 58 degrees 04 minutes 10 seconds West 471.39 feet to a point;

Thence North 27 degrees 11 minutes 03 seconds West 482.78 feet to a point;

Thence South 86 degrees 47 minutes 58 seconds West 196.84 feet to a point;

Thence North 38 degrees 57 minutes 17 seconds West 181.79 feet to a point;

Thence South 80 degrees 37 minutes 42 seconds West 34.61 feet to as point;

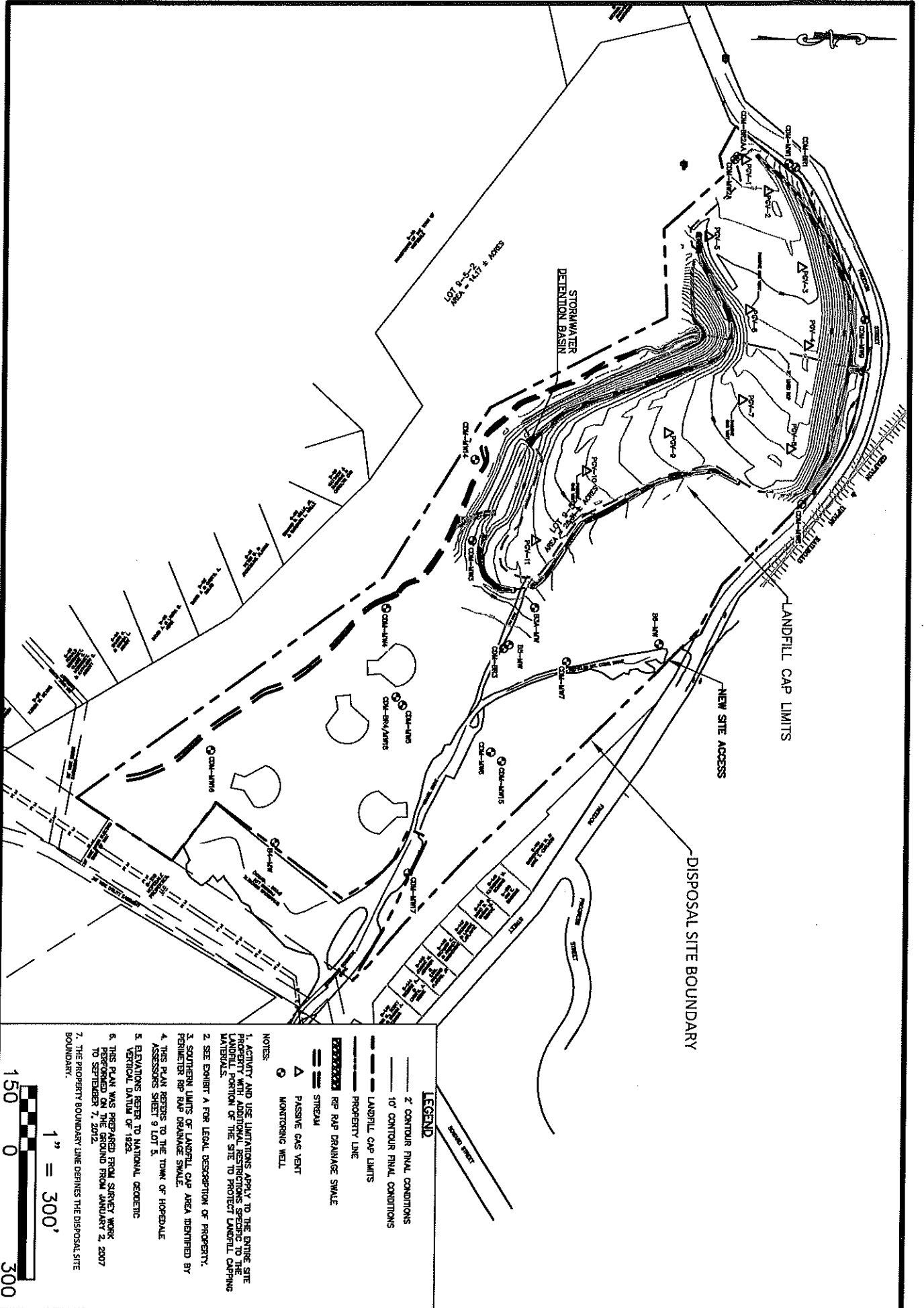
Thence North 55 degrees 06 minutes 33 seconds West 83.04 feet to said point at Freedom Street marking the place of beginning, the last seven courses following said Lot 9-5-2.

The herein described parcel, consisting of 28.31 acres, is a portion of the property conveyed to Hopedale Industrial Center, LLC as described in a Foreclosure Deed recorded on November 12, 2010 in Book 46640, Page 119 of the Worcester District Registry of Deeds.



ACTIVITY AND USE LIMITATION (AUL) PLAN

DRAPER LANDFILL
 161 FREEDOM STREET
 HOPEDALE, MA



LEGEND

- 2' CONTOUR FINAL CONDITIONS
- 10' CONTOUR FINAL CONDITIONS
- LANDFILL CAP LIMITS
- PROPERTY LINE
- RP RAP DRAINAGE SWALE
- == STREET
- △ PASSIVE GAS VENT
- MONITORING WELL

NOTES:

1. ACTIVITY AND USE LIMITATIONS APPLY TO THE ENTIRE SITE PROPERTY WITH ADDITIONAL RESTRICTIONS TO THE ENTIRE LANDFILL PORTION OF THE SITE TO PROTECT LANDFILL CAPING MATERIALS.
2. SEE EXHIBIT A FOR LEGAL DESCRIPTION OF PROPERTY.
3. SOUTHERN LIMITS OF LANDFILL CAP AREA IDENTIFIED BY PERIMETER RP RAP DRAINAGE SWALE.
4. THIS PLAN BEGINS TO THE TOWN OF HOPEDALE ASSESSORS SHEET 9 LOT 5.
5. ELEVATIONS REFER TO NATIONAL GEODETIC VERTICAL DATUM OF 1928.
6. THIS PLAN WAS PREPARED FROM SURVEY WORK PERFORMED ON THE GROUND FROM JANUARY 2, 2007 TO SEPTEMBER 7, 2012.
7. THE PROPERTY BOUNDARY LINE DENOTES THE DISPOSAL SITE BOUNDARY.

Exhibit C
Activity and Use Limitation
Draper Landfill Site - RTN: 2-0000765
AUL Basis and Site Background Information

A Notice of Activity and Use Limitation (AUL) is appropriate to maintain a Temporary Solution and Condition of No Substantial Hazard at the Draper Landfill site as a means to prevent contact with the oil and hazardous materials (OHM) remaining on-site and protect the cap materials installed on the landfill. Removal of the large volume of OHM associated with the landfill and fill materials at the site was determined to be infeasible in the March 2009 Phase III Remedial Action Plan (RAP) Report. The AUL also includes restrictions on activities on the ballfield portion of the site to control exposure to potentially contaminated fill materials. The AUL includes restrictions on specific site activities such as excavation and requires site specific health and safety procedures for certain activities.

In accordance with the requirements of 310 CMR 40.1074(2), the following information is provided in support of an AUL for the Draper Landfill site. The information provided below is summarized from the site investigation reports previously submitted to the Massachusetts Department of Environmental Protection (MassDEP) via eDEP, including the Phase I Initial Site Investigation Report in March 2007 and Phase II Comprehensive Site Assessment Report in March 2009.

Site Description

The Draper Landfill site is located at 161 Freedom Street in Hopedale, Massachusetts. The Hopedale Tax Assessor's Map Sheet 9 shows the 28.31-acre property as Lot No. 5. The site is located at North latitude 42.1355 and West longitude 71.5544 with Universal Transverse Mercator (UTM) coordinates N: 4667743 and E: 289115. The site includes the recently capped landfill on the northern portion of the property and baseball fields on the southern portion of the property. Rockwell Automation Inc. is the current owner of record of the site, having purchased the property from the Hopedale Industrial Center, Inc. (HIC) on June 22, 2012. The site is located within a MassDEP approved Zone II area and therefore the MCP groundwater reporting category is GW-1.

A metes and bounds description of the entire site property is provided in **Exhibit A**. A survey plan of the Draper landfill Site property prepared by Massachusetts Registered Land Surveyor Paul Atwood from Guerriere & Halnon, Inc. of Milford, MA has been recorded as a plan with the Worcester County Registry of Deeds - Plan Book 894 - Plan 120. The entire site property is the subject of this AUL; however, specific restrictions are listed for the landfill portion of the site for the protection of the landfill capping materials installed as part of the landfill closure. The limits of the landfill cap area are shown on the attached as-built construction drawing and are visible in the field by the location of the perimeter rip rap lined drainage swale.

The baseball field portion of the site includes backstops, groomed fields, fencing, bleachers, dugouts and benches and an entrance road and paved parking area to the south. A second gated access road is located northeast of the baseball fields. Drainage north of the property along Freedom Street includes a concrete pipe system. A drain box provides a junction for three concrete drainage pipes

providing drainage for runoff north of the landfill. Drainage from this area flows through a concrete drainage pipe that runs beneath the landfill and discharges to an unnamed stream on the west side of the landfill. The stream flow increases by about 50% approximately 500 feet downstream as a result of the contribution from another stream intersecting from west of the landfill. The unnamed stream continues south, past the baseball fields and exits the site through an underground culvert that discharges to a continuation of the stream behind the Bancroft Park residential area, eventually discharging to the Mill River. Access to the site by pedestrians is unrestricted. Vehicle access is partially restricted at the two property entrances by gates and a locked cable.

Site History

The landfill portion of the site occupies approximately eight acres on the northern portion of the site property. This portion of the property was previously used as a landfill for municipal and industrial waste from an unknown date until the late 1970's. The MassDEP database indicates that the landfill received waste from the town of Hopedale and may have received waste from industrial facilities in Milford. There are no records of prior installation of a liner under the landfill or a typical MassDEP solid waste landfill cap over this portion of the site. The Phase I - Initial Site Investigation test pit excavations indicated a thin soil layer cover over the landfill portion of the site. Landfill refuse and debris, including tires, metal and wood were visible from the west side of the landfill prior to the completion of landfill cap construction.

A 2006 Non-Superfund Targeted Brownfields Assessment (TBA) Final Report for the United States Environmental Protection Agency (EPA) noted that the Draper Landfill was historically used for waste disposal from the former Draper Mill complex. The former Draper Mill complex, located approximately 1,000 feet southeast of the site, was founded in the 1840s and was owned and operated by the Draper Corporation. The Draper Mill complex manufactured textile looms and included foundry and plating operations. The Draper Mill complex included acid baths from plating operations containing copper and cyanide; machine coolants, paint stripping solutions, and barrel finishing alkaline waste. The M&E TBA reported that some of these wastes may have been disposed at the Draper Landfill along with solid wastes, such as iron slag and machine parts. The TBA Report also noted a recommendation by the facility that foundry sand and dust, iron particles, and other inorganic waste materials from the facility machines be disposed of at the landfill rather than discharging them to the Mill River. It is not known if this recommendation was implemented.

The southern portion of the site is currently occupied by four recreational baseball fields, asphalt paved access road and a parking area and is used for recreation by local sports teams. The southern site area was originally developed around 1944 as Draper Field, a baseball field with major league dimensions that included a grandstand for 1250 spectators, dugouts, dressing rooms, concession stands and an underground irrigation system. The field was constructed on a four acre wetland area by filling with slag and other fill material from the Draper mill and the Town of Hopedale. This fill material was covered with 12,000 cubic yards of subfill and 4,250 cubic yards of loam to create the playing surface. USGS maps indicate the entire area as wetland in 1946 and filled to the level of the surrounding area in 1953.

MCP History

The landfill capping and culvert repair/relining components of the Phase IV Remedy Implementation Plan (RIP), have been completed at the site and inspection/confirmation of the establishment of the vegetative cover is ongoing. The groundwater and surface water monitoring activities associated with the monitored natural attenuation component of the site remedy began in the spring of 2014. The RIP was prepared and implemented in accordance with the requirements specified in 310 CMR 40.0870 of the Massachusetts Contingency Plan (MCP).

The MassDEP issued Rockwell a Notice of Responsibility – Request for Release Notification dated March 22, 2006, as the former owner of the Draper Landfill property. MassDEP determined that the property contained a disposal site based on review of the 2006 EPA TBA report. MassDEP subsequently assigned Release Tracking Number (RTN) 2-0016139 to the site on March 6, 2006, based on the presence of hazardous materials reported above 120-day reporting concentrations in soil and groundwater. Subsequently the following MCP reports were prepared by CDM Smith, on behalf of Rockwell, and submitted to the MassDEP:

- Initial Release Notification Form submittal on June 9, 2006;
- Substantial Release Migration (SRM) Report submittal on June 29, 2006;
- Immediate Response Action (IRA) Plan and Release Notification Form submittal on August 22, 2006;
- IRA Status Report submittal on November 7, 2006;
- IRA Completion Report submittal on March 5, 2007;
- Phase I Initial Site Investigation Report submittal, including Phase II Scope of Work and Tier Classification on March 5, 2007;
- Phase II Comprehensive Site Assessment (CSA) report including human health and environmental risk characterizations and Phase III Remedial Action Plan (RAP) on March 6, 2009;
- Phase IV Remedy Implementation Plan (RIP) on March 3, 2010;
- Tier 1A Permit Extension Request on July 27, 2011;
- Modified Phase IV Remedy Implementation Plan on July 24, 2013;
- Imminent Hazard Evaluation on July 24, 2013;
- Tier 1A Permit Extension Request on July 30, 2013; and
- Tier 1 Minor Permit Modification on October 7, 2013.

The final components of the Phase IV landfill closure, including inspection, repair and replacement of localized areas of the grass cover, flower, shrub and tree plantings were completed in the fall of 2014. The initial round of groundwater, surface water and landfill gas monitoring was completed

in July 2014. A second round is planned in July 2015, and monitoring will continue semiannually for the next four years. As proposed in the Phase IV RIP, the results of the initial phase of semiannual post-closure monitoring will be reviewed with MassDEP in 2019 and a decision made on the details and schedule for continued post-closure monitoring activities.

Reason for the Activity and Use Limitation

An MCP Method 3 Human Health Risk Characterization was performed by Metcalf and Eddy, Inc. (M&E), based on surface soil sample results from the ballfield area collected in December 2004 as part of an EPA Non-Superfund Targeted Brownfields Assessment (TBA). The risk characterization concluded that a condition of no significant risk (NSR) of harm to health to recreational users and maintenance workers existed based on the current and future use of the property as a ballfield. A condition of significant risk of harm to health was concluded to exist under a future residential site scenario.

A Method 3 human health risk characterization was completed for the Draper Landfill Site by CDM Smith in March 2009 on behalf of Rockwell as part of the Phase II CSA. The Method 3 human health risk characterization concluded that a condition of NSR to human health had been achieved for current/future child trespassers exposed to contaminants in surface water, sediment and landfill gas, as the cumulative estimated cancer risk was below the MCP acceptable risk and hazard limits. A condition of NSR also exists for current/future construction workers exposed to soil at the southern edge of the landfill. A condition of NSR has not been achieved for future residents that may come into contact with groundwater via potable use, as the cumulative cancer and noncancer risks for the majority of the wells exceed risk and hazard limits. Additionally, drinking water standards and guidelines were exceeded for many chemicals.

Phase IV Site remediation activities, including the installation of a MassDEP solid waste landfill cap and cleaning and lining of the 36-inch culvert, were substantially completed by Rockwell in the fall of 2013 as part of a long term solution to effectively contain the landfill waste material and eliminate potential contaminant migration pathways. Establishment of the vegetative cover of the landfill surface has been completed and is currently being monitored. An AUL is now required to maintain a Temporary Solution and condition of No Substantial Hazard by restricting certain activities and uses which could damage the landfill cap layer and result in exposure to the contaminated waste material located beneath the cap and subsurface fill material in the ballfield area. A description of site activities and uses that are consistent and inconsistent with maintaining a Temporary Solution and a condition of No Substantial Hazard are provided on Form 1075 along with a description of obligations and/or conditions that are necessary to meet the objectives of the AUL.

The Phase IV Completion Statement / As-Built Construction & Final Inspection Report, to be submitted to the MassDEP in July 2015 describes the implementation of the Phase IV Site Remedy. The Temporary Solution Statement included with this submittal includes a Substantial Hazard Evaluation concluding that no human health or ecological substantial hazard exists at the Draper Landfill site as a result of completed site remediation activities. The Temporary Solution Statement also notes that risks associated with potential exposure to contamination remaining on site will be mitigated by the implementation of an AUL.



Andrea Sewall, LSP

January 27, 2016

Date



Exhibit D to FORM 1075
Corporation Certificate of Incumbency
Notice of Activity and Use Limitation


CORPORATION CERTIFICATE OF INCUMBENCY

The undersigned Assistant Secretary of ROCKWELL AUTOMATION INC. ("COMPANY") hereby certifies:

- that the undersigned is the duly elected, qualified and acting incumbent of the office of Assistant Secretary;
- that the undersigned is qualified to make this certification and is authorized to give this certificate;
- that the person named below (an "Officer"), whose respective office appears opposite such Officer's name and whose respective true and correct specimen signature appears opposite such Officer's name, is the duly elected, qualified and acting incumbent of such Officer's office on the date of the Activity and Use Limitation (AUL) signing;

Steven W. Etzel
Name

Vice President and Treasurer
Office


Signature

The undersigned Assistant Secretary further certifies that the appointed Officer, by virtue of the authority delegated to such Officer by an internal delegation of authority, is authorized to act on behalf of the Company by executing certain agreements, real estate transactions, including the Activity and Use Limitation (AUL) for the Draper Landfill property in Hopedale, Massachusetts, making certifications, making representations, giving notices, executing transactions and giving instructions.

Executed this 15th day of January, 2016.


Karen A. Balistreri
Assistant Secretary