

Town of Hopedale

Warrant Approval - Pending

Warrant: 22-21 PR

Post Date: 4/6/2022

Pay to each of the entities listed previously in this Warrant the sums set against their respective names amounting in total to \$808,627.38 and charge the same to the account(s) indicated.

Approved:

Brian R Keyes

Brian R. Keyes - Chairman - Select Board

Lou arcudi

Louis J. Arcudi III - Select Board

Glenda A. Hazard

Glenda A. Hazard - Select Board

Diana M. Schindler

Diana M. Schindler - Town Administrator

Laurie Bartkus

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

Town of Hopedale

Warrant Summary - Pending

Warrant: 22-21 PR

Post Date: 4/6/2022

Fund: 01 - General Fund		
Ledger: Expenditure	578,128.45	
Ledger: General	109,438.65	
Total for Fund 01:		687,567.10
Fund: 20 - Water		
Ledger: Expenditure	11,595.39	
Total for Fund 20:		11,595.39
Fund: 22 - School Lunch Revolving Fund		
Ledger: Expenditure	8,518.28	
Total for Fund 22:		8,518.28
Fund: 24 - School Federal Grants		
Ledger: Expenditure	23,788.98	
Total for Fund 24:		23,788.98
Fund: 26 - Town Federal Grants		
Ledger: Expenditure	3,216.76	
Total for Fund 26:		3,216.76
Fund: 27 - Town State Grants		
Ledger: Expenditure	885.28	
Total for Fund 27:		885.28
Fund: 28 - Revolving Funds		
Ledger: Expenditure	51,731.90	
Total for Fund 28:		51,731.90
Fund: 29 - Other Special Revenue		
Ledger: Expenditure	147.55	
Total for Fund 29:		147.55
Fund: 61 - Sewer/Enterprise		
Ledger: Expenditure	13,204.23	
Total for Fund 61:		13,204.23
Fund: 69 - Agency Funds		
Ledger: Expenditure	4,117.00	
Ledger: General	3,854.91	
Total for Fund 69:		7,971.91
Total for Warrant 22-21 PR:		808,627.38

Town of Hopedale Warrant Detail - Pending

Warrant: 22-21 PR

Post Date: 4/6/2022

Ledger	Account Number	Account Name	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-123-5100-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages Permanent Payroll 22-21 Payroll						4,087.36 4,087.36 4,087.36
Exp	01-123-5100-5112-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages Assistant Payroll 22-21 Payroll			No Check		Open	1,942.40 1,942.40 1,942.40
Exp	01-141-5100-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages Permanent Payroll 22-21 Payroll			No Check		Open	2,728.85 2,728.85 2,728.85
Exp	01-141-5100-5112-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages Assistant Payroll 22-21 Payroll			No Check		Open	1,433.75 1,433.75 1,433.75
Exp	01-145-5100-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages Permanent Payroll 22-21 Payroll			No Check		Open	3,218.40 3,218.40 3,218.40
Exp	01-145-5100-5112-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages Assistant Payroll 22-21 Payroll			No Check		Open	6,222.38 6,222.38 6,222.38
Exp	01-145-5200-5303-00-00-00-00 Payee: 9000-0 2022 / Payroll	Payroll Service Fee Payroll 22-21 PR Withholdings			No Check		Open	1,465.45 1,465.45 1,465.45
Exp	01-161-5100-5111-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries Elected Officials Payroll 22-21 Payroll			No Check		Open	2,262.00 2,262.00 2,262.00
Exp	01-161-5100-5112-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages Assistant Payroll 22-21 Payroll			No Check		Open	773.60 773.60 773.60
Exp	01-162-5100-5110-00-00-00-00 Payee: 9000-0	Elections Payroll						193.40 193.40

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 PR

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Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch								
Exp	01-162-5100-5110-00-00-00-00	Elections							193.40
	Payee: 9000-0	Payroll							193.40
	2022 / Payroll	22-21 Payroll				No Check		Open	193.40
GL	01-200-2120-1000	Federal Tax Withholding Payable							54,044.92
	Payee: 9000-0	Payroll							54,044.92
	2022 / Payroll	22-21 PR Withholdings				No Check		Open	54,044.92
GL	01-200-2125-1000	Medicare Tax Withholding Payable							9,372.71
	Payee: 9000-0	Payroll							9,372.71
	2022 / Payroll	22-21 PR Withholdings				No Check		Open	9,372.71
GL	01-200-2130-1000	State Tax Withholding Payable							28,127.86
	Payee: 9000-0	Payroll							28,127.86
	2022 / Payroll	22-21 PR Withholdings				No Check		Open	28,127.86
GL	01-200-2141-1000	Deferred Compensation W/H							1,400.00
	Payee: 9000-0	Payroll							1,400.00
	2022 / Payroll	22-21 PR Withholdings				No Check		Open	1,400.00
GL	01-200-2143-1000	403B Withholding Payable							14,105.16
	Payee: 9000-0	Payroll							14,105.16
	2022 / Payroll	22-21 PR Withholdings				No Check		Open	14,105.16
GL	01-200-2190-1000	Garnishments Withholding Payable							1,388.00
	Payee: 9000-0	Payroll							1,388.00
	2022 / Payroll	22-21 PR Withholdings				No Check		Open	1,388.00
Exp	01-210-5100-5110-00-00-00-00	Salaries & Wages Permanent							34,983.44
	Payee: 9000-0	Payroll							34,983.44
	2022 / Payroll	22-21 Payroll				No Check		Open	34,983.44
Exp	01-210-5100-5130-00-00-00-00	Additional Gross Overtime							3,066.52
	Payee: 9000-0	Payroll							3,066.52
	2022 / Payroll	22-21 Payroll				No Check		Open	3,066.52
Exp	01-215-5100-5110-00-00-00-00	Salaries & Wages Permanent							8,771.80
	Payee: 9000-0	Payroll							8,771.80

**Town of Hopedale
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Warrant: 22-21 PR

Post Date: 4/6/2022

Ledger	Account Number	Account Name	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-215-5100-5110-00-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll						8,771.80
	2022 / Payroll	22-21 Payroll			No Check		Open	8,771.80
Exp	01-215-5100-5130-00-00-00-00 Payee: 9000-0	Additional Gross Overtime Payroll						3,868.75
	2022 / Payroll	22-21 Payroll			No Check		Open	3,868.75
Exp	01-220-5100-5110-00-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll						20,254.98
	2022 / Payroll	22-21 Payroll			No Check		Open	20,254.98
Exp	01-220-5100-5130-00-00-00-00 Payee: 9000-0	Additional Gross Overtime Payroll						4,997.11
	2022 / Payroll	22-21 Payroll			No Check		Open	4,997.11
Exp	01-225-5100-5144-00-00-00-00 Payee: 9000-0	Police Detail Salaries Payroll						2,264.24
	2022 / Payroll	22-21 Payroll			No Check		Open	2,264.24
Exp	01-231-5100-5110-00-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll						5,373.62
	2022 / Payroll	22-21 Payroll			No Check		Open	5,373.62
Exp	01-231-5100-5130-00-00-00-00 Payee: 9000-0	Additional Gross Overtime Payroll						421.44
	2022 / Payroll	22-21 Payroll			No Check		Open	421.44
Exp	01-241-5100-5110-00-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll						1,287.16
	2022 / Payroll	22-21 Payroll			No Check		Open	1,287.16
Exp	01-241-5100-5112-00-00-00-00 Payee: 9000-0	Salaries & Wages assistant Payroll						1,433.75
	2022 / Payroll	22-21 Payroll			No Check		Open	1,433.75
Exp	01-243-5100-5110-00-00-00-00 Payee: 9000-0	Salaries & Wages Permanent Payroll						690.00
								690.00

**Town of Hopedale
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Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch								
Exp	01-243-5100-5110-00-00-00-00	Salaries & Wages Permanent							690.00
	Payee: 9000-0	Payroll							690.00
	2022 / Payroll	22-21 Payroll				No Check		Open	690.00
Exp	01-245-5100-5110-00-00-00-00	Salaries & Wages Permanent							540.00
	Payee: 9000-0	Payroll							540.00
	2022 / Payroll	22-21 Payroll				No Check		Open	540.00
Exp	01-300-5100-5110-00-00-00-00	Salaries & Wages Permanent							428,303.09
	Payee: 9000-0	Payroll							428,303.09
	2022 / Payroll	22-21 Payroll				No Check		Open	428,303.09
Exp	01-422-5100-5110-00-00-00-00	Salaries & Wages Permanent							14,781.20
	Payee: 9000-0	Payroll							14,781.20
	2022 / Payroll	22-21 Payroll				No Check		Open	14,781.20
Exp	01-422-5100-5130-00-00-00-00	Additional Gross Overtime							318.81
	Payee: 9000-0	Payroll							318.81
	2022 / Payroll	22-21 Payroll				No Check		Open	318.81
Exp	01-422-5100-5131-00-00-00-00	Beeper							400.00
	Payee: 9000-0	Payroll							400.00
	2022 / Payroll	22-21 Payroll				No Check		Open	400.00
Exp	01-511-5100-5110-00-00-00-00	Salaries & Wages Permanent							2,412.00
	Payee: 9000-0	Payroll							2,412.00
	2022 / Payroll	22-21 Payroll				No Check		Open	2,412.00
Exp	01-541-5100-5110-00-00-00-00	Salaries & Wages Permanent							2,330.69
	Payee: 9000-0	Payroll							2,330.69
	2022 / Payroll	22-21 Payroll				No Check		Open	2,330.69
Exp	01-541-5100-5120-00-00-00-00	Salaries & Wages Part Time							587.76
	Payee: 9000-0	Payroll							587.76
	2022 / Payroll	22-21 Payroll				No Check		Open	587.76
Exp	01-810-5100-5110-00-00-00-00	Salaries & Wages Permanent							7,381.84
	Payee: 9000-0	Payroll							7,381.84

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 PR

Post Date: 4/6/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-510-5100-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages Permanent Payroll				No Check		Open	7,381.94
Exp	01-914-5100-5170-00-00-00-00 Payee: 9000-0 2022 / Payroll	Fringe Benefits On Behalf Of Employees Payroll				No Check		Open	9,372.78
Exp	20-450-5100-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages Permanent Payroll				No Check		Open	10,498.87
Exp	20-450-5100-5130-00-00-00-00 Payee: 9000-0 2022 / Payroll	Additional Gross Overtime Payroll				No Check		Open	1,098.52
Exp	22-300-5100-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	School Lunch Salaries Payroll				No Check		Open	8,518.28
Exp	24-300-5100-5001-00-00-00-00 Payee: 9000-0 2022 / Payroll	Covid ESSER Instructional Services Payroll				No Check		Open	18,647.86
Exp	24-300-5100-5283-00-00-00-00 Payee: 9000-0 2022 / Payroll	ESSER-2 Grant Personal Services/Salaries Payroll				No Check		Open	2,986.20
Exp	24-300-5128-5001-00-00-00-00 Payee: 9000-0 2022 / Payroll	Title I Professional Staff Payroll				No Check		Open	2,174.92
Exp	26-210-5149-5100-00-00-00-00 Payee: 9000-0 2022 / Payroll	COPS Hiring Program Wages Payroll				No Check		Open	3,216.76
Exp	27-541-5203-5110-00-00-00-00 Payee: 9000-0	Council on Aging Salaries - Formula Grant Payroll				No Check		Open	885.28

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 PR

Post Date: 4/8/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	27-541-5203-6110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Council on Aging Salaries - Formula Grant Payroll 22-21 Payroll							886.28 886.28 886.28
Exp	28-241-5831-5780-00-00-00-00 Payee: 9000-0 2022 / Payroll	Building Inspector Revolving Payroll 22-21 Payroll							100.00 100.00 100.00
Exp	28-292-5812-5780-00-00-00-00 Payee: 9000-0 2022 / Payroll	Animal Control Other Expenses Payroll 22-21 Payroll							500.00 500.00 500.00
Exp	28-300-5814-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Preschool Salaries Payroll 22-21 Payroll							18,481.80 18,481.80 18,481.80
Exp	28-300-5815-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Day Care Salaries Payroll 22-21 Payroll							7,321.91 7,321.91 7,321.91
Exp	28-300-5817-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	School Choice Salaries Payroll 22-21 Payroll							22,701.87 22,701.87 22,701.87
Exp	28-300-5824-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	School Bus Transportation Payroll 22-21 Payroll							2,646.52 2,646.52 2,646.52
Exp	28-300-5843-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	School Donations Salaries Payroll 22-21 Payroll							147.55 147.55 147.55
Exp	61-440-5100-5110-00-00-00-00 Payee: 9000-0 2022 / Payroll	Salaries & Wages Permanent Payroll 22-21 Payroll							12,435.27 12,435.27 12,435.27
Exp	61-440-5100-5130-00-00-00-00 Payee: 9000-0	Additional Gross Overtime Payroll							788.98 788.98

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 PR

Post Date: 4/6/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	61-440-5100-5130-00-00-00 Payee: 9000-0 2022 / Payroll	Additional Gross Overtime Payroll							768.96 768.96 768.96
Exp	89-161-5600-6690-00-00-00 Payee: 9000-0 2022 / Payroll	Dog Licenses Payroll				No Check		Open	117.00 117.00 117.00
GL	89-200-2599-1000 Payee: 9000-0 2022 / Payroll	Flexible Spending Account (FSA) Payroll							3,854.91 3,854.91 3,854.91
Exp	89-210-5100-5140-00-00-00 Payee: 9000-0 2022 / Payroll	Police Special Duty Salaries Payroll				No Check		Open	4,000.00 4,000.00 4,000.00
Total for Warrant 22-21 PR:									808,627.38

Signature: 
Email: dschindler@hopedale-ma.gov

Signature: 
Email: laurie@ericksonshercpa.com

Signature: 
Email: larcudi@hopedale-ma.gov

Signature: 
Email: ghazard@hopedale-ma.gov

Signature: 
Email: bkeyes@hopedale-ma.gov












22-21 Payroll Warrant

Final Audit Report

2022-04-07

Created:	2022-04-06
By:	Kayleigh Levesque (kayleigh@erickinsherfcpa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAK1WS_T0Uo6_gLcUU0WCNBaMQ32oyRsz9

"22-21 Payroll Warrant" History

-  Document created by Kayleigh Levesque (kayleigh@erickinsherfcpa.com)
2022-04-06 - 3:58:48 PM GMT
-  Document emailed to Diana Schindler (dschindler@hopedale-ma.gov) for signature
2022-04-06 - 3:57:59 PM GMT
-  Document emailed to Laurie Bartkus (laurie@erickinsherfcpa.com) for signature
2022-04-06 - 3:57:59 PM GMT
-  Document emailed to Lou arcudi (larcudi@hopedale-ma.gov) for signature
2022-04-06 - 3:57:59 PM GMT
-  Document emailed to glenda A Hazard (ghazard@hopedale-ma.gov) for signature
2022-04-06 - 3:57:59 PM GMT
-  Document emailed to Brian R Keyes (bkeyes@hopedale-ma.gov) for signature
2022-04-06 - 3:57:59 PM GMT
-  Email viewed by Laurie Bartkus (laurie@erickinsherfcpa.com)
2022-04-06 - 4:00:25 PM GMT
-  Document e-signed by Laurie Bartkus (laurie@erickinsherfcpa.com)
Signature Date: 2022-04-06 - 4:01:18 PM GMT - Time Source: server
-  Email viewed by Brian R Keyes (bkeyes@hopedale-ma.gov)
2022-04-06 - 4:28:45 PM GMT
-  Document e-signed by Brian R Keyes (bkeyes@hopedale-ma.gov)
Signature Date: 2022-04-06 - 4:29:46 PM GMT - Time Source: server
-  Email viewed by Lou arcudi (larcudi@hopedale-ma.gov)
2022-04-06 - 4:58:31 PM GMT

 Document e-signed by Lou arcudi (larcudi@hopedale-ma.gov)

Signature Date: 2022-04-06 - 6:17:36 PM GMT - Time Source: server

 Email viewed by Diana Schindler (dschindler@hopedale-ma.gov)

2022-04-06 - 8:05:17 PM GMT

 Email viewed by Diana Schindler (dschindler@hopedale-ma.gov)

2022-04-07 - 4:13:20 PM GMT- IP address: 71.235.179.133

 Document e-signed by Diana Schindler (dschindler@hopedale-ma.gov)

Signature Date: 2022-04-07 - 5:15:28 PM GMT - Time Source: server- IP address: 71.235.179.133

 Email viewed by glenda A Hazard (ghazard@hopedale-ma.gov)

2022-04-07 - 6:32:13 PM GMT- IP address: 96.230.209.33

 Document e-signed by glenda A Hazard (ghazard@hopedale-ma.gov)

Signature Date: 2022-04-07 - 6:33:16 PM GMT - Time Source: server- IP address: 96.230.209.33

 Agreement completed.

2022-04-07 - 6:33:16 PM GMT



**Town of Hopedale
Warrant Approval - Pending**

Warrant: 22-21 AP

Post Date: 4/6/2022

Pay to each of the entities listed previously in this Warrant the sums set against their respective names amounting in total to \$886,584.45 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: 22-21 AP

Post Date: 4/6/2022

Fund: 01 - General Fund		
Ledger: Expenditure	529,405.40	
Ledger: General	26,944.16	
Total for Fund 01:		556,349.56
Fund: 20 - Water		
Ledger: Expenditure	3,922.31	
Total for Fund 20:		3,922.31
Fund: 22 - School Lunch Revolving Fund		
Ledger: Expenditure	6,184.31	
Total for Fund 22:		6,184.31
Fund: 24 - School Federal Grants		
Ledger: Expenditure	2,515.78	
Total for Fund 24:		2,515.78
Fund: 25 - School State Grants		
Ledger: Expenditure	391.58	
Total for Fund 25:		391.58
Fund: 26 - Town Federal Grants		
Ledger: Expenditure	496.00	
Total for Fund 26:		496.00
Fund: 27 - Town State Grants		
Ledger: Expenditure	34,213.87	
Total for Fund 27:		34,213.87
Fund: 28 - Revolving Funds		
Ledger: Expenditure	30,610.18	
Total for Fund 28:		30,610.18
Fund: 29 - Other Special Revenue		
Ledger: Expenditure	4,395.98	
Total for Fund 29:		4,395.98
Fund: 32 - Freedom St Bridge		
Ledger: Expenditure	676.00	
Total for Fund 32:		676.00
Fund: 52 - Leaf Vac Borrowing STM 10/21		
Ledger: Expenditure	212,360.92	
Total for Fund 52:		212,360.92
Fund: 61 - Sewer/Enterprise		
Ledger: Expenditure	16,617.71	
Total for Fund 61:		16,617.71
Fund: 88 - Student Activity Funds		
Ledger: Expenditure	16,951.25	
Total for Fund 88:		16,951.25
Fund: 89 - Agency Funds		
Ledger: Expenditure	899.00	
Total for Fund 89:		899.00

**Town of Hopedale
Warrant Summary - Pending**

Warrant: 22-21 AP

Post Date: 4/6/2022

Total for Warrant 22-21 AP:

886,584.45

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/8/2022

Ledger	Account Number	Account Name	Invoice Number	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-123-5200-5300-00-00-00-00 Payee: 11188-0	Professional and Technical AMP Solar Payment Services US Inc.							70.53
	100 / Administration	INV00102284						Open	70.53
Exp	01-123-5200-5342-00-00-00-00 Payee: 8793-0	Postage Purchase Power							504.18
	100 / Administration	3315472397						Open	504.18
Exp	01-123-5400-5420-00-00-00-00 Payee: 7392-0	Office Supplies W.B. Mason							337.89
	100 / Administration	228394226						Open	46.46
	100 / Administration	228400031						Open	24.48
	100 / Administration	228471005						Open	9.99
	100 / Administration	228542415						Open	89.89
	100 / Administration	228596517						Open	110.98
	100 / Administration	228598770						Open	53.99
Exp	01-141-5200-5345-00-00-00-00 Payee: 7432-0	Deeds Commonwealth of Massachusetts							4.00
	141 / Assessors	02282022						Open	4.00
Exp	01-141-5200-5346-00-00-00-00 Payee: 8499-0	Computers CIT Finance - LLC							69.00
	141 / Assessors	39569395						Open	69.00
Exp	01-141-5700-5711-00-00-00-00 Payee: 11435-0	In State Travel/Dues/Seminars Ann M. Williams							27.77
	141 / Assessors	MILEAGE 03212022						Open	27.77
Exp	01-145-5200-5300-00-00-00-00 Payee: 9188-0	Professional and Technical Franklin Lock and Safe LLC							2,200.00
	145 / Treasurer	8832						Open	200.00
	Payee: 8522-0	UniBank Fiscal Advisory Services Inc.							2,000.00
	145 / Treasurer	8374						Open	2,000.00
Exp	01-145-5200-5302-00-00-00-00	Bank Service Fees							175.00

**Town of Hopedale
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Warrant: 22-21 AP

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Ledger	Account Number	Account Name	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-145-5200-5302-00-00-00-00 Payee: 11460-0 145 / Treasurer	Bank Service Fees Fidelity Mutual Holding Company + Subsidiaries						175.00 175.00
		032022			No Check		Open	175.00
Exp	01-145-5700-5711-00-00-00-00 Payee: 733-0 145 / Treasurer	In State Travel/Dues/Seminars Mark D. Abrahams						300.00 300.00
		03242022					Open	300.00
Exp	01-151-5200-5300-00-00-00-00 Payee: 3822-0 100 / Administration Payee: 11302-0 100 / Administration Payee: 100 / Administration 11512-0 100 / Administration	Professional and Technical KP Law PC 135901 Mackie Shea Dunning - PC 21777 21833 REBA Dispute Resolution Inc. 1294-AB-3-1						43,378.85 10,788.00 10,768.00 31,358.85 7,123.74 24,235.11 1,250.00 1,250.00
Exp	01-191-5200-5300-00-00-00-00 Payee: 10803-0 100 / Administration Payee: 6992-0 100 / Administration 100 / Administration	Professional and Technical Verizon - FIOS INTERNET 955-845-803-0001-56 0 ZOOM Debit Card INV139920996 INV139937823						158.98 129.00 129.00 29.98 14.99 14.99
					No Check		Open	14.99
					No Check		Open	14.99
Exp	01-192-5200-5240-00-00-00-00 Payee: 7732-0 100 / Administration Payee: 10438-0 100 / Administration 100 / Administration Payee: 9499-0 100 / Administration Payee: 5791-0	Repairs and Maintenance Carrot-Top Industries Inc. INV103421 Cintas Corporation 756 4114183371 4114811876 CIT Finance - LLC 39589948 Ready Refresh						488.45 63.33 63.33 111.14 55.57 55.57 262.53 262.53 28.45
							Open	63.33
							Open	111.14
							Open	55.57
							Open	55.57
							Open	262.53
							Open	262.53
							Open	28.45

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/6/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch								
Exp	01-182-5200-5240-00-00-00	Repairs and Maintenance							483.49
	Payee: 6791-0	Ready Refresh							28.45
	100 / Administration	0280444277941						Open	28.45
GL	01-200-2150-1000	Ret Health Insurance Withholding Payable							2,555.29
	Payee: 11448-0	Altus Dental Insurance Company Inc.							2,555.29
	200 / Payroll	23180002202204						Open	2,555.29
GL	01-200-2153-1000	Act Dental Insurance Withholding Payable							10,713.10
	Payee: 11448-0	Altus Dental Insurance Company Inc.							10,713.10
	200 / Payroll	23180001202204						Open	10,713.10
GL	01-200-2154-1000	Ret Life Insurance Withholding Payable							44.62
	Payee: 10812-0	Lincoln National Life Insurance Company							44.62
	200 / Payroll	4375188851 (Mar)				No Check		Open	44.62
GL	01-200-2155-1000	Act Life Insurance Withholding Payable							388.60
	Payee: 10812-0	Lincoln National Life Insurance Company							388.60
	200 / Payroll	4375188651 (Mar)				No Check		Open	388.60
GL	01-200-2156-1000	LFG Withholding Payable							3,680.29
	Payee: 10812-0	Lincoln National Life Insurance Company							3,680.29
	200 / Payroll	4375188851 (Mar)				No Check		Open	3,629.33
	200 / Payroll	4375188888 (Mar)				No Check		Open	50.96
GL	01-200-2158-1000	American Fidelity							9,582.26
	Payee: 11205-0	American Fidelity Assurance Company							9,582.26
	200 / Payroll	D436035						Open	2,524.78
	200 / Payroll	D437709						Open	7,037.48
Exp	01-210-5200-5240-00-00-00	Repairs and Maintenance							483.49
	Payee: 11188-0	AMP Solar Payment Services US Inc.							218.84
	100 / Administration	INV00102284						Open	218.84
	Payee: 7128-0	UniFirst Corporation							37.66
	210 / Police	1000148056						Open	37.66
	Payee: 385-0	Verizon							196.99

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/6/2022

Ledger	Account Number	Account Name	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-210-5200-5240-00-00-00-00	Repairs and Maintenance						453.48
	Payee: 385-0	Verizon						198.99
	210 / Police	553-28-419-0001-57 03					Open	198.99
Exp	01-210-5200-5300-00-00-00-00	Professional and Technical						832.37
	Payee: 4585-0	Massachusetts Chiefs of Police Assn. Inc.						20.00
	210 / Police	7860					Open	20.00
	Payee: 8142-0	MJPOA						329.00
	210 / Police	04270					Open	329.00
	Payee: 9552-0	New England Ballistic Services Inc.						225.00
	210 / Police	34208					Open	225.00
	Payee: 777950-1	Woonsocket Urgan Care PC						35.00
	210 / Police	1087489					Open	35.00
	Payee: 7445-0	WoRAD Inc.						223.37
	210 / Police	129853					Open	223.37
Exp	01-210-5400-5480-00-00-00-00	Vehicle Maintenance						33.54
	Payee: 10888-0	D & M Auto Parts Inc.						33.54
	210 / Police	15253-265282					Open	33.54
Exp	01-210-5400-5580-00-00-00-00	Other Supplies						1,262.68
	Payee: 9499-0	CIT Finance - LLC						193.59
	100 / Administration	39589948					Open	193.59
	Payee: 2683-0	Garden Pizza						7.99
	210 / Police	087524					Open	7.99
	Payee: 6821-0	Tripple Uniform Inc.						1,051.00
	210 / Police	B23969					Open	244.00
	210 / Police	B24185					Open	807.00
Exp	01-210-5700-6000-00-00-00-00	STM 10/16/21 A6 Patrol Rifles						7,200.00
	Payee: 9552-0	New England Ballistic Services Inc.						7,200.00
	210 / Police	34208					Open	7,200.00
Exp	01-220-5200-5240-00-00-00-00	Repairs and Maintenance						2,002.51

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/6/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch								
Exp	01-220-5200-5240-00-00-00-00	Repairs and Maintenance							2,002.61
	Payee: 8443-0	Buildog Fire Apparatus Inc.							278.98
	220 / Fire Dept	P08127						Open	278.98
	Payee: 11303-0	Commonwealth of Massachusetts - Pay By Plate							5.20
	220 / Fire Dept	72088805						Open	5.20
	Payee: 10666-0	D & M Auto Parts Inc.							5.99
	220 / Fire Dept	16253-267726						Open	5.99
	Payee: 10746-0	Interstate Battery System of Greater Boston							892.50
	220 / Fire Dept	1926501007444						Open	1,048.50
	220 / Fire Dept	1926501007446						Open	-168.00
	Payee: 4080-0	Millford Tire Products Inc.							50.00
	220 / Fire Dept	801744-A						Open	50.00
	Payee: 5208-0	Sprint							337.30
	220 / Fire Dept	750267830-105						Open	188.65
	220 / Fire Dept	750267830-106						Open	188.65
	Payee: 777851-1	WL Construction Supply Inc							432.54
	220 / Fire Dept	30887						Open	432.54
Exp	01-220-5200-5300-00-00-00-00	Professional and Technical							3,885.37
	Payee: 11017-0	ESQ Solutions Inc.							3,885.37
	220 / Fire Dept	ESQ-73194						Open	3,885.37
Exp	01-220-5400-5450-00-00-00-00	Building Repairs and Maintenance							3,503.02
	Payee: 11186-0	ANP Solar Payment Services US Inc.							463.81
	100 / Administration	INV00102284						Open	463.81
	Payee: 78-0	Area Glass Company Inc.							255.00
	220 / Fire Dept	39067						Open	255.00
	Payee: 261-3	Millford Ace Hardware and Rental							94.97
	220 / Fire Dept	158857						Open	54.98
	220 / Fire Dept	158730/5						Open	39.99
	Payee: 4731-0	National Grid							2,348.11

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/6/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-220-5400-5430-00-00-00-00	Building Repairs and Maintenance							3,503.02
	Payee: 4731-0	National Grid							2,348.11
	220 / Fire Dept	63892-87009 03072022				No Check		Open	38.34
	220 / Fire Dept	138247-22002 0307202				No Check		Open	2,311.77
	Payee: 5151-0	North Atlantic Fire & Safety Corporation							155.70
	220 / Fire Dept	765						Open	155.70
	Payee: 5842-0	Quill Corporation							185.43
	220 / Fire Dept	23882531						Open	185.43
Exp	01-220-5400-5580-00-00-00-00	Other Supplies							659.09
	Payee: 777952-1	Ryan White							177.95
	220 / Fire Dept	REIMBURSEMENT 033						Open	177.95
	Payee: 8821-0	Tripple Uniform Inc.							445.00
	220 / Fire Dept	B24191						Open	445.00
	Payee: 8284-0	Wilmer Public Safety Group Inc.							36.14
	220 / Fire Dept	INV3586						Open	36.14
Exp	01-231-5200-5240-00-00-00-00	Repairs and Maintenance							325.96
	Payee: 11303-0	Commonwealth of Massachusetts - Pay By Plate							11.30
	231 / Ambulance	72463490						Open	11.30
	Payee: 5208-0	Sprint							314.66
	231 / Ambulance	958167639-105						Open	157.33
	231 / Ambulance	958167639-108						Open	157.33
Exp	01-231-5700-5780-00-00-00-00	Other Expenses							14,898.22
	Payee: 8489-0	CIT Finance - LLC							126.66
	100 / Administration	39589948						Open	126.66
	Payee: 8982-0	Clinical 1 Home Medical							444.51
	231 / Ambulance	17087						Open	444.51
	Payee: 80-0	Comcast							18.12
	231 / Ambulance	8773 10 055 0029983 0						Open	18.12
	Payee: 11017-0	ES0 Solutions Inc.							4,872.72

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/8/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch								
Exp	01-231-5700-5780-00-00-00-00	Other Expenses							14,896.22
	Payee: 11017-0	ESO Solutions Inc.							4,872.72
	231 / Ambulance	ESO-73194 AMBULAN						Open	4,872.72
	Payee: 777880-0	Firstnet							273.92
	231 / Ambulance	267308444046X031520						Open	273.92
	Payee: 10415-0	Galla - LLC							350.64
	231 / Ambulance	020820181						Open	350.64
	Payee: 6880-0	Joseph F. Scanzaroli							7,322.65
	231 / Ambulance	10843						Open	7,322.65
	Payee: 10440-0	Kevin P. MacDonald							828.00
	231 / Ambulance	2171						Open	828.00
	Payee: 4451-0	Milford Regional Medical Center							132.00
	231 / Ambulance	03212022						Open	132.00
	Payee: 6977-0	Town of Mendon							600.00
	231 / Ambulance	MEHD22000161						Open	200.00
	231 / Ambulance	MEHD22000180						Open	200.00
	231 / Ambulance	MEHD22000191						Open	200.00
	Payee: 385-0	Verizon							129.00
	231 / Ambulance	151-948-833-0001-65 0						Open	129.00
Exp	01-294-5700-9000-00-00-00-00	STM 10/18/21 AB Tree Preservation/Prevention							20,006.72
	Payee: 11532-0	Mazur Holdings Inc.							19,550.00
	100 / Administration	841						Open	7,950.00
	100 / Administration	841-3						Open	11,600.00
	Payee: 6985-0	Town of Milford							459.72
	2022 / Tree Warden	22-89-DV						Open	459.72
Exp	01-300-5700-5780-00-00-00-00	Other Expenses							40,344.40
	Payee: 9388-0	Advance Auto Parts - Store 8546							13.62
	300 / BS 2250	8051207886547						Open	13.62
	Payee: 262-0	Amazon.com - LLC							1,116.81

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/6/2022

Ledger	Account Number	Account Name	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-300-5700-5780-00-00-00	Other Expenses						40,344.40
	Payee: 282-0	Amazon.com - LLC						1,118.91
	300 / BS 2250	488483399836					Open	11.77
	300 / BS 2250	479665858555					Open	27.95
	300 / BS 2250	557777898945					Open	124.53
	300 / BS 2250	573857477379					Open	193.80
	300 / BS 2250	573857477379					Open	239.90
	300 / BS 2250	579986433985					Open	23.97
	300 / BS 2250	875799436565					Open	22.20
	300 / BS 2250	953888549794					Open	93.52
	300 / BS 2250	959983394548					Open	348.77
	300 / BS 2250	963799334873					Open	30.50
	Payee: 11188-0	AMP Solar Payment Services US Inc.						1,824.00
	300 / BS 2250	INV00102578					Open	1,824.00
	Payee: 10985-0	Brandon Allard						990.00
	300 / BS 2250	1693					Open	990.00
	Payee: 11482-0	Environmental Health Inc.						1,250.00
	300 / BS 2250	15865					Open	625.00
	300 / BS 2250	15865					Open	625.00
	Payee: 8282-0	Eversource Energy 1613 390 0015						3,449.87
	300 / BS 2251	16133900015 3/29					Open	133.44
	300 / BS 2251	16804270013 3/29					Open	3,316.43
	Payee: 7997-0	E-Zpass MA						10.65
	300 / BS 2250	537066					Open	10.65
	Payee: 6947-0	Global Montello Group Corp.						2,916.40
	300 / BS 2250	22137975					Open	2,915.40
	Payee: 7822-0	Lowe's						48.89
	300 / BS 2251	910147-IPWALE					Open	48.99
	Payee: 11481-0	Maxim Healthcare Services Holdings Inc.						15,142.05

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/8/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-300-5700-5780-00-00-00	Other Expenses							40,344.40
	Payee: 11481-0	Maxim Healthcare Services Holdings Inc.							15,142.05
	300 / BS 2250	E4595380817						Open	829.95
	300 / BS 2250	E4595380817						Open	829.95
	300 / BS 2250	E4684510817						Open	550.28
	300 / BS 2250	E4684510817						Open	550.27
	300 / BS 2250	E4735890817						Open	937.75
	300 / BS 2250	E4735890817						Open	937.75
	300 / BS 2250	E4795830817						Open	731.22
	300 / BS 2250	E4795830817						Open	731.23
	300 / BS 2250	E4882880817						Open	955.90
	300 / BS 2250	E4882880817						Open	955.90
	300 / BS 2250	E4924410817						Open	770.00
	300 / BS 2250	E4924410817						Open	770.00
	300 / BS 2250	E5106520817						Open	894.02
	300 / BS 2250	E5106520817						Open	894.03
	300 / BS 2250	E5173930817						Open	925.65
	300 / BS 2250	E5173930817						Open	925.65
	300 / BS 2250	E5252480817						Open	976.25
	300 / BS 2250	E5252480817						Open	976.25
	Payee: 11484-0	Michael Alger							50.00
	300 / BS 2251	service date 2/25						Open	50.00
	Payee: 281-0	Millford Ace Hardware and Rental							40.94
	300 / BS 2251	168840/5						Open	40.94
	Payee: 7780-0	Murphy Lamere & Murphy P.C.							389.50
	300 / BS 2250	Through 2/28/2022						Open	389.50
	Payee: 4730-0	National Grid							21.63
	300 / BS 2251	15602-8609 3/23						Open	21.63
	Payee: 6297-0	NCS Pearson Inc.							427.16

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

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Ledger	Account Number	Account Name	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-300-5700-5780-00-00-00-00	Other Expenses						40,344.40
	Payee: 8297-0	NCS Pearson Inc.						427.18
	300 / BS 2250	17785441					Open	212.00
	300 / BS 2251	17808151					Open	50.00
	300 / BS 2251	17808151					Open	86.43
	300 / BS 2251	17808151					Open	78.75
	Payee: 11386-0	Next Gen Supply Group Inc.						312.48
	300 / BS 2250	303353-01					Open	312.48
	Payee: 8206-0	Perkins School for the Blind						2,104.06
	300 / BS 2250	089088					Open	1,044.12
	300 / BS 2250	089089					Open	844.80
	300 / BS 2250	089090					Open	215.16
	Payee: 11208-0	Router-Man						404.00
	300 / BS 2251	10594					Open	149.00
	300 / BS 2251	10903					Open	255.00
	Payee: 5040-0	School Specialty - LLC						74.03
	300 / BS 2250	208129815894					Open	52.08
	300 / BS 2250	208129815894					Open	8.35
	300 / BS 2250	208129815894					Open	13.60
	Payee: 8288-0	SHI International Corp						172.88
	300 / BS 2250	B14628832					Open	172.88
	Payee: 8688-0	Spectrotel Inc.						733.74
	300 / BS 2251	10806018					Open	387.18
	300 / BS 2251	10806018					Open	346.56
	Payee: 3628-0	The Learning Center for the Deaf						483.00
	300 / BS 2250	48823					Open	172.50
	300 / BS 2250	48823					Open	310.50
	Payee: 5209-0	Trane U.S. Inc.						2,722.69
	300 / BS 2251	312474417					Open	2,722.69

Town of Hopedale Warrant Detail - Pending

Warrant: 22-21 AP

Post Date: 4/8/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-300-5700-5780-00-00-00	Other Expenses							40,344.40
	Payee: 7051-0	Tri State Truck Center Inc. - dba							233.08
	300 / BS 2250	X101383187:01						Open	233.08
	Payee: 10711-0	Van Pool Transportation - LLC							5,109.65
	300 / BS 2250	62202116						Open	5,109.65
	Payee: 6210-0	Verizon Wireless							150.00
	300 / BS 2250	9901363119						Open	75.00
	300 / BS 2250	9901363119						Open	75.00
	Payee: 7392-0	W.B. Mason							153.95
	300 / BS 2250	228038981						Open	78.99
	300 / BS 2250	228058398						Open	31.98
	300 / BS 2251	228469429						Open	44.98
Exp	01-300-8810-1209-00-00-00-00	SPED Tuition							189,562.36
	Payee: 10787-0	Amego Inc.							161,676.16
	300 / BS 2250	T13314A						Open	13,937.80
	300 / BS 2250	T13315A						Open	21,803.28
	300 / BS 2250	T13359A						Open	20,908.40
	300 / BS 2250	T13490A						Open	21,803.28
	300 / BS 2250	T13548A						Open	20,908.40
	300 / BS 2250	T13624A						Open	21,803.28
	300 / BS 2250	T13734A						Open	21,803.28
	300 / BS 2250	T13777A						Open	19,512.64
	Payee: 11481-0	Maxim Healthcare Services Holdings Inc.							27,886.20
	300 / BS 2250	E4263450817						Open	1,579.20
	300 / BS 2250	E4329000817						Open	1,974.00
	300 / BS 2250	E4378870817						Open	1,184.40
	300 / BS 2250	E4420590817						Open	1,974.00
	300 / BS 2250	E4596380817						Open	3,553.20
	300 / BS 2250	E4884510817						Open	1,974.00

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/6/2022

Ledger	Account Number	Account Name	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-300-5910-1209-00-00-00-00	SPED Tuition						188,562.36
	Payee: 11481-0	Maxim Healthcare Services Holdings Inc.						27,886.20
	300 / BS 2250	E4736990817					Open	1,974.00
	300 / BS 2250	E4862880817					Open	1,974.00
	300 / BS 2250	E4924410817					Open	1,974.00
	300 / BS 2250	E4994050817					Open	2,044.20
	300 / BS 2250	E5055680817					Open	2,094.00
	300 / BS 2250	E5173930817					Open	2,034.00
	300 / BS 2250	E5252480817					Open	1,974.00
	300 / BS 2250	E795830817					Open	1,579.20
Exp	01-422-5200-5240-00-00-00-00	Repairs and Maintenance						2,870.03
	Payee: 410-0	Anastas Lock & Safe Co.						501.75
	422 / Highway	29080					Open	501.75
	Payee: 1297-0	C.N. Wood Enviro - LLC						590.18
	422 / Highway	P08024					Open	590.18
	Payee: 261-7	Milford Ace Hardware and Rental						76.03
	422 / Highway	158607/5					Open	15.98
	422 / Highway	158634/5					Open	5.99
	422 / Highway	158635/5					Open	13.16
	422 / Highway	158725/5					Open	-77.98
	422 / Highway	158743/5					Open	120.88
	Payee: 714-0	United Ag & Turf NE - LLC						1,700.07
	422 / Highway	9341440					Open	1,700.07
Exp	01-422-5200-5290-00-00-00-00	Other Property-Related Service						38.98
	Payee: 10438-0	Cintea Corporation 756						38.98
	422 / Highway	5101130156					Open	38.98
Exp	01-422-5700-5711-00-00-00-00	In State Travel/Dues/Seminars						130.00
	Payee: 5444-0	Vincent J. Ozella III						130.00
	422 / Highway	REIMBURSEMENT 033					Open	130.00

Town of Hopedale Warrant Detail - Pending

Warrant: 22-21 AP

Post Date: 4/6/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-423-5200-5293-00-00-00-00	Sand and Salt							13,002.30
	Payee: 2354-0	Eastern Minerals Inc							10,083.00
	422 / Highway	INV056156						Open	10,083.00
	Payee: 11045-0	Innovative Surface Solutions							2,939.30
	422 / Highway	INVS4671						Open	2,939.30
Exp	01-424-5200-5210-00-00-00-00	Energy							6,871.47
	Payee: 11186-0	AMP Solar Payment Services US Inc.							1,451.26
	100 / Administration	INV00102284						Open	1,451.26
	Payee: 4731-0	National Grid							7,420.21
	100 / Administration	26011-55002 03232022				No Check		Open	7,420.21
Exp	01-511-5400-5580-00-00-00-00	Other Supplies							92.31
	Payee: 10806-0	Staples Credit Plan							92.31
	511 / Board of Health	3037333541						Open	92.31
Exp	01-541-5200-5341-00-00-00-00	Telephone							86.40
	Payee: 80-0	Comcast							86.40
	541 / Council on Aging	8773 10 055 0026882 0						Open	86.40
Exp	01-541-5200-5348-00-00-00-00	Newseletter							175.85
	Payee: 11014-0	B2B Holdings Inc.							175.85
	541 / Council on Aging	113637						Open	175.85
Exp	01-541-5200-5380-00-00-00-00	Transportation							67.50
	Payee: 6803-0	Travelers Transit Inc.							67.50
	541 / Council on Aging	41619						Open	67.50
Exp	01-541-5400-5420-00-00-00-00	Office Supplies							812.06
	Payee: 777947-1	A-I Copier Sales Service & Supply Inc							179.00
	541 / Council on Aging	21476						Open	179.00
	Payee: 9499-0	GIT Finance - LLC							126.66
	100 / Administration	39589948						Open	126.66
	Payee: 7392-0	W.B. Mason							206.40
	541 / Council on Aging	228366439						Open	170.31

Town of Hopedale Warrant Detail - Pending

Warrant: 22-21 AP

Post Date: 4/8/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-541-5400-5420-00-00-00-00	Office Supplies							512.08
	Payee: 7392-0	W.B. Mason							208.40
	541 / Council on Aging	228391847						Open	13.61
	541 / Council on Aging	228494830						Open	22.48
Exp	01-610-5200-5210-00-00-00-00	Energy							556.78
	Payee: 4731-0	National Grid							556.78
	810 / Library	88833-17000 03072022				No Check		Open	556.78
Exp	01-610-5200-5240-00-00-00-00	Repairs and Maintenance							887.97
	Payee: 78-0	Area Glass Company Inc.							770.00
	610 / Library	39123						Open	770.00
	Payee: 777958-1	Patricia M. Perry							117.97
	810 / Library	REIMBURSEMENT 033						Open	117.97
Exp	01-610-5200-5300-00-00-00-00	Professional and Technical							210.83
	Payee: 11308-0	Toshiba Financial Services							210.83
	610 / Library	39631521						Open	172.14
	610 / Library	39711395						Open	38.69
Exp	01-610-5400-5510-00-00-00-00	Educational							1,863.26
	Payee: 6926-0	Cengage Learning Inc.							87.97
	610 / Library	77447374						Open	57.58
	610 / Library	77487759						Open	30.39
	Payee: 3582-0	Ingram Library Services							609.79
	610 / Library	62799249						Open	48.22
	610 / Library	62799250						Open	25.29
	610 / Library	62799251						Open	10.59
	610 / Library	62799252						Open	91.42
	610 / Library	62799253						Open	18.29
	610 / Library	62799254						Open	44.35
	610 / Library	62799255						Open	30.65
	610 / Library	62799256						Open	47.29

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/8/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch								
Exp	01-810-5400-5510-00-00-00	Educational							1,603.28
	Payee: 3582-0	Ingram Library Services							609.79
	810 / Library	62799257						Open	138.82
	810 / Library	62799258						Open	18.29
	810 / Library	62799259						Open	18.30
	810 / Library	62799260						Open	8.92
	810 / Library	62799281						Open	12.19
	810 / Library	67448358						Open	9.14
	810 / Library	67448357						Open	13.39
	810 / Library	67448358						Open	24.14
	810 / Library	67448359						Open	17.69
	810 / Library	67448380						Open	34.01
	Payee: 777957-1	Lakeview Publishing Group Inc							242.88
	810 / Library	ARU0331337						Open	242.88
	Payee: 11181-0	OverDrive Inc.							582.64
	810 / Library	01050C022097322						Open	497.64
	810 / Library	01050DA22088301						Open	85.00
Exp	01-810-5400-5580-00-00-00	Other Supplies							49.38
	Payee: 11325-0	Amazon.com - LLC							49.38
	810 / Library	114-5825987-5813038						Open	49.38
Exp	01-850-5200-5210-00-00-00	Energy							85.02
	Payee: 4731-0	National Grid							85.02
	850 / Parks Commission	01839-40001 03072022				No Check		Open	18.41
	850 / Parks Commission	89591-09003 03232022				No Check		Open	66.61
Exp	01-850-5200-5240-00-00-00	Repairs and Maintenance							50.47
	Payee: 281-8	Milford Ace Hardware and Rental							50.47
	850 / Parks Commission	158853/5						Open	50.47
Exp	01-850-5400-5580-00-00-00	Other Supplies							209.82
	Payee: 10889-0	Dog Waste Depot							209.82

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/6/2022

Ledger	Account Number	Account Name	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-650-5400-5580-00-00-00-00 Payee: 10899-0	Other Supplies Dog Waste Depot						209.82 209.82
	850 / Parks Commission	488175					Open	209.82
Exp	01-693-5200-5210-00-00-00-00 Payee: 4731-0	Energy National Grid						85.69 85.69
	693 / Historical Commission	88832-83005 12082021			No Check		Open	85.69
Exp	01-845-5700-5730-00-00-00-00 Payee: 1030-0	Dues and Memberships Blackstone Valley Vocational Regional						162,657.00 162,657.00
	145 / Treasurer	05012022					Open	162,657.00
Exp	01-912-5100-5170-00-00-00-00 Payee: 10828-0	Fringe Benefits On Behalf Of Employees Milford Regional Medical Center Inc.						1,375.10 424.20
	100 / Administration	45					Open	424.20
	Payee: 8795-0	UMASS Memorial Medical Center Inc						950.90
	100 / Administration	44					Open	950.90
Exp	01-915-5700-5740-00-00-00-00 Payee: 11448-0	Health and Life Insurance Altus Dental Insurance Company Inc.						3,254.90 2,821.68
	200 / Payroll	23160001202204					Open	2,821.68
	Payee: 10812-0	Lincoln National Life Insurance Company						433.22
	200 / Payroll	4375188651 (Mar)			No Check		Open	433.22
Exp	20-450-5200-5212-00-00-00-00 Payee: 8847-0	Energy Heat Fuel Global Montello Group Corp.						1,227.49 876.42
	20 / Water	22150219					Open	876.42
	Payee: 8023-0	Medway Oil Company						349.07
	20 / Water	610514					Open	349.07
Exp	20-450-5200-5313-00-00-00-00 Payee: 128-0	Testing/Regulations Alpha Analytical Laboratories Inc.						1,072.00 742.00
	20 / Water	690627					Open	742.00
	Payee: 6170-0	R.I. Analytical Laboratories Inc.						330.00
	20 / Water	444005					Open	136.50

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/6/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch								
Exp	20-450-5200-5313-00-00-00-00	Testing/Regulations							1,072.00
	Payee: 6170-0	R.I. Analytical Laboratories Inc.							330.00
	20 / Water	445169						Open	29.50
	20 / Water	450253						Open	164.00
Exp	20-450-5400-5420-00-00-00-00	Office Supplies							40.00
	Payee: 10803-0	Verizon - FIOS INTERNET							40.00
	100 / Administration	955-645-603-0001-56 0						Open	40.00
Exp	20-450-5400-5430-00-00-00-00	Building Repairs and Maintenance							833.01
	Payee: 8802-0	M & M Window Cleaning Corp							212.00
	20 / Water	2899-59498						Open	212.00
	Payee: 261-4	Milford Ace Hardware and Rental							34.12
	20 / Water	158531/5						Open	24.99
	20 / Water	155735/5						Open	9.13
	Payee: 8121-0	Riley Brothers Asphalt Inc.							139.84
	20 / Water	hma22-524						Open	139.84
	Payee: 10444-0	SiteOne Landscapa Supply Holding - LLC							447.25
	20 / Water	1172698310-001						Open	447.25
Exp	20-450-5400-5480-00-00-00-00	Vehicle Expense							749.81
	Payee: 618-0	Arts Towing Inc.							488.05
	20 / Water	00013631						Open	488.05
	Payee: 6289-0	Southworth-Milton Inc.							261.76
	20 / Water	2539882						Open	82.88
	20 / Water	2539802						Open	93.84
	20 / Water	2543755						Open	27.34
	20 / Water	25939531						Open	57.72
Exp	22-300-5700-5780-00-00-00-00	School Lunch Other Expenses							6,184.31
	Payee: 10877-0	Albertsons - Safeway							69.07
	300 / BS 2251	438971-030122-0677						Open	40.53
	300 / BS 2251	808405-021522-0677						Open	28.54

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/8/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	22-300-5700-5780-00-00-00	School Lunch Other Expenses							6,184.31
	Payee: 8281-0	Duva Distributors Inc.							142.17
	300 / BS 2251	018406						Open	-2.60
	300 / BS 2251	29035056						Open	90.20
	300 / BS 2251	29035101						Open	40.81
	300 / BS 2251	29035105						Open	13.68
	Payee: 8287-0	Mansfield Paper Company Inc.							670.16
	300 / BS 2251	457135						Open	349.61
	300 / BS 2251	458193						Open	334.67
	300 / BS 2251	458568						Open	-14.12
	Payee: 8288-0	New England Ice Cream Corp.							663.36
	300 / BS 2251	5582207707						Open	418.94
	300 / BS 2251	5582207708						Open	244.42
	Payee: 8286-0	Thurston Foods Inc.							4,108.12
	300 / BS 2251	1091170						Open	813.91
	300 / BS 2251	1091171						Open	82.55
	300 / BS 2251	1092891						Open	188.08
	300 / BS 2251	1094285						Open	1,074.82
	300 / BS 2251	1094286						Open	50.52
	300 / BS 2251	1094287						Open	197.63
	300 / BS 2251	1094288						Open	827.24
	300 / BS 2251	1096135						Open	893.37
	Payee: 7392-0	W.B. Mason							531.43
	300 / BS 2251	228204575						Open	276.50
	300 / BS 2251	228494985						Open	254.93
Exp	24-300-6100-5001-00-00-00	Covid ESSER Instructional Services							2,818.78
	Payee: 262-0	Amazon.com - LLC							2,215.78
	300 / BS 2250	459495447656						Open	910.42
	300 / BS 2250	499948945656						Open	15.98

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/6/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	24-300-6100-6001-00-00-00-00	Covid ESSER Instructional Services							2,616.78
	Payee: 262-0	Amazon.com - LLC							2,215.78
	300 / BS 2250	889437647944						Open	34.81
	300 / BS 2250	864885863586						Open	1,254.57
	Payee: 6582-0	Town of Hopedale							300.00
	300 / BS 2250	005046						Open	150.00
	300 / BS 2250	005047						Open	150.00
Exp	25-300-6298-6780-00-00-00-00	Computer Science Pathways Grant							391.58
	Payee: 262-0	Amazon.com - LLC							391.58
	300 / BS 2250	448358983734						Open	391.58
Exp	28-123-5153-5700-00-00-00-00	ARPA Federal Grant							498.00
	Payee: 3424-0	Hopedale Friends of Elders							498.00
	641 / Council on Aging	03302022						Open	498.00
Exp	27-220-6234-5780-00-00-00-00	Fire Equipment Grant Other Expenses							12,141.00
	Payee: 2577-0	Fire Tech & Safety of New England Inc.							12,141.00
	220 / Fire Dept	181328						Open	12,141.00
Exp	27-220-6314-5700-00-00-00-00	FY22 Fire DFS Equipment State Grant Expenses							22,072.87
	Payee: 2577-0	Fire Tech & Safety of New England Inc.							19,783.00
	220 / Fire Dept	181327						Open	13,193.00
	220 / Fire Dept	1202545						Open	6,590.00
	Payee: 6284-0	Wilmer Public Safety Group Inc.							2,289.87
	220 / Fire Dept	INV13720						Open	2,289.87
Exp	28-300-6601-5780-00-00-00-00	School Athletics Other Expenses							2,324.09
	Payee: 262-0	Amazon.com - LLC							54.86
	300 / BS 2250	473397659467						Open	54.86
	Payee: 777944-0	Braden Bajema							200.00
	300 / BS 2250	22-249						Open	200.00
	Payee: 4178-0	M-F Athletic Co. Inc.							140.05
	300 / BS 2250	INV204371						Open	140.05

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/8/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	28-300-5601-5780-00-00-00-00	School Athletics Other Expenses							2,324.08
	Payee: 8465-0	Michael J. Bresciani							145.00
	300 / BS 2250	22-210						Open	145.00
	Payee: 777943-0	Michael Reynolds							45.00
	300 / BS 2250	22-251						Open	45.00
	Payee: 9404-0	Nally Associates Inc.							514.80
	300 / BS 2251	22-0458						Open	514.80
	Payee: 10132-0	Prime Time Sports							255.00
	300 / BS 2250	45150						Open	235.00
	300 / BS 2250	45155						Open	20.00
	Payee: 11255-0	Print & Play - LLC							404.70
	300 / BS 2251	1004510						Open	404.70
	Payee: 777939-0	Ryan Gough							76.00
	300 / BS 2250	22-235						Open	76.00
	Payee: 6983-0	Town of Hopedale							388.88
	300 / BS 2251	005044						Open	178.20
	300 / BS 2251	005045						Open	210.88
	Payee: 777891-0	Tricon Sports							100.00
	300 / BS 2251	27968						Open	50.00
	300 / BS 2251	28012						Open	50.00
Exp	28-300-5610-5780-00-00-00-00	School Computer Repairs Revolving Expenses							71.11
	Payee: 262-0	Amazon.com - LLC							71.11
	300 / BS 2250	746838838764						Open	42.99
	300 / BS 2250	746838838764						Open	28.12
Exp	28-300-5614-5780-00-00-00-00	Preschool Other Expenses							1,780.45
	Payee: 282-0	Amazon.com - LLC							259.50
	300 / BS 2250	456787667348						Open	21.98
	300 / BS 2250	456787667348						Open	13.98
	300 / BS 2250	456787667348						Open	16.47

Town of Hopedale Warrant Detail - Pending

Warrant: 22-21 AP

Post Date: 4/8/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	Block / Batch	Block / Batch	Block / Batch	Block / Batch	Block / Batch	Block / Batch	Block / Batch	Block / Batch	Block / Batch
	28-300-5814-5780-00-00-00	Preschool Other Expenses							1,780.48
	Payee: 282-0	Amazon.com - LLC							259.50
	300 / BS 2250	458787867348						Open	10.66
	300 / BS 2250	458787867348						Open	5.99
	300 / BS 2250	458787867348						Open	20.98
	300 / BS 2250	458787867348						Open	11.39
	300 / BS 2250	458787867348						Open	13.53
	300 / BS 2250	458787867348						Open	10.29
	300 / BS 2250	458787867348						Open	21.99
	300 / BS 2250	458787867348						Open	33.25
	300 / BS 2250	458787867348						Open	8.99
	300 / BS 2250	458787867348						Open	21.97
	300 / BS 2250	458787867348						Open	17.98
	300 / BS 2250	854575875773						Open	29.99
	Payee: 8947-0	Global Montello Group Corp.							1,356.87
	300 / BS 2250	22134182						Open	1,356.87
	Payee: 3871-0	Lakeshore Learning Materials							30.35
	300 / BS 2251	718358031722						Open	30.35
	Payee: 7382-0	W.B. Mason							133.73
	300 / BS 2250	228328252						Open	13.72
	300 / BS 2250	CM0727173						Open	-24.00
	300 / BS 2251	228235504						Open	6.94
	300 / BS 2251	228235504						Open	3.70
	300 / BS 2251	228235504						Open	2.01
	300 / BS 2251	228235504						Open	7.90
	300 / BS 2251	228235504						Open	2.68
	300 / BS 2251	228356813						Open	3.98
	300 / BS 2251	228356813						Open	20.98
	300 / BS 2251	228356813						Open	2.29

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/8/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	28-300-5614-5780-00-00-00	Preschool Other Expenses							1,780.45
	Payee: 7392-0	W.B. Mason							133.73
	300 / BS 2251	228356813						Open	5.85
	300 / BS 2251	228356813						Open	22.82
	300 / BS 2251	228356813						Open	48.96
	300 / BS 2251	228356813						Open	1.98
	300 / BS 2251	228356813						Open	13.96
Exp	28-300-5615-5780-00-00-00	Day Care Other Expenses							3,062.86
	Payee: 10977-0	Albertsons - Safeway							314.87
	300 / BS 2251	665024-03D122-0677						Open	177.95
	300 / BS 2251	805427-020922-0677						Open	136.92
	Payee: 262-0	Amazon.com - LLC							241.59
	300 / BS 2250	685368598494						Open	225.60
	300 / BS 2250	7783468359836						Open	15.99
	Payee: 777931-0	Arena WBL LLC							562.50
	300 / BS 2251	4/18 Field Trip						Open	562.50
	Payee: 6947-0	Global Montello Group Corp.							1,943.60
	300 / BS 2250	22137975						Open	1,943.60
Exp	28-300-5617-5780-00-00-00	School Choice Other Expenses							1,239.88
	Payee: 262-0	Amazon.com - LLC							1,239.88
	300 / BS 2250	453363385374						Open	299.99
	300 / BS 2250	453363385374						Open	299.99
	300 / BS 2250	498935367755						Open	639.90
Exp	28-300-5622-5780-00-00-00	Circuit Breaker Other Expenses							20,986.88
	Payee: 1085-0	Bi-County Collaborative							10,721.50
	300 / BS 2250	39589						Open	3,661.00
	300 / BS 2250	39589						Open	3,399.50
	300 / BS 2250	39589						Open	3,661.00
	Payee: 777848-0	Riverview School							10,265.38

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/8/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch								
Exp	28-300-5822-5780-00-00-00-00	Circuit Breaker Other Expenses							20,986.88
	Payee: 777848-0	Riverview School							10,285.36
	300 / BS 2250	22030313405400123						Open	10,285.36
Exp	28-300-5824-5780-00-00-00-00	School Bus Transportation							11.38
	Payee: 4730-0	National Grid							11.38
	300 / BS 2251	88518-50007 3/23						Open	11.38
Exp	28-541-5830-5780-00-00-00-00	Senior Programs Revolving							880.00
	Payee: 777848-1	Ann Lynch Masas							40.00
	541 / Council on Aging	03302022						Open	40.00
	Payee: 777826-0	CRYSTAL LEE							120.00
	541 / Council on Aging	03302022						Open	120.00
	Payee: 10829-0	Debra L. McGonnell							240.00
	541 / Council on Aging	03302022						Open	240.00
	Payee: 777821-0	FAITH A. KENNEDY							200.00
	541 / Council on Aging	03302022						Open	200.00
	Payee: 11313-0	Maria Magdalena Steinmann							250.00
	541 / Council on Aging	03-2022-1						Open	250.00
Exp	28-650-6809-5780-00-00-00-00	Recreation Other Expenses							283.84
	Payee: 10444-0	SiteOne Landescape Supply Holding - LLC							283.84
	850 / Parks Commission	117083081-001						Open	283.84
Exp	28-231-5815-5780-00-00-00-00	Ambulance Other Expenses							50.00
	Payee: 11200-0	F.H. Carrn & Associates Inc.							50.00
	145 / Treasurer	4827						Open	50.00
Exp	28-300-5817-5780-00-00-00-00	Blackstone Valley Grant Other Expenses							28.08
	Payee: 9348-0	Derek Atherton							28.08
	300 / BS 2251	Mileage 2/3/22						Open	28.08
Exp	28-300-5843-5780-00-00-00-00	School Donations Other Expenses							990.00
	Payee: 10132-0	Prime Time Sports							990.00
	300 / BS 2250	45189						Open	990.00

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/6/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	29-300-5887-5780-00-00-00-00	Hopedale HS Alumni JSHS							1,742.45
	Payee: 10977-0	Albertsons - Safeway							22.45
	300 / BS 2251	436788-021722-0677						Open	22.45
	Payee: 777916-0	The Comprehensive Classroom							1,720.00
	300 / BS 2251	151A8B8A-0002						Open	1,720.00
Exp	29-300-5889-5780-00-00-00-00	Hopedale HS Alumni BCC							704.70
	Payee: 7984-0	School Outfitters - LLC							704.70
	300 / BS 2250	INV13743709						Open	704.70
Exp	29-300-5898-5780-00-00-00-00	Project Lead the Way Expense							880.75
	Payee: 11070-0	Project Lead The Way Inc.							880.75
	300 / BS 2250	328000						Open	880.75
Exp	32-422-5800-5890-00-00-00-00	STM 3/16 Art 2 Freedom St Bridge Sidewalks							876.00
	Payee: 11828-0	Tighe & Bond Inc.							676.00
	100 / Administration	032291149						Open	676.00
Exp	52-422-5890-5801-00-00-00-00	STM 10/21 Highway Leaf Vac Borrowing							212,380.92
	Payee: 7883-0	Old Dominion Brush Company Inc.							212,380.92
	422 / Highway	7927158						Open	212,380.92
Exp	61-440-5200-5210-00-00-00-00	Energy							959.72
	Payee: 11188-0	AMP Solar Payment Services US Inc.							959.72
	100 / Administration	INV00102284						Open	959.72
Exp	61-440-5200-5313-00-00-00-00	Testing/Regulations							848.87
	Payee: 7975-0	NCL of Wisconsin							785.41
	61 / Sewer	467689						Open	785.41
	Payee: 10376-0	New England Testing Laboratory							110.84
	61 / Sewer	199537						Open	110.84
	Payee: 5791-0	Ready Refresh							50.72
	61 / Sewer	02c0445998408						Open	50.72
Exp	61-440-5200-5383-00-00-00-00	Composting							11,264.98
	Payee: 6531-0	Synagro Technologies Inc.							11,264.98

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-21 AP

Post Date: 4/8/2022

Ledger	Account Number	Account Name	Invoices Data	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch	Invoice						
Exp	61-440-5200-5383-00-00-00-00	Composting						11,284.98
	Payee: 6931-0	Synagro Technologies Inc.						11,284.98
	61 / Sewer	28489					Open	11,284.98
Exp	61-440-5400-5430-00-00-00-00	Building Repairs and Maintenance						3,446.04
	Payee: 10888-0	D & M Auto Parts Inc.						44.00
	61 / Sewer	16253-286738					Open	44.00
	Payee: 8947-0	Global Montello Group Corp.						1,886.07
	61 / Sewer	22134164					Open	851.55
	61 / Sewer	22171604					Open	1,014.52
	Payee: 261-5	Millford Ace Hardware and Rental						13.37
	61 / Sewer	158711/5					Open	13.37
	Payee: 9909-0	Scherbon Consolidated Inc						1,522.80
	61 / Sewer	10724					Open	1,522.80
Exp	88-300-5700-5712-00-00-00-00	Memorial School Student Activity Expenses						9,471.97
	Payee: 6983-0	Town of Hopedale						9,471.97
	88 / Student Activities	STDNT ACTVTS MS 04			No Check		Open	9,471.97
Exp	88-300-5700-5713-00-00-00-00	High School Student Activity Expenses						7,479.28
	Payee: 6983-0	Town of Hopedale						7,479.28
	88 / Student Activities	STDNT ACTVTS HS 03			No Check		Open	7,479.28
Exp	88-145-5853-5780-00-00-00-00	Deputy Fees						898.00
	Payee: 6990-0	Richard D. Tartaglia						898.00
	145 / Treasurer	03022022					Open	551.00
	145 / Treasurer	03092022					Open	116.00
	145 / Treasurer	03162022					Open	68.00
	145 / Treasurer	03232022					Open	174.00
Total for Warrant 22-21 AP:								886,584.45

Signature:

Email: dschindler@hopedale-ma.gov

Signature:

Email: larcudl@hopedale-ma.gov

Signature:

Email: bkeyes@hopedale-ma.gov

Signature:

Email: laurie@ericklnsherfcpa.com

Signature:

Email: ghazard@hopedale-ma.gov

18 March 2022

Hopedale Conservation Commission
78 Hopedale Street
P.O. Box 7
Hopedale, MA 01747

Town of Hopedale

MAR 29 2022

Board of Selectmen

RE: Grafton and Upton Railroad (G&U)
2022 Vegetation Control Program

Dear Commission Members:

Enclosed is G&U's 2022 Yearly Operational Plan (Plan) prepared in accordance with the Massachusetts Rights-of-Way Management Regulations (333 CMR 11.00) along with a copy of the Environmental Monitor Notice scheduled for publication on March 23, 2022. The maps provided with this plan reflect those approved by your Commission in the Request for Determination of Applicability filed by our company in 2021. These maps and updates thereof continue in effect unless modified and should be retained in your files. The identification on the maps of private drinking water supply wells remains an ongoing process. Please notify TEC Associates and the Department of Agricultural Resources of any omissions. Please also review your mailing address and the ten-digit police department emergency telephone number listed in the Plan and notify us of any revisions.

The herbicide application as proposed in the 2022 Yearly Operational Plan is scheduled as follows:

Rights-of-Way	20 May – 20 June 2022
Brush Application (non-sensitive areas)	20 July – 05 August 2022

The location of signs marking the limited and no-spray zones will be verified prior to the application. Please call TEC Associates with any questions about this Plan.

Very truly yours,
TEC ASSOCIATES


Thomas W. Lewis

Enclosures

cc: Board of Health
Select Board
DAR Rights-of-Way Program
Andrew Lawton, G&U

Yearly Operational Plan

2022

GRAFTON AND UPTON RAILROAD COMPANY



42 WESTBORO ROAD
NORTH GRAFTON, MA 01536

Prepared by:

TEC ASSOCIATES
40 MECHANIC STREET
SOUTH PORTLAND, MAINE 04106

ABSTRACT:

This Yearly Operational Plan (YOP) describes the vegetation management operations for the Railroad's rights-of-way scheduled for vegetation maintenance during this calendar year in compliance with the Commonwealth of Massachusetts Rights-of-Way Management Regulations 333 CMR 11.00.

This YOP is a companion document to the Vegetation Management Plan (VMP) which has been approved by the Department of Agricultural Resources.

INTRODUCTION

Both Federal and State laws require railroads to manage vegetation to help insure the safe passage of people, material, and goods.

The Code of Federal Regulations mandates the safety of the railroad must be guaranteed by regular inspection and maintenance. Vegetation must be controlled so that it does not become a fire hazard, does not interfere with visibility, or impede direct visual inspections of the track structure. Vegetation must also be managed to allow for proper drainage of the track and ballast structure, to prevent tree and branch damage to cargo, and to provide safe footing and working conditions for trackside personnel. Vegetation growing along side the rails can prevent effective and adequate braking, especially in emergency situations.

The purpose of 333 CMR 11.00, Rights of Way Management, is to promote the implementation of Integrated Vegetation Management (IVM) techniques and to establish standards, requirements, and procedures necessary to minimize the risk of unreasonable adverse effects on human health and the environment associated with the use of herbicides to maintain rights-of-way. These regulations establish procedures which guarantee ample opportunity for public and municipal agency review and input on rights-of-way maintenance plans.

A Yearly Operational Plan or YOP must be submitted to the Department of Agricultural Resources every year herbicides are intended for use to maintain rights-of-way. The YOP provides a detailed program for vegetation management for the year. This YOP is a companion document to the Vegetation Management Plan (VMP) approved by the Department. The VMP is the long-term management plan for the railroad which describes the intended program for vegetation control over a five year period.

Upon receipt of this YOP, the Department publishes a notice in the Environmental Monitor. The applicant has provided a copy of the YOP and Environmental Monitor notice to the Board of Health, Conservation Commission, and the chief elected municipal official for the city or town in which the herbicide treatment is proposed.

The Department allows a 45-day comment period on the proposed YOP beginning with publication of the notice in the Environmental Monitor and receipt of the YOP and Environmental Monitor notice by each municipality.

Public notification of herbicide applications to the right-of-way is made by certified mail under separate cover at least 21 days in advance of the treatment. Notice is made to the Department of Agricultural Resources; the Mayor, City Manager or Board of Selectman; the Board of Health; and the Conservation Commission of the municipality where the right-of-way lies.

Any comments on this YOP should be directed to:

Thomas W. Lewis
TEC Associates
40 Mechanic Street
South Portland, ME 04106
(207) 767-6068

MUNICIPALITIES WHERE TREATMENT DESCRIBED IN THIS YOP WILL BE MADE

**GRAFTON
HOPEDALE
MILFORD
UPTON**

YOP REQUIREMENTS AND TABLE OF CONTENTS

	Page
I. The Company which will perform any herbicide treatment	1
II. Individual representing applicant and supervising the YOP	1
III. Herbicides proposed including application rates, carriers, and adjuvants	2
IV. Herbicide application techniques and alternative control procedures	3
V. Identification of target vegetation	4
VI. Flagging methods to designate sensitive areas on the ROW	5
VII. Procedures and locations for handling, mixing and loading of herbicide concentrates	7
VIII. Emergency contacts	8

APPENDICES

- A. Herbicide Fact Sheets as approved by the Department of Agricultural Resources, herbicide labels, and SDS.
- B. Maps locating the ROW and sensitive areas not readily identifiable in the field.

I. THE COMPANY WHICH WILL PERFORM ANY HERBICIDE TREATMENT

This company or contractor will perform the herbicide treatment. Applicators are certified by the Department of Agricultural Resources in the applicator category Right-of-Way Pest Control.

Company Name RWC, Inc.
Address Lockhouse Road
P.O. Box 876
Westfield, MA 01086
Telephone # (413) 562-5681
Contact Person(s) Brian Chateauvert

II. INDIVIDUAL REPRESENTING APPLICANT AND SUPERVISING THE YOP

Individual supervising execution of the YOP and representing the railroad.

Name & Title Andrew Lawton, Roadmaster
Address Grafton & Upton Railroad Co.
42 Westboro Road
North Grafton, MA 01536
Telephone # (508) 481-6095

III. HERBICIDES PROPOSED INCLUDING APPLICATION RATES, CARRIERS, ADJUVANTS, AND APPLICATION TECHNIQUES

Weed Control Herbicide Program for the Roadbed

The roadbed herbicide program is aimed primarily toward keeping the ballast section and shoulder, yards, switches, signals, and highway grade crossings weed free. Areas scheduled for weed control treatments have been inspected for density of target vegetation to determine appropriate control methods. Access to Herbicide Fact Sheets for the herbicides proposed can be found in Appendix A.

Location	Herbicide(s)	Carriers or Adjuvants	Application Technique	Application Rate
Sensitive area buffer zone	Glyphosate * (Milestone -OR- Opensight) And (Oust Extra -OR- Polaris AC Complete)	Drift Control Spreader Sticker	Foliar	1 qt/acre
			Foliar	7 oz/acre
			Foliar	3.3 oz/acre
			Foliar	4 oz/acre
			Foliar	1.5 pts/acre
			Foliar	8-16 oz/acre
Non-sensitive areas	Glyphosate * (Milestone -OR- Opensight) And (Oust Extra -OR- Polaris AC Complete)	Drift Control Spreader Sticker	Foliar	1 qt/acre
			Foliar	7 oz/acre
			Foliar	3.3 oz/acre
			Foliar	4 oz/acre
			Foliar	1.5 pts/acre
			Foliar	8-16 oz/acre
Touch-up applications	Glyphosate * (Milestone -OR- Opensight) And (Oust Extra -OR- Polaris AC Complete)	Drift Control Spreader Sticker	Foliar	1 qt/acre
			Foliar	7 oz/acre
			Foliar	3.3 oz/acre
			Foliar	4 oz/acre
			Foliar	1.5 pts/acre
			Foliar	8-16 oz/acre

* Due to global product shortages, the availability of specific glyphosate materials is currently unknown. The actual brand-name of glyphosate used in the final formulation will conform to the Rights of Way Sensitive Area Materials List as per the regulations.

Brush Control Program for Areas Adjacent to the Roadbed

The brush control program is designed to prevent the re-growth of trees and other woody vegetation in areas adjacent to the roadbed. Areas scheduled for brush control treatments are limited to target vegetation which obscures visibility or interferes with railroad signs, signals, or communication wires. Access to Herbicide Fact Sheets for herbicides proposed can be found in Appendix A.

Location	Herbicide(s)	Carriers or Adjuvants	Application Technique	Application Rate
Non-sensitive areas	Polaris AC Complete (Milestone -OR- Opensight) and Escort XP	Drift Control MSO	Foliar	20 oz/acre
			Foliar	10 oz/acre
			Foliar	6 oz/acre
			Foliar	2 oz/acre
			Foliar	8-16 oz/acre
			Foliar	8-16 oz/acre
Touch-up Applications	Polaris AC Complete (Milestone -OR- Opensight) And Escort XP	Drift Control MSO	Foliar	20 oz/acre
			Foliar	10 oz/acre
			Foliar	6 oz/acre
			Foliar	2 oz/acre
			Foliar	8-16 oz/acre
			Foliar	8-16 oz/acre

IV. HERBICIDE APPLICATION TECHNIQUES AND ALTERNATIVE CONTROL PROCEDURES

Herbicide applications within the Railroad right-of-way will be performed using low pressure application from a specialized hy-rail truck equipped with a spray boom. This method is suitable for application within the buffer zone, or restricted application zone of sensitive areas, as defined in 333 CMR 11.04. The spray vehicle is equipped with spray nozzles and controls to allow for treatment of the entire roadbed, or to selectively treat individual sections of the ballast and ballast shoulders. Within sensitive areas, a container will be used to catch any accidental dripping of herbicide. It is a trough-shaped apparatus mounted just behind and above the boom, and will be hydraulically lowered to sit underneath the spray nozzles while the vehicle is traveling through areas where herbicide spraying is prohibited.

In order to assist in rapid identification of sensitive areas in the field, a pilot vehicle will proceed approximately 1/4 mile ahead of the applicator vehicle in order to signal ahead the location of sensitive areas.

In order to provide greater mobility and decrease the amount of time required to apply the herbicide mixture in the railroad yard areas, a vehicle equipped with hoses will be used in these areas. In compliance with the Regulations for herbicide application in sensitive areas, the spray pressure from the hoses will not exceed 60 psi.

ALTERNATIVE CONTROL PROCEDURES

No alternative vegetation control methods are feasible within the track areas of the right-of-way. No vegetation control is proposed in ballast areas where herbicide use is prohibited.

Touch-up techniques controls any target vegetation within the ballast that may have been missed or not treated during the initial phase. Control of vines and other

vegetation that might creep onto the ballast from roots growing outside the original treatment boundaries can be managed as a selective, foliage, or spot spray. No more than 10% of the initially identified target vegetation on the right-of-way in any municipality may be treated during a touch-up application and the total amount of herbicide applied in any one year shall not exceed the limits specified by the label or YOP [per 11.03(8)(c)].

V. IDENTIFICATION OF TARGET VEGETATION

Whenever and wherever possible an integrated approach to vegetation management will be implemented by encouraging plant communities that hinder the growth of target vegetation. Prior to an herbicide application, a review will be made noting location, density, and type of vegetation present. This information will be used to develop an herbicide application program that will be effective against target vegetation and minimize the amount of herbicide used.

In accordance with the Code of Federal Regulations, 49 Part 213 - Track Safety Standards, all vegetation growing in the ballast and ballast shoulder; in yards; and around switches, signals, signs and highway grade crossings is considered target vegetation and must be controlled so that it does not:

- a) become a fire hazard to track-carrying structures;
- b) obstruct visibility of railroad signs and signals;
- c) interfere with railroad employees performing normal trackside duties;
- d) prevent proper functioning of signal and communication lines; and
- e) prevent railroad employees from visually inspecting moving equipment from their normal duty stations.

Woody vegetation growing in areas adjacent to the shoulder will be managed to promote the growth of low growing shrubs. Targeted woody vegetation will be that which has the potential to block visibility or invade the roadbed and/or overhead communication lines. Target vegetation will include but not be limited to the following:

Ailanthus (tree of heaven)	Black Walnut	Honey Locust
American Basswood	Buckthorn	Maple
American Beech	Butternut	Northern Catalpa
American Hornbeam	Cherry	Oak
Apple	Eastern Hophornbeam	Pine
Ash	Eastern Red Cedar	Poplar
Aspen	Elm	Sassafras
Birch	Flowering Dogwood	Shadbush
Black Locust	Hawthorn	Spruce
Black Tupelo	Hickory	Sumac
		Vines

VI. FLAGGING METHODS TO DESIGNATE SENSITIVE AREAS ON THE ROW

Sensitive areas are defined in the Rights-Of-Way Management Regulations (333 CMR 11.02) are as defined in 333 CMR 11.04, any areas within the Right-of-Way, including No-Spray and Limited-Spray Areas, in which public health, environmental or agricultural concerns warrant special protection to further minimize risks of unreasonable adverse effects. These include but are not limited to the following:

No Spray Area, any area that is both within a Right-of-Way and within:

- (a) any Zone I;
- (b) 100 feet of any Class A Surface Water Source;
- (c) 100 feet of any tributary or associated surface water body where the tributary or associated surface water body runs within 400 feet of a Class A surface water source;
- (d) 10 feet of any tributary or associated surface water body where the tributary or associated surface water body is at a distance greater than 400 feet from a Class A surface water source;
- (e) a lateral distance of 100 feet for 400 feet upstream, on both sides of the river, of a Class B Drinking Water Intake;
- (f) 50 feet of any identified Private Well;
- (g) 10 feet of any Wetlands or Water Over Wetlands;
- (h) 10 feet of the mean annual high-water line of any river; and
- (i) 10 feet of any Certified Vernal Pool.

Limited Spray Area, any area that is both within a Right-of-Way and within:

- (a) any Zone II or IWPA;
- (b) a distance of between 100 feet and 400 feet of any Class A Surface Water source;
- (c) a distance of between 10 and 200 feet of any tributary or associated surface water body where the tributary or associated surface water body runs outside the Zone A for the Class A surface water source;
- (d) a lateral distance of between 100 and 200 feet for 400 feet upstream, on both sides of the river, of a Class B Drinking Water Intake;
- (e) a distance of between 50 and 100 feet of any identified Private Well;
- (f) a distance of between 10 and 100 feet of any Wetlands or Water Over Wetlands;
- (g) a distance of between 10 feet from the mean annual high water line of any river and the outer boundary of the Riverfront Area;
- (h) a distance of between 10 feet from any Certified Vernal Pool and the outer boundary of any Certified Vernal Pool Habitat; and
- (i) a distance of 100 feet of any Agricultural or Inhabited Area.

Non-Sensitive Areas are upland areas and/or track not in proximity to sensitive areas and do not require specific precautions or herbicide restrictions.

Sensitive areas, no-spray areas, limited-spray areas, and non-sensitive areas will be marked at their boundaries with permanent color-coded markers. Sensitive areas considered to be readily identifiable in the field (i.e. agricultural and inhabited areas) will not be marked. The markers will be one or any combination of the following:

- color-coded signs attached to posts**
- color-coded signs attached to the railroad ties**
- color-coded painted rail sections**

Sensitive and non-sensitive areas will be designated by the following color-codes:

- | | |
|--------------------|---|
| white | non-sensitive areas |
| blue | sensitive area in which a minimum of 12 months shall elapse between herbicide applications |
| double blue | sensitive areas in which a minimum of 24 months shall elapse between herbicide applications. |
| yellow | no spray zone |

VII. PROCEDURES AND LOCATIONS FOR HANDLING, MIXING, AND LOADING OF HERBICIDE CONCENTRATES

The herbicide application crew will wear protective clothing and personal safety equipment when mixing, handling, loading, or applying herbicide, including standard work clothing or coveralls, work gloves, and work boots. Latex or nitrile rubber gloves, as well as eye goggles are recommended to be worn during mixing of herbicide concentrate as some herbicides may cause mild eye and skin irritations.

Mixing and use of herbicide shall be consistent with the labeling instructions included on the packaging. The herbicide mix will be prepared from herbicide concentrate and water. In compliance with the regulations, the handling, mixing and/or loading of this material will not occur within 100 feet of any sensitive area. Wherever and whenever possible, the herbicide applicator will prepare the herbicide mix on non-porous surfaces, such as pavement or concrete.

Sources of Water and Safeguards to Prevent Contamination

Water used for herbicide mix will be obtained from hydrants and freshwater sources. During the herbicide mix preparations and during herbicide application, strict adherence to the following safeguards will be maintained:

- 1) Water will be obtained using hoses equipped with anti-siphon devices to eliminate herbicide backflow.
 - a) Hoses used to extract water from water bodies will be equipped with two such devices: one will be found directly behind the mouth of the hose and another will be at the coupling that joins the hose to the mix tank.
 - b) Hoses used to extract water from the hydrant will utilize the same setup as described above, except that a third anti-siphon device will be found within the coupling joining the hose to the hydrant.
- 2) The herbicide concentrate will not be added to the tank until the water has been obtained and the application apparatus is at least 100 feet outside a sensitive area.

Disposal of Herbicidal Wastes

Disposal of all herbicidal wastes will be the responsibility of the licensed applicator. It is the applicator's responsibility to ensure that such disposal will be carried out in an environmentally sensitive manner, in compliance with all Federal and State regulations and guidelines.

VIII. EMERGENCY CONTACTS

In the event of a spill or emergency, information on safety precautions and cleanup procedures may be gathered from the following sources:

Herbicide Label

Herbicide Fact Sheet

Herbicide Material Safety Data Sheet

Herbicide Manufacturer

Bayer Environmental Science

(800) 331-2867

Corteva AgriScience

(800) 992-5994

Monsanto

(800) 332-3111

Nufarm Americas

(877) 325-1840

Massachusetts Pesticide Bureau

(617) 626-1700

Massachusetts DEP Emergency Response

(888) 304-1133

ChemTrec

(800) 424-9300

EPA National Pesticide Information Center

(800) 858-7378

Massachusetts Poison Control Center

(800) 222-1222

Local Community Chief of Police and/or Fire Chief

GRAFTON (508) 839-5343

HOPEDALE (508) 634-2227

MILFORD (508) 473-1113

UPTON (508) 529-3200

APPENDICES

A. Herbicide Fact Sheets as approved by the Department, herbicide labels, and SDS.

B. Maps locating the ROW and Sensitive areas not readily identifiable in the field.

Maps provided with the Yearly Operational Plan shall remain effective for the duration of the YOP unless modified. Subsequent YOP's will contain any modifications to the maps made during the previous year.

APPENDIX A

Below find a list of herbicides potentially in use by this Yearly Operational Plan. For a list of the exact products and rates of application to be used in this year's program please refer to page 2 of this document.

MANUF.	PRODUCT NAME	ACTIVE INGREDIENT(S)	EPA REGISTRATION #
NUFARM AMERICAS	AQUANEAT	GLYPHOSATE	228-365
NUFARM AMERICAS	RAZOR-PRO	GLYPHOSATE	228-366
MONSANTO	ROUNDUP PRO	GLYPHOSATE	524-475
BAYER CROPSCIENCE	ROUNDUP CUSTOM *	GLYPHOSATE	524-343
BAYER CROPSCIENCE	RANGER PRO *	GLYPHOSATE	524-517
BAYER ENVIRONMENTAL SCIENCE	ESCORT XP	METSULFURON-METHYL	432-1549
NUFARM AMERICAS	POLARIS AC COMPLETE	IMAZAPYR	228-570
CORTEVA AGRISCIENCE	MILESTONE	AMINOPYRALID	62719-519
BAYER ENVIRONMENTAL SCIENCE	OUST EXTRA	METSULFURON-METHYL SULFOMETURON-METHYL	432-1557
CORTEVA AGRISCIENCE	OPENSIGHT	AMINOPYRALID METSULFURON METHYL	62719-597

* Roundup Custom® and Ranger Pro® glyphosate products are currently not included on the Massachusetts Sensitive Area Materials List and will only be applied in sensitive areas if approved prior to an herbicide application.

LABELS & SDS SHEETS:

Labels and SDS sheets for products can be found at www.cdms.net/label-database. Type the **PRODUCT NAME** into the search bar to access the information.

HERBICIDE FACT SHEET:

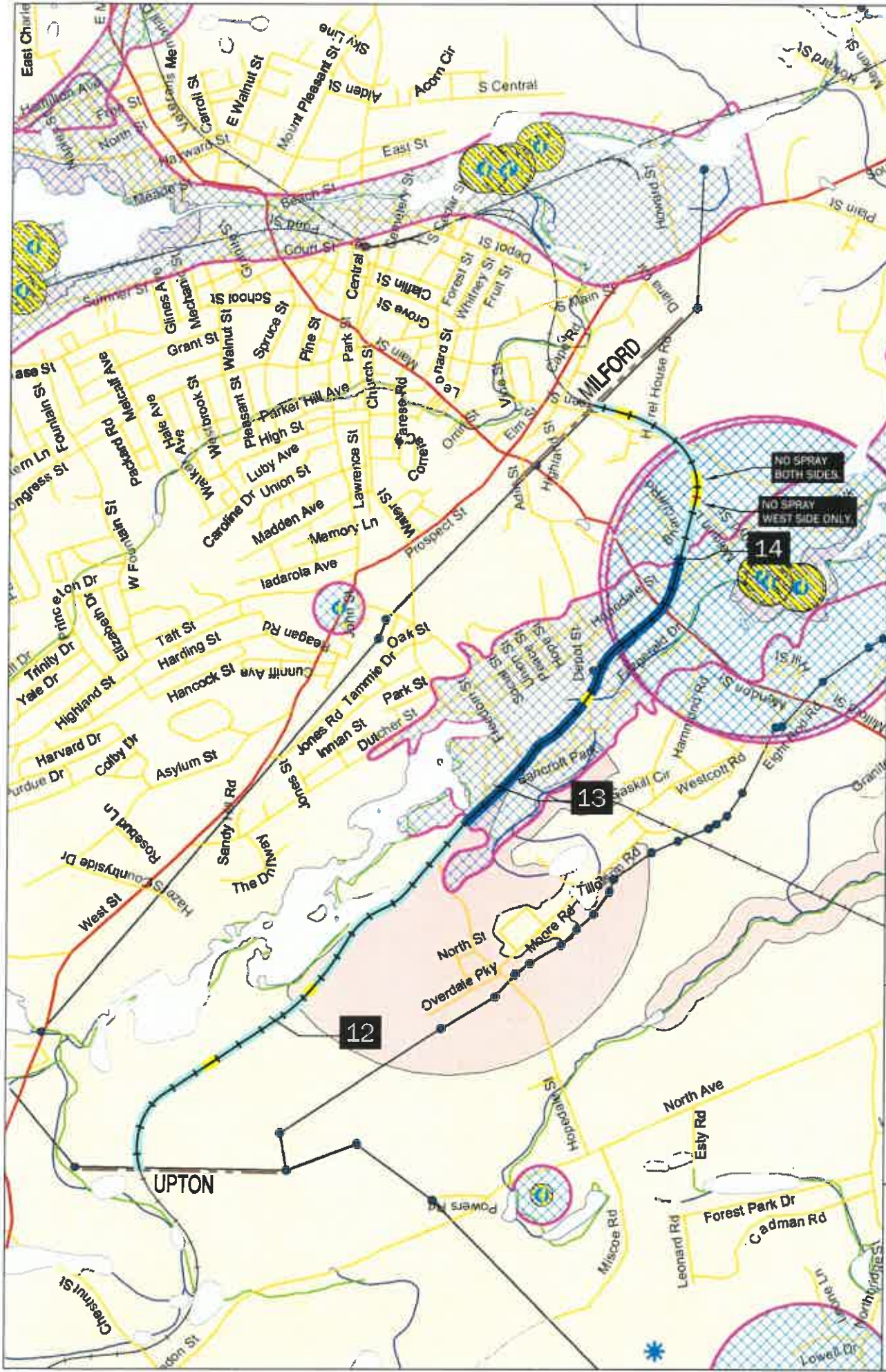
To access the herbicide fact sheets for any of the above products please follow the directions below:

1. Open your internet browser and enter the following address in the **Address bar**: <https://www.mass.gov/service-details/rights-of-way-sensitive-area-materials-lis>
2. Choose the link that corresponds to the **Active Ingredient** present in the product you are interested in.

Hard copies of these documents may also be obtained by calling TEC Associates at (207) 767-6068.

APPENDIX B

MAPS



SCALE: 1:25,000 	SHEET 1 OF 1	TOWN OF: HOPEDALE	BRANCH: MAIN LINE	DATE: 3/31/2021
LIMITED SPRAY ZONE (1 YEAR INTERVAL)		Groundwater Source 	DEP Approved Zone I 	Zone A
LIMITED SPRAY ZONE (2 YEAR INTERVAL)		Surface Water Intake 	DEP Approved Zone II / IWPA 	Zone B
NO SPRAY ZONE		NHESP Vernal Pool 		NHESP Priority Habitat

GRAFTON & UPTON RAILROAD
 42 WESTBRO ROAD, NORTH GRAFTON, MA 01536
TEC ASSOCIATES
 CONSULTING ENGINEERS
 46 SAWYER STREET
 SOUTH PORTLAND, MAINE 04106

THE COMMONWEALTH OF MASSACHUSETTS

EXECUTIVE OFFICE OF ENERGY AND ENVIRONMENTAL AFFAIRS



Department of Agricultural Resources

251 Causeway Street, Suite 500, Boston, MA 02114

617-626-1700 fax: 617-626-1850 www.mass.gov/agr



CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

KATHLEEN A. THEOHARIDES
Secretary

JOHN LEBEAUX
Commissioner

NOTICE

Pursuant to the provisions of the Rights-of-Way Management Regulation, 333 CMR 11.00, in order to apply herbicides to control vegetation along railroad rights-of-way, a five-year Vegetation Management Plan (VMP) and a Yearly Operational Plan (YOP) must be approved by the Department of Agricultural Resources. Therefore, notice of receipt of a YOP and procedures for public review are hereby given as required by Section 11.06 (3).

A Yearly Operational Plan has been submitted for: The Grafton and Upton Railroad Company (G&U)

This plan has been prepared and submitted to the Department of Agricultural Resources by: TEC Associates of South Portland, Maine.

Municipalities identified in the Grafton and Upton Railroad YOP as locations where the rights-of-way will be treated with herbicides during the 2022 calendar year are:

Grafton Hopedale Milford Upton

One selective herbicide application will take place in the non-sensitive and sensitive area buffer zones along the roadbed portion of the right-of-way using a DAR approved herbicide mixture. This program is targeted toward the eradication of woody and herbaceous plant species germinating within the roadbed and around other fixtures including but not limited to: switches, signals, signs, and highway grade crossings. This application will be followed by a late summer touch-up application in areas of heavy vegetation growth, if necessary.

G&U's vegetation control program for 2022 will be consistent with the VMP as approved by the DAR and involves an Integrated Vegetation Management (IVM) approach. In the 2022 program, brush control will be limited to manual or mechanical cutting in sensitive areas and sensitive area buffer zones. In non-sensitive areas, one foliar application will be conducted to selectively treat brush adjacent to the shoulder using a DAR approved herbicide mixture.

Hi-rail vehicles equipped with herbicide application equipment will be used to treat the rights-of-way. "Sensitive" areas as defined by the Rights-of-way Management Regulations will receive the full protection afforded by those Regulations. All herbicide applications will be done by an applicator properly licensed by the Department of Agricultural Resources Pesticide Bureau and fully trained in herbicide mixing, handling, and application methods.

The applicant has described the following rights-of-way as sites that have been scheduled for herbicide treatment in 2022:

MAIN LINE

-Grafton to Milford-

Grafton Upton
Hopedale Milford

PUBLIC REVIEW

The Department of Agricultural Resources (Department) in particular seeks the verification of sensitive area locations reported in the Yearly Operational Plan (YOP). The Department itself has a limited ability to survey the geography, land use, and the water supplies, in all the communities through which the rights-of-way are located. Municipalities, however, have most of this information readily available, and the particular knowledge with which to better certify the sensitive areas in their communities. Therefore, the Department requests, and urges, the assistance of the affected municipalities, in reviewing the completeness and accuracy of the maps contained in the submitted document. The Department has established the following procedures for this review:

The YOP may be viewed online at the following web address:

<https://www.mass.gov/service-details/rights-of-way-vegetation-management-vmps-yops-and-notices>

Yearly Operational Plans (YOP) and a copy of this notice will be sent by the applicant to the Conservation Commission, Board of Health (or designated health agent), and to the Head of Government (Mayor, City Manager, Chair of the Board of Selectman) of each municipality where herbicides are to be applied along the Rights-of-Way during the calendar year. Municipal agencies and officials will have (45) forty-five days, following receipt of the Yearly Operational Plan to review the maps contained in the document that indicate the location of "sensitive areas not readily identifiable in the field" for inaccuracies and omissions. "Sensitive Areas" will be defined as in Section 11.01 a-f.

Municipal agencies and officials are requested to forward the YOP to the appropriate official(s) in their municipality qualified to certify the accuracy of sensitive area locations as indicated on the maps. The maps should be "corrected" and returned to the applicant, also a copy of the maps with these corrections indicated should be sent to the Department of Agricultural Resources at the address listed below within the forty-five day review period. If a city or town needs more time to carry out this review, it should send a written request for an extension to the DAR and cite why there is a "good cause" for requesting additional time.

All corrections will be required to be made by the applicant, and corrected maps sent back to the city/town before the YOP can be considered "approved" by the Department for vegetation maintenance in that municipality. Any dispute on the part of the applicant regarding corrections made by the municipal authorities, should be indicated in writing to the Department and to the city/town which requested the disputed changes within (15) fifteen days of receipt of the request. The Department will decide whether or not the YOP should be approved without the requested changes. The DAR will consider the "final approval" of a YOP individually for each municipality.

The final (21) twenty one days of the public review period may serve concurrently to provide public notification as required by section 11.07 of the Rights-of-Way Management regulation, if the applicant has an approved VMP and if all the requisite city/town offices which have received copies of the YOP have completed their review and corrections have been duly made by the applicant and approved by the Department.

A failure by the city/town to respond to the applicant's submission of the YOP within the forty five (45) day public review period, will automatically be considered by the DAR to indicate agreement by municipal officials with the sensitive area demarcations as provided by the applicant in their YOP.

The Massachusetts Pesticide Bureau now has the Private Well Registry online. Residents can go to www.mass.gov/agr then to the Rights-of-Way page and enter their well information into the Department's database.

Any questions or comments on the information provided in this Notice and the procedures established for the municipal review as outlined above, should be addressed to:

Rights-of-Way Program
Massachusetts Pesticide Bureau
251 Causeway Street, Suite 500
Boston, Massachusetts 02114-2151

Any additional questions or comments on any information provided as part of the proposed YOP should be addressed in writing to:

Thomas W. Lewis
TEC Associates
40 Mechanic Street
South Portland, Maine 04106

A copy should also be sent to the Rights-of-Way Program at the above address.

COMMENT PERIOD ENDS AT 5 PM ON FRIDAY, MAY 6, 2022



TOWN OF HOPEDALE PLANNING BOARD

78 Hopedale Street - P.O. Box 7
Hopedale, Massachusetts 01747

Tel: 508-634-2203 X305 Fax: 508-634-2200

Town of Hopedale Planning Board Public Hearing Notice Definitive Subdivision Plan

Residents of the Town of Hopedale and other interested persons please note that on April 20, 2022, at 7:15 pm, the Hopedale Planning Board will hold a public hearing virtually via Zoom to consider an application submitted by Black Brook Realty Corporation, Ricardo Lima, and the Hopedale Select Board, for approval of a Definitive Subdivision Plan for a 10-lot residential subdivision at Overdale Parkway, Assessor's Parcel ID Map 6, Block 4, Lot 0 and Map 6, Block 3, Lot 0. The proposed subdivision is shown on a plan set entitled "Hopedale Ridge A Definitive Subdivision Plan on Overdale Parkway in Hopedale MA, 01747", dated February 11, 2022, prepared by Allen Engineering & Associates, Inc., and described in Application materials. For more information in advance of the public hearing, contact the Planning Board by email at planningboard@hopedale-ma.gov. Copies of the Application are on file with the Town Clerk and may be viewed on the Planning Board section of the Town's website. All persons interested or wishing to be heard relative to the proposed subdivision are invited to participate in the hearing remotely at the designated time from their computer, tablet, or smartphone at <https://us06web.zoom.us/j/86094748652?pwd=TjF0VWJLSzN0eUx3UDFnRmVWNzVQdz09> or by telephone by calling +1 646 558 8656 US and using Meeting ID 860 9474 8652 Passcode: 793623. All persons may watch the meeting live on Hopedale Cable or at https://townhallstreams.com/towns/hopedale_ma.

Stephen J. Chaplin, Chair
Hopedale Planning Board

Town

APR 9 2022

Board of Selectmen