

TOWN OF HATFIELD MASSACHUSETTS



**ANNUAL REPORT
2021**

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MASSACHUSETTS

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DEDICATION



Paul A. Labbee

Serving the community has been Paul's greatest contribution to Hatfield, not only volunteering for civic organizations, but, also, Town government.

Paul's involvement on the Town's 350th Anniversary Steering Committee was unselfishly generous. He poured his ambition into many of the planned activities, particularly, the parade commemorating the Town's historic celebration.

He has led and continues to lead the Memorial Day Parade as Parade Marshall for approximately thirty years. Paul served as past President and Member of the Lions Club. For over 40 years he has entertained us at Annual Luminarium as Master of Ceremony and continues this tradition.

A member of the Planning Board beginning in 2014, Paul did not seek re-election in 2019.

Paul, thank you for your dedicated heart and soul serving our community.

MEMORIAM



Stanley "Buster" Symanski

Stanley, known as "Buster", is recognized for his generous love of Hatfield. He will be missed tremendously. Buster passed away in March 2021.

Buster's community devotion and willingness to help any way he could was such a big part of his spirit for life. He was the Town's electrical inspector for over 30 years, in addition to serving on the Housing Authority for seven years. He was always willing, along with his great friend Lenny Von Flatern, to assist with commemorative events such as displaying the American flag on poles before the Memorial Day Parade and Veteran's Day. Buster could be counted on. Buster was also involved with the Hatfield Fish & Game Club and supported the Annual Fishing Derby for kids.

Anyone who had the privilege to work with Buster or was fortunate to meet and know him will never forget his friendly smile and jovial personality.

MEMORIAM



Robert "Bob" Bartlett

Bob made a life in Hatfield following his distinguished service in the U.S. Army. A member of the Hatfield American Legion, he volunteered to assist Veterans, including at the Veterans Administration Medical Center in Leeds. Serving his community, Bob devoted 42 years (1974 to 2016) to the Planning Board. Also, representing the Capital Improvement Planning Committee and Center School Site Assessment & Reuse Advisory Group. He was Water Superintendent between 1975 and 1976.

Following his retirement from Hampshire Construction Company and Hatfield Equipment that he owned and operated with his wife Joan, they would be seen enjoying more time driving his red Corvette.

Forever grateful to Bob for his aspiration to volunteer, we recognize his loss in October 2021.

ATHENIAN OATH

We will never bring disgrace to this our Town, by any act of dishonesty or cowardice, nor ever desert our suffering comrades in the ranks; we will fight for the ideals and sacred things of the Town, both alone and with many; we will revere and obey the Town's laws and do our best to incite a like respect in those above us who are prone to annul or set them at naught; we will strive unceasingly to quicken the public's sense of civic duty, thus in all these ways we will transmit this Town not only less, but greater and more beautiful than it was transmitted to us.



Demographics

Area 9,300 acres

Elevation 132 feet at Main Street

Population 3,408

STATE SENATOR

Franklin-Hampshire District

Joanne Comerford

State House Room 70C, Boston, MA 02133 Ph. (617) 722-1532, Jo.Comerford@masenate.gov

Local Office: P.O. Box 60190, Florence, MA 01062 Ph. (413) 367-4656, Elena.Cohen@masenate.gov

REPRESENTATIVE IN GENERAL COURT

First Hampshire District

Lindsay Sabadosa

State House, 24 Beacon St., Room B2, Boston, MA 02133 Ph. (617) 722-2425, Lindsay.Sabadosa@mahouse.gov

Local Office: 76 Gothic St., Northampton, MA 01060 Ph. (413) 270-1166

REPRESENTATIVE IN CONGRESS

1st Congressional District

Richard Neal

2309 Rayburn House Office Building, Washington, D.C. 20515-2102 Ph. (202) 225-5601

300 State Street, Ste. 200, Springfield, MA 01105 Ph. (413) 785-0325

2nd Congressional District

James McGovern

408 Cannon House Office Bldg., Washington, D.C. 20515 Ph. (202) 225-6101

94 Pleasant Street, Northampton, MA 01060 Ph. (413) 341-8700

SENATORS IN CONGRESS

Elizabeth Warren

309 Hart Senate Office Building, Washington, D.C. 20510 Ph. (202) 224-4543

2400 JFK Federal Building, 15 New Sudbury St., Boston, MA 02203 (617) 565-3170

1550 Main Street, Ste. 406, Springfield, MA 01103 (413) 788-2690

Edward Markey

255 Dirksen Senate Office Building, Washington, D.C. 20510 Ph. (202) 224-2742

975 JFK Federal Building, 15 New Sudbury Street, Boston, MA 02203 Ph. (617) 565-8519

1550 Main Street, 4th Floor, Springfield, MA 01103 Ph. (413) 785-4610

350TH ANNIVERSARY STEERING COMMITTEE



Although the yearlong celebration of Hatfield's 350th Anniversary did not go as we had originally planned in 2020, we were fortunate to still hold many exciting events and activities to commemorate the occasion. We continued the celebration into 2021 right up until the final day of our 350th Anniversary year, with our parade held on May 30, 2021, the 350th Parade along a 7-mile route around Town. Despite challenges presented from cold and rainy weather, Hatfield residents, family, and friends turned out to help us complete the celebration in a way only Hatfield could!

With our anniversary events coming to an end, the Steering Committee and our volunteers turned our attention to wrapping up the nearly 5 years of work that went into the celebration. In October we gathered with many of the volunteers and partners at a recognition event to thank everyone who contributed to the anniversary celebrations. Soon after, the 350th Anniversary Commemorative Book was completed with copies arriving just before the holidays. We closed out the year by sponsoring an exciting firework display in conjunction with the annual Town Luminarium again this year.

With the conclusion of 350th events and activities, the Steering Committee's charter and responsibilities will come to an end. We hope that some of the fun and exciting activities started as part of the anniversary celebration will continue as part of a new Town committee, and we look forward to many more years of celebrating the great community we all call home.

In closing, we want to express our greatest appreciation for everyone that helped make the Hatfield 350th Anniversary possible. In total, over 120 volunteers and more than 70 organizations made contributions to the celebration. Additionally, without the dedication, cooperation, and flexibility of our Town officials and departments, vendors, participants, and the entire Town, none of this would have been possible! Thank you to everyone for doing your part to make Hatfield's 350th Anniversary a celebration we will never forget!

Respectfully submitted,

Ed Lesko, co-Chair
Robert Betsold
Anna Holhut
Cher Nicholas
Diana Szynal

Laurie Banas, co-Chair
Michael Cahill
Paul Labbee
Stephanie Slysz
Lucinda Williams

SELECT BOARD

We respectfully report the following accomplishments and activities in 2021.

This report highlights some of the activities of the Select Board for last year.

FINANCIAL OVERVIEW: The Town continues to streamline and improve its financial practices. Services of outsourcing our accounting to Melanson CPAs coupled with the Treasurer/Collectors Office continues to be consistent in efficiency, resolving prior year material weaknesses and deficiencies, and closing the financial books timely.

The financial team was able to recommend \$944,103 in capital spending at the May 2021 Annual Town Meeting due to a significant amount of Free Cash, Voters approved communications improvements and equipment for our emergency operations and services, replacing the underground fuel tank at the Highway Garage, infrastructure improvements including building updates at the Public Library and replacement of a freezer at Smith Academy.

The audit report ending June 30, 2021 is available on the Town's website @ www.Townofhatfield.org.

MUNICIPAL VULNERABILITY PREPAREDNESS PLAN: The Town, through support from community volunteers, local businesses, organizations, appointed and elected representatives from our boards, committees, and employees, participated in a series of workshops funded by a planning grant from the MA Executive Office of Energy and Environmental Affairs in 2020 to identify the potential impacts of climate change on Hatfield and develop an action strategy for building the Town's climate resilience. The meeting results would form the basis for the Town's Municipal Vulnerability Preparedness (MVP) Plan. The workshops were led by a consulting team from Dodson and Flinker to help facilitate the planning process. With the challenges of COVID-19, the team of stakeholders held workshops remotely and invited the public to view the draft MVP Plan and participate in a listening session. In September, the Town of Hatfield was designated a Municipal Vulnerability Preparedness Community making the Town eligible for future MVP Action Grants to implement priority actions identified in the Plan.

NATURAL HAZARDOUS MITIGATION PLAN 2021 UPDATE: With assistance of grant funds from the MA of Emergency Management Agency, the Town was awarded \$15,750 for consulting services to work with Town officials to review and update the Town's Hazardous Mitigation Plan. The Town contracted with Pioneer Valley Planning Commission to assist with the plan update providing access to relevant local data, facilitating community input on plan recommendations and priorities. The team of officials began working with Senior Land Use and Environment Planner, Mimi Kaplan, in the summer and completed the update the end of December.

The Town's 350th Anniversary Steering Committee concluded celebrations and festivities that had been postponed from 2020 with a Parade and CT River Crossing. The Committee and volunteers dedicated their efforts, talents, and countless hours to commemorate our history and the people of Hatfield.

The Senior Center reopened in June after closure for 15 months due to renovations and the COVID-19 Pandemic. The community embraced the welcoming improvements including events and programs the Director and Council on Aging Board have added to the Center.

As we all continued to work through the challenges of COVID-19, the Town received financial support through the Coronavirus Aid, Relief, and Economic Security ("CARES") Act which we were fortunate to pay for social distancing barrier devices, personal protective equipment, supplies of disinfectant /sanitizer, technology hardware for remote learning and heating and ventilation improvements at the schools, and subscriptions to hold virtual meetings.

For the many volunteers that have served and continue to represent Town boards and committees, we thank you for the support and dedication to our community. We express our appreciation to our Town employees who work effortlessly throughout the year. Our sincere gratitude for all you do.

Respectfully submitted,

Diana M. Szynal, Chair
Edmund E. Jaworski
Brian F. Moriarty

AGRICULTURAL ADVISORY COMMISSION

Dear Hatfield Citizens:

Pursuant to Town Zoning Bylaws, the Agricultural Advisory Commission receives notice of any projects involving a Special Permit; Special Permit with Site Plan Approval; and/or Site Plan Review. Projects are reviewed to assess their impact on agriculture, and comments are forwarded to the Planning Board.

The Commission prepares a flyer highlighting the provisions of the Town's Right-to-Farm Bylaw and announcing agricultural activities and events throughout the year for inclusion in the annual Town Census package.

Community Gardens: Hatfield Community Gardens enjoyed a fourth successful year on Town-owned farmland along Billings Way. The Community Garden Steering Committee has plots available for 2022. If you are interested in a garden plot or would like to learn more about the Community Garden, please email hatfieldcommunitygarden@gmail.com.

Farm Stand Guide and Map: The map and brochure celebrate Hatfield's 350th Anniversary and the rich tradition of farming in Town. The guide includes the location of "The Art of Farming" murals created by Smith Academy art classes, which are displayed on barns around Town. The guide is now available as a PDF on the Ag Commission's page of the Town's website.

The commission holds its regularly scheduled meetings on the first Wednesday of each month at 5:30 p.m. at Memorial Town Hall. Please consult the meeting postings for time and date confirmation.

Respectfully submitted,

Robert Wagner, Chair
John Pease
Thomas A. Petcen
Russell Powell
Betsy Speeter

Board of Assessors

The Board of Assessors has continued to have a great working relationship with Patriot Properties (consultant) and the Department of Revenue. The finance team had another great year, and our Tax Rate was approved on November 23rd. The Assessors will no longer be using MAIN Street GIS after this year, and we look forward to a new working relationship with CAI Technologies. Real Estate information remains available through the town website www.townofhatfield.org. Click on Town Offices and below Assessors' Office there is a link to the "Property Assessed Values". In addition, all residents are welcome to contact the Assessors' office at (413) 247-0322 for assistance relating to the assessors website links or inquiries relating to valuation, exemptions, abatements, etc. Our Assistant Assessor, Mrs. Jennifer Polverari, is available from 9 AM to 1 PM Monday through Thursday to assist with any requests and also available on Fridays by appointment.

Tax Rate Recapitulation Fiscal Year 2021

<u>Amount to Be Raised</u>		<u>Revenue Sources</u>	
Total Budget	\$12,299,987.77	State Estimated Receipts	\$2,237,803.00
Total Cherry Sheet Offsets	\$973,524.00	Local Estimated Receipts	950,200.00
Debt and Interest	.00		
Overlay (Abatements & Exemptions)	64,307.38	Enterprise funds (Water & Sewer)	1,061,640.00
State & County Cherry Sheet Charge	440,117.00	Free Cash	609,692.00
Community Preservation	412,992.05	Community Preservation Funds	412,992.05
Snow and Ice Deficit	41,706.00	Other Available Funds	698,955.00
	\$14,232,634.20		\$5,971,282.05
		Fiscal Year 2021 Tax Levy	\$8,248,639.46

Abatements & Exemptions Granted for Fiscal Year 2021

#	<u>Abatement Type</u>	<u>Amount</u>	
			1 Spouse, fireman (died line of duty) \$4,335.05
4	Real Estate Abatements	\$2,308.17	
2	Personal Property Abatement	\$794.47	
			Total Granted \$45,062.69

<u>Exemptions</u>	
20	Veterans \$8,000.00
13	Veterans (22E) \$13,000.00
24	Elderly, age 70+ (41C) \$15,600.00
3	Elderly, age 70+ (17D) \$525.00
	Or Widow/Widower (17D)
1	Blind (37A) \$500.00

Board of Assessors: Scott McCoy Chairman, Stan Pitchko, and James Lavallee

BOARD OF HEALTH

As it has in the past two years, the COVID-19 pandemic has dominated the activities of the Hatfield Board of Health. The case numbers were monitored both in the community and in the schools. Guidelines were recommended based on guidelines from the CDC, Massachusetts Department of Public Health and the Department of Elementary and Secondary Education. The case numbers in both the school district and community varied throughout the year but were generally either in line or lower than the state averages. The Board of Health helped sponsor 3 vaccination clinics held at the Hatfield Elementary School when guidelines allowed the 5 and above school age children to receive the vaccine.

In the Fall, we entered into an agreement with the Northampton Health Department to manage the tracing and reporting of COVID-19 cases. This shared services agreement was done under a Public Health Excellence Shared Services Grant through Mass DPH, at no additional cost to the Town. It is a 3-year grant. As the COVID-19 cases decrease, we hope to use those resources for community public health outreach, including educational programs for a variety of health issues like diabetes, hypertension, tick and mosquito borne diseases, senior health issues, etc.

I would like to thank all the people in Town for doing their part to control this pandemic by following the guidelines to keep all or our residents as safe as possible. I also want to thank everyone in the school system who went above and beyond in their efforts to minimize the effects of the pandemic and continue to provide safe in-school education for our kids. Thanks to the school nurses, administration, school committee, teachers and staff, and parents who worked together for the well-being and safety of our students. Board member Liz Kugler was our liaison with the schools.

In addition to COVID related issues. The Board of Health continued its usual responsibilities:

Food Establishment Inspections and Issuance of One-day food permits

Inspections of Hotels, Motels, and Bed & Breakfast Facilities

Perc Tests and Title 4 Septic Inspections

Licensing of Septic Haulers and Installers

Complaints

Violation Enforcement

The Sharps Container Exchange Program has continued to be well used by Town residents who use syringes for injectable medications and insulin. The cost of processing the used syringes has gone up dramatically in the past year, exceeding the amount that the BOH had in its budget. We feel this is a valuable service to the community and helps prevent unsafe disposal of sharps. We will continue to provide this service.

Respectfully submitted,

Robert Osley, MD

Liz Kugler

Jeff Zgrodnik

Charles Kaniecki, Health Agent

Karen Brodeur, Executive Assistant

TOWN CLERK

The Town Clerk's responsibilities cover a broad spectrum of Town business, as set forth by the General Laws of the Commonwealth of Massachusetts. Some of the responsibilities include the recording and certification of all Town meeting actions, the recording of all appointments and resignations, the administration of the oath of office to all appointed and elected officials, the posting of all committee meetings, the filing and certification of the permits and plans processed by the Planning Board and the Zoning Board of Appeals, the preparation and oversight of all elections, the recording of all vital statistics, and the issuance of many licenses.

VITAL STATISTICS

The certificates for births, deaths, and marriages are recorded in the Town Clerk's Office. Certified copies are available for \$10.00 each.

2021		Births	Deaths	Marriages
	Male	8	24	
	Female	11	21	
	Totals	19	45	15

DOG LICENSES

Dog licenses are renewed annually by March 31st. The fee for a dog license is \$10.00 for all spayed or neutered dogs and \$15.00 for all intact dogs. Kennel Fees are \$50.00. A penalty of \$2.00 per month is assessed beginning May 1st for late registration. Fees are waived for Residents 70 years of age and older with proof of age if registered by March 31st. Normal fees are assessed after April 1st.

	Number	Amount
Total Dog Licenses Issued	528	\$4,765.00
Total Kennel Licenses	1	\$50.00
Late Fines	111	\$1,043.00
Total Receipts		\$5,858.00

VARIOUS LICENSES/PERMITS/FILINGS—2021

	Number	Fee
Burial Permits	19	\$190.00
Business Certificates	27	\$1350.00
Bylaws and Maps, Town and Zoning	0	0
Gasoline Storage Permit	5	\$100.00
Marijuana Citations	0	0
Tobacco Violation	0	0
Planning Board Permits/Applications	8	\$1,400.00
Raffle Permits	5	\$50.00
Street Lists	19	\$190.00
Street Lists, No Charge	40	0
Pole Location	0	0
Vital Statistics-Certified Copies	329	\$3,290.00
Marriage Intentions	14	\$280.00
Zoning Board of Appeals	0	0
Public Records Requests	4	\$388.26
Total Sales		\$7,238.26

Town of Hatfield APPOINTED OFFICIALS

Position	Name			Term	Current Term Expires
<u>350th Anniversary Steering Committee</u>					
	Banas	Laurie	J.		
	Betsold	Robert	E.		
	Cahill	Michael			
	Holhut	Anna			
	Labbee	Paul			
	Lesko, Jr.	Edward	W.		
	Nicholas	Cheryl			
	Paszek	Michael	F.		
	Slysz	Stephanie			
	Szynal	Diana			
	Williams	Lucinda			
<u>ADA Coordinator</u>					
	Genovese	Philip			
<u>Agricultural Advisory Commission</u>					
	Pease	John		3	2024
	Petcen	Thomas	A	3	2022
	Powell	Russell		3	2023
	Speeter	Betsy		3	2022
	Wagner	Robert		3	2023
<u>Animal Control Officer</u>					
	Pomeroy	R	Scott	1	2022
<u>Board of Registrars</u>					
	Motyka	Lorrie	A.	3	2023
	Petcen	JoAnn		3	2024
	Szych	Lydia		3	2023
	Wozniak	Teresa		2	2022
<u>Cable TV Manager</u>					
	Novak	John			
<u>Capital Improvement Planning Committee</u>					
	Barry	Sean		1	2022
	Boudreau	Christy	L.	1	2022
	Keir	David		1	2022
	Szynal	Diana		1	2022
	VACANCY			1	2022
<u>Community Preservation Committee</u>					
	Bartlett	Michael			
	Dostal	Paul	S.		
	Hahn	Amy			
	Powell	Russell			
	Robert	Hennessy	F.		
	Stanisewski	Danielle			
	Touloumtzis	Steve			
	Wagner	Robert			
	Wilkes	John			
<u>Conservation Commission</u>					
	Antosz, Jr	Michael		3	2023
	Bardwell	Harrison		3	2022
	Hennessy	Robert		3	2024

	Longstreeth	Luke		2	2023
	Williams	Brian		3	2024
<u>Constable</u>					
	Doty	Cindy		3	2024
	Gilbert, Sr	Richard	J	3	2022
<u>Council on Aging</u>					
	Abrams	Marion		2	2023
	Doty	Cindy		3	2024
	Hurley	Susan	A.	3	2022
	Robinson	Shawn		3	2023
	Zygmunt	Amanda		3	2024
<u>Disability Commission</u>					
	Brannan	Holli		3	2024
	Dyer	Kristy		2	2022
	Genovese	Philip		3	2023
	Lavallee, Sr.	Joseph		3	2023
	Scott	Kyle		2	2022
<u>Elderly & Disabled Taxation Fund Committee</u>					
	Pitchko, Jr	Stanley	J	1	2022
	Strzegowski	Sharon			
	VACANCY			1	2024
	VACANCY			1	2022
	VACANCY			1	2022
<u>Emergency Management Director</u>					
	Flaherty	Robert		3	2024
<u>Emergency Management Planning Committee</u>					
	Barry	Garrett		1	2022
	Dekoschak	Michael		3	2022
	Flaherty	Robert		3	2023
	Jaworski	Edmund		1	2022
	Kugler	Elizabeth		3	2024
	Lastowski	Anthony		3	2022
	Lesko, Jr.	Edward	W.	3	2023
	Osley	Robert	P	2	2023
	Pease	John		3	2023
	Phillips	Clinton	W.	3	2022
	Pomeroy	R	Scott	3	2024
<u>Finance Committee</u>					
	Baker	Kimberly	L.	3	2024
	Barry	Sean		3	2023
	Brzozowski	Diane	M.	3	2024
	Wilkes, Jr.	John		2	2023
	Williams	Darryl		3	2022
<u>Fire Chief</u>					
	Flaherty	Robert		3	2024
<u>Forest Warden</u>					
	Flaherty	Robert		3	2024
<u>Franklin Regional Transportation Authority (FRTA)</u>					
	Moriarty	Brian	F	1	2022
<u>Hampshire Reg Emergency Planning Comm</u>					
	Flaherty	Robert		3	2024
	Genovese	Philip		1	2022

<u>Hatfield Human Resources Advisory Committee</u>					
	Adamski	Colleen		3	2022
	Gougeon	Francis		3	2022
	Michonski	Marlene			
	VACANCY			3	2022
	Williams	Darryl		3	2022
<u>Historical Commission</u>					
	Ashley	George		3	2022
	Hahn	Amy		3	2023
	Lesko, Jr.	Edward	W.	3	2022
	Olson	Catherine		3	2023
	Sanderson	Micki		3	2024
<u>Housing Authority</u>					
	Schell	Judy		1	2022
	Wilkes	John	T	5	2026
<u>Inspector of Animals</u>					
	Pomeroy	R	Scott	1	2022
<u>Inspector of Buildings</u>					
	Scott	Kyle		3	2022
<u>Inspector of Buildings-Asst.</u>					
	Calisewski	Richard		3	2023
<u>Inspector, Electrical</u>					
	Paciorek	Timothy		3	2024
<u>Inspector, Electrical Alternate</u>					
	Malo	Roger		3	2023
<u>Inspector, Electrical Asst</u>					
	Neal	Craig		3	2022
<u>Inspector, Gas&Plumbing</u>					
	Baranoski	Steven	B.	3	2023
<u>Inspector, Plumbing Asst.</u>					
	Wendolowski	Mark		3	2023
<u>Local Cultural Council</u>					
	Cesario	Crane		3	2024
	Lovell	Lynn		3	2024
	Mager	Deborah		3	2025
	Nimetz	Debra		3	2023
	O'Connor	Julianne		3	2024
	Winters	Kathleen		2	2023
<u>Open Space Committee</u>					
	Abbott	Richard		3	2022
	Crowell	Jim		3	2024
	Dewey	Angelica	R	3	2023
	Gelotte	Mark		3	2023
	Sanderson	Micki		3	2022
	Touloumtzis	Steven		3	2022
	VACANCY			3	2024
	VACANCY			3	2024
<u>Parking Clerk</u>					
	Strzegowski	Sharon			
<u>Pioneer Valley Planning Commission</u>					
	Jaworski, Jr.	Edmund	E.	1	2022
	Slysz	Stephanie	E.	1	2022

Police

Banas	Kevin		1	2022
Fitzell	Ernest		1	2022
Gray	Thomas		3	2024
Johnson	Michael	S	1	2022
Lavallee	Monica		3	2023
Lavecchia	Brandon		3	2024
Miazga	Matthew		3	2024
Monts	Andrew		3	2024
Sampson	David	A	3	2022
Sevigne, Jr.	James		3	2023
Turner	Brian	F.	3	2023
VACANCY			1	
VACANCY			1	2022

Police Chief

Dekoschak	Michael		3	2022
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Police, Lieutenant

Phillips	Clinton	W	3	2024
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Recreation Commission

Hebert	Nick		3	2024
Kostek	Jonathan	E.	3	2024
McCoy	Scott		1	2022
Phaneuf	Jessica		3	2022
Stanisewski	Danielle		3	2023

Right to Know

Flaherty	Robert		1	2022
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Town Clerk, Assistant

Wilcox	Alaina	E.		
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Treasurer/Collector

Strzegowski	Sharon			
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Treasurer/Collector, Assistant

Cotton	Patricia			
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Tree Warden

Genovese	Philip		1	2022
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Veteran Services Officer

Clark	Gerald	E	1	2022
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Veterans Commemorative Comm

Nicholas	Bryan		1	2022
Paciorek	Michael		1	2022
Tataro	Thomas		1	2022

Zoning Board of Appeals

Berkman	Lisa		5	2025
Paszek	Michael	F	5	2023
Scagel	Jonathan		5	2026
VACANCY			5	2026
Williams	Darryl		5	2026

Town of Hatfield ELECTED OFFICIALS

Position	Name			Term	Current Term Expires
<u>Assessor</u>					
	Lavallee	James	Allen	2	2023
	McCoy	Scott		3	2024
	Pitchko, Jr	Stanley	J.	3	2022
<u>Board of Health</u>					
	Kugler	Elizabeth	Jane	3	2023
	Osley	Robert	P	3	2022
	Zgodnik	Jeffrey		3	2024
<u>Cemetery Commissioner</u>					
	Bardwell	Jonathan	W	3	2023
	Flaherty, Jr.	Robert		3	2022
	Williams	Lucinda		3	2024
<u>Elector, Oliver Smith Will</u>					
	Betsold, Jr.	William	J.	1	2022
<u>Housing Authority</u>					
	Hogan	Michael		2	2023
	Malinowski	Alex	Edward	5	2026
	Smith	Christopher		5	2025
<u>Library Trustee</u>					
	Gaudet	Dodie		3	2024
	Goelowski	Amy		3	2022
	Humphrey	Marsha	L	3	2023
<u>Moderator</u>					
	Lavallee	Joseph	A	3	2023
<u>Planning Board</u>					
	Dostal	Paul	S	5	2022
	Paszek	Michael	F.	5	2026
	Slysz	Stephanie	Elizabeth	5	2025
	Tarr	James	N.	5	2024
	Wagner	Robert	C	5	2023
<u>Redevelopment Authority</u>					
	Gower	Gerald	J.	5	2022
	Grossman	E	Lary	5	2024
	Scott	Kyle		5	2025
	Smith	Christopher		5	2023
	VACANCY-			0	2025
<u>School Committee</u>					
	Bench	Rebecca		3	2023
	Boudreau	Christy	L	3	2023
	Englehardt	Catherine	J	1	2022
	Maloney	Jennifer	C.	3	2024
	Stanisewski	Danielle		3	2022
<u>Select Board</u>					
	Jaworski	Edmund	E	3	2024
	Moriarty	Brian	F	3	2023
	Szynal	Diana	M	3	2022
<u>Town Clerk</u>					
	Szych	Lydia		3	2023

BOARD OF REGISTRARS

ANNUAL CENSUS

The annual census was conducted by mail during the month of January. The complete listing of residents was prepared and various reports, such as the school lists, and the elderly lists were distributed. The population as of January 1, 2022, was 3291. The annual census since 1980 shown below illustrates the population changes of our community.

Year	2021	2020	2019	2018	2017	2016	2014	2012	2010	2000	1990	1980
Pop.	3291	3396	3408	3292	3312	3411	3307	3417	3398	3480	3343	3099

Copies of the annual street list are for sale at the Town Clerk’s office. Contact the Town Clerk for further information regarding the purchase of these items.

VOTER REGISTRATION

Voter registration sessions are held, as required by law, prior to the Town Meeting and all primaries and elections. Residents may register to vote at the Town Clerk’s office during regular business hours. In addition, voters may register to vote at the Registry of Motor Vehicles, on-line or by using a Mail-in voter registration form. The official voting list was updated and distributed prior to each election.

As of December 31, 2021, there were 2658 registered voters in the Town of Hatfield. The party enrollment was as follows:

Democrats	803	Libertarian	10
Republicans	210	Unenrolled	1621
Green Rainbow	1	Political Designations	13
Active 2368		Inactive 290	

Total number of registered voters in prior years

Year	2020	2019	2018	2017	2016	2014	2012	2010	2000	1990	1980	1970
Numb.	2654	2573	2578	2576	2343	2329	2568	2509	2485	2012	1970	1532

Respectfully submitted,

Lorrie Motyka, Chair
 JoAnn Petcen, Secretary
 Teresa Wozniak,
 Lydia Szych

ELECTOR UNDER THE WILL OF OLIVER SMITH

To the Residents of the Town of Hatfield

RE: SMITH CHARITIES' 2021 BENEFICIARY DISTRIBUTIONS

Below please find a breakdown of the following applicants who were paid monetary gifts as beneficiaries under the Oliver Smith Will between February 1, 2021, through January 31, 2022:

Gift Distribution(s)

<u>Recipient(s)</u>	<u>Beneficiary(ies)</u>	<u>Total Gift Amount</u>
0	Brides	\$ 0.00
1	Nurses	\$ 600.00
1	Tradespersons	\$ 600.00
2	Widows	<u>\$ 700.00</u>
4		\$1,900.00

Sincerely,

William J. Betsold, Jr. Current Elector Under the Oliver Smith Will

\$15,207 TOTAL SMITH CHARITIES BENEFICIARY GIFTS PAID

During the past fiscal year, February 1, 2021 - January 31, 2022, the following beneficiary activity has occurred within the nine (9) designated communities of Amherst, Deerfield, Easthampton, Greenfield, Hadley, Hatfield, Northampton, Whatley and Williamsburg:

Brides

- Three (3) brides each received the \$100 marriage gift.

Nurses

- Three (3) new student nurses were enrolled.
- Two (2) nurses graduated this year, and each received the \$600 nurse gift.

Tradespersons

- Two (2) new tradespersons were enrolled.
- Three (3) tradespersons each received the \$600 apprentice gift.

Widows

- One (1) new widow and fourteen (14) widows, who renewed, were paid a total of \$5,500.

The total sum disbursed as gifts to beneficiaries was \$15,207, which includes \$6,407 that will be paid to the City of Northampton, after our monthly Trustees on February 23, 2022, for the account of Smith's Agricultural School, being the net income from the permanent fund established for the school.

Since the provision of the Will went into effect, the beneficiaries from the nine (9) communities have been paid the following:

\$1,497,900	Bride's Gift (originally designated in the Will as Indigent Young Women)
\$ 815,333	Nurse's Gift (originally designated in the Will as Indigent Female Children)
\$2,928,300	Tradesperson's Gift (originally designated in the Will as Indigent Boys)
\$1,834,279	Widow's Gift
\$1,567,421	Smith's Agricultural School Yearly Distributions
\$ 35,374	Annuities
<u>\$ 613,717</u>	<u>Taxes</u>
\$9,292,324	Total Amount Paid to Date

Current Trustees
David A. Murphy
Eric Cerreta
Richard Shortell

COMMUNITY PRESERVATION COMMITTEE

Dear Hatfield Residents,

At the 2021 Annual Town Meeting, the following project was presented and approved for Community Preservation Act funding:

- \$9,862.00 to preserve and restore historic Town vital records under the direction of the Hatfield Town Clerk.

In November, Hatfield received \$179,395 from the Commonwealth's Community Preservation Trust Fund. This is a 100% state match of local CPA receipts! Only 17 communities in the state received a 100% match this year. The Town's good showing is a combination of Hatfield's small population size and 3 percent surcharge. The state distribution formula favors Hatfield in both categories.

The committee welcomed new representatives to its standing committee seats this past year. Bob Hennessy took over from Harrison Bardwell as the representative from the Conservation Commission. Similarly, Paul Dostal succeeded Stephanie Slysz as the Planning Board representative. And Danielle Stanisewski joined the committee to fill the vacant Recreation Committee slot.

Applications for CPA funding may be submitted by any board, committee, or department of Town government, or any Hatfield private citizen, institution, or organization. The committee accepts applications for review throughout the year, with a deadline of November 1 for proposals to be considered at the following Annual Town Meeting. Application materials are available on the committee's webpage, http://www.Townofhatfield.org/Pages/HatfieldMA_Bcomm/CPC/index.

The committee holds its regularly scheduled monthly meeting on the last Wednesday of each month at 6 p.m. at Memorial Town Hall. Any residents interested in attending a meeting should consult the meeting postings to confirm the date and time.

Respectfully submitted,

Robert Wagner, Chair
John T. Wilkes, Treasurer
Michael Bartlett, Secretary
Paul Dostal
Amy Hahn

Robert Hennessy
Russell Powell
Danielle Stanisewski
Steve Touloumtzis

COUNCIL ON AGING

On March 10, 2020, Governor Baker declared a state of emergency in response to the Coronavirus outbreak. The COVID-19 pandemic shut down the entire country, changing the way everything operated. Due to the pandemic our Senior Center was closed to the public on March 16, 2020. We were unable to reopen at any time during the remainder of the year.

During the pandemic, staff continued working offering vital individual transportation services to and from grocery stores, banks, pharmacies, medical appointments, delivering library books, face masks, and meals. Newsletters continued to be mailed out which provided important information regarding updates on the pandemic. We also offered our Foot Clinic Bi-monthly, Brown Bag, Farmer's Market Coupons, and SHINE appointments via telephone. Over the course of the pandemic the staff made outreach calls to residents for wellbeing checks. As the pandemic continued into 2021 and vaccines became available, the Director and Assistant coordinated with over 750 residents to provide appointments for their first and second vaccines. Staff offered exercise classes via Zoom and when weather permitted, we had classes outside. We offered monthly grab & go lunches from the Smithsonian along with concerts outside. The goal of the staff was to keep our seniors safe and active during these unprecedented times.

On June 23rd, the senior center was allowed to reopen under State and CDC guidelines. Daily congregate meals, exercise classes and other activities took place with limited capacity. On May 28, 2021, restrictions in Massachusetts were lifted. As a result, we resumed normal operations at the Senior Center. As of July 1st, we started using our new automated check-in system called "My Senior Center". It is specifically designed to help our staff manage the various sign-ups and sign-ins and improves the way we report our services to Town Management and to the Executive Office of Elder Affairs. The reporting for the end of FY22 will be our first full year using the system. The cost for "My Senior Center" was paid for with Cares Act funds that was allocated by the Federal Government for pandemic relief.

The Hatfield Council on Aging enjoyed having residents back to the center during the summer months. We offered a series of concerts from May-October, and all were well attended. We hosted an Art Show for Lynn Lovell at our senior center in late October; in October we had a Halloween Luncheon for 53 people which was a combination of dine-in or to go meals; and we ended 2021 with our "December Holiday Party". We had delicious food catered by Summit View, entertainment was provided by Patrick Tobin, gift exchange and a raffle. It was wonderful to have in attendance 80 people after being closed for so long with the pandemic.

The Hatfield Council on Aging would like to say thank you to the essential workers who never stopped working to serve our community. To our Police Department & Fire Department, who continued to do their jobs protecting the community; DPW Department for maintaining our roads and infrastructure; Board of Health who provided guidance to residents and local businesses; Town Hall employees Select Board who continued to fulfill their responsibilities and kept the Town government functioning and to the teachers who continued to educate our children.

Sincerely,
Geraldyn Rodgers, COA Director

Shawn Robinson, Chairperson
Amanda Zygmunt, Vice Chairperson
Cindy Doty, Secretary
Susan Hurley, Member
Marion Abrams, Member

Conservation Commission

The Conservation Commission is the municipal agency responsible for protection of natural resources through management of the Town's conservation areas and administration of wetlands laws.

The Conservation Commission is five-member commission, Mr. Luke Longstreeth joined us in 2021 to fill the roster.

The Conservation Commission's function is to oversee the protection of wetlands, waterbodies, waterways, floodplains and riverfront areas, and to acquire and maintain open space land for the protection of natural resources.

During 2021 the Conservation Commission held five (5) public meetings and/or hearings in response to applications for activities in or near wetland areas or in flood plains. Four (4) of the meetings were held remotely via Microsoft Teams due to the pandemic. These applications dealt with emergency culvert repairs, Notice of Intent for new berm construction along a bank, Notice of Intent for planned water/sewer upgrades, Conservation Restrictions on a property in West Hatfield, Request for Determination of Applicability for the installation of farm structures, and a complaint regarding activity along the Connecticut River/dike. The Commission works closely with the Open Space Committee in protecting valuable undeveloped land and maintaining these lands.

The Commission was relying on Mark Stinson, the DEP Western Region Wetlands Circuit Rider, for guidance on the complex Massachusetts wetland regulations. Mr. Stinson is no longer in this position and the Commission will be working with other DEP experts moving forward. Gerard Bueno is providing support to the Commission and is the Town Hall contact at 413 247-9200, Extension 104. Gerard is a big help to the Commission and attends most meetings, taking the minutes. Gerard works closely with the Chairman and Clerk.

The Commission and the Open Space Committee have utilized support from the Pioneer Valley Planning Commission through a grant spearheaded by the Open Space Committee. The Commission funds the annual fee to PVPC for their assistance.

The wetland and floodplain resources in Hatfield are extensive and generally of high quality. These areas are critical to flood control, drinking water supply, surface water quality, and wildlife and aquatic habitat.

Members of the Conservation Commission wish to thank the citizens of Hatfield for their support throughout the year. Town residents and businesses are encouraged to contact the Commission if there are questions or concerns regarding existing or proposed actions in proximity to wetland resource areas.

Respectfully submitted,

Brian Williams, Clerk

Members

Robert Hennessy, Chairman

Brian Williams, Clerk

Michael Antosz, Jr.

Harrison Bardwell

Luke Longstreeth

DISABILITY COMMISSION

Holli Brannan, Chair

Kristy Dyer

Phil Genovese

Joseph A. Lavallee

Kyle Scott

After its inception in January of 2020, the momentum of the newly established Disability Commission was slowed when COVID-19 hit in March. However, we are looking forward to making the mission of our board a reality by increasing the possibilities for all individuals in their ability to access Town buildings and programming.

During this first year, we reached out to the administration of both Hatfield Elementary and Smith Academy to make them aware of our board and offered them support in any barriers that they may face with ADA-related issues in physical spaces or with the services offered. Other plans moving forward include visiting other Town buildings ensuring compliance, putting together helpful disability-related resources to be shared on the Town website, and visiting other municipalities to see how they are facilitating full and equal participation for individuals with disabilities.

Respectfully Submitted,

Kristy Dyer, Secretary

DEPARTMENT OF PUBLIC WORKS

Philip A. Genovese, Director

Garrett Barry, Highway/Transfer Station Supervisor
Mark Hebert, Highway Department
James G. Klepacki, Highway Department
Donald Vollinger, Vehicle Maintenance

Eric Meals, Wastewater Division
Superintendent
Kenneth Holhut, Wastewater Division

Anthony Lastowski, Water Department
Superintendent
Brandon Daniel, Water Department

Town of Hatfield Department of Public Works employees appreciated the support of Hatfield residents in the performance of their many duties and tasks throughout calendar year 2021. We are very fortunate to have employees with the combination of skills and decades of experience that make up the Public Works crew. These dedicated individuals do their best to ensure that Town roads, buildings and systems are safe for the use of the citizens of Hatfield. From clearing snow and ice from your streets to bringing fresh water into your homes, your DPW is working to meet the expectations you have of a responsive and dynamic municipal department.

As always, the DPW extends a thank you to those we work with and work for: the Hatfield Select Board, Town Administrator, Town departments, employees, contractors, and most importantly, the residents of Hatfield.

Respectfully,
Phil Genovese, Director

HIGHWAY DEPARTMENT

In the Spring and Summer, the Highway Department continued yearly efforts to improve the quality of road surfaces through a variety of different means, including crack sealing and milling and paving, along with the repainting of street markings. In FY22, the Highway Department will move towards a pavement preservation strategy and will begin the process of chip sealing roads on a rotational basis. Chip sealing preserves the quality of pavement and is far more economical than milling and re-paving roadways. Chip sealing will allow limited Chapter 90 funds (State funding the Town uses for the improvement of roads) to stretch further and improve far more roads. In FY21, various roads throughout Town were crack sealed. Dwight Street and portions of Elm Street and Old Stage Road were also milled and paved.

Other projects completed by the Highway Department in FY21 were:

- Assistance with the building of dugouts at Smith Academy
- Replacement of the culvert on Bridge Street
- Removal and replanting of bushes at the Town Hall
- Various removal and replanting of trees in tree belts
- Culvert pipe repair on Plain Road
- Road repair on Chestnut Street

2021 SEWER DEPARTMENT REPORT

Dear Hatfield Residents:

The Town of Hatfield Sewer Department is made up of the Wastewater Treatment Plant (WWTP), nine pump stations throughout Town, approximately 12 miles of gravity sewer lines, 245 manholes, and two major force mains that convey raw sewage flows from the North and the South to the Treatment Plant. The Wastewater Treatment Plant processed 70,140,000 gallons of raw sewage in 2021. This generated 234,000 gallons of liquid sludge that was transported off-site to be processed by Lowell Regional Wastewater Plant. One new sewer connection was made to the system this year at 5 Bridge Street bringing the total number of connections to 770. Two full time employees work for the Sewer Department and are responsible for operating and doing maintenance on the system, repairing faulty valves and equipment, and upkeep of the buildings and grounds.

Major projects and upgrades completed:

- Replaced water heater at the Wastewater Treatment Plant
- New head installed on the mini-split heating and cooling unit in the WWTP office.
- #1 pump at Depot Road lift station was overhauled.
- Maple Street lift station channel grinder drive motor was rebuilt.
- Heating condensate circulation pump #2 was replaced at WWTP.
- Earthlight upgraded all WWTP site lights to low-cost LED's.
- RACO alarm board dialers at 4 lift stations were upgraded from 3G to 4G.
- Emergency generator, transfer switch, and day tank for fuel were replaced at the Wastewater Plant.
- Maple Street wet well was cleaned and vacuumed out.
- #1 and #2 Plant Water pumps and motors were overhauled, and laser aligned at the WWTP.
- Dukes Root Control sprayed approximately 5000 feet of gravity sewer line in the collection system to prevent roots from infiltrating the system.
- Replaced conveyor gearbox on the rotary screen conveyor system.
- Drained, cleaned, and did maintenance on both secondary clarifiers and drive components.
- All heat sensors and smoke alarms were replaced at the Wastewater Treatment Plant and Maple Street pump station.
- New fire alarm panel was installed at the WWTP.
- Aluminum covers were fabricated and installed on the headworks grit channel.

Respectfully submitted,
Eric Meals
Wastewater Superintendent

Water Department

This year has been even more interesting due to COVID, and we hope all are staying safe. We did limit staff interaction unless working in an emergency situation. We also found and trained several other licensed water operators if needed and thankfully none were needed. Here are just highlights of the past year for the Water department:

Construction on Rt. 5 sewer line started early spring 2021 and was slow but is continuing to progress.

The plans called for some areas of the water main (installed 1897) to be replaced.

Weather caused problems at the water treatment facility due to run off from heavy rains, but we were able to use wells when needed. Updates will be made in 2022 to our computer and electrical systems that the department and Town will benefit from. Both Town employees and residents have been great at notifying us of meters not working or slowing down and several were changed or fixed.

This year we worked extensively with J.S. RAE and Berkshire gas for their upgrades to gas services mostly on Elm St. and West St. that was mandated by MASS DOT due to the Lawrence issues. Our Highway Dept. has been great with helping with small problems / water breaks on most roads as we have a small excavator now that allows us to work much more efficiently. We ordered a signboard in June 2021 per MASS DOT for problems on RT. 5 and took delivery in November instead of renting at a higher price.

Respectfully,
Anthony Lastowski

FIRE DEPARTMENT/ AMBULANCE EMERGENCY MANAGEMENT

Citizens of Hatfield,

As 2021 comes to an end, we are approaching two years of dealing with COVID-19 and the changes that have come with it. Locally we saw peaks and valleys with case numbers, but Hatfield is resilient, and we have gotten through this together. In the coming year, we look toward coming out of the pandemic and returning to some sense of normalcy. It has been a long road but there is light at the end of the tunnel. This past year has been one of, increased requests for service from the fire department and Hatfield Ambulance and the members of the department continue to serve and respond as they have in the past to provide aid to the residents of Hatfield.

In accordance with our dispatch center, in 2021, the Fire Department was requested to 163 incidents while the ambulance service was requested to 358 incidents. These figures continue to rise steadily, with calls spread out almost equally between the days of the week, and time of day. The nature of calls includes a variety of emergencies such as commercial fire alarms, residential fire alarms, carbon monoxide alarms, motor vehicle accidents, brush, and structure fires. The fire department also assisted the ambulance on 28 occasions due to the severity of the call and need for additional resources. The department began cross staffing the ambulance with fire department members which accounted for an additional 45 incidents that the fire department assisted the ambulance with transport. The department conducted 180 annual inspections for businesses, open burning, smoke and CO detector inspections and miscellaneous permits issued. There was one fireworks detail, one bonfire detail, six school fire drills and two school inspections conducted prior to the buildings being occupied for the school year.

The ambulance service continues to adjust to provide a better service to the residents and visitors of Hatfield. We hired Ricky Ciliberto as a full-time firefighter/EMT in July allowing for ambulance staffing weekdays along with the Paramedic/Fire Chief. We are proud to announce three new call/volunteer EMT's that joined the ranks in 2021, Hannah Zahn, Benjamin Bardwell, and Cameron Johnson. Cameron joined as a firefighter as well.

We'd like to thank the residents of Hatfield for approving the purchase of new self-contained breathing apparatus for the fire department. The old models were manufactured in 2004 and are no longer being produced. Parts were becoming discontinued and harder to maintain the units. In August, we placed 18 MSA G1's with integrated thermal imagers into service. The new G1's software will be upgradeable for years to come and have many new features designed with firefighter safety in mind. Residents also approved the purchase of new communications equipment for the fire department to replace outdated and obsolete radios. We were fortunate to be awarded an Assistance to Firefighters Grant in the amount of \$161,238.10 for communications equipment. The grant drastically reduced the cost to the Town for this project. We were able to complete the entire upgrade of all department portable and mobile radios with combined funds from the grant and Town appropriation. The new equipment and software are designed to be upgraded and the new equipment is expected to last 20 years.

Emergency Management has been busy during 2021. The Emergency Management Director continued to work with the Board of Health and Selectboard to handle COVID-19 related concerns and provide weekly updates to the residents. The Town also updated its Comprehensive Emergency Management Plan (CEMP) and Continuity of Operations Plan (COOP) which are available to other communities through WebEOC and monitored by MEMA. The Director worked with other stakeholders in the community on Hatfield's Municipal Vulnerability Preparedness Plan which was adopted in

September. The Hazard Mitigation Plan was updated as required every 5 years and should be adopted by the Selectboard in early 2022.

I'd like to take a moment to recognize and thank Deputy Chief Jonathan Bardwell for his 31 years of dedicated service to the Hatfield Fire Department and the residents of Hatfield. Deputy Chief Bardwell retired in April 2021 after a long and distinguished career. Stay safe and enjoy your retirement.

The fire and emergency medical services in Hatfield are operated on the backs of call and volunteer citizens. Without the dedication of these citizens to responses, and training, we would not be able to deliver the high caliber services we currently provide. As Chief, I am grateful for the time each of them can give, in addition to their families, work commitments, and other community commitments.

I wish to recognize their Years of Service:

Edwin, McGlew, PIO	31 years	Joe Englehardt, Lt.	8 Years
Greg Dibrindisi, Safety Officer	27 Years	Harrison Bardwell, Firefighter	6 Years
Stephen Gaughan, Deputy Chief	25 Years	Ben Labbe, FF/EMT	3 Years
Kerry Flaherty, FF/EMT	23 Years	Melissa Brown, FF/EMT	1 Year
Allen Belden, Deputy Chief	22 Years	Hannah, Zahn, FF/EMT	1 Year
Greg Gagnon, FF/EMT	21 Years	Aaron Seagrove, Firefighter	1 Year
David Leuschner, Firefighter	21 Years	Ronald Benedict, Firefighter	1 Year
Robert Flaherty, Fire Chief	19 Years	Cameron Johnson, FF/EMT	
Jason Antosz, Firefighter	18 Years		
Raymond Romero, Captain	17 Years	Daniel Howard, EMT	8 Years
Luke Longstreeth, Captain	10 Years	Benjamin Bardwell, EMT	
Eric VanGeel, Firefighter	9 Years		
Justin Wentzel, Firefighter	9 Years		

The Town continues to seek new EMTs and firefighters to join our department. With this, there is no experience required, and there are funds available to send citizens to EMT programs. Additional information can be found at www.hatfieldmafire.org

Respectfully Submitted,
Robert Flaherty, Fire Chief

Inspection Services

The Inspections Services Department is pleased to submit its' Annual Report for FY/2021.

The Building Commissioner holds office hours Monday through Friday 6:30 to 8:00 AM and Wednesday evenings 5:00 to 8:00 PM in the Memorial Town Hall. Kyle Scott is available by appointment or as needed and can be reached by telephone at by cell phone anytime at 413-77-9457 fax 413-247-5029.

Building Permits issued from 7/1/2020 through 6/30/2021

Agricultural Buildings	6	Roofs/siding/windows	81
Decks	17		
Demolitions	9	Signs	8
Garage – New/Renovations	11		
Wood, Pellet Stoves, Chimneys	22	Business addition	7
Pools	9	Business – new	3
Sheds, Outbuildings/Gazebo	3	Multi-family – new	3
Business renovations	14	Attic Insulation	28
Residential renovations	21	Single family dwelling – new	6
Multi-family renovations	4	Fence	7
Single family – additions	7		
Solar Panels on a roof	34		
Ground Mounted Solar Panels	12	Total Permits	283
Total estimated value of building permits — \$14,101,036.00			

Respectfully submitted,
 Kyle J. Scott, Building Commissioner &
 Zoning Enforcement Officer

OPEN SPACE COMMITTEE

Chestnut Mountain Trail – OSC completed a trail up to Chestnut Mountain which is on the Hatfield/Whatley line overlooking the Chestnut Mountain Christmas Tree Farm. We want to thank Hatfield Boy Scout Jonathan Wilson and the volunteers he recruited who took on the trail construction for his Eagle Scout project. Bob Schrader, the owner of Chestnut Mountain Christmas Tree Farm has generously granted permission to access the trail through his property from Mountain Rd.

White Rock Trail – The trail continues to get a lot of use and hikers are rewarded with a beautiful view of the Valley from the top. During the year OSC placed additional signage on the trail.

Smith Academy Park – The construction for the pavilion in Smith Academy Park went out to bid in May 2021. Due to the impact the pandemic has had on construction costs the sole bid received for the project was for a significantly more amount than the Town had approved for the pavilion construction. A second construction cost projection was commissioned in October 2021, and it confirmed the significant increase in what it will cost to construct the pavilion. OSC has requested additional CPA funds to meet the increased construction cost and hopefully these additional funds will be approved at the May 2022 Town meeting.

Town of Hatfield Open Space and Recreation Plan – The Town is required to have an Open Space and Recreation Plan on file with the Commonwealth of Massachusetts' Department of Conservation Services to be eligible for certain state grants. The Town's most recent Open Space and Recreation Plan expired as of December 2017. The Town received a Local Technical Assistance grant in 2022 through the Pioneer Valley Planning Commission to fund a consultant to help develop an updated Open Space and Recreation Plan. Work on this updated plan is expected to begin in the spring of 2022 and will require input from a number of Town Committees.

Mark Gelotte
Steve Touloumtzis
Angelika Dewey
Richard Abbott
Micki Sanderson
Jim Crowell

PLANNING BOARD

Dear Hatfield Residents:

The Planning Board is an elected group of five individuals that direct the growth of the Town of Hatfield. Each member is elected for a five-year term.

The Planning Board is mandated by Massachusetts General Laws to prepare and maintain a master plan and official zoning map for the Town. Additionally, the board is authorized by Massachusetts General Laws to prepare, adopt, and administer subdivision rules and regulations, review all subdivision plans submitted, supervise the construction of subdivision road and drainage systems, prepare and present zoning by-law amendments and zone changes at Town meeting, conduct hearings, act on special permit applications, and review site plans for land use and compliance with the zoning by-laws.

The Planning Board meets on the first Wednesday of the month at 6:00 P.M. in the Hatfield Memorial Town Hall. Occasionally a meeting or public hearing will be posted on an alternate day of the month to take care of unfinished business at hand or to accommodate an applicant. Each meeting agenda is posted with the Town Clerk a minimum of forty-eight hours in advance of the scheduled meeting.

The Planning Board researched, drafted, and held hearings on by-law changes regarding the setback from residential units for marijuana cultivation establishments in certain zones and to clarify the classification of Medium and Large Ground-Mount Solar Installations in the Use Table. Both proposals were adopted at the 2020 Annual Town Meeting.

This past year the Board started a project with Pioneer Valley Planning Commission to update the Open Space Development Bylaw.

In conclusion, the Planning Board extends its thanks and appreciation to Town residents, officials, boards, committees and commissions for their help and support throughout the year.

Respectfully submitted,

Stephanie Slysz, Chair
James Tarr, Alternate Chair
Robert Wagner
Paul S. Dostal
Michael Paszek
Gerard Bueno, Administrative Assistant

HATFIELD POLICE DEPARTMENT

To the citizens of Hatfield especially, but also to the businesses and visitors to this great place, the members of the Police Department thank you for your continued support.

There has been much debate and some anxiety over the topic of police reform in the past couple of years. Many changes have and will be coming to how policing is done not only here in Massachusetts but the country as a whole. These changes affect everything from policies to training for police officers. We have met this challenge and will continue to do so. In fact, I consider us lucky in the sense that we do not feel overburdened by these changes because of the great Town in which we serve. There has been a great deal of demonizing the police across America as of late. That does not ring true in Hatfield. I want to thank you personally for this. You have always made your officers feel supported and valued and we are honored to serve you.

Over the past year the Police Department has received grant funding for radio upgrades and additional Body Worn Camera's. Also, we continue to receive grant funding for our DART program from the City of Northampton, Hampshire Hope and others. The DART program which stands for Drug Addiction Recovery Team is a multi-disciplinary team consisting of recovery coaches, counselors and police officers. These teams work with people and their families to provide services for those affected by the Opioid Crisis. I am happy to say that the Emergency Services in Hatfield has had great success with this program that can be measured in lives saved. Lt. Phillips heads up this program for the Hatfield Police Department. He has and continues to do a great job with it.

Many of you might have noticed a couple of new faces within the department. Officer Michael Johnson became our new full-time officer covering the night shift and Officer Kevin Banas who works for us part time.

Officers of the Hatfield Police Department along with their basic training have completed trainings that directly help us serve the public here in Hatfield. These include additional trainings for your School Resource Officer (SRO) Monica Lavallee. Officer Lavallee is a fully certified SRO and has become a member of the National Association of School Resource Officers, NASRO. Officer Johnson completed Crisis Negotiator training and is a certified Crisis Negotiator. Officer Kevin Banas and Officer Thomas Gray are currently completing their Bridge Academy training which will eventually make them eligible for full time certification.

I am extremely proud of this department, and I hope you are as well.

Chief Michael Dekoschak

Hatfield Public Schools

I am honored to be writing the annual report for 2021 for the Hatfield Public Schools. Coming in the middle of a year is challenging in itself but given the recent pandemic we have been facing it has proven to be a year like no other.

What this pandemic has taught us most is that it is all about our community and how best to work with one another to pull everyone through it, safely, mentally and physically. I am pleased to say that we are certainly moving in the right direction, educationally, emotionally, physically and mentally.

The Town's support has been unwavering throughout the year. In the last year, we have seen many spikes in student and staff illness, and required mitigation strategies including mask wearing, six FT separations and classroom close contact tracing. Yet, we continued the dialogue, listened to anyone who wanted to speak, made our mistakes and had many successes. All in all, I am pleased with how we ended the calendar year. We did not have to close a building, we kept our spirits high, and we learned a lot.

The support for education continues to be strong. The Town of Hatfield supported a budget of \$4,785,748, the district managed revolving accounts that received and spent \$502,644.72, and we were able to raise \$1,040,868 through school choice students attending Hatfield Public Schools. School Choice is a significant financial contributor to our district and having students from area communities enriches our educational opportunities considerably.

Our schools are the foundation of our community. We continue to attract high caliber staff to teach and lead our educational programs. We welcomed Michael Wood as the new Superintendent of Schools. Molly Bremner joined us in August as the Director of Student Services. We also said goodbye to colleagues: Martin McEvoy, Superintendent of Schools, John Robert, acting Director of Special Education, and Chris Buckland, Principal of Smith Academy. Dr. Conor Driscoll was appointed Principal of Smith Academy and Melissa Pitrat was appointed principal of Hatfield Elementary School.

Special Services

The student services department which oversees special education, section 504, English language learners, civil rights, homelessness, contact with outside agencies, and early childhood education has seen some changes this year. Molly Bremner now serves as the Director, having replaced Michelle Otis and John Robert in their respective roles after many dedicated years of service to HPS. This department has overseen the usage of four entitlement grants this year:

IDEA 240	\$106,654
IDEA 262 (Early Childhood)	\$2,140
IDEA ARP 252	\$21,549
IDEA ARP 262(Early Childhood)	\$1,917

This department completed the onsite portion of the Tiered Focus Monitoring process in special education, civil rights, and English language learners. That report will be made available publicly when it is finalized by DESE. The department has navigated leaves of absences through hiring and contracting to ensure services to learners. HPS interpreted the state's updated dyslexia guidance early in the year and provided additional professional development to many staff members to support learners with increased

expertise in this area. We also purchased and implemented additional testing batteries that support both diagnosis and garner recommendations for the next steps for students, these included updated dyslexia screening for all students and additional social-emotional evaluations that we can provide ourselves in Hatfield. All preschool and kindergarten students were universally screened at the start of the school year. The staff have been supported in shifting to digital methods for accessing IEP and 504 information using the existing software in an expanded way. The SEPAC has been re-established and is focused on growing to advocate for the needs of students with disabilities to the school committee and the department.

Food Service

During the 2021 calendar year we began the year continuing with UMASS Dining providing all meals at both Hatfield Elementary School and Smith Academy and continued that through the end of the school year.

We began the new school year in August by acquiring new staff and returned to serving hot meals in the cafeterias at both Hatfield Elementary School and Smith Academy. The kitchen staff provided friendly service, served quality food, and created meal periods where students feel welcome and willing to try new items.

In addition to the entire district, the School Food Department also continued to face many challenges regarding the ongoing issues brought on by the Covid-19 pandemic. We have been faced with unprecedented shortages of food and packaging materials, massive delivery delays, cancellations of deliveries and department labor shortages. Our team has made adjustments to our service and seating to ensure the safety of our students and staff during these difficult times. Our staff continues to rise to the challenge of providing each and every student with quality meals at no cost and we will continue to do so for the remainder of the school year.

Our department has continued our commitment to purchase from local farms in Hatfield and proudly serve our students with fresh produce. We also plan to revisit the HES garden plot in the Community Garden where we intend to use items to sample during the next school year.

Since the beginning of the school year (FY-22) in August, we have continued to see an increase in student meal participation as the school year has progressed. The increase is a result from adjustments made from feedback, creating more options and serving quality food.

Our staff has completed required training and remains committed to serving the school community by adhering to regulations and providing each student with an opportunity to eat healthy, learn and understand the importance of consuming healthy nutritional meals.

Health Services

Public health has continued to be a key foundation of school nursing this year along with coordination of care, leadership, standards of practice, and continuous quality improvement. School nurses have worked with the entire school community: students, staff, and families through advocacy, health and safety promotion, and building health equity. When *delta* and ultimately *omicron* Covid variants began afflicting the U.S., these efforts became even more apparent. Despite early resource distribution challenges, we were able to launch this year's State-sponsored Covid Testing Program options. During the first 4 ½ months:

- 817 tubes (up to 10 swabs each) were collected from 278 enrolled for weekly routine pooled PCR testing; 28 tubes required follow up action. Of these, 9 individuals tested positive.
- 1411 “Test & Stay” rapid antigen tests were offered to close contacts who may have been exposed to others who were infectious while at school; 15 of these tested positive.
- 67 rapid antigen tests offered to those who had symptoms; 9 tested positive.
- 241 have recently enrolled in the newest State effort to have schools distribute Home Rapid Antigen Self-Test kits to families who pre-enroll. Kits are sent home in backpacks every two weeks to provide additional routine and symptomatic testing opportunities.

Daily assessments and treatments continue to be the foundation of care for students with acute and chronic medical needs in school. Since August, over 3400 individual encounters have been noted with a 93% return to class rate exceeding the DESE goal of 85% for all school health encounters.

Following last year’s pause, DPH resumed having schools administer health screenings this year to include comprehensive reviews of physical exam and immunization records along with conducting screenings in vision, hearing, height and weight, *Impact* (Immediate Post-concussion Assessment & Cognitive Testing), and *SBIRT* (Screening, Brief Intervention, & Referral to Treatment (for substance misuse) screening activities for students in various grades. Early collaborations with families allowed us to prepare Individualized Health Care Plans for students with fragile medical needs. 615 of these screenings have been completed so far this school year. Plans are underway to bring in staff support to complete these additional screenings this Spring.

Thanks to continued funding from the MA DPH Comprehensive School Health Services-Affiliated Program, we’re continuing to address some specific needs. For example, based on parent feedback elicited through the Spring, 2021 Health & Wellness Family surveys (n=128), steps to address student stress were incorporated into this year’s annual staff training with a virtual presentation with *Minding Your Mind*’s Linda Price with a focus on social/mental/emotional self-care strategies for students and staff to manage the stress of living through pandemic times. Also, plans are underway to fund having an additional staff member certified to more formally offer CPR skills training for older students.

Thank you to the HPS Health and Wellness Advisory Committee, and all of the staff for their ongoing flexibility and commitment in helping the school community to be as safe and healthy. Support from the Hatfield Board of Health, members of the Hatfield Fire Department, and volunteer parents is especially acknowledged. Finally, we continue to be grateful to the families who have provided ongoing support in helping the schools to be safe and ready for learning and look forward to transitioning to healthier days ahead.

Respectfully Submitted By,

Michael L. Wood, Superintendent of Schools
 Molly Bremner, Director of Student Services
 John Halpin, Director of Food Services
 Jean Hobbie, Nurse Leader

HATFIELD ELEMENTARY SCHOOL

Hatfield Elementary School continues its tradition of excellence and child-centered education. It has a total school enrollment of 216 for the 2021/2022 school year. The breakdown of students by grade levels is as follows: PK-28 student, K- 24 students, 1st- 18 students, 2nd- 25 students. 3rd- 33 students, 4th- 25 students, 5th - 36 students, 6th- 27 students. Of these students, 152 are residents of Hatfield, and 64 are students attending from other Towns. The percentage of Hatfield residents to school choice students is 29.6%:70.3%.

Currently, Hatfield Elementary School employs 57 staff (this includes shared staff with Smith Academy). The student:teacher ratio is 10.8:1. In February of 2022, Hatfield Elementary underwent a leadership change, as Conor Driscoll moved to the role of principal at Smith Academy.

Last year, the Commonwealth of Massachusetts did not issue state accountability determinations to schools or districts. As a result, Hatfield Elementary School continues the designation from 2019 of “Meeting or Exceeding Targets” and “Not Requiring Intervention.” In ELA, the average scaled score on the Massachusetts Comprehensive Assessment System (MCAS) was 503, above the state average of 499.3. In Math, the average scaled score on the MCAS was 487, slightly below the state average of 489.7. In the Science, Technology and Engineering test, the average scaled score on MCAS was 502.3, above the state average of 494.8. Students in grades 3-6 take the MCAS at Hatfield Elementary School, with the exception of the STE MCAS, which is only taken by 5th grade students.

During the spring of 2021, the School Council developed the Hatfield Elementary School Improvement Plan, with the following goals as focus areas:

- 1) Improved structure for literacy instruction
- 2) Continued excellence in writing
- 3) Improved math teaching and learning
- 4) Social-Emotional Learning Post-Pandemic
- 5) Focus on Anti-racism, diversity and inclusion instruction.
- 6) Improved capacity for teacher-leadership

Students’ strong tradition of writing excellence continued, with many students being published in the Hampshire Daily Gazette. Staff are receiving refresher training in March on Self-Regulated Strategy Development, the method Hatfield Elementary uses for writing instruction. This commitment will help promote continued excellence in writing.

The forest classroom continues to bring a vibrant experience to our early childhood programs here at Hatfield Elementary. Kindergarten and Preschool students spend several hours per week immersed in nature, exploring and experimenting in the woods. Teachers have grounded instruction across content areas in the valuable lessons that nature can teach us. This spring, Hatfield Elementary teachers in grades K-3 will be working with the Hitchcock center to develop nature-based units of study. This partnership is made possible through at STARS residency grant.

Our PTA continues to provide valuable community building events and fundraising opportunities to support our school. They meet every other month on Tuesdays and are always looking for new members.

Lastly, I'd like to thank several people and organizations for their generous support of Hatfield Elementary School: the Hatfield Book Club, STArHS, The Massachusetts Cultural Council, Jane Yolen, The Hatfield Education Fund, the Hatfield Elementary PTA, Barry Labbe, and Janice Fedor.

Respectfully Submitted,

Conor Driscoll, Ed.D.

Principal, Hatfield Elementary School

SMITH ACADEMY

Smith Academy continues its tradition of providing a high-quality education with small class sizes. It has a total school enrollment of 169 for the 2021/2022 school year. The breakdown of students by grade levels is as follows: 7- 33 students, 8- 33 students, 9- 21 students, 10- 17 students, 11- 24 students, 12- 41 students. Of these students, 114 are residents of Hatfield, and 55 are students attending from other Towns. The percentage of Hatfield residents to school choice students is 67.5:32.5.

Currently, Smith Academy employs # of staff. The student/teacher ratio is 10.8:1. In February of 2022, Smith Academy underwent a leadership change, as Conor Driscoll moved to the role of principal, taking over for outgoing principal Christopher Buckland.

Last year, the Commonwealth of Massachusetts did not issue state accountability determinations to schools or districts. As a result, Smith Academy continues the designation from 2019 of "Focused/Targeted Support." In ELA, the average scaled score on the Massachusetts Comprehensive Assessment System (MCAS) for students in grades 7 and 8 was 492.4, below the state average of 499.3. In Math, the average scaled score for students in grades 7 and 8 on the MCAS was 484.9, below the state average of 489.7. In the Science, Technology and Engineering test, the average scaled score on the MCAS was 491, below the state average of 494.8. Only students in 8th grade take the STE test. For our 10th grade students taking the MCAS, the average scaled score for ELA was 516.1, above the state average of 507.3. In math, the average scaled score was 501, above the state average of 500.6.

The Smith Academy School Council developed the Smith Academy School Improvement Plan, with the following goals as focus areas:

- 1) Increased student voice in SA life
- 2) Provision of SEL supports to all students through CREW (advisory)
- 3) Support staff in the delivery of SEL through CREW
- 4) Consider positive implications on students of changing the start time at SA
- 5) Support student and staff technology needs as school transitions "back to normal" and maintain technology gains made as a result of COVID learning.
- 6) Support staff in delivering Computer Science as this program rolls out to grade 9 in 2021/22 and look at development ideas for 10-12

- 7) Restart PBL PD plan from 2019-20 and continue to support staff with delivery as well as autonomy and curriculum development leadership
- 8) Support the guidance team in developing work-based learning and PBL, CBE and CS based internship opportunities
- 9) Engage community members in delivering “expertise” to the classroom and take learning into the real world
- 10) Support the AD in sustaining and developing SA sports

Smith Academy is working with the Educator Development Center and a grant for Programming the Acceleration of Computing and Equity this year to establish and solidify the computer science curriculum offered here. This work will position us to offer unique learning opportunities to our students to learn highly valuable coding and computing skills, preparing them both for further education and to enter the workforce.

We are also happy to be working with a Massachusetts Department of Elementary and Secondary Education grant to develop and improve upon our delivery of financial literacy education. This funding stream will help to equip our kids with the skills necessary to analyze and manage their finances as they become independent adults.

During the fall of 2021, the Boys Soccer Team won the Western Mass Championship. We also dedicated the field hockey field to Judy Strong during an Alumni game where we had the dedication ceremony as well as speeches by many stakeholders honoring Ms. Strong for her accomplishments with the sport.

Following the 20/21 school year, 93% of graduating seniors planned to attend either a 2 or 4 year college. Graduates of Smith Academy have attended schools such as Bates College, Brown University, Princeton University, UMass Amherst, Williams College, Northeastern University and others.

Lastly, I'd like to thank several people and organizations for their generous support of Smith Academy: the Hatfield Book Club, STArHS, The Massachusetts Cultural Council, The Hatfield Education Fund, The Booster Club and the Smith Academy Trustees.

Respectfully Submitted,

Conor Driscoll, Ed.D.

Principal, Smith Academy

Zoning Board of Appeals

Another quiet year for this Board. We have received no applications for a variance or an appeal of the decision of the Building Inspector.

We sadly announce the resignation of Charles Guimond. He will be missed. Currently, we have enough members to conduct hearings, but would like to have our Board at full strength. If you are interested in the work of the Zoning Board of Appeals, please see the Town Clerk for an application.

Respectfully submitted,
Zoning Board of Appeals

Lisa Berkman, Chair
Michael Paszek, Member
Jonathan Scagel, Alternate
Darryl Williams, Alternate

HATFIELD WAGE REPORT CALENDAR 2021

This listing includes all employees who received wages during calendar 2021. The gross salary is for the calendar year. Please note that rates of pay for most Town employees are based on the fiscal year, July 1- June 30, while teachers' salaries are for the contract year, September 1 – August 31. While most positions are funded through taxation, some are funded through federal and state grants, or by fees paid by the participants.

NAME	POSITIONS	WAGES
ABURJIA, AHMAD	SCHOOL PARAPROFESSIONAL	\$2,922.75
ADAMSKI, NIKOLAS	TRANS STATION LABORER	\$5,601.86
AFFLITTO, JOSEPH	SCHOOL COACH	\$2,258.00
AFFLITTO, MICHAEL	SCHOOL COACH	\$3,433.00
ALLEN, SHANNON	SCHOOL PARAPROFESSIONAL	\$12,508.31
ANDERSON, EMILY	SCHOOL PSYCHOLOGIST	\$76,921.88
ANTHONY, KATHLEEN	SCHOOL PARAPROFESSIONAL	\$3,786.72
ANTOSZ, JASON	FIREFIGHTER	\$351.08
APRIL, MICHAEL	SCHOOL TEACHER	\$80,089.62
BAKER, KAREN	SCHOOL PARAPROFESSIONAL	\$17,205.00
BANAS, KEVIN	POLICE PART TIME	\$29,736.50
BARANOSKI, ANGIE	SCHOOL TEACHER	\$83,110.87
BARANOSKI, STEVEN	PLUMBING INSPECTOR	\$10,731.41
BARDWELL, BENJAMIN	FIREFIGHTER	\$54.00
BARDWELL, HARRISON	FIREFIGHTER	\$1,190.90
BARRY, GARRETT	HIGHWAY	\$88,275.35
BARTLETT, MAXWELL	DPW SEASONAL	\$13,472.40
BELDEN, ALLEN	FIREFIGHTER	\$4,912.30
BELL, CHRISTINE	SCHOOL TEACHER	\$13,721.88
BENCH, REBECCA	SCHOOL COMMITTEE	\$136.00
BENEDICT, RONALD	FIREFIGHTER	\$1,731.98
BENSON, PATRICIA	SCHOOL PRESCHOOL	\$75,297.65
BERGMANN, VANESSA	SCHOOL TEACHER	\$13,279.30
BETSOLD, JR., WILLIAM	O SMITH WILL ELECTOR	\$25.00
BETTERS, ANN	SCHOOL LUNCH WORKER	\$2,109.01
BLAJDA, HEATHER	SCHOOL TEACHER	\$18,262.70
BLANCHETTE, LORELEI	SCHOOL LUNCH WORKER	\$1,762.56
BOULEY, MATTHEW	SCHOOL SUBSTITUTE	\$960.00
BOYLE-BRAUN, CHRISTELLE	SCHOOL TEACHER	\$78,165.65
BREMNER, MOLLY	SCHOOL SPED DIRECTOR	\$43,674.80
BRODEUR, KAREN	SECRETARY	\$35,762.62
BROWN, MATTHEW	SCHOOL TEACHER	\$55,178.39
BROWN, MELISSA	FIREFIGHTER	\$3,493.33
BRUNELLE, KELSEY	SCHOOL PARAPROFESSIONAL	\$34,267.90

BRYANT, KELLIE	SCHOOL PARAPROFESSIONAL	\$18,543.29
BUCKLAND, CHRISTOPHER	SCHOOL PRINCIPAL JR SR	\$117,242.99
BUENO, GERARD	ADMIN ASSISTANT	\$31,822.90
BULISSA, JEFFREY	SCHOOL TEACHER	\$58,054.46

BUNNELL, KASEY	SCHOOL TEACHER	\$57,614.27
BURT, KENNETH	SCHOOL CUSTODIAN ELEM	\$3,509.60
BUTWILL, KEVIN	FIREFIGHTER	\$821.30
CAIRA, TIMOTHY	SCHOOL TEACHER	\$72,012.28
CALISEWSKI, RICHARD	BUILDINSPECT ASSISTANT	\$1,575.90
CALLAHAN, JULIA	LIBRARY ASSISTANT	\$3,378.98
CARPENTER, GABRIELLE	SCHOOL SUBSTITUTE	\$600.00
CARRINGTON, SYDNEY	RECREATION COUNSELOR	\$4,849.25
CARVALHO, ALICIA	SCHOOL PARAPROFESSIONAL	\$1,228.50
CASE, EMILY	SCHOOL TEACHER	\$82,073.93
CELLI, ANGELA	SCHOOL LUNCH WORKER	\$2,588.63
CERNAK, COLETTE	SCHOOL PARAPROFESSIONAL	\$19,039.36
CERNAK, ROBERT	DPW SEASONAL	\$12,773.48
CHAREST, STEFFANY	SCHOOL PARAPROFESSIONAL	\$13,662.88
CHARETTE, JENNIFER	SCHOOL TEACHER	\$62,249.85
CHASTAIN-RITTUE, SIERRA	LIBRARY ASSISTANT	\$4,714.51
CHAU, CHARVY	SCHOOL COUNSELOR	\$23,625.64
CHOINIÈRE, HELEN MARIE	SCHOOL TEACHER	\$2,251.60
CILIBERTO, RICHARD	FIREFIGHTER FULL TIME	\$17,971.90
CLARK, GERALD	VETERANS AGENT	\$1,725.84
COBY, KAREN	ELECTION WORKER	\$70.15
CONSTANTINE, JENNIFER	SCHOOL PARAPROFESSIONAL	\$7,646.25
COOPER, ROBERT	SCHOOL CUSTODIAN ELEM	\$48,495.40
CORWIN, JESSICA	SCHOOL TEACHER	\$24,511.76
COTTON, PATRICIA	ASST TREAS/COLLECTOR	\$53,381.76
COZZO, JOCELYN	LIBRARY ASSISTANT	\$4,469.30
CULLETT, EMILY	SCHOOL PARAPROFESSIONAL	\$3,091.50
DADMUN, KRISTY	SCHOOL SECRETARY	\$36,526.80
DANIEL, BRANDON	WATER PLANT LABORER	\$70,639.59
DEKOSCHAK, MICHAEL	POLICE FULL TIME	\$74,804.80
DESMARIAS, HADLEY	SCHOOL PARAPROFESSIONAL	\$17,556.63
DIBRINDISI, GREG	FIREFIGHTER	\$841.04
DICKASON, SHERRY	SCHOOL LUNCH WORKER	\$612.00
DODGE, KYLE	DPW SEASONAL	\$2,412.46
DOSTAL, PAUL	PLANNING BOARD	\$834.81
DRISCOLL, CONOR	SCHOOL PRINCIPAL ELEM	\$100,383.18
DUNCAN, JASON	SCHOOL TEACHER	\$83,983.48
DUVAL, PAUL	SCHOOL SPECIALIST	\$66,804.79

DUX, JAMES	SCHOOL PARAPROFESSIONAL	\$8,722.88
ECKLER, SEAN	POLICE PART TIME	\$13,576.80
ELLIOTT, MARTHA	SCHOOL NURSE	\$37,094.49
ENGLEHARDT, JOSEPH	FIREFIGHTER	\$2,701.50
ENO, KI	SECRETARY	\$13,692.09
ERNST, LAURA	EMT	\$111.00
ETKIN, SARAH	SCHOOL PARAPROFESSIONAL	\$7,387.25
FALCON, JESSICA	SCHOOL PARAPROFESSIONAL	\$1,316.25

FARINGTON, ALEXIS	SCHOOL PARAPROFESSIONAL	\$17,012.00
FENTON, PATRICIA	SCHOOL LUNCH WORKER	\$2,221.56
FITZELL, ERNEST	POLICE PART TIME	\$29,558.50
FLAHERTY, KERRY	EMT/ALS	\$11,359.59
FLAHERTY, ROBERT	FIRE CHIEF	\$76,239.01
FLUECKIGER, MADISON	SCHOOL PARAPROFESSIONAL	\$1,389.50
GADDY, VICTORIA	LIBRARY ASSISTANT	\$9,022.43
GAGNON, GREGORY	EMT/ALS	\$148.00
GAGNON, MAXWELL	FIREFIGHTER	\$9,402.54
GARDNER, SHARON	LIBRARY ASSISTANT	\$289.26
GARRETT, JOHN	SCHOOL TEACHER	\$58,293.36
GAUGHAN, STEPHEN	EMT/ALS	\$6,629.48
GEISSLER, MAURICIA	ELECTION WORKER	\$126.00
GENOVESE, PATRICIA	SCHOOL SPED DRIVER ELEM	\$16,435.14
GENOVESE, PHILIP	DPW DIRECTOR	\$107,981.48
GHAREEB, CHELSEY	RECREATION COUNSELOR	\$2,797.88
GIGLIOTTI, LYNDA	SCHOOL SUBSTITUTE	\$22,575.40
GODEK, KATHLEEN	ELECTION WORKER	\$473.52
GOLDMAN, GRIFFIN	RECREATION COUNSELOR	\$3,658.51
GOLDMAN, STORY	RECREATION COUNSELOR	\$435.38
GRAY, THOMAS	POLICE PART TIME	\$5,575.92
GUERRA, LORI	SCHOOL TEACHER	\$51,155.89
GUIEL, KAREN	SCHOOL TEACHER	\$81,282.87
GUILD, CASSANDRA	SCHOOL PARAPROFESSIONAL	\$1,127.00
GUYETTE, KERI	SCHOOL TEACHER	\$26,216.00
GWOREK, RENEE	SCHOOL TEACHER	\$26,629.50
HALPIN III, JOHN	SCHOOL LUNCH DIRECTOR	\$21,589.78
HEBERT, MARK	DPW HIGHWAY	\$64,556.21
HEENEHAN, JAMES	SCHOOL TEACHER	\$11,269.04
HIGGINS, RAYMOND	FIREFIGHTER	\$37.00
HIGUERA, JOHN	SCHOOL TEACHER	\$81,408.12
HOBBIE, JEAN	SCHOOL NURSE	\$60,045.27
HOEY, LAURA	SCHOOL TEACHER	\$76,586.98
HOFFMAN, MARY	SCHOOL LUNCH WORKER	\$10,168.20

HOLHUT, KENNETH	WASTEWATER LABORER	\$76,251.93
HOLMAN, KAREN	SCHOOL CUSTODIAN SA	\$20,179.36
HOWARD, DANIEL	FIREFIGHTER	\$3,881.16
HUDZIK, AMY	SCHOOL TEACHER	\$69,109.32
HULSEY, THOMAS	LIBRARY ASSISTANT	\$7,932.16
HURST, DUNCAN	SCHOOL TEACHER	\$17,348.50
IAVECCHIA, BRANDON	POLICE PART TIME	\$20,059.10
IPPOLITO, DENISE	SCHOOL TEACHER	\$11,207.30
JAWORSKI, EDMUND	SELECTMEN	\$2,342.32
JOHNSON, CAMERON	FIREFIGHTER	\$131.50
JOHNSON, MICHAEL	POLICE FULL TIME	\$38,857.40
JURAS, JACQUELINE	SCHOOL TEACHER	\$12,067.65

KANIECKI, CHARLES	BOARD OF HEALTH	\$15,237.00
KAUFMAN, ELISSA	SCHOOL PARAPROFESSIONAL	\$409.50
KEIR, BRENDA	TREASURERS STAFF	\$22,658.74
KENNEDY, EDWARD	POLICE FULL TIME	\$946.00
KLEPACKI, JAMES	DPW HIGHWAY	\$62,901.58
KRASIN, BETTE	SCHOOL LUNCH HEAD COOK	\$15,632.81
KRATZER, LAURIE	SCHOOL PARAPROFESSIONAL	\$21,542.25
KUCENSKI, JOHN	TRANS STATION LABORER	\$12,473.28
KUGLER, ELIZABETH	BOARD OF HEALTH	\$5,089.84
KUGLER, SUSAN	ELECTION WORKER	\$52.50
KWIECINSKI, CYNTHIA	SCHOOL TEACHER	\$71,971.38
LABBE, BENJAMIN	FIREFIGHTER	\$934.45
LABOMBARD, LORI	SCHOOL TEACHER	\$68,609.32
LAFLEUR, NICOLE	SCHOOL COUNSELOR	\$26,216.10
LANGHANS, ELIZA	LIBRARY DIRECTOR	\$36,136.96
LANNAVILLE, JULIE	SCHOOL TEACHER	\$46,202.75
LASTOWSKI, ANTHONY	HIGHWAY	\$87,596.59
LAVALLEE JR, JAMES	ASSESSOR	\$1,853.46
LAVALLEE SR, JAMES	HIGHWAY	\$4,765.28
LAVALLEE, JOSEPH	MODERATOR	\$93.64
LAVALLEE, MONICA	POLICE PART TIME	\$35,094.84
LAWTON, KATHERINE	SCHOOL PARAPROFESSIONAL	\$18,217.00
LEARY, ANDREA	SCHOOL DRIVER	\$20,434.08
LEGRAND, JULIE	SCHOOL TEACHER	\$85,095.35
LEIGHTON, COLE	POLICE PART TIME	\$22,362.04
LEPINE, KEITH	SCHOOL TEACHER	\$83,267.12
LESTER, MATTHEW	SCHOOL PARAPROFESSIONAL	\$7,881.72
LEUSCHNER, DAVID	FIREFIGHTER	\$1,944.94
LEUSCHNER, PETER	DPW SEASONAL	\$13,339.70
LIEBENOW, DAVID	SCHOOL LUNCH WORKER	\$4,593.38

LIEBENOW, SUSAN	SCHOOL PARAPROFESSIONAL	\$17,515.50
LONGSTREETH, LUKE	FIREFIGHTER	\$3,384.56
MALINOWSKI, NORA	SCHOOL SECRETARY	\$62,724.12
MALINOWSKI, TUCKER	SCHOOL SUBSTITUTE	\$240.00
MCCOY, BAILEY	RECREATION COUNSELOR	\$3,074.64
MCCOY, KATHLEEN	SCHOOL NURSE	\$5,872.00
MCCOY, SCOTT	ASSESSOR	\$2,042.16
MCEVOY, MARTIN	SCHOOL SUPERINTENDENT	\$68,020.76
MCGRATH, PATRICIA	SCHOOL LUNCH WORKER	\$5,533.50
MEALS, ERIC	DPW SEWERWATER SUPT	\$95,926.36
MEEHAN, LAURIE	SCHOOL SUBSTITUTE	\$390.00
MIAZGA, MATTHEW	POLICE PART TIME	\$9,106.10
MICHONSKI, MARLENE	TOWN ADMINISTRATOR	\$81,142.45
MIENTKA, MARGARET	COA TRANS OF ELDERLY	\$663.00
MILLETTE, MEGAN	SCHOOL TEACHER	\$62,471.02
MONTS, ANDREW	POLICE PART TIME	\$1,876.32

MORET, DONNA	SCHOOL PARAPROFESSIONAL	\$20,543.22
MOREY-WALKER, PATRICIA	SCHOOL COACH	\$2,258.00
MORIARTY, BRIAN	SELECTMEN	\$2,342.32
MORRIS, DAVID	SCHOOL TEACHER	\$32,585.82
MOTYKA, LORRIE	REGISTRAR CLERK	\$772.22
MOYNIHAN, NATHAN	RECREATION COUNSELOR	\$3,317.63
MUELLEJANS, JULIE	SCHOOL TEACHER	\$84,766.12
MURPHY, TAYLOR	SCHOOL PARAPROFESSIONAL	\$1,879.50
MURRAY, KERI	SCHOOL NURSE	\$115.00
NEAL, CRAIG	ASST ELECT INSPECTOR	\$1,544.12
NOVAK, JOHN	CABLE STATION MANAGER	\$17,938.98
NUGENT, ERIN	SCHOOL SUBSTITUTE	\$360.00
O'CONNELL, JOSEPH	SCHOOL PARAPROFESSIONAL	\$17,390.50
O'DEA, RICHARD	ELECTION WORKER	\$51.04
OATES, MICHAEL	SCHOOL CUSTODIAN SA	\$37,331.32
OLANYK, AMBER	LIBRARY ASSISTANT	\$1,509.40
OLTMAN, NOAH	SCHOOL PARAPROFESSIONAL	\$9,652.70
OSLEY, ROBERT	BOARD OF HEALTH	\$5,277.66
OTIS, MICHELLE	SCHOOL SPED SECRETARY	\$44,629.40
PACIOREK, TIMOTHY	ELECTRICAL INSPECTOR	\$10,731.41
PAESSEL, HANNAH	LIBRARY ASSISTANT	\$9,564.79
PALECHKA, GAIL	SCHOOL COUNSELOR	\$67,382.95
PALMISANO, EDWINA	TREASURERS STAFF	\$4,987.50
PASZEK, MICHAEL	PLANNING BOARD	\$834.81
PAYANT, MARCIA	SCHOOL LUNCH WORKER	\$1,046.25
PELC, JACQUELINE	SCHOOL SECRETARY	\$33,438.72

PETCEN, JO ANN	TREASURERS STAFF	\$17,940.68
PHILLIPS, CLINTON	POLICE FULL TIME	\$55,630.80
PITCHKO, STANLEY	ASSESSOR	\$2,064.12
PITTELLI, PHILIP	SCHOOL TEACHER	\$69,341.20
PLANEAUX, KRISTEN	SCHOOL TEACHER	\$13,496.94
PODOSEK BOSMAN, LYNN	SCHOOL TEACHER	\$62,045.85
POLVERARI, DENA	SCHOOL TEACHER	\$72,330.06
POLVERARI, JENNIFER	ASSESSORS CLERK	\$29,960.13
POMEROY, SCOTT	ANIMAL CONTROL OFFICER	\$4,630.20
POULIN, HEIDI	SCHOOL TEACHER	\$79,339.60
PRAJZNER, EDWARD	SCHOOL TEACHER	\$46,514.99
PRAJZNER, KATHERINE	SCHOOL TEACHER	\$73,162.28
QUITERIO, KRISTIN	SCHOOL PARAPROFESSIONAL	\$15,769.50
RAFF, STEPHEN	COA TRANS OF ELDERLY	\$5,134.10
RICE, SALLY	SCHOOL PARAPROFESSIONAL	\$2,125.00
RICHIEDEI, CHRISTOPHER	FIREFIGHTER	\$969.80
ROBERT, JOHN	SCHOOL SPED DRIVER ELEM	\$760.00
ROBERTS, KENNETH	COA TRANS OF ELDERLY	\$2,794.34
ROBINSON, JILLIAN	SCHOOL COMMITTEE	\$136.00
ROBINSON, KIMBERLY	SCHOOL TEACHER	\$72,012.28

RODGERS, GERALYN	COUNCIL ON AGING DIRECTOR	\$52,088.72
ROGERS, VICTORIA	RECREATION COUNSELOR	\$9,932.52
ROMERO, RAYMOND	FIREFIGHTER	\$3,230.22
SACKS, DAWN	SCHOOL GUIDANCE	\$66,092.30
SAMPSON, DAVID	POLICE PART TIME	\$35,287.66
SARTI, CLAUDIA	BOARD OF HEALTH	\$14,196.00
SCHOENBERGER, WILLIAM	SCHOOL PARAPROFESSIONAL	\$2,016.00
SCOTT, KYLE	BUILDING INSPECTOR	\$52,509.37
SEAGROVE, AARON	FIREFIGHTER	\$1,456.60
SELBY, SHAWN	SCHOOL NURSE	\$230.00
SEVIGNE, JAMES	POLICE PART TIME	\$3,847.24
SHANAFELT, MARY	SCHOOL TEACHER	\$46,460.21
SHEA, WILLIAM	FIREFIGHTER	\$103.65
SHIPPEE, MATTHEW	HIGHWAY	\$19,685.37
SHOCKEY, LINDA	SCHOOL LIBRARIAN	\$82,486.12
SLYSZ, ALLISON	SCHOOL TEACHER	\$68,743.81
SLYSZ, LOUISE	TREASURERS STAFF	\$209.33
SLYSZ, ROBERTA	ELECTION WORKER	\$57.75
SLYSZ, STEPHANIE	PLANNING BOARD	\$834.81
SNYDER, BRIDGET	SCHOOL PARAPROFESSIONAL	\$1,799.00
SPRINGMAN, ALLISON	SCHOOL PARAPROFESSIONAL	\$15,621.53
ST PETER, COURTNEY	SCHOOL PARAPROFESSIONAL	\$3,633.50

STAHESKI, BARBARA	SCHOOL SUBSTITUTE	\$3,240.00
STRONG, JUDITH	SCHOOL COACH	\$3,225.00
STRZEGOWSKI, SHARON	TOWN TREASURER	\$66,621.50
SULISZ, SARA	SCHOOL SPECIALIST	\$68,977.10
SWANSON, LISA	SCHOOL TEACHER	\$68,243.56
SZYCH, LYDIA	TOWN CLERK	\$47,192.51
SZYMCIK, SHANNON	SCHOOL TEACHER	\$70,502.32
SZYNAL, DIANA	SELECTMEN CHAIR	\$2,413.66
TARR, JAMES	PLANNING BOARD	\$834.81
TOULUMTZIS, STEVEN	SENIOR PROPERTY TAX WORK-OFF	\$270.00
TRIPP, SIOBHAN	LIBRARY ASSISTANT	\$179.89
TURNER, BRIAN	POLICE PART TIME	\$17,600.84
VAN GEEL, PETRUS	FIREFIGHTER	\$1,826.28
VOLLINGER, DONALD	TOWN MECHANIC	\$48,866.16
VOLLINGER, MARK	SCHOOL CUSTODIAN SA	\$34,447.28
VOLLINGER, ROBIN	SCHOOL SPED SECRETARY	\$24,770.35
VOLLINGER, WILLIAM	SCHOOL CUSTODIAN ELEM	\$17,769.40
STANISEWSKI, DANIELLE	SCHOOL COMMITTEE	\$136.00
WAGNER, ROBERT	PLANNING BOARD	\$834.81
WALL, KEVIN	SCHOOL TEACHER	\$72,655.53
WEBB, SHERRY	SCHOOL SUBSTITUTE	\$4,005.00
WEBSTER, CHRISTINA	SCHOOL PARAPROFESSIONAL	\$5,163.76
WENDOLOWSKI, MARK	ASST PLUMBING INSPECTOR	\$1,590.91
WENDOLOWSKI, MEGAN	SCHOOL TEACHER	\$11,681.75
WENTZEL, JUSTIN	FIREFIGHTER	\$605.98
WESTON, AUDREY	SCHOOL TEACHER	\$73,725.56
WHEELER, MEGAN	SCHOOL TEACHER	\$16,923.70
WILCOX, ALAINA	TOWN CLERK STAFF	\$10,806.93
WILSON, BONNIE	SCHOOL SUBSTITUTE	\$5,197.53
WININGS, SALLY	SCHOOL PARAPROFESSIONAL	\$10,678.20
WOOD, MICHAEL	SCHOOL SUPERINTENDENT	\$62,403.96
WOODARD, SARAH	SCHOOL TEACHER	\$82,669.12
WOZNAK, TERESA	REGISTRAR CLERK	\$383.03
WROBLEWSKI, EDWARD	WATER PLANT OPERATOR	\$211.00
YONIS, SHIFRA	SCHOOL TEACHER	\$61,293.06
ZAHN, HANNAH	FIREFIGHTER	\$4,334.90
ZGRODNIK, JEFFREY	BOARD OF HEALTH	\$5,089.84
ZYGMONT, AMANDA	COA OFFICE ASSISTANT	\$14,757.94
ZYGMONT, GLENN	COA TRANS OF ELDERLY	\$18,868.53
283 Employees	TOTAL PAYROLL - 2021	\$6,956,518.79

Respectfully Submitted,

Sharon Strzegowski

Town Treasurer/Collector

HATFIELD FY 2021 TAX COLLECTOR'S REPORT

*Beginning Balances as of July 1, 2020**Outstanding Balances as of June 30, 2021

	Outstanding Balance* As of 6/30/20		Committed	Collected	Abated	Refunds	Exemptions	Committed to Tax Title	Liens	Outstanding Balance** As of 6/30/2021
REAL ESTATE	2020	\$ 170,970.56	\$ 7,921,432.40	\$ 80,409.68	\$ 618.76	\$ (455.71)	\$ 41,660.05	\$ 90,397.83		\$ -
	2021	\$ -	\$ 7,735,479.03	\$ 1,764.22	\$ (4,987.85)	\$ -	\$ -	\$ 48,506.30		\$ 99,010.65
PERSONAL PROPERTY	2020	\$ 1,135.42	\$ -	\$ 1,030.71	\$ 104.71	\$ -	\$ -	\$ -		\$ -
	2021	\$ -	\$ 325,312.72	\$ 325,466.03	\$ 794.47	\$ (1,041.78)	\$ -	\$ -		\$ 94.00
MOTOR VEHICLES	2017	\$ 5,107.07	\$ -	\$ 2,804.77	\$ -	\$ -	\$ -	\$ -		\$ 2,302.30
	2018	\$ 5,081.89	\$ -	\$ 2,515.31	\$ -	\$ -	\$ -	\$ -		\$ 2,566.58
	2019	\$ 9,508.60	\$ -	\$ 5,012.21	\$ 1,808.98	\$ (72.09)	\$ -	\$ -		\$ 2,759.50
	2020	\$ 45,150.36	\$ 64,990.25	\$ 100,011.21	\$ 6,265.48	\$ (4,001.82)	\$ -	\$ -		\$ 7,865.74
	2021	\$ -	\$ 555,185.90	\$ 521,697.01	\$ 8,374.99	\$ (2,807.84)	\$ -	\$ -		\$ 27,921.74
WATER	2020	\$ 30,440.58	\$ -	\$ 16,226.66	\$ 2,750.45	\$ -	\$ -	\$ -	\$ 11,463.47	\$ -
	2021	\$ -	\$ 596,514.32	\$ 589,236.84	\$ 634.26	\$ -	\$ -	\$ -	\$ -	\$ 26,643.22
SEWER	2020	\$ 18,698.13	\$ -	\$ 13,586.99	\$ -	\$ (2,068.20)	\$ -	\$ -	\$ 7,189.34	\$ -
	2021	\$ -	\$ 587,217.30	\$ 557,124.01	\$ 316.84	\$ -	\$ -	\$ -	\$ -	\$ 29,776.45
WATER LIENS	2021	\$ -	\$ 12,318.38	\$ 10,641.38	\$ -	\$ -	\$ -	\$ -	\$ 1,677.00	\$ -
SEWER LIENS	2021	\$ -	\$ 7,180.65	\$ 4,535.62	\$ -	\$ -	\$ -	\$ -	\$ 2,645.03	\$ -
CPA	2021	\$ -	\$ 179,353.40	\$ 176,251.60	\$ 1.09	\$ (28.31)	\$ 87.48	\$ -	\$ 956.92	\$ 2,084.62
MLC'S	2021			\$ 3,100.00						

HATFIELD FY 2021 TREASURER'S REPORT

TAX TITLE BALANCES	2020 - Includes Taxes, Liens, CPA, Interest	Balance due 6/30/20 \$650,630.17	Amount collected FY 20 \$191,508.47
TAX TITLE BALANCES	2021 - Includes Taxes, Liens, CPA, Interest	Balance due 6/30/21 \$679,973.47	Amount collected FY 21 \$415,511.78

Respectfully Submitted,
Sharon Strzegowski
 Town Treasurer/Collector

Filter by: Segment 1: 01
 Group as: **_***-1111-*****

Parameters: Fiscal Year. 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Revenue Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 3: Rev Object					
01-146-4110-202000	Personal Property 2020	0.00	1,024.86	1,024.86	0.00
01-146-4110-202100	Personal Property 2021	0.00	324,424.24	324,424.24	0.00
Total Group 1: Segment 3: Rev Object		0.00	325,449.10	325,449.10	n/a
Group 1: Segment 3: Rev Object					
01-146-4120-201600	Real Estate 2016	0.00	0.00	0.00	0.00
01-146-4120-202000	Real Estate 2020	0.00	78,749.99	78,749.99	0.00
01-146-4120-202100	Real Estate 2021	0.00	7,730,484.22	7,730,484.22	0.00
Total Group 1: Segment 3: Rev Object		0.00	7,809,234.21	7,809,234.21	n/a
Group 1: Segment 3: Rev Object					
01-146-4125-000000	CH61 Rollback Taxes	0.00	781.43	781.43	0.00
Total Group 1: Segment 3: Rev Object		0.00	781.43	781.43	n/a
Group 1: Segment 3: Rev Object					
01-145-4142-000000	Tax Title Redeemed	0.00	277,751.32	277,751.32	0.00
Total Group 1: Segment 3: Rev Object		0.00	277,751.32	277,751.32	n/a
Group 1: Segment 3: Rev Object					
01-146-4150-000000	Motor Vehicle Excise	0.00	1,353.68	1,353.68	0.00
01-146-4150-201200	Motor Vehicle Excise 2012	0.00	43.75	43.75	0.00
01-146-4150-201300	Motor Vehicle Excise 2013	0.00	92.92	92.92	0.00
01-146-4150-201400	Motor Vehicle Excise 2014	0.00	52.50	52.50	0.00
01-146-4150-201500	Motor Vehicle Excise 2015	0.00	525.10	525.10	0.00
01-146-4150-201600	Motor Vehicle Excise 2016	0.00	1,775.94	1,775.94	0.00
01-146-4150-201700	Motor Vehicle Excise 2017	0.00	2,809.27	2,809.27	0.00
01-146-4150-201800	Motor Vehicle Excise 2018	0.00	2,515.31	2,515.31	0.00
01-146-4150-201900	Motor Vehicle Excise 2019	0.00	4,940.12	4,940.12	0.00
01-146-4150-202000	Motor Vehicle Excise 2020	0.00	96,009.44	96,009.44	0.00
01-146-4150-202100	Motor Vehicle Excise 2021	0.00	518,889.15	518,889.15	0.00
Total Group 1: Segment 3: Rev Object		0.00	629,007.18	629,007.18	n/a
Group 1: Segment 3: Rev Object					
01-146-4160-000000	Mobile Home Excise	0.00	3,840.00	3,840.00	0.00
Total Group 1: Segment 3: Rev Object		0.00	3,840.00	3,840.00	n/a
Group 1: Segment 3: Rev Object					
01-146-4170-000000	Interest on Property Taxes	0.00	16,764.19	16,764.19	0.00
Total Group 1: Segment 3: Rev Object		0.00	16,764.19	16,764.19	n/a
Group 1: Segment 3: Rev Object					
01-146-4171-000000	Interest on Excise	0.00	7,407.58	7,407.58	0.00

Group as: **_***-1111-*****

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Revenue Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
Total Group 1: Segment 3: Rev Object	Code: 4171 - Penalties & Interest on Excises	0.00	7,407.58	7,407.58	n/a
Group 1: Segment 3: Rev Object	Code: 4172 - Penalties & Interest on Tax Title	0.00	113,970.97	113,970.97	0.00
01-145-4172-000000	Interest on Tax Title	0.00	113,970.97	113,970.97	0.00
Total Group 1: Segment 3: Rev Object	Code: 4172 - Penalties & Interest on Tax Title	0.00	113,970.97	113,970.97	n/a
Group 1: Segment 3: Rev Object	Code: 4180 - Payment In Lieu of Taxes (PILOT)	0.00	12,206.12	12,206.12	0.00
01-145-4180-000000	PILOT	0.00	12,206.12	12,206.12	0.00
Total Group 1: Segment 3: Rev Object	Code: 4180 - Payment In Lieu of Taxes (PILOT)	0.00	12,206.12	12,206.12	n/a
Group 1: Segment 3: Rev Object	Code: 4320 - Departmental Fees	0.00	2,700.00	2,700.00	0.00
01-122-4320-000000	Selectman Fees	0.00	2,700.00	2,700.00	0.00
01-146-4320-000000	Collector Fees	0.00	6,715.00	6,715.00	0.00
01-160-4320-000000	Clerk Fees	0.00	6,512.29	6,512.29	0.00
01-210-4320-000000	Police Accident Reports	0.00	60.00	60.00	0.00
01-220-4320-000000	Fire Inspections & Fees	0.00	11,097.50	11,097.50	0.00
01-433-4320-000000	Trash Dumping Fees	0.00	8,736.00	8,736.00	0.00
01-510-4320-000000	Board of Health Fees	0.00	1,150.00	1,150.00	0.00
Total Group 1: Segment 3: Rev Object	Code: 4320 - Departmental Fees	0.00	36,970.79	36,970.79	n/a
Group 1: Segment 3: Rev Object	Code: 4325 - Other Departmental Revenues	0.00	5,232.50	5,232.50	0.00
01-210-4325-000000	Police Detail Admin Fees	0.00	5,232.50	5,232.50	0.00
Total Group 1: Segment 3: Rev Object	Code: 4325 - Other Departmental Revenues	0.00	5,232.50	5,232.50	n/a
Group 1: Segment 3: Rev Object	Code: 4410 - Alcoholic Licenses	0.00	3,000.00	3,000.00	0.00
01-122-4410-000000	Selectmen Liquor Licenses	0.00	3,000.00	3,000.00	0.00
Total Group 1: Segment 3: Rev Object	Code: 4410 - Alcoholic Licenses	0.00	3,000.00	3,000.00	n/a
Group 1: Segment 3: Rev Object	Code: 4420 - Other Licenses	0.00	500.00	500.00	0.00
01-122-4420-000000	Class I II & III Revenue	0.00	500.00	500.00	0.00
01-160-4420-000000	Dog Licenses	0.00	5,318.00	5,318.00	0.00
01-433-4420-000000	Trash Bag Fees	0.00	39,255.00	39,255.00	0.00
01-510-4420-000000	Board of Health Licenses	0.00	150.00	150.00	0.00
Total Group 1: Segment 3: Rev Object	Code: 4420 - Other Licenses	0.00	45,223.00	45,223.00	n/a
Group 1: Segment 3: Rev Object	Code: 4450 - Permits	0.00	380.00	380.00	0.00
01-122-4450-000000	Tag Sales Permits	0.00	380.00	380.00	0.00
01-160-4450-000000	Town Clerk Permits	0.00	90.00	90.00	0.00
01-210-4450-000000	Police Dept Permits	0.00	1,962.50	1,962.50	0.00
01-240-4450-000000	Inspectional Services Permits	0.00	69,177.80	69,177.80	0.00
01-433-4450-000000	Trash Receipts-Permits	0.00	11,436.00	11,436.00	0.00
01-510-4450-000000	Board of Health Permits	0.00	7,635.00	7,635.00	0.00
Total Group 1: Segment 3: Rev Object	Code: 4450 - Permits	0.00	90,681.30	90,681.30	n/a
Group 1: Segment 3: Rev Object	Code: 4580 - Federal Revenue Through State	0.00	0.00	0.00	0.00

Group as: **_***-1111-*****

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Revenue Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
01-300-4580-000000	Medicaid Reimbursement	0.00	8,601.72	8,601.72	0.00
Total Group 1: Segment 3: Rev Object	Code: 4580 - Federal Revenue Through State	0.00	8,601.72	8,601.72	n/a
Group 1: Segment 3: Rev Object	Code: 4610 - Reimbursement for Lost Taxes	0.00	4,582.00	4,582.00	0.00
01-820-4610-011000	CS State Owned Land	0.00	4,582.00	4,582.00	0.00
01-820-4610-011001	CS VBS and Elderly Exemptions	0.00	15,562.00	15,562.00	0.00
Total Group 1: Segment 3: Rev Object	Code: 4610 - Reimbursement for Lost Taxes	0.00	20,144.00	20,144.00	n/a
Group 1: Segment 3: Rev Object	Code: 4620 - Education Distributions	0.00	846,256.00	846,256.00	0.00
01-820-4620-011003	CS Chapter 70	0.00	846,256.00	846,256.00	0.00
01-820-4620-011006	CS Charter School Reimbursement	0.00	31,592.00	31,592.00	0.00
Total Group 1: Segment 3: Rev Object	Code: 4620 - Education Distributions	0.00	877,848.00	877,848.00	n/a
Group 1: Segment 3: Rev Object	Code: 4660 - General Govt Reimbursements	0.00	36,122.00	36,122.00	0.00
01-820-4660-011004	CS Veterans Benefits	0.00	36,122.00	36,122.00	0.00
01-820-4660-011007	CS Unrestricted General Government Aid	0.00	331,332.00	331,332.00	0.00
Total Group 1: Segment 3: Rev Object	Code: 4660 - General Govt Reimbursements	0.00	367,454.00	367,454.00	n/a
Group 1: Segment 3: Rev Object	Code: 4665 - State Assessments	0.00	-1,118.00	-1,118.00	0.00
01-820-4665-011018	CS Air Pollution Assessment	0.00	-1,118.00	-1,118.00	0.00
01-820-4665-011019	CS RMV Nonrenewal Surcharge	0.00	-5,180.00	-5,180.00	0.00
01-820-4665-011020	CS Regional Transit Assessment	0.00	-10,160.00	-10,160.00	0.00
01-820-4665-011021	CS School Choice Sending Tuition Assessment	0.00	-245,999.00	-245,999.00	0.00
01-820-4665-011022	CS Charter School Sending Tuition Assessment	0.00	-185,974.00	-185,974.00	0.00
Total Group 1: Segment 3: Rev Object	Code: 4665 - State Assessments	0.00	-448,431.00	-448,431.00	n/a
Group 1: Segment 3: Rev Object	Code: 4680 - Other State Revenue	0.00	5,890.80	5,890.80	0.00
01-162-4680-000000	Early Voting State Revenue	0.00	5,890.80	5,890.80	0.00
01-380-4680-011009	Vocational Transportation Reimbursements	0.00	1,837.00	1,837.00	0.00
01-820-4680-011005	State Hotel/Motel Room Occupancy Excise	0.00	10,963.95	10,963.95	0.00
01-820-4680-011008	State Meals Tax	0.00	16,389.55	16,389.55	0.00
Total Group 1: Segment 3: Rev Object	Code: 4680 - Other State Revenue	0.00	35,081.30	35,081.30	n/a
Group 1: Segment 3: Rev Object	Code: 4770 - Fines & Forfeits	0.00	432.50	432.50	0.00
01-000-4770-000000	Distinct Court Fines	0.00	432.50	432.50	0.00
01-141-4770-000000	Assessors Business Income/Exp Fines	0.00	40.00	40.00	0.00
01-146-4770-000000	RMV Fines	0.00	64,381.76	64,381.76	0.00
01-160-4770-000000	Dog Fines/License Late Fees	0.00	318.00	318.00	0.00
Total Group 1: Segment 3: Rev Object	Code: 4770 - Fines & Forfeits	0.00	65,172.26	65,172.26	n/a
Group 1: Segment 3: Rev Object	Code: 4820 - Interest	0.00	6,444.99	6,444.99	0.00
01-145-4820-000000	Earnings on Investments	0.00	6,444.99	6,444.99	0.00
Total Group 1: Segment 3: Rev Object	Code: 4820 - Interest	0.00	6,444.99	6,444.99	n/a
Group 1: Segment 3: Rev Object	Code: 4840 - Misc. Revenues	0.00	0.00	0.00	0.00

Group as: **_***-1111-*****

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Revenue Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
01-000-4840-000000	Misc Revenue	0.00	31,410.87	31,410.87	0.00
Total Group 1: Segment 3: Rev Object	Code: 4840 - Misc. Revenues	0.00	31,410.87	31,410.87	n/a
Group 1: Segment 3: Rev Object	Code: 4845 - NSF & Bank Charges	0.00	192.10	192.10	0.00
01-145-4845-000000	NSF Check Charges	0.00	192.10	192.10	0.00
Total Group 1: Segment 3: Rev Object	Code: 4845 - NSF & Bank Charges	0.00	192.10	192.10	n/a
Group 1: Segment 3: Rev Object	Code: 4972 - Transfers from Special Revenue Funds	0.00	94,104.00	94,104.00	0.00
01-990-4972-000000	Transfers from Special Revenue Funds	0.00	94,104.00	94,104.00	0.00
Total Group 1: Segment 3: Rev Object	Code: 4972 - Transfers from Special Revenue Funds	0.00	94,104.00	94,104.00	n/a
Group 1: Segment 3: Rev Object	Code: 4974 - Transfers from Special Purpose Trust Funds	0.00	500.00	500.00	0.00
01-990-4974-000000	Transfers from Special Purpose Trust Funds	0.00	500.00	500.00	0.00
Total Group 1: Segment 3: Rev Object	Code: 4974 - Transfers from Special Purpose Trust	0.00	500.00	500.00	n/a
	67 Account(s) totaling:	0.00	10,436,041.93	10,436,041.93	n/a

Filter by: Segment 1: 02, 20, 21, 22, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 40, 45, 60, 61, 63, 80, 81
 Group as: 11-***_****_*****

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund					
Code: 02 - Special Articles					
02-122-5580-021030	ATM 5/21 Art 22 Rt 5 Easement	20,000.00	0.00	20,000.00	0.00
02-141-5385-021014	ATM 5/09 Art28 Assessors Software Upgrade	90.00	0.00	90.00	0.00
02-192-5241-021025	STM 6/19 Art10 Town Hall Generator Wiring	11,000.00	0.00	11,000.00	0.00
02-210-5385-021013	ATM 5/12 Art21 & ATM 5/21 Art 14 Police Mobile Software	10,000.00	0.00	10,000.00	0.00
02-231-5385-021016	ATM 5/11 Art21 Ambulance Electronic Patient Reporting System	5,141.51	0.00	5,141.51	0.00
02-231-5851-021022	STM 06/19 Art9 New Ambulance	0.00	0.00	0.00	0.00
02-231-5854-021021	STM 06/19 Art7 Paramedic Equipment	0.00	0.00	0.00	0.00
02-300-5830-021020	ATM 5/15 Art23 Center School Demolition	90,621.85	0.00	90,621.85	0.00
02-300-5850-021023	STM 6/19 Art11 School Security	69,955.60	0.00	69,955.60	0.00
02-422-5800-021015	ATM 5/13 Art18 Highway Garage Roof	8,350.94	0.00	8,350.94	0.00
02-422-5830-021019	ATM 5/13 Art14 Town Hall Garage Renovations	38,443.04	0.00	38,443.04	0.00
02-440-5830-021007	ATM 5/17 Art24 Sewer Ext to Highway and Transfer Station	479.17	0.00	479.17	0.00
02-450-5830-021012	ATM 5/16 Art20 Water Service Repairs Valley & South Streets (Free Cas	2,983.39	0.00	2,983.39	0.00
02-450-5830-021026	STM 6/19 Art12 Water Main Ext on Straits Rd	1,639.00	-450.28	1,178.72	28.08
Total Group 1: Segment 1: Fund	Code: 02 - Special Articles	258,704.50	-450.28	258,244.22	0.18
Group 1: Segment 1: Fund					
Code: 20 - Receipts Reserved Appr (RA01)					
20-231-5961-201002	Ambulance Transfers Out to General Fund	0.00	-94,104.00	-94,104.00	0.00
Total Group 1: Segment 1: Fund	Code: 20 - Receipts Reserved Appr (RA01)	0.00	-94,104.00	-94,104.00	n/a
Group 1: Segment 1: Fund					
Code: 21 - Community Preservation (OS01)					
21-000-5300-211010	ATM 5/12 Art7 West Hatfield Non-Motorized Recreation Trails	4,019.99	-888.30	3,131.69	22.10
21-000-5300-211011	CPA Recreation Basketball Courts	318.41	0.00	318.41	0.00
21-000-5300-211013	CPA Museum Collection Inventory	2,916.82	-689.00	2,227.82	23.62
21-000-5300-211015	CPA Hill Cemetery Rehabilitation	500.00	-500.00	0.00	100.00
21-000-5300-211020	ATM 5/16 Art33 Old Mill 87 School St Restoration	82,250.00	-82,250.00	0.00	100.00
21-000-5300-211025	STM 01/19 Art5 Acquisition of Housing Restriction	60,000.00	0.00	60,000.00	0.00
21-000-5310-211019	ATM 5/17 Art32 Pavilion at Smith Park Design	950.00	-950.00	0.00	100.00
21-000-5310-211026	ATM 05/19 Art25 Public Pavilion at Smith Academy	60,000.00	-3,850.00	56,150.00	6.42
21-000-5312-211008	CPA Shade Tree Canopy Restoration	6,731.00	-2,003.00	4,728.00	29.76
21-000-5580-000000	Community Preservation Administrative Expenses	8,250.00	-1,199.86	7,050.14	14.54
21-000-5580-211029	ATM 6/16/20 Art 19 Vital Records	6,725.00	-6,725.00	0.00	100.00
21-000-5580-211030	ATM 6/16/20 Art 20 Pavilion @ SA	36,438.00	0.00	36,438.00	0.00
21-000-5830-211004	ATM 5/15 Art29 Prospect Court Bridge Rehabilitation	142,963.79	0.00	142,963.79	0.00
21-000-5830-211027	ATM 05/19 Art26 MainSt Cemetery Roads Restore/Rehabilitations	640.89	-640.89	0.00	100.00
21-000-5899-211006	ATM 5/13 Art29 Open Space & Recreation Land Acquisition	11,626.00	0.00	11,626.00	0.00
21-000-5899-211007	ATM 5/10 Art16 Chestnut Mountain Road 36.5+ Acres Land Acquisition	739.91	0.00	739.91	0.00

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
21-000-5899-211014	ATM 5/14 Art35 Chestnut Mountain Road 32+ Acres Land Acquisition	18,978.03	0.00	18,978.03	0.00
21-000-5899-211017	ATM 5/17 Art30 Hourse Mt Land Acquisition 94+ Acres	40,000.00	0.00	40,000.00	0.00
21-000-5899-211018	ATM 5/17 Art31 Hourse Mt Acquisition Legal & Closing Costs	2,000.00	-2,000.00	0.00	100.00
21-171-5312-211003	ATM 5/18 Art20 Open Space Restoration & Rehabilitation	15,000.00	0.00	15,000.00	0.00
21-696-5312-211002	ATM 5/18 Art19 Community Garden Creation	1,972.44	0.00	1,972.44	0.00
Total Group 1: Segment 1: Fund	Code: 21 - Community Preservation (OS01)	503,020.28	-101,696.05	401,324.23	20.22
Group 1: Segment 1: Fund	Code: 22 - School Lunch (OS01)				
22-300-5118-221001	School Lunch Salaries	0.00	-51,382.51	-51,382.51	0.00
22-300-5580-221001	School Lunch Expenses	0.00	-97,641.83	-97,641.83	0.00
Total Group 1: Segment 1: Fund	Code: 22 - School Lunch (OS01)	0.00	-149,024.34	-149,024.34	n/a
Group 1: Segment 1: Fund	Code: 24 - Revolving Funds (RF01)				
24-158-5580-241011	Tax Title Revolving Fund Expenses	0.00	-56,468.00	-56,468.00	0.00
24-240-5580-241008	Inspectional Services Revolving	0.00	0.00	0.00	0.00
24-300-5110-241004	Athletic Revolving Salaries	0.00	-410.00	-410.00	0.00
24-300-5118-241002	Preschool Salaries	0.00	-41,886.12	-41,886.12	0.00
24-300-5580-241002	Preschool Expenses	0.00	28,030.98	28,030.98	0.00
24-300-5580-241004	Athletics Revolving	0.00	-8,218.93	-8,218.93	0.00
24-422-5240-241006	DPW Grader Rental Revolving	0.00	-791.47	-791.47	0.00
24-630-5580-241005	Recreation Revolving	0.00	-15,250.64	-15,250.64	0.00
24-696-5580-241009	Community Garden Expenses	0.00	-868.00	-868.00	0.00
Total Group 1: Segment 1: Fund	Code: 24 - Revolving Funds (RF01)	0.00	-95,862.18	-95,862.18	n/a
Group 1: Segment 1: Fund	Code: 25 - Gift & Donations (OS01)				
25-122-5580-251023	350th Anniversary Donations Expenses	0.00	-72,108.14	-72,108.14	0.00
25-210-5580-251006	Police Gifts & Donations	0.00	-5,894.55	-5,894.55	0.00
25-220-5580-251021	Fire Dept in Memory Gifts	0.00	-452.05	-452.05	0.00
25-300-5580-251026	School Donations Expenses	0.00	-1,583.29	-1,583.29	0.00
25-541-5580-251025	COA Donations	0.00	-5,028.59	-5,028.59	0.00
25-610-5580-251016	Library Special Gifts	0.00	-2,133.41	-2,133.41	0.00
25-610-5890-251029	Smith Academy Library Rehabilitation Donations	0.00	-22,793.93	-22,793.93	0.00
Total Group 1: Segment 1: Fund	Code: 25 - Gift & Donations (OS01)	0.00	-109,993.96	-109,993.96	n/a
Group 1: Segment 1: Fund	Code: 27 - Other Special Revenue (OS01)				
27-000-5580-271001	Insurance Proceeds under \$100k Expenses	0.00	-18,505.00	-18,505.00	0.00
27-162-5580-271013	CTCL Election Grant Expenses	0.00	-5,000.00	-5,000.00	0.00
27-172-5580-271012	Adopt A Bench Fundraiser Expenses	0.00	-1,046.35	-1,046.35	0.00
27-300-5580-271014	EIR GRANT PROGRAM EXPENSES	0.00	-7,350.00	-7,350.00	0.00
27-512-5580-271011	COVID-19 CARES ACT EXPENDITURES	0.00	-237,955.57	-237,955.57	0.00
27-695-5580-271005	350th Celebration Expenses	0.00	-276.23	-276.23	0.00

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
Total Group 1: Segment 1: Fund		0.00	-270,133.15	-270,133.15	n/a
Code: 27 - Other Special Revenue (OS01)					
Group 1: Segment 1: Fund					
Code: 28 - Federal Grants (FG01)					
28-210-5118-281012	Fiscal 2007 Community Policing Salaries	0.00	-3,258.00	-3,258.00	0.00
28-210-5118-281013	DOJ COPS Fast Grant	0.00	-5,444.85	-5,444.85	0.00
28-300-5110-281005	Title I Salaries	0.00	-25,116.22	-25,116.22	0.00
28-300-5110-281007	Title IIA salaries	0.00	-3,956.00	-3,956.00	0.00
28-300-5110-281009	SPED Early Childhood Salaries	0.00	-1,967.00	-1,967.00	0.00
28-300-5110-281010	SPED 94-142 Salaries	0.00	-67,275.83	-67,275.83	0.00
28-300-5110-281011	Rural Education Achievement Program (REAP) Salaries	0.00	-3,364.50	-3,364.50	0.00
28-300-5110-281016	Title IV Part A Salaries	0.00	-6,252.00	-6,252.00	0.00
28-300-5300-281010	SPED 94-142 Expenses	0.00	-17,621.95	-17,621.95	0.00
28-300-5580-281005	Title I Expenses	0.00	-2,783.98	-2,783.98	0.00
28-300-5580-281007	Title IIA Expenses	0.00	-1,129.00	-1,129.00	0.00
28-300-5580-281008	SPED Program Improvement Expenses	0.00	-7,246.50	-7,246.50	0.00
28-300-5580-281011	Rural Ed Achievement Program (REAP) Expenses	0.00	-8,498.30	-8,498.30	0.00
28-300-5580-281016	Title IV Part A Expenses	0.00	-3,563.45	-3,563.45	0.00
28-300-5580-281022	FY21 ESSER Grant 8/21 Expenses	0.00	-19,872.70	-19,872.70	0.00
28-300-5580-281023	Early Childhood SPED (262) Expenses	0.00	0.00	0.00	0.00
28-512-5580-281021	COVID-19 FEMA GRANT EXPENDITURES	0.00	-3,306.43	-3,306.43	0.00
Total Group 1: Segment 1: Fund		0.00	-180,656.71	-180,656.71	n/a
Code: 28 - Federal Grants (FG01)					
Group 1: Segment 1: Fund					
Code: 29 - State Grants (SG01)					
29-000-5313-291048	COMMUNITY COMPACT GRANT FY20	0.00	-11,150.00	-11,150.00	0.00
29-122-5580-291039	MUNICIPAL VULNERABILITY GRANT	0.00	-20,000.00	-20,000.00	0.00
29-210-5118-291002	Police Mobilization Grant	0.00	-2,835.78	-2,835.78	0.00
29-210-5580-291030	Opioid Overdose SAHDA CARA Expenses	0.00	-2,731.49	-2,731.49	0.00
29-220-5580-291001	Senior SAFE Grant	0.00	-663.38	-663.38	0.00
29-220-5580-291033	VFA Volunteer Fire Assistance Grant 2018	0.00	910.50	910.50	0.00
29-220-5580-291043	Firefighter Safety Equipment Grant Expenses	0.00	-9,910.16	-9,910.16	0.00
29-291-5580-291031	EMPG GRANT EXPENSE	0.00	-5,391.46	-5,391.46	0.00
29-300-5118-291010	School Choice Salaries	0.00	-186,239.34	-186,239.34	0.00
29-300-5300-291010	School Choice Expenses	0.00	-584,699.67	-584,699.67	0.00
29-300-5300-291011	Special Education Circuit Breaker	0.00	-53,021.46	-53,021.46	0.00
29-300-5580-291040	Comprehensive School Health Grant 6/20	0.00	-10,500.00	-10,500.00	0.00
29-300-5580-291047	2020 RURAL SCHOOL AID GRANT EXPENSES	0.00	-679.03	-679.03	0.00
29-300-5580-291050	FY21 Summer & Vacation Learning Program Grant 8/21 Expenses	0.00	-6,801.37	-6,801.37	0.00
29-300-5580-291051	CvRF School Reopening Grant 12/30/2020 Expenses	0.00	-76,629.54	-76,629.54	0.00
29-300-5580-291052	Remote Learning Tech Grant 6/21 Expenses	0.00	-1,491.00	-1,491.00	0.00

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
29-300-5580-291053	Early Childhood Improv & Safety Grant	0.00	-1,141.00	-1,141.00	0.00
29-300-5580-291054	COVID Prevention Fund Program 6/21 Expenses	0.00	-14,875.00	-14,875.00	0.00
29-300-5580-291056	ESSR II Grant Expenses	0.00	0.00	0.00	0.00
29-300-5580-291057	Stars Residency Grant for HE Expenses	0.00	-5,000.00	-5,000.00	0.00
29-450-5830-291046	Route 5 Infrastructure Improvements Project Grant Expenditures	0.00	-410,478.37	-410,478.37	0.00
29-510-5580-291025	BOH H1N1 Grant	0.00	0.00	0.00	0.00
29-510-5580-291044	COVID-19 EXPENSES	0.00	-1,384.90	-1,384.90	0.00
29-541-5580-291018	COA EOEI Formula Grant	0.00	-10,364.84	-10,364.84	0.00
29-541-5580-291049	TITLE III B CARES ACT FUNDING GRANT 9/20	0.00	-3,442.19	-3,442.19	0.00
29-610-5580-291019	State Aid to Libraries LIG/MEG	0.00	-1,780.18	-1,780.18	0.00
29-699-5350-291017	Mass Cultural Council Programming	0.00	-3,478.00	-3,478.00	0.00
Total Group 1: Segment 1: Fund	Code: 29 - State Grants (SG01)	0.00	-1,423,777.66	-1,423,777.66	n/a
Group 1: Segment 1: Fund	Code: 30 - Chapter 90				
30-422-5830-301001	Ch90 HMA In Place Various Roads 1143	0.00	-220,828.14	-220,828.14	0.00
Total Group 1: Segment 1: Fund	Code: 30 - Chapter 90	0.00	-220,828.14	-220,828.14	n/a
Group 1: Segment 1: Fund	Code: 31 - Capital Municipal Buildings				
31-192-5310-311002	Phase II Accessibility Improvements Engineering & Architectural	-76,159.30	-30,016.42	-106,175.72	-39.41
31-192-5830-311008	Art2 STM 10/16 Town Hall Ramp & COA Kitchen renovations	219,319.42	-155,626.50	63,692.92	70.96
31-192-5890-311007	STM 1/19 Art1 Town Hall Phase II Renovations	0.00	-120,976.57	-120,976.57	0.00
Total Group 1: Segment 1: Fund	Code: 31 - Capital Municipal Buildings	143,160.12	-306,619.49	-163,459.37	214.18
Group 1: Segment 1: Fund	Code: 32 - Capital Schools				
32-300-5890-321001	Smith Academy Library Renovation	0.00	22,793.93	22,793.93	0.00
Total Group 1: Segment 1: Fund	Code: 32 - Capital Schools	0.00	22,793.93	22,793.93	n/a
Group 1: Segment 1: Fund	Code: 33 - Capital Other				
33-000-5830-331001	ATM 5/2019 Art21 Recreation Trails	0.00	150.00	150.00	0.00
33-000-5890-331007	ATM 5/19 Art27 Smith Academy Pavilion	55,438.00	0.00	55,438.00	0.00
33-422-5890-331004	ATM 5/17 Art23 Highway Pole Barn	41,350.00	-31,354.66	9,995.34	75.83
Total Group 1: Segment 1: Fund	Code: 33 - Capital Other	96,788.00	-31,204.66	65,583.34	32.24
Group 1: Segment 1: Fund	Code: 40 - Capital Water				
40-450-5830-401005	ATM 06/19 Art12 Water Main Extending Straits Road	46,539.72	460.28	47,000.00	-0.99
40-450-5890-401002	Water Line Transmission Phase I CJP	0.00	-524,215.08	-524,215.08	0.00
40-450-5890-401006	ATM 6/16/20 Art 11 Rte 5 Infrastructure	0.00	0.00	0.00	0.00
Total Group 1: Segment 1: Fund	Code: 40 - Capital Water	46,539.72	-523,754.80	-477,215.08	1,125.39
Group 1: Segment 1: Fund	Code: 45 - Capital Sewer				
45-440-5310-451002	ATM 5/16 Art18 Master Plan Wastewater System Maint. & Expansion	136.48	0.00	136.48	0.00
45-440-5310-451008	ATM 06/19 Art8 Studying Extent of Inflow&Infiltration of Towns Water Sy	50,000.00	0.00	50,000.00	0.00
45-440-5830-451006	STM 11/18 Art1 Wastewater Treatment Plant Gravity Thickener	92,892.25	-91,748.97	1,143.28	98.77

Group as: 11_***_****_*****

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
Total Group 1: Segment 1: Fund		143,028.73	-91,748.97	51,279.76	64.15
Group 1: Segment 1: Fund					
60-450-5118-000000	Water Full Time	108,641.00	-126,647.10	-18,006.10	116.57
60-450-5130-000000	Water Overtime	16,000.00	-26,158.03	-10,158.03	163.49
60-450-5210-000000	Water Electricity	12,800.00	-31,238.45	-18,438.45	244.05
60-450-5215-000000	Water Heating	12,800.00	-9,578.51	3,221.49	74.83
60-450-5240-000000	Water Building Repairs/Maintenance	1,000.00	-593.65	406.35	59.37
60-450-5242-000000	Water Vehicle Repairs/Maintenance	0.00	-563.74	-563.74	0.00
60-450-5244-000000	Water Equip. Repairs/Maintenance	24,200.00	-9,703.19	14,496.81	40.10
60-450-5270-000000	Water Fleet Lease	15,000.00	0.00	15,000.00	0.00
60-450-5300-000000	Water Other Professional Services	107,914.00	-105,832.14	2,081.86	98.07
60-450-5309-000000	Water Lab Testing	15,075.00	-10,019.00	5,056.00	66.46
60-450-5340-000000	Water Telecommunications	12,713.85	-3,123.44	9,590.41	24.57
60-450-5345-000000	Water Postage & Mailing	100.00	0.00	100.00	0.00
60-450-5385-000000	Water Software Licensng/SAAS	0.00	-2,883.00	-2,883.00	0.00
60-450-5420-000000	Water Office Supplies	400.00	-41.96	358.04	10.49
60-450-5450-000000	Water Custodial Supplies	500.00	0.00	500.00	0.00
60-450-5530-000000	Water Treatment Chemicals & Supplies	12,000.00	-7,182.51	4,817.49	59.85
60-450-5580-000000	Water Other Expenses	0.00	-27,178.14	-27,178.14	0.00
60-450-5582-000000	Water Uniform/Clothing Allowance	1,200.00	-1,200.00	0.00	100.00
60-450-5730-000000	Water Dues/Memberships	2,000.00	-954.00	1,046.00	47.70
60-450-5870-000000	Water Capital Equipment	18,800.00	0.00	18,800.00	0.00
60-700-5910-601001	Water Flit Plant Principal	107,683.00	-107,682.77	0.23	100.00
60-700-5910-601002	West St Water Main Principal	12,100.00	-12,100.00	0.00	100.00
60-700-5910-601003	Water Transmission Design Principal	12,500.00	-12,500.00	0.00	100.00
60-700-5910-601004	Water Sand Filters Principal	12,000.00	-12,000.00	0.00	100.00
60-700-5910-601005	Water Transmission Line Principal	100,000.00	-100,000.00	0.00	100.00
60-700-5910-601006	Water Transmission Line PH II Principal	74,000.00	-74,000.00	0.00	100.00
60-700-5915-601002	West St Water Main Interest	513.00	-513.04	-0.04	100.01
60-700-5915-601003	Water Transmission Design Interest	530.00	-530.00	0.00	100.00
60-700-5915-601004	Water Sand Filters Interest	509.00	-508.80	0.20	99.96
60-700-5915-601005	Water Transmission Line Interest	35,621.00	-35,621.00	0.00	100.00
60-700-5915-601006	Water Transmission Line PH II Interest	11,715.00	-11,715.35	-0.35	100.00
Total Group 1: Segment 1: Fund		728,314.85	-730,067.82	-1,752.97	100.24
Group 1: Segment 1: Fund					
61-440-5118-000000	Sewer Full Time	125,978.00	-137,298.07	-11,320.07	108.99
61-440-5130-000000	Sewer Overtime	24,000.00	-26,729.46	-2,729.46	111.37

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
61-440-5210-000000	Sewer Electricity	24,619.84	-54,442.92	-29,823.08	221.13
61-440-5215-000000	Sewer Heat	28,500.00	-4,908.75	23,591.25	17.22
61-440-5240-000000	Sewer WWYTP Maintenance	70,000.00	-120,979.25	-50,979.25	172.83
61-440-5241-000000	Sewer Building Systems Repairs	3,531.96	-12,004.64	-8,472.68	339.89
61-440-5243-000000	Sewer Collection System Maintenance	0.00	-62,896.78	-62,896.78	0.00
61-440-5244-000000	Sewer Equip. Repairs/Maintenance	177,687.10	-54,828.31	122,858.79	30.86
61-440-5290-000000	Sewer Property Related Services	0.00	-16,086.97	-16,086.97	0.00
61-440-5309-000000	Sewer Lab Testing	4,000.00	-9,739.08	-5,739.08	243.48
61-440-5315-000000	Sewer Sludge Hauling	17,000.00	-36,619.80	-19,619.80	215.41
61-440-5340-000000	Sewer Telecommunications	22,842.25	-6,509.95	16,332.30	28.50
61-440-5345-000000	Sewer Postage & Mailing	200.00	-26.60	173.40	13.30
61-440-5420-000000	Sewer Office/Admin Supplies	400.00	-631.52	-231.52	157.88
61-440-5450-000000	Sewer Custodial Supplies	500.00	-1,398.96	-1,398.96	379.79
61-440-5500-000000	Sewer Laboratory Supplies	0.00	-2,026.78	-2,026.78	0.00
61-440-5530-000000	Sewer Treatment Chemicals & Supplies	0.00	-4,500.00	-4,500.00	0.00
61-440-5580-000000	Sewer Other Expenses	8,100.00	-48,828.68	-40,728.68	602.82
61-440-5582-000000	Sewer Uniform/Clothing Allowance	1,200.00	-1,200.00	0.00	100.00
61-440-5730-000000	Sewer Dues/Memberships	1,500.00	-1,078.36	421.64	71.89
61-440-5870-000000	Sewer Capital Equipment	69,266.00	-1,466.44	67,799.56	2.12
61-700-5910-611002	Sewer Debt Rotating Bio Contactor 2 Principle	16,000.00	-16,000.00	0.00	100.00
61-700-5910-611003	Sewer Debt Rotating Bio Contactor 3 Principle	23,000.00	-23,000.00	0.00	100.00
61-700-5910-611005	Sewer Debt Grit Conveyor Principle	11,000.00	-11,000.00	0.00	100.00
61-700-5910-611006	Sewer Debt N. Street Sewer 2014 Principle	40,000.00	-40,000.00	0.00	100.00
61-700-5910-611007	Sewer Debt N. Street Principle	13,000.00	-13,000.00	0.00	100.00
61-700-5910-611008	Sewer Debt Wastewater Plans Principle	45,000.00	-45,000.00	0.00	100.00
61-700-5910-611012	Sewer Gravity Thickener Princ	28,000.00	-28,000.00	0.00	100.00
61-700-5915-611002	Sewer Debt Rotating Bio Contactor 2 Interest	678.00	-678.40	-0.40	100.06
61-700-5915-611003	Sewer Debt Rotating Bio Contactor 3 Interest	1,821.00	-1,820.63	0.37	99.98
61-700-5915-611004	Sewer Debt Plant Pump Upgrades Interest	653.00	-653.05	-0.05	100.01
61-700-5915-611006	Sewer Debt N. Street Sewer 2014 Interest	792.00	-791.58	0.42	99.95
61-700-5915-611007	Sewer Debt N. Street Sewer Interest	772.00	-771.79	0.21	99.97
61-700-5915-611008	Sewer Debt Wastewater Plans Interest	890.00	-890.53	-0.53	100.06
61-700-5915-611012	Sewer Gravity Thickener Int	5,541.00	-5,541.04	-0.04	100.00
Total Group 1: Segment 1: Fund	Code: 61 - Sewer Enterprise	766,472.15	-791,848.34	-25,376.19	103.31
Group 1: Segment 1: Fund	Code: 63 - Cable PEG Enterprise				
63-675-5118-000000	Cable Other Salaries	18,317.00	-17,633.16	683.84	96.27
63-675-5244-000000	Cable Equipment Repairs	2,000.00	0.00	2,000.00	0.00

Group as: 11_***_****_*****

Parameters: Fiscal Year. 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
63-675-5300-000000	Cable Other Professional Services	1,200.00	-1,000.00	200.00	83.33
63-675-5340-000000	Cable Telecommunications	4,000.00	-4,112.75	-112.75	102.82
63-675-5345-000000	Cable Postage	200.00	0.00	200.00	0.00
63-675-5385-000000	Cable Software Licensing/SAAS	1,200.00	0.00	1,200.00	0.00
63-675-5580-000000	Cable Hardware/Software	0.00	-4,954.47	-4,954.47	0.00
63-675-5850-000000	Cable Capital Equipment Purchases	26,976.00	0.00	26,976.00	0.00
63-675-5870-000000	Cable Equipment Replacement	10,857.00	0.00	10,857.00	0.00
Total Group 1: Segment 1: Fund	Code: 63 - Cable PEG Enterprise	64,750.00	-27,700.38	37,049.62	42.78
Group 1: Segment 1: Fund	Code: 81 - Other Trust Funds				
81-000-5580-811007	325th Anniversary Trust Expenses	0.00	-5,198.36	-5,198.36	0.00
81-000-5740-811001	Unemployment Claims & Premiums	0.00	-33,235.11	-33,235.11	0.00
81-300-5580-811004	Graduation Trust Expenses	0.00	-3,012.21	-3,012.21	0.00
81-491-5961-811009	Cemetery PC Transfers to General Fund	0.00	-500.00	-500.00	0.00
Total Group 1: Segment 1: Fund	Code: 81 - Other Trust Funds	0.00	-41,945.68	-41,945.68	n/a
	197 Account(s) totaling:	2,750,778.35	-5,168,632.68	-2,417,854.33	187.90

Filter by: Segment 1: 01
 Group as: *-111-****-*****

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 2: Department					
01-114-5190-000000	Moderator Salary	93.64	-93.64	0.00	100.00
Total Group 1: Segment 2: Department					
		93.64	-93.64	0.00	100.00
Group 1: Segment 2: Department					
01-122-5190-000000	Selectmens Salaries	7,028.00	-5,271.00	1,757.00	75.00
01-122-5308-000000	Selectmen Prof Development	1,000.00	0.00	1,000.00	0.00
01-122-5345-000000	Selectman Postage & Mailing	600.00	-83.62	516.38	13.94
01-122-5710-000000	Selectmen Mileage/Meals	2,532.00	0.00	2,532.00	0.00
01-122-5730-000000	Selectmen Dues & Memberships	750.00	-716.00	34.00	95.47
01-122-5780-000000	Selectmen Emergency Fund	25.00	0.00	25.00	0.00
Total Group 1: Segment 2: Department					
		11,935.00	-6,070.62	5,864.38	50.86
Group 1: Segment 2: Department					
01-123-5110-000000	Town Administrator Salary	86,331.00	-81,649.70	4,681.30	94.58
01-123-5112-000000	Town Administrator Administrative Wages	81,253.00	-80,044.56	1,208.44	98.51
01-123-5300-000000	Town Admin Prof Services	21,000.00	-19,300.00	1,700.00	91.90
01-123-5304-000000	Town Admin Legal	1,600.00	-242.82	1,357.18	15.18
01-123-5308-000000	Town Administrator Professional Development	630.00	-105.00	525.00	16.67
01-123-5345-000000	Town Administrator Postage	500.00	-24.26	475.74	4.85
01-123-5420-000000	Town Admin Supplies	1,350.00	-20.12	1,329.88	1.49
01-123-5580-000000	Town Admin Other Expenses	-4,207.50	-286.80	-4,494.30	-6.82
01-123-5710-000000	Town Administrator Dues and Memberships	399.00	0.00	399.00	0.00
01-123-5730-000000	Town Administrator Dues and Memberships	520.00	-255.00	265.00	49.04
Total Group 1: Segment 2: Department					
		189,375.50	-181,928.26	7,447.24	96.07
Group 1: Segment 2: Department					
01-131-5730-000000	Finance Committee Dues & Memberships	173.00	0.00	173.00	0.00
Total Group 1: Segment 2: Department					
		173.00	0.00	173.00	0.00
Group 1: Segment 2: Department					
01-132-5780-000000	Finance Committee Reserve Fund	46,975.00	0.00	46,975.00	0.00
Total Group 1: Segment 2: Department					
		46,975.00	0.00	46,975.00	0.00
Group 1: Segment 2: Department					
01-135-5313-000000	Accounting Other Financial Services	92,027.05	-91,833.19	193.86	99.79
01-135-5345-000000	Accounting Postage & Mailing	350.00	-543.86	-193.86	155.39
01-135-5385-000000	Accounting Software Licensing	8,980.00	-8,980.00	0.00	100.00
Total Group 1: Segment 2: Department					
		101,357.05	-101,357.05	0.00	100.00
Group 1: Segment 2: Department					
01-136-5302-000000	Audit	43,510.00	-41,560.00	1,950.00	95.52

Group as: **-111-****-*****
 Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
Total Group 1: Segment 2: Department		43,510.00	-41,560.00	1,950.00	95.52
Code: 136 - Audit					
Code: 141 - Assessors					
Group 1: Segment 2: Department					
01-141-5112-000000	Assessors Staff Salaries	30,359.00	-29,631.31	727.69	97.60
01-141-5190-000000	Assessors Salaries	5,901.00	-5,538.57	362.43	93.86
01-141-5300-000000	Assessors Map Maintenance	2,700.00	-2,400.00	300.00	88.89
01-141-5303-000000	Assessors Legal Fees	1,500.00	0.00	1,500.00	0.00
01-141-5304-000000	Assessors Advertising & Legal Notices	500.00	-127.58	372.42	25.52
01-141-5308-000000	Assessors Training & Professional Development	1,500.00	-790.88	799.12	46.73
01-141-5313-000000	Assessors Professional Services (Patriot)	30,310.00	-22,500.00	7,810.00	74.23
01-141-5345-000000	Assessors Postage & Mailing	400.00	-1,042.23	-642.23	260.56
01-141-5385-000000	Assessor Software Licensing	0.00	0.00	0.00	0.00
01-141-5420-000000	Assessors Office Supplies	2,344.99	-3,916.55	-1,571.56	167.02
01-141-5690-000000	Assessors Deeds/Plans	476.00	-344.00	132.00	72.27
01-141-5710-000000	Assessors Mileage & Business Travel	350.00	0.00	350.00	0.00
01-141-5730-000000	Assessors Dues & Memberships	400.00	-240.00	160.00	60.00
Total Group 1: Segment 2: Department		76,740.99	-66,441.12	10,299.87	86.58
Code: 141 - Assessors					
Code: 145 - Treasurer					
Group 1: Segment 2: Department					
01-145-5110-000000	Treasurer Salary	62,400.00	-62,176.80	223.20	99.64
01-145-5112-000000	Treasurer Staff	53,138.00	-54,760.82	-1,622.82	103.05
01-145-5244-000000	Treasurer Equipment Repairs & Maintenance	1,000.00	0.00	1,000.00	0.00
01-145-5313-000000	Treasurer Financial Services	0.00	-1,450.00	-1,450.00	0.00
01-145-5345-000000	Treasurer Postage & Mailing	5,000.00	-1,390.49	3,609.51	27.81
01-145-5385-000000	Treasurer Software Licensing	4,300.00	-6,207.20	-1,907.20	144.35
01-145-5420-000000	Treasurer Office Supplies	5,334.00	-7,990.98	-2,656.98	149.81
01-145-5580-000000	Treasurer Bank Fees	3,000.00	-1,100.00	1,900.00	36.67
01-145-5710-000000	Treasurer Mileage/Business Travel	100.00	0.00	100.00	0.00
01-145-5730-000000	Treasurers Dues/Memberships	200.00	-95.00	105.00	47.50
01-145-5740-000000	Treasurer Bonds & Sureties	1,500.00	-276.00	1,224.00	18.40
Total Group 1: Segment 2: Department		135,972.00	-135,447.29	524.71	99.61
Code: 145 - Treasurer					
Code: 146 - Collector					
Group 1: Segment 2: Department					
01-146-5110-000000	Collector Salary	52,541.00	-50,871.02	1,669.98	96.82
01-146-5190-000000	Clerk/Treas/Collector Certs	0.00	0.00	0.00	0.00
01-146-5304-000000	Collector Advertising & Legal Notices	500.00	-1,936.48	-1,436.48	387.30
01-146-5307-000000	Collector Billing and Printing	2,000.00	0.00	2,000.00	0.00
01-146-5317-000000	Collector Other Banking & Lockbox Fees	3,839.76	-1,973.43	1,866.33	51.39
01-146-5345-000000	Collector Postage & Mailing	7,500.00	-5,231.88	2,268.12	69.76
01-146-5385-000000	Collector Software Licensing	4,000.00	-8,299.00	-4,299.00	207.48

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
01-146-5420-000000	Collector Office Supplies	1,516.00	-1,561.02	-45.02	102.97
01-146-5710-000000	Collector Mileage & Business Travel	100.00	0.00	100.00	0.00
01-146-5730-000000	Collector Dues	200.00	-10.00	190.00	5.00
01-146-5740-000000	Collector Bonds & Sureties	1,000.00	0.00	1,000.00	0.00
Total Group 1: Segment 2: Department	Code: 146 - Collector	73,196.76	-69,882.83	3,313.93	95.47
Group 1: Segment 2: Department	Code: 150 - Town Hall Operations				
01-150-5270-000000	Town Hall Copier Rentals & Leases	7,900.00	-7,726.71	173.29	97.81
01-150-5345-000000	Town Hall Postage	150.00	577.49	727.49	-384.99
01-150-5420-000000	Town Hall Supplies	2,740.99	-1,713.82	1,027.17	62.53
01-150-5580-000000	Town Hall Other Expenses	312.00	0.00	312.00	0.00
Total Group 1: Segment 2: Department	Code: 150 - Town Hall Operations	11,102.99	-8,863.04	2,239.95	79.83
Group 1: Segment 2: Department	Code: 151 - Legal				
01-151-5303-000000	Legal	30,000.00	-19,854.49	10,135.51	66.21
Total Group 1: Segment 2: Department	Code: 151 - Legal	30,000.00	-19,854.49	10,135.51	66.21
Group 1: Segment 2: Department	Code: 155 - Technology				
01-155-5300-000000	Software Maintenance Website Maintenance	4,125.00	-4,125.00	0.00	100.00
01-155-5306-000000	Technology Support Services	43,141.70	-45,984.68	-2,842.98	106.59
01-155-5385-000000	Technology Software Maintenance	2,940.00	-97.02	2,842.98	3.30
Total Group 1: Segment 2: Department	Code: 155 - Technology	50,206.70	-50,206.70	0.00	100.00
Group 1: Segment 2: Department	Code: 158 - Tax Title				
01-158-5300-000000	Tax Title Professional Services	10,000.00	-10,000.00	0.00	100.00
Total Group 1: Segment 2: Department	Code: 158 - Tax Title	10,000.00	-10,000.00	0.00	100.00
Group 1: Segment 2: Department	Code: 160 - Clerk				
01-160-5110-000000	Town Clerk Salary	43,699.00	-43,699.00	0.00	100.00
01-160-5112-000000	Town Clerk Staff Salaries	11,454.00	-11,010.24	443.76	96.13
01-160-5190-000000	Town Clerk Certification Stipend	1,000.00	-1,000.00	0.00	100.00
01-160-5308-000000	Town Clerk Professional Development	375.00	-80.00	295.00	21.33
01-160-5345-000000	Town Clerk Postage and Mailing	250.00	-330.26	-80.26	132.10
01-160-5420-000000	Town Clerk Office Supplies	2,171.00	-2,070.08	100.92	95.35
01-160-5580-000000	Town Clerk Other Expenses	200.00	-790.00	-590.00	395.00
01-160-5710-000000	Town Clerk Business Travel	560.00	0.00	560.00	0.00
01-160-5730-000000	Town Clerks Dues/Memberships	100.00	0.00	100.00	0.00
Total Group 1: Segment 2: Department	Code: 160 - Clerk	59,809.00	-58,979.58	829.42	98.61
Group 1: Segment 2: Department	Code: 162 - Elections Registrations				
01-162-5190-000000	Elections Registrations	11,137.00	-11,137.00	0.00	100.00
01-162-5200-000000	Elections Registration Expenses	3,200.00	0.00	3,200.00	0.00
01-162-5304-000000	Elections Advertising & Legal Notices	700.00	0.00	700.00	0.00

Group as: **-111-****-*****

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
01-162-5305-000000	Elections Police Details	1,365.00	-1,767.50	-402.50	129.49
01-162-5306-000000	Elections Tech Support Services	1,767.00	-4,429.86	-2,662.86	250.70
01-162-5345-000000	Elections Postage & Mailing	2,000.00	-2,996.56	-996.56	149.83
01-162-5420-000000	Elections Admin & Office Supplies	1,050.00	-605.01	444.99	57.62
01-162-5680-000000	Elections Other Expenses	350.00	0.00	350.00	0.00
Total Group 1: Segment 2: Department	Code: 162 - Elections Registrations	21,569.00	-20,935.93	633.07	97.06
Group 1: Segment 2: Department	Code: 163 - Oliver Smith Elector	25.00	-25.00	0.00	100.00
01-163-5190-000000	Oliver Smith Elector	25.00	-25.00	0.00	100.00
Total Group 1: Segment 2: Department	Code: 163 - Oliver Smith Elector	25.00	-25.00	0.00	100.00
Group 1: Segment 2: Department	Code: 171 - Conservation	1,500.00	0.00	1,500.00	0.00
01-171-5300-000000	Conservation PVPC Assistance	1,500.00	0.00	1,500.00	0.00
01-171-5304-000000	Conservation Advertising & Legal Notices	115.00	-171.44	-56.44	149.08
01-171-5345-000000	Conservation Postage & Mailing	81.00	-14.90	66.10	18.40
01-171-5710-000000	Conservation Mileage & Business Travel	150.00	0.00	150.00	0.00
01-171-5730-000000	Conservation Dues & Memberships	0.00	-203.00	-203.00	0.00
Total Group 1: Segment 2: Department	Code: 171 - Conservation	1,846.00	-389.34	1,456.66	21.09
Group 1: Segment 2: Department	Code: 175 - Planning Board	4,172.00	-4,174.05	-2.05	100.05
01-175-5190-000000	Planning Board Stipends	4,172.00	-4,174.05	-2.05	100.05
01-175-5300-000000	Planning Board Other Professional Services	1,000.00	0.00	1,000.00	0.00
01-175-5304-000000	Planning Board Legal Notices	800.00	-1,378.16	-578.16	172.27
01-175-5308-000000	Planning Board Professional Development	255.00	0.00	255.00	0.00
01-175-5345-000000	Planning Board Postage	50.00	-5.57	44.43	11.14
01-175-5420-000000	Planning Board Admin & Office Supplies	100.00	0.00	100.00	0.00
01-175-5690-000000	Pioneer Valley Planning Assessment	0.00	0.00	0.00	0.00
01-175-5710-000000	Planning Board Business Travel	200.00	0.00	200.00	0.00
Total Group 1: Segment 2: Department	Code: 175 - Planning Board	6,577.00	-5,557.78	1,019.22	84.50
Group 1: Segment 2: Department	Code: 176 - Zoning Board of Appeals	609.00	0.00	609.00	0.00
01-176-5190-000000	Zoning Board Stipends	609.00	0.00	609.00	0.00
01-176-5308-000000	Zoning Board Prof Development	350.00	0.00	350.00	0.00
Total Group 1: Segment 2: Department	Code: 176 - Zoning Board of Appeals	959.00	0.00	959.00	0.00
Group 1: Segment 2: Department	Code: 180 - Redevelopment Authority	100.00	0.00	100.00	0.00
01-180-5200-000000	Redevelopment Authority	100.00	0.00	100.00	0.00
Total Group 1: Segment 2: Department	Code: 180 - Redevelopment Authority	100.00	0.00	100.00	0.00
Group 1: Segment 2: Department	Code: 195 - Town Report	2,723.00	-2,158.00	565.00	79.25
01-195-5307-000000	Town Report Printing	2,723.00	-2,158.00	565.00	79.25
Total Group 1: Segment 2: Department	Code: 195 - Town Report	2,723.00	-2,158.00	565.00	79.25
Group 1: Segment 2: Department	Code: 210 - Police				

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
01-210-5110-000000	Police Salaries	225,884.00	-214,517.76	11,366.24	94.97
01-210-5200-000000	Police Expenses	3,428.00	-169.47	3,258.53	4.94
01-210-5306-000000	Police Tech Services/Maintenance	4,400.00	-6,196.97	-1,796.97	140.84
01-210-5308-000000	Police Training/Professional Development	3,000.00	-1,525.64	1,474.36	50.85
01-210-5340-000000	Police Telephone/Internet	2,150.02	-2,123.56	26.46	98.77
01-210-5345-000000	Police Postage	200.00	-83.23	116.77	41.62
01-210-5385-000000	Police Software Licensing/SAAS	2,505.00	0.00	2,505.00	0.00
01-210-5420-000000	Police Office Supplies	500.00	-764.84	-264.84	152.97
01-210-5450-000000	Police Custodial Supplies	450.00	0.00	450.00	0.00
01-210-5530-000000	Police Equipment Duty Gear	0.00	-1,150.09	-1,150.09	0.00
01-210-5580-000000	Police Ammunication Semi Annual Qualification	0.00	-1,126.45	-1,126.45	0.00
01-210-5582-000000	Police Uniforms	2,542.00	-1,255.70	1,286.30	49.40
01-210-5690-000000	Police Regional Lockup Fee	0.00	-3,115.00	-3,115.00	0.00
01-210-5710-000000	Police Mileage/Meals	300.00	0.00	300.00	0.00
01-210-5730-000000	Police Dues/Memberships	525.00	-1,424.00	-899.00	271.24
Total Group 1: Segment 2: Department		245,884.02	-233,452.71	12,431.31	94.94
Code: 210 - Police					
Group 1: Segment 2: Department					
Code: 220 - Fire					
01-220-5110-000000	Fire Chief Wages	68,000.00	-68,627.92	-627.92	100.92
01-220-5118-000000	Fire Part Time Salaries	27,356.00	-18,089.90	9,266.10	66.13
01-220-5131-000000	Fire Training (Firefighters & Officers)	16,427.00	-13,091.61	3,335.39	79.70
01-220-5190-000000	Fire Intermittent Employees	12,904.00	-17,586.72	-4,682.72	136.29
01-220-5240-000000	Fire Building Maintenance	50.00	-111.29	-61.29	222.58
01-220-5244-000000	Fire Equip. Repairs/Maintenance	26,325.00	-31,006.10	-4,681.10	117.78
01-220-5270-000000	Fire N. Hatfield Station Rental	1,200.00	-1,200.00	0.00	100.00
01-220-5300-000000	Fire Radio/Pager Maintenance	7,000.00	-2,711.01	4,288.99	38.73
01-220-5306-000000	Fire Technology	250.00	-253.00	-3.00	101.20
01-220-5308-000000	Fire Professional Development	400.00	-310.00	90.00	77.50
01-220-5311-000000	Fire Medical/Physicals	750.00	-130.00	620.00	17.33
01-220-5340-000000	Fire Telecommunications	1,906.00	-1,811.68	94.32	95.05
01-220-5345-000000	Fire Postage & Mailing	20.00	-10.80	9.20	54.00
01-220-5350-000000	Fire Prevention Outreach/Programming	1,000.00	-797.56	202.44	79.76
01-220-5385-000000	Fire Software Licensing/SAAS	1,500.00	-1,568.18	-68.18	104.55
01-220-5420-000000	Fire Office Supplies	600.00	-497.22	102.78	82.87
01-220-5450-000000	Fire Custodial Supplies	250.00	-193.98	56.02	77.59
01-220-5510-000000	Fire Educational Supplies	800.00	0.00	800.00	0.00
01-220-5580-000000	Fire Other Expenses	4,000.00	-3,951.46	48.54	98.79
01-220-5582-000000	Fire Uniforms/PPE	6,000.00	-7,649.81	-1,649.81	127.50

Group as: **_111_****_*****

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
01-220-5710-000000	Fire Mileage/Meals	1,004.00	-143.26	860.74	14.27
01-220-5730-000000	Fire Dues & Memberships	1,000.00	-1,110.00	-110.00	111.00
Total Group 1: Segment 2: Department	Code: 220 - Fire	178,742.00	-170,851.50	7,890.50	95.59
Group 1: Segment 2: Department	Code: 231 - Ambulance				
01-231-5110-000000	Ambulance Fire Chief Salary	5,317.00	-3,712.67	1,604.33	69.83
01-231-5131-000000	Ambulance EMT Training (Payroll)	0.00	0.00	0.00	0.00
01-231-5140-000000	Ambulance EMT Overnight On-Call	15,190.00	0.00	15,190.00	0.00
01-231-5190-000000	Ambulance Intermittent Employees	22,644.00	-15,347.76	7,296.24	67.78
01-231-5244-000000	Ambulance Equipment Repairs & Maintenance	6,000.00	-5,057.47	942.53	84.29
01-231-5300-000000	Ambulance Licensure	1,100.00	-1,100.00	0.00	100.00
01-231-5307-000000	Ambulance Billing Services	5,250.00	-4,519.88	730.12	86.09
01-231-5308-000000	Ambulance EMT Training	900.00	-900.00	0.00	100.00
01-231-5311-000000	Ambulance Medical	380.00	-400.00	-20.00	105.26
01-231-5330-000000	Ambulance ALS Intercept Fees	3,000.00	-1,350.00	1,650.00	45.00
01-231-5350-000000	Ambulance Community CPR/Education Programs	500.00	-100.00	400.00	20.00
01-231-5500-000000	Ambulance Medical Supplies	8,683.00	-5,671.96	3,011.04	65.32
01-231-5510-000000	Ambulance Educational Supplies	1,000.00	-500.00	500.00	50.00
01-231-5580-000000	Ambulance Communication Radios/Pagers	0.00	0.00	0.00	0.00
01-231-5582-000000	Ambulance Uniforms/Clothing Allowance	2,700.00	-1,879.40	820.60	69.61
01-231-5730-000000	Ambulance Dues/Memberships/Certification	800.00	-570.00	230.00	71.25
01-231-5854-000000	Ambulance Capital Equipment	13,720.00	-13,719.12	0.88	99.99
Total Group 1: Segment 2: Department	Code: 231 - Ambulance	87,184.00	-54,828.26	32,355.74	62.89
Group 1: Segment 2: Department	Code: 240 - Inspectional Services				
01-240-5110-000000	Inspectional Services Building Commission	53,285.19	-50,887.15	2,398.04	95.50
01-240-5118-000000	Inspectional Services Part Time Inspectors	20,880.00	-25,699.97	-4,819.97	123.08
01-240-5308-000000	Inspectional Services Professional Development	0.00	-400.00	-400.00	0.00
01-240-5340-000000	Inspectional Services Telecommunications	1,000.00	-1,000.00	0.00	100.00
01-240-5345-000000	Inspectional Services Postage & Mailing	200.00	-0.51	199.49	0.26
01-240-5420-000000	Inspectional Services Office Supplies	1,600.00	-404.46	1,195.54	25.28
01-240-5710-000000	Inspectional Services Mileage & Business Travel	200.00	0.00	200.00	0.00
01-240-5730-000000	Inspectional Services Dues & Memberships	1,185.00	0.00	1,185.00	0.00
Total Group 1: Segment 2: Department	Code: 240 - Inspectional Services	78,350.19	-78,392.09	-41.90	100.05
Group 1: Segment 2: Department	Code: 291 - Emergency Management				
01-291-5345-000000	Emergency Management Postage & Mailing	25.00	0.00	25.00	0.00
01-291-5385-000000	Emergency Management CODE RED System	3,006.00	-3,401.52	-395.52	113.16
01-291-5420-000000	Emergency Management Office Supplies	325.00	-259.98	65.02	79.99
01-291-5580-000000	Emergency Management Operations	1,044.00	0.00	1,044.00	0.00

Group as: **-111-****-*****

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Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
01-291-5710-000000	Emergency Management Business Travel	650.00	0.00	650.00	0.00
01-291-5730-000000	Emergency Management Dues & Memberships	400.00	0.00	400.00	0.00
Total Group 1: Segment 2: Department	Code: 291 - Emergency Management	5,450.00	-3,661.50	1,788.50	67.18
Group 1: Segment 2: Department	Code: 292 - Animal Control				
01-292-5118-000000	Animal Control Officer	1,540.00	-1,540.20	-0.20	100.01
01-292-5580-000000	Animal Control Expenses	1,828.00	-328.98	1,499.02	18.00
Total Group 1: Segment 2: Department	Code: 292 - Animal Control	3,368.00	-1,869.18	1,498.82	55.50
Group 1: Segment 2: Department	Code: 294 - Tree Warden				
01-294-5312-000000	Tree Warden Arborists/Tree Management Services	43,000.00	-9,060.00	33,940.00	21.07
01-294-5580-000000	Tree Warden Other Expenses	3,000.00	-36,527.70	-33,527.70	1,217.59
Total Group 1: Segment 2: Department	Code: 294 - Tree Warden	46,000.00	-45,587.70	412.30	99.10
Group 1: Segment 2: Department	Code: 300 - Hatfield Public Schools				
01-300-5100-000000	Schools Salaries Wages & Personal Services	0.00	-4,216,728.14	-4,216,728.14	0.00
01-300-5200-000000	School Expenses	4,678,092.00	-305,642.67	4,372,449.33	6.53
Total Group 1: Segment 2: Department	Code: 300 - Hatfield Public Schools	4,678,092.00	-4,522,370.81	155,721.19	96.67
Group 1: Segment 2: Department	Code: 301 - School Committee				
01-301-5190-000000	School Committee Stipends	680.00	-408.00	272.00	60.00
Total Group 1: Segment 2: Department	Code: 301 - School Committee	680.00	-408.00	272.00	60.00
Group 1: Segment 2: Department	Code: 380 - Vocational Schools				
01-380-5330-000000	Vocational Transportation	572,000.00	-505,808.55	66,191.45	88.43
Total Group 1: Segment 2: Department	Code: 380 - Vocational Schools	572,000.00	-505,808.55	66,191.45	88.43
Group 1: Segment 2: Department	Code: 421 - Public Works Administration				
01-421-5300-000000	PW Professional Services	841.00	-165.00	676.00	19.62
01-421-5304-000000	PW Advertising	300.00	-207.32	92.68	69.11
01-421-5308-000000	PW Prof. Development	660.00	0.00	660.00	0.00
01-421-5340-000000	PW Administration Telecommunications	48.45	-308.60	-260.15	636.95
01-421-5345-000000	PW Postage & Mailing	450.00	-21.06	428.94	4.68
01-421-5530-000000	PW Supplies	-389.97	-490.00	-879.97	-125.65
01-421-5710-000000	PW Business Travel	-43.55	-305.45	-349.00	-701.38
01-421-5730-000000	PW Dues & Memberships	800.00	-400.00	400.00	50.00
Total Group 1: Segment 2: Department	Code: 421 - Public Works Administration	2,665.93	-1,897.43	768.50	71.17
Group 1: Segment 2: Department	Code: 422 - Highway				
01-422-5110-000000	Highway DPW Director	105,334.00	-99,062.11	6,271.89	94.05
01-422-5118-000000	Highway Other Employees	248,104.00	-261,776.33	-13,672.33	105.51
01-422-5120-000000	Highway Seasonal Employees	33,648.00	-15,154.67	18,493.33	45.04
01-422-5130-000000	Highway Overtime	15,000.00	-17,885.04	-2,885.04	119.23
01-422-5210-000000	Highway Electricity	6,000.00	-2,501.47	3,498.53	41.69

Group as: **_111_****_*****

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Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
01-422-5215-000000	Highway Heating	6,480.12	-1,319.69	5,160.43	20.37
01-422-5242-000000	Highway Vehicle Repairs/Maintenance	0.00	-3,210.36	-3,210.36	0.00
01-422-5243-000000	Highway Signage Replacement	0.00	-739.84	-739.84	0.00
01-422-5290-000000	Highway Property Services	3,000.00	-343.37	2,656.63	11.45
01-422-5300-000000	Highway Other Professional Services	0.00	-2,750.00	-2,750.00	0.00
01-422-5308-000000	Highway Professional Development	0.00	-463.71	-463.71	0.00
01-422-5311-000000	Highway DOT Medical	90.00	-410.00	-320.00	455.56
01-422-5340-000000	Highway Telecommunications	1,848.45	-5,088.50	-3,240.05	275.28
01-422-5345-000000	Highway Postage & Mailing	50.00	-0.51	49.49	1.02
01-422-5420-000000	Highway Office Supplies	500.00	-4,210.49	-3,710.49	842.10
01-422-5450-000000	Highway Custodial Supplies	100.00	-30.70	69.30	30.70
01-422-5480-000000	Highway Fuel	0.00	0.00	0.00	0.00
01-422-5530-000000	Highway Other Supplies	27,590.00	-25,865.33	1,724.67	93.75
01-422-5580-000000	Highway Other Expenses	3,341.29	-12,702.17	-9,360.88	380.16
01-422-5582-000000	Highway Uniforms/Clothing Allowance	2,400.00	-2,400.00	0.00	100.00
01-422-5730-000000	Highway Dues/Memberships	-50.00	0.00	-50.00	0.00
Total Group 1: Segment 2: Department	Code: 422 - Highway	453,435.86	-455,914.29	-2,478.43	100.55
Group 1: Segment 2: Department	Code: 423 - Snow & Ice				
01-423-5130-000000	Snow & Ice Overtime	12,861.00	-44,594.70	-31,733.70	346.74
01-423-5244-000000	Snow & Ice Equipment Repairs & Maintenance	39,800.00	-46,240.56	-6,440.56	116.18
01-423-5480-000000	Snow & Ice Fuel	0.00	-6,396.13	-6,396.13	0.00
01-423-5490-000000	Snow & Ice Meal Allowance	688.00	0.00	688.00	0.00
01-423-5530-000000	Snow & Ice Sand & Roadway Supplies	0.00	-19,271.20	-19,271.20	0.00
01-423-5535-000000	Snow & Ice Salt & Other Treatments	25,800.00	-47,846.41	-22,046.41	185.45
Total Group 1: Segment 2: Department	Code: 423 - Snow & Ice	79,149.00	-164,349.00	-85,200.00	207.65
Group 1: Segment 2: Department	Code: 424 - Street Lighting				
01-424-5210-000000	Public Street Lighting	10,256.03	-10,245.21	10.82	99.89
Total Group 1: Segment 2: Department	Code: 424 - Street Lighting	10,256.03	-10,245.21	10.82	99.89
Group 1: Segment 2: Department	Code: 425 - Mechanic/Motor Pool				
01-425-5242-000000	Motor Pool Vehicle Maintenance	11,742.60	-66,937.19	-55,194.59	570.04
01-425-5270-000000	Vehicle Lease	214,331.00	-214,079.78	251.22	99.88
01-425-5300-000000	Motor Pool Vehicle Inspections	32,800.00	-2,814.00	29,986.00	8.58
01-425-5310-000000	Motor Pool Fuel Permit Inspections	0.00	-309.00	-309.00	0.00
01-425-5530-000000	Motor Pool Shop Supplies/Parts	31,000.00	-6,333.63	24,666.37	20.43
01-425-5582-000000	Motor Pool Uniform/Clothing Allowance	600.00	0.00	600.00	0.00
01-425-5730-000000	Motor Pool Dues & Memberships	200.00	-200.00	0.00	100.00
Total Group 1: Segment 2: Department	Code: 425 - Mechanic/Motor Pool	290,673.60	-290,673.60	0.00	100.00

Group as: **-111-****-*****

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 2: Department Code: 429 - Facilities Maintenance					
01-429-5120-000000	Facilities Maint Temp/Seasonal Help	9,553.00	-14,868.12	-5,315.12	155.64
01-429-5210-000000	Town Buildings Electricity	15,985.06	-22,195.27	-6,210.21	138.85
01-429-5215-000000	Town Buildings Heat	10,365.94	-11,780.11	-1,414.17	113.64
01-429-5230-000000	Town Buildings Water/Sewer/Stormwater	10,500.00	-1,340.82	9,159.18	12.77
01-429-5240-000000	Town Buildings Repairs/Maintenance	-5,369.25	-14,651.64	-20,020.89	-272.88
01-429-5242-000000	Town Buildings Vehicle Repairs/Maintenance	0.00	-569.90	-569.90	0.00
01-429-5244-000000	Town Buildings Equip. Repairs/Maintenance	0.00	-2,695.42	-2,695.42	0.00
01-429-5270-000000	Town Buildings Rentals/Leases	0.00	-8,154.53	-8,154.53	0.00
01-429-5290-000000	Town Buildings Property Related Services	41,000.00	-250.00	40,750.00	0.61
01-429-5340-000000	Town Buildings Telecommunications	10,489.98	-14,907.44	-4,417.46	142.11
01-429-5380-000000	Town Hall Custodial Services	0.00	-801.99	-801.99	0.00
01-429-5420-000000	Town Buildings Supplies	0.00	-6,064.36	-6,064.36	0.00
01-429-5530-000000	Town Buildings Other Supplies	1,500.00	-5,965.45	-4,465.45	397.70
Total Group 1: Segment 2: Department	Code: 429 - Facilities Maintenance	94,024.73	-104,245.05	-10,220.32	110.87
Group 1: Segment 2: Department Code: 433 - Transfer Station					
01-433-5118-000000	Transfer Station Wages	21,340.00	-24,988.73	-3,648.73	117.10
01-433-5210-000000	Transfer Station Electricity	1,111.78	-733.55	378.23	65.98
01-433-5244-000000	Transfer Station Equipment Repairs & Maintenance	9,272.24	-22,367.44	-13,095.20	241.23
01-433-5310-000000	Transfer Station Inspections	8,500.00	-9,244.22	-744.22	108.76
01-433-5315-000000	Transfer Station Trash Hauling	54,580.00	-24,426.22	30,153.78	44.75
01-433-5316-000000	Transfer Station Recycling Hauling	0.00	-12,086.21	-12,086.21	0.00
01-433-5420-000000	Transfer Station Admin/Office Supplies	0.00	-965.87	-965.87	0.00
Total Group 1: Segment 2: Department	Code: 433 - Transfer Station	94,804.02	-94,812.24	-8.22	100.01
Group 1: Segment 2: Department Code: 470 - Townwide Fuel					
01-470-5310-000000	Townwide Fuel Inspections	0.00	-1,885.00	-1,885.00	0.00
01-470-5480-000000	Townwide Fuel	62,500.00	-48,852.20	13,647.80	78.16
Total Group 1: Segment 2: Department	Code: 470 - Townwide Fuel	62,500.00	-50,737.20	11,762.80	81.18
Group 1: Segment 2: Department Code: 491 - Cemetery					
01-491-5120-000000	Cemetery Seasonal Wages	12,586.00	-9,233.60	3,352.40	73.36
01-491-5560-000000	Cemetery Other Expenses	2,500.00	-2,857.40	-357.40	114.30
Total Group 1: Segment 2: Department	Code: 491 - Cemetery	15,086.00	-12,091.00	2,995.00	80.15
Group 1: Segment 2: Department Code: 510 - Board of Health					
01-510-5118-000000	Board of Health Agent	14,135.00	-14,973.84	-838.84	105.93
01-510-5190-000000	Board of Health Members	15,004.00	-15,304.28	-300.28	102.00
01-510-5300-000000	Board of Health Other Professional Services	3,500.00	-44.04	3,455.96	1.26
01-510-5304-000000	Board of Health Advertising	200.00	0.00	200.00	0.00

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
01-510-5308-000000	Board of Health Insp. Professional Development	1,400.00	0.00	1,400.00	0.00
01-510-5311-000000	Board of Health Sharps Compliance	400.00	-252.73	147.27	63.18
01-510-5345-000000	Board of Health Postage & Mailing	200.00	-96.45	103.55	48.23
01-510-5420-000000	Board of Health Office Supplies	0.00	-1,429.70	-1,429.70	0.00
01-510-5580-000000	COVID-19 OUTBREAK EXPENSES	0.00	0.00	0.00	0.00
01-510-5710-000000	Board of Health Mileage & Business Travel	400.00	0.00	400.00	0.00
01-510-5730-000000	Board of Health Dues & Memberships	250.00	-245.00	5.00	98.00
Total Group 1: Segment 2: Department	Code: 510 - Board of Health	35,489.00	-32,346.04	3,142.96	91.14
Group 1: Segment 2: Department	Code: 519 - Animal Inspector	1,540.00	-1,540.20	-0.20	100.01
01-519-5118-000000	Animal Inspector	46.00	0.00	46.00	0.00
01-519-5580-000000	Animal Inspector Expenses	1,586.00	-1,540.20	45.80	97.11
Total Group 1: Segment 2: Department	Code: 519 - Animal Inspector	1,586.00	-1,540.20	45.80	97.11
Group 1: Segment 2: Department	Code: 541 - Council on Aging	51,002.00	-51,197.76	-195.76	100.38
01-541-5110-000000	Council on Aging Director	4,430.00	-4,323.90	106.10	97.60
01-541-5112-000000	Council on Aging Clerk	39,140.00	-26,857.46	12,282.54	68.62
01-541-5308-000000	Council on Aging Transportation	200.00	-130.00	70.00	65.00
01-541-5340-000000	Council on Aging Professional Development	0.00	-19.01	-19.01	0.00
01-541-5345-000000	Council on Aging Telephone/Internet	1,800.00	-2,128.45	-328.45	118.25
01-541-5350-000000	Council on Aging Postage & Mailing	297.01	-291.80	5.21	98.25
01-541-5420-000000	Council on Aging Special Events	900.00	-1,281.35	-381.35	142.37
01-541-5490-000000	Council on Aging Supplies	300.00	-265.85	34.15	88.62
01-541-5710-000000	Council on Aging Mileage & Business Travel	150.00	0.00	150.00	0.00
01-541-5730-000000	Council on Aging Dues/Memberships	275.00	-225.00	50.00	81.82
Total Group 1: Segment 2: Department	Code: 541 - Council on Aging	98,494.01	-85,720.58	11,773.43	88.05
Group 1: Segment 2: Department	Code: 543 - Veterans Services	1,726.00	-1,725.84	0.16	99.99
01-543-5118-000000	Veterans Agent	204.99	-204.99	0.00	100.00
01-543-5200-000000	Veterans Services Expenses	449.00	-449.00	0.00	100.00
01-543-5385-000000	Veterans Services Software	49,481.01	-32,621.86	16,859.15	65.93
01-543-5770-000000	Veterans Benefits	51,861.00	-35,001.69	16,859.31	67.49
Total Group 1: Segment 2: Department	Code: 543 - Veterans Services	51,861.00	-35,001.69	16,859.31	67.49
Group 1: Segment 2: Department	Code: 610 - Library	35,119.00	-35,287.56	-168.56	100.48
01-610-5110-000000	Library Director	41,533.00	-37,478.45	4,054.55	90.24
01-610-5118-000000	Library Part Time Employees	2,622.00	-4,329.56	-1,707.56	165.12
01-610-5120-000000	Library Custodian	2,994.77	-1,410.36	1,584.41	47.09
01-610-5210-000000	Library Electricity	4,250.00	-2,226.22	2,023.78	52.38
01-610-5215-000000	Library Heating				

Group as: **_111_****_*****

Parameters: Fiscal Year: 2021

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Account Number	Name	Allocated	Expended	Ending	% Var.
01-610-5230-000000	Library Other Utilities	300.00	-300.00	0.00	100.00
01-610-5241-000000	Library Building Systems	1,600.00	-3,148.67	-1,548.67	196.79
01-610-5306-000000	Library Technology Support Services	300.00	0.00	300.00	0.00
01-610-5308-000000	Library Professional Development	150.00	0.00	150.00	0.00
01-610-5340-000000	Library Telecommunications	299.42	-242.77	56.65	81.08
01-610-5345-000000	Library Postage & Mailing	25.00	-17.60	7.40	70.40
01-610-5350-000000	Library Programming/Events	500.00	-1,254.26	-754.26	250.85
01-610-5385-000000	Library Technology	125.00	-475.97	-350.97	380.78
01-610-5420-000000	Library Office Supplies	1,500.00	-2,203.96	-703.96	146.93
01-610-5450-000000	Library Custodial Supplies	650.00	-706.20	-56.20	108.65
01-610-5510-000000	Library Books/Materials Purchases	23,874.00	-23,874.00	0.00	100.00
01-610-5580-000000	Library Other Expenses	0.00	-572.84	-572.84	0.00
01-610-5710-000000	Library Business Travel	100.00	0.00	100.00	0.00
01-610-5730-000000	Library Dues & Memberships	3,887.00	-4,412.00	-525.00	113.51
Total Group 1: Segment 2: Department	Code: 610 - Library	119,829.19	-117,940.42	1,888.77	98.42
Group 1: Segment 2: Department	Code: 690 - Veterans Memorial	1,000.00	-962.00	38.00	96.20
01-690-5200-000000	Veterans Memorial	1,000.00	-962.00	38.00	96.20
Total Group 1: Segment 2: Department	Code: 690 - Veterans Memorial	1,000.00	-962.00	38.00	96.20
Group 1: Segment 2: Department	Code: 691 - Historical Commission	600.00	-365.56	234.44	60.93
01-691-5210-000000	Historical Comm Electricity	150.00	0.00	150.00	0.00
01-691-5240-000000	Historical Comm. Farm Museum Repairs	300.00	-590.45	-290.45	196.82
01-691-5241-000000	Historical Comm. Fire Ext. Inspections	160.00	0.00	160.00	0.00
01-691-5244-000000	Historical Comm. Equipment Repairs	50.00	0.00	50.00	0.00
01-691-5270-000000	Historical Comm. Congr. Church Rental	100.00	0.00	100.00	0.00
01-691-5300-000000	Historical Comm. Other Professional Services	100.00	-105.00	-5.00	105.00
01-691-5308-000000	Historical Comm Prof Development	50.00	0.00	50.00	0.00
01-691-5350-000000	Historical Comm. Pres/Award	1,235.00	-1,251.40	-16.40	101.33
01-691-5420-000000	Historical Comm. Office Supplies	150.00	0.00	150.00	0.00
01-691-5450-000000	Historical Comm. Custodial Supplies	2,895.00	-2,312.41	582.59	79.88
Total Group 1: Segment 2: Department	Code: 691 - Historical Commission	600.00	-365.56	234.44	60.93
Group 1: Segment 2: Department	Code: 692 - Celebrations	100.00	-37.00	63.00	37.00
01-692-5200-000000	Winter Holiday Celebration	100.00	-37.00	63.00	37.00
Total Group 1: Segment 2: Department	Code: 692 - Celebrations	100.00	-37.00	63.00	37.00
Group 1: Segment 2: Department	Code: 699 - Cultural Council	25.00	-25.00	0.00	100.00
01-699-5350-000000	Cultural Council Programming/Events	25.00	-25.00	0.00	100.00
Total Group 1: Segment 2: Department	Code: 699 - Cultural Council	25.00	-25.00	0.00	100.00
Group 1: Segment 2: Department	Code: 700 - Debt Service				

Group as: **-111-****-*****

Parameters: Fiscal Year: 2021

Start Date: 7/1/2020

end: 6/30/2021

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
01-700-5910-011012	Fire Truck Debt Principle	32,500.00	-32,500.00	0.00	100.00
01-700-5910-011015	Highway Garage Repairs Principle	10,000.00	-10,000.00	0.00	100.00
01-700-5910-011016	Fire Tanker Truck Debt Principle	10,000.00	-10,000.00	0.00	100.00
01-700-5910-011017	Town Hall Renovations Phase I Debt Principle	20,000.00	-20,000.00	0.00	100.00
01-700-5910-011023	Town Hall Reno Phase II Princ	171,500.00	-150,500.00	21,000.00	87.76
01-700-5915-011012	Fire Truck Debt Interest	6,160.00	-7,200.00	-1,040.00	116.88
01-700-5915-011015	Highway Garage Repairs Interest	594.00	-593.68	0.32	99.95
01-700-5915-011016	Fire Tanker Truck Debt Interest	594.00	-593.68	0.32	99.95
01-700-5915-011017	Town Hall Renovations Phase I Debt Interest	1,584.00	-1,583.16	0.84	99.95
01-700-5915-011023	Town Hall Reno Phase II Int	21,625.00	-20,124.60	1,500.40	93.06
01-700-5925-000000	Short Term Interest & Issuance Costs	6,000.00	-699.18	5,300.82	11.65
Total Group 1: Segment 2: Department	Code: 700 - Debt Service	280,557.00	-253,794.30	26,762.70	90.46
Group 1: Segment 2: Department	Code: 820 - State & County Assessments	2,756.00	-555.92	2,200.08	20.17
01-820-5890-000000	Hampshire Council of Governments Assessment	2,756.00	-555.92	2,200.08	20.17
Total Group 1: Segment 2: Department	Code: 820 - State & County Assessments	2,756.00	-555.92	2,200.08	20.17
Group 1: Segment 2: Department	Code: 911 - County Retirement	636,308.00	-636,308.00	0.00	100.00
01-911-5690-000000	Hampshire County Retirement Contribution	636,308.00	-636,308.00	0.00	100.00
Total Group 1: Segment 2: Department	Code: 911 - County Retirement	636,308.00	-636,308.00	0.00	100.00
Group 1: Segment 2: Department	Code: 912 - Unemployment	20,000.00	0.00	20,000.00	0.00
01-912-5170-000000	Unemployment Claims	20,000.00	0.00	20,000.00	0.00
Total Group 1: Segment 2: Department	Code: 912 - Unemployment	20,000.00	0.00	20,000.00	0.00
Group 1: Segment 2: Department	Code: 914 - Health Insurance	538,530.09	-482,030.71	56,499.38	89.51
01-914-5170-000000	Chapter 32B Insurance	538,530.09	-482,030.71	56,499.38	89.51
Total Group 1: Segment 2: Department	Code: 914 - Health Insurance	538,530.09	-482,030.71	56,499.38	89.51
Group 1: Segment 2: Department	Code: 916 - Medicare	90,557.44	-90,539.21	18.23	99.98
01-916-5170-000000	Employer Portion Federal Medicare	90,557.44	-90,539.21	18.23	99.98
Total Group 1: Segment 2: Department	Code: 916 - Medicare	90,557.44	-90,539.21	18.23	99.98
Group 1: Segment 2: Department	Code: 945 - Insurance	179,724.00	-171,924.32	7,799.68	95.66
01-945-5740-000000	Property/Liability/Public Safety Insurance	179,724.00	-171,924.32	7,799.68	95.66
Total Group 1: Segment 2: Department	Code: 945 - Insurance	179,724.00	-171,924.32	7,799.68	95.66
Group 1: Segment 2: Department	Code: 990 - Transfers	365,355.01	-365,355.01	0.00	100.00
01-990-5963-000000	Transfers to Capital Project Funds	365,355.01	-365,355.01	0.00	100.00
01-990-5965-000000	Transfers to Water Fund	311,892.96	-311,892.96	0.00	100.00
01-990-5966-000000	Transfers to Sewer Fund	340,680.04	-340,680.04	0.00	100.00
Total Group 1: Segment 2: Department	Code: 990 - Transfers	1,017,928.01	-1,017,928.01	0.00	100.00
	325 Account(s) totaling:	10,950,231.75	-10,511,921.80	438,309.95	96.00

Filter by: Segment 1: 20, 21, 22, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 40, 45, 60, 61, 63, 80, 81
 Group as: 11-***-****-*****

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Revenue Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund Code: 20 - Receipts Reserved Appr (RA01)					
20-231-4320-201002	Ambulance Receipts	0.00	80,291.72	80,291.72	0.00
20-491-4320-201003	Cemetery Sale of Lot Fees	0.00	9,450.00	9,450.00	0.00
Total Group 1: Segment 1: Fund		0.00	89,741.72	89,741.72	n/a
Group 1: Segment 1: Fund Code: 21 - Community Preservation (OS01)					
21-000-4120-202000	Community Preservation Surcharge 2020	0.00	-1,882.24	-1,882.24	0.00
21-000-4120-202100	Community Preservation Surcharge 2021	0.00	176,271.22	176,271.22	0.00
21-000-4142-000000	Community Preservation Tax Liens Redeemed	0.00	4,414.79	4,414.79	0.00
21-000-4680-000000	Community Preservation State Match	0.00	169,578.00	169,578.00	0.00
21-000-4820-000000	Community Preservation Interest	0.00	3,304.48	3,304.48	0.00
21-000-4840-000000	CPA Misc Revenue	0.00	85,390.89	85,390.89	0.00
Total Group 1: Segment 1: Fund		0.00	437,077.14	437,077.14	n/a
Group 1: Segment 1: Fund Code: 22 - School Lunch (OS01)					
22-300-4320-221001	School Lunch Fees	0.00	2,484.20	2,484.20	0.00
22-300-4580-221001	School Lunch Federal Nutrition	0.00	167,855.89	167,855.89	0.00
22-300-4640-221001	School Lunch Chery Sheet Disbursements	0.00	1,598.93	1,598.93	0.00
Total Group 1: Segment 1: Fund		0.00	171,939.02	171,939.02	n/a
Group 1: Segment 1: Fund Code: 24 - Revolving Funds (RF01)					
24-240-4320-241008	Inspectional Services Revolving	0.00	0.00	0.00	0.00
24-300-4320-241004	Athletics Revolving	0.00	10,506.03	10,506.03	0.00
24-300-4340-241002	Preschool Tuitions	0.00	16,329.60	16,329.60	0.00
24-422-4360-241006	DPW Grader Rental Revolving	0.00	1,500.00	1,500.00	0.00
24-630-4320-241005	Recreation Revolving	0.00	47,418.58	47,418.58	0.00
Total Group 1: Segment 1: Fund		0.00	75,754.21	75,754.21	n/a
Group 1: Segment 1: Fund Code: 25 - Gift & Donations (OS01)					
25-122-4830-251023	350th Anniversary Donations	0.00	36,852.50	36,852.50	0.00
25-141-4830-251020	Elderly & Disabled Gift Fund	0.00	540.00	540.00	0.00
25-210-4830-251006	Police Gifts & Donations	0.00	2,145.00	2,145.00	0.00
25-220-4830-251027	Fire General Donations	0.00	620.00	620.00	0.00
25-231-4830-251024	Ambulance Gifts & Donations	0.00	2,980.00	2,980.00	0.00
25-300-4830-251026	School Donations	0.00	-248.09	-248.09	0.00
25-541-4830-251025	COA General Donations	0.00	6,600.00	6,600.00	0.00
25-610-4830-251016	Library Special Gifts	0.00	1,317.00	1,317.00	0.00
Total Group 1: Segment 1: Fund		0.00	50,806.41	50,806.41	n/a
Group 1: Segment 1: Fund Code: 26 - Title V (OS01)					
26-510-4750-261001	Title V Septic Grant Program	0.00	300.00	300.00	0.00

Ledger History - Allocated Summary - Revenue Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
Total Group 1: Segment 1: Fund	Code: 26 - Title V (OS01)	0.00	300.00	300.00	n/a
Group 1: Segment 1: Fund	Code: 27 - Other Special Revenue (OS01)				
27-000-4830-271006	Agriculture Ad Comm Revenue	0.00	1,770.00	1,770.00	0.00
27-000-4950-271001	Insurance Proceeds under \$100k Proceeds	0.00	24,645.73	24,645.73	0.00
27-162-4840-271013	CTCL Election Grant Revenue	0.00	5,000.00	5,000.00	0.00
27-172-4830-271012	Adopt A Bench Fundraiser Revenue	0.00	4,800.00	4,800.00	0.00
27-300-4770-271003	School Lost Textbooks	0.00	18.00	18.00	0.00
27-300-4840-271014	EIR GRANT PROGRAM REVENUE	0.00	7,500.00	7,500.00	0.00
27-421-4680-271007	Comm of Mass TNC Surcharge	0.00	60.20	60.20	0.00
27-512-4680-271011	COVID-19 CARE ACT REVENUE	0.00	155,148.00	155,148.00	0.00
Total Group 1: Segment 1: Fund	Code: 27 - Other Special Revenue (OS01)	0.00	198,941.93	198,941.93	n/a
Group 1: Segment 1: Fund	Code: 28 - Federal Grants (FG01)				
28-300-4580-281001	IDEA SPED	0.00	0.00	0.00	0.00
28-300-4580-281005	Title I Part A	0.00	28,932.00	28,932.00	0.00
28-300-4580-281007	Title II A	0.00	5,627.00	5,627.00	0.00
28-300-4580-281008	SPED Program Improvement	0.00	1,935.62	1,935.62	0.00
28-300-4580-281009	SPED Early Childhood Allocation Grant	0.00	1,980.00	1,980.00	0.00
28-300-4580-281010	SPED 94-142 Revenue	0.00	85,233.00	85,233.00	0.00
28-300-4580-281011	Rural Education Achievement Program (REAP)	0.00	13,817.73	13,817.73	0.00
28-300-4580-281016	Title IV Part A	0.00	13,436.00	13,436.00	0.00
28-300-4580-281022	FY21 ESSER Grant 8/21 Revenue	0.00	19,010.00	19,010.00	0.00
28-300-4580-281023	Early Childhood SPED (262) Revenue	0.00	0.00	0.00	0.00
28-512-4580-281024	ARPA COVID Recovery Grant	0.00	170,138.74	170,138.74	0.00
Total Group 1: Segment 1: Fund	Code: 28 - Federal Grants (FG01)	0.00	340,110.09	340,110.09	n/a
Group 1: Segment 1: Fund	Code: 29 - State Grants (SG01)				
29-162-4680-291022	SEC Extended Polling Hours	0.00	700.26	700.26	0.00
29-162-4680-291032	Early Voting	0.00	598.07	598.07	0.00
29-220-4680-291033	VFA Volunteer Fire Assistance Grant 2017	0.00	948.72	948.72	0.00
29-291-4680-291031	EMPG GRANT REVENUE	0.00	2,700.00	2,700.00	0.00
29-300-4640-291010	CS School Choice Receiving Tuition	0.00	1,030,105.00	1,030,105.00	0.00
29-300-4680-291005	Inclusive Preschool Learning	0.00	1,682.00	1,682.00	0.00
29-300-4680-291011	Special Education Circuit Breaker	0.00	30,064.00	30,064.00	0.00
29-300-4680-291040	Comprehensive School Health Grant 6/20	0.00	13,562.00	13,562.00	0.00
29-300-4680-291047	2020 RURAL SCHOOL AID GRANT REVENUE	0.00	4,370.97	4,370.97	0.00
29-300-4680-291050	FY21 Summer & Vacation Learning Program Grant 8/21 Revenue	0.00	6,802.00	6,802.00	0.00
29-300-4680-291051	CvRF School Reopening Grant 12/30/2020 Revenue	0.00	76,725.00	76,725.00	0.00
29-300-4680-291052	Remote Learning Tech Grant 6/21 Revenue	0.00	1,491.00	1,491.00	0.00

Group as: 11-****-****-*****

Parameters: Fiscal Year: 2021

Start Date: 7/1/2020

end: 6/30/2021

Ledger History - Allocated Summary - Revenue Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
29-300-4680-291053	Early Childhood Improv & Safety Grant	0.00	1,141.00	1,141.00	0.00
29-300-4680-291054	COVID Prevention Fund Program 6/21 Revenue	0.00	14,875.00	14,875.00	0.00
29-300-4680-291057	Stars Residency Grant for HE Revenue	0.00	5,000.00	5,000.00	0.00
29-450-4680-291046	Route 5 Infrastructure Improvements Project Grant Revenue	0.00	267,900.00	267,900.00	0.00
29-510-4680-291044	COVID-19 REVENUE	0.00	1,761.99	1,761.99	0.00
29-541-4680-291018	COA Formula Grant	0.00	10,512.00	10,512.00	0.00
29-541-4840-291049	TITLE III B CARES ACT FUNDING GRANT 9/20	0.00	3,442.19	3,442.19	0.00
29-610-4640-291019	CS State Aid to Libraries LIG/MEG	0.00	5,564.21	5,564.21	0.00
29-699-4680-291017	Mass Cultural Council Grant	0.00	4,900.19	4,900.19	0.00
29-699-4820-291017	Cultural Council Interest	0.00	2.07	2.07	0.00
Total Group 1: Segment 1: Fund	Code: 29 - State Grants (SG01)	0.00	1,484,847.67	1,484,847.67	n/a
Group 1: Segment 1: Fund	Code: 30 - Chapter 90				
30-422-4680-301001	Ch90 HMA In Place Various 1143	0.00	229,338.89	229,338.89	0.00
Total Group 1: Segment 1: Fund	Code: 30 - Chapter 90	0.00	229,338.89	229,338.89	n/a
Group 1: Segment 1: Fund	Code: 31 - Capital Municipal Buildings				
31-990-4971-311001	Town Hall Stairs Transfer from GF	0.00	17,128.25	17,128.25	0.00
31-990-4971-311002	Phase II Accessibility Transfers from GF	0.00	227,153.14	227,153.14	0.00
31-990-4971-311003	ATM 5/11 Art20 Town Hall Garage Transfer from GF	0.00	24,003.75	24,003.75	0.00
Total Group 1: Segment 1: Fund	Code: 31 - Capital Municipal Buildings	0.00	268,285.14	268,285.14	n/a
Group 1: Segment 1: Fund	Code: 32 - Capital Schools				
32-990-4971-321001	SA Library Renovation Transfer from GF	0.00	9,253.34	9,253.34	0.00
Total Group 1: Segment 1: Fund	Code: 32 - Capital Schools	0.00	9,253.34	9,253.34	n/a
Group 1: Segment 1: Fund	Code: 45 - Capital Sewer				
45-440-4680-451006	Wastewater Gravity Thickener Grant Revenue	0.00	200,000.00	200,000.00	0.00
45-990-4971-451003	ATM 5/16 Art19 North St Transfers from GF	0.00	87,816.53	87,816.53	0.00
Total Group 1: Segment 1: Fund	Code: 45 - Capital Sewer	0.00	287,816.53	287,816.53	n/a
Group 1: Segment 1: Fund	Code: 60 - Water Enterprise				
60-450-4142-000000	Tax Title Redeemed Water	0.00	10,414.90	10,414.90	0.00
60-450-4173-000000	Penalties & Interest on Water Charges	0.00	9,004.43	9,004.43	0.00
60-450-4210-000000	Water Charges	0.00	586,004.41	586,004.41	0.00
60-450-4211-000000	Water User Charges Liened to Real Estate	0.00	11,168.18	11,168.18	0.00
60-450-4220-000000	Water Connections Fees	0.00	2,800.00	2,800.00	0.00
60-990-4971-000000	Water Transfer from GF	0.00	311,892.96	311,892.96	0.00
Total Group 1: Segment 1: Fund	Code: 60 - Water Enterprise	0.00	931,284.88	931,284.88	n/a
Group 1: Segment 1: Fund	Code: 61 - Sewer Enterprise				
61-440-4142-000000	Tax Title Redeemed Sewer	0.00	3,627.30	3,627.30	0.00
61-440-4173-000000	Penalties & Interest on Sewer Charges	0.00	3,121.10	3,121.10	0.00

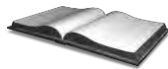
Ledger History - Allocated Summary - Revenue Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
61-440-4210-000000	Sewer Charges	0.00	568,724.78	568,724.78	0.00
61-440-4211-000000	Sewer User Charges Liened to Real Estate	0.00	7,080.73	7,080.73	0.00
61-440-4220-000000	Sewer connection fee	0.00	1,500.00	1,500.00	0.00
61-990-4971-000000	Sewer Transfers from GF	0.00	340,680.04	340,680.04	0.00
Total Group 1: Segment 1: Fund	Code: 61 - Sewer Enterprise	0.00	924,733.95	924,733.95	n/a
Group 1: Segment 1: Fund	Code: 63 - Cable PEG Enterprise	0.00	65,503.13	65,503.13	0.00
63-675-4325-000000	HCTV Comcast Contract Payment	0.00	65,503.13	65,503.13	0.00
Total Group 1: Segment 1: Fund	Code: 63 - Cable PEG Enterprise	0.00	65,503.13	65,503.13	n/a
Group 1: Segment 1: Fund	Code: 80 - Stabilization	0.00	832.07	832.07	0.00
80-000-4820-801001	Interest General Stabilization	0.00	832.07	832.07	0.00
80-000-4820-801002	Interest Capital Stabilization	0.00	67.44	67.44	0.00
80-000-4820-801003	Interest Town Hall Stabilization	0.00	496.24	496.24	0.00
80-000-4820-801004	Interest Water Stabilization	0.00	1.85	1.85	0.00
80-000-4820-801005	Interest Sewer Stabilization	0.00	1.85	1.85	0.00
Total Group 1: Segment 1: Fund	Code: 80 - Stabilization	0.00	1,399.45	1,399.45	n/a
Group 1: Segment 1: Fund	Code: 81 - Other Trust Funds	0.00	231.12	231.12	0.00
81-000-4820-811001	Unemployment Trust Interest	0.00	231.12	231.12	0.00
81-000-4820-811003	Tabacco Shed Trust Interest	0.00	22.50	22.50	0.00
81-000-4820-811005	Maude Boli Trust Interest	0.00	23.20	23.20	0.00
81-000-4820-811007	325th Anniversary Trust Interest	0.00	8.46	8.46	0.00
81-231-4820-811006	Ambulance Trust Interest	0.00	-2,650.83	-2,650.83	0.00
81-300-4820-811004	Graduation Trust Interest	0.00	274.00	274.00	0.00
81-300-4820-811008	Michael Slysz Trust Interest	0.00	7.58	7.58	0.00
81-300-4830-811004	Graduation Trust Donations & Contributions	0.00	91.39	91.39	0.00
81-491-4820-811009	Cemetery Perpetual Care Interest	0.00	311.17	311.17	0.00
Total Group 1: Segment 1: Fund	Code: 81 - Other Trust Funds	0.00	-1,681.41	-1,681.41	n/a
100 Account(s) totaling:		0.00	5,565,452.09	5,565,452.09	n/a

HATFIELD PUBLIC LIBRARY

Library Hours

Tuesday 10am-5pm
 Wednesday 2pm-8pm
 Thursday 10am-5pm
 Friday 2pm-8pm
 Saturday 9am-1pm



Library Staff

Library Director	Eliza Langhans
Youth Librarian	Jocelyn Cozzo
Cataloging Specialist	Victoria Gaddy
Circulation Assistants	Aaron Hulsey
	Sierra Chastain-Rittue
	Sharon Gardner
Custodian	Michael Oates

A Note from the Director

Spring of 2021 was a season of rebirth for the library. After months of forced closure, we were able to open to the public a few days a week, then five days a week, then, on May 8th, back to our full hours. I will never again take for granted the simple joy of welcoming patrons into the library. After months of Zoom, our Library Book Club and Weekly Playgroup returned for in-person meetings. Gradually our library repopulated with patrons: families reading together in the Children’s room, teens catching up on homework after school, and adults chatting with their neighbors by the new books. Circulation numbers have rebounded with a new twist: circulation of e-books and e-audio doubled since the start of the pandemic, while use of Kanopy, our online video streaming platform, almost tripled!

Did you know . . . ?

Library services that may surprise you:

Wi-Fi Hotspots

Moving house? Need Internet access on the go? Borrow one of our portable wi-fi hotspots. Available at the circulation desk.



Home Delivery

We’re always happy to deliver to the homebound. Contact the librarian to receive deliveries: 413-247-9097 or hatfieldpubliclibrary@gmail.com



Streaming Video

Sign up for Kanopy and stream thousands of movies, documentaries and classes for free using your library card.



E-books and E-audio

Free with your library card through Libby/Overdrive. Having trouble with your e-reader? Contact the librarian to schedule a tutorial.

Welcome Jocelyn!

In September of 2021 we were thrilled to welcome Jocelyn Cozzo, our new Children's Librarian. In just a short time Jocelyn organized the return of the UMass Quidditch team, worked with elementary school teachers to bring student visits back to the library, and hosted a hybrid Gingerbread House-making event in December. We are so happy to have Jocelyn and look forward to everything she will bring.



From left to right: Jocelyn at the library; playgroup in the sunshine; Quidditch players-in-training; Henry the Juggler's summer visit; a proud architect with his gingerbread house; and our volunteer, Lila, with gingerbread to-go kits

Our Thanks

We are so grateful for the support and patience of our patrons. We're also grateful to our library staff for keeping things running during this year of transitions. Special thanks to Hannah Paessel, our former Children's Librarian, for years of brilliant, thoughtful programming.

Respectfully Submitted,
Dodie Gaudet, Trustee Chair
Marsha Humphrey, Trustee
Amy Gocłowski, Trustee

The Trustees meet the first
Tuesday of every month at 1pm
at the Hatfield Public Library.
Meetings are posted at Town Hall.

For our complete calendar of events, useful links and updated information on all our services, go to hatfieldpubliclibrary.org. To contact us call 413-247-9097 or email hatfieldpubliclibrary@gmail.com.

TELEPHONE NUMBERS

Memorial Town Hall, 59 Main Street, Hatfield, Massachusetts 01038

For Emergencies:

FIRE POLICE AMBULANCE.....*Dial 911*

****USE EXTENSIONS NOTED WHEN DIALING IN TO MAIN TOWN HALL NUMBER: 247-9200****

ABUSE & RAPE CRISIS HOT LINE (<i>Non-emergency</i>)		733-7100
ACCOUNTANT	<i>Melanson CPA</i>	978-749-0005
TOWN ADMINISTRATOR	<i>(Marlene Michonski)</i>	247-0481 ext.100
ADMINISTRATIVE STAFF	<i>(Gerard Bueno)</i>	247-9200 ext.104
ADMINISTRATIVE STAFF	<i>(Karen Brodeur)</i>	247-9200 ext.105
SELECTMEN	<i>(Edmund Jaworski, Jr., Brian F. Moriarty, Diana Szynal)</i>	247-0481 ext.100
AMBULANCE	<i>(Robert Flaherty)</i>	247-9008
ASSESSORS OFFICE	<i>(Jennifer Polverari)</i>	247-0322 ext.111
BOARD OF HEALTH	<i>(Bob Osley, Chair)</i>	247-9200 ext.101
BUILDING INSPECTOR	<i>(Kyle Scott)</i>	247-9200 ext.109
COUNCIL ON AGING	<i>(Geri Rodgers & Amanda Zygmont)</i>	247-9200 ext.102
DPW DIRECTOR	<i>(Phil Genovese)</i>	247-0499 ext.106
ELEMENTARY SCHOOL	<i>(Melissa Petrat) 33 Main St</i>	247-5010
EMERGENCY MGMT.	<i>(Chief Robert Flaherty)</i>	247-0480
FIRE (<i>Non-emergency</i>)	<i>(Chief Robert Flaherty)</i>	247-9008
HIGHWAY DEPARTMENT	<i>(Tony Lastowski) 10 Straits Road</i>	345-0345
HOUSING AUTHORITY	<i>(Brenna Duquette) 2 School Street</i>	247-9202
POISON CONTROL	<i>(Non-emergency)</i>	800-222-1222
POLICE (<i>Non-emergency</i>)	<i>(Chief Michael Dekoschak)</i>	247-0323
PUBLIC LIBRARY	<i>(Eliza Langhans) 39 Main Street</i>	247-9097
<i>Library Hours (Subject to change): Tues 10-5, Wed. 2-8, Thurs. 10-4, Fri 2-8, Sat 9-1</i>		
SMITH ACADEMY	<i>(Conor Driscoll Prin..) 34 School St</i>	247-5641
STATE POLICE	<i>(Non-emergency)</i>	584-3000
TOWN CLERK	<i>(Lydia Szych)</i>	247-0492 ext.112
TREASURER	<i>(Sharon Strzegowski)</i>	247-0493 ext.108
ASST. TOWN CL/TREAS.	<i>(Alaina Wilcox)</i>	247-0492 ext.112
TOWN COLLECTOR	<i>(Sharon Strzegowski)</i>	247-0496 ext.103
TRANSFER STATION	<i>(Garrett Barry) 6 Straits Road</i>	247-5515
<i>HOURS: Wed. 12 TO 5 PM; Sat. 8 AM To 3 PM</i>		
WW TREATMENT PLANT	<i>(Eric Meals) 260 Main Street</i>	824-0901
WATER DEPARTMENT	<i>(Tony Lastowski) Reservoir Road</i>	345-0345

