

For informational purposes only
Posted

TOWN OF SCITUATE
TOWN COUNCIL MEETING
Thursday, October 8, 2026 @ 7:00 pm

**Scituate High School
94 Trimtown Road
Scituate, RI 02857**

The Town has set up the following internet video conference and telephonic access capabilities for remote public participation for items other than public hearings:

By internet/Zoom at:
<https://us02web.zoom.us/j/81243292388?pwd=aUU3aHg4cmRaME5jaE83R1pyTlQ5dz09>
Dial via telephone:
888 788 0099 US Toll-free
Meeting ID: 812 4329 2388
Passcode: 132310

The above virtual access option is being provided only as a convenience and is not an official “location” where meeting access is guaranteed. The only way to guarantee complete access to the meeting is to attend physically, in-person at the physical location listed above

AGENDA

(amended to change location and add Item 13.A)

Attachments are available to view on our website www.scituateri.org

1. Pledge of Allegiance
2. Call to order – Town Council President
3. Roll Call – Town Clerk
4. Proclamations, Presentations and Acknowledgements—Review, Discussion and/or Potential action and/or Vote: None
5. Public Hearings—Review, Discussion and/or Potential Action and/or Vote **(Note: No virtual participation on these public hearing items): NONE**
6. Public comment for items not on the agenda

7. Consent Items—Review, Discussion and/or Potential Action and/or Vote:

A. Approval of Town Council meeting minutes:

- i. Regular Meeting – September 10, 2026
- ii. Closed Session – September 10, 2026

B. Department Reports

- i. Town Clerk
- ii. Public Works
- iii. Building Official/Zoning
- iv. Police
- v. Treasurer
- vi. Senior Services
- vii. Human Services
- viii. EMA
- ix. Recreation
- x. Conservation Commission/Land Trust
- xi. American Rescue Plan Act (“ARPA”) Funds

C. Abatements and Additions: See Attached

D. Correspondence: None

E. Joint Pole Location(s):

- i. New Pole Installation – Blueberry Lane, Plat 9, Lot 2
- ii. New Pole Installation – Nipmuc Road, Plat 32, Lot 1

F. Re-Appointments: NONE

G. Resignations & Retirements:

- i. David Campbell – Traffic Safety Commission

H. Authorization to post for open positions:

- i. Traffic Safety Commission
- ii. Per-Diem Police Dispatcher

I. Licenses—subject to receipt of all required paperwork, all State and Local permits, and compliance with all stipulations, rules and regulations as previously required by the Town Council:

- i. Approval of Art Festival Licenses: See attached list.
- ii. Authorization for Town Clerk's Office to approve late Art Festival License

J. Authorization to add Esek Hopkins (field or parking area) and the Sam Tourtellot common area to the list of building requested options on the Town Building Rental Agreement

K. Payment of Town Bills:

i.	Early Town Expenses	\$ 87,910.04
ii.	EFT Early Expenses	\$ 21,876.48
iii.	GOB Checks	\$ 11,000.00
iv.	Regular Town Expenses	\$ 753,351.88
v.	EFT Regular Expenses	\$ 22,365.39
vi.	Scit Fire Bi-annual Call Pay	\$ 60,000.00

8. Appointments—Review, Discussion and/or Potential Action and/or Vote: NONE

9. Resolutions—Review, Discussion and/or Potential Action and/or Vote: NONE

10. Town Business—Review, Discussion and/or Potential Action and/or Vote:

- A. Consideration of the request for the Town to contribute \$2000 to the renaming process of the Scituate Community House to the LTG Centracchio Community House. The cost will contribute to the following: outside sign and installation, framed portrait, bronze plaque, and unveiling ceremony.
- B. Request from the DPW Director to expend \$27,000 from Capital funds to replace the roof of the DPW Office Building. Pricing from MPA.
- C. Request from IBPO Local 502 to participate in annual no shave event commencing on November 1, 2026, and ending on December 31, 2026; all proceeds from this event will be donated to a charitable organization.
- D. Authorization to expend 10% contingency for the Animal Shelter fencing project from ARPA fund. The original project cost \$71,975. 10% is \$7,197.50
- E. The Land Trust seeks approval for hiring a full-time Land Conservation Steward -- funded by the Land Trust, the Conservation Commission, and TerraCorps -- from December 7, 2026, to July 30, 2027, with guaranteed support from the Town Council for liability insurance, office space, a desk, and a computer with access to the internet and a printer.
- F. Approval of retroactive wage adjustment for 2026 summer recreation camp counselors. Retroactively adjust wages of 29 summer camp counselors who were paid below the 2026 minimum wage, in accordance with Rhode Island Department of Labor and Training

standards. Total gross amount required to bring the affected employees' compensation to 2026 minimum wage is \$5,594.45.

- G. Request from the SFREB to purchase 1000' of LDH (fire Hose) from the allocated capital funds not to exceed \$15,000.00.
- H. Request from Hope Jackson Fire Department to purchase updated mobile data devices and mounts from the allocated capital funds not to exceed \$10,500.00.
- I. Request from Hope Jackson Fire Department to purchase updated Thermal Imaging Cameras from the allocated capital funds not to exceed \$27,000.00.
- J. Authorization of the Town Council President to negotiate a new contract with the EMA Director.

11. Adjournment of Meeting

INTEROFFICE MEMORANDUM

TO: Scituate Town Council

FROM: Karen S. Beattie, RES-RICA - Tax Assessor 

SUBJECT: Tax Abatements and Additions

DATE: October 8, 2026

CC: Theodore Przybyla, Town Treasurer
Lisa M. Benson, Tax Collector

Following is a summary of Tax Abatements and Additions by year, for your review and approval. Thank you.

Abatements:

<u>Tax Year</u>	<u>Amount</u>
2026	(\$907.42)

Additions:

<u>Tax Year</u>	<u>Amount</u>
2026	\$487.48

For your information and reference, the Year-To-Date net Additions (less Abatements) submitted to Council for Fiscal Year 2026 / 2027 is \$3921.78 Total Additions are \$4,829.20 and abatements are (\$907.42) This includes abatements submitted by the Tax Collector to date.

YEAR	NAME/ADDRESS	COC INFO	ACCOUNT #	GROSS OLD	EXEMPT OLD	NET OLD	TAX OLD	SEWER OLD
			UNIQUE ID	GROSS CHANGE	EXEMPT CHANGE	NET CHANGE	TAX CHANGE	SEWER CHANGE
			LIST NUMBER	GROSS NEW	EXEMPT NEW	NET NEW	TAX NEW	SEWER NEW
2026	OREILLY DENNIS ET AL	19436R	01-0002-77	0	0	0	0.00	0.00
	57 BLUEBERRY LANE	10/02/2026	45-0/058-00	4,330	0	4,330	62.01	0.00
Pending	NORTH SCITUATE, RI 02857	PROPERTY OFF TAX FREEZE	5327	4,330	0	4,330	62.01	0.00
2026	WALTERS DONALD T DECLAR OF TRUST	19437R	01-0002-78	0	0	0	0.00	0.00
	243 KNIGHT STREET	10/02/2026	18-0/003-00	23,560	0	23,560	337.40	0.00
Pending	PROVIDENCE, RI 02909	PROPERTY OFF TAX FREEZE	5328	23,560	0	23,560	337.40	0.00
2026	FOSS STEVEN L & LINDA M LIVING TRUST	19438R	01-0002-79	0	0	0	0.00	0.00
	35 RESERVATION DRIVE	10/02/2026	10-0/118-00	6,150	0	6,150	88.07	0.00
Pending	HOPE, RI 02831	PROPERTY OFF TAX FREEZE	5329	6,150	0	6,150	88.07	0.00
2026	HESS RITA F TRUST	19435R	08-0937-99	476,600	0	476,600	6,824.92	0.00
	27 DEERFIELD DRIVE	10/02/2026	17-0/131-00	0	0	0	-907.42	0.00
Pending	NORTH SCITUATE, RI 02857		2059	476,600	0	476,600	5,917.50	0.00
Totals For ~2026 R						34,040	-419.94	
						Total Inc's:	487.48	
						Total Dec's:	-907.42	
TOTAL	# Of Accts 4					34,040	-419.94	
						Grand Total Inc's:	487.48	
						Grand Total Dec's:	-907.42	

TOWN OF SCITUATE

TOWN COUNCIL MEETING

Thursday, September 10, 2026 @ 6:30 pm

Scituate High School

94 Trimtown Road (location change)

Scituate, RI 02857

MINUTES

1. Pledge of Allegiance

2. Call to order – Town Council President Collins at 6:31 PM.

3. Roll Call – Town Clerk Long

Council Vice-President D’Agostino-present Councilwoman Yeaw-present

Councilman Meusert-present Councilman Gode-absent

Councilman Parmelee-present Councilman McCormick-absent

Council President Collins-present

4. Motion made by Council Vice-President D’Agostino, seconded by Councilman Meusert and unanimously voted to convene into Closed/Executive Session:

A. The Town Council may convene into Executive/Closed session pursuant to R.I.G.L. § 42-46-5 (a)(2) Pending Litigation (Scituate v. Riley, PC-2023-06218). Discussion and/or Potential action, announcement and/or vote(s) from Executive Session and/or Open Session concerning pending litigation regarding Scituate v. Riley, PC-2023-06218.

B. The Town Council may convene into Executive/Closed session pursuant to R.I.G.L. § 42-46-5 (a)(2) Potential Litigation (regarding Ordinance Chapter 15, Article II, Division 2). Discussion and/or Potential action, announcement and/or vote(s) from Executive Session and/or Open Session concerning pending litigation regarding Ordinance Chapter 15, Article II, Division 2.

C. Motion to close Executive Session / Motion to seal Executive Session minutes / Announcement of Vote(s) in Executive Session, if any.

5. Regular Meeting call to order – Council President – Beginning no earlier than 7:00 P.M.

6. Proclamations, Presentations and Acknowledgements—Review, Discussion and/or Potential action and/or Vote: None

7. Motion made by Council Vice-President D’Agostino, seconded by Councilman Meusert and unanimously voted to open the Public Hearings—Review, Discussion and/or Potential Action and/or Vote (Note: No virtual participation on these public hearing items):

Council President Collins recused himself from the next agenda item.

A. Motion made by Councilman Meusert, seconded by Councilman Parmelee and unanimously voted to approve the Request from Segudo and Joyce Torres, owners of 394 Field Hill Road (Plat 51, Lot 93) for permission to create six burial plots on said property per Town Ordinance 26-03; any approval subject to R.I. Department of Health requirements and any other applicable state regulations

B. Motion made by Councilman Meusert, seconded by Councilman Parmelee and unanimously voted to approve the First Reading of Ordinance 26-07: Proposed Amendments to Chapter 75, Article IV, Section 4.9 – Floodplain District Regulations of the Town of Scituate

C. Motion made by Councilman Meusert, seconded by Councilman Yeam and unanimously voted to table the First Reading of Ordinance 26-08 Proposed Amendments to Chapter 15, Article II, Division 1 – Tax Credit Incentive for Exemption for Disabled Veterans with a One Hundred Percent (100%) Service-Connected Disability for War Veterans and Disabled War veterans.

Motion made by Councilman Meusert, seconded by Councilman Parmelee and unanimously voted to approve the closing of the Public Hearing.

8. Public comment for items not on the agenda. (Please refer to the video for complete discussion)

9. Motion made by Council Vice-President D’Agostino, seconded by Councilman Meusert and unanimously voted to approve the Consent Items—Review, Discussion and/or Potential Action and/or Vote:

A. Approval of Town Council meeting minutes:

i. Regular Meeting – August 13, 2026

ii. Closed Session – August 13, 2026

B. Department Reports

i. Town Clerk

- iv. Regular Town Expenses \$ 229,896.09
- v. EFT Regular Expenses \$ 8,158.42
- 10. Appointments—Review, Discussion and/or Potential Action and/or Vote: NONE
- 11. Resolutions—Review, Discussion and/or Potential Action and/or Vote:
 - A. Motion made by Council Vice-President D’Agostino, seconded by Councilman Parmelee and unanimously voted to approve \$50,000 Award to Peregrine Group, LLC For Owner’s Project Manager Services for Hope Elementary School Roof Project to be Paid From \$3,500,000 of Bonds Issued for School Capital Projects
- 12. Town Business—Review, Discussion and/or Potential Action and/or Vote:
 - A. Motion made by Council Vice-President D’Agostino, seconded by Councilman Meusert and unanimously voted to approve the Request from EMA Director Robinson to complete the purchase of a pick-up truck using \$10,000 from FY26-27 Capital
 - B. Motion made by Council Vice-President D’Agostino, seconded by Councilman Parmelee and unanimously voted to approve the Request from EMA Director Robinson to purchase a stretch and power loader using funds from the Capital Fund 607, account 607 4 425 301, cost not to exceed \$30,000
- 13. Proclamations, Presentations and Acknowledgements—Review, Discussion and/or Potential Action and/or Vote:
 - A. In honor of the 250th Anniversary of the United States of America, Wayne Carlow will perform his original, patriotic song “I Love Old Glory”, which won the North American Country Music International Number One Award.
- 14. Adjournment of Meeting at 7:17 PM.

Attest:

Margaret M. Long CMC

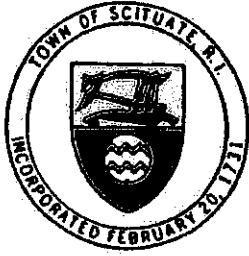
Town Clerk

Memo**To: Town Council Members****From: Peggy Long****Date:** 10/1/2026**Re:** Town Clerk's Department Report

We processed 7 passports this month, with \$245.00 in revenue generated. Marissa

September 2026	18	\$35,823.60
August 2026	10	\$9261.00
July 2026	11	\$18,315.00
June 2026	19	\$31069.80
May 2026	11	\$20084.40
April 2026	18	\$33,139.80
March 2026	14	\$25,628.40
February	4	\$4842.00
January 2026	14	\$28,395.00
December 2025	24	\$42,373.80
November 2025	11	\$15,084.00
October 2025	18	\$40,791.60
September 2025	13	\$14949.18
August 2025	12	\$11,966.95
July 2025	19	\$18,989.83
June 2025	14	\$10,577.47
May 2025	9	\$8,468.92
April 2025	9	\$10,114.28
March 2025	6	\$5,234.26
February 2025	10	\$ 8,199.02
January 2025	27	\$ 28,310.94
December 2024	19	\$16,845.77
November 2024	11	\$11,406.89
October 2024	14	\$12,743.50
September 2024	17	\$23,655.32
August 2024	14	\$13,765.49

has been very busy with APRA requests. The Division of Vital Statistics has changed its policy regarding issuing death certificates, so we have processing more vital records. Gloria is busy with early voting and getting ready for the Primary and General Election.



Town of Scituate

Rhode Island

BUILDING OFFICIAL
ZONING OFFICIAL
MINIMUM HOUSING

195 DANIELSON PIKE
N. SCITUATE, RI 02857

BUILDING OFFICIAL REPORT SEPTEMBER 2026

1	Demolition Permit	\$0.00
19	Electrical Permit	\$126,000.00
12	General Building Permit	\$486,568.05
2	Barn/Garage Permit	\$140,000
13	Mechanical Permit	\$106,128.57
1	New Home Permit	\$525,000.00
8	Plumbing Permit	\$44,500.00
1	Pool Permit	\$15,000.00
15	Roofing Permit	\$274,180.81
2	Siding Permit	\$57,760.00
1	Shed Permit	\$10,000.00
1	Solar Permit	\$60,000.00
6	Window/Door Permit	\$99,529.09
82	Permits Issued	\$1,944,666.52
	Permit Fees	\$14,754.00
12	General Building Review Fee	\$1,650.00
1	New Home Review Fee	\$350.00
2	Barn/Garage Review Fee	\$300.00
1	Pool Review Fee	\$100.00
1	Solar Review Fee	\$100.00
1	Shed Review Fee	\$150.00
	Radon Fee	\$68.86
	CO Fee	\$50.00
	ADA & State Surcharge	\$2,621.28
	Turned Over to Town Treasurer	\$20,144.14

BUILDING OFFICIAL			
NEW CONSTRUCTION UPDATE - SEPTEMBER 2026			
NAME	ADDRESS	PROJECT	STAGE
Arden	Plainfield Pike	New ADU addition	Final Inspections
Avery	Dexter Road	New ADU	Rough Inspections
Bevacqua	Dawn Lane	New Home	Foundation Inspection
Blue	Danielson Pike	New Home	Final Inspections
Cragin	Byron Randall Road	New Home	Rough Inspections
Gowdey	Burnt Hill Road	New Home	Rough Inspections
Hammond	Chopmist Hill Road	New ADU	Rough Inspections
Kaplan	White Birch Circle	New Home	Foundation Inspection
Korsak	Tyring Lane	New Home w/ADU	Final Inspections
Laprade	Silk Lane	New Home	Finals Inspections
Mancini	Byron Randall Road	New Home	Permit Issued
Mangiocca	Carpenter Road	New Home	Final Inspections started
Marks	Central Avenue	New ADU	Rough Inspections
Mignanelli	Nipmuc Road	New Home	Foundation Inspection
Moretti	Nipmuc Road	New Home	Final Inspections
RI Home Builders	Set-N-Sun	New Home	Rough Inspections
Silva	Heather Lane	New Home	Rough Inspections
N Simone	Katie Court	New Home	Foundation Inspection
D Simone	Kate Court	New Home	Foundation Inspection
Terrizzi	T. Parker Road	New Home	Rough Inspections
Izzi	Hope Furnace Road	Addition	Finish Building Permit Applied
Brayton Realty	Danielson Pike	Reconstruction	Forms Inspections
Cianci	French Lane	New Home	Rough Inspections
Pingitore	French Lane	New Home	Permit Issued



Scituate Police Department

1301 Chopmist Hill Road

Scituate, RI 02857

Eric C. Rollinson
Chief of Police

Tel: (401) 821-5900

Fax: (401) 821-7162

To: Honorable Town Council

From: Eric C. Rollinson, Chief of Police

Date: October 5, 2026

Re: Scituate Police Department Monthly Report, September 2026

Budget - Overtime/Expended:

	<u>Month</u>	<u>Year to date</u>
Projected:	\$18,750	\$56,250
Expended:	\$9,506	\$32,258
Surplus:	\$9,244	\$23,992

Grants - Overtime/Reimbursement:

Month Grant Reimbursement

September 2026 – RIPTIDE – Nothing to report

Personnel and Internal Department Activity:

- September 8 – Chief attended RI Accreditation Committee meeting in Narragansett
- September 10 – Deputy Chief attended Town Council meeting
- September 17 – Traffic Safety Committee meeting
- September 30 – Recruitment applications close

Protect with Courage, Serve with Honor

Projects:

1. Police Accreditation

- Deputy Chief working on collecting department proofs
- Chief participated in RI Accreditation Board meeting

Training:

I. Monthly Training

A. Schools/Seminars

- i. None for month

B. Department In-Service Training

- i. Roll Call- Handling Mental Health calls for service
- ii. Fall Firearms training

School Resource Officer:

- Attached

Animal Control:

-

Scituate Police Department
School Policing Statistical Analysis (8/01/26 – 9/31/26)

	August & Sept.	School YTD
Incident Reports		
Larceny		
School Property		
Personal Property		
Vandalism		
School Property		
Personal Property		
Assault		
Simple Assault		
Felony Assault		
Sexual Assault		
Disorderly Conduct	1	1
Possession		
Weapons		
Drugs		
Alcohol		
Nicotine or Device		
Truancy		
Harassment/Bullying	1	1
Threats/Threat Assessment	1	1
Internet Citizenship		
Trespassing	1	1
Wayward Documentation		
Injury / Medical Assist	1	1
Weapons Check	1	1
Well-being Check		
Mental Health Transport		
Tobacco Compliance Checks		
Missing / Elopement		
Custody Issue		
Other Incidents		
Incidents (Patrol Activity)	1	1
School Incident Total	6	6
Incident Report Total	7	7
Accident Reports		
School Related Accidents	2	2
Accidents (Patrol Activity)	1	1
Accident Reports Total	3	3
Traffic Enforcement		
Summons		
Parking Violations		
Fire/Evacuation Drills	1	1
Lockdown Drills	4	4

	August & Sept.	School YTD
Arrest Reports		
Larceny		
School Property		
Personal Property		
Vandalism		
School Property		
Personal Property		
Assault		
Simple Assault		
Felony Assault		
Sexual Assault		
Disorderly Conduct		
Possession		
Weapons		
Drugs		
Alcohol		
Nicotine or Device		
Truancy		
Harassment/Bullying		
Threats		
Internet Citizenship		
Trespassing		
Wayward Complaint		
Other Arrests		
Arrests (Patrol Activity)	--	--
School Arrest Total	--	--
Arrest Report Total	--	--

**SCITUATE POLICE DEPARTMENT
ANIMAL CONTROL MONTHLY REPORT**

SCITUATE AND FOSTER

September 2026

SCITUATE

Month YTD

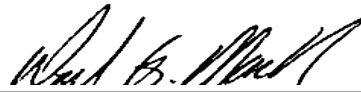
Number of dog complaints	5	35
Number of cat complaints	2	15
Number of other animal complaints	1	3
Number of dogs impounded	4	24
Number of dogs released	4	19
Number of dogs euthanized	0	0
Number of DOA dogs disposed of	1	1
Number of cats impounded	6	45
Number of cats released	4	42
Number of cats euthanized	0	0
Number of DOA cats disposed of	0	4
Adoption fees & donations	\$175.00	\$4,290.00
Miscellaneous fees	\$0.00	\$50.00
Fines collected	\$0.00	\$0.00

FOSTER

Month YTD

8	64
4	25
4	31
1	12
2	11
0	0
0	0
2	46
0	34
0	2
0	0
\$0.00	\$675.00
\$0.00	\$210.00
\$0.00	\$0.00

Submitted by:



Animal Control Director

Approved by:



Chief of Police

POWERSCHOOL
DATE: 10/02/2026
TIME: 09:39:43

TOWN OF SCITUATE
BUDGET CONTROL STATUS

PAGE NUMBER: 1
BUDSTAT1

SELECTION CRITERIA: expbudget.key_orgn between '001111000000000' and '001883099999999'
ACCOUNTING PERIOD: 3/27

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
BUDGET UNIT - 001111000000000 - DEBT SERVICE							
0003	TRANSFER TO OTHER FUNDS	.00	.00	.00	.00	.00	.00
1101	SCHOOL BOND PRINCIPAL	697,260.00	.00	.00	117,259.50	580,000.50	16.82
1102	SCHOOL BOND INTEREST	355,495.00	.00	.00	18,992.70	336,502.30	5.34
1103	TOWN BOND PRINCIPAL	858,340.00	.00	.00	493,340.50	364,999.50	57.48
1104	TOWN BOND INTEREST	122,487.00	.00	.00	20,793.91	101,693.09	16.98
1113	CAPITAL PROJECTS	680,000.00	.00	.00	.00	680,000.00	.00
1120	CONTINGENCY MOE EXP SSD	.00	.00	.00	.00	.00	.00
1130	CONTINGENCY SALARY ADJ	.00	.00	.00	.00	.00	.00
1166	OTHER MUNICIPAL LOANS	26,167.00	.00	.00	23,048.16	3,118.84	88.08
2310	USE OF FUND BALANCE	.00	.00	.00	.00	.00	.00
2401	INTEREST EXPENSE/BANK FEE	25,000.00	.00	.00	.00	25,000.00	.00
TOTAL	DEBT SERVICE	2,764,749.00	.00	.00	673,434.77	2,091,314.23	24.36

BUDGET UNIT - 001331000000000 - HIGHWAY DEPT

0100	SALARIES NON-UNION	246,040.00	18,970.62	.00	49,640.75	196,399.25	20.18
0101	SALARIES UNION	705,764.00	59,361.85	.00	137,190.96	568,573.04	19.44
0102	OVERTIME	72,430.00	1,508.43	.00	3,820.13	68,609.87	5.27
0103	P/T	47,725.00	977.50	.00	4,205.00	43,520.00	8.81
0123	HIGHWAY CLOTHING	13,700.00	11,800.00	.00	12,050.00	1,650.00	87.96
0301	CAPITAL IMPROVEMENTS	35,000.00	.00	.00	.00	35,000.00	.00
0302	PAVING/DRAINAGE	.00	74,547.11	332,007.98	671,704.54	-671,704.54	.00
0303	BRIDGES/SPECIAL PROJECTS	.00	.00	.00	.00	.00	.00
0304	EQUIPMENT	.00	.00	.00	.00	.00	.00
0305	VEHICLES	.00	.00	.00	.00	.00	.00
0401	OFFICE SUPPLIES	2,800.00	.00	174.93	174.93	2,625.07	6.25
0405	GENERAL DEPT. SUPPLIES	80,000.00	9,108.16	4,959.05	20,428.04	59,571.96	25.54
0412	HIGHWAY GEN'L ITEMS/ROADW	1,000.00	.00	.00	.00	1,000.00	.00
0413	GRAVEL/STONE/PATCH	2,000.00	.00	.00	633.50	1,366.50	31.68
0415	HIGHWAY RADIO/COMMUNICATI	1,600.00	.00	.00	.00	1,600.00	.00
0416	HGWY SAFETY EQUIPMENT/CLO	.00	.00	.00	.00	.00	.00
0418	HIGHWAY-TIRES	.00	.00	.00	.00	.00	.00
0505	SERVICE/MAINTENANCE AGREE	.00	.00	.00	.00	.00	.00
0550	VEHICLE MAINTENANCE	100,000.00	8,061.00	12,690.89	29,968.61	70,031.39	29.97
0551	VEHICLE FUEL	101,000.00	20,214.98	.00	35,807.51	65,192.49	35.45
0604	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
0620	SNOW REMOVAL MATERIAL/CON	65,000.00	.00	.00	.00	65,000.00	.00
0754	COMPUTER HARDWARE/SOFTWA	4,000.00	.00	.00	.00	4,000.00	.00
0758	TRAINING	4,000.00	.00	.00	.00	4,000.00	.00
0803	TELEPHONES	.00	.00	.00	.00	.00	.00
0812	INSURANCE	.00	.00	.00	.00	.00	.00
TOTAL	HIGHWAY DEPT	1,482,059.00	204,549.65	349,832.85	965,623.97	516,435.03	65.15

BUDGET UNIT - 001332000000000 - WEEKLY RUBBISH PICKUP

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
0630	TRASH REMOVAL / RECYCLING	766,435.00	63,869.57	.00	127,739.14	638,695.86	16.67
0631	MISC ITEMS	5,000.00	.00	.00	.00	5,000.00	.00
0632	SANITARY LANDFILL RI RR	305,000.00	22,800.21	.00	48,594.16	256,405.84	15.93
TOTAL	WEEKLY RUBBISH PICKUP	1,076,435.00	86,669.78	.00	176,333.30	900,101.70	16.38

BUDGET UNIT - 001333000000000 - TOWN PROPERTIES

0101	SALARIES UNION	106,695.00	9,439.14	.00	18,926.48	87,768.52	17.74
0102	OVERTIME	13,000.00	545.25	.00	545.25	12,454.75	4.19
0103	P/T	.00	.00	.00	.00	.00	.00
0301	CAPITAL IMPROVEMENTS	25,000.00	.00	.00	.00	25,000.00	.00
0304	EQUIPMENT	.00	.00	.00	.00	.00	.00
0305	VEHICLES	.00	.00	.00	.00	.00	.00
0401	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
0405	GENERAL DEPT. SUPPLIES	15,000.00	4,645.72	3,620.89	10,395.85	4,604.15	69.31
0502	PROPERTY/GROUNDS MAINTENA	80,000.00	11,775.72	133.94	19,433.13	60,566.87	24.29
0505	SERVICE/MAINTENANCE AGREE	75,000.00	5,902.00	4,327.50	16,948.68	58,051.32	22.60
0507	TP GENERATOR/AC REPAIRS	5,000.00	.00	.00	.00	5,000.00	.00
0604	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
0804	ELECTRIC	54,000.00	3,497.01	238.88	7,744.28	46,255.72	14.34
0805	HEATING FUEL	45,000.00	561.87	.00	642.12	44,357.88	1.43
0812	INSURANCE	.00	.00	.00	.00	.00	.00
TOTAL	TOWN PROPERTIES	418,695.00	36,366.71	8,321.21	74,635.79	344,059.21	17.83

BUDGET UNIT - 001334000000000 - PAWTUXET RIVER AUTHORITY

1001	PAWTUXET RIVER AUTHORITY	8,500.00	.00	.00	8,500.00	.00	100.00
TOTAL	PAWTUXET RIVER AUTHORITY	8,500.00	.00	.00	8,500.00	.00	100.00

BUDGET UNIT - 001335000000000 - CARE OF TREES SALARIES

0100	SALARIES NON-UNION	500.00	.00	.00	.00	500.00	.00
0101	SALARIES UNION	.00	.00	.00	.00	.00	.00
0502	PROPERTY/GROUNDS MAINTENA	.00	.00	.00	.00	.00	.00
0600	PURCHASED SERVICES	25,000.00	1,200.00	.00	6,500.00	18,500.00	26.00
TOTAL	CARE OF TREES SALARIES	25,500.00	1,200.00	.00	6,500.00	19,000.00	25.49

BUDGET UNIT - 001336000000000 - HOME REPAIR POGRAM EXPENS

1002	HOME REPAIR POGRAM EXPENS	.00	.00	.00	.00	.00	.00
TOTAL	HOME REPAIR POGRAM EXPENS	.00	.00	.00	.00	.00	.00

BUDGET UNIT - 001338000000000 - REGIONAL SEWER PROJECT

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
1003	REGIONAL SEWER PROJECT	.00	.00	.00	.00	.00	.00
1038	HOPE SEWER COMMITTEE	.00	.00	.00	.00	.00	.00
TOTAL	REGIONAL SEWER PROJECT	.00	.00	.00	.00	.00	.00
BUDGET UNIT - 001339000000000 - CEMETERY CARE UNFUNDED							
1004	CEMETERY CARE UNFUNDED	18,000.00	.00	.00	.00	18,000.00	.00
1005	CEMETERY CARE FUNDED	.00	.00	.00	.00	.00	.00
TOTAL	CEMETERY CARE UNFUNDED	18,000.00	.00	.00	.00	18,000.00	.00
BUDGET UNIT - 001441000000000 - POLICE DEPT							
0100	SALARIES NON-UNION	557,419.00	43,753.37	.00	120,517.27	436,901.73	21.62
0101	SALARIES UNION	1,834,395.00	129,581.49	.00	354,684.60	1,479,710.40	19.34
0102	OVERTIME	225,000.00	8,856.83	.00	25,636.72	199,363.28	11.39
0103	P/T	27,316.00	1,222.16	.00	3,642.56	23,673.44	13.33
0108	IOD/UNEMPLOYMENT	.00	.00	.00	.00	.00	.00
0109	POLICE DETAIL	.00	555.00	.00	-16,860.00	16,860.00	.00
0110	CLOTHING MAINTENANCE	21,800.00	.00	.00	4,200.00	17,600.00	19.27
0111	SICK LEAVE	6,000.00	.00	.00	.00	6,000.00	.00
0112	TRAFFIC SAFETY	700.00	.00	.00	.00	700.00	.00
0301	CAPITAL IMPROVEMENTS	.00	.00	.00	.00	.00	.00
0304	EQUIPMENT	.00	.00	.00	.00	.00	.00
0305	VEHICLES	.00	.00	.00	.00	.00	.00
0401	OFFICE SUPPLIES	2,000.00	.00	.00	.00	2,000.00	.00
0405	GENERAL DEPT. SUPPLIES	35,000.00	269.27	532.00	1,647.89	33,352.11	4.71
0407	CLOTHING ALLOWANCE	22,800.00	1,342.69	615.31	5,472.62	17,327.38	24.00
0550	VEHICLE MAINTENANCE	45,500.00	4,359.11	177.50	6,840.61	38,659.39	15.03
0551	VEHICLE FUEL	63,500.00	5,737.85	.00	11,875.52	51,624.48	18.70
0604	CONTRACTED SERVICES	107,450.00	42,279.81	7,215.08	71,779.83	35,670.17	66.80
0754	COMPUTER HARDWARE/SOFTWA	25,000.00	1,038.27	.00	1,361.75	23,638.25	5.45
0756	EDUCATION	30,000.00	2,800.00	749.00	3,549.00	26,451.00	11.83
0758	TRAINING	10,000.00	.00	985.95	985.95	9,014.05	9.86
0759	MEMBERSHIP / DUES	2,385.00	.00	.00	100.00	2,285.00	4.19
0760	POSTAGE	600.00	.00	.00	.00	600.00	.00
0803	TELEPHONES	9,000.00	1,005.34	.00	2,238.26	6,761.74	24.87
0804	ELECTRIC	.00	.00	.00	.00	.00	.00
0806	CABLE / INTERNET	.00	.00	.00	.00	.00	.00
0807	WATER	.00	.00	.00	.00	.00	.00
0812	INSURANCE	.00	.00	.00	.00	.00	.00
1040	CITIZEN POLICE ACADEMY	.00	.00	.00	.00	.00	.00
1241	POLICE COPS GRANT EXPENSE	.00	.00	.00	.00	.00	.00
1242	04-129-SI GRANT	.00	.00	.00	.00	.00	.00
1243	BULLET PROOF VEST GRANT	.00	.00	.00	.00	.00	.00
TOTAL	POLICE DEPT	3,025,865.00	242,801.19	10,274.84	597,672.58	2,428,192.42	19.75

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BUDGET UNIT - 001442000000000 - FIRE DEPARTMENT							
0301	CAPITAL IMPROVEMENTS	.00	.00	.00	.00	.00	.00
0304	EQUIPMENT	20,000.00	.00	20,000.00	20,000.00	.00	100.00
0305	VEHICLES	.00	.00	.00	.00	.00	.00
0505	SERVICE/MAINTENANCE AGREE	.00	.00	.00	.00	.00	.00
0550	VEHICLE MAINTENANCE	.00	.00	.00	.00	.00	.00
0808	HYDRANTS	42,000.00	3,283.70	.00	6,567.40	35,432.60	15.64
1006	N SCITUATE FIRE DEPT.	120,275.00	.00	.00	30,068.75	90,206.25	25.00
1007	HOPE JACKSON FIRE DEPT.	107,145.00	.00	.00	26,786.25	80,358.75	25.00
1008	POTTERVILLE FIRE DEPT.	79,281.00	.00	.00	19,820.25	59,460.75	25.00
1009	CHOPMIST HILL FIRE DISTRI	73,175.00	.00	.00	18,293.75	54,881.25	25.00
TOTAL	FIRE DEPARTMENT	441,876.00	3,283.70	20,000.00	121,536.40	320,339.60	27.50
BUDGET UNIT - 001442500000000 - FIRE ENGINEERING BOARD							
0304	EQUIPMENT	.00	.00	.00	.00	.00	.00
0505	SERVICE/MAINTENANCE AGREE	74,745.00	.00	.00	910.20	73,834.80	1.22
0550	VEHICLE MAINTENANCE	100,000.00	1,119.54	48,351.59	52,504.91	47,495.09	52.50
0551	VEHICLE FUEL	.00	.00	.00	.00	.00	.00
0604	CONTRACTED SERVICES	32,263.00	2,418.61	.00	2,418.61	29,844.39	7.50
0613	FIRE MARSHALL	10,000.00	.00	.00	10,000.00	.00	100.00
0812	INSURANCE	226,900.00	60,863.76	.00	111,488.36	115,411.64	49.14
1030	FIRE ENGINEERING BOARD	2,000.00	.00	.00	2,000.00	.00	100.00
1031	FIREFIGHTER CALL PAY	120,000.00	.00	.00	.00	120,000.00	.00
1032	EMERGENCY MEDICAL SERVICE	908,544.00	.00	.00	227,136.00	681,408.00	25.00
TOTAL	FIRE ENGINEERING BOARD	1,474,452.00	64,401.91	48,351.59	406,458.08	1,067,993.92	27.57
BUDGET UNIT - 001443000000000 - EMERGENCY MANAGEMENT							
0101	SALARIES UNION	.00	.00	.00	.00	.00	.00
0102	OVERTIME	.00	.00	.00	.00	.00	.00
0304	EQUIPMENT	.00	.00	.00	.00	.00	.00
0405	GENERAL DEPT. SUPPLIES	4,000.00	.00	.00	.00	4,000.00	.00
0406	EMA EQUIPMENT	10,000.00	662.90	.00	1,266.76	8,733.24	12.67
0505	SERVICE/MAINTENANCE AGREE	20,600.00	334.00	3,820.00	4,384.00	16,216.00	21.28
0550	VEHICLE MAINTENANCE	1,500.00	.00	.00	.00	1,500.00	.00
0551	VEHICLE FUEL	1,500.00	.00	.00	.00	1,500.00	.00
0604	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
0608	EMA DIRECTOR	42,500.00	3,541.67	.00	14,166.68	28,333.32	33.33
0609	EMA DEPUTY	10,500.00	875.00	.00	3,500.00	7,000.00	33.33
0756	EDUCATION	17,000.00	4,615.00	.00	4,615.00	12,385.00	27.15
0758	TRAINING	10,000.00	.00	.00	.00	10,000.00	.00
0801	WIRELESS DEVICES	.00	.00	.00	.00	.00	.00
0803	TELEPHONES	4,000.00	.00	.00	69.00	3,931.00	1.73
0804	ELECTRIC	.00	.00	.00	.00	.00	.00
0806	CABLE / INTERNET	2,000.00	69.00	.00	69.00	1,931.00	3.45
0807	WATER	.00	.00	.00	.00	.00	.00
0808	HYDRANTS	.00	.00	.00	.00	.00	.00

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL	EMERGENCY MANAGEMENT	123,600.00	10,097.57	3,820.00	28,070.44	95,529.56	22.71

BUDGET UNIT - 001443500000000 - EMERGENCY MEDICAL SERVICE

0405	GENERAL DEPT. SUPPLIES	.00	.00	.00	.00	.00	.00
0415	HIGHWAY RADIO/COMMUNICATI	.00	.00	.00	.00	.00	.00
0550	VEHICLE MAINTENANCE	.00	.00	.00	.00	.00	.00
0650	SOFTWARE LICENSES	.00	.00	.00	.00	.00	.00
0752	GENERAL EXPENSE	.00	.00	.00	.00	.00	.00
1032	EMERGENCY MEDICAL SERVICE	22,650.00	.00	.00	22,650.00	.00	100.00
TOTAL	EMERGENCY MEDICAL SERVICE	22,650.00	.00	.00	22,650.00	.00	100.00

BUDGET UNIT - 001444000000000 - ANIMAL CONTROL

0101	SALARIES UNION	125,321.00	9,681.03	.00	26,343.18	98,977.82	21.02
0102	OVERTIME	2,500.00	.00	.00	24.98	2,475.02	1.00
0103	P/T	.00	.00	.00	.00	.00	.00
0301	CAPITAL IMPROVEMENTS	.00	.00	.00	.00	.00	.00
0305	VEHICLES	.00	.00	.00	.00	.00	.00
0405	GENERAL DEPT. SUPPLIES	4,100.00	.00	.00	.00	4,100.00	.00
0550	VEHICLE MAINTENANCE	5,000.00	.00	.00	.00	5,000.00	.00
0551	VEHICLE FUEL	.00	.00	.00	.00	.00	.00
0601	OTHER PURCHASED SERVICES	5,500.00	1,165.00	.00	1,165.00	4,335.00	21.18
0752	GENERAL EXPENSE	3,500.00	.00	.00	.00	3,500.00	.00
0803	TELEPHONES	1,800.00	469.78	.00	1,314.41	485.59	73.02
0806	CABLE / INTERNET	4,500.00	.00	.00	.00	4,500.00	.00
TOTAL	ANIMAL CONTROL	152,221.00	11,315.81	.00	28,847.57	123,373.43	18.95

BUDGET UNIT - 001445000000000 - STREET LIGHTS

0805	HEATING FUEL	.00	.00	.00	.00	.00	.00
0810	STREET LIGHTS	52,000.00	3,674.77	.00	9,804.05	42,195.95	18.85
TOTAL	STREET LIGHTS	52,000.00	3,674.77	.00	9,804.05	42,195.95	18.85

BUDGET UNIT - 001446000000000 - SUBS ABUSE TASK FORCEGRNT

1201	SUBSTANCE ABUSE TASK FORC	.00	.00	.00	.00	.00	.00
1202	COMM ED TOBACCO GRANT-HEA	.00	.00	.00	.00	.00	.00
1203	COMMUNITY EDUCATION GRANT	.00	.00	.00	.00	.00	.00
TOTAL	SUBS ABUSE TASK FORCEGRNT	.00	.00	.00	.00	.00	.00

BUDGET UNIT - 001447000000000 - GOV.OFC HW SAFETY-BICYCLE

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
1202	COMM ED TOBACCO GRANT-HEA	.00	.00	.00	.00	.00	.00
TOTAL	GOV.OFC HW SAFETY-BICYCLE	.00	.00	.00	.00	.00	.00

BUDGET UNIT - 001551000000000 - RECREATION DEPT

0100	SALARIES NON-UNION	48,477.00	3,728.92	.00	9,870.24	38,606.76	20.36
0101	SALARIES UNION	.00	.00	.00	.00	.00	.00
0103	P/T	125,195.00	2,000.00	.00	108,454.92	16,740.08	86.63
0301	CAPITAL IMPROVEMENTS	.00	.00	.00	.00	.00	.00
0304	EQUIPMENT	5,000.00	.00	2,208.00	3,041.14	1,958.86	60.82
0405	GENERAL DEPT. SUPPLIES	28,500.00	.00	5,729.99	11,726.65	16,773.35	41.15
0408	RECREATION DEPT. CONCERTS	8,000.00	.00	.00	5,000.00	3,000.00	62.50
0409	SUMMER BASKETBALL	4,500.00	.00	.00	3,500.00	1,000.00	77.78
0600	PURCHASED SERVICES	19,000.00	.00	.00	.00	19,000.00	.00
0761	RENTAL - HOPE ASSOCIATES	19,000.00	.00	.00	.00	19,000.00	.00
1020	RECREATION DEPT - PROGRAM	12,500.00	.00	6,433.81	7,933.81	4,566.19	63.47
TOTAL	RECREATION DEPT	270,172.00	5,728.92	14,371.80	149,526.76	120,645.24	55.35

BUDGET UNIT - 001553000000000 - LIBRARY

1011	N SCITUATE LIBRARY	338,847.00	.00	.00	84,711.75	254,135.25	25.00
1012	HOPE LIBRARY	338,847.00	.00	.00	84,711.75	254,135.25	25.00
1014	STATE LIBRARY AID EXPENSE	146,120.00	.00	.00	.00	146,120.00	.00
TOTAL	LIBRARY	823,814.00	.00	.00	169,423.50	654,390.50	20.57

BUDGET UNIT - 001554000000000 - MEMORIAL/VETERANS DAYS

1013	MEMORIAL/VETERANS DAYS	1,950.00	.00	.00	1,950.00	.00	100.00
TOTAL	MEMORIAL/VETERANS DAYS	1,950.00	.00	.00	1,950.00	.00	100.00

BUDGET UNIT - 001661000000000 - SENIOR SERVICES

0100	SALARIES NON-UNION	58,243.00	4,480.22	.00	11,858.88	46,384.12	20.36
0101	SALARIES UNION	.00	.00	.00	.00	.00	.00
0103	P/T	93,000.00	6,402.23	.00	17,487.81	75,512.19	18.80
0304	EQUIPMENT	.00	.00	.00	.00	.00	.00
0305	VEHICLES	.00	.00	.00	.00	.00	.00
0401	OFFICE SUPPLIES	3,000.00	238.21	2,403.58	2,880.00	120.00	96.00
0405	GENERAL DEPT. SUPPLIES	.00	.00	.00	.00	.00	.00
0550	VEHICLE MAINTENANCE	5,000.00	101.28	.00	101.28	4,898.72	2.03
0551	VEHICLE FUEL	5,000.00	361.67	.00	728.58	4,271.42	14.57
0752	GENERAL EXPENSE	3,400.00	139.84	.00	279.68	3,120.32	8.23
0754	COMPUTER HARDWARE/SOFTWA	1,000.00	.00	.00	.00	1,000.00	.00
0762	SR SERVICE PROGRAMS	10,000.00	2,142.56	.00	2,423.24	7,576.76	24.23
0803	TELEPHONES	600.00	50.00	.00	100.00	500.00	16.67

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
1015	GATEWAY HEALTH CARE INC.	.00	.00	.00	.00	.00	.00
1016	SAMARITANS	.00	.00	.00	.00	.00	.00
1017	SOJOURNER HOUSE	.00	.00	.00	.00	.00	.00
1018	COMPREHENSIVE COMMUNITY A	.00	.00	.00	.00	.00	.00
1019	SCITUATE HEALTH ALLIANCE	.00	.00	.00	.00	.00	.00
TOTAL	SENIOR SERVICES	179,243.00	13,916.01	2,403.58	35,859.47	143,383.53	20.01

BUDGET UNIT - 001661500000000 - SOCIAL SERVICES

0752	GENERAL EXPENSE	.00	.00	.00	.00	.00	.00
1015	GATEWAY HEALTH CARE INC.	.00	.00	.00	.00	.00	.00
1016	SAMARITANS	500.00	.00	.00	500.00	.00	100.00
1017	SOJOURNER HOUSE	1,500.00	.00	.00	1,500.00	.00	100.00
1018	COMPREHENSIVE COMMUNITY A	18,000.00	.00	.00	18,000.00	.00	100.00
1019	SCITUATE HEALTH ALLIANCE	36,268.00	.00	.00	9,067.00	27,201.00	25.00
TOTAL	SOCIAL SERVICES	56,268.00	.00	.00	29,067.00	27,201.00	51.66

BUDGET UNIT - 001662000000000 - HUMAN SERVICES

0100	SALARIES NON-UNION	13,725.00	1,143.73	.00	3,431.19	10,293.81	25.00
0101	SALARIES UNION	.00	.00	.00	.00	.00	.00
0401	OFFICE SUPPLIES	150.00	.00	.00	.00	150.00	.00
0405	GENERAL DEPT. SUPPLIES	.00	.00	.00	.00	.00	.00
0750	OTHER OPERATION EXPENDITU	.00	.00	.00	.00	.00	.00
0752	GENERAL EXPENSE	850.00	.00	.00	.00	850.00	.00
0755	HUMAN SVCS FOOD PANTRY EX	1,500.00	.00	.00	.00	1,500.00	.00
0803	TELEPHONES	675.00	31.01	.00	31.01	643.99	4.59
0805	HEATING FUEL	3,100.00	.00	.00	.00	3,100.00	.00
TOTAL	HUMAN SERVICES	20,000.00	1,174.74	.00	3,462.20	16,537.80	17.31

BUDGET UNIT - 001664000000000 - MUNICIPAL TELEPHONES

0803	TELEPHONES	27,500.00	2,049.91	.00	6,606.87	20,893.13	24.02
TOTAL	MUNICIPAL TELEPHONES	27,500.00	2,049.91	.00	6,606.87	20,893.13	24.02

BUDGET UNIT - 001771000000000 - TREASURERS OFFICE

0100	SALARIES NON-UNION	265,204.00	20,831.44	.00	52,725.70	212,478.30	19.88
0103	P/T	.00	.00	.00	.00	.00	.00
0401	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
0405	GENERAL DEPT. SUPPLIES	2,160.00	231.71	.00	459.30	1,700.70	21.26
0505	SERVICE/MAINTENANCE AGREE	.00	.00	.00	.00	.00	.00
0600	PURCHASED SERVICES	13,653.00	1,001.05	.00	3,236.93	10,416.07	23.71
0601	OTHER PURCHASED SERVICES	6,750.00	40.00	.00	40.00	6,710.00	.59
0604	CONTRACTED SERVICES	57,600.00	.00	.00	.00	57,600.00	.00

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TOWN OF SCITUATE
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SELECTION CRITERIA: expbudget.key_orgn between '001111000000000' and '001883099999999'
ACCOUNTING PERIOD: 3/27

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
0605	MGT/ENGINEERING/CONSULT	1,750.00	.00	.00	175.00	1,575.00	10.00
0651	DATA PROCESSING	16,000.00	.00	.00	17,549.12	-1,549.12	109.68
0750	OTHER OPERATION EXPENDITU	3,740.00	309.32	.00	868.16	2,871.84	23.21
0751	PRINTING	2,000.00	.00	.00	.00	2,000.00	.00
0752	GENERAL EXPENSE	1,800.00	33.17	.00	50.72	1,749.28	2.82
0754	COMPUTER HARDWARE/SOFTWA	15,933.00	1,268.27	.00	1,489.66	14,443.34	9.35
0756	EDUCATION	7,500.00	5,232.60	.00	5,232.60	2,267.40	69.77
0758	TRAINING	1,900.00	700.00	.00	700.00	1,200.00	36.84
0760	POSTAGE	2,400.00	135.57	.00	761.77	1,638.23	31.74
TOTAL	TREASURERS OFFICE	398,390.00	29,783.13	.00	83,288.96	315,101.04	20.91

BUDGET UNIT - 001772000000000 - TOWN CLERKS OFFICE

0100	SALARIES NON-UNION	235,916.00	18,554.62	.00	49,015.42	186,900.58	20.78
0102	OVERTIME	600.00	.00	.00	.00	600.00	.00
0103	P/T	.00	.00	.00	.00	.00	.00
0401	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
0405	GENERAL DEPT. SUPPLIES	8,300.00	192.07	.00	1,697.04	6,602.96	20.45
0505	SERVICE/MAINTENANCE AGREE	.00	.00	.00	.00	.00	.00
0601	OTHER PURCHASED SERVICES	19,200.00	.00	376.00	2,179.31	17,020.69	11.35
0650	SOFTWARE LICENSES	16,175.00	548.75	5,769.00	6,317.75	9,857.25	39.06
0750	OTHER OPERATION EXPENDITU	1,500.00	.00	.00	.00	1,500.00	.00
0751	PRINTING	1,500.00	.00	.00	.00	1,500.00	.00
0754	COMPUTER HARDWARE/SOFTWA	1,000.00	.00	.00	.00	1,000.00	.00
0756	EDUCATION	1,500.00	564.10	.00	564.10	935.90	37.61
0760	POSTAGE	500.00	.00	.00	.00	500.00	.00
0803	TELEPHONES	.00	.00	.00	.00	.00	.00
0807	WATER	.00	.00	.00	.00	.00	.00
1000	COMMUNITY SUPPORT	500.00	.00	.00	.00	500.00	.00
TOTAL	TOWN CLERKS OFFICE	286,691.00	19,859.54	6,145.00	59,773.62	226,917.38	20.85

BUDGET UNIT - 001773000000000 - TAX ASSESSORS OFFICE

0100	SALARIES NON-UNION	134,930.00	10,365.70	.00	25,452.65	109,477.35	18.86
0113	TAX BOARD OF ASSESSMENT R	1,575.00	.00	.00	.00	1,575.00	.00
0401	OFFICE SUPPLIES	3,750.00	.00	.00	14.57	3,735.43	.39
0405	GENERAL DEPT. SUPPLIES	250.00	12.18	.00	24.36	225.64	9.74
0505	SERVICE/MAINTENANCE AGREE	.00	.00	.00	.00	.00	.00
0600	PURCHASED SERVICES	2,500.00	.00	.00	.00	2,500.00	.00
0650	SOFTWARE LICENSES	6,800.00	.00	.00	6,000.00	800.00	88.24
0653	SOFTWARE LICENSE / SUPPOR	18,800.00	5,818.12	.00	19,647.04	-847.04	104.51
0750	OTHER OPERATION EXPENDITU	755.00	.00	.00	.00	755.00	.00
0752	GENERAL EXPENSE	5,000.00	30.15	.00	160.15	4,839.85	3.20
0760	POSTAGE	1,000.00	2.27	.00	490.77	509.23	49.08
0803	TELEPHONES	.00	.00	.00	.00	.00	.00
0820	REVALUATION	42,500.00	.00	.00	.00	42,500.00	.00
TOTAL	TAX ASSESSORS OFFICE	217,860.00	16,228.42	.00	51,789.54	166,070.46	23.77

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ACCOUNTING PERIOD: 3/27

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
BUDGET UNIT - 001773000000202 - TAX ASSESSOR SALARY							
0101	SALARIES UNION	.00	.00	.00	.00	.00	.00
TOTAL	TAX ASSESSOR SALARY	.00	.00	.00	.00	.00	.00
BUDGET UNIT - 001773000000204 - TAX ASSESSOR CLERK							
0101	SALARIES UNION	.00	.00	.00	.00	.00	.00
TOTAL	TAX ASSESSOR CLERK	.00	.00	.00	.00	.00	.00
BUDGET UNIT - 001773000000210 - TAX ASSESSOR P/T CLERK							
0103	P/T	.00	.00	.00	.00	.00	.00
TOTAL	TAX ASSESSOR P/T CLERK	.00	.00	.00	.00	.00	.00
BUDGET UNIT - 001773200000000 - TAX COLLECTORS OFFICE							
0100	SALARIES NON-UNION	142,818.00	11,002.13	.00	29,046.43	113,771.57	20.34
0103	P/T	500.00	.00	.00	.00	500.00	.00
0401	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
0405	GENERAL DEPT. SUPPLIES	1,800.00	43.24	.00	272.80	1,527.20	15.16
0406	EMA EQUIPMENT	.00	.00	.00	.00	.00	.00
0505	SERVICE/MAINTENANCE AGREE	.00	.00	.00	.00	.00	.00
0651	DATA PROCESSING	16,000.00	.00	.00	8,839.00	7,161.00	55.24
0750	OTHER OPERATION EXPENDITU	4,000.00	.00	.00	.00	4,000.00	.00
0752	GENERAL EXPENSE	2,000.00	.00	.00	35.62	1,964.38	1.78
0754	COMPUTER HARDWARE/SOFTWA	1,000.00	.00	.00	.00	1,000.00	.00
0760	POSTAGE	7,700.00	.00	.00	.00	7,700.00	.00
0783	TAX SALE EXPENSE	.00	.00	.00	.00	.00	.00
0803	TELEPHONES	.00	.00	.00	.00	.00	.00
TOTAL	TAX COLLECTORS OFFICE	175,818.00	11,045.37	.00	38,193.85	137,624.15	21.72
BUDGET UNIT - 001773200000202 - TAX COLLECTORS SALARY							
0101	SALARIES UNION	.00	.00	.00	.00	.00	.00
TOTAL	TAX COLLECTORS SALARY	.00	.00	.00	.00	.00	.00
BUDGET UNIT - 001773200000205 - TAX COLLECTORS CLERK							
0101	SALARIES UNION	.00	.00	.00	.00	.00	.00
TOTAL	TAX COLLECTORS CLERK	.00	.00	.00	.00	.00	.00

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TOWN OF SCITUATE
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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
BUDGET UNIT - 001773200000210 - TAX COLLECTORS P/T CLERK							
0103	P/T	.00	.00	.00	.00	.00	.00
TOTAL	TAX COLLECTORS P/T CLERK	.00	.00	.00	.00	.00	.00
BUDGET UNIT - 001774000000000 - TOWN COUNCIL							
0114	TOWN COUNCIL SALARIES	14,500.00	.00	.00	6,250.00	8,250.00	43.10
0752	GENERAL EXPENSE	2,000.00	.00	.00	.00	2,000.00	.00
1039	250TH COMMITTEE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL	TOWN COUNCIL	21,500.00	.00	.00	6,250.00	15,250.00	29.07
BUDGET UNIT - 001775000000000 - BOARD OF CANVASSERS							
0103	P/T	.00	.00	.00	.00	.00	.00
0115	BOARD OF CANVASSERS SALAR	3,550.00	.00	.00	.00	3,550.00	.00
0116	ELECTION WORKERS SALARIES	16,947.00	948.00	.00	948.00	15,999.00	5.59
0750	OTHER OPERATION EXPENDITU	850.00	15.96	.00	15.96	834.04	1.88
0752	GENERAL EXPENSE	2,400.00	136.88	1,098.00	1,265.27	1,134.73	52.72
TOTAL	BOARD OF CANVASSERS	23,747.00	1,100.84	1,098.00	2,229.23	21,517.77	9.39
BUDGET UNIT - 001775000000210 - BOARD OF CANVASSERS							
0103	P/T	.00	.00	.00	.00	.00	.00
TOTAL	BOARD OF CANVASSERS	.00	.00	.00	.00	.00	.00
BUDGET UNIT - 001776000000000 - BUILDING INSPECTORS OFC							
0100	SALARIES NON-UNION	67,191.00	11,205.84	.00	32,544.88	34,646.12	48.44
0103	P/T	82,735.00	.00	.00	.00	82,735.00	.00
0117	ELECTRICAL INSPECTORS SAL	.00	.00	.00	.00	.00	.00
0118	PLUMBING INSPECTORS SALAR	.00	.00	.00	.00	.00	.00
0119	FIRE INSPECTORS SALARY	.00	.00	.00	.00	.00	.00
0120	ZONING BD SALARIES	6,475.00	175.00	.00	1,975.00	4,500.00	30.50
0121	PLANNING COMMISSION SALAR	5,700.00	.00	.00	1,975.00	3,725.00	34.65
0122	CONSERVATION COMMISSION SA	.00	.00	.00	.00	.00	.00
0123	HIGHWAY CLOTHING	.00	.00	.00	.00	.00	.00
0124	LAND TRUST SALARIES	.00	.00	.00	.00	.00	.00
0401	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
0405	GENERAL DEPT. SUPPLIES	2,000.00	37.32	.00	103.13	1,896.87	5.16
0505	SERVICE/MAINTENANCE AGREE	1,200.00	.00	.00	273.27	926.73	22.77
0551	VEHICLE FUEL	2,000.00	77.25	.00	109.89	1,890.11	5.49
0552	VEHICLE REPAIRS	1,500.00	.00	.00	.00	1,500.00	.00
0600	PURCHASED SERVICES	20,000.00	8,251.12	.00	15,213.68	4,786.32	76.07
0604	CONTRACTED SERVICES	67,600.00	.00	.00	.00	67,600.00	.00

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TOWN OF SCITUATE
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SELECTION CRITERIA: expbudget.key_orgn between '001111000000000' and '001883099999999'
ACCOUNTING PERIOD: 3/27

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
0610	ARBITRATOR / STENOGRAPHER	11,000.00	685.00	.00	685.00	10,315.00	6.23
0611	COMPREHENSIVE PLAN	10,000.00	.00	.00	.00	10,000.00	.00
0653	SOFTWARE LICENSE / SUPPOR	8,000.00	.00	.00	12,449.22	-4,449.22	155.62
0752	GENERAL EXPENSE	1,500.00	.00	.00	.00	1,500.00	.00
0757	TRAVEL EXPENSE / MILEAGE	6,000.00	303.78	.00	445.88	5,554.12	7.43
0759	MEMBERSHIP / DUES	1,000.00	.00	.00	.00	1,000.00	.00
0760	POSTAGE	300.00	.00	.00	.00	300.00	.00
0765	CODE ENFORCEMENT	5,000.00	86.06	407.02	493.08	4,506.92	9.86
0769	ZONING BOARD EXPENSE	4,800.00	282.46	.00	282.46	4,517.54	5.88
0770	PLAN COMMISSION EXPENSE	5,300.00	21.96	.00	272.96	5,027.04	5.15
0771	CONSERVATION COMM EXPENSE	15,795.00	762.63	3,975.00	5,599.72	10,195.28	35.45
0772	HOPE VILLAGE REVIEW COMM	2,100.00	150.00	.00	150.00	1,950.00	7.14
0773	LAND TRUST EXPENSE	16,900.00	.00	.00	32.10	16,867.90	.19
0774	N SCITUATE VILLAGE REVIEW	2,100.00	.00	.00	.00	2,100.00	.00
0803	TELEPHONES	1,800.00	.00	.00	.00	1,800.00	.00
1000	COMMUNITY SUPPORT	1,100.00	.00	.00	1,100.00	.00	100.00
TOTAL	BUILDING INSPECTORS OFC	349,096.00	22,038.42	4,382.02	73,705.27	275,390.73	21.11

BUDGET UNIT - 001777000000000 - PROBATE

0100	SALARIES NON-UNION	5,534.00	395.25	.00	1,185.75	4,348.25	21.43
0101	SALARIES UNION	.00	.00	.00	.00	.00	.00
0104	PROBATE CLERK	.00	194.44	.00	170.00	-170.00	.00
0752	GENERAL EXPENSE	500.00	.00	.00	.00	500.00	.00
TOTAL	PROBATE	6,034.00	589.69	.00	1,355.75	4,678.25	22.47

BUDGET UNIT - 001778000000000 - LEGAL

0602	LEGAL SERVICES	120,000.00	10,000.00	.00	20,000.00	100,000.00	16.67
0603	OTHER LEGAL SERVICES	60,000.00	4,155.00	.00	6,510.00	53,490.00	10.85
0605	MGT/ENGINEERING/CONSULT	55,000.00	1,882.50	13,200.00	15,690.00	39,310.00	28.53
0612	POLICE CONTRACTUAL	15,850.00	1,815.00	.00	1,815.00	14,035.00	11.45
0614	GRANT WRITER	60,000.00	.00	.00	10,000.00	50,000.00	16.67
0710	SETTLEMENT / CLAIMS	.00	.00	.00	.00	.00	.00
TOTAL	LEGAL	310,850.00	17,852.50	13,200.00	54,015.00	256,835.00	17.38

BUDGET UNIT - 001881000000000 - AUDIT

0606	AUDIT	51,000.00	7,200.00	.00	7,200.00	43,800.00	14.12
TOTAL	AUDIT	51,000.00	7,200.00	.00	7,200.00	43,800.00	14.12

BUDGET UNIT - 001882000000000 - OFFICERS BOND

0607	OFFICERS BOND	1,000.00	.00	.00	.00	1,000.00	.00
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TOWN OF SCITUATE
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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL	OFFICERS BOND	1,000.00	.00	.00	.00	1,000.00	.00
BUDGET UNIT - 001883000000000 - FIXED CHARGES							
0201	FICA-TOWN	320,000.00	24,102.18	.00	70,611.09	249,388.91	22.07
0202	MEDICARE-TOWN	74,000.00	5,636.79	.00	16,513.90	57,486.10	22.32
0203	HEALTH INS ACTIVE EE	893,806.00	67,801.08	.00	269,244.32	624,561.68	30.12
0204	DENTAL INS ACTIVE EE	40,305.00	3,128.22	.00	12,439.99	27,865.01	30.86
0205	MUNICIPAL RETIREMENT	350,000.00	28,271.68	.00	71,270.54	278,729.46	20.36
0207	TS POLICE PENSION PRIVAT	60,200.00	9,261.93	.00	13,766.15	46,433.85	22.87
0208	LIFE INSURANCE	27,000.00	2,212.89	.00	2,794.26	24,205.74	10.35
0209	UNEMPLOYMENT/SEPARATION	73,750.00	6,408.00	.00	6,408.00	67,342.00	8.69
0211	SUP POLICE PENSION CONTRI	1,371,528.00	114,294.00	.00	342,882.00	1,028,646.00	25.00
0212	HEALTH INSURANCE RETIREE	155,108.00	12,522.58	.00	57,247.41	97,860.59	36.91
0213	DENTAL INSURANCE RETIREE	.00	-49.29	.00	394.08	-394.08	.00
0214	HEALTH INS OPT OUT	165,025.00	12,424.46	.00	32,922.83	132,102.17	19.95
0215	DENTAL INS OPT OUT	3,050.00	270.56	.00	726.27	2,323.73	23.81
0216	OBEP CONTRIBUTION	100,000.00	.00	.00	.00	100,000.00	.00
0219	POLICE PENSION - MERS	137,100.00	9,732.18	.00	25,475.65	111,624.35	18.58
0775	MEMBERSHIP RILC&T	5,025.00	.00	.00	5,025.00	.00	100.00
0812	INSURANCE	275,000.00	.00	.00	308,688.00	-33,688.00	112.25
TOTAL	FIXED CHARGES	4,050,897.00	296,017.26	.00	1,236,409.49	2,814,487.51	30.52
TOTAL REPORT		18,358,432.00	1,108,945.84	482,200.89	5,130,173.46	13,228,258.54	27.94

TREASURER DETAIL REVENUE REPORT 7/1/2026 - 9/30/2026

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	YTD REVENUE	BALANCE
R0320	GENERAL FUND REVENUE RECYCLE PROFIT SHARE	-	-	-	-
R0410	GENERAL FUND REVENUE POLICE GRANT REVENUE	-	-	-	-
R0411	GENERAL FUND REVENUE HOMELAND SECURITY GRANT R	-	-	-	-
R0412	GENERAL FUND REVENUE EMERGENCY MANAGEMENT GRAN	20,000.00	-	-	20,000.00
R0413	GENERAL FUND REVENUE MISC TOWN GRANT REVENUE	45,000.00	12,449.21	12,449.21	32,550.79
R0414	GENERAL FUND REVENUE COVID19 STIMULUS	-	-	-	-
R0500	GENERAL FUND REVENUE INSURANCE CLAIM REVENUE	-	-	-	-
R0620	GENERAL FUND REVENUE HUMAN SVCS FOOD PANTRY	-	-	-	-
R2001	GENERAL FUND REVENUE TAX INTEREST	150,000.00	6,024.94	21,645.09	128,354.91
R2002	GENERAL FUND REVENUE TAX CERTIFICATES	10,000.00	300.00	1,125.00	8,875.00
R2003	GENERAL FUND REVENUE TAX SALE FEES	-	-	-	-
R2022	GENERAL FUND REVENUE TAX 2005	-	-	-	-
R2023	GENERAL FUND REVENUE TAX 2006	-	-	-	-
R2024	GENERAL FUND REVENUE TAX 2007	-	-	-	-
R2025	GENERAL FUND REVENUE TAX 2008	-	-	-	-
R2026	GENERAL FUND REVENUE TAX 2009	-	-	-	-
R2027	GENERAL FUND REVENUE TAX 2010	-	-	-	-
R2028	GENERAL FUND REVENUE TAX 2011	-	-	-	-
R2029	GENERAL FUND REVENUE TAX 2012	-	-	-	-
R2030	GENERAL FUND REVENUE TAX 2013	-	-	-	-
R2031	GENERAL FUND REVENUE TAX 2014	-	-	-	-
R2032	GENERAL FUND REVENUE TAX 2015	-	-	-	-
R2033	GENERAL FUND REVENUE TAX 2016	-	-	-	-
R2034	GENERAL FUND REVENUE TAX 2017	-	-	-	-
R2035	GENERAL FUND REVENUE TAX 2018	-	-	-	-
R2036	GENERAL FUND REVENUE TAX 2019	-	27.24	27.24	(27.24)
R2037	GENERAL FUND REVENUE TAX 2020	-	12.41	12.41	(12.41)
R2038	GENERAL FUND REVENUE TAX 2021	-	-	-	-
R2039	GENERAL FUND REVENUE TAX 2022	-	-	-	-
R2040	GENERAL FUND REVENUE TAX 2023	-	-	-	-
R2041	GENERAL FUND REVENUE TAX 2024	-	7,198.94	7,198.94	(7,198.94)

TREASURER DETAIL REVENUE REPORT 7/1/2026 - 9/30/2026

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	YTD REVENUE	BALANCE
R2042	GENERAL FUND REVENUE TAX 2025	-	113,701.44	113,701.44	(113,701.44)
R2043	GENERAL FUND REVENUE TAX 2026	37,158,627.00	2,601,191.65	2,601,191.65	34,557,435.35
R2049	GENERAL FUND REVENUE TAX COLLECTOR REDEMPTIONS	-	-	-	-
R2050	GENERAL FUND REVENUE TAX COLLECTOR BANK FEES	-	-	-	-
R2101	GENERAL FUND REVENUE RECORDING FEES	92,000.00	-	12,468.60	79,531.40
R2102	GENERAL FUND REVENUE REALTY STAMPS	225,000.00	-	27,576.00	197,424.00
R2103	GENERAL FUND REVENUE TAX LIENS	-	-	-	-
R2104	GENERAL FUND REVENUE CONSTABLES BOND	-	-	-	-
R2105	GENERAL FUND REVENUE TOWN CLERK MISC.	25,000.00	-	3,798.62	21,201.38
R2106	GENERAL FUND REVENUE LICENSES SUNDAY SALES	-	-	-	-
R2107	GENERAL FUND REVENUE LICENSES AMUSEMENT	-	-	-	-
R2108	GENERAL FUND REVENUE LICENSES PISTOL	-	-	-	-
R2109	GENERAL FUND REVENUE LICENSES LIQUOR	3,300.00	-	800.00	2,500.00
R2110	GENERAL FUND REVENUE LICENSES VICTUALLING	-	-	-	-
R2111	GENERAL FUND REVENUE LICENSES SECOND HAND SALE	-	-	-	-
R2112	GENERAL FUND REVENUE LICENSES JUNK	-	-	-	-
R2113	GENERAL FUND REVENUE LICENSES FISHING & HUNTIN	11.00	-	-	11.00
R2114	GENERAL FUND REVENUE LICENSES POOL TABLES	-	-	-	-
R2115	GENERAL FUND REVENUE PASSPORTS	7,000.00	-	1,085.00	5,915.00
R2116	GENERAL FUND REVENUE YARD SALE PERMITS	-	-	-	-
R2117	GENERAL FUND REVENUE KENT COUNTY WATER AUTH.	-	-	-	-
R2118	GENERAL FUND REVENUE PROBATE REVENUE	9,000.00	-	779.39	8,220.61
R2119	GENERAL FUND REVENUE AUCTIONEERS FEES	-	-	-	-
R2120	GENERAL FUND REVENUE ART FESTIVAL PERMITS	23,000.00	-	8,100.00	14,900.00
R2121	GENERAL FUND REVENUE LICENSES MARRIAGE	300.00	-	104.00	196.00
R2122	GENERAL FUND REVENUE KENNEL LICENSES	275.00	-	-	275.00
R2123	GENERAL FUND REVENUE RECDG TECH SCANNING REVEN	-	-	-	-
R2201	GENERAL FUND REVENUE DOGS FEES	20,000.00	-	4,643.00	15,357.00
R2202	GENERAL FUND REVENUE BUILDING INSPECTOR FEES	200,000.00	15,954.52	44,953.52	155,046.48
R2203	GENERAL FUND REVENUE TOWN PROPERTIES	8,000.00	950.00	1,700.00	6,300.00
R2204	GENERAL FUND REVENUE POLICE FINES AND FEES	80,000.00	6,933.64	14,320.39	65,679.61

TREASURER DETAIL REVENUE REPORT 7/1/2026 - 9/30/2026

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	YTD REVENUE	BALANCE
R2205	GENERAL FUND REVENUE PLANNING BOARD FEES	5,000.00	-	100.00	4,900.00
R2206	GENERAL FUND REVENUE RECREATION DEPT	90,000.00	-	4,345.00	85,655.00
R2207	GENERAL FUND REVENUE ZONING REVENUE	5,000.00	-	213.14	4,786.86
R2208	GENERAL FUND REVENUE EMERGENCY MEDICAL SVCS RE	485,000.00	38,449.13	104,061.31	380,938.69
R2209	GENERAL FUND REVENUE CODE ENFORCEMENT DEMOLITI	-	-	-	-
R2210	GENERAL FUND REVENUE POLICE DETAIL ADMIN FEES	35,000.00	1,801.60	5,782.65	29,217.35
R2211	GENERAL FUND REVENUE COPAY REVENUE	120,000.00	10,230.67	27,324.30	92,675.70
R2212	GENERAL FUND REVENUE SENIOR SERVICES REVENUE	2,000.00	220.00	610.00	1,390.00
R2230	GENERAL FUND REVENUE WEST BAY REFUND	-	-	-	-
R2231	GENERAL FUND REVENUE HIGHWAY DEPT.REVENUE	25,500.00	4,500.00	4,500.00	21,000.00
R2232	GENERAL FUND REVENUE POLICE FUEL REVENUE	45,000.00	2,792.23	8,871.23	36,128.77
R2301	GENERAL FUND REVENUE PUBLIC SERVICE CORP TAX	125,610.00	-	121,129.78	4,480.22
R2302	GENERAL FUND REVENUE STATE REVENUE SHARING	-	-	-	-
R2303	GENERAL FUND REVENUE HOTEL/MEAL TAX	135,758.00	11,135.75	31,994.74	103,763.26
R2304	GENERAL FUND REVENUE COMMUNICATIONS TOWER RENT	90,000.00	7,136.49	21,409.47	68,590.53
R2305	GENERAL FUND REVENUE STATE PHASE OUT MV TAX	2,012,423.00	-	513,167.92	1,499,255.08
R2306	GENERAL FUND REVENUE VARIOUS FUNDS REVENUE	-	-	-	-
R2307	GENERAL FUND REVENUE TOWN MISC REVENUE	46,000.00	597.54	10,538.79	35,461.21
R2308	GENERAL FUND REVENUE STATE AG'S FORFEITURE (PO	-	-	-	-
R2309	GENERAL FUND REVENUE STATISTICAL REVALUATION (	-	-	-	-
R2310	GENERAL FUND REVENUE TOWN BUDGETED SURPLUS	233,168.00	-	-	233,168.00
R2311	GENERAL FUND REVENUE STATE RI HOUSING AID	302,931.00	15,516.00	15,516.00	287,415.00
R2312	GENERAL FUND REVENUE STATE LIBRARY AID	146,121.00	-	-	146,121.00
R2313	GENERAL FUND REVENUE STATE INCENTIVE AID	-	-	-	-
R2314	GENERAL FUND REVENUE STATE TANGIBLE EXEMP REIM	150,000.00	-	-	150,000.00
R2315	GENERAL FUND REVENUE STATE CANNABIS EXCISE TAX	-	-	-	-
R2401	GENERAL FUND REVENUE INTEREST INCOME REVENUE	42,000.00	-	351.31	41,648.69
R2501	GENERAL FUND REVENUE INDIRECT COST REVENUE	-	-	-	-
R2502	GENERAL FUND REVENUE TUITION-GENERAL	1,202,707.00	-	-	1,202,707.00
R2503	GENERAL FUND REVENUE TUITION SUMMER SCHOOL	-	-	-	-
R2504	GENERAL FUND REVENUE TUITION SPEC. ED	-	-	-	-

TREASURER DETAIL REVENUE REPORT 7/1/2026 - 9/30/2026

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	YTD REVENUE	BALANCE
R2505	GENERAL FUND REVENUE RENTALS	-	-	-	-
R2506	GENERAL FUND REVENUE SCHOOL MISC. REVENUE	-	-	-	-
R2507	GENERAL FUND REVENUE FEDERAL & STATE PROGRAMS	-	-	-	-
R2509	GENERAL FUND REVENUE STATE AID TO EDUCATION	4,120,526.00	-	-	4,120,526.00
R2510	GENERAL FUND REVENUE SCHOOL BUDGETED SURPLUS	-	-	-	-
R2511	GENERAL FUND REVENUE MEDICAID REVENUE	93,000.00	-	-	93,000.00
R2700	GENERAL FUND REVENUE TRANSFER OTHER FUNDS	150,000.00	-	-	150,000.00
		\$ 47,739,257.00	\$ 2,857,123.40	\$ 3,747,595.14	\$ 43,991,661.86

POWERSCHOOL
DATE: 10/02/2026
TIME: 09:38:54

TOWN OF SCITUATE
SUMMARY EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 1
EXPCOM31

SELECTION CRITERIA: orgn.fund='001' and orgn.orgn1 between '1' and '8'
ACCOUNTING PERIOD: 3/27

FUND - 001 - GENERAL FUND

TITLE	CURRENT YEAR				PRIOR YEAR			
	BUDGET	EXPENDITURES	BALANCE	%	BUDGET	EXPENDITURES	BALANCE	%
TOTAL DEBT SVC								
2,764,749.00	673,434.77	2,091,314.23	24.36	2,630,058.08	694,630.74	1,935,427.34	26.41	
TOTAL PUBLIC WRKS								
3,029,189.00	873,439.00	2,155,750.00	28.83	3,089,938.92	629,273.03	2,460,665.89	20.37	
TOTAL PUBLIC SAFTEY								
5,294,864.00	1,132,592.69	4,162,271.31	21.39	5,043,790.00	1,028,290.63	4,015,499.37	20.39	
TOTAL REC/CULTURAL SVCS.								
1,095,936.00	306,528.46	789,407.54	27.97	1,057,673.00	382,437.14	675,235.86	36.16	
TOTAL SOCIAL SVCS.								
283,011.00	72,591.96	210,419.04	25.65	275,863.00	69,187.55	206,675.45	25.08	
TOTAL GEN GOVT								
1,789,986.00	345,776.20	1,444,209.80	19.32	1,660,594.00	329,542.02	1,331,051.98	19.84	
TOTAL FIXED CHGS								
4,102,897.00	1,243,609.49	2,859,287.51	30.31	3,997,459.00	1,218,731.86	2,778,727.14	30.49	
TOTAL GENERAL FUND								
18,360,632.00	4,647,972.57	13,712,659.43	25.31	17,755,376.00	4,352,092.97	13,403,283.03	24.51	
TOTAL REPORT								
18,360,632.00	4,647,972.57	13,712,659.43	25.31	17,755,376.00	4,352,092.97	13,403,283.03	24.51	

PAGE NUMBER: 1
REVCOM31

SELECTION CRITERIA: orgn.fund='001' and revledgr.account between 'R0320' and 'R2700'
ACCOUNTING PERIOD: 3/27

FUND - 001 - GENERAL FUND

TITLE					PRIOR YEAR					
BUDGET		CURRENT REVENUE	YEAR	BALANCE	%	BUDGET		REVENUE	BALANCE	%
TOTAL	GENERAL LEDGER									
	47,739,257.00	3,747,595.14		43,991,661.86	7.85		46,757,515.00	4,953,110.98	41,804,404.02	10.59
TOTAL	GENERAL FUND									
	47,739,257.00	3,747,595.14		43,991,661.86	7.85		46,757,515.00	4,953,110.98	41,804,404.02	10.59
TOTAL	REPORT									
	47,739,257.00	3,747,595.14		43,991,661.86	7.85		46,757,515.00	4,953,110.98	41,804,404.02	10.59

POWERSCHOOL
DATE: 10/02/2026
TIME: 09:48:17

TOWN OF SCITUATE
TRIAL BALANCE

PAGE NUMBER: 1
STATMN41

SELECTION CRITERIA: orgn.fund='233'
ACCOUNTING PERIOD: 3/27

FUND - 233 - OPIOD SETTLEMENT FUND

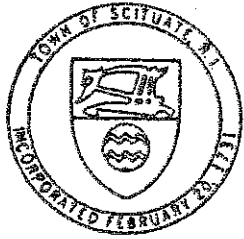
FUND/ BUDGET UNIT	ACCOUNT	- - - - - TITLE - - - - -	DEBITS	CREDITS
233	A0005	OPIOD SETTLEMENT FUND CASH CITIZENS BANK	61,710.78	
TOTAL ASSETS			61,710.78	.00
233	L0001	OPIOD SETTLEMENT FUND ACCOUNTS PAYABLE- TOWN		.00
TOTAL LIABILITIES			.00	.00
233	E100	OPIOD SETTLEMENT FUND FUND BALANCE		46,183.17
233	E103	OPIOD SETTLEMENT FUND BUDGET FUND BALANCE		.00
233	E104	OPIOD SETTLEMENT FUND EXP BUDGET CONTROL		.00
233	E105	OPIOD SETTLEMENT FUND REV BUDGET CONTROL		.00
233	E106	OPIOD SETTLEMENT FUND ENCUMB CONTROL		.00
233	E107	OPIOD SETTLEMENT FUND RESERVE FOR ENCUMB		.00
233	E108	OPIOD SETTLEMENT FUND PAYROLL RESRV FOR ENCUMB		.00
233	E109	OPIOD SETTLEMENT FUND PAYROLL ENC CONTROL		.00
TOTAL EQUITIES			.00	46,183.17
2330000000000000	R2200	OPIOD SETTLEMENT FUND OTHER DEPARTMENTAL REVENU		15,401.32
2330000000000000	R2401	OPIOD SETTLEMENT FUND INTEREST INCOME REVENUE		126.29
TOTAL REVENUE			.00	15,527.61
2330000000000000	0752	OPIOD SETTLEMENT FUND GENERAL EXPENSE		.00
TOTAL EXPENSES			.00	.00
TOTAL OPIOD SETTLEMENT FUND			61,710.78	61,710.78
TOTAL REPORT			61,710.78	61,710.78

Scituate Senior Center
Town of Scituate
1315 Chopmist Hill Rd
Scituate, RI 02857
401.647.2662

Town Council Report for Month of September 2026

- Tai Chi is here 9:15am to 10:15am every Monday and Wednesdays
- **FLU Shots October 27,2026 10am – 2pm No appointment needed**
- Crafts with Marjorie
- Music with Jesse Liam & Line Dancing
- Music by Reggie Centracchio's Band
- Haircuts with Julie
- Eyeglass donation box for the Lions Club located near the Community Library
- Newsletters were emailed to everyone we have email addresses,
- Blood Pressure checks on Monday's until further notice
- Doctor appointments & Wellness checks/visit
- Podiatrist – Dr. Ciano
- Music - Company Bees Band Wednesday night from 7pm – 8pm
- Farmer Market Cards still be distributed, very few are left.
- Variety Exercise Classes - Tai Chi, Chair Yoga, Line Dancing, Zumba, Meditation and walking the track (weather permitted)
- Wednesdays Knitting and Crocheting
- Painting with Leslie
- Zumba starts back up October 1st,2026
- Lunches for August approx. 475
- Thank you for all the food, yarn and other donations to the Center and Food Pantry
- Check out the Newsletter for upcoming events, exercise classes and music
- Thank you, Trinity Food Bank, it's so nice to have fresh veggies DURING THE SUMMER
- Please DONATE to the FOOD BANK getting very low on Cereal, Oatmeal, Pasta Sauce, Pasta, Rice, Instant Potatoes, Spam, Soups, Rice a Roni, Juices and Toiletry Items

Cheryl Ignacio- Senior Center Director



Town of Scituate

Department of Human Services

1315 CHOPMIST HILL ROAD
NORTH SCITUATE, RHODE ISLAND 02857
Town Council Report

Reviewing the month of September 2026

I would like to thank the parishioners of St. Joseph's church for continuing to support the Food Pantry Program by donating food on a regular basis. I could not keep the shelves stocked without their help. They informed me at St. Joseph's that they are planning a food drive for nonperishable items in the beginning of November. This will be helpful with the holiday season fast approaching.

I would also like to thank the Senior Center director for always supporting the efforts of the Food Pantry Program.

I would like to thank Hands that Heal for always being there when I need pet supplies. So many clients have pets and it helps to get some supplies to help care for them.

The Food Pantry Program helped 6 families (16 individuals) with food assistance. The department also helped 3 households with heating assistance.

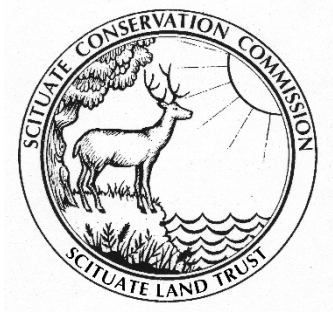
Respectfully Submitted,

Joseph Adam Steiner III

Director Of Human Services Town of Scituate

TELEPHONE: (401) 647-2768

RECYCLED PAPER



Date: Sept. 29, 2026

To: Scituate Town Council

From: Scituate Conservation Commission and Scituate Land Trust

RE: October 2026 Monthly Report

The following is an overview of recent Conservation Commission (CC) and Land Trust (LT) activities:

- 1. CC/LT Office Space:** Aharonian & Associates, Inc. have completed a draft set of drawings for the renovations of the former Clayville Schoolhouse as well as estimated construction costs. The estimated costs at this time are approximately \$430,000 (see attached). With the Town Council's approval, we will provide this information to the town's grant writer so that they may begin applying for grant funding for this project. **Based upon the amount of time it will take to obtain funding and proceed with renovation, and as discussed during previous Town Council meetings, the CC and LT would like to utilize the second floor above the Town Council Chambers in the Town Hall as temporary office space until the former Clayville School is available. Your attention in this matter would be greatly appreciated.**
- 2. TerraCorps Intern:** The LT has submitted an application for a TerraCorps Intern to serve full-time from December 7, 2026 through July 30, 2027 at a cost of \$10,800. The LT and CC have funding already in our budget to cover the cost for this position. We need approval from the Town Council and a commitment to provide a work space, computer and printer for the intern. The DPW has offered work space which is available weekdays. We have requested that this item be placed on the October Town Council Agenda for approval.
- 3. Property Management Plans 5-Year Update:** The Tasca Field Management Plan update is ongoing.
- 4. Hope Pond Water Quality Project:**
 - a. We continue encouraging the Town Council to continue to explore the establishment of a Wastewater Management District within the Hope Pond watershed. A reliable and active political entity needs to be established to address the ongoing concerns regarding water quality of the upper Pawtuxet River.
 - b. The CC, with assistance from the Pawtuxet River Authority, continues to collect samples of the river through the URI Watershed Watch program on a monthly basis. Enterococci bacteria data from September indicate that levels of enterococci have gone down, as is expected with cooler water temperatures, and only the sample collected from Colvin Brook was in exceedance of the RI Department of Health criteria of 60 enterococci per 100ml for bathing beaches and recreational contact. We are still conducting additional investigations into the apparent reduction in bacteria levels in Hope Pond in 2026 compared to the levels since 2020 which previously resulted in numerous beach closures each summer.
- 5. Hope Village Wastewater Feasibility Study:** The CC, along with the Town Engineer, continues to work with EPA's technical assistance contractor, Horsley-Whitten, under the EPA Closing Americas Water Quality Access Gap (CAWAG) program to complete this feasibility study. Rob Bower and Cindy Gianfrancesco have participated in numerous meetings over the past month and are

currently working with staff from the URI Nonpoint Education for Municipal Officials (NEMO) program and RIDEM Resiliency program to develop a townwide survey. Also, information is being drafted for the Town web site.

- 6. Scituate Onsite Wastewater Management Plan:** The CC reviewed the updated draft plan on March 12, 2026, and forwarded comments to the Town Engineer. The revised draft is being updated in conjunction with the CAWAG process (see item 5 above).

- 7. Property Acquisition:** Regarding the transfer of Lot 272, Plat 9-1 on Lawton Farm with a purchase price of \$1.00. The Town Council approved the transfer of this property from the Town of Scituate to the Scituate Land Trust at the public hearing on August 8, 2024. We are awaiting the Town Solicitor to initiate the closure of that transfer and protection of the parcel under a Conservation Easement and **would appreciate it if the Town Council could request that the Town Solicitor make this a priority.**

- 8. Conservation Easement:** Bramblenook Farm: The LT is seeking to purchase (1) a trail corridor and (2) development rights on a portion of Plat 32-0 / Lot 005-00. (1) outright purchase of a 0.42-acre parcel (20 ft. x 915.78 ft) along the western boundary of Lot 005 for an amount not to exceed \$6,000; and (2) purchase of development rights (Conservation Easement) for a 22 to 32-acre portion of Lot 005 based upon a survey and appraisal. The real estate appraisal has been accepted and the funding has been approved. We are awaiting NRCSs go ahead for next steps, including survey and baseline documentation.

- 9. Providence Water Supply Board Hunting:** We have not proceeded with additional signage for the time being, now that Providence Water has cancelled hunting season on their property. We will move forward with additional signage if and when hunting is resumed on Providence Water Property.

10. Grant Applications Status:

a. **Grants Awarded:**

- i. **RI Land Trust Council – Baseline Documentation Report Grants:** The Land Trust received 1 grant for Baseline Documentation Reports (BDRs) for Hope Associates Lot Plat 10, Lot 114, for which the Land Trust holds the Conservation Easement. Field work has been completed, and the report is being prepared.

- 11. Pending Grant Applications:** TerraCorps Intern (see Item 2 above)

12. Public Outreach and Education:

- a. **Land Trust Days:** We have already led 3 events since July and are in the process of scheduling additional events.
- b. **Lawton Farm:** The Brown University Botany Field Class will be collecting specimens on October 2nd. Also, on October 2 and 3, the Northern RI Conservation District in conjunction with the RI Council on the Arts will be collecting invasive plants and hosting a workshop on papermaking with the plants collected.

Respectfully submitted,
Rob Bower, LT Chair
Cindy Gianfrancesco, CC Chair

Clayville Schoolhouse Renovations

Preliminary Construction Cost Estimate

AA# 26047

Division	BUILDING COMPONENT	UNITS	UNIT TYPE	UNIT COST	TOTAL COST
	Exterior - Parking lot	4,000			
	Interior Renovations	1,489			
	Total Work Area Square Feet	5,489			
1	General Requirements				
1100	Selective Demolition	1,489	SF	\$7.00	\$10,423.00
1200	Cesspool removal		ALLOWANCE	\$10,000.00	\$10,000.00
				Total	\$20,423.00
2	Site Construction				
2100	Site Modifications (parking lot expansion, paving & striping)		ALLOWANCE	\$70,000.00	\$70,000.00
2200	Excavation for septic system & new system		ALLOWANCE	\$30,000.00	\$30,000.00
2300	Bituminous Curbing	180	LF	\$25.00	\$4,500.00
				Total	\$104,500.00
5	Metals				
5200	Misc Metals		ALLOWANCE	\$1,000.00	\$1,000.00
5700	Railings	105	LF	\$150.00	\$15,750.00
				Total	\$16,750.00
6	Wood and Plastics				
6100	Rough Carpentry	50	LF	\$150.00	\$7,500.00
6800	Finish Carpentry (trims, casings, etc)		ALLOWANCE	\$2,500.00	\$2,500.00
				Total	\$10,000.00
7	Thermal and Moisture Protection				
7200	Acoustical batt insulation	15	SF	\$5.00	\$75.00
				Total	\$75.00
8	Doors and Windows				
8300	Wood Door 6-panel	1	EA	\$1,500.00	\$1,500.00
8400	Hardware - 1 door, plus 4 thresholds	1	EA	\$2,000.00	\$2,000.00
				Total	\$3,500.00
	Subtotal Items 1 - 8				\$155,248.00

Aharonian Associates, Inc.
September 25, 2026

Page 1 of 2

Clayville Schoolhouse Renovations

Preliminary Cost Estimate

9	Finishes				
9100	GWB	50	LF	\$65.00	\$3,250.00
9320	GWB Ceiling	250	SF	\$40.00	\$10,000.00
9410	LVT - whole building	1,489	SF	\$10.00	\$14,890.00
9500	Base	100	LF	\$5.00	\$500.00
9600	Floor Prep.		ALLOWANCE	\$2,500.00	\$2,500.00
9700	Walls - Paint sf.	1,489	SF	\$5.50	\$8,189.50
9800	Doors & Frames - Paint	7	EA	\$300.00	\$2,100.00
9900	Kitchen Cabinets & Countertops - ADD ALT (17 LF)		ALLOWANCE	\$9,500.00	\$9,500.00
				Total	\$50,929.50
10	Specialties				
10100	Identification Signage		ALLOWANCE	\$1,500.00	\$1,500.00
10200	Fire Protection - Fire Extinguishers	4	EA	\$500.00	\$2,000.00
10300	Toilet Room Accessories		ALLOWANCE	\$1,500.00	\$1,500.00
				Total	\$5,000.00
15	Mechanical / Plumbing				
15200	Plumbing Fixtures and Equipment	100	SF	\$45.00	\$4,500.00
15300	HVAC - Mini-split systems		ALLOWANCE	\$25,000.00	\$25,000.00
15400	HVAC Instrumentation and Controls adjustments	1,489	SF	\$3.00	\$4,467.00
				Total	\$33,967.00
16	Electrical				
16100	Electric Service upgrade 100A to 200A (single phase)		ALLOWANCE	\$50,000.00	\$50,000.00
16100	Electric Power, Fire Alarm and Lighting adjustments	1,489	SF	\$32.00	\$47,648.00
				Total	\$97,648.00
	Subtotal Items 9 - 16				\$187,544.50
	Building Construction Subtotal				\$342,792.50
17	Contractor's Fees				
	Overhead & profit	15%			\$51,418.88
	General conditions	10%			\$34,279.25
				Total	\$85,698.13
	Total Building Cost (Items 1 - 18*)				\$428,490.63

* Does not include town allocated contingency, soft costs (A&E Fees), permits, furniture, appliances.

Aharonian Associates, Inc.
September 25, 2026

Page 2 of 2

AMERICAN RESCUE PLAN ACT
TOWN OF SCITUATE, RHODE ISLAND

SEPTEMBER 2026

ACTUAL TOTAL AVAILABLE FUNDS (INCL INT):

*projected
return / -
overage*

3,207,270

PROJECTS:

COMMITTED

BALANCE

APPROVED:

ACTUAL EXP

UNSPENT

Project Number:

39	SSD / KCWA Rte 116 water line	0	165,000.00	3,042,270	100%	2/24/2022 TC Meeting	165,000.00	-
9	DPW/Beta Group	0	24,500.00	3,017,770	100%	5/26/2022 TC Meeting	24,500.00	-
14	HJFC/former pd	0	60,000.00	2,957,770	100%	6/9/2022 TC Meeting	60,000.00	-
18.32	Town IT upgrades	0	45,000.00	2,912,770	100%	6/9/2022 TC Meeting	45,000.00	-
17&18	Town Hall evaluation / architect	-	88,853.61	2,823,917	100%	7/14/2022 & 6/8/2023 TC Meeting	88,853.61	-
31	DPW/Roller	0	43,000.00	2,780,917	100%	7/14/2022 TC Meeting	43,000.00	-
31	DPW/Paver	0	92,226.30	2,688,690	100%	7/14/2022 TC Meeting	92,226.30	-
11	DPW/community house kitchen	0	32,766.47	2,655,924	100%	10/13/2022 TC Meeting	32,766.47	-
5	DPW/potterville schoolhouse roof	0	9,650.00	2,646,274	100%	10/13/2022 TC Meeting	9,650.00	-
16	Tax Collector/safe	0	3,492.36	2,642,782	100%	10/13/2022 TC Meeting	3,469.00	-
24	Rec/irrigation hope park		15,000.00	2,627,782	67%	10/13/2022 TC Meeting	10,109.96	4,890.04
43	Hope Associates/Howland Barn roof	0	74,500.00	2,553,282	100%	10/13/2022 TC Meeting	74,500.00	-
12	Rotary/accessible merry go round		20,000.00	2,533,282	100%	10/13/2022 TC Meeting	20,000.00	-
40	Matching Grants	-	171,340.00	2,361,942	100%	10/13/2022 TC Meeting	171,340.00	-
	Historic Signage	10,032	44,552.49	2,317,389	100%	10/13/2022 TC Meeting	34,520.00	10,032.49
66	Streetlight Replacement Program	-	102,619.67	2,214,769	100%	10/27/2022 TC Meeting	102,619.67	-
76	HR Consultant	-	45,000.00	2,169,769	100%	10/27/22 & 6/8/23 TC Meeting	45,000.00	-
65	Town Council a/v upgrades	(9,856)	25,000.00	2,144,769	139%	10/27/2022 TC Meeting	34,855.86	(9,855.86)
33	Scituate Human Resources/heating assistance	0	10,000.00	2,134,769	100%	11/29/2022 TC Meeting	10,000.00	-
10	Paving	0	500,000.00	1,634,769	100%	1/12/2023 TC Meeting	500,000.00	-
49	RFP For Grant Writer (awarded \$5k/mo for 24 mo's)	0	120,000.00	1,514,769	100%	1/12 & 6/8/2023 TC Meeting	120,000.00	-
41	Town Planner develop scope of work for rfp town sewer	0	1,427.50	1,513,342	100%	2/9/2023 TC Meeting	1,427.50	-
67	VISAS - ceilings at animal shelter	0	2,204.00	1,511,138	100%	2/9/2023 TC Meeting	2,204.00	-
68	DPW/tractor with attachments	-	76,068.90	1,435,069	100%	3/9 & 6/8/2023 TC Meeting	76,068.90	-
69	DPW/road planer	0	13,995.00	1,421,074	100%	3/9 & 6/8/2023 TC Meeting	13,995.00	-
71	Hope Associates/architect design	0	5,000.00	1,416,074	100%	5/25/2023 TC Meeting	5,000.00	-
72	Scituate Preservation Society/renovate-refurb 1st floor	0	90,000.00	1,326,074	100%	5/25/2023 TC Meeting	90,000.00	-
73	Gentian Garden Club/planters-civic beautification	0	1,059.00	1,325,015	100%	5/25/2023 TC Meeting	1,059.00	-

75	Clayville School House Revitalization Committee	0	2,092.90	1,322,922	100%	5/25/2023 TC Meeting	2,092.90	-
17&18	Town Hall Renovation Project	-	1,012,525.00	310,397	100%	7/13/2023 TC Meeting	1,012,525.00	-
75a	Clayville School House		129,420.00	180,977	100%	7/13/2023 TC Meeting	129,420.00	-
35	Hope Library / HVAC	0	115,000.00	65,977	100%	7/13/2023 TC Meeting	115,000.00	-
45	Dog Park		50,000.00	15,977	7%	7/13/2023 TC Meeting	3,256.00	46,744.00
77	Scituate Land Trust		4,500.00	11,477	100%	5/9/2024 TC Meeting	4,500.00	-
78	SPD Drone		11,477.10	0.00	100%	12/12/2024 TC Meeting	11,477.10	-

177	3,207,270.30	-	98%	3,155,436.27	51,810.67
	3,207,270.30				

Funds Received:

561,546.79	NEU	7/23/2021	477,226.65	FY23 EXPENDITURES
1,042,088.36	COUNTY	9/8/2021	508,832.10	FY24 001 L0701
561,546.79	NEU	7/13/2022	702,046.22	FY24 EXPENDITURES
1,042,088.36	COUNTY	10/17/2022	29.63	FY 25 001 L0701
3,207,270.30	TOTAL FUND PRINCIPAL		1,310,446.81	FY25 EXPENDITURES
			146,744.90	FY26 EXPENDITURES
			10,109.96	FY27 EXPENDITURES
97.58	FY22 interest		3,155,436.27	TOTAL EXPENDITURES
2,338.77	FY23 interest		-	VARIANCE
29,938.75	FY24 interest thru 6/2024			
4,637.06	FY25 interest thru 6/2025			
2,072.05	FY26 interest thru 6/2026			
223.95	FY27 interest THRU 8/2026			
39,308.16	TOTAL CUMULATIVE INTEREST			
3,246,578.46	TOTAL PRINCIPAL AND INTEREST FUND BALANCE			
(3,155,436.27)	LESS EXPENDITURES			
91,142.19	FUND CASH BALANCE			

INTEROFFICE MEMORANDUM

TO: Scituate Town Council

FROM: Karen S. Beattie, RES-RICA - Tax Assessor 

SUBJECT: Tax Abatements and Additions

DATE: October 8, 2026

CC: Theodore Przybyla, Town Treasurer
Lisa M. Benson, Tax Collector

Following is a summary of Tax Abatements and Additions by year, for your review and approval. Thank you.

Abatements:

<u>Tax Year</u>	<u>Amount</u>
2026	(\$907.42)

Additions:

<u>Tax Year</u>	<u>Amount</u>
2026	\$487.48

For your information and reference, the Year-To-Date net Additions (less Abatements) submitted to Council for Fiscal Year 2026 / 2027 is \$3921.78 Total Additions are \$4,829.20 and abatements are (\$907.42) This includes abatements submitted by the Tax Collector to date.

YEAR	NAME/ADDRESS	COC INFO	ACCOUNT #	GROSS OLD	EXEMPT OLD	NET OLD	TAX OLD	SEWER OLD
			UNIQUE ID	GROSS CHANGE	EXEMPT CHANGE	NET CHANGE	TAX CHANGE	SEWER CHANGE
			LIST NUMBER	GROSS NEW	EXEMPT NEW	NET NEW	TAX NEW	SEWER NEW
2026	OREILLY DENNIS ET AL	19436R	01-0002-77	0	0	0	0.00	0.00
	57 BLUEBERRY LANE	10/02/2026	45-0/058-00	4,330	0	4,330	62.01	0.00
Pending	NORTH SCITUATE, RI 02857	PROPERTY OFF TAX FREEZE	5327	4,330	0	4,330	62.01	0.00
2026	WALTERS DONALD T DECLAR OF TRUST	19437R	01-0002-78	0	0	0	0.00	0.00
	243 KNIGHT STREET	10/02/2026	18-0/003-00	23,560	0	23,560	337.40	0.00
Pending	PROVIDENCE, RI 02909	PROPERTY OFF TAX FREEZE	5328	23,560	0	23,560	337.40	0.00
2026	FOSS STEVEN L & LINDA M LIVING TRUST	19438R	01-0002-79	0	0	0	0.00	0.00
	35 RESERVATION DRIVE	10/02/2026	10-0/118-00	6,150	0	6,150	88.07	0.00
Pending	HOPE, RI 02831	PROPERTY OFF TAX FREEZE	5329	6,150	0	6,150	88.07	0.00
2026	HESS RITA F TRUST	19435R	08-0937-99	476,600	0	476,600	6,824.92	0.00
	27 DEERFIELD DRIVE	10/02/2026	17-0/131-00	0	0	0	-907.42	0.00
Pending	NORTH SCITUATE, RI 02857		2059	476,600	0	476,600	5,917.50	0.00
Totals For -2026 R						34,040	-419.94	
							Total Inc's:	487.48
							Total Dec's:	-907.42
TOTAL	# Of Accts	4						
						34,040	-419.94	
							Grand Total Inc's:	487.48
							Grand Total Dec's:	-907.42



Rhode Island Energy™
a PPL company

**PETITION OF NARRAGANSETT ELECTRIC FOR POLE LOCATIONS TO
 THE HONORABLE TOWN COUNCIL OF SCITUATE, RHODE ISLAND**

THE NARRAGANSETT ELECTRIC

Respectfully asks permission to locate and maintain poles, wires, and fixtures, including the necessary sustain and protecting fixtures to be owned by your petitioner along and across the following public ways:

Blueberry Ln

RIE to install new P9-2

Wherefore your petitioner request that they be granted locations for and permission to erect and maintain poles and wires together with such sustaining and protecting fixtures as it may find necessary, poles to be in accordance with the plan filed herewith marked:

WR#13800023

DATED 9/15/2026

Your petitioner agrees to reserve or provide space for one cross arm at a suitable point on each of said poles for the fire, police, and telephone wires belonging to the municipality and used by it exclusively for municipality purposes.

NARRAGANSETT ELECTRIC

BY Andrew McNaught

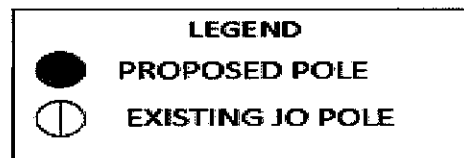
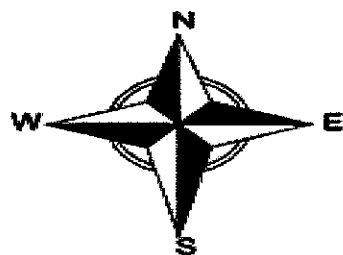
ORDER E

The foregoing petition having been read it was voted that the consent of the

for the use of public ways named for the purposes stated in said petition be and it hereby is granted---work to be done subject to the supervision at

A true copy of the vote at the _____

Adopted _____ and recorded in Records Book# _____ Page# _____



DESIGNER MELISSA BLANCO
401-786-2247

RIE to install new pole 9-2 Blueberry lane approx 45ft
from existing Pole 9 to shorten service drop span
from 145 ft to 100 ft from new P9-2 to house # 64
Blueberry Lane.

P 10



DWY UNK61 ST



Notes: See sketch above.

TO THE TOWN OF SCITUATE, RI

Poles located: 64 Blueberry Lane, Scituate, RI 02857

NARRAGANSETT ELECTRIC COMPANY

Scale: NOT TO SCALE

Date Of Plan: TBD

Name: Melissa Blanco

Work Request:
31007478



Rhode Island Energy™

a PPL company

**PETITION OF NARRAGANSETT ELECTRIC FOR POLE LOCATIONS TO
THE HONORABLE TOWN COUNCIL OF SCITUATE, RHODE ISLAND**

THE NARRAGANSETT ELECTRIC

Respectfully asks permission to locate and maintain poles, wires, and fixtures, including the necessary sustain and protecting fixtures to be owned by your petitioner along and across the following public ways:

Nipmuc Rd

Installing P32-1 to service new customer with anchor and guy

Wherefore your petitioner request that they be granted locations for and permission to erect and maintain poles and wires together with such sustaining and protecting fixtures as it may find necessary, poles to be in accordance with the plan filed herewith marked:

WR#14866243

DATED 6/15/2026

Your petitioner agrees to reserve or provide space for one cross arm at a suitable point on each of said poles for the fire, police, and telephone wires belonging to the municipality and used by it exclusively for municipality purposes.

NARRAGANSETT ELECTRIC

BY Andrew McNaught

ORDER 

The foregoing petition having been read it was voted that the consent of the

for the use of public ways named for the purposes stated in said petition be and it hereby is granted---work to be done subject to the supervision at

A true copy of the vote at the _____

Adopted _____ and recorded in Records Book# _____ Page# _____



Municipal Pole & UG Petition/Permit Request Form

Engineer: Matthew Kaplan Date: 6/15/2026

City/Town: Scituate Work Order # 14866243

Install: 1 ☒ SO ☐ JO Poles on Nipmuc Rd
(Quantity) (Check One) (Street Name)

Remove: 0 ☐ SO ☐ JO Poles on _____
(Quantity) (Check One) (Street Name)

Relocate: 0 ☐ SO ☐ JO Poles on _____
(Quantity) (Check One) (Street Name)

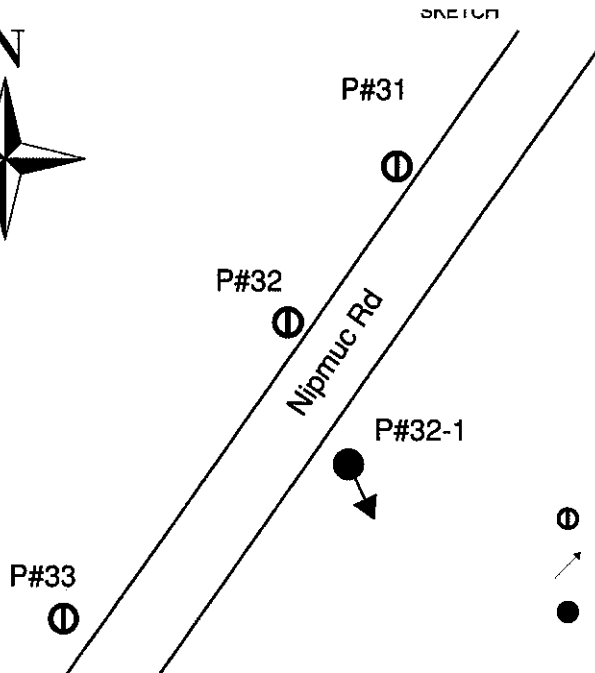
Beginning at a point approximately 3000' Feet East of
(Distance) (Compass Heading)
centerline of the intersection of Rolling Green Drive and
(Street Name)
continuing approximately _____ feet in a _____ direction.
(Distance) (Compass Heading)

Install overhead/underground facilities: Street(s): _____

Description of Work: Installing pole #32-1 to service new customer with anchor and guy.



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JOHN MIGNANELLI
401-946-3611

Legend		
	Description	Quantity
①	Existing JO Pole	3
↗	Proposed Anchor Guy	1
●	Proposed JO Pole	1

Description of Work: Installing pole 32-1 to service new customers.

Work Order #: 14866243

THE NARRAGANSETTSETT ELECTRIC COMPNAY
AND VERIZON
PLAN TO ACCOMPANY PETITION

To The ☐ CITY or ☒ TOWN of Scituate
(Check One) (Name of City/Town)

For Joint Pole Location On Nipmuc Rd
(Street Name)

Date: 7/15/2026

Key To Symbols

- New Pole Location
- ⊗ Existing Pole Location for Reference

SCITUATE TREASURER'S OFFICE
TOWN EXPENSE OCT 2026

	RECAP		
EARLY TOWN EXPENSES	TO BE PAID 10/10/2026	\$	87,910.04
EFT EARLY EXPENSES	TO BE PAID 10/09/2026	\$	21,876.48
GOB CHECKS	TO BE PAID 10/10/2026	\$	11,000.00
 REGULAR TOWN EXPENSES	 TO BE PAID 10/20/2026	 \$	 753,351.88
EFT REG EXPENSES	TO BE PAID 10/20/2026	\$	22,365.39
SCIT FIRE BI-ANNUAL CALL PAY WIRE	TO BE PAID 10/20/2026	\$	60,000.00

TOTAL \$ 956,503.79

POWERSCHOOL
DATE: 10/01/2026
TIME: 14:44:28

TOWN OF SCITUATE
VOUCHER REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 4/27

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V70150	A1530	10/09/26	00755 BLUE TRITON BRANDS, INC	0604	ACCT 6707654702	100.95
V70151	A1530	10/09/26	13134 FALVEY LINEN SUPPLY INC	0752	LINENS	69.92
V70151	A1530	10/09/26	13134 FALVEY LINEN SUPPLY INC	0752	LINENS	69.92
V70151	A1530	10/09/26	13134 FALVEY LINEN SUPPLY INC	0752	LINENS	69.92
	TOTAL VOUCHER					209.76
V70152	A1530	10/09/26	68178 LEAF CAPITAL FUNDING LLC	0401	COPIER MACHINE - BLANKET	238.21
V70153	A1530	10/09/26	73690 PITNEY BOWES BANK INC	0769	8000-9090-1130-9643	21.96
V70153	A1530	10/09/26	73690 PITNEY BOWES BANK INC	0760	8000-9090-1130-9643	101.57
V70153	A1530	10/09/26	73690 PITNEY BOWES BANK INC	0405	8000-9090-1130-9643	77.26
	TOTAL VOUCHER					200.79
V70154	A1530	10/09/26	00770 RI INTER-LOCAL RISK MGMT	0208	SEPTEMBER BASIC	2,239.65
V70154	A1530	10/09/26	00770 RI INTER-LOCAL RISK MGMT	L0106	SEPTEMBER SUPPLEMENTA	411.95
	TOTAL VOUCHER					2,651.60
V70155	A1530	10/09/26	73521 UPLINKIT, INC	0604	IT SERVICES	3,053.91
V70155	A1530	10/09/26	73521 UPLINKIT, INC	0604	SUPPORT RENEWAL FOR SWITC	707.28
V70155	A1530	10/09/26	73521 UPLINKIT, INC	0604	MICROSOFT CONTRACT	5,836.80
V70155	A1530	10/09/26	73521 UPLINKIT, INC	0754	USB SWITCH	102.61
V70155	A1530	10/09/26	73521 UPLINKIT, INC	L2224	IT SVCS CONTRACT	142.00
	TOTAL VOUCHER					9,842.60
TOTAL BANK ACCOUNT						13,243.91
TOTAL REPORT						13,243.91

POWERSCHOOL
DATE: 10/01/2026
TIME: 14:49:27

TOWN OF SCITUATE
VOUCHER REGISTER

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ACCOUNTING PERIOD: 4/27

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V70156	A1530	10/09/26	73995 DEBORAH LEONG	L2611	THAI CHI CLASSES - BLANKE	680.00
V70157	A1530	10/09/26	73562 FRANZBLAU, ROBERT	L2611	CHAIR YOGA CLASSES - BLAN	200.00
V70158	A1530	10/09/26	73928 JESSICA DENNETT	0752	MILEAGE	47.85
V70158	A1530	10/09/26	73928 JESSICA DENNETT	0750	PARKING/MILEAGE	42.70
		TOTAL VOUCHER				90.55
V70159	A1530	10/09/26	73936 MICHELINE GROSSI LOMBARDI	L2611	FOOD DEMO AND MUSIC	250.00
V70160	A1530	10/09/26	90522 REGINA C MARTINEZ	0116	2026 PRIMARY ELECTION	200.00
V70161	A1530	10/09/26	73903 MICHAEL DIORIO	0600	09.01.26 - 09.14.26	3,250.00
V70161	A1530	10/09/26	73903 MICHAEL DIORIO	0600	09.15.26 - 09.30.26	3,250.00
		TOTAL VOUCHER				6,500.00
V70162	A1530	10/09/26	73706 MOSS, DIANNE R.	0601	SEPTEMBER 2026	315.00
V70163	A1530	10/09/26	73992 NOREEN LAFAZIA	0116	2026 PRIMARY ELECTION	200.00
V70164	A1530	10/09/26	73584 SCANNELL,, MARY	L2611	MEDITATION	40.00
V70165	A1530	10/09/26	73722 SZYLIN KATELYN	0750	44 MILES	31.90
V70165	A1530	10/09/26	73722 SZYLIN KATELYN	0750	GFOA PARKING	17.12
		TOTAL VOUCHER				49.02
V70166	A1530	10/09/26	73625 TAYLOR, JULIA	0116	2026 EARLY VOTING	108.00
		TOTAL BANK ACCOUNT				8,632.57
		TOTAL REPORT				8,632.57

POWERSCHOOL
DATE: 10/01/2026
TIME: 14:38:55

TOWN OF SCITUATE
CHECK REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 4/27

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
70087	A1530	10/10/26	13097 DEBRA AIELLO	0116	2026 PRIMARY ELECTION	250.00
70088	A1530	10/10/26	73922 ALLAIRE, ALEC	0405	PARKING	45.00
70089	A1530	10/10/26	21822 APPLE VALLEY ALARM LLC	0505	REMOTE ANNUNCIATOR	2,300.00
70090	A1530	10/10/26	00794 AT&T MOBILITY	0803	28730436115	240.69
70090	A1530	10/10/26	00794 AT&T MOBILITY	0803	287335600204	596.82
70090	A1530	10/10/26	00794 AT&T MOBILITY	0803	287335600204	92.22
70090	A1530	10/10/26	00794 AT&T MOBILITY	0803	287335601004	95.89
	TOTAL CHECK					1,025.62
70091	A1530	10/10/26	62678 AUDUBON SOCIETY OF RI	0771	YOUTH CONSERVATION LEAGUE	2,800.00
70092	A1530	10/10/26	73679 AVERY, LAUREEN	0771	REIMBURSEMENT FOR INVASIV	200.00
70093	A1530	10/10/26	74020 BATTERY B 1ST RHODE ISLAN	L1039	PRESENT & EXHIBIT	250.00
70094	A1530	10/10/26	00777 KAREN BEATTIE	0752	CELLPHONE	50.00
70094	A1530	10/10/26	00777 KAREN BEATTIE	0752	MILEAGE	17.55
	TOTAL CHECK					67.55
70095	A1530	10/10/26	57528 CAROLINE DION	0610	APPEARANCE FEE	300.00
70096	A1530	10/10/26	00509 CASEY EMI	0405	SUPPLIES INV 7911539	232.38
70097	A1530	10/10/26	73772 CASSANO, FRANCINE	0116	2026 PRIMARY ELECTION	200.00
70098	A1530	10/10/26	63036 CIMINI ANNA MARIE	0771	REIMBURSEMENT FOR INVASIV	275.00
70099	A1530	10/10/26	32066 COMPBASE INC	0650	AUUNUAL VIDEO SUBSCRIPTIO	4,800.00
70100	A1530	10/10/26	26947 COMPLETE IRRIGATION SERVI	0405	TASCA AND GORHAM FIELD UP	705.00
70100	A1530	10/10/26	26947 COMPLETE IRRIGATION SERVI	0405	TASCA AND GORHAM FIELD UP	383.00
	TOTAL CHECK					1,088.00
70101	A1530	10/10/26	73909 COMPUTER PROJECTS OF ILLI	0604	MESSENGER LIC AND MAINT O	396.00
70102	A1530	10/10/26	42270 CORY NANGLE	0407	SAFETY GLASSES	158.36
70103	A1530	10/10/26	19180 GARY M. COYNE	0600	27 INSPECTIONS	892.08
70103	A1530	10/10/26	19180 GARY M. COYNE	0757	508 MILES	368.37
	TOTAL CHECK					1,260.45
70104	A1530	10/10/26	73866 CRAIG O'CONNOR	0116	2026 PRIMARY ELECTION	250.00
70105	A1530	10/10/26	73896 DAVID R. PETRARCA, JR.	0783	2025 TAX SALE FEES	399.00
70106	A1530	10/10/26	42193 ERIC ROLLINSON	0407	PANTS/BELT	264.75
70107	A1530	10/10/26	52391 GAUTHIER, JESSE LIAM	L2611	BLANKET ORDER - LINE DANC	500.00
70108	A1530	10/10/26	74019 HIS MAJESTY'S 54TH REGIME	L1039	PRESENT & EXHIBIT	250.00
70109	A1530	10/10/26	00680 HOPE ASSOCIATES	0761	HELS REIM 04/26-06/26	170.00
70109	A1530	10/10/26	00680 HOPE ASSOCIATES	0761	KCWA REIM 02/26-09/26	831.31

POWERSCHOOL
DATE: 10/01/2026
TIME: 14:38:55

TOWN OF SCITUATE
CHECK REGISTER

PAGE NUMBER: 2
VENCHK11
ACCOUNTING PERIOD: 4/27

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
70109	A1530	10/10/26	00680 HOPE ASSOCIATES	0761	RIE REIM 02/26-10/26	657.79
	TOTAL CHECK					1,659.10
70110	A1530	10/10/26	73582 IMAGE TREND INC	0505	ANNUAL FEE SITE LICEN	400.00
70111	A1530	10/10/26	73672 INDIE CYCLE, LLC	0632	AUGUST TRANSFER STA	250.00
70112	A1530	10/10/26	32065 J R VINAGRO CORP	L2320	PLAYGROUND MULCH	27.00
70113	A1530	10/10/26	73871 JOHN RYAN	0600	22 INSPECTIONS	726.88
70113	A1530	10/10/26	73871 JOHN RYAN	0757	225 MILES	163.13
	TOTAL CHECK					890.01
70114	A1530	10/10/26	73497 EVO MEDIA LLC	0604	PLATINUM WEBSITE HOSTING0	275.00
70115	A1530	10/10/26	73986 KATIE ESTRELLA	L2611	MUSIC SEPTEMBER 23RD, 202	450.00
70116	A1530	10/10/26	57624 KEMPF JACK	0116	2026 PRIMARY ELECTION	200.00
70117	A1530	10/10/26	62651 KEMPF MARCIA	0116	2026 PRIMARY ELECTION	200.00
70118	A1530	10/10/26	62944 LANG JOSEPH	0505	SENIOR CENTER INV 752	3,573.78
70119	A1530	10/10/26	00155 ROGER MEDBURY	0212	OCT BX REIMBURSE	69.86
70120	A1530	10/10/26	57606 POWER PRODUCTS SYSTEMS LL	0550	FREIGHTLINER INV 031W1483	1,724.50
70121	A1530	10/10/26	26904 IAN NOONAN	0407	TALOS/CHARTER ARMS	390.06
70122	A1530	10/10/26	62696 OREILLY AUTO ENTERPRISES	0550	CREDIT FUEL SEP	-21.22
70122	A1530	10/10/26	62696 OREILLY AUTO ENTERPRISES	0550	TRUCK 9 INV 5075-319182	260.92
70122	A1530	10/10/26	62696 OREILLY AUTO ENTERPRISES	0405	CORE RETURN	-10.00
70122	A1530	10/10/26	62696 OREILLY AUTO ENTERPRISES	0550	CREDIT CORE RETURN	-10.00
70122	A1530	10/10/26	62696 OREILLY AUTO ENTERPRISES	0405	SHOP INV 5075-325078	181.48
70122	A1530	10/10/26	62696 OREILLY AUTO ENTERPRISES	0550	CREDIT SHRINK TUBING	-35.10
70122	A1530	10/10/26	62696 OREILLY AUTO ENTERPRISES	0550	TRUCK 17 INV 5075-325625	214.29
70122	A1530	10/10/26	62696 OREILLY AUTO ENTERPRISES	0550	BRAKE HOSE	77.12
70122	A1530	10/10/26	62696 OREILLY AUTO ENTERPRISES	0405	PWR BELT	17.01
	TOTAL CHECK					674.50
70123	A1530	10/10/26	01051 PALMER SPRING CO	0550	MAINTENANCE & REPAIRS E41	769.78
70123	A1530	10/10/26	01051 PALMER SPRING CO	0550	MAINTENANCE & REPAIRS E41	2,457.87
	TOTAL CHECK					3,227.65
70124	A1530	10/10/26	68085 PAOLUCCI MICHAEL	0757	185 MILES	134.13
70124	A1530	10/10/26	68085 PAOLUCCI MICHAEL	0600	30 INSPECTIONS	991.20
	TOTAL CHECK					1,125.33
70125	A1530	10/10/26	62955 PASTERYAK ASPHALT LLC	0302	CONCRETE INV 4	13,839.98
70126	A1530	10/10/26	73301 PIONEER MANUFACTURING COM	1020	PAINT FOR SCITUATE YOUTH	3,837.17
70127	A1530	10/10/26	06104 THEODORE J PRZYBYLA	0203	FY27 EYE REIMBURSE	95.00
70128	A1530	10/10/26	00265 BERNADETTE QUINDAZZI	0116	2026 PRIMARY ELECTION	200.00

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WASHINGTON TRUST EXPENSE ACCT - A1530

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70129	A1530	10/10/26	00868 RAMBONE & SPRAGUE OIL SVC	0805	FUEL	543.47
70129	A1530	10/10/26	00868 RAMBONE & SPRAGUE OIL SVC	0505	SERVICE	1,621.68
70129	A1530	10/10/26	00868 RAMBONE & SPRAGUE OIL SVC	0805	50 GALLONS	289.50
70129	A1530	10/10/26	00868 RAMBONE & SPRAGUE OIL SVC	0805	50 GALLONS	299.50
70129	A1530	10/10/26	00868 RAMBONE & SPRAGUE OIL SVC	0805	50 GALLONS	299.50
70129	A1530	10/10/26	00868 RAMBONE & SPRAGUE OIL SVC	0805	50 GALLONS	299.50
	TOTAL CHECK					3,353.15
70130	A1530	10/10/26	00902 DAVID RANDALL	L1039	PEN/JOURNAL/TOOL/PLAT	153.38
70130	A1530	10/10/26	00902 DAVID RANDALL	0614	SEPTEMBER 2026	5,000.00
	TOTAL CHECK					5,153.38
70131	A1530	10/10/26	00848 RI DEPT OF LABOR AND TRAI	0209	THERRIEN - AUGUST	2,670.00
70132	A1530	10/10/26	16750 RITCA	0405	BENSON / SAMPALIS	72.00
70133	A1530	10/10/26	73249 ROBERTS ENERGY LLC	0551	506.5 GALLONS	2,465.92
70134	A1530	10/10/26	47348 SCITUATE BUSINESS ASSOCIA	L1039	250TH ORNAMENTS	360.00
70135	A1530	10/10/26	06113 SCITUATE FOSTER LITTLE LE	1020	PAYMENT FOR ATHLETIC PAIN	2,596.64
70136	A1530	10/10/26	00873 SCITUATE PORTABLES INC	0405	POTTABLE RESTROOMS	3,970.00
70137	A1530	10/10/26	52416 SEGUNDO A TORRES	0116	2026 EARLY VOTE 6HRS	108.00
70138	A1530	10/10/26	00322 STATE BUILDING CODE COMMI	R2202	SEPT 2026 LEVY FEES	2,621.28
70139	A1530	10/10/26	00477 STATE OF RI-GENERAL TREAS	R2202	QTR ENDING 09/30	65.00
70140	A1530	10/10/26	21867 T MOBILE USA INC	0803	993239641	62.02
70141	A1530	10/10/26	07785 GLORIA TAYLOR	0752	MILEAGE	92.68
70142	A1530	10/10/26	73626 TAYLOR, JENNA	0116	2026 EARLY VOTE 14HRS	252.00
70143	A1530	10/10/26	57636 BLISS TIMOTHY	0603	AUGUST SERVICES	2,025.00
70144	A1530	10/10/26	00841 TOWN OF SCITUATE	0752	POLICE DETAIL-PRIMARY	490.00
70144	A1530	10/10/26	00841 TOWN OF SCITUATE	0752	PRIMARY ELECTION POLICE D	490.00
	TOTAL CHECK					980.00
70145	A1530	10/10/26	63003 VERIZON COMMUNICATIONS IN	0803	257-275-019-0001-22	159.00
70145	A1530	10/10/26	63003 VERIZON COMMUNICATIONS IN	0803	755-640-163-0001-93	303.73
	TOTAL CHECK					462.73
70146	A1530	10/10/26	73479 VILLAGE GAS	0551	SEPT BLDG FUEL	43.99
70146	A1530	10/10/26	73479 VILLAGE GAS	0551	SENIOR SVC SEPT FUEL	297.37
70146	A1530	10/10/26	73479 VILLAGE GAS	0551	SEPT 2026 POLICE FUEL	6,304.66
	TOTAL CHECK					6,646.02
70147	A1530	10/10/26	73263 WED SHUN I LLC	0804	06/13/26 - 07/15/26	2,689.80
70147	A1530	10/10/26	73263 WED SHUN I LLC	0810	06/13/26 - 07/15/26	397.37
	TOTAL CHECK					3,087.17
70148	A1530	10/10/26	19049 WELLS FARGO FINANCIAL LEA	0754	COPIER LEASE	221.00

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WASHINGTON TRUST EXPENSE ACCT - A1530

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70149	A1530	10/10/26	26905 WINFIELD TERMITE & PEST C	0502	PEST SERVICES	225.00
TOTAL BANK ACCOUNT						87,910.04
TOTAL REPORT						87,910.04

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WASHINGTON TRUST GENERAL FUND - A0001

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
6840	A0001	10/10/26	00883 NORTH SCITUATE FIRE DEPT	0305	BALANCE FORD F-250	11,000.00
TOTAL BANK ACCOUNT						11,000.00
TOTAL REPORT						11,000.00

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WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V70214	A1530	10/20/26	73746 AMAZON CAPITAL SERVICES I	0765	MONITER	407.02
V70214	A1530	10/20/26	73746 AMAZON CAPITAL SERVICES I	0405	COFFEE CUPS	79.18
V70214	A1530	10/20/26	73746 AMAZON CAPITAL SERVICES I	0405	GLADE/NOTARY STAMP	49.02
V70214	A1530	10/20/26	73746 AMAZON CAPITAL SERVICES I	0405	FLASH DRIVE	27.99
TOTAL VOUCHER						563.21
V70215	A1530	10/20/26	73902 CINTAS CORPORATION NO. 2	L0138	DPW CLOTHES CLEAN	72.23
V70215	A1530	10/20/26	73902 CINTAS CORPORATION NO. 2	L0138	DPW CLOTHES CLEAN	72.23
V70215	A1530	10/20/26	73902 CINTAS CORPORATION NO. 2	L0138	DPW CLOTHES CLEAN	72.23
V70215	A1530	10/20/26	73902 CINTAS CORPORATION NO. 2	L0138	DPW CLOTHES CLEAN	72.23
TOTAL VOUCHER						288.92
V70216	A1530	10/20/26	73543 NEUMO TAX & LICENSING, LL	0650	JULY RECORDING FEES	969.00
V70217	A1530	10/20/26	19138 IDVILLE	L2224	PURCHASE ID MAKER ECLIPSE	4,270.14
V70218	A1530	10/20/26	26955 NORTHEAST WATER SOLUTIONS	0505	CONTR SVCS JULY 2026	620.61
V70219	A1530	10/20/26	57640 TRI STATE TRUCK, INTERSTA	0550	L22, #41, E62, E62 MAINT	15,211.51
V70219	A1530	10/20/26	57640 TRI STATE TRUCK, INTERSTA	0550	L22, #41, E62, E62 MAINT	127.90
V70219	A1530	10/20/26	57640 TRI STATE TRUCK, INTERSTA	0550	L22, #41, E62, E62 MAINT	167.28
V70219	A1530	10/20/26	57640 TRI STATE TRUCK, INTERSTA	0550	CRANKCASE	146.82
TOTAL VOUCHER						15,653.51
TOTAL BANK ACCOUNT						22,365.39
TOTAL REPORT						22,365.39

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WASHINGTON TRUST EXPENSE ACCT - A1530

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70167	A1530	10/20/26	00247 THE ANGELL PENSION GROUP	0605	ANNUAL DOC MAINTEN	450.00
70167	A1530	10/20/26	00247 THE ANGELL PENSION GROUP	0605	ANNUAL DOC MAINTEN	450.00
	TOTAL CHECK					900.00
70168	A1530	10/20/26	13051 ANTHEM SPORTS	0304	SFGS. SCITUATE GIRLS SOFT	2,208.00
70169	A1530	10/20/26	73599 ALLEGIANCE TRUCKS, LLC	0550	TRUCK 34 INV 402070073	2,119.84
70170	A1530	10/20/26	73911 BIG BEAR HUNTING & FISHIN	0407	CLOTHING	615.31
70170	A1530	10/20/26	73911 BIG BEAR HUNTING & FISHIN	0758	TRAINING	985.95
	TOTAL CHECK					1,601.26
70171	A1530	10/20/26	00458 C N WOOD CO INC	0405	SWEEPER INV 11070	1,135.42
70172	A1530	10/20/26	37127 CHOPMIST HILL VOLUNTEER F	1009	FY27 2ND QTR PAYMENT	18,293.75
70173	A1530	10/20/26	73549 CINTAS	0405	DISINFECTANT	4.95
70174	A1530	10/20/26	73601 ENCORE HOLDINGS, LLC	0405	FIRE EQUIPMENT TESTING	142.00
70175	A1530	10/20/26	73524 EASTERN INDUSTRIAL AUTOMA	0405	FLANGE INV 5657792	715.04
70176	A1530	10/20/26	52431 ELECTRICAL WHOLESALERS IN	0405	SPOOLS INV 132199	707.19
70177	A1530	10/20/26	00064 EVERETT J PRESCOTT INC	0405	RISER INV 6683029	3,950.00
70177	A1530	10/20/26	00064 EVERETT J PRESCOTT INC	0405	BASIN INV 6701069	1,320.22
	TOTAL CHECK					5,270.22
70178	A1530	10/20/26	32048 PAUL BAILEYS EAST GREENWI	0405	NUTS/BOLTS	19.87
70178	A1530	10/20/26	32048 PAUL BAILEYS EAST GREENWI	0405	JOINT/NUT	70.23
70178	A1530	10/20/26	32048 PAUL BAILEYS EAST GREENWI	0550	TRUCK 17 INV 1374870	767.93
70178	A1530	10/20/26	32048 PAUL BAILEYS EAST GREENWI	0550	VEH #5 INV1375387	390.98
	TOTAL CHECK					1,249.01
70179	A1530	10/20/26	07685 FOSTER HOME JOURNAL	L1039	TWO ADS	316.00
70180	A1530	10/20/26	00463 GALLS	0407	APEX PANT	100.00
70181	A1530	10/20/26	00686 HOPE JACKSON FIRE DEPT	1007	FY27 2ND QTR PAYMENT	24,606.76
70182	A1530	10/20/26	00888 HOPE LIBRARY	1012	FY27 2ND QTR PAYMENT	84,711.75
70183	A1530	10/20/26	01042 HURD BUICK CHEVROLET INC	0550	MIRROR	128.44
70184	A1530	10/20/26	32065 J R VINAGRO CORP	0302	PAVING SERVICE INV P26080	318,168.00
70185	A1530	10/20/26	42257 LAWSON PRODUCTS INC	0550	GROMMENT INV 9313779711	568.91
70186	A1530	10/20/26	73808 KENWORTH OF SE NEW ENGLAN	0550	LOADER INV 20199, CREDIT	-135.00
70186	A1530	10/20/26	73808 KENWORTH OF SE NEW ENGLAN	0550	LOADER INV 20199, CREDIT	-202.50
70186	A1530	10/20/26	73808 KENWORTH OF SE NEW ENGLAN	0550	LOADER INV 20199, CREDIT	735.00
	TOTAL CHECK					397.50
70187	A1530	10/20/26	07092 MASON & ASSOCIATES INC.	0550	VEHICLE INV 60081	1,538.92
70187	A1530	10/20/26	07092 MASON & ASSOCIATES INC.	0550	BLADES INV 62705	166.42
	TOTAL CHECK					1,705.34

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WASHINGTON TRUST EXPENSE ACCT - A1530

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70188	A1530	10/20/26	62725 MG TRUST COMPANY	0211	OCTOBER 26 PLAN 71751	114,294.00
70189	A1530	10/20/26	73255 MCENERY DAVID	0609	NOVEMBER 2026	875.00
70190	A1530	10/20/26	00287 N SCITUATE FIRE DEPT	1006	FY27 2ND QTR PAYMENT	30,068.75
70191	A1530	10/20/26	00293 N SCITUATE LIBRARY	1011	FY27 2ND QTR PAYMENT	84,711.75
70192	A1530	10/20/26	07737 NAPA AUTO PARTS	0550	MAINTENANCE R2 - BRUSH FI	117.43
70192	A1530	10/20/26	07737 NAPA AUTO PARTS	0550	MAINTENANCE R2 - BRUSH FI	517.38
70192	A1530	10/20/26	07737 NAPA AUTO PARTS	0405	STEEL TAPE WHEEL	29.19
70192	A1530	10/20/26	07737 NAPA AUTO PARTS	0405	WHEEL WEIGHT	46.46
70192	A1530	10/20/26	07737 NAPA AUTO PARTS	0405	RAIN CAP	26.95
70192	A1530	10/20/26	07737 NAPA AUTO PARTS	0405	SPARK PLUGS	118.29
70192	A1530	10/20/26	07737 NAPA AUTO PARTS	0550	TRUCK 17 INV 106066	679.07
70192	A1530	10/20/26	07737 NAPA AUTO PARTS	0550	HYDRAULIC FLUID	80.47
70192	A1530	10/20/26	07737 NAPA AUTO PARTS	0550	TRUCK 17 INV106887	149.52
70192	A1530	10/20/26	07737 NAPA AUTO PARTS	0550	TRUCK 5 INV 106994	681.46
70192	A1530	10/20/26	07737 NAPA AUTO PARTS	0550	LOW-TEMP HYD FLUID	-40.95
70192	A1530	10/20/26	07737 NAPA AUTO PARTS	0405	FILTER/SOCKET	21.31
70192	A1530	10/20/26	07737 NAPA AUTO PARTS	0405	SHOP INV 107539	162.54
			TOTAL CHECK			2,589.12
70193	A1530	10/20/26	52390 NAVIGATE360, LLC	0756	R PARENTI ALICE TRAINING	749.00
70194	A1530	10/20/26	57580 NEW BEDFORD WELDING SUPPL	0405	12 MTH CYLN LEASE	55.00
70195	A1530	10/20/26	57606 POWER PRODUCTS SYSTEMS LL	0550	FREIGHTLINER INV 03114859	784.58
70196	A1530	10/20/26	00351 NEW ENGLAND FIRE EQUIPMEN	0550	E41 MAINTENANCE	343.07
70196	A1530	10/20/26	00351 NEW ENGLAND FIRE EQUIPMEN	0550	E41 MAINTENANCE	4,211.05
70196	A1530	10/20/26	00351 NEW ENGLAND FIRE EQUIPMEN	0550	E41 MAINTENANCE	362.58
70196	A1530	10/20/26	00351 NEW ENGLAND FIRE EQUIPMEN	0550	MULTI HEAD UNIT	3,119.90
			TOTAL CHECK			8,036.60
70197	A1530	10/20/26	19068 NORFOLK POWER EQUIPMENT I	0550	BRUSH CUTTER INV 32518	430.03
70198	A1530	10/20/26	00804 NORTH SCITUATE HARDWARE	0405	MISC SUPPLIES INV	1,882.43
70198	A1530	10/20/26	00804 NORTH SCITUATE HARDWARE	0405	SUMMER CAMP HARDWARE ITEM	318.40
			TOTAL CHECK			2,200.83
70199	A1530	10/20/26	00885 POTTERVILLE FIRE DEPT	1008	FY27 2ND QTR PAYMENT	19,820.25
70200	A1530	10/20/26	73832 PRISM STREETLIGHTS, INC	0804	12 HOWARD AVE INV 3623	238.88
70201	A1530	10/20/26	32022 PRO TOOL AND SUPPLY	0405	POINT/CHISEL	27.20
70202	A1530	10/20/26	62933 ROBINSON JOHN A	0608	NOVEMBER 2026	3,541.67
70203	A1530	10/20/26	19144 SCITUATE HEALTH CARE ALLI	1019	FY27 2ND QTR PAYMENT	9,067.00
70204	A1530	10/20/26	00607 SCITUATE LUMBER	0405	HYDRAULIC WATER	30.14
70204	A1530	10/20/26	00607 SCITUATE LUMBER	0405	MORTAR MIX	33.52
70204	A1530	10/20/26	00607 SCITUATE LUMBER	0405	SEALANT	22.02
70204	A1530	10/20/26	00607 SCITUATE LUMBER	0405	TREATED MICRO PRO	32.04

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3 September 2026

Town Council President Collins,

Thank you for voting to name the Scituate Community House after LTG Centracchio. I think this is a well-deserved honor for him as well as a great memorial for the Town.

In consultation with several other people, we have a proposal to solidify the naming process in an appropriate manner that we feel suits both the Town and the individual.

The proposal consists of four parts:

- 1) A sign in front of the Community House that has three stars (for LTG) and reads:
"LTG CENTRACCHIO
COMMUNITY HOUSE" (proposed sample attached)
- 2) A framed portrait of General Centracchio to hang inside the Community House
- 3) A bronze plaque (proposed sample attached) to commemorate the naming that hangs alongside the portrait
- 4) An unveiling ceremony with Town, State, and National Guard dignitaries to officially enact the renaming and thank General Centracchio for his many decades of service

It is respectfully requested that the Town contribute \$2000 to this process. Final costs are being investigated, but expected costs are as follows:

- 1) Front sign: approximately \$500 with PWC installation
- 2) Framed portrait: approximately \$500, the framed portrait will be provided by Hutnak Photography at no charge to the Town
- 3) Bronze plaque: approximately \$1500
- 4) Unveiling ceremony: approximately \$300 for refreshments to be provided by citizens at no cost to the Town
- 5) This shows a cost to the Town of approximately \$2000 with \$800 promised by local citizens. Any increases above these estimates will be borne by those of us who have championed this recognition of General Centracchio.

Thank you for your consideration in this matter.

Respectfully,

Steve Kornatz
373 Old Plainfield Pike
sdkornatz@gmail.com
401-764-0802



LTG CENTRACCHIO COMMUNITY HOUSE

Proposed front sign

Made with AI



CENTRACCHIO COMMUNITY HOUSE

— IN HONOR OF —

LIEUTENANT GENERAL REGGIE CENTRACCHIO

In recognition of his distinguished service
to our nation, our state, and our community.

A true leader whose integrity, dedication, and compassion
continue to inspire us all.

LEADER • PATRIOT • MENTOR • SERVANT OF OTHERS

Proposed plaque



Scituate Police Department

Eric C. Rollinson – Chief of Police

OFFICIAL MEMO

To: Chief Eric C. Rollinson & Scituate Town Council

From: Patrol Officer Joseph Scotti

Date: September 29, 2026

RE: No Shave Union Fundraiser

Since 2017, the Scituate Police IBPO Local 502 Union has participated with your approval in **No Shave November and Double Down December**, an annual fundraising initiative intended to support a charitable cause selected by the Union.

Each year, the Union makes an effort to select a local or otherwise meaningful cause where the funds raised can directly benefit an individual, family, or charitable organization in need. The selected charity varies from year to year based on the circumstances and needs identified within the community.

For 2026, the Union is respectfully requesting the Town Council's approval for participating Union members to grow facial hair throughout the months of **November and December** as part of this fundraising effort. In lieu of the department's customary grooming standards during this period, each participating Union member will submit a monetary donation in support of the initiative. Donations will be collected and coordinated by **Sgt. Nangle**.

The charitable recipient for the 2026 campaign has not yet been determined. Once selected, the Union will identify the organization or individual benefiting from the funds raised and communicate that information accordingly.

The Union appreciates the Town Council's consideration of this request and its continued support of our efforts to give back to the community we serve.

Respectfully,

A handwritten signature in black ink, appearing to read "J. Scotti", is written over a horizontal line.

Ofc. Joseph Scotti

Union President

IBPO Local 502



Town of Scituate

Rhode Island

Scituate Land Trust Scituate Conservation Commission



September 29, 2026

Charles Collins
President
Scituate Town Council

Dear President Collins:

As I had indicated earlier, the Scituate Land Trust has been invited to apply for a Land Conservation Steward service position supported by TerraCorps, a division of AmeriCorps. The position would support many of our land protection projects and activities.

The position would be full-time (37.5 hours per week) beginning December 7 and extending for eight months through July 2027. The living allowance and service award for the member totals \$24,832.75, funded by TerraCorps. The required contribution from the Land Trust is nearly 50 percent or approximately \$12,000. We have enough budgeted funds between the Land Trust and the Conservation Commission to provide the required match. However, we need a firm commitment from the Town Council to provide personal liability insurance, plus office space and a computer with internet and printing access. We have spoken with DPW Director Mattscheck, and Steve is willing to provide space at DPW. No other Town support or staff time would be required since the administrative details will be handled by TerraCorps and supervision and other assistance provided by the LT, CC, and partners from the Natural Resources Conservation Service, the Northern Rhode Island Conservation District, and Town volunteers.

The application for the TerraCorps position is due October 2, but TerraCorps will hold final approval until formal action by the Town Council on October 8. Here is suggested wording for the Town Council agenda:

The Land Trust seeks approval for hiring a full-time Land Conservation Steward -- funded by the Land Trust, the Conservation Commission, and TerraCorps -- from December 7, 2026, to July 30, 2027, with guaranteed support from the Town Council for liability insurance, office space, a desk, and a computer with access to the internet and a printer.

Thanks for your support for this exciting opportunity.

Sincerely,

Rob Bower
Chair, Scituate Land Trust

Laureen Avery
Vice Chair, Scituate Land Trust

cc: Margaret Long
cc: Stephen Mattscheck
cc: David D'Agostino
cc: David Petrarca
cc: Cindy Gianfrancesco