For informational purposes only
Posted 11.9.26

TOWN OF SCITUATE
TOWN COUNCIL MEETING
Thursday, November 12, 2026 @ 6:30 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

AMENDED AGENDA

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. Possible Motion(s) to convene into Closed/Executive Session:

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

   A. The Town Council may convene into Executive Session to discuss, take possible action, and/or vote pursuant to the relevant requirements of R.I.G.L. § 42-46-5(a) Subsection (2) Pending Litigation (National Opioid Litigation). Discussion and/or Potential action, announcement and/or vote(s) from Executive Session and/or Open Session concerning National Opioid Litigation

B. The Town Council may convene into Executive Session to discuss, take possible action, and/or vote pursuant to the relevant requirements of R.I. General Laws § 42-46-5(a) Subsection (5) Real Estate, specifically regarding possible sale and/or transfer of real estate and/or leasehold interest(s) in real estate. Discussion and/or Potential action, announcement and/or vote(s) from Executive Session and/or Open Session concerning possible sale and/or transfer of real estate and/or leasehold interest(s) in real estate.

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

7. Public Hearings—Review, Discussion and/or Potential Action and/or Vote **(Note: No virtual participation on these public hearing items)**:

   A. Town Council sitting as Beverage Licensing Board Liquor License Approvals, expiring 12/01/2027, subject to receipt of all required paperwork, all State and Local permits, compliance with all stipulations, rules and regulations as previously required by the Town Council and necessary approvals from all department heads:

      i. Class A Retailer – Shayna, Inc. (Sunilkumar Patel), for premises known as "Scituate Liquor Shoppe" - 30 Hartford Pike, N. Scituate, RI

      ii. Class A Retailer – Steven Kitson, for premises known as "Chopmist Hill Liquors" – 1199 Chopmist Hill Road, N. Scituate, RI

      iii. Class BVL - Cindy's Diner Inc., for premises known as "Cindy's Diner Inc" – 46 Hartford Avenue, Scituate, RI

      iv. Class BVL - Farm to Fork, Inc. for premises known as "Rufino's Pizzeria" - 4 Hope Furnace
      Road, Hope, RI

      v. Class BV -GLA Merola LLC (Ana Merola) for premises known as "Merola's Restaurant and Bar" - 50 Danielson Pike, N. Scituate, RI

      vi. Class BV - Bar 5, Inc. for premises known as "The Village Tavern" - 90 Hartford Pike, N. Scituate, RI

      vii. Class BV - Corner Bistro Inc, for premises known as "Corner Bistro Inc." - 1115 Hartford Pike, N. Scituate, RI

      viii. Class BV -Michael A. DiFazio – for premises known as "DiFazio Farm and Vineyard" – 1160 Chopmist Hill Road, Scituate, RI

      ix. Class BV -Sabrina Maguire – for premises known as "Field & Fork, Inc – Groundwater Café" – 985 Chopmist Hill Road, Scituate, RI 02857

B. Town Council sitting as Licensing Board Junk/Second Hand Sales Renewals, expiring December 31, 2027, 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. Hall's Garage, Inc.

8. Public comment for items not on the agenda

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

   A. Approval of Town Council meeting minutes:

      i. Regular Meeting – October 8, 2026
      ii. Regular Meeting – September 24, 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
      xii. Grant Writer Updated Report

   C. Abatements and Additions: See Attached

   D. Correspondence: NONE

   E. Joint Pole Location(s):

      i. New Pole-29 Rocky Hill Road

   F. Re-Appointments:

      i. Conservation Commission – Term expiring 11/30/2029
         a. Cynthia Gianfrancesco
         b. Donald McRobert

c. Christopher Mason

ii. Land Trust – Term expiring 11/30/2031
   a. Robert Bower
   b. Anna Cimini

G. Resignations & Retirements:

i. Katelyn DeAngelis - Building/Planning/Zoning Clerk
ii. Brenda Frederickson – Housing Authority

H. Authorization to post for open positions:

i. Building/Planning/Zoning Clerk
ii. Per Diem Senior Services Driver/Kitchen Help
iii. Town Clerk's Office Clerk-Deputy II
iv. Housing Authority

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. Victualling License Renewals, expiring 12/31/2027

a. Bar 5, Inc., Christopher Catanzaro	The Village Tavern
b. Carol Olney	Cindy's Diner Restaurant, Inc.
c. Corner Bistro, Inc.	Corner Bistro
d. Joseph/Daniel Cuozzo	Cuozzo's Casa De Pizza
e. China Garden	China Garden
f. David Cafua D/B/A Dunkin Donuts	Chopmist Donuts, LLC
g. John Lang/Scituate Famous Inc	Scituate Famous Pizza
h. Ana Merola	Merola's Granite Farm Restaurant
i. 25 Village Plaza Way, LLC.	Brigido's Fresh Market
j. Drake Petroleum Company, Inc.	Chopmist Xtra Mart

k.	Beverly Najjar	Cold Brook Café
l.	Domenic Ierfino	Rufino's Pizzeria
m.	Demetrios & Argyro Papadopoulos	Socrates Pizza
n.	Pete Trikoulis	Country Chowder Shack
o.	Moose Trackers Ice Cream and Confections	Moose Trackers Ice Cream & Confections
p.	Colbea Enterprises, LLC Angelo Ruo Gigi Coburn	Seasons Corner Market
q.	Sabrina Maguire Paul St. Martin	Groundwater Café

J. Payment of Town Bills:

i.	Early Town Expenses	$ 607,344.93
ii.	EFT Early Expenses	$ 40,822.84
iii.	GOB Checks	$ 32,497.00
iv.	Regular Town Expenses	$ 203,366.70
v.	EFT Regular Expenses	$ 31,420.20

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

A. Recommendation from the Police Chief to hire Abbigail Mellor as a per-diem dispatcher, hourly rate of $25.46; terms and conditions of employment consistent with the employment handbook

B. Recommendation from the Police Chief for the following candidate to be hired from the Police Officer recruitment process, subject to completion of all necessary hiring processes: Recruit candidate Andrew J. Wheeler for probationary police officer position; terms and conditions of employment in accordance with the collective bargaining agreement with the IBPO.

C. Hope Legacy Project Committee – Term January 1, 2027 - 12/31/2027

a. Martha Asermely
b. Fred Faria
c. John Robinson
d. Natalie Parrillo
e. Thomas Bonneau

f. Aimee Berling
g. Robert Bower-Alternate
h. Daniel Guentte-Alternate

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

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

A. Request from the Scituate Business Association to use the N. Scituate Gazebo and Village Green Grounds for the Christmas in Scituate Villages Event, December 4 - 6, 2026.

B. Request to add Christmas Eve as a paid holiday for non-union employees for 2026 and to add Christimas Eve as a paid holiday for non-union employees in the Scituate Human Resource Manual currently being revised.

C. Ratification of EMA Director Contract

13. Adjournment of Meeting

INTEROFFICE MEMORANDUM

TO: Scituate Town Council

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

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:		**Additions:**	
Tax Year	Amount	Tax Year	Amount
2026	($1,288.80)	2026	$4,728.35

For your information and reference, the Year-To-Date net Additions (less Abatements) submitted to Council for Fiscal Year 2026 / 2027 is $7,361.33 Total Additions are $9,557.55 and abatements are ($2,196.22) This includes abatements submitted by the Tax Collector to date.

YEAR	NAME/ADDRESS	COC INFO	ACCOUNT # / UNIQUE ID / LIST NUMBER	GROSS OLD / GROSS CHANGE / GROSS NEW	EXEMPT OLD / EXEMPT CHANGE / EXEMPT NEW	NET OLD / NET CHANGE / NET NEW	TAX OLD / TAX CHANGE / TAX NEW	SEWER OLD / SEWER CHANGE / SEWER NEW
2026	BRIGGS HAROLD E JR ET UX	19445R	01-0002-81	0	0	0	0.00	0.00
	116 QUAKER LANE	11/06/2026	21-0/068-00	17,710	0	17,710	253.60	0.00
Pending	N SCITUATE, RI 02857	PROPERTY OFF TAX FREEZE	5332	17,710	0	17,710	253.60	0.00
	Now: Colapietro/DiMaglo							
2026	ROSE COLLEEN M	19446R	01-0002-82	0	0	0	0.00	0.00
	PO BOX 585	11/06/2026	44-0/036-00	4,840	0	4,840	69.31	0.00
Pending	N SCITUATE, RI 02857	PROPERTY OFF TAX FREEZE	5333	4,840	0	4,840	69.31	0.00
	Now: Licarth Holdings							
2026	SUNDBERG HAROLD W JR ET AL	19447R	01-0002-83	0	0	0	0.00	0.00
	48 ESEK HOPKINS RD	11/06/2026	32-0/084-00	99,700	0	99,700	1,427.72	0.00
Pending	NORTH SCITUATE, RI 02857	PROPERTY OFF TAX FREEZE	5334	99,700	0	99,700	1,427.72	0.00
	Now: Branch/Hammond							
2026	POLAND MATTHEW ET AL	19441R	16-1242-00	699,100	0	699,100	10,011.12	0.00
	1257 CHOPMIST HILL ROAD	11/06/2026	36-0/032-00	-78,100	0	-78,100	-1,118.40	0.00
Pending	SCITUATE, RI 02857	APPEAL TO ASSESSOR	3802	621,000	0	621,000	8,892.72	0.00
2026	SIMONE NICHOLAS R	19442R	19-0446-68	414,400	0	414,400	5,934.20	0.00
	888 TOURTELLOT HILL ROAD	11/06/2026	20-0/002-00	-11,900	0	-11,900	-170.40	0.00
Pending	SCITUATE, RI 02857	APPEAL TO ASSESSOR	4264	402,500	0	402,500	5,763.80	0.00
2026	KORSACK MICHAEL ET UX	19440R	04-0813-99	0	0	0	0.00	0.00
	7 TYRING LANE	11/06/2026	22-0/075-00	96,731	0	96,731	1,385.20	0.00
Pending	NORTH SCITUATE, RI 02857	CO ISSUED 10/13/2026	5330	96,731	0	96,731	1,385.20	0.00
2026	SILVA MARK ET UX DAMIANI LAUREN (TE)	19443R	13-1155-00	0	0	0	0.00	0.00
	56 HEATHER LANE	11/06/2026	49-0/311-00	111,208	0	111,208	1,592.52	0.00
Pending	FOSTER, RI 02825	CO ISSUED 10/13/2026	5331	111,208	0	111,208	1,592.52	0.00
	Totals For -2026 R					240,189	3,439.55	
					Total Inc's:		4,728.35	
					Total Dec's:		-1,288.80	
TOTAL	# Of Accts 7					240,189	3,439.55	
					Grand Total Inc's:		4,728.35	
					Grand Total Dec's:		-1,288.80	

TOWN OF SCITUATE

TOWN COUNCIL MEETING

Thursday, October 8, 2026 @ 7:00 pm

Scituate High School

94 Trimtown Road

Scituate, RI 02857

Minutes

1. Pledge of Allegiance

2. Call to order – Town Council President Collins at 7:01 PM.

3. Roll Call – Town Clerk Long

Councilman Grande-present Councilman McCormick-present

Council President Collins-present Councilman Parmelee-present

Councilwoman Yeaw-present Councilman Meusert-present

Council Vice-President D'Agostino-present

DRAFT

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

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

7. Motion made by Council Vice-President D'Agostino, seconded by Councilman Parmelee unanimously voted to approve the Consent Items except for item J.—Review, Discussion and/or Potential Action and/or Vote:

A. Approval of Town Council meeting minutes:

i. Regular Meeting – September 10, 2026, Councilmen Grande and McCormick abstained.

ii. Closed Session – September 10, 2026, Councilmen Grande and McCormick abstained.

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

DRAFT

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 item -tabled.

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

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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. Motion made by Councilman Meusert, seconded by Council Vice-President D'Agostino and unanimously voted to approve 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. Motion made by Council Vice-President D'Agostino, seconded by Councilman McCormick and unanimously voted to approve the 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. Motion made by Council Vice-President D'Agostino, seconded by Councilman Parmelee and unanimously voted to approve 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. Motion made by Council Vice-President D'Agostino, seconded by Councilman McCormick and unanimously voted to approve the use of 10% contingency for the Animal Shelter fencing project from ARPA fund. The original project cost $71,975. 10% is $7,197.50

General discussion on the next agenda item. (please refer to video for complete discussion.

E. Motion made by Council Vice-President D'Agostino, seconded by Councilman McCormick and unanimously voted to approve the Land Trust 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. Motion made by Councilman Meusert, seconded by Council Vice-President D'Agostino and unanimously voted to approve the retroactive wage adjustment for 2026 summer recreation camp counselors. Retroactively adjust wages of 2 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.

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Councilman Meusert recused himself from items G, H, I and J.

G. Motion made by Council Vice-President D'Agostino, seconded by Councilman Parmelee and unanimously voted to approve the request from the SFREB to purchase 1000' of LDH (fire Hose) from the allocated capital funds not to exceed $15,000.00.

H. Motion made by Council Vice-President D'Agostino, seconded by Councilman Parmelee and unanimously voted to approve the 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. Motion made by Council Vice-President D'Agostino, seconded by Councilman Parmelee and unanimously voted to approve the request from Hope Jackson Fire Department to purchase updated Thermal Imaging Cameras from the allocated capital funds not to exceed $27,000.00.

J. Motion made by Council Vice-President D'Agostino, seconded by Councilman McCormick and unanimously voted to approve Authorization of the Town Council President to negotiate a new contract with the EMA Director.

11. Motion made by Councilman Grande, seconded by Councilman Parmelee and unanimously voted to adjourn the meeting at 8:20 PM.

Attest:

Margaret M. Long, CMC

Town Clerk

DRAFT

TOWN OF SCITUATE

TOWN COUNCIL MEETING

Thursday, September 24, 2026 @ 7:00pm

Town Council Chambers

195 Danielson Pike

Scituate, RI 02857

Minutes

DRAFT

1. Pledge of Allegiance
2. Call to order – Town Council President Collins at 7:01 PM.
3. Roll Call – Town Clerk Long

   Councilman Parmelee-present Councilman Grande-present

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

   Councilman McCormick-absent Councilman Parmelee-present

   Council President Collins-present

4. Motion made by Council Vice-President D'Agostino, seconded by Councilman Parmelee and unanimously voted to open the Public Hearing.

   A. Motion made by Council Vice-President D'Agostino, seconded by Councilman Parmelee and unanimously voted to approve the Second Reading of Ordinance 26-07: Proposed Amendments to Chapter 75, Article IV, Section 4.9 – Floodplain District Regulations of the Town of Scituate Code of Ordinances.

      Motion made by Council Vice-President D'Agostino, seconded by Councilman Parmelee and unanimously voted to close the Public Hearing.

5. Public comment for items not on the agenda none.
6. Motion made by Councilman Grande, seconded by Councilman Parmelee and unanimously voted to adjourn the meeting at 7:04 PM.

Attest:

Margaret M. Long CMC
Town Clerk

DRAFT

Memo

To: Town Council Members

From: Peggy Long

Date: 11/2/2026

Re: Town Clerk's Department Report

We processed 5 passports this month, with $175.00 in revenue generated. Marissa 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.

October 2026	12	$19603.80
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

Town of Scituate
Department of Public Works
1 Lincoln Circle
N. Scituate, R.I. 02857

Stephen Mattscheck
Director

John Lomastro
Deputy Director

9Bii

DATE: NOVEMBER 1, 2026
TO: Honorable Scituate Town Council
SUBJECT: Department of Public Works Monthly Report – OCTOBER 2026

HIGHWAY DEPARTMENT

- Recycle and trash receptacles are emptied at parks and ballfields weekly.
- Swept chip sealed roads.
- Continued roadside cutting.
- Traffic control for chip sealing.
- New road signs Woodland and South Woodland Road.
- Set up Scituate Art Festival 10/5 to 10/9.
- Cleanup Art Festival 10/13 to 10/15.
- Repair welcome to Scituate Sign Plainfield Pike.
- Picked up trash at the Trot Perry trailhead.
- repair sink hole Old Potterville School House.
- Cleared around cistern Victoria court.
- Cleaned out beaver dams.
- Picked up mattresses on Matteson Road.
- Cleaned up beach barn fire debris at Hope Pond.
- Cleared line of site at Country View Lane at Pine Hill Road.
- Cut hanging trees on Burnt Hill Road.
- Repaired basin on Jackson Flat Road and Birch Lane.
- Cut back hanging tree on Doar Road.
- Repair 2 basins and new pipe on Maple Lane.
- Fill in erosion on Davis Road at Route 101.
- Repaired sink hole and driveway apron at 214 Burnt Hill Road.
- Installed new dead-end sign on Doray Drive.
- Hickory Drive repaired mailbox.
- Repaired speed limit sign on Old Plainfield Pike.
- Installed new Welcome to Scituate sign on Jackson Flat Road.
- Trimmed back trees on Locust Court.
- Install new asphalt berm on South Woodland Drive and loam behind berm.
- Replaced Crestview Circle road sign.
- Repaired erosion on Crestview Drive.

Town of Scituate
Department of Public Works
1 Lincoln Circle
N. Scituate, R.I. 02857

Stephen Mattscheck
Director

John Lomastro
Deputy Director

TOWN PROPERTIES

- Maintenance maintained at Town Buildings.
- Grass mowing town properties.
- Repaired safe door at DPW.
- Repaired outside faucet at DPW.
- Repairer door at Scituate Council Chambers.
- Repaired toilet at Scituate Town Hall.
- Winterized sprinkler systems at Scituate Town Hall, N.S. Gazebo, Art Festival Grounds, Scituate Community House, Animal Shelter and Hope Pond boat house.
- Moved shed at Scituate Animal Shelter.
- Installed new basement door at the Scituate Community House.

DPW FLEET MAINTENANCE

Highway Department

- Unit #4 Freightliner Sander- replaced spinner motor, hydraulic lines, support bracket, also had to fabricate support bracket for spinner motor.
- Unit #11 Ford F350- diagnose no start, replace starter.
- Unit #11 Zero Turn Mower- replaced both rear tires, also greased and checked over
- Unit # 35 Freightliner Sander-replaced both engine batteries, adjusted sander chain and greased.
- Unit # 8 Freightliner Dump-changed oil and oil filter, fuel filter, greased chassis, oil sander chain and adjusted.
- Unit # 6 Ford F550- changed oil and oil filter, fuel filter, air filter also replaced transmission shift cable, greased chassis.
- Unit #17 Ford F550- replaced upper and lower ball joints also steering stabilizer.
- Unit # 3 Freightliner Dump-replaced muffler and accessories, oiled sander chain and adjusted chain.
- Unit # 34 International- replaced with plow lights and wiring.
- Unit # 40 Sweeper- repair conveyor chain, also conveyor belt.
- Unit #14 Ford F350- changed oil and filter, state inspection, also replaced pipe studs and nuts on both sides.
- Unit #1 Freightliner Dump- changed oil and filter, fuel replaced rear taillights.

Fire Departments

- Potterville Duty Truck- repaired wheel simulator, also replaced fuel cap.
- R-1 Ford E450 Rescue- changed oil, and filter, checked over.
- Unit 63 Ford F550 Brush Truck- replaced starter at fire station also both engine batteries.
- Unit 42 Spartan- replaced alternator, replaced left side window regulator and greased chassis.

Town of Scituate
Department of Public Works
1 Lincoln Circle
N. Scituate, R.I. 02857

Stephen Mattscheck
Director

John Lomastro
Deputy Director

Police Department

- K-9 Dodge 1500-changed oil and filter checked over.
- 409 Ford Crown Victoria- replaced both headlight bulbs and pig tails also changed oil and filter.
- 4288 Ford Explorer- changed oil and filter, checked over.
- 77 Ford Explorer- changed oil and oil filter, check over.
- 377 Ford Explorer- changed oil and filter, check over.
- 755 Ford Explorer- changed oil and filter, replaced all tires.
- Car 1 Ford Explorer- changed oil and filter, checked over.
- Car 2 Ford Explorer- changed oil and filter, replaced wiper blades.

Senior Service Department

- New bus Ford E350- changed oil and filter, checked over.

Respectfully submitted,

John Lomastro
Deputy Public Works Director

Town of Scituate

Rhode Island

BUILDING OFFICIAL
ZONING OFFICIAL
MINIMUM HOUSING

195 DANIELSON PIKE
N. SCITUATE, RI 02857

BUILDING OFFICIAL REPORT

OCTOBER 2026

3		New Home Permits		$590,000.00
1		New Commercial Permit		$450,000.00
1		Garage/Barn Permit		$15,000.00
5		Repair, Additions & Alt. Permits		$190,100.00
2		Deck Permits		$28,457.00
17		Roof Permits		$199,823.00
7		Window & Door Permits		$102,044.00
1		School Roof Permit		$1,000,000.00
1		Finish Basement Permit		$15,000.00
5		Siding Permits		$90,357.00
21		Electrical Permits		$69,600.00
8		Plumbing Permits		$31,997.64
19		Mechanical Permits		$13,404.46
86		Permits Issued		$2,795,783.10
		Permit Fees		$10,184.44
0		Well Permit		$0.00
0		Driveway Permit		$10.00
0		Solar Review Fee		$0.00
12		Building Review Fee		$2,200.00
4		Certificate of Occupancy		$200.00
0		Re-Inspection Fee		
0		Working w/o Permit Fee		
		Levy Fee Surcharge		$3,429.62
		Radon		$183.94
		Turned Over to Town Treasurer		$16,208.00

BUILDING OFFICIAL			
NEW CONSTRUCTION UPDATE - OCTOBER 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	CO
Cianci	French Lane	New Home	Sill Plate
Cragin	Byron Randall Road	New Home	Rough Inspections
Gowdey	Burnt Hill Road	New Home	Foundation Inspection
Hammond	Chopmist Hill Road	New ADU	Final Inspections
Kaplan	White Birch Circle	New Home	Foundation Inspection 9/212
Korsak	Tyring Lane	New Home w/ADU	CO
Laprade	Silk Lane	New Home	Finals Inspections
Mancini	Byron Randall Road	New Home	Permit Issued
Mangiocca	Carpenter Road	New Home	Final Inspections
Marks	Central Avenue	New ADU	Rough Inspections
Mignanelli	Nipmuc Road	New Home	Foundation Inspection
Moretti	Nipmuc Road	New Home	Rough Inspections
Pingitore	French Lane	New Home	Backfill Inspection
RI Home Builders	Set-N-Sun	New Home	Rough Inspections 9-1/49
Silva	Heather Lane	New Home	CO
N Simone	Katie Court	New Home	Foundation Inspection
D Simone	Katie Court	New Home	Foundation Inspection
Terrizzi	Dawn Lane	New Home	Final Inspections
Izzi	Hope Furnace Road	Addition	Finish Building Permit Applied
Scituate Enterprises	Danielson Pike	New Comm. Bldg.	Forms Inspections

PLANNING / ZONING UPDATE - OCTOBER 2026			
NAME	ADDRESS	PROJECT	STAGE
PLANNING			
NEW APPLICATIONS	NONE		
ZONING			
NEW APPLICATIONS			
Vieira	High Street	Bed N Breakfast	Special Use Permit
Defunchio	Ben Brown Avenue	Lot Coverage	Dimensional Variance
St. Germain	Red Cedar Road	Request for cows	Special Use Permit

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: November 2, 2026
Re: Scituate Police Department Monthly Report, October 2026

Budget - Overtime/Expended:

	Month	Year to date
Projected:	$18,750	$75,000
Expended:	$29,132	$61,390
Surplus:	$10,382	$13,610

Grants - Overtime/Reimbursement:

Month Grant Reimbursement

October 2026 – RIPTIDE – Nothing to report

Personnel and Internal Department Activity:

- October 6 – Chief attended School Committee meeting
- October 7 – Police Recruit Interview's at SPD HQ
- October 8 – Chief attended Town Council meeting
- October 9 – Recruit selection complete-Conditional Offer signed
- October 9 – Dept members assisted with Scituate Art Festival set up
- October 10-12 – All Officers worked traffic safety at Scituate Art Festival
- October 11 – Dept members assisted in clean up at Art Festival Command Post
- October 27 – SPD Members joined Town Hall for Tiara's for Toni Pink Day
- October 30 – SPD Members assisted with Scituate Halloween Parade

Protect with Courage, Serve with Honor

Projects:

1. Police Accreditation

- Deputy Chief continues working on collecting department proofs
- Dispatch assisted collecting proofs

Training:

I. Monthly Training

A. Schools/Seminars

i. Leadership for Patrol Officers attended by Off Alec Allaire and Off Julia Castelli at Roger Williams University

B. Department In-Service Training

i. None for month

School Resource Officer:

- Nothing reported

Animal Control:

- Attached

SCITUATE POLICE DEPARTMENT
ANIMAL CONTROL MONTHLY REPORT
SCITUATE AND FOSTER
October 2026

	SCITUATE		FOSTER	
	Month	YTD	Month	YTD
Number of dog complaints	4	39	6	70
Number of cat complaints	3	18	3	28
Number of other animal complaints	0	3	3	34
Number of dogs impounded	1	25	2	14
Number of dogs released	2	21	2	13
Number of dogs euthanized	0	0	0	0
Number of DOA dogs disposed of	0	1	0	0
Number of cats impounded	7	52	9	55
Number of cats released	9	51	10	44
Number of cats euthanized	0	0	0	2
Number of DOA cats disposed of	0	4	0	0
Adoption fees & donations	$1,109.00	$5,399.00	$600.00	$1,275.00
Miscellaneous fees	$0.00	$50.00	$0.00	$210.00
Fines collected	$0.00	$0.00	$0.00	$0.00

Submitted by: _____
Animal Control Director

Approved by: _____
Chief of Police

SELECTION CRITERIA: expbudgt.key_orgn between '001111000000000' and '001883099999999'
ACCOUNTING PERIOD: 4/27

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	157,107.61	.00	176,100.31	179,394.69	49.54
1103	TOWN BOND PRINCIPAL	858,340.00	270,000.00	.00	763,340.50	94,999.50	88.93
1104	TOWN BOND INTEREST	122,487.00	25,275.00	.00	46,068.91	76,418.09	37.61
1113	CAPITAL PROJECTS	160,000.00	.00	.00	.00	160,000.00	.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	2,244,749.00	452,382.61	.00	1,125,817.38	1,118,931.62	50.15
BUDGET UNIT - 001331000000000 - HIGHWAY DEPT							
0100	SALARIES NON-UNION	246,040.00	28,455.91	.00	78,096.66	167,943.34	31.74
0101	SALARIES UNION	705,764.00	84,114.48	.00	221,305.44	484,458.56	31.36
0102	OVERTIME	72,430.00	4,007.65	.00	7,827.78	64,602.22	10.81
0103	P/T	47,725.00	712.50	.00	4,917.50	42,807.50	10.30
0123	HIGHWAY CLOTHING	13,700.00	250.00	.00	12,300.00	1,400.00	89.78
0301	CAPITAL IMPROVEMENTS	35,000.00	.00	2,986.00	2,986.00	32,014.00	8.53
0302	PAVING/DRAINAGE	500,000.00	330,776.35	92,153.11	762,626.02	-262,626.02	152.53
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	210.27	.00	210.27	2,589.73	7.51
0405	GENERAL DEPT. SUPPLIES	80,000.00	6,190.52	2,552.62	24,212.13	55,787.87	30.27
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	14,391.05	15,007.23	46,676.00	53,324.00	46.68
0551	VEHICLE FUEL	101,000.00	2,465.92	.00	38,273.43	62,726.57	37.89
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	1,982,059.00	471,574.65	112,698.96	1,200,064.73	781,994.27	60.55
BUDGET UNIT - 001332000000000 - WEEKLY RUBBISH PICKUP							

SELECTION CRITERIA: expbudgt.key_orgn between '001111000000000' and '001883099999999'
ACCOUNTING PERIOD: 4/27

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	191,608.71	574,826.29	25.00
0631	MISC ITEMS	5,000.00	.00	.00	.00	5,000.00	.00
0632	SANITARY LANDFILL RI RR	305,000.00	23,781.46	.00	72,375.62	232,624.38	23.73
TOTAL	WEEKLY RUBBISH PICKUP	1,076,435.00	87,651.03	.00	263,984.33	812,450.67	24.52
BUDGET UNIT - 001333000000000 - TOWN PROPERTIES							
0101	SALARIES UNION	106,695.00	12,541.60	.00	31,468.08	75,226.92	29.49
0102	OVERTIME	13,000.00	655.10	.00	1,200.35	11,799.65	9.23
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	5,757.43	426.72	12,959.11	2,040.89	86.39
0502	PROPERTY/GROUNDS MAINTENA	80,000.00	312.57	4,706.16	24,317.92	55,682.08	30.40
0505	SERVICE/MAINTENANCE AGREE	75,000.00	5,816.07	1,373.50	19,810.75	55,189.25	26.41
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	2,928.68	735.95	11,170.03	42,829.97	20.69
0805	HEATING FUEL	45,000.00	543.47	.00	1,185.59	43,814.41	2.63
0812	INSURANCE	.00	.00	.00	.00	.00	.00
TOTAL	TOWN PROPERTIES	418,695.00	28,554.92	7,242.33	102,111.83	316,583.17	24.39
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	.00	2,400.00	8,900.00	16,100.00	35.60
TOTAL	CARE OF TREES SALARIES	25,500.00	.00	2,400.00	8,900.00	16,600.00	34.90
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							

SELECTION CRITERIA: expbudgt.key_orgn between '001111000000000' and '001883099999999'
ACCOUNTING PERIOD: 4/27

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	64,148.94	.00	184,666.21	372,752.79	33.13
0101	SALARIES UNION	1,834,395.00	193,465.94	.00	548,150.54	1,286,244.46	29.88
0102	OVERTIME	225,000.00	38,513.93	.00	64,150.65	160,849.35	28.51
0103	P/T	27,316.00	1,629.55	.00	5,272.11	22,043.89	19.30
0108	IOD/UNEMPLOYMENT	.00	.00	.00	.00	.00	.00
0109	POLICE DETAIL	.00	8,160.00	.00	-8,700.00	8,700.00	.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	175.00	.00	175.00	525.00	25.00
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	554.17	1,070.39	2,570.47	32,429.53	7.34
0407	CLOTHING ALLOWANCE	22,800.00	1,528.48	2,160.83	8,546.62	14,253.38	37.49
0550	VEHICLE MAINTENANCE	45,500.00	.00	1,424.07	8,087.18	37,412.82	17.77
0551	VEHICLE FUEL	63,500.00	6,304.66	.00	18,180.18	45,319.82	28.63
0604	CONTRACTED SERVICES	107,450.00	10,369.94	.00	74,227.41	33,222.59	69.08
0754	COMPUTER HARDWARE/SOFTWA	25,000.00	323.61	.00	1,012.36	23,987.64	4.05
0756	EDUCATION	30,000.00	749.00	2,800.00	6,349.00	23,651.00	21.16
0758	TRAINING	10,000.00	985.95	681.00	1,666.95	8,333.05	16.67
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	848.04	.00	3,086.30	5,913.70	34.29
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	327,757.21	8,136.29	921,740.98	2,104,124.02	30.46

SELECTION CRITERIA: expbudgt.key_orgn between '001111000000000' and '001883099999999'
ACCOUNTING PERIOD: 4/27

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
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	9,851.10	32,148.90	23.46
1006	N SCITUATE FIRE DEPT.	120,275.00	30,068.75	.00	60,137.50	60,137.50	50.00
1007	HOPE JACKSON FIRE DEPT.	107,145.00	24,606.76	.00	51,393.01	55,751.99	47.97
1008	POTTERVILLE FIRE DEPT.	79,281.00	19,820.25	.00	39,640.50	39,640.50	50.00
1009	CHOPMIST HILL FIRE DISTRI	73,175.00	18,293.75	.00	36,587.50	36,587.50	50.00
TOTAL	FIRE DEPARTMENT	441,876.00	96,073.21	20,000.00	217,609.61	224,266.39	49.25
BUDGET UNIT - 001442500000000 - FIRE ENGINEERING BOARD							
0304	EQUIPMENT	.00	.00	.00	.00	.00	.00
0505	SERVICE/MAINTENANCE AGREE	74,745.00	400.00	.00	1,310.20	73,434.80	1.75
0550	VEHICLE MAINTENANCE	100,000.00	32,147.91	16,822.91	53,124.14	46,875.86	53.12
0551	VEHICLE FUEL	.00	.00	.00	.00	.00	.00
0604	CONTRACTED SERVICES	32,263.00	2,477.37	.00	4,895.98	27,367.02	15.18
0613	FIRE MARSHALL	10,000.00	.00	.00	10,000.00	.00	100.00
0812	INSURANCE	226,900.00	10,562.00	.00	122,050.36	104,849.64	53.79
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	45,587.28	16,822.91	420,516.68	1,053,935.32	28.52
BUDGET UNIT - 001443000000000 - EMERGENCY MANAGEMENT							
0101	SALARIES UNION	.00	.00	.00	.00	.00	.00
0102	OVERTIME	.00	.00	.00	.00	.00	.00
0304	EQUIPMENT	20,000.00	.00	.00	.00	20,000.00	.00
0405	GENERAL DEPT. SUPPLIES	4,000.00	.00	.00	.00	4,000.00	.00
0406	EMA EQUIPMENT	10,000.00	344.34	.00	1,611.10	8,388.90	16.11
0505	SERVICE/MAINTENANCE AGREE	20,600.00	2,300.00	3,820.00	6,684.00	13,916.00	32.45
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	17,708.35	24,791.65	41.67
0609	EMA DEPUTY	10,500.00	875.00	.00	4,375.00	6,125.00	41.67
0756	EDUCATION	17,000.00	.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	138.00	1,862.00	6.90
0807	WATER	.00	.00	.00	.00	.00	.00
0808	HYDRANTS	.00	.00	.00	.00	.00	.00

SELECTION CRITERIA: expbudgt.key_orgn between '001111000000000' and '001883099999999'
ACCOUNTING PERIOD: 4/27

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL	EMERGENCY MANAGEMENT	143,600.00	7,130.01	3,820.00	35,200.45	108,399.55	24.51
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	14,410.55	.00	40,753.73	84,567.27	32.52
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	315.00	.00	1,480.00	4,020.00	26.91
0752	GENERAL EXPENSE	3,500.00	.00	.00	.00	3,500.00	.00
0803	TELEPHONES	1,800.00	.00	.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	14,725.55	.00	43,573.12	108,647.88	28.62
BUDGET UNIT - 001445000000000 - STREET LIGHTS							
0805	HEATING FUEL	.00	.00	.00	.00	.00	.00
0810	STREET LIGHTS	52,000.00	397.37	.00	10,201.42	41,798.58	19.62
TOTAL	STREET LIGHTS	52,000.00	397.37	.00	10,201.42	41,798.58	19.62
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							

SELECTION CRITERIA: expbudgt.key_orgn between '001111000000000' and '001883099999999'
ACCOUNTING PERIOD: 4/27

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	5,593.38	.00	15,463.62	33,013.38	31.90
0101	SALARIES UNION	.00	.00	.00	.00	.00	.00
0103	P/T	125,195.00	5,594.45	.00	114,049.37	11,145.63	91.10
0301	CAPITAL IMPROVEMENTS	.00	.00	.00	.00	.00	.00
0304	EQUIPMENT	5,000.00	2,208.00	.00	3,041.14	1,958.86	60.82
0405	GENERAL DEPT. SUPPLIES	28,500.00	5,598.06	211.59	11,806.31	16,693.69	41.43
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	1,659.10	.00	1,659.10	17,340.90	8.73
1020	RECREATION DEPT - PROGRAM	12,500.00	6,433.81	.00	7,933.81	4,566.19	63.47
TOTAL	RECREATION DEPT	270,172.00	27,086.80	211.59	162,453.35	107,718.65	60.13
BUDGET UNIT - 001553000000000 - LIBRARY							
1011	N SCITUATE LIBRARY	338,847.00	84,711.75	.00	169,423.50	169,423.50	50.00
1012	HOPE LIBRARY	338,847.00	84,711.75	.00	169,423.50	169,423.50	50.00
1014	STATE LIBRARY AID EXPENSE	146,120.00	.00	.00	.00	146,120.00	.00
TOTAL	LIBRARY	823,814.00	169,423.50	.00	338,847.00	484,967.00	41.13
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	6,720.33	.00	18,579.21	39,663.79	31.90
0101	SALARIES UNION	.00	.00	.00	.00	.00	.00
0103	P/T	93,000.00	10,203.24	.00	27,691.05	65,308.95	29.78
0304	EQUIPMENT	.00	.00	.00	.00	.00	.00
0305	VEHICLES	.00	.00	.00	.00	.00	.00
0401	OFFICE SUPPLIES	3,000.00	238.21	2,165.37	2,880.00	120.00	96.00
0405	GENERAL DEPT. SUPPLIES	.00	.00	.00	.00	.00	.00
0550	VEHICLE MAINTENANCE	5,000.00	.00	.00	101.28	4,898.72	2.03
0551	VEHICLE FUEL	5,000.00	297.37	.00	1,025.95	3,974.05	20.52
0752	GENERAL EXPENSE	3,400.00	361.76	.00	641.44	2,758.56	18.87
0754	COMPUTER HARDWARE/SOFTWA	1,000.00	.00	.00	.00	1,000.00	.00
0762	SR SERVICE PROGRAMS	10,000.00	287.35	.00	2,710.59	7,289.41	27.11
0803	TELEPHONES	600.00	.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	18,108.26	2,165.37	53,729.52	125,513.48	29.98
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	9,067.00	.00	18,134.00	18,134.00	50.00
TOTAL	SOCIAL SERVICES	56,268.00	9,067.00	.00	38,134.00	18,134.00	67.77
BUDGET UNIT - 001662000000000 - HUMAN SERVICES							
0100	SALARIES NON-UNION	13,725.00	1,143.73	.00	4,574.92	9,150.08	33.33
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	62.02	.00	93.03	581.97	13.78
0805	HEATING FUEL	3,100.00	1,188.00	.00	1,188.00	1,912.00	38.32
TOTAL	HUMAN SERVICES	20,000.00	2,393.75	.00	5,855.95	14,144.05	29.28
BUDGET UNIT - 001664000000000 - MUNICIPAL TELEPHONES							
0803	TELEPHONES	27,500.00	240.69	.00	6,847.56	20,652.44	24.90
TOTAL	MUNICIPAL TELEPHONES	27,500.00	240.69	.00	6,847.56	20,652.44	24.90
BUDGET UNIT - 001771000000000 - TREASURERS OFFICE							
0100	SALARIES NON-UNION	265,204.00	31,247.16	.00	83,972.86	181,231.14	31.66
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	.00	280.37	739.67	1,420.33	34.24
0505	SERVICE/MAINTENANCE AGREE	.00	.00	.00	.00	.00	.00
0600	PURCHASED SERVICES	13,653.00	901.60	.00	4,138.53	9,514.47	30.31
0601	OTHER PURCHASED SERVICES	6,750.00	.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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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	371.14	.00	1,239.30	2,500.70	33.14
0751	PRINTING	2,000.00	.00	.00	.00	2,000.00	.00
0752	GENERAL EXPENSE	1,800.00	164.24	.00	214.96	1,585.04	11.94
0754	COMPUTER HARDWARE/SOFTWA	15,933.00	1,588.99	.00	3,078.65	12,854.35	19.32
0756	EDUCATION	7,500.00	.00	.00	5,232.60	2,267.40	69.77
0758	TRAINING	1,900.00	.00	.00	700.00	1,200.00	36.84
0760	POSTAGE	2,400.00	101.57	.00	863.34	1,536.66	35.97
TOTAL	TREASURERS OFFICE	398,390.00	34,374.70	280.37	117,944.03	280,445.97	29.61
BUDGET UNIT - 001772000000000 - TOWN CLERKS OFFICE							
0100	SALARIES NON-UNION	235,916.00	27,492.93	.00	76,508.35	159,407.65	32.43
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	140.22	.00	1,837.26	6,462.74	22.14
0505	SERVICE/MAINTENANCE AGREE	.00	.00	.00	.00	.00	.00
0601	OTHER PURCHASED SERVICES	19,200.00	256.01	818.00	2,877.32	16,322.68	14.99
0650	SOFTWARE LICENSES	16,175.00	6,077.23	.00	6,625.98	9,549.02	40.96
0750	OTHER OPERATION EXPENDITU	1,500.00	86.00	.00	86.00	1,414.00	5.73
0751	PRINTING	1,500.00	.00	.00	.00	1,500.00	.00
0754	COMPUTER HARDWARE/SOFTWA	1,000.00	.00	706.81	706.81	293.19	70.68
0756	EDUCATION	1,500.00	.00	.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	34,052.39	1,524.81	89,205.82	197,485.18	31.12
BUDGET UNIT - 001773000000000 - TAX ASSESSORS OFFICE							
0100	SALARIES NON-UNION	134,930.00	15,548.55	.00	41,001.20	93,928.80	30.39
0113	TAX BOARD OF ASSESSMENT R	1,575.00	.00	.00	.00	1,575.00	.00
0401	OFFICE SUPPLIES	3,750.00	.00	171.33	185.90	3,564.10	4.96
0405	GENERAL DEPT. SUPPLIES	250.00	.00	.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	.00	.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	160.70	.00	320.85	4,679.15	6.42
0760	POSTAGE	1,000.00	2.27	.00	493.04	506.96	49.30
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	15,711.52	171.33	67,672.39	150,187.61	31.06

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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	16,503.18	.00	45,549.61	97,268.39	31.89
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	141.89	.00	414.69	1,385.31	23.04
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	86.00	.00	121.62	1,878.38	6.08
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	399.00	.00	399.00	-399.00	.00
0803	TELEPHONES	.00	.00	.00	.00	.00	.00
TOTAL	TAX COLLECTORS OFFICE	175,818.00	17,130.07	.00	55,323.92	120,494.08	31.47
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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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	2,000.00	2,000.00	.00	100.00
1039	250TH COMMITTEE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL	TOWN COUNCIL	21,500.00	.00	2,000.00	8,250.00	13,250.00	38.37
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	2,168.00	.00	3,116.00	13,831.00	18.39
0750	OTHER OPERATION EXPENDITU	850.00	.00	.00	15.96	834.04	1.88
0752	GENERAL EXPENSE	2,400.00	1,789.23	.00	1,956.50	443.50	81.52
TOTAL	BOARD OF CANVASSERS	23,747.00	3,957.23	.00	5,088.46	18,658.54	21.43
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	15,533.76	.00	48,078.64	19,112.36	71.56
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	.00	.00	1,975.00	4,500.00	30.50
0121	PLANNING COMMISSION SALAR	5,700.00	175.00	.00	2,150.00	3,550.00	37.72
0122	CONSERVATION COMMISION 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	43.30	.00	146.43	1,853.57	7.32
0505	SERVICE/MAINTENANCE AGREE	1,200.00	.00	.00	273.27	926.73	22.77
0551	VEHICLE FUEL	2,000.00	43.99	.00	153.88	1,846.12	7.69
0552	VEHICLE REPAIRS	1,500.00	.00	.00	.00	1,500.00	.00
0600	PURCHASED SERVICES	20,000.00	9,110.16	.00	24,323.84	-4,323.84	121.62
0604	CONTRACTED SERVICES	67,600.00	.00	.00	.00	67,600.00	.00

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0610	ARBITRATOR / STENOGRAPHER	11,000.00	300.00	.00	985.00	10,015.00	8.95
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	45.00	.00	45.00	1,455.00	3.00
0757	TRAVEL EXPENSE / MILEAGE	6,000.00	665.63	.00	1,111.51	4,888.49	18.53
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	407.02	.00	493.08	4,506.92	9.86
0769	ZONING BOARD EXPENSE	4,800.00	21.96	.00	304.42	4,495.58	6.34
0770	PLAN COMMISSION EXPENSE	5,300.00	.00	.00	272.96	5,027.04	5.15
0771	CONSERVATION COMM EXPENSE	15,795.00	3,337.40	700.00	5,662.12	10,132.88	35.85
0772	HOPE VILLAGE REVIEW COMM	2,100.00	.00	.00	150.00	1,950.00	7.14
0773	LAND TRUST EXPENSE	16,900.00	515.00	.00	547.10	16,352.90	3.24
0774	N SCITUATE VILLAGE REVIEW	2,100.00	.00	.00	.00	2,100.00	.00
0803	TELEPHONES	1,800.00	399.62	.00	399.62	1,400.38	22.20
1000	COMMUNITY SUPPORT	1,100.00	.00	.00	1,100.00	.00	100.00
TOTAL	BUILDING INSPECTORS OFC	349,096.00	30,597.84	700.00	100,621.09	248,474.91	28.82
BUDGET UNIT - 001777000000000 - PROBATE							
0100	SALARIES NON-UNION	5,534.00	395.25	.00	1,581.00	3,953.00	28.57
0101	SALARIES UNION	.00	.00	.00	.00	.00	.00
0104	PROBATE CLERK	.00	1,217.53	.00	170.00	-170.00	.00
0752	GENERAL EXPENSE	500.00	.00	.00	.00	500.00	.00
TOTAL	PROBATE	6,034.00	1,612.78	.00	1,751.00	4,283.00	29.02
BUDGET UNIT - 001778000000000 - LEGAL							
0602	LEGAL SERVICES	120,000.00	.00	.00	20,000.00	100,000.00	16.67
0603	OTHER LEGAL SERVICES	60,000.00	2,025.00	.00	8,535.00	51,465.00	14.23
0605	MGT/ENGINEERING/CONSULT	55,000.00	900.00	19,700.00	23,090.00	31,910.00	41.98
0612	POLICE CONTRACTUAL	15,850.00	.00	.00	1,815.00	14,035.00	11.45
0614	GRANT WRITER	60,000.00	5,000.00	.00	15,000.00	45,000.00	25.00
0710	SETTLEMENT / CLAIMS	.00	3,509.00	.00	3,509.00	-3,509.00	.00
TOTAL	LEGAL	310,850.00	11,434.00	19,700.00	71,949.00	238,901.00	23.15
BUDGET UNIT - 001881000000000 - AUDIT							
0606	AUDIT	51,000.00	.00	.00	7,200.00	43,800.00	14.12
TOTAL	AUDIT	51,000.00	.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

SELECTION CRITERIA: expbudgt.key_orgn between '001111000000000' and '001883099999999'
ACCOUNTING PERIOD: 4/27

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	36,745.11	.00	107,356.20	212,643.80	33.55
0202	MEDICARE-TOWN	74,000.00	8,593.60	.00	25,107.50	48,892.50	33.93
0203	HEALTH INS ACTIVE EE	893,806.00	95.00	.00	269,339.32	624,466.68	30.13
0204	DENTAL INS ACTIVE EE	40,305.00	.00	.00	12,439.99	27,865.01	30.86
0205	MUNICIPAL RETIREMENT	350,000.00	41,509.91	.00	112,780.45	237,219.55	32.22
0207	TS POLICE PENSION PRIVAT	60,200.00	.00	.00	13,766.15	46,433.85	22.87
0208	LIFE INSURANCE	27,000.00	3,758.65	.00	6,552.91	20,447.09	24.27
0209	UNEMPLOYMENT/SEPARATION	73,750.00	4,368.42	.00	10,776.42	62,973.58	14.61
0211	SUP POLICE PENSION CONTRI	1,371,528.00	114,294.00	.00	457,176.00	914,352.00	33.33
0212	HEALTH INSURANCE RETIREE	155,108.00	-4,642.81	.00	52,604.60	102,503.40	33.91
0213	DENTAL INSURANCE RETIREE	.00	-1,044.65	.00	-650.57	650.57	.00
0214	HEALTH INS OPT OUT	165,025.00	18,929.81	.00	51,852.64	113,172.36	31.42
0215	DENTAL INS OPT OUT	3,050.00	421.12	.00	1,147.39	1,902.61	37.62
0216	OBEP CONTRIBUTION	100,000.00	.00	.00	.00	100,000.00	.00
0219	POLICE PENSION - MERS	137,100.00	14,258.76	.00	39,734.41	97,365.59	28.98
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	237,286.92	.00	1,473,696.41	2,577,200.59	36.38
TOTAL REPORT		18,358,432.00	2,144,311.29	197,873.96	6,987,390.03	11,371,041.97	38.06

TREASURER DETAIL REVENUE REPORT - 7/1/2026 - 10/31/2026

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	YTD REVENUE	BALANCE	% COLLECTED
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	0.0%
R0413	GENERAL FUND REVENUE MISC TOWN GRANT REVENUE	45,000.00	-	12,449.21	32,550.79	27.7%
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	8,583.02	30,228.11	119,771.89	20.2%
R2002	GENERAL FUND REVENUE TAX CERTIFICATES	10,000.00	500.00	1,625.00	8,375.00	16.3%
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	-	337.12	337.12	(337.12)	
R2034	GENERAL FUND REVENUE TAX 2017	-	-	-	-	
R2035	GENERAL FUND REVENUE TAX 2018	-	-	-	-	
R2036	GENERAL FUND REVENUE TAX 2019	-	-	27.24	(27.24)	
R2037	GENERAL FUND REVENUE TAX 2020	-	-	12.41	(12.41)	
R2038	GENERAL FUND REVENUE TAX 2021	-	-	-	-	
R2039	GENERAL FUND REVENUE TAX 2022	-	-	-	-	
R2040	GENERAL FUND REVENUE TAX 2023	-	9.96	9.96	(9.96)	
R2041	GENERAL FUND REVENUE TAX 2024	-	2,429.58	9,628.52	(9,628.52)	

TREASURER DETAIL REVENUE REPORT - 7/1/2026 - 10/31/2026

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	YTD REVENUE	BALANCE	% COLLECTED
R2042	GENERAL FUND REVENUE TAX 2025	-	119,818.52	233,519.96	(233,519.96)	
R2043	GENERAL FUND REVENUE TAX 2026	37,158,627.00	7,281,542.63	9,882,734.28	27,275,892.72	26.6%
R2049	GENERAL FUND REVENUE TAX COLLECTOR REDEMPTIONS	-	-	-	-	
R2050	GENERAL FUND REVENUE TAX COLLECTOR BANK FEES	-	-	-	-	
R2101	GENERAL FUND REVENUE RECORDING FEES	92,000.00	-	18,870.30	73,129.70	20.5%
R2102	GENERAL FUND REVENUE REALTY STAMPS	225,000.00	-	63,399.60	161,600.40	28.2%
R2103	GENERAL FUND REVENUE TAX LIENS	-	-	-	-	
R2104	GENERAL FUND REVENUE CONSTABLES BOND	-	-	-	-	
R2105	GENERAL FUND REVENUE TOWN CLERK MISC.	25,000.00	-	6,639.62	18,360.38	26.6%
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	24.2%
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	0.0%
R2114	GENERAL FUND REVENUE LICENSES POOL TABLES	-	-	-	-	
R2115	GENERAL FUND REVENUE PASSPORTS	7,000.00	-	1,330.00	5,670.00	19.0%
R2116	GENERAL FUND REVENUE YARD SALE PERMITS	-	-	-	-	
R2117	GENERAL FUND REVENUE KENT COUNTY WATER AUTH.	-	-	-	-	
R2118	GENERAL FUND REVENUE PROBATE REVENUE	9,000.00	-	1,996.92	7,003.08	22.2%
R2119	GENERAL FUND REVENUE AUCTIONEERS FEES	-	-	-	-	
R2120	GENERAL FUND REVENUE ART FESTIVAL PERMITS	23,000.00	-	19,350.00	3,650.00	84.1%
R2121	GENERAL FUND REVENUE LICENSES MARRIAGE	300.00	-	168.00	132.00	56.0%
R2122	GENERAL FUND REVENUE KENNEL LICENSES	275.00	-	-	275.00	0.0%
R2123	GENERAL FUND REVENUE RECDG TECH SCANNING REVEN	-	-	-	-	
R2201	GENERAL FUND REVENUE DOGS FEES	20,000.00	-	4,688.00	15,312.00	23.4%
R2202	GENERAL FUND REVENUE BUILDING INSPECTOR FEES	200,000.00	22,403.16	67,356.68	132,643.32	33.7%
R2203	GENERAL FUND REVENUE TOWN PROPERTIES	8,000.00	750.00	2,450.00	5,550.00	30.6%
R2204	GENERAL FUND REVENUE POLICE FINES AND FEES	80,000.00	5,921.50	20,241.89	59,758.11	25.3%

TREASURER DETAIL REVENUE REPORT - 7/1/2026 - 10/31/2026

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	YTD REVENUE	BALANCE	% COLLECTED
R2205	GENERAL FUND REVENUE PLANNING BOARD FEES	5,000.00	-	100.00	4,900.00	2.0%
R2206	GENERAL FUND REVENUE RECREATION DEPT	90,000.00	-	4,345.00	85,655.00	4.8%
R2207	GENERAL FUND REVENUE ZONING REVENUE	5,000.00	-	213.14	4,786.86	4.3%
R2208	GENERAL FUND REVENUE EMERGENCY MEDICAL SVCS RE	485,000.00	39,758.75	143,820.06	341,179.94	29.7%
R2209	GENERAL FUND REVENUE CODE ENFORCEMENT DEMOLITI	-	-	-	-	
R2210	GENERAL FUND REVENUE POLICE DETAIL ADMIN FEES	35,000.00	1,874.76	7,657.41	27,342.59	21.9%
R2211	GENERAL FUND REVENUE COPAY REVENUE	120,000.00	13,976.07	41,300.37	78,699.63	34.4%
R2212	GENERAL FUND REVENUE SENIOR SERVICES REVENUE	2,000.00	120.00	730.00	1,270.00	36.5%
R2230	GENERAL FUND REVENUE WEST BAY REFUND	-	-	-	-	
R2231	GENERAL FUND REVENUE HIGHWAY DEPT.REVENUE	25,500.00	300.00	4,800.00	20,700.00	18.8%
R2232	GENERAL FUND REVENUE POLICE FUEL REVENUE	45,000.00	2,447.37	11,318.60	33,681.40	25.2%
R2301	GENERAL FUND REVENUE PUBLIC SERVICE CORP TAX	125,610.00	-	121,129.78	4,480.22	96.4%
R2302	GENERAL FUND REVENUE STATE REVENUE SHARING	-	-	-	-	
R2303	GENERAL FUND REVENUE HOTEL/MEAL TAX	135,758.00	9,486.29	41,481.03	94,276.97	30.6%
R2304	GENERAL FUND REVENUE COMMUNICATIONS TOWER RENT	90,000.00	7,136.49	28,545.96	61,454.04	31.7%
R2305	GENERAL FUND REVENUE STATE PHASE OUT MV TAX	2,012,423.00	-	513,167.92	1,499,255.08	25.5%
R2306	GENERAL FUND REVENUE VARIOUS FUNDS REVENUE	-	-	-	-	
R2307	GENERAL FUND REVENUE TOWN MISC REVENUE	46,000.00	136.85	10,675.64	35,324.36	23.2%
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	0.0%
R2311	GENERAL FUND REVENUE STATE RI HOUSING AID	302,931.00	58,250.00	73,766.00	229,165.00	24.4%
R2312	GENERAL FUND REVENUE STATE LIBRARY AID	146,121.00	-	-	146,121.00	0.0%
R2313	GENERAL FUND REVENUE STATE INCENTIVE AID	-	-	-	-	
R2314	GENERAL FUND REVENUE STATE TANGIBLE EXEMP REIM	150,000.00	146,894.96	146,894.96	3,105.04	97.9%
R2315	GENERAL FUND REVENUE STATE CANNABIS EXCISE TAX	-	-	-	-	
R2401	GENERAL FUND REVENUE INTEREST INCOME REVENUE	42,000.00	-	521.79	41,478.21	1.2%
R2501	GENERAL FUND REVENUE INDIRECT COST REVENUE	-	-	-	-	
R2502	GENERAL FUND REVENUE TUITION-GENERAL	1,202,707.00	-	-	1,202,707.00	0.0%
R2503	GENERAL FUND REVENUE TUITION SUMMER SCHOOL	-	-	-	-	
R2504	GENERAL FUND REVENUE TUITION SPEC. ED	-	-	-	-	

TREASURER DETAIL REVENUE REPORT - 7/1/2026 - 10/31/2026

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	YTD REVENUE	BALANCE	% COLLECTED
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	0.0%
R2510	GENERAL FUND REVENUE SCHOOL BUDGETED SURPLUS	-	-	-	-	
R2511	GENERAL FUND REVENUE MEDICAID REVENUE	93,000.00	-	-	93,000.00	0.0%
R2700	GENERAL FUND REVENUE TRANSFER OTHER FUNDS	150,000.00	-	-	150,000.00	0.0%
		47,739,257.00	7,722,677.03	11,528,330.48	36,210,926.52	24.1%

TOWN OF SCITUATE
SUMMARY EXPENDITURE COMPARISON REPORT

SELECTION CRITERIA: orgn.fund='001' and orgn.orgn1 between '1' and '8'
ACCOUNTING PERIOD: 4/27

FUND - 001 - GENERAL FUND

TITLE	CURRENT YEAR				PRIOR YEAR			
	BUDGET	EXPENDITURES	BALANCE	%	BUDGET	EXPENDITURES	BALANCE	%
TOTAL DEBT SVC	2,244,749.00	1,125,817.38	1,118,931.62	50.15	2,619,402.07	1,127,629.07	1,491,773.00	43.05
TOTAL PUBLIC WRKS	3,529,189.00	1,461,219.60	2,067,969.40	41.40	3,100,594.93	879,237.97	2,221,356.96	28.36
TOTAL PUBLIC SAFTEY	5,314,864.00	1,622,713.06	3,692,150.94	30.53	5,043,790.00	1,803,435.55	3,240,354.45	35.76
TOTAL REC/CULTURAL SVCS.	1,095,936.00	503,038.76	592,897.24	45.90	1,057,673.00	552,851.09	504,821.91	52.27
TOTAL SOCIAL SVCS.	283,011.00	102,401.66	180,609.34	36.18	275,863.00	102,157.55	173,705.45	37.03
TOTAL GEN GOVT	1,789,986.00	493,429.20	1,296,556.80	27.57	1,660,594.00	480,160.82	1,180,433.18	28.92
TOTAL FIXED CHGS	4,102,897.00	1,480,896.41	2,622,000.59	36.09	3,997,459.00	1,556,633.34	2,440,825.66	38.94
TOTAL GENERAL FUND	18,360,632.00	6,789,516.07	11,571,115.93	36.98	17,755,376.00	6,502,105.39	11,253,270.61	36.62
TOTAL REPORT	18,360,632.00	6,789,516.07	11,571,115.93	36.98	17,755,376.00	6,502,105.39	11,253,270.61	36.62

TOWN OF SCITUATE
SUMMARY REVENUE COMPARISON REPORT

SELECTION CRITERIA: orgn.fund='001' and revledgr.account between 'R0320' and 'R2700'
ACCOUNTING PERIOD: 4/27

FUND - 001 - GENERAL FUND

TITLE	CURRENT YEAR				PRIOR YEAR			
	BUDGET	REVENUE	BALANCE	%	BUDGET	REVENUE	BALANCE	%
TOTAL GENERAL LEDGER	47,739,257.00	11,528,330.48	36,210,926.52	24.15	46,757,515.00	11,317,998.99	35,439,516.01	24.21
TOTAL GENERAL FUND	47,739,257.00	11,528,330.48	36,210,926.52	24.15	46,757,515.00	11,317,998.99	35,439,516.01	24.21
TOTAL REPORT	47,739,257.00	11,528,330.48	36,210,926.52	24.15	46,757,515.00	11,317,998.99	35,439,516.01	24.21

TOWN OF SCITUATE

Office of the Assessor
195 Danielson Pike
P.O. Box 328
North Scituate, RI 02857

KAREN S. BEATTIE, RES, FIAAO, RICA
Assessor

(401)647-2919 Phone
(401)647-5960 Fax
kbeattie@scituateri.org

DATE: October 20, 2026

TO: Honorable Town Council and Town Treasurer

FROM: Karen S. Beattie, RES, FIAAO, RICA KSB

RE: IAAO Conference, Calgary, Alberta Canada

I attended the International Association of Assessing Officers (IAAO) Annual Conference in Calgary, Alberta, Canada, October 13–17, 2026. The conference provided valuable educational opportunities, professional development, and opportunities to share knowledge and best practices with assessment professionals from across the country and beyond.

During the conference, I participated in educational breakout sessions, plenary and keynote presentations, and the exhibit hall. I also attended the annual IAAO Instructor/Coordinator meeting, the WIN networking event, and the professional designee reception.

In addition to attending educational sessions, I presented an educational session alongside fellow members of the IAAO Professional Recruitment Task Force, served as a session moderator, and gave my IAAO Board of Directors candidate profile speech. I was honored to be recognized as one of only seven recipients of the **IAAO Fellow designation** this year. I also attended the President's Dinner by invitation.

At its July 9, 2026, regular meeting, the Town Council approved up to $2,500 in funding for conference-related expenses. The following is a summary of the expenses incurred, in U.S. dollars:

Expense	Amount
Conference registration ($935 less $300 speaker discount)	$635.00
WIN networking educational event registration	$60.00
Round-trip airfare and fees	$475.88
Hotel accommodations	$1,038.37
Other travel costs	$277.32
Total Expenses	**$2,486.57**

Thank you for your continued support of professional development and educational opportunities for Town employees. Participation in conferences such as this helps maintain professional expertise, strengthen our knowledge and skills, and bring valuable information and best practices back to the Town.

INTERNATIONAL ASSOCIATION
of ASSESSING OFFICERS

Karen Beattie, RES, FIAAO

is hereby named an

2026 IAAO FELLOW

The International Association of Assessing Officers Fellows (FIAAO) title is awarded annually to recognize individuals who have dedicated their career to the development of our profession and made exceptional contributions to the Association and the assessment industry.

Amy Rasmussen

Amy Rasmussen, CAE, RES, AAS, FIAAO
IAAO Executive Director

William H. Healey

William Healey, RES
2026 IAAO President

TOWN OF SCITUATE
TRIAL BALANCE

SELECTION CRITERIA: orgn.fund='233'
ACCOUNTING PERIOD: 5/27

FUND - 233 - OPIOD SETTLEMENT FUND

FUND/ BUDGET UNIT	ACCOUNT	- - - - - - - - - - - TITLE - - - - - - - - - - - -	DEBITS	CREDITS
233	A0005	OPIOD SETTLEMENT FUND CASH CITIZENS BANK	61,778.24	
TOTAL ASSETS			61,778.24	.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
233000000000000	R2200	OPIOD SETTLEMENT FUND OTHER DEPARTMENTAL REVENU		15,401.32
233000000000000	R2401	OPIOD SETTLEMENT FUND INTEREST INCOME REVENUE		193.75
TOTAL REVENUE			.00	15,595.07
233000000000000	0752	OPIOD SETTLEMENT FUND GENERAL EXPENSE		.00
TOTAL EXPENSES			.00	.00
TOTAL OPIOD SETTLEMENT FUND			61,778.24	61,778.24
TOTAL REPORT			61,778.24	61,778.24

Scituate Senior Center

Town of Scituate

1315 Chopmist Hill Rd

Scituate, RI 02857

401.647.2662

Town Council Report for Month of October 2026

- Medicare Ship Counselors 10/28/206 & 11/20/2026 call for an appointment
- Mangia with Micheline food demo and Sal with music
- FLU Shot Clinic October 27,2026
- Crafts with Marjorie
- Music with Jesse Liam & Line Dancing
- Scarecrows in the Villag-Marjorie and the Seniors did an awesome job!
- Haircuts with Julie
- Eyeglass donation box for the Lions Club located near the Community Library
- Senior Newsletters are out
- Blood Pressure checks on Monday's
- Doctor appointments & Wellness checks/visit
- Pizza Day and Ice Cream Sundaes October 15th, 2026
- Garden Therapy with the Gentian Club
- Farmer Market Cards are done until next year
- Variety Exercise Classes - Tai Chi, Chair Yoga, Line Dancing, Zumba, Meditation and walking the track (weather permitting)
- Wednesdays Knitting and Crocheting
- Painting with Leslie
- EMA Preparedness Bingo
- Lunches for the month approx. 485
- Thank you for all the food, yarn and other donations to the Center and Food Pantry
- Thank you to Trinity Food Bank for all the fresh veggies still in October
- Fall Prevention Presentation 10/30/2026
- Happy Thanksgiving everyone

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 October 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.

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 12 families (32 individuals) with food assistance during the month of October. The department also helped 5 households with heating assistance.

Respectfully Submitted,

Joseph Adam Steiner III

Director Of Human Services Town of Scituate

Recreation Department Report
October 2026

9Bix

Grants and Capital Improvement Projects

- A separate grant application for improvements to the North Scituate tennis courts has also been approved and awarded, providing additional funding support for facility enhancements and long-term capital improvements.
- Continued planning and grant development for athletic field and soccer field improvements at the Manning Complex.
- Continued planning and development efforts for the renovation of Doctor's Field in preparation for future athletic programming.
- Ongoing discussions with volunteers and community partners regarding the Hope Field 50/70 renovation project.

Field and Facility Management

- Summer turf management and maintenance programs continued at all Town-owned athletic fields. Manual soil sample take and will be reviewed with vendor to offer any adjustments for next season.
- Conducted routine inspections and maintenance planning for recreation facilities throughout town.
- Coordinated field scheduling and allocations for fall sports programs and league use.
- Managed field rental requests and permits for fall athletic programs.

Water Safety and Compliance

- Monitored water safety operations and compliance requirements at Hope Pond.
- Continued implementation of Department of Health water quality and safety requirements.
- Worked with the Trust to finalize and update water safety and facility operations manuals.

Summer Camp and Recreation Programs

- Completed end-of-season evaluations and planning for future program improvements.
- Began preliminary planning and budgeting activities for the 2027 summer camp season.

Community Events and Programming

- Continued coordination for community recreation, programming and special events.
- Winter storage of new doc at hope pond.(Nov)
- Planning for Christmas events in town (litters to Santa and concert events.

Youth Sports and League Partnerships

- Participated in monthly SYB meetings and planning efforts for the upcoming basketball season. Site still open for youth ages K
- Attended SYSA meetings and preparations for the 2026 fall soccer season.
- Participated in SFLL Board meetings and facility improvement discussions.
- Attended monthly TRI-Town Titans meetings.
- Continued planning for youth sports clinics and athletic development opportunities.

Youth Sports and League Partnerships

TRI-Town Titans Football

- Attended monthly TRI-Town Titans meetings and organizational planning sessions.
- Coordinated discussions regarding field usage, scheduling, and seasonal programming.
- Continued support for youth football development and community partnership initiatives.
- Maintained communication with league leadership regarding facility needs and future programming opportunities.

League Information

- Website: <http://www.tritowntitans.org>
- Serves youth participants in Foster, Glocester, Scituate, and surrounding communities.

Accomplishments

- Successfully maintained field availability and scheduling coordination for the fall football season.
- Strengthened collaboration between the Recreation Department and league leadership.
- Assisted in identifying future facility improvement opportunities to support long-term program growth.

Scituate Youth Basketball

- Participated in monthly Scituate Youth Basketball (SYB) meetings and planning efforts for the upcoming basketball season.
- Worked with league leadership on gym scheduling, registration planning, and program operations.

League Information

- Website: <https://www.sybballri.com/>
- Address: P.O. Box 57, North Scituate, RI 0285.
- Contact Email: sybballri@gmail.com.
- Phone: (401) 741-1147.

Accomplishments

- Secured facility scheduling requirements for the upcoming season.
- Supported basketball opportunities for youth participants from kindergarten through middle school.
- Improved coordination between Recreation Department staff and volunteer league leadership.

Scituate Girls Softball

- Coordinated with league leadership regarding future programming, field scheduling, and facility needs.
- Continued discussions regarding field improvements and support for upcoming softball activities.
- Assisted with planning efforts for player development and community engagement initiatives.

League Information

- Website: <https://www.scituategirlssoftball.com/>
- Address: P.O. Box 164, North Scituate, RI 02857.
- Contact Email: scituategirlssoftball@gmail.com.

Accomplishments

- Maintained recreational field availability to support league programming.
- Fostered strong partnerships with volunteers, coaches, and league leadership.
- Continued support of a softball program serving more than 200 youth participants across multiple divisions.

Scituate Foster Glocester Little League

- Participated in league meetings and discussions regarding operations and facility improvements.

- Coordinated field usage and maintenance planning to support youth baseball activities.
- Continued collaboration with volunteers and league representatives on future recreational opportunities.
- Gorham field maintenance and renovation

League Information

- Website: <https://www.sfglittleleague.com/>
- Address: PO Box 445, North Scituate, RI 02857.
- Contact Email: Sfllpres@gmail.com.

Volunteer and Community Support

- Continued recruitment and coordination of volunteers for recreational facility improvement projects.
- Pursued community donations of equipment, materials, and labor to support field renovation and maintenance efforts.

Date: Nov. 4, 2026

To: Scituate Town Council

From: Scituate Conservation Commission and Scituate Land Trust

RE: November 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. Attached is the estimate broken down into phases. 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.
2. **TerraCorps Intern:** The LT has conducted interviews for the TerraCorps Intern and expects to have the intern in place by December 7, 2026. We are in the process of purchasing a computer and setting up a work space at the DPW.
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 May through October indicate that levels of enterococci have gone down in Hope Pond this summer. We believe the reason the bacteria levels are much reduced is due to the removal of a large amount of vegetation from the pond by Hope Associates last summer when the water level was so low due to the raceway at the dam being breached. Apparently, this used to be done every summer in the past, but hasn't been done for the past 15 or so years. We plan to have discussions with Hope Associates and David Pannone regarding continuing this practice going forward.
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 months 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 CC is in the process of reviewing the revised draft which 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. At this time we believe the best way to move forward is to place the parcel under Public Trust instead of a Conservation Easement. We will submitting a formal request to place the parcel under Public Trust in the near future, which should assist with completing the transfer without the involvement of the RIDEM.
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. **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.
        ii. TerraCorps Intern (see Item 2 above)

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

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 contigency, soft costs (A&E Fees), permits, furniture, appliances.

AMERICAN RESCUE PLAN ACT OCTOBER 2026
TOWN OF SCITUATE, RHODE ISLAND

ACTUAL TOTAL AVAILABLE FUNDS (INCL INT): 3,207,270

PROJECTS: Project Number:		*projected return / - overage*	COMMITTED	BALANCE		APPROVED:		ACTUAL EXP	UNSPENT
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 Mee		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 Meetin		45,000.00	-
65	Town Council a/v upgrades	*(9,877)*	25,000.00	2,144,769	140%	10/27/2022 TC Meeting		34,876.85	(9,876.85)
33	Scituate Human Resources/heating assiantance	*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	-
		156	*3,207,270.30*	-	98%			3,155,457.26	51,789.68
			3,207,270.30						

Funds Received:

561,546.79	NEU	7/23/2021	
1,042,088.36	COUNTY	9/8/2021	
561,546.79	NEU	7/13/2022	
1,042,088.36	COUNTY	10/17/2022	
3,207,270.30		TOTAL FUND PRINCIPAL	
97.58		FY22 interest	
2,338.77		FY23 interest	
29,938.75		FY24 interest thru 6/2024	
4,637.06		FY25 interest thru 6/2025	
2,072.05		FY26 interest thru 6/2026	
323.58		FY27 interest THRU 9/2026	
39,407.79		TOTAL CUMULATIVE INTEREST	
3,246,678.09		TOTAL PRINCIPAL AND INTEREST FUND BALANCE	
(3,155,457.26)		LESS EXPENDITURES	
91,220.83		FUND CASH BALANCE	

477,226.65	FY23 EXPENDITURES
508,832.10	FY24 001 L0701
702,046.22	FY24 EXPENDITURES
29.63	FY 25 001 L0701
1,310,446.81	FY25 EXPENDITURES
146,744.90	FY26 EXPENDITURES
10,130.95	FY27 EXPENDITURES
3,155,457.26	TOTAL EXPENDITURES
-	VARIANCE
-	

Town of Scituate
Grants Secured
Rosewood Consulting

Grant	Project	Amount	Pending Approval	Comment
RIIB - MRP Workshop	Participation required for future climate resiliency and action grants			Accepted to program
FY25 CDS - Reed	Drainage infrastructure improvements, Doray Drive	$970,000		
FY26 CDS Reed	Scituate Emergency Communication Enhancement	$204,000		
FY25/26 CDS - Whitehouse	Police Equipment & Patrol Vehicles	$449,000		
DOE- EECBG Program	Lead by Example - Part 1 HVAC	$23,906		
COPS grant	Hiring Grant	$125,000		
RI Elections Security Grant	Police Detail	$5,040		
US Dept of Transportation	Senior Van	$102,896		
EOHHS	Rural Health	$155,000		
RI Health & Education Bldg. Corp.	Berkander Field Restoration two tennis courts	$25,000		
TOTAL		**$2,059,842**	**-**	

Congressional Projects Submitted FY27 – Pending Final Approval by US Senate:

Submissions:
Sen. Reed and Whitehouse: $2.5M Scituate Public Safety Complex
Sen. Reed & Cong. Magaziner: $745,000 Scituate Esek Hopkins & Manning Field Recreation Upgrades
Sen. Reed: $970,000 PD Equipment
Sen. Whitehouse: $1.1M cybersecurity and security improvements to protect the Scituate Reservoir Watershed

Rhode Island Energy™
a PPL company

PETITION OF NARRAGANSETT ELECTRIC FOR JOINT OR IDENTICAL POLE LOCATION TO THE HONORABLE TOWN COUNCIL OF SCITUATE, RHODE ISLAND

Town of Scituate
Town Clerk
195 Danielson Pike
North Scituate, RI 02857

THE NARRAGANSETT ELECTRIC & Verizon New England Inc.,
Respectfully asks permission to locate and maintain poles, wires, and fixtures, including the necessary sustain and protecting fixtures to be owned and used in common by you petitioner along and across the following public ways:

Rockey Hill Rd
Installing P5-50 with anchor and guy +/- 115' off P6

Therefore, your petitioners pray that they be granted joint of identical location for existing poles and permission to erect and maintain poles and wires together with such sustaining and protecting fixtures as they may find necessary, said poles erected or to erected substantially in accordance with the plan filed herewith marked:

WR# 15186869 **Dated 10/19/2026**

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, telephone signal wires belonging to the municipality and used by it exclusively for municipal purposes.

NARRAGANSETT ELECTRIC

BY: Andrew McVaught

VERIZON NEW ENGLAND, INC.

BY: Karen Levesque

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

---

A true copy of the vote at the_____

Adopted_____and recorded in Records Book#_____ Page

_____

Rhode Island Energy™
a PPL company

Municipal Pole & UG Petition/Permit Request Form

Engineer: Matthew Kaplan **Date:** 10/19/2026

City/Town: Scituate **Work Order #** 15186869

Install: 1 (Quantity) ☐ SO ☑ JO (Check One) **Poles on** Rockey Hill Rd (Street Name)

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

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

Beginning at a point approximately 775' (Distance) **Feet** West (Compass Heading) **of**

centerline of the intersection of Elmdale Rd (Street Name) **and**

continuing approximately _____ (Distance) **feet in a** _____ (Compass Heading) **direction.**

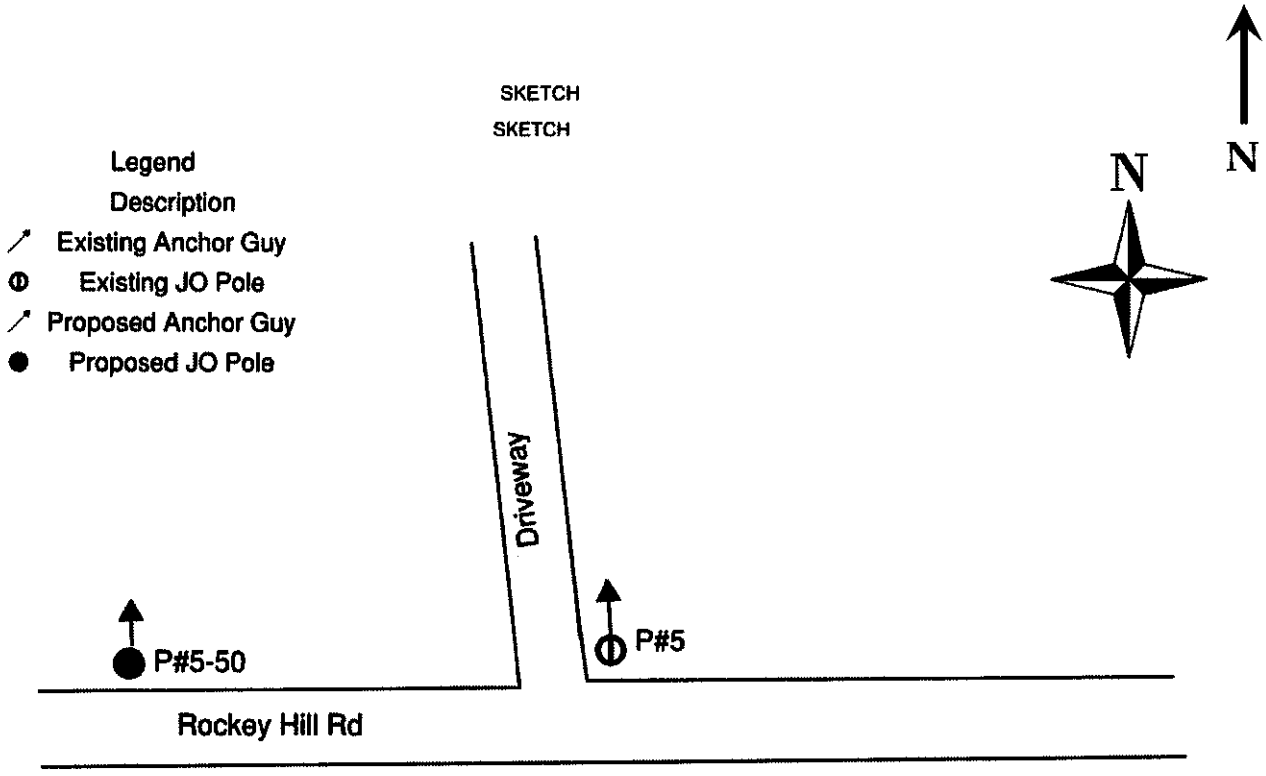
Install overhead/underground facilities: Street(s): 29 Rockey Hill Rd

Description of Work: Installing pole P#5-50 with anchor and guy +/- 115' off pole 6

Printed copies of this document are not controlled. Authorized versions only appear on the distribution design SharePoint site.

Rhode Island Energy™
a PPL company

SKETCH



Description of Work: Installing pole P#5-50 with anchor and guy.

Work Order #: 15186869

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 Rockey Hill Rd
(Street Name)

Date: 10/19/2026

Key To Symbols
● New Pole Location
⊗ Existing Pole Location for Reference

Town of Scituate

Rhode Island

Scituate Conservation Commission
Scituate Land Trust

November 3, 2026

Scituate Town Council
195 Danielson Pike
North Scituate, RI 02857

RE: Scituate Conservation Commission and Scituate Land Trust
Appointment and Reappointment Recommendations

To the Honorable Town Council:

According to current Town records, the following terms are up in November of this year:

Scituate Conservation Commission
Cynthia Gianfrancesco, term ending November 30, 2026
Donald McRobert, term ending November 30, 2026
Anna Cimini, term ending November 30, 2026

Scituate Land Trust
Robert Bower, term ending November 30, 2026
Anna Cimini, term ending November 30, 2026

It is our custom to recommend reappointing members in good standing who are willing to continue serving. Anna Cimini wishes to step down from the Conservation Commission but remain on the Land Trust. All others wish to continue. In accordance with Town Ordinance Part II, Chapter 10, Article III, Section 10-52, to maintain the required dual role of four Land Trust members on the Conservation Commission, Christopher Mason, has agreed to serve on the Conservation Commission as well as the Land Trust.

Accordingly, we respectfully ask the Town Council to make the following appointment and reappointments to the new terms:

Scituate Conservation Commission (3-year terms)
Cynthia Gianfrancesco, term ending November 30, 2029
Donald McRobert, term ending November 30, 2029
Christopher Mason, term ending November 30, 2029
Scituate Land Trust (5-year terms)
Robert Bower, term ending November 30, 2031
Anna Cimini, term ending November 30, 2031

Thank you for your continued support.

Sincerely,

Rob Bower
Chair, Scituate Land Trust

Cindy Gianfrancesco
Chair, Scituate Conservation Commission

SCITUATE TREASURER'S OFFICE
TOWN EXPENSE NOV 2026

	RECAP	
EARLY TOWN EXPENSES	TO BE PAID 11/10/2026	$ 607,344.93
EFT EARLY EXPENSES	TO BE PAID 11/13/2026	$ 40,822.84
GOB CHECKS	TO BE PAID 11/10/2026	$ 32,497.00
REGULAR TOWN EXPENSES	TO BE PAID 11/20/2026	$ 203,366.70
EFT REG EXPENSES	TO BE PAID 11/20/2026	$ 31,420.20

TOTAL $ 915,451.67

WASHINGTON TRUST GENERAL FUND - A0001

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------		ACCT	-------DESCRIPTION-------	AMOUNT
6866	A0001	11/10/26	73836	ANJ ELECTRIC EYE LLC	0301	N SCIT ELEMENT PROJ	22,797.00
6867	A0001	11/10/26	00351	NEW ENGLAND FIRE EQUIPMEN	0301	1,000' LDH (HOSE) FOR NSF	9,700.00
TOTAL BANK ACCOUNT							32,497.00
TOTAL REPORT							32,497.00

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
70328	A1530	11/20/26	73717	AHARONIAN & ASSOCIATES IN	0605	ARCHITECTURAL SCHEMATIC D	6,500.00
70329	A1530	11/20/26	68233	ANGEL ARMOR LLC	0407	CLOTHING ALLOWANCE-ANGEL	133.18
70330	A1530	11/20/26	21822	APPLE VALLEY ALARM LLC	0505	3 MTHS MONITORING	84.00
70331	A1530	11/20/26	73599	ALLEGIANCE TRUCKS, LLC	0550	SHOP INV 201197405	799.04
70331	A1530	11/20/26	73599	ALLEGIANCE TRUCKS, LLC	0550	FUEL TANK INV 402070314	1,018.20
	TOTAL CHECK						1,817.24
70332	A1530	11/20/26	73911	BIG BEAR HUNTING & FISHIN	0758	SUPPLIES FOR OFFICER	681.00
70333	A1530	11/20/26	00458	C N WOOD CO INC	0550	SWEEPER INV 11023	920.67
70333	A1530	11/20/26	00458	C N WOOD CO INC	0550	SWEEPER INV 007752	2,572.50
70333	A1530	11/20/26	00458	C N WOOD CO INC	0550	SPROKET INV 11168	167.54
	TOTAL CHECK						3,660.71
70334	A1530	11/20/26	73549	CINTAS	0405	GARAGE SUPPLIES INV 53640	171.13
70334	A1530	11/20/26	73549	CINTAS	0405	BANDAGES	27.70
	TOTAL CHECK						198.83
70335	A1530	11/20/26	74018	CMI, INC	0405	ALCOHOL TESTER	532.00
70336	A1530	11/20/26	73601	ENCORE HOLDINGS, LLC	0505	KITCHEN INSPECTION INV 13	262.50
70336	A1530	11/20/26	73601	ENCORE HOLDINGS, LLC	0505	ANNUAL FIRE EXT INV 13720	269.00
	TOTAL CHECK						531.50
70337	A1530	11/20/26	73842	DOT ON THE GO	0756	POLICE PHYSICAL	360.00
70338	A1530	11/20/26	73524	EASTERN INDUSTRIAL AUTOMA	0550	BRUSH CUTTER INV 5672986	364.59
70339	A1530	11/20/26	52431	ELECTRICAL WHOLESALERS IN	0405	LED EMERG LIGHTING	97.56
70340	A1530	11/20/26	73305	EMERGENCY SVS MARKETING C	0505	IAR SPEC PACK	379.05
70341	A1530	11/20/26	68109	FLEETPRIDE INC	0550	TRUCK 3 INV 138511114	639.43
70341	A1530	11/20/26	68109	FLEETPRIDE INC	0550	VALVES	255.56
70341	A1530	11/20/26	68109	FLEETPRIDE INC	0550	TRUCK 8 INV 138549377	576.53
70341	A1530	11/20/26	68109	FLEETPRIDE INC	0405	TIE WRAP	23.89
	TOTAL CHECK						1,495.41
70342	A1530	11/20/26	32048	PAUL BAILEYS EAST GREENWI	0550	TRUK 2 INV 1375846	113.01
70342	A1530	11/20/26	32048	PAUL BAILEYS EAST GREENWI	0550	TRUCK 17 INV 1376436	264.98
	TOTAL CHECK						377.99
70343	A1530	11/20/26	00463	GALLS	0407	CLOTHING	953.85
70343	A1530	11/20/26	00463	GALLS	0407	CLOTHING ALLOWANCE	222.84
70343	A1530	11/20/26	00463	GALLS	0407	CLOTHING ALLOWANCE	393.03
70343	A1530	11/20/26	00463	GALLS	0407	CLOTHING ALLOWANCE	165.93
	TOTAL CHECK						1,735.65
70344	A1530	11/20/26	62937	HAWK EYE LAWN SERVICE INC	0502	STEP 4 TREATMENT	1,085.00
70345	A1530	11/20/26	73669	HOPE SERVICE INC	0550	F 550 INV 63806	175.00
70345	A1530	11/20/26	73669	HOPE SERVICE INC	0550	SERVICE PLUG, FREON AND D	833.23
	TOTAL CHECK						1,008.23

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
70346	A1530	11/20/26	68229	JKS TECHNOLOGIES LLC	0604	JUNE 2026	6,383.00
70346	A1530	11/20/26	68229	JKS TECHNOLOGIES LLC	0604	JULY 2026 IT SVCS	4,883.00
70346	A1530	11/20/26	68229	JKS TECHNOLOGIES LLC	0604	AUGUST 2026 IT SVCS	5,173.00
70346	A1530	11/20/26	68229	JKS TECHNOLOGIES LLC	0604	SEPTEMBER 2026 IT SVC	4,783.00
	TOTAL CHECK						21,222.00
70347	A1530	11/20/26	62952	JOE CASALI ENGINEERING IN	0605	JOB# 07-109C	5,300.00
70347	A1530	11/20/26	62952	JOE CASALI ENGINEERING IN	0605	JOB# 07-109C	270.00
70347	A1530	11/20/26	62952	JOE CASALI ENGINEERING IN	0605	JOB# 07-109C	8,050.00
	TOTAL CHECK						13,620.00
70348	A1530	11/20/26	26931	KAHN TRACTOR AND EQUIPMEN	0550	BRUSH CUTTER INV 839309	631.75
70349	A1530	11/20/26	16707	MACERA DECORATIVE STONE	0405	HEMLOCK	42.00
70350	A1530	11/20/26	62725	MG TRUST COMPANY	0211	NOVEMBER PLAN 71751	114,294.00
70351	A1530	11/20/26	73255	MCENERY DAVID	0609	DECEMBER STIPEND	875.00
70352			07737	NAPA AUTO PARTS		VOID: MULTI STUB CHECK	
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	TRIM SET	27.24
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	VAVOLINE INV 104228	120.76
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	FORDF350 INV 105129	128.84
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	PLATED LUG	24.64
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	OIL FILTER	15.27
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	FUEL FILTER	77.36
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	AUTO TRANS SHIFT	61.54
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	TRUCK 35 INV 108482	549.48
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	TRUCK 6 INV 108539	190.64
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	SHOCK-MONOMAX	201.90
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0405	CHUCK/ADAPTER/COUP	54.22
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	STABILIZER/GLOVES	83.79
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0405	SHOP SUPPLIES INV 109163	1,250.00
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	TRUCK 13 INV 109410	355.02
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	TRUCK 34 INV 109480	245.65
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	TRUCK 13 INV 109511	210.84
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	TRUCK 13 INV 109524	108.16
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0405	LAMP KIT	1.64
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0405	GLOVES	55.08
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0405	BRAKE LUBE	39.98
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0405	SHOP INV 109917	1,026.84
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0405	SHOP INV 109976	111.49
70353	A1530	11/20/26	07737	NAPA AUTO PARTS	0550	SOLENOID	47.12
	TOTAL CHECK						4,987.50
70354	A1530	11/20/26	21815	NAPA AUTO PARTS POLICE AC	0550	OIL FILTER	10.90
70354	A1530	11/20/26	21815	NAPA AUTO PARTS POLICE AC	0550	HEADLIGHT CONNECTOR	5.90
70354	A1530	11/20/26	21815	NAPA AUTO PARTS POLICE AC	0550	MOTOR OIL	413.34
70354	A1530	11/20/26	21815	NAPA AUTO PARTS POLICE AC	0550	SHIELD/AIR FILTER	42.38
	TOTAL CHECK						472.52
70355	A1530	11/20/26	73987	NEW ENGLAND INSTITUTE OF	0756	FALL 2026 CLASSES	2,800.00
70356	A1530	11/20/26	19068	NORFOLK POWER EQUIPMENT I	0550	KUBOTA ZERO TURN INV 3268	401.48

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
70357	A1530	11/20/26	00804	NORTH SCITUATE HARDWARE	0405	SPONGES/TRASH BAG	28.98
70357	A1530	11/20/26	00804	NORTH SCITUATE HARDWARE	0405	SUPPLIES INV 690989,36136	332.62
70357	A1530	11/20/26	00804	NORTH SCITUATE HARDWARE	0405	KEYS	8.94
	TOTAL CHECK						370.54
70358	A1530	11/20/26	73332	ON SCENE LLC	0550	REPAIRS	1,420.78
70359	A1530	11/20/26	01051	PALMER SPRING CO	0550	PARTS/BRAKES	1,140.60
70360	A1530	11/20/26	73604	QUALITY DATA SERVICE INC	0651	TAX ROLL BOOK	256.77
70360	A1530	11/20/26	73604	QUALITY DATA SERVICE INC	0401	1/2 TAX BOOK EXPENSE	256.77
	TOTAL CHECK						513.54
70361	A1530	11/20/26	62933	ROBINSON JOHN A	0608	DECEMBER STIPEND	3,541.67
70362	A1530	11/20/26	06352	ROGER WILLIAMS UNIVERSITY	0756	LEADERSHIP FOR PATROL OFF	1,700.00
70363	A1530	11/20/26	00607	SCITUATE LUMBER	0502	BUILDING SUPPLIES INV 260	610.86
70363	A1530	11/20/26	00607	SCITUATE LUMBER	0405	ENTRY/POUCH/BOARD	76.37
70363	A1530	11/20/26	00607	SCITUATE LUMBER	0405	TRIM BOARD/TREAT MICR	56.27
70363	A1530	11/20/26	00607	SCITUATE LUMBER	0405	MORTAR MIX	33.52
70363	A1530	11/20/26	00607	SCITUATE LUMBER	0405	MORTAR MIX	67.04
70363	A1530	11/20/26	00607	SCITUATE LUMBER	0405	MORTAR MIX	33.52
70363	A1530	11/20/26	00607	SCITUATE LUMBER	0405	BOLT/WASHER/BIT	26.85
70363	A1530	11/20/26	00607	SCITUATE LUMBER	0405	ROUGH ARAUCO INV 612637	164.52
70363	A1530	11/20/26	00607	SCITUATE LUMBER	0405	TITEBOND	13.53
	TOTAL CHECK						1,082.48
70364	A1530	11/20/26	68119	SCITUATE POWER EQUIPMENT	0405	SHAFT	37.00
70364	A1530	11/20/26	68119	SCITUATE POWER EQUIPMENT	0405	100' ROLL	30.50
70364	A1530	11/20/26	68119	SCITUATE POWER EQUIPMENT	0405	GENERAL EQUIP INV 50781	180.00
70364	A1530	11/20/26	68119	SCITUATE POWER EQUIPMENT	0405	AIR FILTER	33.00
	TOTAL CHECK						280.50
70365	A1530	11/20/26	00931	SMITHFIELD PLUMBING & HEA	0405	12" SILCOCK	51.83
70365	A1530	11/20/26	00931	SMITHFIELD PLUMBING & HEA	0405	TANK LEVER	19.33
70365	A1530	11/20/26	00931	SMITHFIELD PLUMBING & HEA	0405	TANK LEVER	19.33
70365	A1530	11/20/26	00931	SMITHFIELD PLUMBING & HEA	0405	B-LOC PRODUCT	23.23
	TOTAL CHECK						113.72
70366	A1530	11/20/26	68125	SOUTH PEAK SIGNWORKS	0752	COMMUNITY HOUSE SIGN - CE	2,000.00
70367	A1530	11/20/26	73704	SULLIVAN TIRE CO., INC	0550	UNIT 2 INV 3672966, CREDI	950.70
70367	A1530	11/20/26	73704	SULLIVAN TIRE CO., INC	0550	MAINTENANCE & REPAIR PART	3,975.02
70367	A1530	11/20/26	73704	SULLIVAN TIRE CO., INC	0550	UNIT 2 INV 3672966, CREDI	-633.80
70367	A1530	11/20/26	73704	SULLIVAN TIRE CO., INC	0550	TRUCK 8 INV 3119216	3,466.80
	TOTAL CHECK						7,758.72
70368	A1530	11/20/26	00846	THE VALLEY BREEZE	L1039	250TH AD	225.00
70369	A1530	11/20/26	52396	TRAFFIC SIGNS & SAFETY IN	0502	STREET SIGN INV42904	900.00
70369	A1530	11/20/26	52396	TRAFFIC SIGNS & SAFETY IN	0502	DEAD END, STREET SIGNS IN	301.04
	TOTAL CHECK						1,201.04
70370	A1530	11/20/26	73916	TRANSUNION RISK & ALTERNA	0604	09/01/2026-09/30/2026	100.00

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	-------DESCRIPTION-------	AMOUNT
70370	A1530	11/20/26	73916	TRANSUNION RISK & ALTERNA	0604	OCTOBER 2026 BILLING	100.00
	TOTAL CHECK						200.00
70371	A1530	11/20/26	62652	TRI STATE FASTENERS INC	0405	CHAIN W/HOOKS INV 775254	790.00
70372	A1530	11/20/26	00762	W B MASON	0405	TP SUPPLIES 264245308, CR	367.45
70372	A1530	11/20/26	00762	W B MASON	0405	COPY PAPER	216.50
70372	A1530	11/20/26	00762	W B MASON	0401	OFFICE SUPPLIES	171.33
70372	A1530	11/20/26	00762	W B MASON	0405	FOLDERS/NOTEPADS	89.08
70372	A1530	11/20/26	00762	W B MASON	0405	BINDER CLIPS/PENS	25.44
70372	A1530	11/20/26	00762	W B MASON	0405	TP SUPPLIES 264245308, CR	-113.99
70372	A1530	11/20/26	00762	W B MASON	0405	TP SUPPLIES 264245308, CR	-115.89
	TOTAL CHECK						639.92
TOTAL BANK ACCOUNT							203,366.70
TOTAL REPORT							203,366.70

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
70224	A1530	11/10/26	13097	DEBRA AIELLO	0116	GENERAL ELECTION 2026	250.00
70225	A1530	11/10/26	73546	ALL STATES CONSTRUCTION,	0302	CHIP SEAL INV112449	356,794.30
70226	A1530	11/10/26	73606	ALTA ENTERPRISES, LLC	0550	ROLLER IN SP69755	469.24
70227	A1530	11/10/26	74012	ALYSSA BIANCO	0116	GENERAL ELECTION 2026	100.00
70228	A1530	11/10/26	74013	ANDERS BILODEAU	0116	GENERAL ELECTION 2026	100.00
70229	A1530	11/10/26	21822	APPLE VALLEY ALARM LLC	0505	BATTERY REPLACEMENT	45.00
70229	A1530	11/10/26	21822	APPLE VALLEY ALARM LLC	0505	2 BATTERIES REPLACED	144.00
70229	A1530	11/10/26	21822	APPLE VALLEY ALARM LLC	0505	CONTRACT FIRE TEST	5,770.00
	TOTAL CHECK						5,959.00
70230	A1530	11/10/26	00794	AT&T MOBILITY	0803	287299033193	854.37
70230	A1530	11/10/26	00794	AT&T MOBILITY	0803	287304736115	238.50
70230	A1530	11/10/26	00794	AT&T MOBILITY	0803	287304736115	478.39
70230	A1530	11/10/26	00794	AT&T MOBILITY	0803	287335600204	595.22
70230	A1530	11/10/26	00794	AT&T MOBILITY	0803	287335600204	94.84
70230	A1530	11/10/26	00794	AT&T MOBILITY	0803	287335601004	95.88
70230	A1530	11/10/26	00794	AT&T MOBILITY	0803	287335601004	96.04
	TOTAL CHECK						2,453.24
70231	A1530	11/10/26	73739	AUTOMATED BUSINESS SOLUTI	0604	CONTRACTED SVCS	61.25
70232	A1530	11/10/26	73241	BEACON COMMUNICATIONS	1039	ADS	231.11
70233	A1530	11/10/26	00777	KAREN BEATTIE	0752	CELLPHONE/IAAO CONFER	863.20
70233	A1530	11/10/26	00777	KAREN BEATTIE	0752	MILEAGE	17.55
	TOTAL CHECK						880.75
70234	A1530	11/10/26	00395	BROOKLYN GENERAL REPAIR	0550	RADIATOR INV 92733	1,030.00
70235	A1530	11/10/26	62686	BRADY TIMOTHY	0758	PIZZA REIMBURSE	186.30
70236	A1530	11/10/26	68169	CARTER GAYLE M	0116	18.5 HOURS	333.00
70236	A1530	11/10/26	68169	CARTER GAYLE M	0116	GENERAL ELECTION 2026	200.00
	TOTAL CHECK						533.00
70237	A1530	11/10/26	00509	ARAMSCO INC, CASEY	0502	VACUUM INV 7912531	1,318.40
70237	A1530	11/10/26	00509	ARAMSCO INC, CASEY	0502	SUPPLIES INV 7928181	130.64
70237	A1530	11/10/26	00509	ARAMSCO INC, CASEY	0502	SUPPLIES INV 7933059	214.86
70237	A1530	11/10/26	00509	ARAMSCO INC, CASEY	0502	SOAP FOR ALL DISPENSERS I	434.20
70237	A1530	11/10/26	00509	ARAMSCO INC, CASEY	0502	CLEANING SUPPLIES NV 7962	222.15
70237	A1530	11/10/26	00509	ARAMSCO INC, CASEY	0405	TP SUPPLIES INV 7976569	118.02
	TOTAL CHECK						2,438.27
70238	A1530	11/10/26	74014	CHATHAM WOOD	0116	GENERAL ELECTION 2026	100.00
70239	A1530	11/10/26	73780	CHRISTOPHER JUDGE	0601	VIDEO SERVICES	630.00
70240	A1530	11/10/26	74007	COMPANY OF LIGHT INFANTRY	L1039	EARLY AMER PRESNT EXZ	250.00
70241	A1530	11/10/26	73866	CRAIG O'CONNOR	0116	GENERAL ELECTION 2026	250.00

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
70242	A1530	11/10/26	74034	CYNTHIA WRIGHT	0116	GENERAL ELECTION 2026	200.00
70243	A1530	11/10/26	73696	DAMIANO & COMPANY LLC	0606	PROGRESS BILLING	5,760.00
70244	A1530	11/10/26	73432	DECESARE, LORI	0203	FY27 EYE REIMBURSE	150.00
70245	A1530	11/10/26	06288	HELEN DEXTER	L0115	OCT HCR REIMBURSE	773.34
70246	A1530	11/10/26	52417	DIANE T CYR	0116	GENERAL ELECTION 2026	200.00
70247	A1530	11/10/26	00392	ERAMIAN SIGN CORP	0405	RD CLOSED SIGN	80.00
70248	A1530	11/10/26	73471	FELIX A MARINO CO INC	0302	PAVING INV 22399	27,858.63
70248	A1530	11/10/26	73471	FELIX A MARINO CO INC	0302	PAVING INV 22400	42,612.50
70248	A1530	11/10/26	73471	FELIX A MARINO CO INC	0302	PAVING INV 22411	18,294.75
	TOTAL CHECK						88,765.88
70249	A1530	11/10/26	74010	GABRIELLA DEFUSCO	0116	GENERAL ELECTION 2026	100.00
70250	A1530	11/10/26	74015	HAILEY DEMERCHANT	0116	GENERAL ELECTION 2026	100.00
70251	A1530	11/10/26	74022	HELIO MELO	0116	GENERAL ELECTION 2026	250.00
70252	A1530	11/10/26	68128	HINNOV MIKK	0116	GENERAL ELECTION 2026	250.00
70253	A1530	11/10/26	00686	HOPE JACKSON FIRE DEPT	1039	LABOR DAY FIREWORKS	500.00
70254	A1530	11/10/26	06938	THEODORE HOPKINS III	0116	10/26 SERGEANT DUTIES	18.90
70255	A1530	11/10/26	73433	HORTON, ROBERT	0116	GENERAL ELECTION 2026	200.00
70256	A1530	11/10/26	62683	HUMMEL SACHA	0116	GENERAL ELECTION 2026	250.00
70257	A1530	11/10/26	73733	JOE'S TREE SERVICE, LLC	0600	NIPMUC ROAD INV 1270	2,400.00
70258	A1530	11/10/26	73871	JOHN RYAN	0600	17 INSPECTIONS	561.68
70258	A1530	11/10/26	73871	JOHN RYAN	0757	214 MILES	155.15
	TOTAL CHECK						716.83
70259	A1530	11/10/26	57624	KEMPF JACK	0116	GENERAL ELECTION 2026	200.00
70260	A1530	11/10/26	62651	KEMPF MARCIA	0116	GENERAL ELECTION 2026	200.00
70261	A1530	11/10/26	73427	KORNATZ, STEVEN	0116	GENERAL ELECTION 2026	200.00
70262	A1530	11/10/26	74011	KYLEE CAULDWELL	0116	GENERAL ELECTION 2026	100.00
70263	A1530	11/10/26	62944	LANG JOSEPH	0505	SEPT POL DAILY CLEAN	2,450.00
70264	A1530	11/10/26	74033	LOGAN WOOD	0116	GENERAL ELECTION 2026	100.00
70265	A1530	11/10/26	73455	MCAVOY, EFFIE	0116	GENERAL ELECTION 2026	250.00
70266	A1530	11/10/26	00155	ROGER MEDBURY	0212	NOV 26 BX REIMBURSE	69.86
70267	A1530	11/10/26	68140	MOLLO TRAVIS	0407	PATCH	40.00

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
70268	A1530	11/10/26	73622	MORRISSEY, LESLIE	L2611	PAINTING INSTRUCTOR	80.00
70269	A1530	11/10/26	00351	NEW ENGLAND FIRE EQUIPMEN	0550	SHIPPING BALANCE	43.61
70270	A1530	11/10/26	74032	NOREGON SYSTEMS LLC	0550	JPRO DIAGNOSTIC SERVICE K	9,491.10
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	CRED WHL SEAL	-23.48
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	CORE RETURN	-32.00
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	CORE RETURN	-45.00
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	CORE RETURN	-45.00
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	CRED TIE RODS	-260.92
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	CREDIT ROCKER SWITCH	-9.09
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0405	CRED BRAKEHOSE/ROD	-159.72
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	CREDIT BRAKE HOSES	-77.12
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	WIPER BLADES	36.70
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0405	STARTER	195.52
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	STARTER	195.52
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	OIL FILTER	11.54
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	SHIFT CABLE	15.86
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	LINK BUSHING	7.28
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	BALL JOINTS	410.02
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	TRUCK 17 INV 330421	106.26
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	ABS SENSOR	79.90
70271	A1530	11/10/26	62696	OREILLY AUTO ENTERPRISES	0550	ABS SENSOR	79.90
	TOTAL CHECK						486.17
70272	A1530	11/10/26	68085	PAOLUCCI MICHAEL	0757	182 MILES	131.95
70272	A1530	11/10/26	68085	PAOLUCCI MICHAEL	0600	24 INSPECTIONS	792.96
	TOTAL CHECK						924.91
70273	A1530	11/10/26	62955	PASTERYAK ASPHALT LLC	0302	PAVING INV 5	3,387.23
70274	A1530	11/10/26	74027	PAWTUXET RANGERS RIHM 177	1039	HONORARIUM EVENT	200.00
70275	A1530	11/10/26	32026	PETRO HOLDINGS INC	0805	100 GALLONS	424.90
70276	A1530	11/10/26	00265	BERNADETTE QUINDAZZI	0116	GENERAL ELECTION 2026	200.00
70277	A1530	11/10/26	00868	RAMBONE & SPRAGUE OIL SVC	0551	DIESEL	485.82
70277	A1530	11/10/26	00868	RAMBONE & SPRAGUE OIL SVC	0805	FUEL	2,743.90
70277	A1530	11/10/26	00868	RAMBONE & SPRAGUE OIL SVC	0505	OIL TREATMENT	12.00
70277	A1530	11/10/26	00868	RAMBONE & SPRAGUE OIL SVC	0805	50 GALLONS	299.50
70277	A1530	11/10/26	00868	RAMBONE & SPRAGUE OIL SVC	0805	50 GALLONS	298.90
70277	A1530	11/10/26	00868	RAMBONE & SPRAGUE OIL SVC	0805	30 GALLONS	179.10
70277	A1530	11/10/26	00868	RAMBONE & SPRAGUE OIL SVC	0805	50 GALLONS	299.50
	TOTAL CHECK						4,318.72
70278	A1530	11/10/26	06163	RAMBONE DISPOSAL SVCS. IN	0630	TRASH REMOVAL OCTOBER	63,869.57
70279	A1530	11/10/26	74035	RAYMOND PETERS	0407	THERMAL SIGHT REIMB	591.71
70280	A1530	11/10/26	73996	REBECCA Y FLORI	0116	GENERAL ELECTION 2026	200.00
70281	A1530	11/10/26	00848	RI DEPT OF LABOR AND TRAI	0502	EXCAVATION - OTTO	60.00
70281	A1530	11/10/26	00848	RI DEPT OF LABOR AND TRAI	0209	THERRIEN - SEPT 2026	2,136.00

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
	TOTAL CHECK						2,196.00
70282	A1530	11/10/26	00852	RI SECRETARY OF STATE	0405	CLAYTON - RENEWAL	80.00
70283	A1530	11/10/26	00297	RIAAO	0752	BEATTIE / DENNETT	80.00
70284	A1530	11/10/26	73249	ROBERTS ENERGY LLC	0551	449.6 GALLONS	1,992.11
70284	A1530	11/10/26	73249	ROBERTS ENERGY LLC	0551	600.1 GALLONS	2,774.94
70284	A1530	11/10/26	73249	ROBERTS ENERGY LLC	0551	440 GALLONS	2,027.51
	TOTAL CHECK						6,794.56
70285	A1530	11/10/26	73713	ROSEWOOD CONSULTING	0614	OCTOBER 2026	5,000.00
70286	A1530	11/10/26	62923	RUBIANO JOHN	0405	BOOT REIMBURSE	159.99
70287	A1530	11/10/26	52416	SEGUNDO A TORRES	0116	32 HOURS	576.00
70287	A1530	11/10/26	52416	SEGUNDO A TORRES	0116	GENERAL ELECTION 2026	200.00
	TOTAL CHECK						776.00
70288	A1530	11/10/26	00322	STATE BUILDING CODE COMMI	R2202	OCTOBER 2026 LEVY FEE	3,429.62
70289	A1530	11/10/26	74031	SUSAN H LEPORE	0116	GENERAL ELECTION 2026	200.00
70290	A1530	11/10/26	73626	TAYLOR, JENNA	0116	8 HOURS	144.00
70290	A1530	11/10/26	73626	TAYLOR, JENNA	0116	POLLING PLACE SETUP	40.00
	TOTAL CHECK						184.00
70291	A1530	11/10/26	73424	THIBAULT, JANET	0116	GENERAL ELECTION 2026	200.00
70292	A1530	11/10/26	00841	TOWN OF SCITUATE	0116	ELECTION POL DETAILS	2,240.00
70293	A1530	11/10/26	63003	VERIZON COMMUNICATIONS IN	0803	342417111-00001	717.78
70293	A1530	11/10/26	63003	VERIZON COMMUNICATIONS IN	0803	257-275-019-0001-22	159.00
	TOTAL CHECK						876.78
70294	A1530	11/10/26	06147	VERIZON WIRELESS	0754	681486102-00001	323.48
70294	A1530	11/10/26	06147	VERIZON WIRELESS	0754	681486102-00001	323.48
	TOTAL CHECK						646.96
70295	A1530	11/10/26	00743	VERIZON	0803	755-640-163-0001-93	303.73
70296	A1530	11/10/26	73629	VERNON, EMILY	0116	22.5 HOURS	405.00
70297	A1530	11/10/26	00929	GIG	0812	C91674 - AUTO	2,878.00
70297	A1530	11/10/26	00929	GIG	0812	C91674 - PORTFOLIO	2,385.00
	TOTAL CHECK						5,263.00
70298	A1530	11/10/26	73479	VILLAGE GAS	0551	OCT BLDG FUEL	32.89
70298	A1530	11/10/26	73479	VILLAGE GAS	0551	POLICE OCT 2026 FUEL	7,121.43
	TOTAL CHECK						7,154.32
70299	A1530	11/10/26	16743	VEIT, LLC	0754	BASE CONTRACT	706.81
70299	A1530	11/10/26	16743	VEIT, LLC	0505	ACCT# ABT-1411	143.75
	TOTAL CHECK						850.56
70300	A1530	11/10/26	74024	WEATHERPROOFING TECHNOLOG	0301	INFRARED DIAGNOSTICS INV	2,986.00

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----		ACCT	-------DESCRIPTION-------	AMOUNT
70301	A1530	11/10/26	73263	WED SHUN I LLC	0810	08/15/26 - 09/16/26	300.61
70301	A1530	11/10/26	73263	WED SHUN I LLC	0804	08/15/26 - 09/16/26	1,728.49
70301	A1530	11/10/26	73263	WED SHUN I LLC	0810	09/17/26 - 10/13/26	436.91
70301	A1530	11/10/26	73263	WED SHUN I LLC	0804	09/17/26 - 10/13/26	2,512.21
	TOTAL CHECK						4,978.22
70302	A1530	11/10/26	19049	WELLS FARGO FINANCIAL LEA	0754	COPIER LEASE	221.00
70303	A1530	11/10/26	13127	WESTERN OIL INC	0505	USED OIL RECOV FEE	330.00
70303	A1530	11/10/26	13127	WESTERN OIL INC	0505	USED OIL RECOV FEE	330.00
	TOTAL CHECK						660.00
70304	A1530	11/10/26	73544	WESTON & SAMPSON ENGINEER	0605	PROJ# ENG23-0593	275.00
70305	A1530	11/10/26	26905	WINFIELD TERMITE & PEST C	0502	PEST SERVICES	125.00
TOTAL BANK ACCOUNT							607,344.93
TOTAL REPORT							607,344.93

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	-------DESCRIPTION-------	AMOUNT
V70373	A1530	11/20/26	73746	AMAZON CAPITAL SERVICES I	0754	USB PRINTER CABLE	5.12
V70373	A1530	11/20/26	73746	AMAZON CAPITAL SERVICES I	L0830	TIARAS FOR TONI	79.98
V70373	A1530	11/20/26	73746	AMAZON CAPITAL SERVICES I	0405	LIPO LITH BATTERY PK	39.19
V70373	A1530	11/20/26	73746	AMAZON CAPITAL SERVICES I	0405	FILE ORG / STORAGE CS	29.88
V70373	A1530	11/20/26	73746	AMAZON CAPITAL SERVICES I	L0830	SCARECROW OUTFIT	29.99
V70373	A1530	11/20/26	73746	AMAZON CAPITAL SERVICES I	0405	FOLDERS	30.99
V70373	A1530	11/20/26	73746	AMAZON CAPITAL SERVICES I	0405	COFFEE	22.22
V70373	A1530	11/20/26	73746	AMAZON CAPITAL SERVICES I	0405	FIRE EXTINGUISHERS , KLEE	157.49
V70373	A1530	11/20/26	73746	AMAZON CAPITAL SERVICES I	0405	EXTENSION CORD	24.69
V70373	A1530	11/20/26	73746	AMAZON CAPITAL SERVICES I	0405	FLASH DRIVE	27.99
V70373	A1530	11/20/26	73746	AMAZON CAPITAL SERVICES I	0405	STICKY NOTES	9.95
V70373	A1530	11/20/26	73746	AMAZON CAPITAL SERVICES I	0405	CHAI/COFFEE	74.92
V70373	A1530	11/20/26	73746	AMAZON CAPITAL SERVICES I	0405	BROTHER PRINTERS, LABELS	419.47
	TOTAL VOUCHER						951.88
V70374	A1530	11/20/26	73902	CINTAS CORPORATION NO. 2	L0138	DPW CLOTHES CLEAN	72.23
V70374	A1530	11/20/26	73902	CINTAS CORPORATION NO. 2	L0138	DPW CLOTHES CLEAN	72.23
V70374	A1530	11/20/26	73902	CINTAS CORPORATION NO. 2	L0138	DPW CLOTHES CLEAN	72.23
V70374	A1530	11/20/26	73902	CINTAS CORPORATION NO. 2	L0138	DPW CLOTHES CLEAN	72.23
V70374	A1530	11/20/26	73902	CINTAS CORPORATION NO. 2	L0138	DPW CLOTHES CLEAN	74.54
	TOTAL VOUCHER						363.46
V70375	A1530	11/20/26	73528	CORONIS HEALTH I, LLC	0604	AUGUST 2026	2,405.27
V70376	A1530	11/20/26	62742	IMPACT CUSTOM APPAREL	0407	CLOTHING ALLOWANCE-IMPACT	146.00
V70377	A1530	11/20/26	26955	NORTHEAST WATER SOLUTIONS	0505	MAINTENCE SVC AUG	517.18
V70378	A1530	11/20/26	73690	PITNEY BOWES BANK INC	0760	SEPT - DEC LEASE	239.13
V70379	A1530	11/20/26	73832	PRISM STREETLIGHTS, INC	0804	DEER RUN POLE 7 INV 1618	735.95
V70380	A1530	11/20/26	00770	RI INTER-LOCAL RISK MGMT	0505	PRE EMPLOYEMENT DRUG TEST	190.00
V70381	A1530	11/20/26	62792	RUGGIERO PETER D	0602	SEPTEMBER SVCS	10,000.00
V70381	A1530	11/20/26	62792	RUGGIERO PETER D	0603	OTHER SEPT SVCS	2,955.00
V70381	A1530	11/20/26	62792	RUGGIERO PETER D	0602	OCT RETAINER	10,000.00
V70381	A1530	11/20/26	62792	RUGGIERO PETER D	0603	OTHER OCT SVCS	1,215.00
	TOTAL VOUCHER						24,170.00
V70382	A1530	11/20/26	57640	TRI STATE TRUCK, INTERSTA	0550	TRUCK 3 INV 10720877	753.93
V70382	A1530	11/20/26	57640	TRI STATE TRUCK, INTERSTA	0550	TRUCK 13 INV 101723702	109.91
V70382	A1530	11/20/26	57640	TRI STATE TRUCK, INTERSTA	0550	CRIMPES	83.58
V70382	A1530	11/20/26	57640	TRI STATE TRUCK, INTERSTA	0550	TRUCK 13 INV 10723702	169.67
V70382	A1530	11/20/26	57640	TRI STATE TRUCK, INTERSTA	0550	TRUCK 3 INV 101723704	584.24
	TOTAL VOUCHER						1,701.33
TOTAL BANK ACCOUNT							31,420.20
TOTAL REPORT							31,420.20

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	----------VENDOR----------		ACCT	-------DESCRIPTION-------	AMOUNT
V70306	A1530	11/13/26	00825	AMERICAN SOLUTIONS FOR BU	0405	BLUE EXPENSE CHECKS	262.03
V70307	A1530	11/13/26	00755	BLUE TRITON BRANDS, INC	0405	ACCT 8730026156	438.88
V70307	A1530	11/13/26	00755	BLUE TRITON BRANDS, INC	0604	ACCT 6707654702	100.95
V70307	A1530	11/13/26	00755	BLUE TRITON BRANDS, INC	0405	ACCT 8730026156	342.60
V70307	A1530	11/13/26	00755	BLUE TRITON BRANDS, INC	0405	ACCT 8730026526	64.06
V70307	A1530	11/13/26	00755	BLUE TRITON BRANDS, INC	0405	ACCT 0425345378	25.35
V70307	A1530	11/13/26	00755	BLUE TRITON BRANDS, INC	0405	ACCT 0425345378	25.36
V70307	A1530	11/13/26	00755	BLUE TRITON BRANDS, INC	0405	ACCT 0425345378	31.34
	TOTAL VOUCHER						1,028.54
V70308	A1530	11/13/26	42237	CYBER COMMUNICATIONS SOLU	0505	SVC ORDER	230.00
V70309	A1530	11/13/26	13134	FALVEY LINEN SUPPLY INC	0752	LINENS	70.11
V70309	A1530	11/13/26	13134	FALVEY LINEN SUPPLY INC	0752	LINENS	70.11
	TOTAL VOUCHER						140.22
V70310	A1530	11/13/26	73543	NEUMO TAX & LICENSING, LL	0650	RECORDING FEES	802.75
V70311	A1530	11/13/26	68178	LEAF CAPITAL FUNDING LLC	0401	COPIER MACHINE - BLANKET	238.21
V70312	A1530	11/13/26	73690	PITNEY BOWES BANK INC	0760	8000-9090-1130-9643	118.88
V70312	A1530	11/13/26	73690	PITNEY BOWES BANK INC	0405	8000-9090-1130-9643	4.62
V70312	A1530	11/13/26	73690	PITNEY BOWES BANK INC	0769	8000-9090-1130-9643	21.96
V70312	A1530	11/13/26	73690	PITNEY BOWES BANK INC	0405	8000-9090-1130-9643	49.60
	TOTAL VOUCHER						195.06
V70313	A1530	11/13/26	00741	RI RESOURCE RECOVERY	0632	OCTOBER 2026 SVCS	24,938.55
V70314	A1530	11/13/26	73521	UPLINKIT, INC	0604	IT SVCS	2,709.67
V70315	A1530	11/13/26	73774	USA TODAY MEDIA CORP	L2721	PROJO PROBATE ADS	620.78
V70315	A1530	11/13/26	73774	USA TODAY MEDIA CORP	L2721	PROBATE ADS	666.08
	TOTAL VOUCHER						1,286.86
TOTAL BANK ACCOUNT							31,831.89
TOTAL REPORT							31,831.89

WASHINGTON TRUST EXPENSE ACCT - A1530

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	-------DESCRIPTION-------	AMOUNT
V70316	A1530	11/13/26	73772	CASSANO, FRANCINE	0116	GENERAL ELECTION 2026	200.00
V70317	A1530	11/13/26	73995	DEBORAH LEONG	L2611	THAI CHI CLASSES - BLANKE	510.00
V70318	A1530	11/13/26	73562	FRANZBLAU, ROBERT	L2611	CHAIR YOGA CLASSES - BLAN	200.00
V70319	A1530	11/13/26	52391	GAUTHIER, JESSE LIAM	L2611	BLANKET ORDER - LINE DANC	420.00
V70320	A1530	11/13/26	73804	IGNACIO, CHERYL	0803	SEPT / OCT CELLPHONE	100.00
V70321	A1530	11/13/26	90522	REGINA C MARTINEZ	0116	GENERAL ELECTION 2026	200.00
V70322	A1530	11/13/26	73903	MICHAEL DIORIO	0600	10.012026-10.14.2026	3,250.00
V70322	A1530	11/13/26	73903	MICHAEL DIORIO	0600	10.15.2026-10.28.2026	3,250.00
	TOTAL VOUCHER						6,500.00
V70323	A1530	11/13/26	73706	MOSS, DIANNE R.	0601	OCTOBER 2026 HOURS	315.00
V70324	A1530	11/13/26	73992	NOREEN LAFAZIA	0116	GENERAL ELECTION 2026	200.00
V70325	A1530	11/13/26	73584	SCANNELL,, MARY	L2611	MEDITATION	80.00
V70326	A1530	11/13/26	73722	SZYLIN KATELYN	0750	MILEAGE	15.95
V70327	A1530	11/13/26	73594	TRAVASSOS, STEPHANIE	L2611	ZUMBA CLASSES - BLANKET O	250.00
TOTAL BANK ACCOUNT							8,990.95
TOTAL REPORT							8,990.95

October 30, 2026

Members of the Scituate Town Council, I would be pleased to be a member of the Hope Legacy Project Committee. I have lived in Hope at 91 Jackson Flat Road for 36 years. I share a boundary line with Hope Park, and have been attending current meetings of the Legacy Committee as an interested resident. I have spent much time in this park, and often pick up trash left behind by visitors. I would like to become more involved and see how we can maintain and improve this pretty little park for future generations. Please consider my request to join this committee.

Respectfully Yours,

Martha Asermely

Hope

To: Scituate Town Council
From: Fred T. Faria
Date: October 26, 2026

.....

Please accept this letter as my intent to serve on the Hope Legacy Project Committee for Hope Village.

We have lived in Scituate for over 40 years, served on the ad hoc committee for Hope, and have been a member of the Hope Legacy Project Committee since its inception, where I serve as the Secretary.

I have led town-wide historic preservation efforts, written and secured grants, restored historic cemeteries, and chaired the committee that created the Scituate Heritage Trail with historic interpretive signage.

I served as President of the Scituate Preservation Society and later helped form a separate Hope Historical Society to focus interest on the heritage of this mill village and surrounding areas. One project has been recognizing the historic cemetery of Prosper Gorton, a Black freed slave and Revolutionary War veteran buried in Hope.

I led the effort to place Hope Village on the National Register of Historic Places in 1995, and the following year published a book version of the nomination, Discover Hope Village.

I currently serve as chair of the Hope Village District Overlay Committee and have served since its inception.

Thank you for your consideration,
Fred T. Faria

Gloria Taylor

From: Scituate EMA
Sent: Saturday, October 24, 2026 8:41 AM
To: Gloria Taylor
Subject: HLPC

Hi Gloria,

I just wanted to give you notification that I would like to remain on the Hope legacy planning committee.

Thank you

John

Sent from my iPhone

Gloria Taylor

From: Rob Bower <robbower@aol.com>
Sent: Friday, October 23, 2026 3:02 PM
To: Gloria Taylor
Subject: Hope Legacy Project Committee

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Gloria,
As you know, we have advertised for interest in serving on the Hope Legacy Project Committee in 2027. We are hoping that many of our current committee members will choose to continue and that changing to evening meetings will encourage new folks to apply. While I am seeking to reduce my workload on that committee, I will agree to serve another year if the Town Council will appoint me. And I will work to bring along new leadership to help implement our vision for Hope Village.
Thanks for receiving my request.
Rob

Gloria Taylor

From: Natalie Parrillo <natp14@cox.net>
Sent: Saturday, October 17, 2026 1:10 PM
To: Gloria Taylor
Subject: Hope Legacy Project Committee

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,
I have worked on this project as and alternate and I really feel we have made great progress for the village of Hope.
There is still a lot of work to be done and I would like to continue to be on this committee.
Thank you,
Natalie Parrillo

Dear Town Clerk,

I am writing to express my interest in serving on the Hope Legacy Project Committee. Having grown up in Hope and recently purchased a home in the village, I have a personal connection to the community and a strong interest in its future.

As an educator and Army National Guard officer, I value public service, leadership, and community involvement. My master's degree in business has also given me a foundation in strategic planning and organizational management that I would welcome the opportunity to apply to this committee's work.

I believe Hope Village has an opportunity to preserve its historic character while becoming a more vibrant, accessible, and welcoming place to live. I am particularly interested in attainable housing, thoughtful development, and improvements to public spaces that strengthen the community. I would welcome the opportunity to help advance the Connecting with Hope Vision Plan and the Hope Park Conceptual Master Plan while ensuring that future improvements respect the character and needs of the residents who call Hope home.

Thank you for considering my application. I would be grateful for the opportunity to serve my community and contribute to Hope Village's future.

Sincerely,

Thomas Bonneau

Gloria Taylor

From: Daniel Guenette <inhoperi@gmail.com>
Sent: Monday, October 5, 2026 1:52 PM
To: Gloria Taylor
Subject: Re: Hope Legacy Project Committee Posting

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Gloria, I would like to submit my name for any opening on the Hope Legacy Committee. It's ok if just an alternate I'd be glad to help out. I have a special place in my heart for the town after being the Postmaster of Hope for 10yrs.

Respectfully
Daniel T Guenette

On Mon, Oct 5, 2026 at 9:22 AM Town of Scituate <gtaylor-scituateri.org@shared1.ccsend.com> wrote:

From: Aimee Berling <aimnick@cox.net>
Date: November 3, 2026 at 9:17:14 PM EST
To: gtaylor@scituateri.gov
Subject: Hope Legacy Committee

Hello
I am interested in joining the Hope Legacy Committee. I've currently been volunteering and attending some meetings. As a newer neighbor, I came back to my roots - born and raised in Hope village. Giving back to the community that helped raise me is truly how I'd like to give back and help the next generation living in this wonderful place.

Aimee Berling
North Road Hope RI