




**TOWN OF EDGARTOWN  
OFFICE OF SELECTMEN**

70 MAIN ST  
P.O. BOX 5158  
EDGARTOWN, MASSACHUSETTS 02539

**TELEPHONE**  
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<https://edgartown-ma.us/>

TO: Honorable Board of Selectmen  
FROM: James M. Hagerty, Town Administrator   
DATE: August 31, 2019  
SUBJECT: Town Department Heads Monthly Report for July 2019

Board of Selectmen: Submitted by James Hagerty:

Agenda Items	Regular Business
<p><i>July 1, 2019</i></p> <ul style="list-style-type: none"> <li>▪ Marine Advisory Committee – Scott Morgan</li> </ul>	<p><i>July 1, 2019</i></p> <ul style="list-style-type: none"> <li>▪ Harbormaster – Commitment #7</li> <li>▪ Travel Vouchers</li> <li>▪ Minutes</li> <li>▪ 4th of July</li> <li>▪ Line Item transfer – Board of Health</li> <li>▪ Annual Warrant to Animal Control Officers</li> </ul>
<p><i>July 8, 2019</i></p> <ul style="list-style-type: none"> <li>▪ Health and Human Services Contract – Martina Thornton</li> <li>▪ JWL Towing – Chappy Ferry</li> </ul>	<p><i>July 8, 2019</i></p> <ul style="list-style-type: none"> <li>▪ Commercial Marine License – Regulations</li> <li>▪ Commercial Marine License – New Application</li> <li>▪ Commercial Marine License – Renewals</li> <li>▪ Transient Vendor License – Penumbra Photography</li> <li>▪ Weekday Entertainment License – Isola</li> <li>▪ Yard Sales – 400 Edg Road (13 July), 46 Whalers Walk (13 July)</li> <li>▪ Line Item transfer: Highway Expense, Town Administrator Salary</li> </ul>
<p><i>July 22, 2019</i></p> <ul style="list-style-type: none"> <li>▪ Joe Sollitto – 4th of July Parade</li> <li>▪ Alan Strahler – Energy Committee</li> <li>▪ Chappy Ferry Line – JWL Transport and Jerry’s Place</li> <li>▪ Katama Boat Ramp – Vincent Sabatini</li> <li>▪ Town Bar &amp; Grill – Amendment to Entertainment License</li> <li>▪ VTA</li> </ul>	<p><i>July 22, 2019</i></p> <ul style="list-style-type: none"> <li>▪ DCSD MV RECC Agreement</li> <li>▪ Yard Sales – Raymond, Habekost, and Minton</li> <li>▪ Commercial Marine License New and Renewals</li> <li>▪ One Day Liquor Licenses – WMVY and the FARM Institute</li> <li>▪ Banner Application – Edgartown Patrolman’s Association</li> </ul>
<p><i>July 29, 2019</i></p> <ul style="list-style-type: none"> <li>▪ Town Clerk – Vote Tabulator change</li> <li>▪ Behind the Bookstore – Entertainment License</li> <li>▪ VTA</li> </ul>	<p><i>July 29, 2019</i></p> <ul style="list-style-type: none"> <li>▪ Animal Complaint</li> </ul>



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Animal Control Officer: Submitted by Dr. Betsy Buck:

EDGARTOWN ANIMAL CONTROL FY20													
	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2019	May 2020	Jun 2020	YTD
Dog Calls	106												
Dog/Livestock Calls	0												
Cat Calls	24												
Calls – Other Animals	30												
Skunk Calls	4												
Raccoon Calls	2												
Dogs Impounded	9												
Cats Impounded	1												
Other Animals Impounded	4												
Dogs Adopted/As of MV	1												
# Cats Adopted/as of MV	1												
Other Animals Adopted/OTHER:	3												
# Dogs Hit and Killed	0												
Dogs Hit and Injured	0												
Dogs Sick/Injured/Dead	0												
Cats Hit and Killed	1												
Cats Hit and Injured	0												
Cats Sick/Injured/Dead	0												
Other Animals Hit/Injured/Sick	8												
Other Dead Animals	9												
Misc Calls	39												
Dogs Biting Humans Reported	8												
Dogs Biting Dogs Reported	2												
Dogs Attacking Other Dogs	3												
Dogs Attacking Other Animals	0												
Cat Bites Reported	1												
Other Animals Bites	0												
Quarantines	0												

Affordable Housing: Submitted by Arielle Faria:

The Affordable Housing Committee held one meeting in the month of July on July 9, 2019. At their July 9<sup>th</sup> meeting the Committee Members discussed the Meshacket RFP, various owner compliance issues as well as some legal procedures. On July 16<sup>th</sup> the administrator attended a workshop on 40B comprehensive permit law hosted by Mass Housing Partnership and the Martha's Vineyard Commission.



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**Building Inspector: Submitted by Lenny Jason:**

BUILDING DEPARTMENT FY20													
	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2019	May 2020	Jun 2020	YTD
New Single Family Residence	2												
Multi-Family Building	0												
Single Family Residence Additions/Alterations	11												
Garage/Barn	2												
Shed/Deck/Porch/Fence	5												
New Commercial	0												
Commercial Additions/Alterations	1												
Swimming Pools	0												
Miscellaneous	19												
<b>Totals</b>	<b>40</b>												
<b># of Investigated Complaints</b>	<b>13</b>												

**Town Clerk: Submitted by Karen Medeiros:**

EDGARTOWN TOWN CLERK FY20													
<b>Vital Records Registered</b>	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2019	May 2020	Jun 2020	YTD
Births	4												
Deaths	4												
Marriages	9												
Marriage Intentions	11												
<b>Voter Registration</b>													
New Voter Registration	13												
Removed Voters	6												
Total # of Registered Voters	3,791												
Total # of Residents	4,978												

**Conservation Agent: Submitted by Jane Varkonda:**

The Commission held two public meetings in July

- July 10th: Deliberations and vote for Vineyard Wind
- July 24: Purdy-septic upgrade; Chasin-memorial labyrinth; Schwabel –amend Order for septic system; Pantekidis-swimming pool; MV Regency-footpath, illegal clearing and remediation.

Prepared written decision for denial of the Vineyard Wind project. Coordinate and attend meetings for Norton land project, including meeting at Fisheries and Wildlife with consultant’s and Boys and Girls club staff. Agent attended Katama Airfield and Dredge meetings. Coordinate kick off meeting for MVP action grant for CZM vulnerability assessment.

*Property Management:*



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- Regular site visits to Katama farm including but not limited to lease compliance; Aero Ave maintenance; on site review with pasture management consultant and TTOR farm Staff; regular communication with TTOR staff re: issues and events and compliance with lease.
- Fuller Street Beach: post signs for beach usage. Monitor beach grass planting project.
- Lighthouse Beach shorebird nesting area: coordinate with contractor for piping plover nest protection; coordinate location of barge for fireworks to comply with State and Federal requirements; coordinate shorebirds monitors during fireworks, post fireworks beach clean up and reporting to state and federal agencies.
- Fisherman's Landing Katama Bay road: regular and numerous site visits to post signs, delineate parking areas, inspect for compliance with property rules and regulations; respond to abutters complaints; replacing the lock when it is damaged or when it disappears; answer phone calls re: changes in property management this season.
- Katama Airfield: regular site visits to inspect for compliance with leases and property regulations. Communicate with Airfield manager regarding management issues. Coordinate with Nature Conservancy staff for rare species monitoring, management of invasive vegetation and preparations for controlled burn.
- South Beach and Norton Point: assist park dept and TTOR with beach management activities and plans to relocate left fork restroom enclosure.

### Council on Aging: Submitted by Paul Mohair:

The Anchors, Edgartown Council on Aging, provided programs and delivered services to 202 seniors, 868 times in the July. These included, but were not limited to, the following events and assistance:

#### *PROGRAMS AND EVENTS*

- 40 seniors attended art, needle point, and artist of the month presentation a combined total of 79 times
- 16 seniors attended fitness and exercise classes a total of 50 times
- 91 seniors attended recreational and social activities, including 88 seniors who attended 184 lunches; 19 seniors who played bridge 44 times
- 30 seniors attended a live piano performance before lunch

#### *SERVICES AND OUTREACH*

- 44 seniors received advocacy and case management 66 times
- 105 seniors received general information 179 times
- 11 seniors attended memory support group 40 times
- 31 seniors received 44 phone consultations
- 15 seniors were referred for services and assistance 16 times

In addition to the above, our public town nurse appeared at the Anchors to do health and blood pressure screenings for all who requested it. Our ear and hearing wellness licensed hearing specialist performed hearing tests, hearing aid checks, and general checkups at no cost. In collaboration with the town library, an



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IPad training and workshop was held at the library and well attended with a full class. A workshop was held for all interested in Advanced Care Planning, health care proxies, Advanced Directives and other end-of-life considerations. A local artist, Jim McKay, displayed his watercolor and acrylic paintings throughout the Anchors.

Fire Department / Ambulance: Submitted by Chief Alex Schaeffer:

EDGARTOWN FIRE /AMBULANCE FY20													
<b>Fire Prevention and Code Compliance</b>	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2019	May 2020	Jun 2020	YTD
Smoke Alarm and CO Detection Inspections	34												
Propane Tank Inspections	19												
New Construction Plan Review	8												
Fire Prevention Activity	61												
<b>Fire Service Activity</b>													
Automatic Fire Alarm Activations	92												
Motor Vehicle Accidents	3												
Investigations of Conditions	8												
Water/Boating Incidents	3												
Illegal Burning	1												
Hazardous Material Incidents	2												
<b>Fire Department Training</b>													
Department Drills	0												
Fire Academy/ NFPA Courses	240 hrs												
Fire Department Equipment Checks	18 hrs												
<b>Ambulance Service Activity</b>													
Refusals	17												
Treat and Transfer	84												
Misc Calls to Service (Stand bys, assists, etc)	14												
<b>Community Outreach Sessions</b>													
Home Visit Program (Fall prevention/Fire safety home inspections)	5												
July Public Education (1 CPR class {13 Students}, Stop the Bleed, First Aid)	1												

Harbormaster: Submitted by Charlie Blair:

EDGARTOWN HARBORMASTER FY20													
	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2019	May 2020	Jun 2020	YTD
Avg. Transient Mooring Per Day	118												
Tows	27												
Medical Incident Responses	6												
Investigated Complaints (Theft, Noise, Jet Ski, Kite Board, etc)	16												
Boating Accident Reports (BAR)	10												
Katama Bay Opened for Anchorage (Days)	5												

*Additionally;*

- 11 Seasonal Employees were hired and started training during the last week of June.
- EYC hosted almost 500 Junior Sailors during the Regatta.
- Excellent weather led to above average levels of activity.



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**Health Department: Submitted by Matt Poole:**

EDGARTOWN BOARD OF HEALTH FY20													
	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2019	May 2020	Jun 2020	YTD
Septic Permits (Total)	11												
Septic Permit Applications Rec'd (New Construction)	4												
Septic Repair or Up-grade Permits	4												
Enhanced Treatment Septic System with Nitrogen Removal	1												
Septic System Abandonment Permit	2												
Septic Application Withdrawn Prior to Action	0												
Sale and Transfer Septic System Inspection Reports Received	14												
Passing Transfer Inspections	13												
Failed Transfer Inspections	0												
"Needs Further Evaluation" Transfer Inspections	0												
"Conditionally Passes" Transfer Inspections	1												
Well Construction Permits (New and Replacement)	2												
Food Establishment Permits	2												
Temporary Food Event permits	7												
Tobacco Sale Permits	0												
Verified Under-age Tobacco Sale Violations via Compliance Checks"	0												
Residential Pool Const.	1												
Body Art Establishment (tattoo)	0												
Fertilizer Applicator Permit (2015 first year required, 3 yr. lifespan)	0												

*Additionally:*

- 15 bathing beach water quality samples were drawn and tested for town beaches. All samples were under the maximum allowable bacteria counts.
- 5 pre-opening food service inspections were performed.
- The Board of Health renewed the fiscal year public health nursing service contract with Island Health Care, Inc. The total contracted amount is \$25,000.
- 2 trace back inspections were performed in Edgartown Food Establishments in coordination with the Department of Public Health Food Protection Program personnel. These trace backs were performed in response to two confirmed illnesses stemming from *Vibrio parahaemolyticus* (a naturally occurring marine organism).
  - Information was collected regarding two additional suspect *Vibrio* cases – neither of which were confirmed illnesses.
- The Bd of Health responded to two animal complaints: 1 dog in a food service and a rooster in a residential neighborhood.
- 6 perc tests were witnessed



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- 8 septic system installations were inspected and Certificates of Compliance issued.
- 3 failed septic system emergency repair orders were issued with requiring prompt action by the property owner.
- 1 site visit was conducted to confirm bedroom count in an existing dwelling.
- 14 semi-public pool inspections were performed with 6 requiring follow-up inspections to confirm corrections.

### Highway: Submitted by Allan Debettencourt:

- Prepare Edgartown for July 4<sup>th</sup> parade by sweeping, trimming and mowing the public ways in the downtown area.
- Work with Police & Fire Departments to set barricades for July 4th parade.
- Reestablished lanes and fixed holes in existing lanes in the Old Westside & New Westside Cemeteries with white shells. Continued to mow the cemeteries due to unprecedented rain.
- Collected eleven tons of trash with daily morning pickups.
- Trimmed Chappy Point to ease overflow parking.
- Maintenance mowing and trimming of town roads.

### Historic District: Submitted by Brique Garber:

The HDC met twice in July with full agendas. July saw substantial increase in the number of applications from last year. Applications included renovations, additions and new Construction. Applicants included:

- 49 Davis Lane-Jubin & Aragona,
- 16 Pent Lane- Jensen & Blackwood
- 76 South Water-James Dixon
- 82 North Summer-Nancy Whipple
- 73 North Water-Brian Mann
- 92 South Water Stephen & Nancy Donovan (demo & new construction)
- 86 School-Berluti
- 2 Pierce Lane-Pierce LLC (solar)
- 56 North Water-RJH Realty Trust
- 93 School-Jason Loomis,
- 31 North Summer -Stephen Berger.

Public hearing participation was considerable at these hearings as several large, and often controversial, projects were considered.





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Information Technology: Submitted by Adam Darack

EDGARTOWN INFORMATION TECHNOLOGY FY20													
	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2019	May 2020	Jun 2020	YTD
Website Visits	1,735												
Average Visits Per Day	56												
Pages Viewed	40,209												
Average Pages Viewed Per Day	1,303												
Average Busiest Day of Week	Sat												
Hour of Day Accessed the Most	10am												
Most Downloaded Item	Zoning												
	By-Laws												

Library: Submitted by Lisa Sherman

*FOOT TRAFFIC*

Total Attendance – July 11,225 (+3% over LY)  
Total Attendance – Children’s Programs (44 programs) 1,567 (+16% over LY)

*PROGRAM HIGHLIGHTS*

- Adult Programs in July included Music on the Lawn every Tuesday (Joel Harrison Trio, PickPocket Bluegrass Band, Sabrina & the Groovers, Joanne Cassidy & Friends), the International Film Series every Wednesday, Opera Club, Author talks, iPad refresher class, a college admissions discussion, a tick discussion with Dick Johnson, and an artist reception and month-long exhibit in the program room by artist Kimberly Kimball.
- Children’s Programs in July included the Summer Reading Kickoff event at the Ag Hall, an astronomy talk with Mark Lovewell, Touch-a-Truck at the Edgartown School, Moon Crazy performance with Jackson Gilman, Storytime on Ice with Blades at the MV Arena, daily drop-in crafts, and weekly story hours.

Parks / Cemetery: Submitted by Jessica McGroarty

*Edgartown Park Department July 2019*

- Miller Lacrosse Camp used the baseball outfield at the Robinson Road Rec Area to run their Lacrosse camp for the last two weeks of July. The Park Department received scholarships for eight local island children.
- Due to the tornado warning that occurred when the camp was using the field, the Park Department will reinforce the shelter plan with the camps who use the field moving forward as well as Rec Area staff.





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- Lifeguard stands on South Beach will be taken down earlier than usual due to the lack of staff at the end of the season. Stand one (left fork) and stand five (right fork) will stay until Labor Day but stands two, three, and four will be removed and replaced with “No lifeguard on duty” signs the second week of August. The Bend in the Road Beach will be staffed through Labor Day.
- Due to the repeated sighting of sharks near South Beach, the Commissioners have agreed to the following protocol: Unless a bi plane, the Head Lifeguard or assistant Head Lifeguard confirm the sighting, the water off South Beach will not be closed to swimming. This protocol has been shared with the Trustees who manage Norton Point.
- The administrative assistant will begin the conversation with the state (who owns South Beach) regarding permission to move the portable restroom platforms at left and right fork. The erosion of the beaches continues to be problematic and the water will eventually reach these platforms.

### *Edgartown Cemetery Department July 2019*

- There were two burials in the month of July.
- No lots in the New Westside Cemetery are being sold at this time unless the lot will be used for immediate burial.
- The expansion area of New Westside Cemetery (12th and 13th avenues) is retaining water. The area will need to be re-graded. This phase of the project is planned for August and will hopefully be completed before September. At that point, the avenues can be fertilized and seeded.
- Due to a wetter than normal spring and summer, the grass at all four town cemeteries is still growing. The employees have been focusing on mowing and trimming all summer.
- The administrative assistant is in the process of meeting with fence companies to explore replacing the fence around the Old Westside Cemetery with a Azek style fence

### Planning Board: Submitted by Doug Finn:

*The Planning Board met only once this month, on July 9.*

The Board continued a review of

- A Request for a Special Permit (non-conforming lot, Ocean View Avenue), and
- A Request for Approval of a Repetition Petition (Special Permit, South Water Street)

The Board approved applications for:

- A cluster subdivision Special Permit (Chappaquiddick Road)
- A Form A Division of Land (West Tisbury Road)

The Planning Board continues to review and discuss

- Traffic volume and speed on Chase Road / Pinehurst Street
- Habitable Accessory Structures

The Board welcomes input from Town boards, committees and residents on all matters.



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Police Department: Submitted by Chief Bruce McNamee:

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	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2019	May 2020	Jun 2020	YTD
Alarms	127												
Disturbance/Fights	8												
Medical	72												
Suspicious	58												
Noise Complaints	29												
Mental Health	2												
Assist Citizen	44												
Domestic Related	9												
Disputes/Civil Matters	15												
Intoxicated Party	22												
Protective Custody	1												
Weapons Complaint	3												
Elder Assist	2												
Suicide Threats	3												
Liquor Establishment Calls	19												
Sexual Assaults	1												
Breaking & Entering	2												
Stolen MV	2												
Stolen Property	11												
Trespassing	1												
Vandalism	11												
MV Accidents (Includes bicycle and mopeds)	44												
MV Complaints	9												
MV Stops	127												
Lockouts	33												
<b>TOTAL CALLS</b>	<b>1195</b>												

Shellfish: Submitted by Paul Bagnall:

EDGARTOWN SHELLFISH CY20	
	As of 30 July 2019
Bay Scallops	980 Bushels
Oysters	628 Bushels
Quahogs	796 Bushels
Soft Shelled Clams	476 Bushels

Wastewater Department: Submitted by David Thompson:

*Chief Operators Report July 2019*

- Flow for July 2019 was 15,754,311, of which 329,112 was septage. June flow was 11,307,620 gal. Total N was 2.70mg/L and 1.17mg/L for a monthly average of 1.94 mg/L reported to DEP, along with TSS overage on July 9<sup>th</sup>.



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- Mon. 7/1/19; Overwasting by operators fills sludge holding to capacity over the weekend-wasting curtailed until new sludge container arrives. New UPS for alarm panel and new UPS for Chase arrives, installed.
- Wed 7/3; Gear up for parade day. Staff in on Fri. and Sat to operate filter press to catch up. Septage flow reads consistently +/- 2% and POT confidence >70% with new, straight, clean section of pipe and wide separation between elbows. First daily flow over 600,000 gal. Ever.
- Thur 7/3 and Fri. 7/4; Three days of +600K gal flow. No problems at Chase Rd..
- Mon. 7/15; Odor complaint calls from abutters. Farm next door was rolling their compost pile, facility odor control operating correctly.
- Tue. 7/16; No response on June 26 request for additional sludge cake container, no more tank space. Met with Planning, Zoning, BOH and Bldg. Insp. members on "auxiliary structures" being submitted.
- Tue. 7/23; Chase level parameters incorrectly self-reset during power outage/"tornado". Chart wheel all over the place, troubleshoot and find incorrect setting on program screen, restored. Staff on Fire alarm response.
- Fri. 7/26; Extra container from WM. DEP inspection report on beds and generator load bank testing. Froth sprayer regulator screens clogged from neglected plant water screens last week-service those as well.
- Mon. 7/29; Morgan Woods pump fail-clogged and burned out over weekend. Plan for effluent beds with Highway Dept. Request 2 additional containers from WM for August.
- Tue. 7/30; Conference call on Chase upgrade with engineer and contractor. Contact load bank vendors.

Water Department: Submitted by William Chapman:

### *Operational Report July 2019*

- Routine mowing of all facilities was completed to maintain appearance and vegetation control.
- Twelve applications for domestic water service were reviewed, approved, processed and installed. Each service installation (homeowner side) was then inspected prior to service activation.
- Final paving was completed on several sites that required asphalt removal for distribution system repairs and water service installations.
- Fire hydrants throughout the distribution system were cleared of vegetation and painted if needed.
- A majority of the backflow devices throughout the distribution system were tested. Depending on the type of device, these units require one or two tests annually.
- Third quarter samples were collected and analyzed in accordance of our sampling schedule as issued and required by MassDEP.
- New chemical feed pumps, as well as a controlling pacer were installed in the Wintucket Well pumping station. This is the last component of the recent rehabilitation of the water production mechanics of the well and will provide more accurate chemical feed.
- A training session was attended at the southeast office of the MassDEP, the topic being new forms and regulations for lead and copper sampling of public water systems.



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- The fire hydrant immediately adjacent to the fire station was replaced due to age, disrepair and extensive use. The new installation should prove to provide many years of trouble-free operation.

**2019 Well production**

	Machacket	Lily Pond	Wintucket	Quinomica	Nunnepog		
January	0	2,758,000	0	5,396,000	8,000	<b>8,162,000</b>	
February	0	7,075,000	0	10,000	11,000	<b>7,096,000</b>	15,258,000
March	0	4,101,000	231,000	11,000	4,013,000	<b>8,356,000</b>	23,614,000
April	0	4,000	544,000	2,166,000	10,208,000	<b>12,922,000</b>	36,536,000
May	17,000	573,000	515,000	6,046,000	17,861,000	<b>25,012,000</b>	61,548,000
June	44,000	8,858,000	181,000	15,933,000	19,216,000	<b>44,232,000</b>	105,780,000
July	1,000	12,223,000	13,082,000	25,063,000	17,231,000	<b>67,600,000</b>	173,380,000
August						<b>0</b>	173,380,000
September						<b>0</b>	173,380,000
October						<b>0</b>	173,380,000
November						<b>0</b>	173,380,000
December						<b>0</b>	173,380,000
	<b>62,000</b>	<b>35,592,000</b>	<b>14,553,000</b>	<b>54,625,000</b>	<b>68,548,000</b>	<b>173,380,000</b>	

Zoning Board of Appeal: Submitted by Lisa Morrison:

The following cases were heard by the board in July:

- 18-2019 OLDERSHAW – 27 CURTIS LANE (Assr. Pcl. 29A-112.2) a special permit under 11.9(f) to demo an existing dwelling and construct a new, single-family dwelling on a preexisting, nonconforming lot was granted.
- 19-2019 AMARAL – 74 SADDLE CLUB ROAD (Assr. Pcl. 22-1.224) a special permit under 11.9 (f) to construct a garage with apartment above on a preexisting, nonconforming lot was granted with conditions
- 20-2019 BERLUTTI – 86 SCHOOL ST (Assr. Pcl. 20C-199) a special permit under 10.1.G for the renovation and construction of minor additions on a preexisting, nonconforming lot was granted.
- 21-2019 REED/DEFEO & FRIGOLETTO – 41 SOUTH WATER ST (Assr. Pcl. 20D-238) a request to reinstate a special permit granted in 2009 was approved with conditions.
- 22-2019 ALLEGAERT et al – HARBOR VIEW HOTEL (Assr. Pcl. 20B-107) an appeal of the Building Inspectors decision to issue a building permit for the relocation and construction of a pool bar was denied.

Accountant: Submitted by Kimberly Kane (See attached pages):

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0001 GENERAL FUND							
01 MOTOR VEHICLE EXCISE	875,000	0	875,000	112,227.62	.00	762,772.38	12.8%
02 OTHER EXCISE	887,500	0	887,500	160.00	.00	887,340.00	.0%
03 PENALTIES & INTEREST	85,000	0	85,000	10,021.29	.00	74,978.71	11.8%
04 PILOT	28,001	0	28,001	2,544.02	.00	25,456.55	9.1%
06 SEWER CHARGES	1,570,000	0	1,570,000	81,798.43	.00	1,488,201.57	5.2%
09 OTHER CHARGES	150,000	0	150,000	6,450.00	.00	143,550.00	4.3%
10 FEES	705,580	0	705,580	76,355.26	.00	629,224.74	10.8%
11 RENTALS	80,000	0	80,000	19,666.67	.00	60,333.33	24.6%
12 SCHOOLS	0	0	0	360.00	.00	-360.00	100.0%
16 OTHER DEPARTMENTAL	100,000	0	100,000	14,452.88	.00	85,547.12	14.5%
17 LICENSES & PERMITS	688,000	0	688,000	38,757.00	.00	649,243.00	5.6%
18 SPECIAL ASSESSMENTS	30,000	0	30,000	1,056.43	.00	28,943.57	3.5%
19 FINES & FORFIETS	45,000	0	45,000	10,079.59	.00	34,920.41	22.4%
20 INVESTMENT INCOME	30,000	0	30,000	29,432.47	.00	567.53	98.1%
30 CHERRY SHEET RECEIPT	2,466,173	0	2,466,173	.00	.00	2,466,173.00	.0%
35 PERSONAL PROPERTY	575,000	0	575,000	141,212.17	.00	433,787.83	24.6%
36 REAL ESTATE	31,212,253	0	31,212,253	6,938,713.13	.00	24,273,540.14	22.2%
37 TAX TITLE	0	0	0	1,959.44	.00	-1,959.44	100.0%
6000 WATER FUND							
05 WATER	1,705,919	0	1,705,919	.00	.00	1,705,919.43	.0%
20 INVESTMENT INCOME	0	0	0	1,210.26	.00	-1,210.26	100.0%
GRAND TOTAL	41,233,426	0	41,233,426	7,486,456.66	.00	33,746,969.61	18.2%

\*\* END OF REPORT - Generated by Kim Kane \*\*

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FOR 2020 01

ACCOUNTS FOR: 0001	GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
114	MODERATOR	300	0	300	.00	.00	300.00	.0%
122	SELECTMEN	130,600	0	130,600	6,038.39	.00	124,561.99	4.6%
129	TOWN ADMINISTRATOR	152,406	0	152,406	11,380.42	.00	141,025.49	7.5%
131	FINANCE COMM	9,927	0	9,927	.00	.00	9,927.45	.0%
132	RESERVE FUND	40,000	0	40,000	.00	.00	40,000.00	.0%
135	TOWN ACCOUNTANT	188,457	0	188,457	11,587.60	.00	176,869.50	6.1%
138	PROCUREMENT OFFICER	45,597	0	45,597	.00	.00	45,596.80	.0%
141	ASSESSORS	239,001	0	239,001	26,748.52	.00	212,252.83	11.2%
145	TREASURER	173,943	0	173,943	10,748.04	.00	163,195.30	6.2%
146	COLLECTOR	205,963	0	205,963	19,485.88	.00	186,477.15	9.5%
151	LEGAL	167,500	0	167,500	.00	.00	167,500.00	.0%
152	PERSONNEL BOARD	96,869	0	96,869	5,623.60	.00	91,245.29	5.8%
155	DATA PROCESSING	219,125	0	219,125	13,827.00	.00	205,297.53	6.3%
158	TAX TITLE/FORECLOSER	10,000	0	10,000	.00	.00	10,000.00	.0%
161	CLERK	135,505	0	135,505	8,037.90	.00	127,466.67	5.9%
163	ELECTION	17,127	0	17,127	.00	.00	17,127.00	.0%
171	CONSERVATION	192,561	0	192,561	8,539.98	.00	184,020.93	4.4%
172	PONDS COMMITTEE	2,750	0	2,750	.00	.00	2,750.00	.0%
175	PLANNING BRD	83,307	0	83,307	4,490.99	.00	78,816.13	5.4%
176	BRD OF APPEALS	29,218	0	29,218	1,557.45	.00	27,660.95	5.3%
179	BY-WAYS	1,100	0	1,100	.00	.00	1,100.00	.0%
190	MISC SELECTMEN	3,000	0	3,000	.00	.00	3,000.00	.0%
191	AUDIT	73,500	0	73,500	10,769.24	.00	62,730.76	14.7%
192	PUBLIC PROP.(MAINT)	153,961	0	153,961	1,840.02	.00	152,120.58	1.2%
195	TOWN REPORTS	9,500	0	9,500	.00	.00	9,500.00	.0%
196	CARE OF TOWN CLOCK	6,000	0	6,000	.00	.00	6,000.00	.0%
199	TOWN BUILDING UTILITIES	28,000	0	28,000	.00	.00	28,000.00	.0%
210	POLICE	3,678,473	0	3,678,473	281,966.42	.00	3,396,506.33	7.7%
220	FIRE	744,634	0	744,634	27,543.68	.00	717,090.55	3.7%
230	AMBULANCE	796,148	0	796,148	52,419.97	.00	743,728.18	6.6%
241	BUILDING INSPECTOR	211,453	0	211,453	13,353.15	.00	198,100.26	6.3%
242	INSPECTOR	140,950	0	140,950	.00	.00	140,950.00	.0%
291	CIVIL DEFENSE	11,000	0	11,000	.00	.00	11,000.00	.0%
292	DOG OFFICER	99,717	0	99,717	4,737.72	.00	94,979.24	4.8%
294	TREES	66,300	0	66,300	.00	.00	66,300.00	.0%
295	HARBORMASTER	605,693	0	605,693	44,680.04	.00	561,013.07	7.4%
296	WATERWAYS	423,048	0	423,048	22,420.40	.00	400,628.05	5.3%
297	DREDGE	269,594	0	269,594	.00	.00	269,593.92	.0%
298	MARINE ADVISORY	2,100	0	2,100	.00	.00	2,100.00	.0%
300	EDUCATION	8,690,524	0	8,690,524	197,732.53	.00	8,492,791.07	2.3%
420	HIGHWAY	1,052,111	0	1,052,111	52,182.05	.00	999,929.28	5.0%
423	SNOW AND ICE	61,100	0	61,100	.00	.00	61,100.00	.0%
424	STREET LIGHTS	19,000	0	19,000	.00	.00	19,000.00	.0%
433	TRANSFER STATION	546,418	0	546,418	136,604.59	.00	409,813.77	25.0%

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ACCOUNTS FOR: 0001	GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
440	WASTEWATER	1,242,397	0	1,242,397	53,388.42	.00	1,189,009.05	4.3%
482	AIRPORT	114,900	0	114,900	6,615.56	.00	108,284.44	5.8%
491	CEMETERY	53,069	0	53,069	1,786.01	.00	51,282.99	3.4%
510	BOARD OF HEALTH	321,973	0	321,973	30,670.56	.00	291,302.49	9.5%
541	COUNCIL ON AGING	396,057	0	396,057	24,794.98	.00	371,262.33	6.3%
543	VETERANS	30,000	0	30,000	1,983.74	.00	28,016.26	6.6%
610	GENERAL LIBRARY	926,098	0	926,098	69,631.92	.00	856,466.17	7.5%
650	PARK & RECREATION	451,199	0	451,199	138,975.62	.00	312,223.33	30.8%
691	HISTORICAL	44,353	0	44,353	2,995.20	.00	41,357.73	6.8%
692	XMAS DECORATIONS - EXPENSES	36,243	0	36,243	.00	.00	36,242.50	.0%
693	PATRIOTIC HOLIDAYS	63,000	0	63,000	8,965.00	.00	54,035.00	14.2%
695	BEAUTIFICATION	25,000	0	25,000	.00	.00	25,000.00	.0%
710	DEBT SERVICE - PRINCIPAL ON LT	1,573,111	0	1,573,111	.00	.00	1,573,111.00	.0%
751	LONG-TERM DEBT PAYMENTS	260,674	0	260,674	39,305.00	.00	221,369.14	15.1%
752	DEBT SERVICE - INTEREST ON NOT	10,000	0	10,000	.00	.00	10,000.00	.0%
820	CHERRY SHEET CHARGES	0	1,548,985	1,548,985	.00	.00	1,548,985.00	.0%
830	COUNTY TAX	487,157	200,160	687,317	.00	.00	687,316.72	.0%
840	MVRHS DISTRICT ASSESSMENT	5,422,567	0	5,422,567	1,284,105.56	.00	4,138,461.70	23.7%
841	MV COMMISSION ASSESSMENT	434,966	0	434,966	.00	.00	434,966.00	.0%
842	DCRHA ASSESSMENT	109,162	0	109,162	54,581.00	.00	54,581.00	50.0%
843	MV CULTURAL COUNCIL ASSESS	3,500	0	3,500	.00	.00	3,500.00	.0%
910	EMPLOYEE BENEFITS	5,816,540	0	5,816,540	2,217,141.30	.00	3,599,398.77	38.1%
945	INSURANCE	430,000	0	430,000	.00	.00	430,000.00	.0%
990	TRANSFERS OUT TO OTHER FUNDS	870,000	0	870,000	.00	.00	870,000.00	.0%
995	TRANSFER TO/ FROM FUND 0006	359,883	0	359,883	359,882.91	.00	.00	100.0%
TOTAL GENERAL FUND		39,315,331	1,749,145	41,064,476	5,269,138.36	.00	35,795,337.69	12.8%



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ACCOUNTS FOR: 6000 WATER FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
450 WATER	1,363,802	0	1,363,802	174,950.60	.00	1,188,851.22	12.8%
710 DEBT SERVICE - PRINCIPAL ON LT	272,716	0	272,716	19,488.00	.00	253,228.34	7.1%
752 DEBT SERVICE - INTEREST ON NOT	199,401	0	199,401	27,884.82	.00	171,516.45	14.0%
TOTAL WATER FUND	1,835,919	0	1,835,919	222,323.42	.00	1,613,596.01	12.1%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	41,151,250	1,749,145	42,900,395	5,491,461.78	.00	37,408,933.70	12.8%

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