

TOWN COUNCIL

Julie Smith-Galvin, Chair Mehreen N. Butt, Vice Chair Jonathan P. Chines Anne P. Danehy Edward F. Dombroski, Jr. Ann Santos Sherri A. Dalton, Clerk

NOTICE OF MEETING January  $24^{th}$ ,  $2022 \mid 7:00$  p.m.

Via Zoom: https://us02web.zoom.us/j/83456452468

Consistent with the Governor's orders extending certain provisions of the Open Meeting Law, every effort will be made to allow the public to view and/or listen to the meeting in real time. Persons who wish to do so are invited to click on the following link <a href="https://us02web.zoom.us/j/83456452468">https://us02web.zoom.us/j/83456452468</a>. If you do not have a camera or microphone on your computer you may use the following dial in number: 1-301-715-8592 Meeting ID 834 5645 2468. Please only use dial in or computer and not both, as audio feedback will distort the meeting. This meeting will be audio and video recorded. In compliance with the Americans with Disability Act, this location is accessible to people with disabilities, Wakefield provides reasonable accommodations and/or language assistance free of charge upon request. If you are a person with a disability and require information or materials in an alternate format, or if you require any other accommodation, please contact the Town's Disability Coordinator, William Renault-Town Engineer at 781-246-6308 as far in advance of the event as possible. Every effort will be made to grant your request. Advance notification will enable the Town to make reasonable arrangements to remove an accessibility barrier for you.

### Item 1 | Call to Order

### Item 2 | Pledge of Allegiance

#### Item 3 | Attendance

### Item 4 | Public Engagement

Any member of the public who wishes to address the Town Council is asked to submit any comments or concerns to <a href="https://www.wakefield.ma.us/public-participation">https://www.wakefield.ma.us/public-participation</a> at least two hours prior to the start of the meeting. Alternatively, members of the public are invited to participate via the Zoom virtual meeting, using the instructions listed above.

In the event further deliberation or action is warranted, any issues raised may be included as an item on a future Town Council Agenda.

### Item 5 | Approval of Minutes

Approval of the January 10<sup>th</sup>, 2022 Town Council meeting minutes.

#### **Item 6 | Public Hearings**

A. 7:05 p.m. Open Public Hearing for JWR Family Co d/b/a Sei Bar located at 109 Water Street for an All Alcohol Liquor License.

B. Set Public Hearing date for Town of Wakefield Verizon New England, Inc. Cable Television License Renewal for February 28<sup>th</sup>, 2022 open at 7:05 p.m. and close Public Hearing by 7:06 p.m.



### Item 7 | Recommendation of Fiscal Year 2023 Budgets

Finance Committee Town Hall Subcommittee to present the Finance Committee's recommendation for the proposed Fiscal Year 2023 budgets as outlined below.

### Item 8 | Fiscal Year 2023 Budgets

- A. Budget 4 Treasury
- B. Budget 18 Fire Alarm/Traffic Signals
- C. Budget 19 Emergency Management
- D. Budget 20 Inspectional Services
- E. Budget 27 Recreation
- F. Budget 28 Veterans Services
- G. Budget 36 Street Lights
- H. Budget 38 Historical Commission
- I. Budget 41 Unemployment
- J. Budget 42 Reserve Fund
- K. Budget 44 Professional Medical
- L. Budget 7 Tax Department

### **Item 9 | Special Town Election Warrant**

Approval of Special Town Election Warrant for February 22<sup>nd</sup>, 2022.

#### **Item 10 | Zoning Amendment**

Referral to Planning Board for Zoning Bylaw change for 343 Albion Street.

### **Item 11 | License Requests**

2022 Common Victualler License renewal for Kipo's Roast Beef.

### Item 12 | Donations

Request from the Library to accept and expend a gift or gifts to the Library in the amount of \$1,190.00 from various donors with thanks.

#### Item 13 | Announcements

### Item 14 | Matters Not Anticipated for Agenda

Any Voting matters not anticipated prior to the 48-hour public notice requirement but necessitating immediate action by the Council.

# Item 15 | Adjournment

Next Regular Town Council Meeting: Monday, February 14<sup>th</sup>, 2022 at 7:00 p.m.



### The Commonwealth of Massachusetts Alcoholic Beverages Control Commission 95 Fourth Street, Suite 3, Chelsea, MA 02150-2358 www.mass.gov/abcc

# RETAIL ALCOHOLIC BEVERAGES LICENSE APPLICATION MONETARY TRANSMITTAL FORM

#### **APPLICATION FOR A TRANSFER OF LICENSE**

APPLICATION SHOULD BE COMPLETED ON-LINE, PRINTED, SIGNED, AND SUBMITTED TO THE LOCAL LICENSING AUTHORITY.

**ECRT CODE: RETA** 

Please make	\$200.00 payment here: <u>AB</u>	CC PAYMENT WEBSITE	
PAYMENT MUST PAYMENT RECEI		CENSEE CORPORATION, LLC, PARTNERSHI	P, OR INDIVIDUAL AND INCLUDE THE
ABCC LICENSE N	UMBER (IF AN EXISTING LICENS	EE, CAN BE OBTAINED FROM THE CITY)	00034-RS-1310
ENTITY/ LICENSI	EE NAME JWR Family C	0.	
ADDRESS 10	7-109 Water St		
CITY/TOWN	Wakefield	STATE MA ZII	P CODE 01880
For the following tr	ansactions (Check all that a	apply):	
New License	Change of Location	Change of Class (i.e. Annual / Seasonal)	Change Corporate Structure (i.e. Corp / LLC)
Transfer of License	Alteration of Licensed Premises	Change of License Type (i.e. club / restaurant)	Pledge of Collateral (i.e. License/Stock)
Change of Manager	Change Corporate Name	Change of Category (i.e. All Alcohol/Wine, Malt)	Management/Operating Agreement
Change of Officers/ Directors/LLC Managers	Change of Ownership Interest (LLC Members/ LLP Partners, Trustees)	Issuance/Transfer of Stock/New Stockholder Other	Change of Hours Change of DBA

THE LOCAL LICENSING AUTHORITY MUST MAIL THIS
TRANSMITTAL FORM ALONG WITH
COMPLETED APPLICATION, AND SUPPORTING DOCUMENTS TO:

Alcoholic Beverages Control Commission 95 Fourth Street, Suite 3 Chelsea, MA 02150-2358



### The Commonwealth of Massachusetts Alcoholic Beverages Control Commission 95 Fourth Street, Suite 3, Chelsea, MA 02150-2358 www.mass.gov/abcc

### **APPLICATION FOR A TRANSFER OF LICENSE**

Wakefield Municipality 1. TRANSACTION INFORMATION ☐ Pledge of Inventory Change of Class X Transfer of License Pledge of License Change of Category ☐ Alteration of Premises Change of License Type ☐ Pledge of Stock (§12 ONLY, e.g. "club" to "restaurant") Change of Location Other Management/Operating Agreement Please provide a narrative overview of the transaction(s) being applied for. On-premises applicants should also provide a description of the intended theme or concept of the business operation. Attach additional pages, if necessary. 2. LICENSE CLASSIFICATION INFORMATION **ON/OFF-PREMISES CATEGORY** Annual All Alcoholic Beverages On Premises - 12 12 - Restaurant 3. BUSINESS ENTITY INFORMATION The entity that will be issued the license and have operational control of the premises. 00034-RS-1310 Current or Seller's License Number **FEIN** JWR Family Co **Entity Name** DBA Manager of Record 107-109 Water Street, Wakefield, MA 01880 **Street Address** Phone **Email** Add'l Phone Website 4. DESCRIPTION OF PREMISES Please provide a complete description of the premises to be licensed, including the number of floors, number of rooms on each floor, any outdoor areas to be included in the licensed area, and total square footage. If this application alters the current premises, provide the specific changes from the last approved description. You must also submit a floor plan. approximately 2,500 square feet of street level space with minimal basement storage space. The restaurant as a kitchen, dining room, small bar and two entrances/exits with seating for 80. 2500 80 Total Sq. Footage **Seating Capacity** 80 Occupancy Number 1 1 2 **Number of Entrances Number of Exits Number of Floors** 

5. CURRENT OFFI			·				
Transferor Entity Name	Sei Bar Wake	field Inc.		By what means is the license being transferred?	ne pur	chase	
List the individuals and e Name of Principal	ntities of the currer	nt ownership.	Attach additio	, -	utilizing th		elow. ge of Ownership
Jen Lin			President			100%	
Name of Principal			Title/Position			Percenta	ge of Ownership
Name of Principal			Title/Position			Percenta	ge of Ownership
Name of Principal			Title/Position			Percenta	ge of Ownership
Name of Principal			Title/Position			Percenta	ge of Ownership
On Premises (E Off Premises(Li Massachusetts r • If you are a Mult	iquor Store) Direct residents. ci-Tiered Organization rell as the Articles of	b/Hotel) Dire cors or LLC M	ectors or LLC N anagers - All r ach a flow char n for each corpo	lanagers - At least 509 nust be US citizens and tidentifying each corpo orate entity. Every indiv	a majority orate inter	must be est and the	e individual owners of
L				Director/11 C Manage	. 116.611		MAD 11
Title and or Position President		50%	of Ownership	Director/ LLC Manage			MA Resident
Name of Principal	Re	sidential Add	ress	X Yes No	SSN	○ No	DOB
Weixiong Liang		Jidei III di 7 taa					
Title and or Position		Percentage	of Ownership	Director/ LLC Manage	r US Citize	en	MA Resident
Vice president		50%				Ø No	
Name of Principal	Re	sidential Add	ress		SSN		DOB
Title and or Position		Percentage	of Ownership	Director/ LLC Manage	r US Citize	n	MA Resident
				← Yes ← No	← Yes	€ No	C Yes ○ No
Name of Principal	Re:	sidential Add	ress		SSN		DOB
		_	-				J L
Title and or Position		Percentage	of Ownership	Director/ LLC Manage			MA Resident
				C Yes C No	( Yes	○ No	Yes No 2

# 6. PROPOSED OFFICERS, STOCK OR OWNERSHIP INTEREST (Continued...)

Name of Principal	Residential Address	SSN	DOB
Title and or Position	Percentage of Ownership	Director/ LLC Manager US Citizen	MA Resident
		○ Yes ○ No ○ Yes ○	ONO OYes ONO
Name of Principal	Residential Address	SSN	DOB
Title and or Position	Percentage of Ownership	Director/ LLC Manager US Citizen	MA Resident
		○ Yes ○ No ○ Yes	○No ○Yes ○No
Name of Principal	Residential Address	SSN	DOB
Title and or Position	Percentage of Ownership	Director/ LLC Manager US Citizen	MA Resident
		C Yes C No C Yes	○ No ○ Yes ○ No
CRIMINAL HISTORY Has any individual listed in question	ied in question 6, and applicable atta lcoholic beverages? Yes	details of any and all convictions.  achments, have any direct or indire	
Name	License Type	License Name	Municipality
<b>6B. PREVIOUSLY HELD INTEREST</b>	IN AN ALCOHOLIC BEVERAGES LIC	CENSE	
Has any individual or entity identifie interest in a license to sell alcoholic If yes, list in table below. Attach add	beverages, which is not presently he	eld? Yes 🗌 No 🛭	
Name			
iname	License Type	License Name	

6C. DISCLOSURE	E OF LIC	ENSE DISCIPLINARY ACTION							
Have any of the	disclose	d licenses listed in question 6Aor	6B ever	been susper	nded, re	evoked or cance	elled?		
Yes 🗌 No 🗓	If yes, lis	t in table below. Attach additiona	l pages,	if necessary,	utilizir	ng the table forr	nat below.		
Date of Action		Name of License	City			Reason for sus	pension, re	vocation or ca	ncellation
<u> </u>			<u> </u>			<u> </u>			
7. CORPORA	TE ST	PIICTURE	****						
Entity Legal Struc	cture	Corporation			Date of	f Incorporation	11/10/2	:021	
State of Incorpora	-4: T	Massachusetts		ls ·	the Co	rporation public	ly traded?	○Yes Ø	₹ No
State of incorpor	ation [	iviassaci iusells							
8. OCCUPA	NCY (	OF PREMISES							
		 s in this section. Please provide p	roof of I	egal occupa	ncv of t	the premises.			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		р		agai sasapa	,				
		ntity owns the premises, a deed is req							
		ng the premises, a signed copy of the							-44
		tingent on the approval of this licens signed by the applicant and the land			s not av	анаріе, а сору от	the unsigne	ed lease and a le	etter
		and business are owned by the s			in que	stion 6, either in	dividually o	r through sepa	arate
business	entities,	a signed copy of a lease between the	two ent	ities is require	d.				
Dlagge indicate h				-:					
riease indicate b	y What i	means the applicant will occupy t	ne prem	nises		lease			
Landlord Name	107 \	Water Street Realty Trust			L			_	
Editatora Harric		vater offeet realty frast				<b></b>			,
Landlord Phone				Landlord E	mail				
	L								<u> </u>
Landlord Addres	ss								
	<u> </u>					<b></b>			
Lease Beginning	Date			Ren	t per M	1onth			
3 3			]						
Lease Ending Da	ate			Ren	it per Y	ear			
Will the Landlor	rd recei	ve revenue based on percentag	ı za of alı	rohol sales?			aa 🗐 Na		
Will the Landion	u recei	ve revenue based on percenta	30 OI all			( 1	es (No		
9. APPLICATI	ON C	<u>ONTACT</u>					<u></u>		
The application co	ontact is	the person who the licensing au	thorities	should cont	tact reg	arding this app	lication.		
		<u> </u>		Ī	-				
Name:				Phone:					
Title:		MT Law LLC		Email:	vdu	@mtlawllc.c	om		

A. Purchase Price for Real Estat	e		
B. Purchase Price for Business A	Assets		
C. Other* (Please specify)		*Other: (i.e. Costs associated with License Transaction included but not limited to: Property price, Business Assets, Renov	_
D. Total Cost		costs, Construction costs, Initial Start-up costs, Inventory specify other costs):"	
SOURCE OF CASH CONTRIBU			
	of available funds. (E.: Contributor	g. Bank or other Financial institution Statements, Bank Letter, etc.)  Amount of Contribution	
Eastern Bank			
Eastern Dank			
		Total	
		Total	
SOURCE OF FINANCING			
Please provide signed financing	g documentation.		
PURCE OF FINANCING Pease provide signed financing documentation.  Name of Lender Amount			
Name of Lender	Amount	Type of Financing Is the lender a licen to M.G.L. Ch. 138.	see pursuant
Name of Lender	Amount		
Name of Lender	Amount	to M.G.L. Ch. 138.	No
Name of Lender	Amount	to M.G.L. Ch. 138.	No No
Name of Lender	Amount	to M.G.L. Ch. 138.	No No
Name of Lender	Amount	to M.G.L. Ch. 138.  (Yes (1)  (Yes (1)  (Yes (1)	No No
FINANCIAL INFORMATION		to M.G.L. Ch. 138.  C Yes C I  C Yes C I  C Yes C I	No No
FINANCIAL INFORMATION		to M.G.L. Ch. 138.  (Yes (1)  (Yes (1)  (Yes (1)	No No
FINANCIAL INFORMATION		to M.G.L. Ch. 138.  C Yes C I  C Yes C I  C Yes C I	No No
FINANCIAL INFORMATION		to M.G.L. Ch. 138.  C Yes C I  C Yes C I  C Yes C I	No No
FINANCIAL INFORMATION		to M.G.L. Ch. 138.  (Yes (1) (	No No No
FINANCIAL INFORMATION Provide a detailed explanation	of the form(s) and sou	to M.G.L. Ch. 138.  C Yes C I  C Yes C I  C Yes C I	No No
FINANCIAL INFORMATION Provide a detailed explanation of the control of the contro	of the form(s) and sou	to M.G.L. Ch. 138.  (Yes (1) (	No No No
FINANCIAL INFORMATION Provide a detailed explanation of the second secon	of the form(s) and sou  FION  documentation.	to M.G.L. Ch. 138.  C Yes C I  C Yes C I  C Yes C I  Tree(s) of funding for the cost identified above.	No No No
FINANCIAL INFORMATION Provide a detailed explanation of the control of the contro	TION  documentation.  a pledge? Yes	to M.G.L. Ch. 138.  (Yes (1) (	No No No

12. MANA	AGER APP	LICATION								
A. MANAGER	INFORMATIC	<u>on</u>								
The individu	al that has b	oeen appointed	d to manage a	and control the lic	ensed b	usiness an	d premis	es.		
Proposed Ma	nager Name	Juan Juan	Fang	E	Date of Bir	th		SSN		
Residential A	ddress									
Email	'				Phor	ne <b>E</b>				
Please indicat	e how many	hours per week	you intend to l	oe on the licensed p	oremises	56				
B. CITIZENSHI	P/BACKGROL	JND INFORMATI	<u>ON</u>							
Are you a U.S.	Citizen?*				(X∶Yes (	ົNo *Ma	anager mu	ıst be a	U.S. Citizen	
If yes, attach o	one of the fol	lowing as proof	of citizenship	US Passport, Voter's			_			rs.
Have you eve	r been convid	ted of a state, fe	deral, or milita	ry crime?	( Yes (	͡x No				
If yes, fill out t utilizing the f			n affidavit prov	iding the details of	****	• •	ns. Attach	n additi	onal pages, if	necessary,
Date	Mui	nicipality	Charge			Disposition				
C. EMPLOYME										
Please provide	e your emplo End Date	yment history. A		al pages, if necessa		g the form	at below.	C	missa Nama	
09/23/19		Dea		Encore B	oloyer Oston H	larbor		Supe	rvisor Name NA	
03/2017	09/20/19		Assistant	Citi Dent			ŀ	Hoang		
11/01/10	Current	<u> </u>	Assistant	Tower De	ental				ing Wu	
									9	
		<u> </u>		-						
D. PRIOR DISC Have you held disciplinary ad	d a beneficial	or financial inte		n the manager of, a ut the table. Attach						
Date of Action	n Name	e of License	State City	/ Reason fo	r suspens	ion, revoca	tion or cai	ncellati	on	1
									,	
I hereby swear ા	ınder the pains	and penalties of	erjury that the i	nformation I have pro	vided in thi	s application	is true and	l accurat	te:	

Manager's Signature

Date

12/08/2021

<b>13. MANAGEMENT AG</b>					
Are you requesting approval to ut If yes, please fill out section 13. Please provide a narrative overvie					C Yes (X No
	Plant of the second	<u> </u>			
IMPORTANT NOTE: A managen	_		•	-	
the license premises, while reta liquor license manager that is e	_		ense, inrough a writte	en contract. <i>1</i>	nis does <u>not</u> pertain to d
13A. MANAGEMENT EN	• •	,,,			
List all proposed individuals or en		have a direct or indirect	t, beneficial or financia	l interest in the	management Entity (E.g.
Stockholders, Officers, Directors, L			etc.).		
Entity Name	Addr	ess		Phone	
Name of Principal	Reside	ential Address		SSN	DOB
Title and or Position		US Citizen	MA Resident		
		Percentage of Ownersh	Yes (No	○ Yes (	No CYes CNo
Name of Principal	R <u>eside</u>	ential Address		SSN	DOB
Title and or Position		Percentage of Ownersh	nip Director	US Citizen	MA Resident
			○ Yes ○ No	○Yes (	No C Yes C No
Name of Principal	Resid	ential Address		SSN	DOB
Title and or Position		Percentage of Ownersh	nip Director	US Citizen	MA Resident
			○Yes ○No	CYes (	No C Yes C No
Name of Principal	Resid	ential Address		SSN	DOB
Title and or Position		Percentage of Ownersh	nip Director	US Citizen	MA Resident
			C Yes C No	( Yes (	C No C Yes C No
CRIMINAL HISTORY					
Has any individual identified abov			•	•	○Yes ○No
If yes, attach an affidavit providing	the details o	of any and all conviction	is.		
13B. EXISTING MANAGE	MENT AG	REEMENTS AND	INTEREST IN AN	ALCOHOL	C BEVERAGES
<u>LICENSE</u>					
Does any individual or entity ideninterest in any other license to sell					
·		ch additional pages, if n			
Name		License Type	License Na	me	Municipality

# 13C. PREVIOUSLY HELD INTEREST IN AN ALCOHOLIC BEVERAGES LICENSE Has any individual or entity identified in question 13A, and applicable attachments, ever held a direct or indirect, beneficial or financial interest in a license to sell alcoholic beverages, which is not presently held? If yes, list in table below. Attach additional pages, if necessary, utilizing the table format below. Yes 🗌 License Type License Name Municipality Name 13D. PREVIOUSLY HELD MANAGEMENT AGREEMENT Has any individual or entity identified in question 13A, and applicable attachments, ever held a management agreement with any other Massachusetts licensee? If yes, list in table below. Attach additional pages, if necessary, utilizing the table format below. Yes $\square$ No 🗀 Licensee Name Date(s) of Agreement License Type Municipality 13E. DISCLOSURE OF LICENSE DISCIPLINARY ACTION Have any of the disclosed licenses listed in question section 13B, 13C, 13D ever been suspended, revoked or cancelled? Yes No If yes, list in table below. Attach additional pages, if necessary, utilizing the table format below. Date of Action Name of License City Reason for suspension, revocation or cancellation 13F. TERMS OF AGREEMENT a. Does the agreement provide for termination by the licensee? Yes No b. Will the licensee retain control of the business finances? Yes No c. Does the management entity handle the payroll for the business? Yes No d. Management Term Begin Date e. Management Term End Date f. How will the management company be compensated by the licensee? (check all that apply) \$ per month/year (indicate amount) % of alcohol sales (indicate percentage) % of overall sales (indicate percentage) other (please explain) **ABCC Licensee Officer/LLC Manager Management Agreement Entity Officer/LLC Manager** Signature: Signature:

Title:

Date:

Title:

Date:

# **ADDITIONAL INFORMATION**

ided above.	to provide any addit	***************************************			
			:		

# **APPLICANT'S STATEMENT**

I, Ju	ıan Juan F	Fang	the: $\square_{so}$	le proprietor	; partner;	<sup>X</sup> corporate p	rincipal; LLC	/LLP manager	
	Authorized	Signatory							
of C	JWR Fam	ily Co							
	Name of th	ne Entity/Corporation	1						
					•	_	hority (the "LLA") Licensing Author		
Appli	ication, and	•	that all state	ements and re		•	edge of the inform to the best of m		
(1)	Applicati		e Licensing A	Authorities wi			nsing Authorities' er in the Applicati		
(2)		nat the location Il laws and regu	•	tion of the pr	roposed license	ed premises are i	n compliance wit	:h state	
(3)	informat		therein. I ur	•		_	uthorities of any the Licensing Aut	_	
(4)	ownersh	nip as approved	by the Licer	nsing Authorit	ties. I understa	nd that failure t	Authorities of any o give such notice for which this Ap	e to the	
(5)				•		and representat financial interes	ions made in the tin the in the license;	Application, i	ncluding,
(6)	l underst	tand that all sta	itements an	d representat	tions made bec	ome conditions	of the license;		
(7)	consump		lic beverage:		_		used for the sale, ties and may requ		-
(8)	represer		n the Applic	•			rdance with the sevocation of any		
(9)				•		constitute caus lication is submi	e for disapproval tted.	of the Applica	ition or
(10)	good sta	nding with the	Massachuse	etts Departme	ent of Revenue	and has complie	ship section of the ed with all laws of remitting of child	f the Common	
		_		_					
	Signature:	Just	MI			Date:	12/08/2021		
	Title·	President							

# **CORPORATE VOTE**

The Board of Dir	ectors o	r LLC Managers o	f JW	/R Family Co  Entity Name		
duly voted to an	nly to th	e Licensing Autho	ority of	Wakefield	and the	
day voted to ap	p., to t	c Liochionig / want	),,,t, 0, <sub>[</sub>	City/Town		
Commonwealth	of Mass	achusetts Alcoho	lic Bever	ages Control Commission o		
					Date of Meet	ting
or the following tran	sactions	(Check all that a	pply):			
New License	Change	e of Location	Chang	ge of Class (i.e. Annual / Seasonal)	Change Corporate	Structure (i.e. Corp / LL
Transfer of License	Alterat	on of Licensed Premises		ge of License Type (i.e. club / restaurant)	Pledge of Collatera	(i.e. License/Stock)
Change of Manager	Change	Corporate Name	Chang	ge of Category (i.e. All Alcohol/Wine, Malt)	Management/Ope	rating Agreement
Change of Officers/		e of Ownership Interest	Issuan	nce/Transfer of Stock/New Stockholder	Change of Hours	
→ Directors/LLC Managers	Trustee	embers/ LLP Partners, s)	Other		Change of DBA	
"VOTED: To auth	norize	Juan Jua	ın Fang			
	ŀ		Name	e of Person		
do all things req	uired to	have the applicat	ion gran		, , ,	
"VOTED: To app	oint [	Juan Jua	an Fang			
			Name	of Liquor License Manage	r	
premises describe therein as the licenter	ed in the ensee it	e license and aut	hority ar way have	her with full authority and nd control of the conduct of and exercise if it were a n	f all business	
A true copy atte	st,			For Corporations ( A true copy attes		
Corporate Office	r/LLC M	anager Signature		Corporation Clerk	's Signature	
Juan Juan Fa	ıng			Juan Juan Fan	g	
(Print Name)				(Print Name)		

### **ADDENDUM A**

# 6. PROPOSED OFFICER, STOCK OR OWNERSHIP INTEREST (Continued...)

List all individuals or entities that will have a direct or indirect, beneficial or financial interest in this license (E.g. Stockholders, Officers, Directors, LLC Managers, LLP Partners, Trustees etc.).

Entity Name			ership in Entity being the entity being licen	
				<i>3</i> .5.4,
Name of Principal	Residential Address		SSN	DOB
Title and or Position	Percentage of Ownership	Director/ LLC Manag	ger US Citizen	MA Resident
		C Yes C No	○ Yes ○ No	C Yes C No
Name of Principal	Residential Address		SSN	DOB
Title and or Position	Percentage of Ownership	Director/ LLC Manage	ger US Citizen	MA Resident
		○Yes ○No	☐ Yes ☐ No	C Yes C No
Name of Principal	Residential Address		SSN	DOB
Title and or Position	Percentage of Ownership	Director/ LLC Manag	ger US Citizen	MA Resident
		○ Yes ○ No	○Yes ○No	C Yes C No
Name of Principal	Residential Address		SSN	DOB
Title and or Position	Percentage of Ownership	Director/ LLC Manag	ger US Citizen	MA Resident
		○Yes ○No	○ Yes ○ No	○ Yes ○ No
Name of Principal	Residential Address		SSN	DOB
Title and or Position	Percentage of Ownership	Director/ LLC Manag	ger US Citizen	MA Resident
		○Yes ○No	○ Yes ○ No	○ Yes ○ No
Name of Principal	Residential Address		SSN	DOB
Title and or Position	Percentage of Ownership	Director/ LLC Manag	ger US Citizen	MA Resident
		C Yes ← No	C Yes C No	C Yes C No
Name of Principal	Residential Address		SSN	DOB
Title and or Position	Percentage of Ownership	Director/ LLC Manag	ger US Citizen	MA Resident
		C Yes C No	○Yes ○No	○Yes ○No

### **CRIMINAL HISTORY**

Has any individual identified above ever been convicted of a State, Federal or Military Crime? If yes, attach an affidavit providing the details of any and all convictions.

C Yes C No

### LEGAL NOTICE TOWN OF WAKEFIELD CABLE TELEVISION LICENSE RENEWAL PUBLIC HEARING

The Town of Wakefield, Massachusetts, by its Town Council as the statutory Cable License Issuing Authority, will hold a cable license renewal public hearing on February 28<sup>th</sup>, 2022 at 7:05 p.m. and close by 7:06 p.m. pertaining to Verizon New England, Inc. ("Verizon") in connection with the possible issuance of a cable television renewal license to Verizon.

Consistent with the Governor's orders extending certain provisions of the Open Meeting Law, every effort will be made to allow the public to view and/or listen to the meeting in real time. Persons who wish to do so are invited to click on the following link <a href="https://us02web.zoom.us/j/87289841939">https://us02web.zoom.us/j/87289841939</a>. If you do not have a camera or microphone on your computer you may use the following dial in number: 1-301-715-8592 Meeting ID 872 8984 1939. Please only use dial in or computer and not both, as audio feedback will distort the meeting. This meeting will be audio and video recorded. In compliance with the Americans with Disability Act, this location is accessible to people with disabilities, Wakefield provides reasonable accommodations and/or language assistance free of charge upon request. If you are a person with a disability and require information or materials in an alternate format, or if you require any other accommodation, please contact the Town's Disability Coordinator, William Renault-Town Engineer at 781-246-6308 as far in advance of the event as possible. Every effort will be made to grant your request. Advance notification will enable the Town to make reasonable arrangements to remove an accessibility barrier for you.

This proceeding is held pursuant to federal law, 47 U.S.C. 546, to ascertain the Town's cable-related needs as part of the license renewal process and possible final action to approve the license may be considered and taken by the Issuing Authority. Public comment on local cable needs and past performance of Verizon is invited and shall be allowed. Copies of license renewal documents are available for inspection and copying at the office of the Town Clerk, One Lafayette Street, Wakefield, MA 01880. Any applications, reports, statements and amendments to be considered at the hearing that constitute public records under state law are available for public inspection during regular business hours and for reproduction at a reasonable fee.

Julie Smith-Galvin, Chair Mehreen N. Butt, Vice-Chair Jonathan P. Chines Anne P. Danehy Edward F. Dombroski, Jr. Ann McGonigle Santos TOWN COUNCIL

Budg	et No. 4	F	Page 1	_							
Dept.	No. 145										
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			1 O W N	OF WAKE	FIELD						
		L Summary of Expend	ditures of Prior	Periods With Fs	timates For the	Fiscal Period of	2023				
		Summary of Expens		reasurer Departr		i iscai i ciioa oi	2020				
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		Actual	Actual	-		Act. Expend.	Departmental	Town Admin.			
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EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	+/- \$	+/- %
1	Salary of Treasurer	65,296.00	67,255.00	67,255.00	69,272.00	34,636.00	71,351.00	71,351.00	0.00	2,079.00	3.00%
			•							-	
1	Personal Services	120,616.00	126,034.00	126,034.00	130,721.00	66,318.00	135,926.00	135,926.00	0.00	5,205.00	3.98%
		0.000.00	4 700 00	4 000 00	4 000 00	005.00	4.550.00	4.550.00	0.00	(050.00)	7.440/
2	Contractual Services	2,068.00	1,732.00	4,900.00	4,900.00	995.00	4,550.00	4,550.00	0.00	(350.00)	-7.14%
4	Materials & Supplies	1,017.00	1,063.00	1,150.00	1,150.00	689.00	1,500.00	1,500.00	0.00	350.00	30.43%
	Materials & Supplies	1,011.00	1,000.00	1,100.00	1,100.00	000.00	1,000.00	1,000.00	0.00	000.00	00.1070
7	Sundry Charges	90.00	90.00	90.00	90.00	90.00	90.00	90.00	0.00	0.00	0.00%
	TOTAL TREASURER	189,087.00	196,174.00	199,429.00	206,133.00	102,728.00	213,417.00	213,417.00	0.00	7,284.00	3.53%
143	TAX TITLE	7,262.00	2,947.00	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	0.00	0.00%
143	TAX TITLE	7,262.00	2,947.00	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	0.00	0.00%
144	BANK CHARGES	5,401.00	3,325.00	7,500.00	7,500.00	2,500.00	7,500.00	7,500.00	0.00	0.00	0.00%
		., .	-,	,	,	,	,	,			
	TOTAL TREASURERS ACCT.	201,750.00	202,446.00	219,929.00	226,633.00	105,228.00	233,917.00	233,917.00	0.00	7,284.00	3.21%
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Budge	et No. 4	Page 2								
Dept.	No. 145									
	T		TOWN	OF WAKE	FIELD		T	T		
		Summany of Evenon	diturns of Drier	Dariada With Ca	timatas Farths	Fiscal Daried of	2022			
	S	Summary of Expen		reasurer Departr		riscai Period oi	2023			
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		Actual	Actual			Act. Expend.	Departmental	Town Admin.		
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended	
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	
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SHEE	T B - 2 CONTRACTUAL SERVICES									
OHLL	B-2 CONTRACTORE CERVICES									
5244	Equip. Maint Office	500.00	0.00	500.00	500.00	0.00	500.00	500.00	0.00	
5273	Vehicle Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5000	Deletie e 0 Die die e	0.00	470.00	0.000.00	0.000.00	0.00	4.050.00	4.050.00	0.00	
5306	Printing & Binding	0.00	179.00	2,200.00	2,200.00	0.00	1,850.00	1,850.00	0.00	
5318	Prof. Serv Financial	0.00	0.00	200.00	200.00	0.00	200.00	200.00	0.00	
0010	Troi. Corv. Tinanolai	0.00	0.00	200.00	200.00	0.00	200.00	200.00	0.00	
5340	Postage	163.00	163.00	350.00	350.00	0.00	350.00	350.00	0.00	
5341	Telephone	1,395.00	1,380.00	1,500.00	1,500.00	985.00	1,500.00	1,500.00	0.00	
E2E4	Troval Incide Common	10.00	10.00	150.00	150.00	10.00	150.00	150.00	0.00	
5351	Travel Inside Common.	10.00	10.00	150.00	150.00	10.00	150.00	150.00	0.00	
	TOTAL 2	2,068.00	1,732.00	4,900.00	4,900.00	995.00	4,550.00	4,550.00	0.00	
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No. 4	Page 3								
o. 145									
	,	TOWN	OF WAKE	FIELD				,	
	Summary of Exper				Fiscal Period of	2023			
		Tr	easurer Departn	nent	Ť.				
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	Actual	Actual			Act. Expend.	Departmental	Town Admin.		
	Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended	
Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	
	========	=======	=======	========	=======	========	========	=======	
B - 4 MATERIALS & SUPPLIES									
Office Supplies	1,017.00	1,063.00	1,150.00	1,150.00	689.00	1,500.00	1,500.00	0.00	
TOTAL 4	1,017.00	1,063.00	1,150.00	1,150.00	689.00	1,500.00	1,500.00	0.00	
	Dept/Appropriation  B - 4 MATERIALS & SUPPLIES  Office Supplies	Summary of Exper	T O W N	TOWN OF WAKE   Summary of Expenditures of Prior Periods With Es   Treasurer Departr	TOWN OF WAKEFIELD	TOWN OF WAKEFIELD    Summary of Expenditures of Prior Periods With Estimates For the Fiscal Period of Treasurer Department    Actual	TOWN OF WAKEFIELD	TOWN OF WAKEFIELD	TOWN OF WAKEFIELD  Summary of Expenditures of Prior Periods With Estimates For the Fiscal Period of 2023  Treasurer Department  Actual Actual Actual Approp. Approp. Thru Wk. 26 Request For Request For Pry 2020 Fry 2021 Fry 2021 Fry 2022 12/28/21 Fry 2023

Budge	t No. 4	Page 4								
Dept. I	No. 145									
			TOWN	OF WAKE	FIELD					
		Summary of Exper	nditures of Prior I	Periods With Es	timates For the	Fiscal Period of	2023			
			Tr	easurer Departr	ment					
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		Actual	Actual			Act. Expend.	Departmental	Town Admin.		
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended	
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	
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SHEE	TB-7 SUNDRY CHARGES									
5731	Dues & Subscriptions	90.00	90.00	90.00	90.00	90.00	90.00	90.00	0.00	
	TOTAL 7	90.00	90.00	90.00	90.00	90.00	90.00	90.00	0.00	
	IOIALI	90.00	90.00	90.00	90.00	90.00	90.00	90.00	0.00	
	TOTAL 7	90.00	90.00	90.00	90.00	90.00	90.00	90.00	0.00	

Budge	t No. 18	Page 1									
Dept N	lo. 293										
			1 W O T	N OF WAK	EFIELD						
	<u> </u>	Summary of Expe	enditures of Prior	r Periods With E	estimates For the	e Fiscal Period o	f 2023				
			1	Fire Alarm	Ti and the second secon	T		T			
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		Actual	Actual			Act. Expend.	Departmental	Town Admin.			
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended		
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	+/- \$	+/- %
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1	Personal Services										
	Materials & Supplies, Contractual	63,277.00	63,513.00	63,515.00	63,515.00	36,625.00	66,700.00	66,700.00	0.00	3,185.00	5.01%
	RFT Contractual Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	TOTAL	63,277.00	63,513.00	63,515.00	63,515.00	36,625.00	66,700.00	66,700.00	0.00	3,185.00	5.01%

Budge	t No. 18										
Dept N											
			TOW	N OF WAK	EFIELD						
		Summary of Exp	enditures of Prio	or Periods With E	Estimates For the	e Fiscal Period o	f 2023				
				Fire Alarm							
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		Actual	Actual			Act. Expend.	Departmental	Town Admin.			
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended		
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	+/- \$	+/- %
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1	Personal Services	41,909.00	42,015.00	42,015.00	42,015.00	23,240.00	43,700.00	43,700.00	0.00	1,685.00	4.01%
2	Contractual Services	7,500.00	7,499.00	7,500.00	7,500.00	3,700.00	7,500.00	7,500.00	0.00	0.00	0.00%
4	Materials/Supplies	13,868.00	13,999.00	14,000.00	14,000.00	9,685.00	15,500.00	15,500.00	0.00	1,500.00	10.71%
	RFT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
									_		
	TOTAL	63,277.00	63,513.00	63,515.00	63,515.00	36,625.00	66,700.00	66,700.00	0.00	3,185.00	5.01%

Budge	et No. 19	Page 1									
	No. 291										
			TOW	N OF WAK	EFIELD						
		Summary of Exp				he Fiscal Period	2023				
			E	mergency Mana	gement	T	1	T	1		
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		Actual	Actual	A	A	Act. Expend.	Departmental	Town Admin.	D		
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EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	+/- \$	+/- %
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SHEE	ΤΔ										
OTILL											
1	Personal Services	40,000.00	41,200.00	41,200.00	42,436.00	43,615.00	55,851.00	55,851.00	0.00	13,415.00	31.61%
		,	,	,	,	,			0.00	,	
2	Contractual Services	17,192.00	18,222.00	30,000.00	30,000.00	16,025.00	30,000.00	30,000.00	0.00	0.00	0.00%
4	Materials/Supplies	562.00	2,457.00	3,000.00	3,000.00	898.00	3,000.00	3,000.00	0.00	0.00	0.00%
	TOTAL SHEET A	57,754.00	61,879.00	74,200.00	75,436.00	60,538.00	88,851.00	88,851.00	0.00	13,415.00	17.78%
	0 14 -1 0 41										
	Capital Outlay										

Budge	et No. 19	Page 2												
	No. 291													
		T	TOW	N OF WAK	EFIELD	T	T	Г						
		Commence of Four	andituma at Dui	an Dania da Mida	Fatimantan Fan T	ha Fired Davied	2002							
		Summary of Exp		or Periods With		ne riscai Penou	2023							
	Emergency Management Supplies the supplies t													
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		Actual	Actual			Act. Expend.	Departmental	Town Admin.						
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended					
EOC	C Dept/Appropriation FY 2020 FY 2021 FY 2021 FY 2022 12/28/21 FY 2023 FY 2023 FY 2023 SERIOR													
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SHEE	IEET B - 2 CONTRACTUAL SERVICES													
SITEL	TB-2 CONTRACTORE SERVICES													
5243	Maintenance - Motor Vehicle	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
5245	Maintenance - Other	4,407.00	4,161.00	4,000.00	4,000.00	1,251.00	4,000.00	4,000.00	0.00					
5340	Postage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
F220	EMER OPS CENTER	640.00	0.00	10 000 00	10 000 00	100.00	10,000,00	10 000 00	0.00					
5339	EWER OFS CENTER	640.00	0.00	10,000.00	10,000.00	108.00	10,000.00	10,000.00	0.00					
5338	Notification System	12,145.00	14,061.00	16,000.00	16,000.00	14,666.00	16,000.00	16,000.00	0.00					
	,	,	,	2,222	2,2220	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,2220	.,						
	TOTAL 2	17,192.00	18,222.00	30,000.00	30,000.00	16,025.00	30,000.00	30,000.00	0.00					
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Budge	et No. 19	Page 3								
Dept.	No. 291									
			TOW	N OF WAK	EFIELD	T	1			
		Summary of Exp	penditures of Price			he Fiscal Period	2023			
			EI	mergency Mana	gement	I				
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		Actual	Actual	Annron	Annron	Act. Expend. Thru Wk. 26	Departmental	Town Admin.	Recommended	
EOC	Dept/Appropriation	Expend. FY 2020	Expend. FY 2021	Approp. FY 2021	Approp. FY 2022	12/28/21	Request For FY 2023	Request For FY 2023	FY 2023	
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SHEE	T B - 4 MATERIALS AND SUPPLI	ES								
5481	Motor Vehicle Parts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5482	Oil and Additives	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5591	Public Safety Supplies	370.00	2,310.00	3,000.00	3,000.00	898.00	3,000.00	3,000.00	0.00	
5593	Uniforms	192.00	147.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL 4	562.00	2,457.00	3,000.00	3,000.00	898.00	3,000.00	3,000.00	0.00	
	TOTAL 4	30∠.00	2,457.00	3,000.00	3,000.00	090.00	3,000.00	3,000.00	0.00	

Budge	t No. 20	Page 1									
Dept. I	No. 240										
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		Company of Ess	anditures of De	ian Daniada \A/ith	Cationatas Cauth	a ficael Deviced a	4 2022				
		Summary of Exp	benditures of Pri	Building Depar		ie liscai Periou c	01 2023				
				Building Bepai	unon						-
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		Actual	Actual			Act. Expend.	Departmental	Town Admin.			
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended		
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	+/- \$	+/- %
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SHEE	ТА										
OIILL											
1	Personal Services	290,362.00	339,183.00	347,766.00	362,829.00	183,476.00	416,578.00	416,578.00	0.00	53,749.00	14.81%
2	Contractual Services	9,879.00	12,810.00	13,050.00	13,050.00	5,839.00	14,650.00	14,650.00	0.00	1,600.00	12.26%
4	Materials & Supplies	5,605.00	5,055.00	7,650.00	7,650.00	2,824.00	7,050.00	7,050.00	0.00	(600.00)	-7.84%
	Таконаю и обрржов	0,000.00	0,000.00	.,000.00	1,000.00	2,0200	.,,,,,,,,,	.,000.00	0.00	(000.00)	
7	Sundry Charges	500.00	170.00	500.00	500.00	0.00	500.00	500.00	0.00	0.00	0.00%
	TOTAL	306,346.00	357,218.00	368,966.00	384,029.00	192,139.00	438,778.00	438,778.00	0.00	54,749.00	14.26%

TOWN OF WAKEFIELD     Summary of Expenditures of Prior Periods With Estimates For the fiscal Period of 2023   Summary of Expenditures of Prior Periods With Estimates For the fiscal Period of 2023   Suilding Department   Summary of Expenditures of Prior Periods With Estimates For the fiscal Period of 2023   Suilding Department	Budge	t No. 20									
TOWN OF WAKEFIELD											
Summary of Expenditures of Prior Periods With Estimates For the fiscal Period of 2023   Building Department											
Building Department				TOW	N OF WAK	EFIELD					
Building Department											
Actual Actual Expend. Expend. Approp. Approp. Thru Wk. 26 Request For Request For Recommended FY 2020 FY 2021 FY 2021 FY 2022 12/28/21 FY 2023			Summary of Exp	enditures of Pri	or Periods With	Estimates For th	e fiscal Period o	of 2023			
Actual Expend. Expend. Expend. Expend. FY 2020 FY 2021 FY 2021 FY 2021 FY 2021 FY 2021 FY 2023					Building Depar	tment					
Actual Expend. Expend. Expend. Expend. FY 2020 FY 2021 FY 2021 FY 2021 FY 2021 FY 2021 FY 2023											
Expend   E	====	=======================================			========	========				========	
EOC         Dept/Appropriation         FY 2020         FY 2021         FY 2021         FY 2022         12/28/21         FY 2023         FY 2023         FY 2023           SHEET B - 2 CONTRACTUAL SERVICES											
SHEET B - 2 CONTRACTUAL SERVICES  5243 Repair/Maint Motor Vehicle 0.00 0.00 500.00 500.00 0.00 0.00 0.00	<b>-</b>	5 4/4		Expend.	Approp.	Approp.					
SHEET B - 2 CONTRACTUAL SERVICES  5243 Repair/Maint Motor Vehicle 0.00 0.00 500.00 500.00 0.00 0.00 0.00											
5243         Repair/Maint Motor Vehicle         0.00         500.00         500.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	=====		=======================================								
5243         Repair/Maint Motor Vehicle         0.00         500.00         500.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	OHEE.	TR 2 CONTRACTUAL SERVICE	9								
5244         Repair/Maint Office         131.00         0.00         100.00         100.00         100.00         100.00         0.00           5273         Vehicle Allowance         3,498.00         6,779.00         4,500.00         2,790.00         6,600.00         6,600.00         0.00           5306         Printing & Binding         1,485.00         1,307.00         1,500.00         1,500.00         1,500.00         1,500.00         0.00           5340         Postage         347.00         437.00         300.00         300.00         300.00         300.00         300.00         300.00         0.00           5341         Telephone         3,764.00         4,237.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         0.00           5351         Travel Inside Commonwealth         654.00         50.00         1,150.00         1,150.00         1,150.00         1,150.00         0.00	SHLL		_3								
5244         Repair/Maint Office         131.00         0.00         100.00         100.00         100.00         100.00         0.00           5273         Vehicle Allowance         3,498.00         6,779.00         4,500.00         2,790.00         6,600.00         6,600.00         0.00           5306         Printing & Binding         1,485.00         1,307.00         1,500.00         1,500.00         1,500.00         1,500.00         0.00           5340         Postage         347.00         437.00         300.00         300.00         300.00         300.00         300.00         300.00         0.00           5341         Telephone         3,764.00         4,237.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         0.00           5351         Travel Inside Commonwealth         654.00         50.00         1,150.00         1,150.00         1,150.00         1,150.00         0.00											
5244         Repair/Maint Office         131.00         0.00         100.00         100.00         100.00         100.00         0.00           5273         Vehicle Allowance         3,498.00         6,779.00         4,500.00         2,790.00         6,600.00         6,600.00         0.00           5306         Printing & Binding         1,485.00         1,307.00         1,500.00         1,500.00         1,500.00         1,500.00         0.00           5340         Postage         347.00         437.00         300.00         300.00         300.00         300.00         300.00         300.00         0.00           5341         Telephone         3,764.00         4,237.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         0.00           5351         Travel Inside Commonwealth         654.00         50.00         1,150.00         1,150.00         1,150.00         1,150.00         0.00	5243	Repair/Maint Motor Vehicle	0.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	
5273         Vehicle Allowance         3,498.00         6,779.00         4,500.00         2,790.00         6,600.00         6,600.00         0.00           5306         Printing & Binding         1,485.00         1,307.00         1,500.00         90.00         1,500.00         1,500.00         0.00           5340         Postage         347.00         437.00         300.00         300.00         300.00         300.00         300.00         0.00           5341         Telephone         3,764.00         4,237.00         5,000.00         5,000.00         5,000.00         5,000.00         0.00           5351         Travel Inside Commonwealth         654.00         50.00         1,150.00         1,150.00         1,150.00         1,150.00         0.00			5.55						0.00		
5306         Printing & Binding         1,485.00         1,307.00         1,500.00         1,500.00         1,500.00         1,500.00         0.00           5340         Postage         347.00         437.00         300.00         300.00         300.00         300.00         300.00         0.00           5341         Telephone         3,764.00         4,237.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         0.00           5351         Travel Inside Commonwealth         654.00         50.00         1,150.00         350.00         1,150.00         1,150.00         0.00	5244	Repair/Maint Office	131.00	0.00	100.00	100.00	0.00	100.00	100.00	0.00	
5306         Printing & Binding         1,485.00         1,307.00         1,500.00         1,500.00         1,500.00         1,500.00         0.00           5340         Postage         347.00         437.00         300.00         300.00         300.00         300.00         300.00         0.00           5341         Telephone         3,764.00         4,237.00         5,000.00         5,000.00         5,000.00         5,000.00         5,000.00         0.00           5351         Travel Inside Commonwealth         654.00         50.00         1,150.00         350.00         1,150.00         1,150.00         0.00		·									
5340 Postage 347.00 437.00 300.00 300.00 105.00 300.00 300.00 0.00 5341 Telephone 3,764.00 4,237.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,	5273	Vehicle Allowance	3,498.00	6,779.00	4,500.00	4,500.00	2,790.00	6,600.00	6,600.00	0.00	
5340 Postage 347.00 437.00 300.00 300.00 105.00 300.00 300.00 0.00 5341 Telephone 3,764.00 4,237.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,											
5341 Telephone 3,764.00 4,237.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 0.00	5306	Printing & Binding	1,485.00	1,307.00	1,500.00	1,500.00	90.00	1,500.00	1,500.00	0.00	
5341 Telephone 3,764.00 4,237.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 0.00			2.1- 22								
5351 Travel Inside Commonwealth 654.00 50.00 1,150.00 1,150.00 350.00 1,150.00 0.00	5340	Postage	347.00	437.00	300.00	300.00	105.00	300.00	300.00	0.00	
5351 Travel Inside Commonwealth 654.00 50.00 1,150.00 1,150.00 350.00 1,150.00 0.00	5044	Talankana	0.704.00	4 007 00	5,000,00	F 000 00	0.504.00	5 000 00	F 000 00	0.00	
	534T	i eleprione	3,764.00	4,237.00	5,000.00	5,000.00	2,504.00	5,000.00	5,000.00	0.00	
	5351	Travel Inside Commonwealth	654.00	50.00	1 150 00	1 150 00	350.00	1 150 00	1 150 00	0.00	
TOTAL 2 9,879.00 12,810.00 13,050.00 5,839.00 14,650.00 0.00	0001	Travel inside Continionwealth	004.00	30.00	1,130.00	1,130.00	330.00	1,150.00	1,130.00	0.00	
TOTAL 2 9,879.00 12,810.00 13,050.00 5,839.00 14,650.00 0.00											
.,,		TOTAL 2	9.879.00	12.810.00	13.050.00	13.050.00	5.839.00	14.650.00	14.650.00	0.00	
			2,310.00	,5.0.00	,	,	2,000.00	,000.00	1 1,000.00	0.00	

Budget No. 20									
Dept. No. 240									
		TOW	N OF WAR	KEFIELD					
	Summary of Ex	penditures of Pr	ior Periods With	Estimates For th	ne fiscal Period c	of 2023			
			Building Depar	rtment					
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	Actual	Actual			Act. Expend.	Departmental	Town Admin.		
	Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended	
EOC Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	
===== =================================	=======	========	========	========	=======	========	========	========	
SHEET B - 4 MATERIALS/SUPPLIES									
5422 Office Supplies	1,600.00	1,591.00	1,800.00	1,800.00	645.00	1,800.00	1,800.00	0.00	
5423 Reproducing and Computer	0.00	522.00	750.00	750.00	0.00	750.00	750.00	0.00	
5481 Motor Vehicle Parts	0.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	
5482 Oil and Additives	999.00	24.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00	
5511 Books & Periodicals	606.00	526.00	1,000.00	1,000.00	379.00	1,500.00	1,500.00	0.00	
5500 11 15	0.400.00	0.000.00	0.400.00	0.400.00	1 000 00	0.000.00	0.000.00	0.00	
5593 Uniforms	2,400.00	2,392.00	2,400.00	2,400.00	1,800.00	3,000.00	3,000.00	0.00	
TOTAL 4	5.005.00	F 055 00	7.050.00	7.050.00	0.004.00	7.050.00	7.050.00	0.00	
TOTAL 4	5,605.00	5,055.00	7,650.00	7,650.00	2,824.00	7,050.00	7,050.00	0.00	

D 1 (N 00									
Budget No. 20									
Dept. No. 240									
	- 1	TOW	N OF WAR	EFIELD					
	Summary of Ex	penditures of Pr	ior Periods With	Estimates For th	ne fiscal Period o	of 2023			1
	·		Building Depar	rtment					
===== =================================	= ========	========	=======	========	========	========	========	========	1
	Actual	Actual			Act. Expend.	Departmental	Town Admin.		
	Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended	1
EOC Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	
=======================================	=========	========	=======	=======	========	=======	========	=======	
SHEET B - 7 SUNDRY CHARGES									
5731 Dues & Memberships	500.00	170.00	500.00	500.00	0.00	500.00	500.00	0.00	
TOTAL 7	500.00	170.00	500.00	500.00	0.00	500.00	500.00	0.00	

Decelored	4 N - 07										
	t No. 27										
Dept. N	No. 630										
		TOWN	OF WAK	EFIELD FI	NANCE CO	MMITTEE					
		Summary of Exp	enditures of Pri	or Periods With	Estimates For th	e Fiscal Period o	of 2023				
		ourimary or Exp		Recreation Dep		o i local i ciloa (	5. 2020				
				Treereducti Bep	di tiriorit						
						========		========			
		A -4I									
		Actual	Actual			Act. Expend.	Departmental	Town Admin.			
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended		
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	+/- \$	+/- %
=====	=======================================	=======================================	=======	========	========	========	========	========	========		
SUMM	ARY										
1	Personal Services	105,946.00	109,936.00	109,936.00	116,682.00	58,341.00	119,599.00	119,599.00	0.00	2,917.00	2.50%
•		100,01010	.00,000.00	,	1.10,002.00	00,0100	1.0,000.00	,	0.00	_,000	
2	Contractual Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
_	Contractual Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 /0
4	Matariala / Occuration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000/
4	Materials / Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	TOTAL SHEET A	105,946.00	109,936.00	109,936.00	116,682.00	58,341.00	119,599.00	119,599.00	0.00	2,917.00	2.50%

Budae	et No. 27													
	No. 630													
·														
		TOW	N OF WAK	EFIELD FI	NANCE CO	MMITTEE								
	Summary of Expenditures of Prior Periods With Estimates For the Fiscal Period of 2023													
	Recreation Department													
====		Actual	Actual					Town Admin.						
		Actual Expend.	Expend.	Approp.	Approp.	Act. Expend. Thru Wk. 26	Departmental Request For	Request For	Recommended					
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023					
====		========	========	========	========	========	========	========	========					
2 - C0	ONTRACTUAL SERVICES													
5273	Vehicle Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
5301	Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
5000	D: (: 0 D: 1:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
5306	Printing & Binding	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
5316	Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
3310	Froiessional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
5340	Postage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	1	0.00			5.55			0.00						
5341	Telephone	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
5399	Unclassified	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	TOTALO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	TOTAL 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
i					1			1						

TOWN OF WAKEFIELD FINANCE COMMITTEE		1		1	T	1	T	1							
TOWN OF WAKEFIELD FINANCE COMMITTES	Budget No. 27														
Summary of Expenditures of Prior Periods With Estimates For the Fiscal Period of 2023   Recreation Department	Dept. No. 630														
Summary of Expenditures of Prior Periods With Estimates For the Fiscal Period of 2023   Recreation Department															
Summary of Expenditures of Prior Periods With Estimates For the Fiscal Period of 2023   Recreation Department		TOW	N OF WAK	EFIELD FI	NANCE CO	MMITTEE	1		'						
Recreation Department															
Recreation Department		Summary of Expenditures of Prior Periods With Estimates For the Fiscal Period of 2023													
Actual Actual Expend. Expend. Approp. Approp. Thru Wk. 26 Request For Request For Request For Prize Pr															
Actual Expend. Expend. Approp. Approp. Thru Wk. 26 Request For FY 2023	TOOLOGION DOPARTION														
Actual Expend. Expend. Approp. Approp. Thru Wk. 26 Request For FY 2023															
Expend   Expend   Expend   Expend   Approp.   Approp.   Approp.   Thru Wk. 26   Request For   Request For   FY 2023   FY 202		Actual	Actual												
Dept/Appropriation				Approp	Approp				Recommended						
A-MATERIALS AND SUPPLIES	EOC Dept/Appropriation														
MATERIALS AND SUPPLIES   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.0	=======================================		=========			=========			========						
Second Control of Computer   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00	1 - MATERIAI S AND SLIPPLIES														
Reproduction & Computer 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	4 - MATERIALS AND SOLT LIES														
Reproduction & Computer 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	5422 Office Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Medical Supplies 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	5422 Office Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Medical Supplies 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	5400 Daniel direktor & Committee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Recreation Supplies 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	5423 Reproduction & Computer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Recreation Supplies 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	5500 14 15 10 15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Description	5502 Medical Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Description															
5593 Uniforms and Clothing 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	5529 Recreation Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
5593 Uniforms and Clothing 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.															
	5530 Playground Maintenence	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
TOTAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	5593 Uniforms and Clothing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
TOTAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.															
TOTAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.															
	TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						

Budg	et No. 28	Page 1									
Dept.	No. 543										
			TOW	/N OF WAI	KEFIELD	T			ı		
		0 (5	III (D		- · · - ·		1 10000				
		Summary of Exp	penditures of Pr			ne Fiscai Period	1 of 2023				
				Veterans Depa	aruneni						
			========	========	========	========	========	========	=======		
		Actual	Actual			Act. Expend.	Departmental	Town Admin.			
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended		
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	+/- \$	+/- %
====	=======================================	== =======	========	========	========	=======	========	========	=======		
SHEE	TA										
		40.000.00	10.000.00	10.000.00	10.050.00	10.000.00	04.040.00	04.040.00	0.00	4 007 00	0.000/
1	Personal Services	18,388.00	19,229.00	19,229.00	19,956.00	10,390.00	21,943.00	21,943.00	0.00	1,987.00	9.96%
2	Contractual Services	40,347.00	50,607.00	51,608.00	55,045.00	180.00	56,677.00	56,677.00	0.00	1,632.00	2.96%
	Contractual Services	40,347.00	30,007.00	31,000.00	33,043.00	100.00	30,077.00	30,077.00	0.00	1,032.00	2.90 /0
4	Materials/Supplies	297.00	255.00	600.00	600.00	131.00	600.00	600.00	0.00	0.00	0.00%
									0.00	0.00	
5771	Recipients	130,141.00	80,042.00	170,000.00	170,000.00	25,774.00	170,000.00	170,000.00	0.00	0.00	0.00%
	•										
	Memorial Day	114.00	975.00	3,500.00	2,500.00		2,500.00	2,500.00	0.00	0.00	0.00%
	Veteran's Day	0.00	1,455.00	1,500.00	1,500.00	62.00	1,500.00	1,500.00	0.00	0.00	0.00%
	TOTAL	100 207 00	150 560 00	046 407 00	040 604 00	26 527 00	252 220 22	052 220 22	0.00	2 640 00	4.450/
	TOTAL	189,287.00	152,563.00	246,437.00	249,601.00	36,537.00	253,220.00	253,220.00	0.00	3,619.00	1.45%
	RFT										
	TM I										
	TOTAL WITH RFT	189,287.00	152,563.00	246,437.00	249,601.00	36,537.00	253,220.00	253,220.00	0.00	3,619.00	1.45%
		,	- ,	-,	-,	,	,	,		-,	

Budge	et No. 28									
Dept.	No. 543									
		_	TOV	N OF WA	KEFIELD	Ti .	T	T	1	
		Summary of Ex	xpenditures of Pr			he Fiscal Period	of 2023			
				Veterans Depa	artment 		1		1	
====							=========			+
		Actual	Actual			Act. Expend.	Departmental	Town Admin.		+
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended	+
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	
====	=======================================	========	========	========	========	========	========	========	========	
SHEE	TB-2 CONTRACTUAL SERVI	CES								
5244	Equip. Maint- Office	0.00	0.00	50.00	50.00	0.00	50.00	50.00	0.00	
5273	Vehicle Allowance	59.00	4.00	500.00	500.00	0.00	500.00	500.00	0.00	
5316	Professional Services	39.439.00	49,856.00	49,998.00	53,435.00	0.00	55,067.00	55,067.00	0.00	<del> </del>
3310	Professional Services	39,439.00	49,650.00	49,990.00	55,455.00	0.00	55,067.00	55,067.00	0.00	+
5306	Printing and Binding	169.00	110.00	200.00	200.00	0.00	200.00	200.00	0.00	+
0000	Timing and Billang	100.00	110.00	200.00	200.00	0.00	200.00	200.00	0.00	+
5340	Postage	500.00	457.00	500.00	500.00	0.00	500.00	500.00	0.00	
5341	Telephone	180.00	180.00	360.00	360.00	180.00	360.00	360.00	0.00	
	TOTAL 2	40,347.00	50,607.00	51,608.00	55,045.00	180.00	56,677.00	56,677.00	0.00	

Budae	et No. 28									
	No. 543									
Ċ										
			TOV	/N OF WA	KEFIELD					
		Summary of Ex	penditures of Pr	ior Periods With	Estimates For t	he Fiscal Period	of 2023			
				Veterans Depa	artment					
====		=======	=======	=======	=======	=======	=======	=======	=======	
		Actual	Actual			Act. Expend.	Departmental	Town Admin.		
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For		Recommended	
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	
====		========	========	========	========	========	========	========	========	
SHEE	TB-4 MATERIALS/SUPPLIES									
5422	Office Supplies	297.00	255.00	400.00	400.00	131.00	400.00	400.00	0.00	
5423	Repro. & Comp. Supplies	0.00	0.00	200.00	200.00	0.00	200.00	200.00	0.00	_
	TOTAL 4	297.00	255.00	600.00	600.00	131.00	600.00	600.00	0.00	

Budge	t No. 36						Page 1				
Acct N	o. 424						_				
		TOW	N OF WAK	EFIELD							
		Summary of Ex	penditures of P	rior Periods With	Estimates For	the Fiscal Period	of 2023		1		
		·	Str	eet Lights							
				Ŭ							
=====	=======================================	=========	========	========	========	========	========	========	========		
		Actual	Actual			Act. Expend.	Departmental	Town Admin.			
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended		
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	+/- \$	+/- %
=====	=======================================	=======================================	========	========	========	========	=======	========	========		
	Street Lights	188,131.00	188,131.00	188,131.00	188,131.00	188,131.00	188,131.00	188,131.00	0.00	0.00	0.00%
	-										
	TOTAL	188,131.00	188,131.00	188,131.00	188,131.00	188,131.00	188,131.00	188,131.00	0.00	0.00	0.00%

Budge	t No. 38		Page 1								
Acct. N	No. 691		_								
			TOW	N OF WAR	EFIELD						
		Summary of Ex	penditures of Pri			e Fiscal Period	of 2023				
	1			Historical Comr	mission	I					
=====	=======================================			========	=======				========		
		Actual	Actual			Act. Expend.	Departmental	Town Admin.			
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended		
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	+/- \$	+/- %
=====		== =======	========	=======	=======	=======	=======	========	=======		
Summ	ary										
2	Contractual Services	603.00	105.00	1,120.00	1,120.00	0.00	1,120.00	1,120.00	0.00	0.00	0.00%
_	Contractual Services	003.00	105.00	1,120.00	1,120.00	0.00	1,120.00	1,120.00	0.00	0.00	0.00%
4	Materials / Supplies	466.00	358.00	750.00	750.00	143.00	750.00	750.00	0.00	0.00	0.00%
•	Waterials / Supplies	400.00	000.00	700.00	700.00	140.00	700.00	700.00	0.00	0.00	0.0070
7	Sundry Charges	125.00	0.00	130.00	130.00	130.00	130.00	130.00	0.00	0.00	0.00%
		7.77									
	TOTAL	1,194.00	463.00	2,000.00	2,000.00	273.00	2,000.00	2,000.00	0.00	0.00	0.00%

Budge	t No. 38	Page 2	Page 2							
Acct. 1	No. 691		-							
			TOW	N OF WAK	EFIELD					
		Summary of Ex	penditures of Pri			e Fiscal Period o	of 2023			
	T			Historical Comr	nission					
=====				=======	========				========	
-		Actual	Actual			Act. Expend.	Departmental	Town Admin.		
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended	
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	
=====	=======================================	= =======	========	=======	=======	=======	========	========	========	
CONT	RACTUAL SERVICES - 2									
CONT										
5306	Printing & Binding	603.00	105.00	1,030.00	1,030.00	0.00	1,030.00	1,030.00	0.00	
				,	,		,	,		
5340	Postage	0.00	0.00	40.00	40.00	0.00	40.00	40.00	0.00	
5351	Travel Inside Commonwealth	0.00	0.00	50.00	50.00	0.00	50.00	50.00	0.00	
	TOTAL 2	603.00	105.00	1,120.00	1,120.00	0.00	1,120.00	1,120.00	0.00	

Budge	t No. 38	Page 3	Page 3							
	No. 691									
			TOW	N OF WAK	EFIELD					
		Summary of Ex	penditures of Pri			e Fiscal Period o	of 2023			
			T	Historical Comr	nission	T				
=====	=======================================	== ========		=======	========				========	
		Actual	Actual			Act. Expend.	Departmental	Town Admin.		
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended	
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	
=====	=======================================	== ========	========	========	========	=======	========	========	========	
MATE	 RIALS AND SUPPLIES - 4									
5423	Reproduce & Computers	108.00	0.00	130.00	130.00	0.00	130.00	130.00	0.00	
5510	Books and Subscriptions	0.00	105.00	120.00	120.00	0.00	120.00	120.00	0.00	
5540	Other Materials & Supplies	358.00	253.00	500.00	500.00	143.00	500.00	500.00	0.00	
	TOTAL 4	466.00	358.00	750.00	750.00	143.00	750.00	750.00	0.00	

Budget	t No. 38	Page 4	Page 4							
Acct. N										
			TOW	N OF WAR	EFIELD					
		Summary of Ex	penditures of Pri			e Fiscal Period	of 2023			
			Ī	Historical Comr	nission	Ī				
=====	======================================		*	=======	=======				=======	
		Actual	Actual			Act. Expend.	Departmental	Town Admin.		
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended	
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	
=====		= =======	========	========	========	========	========	========	========	
SUND	RY CHARGES - 7									
5731	Memberships and Dues	125.00	0.00	130.00	130.00	130.00	130.00	130.00	0.00	
ļ —										
	TOTAL 7	125.00	0.00	130.00	130.00	130.00	130.00	130.00	0.00	
		120.00	0.00	100.00	100.00	100.00	100.00	100.00	0.00	

Budge	t No. 41	Page 1									
Accou	nt No. 913										
			TOW	N OF WAK	EFIELD						
		Summary of Exp	penditures of Price	or Periods With I	Estimates For th	e Fiscal Period	of 2023				
				Unemploym	ent						
=====	=======================================	========	========	========	=======	=======	========	=======	========		
		Actual	Actual			Act. Expend.	Departmental	Town Admin.			
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended		
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	+/- \$	+/- %
=====		========	=======	========	=======	=======	========	=======	=======		
	Unemployment - Town	21,744.00	14,908.00	25,000.00	25,000.00	1,710.00	25,000.00	25,000.00	0.00	0.00	0.00%
	Unemployment - School	55,000.00	29,816.00	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00%
	RFT	0.00	0.00								
	TOTAL	76,744.00	44,724.00	75,000.00	75,000.00	1,710.00	75,000.00	75,000.00	0.00	0.00	0.00%

Budget No. 42							Page 1		
Acct No. 132									
	TOW	N OF WAK	EFIELD						
	Summary of Exp	enditures of Price	or Periods With I	Estimates For the	e Fiscal Period o	of 2023			
		For Departn	nent Reserve Fi	und					
===== =================================	========	========	========	========	========	========	========		
	Actual	Actual			Act. Expend.	Town Admin.			
	Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Recommended		
EOC Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	+/- \$	+/- %
==== ==================================	========	=======	=======	=======	=======	========	========		
Reserve Fund	174,100.00	129,800.00	300,000.00	400,000.00	0.00	400,000.00	0.00	0.00	0.00%
TOTAL	174,100.00	129,800.00	300,000.00	400,000.00	0.00	400,000.00	0.00	0.00	0.00%

Budg	et No. 44	Page 1									
	No. 198										
			TOW	N OF WAI	KEFIELD						
		Summary of Ex		ior Periods With		ne Fiscal Period	of 2023				
			Prof	essional Medica	l Department		T				
-											
====	======================================	A - t I	A - t 1	========	========	A - t - E	D		========		
		Actual	Actual	A	A	Act. Expend.	Departmental	Town Admin.	December		
EOC	Dept/Appropriation	Expend. FY 2020	Expend. FY 2021	Approp. FY 2021	Approp. FY 2022	Thru Wk. 26 12/28/21	Request For FY 2023	Request For FY 2023	Recommended FY 2023	+/- \$	+/- %
	======================================	F1 2020	=========	=========	=========	12/20/21	=========	=========	=========	<del>-</del> /- φ	T/- 70
	2 - CONTRACTUAL SERVICES										
	Medical Exams	11,793.00	13,888.00	7,500.00	7,500.00	2,222.00	7,500.00	7,500.00	0.00	0.00	0.00%
			·								
	Examworks	535.00	1,418.00	850.00	850.00	771.00	850.00	850.00	0.00	0.00	0.00%
	TOTAL 2	12,328.00	15,306.00	8,350.00	8,350.00	2,993.00	8,350.00	8,350.00	0.00	0.00	0.00%
	RFT			7,000.00							
	TDANICEEDO										
	TRANSFERS										
	Water	1,250.00	1,250.00	1,250.00	1,250.00	625.00	1,250.00	1,250.00	0.00	0.00	0.00%
	vvalci	1,200.00	1,230.00	1,250.00	1,230.00	025.00	1,250.00	1,230.00	0.00	0.00	0.00%
	Sewer	1.250.00	1.250.00	1.250.00	1,250.00	625.00	1.250.00	1.250.00	0.00	0.00	0.00%
	2001	1,200.00	1,200.00	1,200.00	1,200.00	020.00	1,200.00	1,200.00	0.00	0.00	0.0070
	TOTAL	14,828.00	17,806.00	17,850.00	10,850.00	4,243.00	10,850.00	10,850.00	0.00	0.00	0.00%
		11,525766	,	,	,	.,	12,222.00	11,11100	2.00	5.00	2.2370

Budget No. 7	Page 1									
Dept. No. 146										
	T	TOV	VN OF WA	KEFIELD	1	1				
	Summary of Ex		rior Periods With		ne Fiscal Period	of 2023				
	I	I	Tax Collector De	partment	Ī	1				
			=========	========	========	=========	========			
	Actual	Actual			Act. Expend.	Departmental	Town Admin.			
	Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For		Recommended		
EOC Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	+/- \$	+/- %
=======================================	=========	=========	=========	=========	=========	=========	=========	========	-, φ	., ,,
SHEET A										
1 Personal Services	64,320.00	62,190.00	74,650.00	77,000.00	34,000.00	79,621.00	79,621.00	0.00	2,621.00	3.40%
1 Elected Officials	100,970.00	103,999.00	103,999.00	107,143.00	53,571.00	109,821.00	109,821.00	0.00	2,678.00	2.50%
2 Contractual Services	34,455.00	34,858.00	44,750.00	44,750.00	20,068.00	44,750.00	44,750.00	0.00	0.00	0.00%
								2.22	2.22	2.222/
4 Materials/Supplies	1,629.00	2,099.00	2,300.00	2,300.00	1,004.00	2,300.00	2,300.00	0.00	0.00	0.00%
7 Sundry Charges	130.00	100.00	140.00	140.00	100.00	140.00	140.00	0.00	0.00	0.00%
7 Sulldry Charges	130.00	100.00	140.00	140.00	100.00	140.00	140.00	0.00	0.00	0.00%
TOTAL TAX LEVY	201,504.00	203,246.00	225,839.00	231,333.00	108,743.00	236,632.00	236,632.00	0.00	5.299.00	2.29%
101/12 1/00 2201	201,001.00	200,210.00	220,000.00	201,000.00	100,7 10.00	200,002.00	200,002.00	0.00	0,200.00	2.2070
TRANSFERS:										
DPW Water & Sewer Div.	53,890.00	56,352.00	56,352.00	58,477.00	29,239.00	60,843.00	60,843.00	0.00	2,366.00	4.05%
5120 Personal Services										
TOTAL WITH TRANSFERS	255,394.00	259,598.00	282,191.00	289,810.00	137,982.00	297,475.00	297,475.00	0.00	7,665.00	2.64%

Budge	et No. 7	I								
_	No. 146									
Dept.	INU. 140									
			T 0 14	/ N	/ F F   F   F					
			100	N OF WAL	KEFIELD		I			
		Summary of Ex			Estimates For the	ne Fiscal Period	of 2023			
				Tax Collector De	partment		1			
====	=======================================	=======	=======	========	=======	========	========	========	========	
		Actual	Actual			Act. Expend.	Departmental	Town Admin.		
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended	
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	
====	=======================================	========	========	========	========	========	========	========	========	
SHEE	TB-2 CONTRACTUAL SERVICE	CES								
5244	Repair/Maint Furniture	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
02	rtopan/mantr armaro	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5301	Advertising	0.00	830.00	850.00	850.00	0.00	850.00	850.00	0.00	
0001	7 ta voi tioning	0.00	000.00	000.00	000.00	0.00	000.00	000.00	0.00	
5306	Printing/Binding	3,937.00	1,881.00	5,200.00	5,200.00	2,343.00	5,200.00	5,200.00	0.00	
3300	i illitilig/billdilig	3,937.00	1,001.00	3,200.00	3,200.00	2,040.00	3,200.00	3,200.00	0.00	
5313	Professional Services	1,935.00	3,543.00	3,750.00	3,750.00	907.00	3,750.00	3,750.00	0.00	
5515	Professional Services	1,935.00	3,343.00	3,730.00	3,730.00	907.00	3,730.00	3,730.00	0.00	
5340	Dootone	27 497 00	27 511 00	22 500 00	32,500.00	15 004 00	32,500.00	22 500 00	0.00	
5340	Postage	27,487.00	27,511.00	32,500.00	32,500.00	15,904.00	32,500.00	32,500.00	0.00	
5044	T.L	4 000 00	044.00	050.00	050.00	044.00	050.00	050.00	0.00	
5341	Telephone	1,066.00	914.00	950.00	950.00	914.00	950.00	950.00	0.00	
		00.77	4=0.55	4 =00 ==	4 =00 ==		4 = 00 = =	. = 0 0		
5351	Travel Inside Comm.	30.00	179.00	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	
	TOTAL 2	34,455.00	34,858.00	44,750.00	44,750.00	20,068.00	44,750.00	44,750.00	0.00	
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Budae	et No. 7									
)	No 146									
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			TOV	VN OF WAI	KEFIELD		<u>I</u>	L	I	
		Summary of Ex	penditures of Pr	ior Periods With	Estimates For t	he Fiscal Period	of 2023	1.	ı	
		,		Tax Collector De						
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		Actual	Actual			Act. Expend.	Departmental	Town Admin.		
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended	
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023	
====	=======================================	========	========	========	========	========	========	========	========	<u> </u>
SHEE	T B - 4 MATERIALS/SUPPLIES									
5422	Office Supplies	1,091.00	1,427.00	1,500.00	1,500.00	410.00	1,500.00	1,500.00	0.00	
5423	Print/Reproc Supplies	538.00	672.00	800.00	800.00	594.00	800.00	800.00	0.00	
	TOTAL 4	1,629.00	2,099.00	2,300.00	2,300.00	1,004.00	2,300.00	2,300.00	0.00	
										į

Budg	et No. 7										
Dept.	No. 146										
			TOV	VN OF WAI	KEFIELD						
		Summary of Ex			Estimates For the	ne Fiscal Period	of 2023				
	Tax Collector Department										
====	=======================================	========	=======	=======	========	========	=======	=======	========		
		Actual	Actual			Act. Expend.	Departmental	Town Admin.			
		Expend.	Expend.	Approp.	Approp.	Thru Wk. 26	Request For	Request For	Recommended		
EOC	Dept/Appropriation	FY 2020	FY 2021	FY 2021	FY 2022	12/28/21	FY 2023	FY 2023	FY 2023		
====	=======================================	========	========	========	========	=======	========	========	========		
SHEE	TB-7 SUNDRY CHARGES										
5731	Dues & Memberships	130.00	100.00	140.00	140.00	100.00	140.00	140.00	0.00		
	TOTAL 7	130.00	100.00	140.00	140.00	100.00	140.00	140.00	0.00		



### SPECIAL TOWN ELECTION, FEBRUARY 22, 2022

MIDDLESEX COUNTY, SS

TO ANY OF THE CONSTABLES OF THE TOWN OF WAKEFIELD IN THE COUNTY OF MIDDLESEX,



In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn the inhabitants of the Town of Wakefield qualified to vote in elections and in Town affairs to meet at the **Galvin Middle School**, **525 Main Street** in said Wakefield on **Tuesday**, **the 22**nd **day of February**, **2022 when the polls will be open between the hours of 7:00 AM and 8:00 PM**, then and there to bring on their votes on one ballot for the choice of:

ONE TOWN COUNCILOR TO FILL UNEXPIRED TERM

And you are directed to serve this warrant by causing the same to be published in two issues of the Wakefield Daily Item, and by posting attested copies thereof at the official polling places and at the Police and Fire Stations in said Town, two consecutive Sabbaths, at least, the first time being not less than seven days at least before the time of holding said meeting.

Hereof fail not, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid. Given under our hands this 24th day of January, two thousand and twenty-two.

Julie Smith-Galvin, Chair Mehreen N. Butt, Vice-Chair Jonathan P. Chines Anne P. Danehy Edward J. Dombroski, Jr. Ann McGonigle Santos WAKEFIELD TOWN COUNCIL

**A true copy attest:** Kevin Lopes

Constable

# BRIAN D. McGRAIL TOWN CLERK ATTORNEY AT LAW WAKEFIELD, MA

ATTORNEY AT LAW LAKESIDE OFFICE PARK 607 NORTH AVENUE

2022 JAN 19 AM 11: 07

DOOR 18 WAKEFIELD, MASSACHUSETTS 01880

TELEPHONE (781) 246-9999

FAX (781) 246-1986

January 19, 2022

Julie Smith-Galvin, Chair Wakefield Town Council Town Hall 1 Lafayette Street Wakefield, MA 01880

RE: Zoning Bylaw Change, Wakefield, Massachusetts

Dear Madam Chair,

This office represents Acorn Spruce Properties LLC regarding a proposed change to the Zoning Bylaw, Town of Wakefield for inclusion as an Article on the Spring 2022 Town of Wakefield Annual Town Meeting Warrant affecting land owned by my client known and numbered as 343 Albion Street, Wakefield, Massachusetts.

Enclosed please find the proposed change signed and initiated by Acorn Spruce Properties LLC as the owner of land to be affected by said change and also signed and initiated by more than ten (10) registered voters in the Town of Wakefield.

I respectfully request that you place this matter on the agenda for your meeting on Monday January 24, 2022 for inclusion of the proposed Article on the Spring 2022 Town of Wakefield Annual Town Meeting Warrant and referral to the Planning Board for a public hearing as required by law.

If any questions arise please feel free to contact me and thank you in advance for your anticipated cooperation.

Yours truly,

Brian D. McGrail, Esq.

CC: Acorn Spruce Properties LLC Douglas A. Troyer, Esquire

## TOWN CLERK WAKEFIELD, MA

## Proposed Changes To Chapter 190- Zoning Bylaw, Town of Wakefield

2022 JAN 19 AM 11: 07

Acorn Spruce Properties LLC, a Massachusetts Limited Liability Company, with an address of 43 Rumford Park Avenue, Woburn, Massachusetts, pursuant to the provisions of the Zoning Bylaw, Town of Wakefield and/or the Wakefield Home Rule Charter and/or MGL c. 40A, s. 5, hereby submits proposed amendments, additions and/or repeals to the Zoning Bylaw, Town of Wakefield and/or the Wakefield Zoning Map attached hereto as Exhibit "A" and incorporated herein by reference, as the owner of land to be affected by the same.

We (names below), registered voters in the Town of Wakefield Massachusetts, pursuant to the provisions of the Zoning Bylaw, Town of Wakefield and/or the Wakefield Home Rule Charter and/or MGL c. 40A, s.5, also hereby submit said proposed amendments, additions and/or repeals to the Zoning Bylaw, Town of Wakefield and/or the Wakefield Zoning Map attached hereto as Exhibit "A" and incorporated herein by reference.

Acorn Spruce Properties LLC

Ken Parlee, Manager

<u>REGISTERED V</u>	OTERS IN THE TOWN OF MASSACHUSETTS	F WAKEFIELD,
Name (Printed)	Name (Signed)	Address
1. Matthew Culler	Ah	25 N Emerson
2. Brithny Cassic	Ly Bertmy Cox	ordy 17 Winship Dr.
3. Rose Preece	The	1 Hickom Hill Rd
4. DAVID A- KEZ	in Jankel	48 Joron All
5. Mary A. Kell	dans Helly	18 Condan NV s_

TOWN CLERK WAKEFIELD, MA

6 Christopher Barrett July SA 2028 JAN ARMANIN 82 1 re G.	
7. MARILYNJ. BARRETT Warly, J. Barrett outlook Rd	
8. Nancy Hurley Day 7 Parker Civile	
9. Michael Barrett Mohn Womit SmcDown 12 Por Re	J
10. Jim Fitzgevald Javed. Tholage 24 Bellevine Ave.	
11. Paul Finocchin Many 4 Hippinad AVE	
12. Michael Mercuio Manho 127 ones.	
13. Kyle McGrail 81 OUTTOOH Rd	
14. MECISSA MCGAIL SI OUTZOOK RD	
15. Brien D. McGrail Ranghine 81 outbook Rd	1
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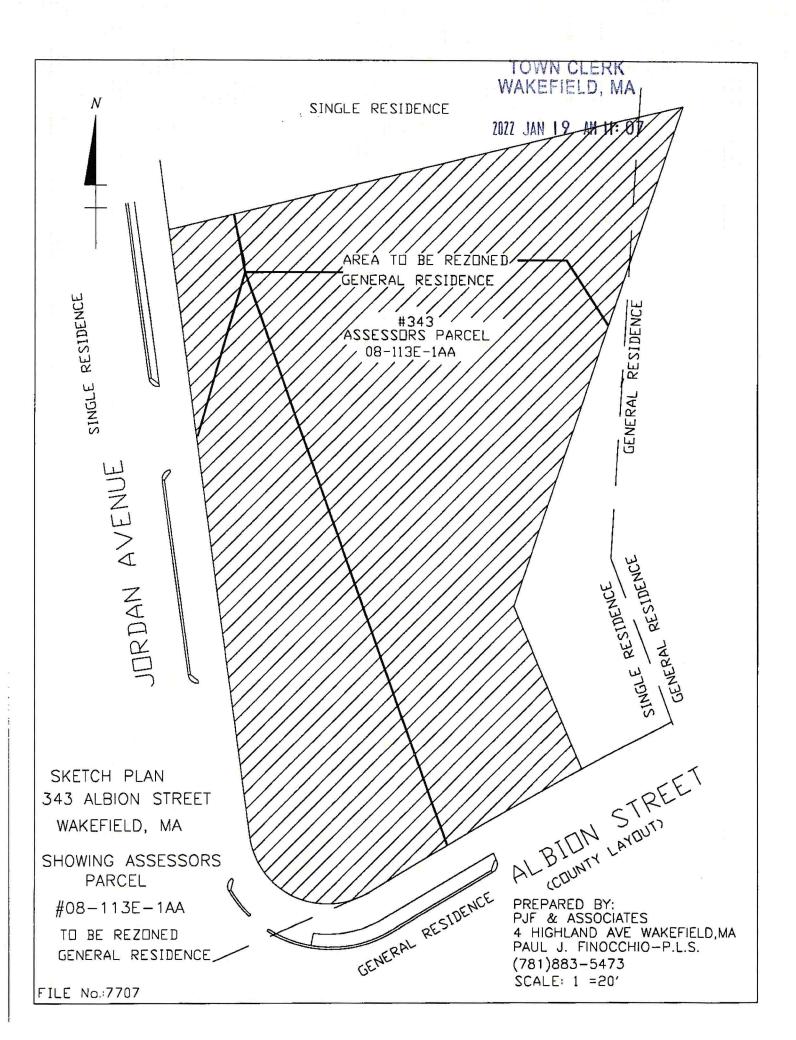
## TOWN CLERK WAKEFIELD, MA

#### EXHIBIT "A"

Warrant Article\_\_\_\_\_: To see if the Town will vote to amend the Zoning Bylaw, Town of Wakefield by amending the existing Wakefield Zoning Map by changing the zoning district designation of so much the property known and numbered as 343 Albion Street and shown on the Wakefield Assessors Maps as Parcel 1AA on Map 08 as is currently within the Single Residence District to the General Residence District, as shown on a map on file with the Town Clerk. Also, amending the zoning text, §190-7. Zoning Map, such that the revised zoning map bears a new date; the first sentence of §190-7.A. is replaced with the following: "A. Except as set forth below, the above zoning districts are shown on the map entitled 'Wakefield Zoning Map, dated June 1, 2022.""

or to see what the Town will do about it.

c:\Wakefield\343AlbionStreetRezoning Article





### Lucius Beebe Memorial Library

345 Main Street Wakefield, MA 01880 cmcdonald@noblenet.org

January 18, 2022

Town Council Lee Memorial Town Hall Lafayette Street Wakefield, MA 01880

Dear Councilors,

In accordance with Chapter 44, Section 53A of Massachusetts General Laws, the Board of Library Trustees requests approval to accept and expend a gift or gifts to the library as indicated on the attached form bearing the above date.

Very truly yours,

Catherine McDonald Library Director

DONOR INTENT	DETAIL	AMOUNT	ACCOUNT TOTAL
90, OBJECT 483000			1,190.00
Public Printer Donations	Public printer supplies, paper, toner	140.00	
Donation	Donation	1,000.00	
Donation in memory of Mary Soucy	Donation	50.00	
.0295, OBJECT 483000			0.00
Y GIFTS - ORG 20610291, OBJECT 483000			0.00
OBJECT 483000			0.00
			3100
			1,190.00
			-,