BUILDING PERMITS ISSUED MONTH OF JUN 2022

Date					Permit	
Filed	Owner	#	Address	Contractor	Number	Permit Type
2 220 02	0 11 2002		3300000			
6/1/2022	Kevin Carr	131	Green St.	Kevin Seymour	22-170	Deck
6/2/2022	Matthew Saari	6	King Ter.	Homeowner	22-171	Deck
			0	New Pro Operating LLC (Jeffrey		
6/2/2022	Carlos Nieves	29	Grove St.	Connors)	22-172	Siding
6/6/2022	Susan McIntyre	471	Pleasant St.	Leon Buckley Jr.	22-173	Roof/Siding
6/6/2022	Iuliot Cahmaidan	E1	Croic St	BBS General Construction Inc.	22 174	C: Jima
6/6/2022	Juliet Schneider	51	Craig St.	(Nanci Bermejo)	22-174	Siding
6/6/2022	Matt Beauregard	1	Merrick St.	Tip Top Roofing (Michael Starvaski)	22-175	Roof
6/6/2022	Cherry Valley & Rochdale Water Department Linda Milluzzo	25 15	West St. Watson St.	Qualtek Wireless (Kevin Cunningham)/Cen terline Communications) Christopher Scott	22-176 22-177	Cell Antenna Roof
6/2/2022	Linua Milluzzo	15	watson St.	Christopher Scott	22-177	KOOI
6/2/2022	Thomas Flagg	610	Henshaw St.	DiPietro Home Energy Solutions (James Dimopoulos	22-178	Weatherization
6/2/2022	Gregory Jouki	501	Stafford St.	John Freeman	22-179	Roof
6/2/2022	Gregory Jouki	502	Stafford St.	John Freeman	22-180	Roof
6/2/2022	Gregory Jouki	506	Stafford St.	John Freeman	22-181	Roof
6/2/2022	Gregory Jouki	507	Stafford St.	John Freeman	22-182	Roof
6/7/2022	Natalia Case	14	Crestwood Rd.	Vision Solar LLC (Paata Macharashvili)	22-183	Solar Panels (Residential)
6/8/2022	William Escobar	3	Sabina Cir.	Greater Boston Roofing Corp. (Enda Garry)	22-184	Roof
6/13/2022	Clifton Kelley	77	Crystal St.	HomeWorks Energy (Adam Glenn)	22-185	Weatherization
6/13/2022	Russell Roy	708	Main St.	Sunrun Installations Services (Roland Brandt)	22-186	Solar Panels (Residential)
6/15/2022	Briant Cormier	15- 17	Pleasant St.	All Season Construction (Mical Rabski)	22-187	Roof

				Greater Boston		
				Roofing Corp.	100	D (
6/15/2022	Aldonsa Santana	1	Autumn Ln.	(Enda Garry)	22-188	Roof
				T. (D. ()		
6/21/2022	Peter DiGioia	16	Pleasant St.	Linvest Properties (Peter DiGioia)	22-189	Roof repairs
0/21/2022	Teter DiGiola	10	Tleasant St.		Roof repairs	
				Commonwealth Energy, MA Inc.		
6/21/2022	Christopher Ashe	42	Logan St.	(David Ragucci)	22-190	Roof
, ,	1					
				F & N Contractors		
6/21/2022	Susan Houston	22	Water St.	(Vanessa Flynn)	22-191	Remodel/Renovation
				Blue Pool Inc.		
6/27/2022	Yancy Garnett	1114	Whittemore St.	(Lucas Santos)	22-192	Inground Pool
					•• •••	
6/27/2022	Carl Hovagimian	151	Henshaw St.	Homeowner	22-193	Garage
	36.1/5			ATI D		
6/23/2022	Mark/Denise Hobby	407	Pine St.	AJ's Restoration (Armand Dimp)	22-194	Roof
0/23/2022	11000y	407	Time St.	Northeast Solar	22-194	ROOI
				Services dba		
				Revolusun (Joseph		Solar Panels
6/28/2022	Richard Benton	97	Burncoat Ln.	Vaccaro)	22-195	(Residential)
6 (20 (2022	Cameron/Megan		1 0	**	22.404	D (1D
6/28/2022	McCormack	575	Henshaw St.	Homeowner	22-196	Roof and Beam
6/18/2022	Melissa Gonzalez	298	Henshaw St.	Custom Insulation (David Cocaine)	22-197	Insulation
0/10/2022	Wielissa Golizalez	290	Helistiaw St.	(David Cocame)	22-197	Histiation
6/30/2022	TREASURER					
, , , = =				Arco National New		
	BP Leicester Fee		Huntoon Memorial	England (George		
6/13/2022	Owner LLC	90	Hwy.	Green	22-198	Warehouse
	David/Janice			JR Construction Co.		
6/22/2022	Parke	207	Greenville St.	(Jailyn Gonzalez)	22-199	Door
6 /00 /000	N. C. 1	440		Palmetto Solar LLC	22.200	Solar Panels
6/30/2022	Marie Charles	113	McCarthy Ave.	(Sheldon Keck)	22-200	(Residential)
				Windows Nation		
6/30/2022	/2022 Randy Aldonis 764 Stafford St.		Stafford St	LLC (Brandon Doyle)	22-201	Windows
0/ 30/ 2022	Randy Aldonis	704	Statioiu St.	Doylej	ZZ - ZUI	MILIONS

In addition, 0 Stove Permits; 1 Sheet Metal permits; 0 Home Occupation were issued

OCCUPANCY PERMITS ISSUED MONTH OF JUN 2022

				Occupancy	Building	
Date	Name	Address	Address	Permit #	Permit #	Type

NO OCCUPANCY PERMITS GRANTED



Town of Leicester Fire Department 3 Paxton Street Leicester Massachusetts, 01524



Michael R. Dupuis Chief 508-892-7022

June 2022 Monthly Report

Total calls: 21

HQ Company: 11

Station 2 Company: 8

Station 3 Company: 5

Mutual Aid Given: 0

Mutual Aid Received: 0

Fire Training: Hydrants and Relay pumping

Fire Prevention

Total Inspections: 35

Smoke inspections: 22

LP Storage permits: 3

Oil burner permits: 2

Oil tank/removal permits: 6

Business annual inspections: 2

Flammable Liquid permits: 0

Hot works permits: 0

Fuel tank permit: 0

Sprinkler permit: 0

Fire alarm permit: 1

Blasting permit:

Inspectional Updates:

- 1. Active business plan reviews:
 - a) 90 Huntoon Mem. Hwy: Site plan and building plans have been received. Land clearing has started and they plan to do some blasting of ledge on site.
 - b) Skyview Estates: Has withdrawn its application to the planning board
 - c) 758 Main St: New residential project 25 units 3 buildings. Have not agreed on site plan.
 - d) <u>Becker</u>: No information or plans to review for Academic building and Student center. Ordered 2 more KNOXBOXES for Marsh Hall and Swan Library.

2. New projects:

- a) <u>508 Stafford St.</u>: Submitted a request for a function hall at the strip mall. This office denied this request. The property owner has many violations between the strip mall and apartments. Did meet up with the building owner to work on getting his building up to code.
- b) 747 Main St.: Converting a garage into an in-law apartment has been approved by Planning.
- c) 408 Stafford St.: Verizon is looking to build a 9,000 sq/ft building as a switching station. Has been approved by Planning.
- d) <u>424 Main St.:</u> This office rejected the driveway plan portion due to the owner wanting to eliminate a secondary driveway in which this Dept. would lose to access the building with our Ladder Truck.
- e) 1606 Main St. G&L Auto. Working with the owner and town to complete all their needed paperwork.
- f) 101 Huntoon Memorial Hwy. Cited for failing to permit the fire alarm system. They have paid the fine and submitted the application and fee for the fire alarm.

Summary: Responses this month saw a decrease in total calls but an increase in Motor Vehicle Crash responses.

Respectfully submitted,

Endral P. Dyn

Chief Michael R. Dupuis

Leicester Public Library Director's Report * June 21, 2022

Administrative:

- Electric Car Charger install grant approved. Requires installation w/in 6 months.
- Wrapping up with FY22 budget, no issues
- Contracted with Assabet Interactive to host web calendar/meeting room reservations. Should be up and running by next month
- Charles and Roxanna Wisniewski donated \$3k to buy furnishings/decorations/toys/stuff for YA room. Bought bean bag chairs, maker space equipment and supplies, games and a wall mounted phone/tablet charger.

Programs:

- Summer program planning on schedule, this year's theme is Outdoor Adventure: Read Beyond the Beaten Path
- Friends agreed to again fund summer reading and summer/fall adult programs, approx. \$4k
- Local Author Andrew Noone discussed and signed his book about Bathsheba Spooner 6/16
- After Hours Video Game Night, 7-10 p.m. Friday, 7/8

Museum Update:

- In the display case this month: Star Wars books and figures (May was Star Wars month)
- Donation from George McKenna: framed Republicans of Leicester poster dated 1860

Building maintenance:

- Paint wall in Children's Room that has waterproofing overspray?
- leak in heating system, in pipe valve under boilers in mechanical/book drop room. DTC repaired, bill pending
- Contract for periodic elevator maintenance, \$810/year for semi-monthly service
- Plumbing leak in staff bathroom plumber will return with part, make repair. May have to enlarge opening. Ongoing. 6/21 Table this until we have an appropriate contractor onsite for something else?
- Waterproofing is ongoing. Assume we are done with Jean's Waterproofing. There were small leaks with heavy rain last month, in both new and old spots. Mark Armington will contact Kurt at BSI. Dennis Griffin (Highway) will consult on landscaping/grading at 5/17 Trustees meeting. Dennis is out on leave, will postpone consultation. 6/3 meeting with waterproofing mason (Paul Dandereau/BSI) was postponed.
- Electrician John Keenan temporarily removed the outlet in the J Office for painting, installed the People
 Counter, and is looking to source a replacement light switch to replace the broken one near the Main
 Floor front door. The company appears to be out of business. Suzanne looking for replacement Found
 replacement buttons on ebay. Will have John replace outlet when waterproofing is complete.
- Waiting for a quote from Siemens for a service contract for the Security System. Discussed attached quote 6/21. \$9366 for full repair/replace/software update, will be less next year because software updates will be current. \$6620 for repair/software updates, but doesn't include replacement of any defective equipment. Siemen also services Police Station and High School systems.
- Carpet cleaning still on hold pending waterproofing resolution

• Trustees Room ceiling leak: Leaked with heavy wind/rain in late April. Suzanne working with Raymond James to follow up. Waiting for quote from BSI/Kurt Schmucki on painting. Will schedule after further repair. 6/16 update: spoke to RJ last week, he will follow up.

Outstanding Renovation Items

- 1. Key box -2/3 boxes done. Museum and daily use boxes complete, construction box ongoing.
- 2. Installation of the Detex alarms on the two stairwell doors leading to the 2nd floor are library staff/trustee issues.
- 3. Optional items: Panic buttons, connect cameras to PD, Permanent museum display cards

Circulation Statistics

Number of new items last month: 110 (total items in collection = 32,796)

		Previou	ıs Year			Current	Year	
	Circulation	Ebooks	Wireless	Library	Circulation	Ebooks	Wireless	Library
	Evergreen	Overdrive	Users	Computer	Evergreen	Overdrive	Users	Computer
May	1503	660	20	0	2442	798	195	26
April	1866	672	25	0	2489	779	208	49
Mar	1926	781	119	0	3196 (+66%)	793	272	29
Feb	1545	711	18	0	2173 (+41%)	647 (-9%)	144	27
Jan	1778	821	21	0	1773 (+0%)	738 (-10%)	77	0
Dec	1637	726	26	0	2966 (+81%)	732 (+1%)	80	47
Nov	1684	712	29	0	2875 (+71%)	713 (+0%)	100	34
Oct	1634	672	29	0	3317 (+103%)	737 (+10%)	94	46
Sept	1634	672	24	0	2916 (+78%)	763 (+14%)	67	42
Aug	1577	739	32	0	3181 (+102%)	838 (+13%)	56	40
July	2202	722	28	0	3698 (+68%)	807 (+12%)	40	54
June	908	695	25	0	2608 (+187%)	707 (+2%)	40	33
May**	200	732	25	0	1503 (+652%)	660 (-9%)	20	0

^{**}The Library closed to patrons Saturday, March 14, 2020 due to the SARS CoV-2 pandemic.

Curbside pickup began the week of 5/25/20, patrons returned to inside the library 6/3/21

The Library was closed Jan 4 – Feb 2, 2022 due to local Covid conditions

Lobby Pickup Statistics (library open for browsing thru 12/31/21, Closed 1/4/22, re-opened 2/3/22):

2021/22	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Pickups	62	33	17	14	12	15	21	308	71	43	39	21

Hotspot circulations this month: 8 YTD: 77 (2021 total = 117)

Library visits (via lobby people counter):

2021/22	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
People									463*	1526	1393	1213

^{*}The counter worked for 12 library days, not the entire month.

Renovation Fund Balance/Trustee Expenses

Upcoming expenses	Estimate	Trustee or Reno
Carpet Cleaning	1491.75	Т
Security System maintenance contract	TBD	
Plumber – staff bathroom leak	TBD	
Electrician (people counter install, temp outlet cover)	TBD	
Raymond James (ongoing Trustees Room ceiling leak)	TBD	Т
BSI (ongoing basement wall leak)	TBD	Т
		Т
Reno fund balance: \$34,747		

Trustee			
Expenses		FY21	
Date	Vendor	Amount	Note
9/20/2020	Ransford	975	Yearly, was due in June/July
			Water system maintenance, year 2 of 5 year
11/12/2020	Metro Group/Bardon H2O	900	contract
12/1/2020	A. Eagle Gutters	975	
12/10/2020	Design Temperature Control	1913	HVAC filters & yearly maintenance
1/1/2021	Elevator Insp. State	400	
2/16/2021	Houston Security (Fire)	480	
	BearCom (wireless radio		
3/12/2021	insp)	1020	
4/20/2021	Ransford	510	6 months
4/20/2021	Elevator Maint. Co.	902.5	Yearly insp. (in Feb, bill in April)
5/20/2021	Colby Fire	399	Fire Extinguisher Insp.
6/2/2021	Houston Security (Burglar)	360	
6/16/2021	Design Temperature Control	1042.2	
		9876.7	

Trustee Expenses		FY22	
Date	Vendor	Amount	Note
12/21/2021	A. Eagle Gutters	975	
1/15/2022	Comm of MA Elevator Insp.	400	
2/10/2022	Houston Security (Fire)	540	
2/15/2022	Elevator Maintenance	722.5	Inspection
	BearComm Radio	1020	
4/19/2022	Ransford	600	



Leicester Police Department 90 South Main Street Leicester, MA 01524

www.leicesterpd.org



Emergency: 911 Non Emergency: 508-892-7009 Non Emergency: 508-892-7010

Fax: 508-892-7012

Chief Kenneth M. Antanavica

antanavicak@leicesterpd.org

Date: July 13,2022

To:

Mr. David Genereux Town Administrator

Select Board Town of Leicester

From: Kenneth M. Antanavica

Chief of Police

Re:

Leicester Police Department Monthly Report for June 2022

Investigative Division

Below is a synopsis of the investigative division's activity during the month of June 2022

- Investigation of sexual assault and physical abuse at a local group home for disabled persons. This resulted in felony charges being filed against two employees.
- Assisted the United States Secret Service and FBI on a federal investigation.
- Investigated multiple deaths.
- Detectives obtained and executed two search warrants in connection with an ongoing multi-jurisdictional investigation.
- Detectives testified in front of the Grand Jury, resulting in the indictment of a major car theft suspect who now faces charges in Worcester Superior Court.
- Of particular note, detectives secured a guilty conviction on a sexual assault case where the defendant pled guilty with an agreed upon 8-10 year prison sentence. The LPD worked with investigators from Worcester PD and Webster PD to conduct the investigation. Due to this collaboration and an outstanding prosecutorial job by the DA's Office, the suspect did not want to risk taking the case to trial. As a result, he will serve a lengthy prison sentence while the victim was spared from having to publicly testify and relive the trauma.

Patrol Division

Radar trailer has been deployed; one is out for service. With the nice weather upon us supervisors have been utilizing directed patrols in problematic areas.

Patrols delt with a major accident on Rt 9 at the Worcester line that closed the roadway during peak traffic flow.

CEMLEC Drone team

Nothing to report since our pilot is out of work at the moment.

CEMILEC SWAT

Training at the Auburn firing range with various pistol and rifle drills. The second training of the month focused on entry training.

Chief's Office

As Chief of Police, I attended or participated in the following events:

- ✓ Prepared monthly select-board report.
- ✓ Finished chase investigation.
- ✓ Attended Central Mass Chiefs' association meeting in person.
- ✓ Attended Civil Service hearing.
- ✓ Water flowing through ceiling, A/C unit malfunction.
- ✓ Sprinkler pipe developed two leaks, same was replaced.
- ✓ Interoperability grant was awarded for \$565,583 for new tri-band portables for Police, Fire & EMS.
- ✓ Sent selected officers to active shooter training at Worcester Airport.
- ✓ Cameras at the High School are finally online and can be accessed by PD.
- ✓ ABCC completed compliance checks with only one violation. That vendor will be in for a hearing before the ABCC later this month.
- ✓ Attended two Technical review meetings of town projects with Development & Inspectional services.

The Internet Exchange Spots in the front of the PD providing residents with an open-air, safe haven to conduct internet sales without having unknow people coming to their homes.

Monthly Statistics

•	Calls/Patrol Initiated Activity	1,644
•	Incident Reports Taken	93
•	Arrests/Summons	38
•	Crash Investigations	20
•	Towed vehicles	15
•	Motor Vehicle Stops	152
•	EMS responses	149

Should anyone have any questions on this update, please feel free to contact me.

Ken Antanavica
Chief of Police

Report to: David Genereux, Town Administrator

From: Rachelle Cloutier, COA Director

Date: May 5, 2022

Re: Council on Aging Report of activities for June 2022.

Nancy – Did 2 shopping visits, 4 housing visits. 2 phones for disabled person moving to Leicester and needs info on making it handicap accessible. Sent package of info for a 90 year old making a transition to Leicester Housing. Sent info on Phillip's lifeline to someone in need of the info. Info packet about knee surgery alternative and water rehab which are exercises in a pool. Set 3 get well cards. Assisted with set up for hot Dog Fest. Set up and made back room ready for Dr. Laconte who was here on June 24. Assist with food deliveries from Project New Hope. Made food deliveries to three area families. Assist with set up for SHINE appointments and phone calls. Assist with monthly newsletter and distribution. Dorothy Dudley continues to help with distribution.

Genevieve – Prepare Leicester Senior Center Horizon Newsletter for July entering data for the calendar, monthly menus, photos of events, etc. Take and record payments on the computer for Newsletter and update mailing list. Continue to have new subscribers. Inform individuals of their renewal dates. Our readership has increased to 111 from the 60s. Record names and collect payment from participants of various programs at the Leicester Senior Center. Art classes on Monday morning with two new students. Train Your Brain has resumed with 7 participants. Participants also do the Daily Wordle and Quordle, new word games that is being played around the world. Take appointments for SHINE and made reminder calls. Went to 2 shopping visits with Nancy and 4 housing visits with Nancy. Set up for HOT DOG festivities. Designed centerpieces, helped with set up, organizing the serving and clean up. Answered questions on the telephone about programs, activities and events. Set up and organize food deliveries from Project New Hope when food is available. Set up tables and chairs every Thursday for Cribbage. Assist individuals looking for medical equipment. Assist Rachelle and Nancy when needed.

Rachelle – Newsletter prepared and mailed. Our Hot Dog Fest on June 17 with entertainment by Jumping Jubba band was great. Sheriff's Office invited various agencies to help out with dessert, including ice cream, etc. There were prizes. Overlook gave us some special cookies and Christopher house gave us potato salad. Robin Putnam will be here on July 11 to speak about identity theft. There will be a Medical Marijuana Presentation at 10 a.m. on July 14 at 10 am. Water-Color Program on the 18th and 25th of July only 10 spots now all taken. There will be an ice cream special on Wednesday July 27 at noontime. Our new program with Dianna Provencher is doing very well. New members are calling to sign up for this Round Table discussion. We have had to change the name as men asked to attend. So, we are calling it "Round Table Tea and Talk" We will host a Halloween Costume party on October 31st with Roger Tincknell as entertainer. On November 10th we will have our annual veterans' breakfast. Approved bills for town hall. Make deposits to the Treasurer. Mr. Vaughan and I have talked where we both hope that this coming year will allow for students to come to the senior center for various activities such as: career options, assistance with how to work your smart phone, assistance for serving our seniors at big events. We will resume our monthly breakfasts in September. Working on making sure that changes are made in payroll for the adjustments. We are planning a Wellness Fair for the month of September. We are working with the Senior Group on a special event for the month of September. . Our seniors are eager to come to the center and socialize. We have a lot of activities at the center and choices for our local seniors to enjoy.

Leicester Town Clerk

Memo

To: Town Administrator, Select Board

CC:

Date: 7/13/2022 **Re:** June report

Sales for the Month of JUNE were \$5269.00

Busy month preparing for the Annual Town Election: includes setting up the hall, hiring election workers, processing absentee ballot requests and getting the ballots mailed out. The Election went very smoothly. We have a new select board member and two new school committee members those where the only contests this year. All the end of year purchasing and making sure our budgets are correct, all bills are paid etc.

I was on vacation working remotely from Florida however a huge shout out to my assistant Susan. She is amazing got everything ordered and paid for. She truly is amazing.

Dog Licensing has been crazy busy, and we love it. The late fee went into effect which is hard however we give every dog owner three months to license their dogs. Starting in March, April, and May- June 2 is when we turnover and add a 25.00 late fee on top on the license fee. Having the public come into the office makes our day, we try too always be friendly and welcoming.

Respectfully submitted,

Deborah K. Davis



Town of Leicester Office of the Treasurer Collector 3 Washburn Square Leicester MA 01524-1333

Phone: 508-892-7002 Fax: 508-892-7070

To: Leicester Select Board Date: July 11th, 2022

From: Office of Treasurer Collector

Re: June Activities

- Collections for June attached
- Collected \$9,032.41 in tax title principal and \$1,361.77 in interest
- Moved forward with MVX billing and put 2022-01,01A,01-A into Warrant
- Fiscal year 22 Demands sent for Personal Property and Real Estate
- Completed FY23 RE/PP Billing
- Began interviewing for Department assistant position
- Reconciled April/May with accounting and banks
- Zoom with Unibank regarding upcoming BAN renewal
- Zoom with Vadar regarding FY23 data bridge and billing
- Meet with Aflac representatives to discuss possible addition to Town benefits

				April				Ma	У		June					
Quarter	Туре	Co	mmitment	10 Tax/Liens		<u>10 Int</u>	1	L1 Tax/Liens		11 Int.	12	2 Tax/ Liens		<u>12 Int</u>	To	tal Net
4	PP	\$	170,855.53	\$ 115,938.41	\$	24.41	\$	32,324.98	\$	-	\$	677.88	\$	21.66	\$	148,987.34
4	RE	\$	4,377,671.54	\$ 3,348,631.36	\$	3,664.37	\$	782,762.32	\$	3,285.65	\$	65,939.64	\$	2,097.02	\$	4,206,380.36
4	CMB	\$	943.98	\$ -	\$	-	\$	342.56	\$	-	\$	-	\$	-	\$	342.56
4	CMB CI	\$	1,397.09	\$ -	\$	-	\$	506.98	\$	-	\$	-	\$	-	\$	506.98
4	CVRWDU	\$	10,536.77	\$ 250.84	\$	-	\$	-	\$	-	\$	371.76	\$	-	\$	622.60
4	CVSDSB	\$	2,977.87	\$ 198.52	\$	-	\$	397.05	\$	-	\$	397.05	\$	-	\$	992.62
4	CVSDSV CI	\$	1,568.30	\$ 99.26	\$	-	\$	218.37	\$	-	\$	218.37	\$	-	\$	536.00
4	CVSDU	\$	19,614.78	\$ 1,237.31	\$	-	\$	-	\$	-	\$	658.56	\$	-	\$	1,895.87
4	HLSWBT	\$	1,702.81	\$ 292.81	\$	-	\$	-	\$	-	\$	-	\$	-	\$	292.81
4	HLSWBT CI	\$	211.50	\$ 42.30	\$	-	\$	-	\$	-	\$	-	\$	-	\$	42.30
4	HLSWBTU	\$	1,310.00	\$ 327.50	\$	-	\$	-	\$	-	\$	-	\$	-	\$	327.50
4	HWDU	\$	6,420.05	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
4	LSWDUN	\$	2,958.30	\$ 281.53	\$	-	\$	-	\$	-	\$	-	\$	-	\$	281.53
4	LWSDSB	\$	1,246.66	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
4	LWSDSB CI	\$	1,122.00	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
4	ORSDU	\$	4,735.64	\$ -	\$	-	\$	555.00	\$	-	\$	-	\$	-	\$	555.00
4	ORSWBT	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
4	ORSWBT CI	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
4	TITLE V	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
4	TITLE V CI	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
4	BP	\$	20,158.03	\$ 21,866.18	\$	97.95	\$	5,018.26	\$	41.09	\$	-	\$	-	\$	27,023.48
4	CM	\$	7,795.46	\$ 4,628.59	\$	6.38	\$	1,294.75	\$	9.41	\$	164.42	\$	2.44	\$	6,105.99
4	STILES	\$	8,803.74	\$ 5,099.17	\$	0.06	\$	1,096.55	\$	2.09	\$	-	\$	-	\$	6,197.87
		\$	4,642,030.05	\$ 3,498,893.78	\$	3,793.17	\$	824,516.82	\$	3,338.24	\$	68,427.68	\$	2,121.12	\$	4,401,090.81
	Supplemental			\$ 3,741.42	\$	-	\$	15,864.76	\$	19.83	\$	-	\$	-	\$	19,626.01
				\$ 3,502,635.20	\$	3,793.17	\$	840,381.58	\$	3,358.07	\$	68,427.68	\$	2,121.12	\$	4,420,716.82

Туре	Commitment	Bill Date	# of Bills	Amount Billed		<u>Month</u>		<u>Tax</u>	<u>Interest</u>		<u>Totals</u>	
MVX	21-06	3/2/2022	273	\$	8,343.17	April	\$ 2	269,524.08	\$	1,711.67	\$ 2	71,235.75
	22-01	3/2/2022	10444	\$	1,176,794.85	May	\$:	118,147.90	\$	646.76	\$ 1	18,794.66
	22-01A	3/15/2022	1	\$	81.23	June	\$:	103,781.68	\$	778.79	\$ 1	.04,560.47
	22-01-A	4/25/2022	6	\$	454.02						\$	-
	22-02	5/9/2022	721	\$	151,395.62							
	22-03A	5/10/2022	4	\$	1,072.97							
	22-03	6/13/2022	660	\$	103,292.67							
				\$	1,441,434.53		\$ 4	491,453.66	\$ 3,137.22		\$ 494,590.88	
Type	Commitment	Bill Date	# of Bills	Αm	ount Billed	Month		<u>Tax</u>	<u>Interest</u>		<u>Totals</u>	
Boat	22-01	4/25/2022	238	\$	4,708.00	April	\$	163.00	\$	-	\$	163.00
						May	\$	2,197.00	\$	-	\$	2,197.00
						June	\$	590.00	\$	-	\$	590.00
				\$	4,708.00		\$	2,950.00	\$	-	\$	2,950.00