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TOWN CLERK  
MANCHESTER by the SEA  
2021 SEP -2 AM 8:48

Minutes Winthrop Field committee Meeting July 24, 2021 8:30 am at  
Jersey Lane Gate

Present: Chair, Mike Chapman, Tony Leggett, Jim Moroney, Gar Morse,  
Mike Carvalho, Consultant Ben Rossi

Absent: Matt Brzezinski, Sue Thorne

Mike called the meeting to order at 8:30

Review and approve meeting minutes of June 26 meeting:  
Unanimously approved

Discussion of budget items for 2021-2022: Reviewed trial balance with  
expected income and expenditures. \$5k for manhole and drain line  
repair to two rediscovered manholes is a placeholder until the field has  
been mowed and contractors can make an assessment. Committee  
members asked to consider any additional expenditures not on the trial  
balance for the next meeting.

Status of Field Mowing: Note received from Ken Lane. With the wet  
weather, mowing of all fields in the area is behind schedule. The  
planned August 1 start will not be possible. Mr. Lane will continue to  
monitor the condition of fields and will notify the Committee when he  
will be able to start mowing.

Work Crew Along Bridge St. Wall: Planned brush cutting along the  
Bridge St. wall scheduled to follow the next Committee meeting. One  
hour of work planned.

Next Meeting and site visit: **July 28 at 8:30 at the Bridge St. Gate,  
work crew to follow.**

Respectfully submitted, Mike Chapman and Sue Thorne

Approved Aug. 28, 2021

**Trial Balance 07232021**

**2020 - 2021: 7/1/2020 - 6/30/2021**

	Beginning Balance		
	1/29/2021 Donations: WFC	\$	1,500.00
	1/15/2021 Dash Drain (-\$1,800)	\$	(1,800.00)
	1/15/2021 Dash Drain (-\$1,800)	\$	(900.00)
	9/30/2020 W. Perkins 1st cut ( -\$4,100)	\$	(4,100.00)
	11/11/2020 Jeffrey's Creek drain line repair (-\$2,500)	\$	(1,115.00)
Defer	Stoneworks repair pond well head (-\$1,500)	\$	-
Defer	Stoneworks clear cattails from pond (TBD)	\$	-
Defer	W. Perkins 2nd cut (-\$800)	\$	-
Budget	Cicoria trim trees along Jersey Lane (\$2,200)	\$	-
	12/16/2020 Welch & Forbes (\$5k - \$10k for mowing)	\$	10,000.00
Budget	Donations: WFC	\$	-

**Notes:**

Balance in agreement with Town account 01192021  
 One year extension (Bill Perkins: \$4,100+\$800)

**2021 - 2022: 7/1/2021 - 6/30/2022 Trial Balance**

	Beginning Balance		
	7/12/2021 Donations: WFC	\$	200.00
Budget	Dash Drain (-\$1,800)	\$	(1,800.00)
Budget	Dash Drain (-\$1,800)	\$	(1,800.00)
Budget	K. Lane 1st cut ( -\$4,300)	\$	(4,300.00)
Budget	Manhole and drain line repair (-\$5,000)	\$	(5,000.00)
Defer	Stoneworks repair pond well head (-\$1,500)	\$	-
Defer	Stoneworks clear cattails from pond (TBD)	\$	-
Budget	K. Lane 2nd cut (-\$300)	\$	-
Budget	Welch & Forbes (\$10k for mowing)	\$	10,000.00
Budget	Donations: WFC	\$	-

**Notes:**

Balance in agreement with Town account 01192021  
 Mowing Contract (Ken Lane: \$4,300+\$300)

\$ 65,006.22  
\$ 66,506.22  
\$ 64,706.22  
\$ 63,806.22  
\$ 59,706.22  
\$ 58,591.22  
\$ 58,591.22  
\$ 58,591.22  
\$ 58,591.22  
\$ 58,591.22  
\$ 68,591.22  
\$ 68,591.22  
\$ 68,591.22

Credits	Debits
\$ 11,500.00	\$ (7,915.00)

\$ 68,591.22  
\$ 68,791.22  
\$ 66,991.22  
\$ 65,191.22  
\$ 60,891.22  
\$ 55,891.22  
\$ 55,891.22  
\$ 55,891.22  
\$ 55,891.22  
\$ 65,891.22  
\$ 65,891.22  
\$ 65,891.22

Credits	Debits
\$ 10,200.00	\$ (12,900.00)