



TOWN OF OAK BLUFFS

TO	SELECT BOARD
FROM	TOWN ADMINISTRATOR & ASST TOWN ADMINISTRATOR

1. Department Head Updates

- **Town Administrator/Accountant:**

1. RECRUITMENT

In response to two paramedics departures earlier this year and after an open recruitment period, Chief Wirtz has appointed Bradley Carroll as full-time Paramedic. Island resident, Ms. Carroll presented herself as a professional and committed candidate to the field of EMS and will be a positive addition to the department.

Ongoing recruitment for the Children's and Young Adult Librarian shall continue until after the holidays and through January.

Upcoming recruitments for January will be for the full-time Assistant Health Agent, which has been vacant since former Assistant Garrett Albiston was appointed as the Conservation Agent in October and for per-diem Assistant ACO's to provide weekend coverage.

2. PROCUREMENT

- Landscaping Services Bid Packet is complete and approved by Parks and Highway, for issue on January 3, with a contract starting April 1.
- Bid Documents are near completion for cleaning services for Public Buildings, which include Library, Town Hall, Police and COA. This contract will be one year with two one-year renewal options. Anticipate start of contract will be after Town Hall Completion. Input has been provided by respective Department Heads on specific requirements of their facilities.
- Upon approval of the final design of the Noyes Building renovation by the Select Board, the construction bid will be going out mid-January for the 2 affordable units. Depending on receipt of bids, construction will be timed around the summer season and ready in 2023.
- The Highway staff will be working on rental parking spaces up at the Highway barn. When spaces are ready, specs defined, and in consideration of labor



TOWN OF OAK BLUFFS

availability and weather, we anticipate an early March bid date to solicit bids for three year contracts on 3-4 parking spots.

3. MA – EVIP GRANT

The Town has been successful in obtaining \$20,000 from the MA Department of Environmental Protection for the leasing of the 4 Town electric vehicles for three years from July 1. This grant provides significant savings for the Town to provide vehicles for its professional staff to perform regulatory, permitting and community services, while supporting the policy of zero emissions.

4. DONUT HOLE

With the approval vote from November 9, STM, to petition the Massachusetts legislature to approve the land exchange with the MV Land Commission, the final legislation has been sent and received by Representative Fernandes' office. The last step in a long process, and pending the process on the State level, this swap will afford additional benefit to the Oak Bluffs community through Affordable Housing opportunities.

- **BOH:** BOH has secured some at home COVID test kits for distribution to the public. We are planning on having distribution sites at Town Hall and the Library. Kits from the first distribution were rapidly picked up and we are in the process of coordinating more kits for this week and successive weeks. The website for reporting at home positives is [RapidTestMV.org](https://www.RapidTestMV.org) and questions can be directed to the BOH
- **COA:** See attached report
- **T/C:** Congratulations to Sheetal Grande our Assistant Treasurer/Collector who recently received the MCPPO accreditation.

2. Financial Report

- **Financial Update with STR:** Financial reports are update through December 26th. LER are currently below last year at this time; however, receipts are still in the process of being recorded. There is also another installment of Other Excise receipts, mainly Meals and Rooms Taxes, that are normally recorded in early January for December so we should see LER at least at the same level as last year or better once those revenues are posted.



TOWN OF OAK BLUFFS

Expenses are currently at 45 % for the year to date but warrant 22-13 will be posted this week so these numbers will go up once that is completed.

3. Project/Grant Updates

- **North Bluff Seawall:** We have contracted with Simpson Gumpertz & Heger, SGH, to conduct an assessment of the Seawall to ascertain the cause of the corrosion and to develop mitigation options to address this issue moving forward. This is scheduled for early next year and we are expecting the report to be completed in March or April. This assessment was originally scheduled for FY23 but we moved it up so that the issues can be identified and the remedies determined as quickly as possible.

4. Other Updates

- **Town Hall Closed:** Town Hall will be closed on Friday December 31st and will re-open on Monday January 3rd in observation of New Year's Day. We hope everyone has a safe and enjoyable holiday!
- **ATM/STM April 2022:** STM/ATM for April 2022 is still currently on the schedule and the deadline to submit all Articles for consideration on the warrant is close of business January 21, 2022
- **TA Schedule:** Just as a reminder, I will be away from December 29th to January 17th with limited access to email and cell service. I will be taking some projects with me and plan on attending several meetings while I am away but Wendy will be the primary contact during this period.

Preliminary Fiscal Year 2022 Local Estimated Receipts By Monthly Collections (Unaudited)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD
						as of 12/26/21							
01 MV Excise	\$ 19,857	\$ 50,566	\$ 23,641	\$ 34,214	\$ 26,872	\$ 23,037	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	178,187
02 Other Excise	\$ 53	\$ 15	\$ 1,023,846	\$ 4,199	\$ 3,041	\$ 429	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,031,583
03 Penalties and Interest	\$ 87,279	\$ 39,088	\$ 54,912	\$ 16,004	\$ 13,156	\$ 5,392	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	215,831
04 Payments in Lieu of Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
08 Charges for Services-Trash	\$ 36,550	\$ 25,266	\$ 19,512	\$ 11,188	\$ 12,819	\$ 6,987	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	112,322
10 Fees	\$ 10,621	\$ 11,941	\$ 7,372	\$ 6,690	\$ 9,010	\$ 2,053	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	47,687
11 Rentals	\$ 8,500	\$ 11,375	\$ 200	\$ 9,325	\$ 375	\$ 1,725	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	31,500
00 Dept. Revenue-School	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
13 Dept. Revenue-Library	\$ 112	\$ 255	\$ 394	\$ 45	\$ 221	\$ 83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,110
16 Other Dept. Revenue	\$ 27,031	\$ 7,209	\$ 11,416	\$ 14,041	\$ 13,446	\$ 10,722	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	83,865
17 Licenses and Permits	\$ 19,448	\$ 16,015	\$ 23,372	\$ 25,421	\$ 68,994	\$ 19,417	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	172,666
19 Fines and Forfeits	\$ 320	\$ 840	\$ 1,865	\$ 350	\$ 1,030	\$ 4,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8,905
20 Investment Income	\$ 859	\$ 758	\$ 418	\$ 384	\$ 343	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2,763
21 Other Miscellaneous-Recurring	\$ 331,871	\$ 328,880	\$ 164,813	\$ 15,125	\$ (518)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	840,170
00 Miscellaneous-Non Recurring	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Total	\$ 542,500	\$ 492,208	\$ 1,331,760	\$ 136,986	\$ 148,790	\$ 74,345	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2,726,589
Cummulative Monthly Totals	\$ 542,500	\$ 1,034,708	\$ 2,366,468	\$ 2,503,454	\$ 2,652,244	\$ 2,726,589	\$ 2,726,589	\$ 2,726,589	\$ 2,726,589	\$ 2,726,589	\$ 2,726,589	\$ 2,726,589	

Percent relative to FY21 19% 19% 92% 14% 14%
 Percent relative to FY22 RECAP

Est LER FY21 RECAP \$ 3,968,872
 Est LER FY22 RECAP \$ -
 Past 3 yr Avg \$ 4,808,173

Preliminary Fiscal Year 2021 Local Estimated Receipts By Monthly Collections (Unaudited)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD
01 MV Excise	\$ 17,565	\$ 28,178	\$ 35,346	\$ 43,340	\$ 34,117	\$ 21,696	\$ 2,031	\$ 212,517	\$ 426,298	\$ 42,544	\$ 50,660	\$ 144,511	1,058,802
02 Other Excise	\$ -	\$ 38	\$ 82,783	\$ 853,330	\$ 25	\$ 412,308	\$ 163	\$ 2,355	\$ 111,685	\$ 582	\$ 143	\$ 211,442	1,674,854
03 Penalties and Interest	\$ 31,083	\$ 21,830	\$ 18,645	\$ 20,628	\$ 37,880	\$ 17,703	\$ 23,983	\$ 116,254	\$ 22,621	\$ 27,743	\$ 146,501	\$ 31,915	516,786
04 Payments in Lieu of Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,951	\$ -	15,951
08 Charges for Services-Trash	\$ 31,265	\$ 36,860	\$ 15,595	\$ 17,585	\$ 11,355	\$ 10,580	\$ 8,960	\$ 8,335	\$ 10,230	\$ 16,320	\$ 19,805	\$ 33,695	220,585
10 Fees	\$ 17,223	\$ 14,481	\$ 11,410	\$ 5,923	\$ 8,668	\$ 10,020	\$ 10,450	\$ (21,600)	\$ 7,817	\$ 7,601	\$ 7,508	\$ 1,794	81,294
11 Rentals	\$ 1,200	\$ 2,050	\$ 750	\$ -	\$ 1,125	\$ 350	\$ 3,200	\$ (750)	\$ 5,225	\$ 300	\$ 18,584	\$ 6,150	38,184
00 Dept. Revenue-School	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
13 Dept. Revenue-Library	\$ 53	\$ -	\$ -	\$ 61	\$ -	\$ 33	\$ 16	\$ 23	\$ 410	\$ 30	\$ 88	\$ (893)	(180)
16 Other Dept. Revenue	\$ 8,666	\$ 11,792	\$ 20,763	\$ (1,182)	\$ (331)	\$ 51,479	\$ 6,910	\$ 7,284	\$ 19,307	\$ 12,874	\$ 23,171	\$ 19,548	180,281
17 Licenses and Permits	\$ 28,395	\$ 18,935	\$ 16,640	\$ 24,244	\$ 19,933	\$ 64,194	\$ 23,085	\$ 14,068	\$ 84,698	\$ 39,095	\$ 34,063	\$ 45,122	412,472
19 Fines and Forfeits	\$ 220	\$ 33	\$ 1,571	\$ 456	\$ 435	\$ 169	\$ 270	\$ 1,124	\$ 520	\$ 893	\$ -	\$ 295	5,985
20 Investment Income	\$ 8,276	\$ 6,260	\$ 5,557	\$ 7,964	\$ 7,803	\$ 1,696	\$ 669	\$ 1,272	\$ 716	\$ 332	\$ 811	\$ 1,215	42,571
21 Other Miscellaneous-Recurring	\$ 313,472	\$ 274,170	\$ 150,702	\$ (3,929)	\$ 13,435	\$ 350	\$ -	\$ 90,689	\$ 47,164	\$ 23,278	\$ 88,935	\$ 168,816	1,167,083
00 Miscellaneous-Non Recurring	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250	250
Total	\$ 457,417	\$ 414,625	\$ 359,762	\$ 968,420	\$ 134,445	\$ 590,578	\$ 79,735	\$ 431,571	\$ 736,690	\$ 171,592	\$ 406,221	\$ 663,860	5,414,917
Cummulative Monthly Totals	\$ 457,417	\$ 872,043	\$ 1,231,804	\$ 2,200,225	\$ 2,334,670	\$ 2,925,248	\$ 3,004,983	\$ 3,436,555	\$ 4,173,245	\$ 4,344,837	\$ 4,751,057	\$ 5,414,917	

Percent relative to FY21 RECAP 12% 22% 31% 55% 59% 74% 76% 87% 105% 109% 120% 136%

Est LER FY20 RECAP \$ 4,128,000
 Est LER FY21 RECAP \$ 3,968,872
 Past 3 yr Avg \$ -
 Actual FY20 \$ 4,734,515

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TOWN OF OAK BLUFFS
YTD REPORT

P 1
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FOR 2022 06

JOURNAL DETAIL 2022 1 TO 2022 13

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
01 GENERAL FUND							
01 MOTOR VEH EXCISE	-800,000.00	-800,000.00	-178,186.50	-23,037.15	0.00	-621,813.50	22.3%
02 OTHER EXCISE	-1,399,910.00	-1,399,910.00	-1,031,583.32	-429.27	0.00	-368,326.68	73.7%
03 PENALTIES & INTEREST	-100,000.00	-100,000.00	-215,830.57	-5,391.71	0.00	115,830.57	215.8%
04 PILOT	-14,000.00	-14,000.00	0.00	0.00	0.00	-14,000.00	.0%
08 CHGS TRASH DISP	-175,000.00	-175,000.00	-112,322.00	-6,987.00	0.00	-62,678.00	64.2%
09 OTHER CHGS	0.00	0.00	1,464.89	0.00	0.00	-1,464.89	100.0%
10 FEES	-88,500.00	-88,500.00	-47,917.93	-2,053.29	0.00	-40,582.07	54.1%
11 RENTALS	-45,000.00	-45,000.00	-31,500.00	-1,725.00	0.00	-13,500.00	70.0%
13 DEPT LIBRARY	-2,500.00	-2,500.00	-1,109.89	-82.94	0.00	-1,390.11	44.4%
16 OTHER DEPTL	-122,500.00	-122,500.00	-83,864.77	-10,721.98	0.00	-38,635.23	68.5%
17 LIC & PERMITS	-396,700.00	-396,700.00	-172,666.20	-19,416.55	0.00	-224,033.80	43.5%
19 FINES & FORFEIT	-15,000.00	-15,000.00	-8,905.00	-4,500.00	0.00	-6,095.00	59.4%
20 INVMT INCOME	-50,000.00	-50,000.00	-2,763.08	0.00	0.00	-47,236.92	5.5%
21 MISC RECURRING	-950,000.00	-950,000.00	-840,170.31	0.00	0.00	-109,829.69	88.4%
TOTAL GENERAL FUND	-4,159,110.00	-4,159,110.00	-2,725,354.68	-74,344.89	0.00	-1,433,755.32	65.5%
TOTAL REVENUES	-4,159,110.00	-4,159,110.00	-2,725,354.68	-74,344.89	0.00	-1,433,755.32	
GRAND TOTAL	-4,159,110.00	-4,159,110.00	-2,725,354.68	-74,344.89	0.00	-1,433,755.32	65.5%

** END OF REPORT - Generated by Deborah Potter **

REPORT OPTIONS

Sequence 1	Field # 1	Total Y	Page Break N	Year/Period: 2022/ 6
Sequence 2	10	Y	N	Print revenue as credit: Y
Sequence 3	0	N	N	Print totals only: Y
Sequence 4	0	N	N	Suppress zero bal accts: Y
				Print full GL account: N
				Double space: N
Report title:				Roll projects to object: N
YTD REPORT				
				Carry forward code: 1
Print Full or Short description: F				Print journal detail: Y
Print MTD Version: Y				From Yr/Per: 2022/ 1
Print Revenues-Version headings: N				To Yr/Per: 2022/13
Format type: 1				Include budget entries: Y
Print revenue budgets as zero: N				Incl encumb/liq entries: Y
Include Fund Balance: N				Sort by JE # or PO #: J
Include requisition amount: N				Detail format option: 1
Multiyear view: D				
Amounts/totals exceed 999 million dollars: Y				

Find Criteria

Field Name	Field Value
Fund	01
Department	
Character Code	01:21
Org	
Object	4*
Account type	
Account status	Active
Rollup Code	

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TOWN OF OAK BLUFFS
YTD REPORT

P 1
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FOR 2022 06

JOURNAL DETAIL 2022 1 TO 2022 13

ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
01 GENERAL FUND						
108 OTHER GOVT SUPPORT						
228,570.00	228,570.00	100,342.50	0.00	0.00	128,227.50	43.9%
122 BOARD OF SELECTMEN						
347,461.52	378,897.02	103,420.37	31,699.50	0.00	275,476.65	27.3%
131 FINANCE COMMITTEE						
7,675.00	7,675.00	1,793.13	175.63	0.00	5,881.87	23.4%
132 FIN COMM RESERVE FD.						
50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	.0%
135 TOWN ACCOUNTANT						
162,800.00	162,800.00	71,311.32	11,865.60	0.00	91,488.68	43.8%
141 ASSESSORS						
181,617.13	265,853.13	82,860.96	14,317.60	0.00	182,992.17	31.2%
144 TREAS/COLL (FIXED P/R COST)						
4,663,337.64	4,663,337.64	2,790,442.28	46,831.86	0.00	1,872,895.36	59.8%
145 TOWN TREASURER						
-299,000.00	-299,000.00	-634,756.07	-4,290.80	0.00	335,756.07	212.3%
146 TREASURER/COLLECTOR						
-28,520,171.70	-28,520,171.70	-12,381,305.10	-70,135.36	0.00	-16,138,866.60	43.4%
155 INFORMATION TECHNOLOGY						
375,424.00	392,485.00	232,059.28	28,974.78	0.00	160,425.72	59.1%
161 TOWN CLERK						
125,658.21	125,658.21	48,614.91	6,169.70	0.00	77,043.30	38.7%
163 BOARD OF REGISTRARS						
27,483.10	27,483.10	1,200.90	227.25	0.00	26,282.20	4.4%
171 CONSERVATION COMMISSION						
84,614.96	229,542.66	8,949.42	4,720.60	0.00	220,593.24	3.9%
175 PLANNING BOARD						
53,307.75	73,307.75	23,556.26	4,375.51	0.00	49,751.49	32.1%
199 UNCLASSIFIED (SELECTMEN)						
1,311,327.00	1,999,418.65	1,495,250.60	98,949.03	0.00	504,168.05	74.8%
210 POLICE DEPARTMENT						
2,619,120.04	2,734,279.04	1,391,199.03	279,197.60	0.00	1,343,080.01	50.9%
220 FIRE DEPARTMENT						
522,094.72	522,094.72	154,140.89	80,151.47	0.00	367,953.83	29.5%
231 AMBULANCE SERVICE						
504,971.40	690,471.40	338,268.85	29,996.20	0.00	352,202.55	49.0%
241 BUILDING INSPECTOR						
-39,352.27	-39,352.27	-26,752.83	-626.36	0.00	-12,599.44	68.0%
249 SHELLFISH						
211,716.94	284,716.94	90,072.28	22,594.08	0.00	194,644.66	31.6%

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TOWN OF OAK BLUFFS
YTD REPORT

P 2
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FOR 2022 06

JOURNAL DETAIL 2022 1 TO 2022 13

ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
291 EMERGENCY MANAGEMENT						
27,200.00	31,205.27	5,155.01	0.00	0.00	26,050.26	16.5%
296 MARINA MANAGER						
-663,907.00	-573,373.89	-637,696.21	8,544.63	0.00	64,322.32	111.2%
300 OAK BLUFFS SCHOOL						
8,987,185.30	8,987,185.30	2,798,549.77	622,823.86	0.00	6,188,635.53	31.1%
301 MARTHA'S VINEYARD REG HS						
5,473,468.48	5,473,468.48	2,736,734.24	0.00	0.00	2,736,734.24	50.0%
421 HIGHWAY-ADMINISTRATION						
1,551,153.86	1,781,755.33	789,524.75	175,258.57	0.00	992,230.58	44.3%
491 CEMETERY						
0.00	3,876.52	0.00	0.00	0.00	3,876.52	.0%
519 BOARD OF HEALTH						
181,714.23	181,714.23	50,824.32	6,210.20	0.00	130,889.91	28.0%
541 COUNCIL ON AGING						
124,382.22	124,382.22	58,471.36	10,810.00	0.00	65,910.86	47.0%
543 VETERANS' SERVICES						
60,500.00	60,500.00	20,678.41	1,624.44	0.00	39,821.59	34.2%
610 LIBRARY						
573,502.43	576,327.96	246,395.87	38,598.25	0.00	329,932.09	42.8%
612 ARTS COUNCIL						
2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	100.0%
630 PARKS AND RECREATION						
197,506.20	267,506.20	166,641.04	4,403.60	0.00	100,865.16	62.3%
710 MATURING DEBT-PRINCIPAL						
2,459,102.48	2,459,102.48	1,274,102.48	0.00	0.00	1,185,000.00	51.8%
750 MATURING DEBT-INTEREST						
871,957.79	871,957.79	528,693.13	15,750.00	0.00	343,264.66	60.6%
760 MATURING BAN-INTEREST						
50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	.0%
TOTAL GENERAL FUND						
2,514,421.43	4,275,674.18	1,930,743.15	1,469,217.44	0.00	2,344,931.03	45.2%
TOTAL REVENUES						
-30,825,474.16	-30,825,474.16	-14,396,674.67	-141,595.33	0.00	-16,428,799.49	
TOTAL EXPENSES						
33,339,895.59	35,101,148.34	16,327,417.82	1,610,812.77	0.00	18,773,730.52	
GRAND TOTAL						
2,514,421.43	4,275,674.18	1,930,743.15	1,469,217.44	0.00	2,344,931.03	45.2%

** END OF REPORT - Generated by Deborah Potter **

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REPORT OPTIONS

Sequence 1	Field # 1	Total Y	Page Break N	Year/Period: 2022/ 6
Sequence 2	2	Y	N	Print revenue as credit: Y
Sequence 3	0	N	N	Print totals only: Y
Sequence 4	0	N	N	Suppress zero bal accts: Y
				Print full GL account: N
				Double space: N
Report title:				Roll projects to object: N
YTD REPORT				
				Carry forward code: 1
				Print journal detail: Y
Print Full or Short description: F				From Yr/Per: 2022/ 1
Print MTD Version: Y				To Yr/Per: 2022/13
Print Revenues-Version headings: N				Include budget entries: Y
Format type: 1				Incl encumb/liq entries: Y
Print revenue budgets as zero: N				Sort by JE # or PO #: J
Include Fund Balance: N				Detail format option: 1
Include requisition amount: N				
Multiyear view: D				
Amounts/totals exceed 999 million dollars: Y				

Find Criteria	
Field Name	Field Value
Fund	01
Department	
Character Code	
Org	01108:01760
Object	
Account type	
Account status	Active
Rollup Code	

**OAK BLUFFS COUNCIL ON AGING
21 WAMSUTTA AVENUE
OAK BLUFFS, MA 02557**

November 2021

MODIFIED REOPENING INFORMATION

Hello! More exercise news from the OBCOA and FOBCOA.

THIS WEEK on FRIDAY

Fall exercise sessions with Floyd Lifton are ongoing every Friday at **9:00 am via Zoom**. The only equipment needed is your desktop, tablet or smartphone (video & audio) or even a landline (audio only) + a chair (preferably without arms; a folding chair is ideal).

9am Fridays with Floyd Lifton, click this Zoom link:

<https://us02web.zoom.us/j/89747271394?pwd=V2ZHT2FGQINqUGItM0RKU2NiVkvUQT09>

To join the exercise group by phone, call 301-715-8592 or 312-626-6799.

Meeting ID: 897 4727 1394

Passcode: 188397

You can use this link, Meeting ID and Password each Friday morning.

We'll keep this class as Zoom-only for now and see how things develop.

THIS WEEK in NOVEMBER

The OBCOA is pausing its modified reopening of the in-person 8:45am Monday morning Exercise with the Group, with Instructors Patience Campbell and Marilyn Miller. **The program will continue via ZOOM keeping remote participation.** Exercise with Bill White at 9:00am on Thursday mornings **will continue via ZOOM keeping remote participation.** *This is all a work in progress. Wish us luck! 🍀 More detailed info to follow regarding Modified Opening!*

Yoga with Martha Abbot on Zoom -- To join Martha's senior Yoga class on Tuesdays and Thursdays, at 10:30 am, please email Martha <spiritmovesyou@gmail.com> to obtain information about her Yoga class process and style. Please note that 10 committed participants are required to hold this class. If you are interested in signing up, please contact Rose @ 508-693-4509, ext. 3; or rcogliano@oakbluffsma.gov. Once we have 10 participants, it's full steam ahead!

PHASE II REOPENING OF OBCOA!!! Begins Monday, November 1, 2021. Exercise will continue in ZOOM Format. Other programming will take place in OBCOA following COVID-19 Protocols. Beginning Tuesday, November 2, 2021, Knitting with Nancy Merjos, Tuesdays and Thursdays at 1:00pm. We are finalizing a date and time for UFO'S (Unfinished Objects), and for Bridge. Conversation's Joseph Sollitto will be returning after January 1, 2022. Please stay tuned as our programming is sure to be updated by publishment of the November 2021 55 Times!

FUEL ASSISTANCE!!! If you are an Oak Bluffs Senior who is having difficulty paying for heating bills, please reach out to the OBCOA. We will process new Fuel Assistance Applications for the 2021-2022 heating season beginning November 1, 2021, all Oak Bluffs Seniors. If you require aid with your reapplication for this heating season, we can also assist you. Please contact Rose @ 508-693-4509, ext.3 for an appointment or additional information.

INSURANCE OPEN ENROLLMENT!!! Open enrollment runs from October 15 – December 7, 2021. If you would like to add to or change your Supplemental Insurance now is the time to do so. For assistance or information please contact Rose @ 508-693-4509, ext. 3.

PEDICARE CLINIC!!! We are hoping to begin our Pedicare Clinics with Greta again at OBCOA. The Clinics would be safe and appropriate to participate in, with COVID-19 protocols in place. If you are interested in participating for the first time or the twentieth, please contact Rose @ 508-693-4509, ext. 3. We would require 3-4 participants in order for the Clinic to take place.

THANKSGIVING IS AROUND THE CORNER!!! We are accepting requests to be placed on our Senior Thanksgiving Meal Delivery List. Whether you reside in Senior Housing, a guest house, apartment, or private home our dedicated volunteers will deliver a delicious meal to your address. Please contact Rose @ 508-693-4509, ext.3 to be added to our list.

CAREER INFORMATION!!! HOME CARE AIDE TRAINING. If you are interest in joining the team of **HEALTH CARE PROFESSIONALS**, consider joining the team of **HOME CARE AIDES**. You can make a **BIG** difference in the lives of others!. Training is now available online via the MASS.GOV website for roughly 37 hours of training, For those who are interested, please contact Rose @ 508-693-4509, ext. 3 for additional information. Please pass this great information along to those you feel might be interested!