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PRINCETON, MASSACHUSETTS: A TOWN PROFILE

Settled:	October 20, 1759; Incorporated April 24, 1771
County:	Worcester
Population:	3,413
Area:	22,850 acres or 35.8 square miles
Elevation at Town Hall:	Approximately 1,175 feet above mean sea level
Miles of Road:	77.9 miles
Area Code:	978
Zip Code:	01541
Government:	3 Member Part-time Board of Selectmen Town Administrator Open Town Meeting – Second Tuesday in May Town Election – Second Monday in May
FY 2012 Tax Rate	\$16.84 per thousand
FY 2011 Tax Rate	\$15.84 per thousand
FY 2010 Tax Rate	\$15.38 per thousand
Public Schools:	Thomas Prince School (K-8) Wachusett Regional High School (9-12) Montachusett Regional Vocational High School
Public Safety:	Full-time Police On-call Fire Department with Ambulance Service
Public Library:	Goodnow Memorial Building, dedicated in 1884 Estimated Volumes 20,000 in FY 2000
Utilities:	Electric: Princeton Municipal Light Department Telephone: Verizon
Nearby Hospitals:	U-Mass Burbank Hospital (Fitchburg) U-Mass Leominster Hospital (Leominster) U-Mass Hospital of Worcester (Worcester) St. Vincent's Hospital (Worcester)
Churches:	Prince of Peace Church (Catholic) First Congregational Church (Protestant) Heritage Bible Chapel (Christian)

Report of the Board of Selectmen

The Board of Selectmen had a productive and busy year. Joe O'Brien stepped aside at the end of May to cap a six year commitment to the town as a Selectman. Stan Moss commenced his second tour of duty as a selectman in May.

The town voted through the ballot and at Annual Town Meeting to begin a green repair project on the Thomas Prince Elementary School during the 2011 Annual Town Meeting. The program was offered by the Commonwealth and provided partial reimbursement to the Town for the replacement of boilers, windows and the roof. The Town had been looking at the roof replacement for several years. By all accounts the roof was in serious need of replacement with or without the financial participation from the state. The Commonwealth program administered by the Massachusetts School Building Authority reimbursed Princeton 52.8% of the expenses to replace these systems. The beginning of the project brought to our attention a problem with PCB's found in window caulking located around windows in the older portion of the building. In response, the EPA was contacted and a portion of the building was closed for nearly a year. TPS students in grades 3, 4 and 5 were relocated to Glenwood Elementary School in Rutland in September while their classrooms were being cleaned and the Green Repair project moved forward. We are grateful to the Town of Rutland for their hospitality in hosting TPS students and the Wachusett Regional School District for their logistical support in this unique challenge. As we move toward the summer months all three projects are reaching a conclusion in addition to the cleanup of the contaminated rooms. We anticipate that the project will be complete and the school will be fully operational as of the start of school in September 2012.

The budget situation in the Commonwealth has stabilized but many towns, including Princeton have felt the sharp pain of the poor economy. The Selectmen continued to exhibit fiscal constraint in the budgeting process. Revenues for the Town and State continue to be down because of the prolonged fiscal crisis throughout the state and national economies. Municipal budgeting has been somewhat of a challenge because the limited available tax revenues. Department heads should be credited for keeping level budgets despite sharply rising fuel costs. Benefits like health insurance contributions by employees and their coverage have been adjusted to help control these rapidly escalating costs. The expectation is that this type of restraint continues to be necessary for the time being.

A Public Safety Committee had been set up by a prior Board of Selectmen. This committee was charged with several responsibilities relative to public safety. One of their responsibilities is to understand the need for a full time fire chief. With the growth in the town over the last 20 years coupled with the increase in responsibilities caused by regulations and other issues the committee recommended that the Town consider hiring its first full time fire chief. The selectmen put together a Full Time Fire Chief Screening Committee to look at advertising, screening and recommending finalists for the position to the Selectmen. This committee took their charge seriously and after review of thirty-four resumes from interested parties qualified applicants to the Selectman for further consideration. After a public interview process the Board of Selectmen were proud to have found Mr. David F. Cobb of Princeton, a current firefighter and paramedic for the town. As the result of his experience and vision he was offered the job of Princeton's first full time Fire Chief. Chief Cobb was appointed on a night that saw many public safety officials from Princeton and surrounding communities in a standing room only ceremony on January 17, 2012. We are proud that Chief Cobb is on board. The selectmen believe that he will be instrumental in professionalizing the Fire Department, Ambulance service and emergency management for the Town of Princeton.

The public safety committee has also been looking at exploring the possible regionalization of dispatch, advanced life support ambulance, and other topics associated with the provision of emergency services in

the town. This is a complex area of decision making. We continue to explore opportunities to regionalize dispatch with other communities. The Board of Selectmen also has concluded successful negotiations for a three year contract with the Police and Dispatch unions. As part of the negotiations with the Police Union, Officer Ricky Thebeau was promoted to Sergeant. Officer Thebeau has been with the Princeton Police Department for eighteen years, beginning his service as a part-time dispatcher, working his way through the ranks. He has been a loyal and valuable member of the team.

It is not by chance that Princeton's highways have been well taken care of over the years. Our Road Advisory Committee has made great progress in pursuing state and federal funding to reconstruct roads correctly. Princeton has been very fortunate to receive a significant amount of federal and state assistance. This year, Princeton was the beneficiary of a \$450,000 STRAP grant to reconstruct Mirick Road from Route 31 northeast to Beaman Road. Additionally, a portion of Worcester Road was repaved and Greene Road is slated to be reconstructed. We thank the Road Advisory Committee for their continued efforts in the pursuit of funds from grants and other governmental sources.

From a fiscal perspective Princeton remains in reasonably good shape. By the end of fiscal 2011 much of the Town's debt was repaid. The bond rating for the town continues to be very healthy. While State aid to our community has declined prudent local budgeting has helped the town to maintain the limited number of services provided with no decreases in staff. As a result of responsible budgeting and a strong bond rating we are able to borrow money at low rates for unexpected expenses such as the PCB clean up at Thomas Prince School. The tax rate and average residential tax bill decreased in fiscal 2011 due to the large final reimbursement for the 1990 Thomas Prince School project. Though those figures increased in fiscal 2012, the fiscal 2012 average residential tax bill is slightly less than that of fiscal 2010. The explanation is that though assessed values continue to decline with the current market conditions so has the amount of money necessary to cover expenses and especially debt. Because of the constrained fiscal environment, Princeton has deferred some items which will necessarily need to be addressed in the coming years.

In closing, the Select Board would like to thank all the department heads and employees who have dedicated themselves to the Town of Princeton. A large part of the Town's success in keeping budgets reasonable is because our department heads are diligent in seeking efficiencies. Turnover in employees is minimal and most department heads have graduated through the ranks of their department. As a result, our employees are creative and efficient in the way the town is operated. All of our employees have done a great job with limited resources. The Town and Board of Selectmen are fortunate to have Mr. John Lebeaux as the Town Administrator. John has been attentive to details and a strong advocate for the Town.

We thank all who volunteer and serve on the numerous town committees. Princeton is fortunate to have many volunteers who bring their professional expertise to our committees. Princeton volunteers give our town the flavor and perspective we enjoy and minimize financial demands to the taxpayers for the services they provide.

Respectfully submitted,

Princeton Board of Selectmen (2011)

REPORT OF TOWN COUNSEL

As Town Counsel, we submit our report regarding requested legal opinions and litigation brought by and against the Town of Princeton during the calendar year 2011 as well as the status of litigation matters begun in earlier years which are still pending.

I. LITIGATION

- A. Jeffrey A. Goodhue v. Town of Princeton, Massachusetts, Zoning Board of the Town of Princeton, John Puricelli, Chairman and Members Walter Kuklinski and Henry Beth

Worcester Housing Court 08CV323

This office represents the Town of Princeton, the Zoning Board of Appeals (“Board”) and its members in this matter. It involves an appeal by Jeffrey A. Goodhue from a decision of the Board upholding a Cease and Desist Order regarding storage of commercial vehicles and associated equipment on residential property. Since filing the Complaint in April of 2008, the plaintiff has not filed any motions or other papers in furtherance of the appeal.

- B. Town of Princeton, by and through its Building Inspector v. Geoffrey Yaglou

Worcester Housing Court 10CV-1137

This case involved an action for zoning enforcement brought by the Building Inspector seeking injunctive relief ordering the defendant to comply with Orders of the Building Inspector and to cease all zoning violations on his property. The parties entered into an Agreement providing for phased removal of junk and unregistered motor vehicles by May 3, 2011. An Agreement For Judgment was entered on May 10, 2011.

II. REQUESTS FOR LEGAL OPINIONS

During 2011, our office provided legal opinions and legal assistance to various town departments, including the Board of Selectmen, the Town Administrator and the Building Inspector. At the request of the Board of Selectmen and the Town Administrator, we opened twelve new Town of Princeton files during calendar year 2011. Of the opened files, two involved school repairs, three involved employment matters, two were town meeting files and the remainder involved either oral or written legal opinions or requests for departmental assistance.

Respectfully submitted,

Brackett & Lucas, Town Counsel

Town Administrator's Report

2011 continued the town's pattern of incremental improvements in municipal operations to benefit the residents, businesses and taxpayers of Princeton.

We continue to see changes in personnel. In March the Board of Selectmen accepted the resignation of Wendy L. Graves as Treasurer. Ms. Graves left the town's employ to accept the position of Treasurer-Collector of the City of Taunton. Town Hall staff wishes her success in her new position. Wendy worked ten years for the town in that very important position. Following a job posting and interviews by me of interested applicants the Board appointed James J. Dunbar as Treasurer effective March 28, 2011. Mr. Dunbar left a part-time position as Treasurer of the Town of Brookfield to take the position with the town. He continues as part-time Treasurer for the Town of Hubbardston and the Wachusett Regional School District. Jim seamlessly effected the transition and is a valuable member of the financial team.

On December 31, Bill Johnson retired after fifteen years attending to the municipal buildings. Bill went about his duties with good cheer and enthusiasm. He skillfully crafted many solutions to assorted issues, avoiding the need to pursue more costly methods. Town Hall will miss Bill and wishes him a long, health and happy retirement.

Phil Connors transferred from the Highway Department to assume the position to oversee the municipal buildings. Phil has a great deal of experience in the building trades, and I welcome his expertise as we make the best efforts that resources allow to care for our buildings.

The Board of Selectmen appointed a Full-Time Fire Chief Screening Committee in June. The process was the result of a recommendation by the Public Safety Committee to expand the fire chief position to full-time in order to enhance public safety. The Committee advertised the position, evaluated thirty-four resumes, conducted interviews, and recommended finalists to the Selectmen. In January, 2012 the Board appointed Princeton Firefighter-Paramedic David F. Cobb as Princeton's first full-time Fire Chief.

I wish to acknowledge Chief Cobb's predecessor, Raymond A. LaPorte, for his decades of dedicated service to the Princeton Fire Department and the town at large. Chief LaPorte started in the department as a young man, worked his way through the ranks, and served as part-time Fire Chief for seven years. Ray advanced multiple aspects of the department during his tenure as Fire Chief.

The Town awarded a contract to Massachusetts Broken Stone Company of Berlin, Mass. to reconstruct approximately .8 mile of Worcester Road. The project was completed during the 2011 construction season. The road was re-graded and new drainage systems were installed that will prevent premature deterioration. This project is part of the ongoing improvement schedule developed by the Road Advisory Committee (RAC) that systematically addresses improvements to town thoroughfares. The project was successfully completed under the supervision of Highway Superintendent Glenn Lyons and the RAC.

Under the direction of the Board of Selectmen and with the counsel of the Advisory Board and the support of Town Meeting, the Town continued its conservative financial management. The Town's independent audit favorably reported the Town's commitment to boosting its reserves. Town Meeting approved both the creation of an Other Post-Employment Benefits Trust Fund and the first appropriation into the fund. This liability has been much discussed as a huge

looming expense for public and private employers. Princeton is among a very small minority of municipalities that has begun to address the issue to minimize the downstream unfunded liability.

Taking advantage of a 52.89% reimbursement of Federal Stimulus Funds through the Green Repair Program administered by the Massachusetts School Building Authority (MSBA), Town Meeting and the voters in May approved a project to replace roof, boiler and window elements at the Thomas Prince School by means of a debt exclusion. The principal driver of the project was to leverage the reimbursement to address known deficiencies in the roof.

Based on initial estimates, the appropriation was for \$2.22 million, representing the total cost of the project before any reimbursement, as required by MSBA. Based on a very competitive construction bid the project as specified is estimated to cost \$1.93 million. I have been very pleased with the efforts of the Project Manager, Strategic Building Solutions, LLC of Madison, Conn.; LPBA Architects, Inc. of Boston; and the General Contractor, Feeley, McAnespie, Inc. of Chelmsford to bring about a quality project within schedule and budget.

As part of the window replacement process PCBs (Polychlorinated Biphenyls) were discovered in the caulking during the summer. This material was widely used in construction throughout much of the twentieth century. Use of PCBs was banned by federal law in 1979. PCBs of certain concentrations must be removed in an environmentally correct manner when discovered.

Both the Town and the Wachusett Regional School District agreed to approach the problem through a measured response based on science, not emotion, and further agreed to err on the side of caution in consideration of the students and staff.

Students in Thomas Prince School's Grades 3-5 were transferred to Rutland's Glenwood School for the academic year in order for the appropriate activities to take place. A Special Town Meeting held October 11, 2011 approved an article to borrow up to \$450,000 based on preliminary estimates. Work proceeded favorably through the fall and well into 2012. As of this writing it appears the original scope of work will be accomplished within the original appropriation. The Town is concerned that some additional costs will be created as it continues to work through the process administered by the US Environmental Protection Agency.

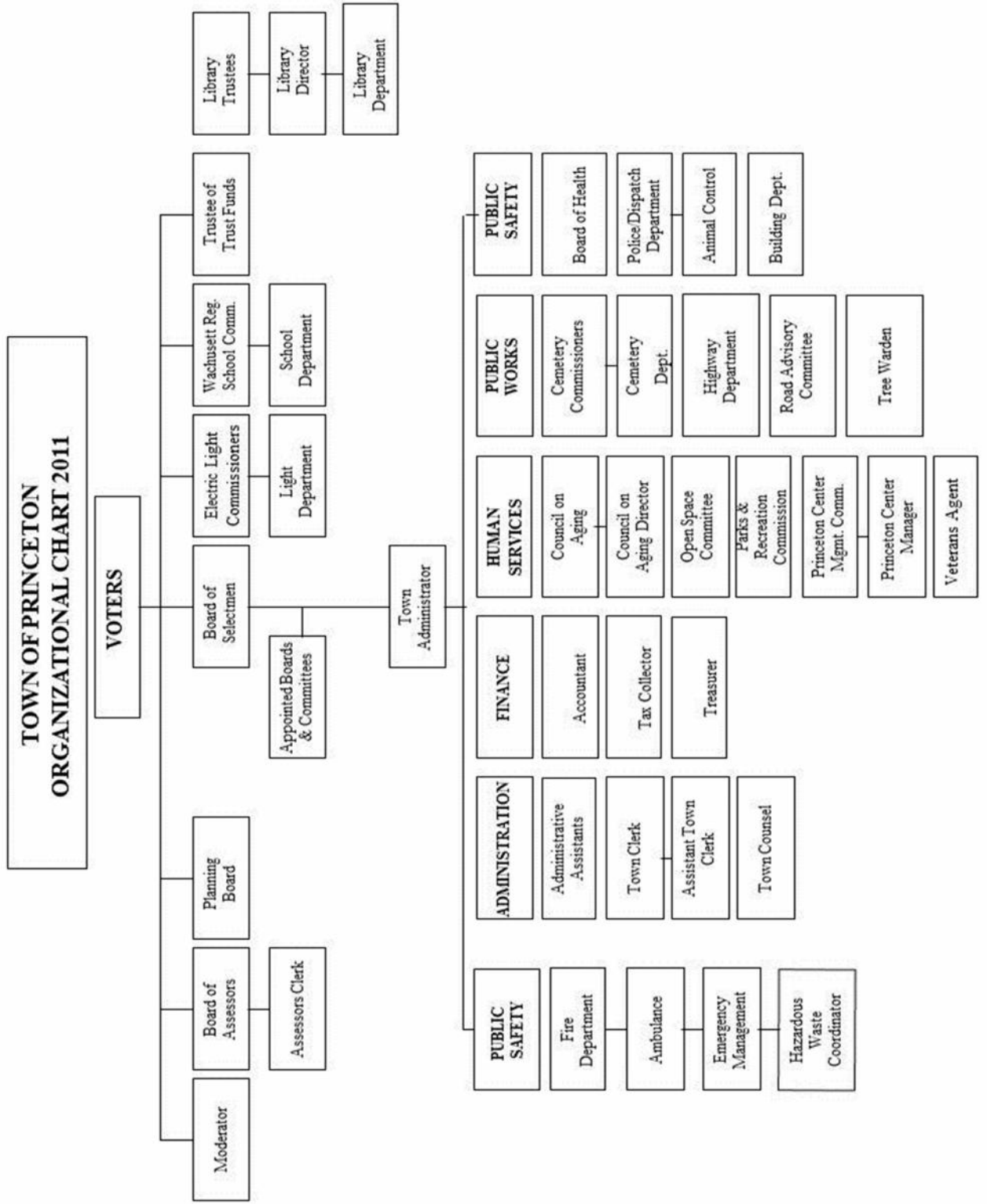
I offer sincere thanks to the various board, committee, and commission members, department heads and employees for all their assistance to me. Any successes the town achieves are the result of the efforts of the entire organization. I particularly appreciate the Advisory Board's active participation in financial matters. I wish to commend the efforts of the Highway Department's personnel for keeping the roads passable through one of the snowiest winters in many years.

I remain grateful for the continued support of the Board of Selectmen. Their counsel and direction has been invaluable to me as I discharge my duties.

On a personal note, I remain very appreciative of the cordiality I encounter with great regularity as I interact with town employees and residents.

Lastly, I thank the Board of Selectmen and the residents of Princeton for the opportunity to serve as your Town Administrator.

Respectfully submitted,
John Lebeaux



REPORT OF THE BOARD OF ASSESSORS

The total valuation for the Town in Fiscal Year 2012 is \$435,891,323., which is a decrease from the previous year of \$ 2,056,896.

The total tax levy for the town is \$7,340,409.87. The tax rate for Fiscal 2012 is \$16.84 per thousand, which is an increase of \$1.00 over last year.

This board is required by the Department of Revenue to make certain that the information they use to value your property for taxation purposes is accurate. They accomplish this task through a cyclical inspection program, which allows them to verify and update existing data, to help ensure uniform valuations of all of the properties within a mass appraisal program. The board hired Mr. Patrick Harring MAA, to assist the Assessing Department with this year's town wide data collection. This was a two year project and commenced on July 2011.

2011 Wachusett Region Property Values

Community	Parcel Count	Avg. Value SF Home	Tax Rate	Avg. Tax Bill
Holden	5,513	\$270,789	\$15.65	\$4,238.00
Paxton	1,505	\$283,629	\$17.03	\$4,830.00
Princeton	1,209	\$305,473	\$15.84	\$4,839.00
Rutland	2,437	\$253,032	\$14.14	\$3,578.00
Sterling	2,509	\$296,439	\$14.90	\$4,417.00

2012 Wachusett Region Property Values

Community	Parcel Count	Avg. Value SF Home	Tax Rate	Avg. Tax Bill
Holden	5,558	\$266,266	\$16.53	\$4,401.00
Paxton	1,507	\$272,471	\$18.16	\$4,948.00
Princeton	1,210	\$302,636	\$16.84	\$5,096.00
Rutland	2,475	\$244,119	\$15.30	\$3,735.00
Sterling	2,510	\$290,398	\$15.65	\$4,545.00

Setting the tax rate:

Divide the amount to be raised (7,340,409.87) by
Total Town Property Valuation (435,891,323) and
Multiply by \$1,000
 $(\$7,340,409.97) \div (435,891,323) \times \$1,000 = \$16.84$

Respectfully Submitted,
Timothy Hammond, Chairman
John Lanpher
Gary MacLeod

REPORT OF THE TOWN TREASURER

Cash - Massachusetts Municipal Depository Trust		57,525.70
Cash - Money Market/Checking/Savings		2,348,929.95
Cash - Investments		528,875.40
Cash - Certificates of Deposit		0.00
Petty Cash		1,200.00
Balance	July 1, 2010	2,936,531.05
Receipts	General Fund	10,612,685.77
	Municipal Light Department	3,831,059.89
	Trust Funds	682.71
Interest	General Fund	7,836.67
	Municipal Light Department	256.92
	Conservation	11.24
	Cultural Council	19.13
	The Knoll-bond	134.63
	Stabilization	6,851.77
	Trash Enterprise	21.40
	Trust Funds	1,021.94
Total Receipts		14,460,582.07
Disbursements	General Fund	11,006,289.92
	Municipal Light Department	3,621,411.81
	Trust Funds	4,112.64
Total Disbursements		14,631,814.37
Balance	June 30, 2011	2,765,298.75
Cash - Massachusetts Municipal Depository Trust		57,701.41
Cash - Money Market/Checking/Savings		2,083,603.48
Cash - Investments		622,793.86
Cash - Certificates of Deposit		0.00
Petty Cash		1,200.00
Total Cash	June 30, 2011	2,765,298.75

Respectfully Submitted,
James J. Dunbar
Town Treasurer

COLLECTOR OF TAXES FISCAL 2011									
	07/01/10								
	Balance	Commitment	Collections	Abated	Refunds	Tax Title	Adjust	Balance	
Real Estate									
2010	185,180.91		161,047.39	1,769.58	1,328.84	23,692.78		(0.00)	
2011	3,568,481.53	3,218,867.54	6,635,527.77	38,084.36	38,684.30	16,486.27	(2.78)	135,932.19	
2012		3,504,157.33	5,916.40	2,545.50				3,495,695.43	
Personal Property									
2008	6.28						(6.28)	-	
2009	55.20			55.20				-	
2010	267.07		90.20	146.11				30.76	
2011	73,795.99	72,826.45	147,933.86	521.93	1,865.03			31.68	
2012		69,002.43						69,002.43	
Motor Vehicle									
2004	928.03		31.15	896.88				-	
2005	5,085.59		740.00	4,345.59				-	
2006	4,647.96		1,006.66				(0.53)	3,640.77	
2007	6,115.24		1,119.19		31.44		(3.98)	5,023.51	
2008	4,209.43		1,645.41	574.26	714.83		(1.54)	2,703.05	
2009	7,565.81	2,096.15	5,660.68	874.77	935.55		1.21	4,063.27	
2010	26,449.23	83,860.15	100,844.50	7,437.78	4,249.52		3.99	6,280.61	
2011		414,675.35	392,614.00	4,884.67	2,801.12		5.70	19,983.50	
PAA			1,746.55						
								-	
In-Lieu-of-taxes-		46,584.16	46,584.16					-	
TOTAL	3,882,788.27	7,412,069.56	7,502,507.92	62,136.63	50,610.63	40,179.05	-4.21	3,742,387.20	
Interest	35,586.78		Respectfully Submitted						
Fees	30,511.74		Bonnie C. Schmohl						
MLC	3,625.00		Collector of Taxes						

2011 REPORT OF THE TRUSTEES OF TRUST FUNDS

The three members of the Trustees of Trust Funds are elected officials charged with the responsibility to oversee all Trusts held by the Town. Once a Trust has been established, it is administered by the Trustees in accordance with its terms of the Trust and by a comprehensive set of state laws. Currently we are responsible for about 30 Trusts, having a total value in excess of \$85,000.

Most Trusts are designated for a specific use and many restrict distributions to only the earned income. Some support community activities such as tennis tournaments. Some support student awards and scholarships. Others support those in financial need. From this last category, over the past few years, the Trustees have supported qualifying citizens of the Town of Princeton as much as possible. As a result, the available funds are now quite limited.

The advisory investment policy of the Trustees continues to be preserving the principal value of the Town Trusts, in accordance with the terms of the Trusts, and generating returns that equal or exceed the rate of inflation. Investments are made by the Town Treasurer, who serves as Custodian of all funds. Currently all funds are invested in CDs and approved Money Market Funds. Although the investment income was small this past year, all accounts generated a positive return.

The available funds to support residents who are facing financial stress are minimal. Most of these Trusts, established in 1912 and 1949, generate only a few hundred dollars. Based on recent experience, the need exceeds the available trust resources. As a result, we established The Princeton Community Trust at Town Meeting. This special purpose Trust is to be used to provide assistance to Princeton residents with qualifying needs. We are actively soliciting contributions to that Trust. We have not yet received any donations.

The citizens of Princeton should be aware that financial assistance from this Trust are available to qualified applicants for basic needs such as heating, electricity, medical and dental expenses. Other expenses may qualify. The application form for assistance may be printed from the Trustees of Trusts section of the Town of Princeton web site. It is also available at the Town Hall. Completed applications should be mailed to Trustees of Trusts, 6 Town Hall Drive, Princeton, MA 01541.

During the past year, the Trustees approved the disbursement of funds to support maintenance of Goodnow Park, the annual Labor Day Tennis Tournament and the elder nutrition program.

Respectfully submitted,
Phillip Mighdoll (Chairman)
Kevin Heman
Stephen Mirick

Town of Princeton, Balance Sheet

June 30, 2011

<u>Assets</u>	General Fund	Special Revenues	Trust and Agency	Long-Term Debt
Petty Cash	\$600.00	\$600.00		
Cash	\$1,123,453.24	\$553,508.86	\$1,087,136.65	
Personal Property Taxes	\$69,064.87			
Real Estate Taxes	\$3,631,627.62			
Allowance for Abatements	(\$41,046.83)			
Tax Titles	\$159,310.45			
Motor Veh Ex Tax Rc	\$41,694.71			
Ambulance Receivables		\$13,042.90		
Tax Foreclosure	\$41,363.99			
Debt - Amounts to be Provided				\$305,000.00
Total Assets	\$5,026,068.05	\$567,151.76	\$1,087,136.65	\$305,000.00

Town of Princeton, Balance Sheet

June 30, 2011

<u>Liabilities</u>	<u>General Fund</u>	<u>Special Revenues</u>	<u>Trust and Agency</u>	<u>Long-Term Debt</u>
Warrants Payable	\$118,612.25			
Def Rev Real & Prop. Tax	\$3,659,645.66			
Def Rev Tax Liens	\$159,310.45			
Def. Rev. Tax Foreclosures	\$41,363.99			
Def Rev Motor Vehicle Ex	\$41,694.71			
Warrants Payable		\$2,397.90		
Warrants Payable		\$1,035.52		
Warrants Payable		\$514.08		
Warrants Payable		\$7,277.77		
Warrants Payable		\$3,232.33		
Def. Rev. Ambulance		\$13,042.90		
Off Duty Details			\$2,058.00	
Federal W/H			\$8,006.11	
Medicare W/H			\$1,078.44	
State W/H			\$3,744.73	
Retirement W/H			\$12,053.80	
Overpaid T.T. Due to Owner			\$1,775.00	
Due to Deputy Collector			\$2,382.00	
Dental W/H			\$994.00	
Health Ins. Direct Pay			\$2,285.39	
Health Insurance W/H			(\$267.50)	
Life Insurance W/H			(\$270.44)	
Life Ins. Direct Pay			(\$103.39)	
Accident & Sickness W/H			\$30.95	
Fish & Wildlife			\$81.00	
Union Dues W/H			\$92.00	
Deferred Comp. W/H			\$1,454.85	
Firearms Due to State			\$150.00	
Due from PMLD			(\$55,722.73)	
Bonds Payb.Lib. Exterior				\$60,000.00
BondsPay.Conservation Land				\$245,000.00
Total Liabilities	\$4,020,627.06	\$27,500.50	(\$20,177.79)	\$305,000.00

Town of Princeton, Balance Sheet

June 30, 2011

Fund Equity

	General Fund	Special Revenues	Trust and Agency	Long-Term Debt
FB Res for Encumbrances	\$55,495.90			
FB Res-Prev. FY Carryover	\$342,289.65			
FB Reserve for Petty Cash	\$600.00			
FB Undesignated	\$607,055.44			
fAmbulance		\$67,996.82		
FB- Cultural Council		\$3,320.00		
FB - Cultural Council - Local		\$148.33		
Highway Grant CH 90		\$3,680.64		
mmHwy Grant Due from State		(\$158,965.03)		
mmHwy Grant Offset		\$158,965.03		
fUndesignated		\$17,050.00		
fPrinceton Center Revolving		\$3,652.68		
fBuilding Dept Revolving		\$12,265.94		
fBoard of Health		\$4,720.65		
Library Revolving		\$1,971.48		
fRecreation Revolving		\$30,832.46		
fRec. Revolve Park Maintenance		\$21,287.64		
fCemetery Lots		\$29,238.52		
fWetlands Protection		\$11,201.85		
fAgricultural Comm. Donations		\$38.00		
fD.A.R.E. donations		\$772.18		
fDrug Forfeiture		\$2,424.97		
fP.D. Donations		\$40.00		
911 Pub.Saf. Support Gt		(\$2,600.00)		
fPD Safety Equipment FY03		\$0.40		
fFY05 Local Prepare. Grant		\$283.00		
Click It-EOPS/GHSB		(\$316.12)		
fS.A.F.E.Donations		\$1,324.56		
fWach.Area Emer.Serv.Fund		\$14,972.06		
fCommunity Access CPR Fund		\$152.93		
FY11 FDF Safe Grant		\$3,915.00		
fFD VFA Grant - Dry Hydrants		\$102.81		
Fire Equipment Grant		\$487.02		
fPPSC Donations		\$249.00		
BOH PHER III		\$6,882.46		
fCOA Formula Grant		\$48.08		
fCOA Donations		\$75.00		
fHearts for Heat		\$18,877.00		
fLibrary Aid Grants		\$9,881.95		
Public Library Fund Gt		\$1,299.21		
Needham Field House Don.		\$920.03		
fRecreation Donations		\$4,462.67		
fPrinceton Park Fund		\$200.00		
P.Park B. Ball Court Donations		\$149.40		
Krashes Field Mem. Donations		\$31.00		
Historical Comm.Donations		\$3,517.19		
Memorial Day Donations - FB		\$481.10		
fKnoll Subdivision		\$15,430.22		
fPetty Cash Reserve - Light		\$600.00		
fUndesignated - Light Dept.		\$169,981.21		
Retain Earn.To Fund Next Yr		\$10,000.00		
Undesignated-Solid Waste		\$67,601.92		
fJ.H. Temple (School)			\$1,000.00	
fMadeline Fife Memorial			\$5,619.00	
fJosiah D. Gregory			\$500.00	
fBullock Tennis \$1500			\$1,500.00	
fE.A. Goodnow Park			\$1,000.00	
fSarah Brooks Fund			\$2,942.64	
fHadley Memorial Fund			\$2,000.00	
fMinisterial Fund			\$500.00	
fBoylston Widows Fund			\$1,000.00	
fFarmers & Mechanics			\$200.00	
fDr. J.J. Connor Tr.Memorial			\$2,770.00	
fCharles Hall Trust			\$1,883.87	
fEleanor W. Allen			\$2,000.00	
fHarry S. Myrick			\$400.00	
fHenry & Fanny Tabor			\$100.00	
fD. & R. Smith			\$600.00	
fPerpetual Care			\$44,151.23	
fBoylston Trust			\$8,000.00	

Thursday, April 05, 2012

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Town of Princeton, Balance Sheet

June 30, 2011

Fund Equity	General Fund	Special Revenues	Trust and Agency	Long-Term Debt
fE.A. Goodnow (5000)			\$5,000.00	
fE.A. Goodnow (1000)			\$1,000.00	
fGoodnow Endowment			\$10,920.21	
fDavid H. Gregory			\$500.00	
fEli Kilburn			\$1,000.00	
fGrace H. Burr			\$1,500.00	
fThorne Caldwell			\$1,000.00	
fAlfred K. Pearson			\$1,000.00	
fCassandra Camp			\$700.00	
fCornelia Forbes			\$728.35	
fCaroline Mason			\$1,000.00	
fKathleen Connor Matzilevich			\$1,500.00	
fMargaret Poole			\$1,512.87	
fFlorence Davis			\$4,514.77	
fDonald Lapointe			\$1,000.00	
Lynch Endowment Fund			\$1,285.94	
fJ.H. Temple (School)			\$3,278.99	
fMadeline Fife Memorial			\$11.27	
fJosiah D. Gregory			\$47.86	
fBullock Tennis			\$10,100.38	
fE.A. Goodnow Park			\$2.00	
fSarah Brooks Fund			\$261.07	
fHadley Memorial Fund			\$576.54	
fMinisterial Fund			\$80.29	
fBoylston Widows Fund			\$352.40	
fFarm. & Mech. Goodnow Park			\$0.81	
fJohn Hitchcock			\$600.55	
fDr. J.J. Connor Tr. Memorial			\$49.42	
fCharles Hall Trust			\$421.53	
Elsie Vaughan Scholarship			\$8,399.70	
fEleanor W. Allen			\$4,573.45	
fHarry S. Myrick			\$2,841.95	
fHenry & Fanny Tabor			\$290.89	
fD. & R. Smith			\$228.62	
fPerpetual Care			\$2,293.06	
fBoylston Trust			\$6,167.94	
fE.A. Goodnow (5000)			\$806.06	
fE.A. Goodnow (1000)			\$192.30	
fGoodnow Endowment			\$1,716.80	
fDavid H. Gregory			\$107.85	
fEli Kilburn			\$158.28	
fGrace H. Burr			\$192.42	
fThorne Caldwell			\$217.94	
fAlfred K. Pearson			\$220.32	
fCassandra Camp			\$8.81	
fCornelia Forbes			\$117.57	
fCaroline Mason			\$184.40	
fKathleen Connor Matzilevich			\$238.59	
fMargaret Poole			\$139.88	
fFlorence Davis			\$623.97	
fDonald Lapointe			\$181.52	
Lynch Endowment			\$120.19	
fStabilization			\$152,433.63	
Conservation Com Expnd			\$3,386.08	
Infrastructure FB			\$708,293.54	
fUndesignated FB			\$87,066.69	
Bond Auth. T.P. School				(\$2,222,824.00)
B/A Offset T.P. School				\$2,222,824.00
Total Fund Equity	\$1,005,440.99	\$539,651.26	\$1,107,314.44	\$0.00
Total Liabilities and Fund Equity	\$5,026,068.05	\$567,151.76	\$1,087,136.65	

Town of Princeton
FY 2011
General Fund Expenditure Report

as of: 11/30/2011

General Government

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance	
01-5-114-100 Moderator Salary		25.00		25.00	25.00	0.00	100 %
01-5-114-780 Moderator Expense		50.00		50.00	50.00	0.00	100 %
01-5-122-100 Selectmens Salary		1,500.00		1,500.00	1,500.00	0.00	100 %
01-5-122-780 Selectmens Expense		3,000.00		3,000.00	2,058.58	941.42	69%
01-5-123-100 Town Administrator Salaries		88,496.00		88,496.00	86,823.81	1,672.19	98%
01-5-123-780 Town Administrator Expense		2,500.00		2,500.00	1,411.25	1,088.75	56%
01-5-132-780 Reserve Fund		47,000.00	-18,745.00	28,255.00		28,255.00	
01-5-135-100 Town Accountant Salary		24,823.00	300.00	25,123.00	25,063.50	59.50	100 %
01-5-135-300 Annual Audit		14,500.00		14,500.00	11,000.00	3,500.00	76%
01-5-135-780 Town Accountant Expense		3,319.00		3,319.00	3,316.34	2.66	100 %
01-5-141-100 Assessors Salaries		4,500.00		4,500.00	4,500.00	0.00	100 %
01-5-141-101 Principal Assessor Salary		32,980.00	300.00	33,280.00	33,045.25	234.75	99%
01-5-141-102 Assessors Clerk Salary		18,797.00		18,797.00	18,669.00	128.00	99%
01-5-141-780 Assessors Expense		22,582.00		22,582.00	22,462.02	119.98	99%
01-5-145-100 Treasurer Salary		28,186.00	1,700.00	29,886.00	29,617.05	268.95	99%
01-5-145-780 Treasurer Expense		7,800.00		7,800.00	5,109.48	2,690.52	66%
01-5-146-100 Tax Collector Salary		38,561.00		38,561.00	38,048.40	512.60	99%
01-5-146-780 Tax Collector Expense		8,225.00	50.00	8,275.00	8,244.66	30.34	100 %
01-5-151-300 Town Counsel		20,000.00		20,000.00	6,414.90	13,585.10	32%
01-5-156-100 Info. Tech. Manager Salary		12,535.00	650.00	13,185.00	13,069.41	115.59	99%
01-5-159-100 Administrative Assts Salaries		33,660.00		33,660.00	16,368.49	17,291.51	49%
01-5-159-780 Administrative Assts Expens		1,500.00		1,500.00	960.46	539.54	64%
01-5-161-100 Town Clerk Salary		31,028.00		31,028.00	30,938.93	89.07	100 %
01-5-161-780 Town Clerk Expense		4,700.00	-26.85	4,673.15	4,176.07	497.08	89%
01-5-162-100 Election & Registration Sal.		2,400.00	-179.24	2,220.76	2,220.76	0.00	100 %
01-5-162-780 Election & Registration Expe		4,625.00	206.09	4,831.09	4,820.20	10.89	100 %
01-5-171-780 Conservation Commission Ex		1,000.00		1,000.00	996.51	3.49	100 %
01-5-175-102 Planning Admin. Asst. Salary		14,472.00		14,472.00	13,446.92	1,025.08	93%
01-5-175-780 Planning Board Expense		2,636.00		2,636.00	1,731.29	904.71	66%
01-5-176-780 Board of Appeals Expense		1,500.00		1,500.00		1,500.00	
01-5-177-780 Open Space Comm. Expense		500.00		500.00	300.00	200.00	60%
01-5-179-780 Agricultural Expense		1,000.00	143.36	1,143.36	1,143.36	0.00	100 %
01-5-192-100 Town Bldg. Oper. Salaries		21,882.00		21,882.00	17,843.24	4,038.76	82%
01-5-192-780 Town Bldg. Oper. Expense		49,845.00	-1,393.36	48,451.64	38,515.47	9,936.17	79%
General Government Totals:		550,127.00	-16,995.00	533,132.00	443,890.35	89,241.65	

Public Safety

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance	
01-5-210-098 Non-Union Police Salaries		118,505.00		118,505.00	117,777.59	727.41	99%

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General Fund Expenditure Report

Town of Princeton

FY 2011

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Town of Princeton
FY 2011
General Fund Expenditure Report

as of: 11/30/2011

Public Safety

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance	
01-5-210-099 Union Police Salaries		319,198.00	3,000.00	322,198.00	317,537.67	4,660.33	99%
01-5-210-101 Dispatch Salary		189,413.00	-3,000.00	186,413.00	180,361.24	6,051.76	97%
01-5-210-780 Police Department Expense		88,600.00		88,600.00	88,202.15	397.85	100%
01-5-220-100 Fire Dept. Salaries		118,060.00		118,060.00	107,361.86	10,698.14	91%
01-5-220-780 Fire Department Expense		69,515.00		69,515.00	68,683.34	831.66	99%
01-5-231-780 Ambulance Readiness		36,000.00		36,000.00	27,438.50	8,561.50	76%
01-5-249-098 Animal Inspector Salary		500.00		500.00	500.00	0.00	100%
01-5-249-100 Animal Control Salaries		8,638.00		8,638.00	8,638.00	0.00	100%
01-5-249-780 Animal Control Expense		1,900.00		1,900.00	1,385.54	514.46	73%
01-5-294-100 Tree Warden Salaries		1,361.00		1,361.00	1,361.00	0.00	100%
01-5-294-780 Tree Warden Expense		12,000.00		12,000.00	11,995.00	5.00	100%
Public Safety Totals:		963,690.00	0.00	963,690.00	931,241.89	32,448.11	

Education

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance	
01-5-320-600 Wachusett Regional Sch Dis		4,647,418.00		4,647,418.00	4,643,885.00	3,533.00	100%
01-5-321-600 Montachusett Reg. Vocationa		212,844.00		212,844.00	212,129.01	714.99	100%
Education Totals:		4,860,262.00		4,860,262.00	4,856,014.01	4,247.99	

Public Works and Facilities

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance	
01-5-422-100 Highway Salaries		289,766.00		289,766.00	286,315.30	3,450.70	99%
01-5-422-780 Highway Expense		220,325.00		220,325.00	163,877.84	56,447.16	74%
01-5-422-785 Road Construction		175,000.00		175,000.00	175,000.00	0.00	100%
01-5-423-780 Snow/Ice removal Expense		140,000.00	32,203.52	172,203.52	172,203.52	0.00	100%
01-5-424-780 Street Lights		10,175.00		10,175.00	9,061.92	1,113.08	89%
01-5-433-781 Wachsett Earthday		1,155.00		1,155.00	1,155.00	0.00	100%
01-5-491-100 Cemetery Salaries		17,613.00		17,613.00	17,613.00	0.00	100%
01-5-491-780 Cemetery Expense		4,372.00		4,372.00	4,204.17	167.83	96%
Public Works and Facilities Totals:		858,406.00	32,203.52	890,609.52	829,430.75	61,178.77	

Human Services

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance	
01-5-541-100 Council on Aging Salaries		14,004.00		14,004.00	13,494.00	510.00	96%
01-5-541-780 Council on Aging Expense		1,700.00		1,700.00	1,524.38	175.62	90%
01-5-543-100 Veterans Services Salaries		750.00		750.00	750.00	0.00	100%
01-5-543-780 Veteran's Services Expense		6,765.00		6,765.00	4,267.82	2,497.18	63%
Human Services Totals:		23,219.00		23,219.00	20,036.20	3,182.80	

Town of Princeton
FY 2011
General Fund Expenditure Report

as of: 11/30/2011

Culture and Recreation

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance	
01-5-610-100 Library Salaries		96,064.00		96,064.00	95,198.40	865.60	99%
01-5-610-780 Library Expense		47,944.00		47,944.00	47,645.45	298.55	99%
01-5-630-100 Parks & Recreation Salary		4,000.00		4,000.00	4,000.00	0.00	100%
01-5-630-780 Parks & Recreation Expense		4,100.00		4,100.00	4,100.00	0.00	100%
01-5-691-780 Historical Commission Expe		1,500.00		1,500.00	1,500.00	0.00	100%
01-5-692-780 Memorial Day		1,000.00		1,000.00	1,000.00	0.00	100%
Culture and Recreation Totals:		154,608.00		154,608.00	153,443.85	1,164.15	

Debt Service

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance	
01-5-710-003 Library Renovation Debt		33,465.00		33,465.00	33,465.00	0.00	100%
01-5-710-004 Highway Facility Debt		46,067.00		46,067.00	46,054.65	12.35	100%
01-5-710-007 Quint Fire Truck Debt		76,703.00		76,703.00	76,702.50	0.50	100%
01-5-710-008 Police Cruiser Debt		32,469.00		32,469.00	32,469.00	0.00	100%
01-5-710-009 Conservation/Bentley Propert		46,760.00		46,760.00	46,760.00	0.00	100%
01-5-752-000 General Debt & Interest		15,000.00		15,000.00	1,558.87	13,441.13	10%
Debt Service Totals:		250,464.00		250,464.00	237,010.02	13,453.98	

Intergovernmental Expenditures

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance	
01-5-820-640 Air Pollution Control		1,015.00		1,015.00	1,015.00	0.00	100%
01-5-820-647 RMV Non-Renewal Surcharg		640.00		640.00	780.00	-140.00	122%
01-5-820-661 MBTA		19,179.00		19,179.00	19,179.00	0.00	100%
01-5-820-663 Regional Transit		2,807.00		2,807.00	2,807.00	0.00	100%
Intergovernmental Expenditures Totals:		23,641.00		23,641.00	23,781.00	-140.00	

Miscellaneous

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance	
01-5-911-001 Retirement		141,403.00		141,403.00	141,403.00	0.00	100%
01-5-913-000 Town Insurance		105,000.00		105,000.00	98,267.00	6,733.00	94%
01-5-914-000 Health Insurance		324,359.00		324,359.00	267,718.47	56,640.53	83%
01-5-915-001 Life, & Fringe, Longevity		10,700.00		10,700.00	8,632.78	2,067.22	81%
01-5-916-000 Fica & Medicare Expense		34,000.00		34,000.00	31,065.47	2,934.53	91%
01-5-996-966 Transfer to Stabilization			50,000.00	50,000.00	50,000.00	0.00	100%
01-5-996-967 Trans to Stab. Infrastructure			75,000.00	75,000.00	75,000.00	0.00	100%
01-5-996-986 Trans. To Fund 86 OPEB			87,062.00	87,062.00	87,062.00	0.00	100%
01-5-999-902 Encumb. Listed in 02	488.10			488.10	488.10	0.00	100%
01-5-999-903 Spec.Proj/Art.in Fund #03	117,877.15	241,240.00	257,745.00	616,862.15	274,572.00	342,290.15	45%

**Town of Princeton
FY 2011
General Fund Expenditure Report**

as of: 11/30/2011

Miscellaneous

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
Miscellaneous Totals:	118,365.25	856,702.00	469,807.00	1,444,874.25	1,034,208.82	410,665.43
Grand Totals:	118,365.25	8,541,119.00	485,015.52	9,144,499.77	8,529,056.89	615,442.88

**Town of Princeton
FY 2011
Expenditure Report - Other Funds**

as of: 11/30/2011

Fund: 02

Encumbrances

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
02-5-192-780 Encumb Buildings Exp	14.94			14.94	14.94	0.00
02-5-220-780 Encumb Fire Exp	338.71			338.71	338.71	0.00
02-5-610-780 Encumb. Library	134.45			134.45	134.45	0.00
Totals:	488.10			488.10	488.10	0.00

Fund: 03

Special Projects

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
03-5-122-782 Regional Pub. Safety Dispatch			25,000.00	25,000.00		25,000.00
03-5-158-201 Treas. Tax Titles	10,452.17			10,452.17	1,075.00	9,377.17
03-5-161-100 Town Clerk Cert. Salary			1,000.00	1,000.00		1,000.00
03-5-175-781 P.O. Village Dist. Planning			2,200.00	2,200.00		2,200.00
03-5-192-204 Town Bldg Maint. Program	14,047.35	40,000.00	56,995.00	111,042.35	19,971.07	91,071.28
03-5-192-205 Grounds Maint. Program	33,482.40			33,482.40	1,726.63	31,755.77
03-5-192-301 Town Common Capital Proj	8,348.62			8,348.62		8,348.62
03-5-196-200 ADA Expense	3,269.35			3,269.35		3,269.35
03-5-210-302 Pd Base Radio Expense			5,000.00	5,000.00		5,000.00
03-5-220-201 Fire Dept-SCBA	245.75			245.75		245.75
03-5-220-204 FD Hoses, Valves, Radios	11,641.45			11,641.45	5,747.75	5,893.70
03-5-220-206 FD Turnout Gear			20,000.00	20,000.00		20,000.00
03-5-220-301 Ambulance Mech. & Elect.			20,000.00	20,000.00		20,000.00
03-5-420-201 Environmental Clean-Up	31,159.45		70,000.00	101,159.45	20,818.13	80,341.32
03-5-422-042 Used Dump Truck(s) Expense			50,000.00	50,000.00	18,000.00	32,000.00
03-5-491-097 Meetinghouse Cemetery Expens	50.00		3,500.00	3,550.00		3,550.00
03-5-610-781 Goodnow Book Expense	51.17	50.00	50.00	151.17	97.48	53.69
03-5-610-782 Lib. Exterior Bookdrop			3,000.00	3,000.00	2,925.00	75.00
03-5-630-100 Park & Recreation Salaries	2,029.44			2,029.44	2,029.44	0.00
03-5-692-781 Band Concert Expense	3,100.00		1,000.00	4,100.00	992.00	3,108.00
03-5-710-010 Ice Storm Debt		201,190.00		201,190.00	201,189.50	0.50
Totals:	117,877.15	241,240.00	257,745.00	616,862.15	274,572.00	342,290.15

Fund: 15

Ambulance

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
15-5-231-000 Ambulance Rec.Rsvd.for Apprp	74,705.71		-6,708.89	67,996.82		67,996.82
15-5-231-100 Ambulance Salaries			51,997.62	51,997.62	51,997.62	0.00

**Town of Princeton
FY 2011
Expenditure Report - Other Funds**

as of: 11/30/2011

Fund: 15

Ambulance

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
15-5-231-780 Ambulance Expenses			25,408.21	25,408.21	25,408.21	0.00
Totals:	74,705.71		70,696.94	145,402.65	77,405.83	67,996.82

Fund: 21

Cultural Council

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
21-5-209-008 Princeton Library-Night Sky	5.00		-5.00	0.00		0.00
21-5-210-001 Arts Society-Arts	450.00			450.00		450.00
21-5-210-002 Roney-O'Brien/Book	300.00			300.00	300.00	0.00
21-5-210-003 Youth Arts-Act Up	400.00			400.00		400.00
21-5-210-004 Firefly Shadow Theater	450.00			450.00		450.00
21-5-210-005 Clark-Shakespeare etc.	350.00			350.00	350.00	0.00
21-5-210-007 Library-Vic & Sticks' Music	400.00			400.00	400.00	0.00
21-5-210-008 Library-Rainforest	275.00			275.00	275.00	0.00
21-5-210-012 Audio Journal-Our Town	300.00			300.00	300.00	0.00
21-5-210-014 Green-Rowlandson	450.00			450.00	450.00	0.00
21-5-210-015 FAM-75th Exhibition	150.00			150.00	150.00	0.00
21-5-210-016 Wachusett Valley Fok Festival	200.00			200.00	200.00	0.00
21-5-211-001 FAM-76th Art Exh.		150.00		150.00		150.00
21-5-211-002 K. Green-Study		300.00		300.00		300.00
21-5-211-003 J. Scott-Reading		495.00		495.00		495.00
21-5-211-004 D. Kelly-Music		200.00		200.00		200.00
21-5-211-005 PAS- 20th Art Exh.		750.00		750.00		750.00
21-5-211-006 Princeton Library-Music		550.00		550.00	550.00	0.00
21-5-211-007 Senior's Club-K. Packard		200.00		200.00	200.00	0.00
21-5-211-008 K. Rossow-Papau Artists		125.00		125.00		125.00
21-5-211-009 Tall Heights-Concert		200.00		200.00	200.00	0.00
21-5-211-010 TPS-Bodkins, Storyteller		900.00		900.00	900.00	0.00
21-5-299-000 Administrative Expense	28.61		40.00	68.61	21.58	47.03
21-5-300-000 Available Local Funds	117.17		-15.87	101.30		101.30
Totals:	3,875.78	3,870.00	19.13	7,764.91	4,296.58	3,468.33

Fund: 23

Highway Grants

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
23-5-421-000 FEMA & MEMA Grants	12,696.58		43,595.24	56,291.82	56,291.82	0.00

**Town of Princeton
FY 2011
Expenditure Report - Other Funds**

as of: 11/30/2011

Fund: 23

Highway Grants

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
23-5-425-000 Highway Grant CH 90	28,623.04	270,315.00		298,938.04	117,404.00	181,534.04
Totals:	41,319.62	270,315.00	43,595.24	355,229.86	173,695.82	181,534.04

Fund: 25

Septic Grant

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
25-5-510-000 Title V	17,050.00			17,050.00		17,050.00
Totals:	17,050.00			17,050.00		17,050.00

Fund: 26

Annual Revolving Funds

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
26-5-192-000 Princeton Ctr Rev.11/72732	2,633.34		34,415.21	37,048.55	33,395.87	3,652.68
26-5-240-000 Bldg. Dept. Rev.11/72732	35,199.43		37,744.00	72,943.43	60,677.49	12,265.94
26-5-510-000 Board of Health11/35000	7,898.17		11,445.00	19,343.17	14,622.52	4,720.65
26-5-610-000 Library Revolving 11/4000	2,493.06		3,421.62	5,914.68	3,943.20	1,971.48
26-5-630-000 Recreation Rev.11/36366	35,839.00		15,729.00	51,568.00	20,735.54	30,832.46
26-5-650-000 Rec Rev.Park Maint 11/36366	7,379.64		19,007.50	26,387.14	5,099.50	21,287.64
Totals:	91,442.64		121,762.33	213,204.97	138,474.12	74,730.85

Fund: 27

Receipts Reserved for Appropr

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
27-5-491-000 Cemetery Lots	30,245.00		-6,775.00	23,470.00		23,470.00
27-5-491-780 Cemetery Maintenance Expense			8,000.00	8,000.00	2,231.48	5,768.52
27-5-999-000 Available Free Cash		604,658.00		604,658.00	485,015.52	119,642.48
Totals:	30,245.00	604,658.00	1,225.00	636,128.00	487,247.00	148,881.00

Fund: 29

Miscellaneous Special Revenue

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
29-5-171-000 Wetlands Protection	12,535.64		380.00	12,915.64	1,713.79	11,201.85
29-5-179-780 Agricultural Comm. Donations	38.00			38.00		38.00
29-5-210-001 Drug Forfeiture	7,222.50		1,100.00	8,322.50	5,897.53	2,424.97
29-5-210-780 D.A.R.E. Donations	732.18		40.00	772.18		772.18
29-5-210-781 P.D. Donations	40.00			40.00		40.00

**Town of Princeton
FY 2011
Expenditure Report - Other Funds**

as of: 11/30/2011

Fund: 29						
Miscellaneous Special Revenue		Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures
						Balance
29-5-212-208	Community Policing Grant	5,372.29			5,372.29	5,372.29
29-5-213-782	PD 911 Grant	-1,421.93		9,817.43	8,395.50	8,395.50
29-5-213-783	911 Pub.Saf. Support Gt				0.00	2,600.00
29-5-214-203	PD Safety Equipment FY03	0.40			0.40	0.40
29-5-214-205	FY05 Local Prepare. Grant	283.00			283.00	283.00
29-5-215-207	Click It-EOPS/GHSB	-193.12		796.09	602.97	919.09
29-5-220-209	SAFE Grant	2,807.38			2,807.38	2,807.38
29-5-220-222	SAFE donations	1,324.56			1,324.56	1,324.56
29-5-221-000	Wach. Area Emer.Serv. Fund	13,995.98		8,624.00	22,619.98	7,647.92
29-5-221-001	Community Access CPR Fund	204.43		80.00	284.43	131.50
29-5-221-203	FY11 FD Safe Grant			3,915.00	3,915.00	3,915.00
29-5-222-203	FD VFA Grant - Dry Hydrants	102.81			102.81	102.81
29-5-222-209	Fire Equipment Grant	487.02			487.02	487.02
29-5-229-001	PPSSC Donations	249.00			249.00	249.00
29-5-491-003	Woodlawn Trees & Shrubs	1,000.00			1,000.00	1,000.00
29-5-510-780	BOH PHER III	7,937.76			7,937.76	1,055.30
29-5-541-780	COA Formula Grant	329.00		3,171.00	3,500.00	3,451.92
29-5-541-783	COA Donations	75.00			75.00	75.00
29-5-549-780	Hearts for Heat	25,993.47		1,167.70	27,161.17	8,284.17
29-5-610-000	Library Aid Grants	8,272.17		3,189.83	11,462.00	1,580.05
29-5-610-786	Public Library Fund Gt	1,299.21			1,299.21	1,299.21
29-5-630-004	Needham Field House Don.	3,420.03			3,420.03	2,500.00
29-5-630-780	Recreation Donations	2,366.87		10,287.80	12,654.67	8,192.00
29-5-650-001	Princeton Park Fund	200.00			200.00	200.00
29-5-650-003	P.Park B.Ball Court Donations	149.40			149.40	149.40
29-5-650-004	Krashes Field Mem. Donations	31.00			31.00	31.00
29-5-691-000	Historical Comm. Donations	3,263.77		905.00	4,168.77	651.58
29-5-692-001	Memorial Day Donations - Exp.	150.00		1,145.00	1,295.00	813.90
Totals:		98,267.82		44,618.85	142,886.67	63,013.92
						79,872.75

Fund: 59						
Consulting Funds Held		Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures
						Balance
59-5-013-000	Knoll Subdivision	40,295.59		134.63	40,430.22	25,000.00
Totals:		40,295.59		134.63	40,430.22	25,000.00
						15,430.22

**Town of Princeton
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Expenditure Report - Other Funds**

as of: 11/30/2011

Fund: 62

Light District

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
62-5-460-000 PMLD expenses	-26,236.94		3,831,059.89	3,804,822.95	3,621,411.81	183,411.14
Totals:	-26,236.94		3,831,059.89	3,804,822.95	3,621,411.81	183,411.14

Fund: 65

Solid Waste Enterprise

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
65-5-459-000 Resvd. Retained Earnings	77,327.00	-77,327.00		0.00		0.00
65-5-460-000 Receipts Rsvd. For Approp.	-5,922.52	77,327.00	6,197.44	77,601.92		77,601.92
65-5-460-780 Solid Waste Expenses			49,898.53	49,898.53	49,898.53	0.00
65-5-999-000 Available Retained Earnings		71,404.00	-71,404.00	0.00		0.00
Totals:	71,404.48	71,404.00	-15,308.03	127,500.45	49,898.53	77,601.92

Fund: 82

Expendable Trusts

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
82-5-001-000 J.H. Temple (School)	3,264.44		14.55	3,278.99		3,278.99
82-5-002-000 Madeline Fife Memorial	241.48		19.79	261.27	250.00	11.27
82-5-003-000 Josiah D. Gregory	46.02		1.84	47.86		47.86
82-5-004-000 Bullock Tennis	10,139.98		530.40	10,670.38	570.00	10,100.38
82-5-005-000 E.A. Goodnow Park	558.05		5.22	563.27	561.27	2.00
82-5-006-000 Sarah Brooks Fund	250.38		10.69	261.07		261.07
82-5-007-000 Hadley Memorial Fund	1,156.71		10.83	1,167.54	591.00	576.54
82-5-008-000 Ministerial Fund	78.35		1.94	80.29		80.29
82-5-009-000 Boylston Widows Fund	347.90		4.50	352.40		352.40
82-5-010-000 Farm.&Mech.Goodnow Park	435.76		2.15	437.91	437.10	0.81
82-5-011-000 John Hitchcock	598.54		2.01	600.55		600.55
82-5-012-000 Dr. J.J. Connor Tr.Memorial	139.59		9.83	149.42	100.00	49.42
82-5-013-000 Charles Hall Trust	413.85		7.68	421.53		421.53
82-5-014-000 Elsie Vaughan Scholarship	8,969.39		30.31	8,999.70	600.00	8,399.70
82-5-401-000 Eleanor W. Allen	4,551.13		22.32	4,573.45		4,573.45
82-5-402-000 Harry S. Myrick	2,898.52		11.37	2,909.89	67.94	2,841.95
82-5-403-000 Henry & Fanny Tabor	289.57		1.32	290.89		290.89
82-5-404-000 D. & R. Smith	265.69		2.93	268.62	40.00	228.62
82-5-405-000 Perpetual Care	2,135.28		157.78	2,293.06		2,293.06
82-5-406-000 Boylston Trust	6,901.06		50.52	6,951.58	783.64	6,167.94
82-5-601-000 E.A.Goodnow (5000)	786.69		19.37	806.06		806.06

**Town of Princeton
FY 2011
Expenditure Report - Other Funds**

as of: 11/30/2011

Fund: 82

Expendable Trusts

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
82-5-602-000 E.A.Goodnow (1000)	188.35		3.95	192.30		192.30
82-5-603-000 Goodnow Endowment	1,674.68		42.12	1,716.80		1,716.80
82-5-604-000 David H. Gregory	105.84		2.01	107.85		107.85
82-5-605-000 Eli Kilburn	154.40		3.88	158.28		158.28
82-5-606-000 Grace H. Burr	186.75		5.67	192.42		192.42
82-5-607-000 Thorne Caldwell	213.88		4.06	217.94		217.94
82-5-608-000 Alfred K. Pearson	216.26		4.06	220.32		220.32
82-5-609-000 Cassandra Camp	117.77		2.73	120.50	111.69	8.81
82-5-610-000 Cornelia Forbes	115.37		2.20	117.57		117.57
82-5-611-000 Caroline Mason	180.45		3.95	184.40		184.40
82-5-612-000 Kathleen Connor Matzilevich	232.76		5.83	238.59		238.59
82-5-613-000 Margaret Poole	135.69		4.19	139.88		139.88
82-5-614-000 Florence Davis	610.25		13.72	623.97		623.97
82-5-615-000 Donald Lapointe	177.57		3.95	181.52		181.52
82-5-616-000 Lynch Endowment	117.92		2.27	120.19		120.19
Totals:	48,896.32		1,021.94	49,918.26	4,112.64	45,805.62

Fund: 83

General Stabilization

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
83-5-100-000 Available Stabilization	101,763.03		50,670.60	152,433.63		152,433.63
Totals:	101,763.03		50,670.60	152,433.63		152,433.63

Fund: 84

Conservation Trust

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
84-5-171-000 Conservation Fund	3,374.84		11.24	3,386.08		3,386.08
Totals:	3,374.84		11.24	3,386.08		3,386.08

Fund: 85

Stabilizations with a Purpose

	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
85-5-041-000 Infrastructure	627,112.37		81,181.17	708,293.54		708,293.54
Totals:	627,112.37		81,181.17	708,293.54		708,293.54

**Town of Princeton
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Expenditure Report - Other Funds**

as of: 11/30/2011

Fund: 86						
<u>Other Post Employ.Ben.Liab.</u>						
	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
86-5-915-000 OPEB Reserved for Approp.			87,066.69	87,066.69		87,066.69
Totals:			87,066.69	87,066.69		87,066.69

Fund: 89						
<u>Agency Fund</u>						
	Carryover	Original Budget	Budget Revisions	Total Budget	Expenditures	Balance
89-5-424-000 Due from PMLD	-30,814.01			-30,814.01	26,160.94	-56,974.95
Totals:	-30,814.01			-30,814.01	26,160.94	-56,974.95

Report Totals: 1,311,067.50 1,191,487.00 4,575,500.62 7,078,055.12 4,945,777.29 2,132,277.83

**Town of Princeton
FY 2011
General Fund Revenue Report**

as of: 11/30/2011

Taxes and Excises

	Carryover	Estimates	Revisions	Total Estimates	Revenues	Balance
01-4-110-000 Personal Property Taxes		146,622.41		146,622.41	146,159.03	463.38
01-4-120-000 Real Estate Taxes		6,790,477.39		6,790,477.39	6,762,478.42	27,998.97
01-4-130-000 Allow for Abate & Exempts		-44,022.80		-44,022.80		-44,022.80
01-4-142-000 Tax Liens Redeemed				0.00	28,620.62	-28,620.62
01-4-150-000 Motor Vehicle Excise		420,000.00		420,000.00	494,929.13	-74,929.13
01-4-151-000 MVE Paid After Abated				0.00	1,746.55	-1,746.55
01-4-171-000 Interest on Property Tax		33,000.00		33,000.00	29,064.63	3,935.37
01-4-172-000 Interest on Excises				0.00	5,565.80	-5,565.80
01-4-173-000 Interest Tax Liens				0.00	6,253.78	-6,253.78
01-4-180-000 Payment in Lieu of Taxes		287,187.00		287,187.00	286,763.98	423.02
Taxes and Excises Totals:		7,633,264.00		7,633,264.00	7,761,581.94	-128,317.94

Fees

	Carryover	Estimates	Revisions	Total Estimates	Revenues	Balance
01-4-320-004 RMV Clearing Charges				0.00	960.00	-960.00
01-4-321-000 Fire Dept. Fees and Reports				0.00	3,306.75	-3,306.75
01-4-321-001 FD Truck Use Fees				0.00	1,750.00	-1,750.00
01-4-322-000 Tax Collector Fees		45,000.00		45,000.00	20,389.55	24,610.45
01-4-322-003 Treasurers Fees				0.00	25.00	-25.00
01-4-323-000 Off Duty Admin Fees				0.00	2,446.60	-2,446.60
01-4-324-001 Fire Arms IDs				0.00	1,725.00	-1,725.00
01-4-324-002 PD Reports & Fees				0.00	245.00	-245.00
01-4-327-000 Fees - Planning Board				0.00	1,916.00	-1,916.00
01-4-329-000 Fees - Town Clerk		1,000.00		1,000.00	2,743.55	-1,743.55
01-4-329-001 Dog Licenses				0.00	9,857.79	-9,857.79
01-4-329-002 Fees - Cemetery Dept.				0.00	2,970.00	-2,970.00
01-4-329-003 Other Dog Fees				0.00	50.00	-50.00
01-4-334-000 Agri. Comm. Fees				0.00	247.00	-247.00
01-4-360-000 Rent				0.00	1,225.00	-1,225.00
01-4-360-300 School Bldg Lease		21,500.00		21,500.00	25,871.00	-4,371.00
Fees Totals:		67,500.00		67,500.00	75,728.24	-8,228.24

Licenses and Permits

	Carryover	Estimates	Revisions	Total Estimates	Revenues	Balance
01-4-410-000 Liquor Licenses		6,200.00		6,200.00	6,000.00	200.00
01-4-420-001 Auto Licenses				0.00	50.00	-50.00
01-4-456-001 Fire Dept Permits				0.00	890.00	-890.00
Licenses and Permits Totals:		6,200.00		6,200.00	6,940.00	-740.00

**Town of Princeton
FY 2011
General Fund Revenue Report**

as of: 11/30/2011

State Revenue	Carryover	Estimates	Revisions	Total Estimates	Revenues	Balance
01-4-611-000 State Owned Land		149,818.00		149,818.00	149,818.00	0.00
01-4-613-000 Vet,Blind,Surviv Abatements		12,665.00		12,665.00	12,825.00	-160.00
01-4-661-000 Police Career Incentive		1,781.00		1,781.00	1,845.22	-64.22
01-4-671-000 Lottery Aid		250,431.00		250,431.00	250,431.00	0.00
01-4-680-002 Extended Polling Hours				0.00	504.00	-504.00
01-4-680-003 School Bldg Assistance		387,457.00		387,457.00	387,458.00	-1.00
State Revenue Totals:		802,152.00		802,152.00	802,881.22	-729.22

Other Intergovernmental Revenue	Carryover	Estimates	Revisions	Total Estimates	Revenues	Balance
01-4-770-001 CMVI Fines		16,000.00		16,000.00	17,362.50	-1,362.50
01-4-770-002 Fines - District Court				0.00	1,875.00	-1,875.00
01-4-770-004 Dog Fines				0.00	1,440.00	-1,440.00
01-4-770-005 Parking Fines				0.00	295.00	-295.00
Other Intergovernmental Revenue Totals:		16,000.00		16,000.00	20,972.50	-4,972.50

Miscellaneous Revenue	Carryover	Estimates	Revisions	Total Estimates	Revenues	Balance
01-4-820-000 Earnings of Investments		8,000.00		8,000.00	9,272.52	-1,272.52
01-4-840-002 PMLD Reimburse PR Taxes		8,000.00		8,000.00	5,989.17	2,010.83
01-4-840-004 NSF Check Charges				0.00	125.00	-125.00
01-4-840-006 Copier/Fax Receipts				0.00	155.10	-155.10
01-4-841-002 Postage, Supplies, Phone, Ads				0.00	10.00	-10.00
01-4-841-009 Sale of Town Equipment				0.00	2,701.00	-2,701.00
01-4-841-011 Refund-Prior Year Expense				0.00	503.78	-503.78
01-4-841-012 RFP/bid fees				0.00	5.00	-5.00
01-4-841-020 FEMA Reimb. March Storm				0.00	24,354.85	-24,354.85
01-4-841-024 Undesign.Funds from State				0.00	25.00	-25.00
01-4-841-342 Audit Adjustment				0.00	-1,821.87	1,821.87
Miscellaneous Revenue Totals:		16,000.00		16,000.00	41,319.55	-25,319.55

Other Financing Sources	Carryover	Estimates	Revisions	Total Estimates	Revenues	Balance
01-4-999-901 Funded by Carryovers	117,877.15			117,877.15	117,877.15	0.00
01-4-999-902 Funded by Encumbrances	488.10			488.10	488.10	0.00
01-4-999-903 Trans from "Free Cash"			485,015.52	485,015.52	485,015.52	0.00
Other Financing Sources Totals:	118,365.25		485,015.52	603,380.77	603,380.77	0.00

Town of Princeton
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General Fund Revenue Report

as of: 11/30/2011

Grand Totals:	118,365.25	8,541,116.00	485,015.52	9,144,496.77	9,312,804.22	-168,307.45
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Town of Princeton
FY 2011
Revenue Report - Other Funds

as of: 11/30/2011

Fund: 15

Ambulance

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
15-4-240-000 Ambulance Charges			70,696.94	70,696.94	70,696.94	0.00
15-4-999-901 Funded by Carryovers	74,705.71			74,705.71		74,705.71
Totals:	74,705.71		70,696.94	145,402.65	70,696.94	74,705.71

Fund: 21

Cultural Council

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
21-4-680-000 State Grant Funds		3,870.00		3,870.00	3,870.00	0.00
21-4-820-000 CC Bank Interest			19.13	19.13	19.13	0.00
21-4-999-901 Carryover Financing	3,875.78			3,875.78		3,875.78
Totals:	3,875.78	3,870.00	19.13	7,764.91	3,889.13	3,875.78

Fund: 23

Highway Grants

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
23-4-421-001 MEMA Grant			43,595.24	43,595.24	43,595.24	0.00
23-4-425-000 Highway Grant CH 90		270,315.00		270,315.00	356,619.60	-86,304.60
23-4-999-901 Funded by Carryover	41,319.62			41,319.62		41,319.62
Totals:	41,319.62	270,315.00	43,595.24	355,229.86	400,214.84	-44,984.98

Fund: 25

Septic Grant

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
25-4-999-901 Funded by Carryover	17,050.00			17,050.00		17,050.00
Totals:	17,050.00			17,050.00		17,050.00

Fund: 26

Annual Revolving Funds

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
26-4-192-000 rPrinceton Center Revolving			34,415.21	34,415.21	34,415.21	0.00
26-4-240-000 rBldg. Dept. Revolving			37,744.00	37,744.00	37,744.00	0.00
26-4-510-000 rBoard of Health			11,445.00	11,445.00	11,445.00	0.00
26-4-610-000 rLibrary Revolving			3,421.62	3,421.62	3,421.62	0.00

Town of Princeton
FY 2011
Revenue Report - Other Funds

as of: 11/30/2011

Fund: 26

Annual Revolving Funds

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
26-4-630-000 rRecreation Revolving			15,729.00	15,729.00	15,729.00	0.00
26-4-650-000 rRec. Revolve Park Maintenan			19,007.50	19,007.50	19,007.50	0.00
26-4-999-901 Funded by Carryover	91,442.64			91,442.64		91,442.64
Totals:	91,442.64		121,762.33	213,204.97	121,762.33	91,442.64

Fund: 27

Receipts Reserved for Appropriations

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
27-4-491-000 Sale of Cemetery Lots			1,225.00	1,225.00	1,225.00	0.00
27-4-999-000 Free Cash Offset		604,658.00		604,658.00	485,015.52	119,642.48
27-4-999-901 Funded by Carryover	30,245.00			30,245.00		30,245.00
Totals:	30,245.00	604,658.00	1,225.00	636,128.00	486,240.52	149,887.48

Fund: 29

Miscellaneous Special Revenue

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
29-4-171-000 Cons Comm Wetland Rev			380.00	380.00	380.00	0.00
29-4-210-001 rDrug Forfeiture			1,100.00	1,100.00	1,100.00	0.00
29-4-210-830 DARE Donation			40.00	40.00	40.00	0.00
29-4-213-782 PD 911 Grant			9,817.43	9,817.43	9,817.43	0.00
29-4-215-207 Click It-EOPS/GHSB			796.09	796.09	796.09	0.00
29-4-221-000 rWach. Area Emer.Serv.Fund			8,624.00	8,624.00	8,624.00	0.00
29-4-221-001 Community Access CPR Fund			80.00	80.00	80.00	0.00
29-4-221-203 rFY11 FD Safe Grant			3,915.00	3,915.00	3,915.00	0.00
29-4-541-780 Council on Aging			3,171.00	3,171.00	3,171.00	0.00
29-4-549-780 rHearts for Heat			1,167.70	1,167.70	1,167.70	0.00
29-4-610-000 rLibrary Grant			3,189.83	3,189.83	3,189.83	0.00
29-4-630-780 rRecreation Donations			10,287.80	10,287.80	10,287.80	0.00
29-4-691-000 rHistorical Comm. Donations			905.00	905.00	905.00	0.00
29-4-692-001 Memorial Day Donations - Rev.			1,145.00	1,145.00	1,145.00	0.00
29-4-999-901 Funded by Carryover	98,267.82			98,267.82		98,267.82
Totals:	98,267.82		44,618.85	142,886.67	44,618.85	98,267.82

**Town of Princeton
FY 2011
Revenue Report - Other Funds**

as of: 11/30/2011

Fund: 59

Consulting Funds Held

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
59-4-013-000 Knoll Subdivision			134.63	134.63	134.63	0.00
59-4-999-901 Funded by Carryover	40,295.59			40,295.59		40,295.59
Totals:	40,295.59		134.63	40,430.22	134.63	40,295.59

Fund: 62

Light District

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
62-4-210-000 User Charges			3,042,205.72	3,042,205.72	3,042,205.72	0.00
62-4-210-002 Meter Deposits			8,250.00	8,250.00	8,250.00	0.00
62-4-210-004 Outside/Street Lighting			22,253.64	22,253.64	22,253.64	0.00
62-4-210-006 HMLD Hydros			62,513.06	62,513.06	62,513.06	0.00
62-4-210-008 C.I.A.			19,560.74	19,560.74	19,560.74	0.00
62-4-210-009 MMWEC			32,269.48	32,269.48	32,269.48	0.00
62-4-210-101 Wireless Internet			140,109.35	140,109.35	140,109.35	0.00
62-4-320-001 Jobbing			138,321.20	138,321.20	138,321.20	0.00
62-4-320-002 Jobbing-Trees			4,558.20	4,558.20	4,558.20	0.00
62-4-420-000 Sales Tax on E.E.			5,411.49	5,411.49	5,411.49	0.00
62-4-610-005 FEMA BAN			225,284.70	225,284.70	225,284.70	0.00
62-4-610-009 Nstar Wind Coop			58,201.00	58,201.00	58,201.00	0.00
62-4-820-000 PMLD Bank Interest			256.92	256.92	256.92	0.00
62-4-841-002 Refunds			61,392.84	61,392.84	61,392.84	0.00
62-4-841-003 Other Sales			4,761.00	4,761.00	4,761.00	0.00
62-4-841-006 Rental Income			4,800.00	4,800.00	4,800.00	0.00
62-4-841-008 Auditor's Adjustments			910.55	910.55	910.55	0.00
62-4-999-901 Funded by Carryover	-26,236.94			-26,236.94		-26,236.94
Totals:	-26,236.94		3,831,059.89	3,804,822.95	3,831,059.89	-26,236.94

Fund: 65

Solid Waste Enterprise

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
65-4-210-000 Disposal Charges			54,975.05	54,975.05	54,975.05	0.00
65-4-215-000 Administrative Charges			1,099.52	1,099.52	1,099.52	0.00
65-4-820-000 Earnings on Investments			21.40	21.40	21.40	0.00
65-4-999-000 Retained Earnings Offset		71,404.00	-71,404.00	0.00		0.00

Town of Princeton
FY 2011
Revenue Report - Other Funds

as of: 11/30/2011

Fund: 65

Solid Waste Enterprise

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
65-4-999-901 Carryover Financing	71,404.48			71,404.48		71,404.48
Totals:	71,404.48	71,404.00	-15,308.03	127,500.45	56,095.97	71,404.48

Fund: 81

NonExpendable Trusts

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
81-4-405-000 Cemetery Perpetual Care				0.00	675.00	-675.00
81-4-610-820 Int. Cornelia Forbes 25%				0.00	0.67	-0.67
81-4-613-820 Int. Margaret Poole 25%				0.00	1.33	-1.33
81-4-614-820 Int. Florence Davis 20%				0.00	3.38	-3.38
81-4-616-820 Int.Lynch Endowment 50%				0.00	2.33	-2.33
Totals:				0.00	682.71	-682.71

Fund: 82

Expendable Trusts

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
82-4-001-820 Int. J.H. Temple (School)			14.55	14.55	14.55	0.00
82-4-002-820 Int. Madeline Fife Memorial			19.79	19.79	19.79	0.00
82-4-003-820 Int. Josiah D. Gregory			1.84	1.84	1.84	0.00
82-4-004-820 Int. Bullock Tennis			38.40	38.40	38.40	0.00
82-4-004-830 rBullock Tennis Contributions			492.00	492.00	492.00	0.00
82-4-005-820 Int. E.A. Goodnow Park			5.22	5.22	5.22	0.00
82-4-006-820 Int. Sarah Brooks Fund			10.69	10.69	10.69	0.00
82-4-007-820 Int. Hadley Memorial Fund			10.83	10.83	10.83	0.00
82-4-008-820 Int. Ministerial Fund			1.94	1.94	1.94	0.00
82-4-009-820 Int. Boylston Widows Fund			4.50	4.50	4.50	0.00
82-4-010-820 Int.Farm.&Mech.Goodnow Park			2.15	2.15	2.15	0.00
82-4-011-820 Int. John Hitchcock			2.01	2.01	2.01	0.00
82-4-012-820 Int. Dr. J.J. Connor Tr.Memori			9.83	9.83	9.83	0.00
82-4-013-820 Int. Charles Hall Trust			7.68	7.68	7.68	0.00
82-4-014-820 Elsie Vaughan Scholarship			30.31	30.31	30.31	0.00
82-4-401-820 Int. Eleanor W. Allen			22.32	22.32	22.32	0.00
82-4-402-820 Int. Harry S. Myrick			11.37	11.37	11.37	0.00
82-4-403-820 Int. Henry & Fanny Tabor			1.32	1.32	1.32	0.00

Town of Princeton FY 2011

Revenue Report - Other Funds

as of: 11/30/2011

Fund: 82

Expendable Trusts

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
82-4-404-820 Int. D. & R. Smith			2.93	2.93	2.93	0.00
82-4-405-820 Int. Perpetual Care			157.78	157.78	157.78	0.00
82-4-406-820 Int. Boylston Trust			50.52	50.52	50.52	0.00
82-4-601-820 Int. E.A.Goodnow (5000)			19.37	19.37	19.37	0.00
82-4-602-820 Int. E.A.Goodnow (1000)			3.95	3.95	3.95	0.00
82-4-603-820 Int. Goodnow Endowment			42.12	42.12	42.12	0.00
82-4-604-820 Int. David H. Gregory			2.01	2.01	2.01	0.00
82-4-605-820 Int. Eli Kilburn			3.88	3.88	3.88	0.00
82-4-606-820 Int. Grace H. Burr			5.67	5.67	5.67	0.00
82-4-607-820 Int. Thorne Caldwell			4.06	4.06	4.06	0.00
82-4-608-820 Int. Alfred K. Pearson			4.06	4.06	4.06	0.00
82-4-609-820 Int. Cassandra Camp			2.73	2.73	2.73	0.00
82-4-610-820 Int. Cornelia Forbes 75%			2.20	2.20	2.20	0.00
82-4-611-820 Int. Caroline Mason			3.95	3.95	3.95	0.00
82-4-612-820 Int. Kathleen Connor Matzilevi			5.83	5.83	5.83	0.00
82-4-613-820 Int. Margaret Poole 75%			4.19	4.19	4.19	0.00
82-4-614-820 Int. Florence Davis 80%			13.72	13.72	13.72	0.00
82-4-615-820 Int. Donald Lapointe			3.95	3.95	3.95	0.00
82-4-616-820 Int.Lynch Endowment 50%			2.27	2.27	2.27	0.00
82-4-999-901 Funded by Carryovers	48,896.32			48,896.32		48,896.32
Totals:	48,896.32		1,021.94	49,918.26	1,021.94	48,896.32

Fund: 83

General Stabilization

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
83-4-820-000 Stabilization Interest			670.60	670.60	670.60	0.00
83-4-991-000 Transfer from General Fund			50,000.00	50,000.00	50,000.00	0.00
83-4-999-901 Funded by Carryovers	101,763.03			101,763.03		101,763.03
Totals:	101,763.03		50,670.60	152,433.63	50,670.60	101,763.03

Fund: 84

Conservation Trust

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
84-4-171-820 Conservation Fund Bk Int.			11.24	11.24	11.24	0.00

Town of Princeton
FY 2011
Revenue Report - Other Funds

as of: 11/30/2011

Fund: 84

Conservation Trust

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
84-4-999-901 Funded by Carryover	3,374.84			3,374.84		3,374.84
Totals:	3,374.84		11.24	3,386.08	11.24	3,374.84

Fund: 85

Stabilizations with a Purpose

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
85-4-820-041 Infrastructure Int.Ermd.			6,181.17	6,181.17	6,181.17	0.00
85-4-999-901 Funded by Carryover	627,112.37			627,112.37		627,112.37
85-4-999-902 Transfer from General Fund			75,000.00	75,000.00	75,000.00	0.00
Totals:	627,112.37		81,181.17	708,293.54	81,181.17	627,112.37

Fund: 86

Other Post Employ.Ben.Liab.

	Carryover	Original Estimate	Estimate Revisions	Total Estimate	Revenues	due(+) or excess(-)
86-4-820-000 Investment Earnings			4.69	4.69	4.69	0.00
86-4-999-986 Trans. From General Fund			87,062.00	87,062.00	87,062.00	0.00
Totals:			87,066.69	87,066.69	87,066.69	0.00

Report Totals: 1,223,516.26 950,247.00 4,317,755.62 6,491,518.88 5,235,347.45 1,256,171.43

Town of Princeton
Report of the Advisory Board
April 27, 2012

The Advisory Board, appointed by the Selectboard, is comprised of seven residents of town who work with the Selectboard and Town Administrator to fine tune the budget process, and to help guide the voter at the ATM and any Special Town Meetings. For FY 2012, the Selectboard proposed a well-researched and manageable warrant, and the Board reached consensus on many of these articles. The Annual Town Meeting was well attended and all of the financial warrant items were approved as written.

We also met a number of times over the year, with most business related to reserve fund transfers to cover unexpected (but small) variations in the budget. The exception, however, was discovery of PCB contamination at the Thomas Prince School.

District and town Officials met a number of times to develop a manageable solution, and a Special Town Meeting was posted. After a delay of at least an hour, the meeting was held once a quorum was reached. Without the many cell phone calls and text messages, the meeting was in peril, but we finally did reach a quorum. After explanation and minor discussion, all of the warrant items were approved and the cleaning process is proceeding on schedule.

Please keep in mind that **Town Meeting** is your chance to be heard, and we hope you will consider attending both the ATM and any STM meetings in the near future!

Respectfully submitted,

J. Terrence Hart
Chair, Advisory Board

Members:

John Shipman, Vice Chair
Joseph Lotuff
James O'Coin
Neil Sulmasy
Alan Sentkowski
James Comer

REPORT OF THE TOWN CLERK

2011 was a year with minimal election activity; the Annual Town Election, Annual Town Meeting, and a Special Town Meeting were on the calendar. Towards the end of the year activity started in preparation for the 2012 election year. As a precursor to the 2012 Presidential Election this office received 142 Initiative Petitions representing six citizens sponsored questions seeking to qualify for the November 2012 ballot. On behalf of the Board of Registrars 220 voter signatures on those petitions were certified by this office.

The Board of Registrars, in conjunction with the Clerk's office, continued to assist with the voter registration process for residents that were turning 18. Letters were sent to those residents welcoming them to the voting community and describing the registration process. Included with the letter was a mail-in voter registration form to make registering as easy as possible.

A new online birth registration system for City and Town Clerk use was introduced by the MA Registry of Vital Records and Statistics. The new system automates all of the work associated with recording births streamlining the process for all those involved. The next step will be to automate the death certificate process which is planned for next year.

There was a change in the Assistant Town Clerk position. Marcia Sands left the position in June of 2011, and was replaced by Brenda Savoie, a current Town Hall employee. I'd like to thank Marcia for her contributions to the success of this office, and welcome Brenda.

On a personal note, I was awarded the Certified Massachusetts Municipal Clerk (CMMC) certification by the MA Town Clerk's Association in March. A comprehensive exam and a mandatory number of educational classes completed are the criteria for this certification which must be renewed every four years.

As usual the office was busy with census, voter registration, vital records, dog licensing (842 dogs), Ethics and Open Meeting law requirements, Hunting and Fishing Licenses sales, and website management.

Thanks once again to all the volunteers and Town Hall employees who support the Town Clerk's office.

JURY LIST

The Jury List for the current year is available for review in the Town Clerk's Office.

VITAL STATISTICS

The following vital statistics were reported in the Town of Princeton from 01/01/11 through 12/31/11

Births 14

Marriages 10

Deaths 18

LICENSES AND FEES

DOGS		FISH AND GAME		TOWN CLERK	
Licenses Issued	\$8182.15	Submitted to DFW	\$2163.25	Various certificates, licenses, and filing fees	\$2623.00
Kennel Licenses	\$ 420.00	Retained by the Town	\$ 100.35		
Late Fees	\$1225.00				
Total	\$9827.15		\$2263.60		\$2623.00

VOTER DATA

	2010 (01/01/11)	2011 (01/01/12)
Total Registered Voters	2699	2646
Democrats	494	492
Republicans	453	444
Other	12	10
Unenrolled	1740	1700

Respectfully submitted,

Lynne F. Grettum,
Town Clerk

Elected Officials

Start of Term

End of Term

Board of Assessors

Timothy R Hammond	5/11/2010	5/14/2012
John W Lanpher	5/11/2010	5/13/2013
Gary M MacLeod	5/13/2008	5/9/2011

Democratic Town Committee

Philip I Connors	3/12/2008	3/9/2012
Kevin P Devereaux	3/12/2008	3/9/2012
Sharon Marie Difranza	3/12/2008	3/9/2012
Sheila Dubman	3/12/2008	3/9/2012
Claire M Golding	3/12/2008	3/9/2012
Robert Hersh	3/12/2008	3/9/2012
Ellen M Howe	3/12/2008	3/9/2012
Phillip Mighdoll	3/12/2008	3/9/2012
Alan M Sentkowski	3/12/2008	Resigned: 9/15/2011
Philip M Stone	3/12/2008	3/9/2012

Electric Light Commission

Scott S Bigelow	5/13/2008	5/9/2011
Bradford A Hubbard	5/12/2009	5/11/2012
Donald J Steadman	5/11/2010	5/14/2013

Moderator

Harry A Pape	5/9/2011	5/15/2012
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Planning Board

Mark S Canfield	5/12/2009	5/8/2012
Thomas R Daly	5/13/2008	5/9/2011
Jerry T Gannelli	5/11/2010	5/13/2013
Richard E McCowan	5/12/2009	5/8/2012
John Mirick	5/11/2011	5/12/2014

Republican Town Committee

Craig A Bovaird	3/11/2008	3/9/2012
Raymond A Dennehy	3/11/2008	3/9/2012
Charles F Dings	3/11/2008	3/9/2012
Louise A Dix	3/11/2008	3/9/2012

William A Eicholzer	3/11/2008	3/9/2012
Rosemary D Fudeman	3/11/2008	3/9/2012
Brian L Jackson	3/11/2008	3/9/2012
John W Lanpher	3/11/2008	3/9/2012
Carl F Lapoint	3/11/2008	3/9/2012
Richard E McCowan	3/11/2008	3/9/2012
Joseph H O'Brien	3/11/2008	3/9/2012
David M O'Donnell	3/11/2008	3/9/2012
Faith S Pistrang	3/11/2008	3/9/2012
Victoria Rowse-Hawks	3/11/2008	3/9/2012
<u>Selectboard</u>		
Raymond A Dennehy	5/12/2009	5/14/2012
Edith M Morgan	5/11/2010	5/13/2013
Stanley E Moss	5/9/2011	5/12/2014
<u>Trustees Of Trust Funds</u>		
Charles F Dings	11/10/2008	Resigned: 1/20/2011
Kevin J Heman	5/10/2011	5/12/2014
Phillip Mighdoll	5/10/2010	5/13/2013
Stephen G Mirick	5/11/2009	5/14/2012
<u>Wachusett Regional School Committee</u>		
Robert Imber	5/12/2009	5/14/2012
M Antaya Sciabarrasi	5/12/2009	5/9/2011

Appointed Officials, Boards, and Committees 2011

Appointed by Selectmen	Start of Term	End of Term
<u><i>Advisory Board</i></u>		
Jim Comer	6/13/2011	6/30/2014
James T Hart	7/1/2010	5/7/2013
Joseph P Lotuff	5/12/2010	5/8/2012
Stanley E Moss	8/17/2009	Resigned: 5/9/2011
James M O'Coin	7/1/2010	5/7/2013
Alan M Sentkowski	5/11/2011	5/13/2014
John W Shipman	7/1/2009	6/30/2012
Neil A Sulmasy	7/1/2010	5/7/2013
<u><i>Agricultural Commission</i></u>		
Phylliss J Fife	7/1/2011	6/30/2014
Walter J Gowey	5/11/2009	6/30/2012
John Mirick	9/13/2010	6/30/2013
Janet G Sandstrom	7/1/2011	6/30/2014
Charles B Stimson	7/1/2010	6/30/2013
<u><i>Americans With Disabilities Coordinator</i></u>		
John Lebeaux	10/13/2009	6/30/2013
<u><i>Animal Control Officer</i></u>		
Louis Massa	7/1/2010	6/30/2013
<u><i>Animal Inspector</i></u>		
David P Leach	7/1/2010	6/30/2013
<u><i>Assistant Animal Control Officer</i></u>		
Michele Powers	10/13/2009	6/30/2012
<u><i>Assistant Collector of Taxes</i></u>		
Wendy Graves	7/21/2008	Resigned: 3/18/2011
<u><i>Assistant Gas And Plumbing Inspector</i></u>		
Robert Janda	7/1/2011	6/30/2012
<u><i>Assistant Treasurer</i></u>		
Bonnie C Schmohl	7/1/2011	6/30/2014
<u><i>Asst. Inspector Of Wires</i></u>		
J. Bruce Dunn	7/1/2011	6/30/2012
<u><i>Asst. Town Clerk</i></u>		
Marcia L Sands	7/1/2008	Resigned: 6/16/2011
Brenda L. Savoie	7/1/2011	6/30/2014
<u><i>Board Of Appeals</i></u>		
Henry W Beth	7/1/2009	6/30/2012
Jon H Fudeman	7/1/2011	6/30/2012
Walter S Kuklinski	7/1/2011	6/30/2014
John R Puricelli	7/1/2009	6/30/2012

Board Of Health

Gregory E Dowdy	7/1/2010	6/30/2013
James W Hillis	7/1/2009	6/30/2012
Robert G Mason	7/1/2010	6/30/2013

Burial Agents

Frank H. Miles Company	7/1/2011	6/30/2012
Lynne F Grettum	7/1/2011	6/30/2012

Capital Improvement Planning Board

George E Handy	11/22/2010	6/30/2013
Robert M Paulson	12/20/2010	12/20/2012

Cemetery Commission

Paul C Constantino	5/9/2011	6/30/2012
Lynne F Grettum	9/26/2011	6/30/2012
Diane M Kirk	7/1/2009	Resigned: 6/21/2011
William F McNary	7/1/2009	Resigned: 1/31/2011
David S Milton	8/17/2009	6/30/2012
Susan Ollila	8/17/2009	6/30/2012
Louis J Trostel	7/1/2009	6/30/2012

Cemetery Superintendent

Bruce B Rollins	7/1/2011	6/30/2012
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Central Mass Emergency Medical System Corp.

Raymond A LaPorte	7/1/2010	6/30/2011
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Collector Of Taxes

Bonnie C Schmohl	7/1/2011	6/30/2014
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Conservation Commission

David A Caporello	7/1/2011	6/30/2014
David Getman	7/1/2010	6/30/2013
Judith D Kalloch	7/1/2011	6/30/2012
Thomas F Lynch	7/1/2010	6/30/2013
Holly M Palmgren	7/1/2010	6/30/2013
F Paul Richards	7/1/2011	6/30/2014
Ronald E Thompson	7/1/2011	6/30/2014
John Vieira	7/1/2011	6/30/2014
Douglas K Williams	7/1/2011	Resigned: 6/30/2011

Constables

Carl F Lapoint	7/1/2011	6/30/2012
Michele Powers	7/1/2011	6/30/2012
Charles P Schmohl	7/1/2011	6/30/2012
Michael Trafecante	7/1/2011	6/30/2012

Council On Aging

Judith Denittis	7/1/2011	6/30/2014
Phylliss J Fife	7/1/2011	6/30/2014
Priscilla H Genest	7/1/2011	6/30/2014
Beverly R Kohlstrom	7/1/2011	6/30/2014
Beverly T. Lind	7/1/2011	6/30/2014
Nancy E Wheeler	7/1/2011	6/30/2014

Council on Aging Director

Gaile Rollins	7/1/2010	6/30/2013
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Cultural Council

Andrea Caspari	7/1/2009	6/30/2012
Alexandra Fiandaca	7/1/2009	6/30/2012
Christian B Gal	10/13/2009	6/30/2012
Kate W Green	7/18/2011	6/30/2014
Karen F Rossow	10/13/2009	6/30/2012

DCR Watershed System Advisory Committee

David A Caporello	7/1/2011	6/30/2014
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Election Officers

Linda J Albrecht	8/1/2011	7/31/2012
Carla Z DeFosse	8/1/2011	7/31/2012
Judith Ellen Dino	8/1/2011	7/31/2012
Louise A Dix	8/1/2011	7/31/2012
Suzanne Dolphin	8/1/2011	7/31/2012
Jon H Fudeman	12/5/2011	7/31/2012
Barbara L Gates	8/1/2011	7/31/2012
Carl F Lapoint	8/1/2011	7/31/2012
William F Lawton	12/5/2011	7/31/2012
Sandra A Lord	8/1/2011	7/31/2012
Carolyn L Nelson	8/1/2011	7/31/2012
Ellen S O'Brien	8/1/2011	7/31/2012
Bobbie S Samdahl	8/1/2011	7/31/2012
Marcia L Sands	8/1/2011	7/31/2012
Susan M Schlaikjer	8/1/2011	7/31/2012
Joyce L Szerejko	8/1/2011	7/31/2012
Helen H Townsend	8/1/2011	7/31/2012
Louis J Trostel	8/1/2011	7/31/2012
Mary A Trostel	8/1/2011	7/31/2012
Jane P Weisman	8/1/2011	7/31/2012
Victoria Whiting	8/1/2011	7/31/2012
William R Whiting	8/1/2011	7/31/2012

Full Time Fire Chief Screening Committee

James W Bushway	6/7/2011	6/30/2012
John Lebeaux	6/7/2011	6/30/2012
Anne B Littlefield	6/7/2011	6/30/2012
Joseph H O'Brien	6/7/2011	6/30/2012
Michele Powers	6/7/2011	6/30/2012
Alan M Sentkowski	6/7/2011	6/30/2012
Neil A Sulmasy	6/7/2011	6/30/2012

Gas And Plumbing Inspector

Jeremy M. Pierce	7/1/2011	6/30/2012
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Hazardous Waste Coordinator

Arthur Allen	7/1/2011	6/30/2012
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Hazardous Waste Materials Coordinator

Raymond A LaPorte	7/1/2010	6/30/2011
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Highway Superintendent

Glenn S Lyons	7/1/2011	6/30/2012
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Historical Commission

Sheila Dubman	7/1/2011	6/30/2014
Alexandra Fiandaca	7/1/2009	6/30/2012
Joseph E Lee	7/1/2011	6/30/2014
Matthew Lindberg	7/1/2010	6/30/2013
Michael J Splaine	9/26/2011	6/30/2012

Inspector Of Buildings

John S Wilson	7/1/2011	6/30/2012
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Inspector Of Wires

Robert W Warren	7/1/2011	6/30/2012
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Insurance Advisory Committee

Carl F Lapoint	7/1/2011	6/30/2012
Terri J Longtine	7/1/2011	6/30/2012
Michele Powers	7/1/2011	6/30/2012
Deborah Temple	7/1/2011	6/30/2012
Mary A Veinotte	7/1/2011	6/30/2012

Local Assistant Building Inspectors

Richard Breagy	7/1/2011	6/30/2012
James Shuris	7/1/2011	6/30/2012

Memorial Day Committee

James T Hart	7/1/2011	6/30/2012
Evan Lattimore	7/1/2011	6/30/2012
Linda Michel	7/1/2011	6/30/2012
Dorothy I Sullivan	7/1/2010	6/30/2011
James R Sullivan	7/1/2010	6/30/2011

Montachusett Regional Vocational Technical School

John P Mollica	7/1/2011	6/30/2012
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Open Space Committee

Kelton M Burbank	7/1/2009	6/30/2012
Deborah Cary	7/1/2010	6/30/2013
Philip S Grzyb	12/7/2009	6/30/2012
Kim D Houde	7/1/2011	6/30/2012
James E Samdahl	7/1/2009	6/30/2012

Parks And Recreation Commission

Kelton M Burbank	5/26/2009	6/30/2012
Edwin B Carlson	7/1/2011	6/30/2012
Barbara C Clark	8/16/2010	6/30/2013
Kevin J Heman	7/1/2011	6/30/2014
Kevin Mogahey	7/1/2010	6/30/2013
Ronald E Milenski	7/1/2009	6/30/2012
Edward C Sweeney	7/1/2011	6/30/2014

Personnel Board

Catherine H LePage	8/18/2008	6/30/2011
Anne B Littlefield	7/1/2011	6/30/2014
James Shuris	7/1/2009	6/30/2012
Richard J Zeena	7/1/2010	6/30/2013

Planning Board - Alternate to CMRPC

Ann Neuburg	7/1/2011	6/30/2012
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Police Chief

Michele Powers	7/1/2010	6/30/2013
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Police Officer

Scott D Annunziata	7/1/2010	6/30/2013
Joseph Cecchi	5/24/2010	6/30/2013
John Chase	7/1/2011	6/30/2014
Nicholas Malnati	7/18/2011	6/30/2014
Joseph T Picariello	7/1/2010	6/30/2013
Michael Porcaro	7/1/2011	6/30/2014
Paul Quinn	5/24/2011	6/30/2014
Travis Russell	10/26/2009	6/30/2012
Robert L Sargood	7/1/2009	6/30/2012
Charles P Schmohl	7/1/2010	6/30/2013
Timothy Suokko	7/1/2009	6/30/2012
Ricky H Thebeau	7/1/2010	6/30/2013
William White	7/1/2010	6/30/2013

Police Sergeant

Michael Trafecante	7/1/2010	6/30/2013
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Princeton Center Management

Louise A Dix	7/1/2011	6/30/2012
Carl F Lapoint	7/1/2011	6/30/2012
Thelia T Thompson	7/1/2011	6/30/2012

Public Safety Committee

Jim Comer	7/5/2011	6/30/2014
William C Dino	7/5/2011	6/30/2014
Jon H Fudeman	7/5/2011	6/30/2014
Stanley E Moss	7/5/2011	6/30/2014
Robert B Sauer	7/5/2011	6/30/2014
Charles P Schmohl	7/5/2011	6/30/2014
Neil A Sulmasy	7/5/2011	6/30/2014

Road Advisory Committee

Joseph Bellucci	7/1/2011	6/30/2014
Lawrence C Greene	7/1/2010	6/30/2013
Michael J Splaine	7/1/2009	6/30/2012
Thelia T Thompson	7/1/2009	6/30/2012
Kevin J Toohey	7/1/2010	6/30/2013

Rt. 140 Safety Improvement Task Force

Alexandra Fiandaca	3/18/2008	6/30/2011
Glenn S Lyons	7/21/2008	6/30/2011
Joseph H O'Brien	3/18/2008	6/30/2011
Kenneth Paul Whitney	3/18/2008	6/30/2011

S.c.m. Elderbus Representative

Gaile Rollins	7/1/2011	6/30/2014
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Surveyor Of Wood, Bark, Board, Shingles And Clapboard

Gregory H Day	7/1/2010	6/30/2013
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Temporary Animal Control Officer

Shirley A Rieven	6/6/2011	8/14/2011
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Thomas Prince School Enrollment Study Committee

Toryn Bright	7/5/2011	6/30/2014
Laura Gal	7/5/2011	6/30/2014
Lawrence C Greene	7/5/2011	6/30/2014
Matthew Lindberg	7/5/2011	6/30/2014
Lawrence A Pistrang	7/5/2011	6/30/2014
Carla T Royak-Volturo	7/5/2011	6/30/2014
Dawn Sulmasy	7/5/2011	6/30/2014

Town Accountant

Janice Barrett	7/1/2010	6/30/2013
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Town Administrator

John Lebeaux	7/1/2009	6/30/2012
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Town Clerk

Lynne F Grettum	7/1/2010	6/30/2013
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Town Counsel

Gary Brackett	7/1/2011	6/30/2012
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Treasurer

James J Dunbar	3/28/2011	6/30/2013
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Wendy Graves	7/1/2010	Resigned: 3/18/2011
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Tree Warden And Moth Superintendent

Joseph E Lee	7/1/2011	6/30/2012
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Underutilized Town Assets Committee

Henry W Beth	5/9/2011	6/30/2012
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Thomas R Daly	3/28/2011	6/30/2012
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Lawrence L. DeBlois	3/28/2011	6/30/2012
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David Krashes	3/28/2011	6/30/2012
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Phillip Mighdoll	3/28/2011	6/30/2012
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Veterans Agent

Karen Greenwood	7/1/2010	6/30/2013
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Wachusett Mountain Advisory Council

Betsy D Burbank	7/1/2010	6/30/2013
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William A Eicholzer	7/1/2010	6/30/2013
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Wachusett Mountain Water Monitoring Board

David Getman	7/1/2010	6/30/2011
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Worcester Rd PAC

Joseph Bellucci	12/5/2011	6/30/2012
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Deborah A Bradway-Cassidy	12/5/2011	6/30/2012
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Sean M Conway	12/5/2011	6/30/2012
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Thomas R Daly	12/5/2011	6/30/2012
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Jerry T Gannelli	12/5/2011	6/30/2012
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Kenneth L Knowles	12/5/2011	6/30/2012
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Russell H Mason	12/5/2011	6/30/2012
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Phillip Mighdoll	12/5/2011	6/30/2012
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Federal and State Representatives

United States Senators in Congress

John Kerry, Boston
Scott Brown, Wrentham

Representative in Congress – Third Congressional District

James P. McGovern, Worcester

Councilor – Seventh District

Jennie L. Caissie, Oxford

Senator in General Court – First Worcester District

Harriette L. Chandler, Worcester

Representative in General Court– First Worcester District

Kimberly N. Ferguson, Holden

District Attorney – Middle District

Joseph D. Early Jr., Worcester

Sheriff – Worcester County

Lewis G. Evangelidis, Holden

Clerk of Courts – Worcester County

Francis A. Ford, Worcester

Register of Deeds – Worcester District

Anthony J. Vigliotti, Worcester

Register of Probate – Worcester County

Stephen G. Abraham, Worcester

ANNUAL TOWN ELECTION

PRINCETON, MASSACHUSETTS 01541

MAY 09, 2011

Warrant Duly Posted: April 28, 2011
Polls Open: 12:00 Noon to 8:00 pm
Wardens: Marcia Sands, Suzanne Dolphin
Clerk: Judy Dino
Election Officers: Joyce Szerejko, Lou Trostel, Mary Trostel, Jane Weisman, Linda Albrecht, Barbara Gates, Carolyn Nelson

Counters: (Electronic Counting Machine used) Vicky Whiting, Bill Whiting
Constable: Carl Lapoint

Votes Cast: In Person: **203** In Absentia: **7** Total: **210**

SELECTMAN – 3 Years

Stanley E. Moss	149
Write-In	15
Blank	46

TRUSTEES OF TRUST FUNDS – 3 Years

Write-Ins:	<u>16</u>
Kevin Heman	10
All Other	6
Blanks	194

ASSESSOR – 3 Years

Gary M. MacLeod	173
Write-In	1
Blank	36

PLANNING BOARD – (2) for 3 Years

Thomas R. Daly	121
John O. Mirick	137
Ann Neuburg	67
Write-In	2
Blank	93

ELECTRIC LIGHT COMMISSIONER – 3 Years

Scott S. Bigelow	175
Write-In	0
Blank	35

MODERATOR – 1 Year

Harry A. Pape	175
Write-In	0
Blank	35

Wachusett Regional School Committee

M. Antaya Sciabarrasi	162
Write-In	2
Blank	46

Question NO. 1

Proposition 2 ½ Debt Exclusion

Shall the Town of Princeton be allowed to exempt from the provisions of Proposition two-and-one-half, so called, the amounts required to pay for the bonds issued in order to effect repairs to the Thomas Prince School, 170 Sterling Road, which may include roof, window and/or boiler improvements?

Yes: 139 No: 66 Blank: 35

Lynne F. Grettum, Town Clerk

Annual Town Meeting Princeton, Ma 01541 May 10, 2011

Warrant duly posted:	April 28, 2011
Inhabitants notified by website posting:	April 28, 2011
Advisory Board Hearing:	May 2, 2011
Quorum needed:	81
Voters Present:	134
Moderator:	Harry Pape
Checkers/Counters:	Ellen O'Brien, Susan Schlaikjer, Linda Albrecht
Constable:	Michele Powers
Meeting called to order:	7:05PM
Meeting dissolved:	9:18PM

The Moderator opened the meeting with the Pledge of Allegiance.

A motion was made and seconded to dispense with the reading of the full warrant.

Unanimous

7:06

Moderator read the charge to the Constable, noting that this warrant included the Town Election as well as the Town Meeting, and the Return of the Warrant.

The Moderator asked that all non-voters identify themselves for the tellers.

The Constable for the meeting was identified by the Moderator as Michele Powers

All motions are approved by the Advisory Board unless otherwise noted.

Announcements:

- Selectman Raymond Dennehy presented the Citizen of the Year award to Louis J. Trostel, Jr. recognizing his years of service and leadership roles with the Princeton Arts Society, Historical Commission, and Cemetery Commission, and his dedication to the students of Wachusett High School as a volunteer science advisor for 45 years.
- Moderator read the results of the Annual Town Election
- Selectman Raymond Dennehy recognized retiring selectman Joe O'Brien. The Board thanked him for his time, interest, and tireless efforts serving the town.

ARTICLE 1. Voted to receive the reports of the Town Officers and any outstanding committees.

Unanimous

7:19PM

ARTICLE 2. Voted to vote under the provisions of Section 108, Chapter 41, of the Massachusetts General Laws to fix the salaries of the following Town Officers for the ensuing year (FY11).

	<u>FY12</u>
Moderator	\$ 25
Selectmen	\$1,500
Assessors	\$4,500

Unanimous

7:20PM

ARTICLE 3. Voted the bulk of the FY12 appropriation by department as set forth in Article 3 with the following two exceptions:

- Police Dispatch - \$739,176
- Tree Warden - \$12,000

Unanimous

7:25PM

Discussion of Police/Dispatch item

Kathy Sweeney, Mirick Rd. – requested opinion of Advisory Board

Terry Hart, Radford Rd. – Chairman of Advisory Board – originally did not have hard numbers, but at the May 2nd Advisory Board the vote was 5-0 in favor of the budget.

With no further discussion a vote was taken on the HELD Police/Dispatch budget item:

Unanimous

7:26PM

Discussion of Tree Warden Account:

Charlie Cary – Merriam Rd. – Is there any opportunity to look at reducing the \$12000 expense by generating some revenue through the sale of the wood?

Raymond Dennehy –Board of Selectman – stated that there was no accounting for that opportunity in the budget number but it would be looked into.

With no further discussion a vote was taken on the HELD Tree Warden budget item:

Unanimous

7:29PM

DEPARTMENT	FY11 BUDGET VOTED	FY12 PROPOSED BUDGET	FY12 Sub-Total To Be Voted On	FY12 AB RECOMMENDS
GENERAL GOVERNMENT:				
Moderator				
Salary	25.00	25.00		
Expense	50.00	75.00		
Sub-Total	75.00		100.00	100.00
Board of Selectmen				
Salaries	1,500.00	1,500.00		
Expense	3,000.00	3,000.00		
Sub-Total	4,500.00		4,500.00	4,500.00
Annual Audit				
Expense	14,500.00	9,500.00	9,500.00	9,500.00

Town Administrator				
Salary	88,496.00	88,496.00		
Expense	2,500.00	2,500.00		
Sub-Total	90,996.00		90,996.00	90,996.00
Administrative Assistants				
Salaries	33,660.00	34,333.00		
Expense	1,500.00	1,500.00		
Sub-Total	35,160.00		35,833.00	35,833.00

DEPARTMENT	FY11	FY12	FY12	FY12
	BUDGET	PROPOSED	Sub-Total	AB
	VOTED	BUDGET	To Be Voted On	RECOMMENDS
Town Accountant				
Salary	24,823.00	25,319.00		
Expense	3,319.00	3,478.00		
Sub-Total	28,142.00		28,797.00	28,797.00
Board of Assessors				
Assessors Salaries	4,500.00	4,500.00		
Assessor Clerk Salary	18,797.00	19,173.00		
Principal Assessor Salary	26,860.00	27,397.00		
Info. Tech. Mgr. Salary	12,535.00	12,786.00		
Revaluation Salary	6,120.00	6,242.00		
Expense	22,582.00	22,582.00		
Sub-Total	91,394.00		92,680.00	92,680.00
Treasurer				
Salary	28,186.00	28,750.00		
Expense	7,800.00	7,800.00		
Sub-Total	35,986.00		36,550.00	36,550.00
Tax Collector				
Salary	38,561.00	39,332.00		
Expense	8,225.00	8,225.00		
Sub-Total	46,786.00		47,557.00	47,557.00
Town Counsel				
Expense	20,000.00	20,000.00	20,000.00	20,000.00

DEPARTMENT	FY11	FY12	FY12	FY12
	BUDGET	PROPOSED	Sub-Total	AB
	VOTED	BUDGET	To Be Voted On	RECOMMENDS
Town Clerk				
Salary	31,028.00	31,649.00		
Expenses	4,700.00	4,950.00		
Sub-Total	35,728.00		36,599.00	36,599.00
Elections & Registration				
Salaries	2,400.00	1,525.00		
Expense	4,625.00	4,485.00		
Sub-Total	7,025.00		6,010.00	6,010.00
Conservation Commission				
Salaries				
Expense	1,000.00	1,000.00		
Sub-Total	1,000.00		1,000.00	1,000.00
Planning Board				
Administrative Asst. Salary	14,472.00	14,761.00		
Expense	2,636.00	2,636.00		
Sub-Total	17,108.00		17,397.00	17,397.00
Board of Appeals				
Expense	1,500.00	1,500.00	1,500.00	1,500.00
Open Space Committee				
Expense	500.00	500.00	500.00	500.00

DEPARTMENT	FY11	FY12	FY12	FY12
	BUDGET	PROPOSED	Sub-Total	AB
	VOTED	BUDGET	To Be Voted On	RECOMMENDS
Agricultural Commission				
Expense	1,000.00	1,000.00	1,000.00	1,000.00
Town Building Operations				
Salaries	21,882.00	22,320.00		
Expense	49,845.00	53,095.00		
Sub-Total	71,727.00		75,415.00	75,415.00
TOTAL GENERAL GOVERNMENT	550,127.00		555,934.00	555,934.00
PUBLIC SAFETY:				
Police/Dispatch				
Police non-union Salaries	118,505.00	118,825.00		118,825.00
Police Union Salaries	319,198.00	332,050.00		TBD
Dispatch Union Salaries	189,413.00	193,201.00		193,201.00
3rd Shift Recall Salary				
Expense	88,600.00	95,100.00		
Sub-Total HELD	715,716.00		739,176.00	Approved at May 2 nd AB Meeting
Fire Department				
Salaries	115,060.00	142,361.00		
Ambulance Readiness	36,000.00	36,000.00		
Vehicle Allowance; Chief	3,000.00	3,000.00		
Expense	69,515.00	75,471.00		
Sub-Total	223,575.00		256,832.00	256,832.00

DEPARTMENT	FY11 BUDGET VOTED	FY12 PROPOSED BUDGET	FY12 Sub-Total To Be Voted On	FY12 AB RECOMMENDS
Animal Control				
Animal Inspector Salary	500.00	500.00		
Animal Control Salary	8,638.00	8,811.00		
Expense	1,900.00	1,900.00		
Sub-Total	11,038.00		11,211.00	11,211.00
TOTAL PUBLIC SAFETY:	950,329.00		1,007,219.00	1,007,219.00
SCHOOLS				
Wachusett Regional School				
Wachusett Min. Contribution	3,934,450.00	4,053,653.00		
Operations Assessment	323,370.00	321,607.00		
Transportation	175,409.00	225,823.00		
Long Term Debt	206,220.00	235,696.00		
Capital Program Assessment	-			
Environmental Clean-up	7,969.00	7,735.00		
Sub-total	4,647,418.00		4,844,514.00	4,844,514.00
Montachusett Reg. Vocational	212,844.00	185,190.00	185,190.00	185,190.00
TOTAL SCHOOLS	4,860,262.00		5,029,704.00	5,029,704.00

DEPARTMENT	FY11 BUDGET VOTED	FY12 PROPOSED BUDGET	FY12 Sub-Total To Be Voted On	FY12 AB RECOMMENDS
PUBLIC WORKS:				
Highway				
Salaries	289,766.00	299,773.00		
Expense	220,325.00	231,000.00		
Sub-Total	510,091.00		530,773.00	530,773.00
Snow/Ice Removal				
Expense	140,000.00	140,000.00	140,000.00	140,000.00
Road Reconstruction	175,000.00	175,000.00	175,000.00	175,000.00
Street Lights				
Expense	10,175.00	9,746.00	9,746.00	9,746.00
Tree Warden				
Salary	1,361.00	1,388.00		
Expense	12,000.00	12,000.00		
Sub-Total HELD	13,361.00		13,388.00	13,388.00
Cemeteries				
Salaries	17,613.00	17,965.00		
Expense	4,372.00	4,372.00		
Sub-Total	21,985.00		22,337.00	22,337.00
TOTAL PUBLIC WORKS	870,612.00		891,244.00	891,244.00

DEPARTMENT	FY11 BUDGET VOTED	FY12 PROPOSED BUDGET	FY12 Sub-Total To Be Voted On	FY12 AB RECOMMENDS
HUMAN SERVICES:				
Council on Aging				
Salary	14,004.00	14,284.00		
Expense	1,700.00	1,700.00		
Sub-Total	15,704.00		15,984.00	15,984.00
Veterans Services				
Salary	750.00	1,500.00		
Expense	6,765.00	6,765.00		
Sub-Total	7,515.00		8,265.00	8,265.00
TOTAL HUMAN SERVICES	24,249.00		24,249.00	24,249.00
CULTURE & RECREATION:				
Library				
Salaries	96,064.00	97,985.00		
Expense	47,944.00	53,857.00		
Sub-Total	144,008.00		151,842.00	151,842.00
Parks & Recreation				
Salaries	4,000.00	4,080.00		
Expense	4,100.00	4,100.00		
Sub-Total	8,100.00		8,180.00	8,180.00

DEPARTMENT	FY11	FY12	FY12	FY12
	BUDGET	PROPOSED	Sub-Total	AB
	VOTED	BUDGET	To Be Voted On	RECOMMENDS
Historical Commission				
Expense	1,500.00	1,500.00	1,500.00	1,500.00
Memorial Day				
Expense	1,000.00	1,500.00	1,500.00	1,500.00
TOTAL CULTURE & RECREATION	154,608.00		163,022.00	163,022.00

DEBT & INTEREST:				
Library Renovation (Exterior)	33,465.00	32,310.00	32,310.00	32,310.00
Highway Facility	46,067.00			
Police Cruisers (3)	32,469.00	33,821.00	33,821.00	33,821.00
Fire Truck	76,703.00			
Bentley Purchase	46,760.00	45,290.00	45,290.00	45,290.00
General Interest	15,000.00	15,000.00	15,000.00	15,000.00
TOTAL DEBT	250,064.00		126,421.00	126,421.00
MISCELLANEOUS:				
Retirement	141,403.00	174,111.00	174,111.00	174,111.00
Life & Fringe	10,700.00	10,900.00	10,900.00	10,900.00
FICA/Medicare	34,000.00	35,400.00	35,400.00	35,400.00

DEPARTMENT	FY11	FY12	FY12	FY12
	BUDGET	PROPOSED	Sub-Total	AB
	VOTED	BUDGET	To Be Voted On	RECOMMENDS
Health Insurance	324,359.00	335,582.00	335,582.00	335,582.00
Town Insurance	105,000.00	135,000.00	135,000.00	135,000.00
Wachusett Earthday	1,155.00	1,278.00	1,278.00	1,278.00
TOTAL MISCELLANEOUS	616,617.00		692,271.00	692,271.00
GRAND TOTAL:	8,276,235.00		8,490,064.00	

ARTICLE 4. Voted that the Town appropriates the sum of Two Million, Two Hundred Twenty Two Thousand, Eight Hundred Twenty Four (\$2,222,824) Dollars for repairs and/or replacement of roofs, windows, and/or boilers at the Thomas Prince School, 170 Sterling Road, Princeton, which proposed repair project would materially extend the useful life of the school and preserve an asset that otherwise is capable of supporting the required educational program, said sum to be expended under the direction of the School Building Committee, and to meet said appropriation the Treasurer, with the approval of the Selectmen, is authorized to borrow said sum under M.G.L. Chapter 44, or any other enabling authority; that the Town acknowledges that the Massachusetts School Building Authority's ("MSBA") grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any project costs the Town incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the Town; provided further that any grant that the Town may receive from the MSBA for the Project shall not exceed the lesser of (1) Fifty Two and Eighty Nine Hundredths percent (52.89%) of eligible, approved project costs, as determined by the MSBA, or (2) the total maximum grant amount determined by the MSBA; provided that any appropriation hereunder shall be subject to and contingent upon an affirmative vote of the Town to exempt the amounts required for the payment of interest and principal on said borrowing from the limitations on taxes imposed by M.G.L. 59, Section 21C (Proposition 2½); and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Project Funding Agreement that may be executed between the Town and the MSBA.

Discussion:

John Lebeaux, on behalf of the Board of Selectmen, took the audience through a brief presentation titled "Proposed Green Repairs to Thomas Prince School" that described the program, timeline, architect findings, proposal, value, and cost to the tax payer.

Dominic Golding – Hubbardston Rd – can the energy savings be quantified.

John Lebeaux- Energy bills for Thomas Prince are paid for by the District. Savings from the project are shared by the five towns. Numbers may be in feasibility survey.

Bob Imber, Sterling Rd, Princeton School Committee member – spoke in favor of the article. Repairs to building are inevitable. This process saves the town money, fifty cents on the dollar, and saves energy costs as a district.

Corey Burnham Howard, Osgood Rd.- given a 20% mandated savings in energy were the materials chosen simply modern materials or the most efficient materials.

Architect Ron Alex responded that the materials are state of the art proven technology for long endurance and good practical value.

Ed Cichon, Radford Rd. - asked for specifics about the interest rate for the borrowing.

John Lebeaux responded that it would be a fixed rate and the estimated interest rate used for the proposal was conservative.

2/3 Vote required

Unanimous (by voice vote)

7:58PM

ARTICLE 5. Voted to authorize that all funds granted to the Town by the Massachusetts School Building Authority (MSBA) as reimbursement for the Thomas Prince School

Green Building Repair Feasibility Study are applied to the Building Maintenance Program (Account #03-5-192-204).

Unanimous

7:59PM

ARTICLE 6. Voted to transfer the sum of \$25,000 from the undesignated fund balance (free cash) account #27-5-999-000 to the Town Environmental Clean-up Account #03-5-420-201 for ground water monitoring at the former town landfill.

Unanimous

8:01PM

ARTICLE 7. Voted to transfer the sum of \$45,000 from the undesignated fund balance (free cash) account #27-5-999-000 to the Town Environmental Clean-up Account #03-5-420-201 for remedial activity of contaminated soil located at the public safety complex and town hall/library area.

Unanimous

8:02PM

ARTICLE 8. I move to establish the FY12 ambulance operating budget. Receipts for ambulance services received in FY12 and all subsequent fiscal years to be deposited into the Ambulance Receipts Reserved for Appropriation account #15-5-231-000 established in FY01. Any balance in said account to be carried forward to subsequent years. The FY12 ambulance-operating budget is \$48,960.00 for salary and \$43,150.00 for expenses for a total budget of \$92,110.00.

Unanimous

8:05PM

ARTICLE 9. Voted to establish the FY12 trash operating budget. Receipts for trash disposal services received in FY12 and all subsequent fiscal years to be deposited into the Solid Waste Enterprise Receipts Reserved for Appropriation Account #65-5-460-000 established in FY08. Any balance in said account to be carried forward to subsequent years. The FY12 trash-operating budget is \$80,000.00, of which \$70,000 be appropriated from Solid Waste Enterprise-Receipts Reserved for Appropriation and \$10,000 be appropriated from Solid Waste Enterprise-Available Retained Earnings.

Unanimous

8:06PM

ARTICLE 10. Voted to authorize FY12 revolving funds for certain Town departments as written under Article 10 in the town warrant.

Revolving Fund	Authorized to Spend Fund	Revenue Source	Use of Fund	FY2011 Spending Limit	FY2012 Spending Limit
Building Department	Bldg. Inspector Town Admin	Fees from Bldg, Wiring, Fire and Plumbing	To Pay Administrative & Inspector Salary &	\$72,732	\$69,371

		Permits	Expenses		
Library	Library Director Town Admin.	Copy Machine, FAX, Fines and Fees	Defray Operational Expenses	\$4000	\$4000
Parks and Recreation	Recreation Comm. Chairman, Town Admin.	Fees Collected from Recreational Programs	Provide Recreational Programs & Pay Salaries	\$36,366	\$34,685
Parks and Recreation	Recreation Comm. Chairman, Town Admin.	Fees Collected from Recreational Programs	Maintenance of Parks	\$36,366	\$34,685
Princeton Center	Princeton Center Director, Town Admin.	Rental Fees	Defray Operational & Maintenance Exp.	\$72,732	\$69,371
Board of Health	Board of Health Town Admin.	Permits & Inspections	Salary & Expense	\$35,000	\$35,000
Cemetery	Cemetery Comm. Chairman, Town Admin.	Burial Fees	Salary & Expense	\$0	\$5,000
Total Spending				\$257,196	\$252,112

Article 10 cont.

Unanimous

8:08PM

ARTICLE 11. Voted to transfer the sum of \$32,203.52 from the undesignated fund balance (free cash) account # 27-5-999-000 to the FY11 Snow and Ice Removal expense account #01-5-423-780.

Unanimous

8:09PM

ARTICLE 12. Voted to pass over this article.

Unanimous

8:10PM

ARTICLE 13. Voted to transfer the sum of \$50 to the Goodnow Book Expense Account from the undesignated fund balance (free cash) account # 27-5-999-000 for the purchase of books for the Library, as required by the terms of the Goodnow Deed of Gift.

Unanimous

8:11PM

ARTICLE 14. Voted to amend Chapter IX (Town Property), of the bylaws of the Town of Princeton by deleting the language in Section 1 in its entirety and re-titling the existing Section 2 as Section 1.

Unanimous

8:12PM

ARTICLE 15. Voted to authorize the Selectmen to contract with and accept any grants from the Mass. Department of Transportation-Highway Division for the construction of any road or related work that may be allotted to the Town for the ensuing year.

Unanimous

8:13PM

ARTICLE 16. Voted to transfer from the undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$50,000 to the General Stabilization Account #83-5-041-000, and further move to transfer from the undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$75,000 to the Infrastructure Stabilization Account #85-5-041-000.

2/3 Vote Required

Unanimous (By voice Vote)

8:14PM

ARTICLE 17. Voted to accept Massachusetts General Laws Chapter 32B, Section 20 and to establish a separate fund known as the “Other Post Employment Benefits Liability Trust Fund”

Unanimous

8:17PM

ARTICLE 18. Voted to transfer from the undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$87,062 to the Other Post Employment Benefits Liability Trust Fund.

Unanimous

8:24PM

ARTICLE 19. Voted to pass over this article. Accept the provisions of Massachusetts General Laws Chapter 32B, Section 18A which will require that all retirees who retire after the acceptance of this section, their spouses and dependents who are enrolled in Medicare Part A at no cost to a retiree, their spouse or dependents, or eligible for coverage thereunder at no cost to a retiree, his spouse or dependents, be required to enroll in a Medicare health benefits supplemental plan offered by the Town.

Discussion:

Question from the floor on why the Article should be passed over.

Selectman Dennehy stated that the Selectboard feels they need to refine the article. The effects of the article are downstream it's not imperative that it pass tonight. The Selectboard would like the opportunity to refine the language and review at a later date.

Unanimous

8:25PM

ARTICLE 20. Voted to accept Massachusetts General Laws Chapter 59, Section 5, Clause 54, exempting from taxation personal property accounts having a valuation of less than \$10,000.

Unanimous

8:27PM

ARTICLE 21. Voted to transfer the sum of \$1,000 from the undesignated fund balance (free cash) account #27-5-999-000 to the Band Concert Expense account #03-5-692-781 for town concerts, the expenditure of such funds to be authorized by the Board of Selectmen.

Unanimous

8:27PM

ARTICLE 22. Voted to accept Massachusetts General Laws Chapter 41, Section 19K allowing for additional compensation for the Town Clerk upon certification, and further move that the town transfer the sum of \$1,000 from the undesignated fund balance (free cash) account #27-5-999-000 to establish a Special Fund to fund the additional compensation in FY 12.

Unanimous

8:29PM

ARTICLE 23. Voted to transfer from the undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$2,200 to establish a Special Fund for the Planning Board to fund staff time and expenses for assistance from the planning staff of the Central Massachusetts Regional Planning Commission (CMRPC) to develop a concept plan for a Post Office Place Village District.

Discussion:

Tom Daly – Planning Board Chair- Described the process as a 1st step to determine the viability of a mixed use area as suggested in the Town Plan. CMRPC would assist the Planning Board in exploring the feasibility of establishing a Post Office Place overlay district. CMRPC would provide technical support conduct public forums and workshops to determine appropriate uses in the area and develop a 10-20 year vision. Once a plan has been developed Planning Board will request that Selectboard appoint a project committee consisting of community members, dept. and board members.

Kathy Conway, Mirick Rd. - spoke against the article and was concerned that zoning would change for residents in that area.

Geoffrey Yaglou, Worcester Rd. spoke against the article in agreement with Ms. Conway.

Jerry Gannelli, Sharon Dr.- Planning Board Member spoke in favor of the article explaining that the overlay district does not change the underlying zoning and invited those that are interested to participate in the development process.

Moderator declared that the motion carried

8:38PM

ARTICLE 24. Voted to transfer the sum of \$3,000 from the undesignated fund balance (free cash) account #27-5-999-000 to establish a Special Fund to purchase an Exterior Bookdrop and any related appurtenances for the use of the Library Department.

Unanimous

8:42PM

ARTICLE 25. Voted to transfer the sum of \$3,500 from the undesignated fund balance (free cash) account #27-5-999-000 to the Meetinghouse Cemetery Expense account #03-

5-491-097 to continue the ongoing restoration of Meetinghouse Cemetery and its historic gravestones.

Unanimous

8:44PM

ARTICLE 26. Voted to transfer the sum of \$50,000 from the undesignated fund balance (free cash) account #27-5-999-000 to establish a Special Fund to purchase a used dump truck or trucks and any related appurtenances for the use of the Highway Department.

Unanimous

8:45PM

ARTICLE 27. Voted to transfer the sum of \$5,000 from the undesignated fund balance (free cash) account #27-5-999-000 to establish a Special Fund to purchase a replacement base radio and any related “appliances” (accepted by Moderator as a substitute for the term “appurtenances”) for the use of the Police Department.

Unanimous

8:47PM

Motion to reconsider Article 23. After a brief discussion, there was no action taken to reconsider the article.

ARTICLE 28. Voted to transfer the sum of \$25,000 from the undesignated fund balance (free cash) account #27-5-999-000 to establish a Special Fund to fund any costs associated with a transition by the Town entering into a Regional Public Safety Dispatch System.

Discussion:

Dominic Golding, Hubbardston Rd.– What are “any costs”

Selectman Dennehy- Transition costs to accommodate new technologies. Town has done a feasibility study with Worcester and has recently entered into an agreement to do a study with Holden; both have different technologies. Selectboard would like to have the cash available to provide the necessary transition without going to town meeting for that specific purpose.

Phillip Mighdoll – Redemption Rock Tr. – Has Selectboard decided to move to regional dispatch. Wording implies that study is complete and the \$25000 is for hardware costs. Would like town meeting approval for regionalization.

Selectman Dennehy – Town has not made decision. The study is funded is by grant money.

Jerry Gannelli, Sharon Dr. – spoke against article –expected the decision to regionalize would be made by Town Meeting.

Neil Sulmasy, Thompson Rd. – Public Safety Committee Chair

- 8 month effort by committee
- intention is not to do anything without the consensus from the town
- goal has been to figure out how to streamline services to the town
- essence of the article is to provide flexibility and fiscal responsibility in responding to a regionalization effort if approved

Susan Ulrich, Mountain Rd. - Is Town Meeting vote necessary to approve?
Selectman Moss – Member of Public Safety Committee- State is trying to encourage communities to regionalize to improve efficiency and to elevate the level of public safety. There is a current proposal (not yet approved) by state to require 2 dispatchers per shift.
Alan Sentkowski, Goodnow Rd.- Compare Massachusetts dispatch centers to other states, MA has multiple times more centers. Respect the work committees have done.
Considering the state requirements can a town our size afford it? Does not believe we can.
David Krashes, Rhodes Rd. – Trust the Selectmen to make the decision.
Greg Miranda, Worcester Rd – How will the decision be made, by Selectman or Town Meeting?
Selectman Dennehy stated that to the best of his understanding the action does not require a town meeting vote; Town Counsel was unsure.

Motion was made by Phillip Mighdoll and seconded to Table Article 28.
After card count, Moderator declared that we are not going to table the article.
Discussion cont.

Matt Lindberg, Leominster Rd.– Would defeat of Article 28 preclude the town from continuing the study work?
Selectman Dennehy answered that it does not.
Tess Bois, Mirick Rd. – Explain how \$25K number was derived?
John Lebeaux, Town Administrator – Estimate of unknowns; felt that it was a reasonable number considering there are multiple technologies involved.
David Krashes, Rhodes Rd. – I move the question

Moderator asked for a vote to move the question

Moderator declared that motion carried 9:12PM

ARTICLE 29. Voted to transfer the sum of \$20,000 from the undesignated fund balance (free cash) account #27-5-999-000 to establish a Special Fund to purchase turnout gear for the use of the Fire Department.

Unanimous 9:13PM

ARTICLE 30. Voted to transfer the sum of \$20,000 from the undesignated fund balance (free cash) account #27-5-999-000 to establish a Special Fund to provide for mechanical and electrical improvements to, and for the painting of Ambulance A1.

Unanimous 9:14PM

ARTICLE 31. Voted to transfer the sum of \$40,000 from the undesignated fund balance (free cash) account # 27-5-999-000 to the Town Building Maintenance Program account #03-5-192-204 to continue to defray the costs for materials and repairs to town buildings.

Unanimous 9:15PM

ARTICLE 32. Voted to transfer the sum of \$8,000 from the Receipts Reserved for Appropriation-Cemetery Lots account # 27-5-491-000 to the Cemetery Maintenance

Account for the care and improvement of town cemeteries, including landscaping, stonewall repair, and equipment.

Unanimous

9:17PM

Motion was made and seconded to dissolve the meeting.

Unanimous

9:18PM

Respectfully submitted,

Lynne F. Grettum, Town Clerk

Special Town Meeting Princeton, Ma 01541 October 11, 2011

Warrant duly posted:	September 27, 2011
Inhabitants notified by website posting:	September 27, 2011
Advisory Board Hearing:	October 4, 2011
Quorum needed:	81
Voters Present:	105
Moderator:	Harry Pape
Checkers/Counters:	Linda Albrecht, Suzanne Dolphin
Constable:	Charles Schmohl
Meeting called to order:	7:55PM
Meeting dissolved:	8:21PM

A motion was made and seconded to dispense with the reading of the full warrant.

Unanimous

7:55PM

Moderator read the header and footer of the warrant, including the charge to the constable, return of warrant, and posting by constable.

The Moderator led the meeting with the Pledge of Allegiance.

All Articles are approved by the Advisory Board unless otherwise noted.

ARTICLE 1. Voted to amend Chapter II (Town Meetings), Section 5 of the General Bylaws as follows:

Delete the following language in the first sentence:

“At least fourteen (14) days before the day fixed in the warrant for any Special Town Meeting”

And replace it with:

“At least seven (7) days for the Annual Town Meeting and fourteen (14) days for any Special Town Meeting before the day fixed in the warrant”

Unanimous

8:02PM

ARTICLE 2. Voted to amend Chapter III, (Advisory Committee) of the General Bylaws as follows:

Delete Section 2 in its entirety,

And replace it with:

“The Selectmen shall appoint members at the beginning of each fiscal year as necessary to maintain a seven member committee each of whose term shall be for three fiscal years. The members shall be appointed for staggered terms so that the term of approximately one-third of the members shall expire each year.”

Delete the following language in Section 3:

“The term of office for any person so chosen to fill a vacancy shall expire at the final adjournment of the next succeeding Annual Town Meeting”

And replace it with:

“The term of office for any person so chosen to fill a vacancy shall expire at the end of the current fiscal year (June 30th)”

Unanimous

8:05PM

ARTICLE 3. Voted to rescind the vote taken under Article 8 at May 10, 2011 Annual Town Meeting.

Unanimous

8:06PM

ARTICLE 4. Voted to establish the FY12 ambulance operating budget by use of all funds available in the Ambulance Receipts Reserved for Appropriation account #15-5-231-000 as of September 30, 2011. Receipts for ambulance services received in FY12 and all subsequent fiscal years to be deposited into said account. Any balance in said account to be carried forward to subsequent years. I further move to transfer the amount of \$288.03 from the Overlay Surplus Account #27-5-99-002 to the Ambulance Receipts Reserved for Appropriation account #15-5-231-000. The FY12 ambulance-operating budget is \$48,960.00 for salary and \$43,150.00 for expenses for a total budget of \$92,110.00.

Unanimous

8:08PM

ARTICLE 5. Voted to transfer the sum of \$600.00 from the Overlay Surplus Account #27-5-99-002 to the following departmental accounts:

\$100.00 to the Town Accountant Salary Account #01-5-135-100

\$500.00 to the Principal Assessor Salary Account #01-5-141-101

Unanimous

8:10PM

ARTICLE 6. Voted to appropriate the sum of four hundred fifty thousand dollars (\$450,000) for the purpose of funding any expenses related to hazardous waste abatement at the Thomas Prince School, 170 Sterling Road, including but not limited to abatement, removal, mitigation, testing, consultation, and disposal, and to meet said appropriation the Town Treasurer, with the approval of the Board of Selectmen is hereby authorized to borrow said sum pursuant to Mass. General Laws c. 44 Section 7, or any other enabling authority, and to issue bonds or notes of the Town therefore.

Discussion:

Kevin Toohey, Calamint Hill Rd. – is there an effort to use the money from the Green Fund to cover some of these costs?

John Lebeaux, Town Administrator- We are making efforts to incorporate as much of the project within the Green Repair process as we possibly can. Not sure of the status of that effort as discussions are ongoing. The goal is to get as much with the Green Repair as possible. Any work that does not have to do with windows, boiler, or roof is absolutely excluded. The question is what of the window product can be included.

Mr. Lebeaux offered that handouts on the status of the Green Repair project were available at the meeting and if needed, he would go through a presentation on the project status.

Bob Imber – Sterling Rd. Speaking as a resident and not as a school committee member related that the district school administration is supporting the effort as best they can. They want to see the school repaired and made safe.

Jerry Gannelli, Sharon Drive – what is the plan for borrowing, short versus long term?

John Lebeaux – The proposal is to borrow \$450K short term for a period of 1 year with an estimated interest rate of no more than 1.25%; the interest cost for 1 year would be \$5625.00. It is believed that by the end of the 12 month period the project will be completed and the exact costs will be identified. At that time the Selectboard and Advisory board will recommend a long term approach.

Raymond Dennehy, Selectboard Chair added that it was critical to have a successful vote on the borrowing this evening as the town has already incurred costs.

Robyn Liburdi, Redemption Rock Tr. N – are you looking into getting money back from the state?

Raymond Dennehy –Met with State Rep. Karen Ferguson this evening, and she will do all she can to see if there is any state funds available for the remediation of the situation.

Carl Lapoint, Brooks Station Rd – Why do we have to pay for the inspection? Is the work required by law? Would you consider an independent inspection?

Raymond Dennehy – PCB's were found when tests were done for the repair project and exceeded the EPA limit. The results were reported to the EPA and the agency made the decision as to how we had to proceed.

The town has no latitude to ignore the situation. We are trying to minimize the cost of remediation while ensuring the safety of the students, employees, and the citizens. The inspectors were impartial, properly license, and had experience with other towns that have had the same problem.

Dennis Moore, Sterling Rd. put forth a motion to move the question

Motion carries – declared by Moderator

Motion was made and seconded for Article 6. 2/3's vote required for borrowing.
1 No vote out of the body present.

Moderator declared a successful 2/3 vote.

Motion to dissolve was made and seconded.

Unanimous

8:21PM

Respectfully submitted,

Lynne Grettum

Town Clerk

REPORT OF THE POLICE DEPARTMENT

2011 was an extremely busy year for the Princeton Police Department which responded to many serious calls and dealt with a fluke snowstorm in October. The unexpected nature of many of the incidents demonstrated the continuing need to remain prepared at all time to protect the lives and property of Princeton's citizens. I appreciate the support and professionalism of the dedicated dispatchers and police officers who successfully met all challenges and kept Princeton a safe place to live and work.

In May, dispatcher Jennifer Henault left her full-time position with the department. Jen worked for the department for six year; she was an excellent dispatcher and we will miss her. Luckily we were able to hire Kim Thebeau to replace Jen as a full-time dispatcher. Kim built broad experience working for the Shirley Police Department full-time and for Princeton part-time as a dispatcher. Kim currently works third shift and we welcome her to the department.

In November we received a State 9-1-1 Department of Public Safety Answering Point and Regional Emergency Communication Center Support and Incentive Grant. We will use part of this grant to replace two computers in dispatch, and another part to replace two dispatch chairs and install a floor mat to cover the new ESD flooring installed in dispatch last year. We will use the last portion of the grant to purchase two new security cameras which we will install outside department entry doors, allowing dispatch personnel to monitor building access.

PRINCETON POLICE DEPARTMENT

The following is a report of the major activities of the Police Department for 2011:

Accidents.....	63
Alarms	159
Annoying Phone Calls	6
Arrests/Summons Arrests	96
Assaults	3
Assist Area Police Departments.....	69
Assist Other Town Departments	73
Breaking and Entering Dwellings	9
Breaking and Entering Vehicles	7
Disturbances.....	38
Domestic Disturbances	16
Fire Department Assists	66
Fraud	9
Investigations	38
Juvenile Problems	6
Larcenies	15
Lost/Missing Persons	4
Medical Assists	131
Motor Vehicles Disabled	85
Motor Vehicle, Erratic Operation	49
Narcotic Investigations	9
Public Safety Assists.....	366
Public Service Assists.....	1897
Restraining Orders Served	6
Suspicious Incidents.....	49
Suspicious Motor Vehicles	109
Suspicious Persons.....	39
Vandalism	10
911 Abandoned/Hang Up/Misdialed Phone Calls	42

Again, I thank the dedicated men and women of the Princeton Police Department for their professional service in 2011. Additionally, I offer my strong gratitude for the leadership provided by the selectmen and other town officials. The support of town leadership allows me and my department to continue to provide the highest quality police protection, public service and safety to the Princeton community.

Respectfully submitted,
Michele R. Powers, Chief of Police



Princeton Fire Department

8 Town Hall Drive Princeton, MA. 01541
(978) 464-2707 fax (978)–464-2117



Fire - Emergency Medical Services - Community Education

**Chief David F. Cobb
EMT-P**

Report of the Princeton Fire Department 2011 under the command of the previous chief.

The Princeton Fire Department responded to 292 calls for service last year.

As the role of the fire service continues to evolve, the complexity and strain increases. Our department is made up of on call members with the majority of the department living outside the borders of Princeton. Our ability to perform the job effectively and safely is compromised because of this.

Our traditional role is to provide fire protection, medical service and to protect property when needed. A need for mutual aid will always exist and we will need to rely on our surrounding towns for help.

Last year we hired three more firefighters and two basic EMT's. We have found this to be very helpful. Our goal last year was to recruit more members to the department which will enhance our staffing.

As our call volume and demand increases, we will need to prepare ourselves through training and call activity to remain proficient in our skills.

We look forward to serving the community in this next coming year.

**Respectfully submitted,
David F Cobb, Fire Chief**

PRINCETON FIRE DEPARTMENT

YEAR END STATISTICS-2011

TOTAL CALLS FOR SERVICE-292

BUILDING FIRES.....	2
AMBULANCE	166
AUTOMOBILE ACCIDENTS.....	19
FIRE ALARMS.....	36
INVESTIGATIONS.....	13
PUBLIC ASSISTS.....	9
BRUSH FIRES.....	5
CARBON MONOXIDE.....	5
VEHICLE FIRES.....	1
CHIMNEY FIRES.....	1
ILLEGAL BURNING.....	2
CELLAR PUMPING.....	9
COVER ASSIGNMENTS.....	6
FURNANCE MALFUNCTIONS.....	3
HAZARDOUS MATERIAL.....	1
OTHERS.....	14

Respectfully submitted,

**David F Cobb
Fire Chief/EMT-P**

REPORT OF THE BUILDING DEPARTMENT

Greetings Citizens of the Town of Princeton

The year 2011 continues to be a year of challenges for our town and our nation. The severe economic downturn is continuing to improve very slowly and we are expecting growth to be limited because of the large housing inventories in the real estate markets. New construction projects and improvements out into the next calendar year should be similar to what we have experienced in 2011. We did have 3 new single-family homes permitted as well as a total of 97 remodeling projects, which represents a slight decrease from last year's totals.

The Town of Princeton however continues to be a very attractive community in which to live because of its pristine landscapes and rural character. We are hopeful that as the slow economic recovery continues across nation and the Commonwealth, the Town of Princeton's construction activity will rebound firmly as it has in years past. Several new changes to building code requirements with the introduction of the eighth edition of the State Building Codes may affect your current and future projects, so please feel free to contact us at any time. Several changes in our zoning bylaws have been implemented as well.

The Building Department's Inspectors and Support Staff are:

John Wilson

Inspector of Buildings / Zoning Enforcement Officer

Richard Breagy

Local Inspector

Robert Warren

Electrical Inspector

Jeremy Pierce

Plumbing/Gas Inspector

Linda Albrecht

Administrative Assistant

Office Hours are as follows:

* Monday –Thursday 8:00 am-4:00 pm

Inspectors' Office Hours, Wednesday – 5:00 pm-7:00 pm (unless by appointment)

All of the Building Department staff wishes to thank you for your continued support and remain anxious to serve you. Please contact our office when contemplating a construction project as early as possible. This will help us serve you more efficiently and make the permit process a pleasant experience.

Respectfully Submitted,

John S. Wilson

Inspector of Buildings/ Zoning Enforcement Officer



REPORT OF THE BUILDING DEPARTMENT

The following is the report of the activities of the Building Department for the calendar year 2011.

<u>Purpose of Building Permit</u>	<u>Number of Construction Permits</u>	<u>Residential Home Value</u>
Residential		
One Family Dwellings	03	\$ 1,904,500.00
Additions & Alterations	92	\$ 2,031,204.00
Swimming Pools	02	\$ 10,700.00
Non-residential		
(Additions/Alterations)	0	\$
Total	97	\$ 3, 946,404.00

Fees Collected in Calendar Year

Building permits	97	\$ 34,661.00
Plumbing permits	42	\$ 3,250.00
Gas piping permits	36	\$ 2,710.00
Gas storage permits	26	\$ 925.00
Electrical (Wiring) permits	75	\$ 6,125.00
Woodstove permits	23	\$ 840.00
Oil burner permits	27	\$ 1,030.00
Smoke detector permits	43	\$ 2,300.00
Driveway permits	04	\$ 80.00
Fireworks	01	\$ 35.00
Tank Removal	04	\$ 140.00
Demolition Permit	04	\$ 200.00
Total	382	\$ 52,296.00



Town of Princeton

Animal Control Officer
8 Townhall Dr., Princeton, MA 01541
Phone: 978-464-2928

TOWN OF PRINCETON ANNUAL REPORT- 2011

In 2011 the town of Princeton had over two hundred animal control calls that came through the dispatch center. This number does not include calls to residents for unlicensed dogs after the dead line of April 30th, court appearances, dog hearings and Any other animal control issues. Below is a breakdown of the calls I received for 2011.

Nuisance Calls (1C) according to the by-laws: 82-----20 more than 2010

Dog/Cat Bites: 5-----4 less than 2010

Dogs/Cats hit by Vehicles: 4-----3 less than 2010

Missing Dogs/Stray dogs found: 73-----10 less than 2010

Farm Animal Calls: 25-----17 more than 2010

Wildlife Calls: 41-----14 more than 2010

Cat Calls: 30-----9 more than 2010

Dogs adopted From Holding Kennel: 1-----same as 2010

The Town of Princeton licensed 841 dogs in 2011, 26 more than 2010. Holding fee's for dogs picked up, fines issued for by-law violations and unlicensed dogs fines I issued in all totaled \$480.00. I hope to get more dogs licensed in 2012 than in 2011 with assistance from the town clerk. I also hope to get the residents of Princeton to understand how important it is to abide by the Town Of Princeton's Dog Restraint/Regulations. I would like to thank the town clerk, all the dispatchers and the police officers for all their assistance and support this past year. I look forward to being your Animal Control Officer in 2012!

Respectfully Submitted,

Louis Massa
Animal Control Officer

2011 REPORT OF THE PLANNING BOARD

2011 was a busy year for the Planning Board with action taken on a variety of matters during twenty one regular meetings and three public hearings.

Two Special Permits were issued, one for an accessory apartment addition for property on E. Princeton Road, and the other for a Home Occupation on Worcester Road. Both provided after public hearings were held.

A Site Plan Review was conducted for property on Sterling Road as part of the Open Space Residential Design development originally approved in 2010 for a five lot subdivision. In addition, one "Approval-Not-Required" (ANR) Plan was endorsed creating one new building lot.

A public hearing was held in April to review details of the proposed zoning changes relative to the E. Princeton Village Overlay District, and rezoning of business districts currently built out as residential in the Worcester Road area, Redemption Rock Trail North area and Hubbardston Road area. The board decided not to move forward with the proposed changes for the 2011 Annual Town Meeting. More work will be done in this area and feedback gathered from residents moving forward.

CMRPC is assisting in the development of a Post Office Place/Worcester Road concept plan. As part of the project, a Worcester Road Advisory Committee was appointed and two Planning Board members serve on the committee.

The Board continues to work on goals that support the Town Plan including developing a bylaw for an East Princeton Village District and redefining business/industrial zoned areas. In addition, part of the 2012 goals include discussion on the conversion of older single family homes into multiple apartments and developing a sign bylaw.

The Board welcomed new member John Mirick in June, after Jim LaChance decided not to seek re-election. Board members participate in Central Massachusetts Regional Planning Commission quarterly meetings and attend various workshops. Meetings are typically held on the 1st and 3rd Wednesday of each month. Dates and times are posted at the Town Hall and on the website. Please visit our website for up to date information at http://town.princeton.ma.us/Pages/PrincetonMA_BComm/planning. Residents are encouraged to attend and participate in all planning issues. Thank you for your continued support.

Respectfully Submitted,

Richard McCowan, Chairman
Jerry Gannelli, Vice Chair & CMRPC Representative
Mark Canfield
Tom Daly
John Mirick, Clerk
Ann Neuburg, Alternate

2011 REPORT OF THE ZONING BOARD OF APPEALS

The Zoning Board of Appeals received one (1) petition in 2011. A Public Hearing was held and the outcome is outlined below.

PETITION #1:
Variance
Calcia, Michael
2 Town Farm Road
Denied – 11/17/11

Public Hearings are scheduled on Thursdays as needed and are posted at the Town Hall and on the website.

Respectfully Submitted,

John Puricelli, Chairman
Members: Henry Beth, Walter Kuklinski & Alternate Jon Fudeman

Underutilized Town Assets Committee

The mission of this committee is to investigate practical options for the several underutilized real estate assets of the Town of Princeton. Some of these assets include structures (such as Mechanics Hall) that are deteriorating due to inadequate maintenance and lack of use. Others include vacant land parcels that have been accumulated by gift or by acquisition over the years.

The goal of the committee will be to develop strategies for and actionable implementation plans that will maximize the long-term value of each of these assets for the benefit of the Town.

The initial focus of this committee has been **Mechanics Hall**. By any standard, Mechanics Hall is a historically significant building but it is an asset threatened by deterioration due to lack of adequate maintenance and lack of use.

The committee collected and reviewed the several past studies of Mechanics Hall. A brainstorming public meeting was held in September to describe these findings and to explore possible uses for the building. The current condition of the building was subsequently assessed by an architect who identified necessary improvements.

The committee is working to form a Friends of Mechanics Hall organization to take responsibility for its renovation. If this approach is not successful, the committee expects to recommend that the building be put up for sale.

The options for the **parcels of vacant land** might involve a sale or a gift to an abutter.

The committee has identified about a dozen parcels that appear to have some value. Recommendations for their disposition are being developed.

The results of the committee's work will be reported to the Select Board in April, 2012.

Princeton Municipal Light Department

2011 Annual Town Report

PMLD is a non-profit public service corporation, whose primary goal is to provide reliable and cost effective electric service to the residents and businesses of the Town of Princeton. PMLD has operated in Princeton since 1912. PMLD is a Town asset, working as a separate governmental unit under the regulations and oversight of the Department of Public Utilities, with its own Board of Light Commissioners, policies, and budget serving the needs and providing value to our ratepayers.

Storm Update

In August, Hurricane Irene made her presence known up the Atlantic Seaboard and into New England. Statewide 5.8 million electric customers lost power for many days as crews worked around the clock to rebuild the fragmented infrastructure. The storm's impact to the Town required just 6 hours of work by PMLD's 4-man line crew to restore power 100%. On October 30th, New England was hit with an early season snow storm that crippled many communities with power outages that extended for many days. Once again PMLD linemen and office staff worked just 15 hours from the first report of loss to restore power 100% to the residents of Town. Damage was minimal in both storms and limited to mostly house services that need to be reconnected. PMLD was able to assist other public utilities in Massachusetts and New Hampshire in restoring power to their customers.

Reliability

Delivering and maintaining reliable energy to every customer in Princeton is one of PMLD's main goals. PMLD completed many upgrade projects to the electric distribution system, such as new utility poles, wires, and hardware; and the continued conversion of our main distribution lines from 4800 volts to 13800 volts. The total number of town wide outages on the PMLD distribution side of the Town Meter was zero in 2011. The lack of widespread damage to the distribution feeders in the previously mentioned storm update can be attributed to our commitment to building the lines stronger and safer. PMLD will continue to rebuild and strengthen the distribution system with new equipment and an aggressive tree trimming program that has proven successful.

Electric Customer and Rates

PMLD provided service to 1,426 residential, 5 Farm, 78 commercial, and 16 municipal customers as of December 2011. Residential customers consume approximately 86% of the town's total energy use. All of PMLD's customers consumed approximately 15 million kWh of energy in 2011, and the average home consumes approximately 750 kWh per month.

The average home in Princeton spends approximately \$150.00 per month on electricity. As part of PMLD's five year budget plan, approved by the Board of Light Commissioners, PMLD increased its rates by 3% effective August 1, 2011.

PMLD has had only twelve rate increases over the past 25 years. This represents an average rate increase of only 3% per year since 1983 which is close to the average annual

rate of inflation. PMLD's number one priority is to maintain the lowest possible rates, while providing the most reliable electric service possible. PMLD is committed to finding ways to stabilize and/or reduce rates.

Wind Farm

During the second full year of operation, the wind farm generated 5,061,191 kWh's or 31% of town's annual energy requirements. In August the South Turbine experienced a gearbox failure. PMLD is currently working with the turbine manufacturer, Fuhrlaender, to replace the gearbox and begin production again in 2012. We are encouraged that even with one turbine down for the last 4 ½ months in 2011 we still produced over 30% of our power needs from our wind resource.

With natural gas prices low at present, wind energy is not the cheapest form of energy on the market. However, the wind farm project demonstrates Princeton's commitment to renewable energy, reduces our dependency on the fossil fuels that cause pollution, and most importantly, balances the environmental and community impacts.

Service to Town

In addition to providing low cost and reliable energy, PMLD performed many other services for the Town and our customers in 2011, such as:

Installed holiday decorations, holiday lights, United States Flags and other banners and signs on the Town Common and in the East Princeton Historic District

Included Town related mailings in monthly bills to save postage and handling costs

Sponsored electrical safety classes for our children at the Thomas Prince School

Offered appliance rebates for energy efficient refrigerators, clothes washers, air conditioners, programmable thermostats, and dishwashers

Renewable Energy

PMLD's commitment to protecting the environment and purchasing renewable energy continued in 2011. Generating and purchasing renewable energy makes a difference and in 2011 PMLD purchased approximately 18% of its energy from various hydroelectric power plants throughout the region. This renewable energy is purchased at very favorable costs compared to market and contract power costs.

Wireless High-speed Internet Access

PMLD sold the high-speed internet business to Ayacht Technology Solutions, Inc. in July of 2011.

Respectfully Submitted,

Brian E. Allen

General Manager

Princeton Road Advisory Committee (RAC) Fiscal Year 2012 Road Reconstruction Report

In 2011 (Fiscal Year 2012) we reconstructed 4,400 feet of Worcester Road in the fall of the year. In the 15 years that the Road Advisory Committee has been established we have reconstructed 44.5 miles of Princeton roads.

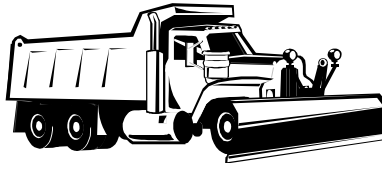
Next summer 2012 (Fiscal Year 2013) we plan to mill and repave Hubbardston Road (Route 62) from Gates Road to the Hubbardston Town line and to also reconstruct Greene Road.

We also successfully applied for and received a Small Town Rural Assistance Program (STRAP) grant of \$450,000 for reconstruction of 1 mile of Mirick Road from Route 31 to Beaman Road. We expect to reconstruct Mirick this summer.

Maintenance of those roads that we have reconstructed remains critical to protecting our infrastructure investments. We periodically apply a chip seal to the surface of these roads to increase their life expectancy and further protect our reconstruction investment. This year we chip sealed Thompson Road and a portion of Rhodes Road.

Glenn Lyons and his Highway Department personnel continue to provide the Town with an incredible value for our tax dollars. The quality of their work and conscientious approach to their jobs is to be commended once again. Without them the success of the road reconstruction program would not be possible. As always thanks to the citizens, Advisory Board, CIP and the Select Board for your support of the RAC's efforts to bring up and maintain our Town roads in good driving condition.

Respectfully submitted: Larry Greene, Chairman
Glenn Lyons (Highway Superintendent), Joe Bellucci, Mickey Splaine, Kevin Toohey,
Terry Thompson



REPORT OF THE HIGHWAY DEPARTMENT 2011

The Highway department during the past year undertook the following road projects:

- Reconstructed 4400 feet of Worcester Road.
- Chip sealed Thompson Road and a portion of Rhodes Road.
- Assisted with the clean up of contaminated soils at the Public Safety Building.
- Purchased a used Mack truck and put into service in time for winter.

The Highway department's routine maintenance consisted of shoulder, ditch and catch basin cleaning, street sweeping, line painting, pot hole patching, culvert replacement, brush chipping, road side mowing and maintenance of all parks, athletic fields, playgrounds and the town common.

I would like to thank Town Administrator, John Lebeaux; the Board of Selectmen, the Road Advisory Committee members; all town employees and residents for their input and assistance in making this year a pleasurable and productive one.

Respectfully submitted,

Glenn Lyons
Highway Superintendent

FY 2012 ANNUAL REPORT
Wachusett Earthday
Wachusett Watershed Regional Recycling Center

Wachusett Earthday conducted weekly recycling collections during 2011 at the Wachusett Watershed Regional Recycling Center at 131 Raymond Huntington Highway in West Boylston. The Center is a partnership of seven Wachusett Towns, the MA Department of Conservation and Recreation (DCR), and the volunteer non-profit Wachusett Earthday, Incorporated. The Center provides year-round collections of bulk items, recyclables and re-useable items and four collections of household hazardous products. The participating Watershed Towns are Boylston, Holden, Paxton, Princeton, Rutland, Sterling and West Boylston.

Sixty-one collections were held in calendar 2011 with four of those including Household Hazardous Waste disposal. The total number of collections in 2011 was more than double the number in 2010. 4,372 car trips were made to the center by residents from across the seven town region. Over 5,000 gallons of household hazardous products have been safely removed from the watershed along with 1,483 computer monitors and TVs, 1,886 appliances and refrigerators, 614 tires and 283 propane cylinders. Additional recycling includes: 41 tons of metals, 45 tons of cardboard, plastic and styrofoam, 184 tons of project debris and non-reusable furniture, and two tons of alkaline batteries.

The Wachusett Watershed Regional Recycling Center is open every Wednesday from 2:30 to 4:30 p.m. and the third Saturday of each month from 8 a.m. to 11 a.m. when bulk, recycling and reuse items are collected. Four Household Hazardous Products collections are set for 2012 on May 19, June 16, September 15 and November 17. Free shredding began in 2011 and will be held again on May 19, 2012. The MA Department of Environmental Protection provided a container for bulky rigid plastic recycling.

The DCR provided a temporary trailer for office and recycling use. The septic, well and electric services on the site all became operational. Planning for the permanent building is on-going and construction is anticipated during 2012.

The Wachusett Recycled Resource Center, operated by Wachusett Earthday, offered free recycled materials at 52 Boyden Road in Holden. The Center was hosted by Oriol Health Care, with utilities funded by the Wachusett Towns, until it closed July 2011 for expansion by Oriol Health Care. During the six months of 2011, 5,000 visitors received free items for use in classrooms, theater programs, community programs and homes.

The Wachusett Regional Recycle Site Team includes designated representatives of the seven Wachusett Towns, the MA Department of Conservation and Recreation, Wachusett Earthday, Incorporated. The Site Team meets periodically to review operations and help plan the completion of the site development. The volunteer board of Wachusett Earthday, Incorporated meets monthly to manage on-going operations and to prepare for the next phase of site development.

2011 Members of the Wachusett Regional Recycle Center Site Team:

Boylston—Nancy Colbert	Rutland—appointed 12/2011 Sheila Dibb
Holden—Dennis Lipka	Sterling—Bill Tuttle
Paxton—Carol Riches, Diane Dillman	West Boylston—Leon Gaumond, Christopher Rucho
Princeton—Arthur Allen	Wachusett Earthday—Colleen Abrams
MA Department of Conservation and Recreation—John Scannell	

2011 Directors of Wachusett Earthday:

Colleen Abrams, Susan Abramson, Arthur Allen, Karl Barry, Diane Dillman, Andre Gaudet
Eric Johansen, Michael Kacprzicki, Douglas Kimball, C. Mary McLoughlin, Stanley Miller, Kerry Raber,
William Rand, Diane Spindler, Helen Townsend, Robert Troy.

Robert Spindler, of Rutland, a dedicated volunteer for more than 15 years died on April 17, 2011

Cemetery Commission

Annual Report 2012

The seven town cemeteries were opened April 15 and closed November 15 as usual. Bruce Rollins continues to perform as Superintendent.

The late October snow storm caused quite a bit of damage to the trees in and around the cemeteries - however this was cleaned up before the annual closing with some help from the Highway Department.

A trailer was purchased to store and move the landscape maintenance equipment. This has proved a definite help in making the maintenance of the seven cemeteries scattered throughout the town more efficient.

The Princeton Historical Commission has funded some additional work restoring several more grave headstones in Meetinghouse Cemetery.

Two new members were appointed to the commission to replace the two who resigned so the commission is at full strength.

Work is continuing on beautifying South Cemetery.

Approximately 7 cremation burials and 5 full burials occurred this year. Lot sales were less than previous years.

REPORT OF THE BOARD OF HEALTH

Solid Waste Disposal – Residential trash and solid waste continued to be collected by licensed contractors and delivered to Wheelabrator Resource Recovery Facility in Millbury. The “Tipping Fee” charged by Wheelabrator was \$70.87 per ton. This rate is adjustable from year to year based on the changes in the consumer price index. The total tons delivered in 2011 from Princeton amounted to 544.70 tons, a decrease of 255.70 tons from 2010.

Sewage Disposal Systems – During the calendar year 2011, there were fifteen (15) permits granted for new or repaired subsurface sewage disposal systems. There were twenty-two (22) Title Five inspections made.

Food Establishments – Jim Hillis inspects all establishments licensed to provide food to the public, including school lunch services, and investigates any complaint filed against such provider. There are currently sixteen (16) establishments in town that require inspections. We appreciate Mr. Hillis’ time and expertise that it takes to accomplish this task.

Rabies Clinic - The annual immunization clinic against canine rabies was conducted by Dr. Jennifer Downes of the Holden Veterinary Clinic who volunteered her services of which we greatly appreciate. A total of twenty seven (27) animals were inoculated at a fee of \$10.00 each.

Seasonal and H1N1 Flu Clinics – The annual seasonal flu clinic was provided for by the Board and 90 people took advantage of this service. The flu clinic and home visits were performed this year to ensure that everyone would have an opportunity to get vaccinated. We would like to take this opportunity to thank Judy DeNittis RN for volunteering her services to the many folks who received their flu shot. Also, we would like to thank Judy again for volunteering her expertise to the Fire and Police department personnel for administering flu shots and TB testing. She is truly an asset to our community and we thank her immensely. Her kind and gentle manner was greatly appreciated by all who were vaccinated.

Respectfully Submitted,
Gregory Dowdy, Chairman
James Hillis
Robert Mason

REPORT OF THE COUNCIL ON AGING

The Council on Aging devoted time, energy and spirit during 2011 identifying the needs of elders in the community, establishing new programs designed to meet daily living needs, prevent isolation and generally improve the quality of life for the Princeton senior population. At this time 590 Princeton population is age 60 and over.

The Executive Office of Elder Affairs has awarded the Princeton COA \$3800 Formula Grant monies to be used for monthly mailing and preparation of the senior newsletter. In 2011 we will continue to publish important information and referrals about programs and services that enable our elders to live with dignity and independence.

The Council on Aging provides contact with regional and state organizations which support seniors, makes available funding for fees for conferences, training sessions and membership dues for MA Council on Aging and Central MA Council on Aging organizations.

SCM Elder bus 1- 800 321 0243- provides transportation to seniors and the disabled for medical on Monday through Friday, as well as food shopping.

The Council on Aging, through Montachusett Opportunity Council, has started a mealsite for elder citizens at the Princeton Center Building. Meals are delivered once a week on Tuesday for the congregate meal. The Congregational Church offers an event for seniors 'Food for Thought, serving a wonderful lunch on the third Wednesday of the month.

Also in place, well attended gentle stretch, osteoporosis prevention exercise and monthly coffee socials, a bridge group meeting weekly on Tuesday afternoons. Oriol Health Care sponsors Girls and Guys Fitness class on Tuesdays, Marty French has started a very well attended senior yoga class
Other services offered:

General information and referral, including fuel assistance and winterization programs, donations of equipment for use to physically challenged individuals. We see this need increasing as our population is living longer. S.H.I.N.E. help for seniors and Medicare beneficiaries understand their health insurance options. Blood pressure screening. Senior Work-off abatement, as well as other tax programs to assist senior homeowners is available. Operation Sandbucket is in place, also a monthly food pantry.

Mary Gundersen Chairman COA for many years has chosen not to be reappointed. We miss Mary, her energy and wonderful ideas always being there
Thanks for all your volunteer hours for our residents
Volunteers who give their time and talent make the COUNCIL ON AGING an important community resource.

Priscilla Genest, Treasurer
Beverly Knolstrom
Jane Fife Judy DeNittiss

Beverly Lind, Chairman
Nancy Wheeler, Secretary
Gaile Rollins, Director

Town of Princeton

Veterans' Service Department
January 2011 – December 2011

The Veterans' Department is under the direction of Chapter 115 of the General Laws of the Commonwealth of Massachusetts. Local Veterans' Agents direct the Veterans' benefits program, which is a joint program with the Commonwealth and the Town of Princeton to deliver financial benefits for qualified veterans' and/or their dependents. The office also assists and advises veterans and/or their dependents with questions and applications concerning their federal and other state benefits.

For some veterans, their families or widows of veterans we hope to assist them with their monthly expenses only temporarily. Forms of more permanent income could include returning to employment, qualifying for VA (Veterans' Affairs) or Social Security benefits. Any veterans benefits expended through the town are reimbursed by the state at a rate of 75%.

I am available during the day at 508-799-1041 for any questions and if necessary to set up an appointment.

Respectfully submitted,

Karen Greenwood
Veterans' Agent

PRINCETON PUBLIC LIBRARY

ANNUAL REPORT 2011

The Library had 30,308 people enter our doors during the fiscal year. Material circulation may have decreased, but usage of the library has certainly increased. Many people come in to use our patron access computers and free Wi-Fi. The building is also a meeting place for committees, organizations, and just friends meeting up for a cup of coffee.

With new Kindles, Nooks, and other portable devices, the book is still very much alive. However, with the turn to electronic devices, the library has risen to the challenge and circulates these readers. With the OverDrive Digital Catalog through CWMARS, patrons may “borrow” books by downloading on to their own devices for free. We also offer books on CD, Playaways, and MP3 format. The Library’s current mission is to encourage READING. How you do it is up to you!

We continue to offer many activities to draw people to our facility. We have book groups for children as well as adults, a film discussion group, “Mother Goose on the Loose” for pre-school children, stories and crafts for school age children, story tellers, music performances, guest speakers for adults, the Therapy Dog Book Buddy Program, and many summer reading activities. We have formed a Teen Advisory Board (T.A.B.) this year, adding lots of enthusiasm. Please check out our calendar at www.princetonpubliclibrary.org

Through our website patrons may access many databases for reference as well as newspaper and periodical articles. From your home computer you can browse our collection, a specific library’s collection, or over 300 other collections in the state. You can order materials, renew and pay fines on-line.

The Friends of the Princeton Library provide not only volunteer support, but have made significant financial contributions. Money generously contributed to their Annual Membership Drive allows the Friends to pay for programs, equipment, materials, repairs to the building and museum passes.

The Trustees of the Goodnow Memorial Building oversee the staff, policy making and building maintenance. The Annual Appeal accepts monetary donations. The Trustees have set up Endowment opportunities. The library not only appreciates the financial gains from these bequests, but also the honor of having memories of past members of the Princeton Community perpetuated at the Princeton Public Library.

The Princeton Cultural Council has repeatedly supported the library with Grants for programming for adults and children alike.

Staff:

Betsy Beth	Library Clerk/Circulation
Sara Gardner	Youth Services Librarian/ School age activities/T.A.B
Annie MacLeod	Library Clerk/ DVD's and Periodicals/Film Discussion
Lori Rabeler	Library Clerk/Thomas Prince School liaison
Susan Schlaikjer	Library Clerk/Evening Book Group
Sharon Soucy	Pre-School Children's Librarian/ Mother Goose
Karen Specht	CWMARS Coordinator/Tech services

Holdings and Circulation- July 2010 through June 2011

	Holdings	Circulation
Books	16,601	18,462
Magazine subscriptions	68	1,723
Books on CD and MP3	1,184	2,283
E-books	4,318	71
Downloadable audio	2,460	631
Videos and DVD's	1,314	10,555
Downloadable Video	249	3
Interlibrary Loans received	6,079	
Interlibrary Loans provided	2,335	
# of Children's programs held	146	
Attendance	2,376	
# of Adult programs held	60	
Attendance	575	

Respectfully submitted,
Wendy F. Pape
Director

REPORT OF THE PRINCETON CENTER MANAGEMENT COMMITTEE

THE PRINCETON CENTER MANAGEMENT COMMITTEE HAS BEEN IN OPERATION FOR THE PAST 20 YEARS. OUR COMMITTEE IS APPOINTED BY THE SELECTMEN CONSISTING OF 3 TO 5 MEMBERS TO OVERSEE THE OPERATION OF THE BUILDING AND REPORT TO THE TOWN ADMINISTRATOR ON AN ANNUAL BASIS OR AS SITUATIONS MAY REQUIRE. THE CENTER IS CURRENTLY OPERATING WITH THREE MEMBERS.

PRISONERS FROM THE WORCESTER COUNTY JAIL HAVE BEEN WORKING AT THE CENTER DOING SEVERAL JOBS AND SAVING US THE COST TO DO SO.

THIS YEAR OUR HANDYMAN, BILL JOHNSON, RETIRED AND WE WILL MISS HIS EXCELLENT WORK AT THE CENTER. THANK YOU FOR YOUR EXCELLENT WORKMANSHIP.

OUR TOWN ADMINISTRATOR SUGGESTED THAT WE INCREASE OUR RENTS DUE TO THE FORECAST OF RAISING FUEL COSTS. THIS WAS DONE IN EARLY JULY AND HIS RECOMMENDATION WAS TRULY APPRECIATED.

TO DATE ALL OUR STUDIOS ARE RENTED AND ALL OUR TENANTS SEEM TO BE VERY HAPPY WITH THE WAY THE BUILDING IS BEING RUN.

RESPECTFULLY SUBMITTED,

LOUISE A. DIX ,CARL LAPOINT, TERRY THOMPSON, GAILE ROLLINS,DIRECTOR OF OPERATIONS

Princeton Parks and Recreation Update

This past year, the Parks and Recreation department continued working successfully towards our primary goals as summarized below. This year did present a few obstacles for the department – weather and the school building issues at Thomas Prince School. Weather during all seasons this year caused some issues. Heavy snow made for a wonderful 2011 Winter Carnival and many hours of sledding fun at Krashes, but delays in melting caused limited/late availability of fields for usage in the spring. Rainy weather in June put a damper on our annual Summer Kickoff celebration, and caused some washout to the Center School track. A rainy late summer however, did help put summer-dry fields in great playing condition for the fall season. An unusual snow storm in October cut short part of our fall soccer season. While this winter has seen a lack of snow, the cold weather has made perfect ice conditions for the new town skating rink. Flexible plans made the 2012 Winter Carnival a resounding success, even without the snow covered ground. The school building issues caused some problems and necessary workarounds to Recreation programming. School usage of the building was limited, preventing several programs from being held. Additionally, the challenges of having students in two different schools made program scheduling difficult. In cooperation with the school, we have been able to work through most of these challenges, and are in a good position going forward in being able to present quality programs to town children and residents.

1. Maintain and maximize utilization of our town parks and facilities:

- This year continued with implementation of plans for field rotations to manage wear and playability of fields. Field 3 at Krashes was given first priority based on wear, and was rested for two full seasons. Play was rotated through the other fields at Krashes and Thomas Prince, allowing rest and repair of Field 3, while maintaining usage commitments to local sports organizations as well as our lease commitments to our outside contracted organizations.
- Ongoing Field maintenance plans – our regular seasonal fertilization and weed control programs were continued at all locations. Overseeding and loaming was done to several wear areas to help maintain field integrity and playability. Parks and Recreation also performed area maintenance - fencing, walkways, trees, irrigation, lighting, internet connection, etc.
 - Thank you to Glenn Lyons and Princeton Highway Department for assistance and support of Parks and Recreation maintenance and activities.
- Three-season utilization of Everett Needham Field House in support of community and sports activities.
- Completed necessary maintenance of Center School walking track in collaboration with HW Dept. and Council on Aging.
- Finalized repairs and resolved well/pump issue at Thomas Prince School. Irrigation system repaired and reconnected to upgraded, more cost efficient pump.

- Oversaw volunteer efforts to refurbish Goodnow Park Frisbee Golf course and encouraged community play through advertising, and availability of loaner discs available for signout at the Mountainside Market.
- Established Princeton town skating rink at Krashes field through support of volunteer efforts, Princeton Fire Department, and PMLD.
- Maintain close relationships with all local sports leagues and organizations for field maintenance, usage, scheduling and accessibility of all fields for community play.
- Schedule and market fields/facilities to generate revenue through field leases and rentals to outside leagues and clubs and special events. Brought in a new soccer organization, and pursuing lacrosse opportunities for additional revenue generation, facility usage, and exposure to new programs for local residents.
- Work with local groups and scouts to continue to advertise and promote hiking areas and trails. Supported Eagle Scout project in a collaborative effort to repair and maintain parks.
- Parks and Recreation board lent support to the Open Space Committee's efforts to complete master plan goals with regards to trails access through town and building of a bridge on the west side of town to connect trails and make feasible reroute of the AMC trails. Parks and Recreation was in support of providing programming to town residents which would utilize these facilities.
- Fields and park facilities are in use all seasons of the year. Continue to explore opportunities for usage and improvements to underutilized areas.

2. Recreation Programs

- Promote and schedule a variety of programs throughout the year to meet community interests. In addition to classes and programs, we promote seasonal events for the community.
- Children's and After school programs -- we have brought in a variety of children's programming, and are grateful for the cooperation of the Thomas Prince School in providing us program space as well as support in "paperwork management" - providing a mailbox for registration dropoffs and correspondence, allowing parks and rec. flyers to be distributed to families through backpacks, and allowing children to be dismissed from classroom and also bused to programs as needed.
- Popular programs have again included: Art classes, FAST Athletics programs, Yoga, Zumba, Tennis Lessons, Audubon nature programs, Computer programming classes, Theater/drama programs, and several summer sports camps and programs.

- In addition to after school programs, we offer recreational basketball -- summer, winter in-house for participants K-high school. Princeton youth also participate in Wachusett travel leagues. Recreation Dept. also presented a variety of summer camps and programs.
- Adult programs – programs have been offered in the past with mixed reviews. We are looking to expand our offerings to the community through adult sports leagues, or any other classes and programs that may be of interest. We are seeking feedback on the types of programs that may be of interest in the community and are not already met through other groups in town. Any and all feedback and recommendations are welcome.
- Collaboration with other regional towns -- we continue to work closely with the other area towns in offering joint programming, accessibility for community residents to participate in programs offered by neighboring towns, sports leagues, and in sharing ideas for programs, activities and general insight through regional town recreation organizations.

3. Community Events

Princeton Parks and Recreation strives to support seasonal community events, including a Summer Kickoff event. This year we have offered Friday night community skating. We also continue to expand upon our Winter Carnival tradition with great success.

This year the Winter Carnival was held over the weekend of February 3rd and included a wide variety of offerings – from hayrides, ice skating and Fireworks, to skiing, tug of war, ski racing and après ski. More skating, and outdoor football fun rounded out a wonderfully successful community weekend.

We look forward to ongoing pursuit of ideas and programs for community activities and to provide recreational gathering opportunities for members of the community.

Respectfully submitted,
 Susan Shanahan
 Director, Princeton Parks and Recreation
 On behalf of the Princeton Parks and Recreation Commission



2011 Princeton Historical Commission Annual Report

The Historical Commission continues to oversee the Meetinghouse Cemetery conservation project. This year Town Meeting voters approved a transfer of \$3,500 to continue this project, which has just concluded its sixth year. As in previous years, repair work was managed by gravestone conservator, Ta Mara Conde. The Commission also accepted Sheriff Evangelidis' offer of inmate labor through the Worcester County Community Service Program.

Due to the specialized nature of this work, the Commission hired Ms. Conde to instruct inmates during a two-day work session. The inmates worked tirelessly to clean and reset several gravestones and provided work worth approximately \$2,400.

The Historical Commission is extremely grateful to the Sheriff's Department and the inmates for this opportunity. We also thank the Princeton Fire Department for their generous loan of a water tank, which greatly facilitated the cleaning of multiple gravestones.

To date, a total of 77 gravestones have been addressed through this project. We hope to participate in the Community Service Program in the future and thank the Town for its support and thank Alexandra Fiandaca for coordinating it.

The National Historic Register nomination for Wachusett Mountain, written in 2008, met with some conflict and will not go forward. Although this is a disappointment, for DCR and for us, the Commission is undeterred in meeting its mandated mission: We will continue to raise awareness of Princeton's rich history by working toward the nomination of the Four Corners District and preparing to work on the nomination of the Everettville District.

One of our primary goals for next year is to craft a creative method to protect historic structures from demolition. We will find ways to encourage owners of historic structures to save them without infringing on any property owners rights. We recently had the opportunity to work with the owners of a nineteenth century schoolhouse to help develop the property as a comfortable home without demolishing the historic structure on the site. We are grateful to our Building Inspector, John Wilson, for facilitating this effort.

Respectfully submitted,

Sheila Dubman



2011 Princeton Cultural Council Annual Report

Each year the Princeton Cultural Council awards funds allocated by the Massachusetts Cultural Council to promote a variety of activities in the community. These activities serve to enrich the lives of residents of all ages and provide employment opportunities for local artists.

Princeton's allocation for FY2012 was \$3,870. This amount, combined with unencumbered funds in the amount of \$60 and a cancelled grant in the amount of \$400, allowed the Council to award a total of \$4,330.

This year the Princeton Cultural Council received \$12,545 in grant requests. Ten applications were rejected. Most of the accepted applications were awarded partial funding.

The following programs were accepted for FY2012:

Presentation of Art Books by Lora Brueck
Oral Histories As Told by Former Princetonians
Boston Museum of Science's "Magic Travelling"
"CrittersNCreatures - In the Night"
How to Draw Animals
"It's Not About the Hike"
Jim Weiss: Artist in Residency
77th Regional Exhibition of Art and Craft
Hey Day Art Exhibit 2012
3rd Annual Fundraiser for WRHS Student Council
Community Concert Summer Celebration
Connie Regan-Blake Storytelling Performance

Princeton Arts Society
Princeton Historical Society
Princeton Public Library
Princeton Public Library
Frances Harnett-Espy
Princeton Public Library
Thomas Prince School
Fitchburg Art Museum
Princeton Arts Society
Tall Heights
Princeton Parks and Rec.
Katie Green

Respectfully submitted,
Alexandra Fiandaca

Wachusett Greenways Annual Report 2011

Major Mass Central Rail Trail Connections

In 2011 Wachusett Greenways completed major Mass Central Rail Trail connections with support from the MA Department of Conservation and Recreation, local foundations and many individual donors. Greenways installed the Pommogussett Tunnel under Route 56 just north of Rutland center. The road was closed at the tunnel for five weeks to complete the installation. In Oakham Greenways replaced a failed stone culvert at Parker Brook with a new box culvert and completed stone dust paving from Muddy Pond outlet west to Coldbrook Road.

Wachusett Greenways will extend the Mass Central Rail Trail west from Coldbrook Road, Oakham to the Ware River crossing in Barre during 2012. The construction will include a new bridge over the Ware River. Wachusett Greenways volunteers began tree removal during 2011 in preparation for construction.

Big Snow in October

The major snowstorm in October 2011 left hundreds of down or heavily damaged trees on the rail trail. The Oakdale to River Street section in West Boylston and Holden was most impacted. Many volunteers including some new helpers came out to get the trail open again. Hundreds of hours by dozens of volunteers and trail neighbors got the job done.

Partners for Rail Trail Maintenance

The Towns and the MA DCR carried out trail maintenance including mowing rail trail shoulders, plowing parking lots and removing leaves. The October snow left some work to be completed in 2012. Volunteers John Rives and Roland Veaudry completed many hours of rail trail shoulder mowing. Greenways volunteers cleared trees, trimmed brush, cleaned drainage including the 1000' Charnock cut, raked and blew leaves, removed downed or leaning trees, and cared for trailhead plantings. Greenways Trail Patrollers continue to care for their adopted trail sections.

Community Volunteers

Nativity School students, Bancroft middle-school students and WPI students from the Alpha Phi Omega coed service fraternity served for several trail days. Vertex Pharmaceuticals provided a sturdy team of volunteers on their community service day. to help clear the drainage on the Glenwood to Miles section of the rail trail in Rutland and plant new bushes at Pommogussett Tunnel (donated by Jed's Hardware and Garden Center). Girl Scouts Katie McKeon and Christina Fallavolita completed their Silver award projects. Eagle Scouts, Brian Walsh, Adam Mayer and Jonathan Staruk all completed their Eagle projects. Paxton Boy Scout Troop 182 and YAHOO volunteers helped too.

Pancakes, Pedaling and Parade

In May Greenways offered a fun day including a bicycle ride and pancake breakfast. Riders traveled from Sterling to Rutland much on the rail trail. Rutland community volunteers prepared a delicious pancake breakfast enjoyed by riders and the greater community. Greenways also joined the Rutland 4th of July parade.

Memorial

Robert Spindler, of Rutland, a dedicated super-volunteer for fifteen years died on April 17, 2011. Robert brought a beaming smile and can-do attitude for trail work all year. Mark Forkey, of

Sterling, an early Greenways board member, trail enthusiast and long time patroller for Greenways' White Oak Trail, died on December 11, 2011. They are missed!

Welcome Center

Greenways prepared a handicapped-accessible plan for the welcome center at 21 Miles Road in Rutland. Neighbors, Dave Camarra, Roland Veaudry and Doug Hagman donated snow plowing, mowing and leaf removal. In 2012 the house will become Greenways' new Welcome Center and trail maintenance center. In addition 15 acres are being preserved and will provide a rail trail connection along Miles Road.

Pommogussett Tunnel and Trail Campaign Progresses

In 2011 Greenways continued the campaign to raise \$600,000 for the Pommogussett Tunnel and the Welcome Center. By year end more than \$500,000 was raised. Greenways will seek contributions from friends, members and grantors to complete the capital campaign in 2012.

Moving Forward!

Wachusett Greenways presses on to connect our communities with trails and greenways in partnership with the Commonwealth, Wachusett Towns, local foundations, businesses and nonprofit groups. Since 1995, 2,440 generous donors and members have supported Greenways. In 2011 50 volunteers gathered to continue setting the vision for Greenways. More than 600 members joined Wachusett Greenways and 610 donors contributed to the MCRT Construction or Pommogussett Tunnel and Trail Fund. Each year more than 200 volunteers help carry out our mission. This partnership has built and today maintains more than 16 miles of the Mass Central Rail Trail (MCRT), including eight bridges, two tunnels and several major culverts. Greenways has also built and maintains the 4-mile White Oak Trail in Holden.

Colleen Abrams, Chair
Christy Barnes
Lydia Barter (resigned 12/2011)
Steven Dubrule

Gordon Elliot
David Lambert
Edward Tarquinio
Edward P. Yaglou

Princeton Agricultural Commission

Annual Report 2011

Members: Walter Gowey (chair), Charlie Stimson, Jane Fife, John Mirick, and Janet Sandstom

A tremendous amount of work went into organizing the Princeton Farm Day 2011. We were extremely pleased with the event and felt it was a great success. Held on Saturday May 14th from noon until 4 p.m., Princeton Farm Day featured four local farm venues: Red Fox Farm, Wachusett Meadow, Stimson Farm, and Hillborne Farm. The Princeton Arts Society joined us on Farm Day, generously providing each farm with artists to run children's art activities. Families and children were the focus of our free event. The next Princeton Farm Day will be held in the spring of 2013.

As summer drew near the focus turned to the Princeton Farmers' Market. The Board was very grateful to Nancy Hubbard for agreeing to run the Thursday market on the Common for her second year.

In the fall the Ag Commission was involved for the third straight year with Hey Day 2011. I personally thank John Mirick for his informative presentation and discussion of Chestnut trees as well as the delicious roasted chestnuts he brought for all to sample.

Respectfully submitted,

Walter Gowey

2011 Annual Report
Princeton Conservation Commission

The Conservation Commission consists of seven appointed members and one associate. The Commission enforces the Massachusetts Wetlands Protection Act (WPA) on behalf of the Town. Meetings are held on the third Tuesday of each month unless circumstances dictate an alternate time.

During 2011, the Commission acted upon four Notices of Intent (formal filings under the WPA). Projects were approved with varying degrees of restriction in order to be compliant with the WPA (through issuance of project-specific Orders of Conditions).

Also during 2011 there were four Requests for Determination of Applicability (a filing whereby the Commission determines if a project is outright jurisdictional or in the 100-ft buffer zone to wetlands). Determinations of Applicability issued by the Commission carry conditions to protect the resources in question.

Six Forest Cutting Plans were reviewed.

Two Certificates of Compliance were issued (which indicate that a project was completed in accordance with the Order of Conditions that was issued).

The Commission issued one Enforcement Order in 2011 to DCR for non-compliance with an existing order of conditions for work at Administration Road.

The Commission also reviewed a variety of projects and responded to inquiries about activities near wetlands that were not formal filings.

The Commission also monitored the Wachusett Mountain State Park Road Project. Member Tom Lynch conducted inspections with project personnel and brought specific issues to the Commission for resolution.

Respectfully submitted,
Holly Palmgren
2011 Chair



Wachusett Regional School District

Holden, Paxton, Princeton, Rutland, Sterling

January 2012

As we begin a new budget season, the Wachusett Regional School District is pleased to announce its creation of a new budget website. It is our hope that this site will provide you with the information that you need to evaluate the FY13 budget request of our school district. You can access this site by visiting <http://aim21.org/Budget-Welcome-Page.html>. In order to orient you to the site, let me take a moment to tell you what you will find if you visit.

We have designed this site to allow you to learn about our current budget, as well as to gain an understanding of the background that underlies the District's current financial position. You will have an opportunity to move through this information at your own pace and we have tried to provide you with sufficient information to support any claims that we make as we tell our financial story. Not only does this site provide you with background regarding our current budget, we have also provided a plan that details spending goals for the next five years, and a rationale for a revenue sharing plan that might allow us to meet these goals. As the budget season progresses, we will regularly update this site with current information as we make our way to Annual Town Meetings.

We hope that you find all the information that you need on this dynamic website. It is our hope that the information contained on this website will provide you with the information you need to examine our budget critically this spring.

As always, thank you for your continuing support of our schools.

Sincerely,

Thomas G. Pandiscio, Ed.D.
Superintendent of Schools

TGP:rlp

Jefferson School

1745 Main Street, Jefferson, MA 01522
Telephone: (508) 829-1670 Facsimile: (508) 829-1680
www.wrsd.net

A Letter from the Superintendent-Director, Montachusett Regional Vocational Technical School

I am honored to serve as Superintendent-Director of Monty Tech, a school that has transformed secondary education in North Central Massachusetts, bringing to life lessons learned in a classroom, at the workplace, and in the community. This school exemplifies what I believe education is all about – a commitment to excellence and the provision of a relevant learning experience.

A Monty Tech education is grounded on workforce trends and labor markets, balanced by a rigorous academic curriculum. Our students are prepared not only to enter the workforce, but to also continue their education by enrolling in college. In fact, while 44% of the Class of 2011 is currently employed in a field related to their Monty Tech trade, 43% of 2011 graduates are currently seeking higher education.

Compiling information for the 2011 Annual Report has been an exercise of great value for me. As a new administrator, it has provided me with an opportunity to reflect on the achievements and activities of our students, faculty and staff. It has afforded me the opportunity to visit with thoughtful partners in vocational education, and has given me great insight into the achievements of the 2010-2011 academic year. Some of the more notable highlights include:

- 100% of the Class of 2011 successfully passed the state-required MCAS exam in English, Math and Biology.
- The Class of 2011 earned a 93% placement rate: 62% college acceptance or advanced technical training, 13% career bound in field, 9% career bound out of field, and 7% military.
- Seventy-eight members (25%) of the Class of 2011 were awarded the John and Abigail Adams Scholarship for outstanding performance on the MCAS examination.
- 100% of Dental Assisting graduates passed the Dental Assisting National Board exams in both Radiation Health and Safety and Infection Control.
- 2011 graduate Alicia McKean was the first student in the school's history to be named a National Achievement Scholar, and was the first to receive the coveted Presidential Scholar Award, providing a "full-ride" to attend Boston College.
- Eleven students advanced through local, district and state competitions to earn the right to compete at the National SkillsUSA Conference in Kansas City, Missouri. The Monty Tech delegate was awarded four silver medals and one bronze medal.
- Victoria Holbert was elected to the office of National SkillsUSA President.
- Two cadets in the Class of 2011 were awarded Naval Reserve Officers Training Corps Scholarships- a first for the Monty Tech MJROTC unit and the school. Selected students were awarded full tuition, fees, books, uniforms, summer experiences, as well as monthly stipends.
- Monty Tech was selected as one of only sixteen schools in the country and the only vocational school in the nation to have a student science experiment launch into space aboard the last shuttle flight of the U.S. Space Program, STS-135.

Much like districts across the state, Monty Tech has been affected by the nationwide economic recession. Maintaining high standards of fiscal responsibility, with an eye on our over-arching mission of increasing student achievement and understanding, this school has been able to maintain our high standards of academic success, while presenting a budget that is fiscally conservative. Our FY11 Annual Budget was unanimously accepted by each of the eighteen member communities, and reflected less than a 1% increase over the 2009-2010 Educational Plan. We recognize that we are in the midst of some of the most difficult economic times faced by public education and, as a result, we will continue to strive to seek creative ways to reduce member town assessments.

Thank you for your interest in our 2011 Annual Report, your continued support of vocational education in North Central Massachusetts, and for providing our students – your students – with the resources that enable them to become successful, contributing members of our communities.

Steven C. Sharek, *Superintendent-Director*

Our Mission

Every student will graduate from Montachusett Regional Vocational Technical School with the skills, knowledge, and abilities to be a productive and effective member of an ever-changing society.

Our District

Montachusett Regional Vocational Technical School is a four-year career and technical high school serving the member towns of:

Ashburnham
Ashby
Athol
Barre
Fitchburg
Gardner

Harvard
Holden
Hubbardston
Lunenburg
Petersham
Phillipston

Princeton
Royalston
Sterling
Templeton
Westminster
Winchendon

Leadership

There were major changes in the school's leadership during the 2010-2011 school year.

James R. Culkeen, who served as Superintendent-Director at Monty Tech for eight years, resigned in December of 2010. Francine K. Duncan, the school's Director of Technology, was named Acting Superintendent-Director, a position she held for just over two months. Dr. Frank R. Llamas, retired Superintendent-Director of Smith Vocational and Agricultural High School in Northampton, became interim Superintendent-Director on February 14. I was appointed Superintendent-Director during the summer and began work on July 18.

Katy Whitaker was promoted to the position of Development Coordinator.

Enrollment

Monty Tech's October 1, 2010, enrollment included 1,400 students in grades nine through twelve. Students are represented from every community in the district: Ashburnham (46), Ashby (42), Athol (122), Barre (37), Fitchburg (393), Gardner (193), Harvard (3), Holden (46), Hubbardston (53), Lunenburg (63), Petersham (6), Phillipston (20), Princeton (14), Royalston (21), Sterling (53), Templeton (104), Westminster (57), and Winchendon (115). The remaining twelve students were from out-of-district towns, including Clinton, Lancaster, Leominster, Orange and Townsend.

The Guidance/Admissions Department received 736 applications for admission to the school. Of those, 636 were from students hoping to enter our incoming ninth-grade class. The balance of the applications came from students hoping to enter the school as upperclassmen. There were only a limited number of slots for students applying in either category. We admitted 382 freshmen. We admitted 28 students to the tenth- and eleventh-grade classes.

Monty Tech continued to offer a variety of opportunities for students, parents and community members to learn about and visit the school. In October 2010, 1,110 district eighth graders participated in Tour Days. Students toured many of our twenty vocational/technical areas and learned about the challenging academic offerings and exciting athletic and extracurricular programs. Career Awareness Night offered interested students the opportunity to return at night, with their family members, to explore the facilities and talk with staff members. Career Awareness Night, as well as last spring's Open House, was attended by an estimated one thousand individuals per event, comprised of students, parents, and community members from throughout the district.

The Vocational Interest Program (V.I.P.) continued to attract large numbers of seventh and eighth grade students during the 2010-2011 school year. Due to the high enrollment, a third five-week session was implemented and this is our second year doing all three sessions. Participants had opportunities to attend hands-on after-school sessions in a variety of vocational/technical areas. A satisfaction survey rated this program 4.75 out of 5. Enrollment was 725, among the highest ever.

Class of 2011 Awards

Members of the Class of 2011 were awarded at least \$52,225 in scholarships. The Monty Tech Foundation provided \$21,000 in scholarships to graduating seniors, ranging in amounts of \$100 to \$1,500. The Foundation also awarded \$6,000 to the practical nursing graduates. Once again, local and state organizations, as well as generous individuals, continue to recognize the ability and potential of

Monty Tech graduates in the form of donations. The School Committee, administration, faculty, and graduates themselves, are grateful for this support.

Articulation Agreements with local colleges continue to play an important role in helping our graduates enter college through credits earned at Monty Tech. Approximately 65% of our graduates entered a two- or four-year college. This number has continued to grow over the years.

Financial Report

Numerous challenges were faced during the development of the fiscal year 2010-2011 budget including rising health insurance, student transportation, and utility costs. Considerable effort was put forth by the School Committee, administration and staff to develop a cost-effective budget. The final fiscal year 2010-2011 Educational Plan totaled \$22,225,324, which represents less than a 1% increase over the 2009-2010 Educational Plan.

The District was audited in August 2011 as part of the yearly financial audit by the accounting firm of Melanson, Heath and Co. from Greenfield, MA and an “excellent” report is anticipated.

Grants and Contracts

Monty Tech continues to pursue grant funding on an annual basis. These funds assist in providing many educational and social services to the student population. For fiscal year 2011, state and federal grant sources provided the school with \$1,236,639. Programs funded by these grants include: Essential Health Services, Social Intervention and Mediation, Improving Teacher Quality, Special Education Services and Program Improvement, Title I Support, Drug Free Schools, Perkins Occupational Education, and Summer Academic Support.

In addition to state and federal grant sources, Monty Tech was also the recipient of private and competitive grant awards totaling \$22,084. For Fiscal Year 2011, Monty Tech received \$13,334 in grant funds from the Community Foundation of North Central Massachusetts, to support the Student Spaceflight Experiment Program. The Massachusetts Space Grant Consortium and the North Central Massachusetts Workforce Investment Board also contributed to this ground-breaking program, by adding an additional \$6,873 in grant funds. Finally, the school received I-Car grant funds (to be used toward instructional equipment) and a Lowe’s Toolbox for Education Grant, totaling just under \$2,000.

Grants totaled \$1,258,723 for fiscal year 2011.

Academic Achievement

Montachusett Regional Vocational Technical School continued to see significant improvement in MCAS scores in English Language Arts, Mathematics, and Biology. In the spring of 2011, Monty Tech's passing rate on the English Language Arts exam was 100%, Mathematics 98%, and Biology 97%. More specifically, students achieving proficiency or advanced status on MCAS exams also increased, satisfying all AYP requirements for each subgroup within the school.

English Language Arts Students tested:	2009 (318)	2010 (351)	2011 (358)
Passing	99%	99.9%	100%
Adv/Prof	80%	83%	87%
Needs Improvement	19%	17%	13%
Failing	1%	.0001%	0%

Mathematics Students tested:	2009 (318)	2010 (351)	2011 (358)
Passing	99%	97%	98%
Adv/Prof	78%	80%	86%
Needs Improvement	21%	17%	12%
Failing	1%	3%	2%

Biology Students tested:	2009 (353)	2010 (383)	2011 (362)
Passing	95%	95%	97%
Adv/Prof	65%	68%	71%
Needs Improvement	29%	27%	27%
Failing	5%	5%	3%

The following data represents the percentage of students who met the competency score in English Language Arts, Mathematics and Biology at the time of graduation:

	<u><i>English Language Arts</i></u>	<u><i>Mathematics</i></u>	<u><i>Biology</i></u>
Class of 2011	100%	100%	100%
Class of 2010	100%	100%	100%
Class of 2009	100%	100%	
Class of 2008	100%	100%	
Class of 2007	100%	100%	
Class of 2006	100%	98.3%	
Class of 2005	100%	98.6%	
Class of 2004	100%	94.8%	

Vocational Projects In Your Community

Unlike students in traditional, comprehensive high schools, students at Monty Tech are asked to put their education into practice on a daily basis. Students across the twenty different vocational technical education programs are building homes, reconstructing damaged properties, repairing service vehicles, making walkways more accessible, and performing countless community services.

The 2010-2011 school year was a busy one for our vocational educators, as each trade aimed to provide practical, hands-on learning experiences for our students, while helping to improve each of the eighteen member communities.

Auto Body: Collision Repair Technology: During 2010-2011, the program had eight students participate in SkillsUSA, all of whom finished in the top ten of their competition. There were two seniors accepted into the co-operative educational program, completing their work at local collision shops. The shop continued to repair many vehicles and equipment for staff, the school and district communities. The shop is pleased to have a new spray booth being installed, providing students with training in more efficient water borne paint systems. The shop is in the process of re-certifying NATEF certification. (Total enrollment: 59; 40 males, 19 females)

Automotive Technology: Two of our top students were asked to compete at the state level in the Mass Tech Competition. Alex Gay and Jonathan Erickson (Class of 2011) represented Monty Tech as Team Audi. Four students attended the SkillsUSA district competition- Alex Gay, Jonathan Erickson, Robin Murray and Daniel Mugure (Class of 2011). The automotive program was fortunate to receive numerous equipment upgrades throughout the year, including: a new Coates tire changer, new shop benches with drawers for the freshmen tools, a new Brannik strut compressor, and a new fluid exchange machine. An updated scan tool was added to the new Snap On Verdict, providing a new graphing system operation and wireless communication capabilities, and the Hunter alignment machine was updated to be compatible with the new electronic steering systems and wireless communication. (Total enrollment: 63; 54 males, 9 females)

Business Technology: The Business Technology program has been enhanced by the addition of new software and technology, a new exploratory process and curriculum, and an increased presence in the school community. Students and instructors in the Business Technology program assist shops and offices throughout the school by coordinating bulk mailing, labeling, and organizing collating jobs. Offices that receive direct support from the Business Technology program include: Monty Tech Nurses Office, front office, and Student Support Services. Students also assist wherever there is a customer service need, as in the annual greenhouse project, directed by Mr. Dylan Hagar. Students serve as customer service representatives and cashiers for this very busy seasonal operation. Students also run a successful school store, refining their skills in cash handling, customer service, organization, and marketing. During 2010-2011, the shop received new software programs that have had a direct impact on the students' employability: WinWay Resume Deluxe and QuickBooks Pro 2011. (Total enrollment: 60; 11 males, 49 females)

Cabinetmaking: Cabinetmaking students spent a great deal of time building and installing over forty custom bookcases in the Barre children's library, a project with an estimated value exceeding \$40,000. Students also made and installed all of the architectural millwork inside the Stone House at Fitchburg's Coggs Hall Park, made over eighty feet of railings for the outside of the Stone House, crafted numerous gift sets for the Annual Monty Tech Golf Tournament and the Annual Superintendent's Dinner, and built and installed custom solid cherry kitchen cabinets, vanities, and solid surface counters in the house built by Monty Tech students (located in Gardner). Five student projects traveled from Monty Tech to the annual New England Student Wood Design Competition, held at Marlborough High School. There were forty-six student projects submitted from all over New England and Monty Tech students placed 12th, 5th, 3rd, and 1st. First place went to Leighton Noel from Barre (Class of 2012), who entered a solid cherry gun

cabinet, and received the top award \$500. Finally, the program also purchased an OMGA cross cut saw and a new Powermatic wood lathe, and is training students to use this new technology safely and efficiently. (Total enrollment: 71; 38 males, 33 females)

Cosmetology: Over the course of the 2010-2011 school year, twelve Seniors took and passed the Massachusetts State Board exam. The program continues to run a full-service clinic, servicing many outside clients as well as staff and students that walk-in. Two cosmetology students qualified for the SkillsUSA State competition. Allison Soucy (Class of 2011) placed 2nd, and was awarded a silver medal, selected from over five hundred entrants, and Kaitlyn Thibault (Class of 2011) placed 1st in the nail competition, and traveled to the national SkillsUSA competition. Senior students continue to take great pride and satisfaction in the community services activities, including providing monthly cosmetology services to the residents of the Gardner High Rise. (Total enrollment: 92; 1 male, 91 females)

Culinary Arts: Students and instructors in the Monty Tech Culinary Arts program are among the busiest in our school. In addition to operating a full-service dining room and bakery, culinary students and instructors participated in the Wachusett Chamber of Commerce “Taste of Wachusett” at Wachusett Mountain, and continue to showcase their talents at similar trade shows and events throughout the year. The program was fortunate to receive new equipment this year, including a walk-in cooler and freezer and a bread slicer for the bakery. (Total enrollment: 101; 43 males, 58 females)

Dental Assistant: 2010-2011 proved to be a busy one for the students and instructors in the Dental Assisting program. The program supported four students who competed at the district level for SkillsUSA. Two went on to compete at the state level, and one, Sarah Marshall (Class of 2011), attended the national competition during the summer. Monty Tech welcomed Community Health Connections, a school-based dental hygiene program whose goal is to provide dental services to students in need. Approximately thirty-five students were examined by a dentist, had their teeth cleaned, and had sealants or temporary fillings applied as needed. Monty Tech Dental Assisting students were given hands-on, practical experience, as they assisted the staff from CHC during each dental procedure that was performed. Dental Assisting students also attended the Yankee Dental Convention, and learned about the most current trends and practices in the field. Finally, the Class of 2011 was the first graduating class to have all students take and pass the Dental Assisting National Board exams, becoming certified in Infection Control and Radiology on their first attempt. (Total enrollment: 58; 3 males, 55 females)

Drafting Technology: The Drafting program began with some new additions to the program, both in the form of equipment/technology and faculty. Genevieve Castillo was hired to replace long-time Drafting Technology teacher, George Tignor. Ms. Castillo has previous educational experience, as a former instructor at Assabet Regional Vocational Technical School where she taught Architectural Design, as well as industry experience, specializing in Architectural Design. The shop has benefited from the addition of nineteen new Dell Optiplex computers, one 32” LCD monitor, a SMARTBoard with overhead monitor, and the AutoCad educational bundle 2011 (including AutoCad, Inventor, Architectural, and 3D studioMax). Every Drafting Technology student competed in the SkillsUSA local competition, where two students advanced to the state level. The shop continued to provide countless community services in the form of banners, signage, building plans, interior design plans, and decorating for school-sponsored events. A capstone project for the 2010-2011 year came in the form of developing plans for a much-needed nurse’s station renovation. Students and instructors worked closely with nurses, facility director and building personnel to design a more efficient and modernized space that will provide students with increased confidentiality, cleanliness, and access to efficient medical care. (Total enrollment: 45; 33 males, 12 females)

Early Childhood Education: The Early Childhood Education program at Monty Tech proudly graduated sixteen students, all females, all college bound, from the program in June. The program continues to be a popular trade, with an emphasis on community service and continued education. During 2010-2011, Early Childhood education students participated in the Fitchburg Public Schools: Math & Literacy Fair, operating a table, and engaging children in an activity-based scavenger hunt, based on two popular

children's books. The Monty Tech Childcare Center continues to operate at full capacity, and serves as a co-operative education site for one student (Class of 2012). The Childcare Center graduated seventeen children, and prepared them for transition into Kindergarten. The Center's Director, Ms. Amanda Kelly, visits with prospective parents almost daily and handles frequent calls for Fall placement. (Total enrollment: 66; 2 males, 64 females)

Electrical: The Electrical program at Monty Tech continues to be one of the busiest trades in the school. During the 2010-2011 year, students and instructors completed in excess of two hundred projects that required repair or installation. Some of the more notable accomplishments from this shop include: all electrical work (including wiring and installation) at the Coggs Hall Park Stone House project (Fitchburg), all electrical work (including wiring and installation) for Monty Tech House project (Gardner), work in Toy Town Elementary School (Winchendon) to replace fixtures in gymnasium and install motion sensors and hand dryers in restrooms, installation of energy efficient lighting fixtures in the Monty Tech warehouse, installment of all wiring for residential wind turbine and photovoltaic array for on-site training center, and installation of new lighting fixtures in MJROTC. (Total enrollment: 84; 78 males, 6 females)

Engineering Technology: The Monty Tech Engineering program has undergone a great transformation over the course of the past three years. During the 2010-2011 exploratory process, the project was changed to attract the interest of more students, and the exploratory project was changed from a robot to an IPOD stereo amplifier. As a result, sixteen freshmen listed this program as their top choice. We are pleased to report 100% placement for our graduating class (all but one going to college in the Fall, with the remaining student employed). Our graduates are attending Wentworth Institute of Technology, UMASS Lowell, Fitchburg State University, and Mount Wachusett Community College. The shop continues to complete numerous repairs for faculty, staff and students, including: in excess of one-hundred fifty headphones, video game systems, iPods, phones, hair driers, and other electronic devices. (Total enrollment: 43; 35 males, 8 females)

Graphic Communications: The Monty Tech Graphic Communications program is pleased to announce 100% placement for the Class of 2011. In June, the program graduated twenty students: eighteen were accepted to colleges, one entered the workforce, and one enlisted in the military. The shop continues to produce large quantities of print projects for district towns and community service organizations. This year, the shop produced over four hundred projects, billing in excess of \$15,000. This may be calculated as a savings of up to \$50,000. The shop also produces yearbooks for local institutions, saving each school approximately \$2,000 - \$3,000, as the billing only reflects cost of materials. In our student-operated copy center, over three million black and white copies and one hundred fifty thousand color copies were completed. The program developed an innovative partnership with Boutwell Owens (Fitchburg), where two students were placed on co-op, and received an opportunity to put into practice what they have learned in the shop. (Total enrollment: 89; 31 males, 58 females)

Health Occupations: The Health Occupations program at Monty Tech continues to incorporate the EMT curriculum into the program, providing students with a wide range of medical knowledge and exposure to a variety of health related career options. In an effort to increase opportunities for hands-on application and deeper understanding, the number of program affiliation sites has been increased. Due to rising numbers of students in this popular program, an additional LPN was also hired. The program also benefited by the addition of new technology and equipment, including a new EKG machine, hodoscopes, ophthalmoscopes, books, a SMARTBoard, and printer. The program, which boasts an enrollment of ninety-eight students, continues to participate in community service programs, including the annual Red Cross Blood Drives and Pediatric Day, in conjunction with students from the Early Childhood Education program. (Total enrollment: 98; 5 males, 93 females)

House Carpentry: Most of the work done by the students and instructors in the Monty Tech House Carpentry program is done off-campus, completing renovation, building, and repair work for member communities. Some of the more notable projects from the 2010-2011 school year include: the successful

completion of the Stone House project at Coggs Hall Park (Fitchburg), building a single family home for the Greater Gardner Community Development Corporation, constructing and installing the Ashby Town Hall kiosk, framing, shingling, and adding a new roof to the Baldwinville Cemetery building, constructing a new shed in Ashburnham, building several utility sheds for the Winchendon Housing Authority, building a shed for Crocker Pond in Westminster, constructing and installing benches for the Gardner Housing Authority, constructing and installing new flower boxes for Fitchburg Rotary, and designing, constructing and installing a sonotube foundation for the Monty Tech Renewable Energy Center. (Total enrollment: 66; 56 males, 10 females)

Industrial Technology: Students and instructors in the Monty Tech Industrial Technology program are called on for “a little but of everything.” Whether busy on campus or off, these students contribute to the educational community in countless ways. During 2010-2011, some of the more notable accomplishments include: the installation of building markers for the Fitchburg Historic Commission, the installation of three sheds for the Winchendon Housing Authority, the continued construction of office space in the old Department of Public Works building in Phillipston, the installation of a 10’ x 12’ shed for the Westminster town beach, and the design, construction and installation of three information kiosks for the Massachusetts Land Trust Association. In-house projects included: the form construction for the Monty Tech Renewable Energy Center, the creation and construction of décor for the annual Superintendents dinner, and countless repairs, maintenance and troubleshooting efforts throughout the school. The co-operative education program continues to be a highlight for students in the Industrial Technology program, as seven students were awarded co-op placements during the year. (Total enrollment: 57; 52 males, 5 females)

Information Technology: As with any school, information technology provides key services to the educational community. In addition to the critical in-house Help Desk services offered by the Information Technology program, students and instructors performed in excess of two hundred sixty-six hours of repair, upgrading, and troubleshooting computer problems for Monty Tech community members. Thirteen students earned Internet Computing Core (IC3) certification, and eighteen students completed the Occupational Safety & Health Administration 10-hour training and certification course. Students in Information Technology competed in the Fall Programming competition at Fitchburg State University, as well as the local, district and state levels of the SkillUSA competitions. Two students were awarded gold medals at the state level (in Computer Maintenance and Programming) and were sent to the national competition in June. The program also benefited from the addition of new books and software, as twenty new Adobe Creative Studio 5 books were purchased to accommodate the updated Dreamweaver, Flash, and Fireworks software and to support the incorporation of CS5 into the 10th grade course. (Total enrollment: 65; 55 males, 10 females)

Machine Technology: The Monty Tech Machine Technology program saw several key improvements during the 2010-2011 school year. The program benefited from new technology, including: a Haas CNC Lathe, a table top CNC simulator, a Rollin band saw, a new laser engraver and cutter, and updated computers and software. Two students advanced from the SkillsUSA local competition to compete at the district level. From there, they advanced to the state competition, where a silver medal was earned in CNC milling. Students in the Machine shop have consistently earned co-operative education placements, and 2010-2011 proved to be no different. Five students were offered co-op employment, and were able to put their vocational education into practice at area machine shops. Students who remained at the school refined their skills by completing a number of special projects, including: manufacturing key chains for the Fitchburg Police Department, manufacturing flag spreaders for the Korean War Veterans, manufacturing in excess of forty parts for the school’s first Robotics Club, manufacturing brass pins for the Adirondack chair gifts, and manufacturing a branding die for the golf tournament. Students also manufactured numerous engraved brass plaques used to mark projects completed by Monty Tech students, and performed routine maintenance and troubleshooting of equipment and tools for other trades within the school. (Total enrollment: 56; 48 males, 8 females)

Masonry: Students and instructors in the Monty Tech Masonry program were busy on our campus, as well as in many of the member communities throughout the 2010-2011 school year. Community services included: repairing the steps at the Barre Town Hall, installing the block walls, block in windows, and tile in the restrooms at the Stone House project at Coggs Hall Park (Fitchburg), repairing concrete walkways, porches, foundation, and remodeling bathrooms for the Gardner Elderly Housing, installing the tile floors, brick stairs, concrete walkways, and sauna tubes at the Gardner Community Development Corporation house-building project, ensuring handicap accessibility by installing ramps and new sidewalks at Lunenburg High School, designing and completing Kevin's Gate (Lunenburg), and installing all block work for the Templeton Cemetery Garage addition. When students weren't busy in our district communities, they were busy hosting the Massachusetts Trowel Trades Association (MTTA) competition, where our students placed 1st in Hardscape, and working on our own campus. Students installed non-slip stair treads throughout the school, worked with Electrical and Industrial Technology students to erect a small residential wind turbine and install photovoltaic array to be used for training purposes, and complete a new concrete foundation for additional outdoor storage. (Total enrollment: 55; 45 males, 10 females)

Plumbing: The Monty Tech Plumbing program, like others throughout the school, is committed to community service, and as a result, during the 2010-2011 school year, students and instructors renovated an apartment for the Gardner Housing Authority. Students replaced the piping and fixtures to make the housing unit accessible for a disabled resident. The Plumbing program also participated in the annual house-building project, installing plumbing, heating, and air exchange system in a single-family home in Gardner for the Greater Gardner Community Development Corporation. On our own campus, students worked daily on fixing leaks, cleaning drains, and repairing and maintaining the plumbing system in the school. The Monty Tech Plumbing program proudly graduated fourteen students in the Class of 2011. Two students, in particular, received prestigious trade awards/recognitions: Casey Phillips of Athol was named a Voc-Tech All Star by the Plumbing, Heating, Cooling Contractors Association of Mass, and Mark Gokey of Fitchburg won the Central Massachusetts Plumbing & Gasfitting Inspectors Association scholarship. (Total enrollment: 66; 63 males, 3 females)

Welding/Metal Fabrication: The Welding/Metal Fabrication program is charged with successfully completing numerous projects on the Monty Tech campus, including repair work, layout, design and installation. In conjunction with other trades at the school, students and instructors in the Welding/Metal Fabrication program are instrumental in the successful completion of many of the school's capstone projects. Their contributions include: building and installing railings for the Stone House project at Coggs Hall Park (Fitchburg), building and installing railings for town offices in Barre, constructing and installing all structural supports for the Stone House project at Coggs Hall Park (Fitchburg), designing, manufacturing and installing the original ornamental copper work for the Stone House project at Coggs Hall Park (Fitchburg). (Total enrollment: 48; 46 males, 2 females)

Special Services

During the 2010-2011 school year, the Montachusett Regional Vocational Technical School District provided special education services to over two hundred students. In September 2010, the Student Support Services Department was actively providing services to approximately three hundred students identified with disabilities, both on 504 plans and Individual Education Programs (IEP's).

The Student Support Services Department at Montachusett Regional Vocational Technical School provides support to all students. It has full-time nursing staff that administer medications, perform state mandated health screening exams, and provide, when necessary, health information to the TEAM for a student's IEP meeting. The department employs a full-time school social worker that is able to participate in TEAM meetings and assist students who have needs concerning finances, family issues, homelessness, maternity, health issues, and proper food and clothing. Our students have access to the

services of a full-time adjustment counselor, part-time school psychologist and school social worker. All of these individuals are available for scheduled counseling sessions and mental health emergency treatment, as well as crisis intervention. We have on staff a full-time psychologist, whose role it is to evaluate all students referred for an initial evaluation or who require a three-year re-evaluation. In addition, we have a full-time speech pathologist who is available to assist students with disabilities, assess these students and consult with teachers.

The Special Education Program at Montachusett Regional Vocational Technical School District is reviewed annually in May, in accordance with regulatory requirements. The results of this evaluation are used to improve the special education procedures and programs at Montachusett Regional Vocational Technical School. The Parent Advisory Council participates in this review and evaluation.

The Montachusett Regional Vocational Technical School District adheres to federal and state laws regarding confidentiality of personally identifiable student information.

Technology

Monty Tech is very fortunate to have the support of a school committee and administrative team that is committed to meeting the technology needs of our students and staff. All of our classrooms and shops have Internet access, each academic classroom has a SMARTboard and projector, and there is at least one computer in each room. Monty Tech's computer inventory includes workstations using both Windows and Apple operating systems, with a computer to student ratio of 1:1.5.

In recent years Monty Tech's technology spending has been supplemented by funds received through the American Recovery and Reinvestment Act (ARRA). Recent purchases include SMARTboards for several classrooms and a mobile computer lab. Monty Tech's technology spending is also supplemented by funds received through the federal E-Rate program, which provides discounts for Internet service, email, and telephone services.

The Massachusetts Department of Elementary and Secondary Education is developing a new teaching and learning system with resources aligned to the 2011 Massachusetts Curriculum Frameworks for English Language Arts and Literacy as well as Mathematics. The Mathematics framework stresses technology as an essential tool to be used strategically in mathematics education. Monty Tech math teachers are leaders in using ASSISTments software as part of their instruction. ASSISTments is a computer-based program designed to identify student strengths and weaknesses and to improve student achievement in math.

SkillsUSA

SkillsUSA is a partnership of students, teachers and industry working together to ensure America has a skilled workforce. Through our association with SkillsUSA, our students develop job skills, leadership and professional skills, as well as provide community service.

The 2010-2011 school year was an extraordinary one for our chapter of SkillsUSA. The students met the challenges of districts, performed well at states and took back to Monty Tech 5 national medals and a first for Monty Tech as well as the State of Massachusetts- a National President! Co-advisors for the program were Timothy Gately (English Instructor), Anne Marie Cataldo (Early Childhood Education Instructor), and Dan Starr (Graphic Communications Instructor).

Highlights of the year included:

- In November, 13 students attended the three-day Annual Fall Leadership Conference, developing leadership skills and performing community service at an area YMCA Day Camp.
- Forty-six medals were captured at the District Competition held in March at Bay Path Regional Vocational Technical School: 12 gold, 22 silver and 13 bronze medals.
- Yolanda Bosworth (Cosmetology) and Sadie Caron (Early Childhood Education) served on the State Advisory Committee to help aid in the planning of the State Conference.
- Seventy-one students attended the State Leadership and Skills Conference, held in April at Blackstone Valley Vocational Technical School and the Best Western Royal Plaza (Marlborough). Monty Tech finished the competition with twenty-three medals.
- Eleven students advanced through local, district and state competitions to earn the right to compete at the National SkillsUSA Conference in Kansas City, Missouri.
- The Monty Tech delegate to the National Conference was awarded four silver medals and one bronze medal. Sarah Marshall, Dental Assisting- Bronze; James Grenier, TeamWorks/Carpenter- Silver; Aaron Beals, TeamWorks/Plumber- Silver; Alan Bourgouis, TeamWorks/Mason- Silver; Max Hitchcock, Teamworks/Electrician- Silver
- Victoria Holbert was elected to the office of National SkillsUSA President.

Marine Corps JROTC

The 2010-2011 school year was a strong, effective and rewarding year for the Monty Tech MCJROTC program. The year started with our July 4th parades, where our Mounted Color Guard detail was in high demand. The unit marched in four parades, supporting four of the eighteen communities that make up the school district. Five Cadets attended the Region One Leadership Camp.

Over the summer our Color Guard performed several details for the Boston Red Sox. Cadets continued to meet two days a week for team building activities. The summer was also spent working on the unit's new vehicle, a 1974 Swiss Army Pinzgauer.

The unit's mounted color guard team was also busy over the summer, spending many hours riding, training and caring for the horses.

The school year started after the unit conducted a New Cadet Leadership Camp, where enrollment exceeded two hundred participants. The highlights for the year include:

- Conducted a ten mile "March-a-Thon", raising \$12,500 dollars for the Boston Fisher House
- Full school assembly to celebrate Veterans Day / Marine Corps Birthday
- Annual Raffle drive, raising \$25,000 dollars for Cadet Leadership Trip
- Attended Region One Drill Meet
- Participated in Cyber Patriot III, won honors as best team in the Marine Corps.
- Conducted Annual Leadership Trip at Naval Training Base Gulfport, Mississippi. Military airlift was provided to and from Gulfport. Trip highlights:
 - 75 Cadets attended
 - Visit to National WWII Museum, New Orleans
 - Visit to NASA
- Conducted Memorial Day observation in five sending communities
- Two Cadets awarded NROTC scholarships- a first for our unit!
- Unit purchased a Marksmanship training simulator
- Conducted over 4000 hours of community service

On September 9, 2011 the Commanding General named Montachusett Regional Vocational Technical School a *Naval Honor School* for the 2010-2011 school year. This distinction is bestowed upon our MCJROTC program in recognition of exemplary performance over the past 12 months.

Women in Technology

The ninth year of the North Central Massachusetts Women in Technology (WIT) program was a transition period for the program. Due to company downsizing, a number of employees at the Westminster site of the program's sponsors--SimplexGrinnell and Tyco Safety Products-- were laid off or relocated. This resulted in fewer hands-on projects for the students to work on and in larger groups for those projects that did run. In addition, the program was expanded to include two additional schools: Oakmont Regional and Quabbin Regional high schools.

Consequently, participating schools were required to enroll fewer students this year. However, this did not adversely affect the program. The five young ladies from Monty Tech who were accepted did an outstanding job and were a credit to their school. All juniors, the students were Business Technology, Graphic Communications and Drafting Technology majors. All students said they enjoyed the experience, felt they learned a lot and wanted to participate the following year.

Through the program, qualified females have the opportunity to acquire hands-on experience, working on real world business and industry projects, under the mentorship of company personnel. The students spend two days a month at the industry site, where they get firsthand experience working in a corporate setting. Students interested in participating in the program must first pass a pre-screening process at their sending schools, and then attend an all-day Orientation Program, where they are interviewed by company personnel. Not all candidates are accepted.

A final projects presentation is held each year in May to showcase the students' completed projects for company executives, school officials, parents and classmates. This event, and an all-day rehearsal, are held each year in Monty Tech's Performing Arts Center.

The Greater Gardner Chamber of Commerce, serving as fiscal agent for the program, provides transportation to the industry site through a private-sector grant.

Student Athletics

The Monty Tech Athletic program enjoyed success again in the 2010-2011 school year, and we continue to see a rise in participation each year. Eighteen teams competed in the Fall of 2010, twelve in the Winter of 2010-2011 and nine in the Spring of 2011.

Last Fall, the Varsity Football team won only two games, but they improved every week and gave their all during practice and games. They finished the year at 2-9 and 1-5 in Division 3A. The Varsity Boys Soccer team finished at 13-3-2, qualifying for the post-season tournament, where they lost to Groton-Dunstable, 6-1, at the new Leominster turf field. The JV Boys Soccer team was 5-8-2. The Varsity Golf team was 10-8, playing in the Central Mass Division 3 Tournament, where they finished 7th. They placed 5th in the State Vocational Tournament and 3rd in the Colonial Athletic League (CAL) Tournament. We had three JV Golf tournaments at the Red Farm Golf Course in Upton and finished the season 3-4. The Field Hockey team was 11-2-5, qualifying for the Central Mass Tournament for only the second time in the programs existence. They lost to Nipmuc. The Boys Cross Country team was 6-5 and finished 2nd in the CAL. The Girls Cross County team was 1-2. The Girls Volleyball team went 0-20, but continued to play hard throughout the season. The JV Girls Volleyball team was 5-12 and the Freshmen Girls team, 2-10, as they continue to improve. The Varsity Girls Soccer team was 9-8 and qualified for a post-season

berth. They lost to Leicester High School, 3-0. The JV Girls Soccer team finished at 11-4-1, with most of the girls moving up this fall, our girls program looks very promising.

The Girls Varsity Basketball finished at 7-13 and won 3 of their last 5 games. The JV Girls were 13-7 and the Freshmen Girls were 6-7 as they prepared to move up to the JV and Varsity programs this year. The Varsity Boys Basketball team finished 8-12. The JV Boys Basketball team was 10-10 and played with a lot of desire and pride. The Freshmen Boys were 9-5 and showed vast improvement over the year. The Wrestling team participated in many dual meets and tournaments finishing at 2-13. The Co-Op Ice Hockey team did very well again as they won the Central Mass Coughlan Conference and participated in the District Tournament, losing in the Finals to Groton-Dunstable, 2-1. The JV Ice Hockey team played very well as the younger players look to improve their skills. We participated in a Co-Op Swim Team with Leominster and North Middlesex and again, it went very well. They swam at the Fitchburg State University pool, one of the best in the area.

In the spring, the Varsity Softball team qualified for the Central Mass Tournament with a 10-10 record, losing to West Boylston, 15-2. The JV Softball team was 1-8. The Varsity Boys Volleyball team was 4-13 and the new JV Boys Volleyball team was 4-12. The Varsity Baseball team finished at 9-11. The JV Baseball team was 7-6 and the Freshman Baseball team was 1-5. The Boys Track & Field team was 10-2, 2nd in the CAL with a 5-1 record. The Girls Track & Field team was 8-4 and 3-3 in the CAL.

The Outstanding Male and Female athletes for the 2010-2011 were Kevin Duong and Kelsie Twombly.

Postgraduate and Continuing Studies

The Postgraduate and Continuing Studies Program, also known as Monty Tech Nites, continues to update and add courses that emphasize a commitment to excellence through the provision of affordable, quality and enjoyable educational experiences.

For Fall 2010, there were 112 post-graduate and continuing education courses offered, with approximately 875 seats sold. There were 105 courses offered during Spring 2011, with over 930 seats sold.

Most recently we have added online courses and online certificate programs to our offerings. This gives individuals the versatility to take a course when it is convenient for them in the comfort of their own home.

In August 2010, the program was honored to receive a three-year full accreditation from the Office of Emergency Medical Services for an Emergency Medical Technician (EMT) program, a program that is expected to generate a great deal of interest and address workforce shortages in the region.

Practical Nursing Program

In October 2010, the Practical Nursing Program was reviewed and received full approval status from the Massachusetts Board of Nursing. In May 2011, the program received full accreditation from the Council on Occupational Education.

In June 2011, thirty-four students graduated from the Practical Nursing Program and entered the nursing profession.

An Experienced Advisory Council – the Monty Tech School Committee

The Montachusett Regional Vocational Technical School District Committee is comprised of twenty-two dedicated individuals, whose expertise proves invaluable in advising the district's operations, policies, and procedures.

Our students continue to benefit from the broad scope of their experience and varying perspectives, and we are thankful to the following members of the 2010-2011 School Committee for their outstanding service.

Diane Swenson, Ashburnham
Chair

Eric Olson, Phillipston
Vice Chair

Warren Landry, Ashby
Toni L. Phillips, Athol
John Scott, Barre
Brian J. Walker, Fitchburg
Robert H. Campbell, Fitchburg
LeRoy Clark, Fitchburg
Mark W. Louney, Fitchburg
Helen Lepkowski, Gardner
Eric D. Commodore, Gardner
Sue Tokay, Harvard

James Cournoyer, Holden
Kathleen Airolidi, Hubbardston
Barbara Reynolds, Lunenburg
Edward Simms, Petersham
John P. Mollica, Princeton
Mary C. Barclay, Royalston
Dr. Kenneth I.H. Williams, Sterling
James M. Gilbert, Templeton
Jeffrey A. Schutt, Westminster
Burton E. Gould, Jr., Winchendon

Terri Hillman, Winchendon
Secretary

Norman J. LeBlanc
District Treasurer

MEETING SCHEDULE

This section is subject to change. Please check the Town Hall website(www.town.princeton.ma.us/Calendar.htm) or bulletin board to confirm the date, time and location of meetings.

Advisory Board

Contact Town Hall for meeting schedule.

Board of Assessors

Meet Tuesday evenings, 6:00p.m. at the Princeton Town Hall.

Board of Health

Meet the second and fourth Monday evening of each month, 5:00p.m. at the Town Hall.

Board of Selectmen

Meet alternate Monday evenings, 5:00 p.m. at the Town Hall Annex.

Building Department

Every Wednesday 5:00-7:00p.m.

Cemetery Commission

Meet monthly.

Conservation Commission

Meet the third Tuesday evening of each month, 7:00p.m. at the Town Hall.

Council on Aging

Meet third Wednesday of each month (except July and August), 10:30a.m. at the Princeton Center Building.

Historic Commission

Meet the third Thursday of every month.

Open Space Committee

Meet as needed.

Parks and Recreation

Meet monthly.

Personnel Board

Meet as needed.

Planning Board

Meet the first and third Wednesday evening of each month, 7:30 p.m. at the Town Hall.

Road Advisory Committee

Meet as needed.

Zoning Board of Appeals

Meet as necessary.

Location of Town Departments

Town Hall – 6 Town Hall Drive

Office of the Board of Selectmen	464-2102
Office of the Town Administrator	464-2102
Accounting Department	464-2100
Office of the Assessors	464-2104
Board of Health	464-2104
Building Department	464-2100
Office of the Tax Collector	464-2101
Office of the Town Clerk	464-2103
Office of the Treasurer	464-2105

Fire Department

Public Safety Building	
8 Town Hall Drive	
(Non-emergency)	464-2707

Highway Department

Department of Public Works	
110 East Princeton Road	464-2120

Princeton Center and Council on Aging

18 Boylston Avenue	464-5977
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Police Department

Public Safety Building	
8 Town Hall Drive	
(Non-emergency)	464-2928

Animal Control Officer	464-2928
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Public Library

Goodnow Memorial Building	
2 Town Hall Drive	464-2115

Telephone Directory

EMERGENCY

911

Accountant 464-2100
Advisory Board 464-2100
Animal Control Officer 464-2928
Animal Inspector 464-2104
Appeals Board 464-2100
Assessor's Office 464-2104

Board of Health 464-2104
Board of Selectmen 464-2102
Building Inspector 464-2100

Cemetery 464-2100
Chamber of Commerce 978-840-4300
Conservation Commission 464-2100
Council on Aging 464-5977

Dog Officer 464-2928

Fire (non-emergency) 464-2707

Gas/Plumbing Inspector 464-2855

Health Agent 464-2104
Highway Department 464-2120
Historical Commission 464-2100

Library 464-2115

Montachusett Regional Vocational
Technical School 978-345-9200
Motor Vehicle Excise Taxes 464-2104
Mt. Wachusett Ski Area 464-2300

Parks & Recreation 464-2100
Planning Board 464-2100
Princeton Arts Society 464-2907
Princeton Center 464-5977
Princeton Municipal Light
Department 464-2815
Police (non-emergency) 464-2928

Superintendent of Schools 508-829-1670

Tax Collector 464-2101
Thomas Prince School 464-2110
Town Administrator 464-2102
Town Clerk 464-2103
Treasurer 464-2105
Tree Warden 464-2100

United States Postal Service 464-2811

Veteran's Services 508-799-1041

Wachusett Regional
High School 508-829-6771
Website: town.Princeton.ma.us
Wiring Inspector 464-2100