# **Town of Princeton, Massachusetts**

# **ANNUAL REPORT for 2014**

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# **PRINCETON, MASSACHUSETTS: A TOWN PROFILE**

Settled: County: Population: Area: Elevation at Town Hall: Miles of Road: Area Code: Zip Code:	October 20, 1759; Incorporated April 24, 1771 Worcester 3,497 (age 17 and older) 22,850 acres or 35.8 square miles Approximately 1,175 feet above mean sea level 77.9 miles 978 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 2015 Tax Rate FY 2014 Tax Rate FY 2013 Tax Rate FY 2012 Tax Rate FY 2011 Tax Rate	<ul> <li>\$17.30 per thousand</li> <li>\$17.24 per thousand</li> <li>\$17.50 per thousand</li> <li>\$16.84 per thousand</li> <li>\$15.84 per thousand</li> </ul>
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
Utilities:	Electric: Princeton Municipal Light Department Telephone: Verizon
Nearby Hospitals:	Henry Heywood Hospital (Gardner) 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)

# Board of Selectmen Annual Report 2014

The Board of Selectmen (BOS) report several major goals accomplished for this year. Specifically, they've gotten started on a facilities study; almost completed (90%) the regional dispatch center; have adopted almost all relevant recommendations from the town's auditors and can credit the Road Advisory Committee as an ongoing success. Several other goals will depend on results of the facilities study, including Princeton Center and the Town Hall campus. It was noted that Princeton has been very aggressive in seeking regional solutions, and that the top three goals were initiated and almost completed within the first six months.

In January the Board voted 2-0 to adopt, ratify and sign an Employment Agreement with Fire Chief John Bennett for the period of December 1, 2013 to November 30, 2014. Also in January new Regional Animal Control Program was finalized with the signing of an intermunicipal agreement. Princeton's total outlay for animal control has been reduced by 45 percent as a result of regionalization--and Princeton's contribution represents just over 19 percent of the program's budget. A new purpose-fitted vehicle is smaller, newer and more fuel efficient, and a new animal control facility in Rutland is now in operation.

In March, the board re-appointed Anne Littlefield for a three year term on the Board of Registrars, from 4/1/14 to 3/31/17 and they appointed Gary Harrington as Asst. Electrical Inspector for a term to expire 6/30/14.

Mass Broadband Fiber-optic service is now at Town Hall and the library

In May, there was a proposed ice cream concession at Krashes Field. After a proposal was submitted, by Rebecca LaFountain who previously operated an ice cream stand by the garage in East Princeton She had specified hours of operations as week nights from 6-9 p.m. and weekends 12-9 p.m. from June through August.

Princeton Center Management Committee recommended Christine Nichols of Matthews Lane for a seat on their board and Selectmen appointed Ms. Nichols for a term through June 30, 2015.

The Selectmen had received a "fraud policy" template early in the year from the town's auditors, which they reviewed and edited to fit Princeton.

In June, Broadband Committee outlined four steps the town needs to join Wired West (the telecommunications co-op for a group of towns in western Mass.). Selectmen agreed to implement the following four items: 1) Establish a Municipal Light Plant (MLP) as authorized by a vote at Town Meeting, naming it "Princeton Broadband" and appointing town Administrator John I. Lebeaux as Manager, Stan Moss as Delegate, and John Kowaleski as Alternate Designate with the BOD acting as Board of Directors. 2) Authorize John L. to engage legal counsel with MLP experience to assist in establishing a charter and bylaws and other matters as necessary. 3) Have the BOS join Wired West using funds approved at Town Meeting for \$1,000 in dues and \$1,000 initiation fee. 4) Amend the Broadband Committee's charge to delete references to cable TV advisory function and add "support and advise the Princeton Broadband MLP.

Selectmen recognized the efforts of volunteers from Parks & Rec including Chairman Kevin Heman and Ed Sweeney who built and maintained the ice rink this winter at Krashes Field—which was a real success with field lighting making evening skating possible. It wasnoted that the Forest Stewardship Plan was completed for Boylston Park and about 80 volunteer hours went into clearing close to 3,000 ft. of trail through woods, all the way to the stream near rear of the parcel. The work hours are tabulated because they can become the town's in-kind contribution for potential grants from DCR, possibly available with the completion of the forestry plan. Selectmen approved installation of signs that announce "Welcome to Princeton – a Right To Farm community." Eight signs were installed at town lines from all directions on all main roads into town. Agr. Commissioner Walter Gowey said his son Chad designed the signs which are 24" x 18." The cost was covered by a line item in the Agricultural Commission budget.

The board met on July 2 at 4 PM for their annual Goal-Setting Workshop. Stan represented the BOS at the dedication at the Library for the garden and bench recognizing former librarian Wendy Pape. The event drew about 40 people and was considered very successful. Stan also reported on the ground-breaking ceremony at the NEADS facility with had about 80 guests including Rep. Flannagan and Lew Evangelidis.

Ken Whitney reports that the new Public Safety tower is done but needs an OK from a private engineer on the grounding test. Another contactor actually hooks up all wiring with the service cabinet. Final swap of equipment and communication switch from old tower may be done by October

Board members noted that Sue Shanahan had done an excellent job as acting director for one year and that the COA members were all in favor of making her the director, so Selectmen appointed her as COA director for a three year term to end June 30 2017.

The Road Advisory Committee assisted the Town in winning approval for the state's Small Town Rural Assistance Program (STRAP), which is designed to fund transportation infrastructure projects that improve public safety and enhance economic development in municipalities with a population of 7,000 or less—part of the MassWorks Infrastructure Program. It will enable a Route 140 improvement project from East Princeton north to Fitchburg Road fork—a stretch of 8,000'. Princeton is receiving the maximum amount of \$1 million. The plan will create a 4' shoulder edging an 11' travel lane on each side along with culvert upgrades. The total cost estimate is \$1.7 million, so the town must provide the balance. The board thanks the Road Advisory Committee for their hours of work on the project.

The board approved a crosswalk request in August from Brenda Rotti, secretary for Wachusett House, who suggested lines on Boylston Ave to cross from Wachusett House over to Princeton Center Building and the Senior Center. It was painted within the driveway curb cut of Roger Vaughn at 12 Boylston Ave. who offered his approval and support for the project.

Also in August, selectmen appointed Larry Greene Jr., 106 Thompson Road for a position as alternate member of the ZBA in a term to expire June 30, 2015.. They appointed Andrew Brown, 91 Ball Hill Road, as cemetery superintendent for a term through June 30, 2015. Former Supt. Bruce Rolllins is still on staff as a senior seasonal laborer for the Cemetery Commission. The new superintendent's job will only involve the management side on a year round, part-time basis. **PM** The selectmen also appointed Susan Mitchell, 194 Ball Hill Road, and Brian Keevan, 32 Mirick Road, to the Conservation Commission with terms to expire June 30, 2015. Selectmen appointed Priscilla Hatch of 338 Mirick Road as an election official for a term through July 28, 2015. The board also appointed Tom Daly as alternate through June 30, 2015 for Princeton on the CMRPC. In September, selectmen appointed Ron Milenski, 65 Rocky Pond Road, for the Cemetery Commission as a fourth member of the commission, on the five-member board for a term through June 30, 2017.

After a public hearing, selectmen, acting as ABCC, approved a transfer of the wine & beer package liquor license from Jill Zelley to Cork & Winsor LLC dba/Mountainside Market. The business is being sold to Katherine Huck of 342 Ball Hill Road and business partner Shaun Ennis of Haverhill by Jill Zelley as a turnkey operation, with Mr. Ennis listed as manager.

A facilities study project got started later in the year to consist of a building by building evaluation of the physical condition of each facility for the purpose of establishing a priority ranking. This will serve as a tool to implement needed repairs and improvements. Detailed designs and detailed project descriptions are not expected as part of the study.

The Buildings to be included in the Study are:

- 1. Bagg Hall (Town Hall), 6 Town Hall Drive
- 2. Public Safety Building, 8 Town Hall Drive
- 3. Town Hall Annex, 4 Town Hall Drive

- 4. Goodnow Memorial Building (Library), 2 Town Hall Drive
- 5. Princeton Center, 18 Boylston Ave.
- 6. Fire Station Two, Route 140, north of East Princeton Road

An additional element of the Study is to investigate and discuss the necessary actions and related costs to reopen Bagg Hall second floor for community use.

The Board to awarded a contract at its December 2 meeting and for the final report to be due one hundred twenty (120) days thereafter.

The board designated Betsy Burbank, 67 Westminster Rd. to the Department of Conservation and Recreation to serve as Princeton's representative on the Wachusett Mountain Advisory Council. The board also approved a request from Planning Board Chairman Jon Fudeman and to appoint Russell (Rud) Mason, 6 Merriam Road, as Pl. Bd. alternate member for a term to expire June 30, 2015. In October, they appointed Lauren Stimson to the Agricultural Commission for a term to June 30, 2017.

Parks & Rec Cmte. and Open Space Cmte. reported to selectmen about TAP, or Trail Around Princeton. They have targeted key locations of interest which serve as trailheads in a large loop around town. These include Gates Road Four Corners; Wachusett Mtn. summit; Leominster State Forest; Krashes Field; TP School; Red Fox Farm and Boylston Park. The goal is a multi-use, non-motorized trail to accommodate foot traffic, horses and mountain biking. Volunteers would be building and maintaining it and DCR offers grant funds for trails that provide 75 percent with the remaining 25 percent in-kind possible as work-off.

Selectmen signed documents in October needed to refinance debt from the T.P. School "Green Repair" project which was completed last year. With a new bond rating of AA3 (up from A1) the town qualifies for an interest charge of 1.697 percent on a ten-year loan.

Also in October, Selectmen addressed a dog complaint—excessive barking--from Ann Littlefield at 27 Worcester Road about a female mixed breed named Dakota, owned by Phillip Connors, 23 Worcester Road. The issue has been before selectmen several times in past few years. After a public hearing, Selectmen voted 2 - 1 to declare that Dakota is a nuisance dog and ordered the dog's keeper to ameliorate excessive barking with a plan incorporating several conditions and requirements. Mr. Connorsappealed their decision and all orders went on "hold."

Selectmen set Nov. 18 for the Special Town Meeting where voters overwhelmingly approved of broadband start-up funding, followed by a ballot election on Dec. 9 where a debt exclusion was also approved by voters. They also appointed two election officers: Elizabeth Lawson, 214 E. Princeton Road and Bruce Rollins, 83 Worcester Road, for terms to end July 15, 2015.

Another appointment selectmen made late in the fall was a new member to Princeton Cultural Council: Patsy Mollica, 167 Westminster Road, for a term to end June 30, 2017. The board also appointed Bonnie Schmohl to the Insurance Advisory Committee to represent "retirees" on the committee for a term to end June 30, 2015. They designated Bill Dino, 84 Main Street, for a "first responder" position on the Central Mass EMS Corp., which has no specific term. They accepted a letter of resignation from Robert Warren, who had been electrical inspector for 35 years and appointed asst. wire inspector, Bruce Dunn, of Holden, for a term to July 1, 2015.

When the town administrator in Sterling suddenly passed away, board members agreed to "lend" them the services of Princeton's T.A. John Lebeaux to provide advisory assistance to Sterling for a period—not beyond Nov. 30--until an interim T.A. was recruited.

In a recap from the state DOR Dept. of Local Services the state certified Princeton's tax rate for this year at \$17.30 which is \$.06 up from last year. The average home valuation is \$303,461 which is down about \$2,500. The average tax bill is \$5,250 which is up \$14 from last year (0.3%).

In December, Selectmen enlisted HKT Architects to conduct a facilities study of town-owned properties to help town officials prioritize tasks and assign resources.

The Broadband Committee has worked many, many hours and a possible public/private network implementation is currently under consideration.

As always, we truly appreciate the efforts and results of town employees, committee and board members, and Town Administrator John Lebeaux for making and keeping Princeton a safe, well-kept, fiscally sound and unique community.

Chairman Neil Sulmasy, Stan Moss and Edie Morgan

# Report of Town Counsel for year 2014

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 2013 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

The only new litigation involved a nuisance dog hearing where an appeal was filed from the Board of Selectmen decision. The appeal was withdrawn prior to the court hearing.

#### **II. REQUESTS FOR LEGAL OPINIONS**

During 2014, our office provided legal opinions and legal assistance to various town departments. At the request of the Board of Selectmen and the Town Administrator, we opened nine new Town of Princeton files during calendar year 2014. Of the opened files, two involved employment matters, two were town meeting files and the remainder involved either oral or written legal opinions or requests for departmental assistance concerning various matters including an appeal of a animal control decision, model lease for a municipal building, and an issue involving crowd management.

Respectfully submitted,

Brackett & Lucas, Town Counsel

# Town Administrator's Report

It is very bittersweet that I submit my final annual report, for the year 2014. On December 23, 2014, Governor-Elect Charlie Baker announced his intention to appoint me after his inauguration in early 2015 as his Administration's Commissioner of the Massachusetts Department of Agricultural Resources.

I direct your attention to the reports found throughout this Annual Report for detailed information on the numerous actions, activities and programs the various boards and departments undertake for the benefit of the residents of the community.

In personnel areas, much was accomplished in 2014 to continue the Board of Selectmen's efforts to make the municipal organization more streamlined and efficient in order to best provide residents and taxpayers with the necessary level of municipal services at a cost structure that is fair to both taxpayers and employees.

In January, the Board reached a contractual agreement with Fire Chief John Bennett that served as the final step in bringing much needed stability to the senior position in the Fire Department. Chief Bennett has provided the excellent and dedicated officer corps and Fire/EMS personnel the senior leadership that had been in a state of flux due to previous circumstances beyond their control.

In April, the Board and the Police Officers' Union finalized a three year contract for the period beginning July 1, 2014 through June 30, 2017. The contract calls for two percent pay increases in each year, and creates a new Educational Incentive Program for all officers hired in the future. I wish to thank the Union and its representatives for their consistently professional and businesslike approach to the negotiating process which is not the case in many communities.

The Board appointed Andrew Brown to a newly configured position as part-time Cemetery Superintendent in August. Mr. Brown serves in a primarily management-only position and brings new energy and ideas to the job, following on the years of very good work provided by his predecessor, Bruce Rollins. Bruce voluntarily stepped down as Superintendent, but to the Town's benefit continues as Department Foreman.

In April, the Board directed me to place highest priority on two items from its Fiscal Year 2014 Goals document. It wished they had been further advanced by that time. They were the Broadband Initiative and conducting a Facilities Study of Town-owned buildings. It carried both over to its FY 2015 Goals document and also added a third high priority: completing the transition to the Regional Emergency Dispatch system with the Town of Holden.

In December the Board reviewed the status of these priorities. In the fall of 2014, a Special Town Meeting and a Special Town Election approved expenditure of debt excluded funds to provide for the "make-ready" work to set the stage for a public-private partnership to construct a high-speed Internet system. As of this writing, the Town is still working diligently to find a path that satisfies all legal, financial and regulatory hurdles to create this essentially new model to deploy a broadband system in Massachusetts.

During the fall of 2014, a Request For Qualifications for Architects to perform a Facilities Study was released. A Designer Review Committee consisting of Selectman Edith Morgan, Building

Maintenance Supervisor Phil Connors and me conducted a tour for interested parties, reviewed submissions, interviewed three firms and made a recommendation to the Board of Selectmen. In December, the Board awarded the contract to HKT Architects of Somerville. At this writing the Study is ongoing.

The Regional Emergency Dispatch system "went live" in early December. Over five years after first conversations began, this new partnership with the Town of Holden provides new economies of scale and affords Princeton and Holden with superior service at lower costs than when the service was operated separately by each town. Also in December, the Board approved as planned to increase administrative support to the Fire Department in order to allow burning permits to continue to be processed over the counter -- in Town Hall in place of the former Dispatch. At the same time, the Fire Department deployed a 24/7 online method for the burn permit process.

In the area of Public Works, the Town received very exciting news in November that it had been approved for the maximum award of a \$1 Million state MassWorks Infrastructure Grant for a project at the northern intersection of Routes 140 and 31. This project is essentially adjacent to the East Princeton/Route 140 project that is well into the design phase, with its construction to be 100% funded by federal transportation money. I would be remiss not to acknowledge the "heavy lifting" of the Road Advisory Committee, particularly its Chairman, Larry Greene, for the hard work it undertakes year after year to pursue (with a very high level of success) all grant opportunities.

In August, the Massachusetts School Building Authority (MSBA) closed out the Green Repair project for the Thomas Prince School. In its final audit by the, MSBA granted the Town an additional \$55,700 in reimbursement to offset a portion of the PCB related work. The work was originally excluded from reimbursement consideration, but repeated lobbying by the Town resulted in the additional reimbursement being approved.

In October, the Town went to the lending market to permanently bond the project. As part of the process, the Town's financial position is first evaluated by a third party bond rating agency. On October 4<sup>th</sup>, Moody's Investor Services assigned the Town a new and higher rating of Aa3. The rating allows the Town the ability to borrow at better rates. Moody's particularly noted the Town's *"Conservative financial management practices which have resulted in a stable financial position"*. Moody's also noted the Town's healthy reserves and its voluntary actions to address its long term Other Post-Employment Benefits (OPEB) obligations.

This improved bond rating which positively affects every Princeton taxpayer is the result of years of careful management by the Board of Selectmen and Advisory Board and the support of the town meeting. I must particularly recognize the efforts in this regard made by the Town's Treasurer-Collector, James Dunbar, who is responsible for all borrowing by the Town, for his wise and practical counsel in these matters.

The result was that the Town received three bids from lenders. The Board awarded the financing to the low bidder, UBS Financial Services Inc. in the amount of \$1.105 Million for ten years at an interest rate of 1.697%.

I continued to participate in member activities of the Small Town Administrators of Massachusetts, the Massachusetts Municipal Association, the Massachusetts Association of Public Purchasing Officials and the Massachusetts Municipal Personnel Association for professional improvement and development.

In late October, Sterling Town Administrator Jeffrey S. Ritter died unexpectedly. Mr. Ritter was an excellent Town Administrator who I valued greatly as a friend and colleague. Sterling Board of Selectmen Chairman Brian Patacchiola contacted me shortly after the death and inquired if I could assist his board and Sterling in the short-term. Sterling Selectman John Kilcoyne attended the November 3<sup>rd</sup> Selectmen's meeting to make formal request. In recognition of the long tradition of neighbors helping neighbors the Board approved that I serve as Acting Town Administrator in Sterling. I was sworn in on November 5<sup>4h</sup> and served in the dual capacity through November 30<sup>th</sup>. Jeff was a good friend and a very good man and I was privileged to help the organization he led in some small way.

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 cannot properly emphasize the tremendous asset that Princeton residents and taxpayers have in their dedicated municipal employees. Their fine work deserves everyone's appreciation.

I appreciate the Advisory Board's active participation in financial matters. In what is becoming a very appropriate annual entry, I wish to commend the efforts of the Highway Department's personnel for keeping the roads passable through another very difficult winter season. I also acknowledge the wise legal counsel I received from Town Counsel Brackett & Lucas, particularly Attorney Judith A. Pickett.

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

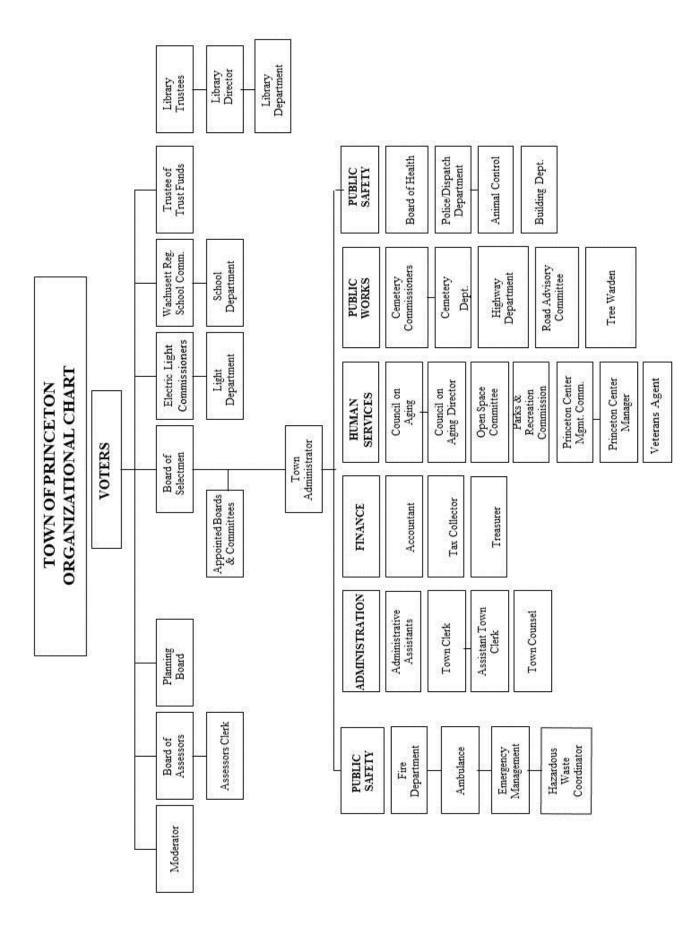
On a personal note, I must say that I have loved working for the residents and taxpayers of Princeton. Only this very special opportunity led me to decide to voluntarily separate from the Town's employ.

I also must thank the Board of Selectmen that originally hired me: Raymond Dennehy, Joe O' Brien and Alan Sentkowski. I will always be tremendously grateful for their decision to appoint me.

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

Respectfully submitted,

John Lebeaux



# 2014 Report of the Board of Assessors

The total valuation for the Town in Fiscal Year 2015 is \$438,770,837, which is an increase from the previous year of \$ 1,508.

The total tax levy for the town is \$7,590,735.48. The tax rate for Fiscal 2015 is \$17.30 per thousand, which is an increase of \$.07 over last year.

#### 2015 Wachusett Region Property Values

Community	SF Homes	Avg. Value SF Home	Tax Rate	Avg. Tax Bill
Holden	5727	\$266,093	18.12	\$4,822.00
Paxton	1505	\$259,276	20.79	\$5,390.00
Princeton	1212	\$303,461	17.30	\$5,250.00
Rutland	2545	\$239,954	17.65	\$4,235.00
Sterling	2530	\$287,237	17.29	\$4,966.00

#### 2014 Wachusett Region Property Values

Community	SF Homes	Avg. Value SF Home	Tax Rate	Avg. Tax Bill
Holden	5649	\$264,343	17.75	\$4,692.00
Paxton	1500	\$253,646	20.51	\$5,202.00
Princeton	1211	\$303,702	17.24	\$5,236.00
Rutland	2517	\$237,882	17.11	\$4,070.00
Sterling	2513	\$282,277	16.93	\$4,779.00

#### Source: DOR/DLS

#### Setting the Tax Rate:

Divide the amount to be raised (7,590,735.48) by Total Town Property Valuation (438,770,837) and Multiply by \$1,000 (\$7,590,735.48) ÷ (438,770,837) X \$1,000 = \$17.30

Respectfully Submitted,Gary MacLeod, Chairman Timothy Hammond Robert Cumming

#### 2014 -- REPORT OF THE TOWN TREASURER

Cash - Massachusetts Municipal Deposit	Cash - Massachusetts Municipal Depository Trust				
Cash - Money Market/Checking/Savings		2,848,204.56			
Cash - Investments		817,599.23			
Cash - Certificates of Deposit		0.00			
Petty Cash		1,200.00			
Balance	July 1, 2013	3,765,663.50			
Receipts	General Fund	12,054,966.64			
	Municipal Light Department	3,609,918.52			
	Trust Funds	1,551.00			
Interest	General Fund	5,662.89			
	Municipal Light Department	210.22			
	Conservation	5.69			
	Cultural Council	9.67			
	The Knoll-bond	23.52			
	Stabilization	4,235.07			
	OPEB Trust	14,019.69			
	Trash Enterprise	13.63			
	Trust Funds	267.60			
Total Receipts		15,690,884.14			
Disbursements	General Fund	12,052,255.81			
	Municipal Light Department	3,475,061.48			
	Trust Funds	1,753.27			
Total Disbursements		15,529,070.56			
Balance	June 30, 2014	3,927,477.08			
Cash - Massachusetts Municipal Deposit	ory Trust	153,101.55			
Cash - Money Market/Checking/Savings		2,937,321.54			
Cash - Investments		835,853.99			
Cash - Certificates of Deposit		0.00			
Petty Cash		1,200.00			
Total Cash	June 30, 2014	3,927,477.08			
Respectfully Submitted,					
James J. Dunbar					

Town Treasurer

	COLLI	ECTOR O	F TAXES	FISC	CAL 20	14		
	07/01/13							06/30/14
	Balance	Commitment	Collections	Abated	Refunds	Tax Title	Adjust	Balance
Real Estate								
2012	34,864.30		15,282.02					19,582.2
2013	127,717.64		78,792.87	1,000.00	1,535.23			49,460.00
2014	-	7,367,427.79	7,140,744.83	43,187.47	9,370.33	57,535.01		135,330.81
Personal Property								
2012	-							-
2013	951.05							951.05
2014	-	196,959.59	196,605.31	354.28				(0.00
Motor Vehicle								
2009	1,735.71		292.92					1,442.79
2010	1,469.75		536.87	265.00	265.00			932.88
2011	4,073.59		2,027.62	60.00	60.00			2,045.97
2012	11,329.28	108.85	7,651.01	595.10	541.03			3,733.05
2013	28,064.60	98,140.69	117,112.50	4,687.51	3,114.14			7,519.42
2014	-	522,913.76	488,324.77	7,798.24	2,433.21			29,223.96
PAA								
in-Lieu-of-taxes-	13.044.25	51,201,18	64,245,40					0.03
TOTAL	223,250.17	8,236,751.86	8,111,616.12	57.947.60	17,318.94	57,535.01		250,222.24
	222,223.17	0,250,751.00	0,111,010.12	21,211,00	11,210.21	27,000.01		279,222.21
Interest	23,101.32	Respectfully Submit	ted					
Fees	19,118.62		James J. Dunbar					
MLC	2,350.00		Collector of Taxes					

# **2014 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 a dozen Trusts having a total value of about \$80,000.

The advisory investment policy of the Trustees is to preserve 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.

Most Trusts are designated for a specific use and most restrict distributions to only the earned income. Some support community activities such as tennis tournaments, some support student awards and scholarships and others support those in financial need.

The available funds to support residents who are facing financial stress are minimal. Most of these Trusts were established more than 65 years ago and the current need exceeds the available resources. In order to fill this gap we established The Princeton Community Trust. This special purpose Trust is to be used to provide assistance to Princeton residents with qualifying needs. But, we have not yet received any donations.

During the past year, the Trustees approved the disbursement of funds for several student scholarships and the annual Labor Day Tennis Tournament.

Respectfully submitted,

Phillip Mighdoll (Chairman) Kevin Heman Stephen Mirick

## Town of Princeton FY 2014 General Fund Expenditure

as of: 12/23/2014

<u>General Government</u>	Carryover	Original	Revisions	Total	Expenditures	Balance
01-5-114-100 Moderator Salary		25.00		25.00	25.00	0.00 100%
01-5-114-780 Moderator Expense		75.00		75.00	20.00	55.00 27%
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	2,090.79	909.21 70%
01-5-123-100 Town Administrator Salaries		92,071.00		92,071.00	92,071.00	0.00100%
01-5-123-780 Town Administrator Expense		2,500.00		2,500.00	2,072.36	427.64 83%
01-5-132-780 Reserve Fund		60,000.00	-39,417.55	20,582.45		20,582.45
01-5-135-100 Town Accountant Salary		29,164.00		29,164.00	29,082.01	81.99 100%
01-5-135-300 Annual Audit		9,500.00		9,500.00	9,500.00	0.00 100%
01-5-135-780 Town Accountant Expense		3,730.00		3,730.00	3,729.80	0.20100%
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		34,998.00		34,998.00	34,997.04	0.96 100%
01-5-141-102 Assessors Clerk Salary		19,800.00		19,800.00	19,700.00	100.00 99%
01-5-141-780 Assessors Expense		12,582.00		12,582.00	11,349.46	1,232.54 90%
01-5-145-100 Treasurer/Collector Salary		30,015.00		30,015.00	30,015.00	0.00 100%
01-5-145-780 Treasurer/Collector Expense		7,800.00		7,800.00	6,229.91	1,570.09 80%
01-5-146-100 Tax Collector Salary		42,224.00		42,224.00	37,494.45	4,729.55 89%
01-5-146-780 Tax Collector Expense		8,370.00		8,370.00	6,923.66	1,446.34 83%
01-5-151-300 Town Counsel		20,000.00		20,000.00	11,490.27	8,509.73 57%
01-5-156-100 Info. Tech. Manager Salary		13,303.00		13,303.00	13,302.64	0.36100%
01-5-159-100 Administrative Assts Salaries		25,000.00		25,000.00	23,301.59	1,698.41 93%
01-5-159-780 Administrative Assts		1,500.00		1,500.00	1,285.98	214.02 86%
01-5-161-100 Town Clerk Salary		33,692.00		33,692.00	31,691.44	2,000.56 94%
01-5-161-103 Town Clerk Certification		1,000.00		1,000.00	1,000.00	0.00100%
01-5-161-780 Town Clerk Expense		5,000.00		5,000.00	4,265.98	734.02 85%
01-5-162-100 Election & Registration Sal.		1,400.00		1,400.00	1,070.66	329.34 76%
01-5-162-780 Election & Registration		2,850.00		2,850.00	2,436.89	413.11 86%
01-5-171-780 Conservation Commission		1,000.00		1,000.00	911.34	88.66 91%
01-5-175-102 Planning Admin. Asst.		18,043.00		18,043.00	14,006.44	4,036.56 78%
01-5-175-780 Planning Board Expense		2,636.00		2,636.00	1,731.82	904.18 66%
01-5-176-780 Board of Appeals Expense		1,500.00		1,500.00	99.00	1,401.00 7%
01-5-177-780 Open Space Comm. Expense		500.00		500.00	161.60	338.40 32%
01-5-179-780 Agricultural Expense		1,000.00		1,000.00		1,000.00
01-5-192-100 Town Bldg. Oper. Salaries		27,200.00		27,200.00	24,601.61	2,598.39 90%
01-5-192-780 Town Bldg. Oper. Expense		53,095.00		53,095.00	39,779.24	13,315.76 75%
General Government Totals		570,573.00	-39,417.55	531,155.45	462,436.98	68,718.47
Public Safety	Carryover	Original	Revisions	Total	Expenditures	Balance
01-5-210-098 Non-Union Police Salaries	2011 / 01 01	121,855.00	15,000.00	136,855.00	129,163.56	7,691.44 94%
01-5-210-099 Union Police Salaries		383,148.00	,	383,148.00	372,875.41	10,272.59 97%
01-5-210-101 Dispatch Salary		205,589.00	-15,000.00	190,589.00	169,484.75	21,104.25 89%
01-5-210-780 Police Department Expense		96,900.00	-,	96,900.00	91,844.93	5,055.07 95%
01-5-220-100 Fire Dept. Salaries		167,235.00	-4,000.00	163,235.00	97,216.35	66,018.65 60%
		,200.00	.,	,_00.00	0., <b>2</b> .0.00	20,0.0100 00/0

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General Fund Expenditure Report

Town of Princeton

FY 2014

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### **Town of Princeton** FY 2014 General Fund Expenditure

	G	eneral Fund	Expenditur	e		
as of: 12/23/2014						
01-5-220-780 Fire Department Ex	pense	92,489.00	4,000.00	96,489.00	96,208.74	280.26 100%
01-5-231-780 Ambulance Readine	ess	64,000.00		64,000.00	63,991.84	8.16100%
01-5-249-098 Animal Ispector Sal	ary	500.00		500.00	500.00	0.00 100%
01-5-249-100 Animal Control Sala	aries	9,167.00		9,167.00	352.56	8,814.44 4%
01-5-249-780 Animal Control Exp	bense	1,900.00		1,900.00	20.00	1,880.00 1%
01-5-291-780 Emergency Manage	ement Exp	2,340.00		2,340.00	2,340.00	0.00 100%
01-5-294-100 Tree Warden Salarie	es	1,444.00		1,444.00	1,444.00	0.00 100%
01-5-294-780 Tree Warden Expen	se	12,000.00		12,000.00	4,245.50	7,754.50 35%
Public Safe	ety Totals	1,158,567.00	0.00	1,158,567.00	1,029,687.64	128,879.36
<b>Education</b>	Carryover	Original	Revisions	Total	Expenditures	Balance
01-5-320-600 Wachusetts Regiona	al Sch	4,759,024.00		4,759,024.00	4,759,024.00	0.00 100%
01-5-321-600 Montachusett Reg.	Vocational	181,770.00		181,770.00	181,770.00	0.00100%
Education	on Totals	4,940,794.00		4,940,794.00	4,940,794.00	0.00
Public Works and Faciliti	es Carryover	Original	Revisions	Total	Expenditures	Balance
01-5-422-100 Highway Salaries		350,085.00		350,085.00	340,421.37	9,663.63 97%
01-5-422-780 Highway Expense		267,058.00		267,058.00	247,852.70	19,205.30 93%
01-5-422-785 Road Construction		225,000.00		225,000.00	36,269.32	188,730.68 16%
01-5-423-780 Snow/Ice removal E	Expense	180,000.00	17,917.55	197,917.55	197,917.55	0.00100%
01-5-424-780 Street Lights		9,614.00		9,614.00	9,614.00	0.00100%
01-5-433-781 Wachsett Earthday		1,393.00		1,393.00	1,393.00	0.00 100%
01-5-491-100 Cemetery Salaries		22,589.98		22,589.98	17,551.53	5,038.45 78%
01-5-491-102 Cemetery Superviso	or Salary	3,816.02		3,816.02	3,816.02	0.00 100%
01-5-491-780 Cemetery Expense		4,372.00		4,372.00	3,449.43	922.57 79%
Public Works and Faciliti	ies Totals	1,063,928.00	17,917.55	1,081,845.55	858,284.92	223,560.63
Human Services	Carryover	Original	Revisions	Total	Expenditures	Balance
01-5-541-100 Council on Aging S	alaries	14,862.00		14,862.00	14,433.60	428.40 97%
01-5-541-780 Council on Aging E	xpense	1,700.00		1,700.00	1,700.00	0.00 100%
01-5-543-100 Veterans Services S	alaries	1,500.00		1,500.00	1,500.00	0.00 100%
01-5-543-780 Veteran's Services E	Expense	6,825.00	10,000.00	16,825.00	16,824.36	0.64 100%
Human Servic	es Totals	24,887.00	10,000.00	34,887.00	34,457.96	429.04
<b>Culture and Recreation</b>	Carryover	Original	Revisions	Total	Expenditures	Balance
01-5-610-100 Library Salaries		100,282.00		100,282.00	99,169.06	1,112.94 99%
01-5-610-780 Library Expense	3,400.00	55,460.00		58,860.00	54,328.04	4,531.96 92%
01-5-630-100 Parks & Recreation	Salary	4,269.00		4,269.00	4,269.00	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 Commiss	ion	1,500.00		1,500.00	1,238.17	261.83 83%
01-5-692-780 Memorial Day		1,500.00		1,500.00	1,500.00	0.00 100%
Culture and Recreation	on Totals 3,400.00	167,111.00		170,511.00	164,604.27	5,906.73
<b>Debt Service</b>	Carryover	Original	Revisions	Total	Expenditures	Balance
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## Town of Princeton FY 2014 General Fund Expenditure

	Ċ	Jellel al Fullu	Expenditu	le		
as of: 12/23/2014						
01-5-710-008 Police Cruiser Debt		25,185.00		25,185.00	14,016.38	11,168.62 56%
01-5-710-009 Conservation/Bentley Prope	erty	42,350.00		42,350.00	42,350.00	0.00 100%
01-5-710-011 Fire Dept. Vehicle		14,512.00		14,512.00	12,975.83	1,536.17 89%
01-5-710-012 T. Prince PCB Debt		40,625.00		40,625.00	40,187.50	437.50 99%
01-5-710-013 TPS Green Repair		28,476.00		28,476.00	13,749.55	14,726.45 48%
01-5-752-000 General Debt & Interest		15,000.00		15,000.00		15,000.00
Debt Service Tota	ıls	166,148.00		166,148.00	123,279.26	42,868.74
Intergovernmental Expenditure	<b>S</b> Carryover	Original	Revisions	Total	Expenditures	Balance
01-5-820-640 Air Pollution Control	_	1,041.00		1,041.00	1,041.00	0.00 100%
01-5-820-647 RMV Non-Renewal Surcha	rge	1,020.00		1,020.00	961.00	59.00 94%
01-5-820-661 MBTA		18,198.00		18,198.00	18,198.00	0.00 100%
01-5-820-663 Regional Transit		4,122.00		4,122.00	4,122.00	0.00 100%
Intergovernmental Expenditures Tota	ıls	24,381.00		24,381.00	24,322.00	59.00
<u>Miscellaneous</u>	Carryover	Original	Revisions	Total	Expenditures	Balance
01-5-911-001 Retirement		222,414.00		222,414.00	222,414.00	0.00 100%
01-5-913-000 Town Insurance		185,000.00		185,000.00	112,828.77	72,171.23 61%
01-5-914-000 Health Insurance		345,800.00		345,800.00	274,611.41	71,188.59 79%
01-5-915-001 Life,& Fringe, Longevity		12,000.00		12,000.00	7,353.72	4,646.28 61%
01-5-916-000 Fica & Medicare Expense		36,995.00		36,995.00	34,472.57	2,522.43 93%
01-5-996-930 Trans. To Fund 30				0.00	225,000.00	-225,000.00225000000
01-5-996-966 Transfer to Stabilization			25,000.00	25,000.00	25,000.00	0.00 100%
01-5-996-986 Trans. To Fund 86 OPEB			101,252.00	101,252.00	101,252.00	0.00 100%
01-5-999-902 Encumb. Listed in 02	147,011.41			147,011.41	146,923.22	88.19100%
01-5-999-903 Spec.Proj/Art.in Fund #03	664,977.29		413,750.00	1,078,727.29	199,211.92	879,515.37 18%
01-5-999-926 Transfer to Fund 26			11,500.00	11,500.00	11,500.00	0.00 100%
Miscellaneous Tota	als 811,988.70	802,209.00	551,502.00	2,165,699.70	1,360,567.61	805,132.09
Grand Totals:	815,388.70	8,918,598.00 5	540,002.00	10,273,988.70	8,998,434.64	1,275,554.06
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as of: 12/23/2014

Taxes and	d Excises	Carryover	Original	Revisions	Total	Revenues	Balance
01-4-110-000	Personal Property Taxes		196,959.57		196,959.57	196,605.31	354.26
01-4-120-000	Real Estate Taxes		7,367,423.66		7,367,423.66	7,242,038.00	125,385.66
01-4-130-000	Allow for Abate & Exempts		-81,121.31		-81,121.31		-81,121.31
01-4-142-000	Tax Liens Redeemed				0.00	48,685.37	-48,685.37
01-4-150-000	Motor Vehicle Excise		505,000.00		505,000.00	609,187.99	-104,187.99
01-4-151-000	MVE Paid After Abated				0.00	2,253.25	-2,253.25
01-4-171-000	Interest on Property Tax		23,875.00		23,875.00	17,023.20	6,851.80
01-4-172-000	Interest on Excises				0.00	6,078.12	-6,078.12
01-4-173-000	Interest Tax Liens				0.00	13,917.25	-13,917.25
01-4-180-000	Payment in Lieu of Taxes		318,018.00		318,018.00	319,560.07	-1,542.07
	Taxes and Excises Totals		8,330,154.92		8,330,154.92	8,455,348.56	-125,193.64
Fees		Carryover	Original	Revisions	Total	Revenues	Balance
01-4-320-004	RMV Clearing Charges				0.00	1,224.00	-1,224.00
01-4-321-000	Fire Dept. Fees and Reports				0.00	3,345.00	-3,345.00
01-4-322-000	Tax Collector Fees		35,000.00		35,000.00	17,894.62	17,105.38
01-4-322-003	Treasurers Fees				0.00	230.00	-230.00
01-4-323-000	Off Duty Admin Fees				0.00	2,643.90	-2,643.90
01-4-324-001	Fire Arms IDs				0.00	2,187.50	-2,187.50
01-4-324-002	PD Reports & Fees				0.00	359.00	-359.00
01-4-325-000	Board of Health Fees				0.00	1,800.00	-1,800.00
01-4-327-000	Fees - Planning Board				0.00	900.00	-900.00
01-4-329-000	Fees - Town Clerk		1,000.00		1,000.00	3,347.30	-2,347.30
01-4-329-001	Dog Licenses				0.00	8,880.50	-8,880.50
01-4-329-002	Fees - Cemetery Dept.				0.00	700.00	-700.00
01-4-329-003	Other Dog Fees				0.00	325.00	-325.00
01-4-330-000	Fees - Zoning Board				0.00	1,080.00	-1,080.00
01-4-331-000	Treasurer Fees				0.00	75.00	-75.00
01-4-360-000	Rent				0.00	1,300.00	-1,300.00
01-4-360-300	School Land Maint.		20,000.00		20,000.00	25,871.00	-5,871.00
	Fees Totals		56,000.00		56,000.00	72,162.82	-16,162.82
<u>Licenses a</u>	and Permits	Carryover	Original	Revisions	Total	Revenues	Balance
01-4-410-000	Liquor Licenses		5,500.00		5,500.00	3,250.00	2,250.00
	Licenses and Permits Totals		5,500.00		5,500.00	3,250.00	2,250.00
State Rev	enue	Carryover	Original	Revisions	Total	Revenues	Balance
	State Owned Land	J - · -	159,586.00		159,586.00	159,586.00	0.00
01-4-616-000	Abate Vet,Blind,Elderly		15,511.00		15,511.00	14,155.00	1,356.00
01-4-665-000	Veteran's Benefits		3,549.00		3,549.00	3,238.00	311.00
01-4-671-000	Unrestricted Gen. Govern. Aid		256,351.00		256,351.00	256,352.00	-1.00
01-4-680-002	Extended Polling Hours				0.00	2,419.00	-2,419.00

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General Fund Revenue Report

Town of Princeton

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State Revenue Totals		434,997.00		434,997.00	435,750.00	-753.00
Other Intergovernmental	Carryover	Original	Revisions	Total	Revenues	Balance
01-4-770-001 CMVI Fines		22,000.00		22,000.00	19,210.00	2,790.00
01-4-770-002 Fines - District Court				0.00	725.00	-725.00
01-4-770-004 Dog Fines				0.00	75.00	-75.00
01-4-770-005 Parking Fines				0.00	15.00	-15.00
Other Intergovernmental Revenue Totals		22,000.00		22,000.00	20,025.00	1,975.00
Miscellaneous Revenue	Carryover	Original	Revisions	Total	Revenues	Balance
01-4-820-000 Earnings of Investments		5,000.00		5,000.00	5,662.89	-662.89
01-4-840-002 PMLD Reimburse PR Taxes		5,000.00		5,000.00	6,879.59	-1,879.59
01-4-840-006 Copier/Fax Receipts				0.00	302.40	-302.40
01-4-841-005 WRSD Reimburse Retiree				0.00	8,804.64	-8,804.64
01-4-841-009 Sale of Equip & Scrap				0.00	285.27	-285.27
01-4-841-010 Refunds/Rebate				0.00	396.54	-396.54
01-4-841-011 Refund-Prior Year Expense				0.00	3,033.31	-3,033.31
Miscellaneous Revenue Totals		10,000.00		10,000.00	25,364.64	-15,364.64
<b>Other Financing Sources</b>	Carryover	Original	Revisions	Total	Revenues	Balance
01-4-970-026 Trans. From Fund 26				0.00	762.26	-762.26
01-4-999-900 "Free Cash" to Balance Bud		25,870.00		25,870.00		25,870.00
01-4-999-901 Funded by Carryovers	664,977.29			664,977.29		664,977.29
01-4-999-902 Funded by Encumbrances	147,011.41			147,011.41		147,011.41
01-4-999-903 Trans from "Free Cash"			540,002.00	540,002.00		540,002.00
01-4-999-906 Overlay Surplus to Bal.		5,828.04		5,828.04		5,828.04
Other Financing Sources Totals	811,988.70	31,698.04	540,002.00	1,383,688.74	762.26	1,382,926.48
Grand Totals: 81	1,988.70	8,890,349.96 5	540,002.00	10,242,340.66	9,012,663.28	1,229,677.38

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General Fund Revenue Report

Town of Princeton

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Fund: 15

Ambulance	Carryover	Original	Revisions	Total	Revenues	Balance
15-4-240-000 Ambulance Charges			100,311.20	100,311.20	100,311.20	0.00
15-4-999-901 Funded by Carryovers	151,044.29			151,044.29		151,044.29
Totals:	151,044.29		100,311.20	251,355.49	100,311.20	151,044.29
Fund: 21						
<u>Cultural Council</u>	Carryover	Original	Revisions	Total	Revenues	Balance
21-4-680-000 State Grant Funds		4,250.00		4,250.00	4,250.00	0.00
21-4-820-000 CC Bank Interest			9.67	9.67	9.67	0.00
21-4-999-901 Carryover Financing	4,541.47			4,541.47		4,541.47
Totals:	4,541.47	4,250.00	9.67	8,801.14	4,259.67	4,541.47
Fund: 23						
<u>Highway Grants</u>	Carryover	Original	Revisions	Total	Revenues	Balance
23-4-425-000 Highway Grant CH 90		349,128.00	-13,282.94	335,845.06	265,513.39	70,331.67
23-4-426-000 rHighway Grant			9,616.96	9,616.96	9,616.96	0.00
23-4-999-901 Funded by Carryover	275,854.05			275,854.05		275,854.05
Totals:	275,854.05	349,128.00	-3,665.98	621,316.07	275,130.35	346,185.72
Fund: 25						
Septic Grant	Carryover	Original	Revisions	Total	Revenues	Balance
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						
<b>Annual Revolving Funds</b>	Carryover	Original	Revisions	Total	Revenues	Balance
26-4-192-000 rPrinceton Center Revolving			38,939.00	38,939.00	38,939.00	0.00
26-4-240-000 rBldg. Dept. Revolving			50,093.00	50,093.00	50,093.00	0.00
26-4-491-000 Cemetery Burial Revolving			6,970.00	6,970.00	6,970.00	0.00
26-4-510-000 rBoard of Health			13,720.00	13,720.00	13,720.00	0.00
26-4-610-000 rLibrary Revolving			3,574.96	3,574.96	3,574.96	0.00
26-4-630-000 rRecreation Revolving			6,229.00	6,229.00	6,229.00	0.00
26-4-650-000 rRec. Revolve Field			17,220.50	17,220.50	17,220.50	0.00
26-4-999-901 Funded by Carryover	81,335.93			81,335.93		81,335.93
Totals:	81,335.93		136,746.46	218,082.39	136,746.46	81,335.93
Fund: 27						
<u>Receipts Reserved for</u>	Carryover	Original	Revisions	Total	Revenues	Balance
27-4-491-000 Sale of Cemetery Lots			1,625.00	1,625.00	1,625.00	0.00
27-4-720-000 Bond Premium			7,145.53	7,145.53	7,145.53	0.00
27-4-999-000 Free Cash Offset		683,879.00		683,879.00	565,872.00	118,007.00
27-4-999-901 Funded by Carryover	25,133.64			25,133.64		25,133.64
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	Totals:	25,133.64	683,879.00	8,770.53	717,783.17	574,642.53	143,140.64
Fund: 29	)						
<b>Miscellaneou</b>		Carryover	Original	Revisions	Total	Revenues	Balance
	Cons Comm Wetland Rev			1,642.50	1,642.50	1,642.50	0.00
	rDrug Forfeiture			400.00	400.00	400.00	0.00
	rP.D. Donations			50.00	50.00	50.00	0.00
29-4-216-200	PD Vest Fed/St Grant				0.00	3,710.70	-3,710.70
29-4-221-000	Wach.Area Emer.Serv.Fund			8,386.00	8,386.00	8,386.00	0.00
29-4-221-214 ]	FY14 Safe Grant			5,704.00	5,704.00	5,704.00	0.00
29-4-222-212 ]	FY11 EMPG Gt			2,138.73	2,138.73	2,138.73	0.00
29-4-320-780	T.P. Playgound Donationis			23,000.00	23,000.00	23,000.00	0.00
29-4-491-004	Cemetery Donations			1,000.00	1,000.00	1,000.00	0.00
29-4-541-780	Council on Aging			5,520.00	5,520.00	5,520.00	0.00
29-4-541-783 1	rCOA Donations			994.85	994.85	994.85	0.00
29-4-610-000	rLibrary Grant			3,042.00	3,042.00	3,042.00	0.00
29-4-691-000	rHistorical Comm.			95.00	95.00	95.00	0.00
29-4-999-901	Funded by Carryover	59,940.01			59,940.01		59,940.01
	Totals:	59,940.01		51,973.08	111,913.09	55,683.78	56,229.31
Fund: 30							
Town Debt I	Proiects	Carryover	Original	Revisions	Total	Revenues	Balance
	Trans. From Fund 01			225,000.00	225,000.00	225,000.00	0.00
	Funded By Carryover	206,697.97		-,	206,697.97	-,	206,697.97
	Totals:	206,697.97		225,000.00	431,697.97	225,000.00	206,697.97
Fund: 59	)						
Consulting F		Carryover	Original	Revisions	Total	Revenues	Balance
	Knoll Subdivision	Carryover	Oliginal	23.52	23.52	23.52	0.00
	Funded by Carryover	14,695.39		20.02	14,695.39	20.02	14,695.39
57 4 777 701	Totals:			22.52		22 52	
		14,695.39		23.52	14,718.91	23.52	14,695.39
Fund: 62							
<u>Light Distric</u>	<u>et</u>	Carryover	Original	Revisions	Total	Revenues	Balance
62-4-209-000	-			3,610,128.74	3,610,128.74	3,610,128.74	0.00
	Meter Deposits			6,600.00	6,600.00	6,600.00	0.00
	PMLD Bank Interest			210.22	210.22	210.22	0.00
62-4-999-901	Funded by Carryover	-189,035.16			-189,035.16		-189,035.16
	Totals:	-189,035.16		3,616,938.96	3,427,903.80	3,616,938.96	-189,035.16
Fund: 65	;						
Solid Waste	<u>Enterprise</u>	Carryover	Original	Revisions	Total	Revenues	Balance
	Disposal Charges			34,255.51	34,255.51	34,255.51	0.00
65-4-215-000	Administrative Charges			686.25	686.25	686.25	0.00
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65-4-820-000	Earnings on Investments			13.63	13.63	13.63	0.00
65-4-999-000	Retained Earnings Offset		43,455.00		43,455.00		43,455.00
Totals:	43,455.00		34,955.39	78,410.39	34,955.39	43,455.00	
Fund: 81							
<b>NonExpend</b>	<u>dable Trusts</u>	Carryover	Original	Revisions	Total	Revenues	Balance
81-4-405-000	Cemetery Perpetual Care				0.00	275.00	-275.00
81-4-610-820	Int. Cornelia Forbes 25%				0.00	0.33	-0.33
81-4-613-820	Int. Margaret Poole 25%				0.00	0.68	-0.68
81-4-614-820	Int. Florence Davis 20%				0.00	1.74	-1.74
81-4-616-820	Int.Lynch Endowment 50%				0.00	1.16	-1.16
Totals:	0.00				278.91	-278.91	

# Fund: 82

82-4-001-820         Int. J.H. Temple (School)         7.17         7.17         7.17         7.17         7.17         0.00           82-4-002-820         Int. Madeline Fife Memorial         9.87         9.87         9.87         9.87         0.00           82-4-003-820         Int. Josiah D. Gregory         0.91         0.91         0.91         0.91         0.01           82-4-004-820         Int. Bullock Tennis         19.66         19.66         19.66         0.00           82-4-004-820         Int. Sarah Brooks Fund         1.276.00         1.276.00         0.00           82-4-005-820         Int. Sarah Brooks Fund         5.40         5.40         5.40         0.00           82-4-007-820         Int. Ministerial Fund         0.97         0.97         0.97         0.00           82-4-008-820         Int. Ministerial Fund         0.97         0.97         0.97         0.00           82-4-008-820         Int. Boylston Widows Fund         2.26         2.26         0.00           82-4-008-820         Int. John Hitchcock         1.01         1.01         0.00           82-4-018-820         Int. John Hitchcock         1.01         1.01         0.00           82-4-014-820         Int. Charles Hall Trust
\$2-4.003-820       Int. Josiah D. Gregory       0.91       0.91       0.91       0.91       0.90         \$2-4.004-820       Int. Bullock Tennis       19.66       19.66       19.66       19.60       0.00         \$2-4.004-820       Int. E.A. Goodnow Park       2.63       2.63       2.63       0.00         \$2-4.005-820       Int. Sarah Brooks Fund       5.40       5.40       5.40       0.00         \$2-4.007-820       Int. Mailey Memorial Fund       5.34       5.34       5.34       0.00         \$2-4.008-820       Int. Ministerial Fund       0.97       0.97       0.97       0.07         \$2-4.008-820       Int. Boylston Widows Fund       2.26       2.26       2.26       0.00         \$2-4.008-820       Int. Boylston Widows Fund       2.26       2.26       0.00       0.00         \$2-4.018-820       Int. John Hitchcock       1.01       1.01       0.00         \$2-4.018-820       Int. Dr, J.J. Connor       4.90       4.90       4.90       0.00         \$2-4.014-820       Int. Charles Hall Trust       3.90       3.90       0.00       0.00         \$2-4.014-820       Int. Eleanor W. Allen       11.07       11.07       10.07       0.00         \$2-4.401
82-4-004-820       Int. Bullock Tennis       19.66       19.66       19.66       19.66       0.00         82-4-004-830       rBullock Tennis       1,276.00       1,276.00       1,276.00       0.00         82-4-005-820       Int. E.A. Goodnow Park       2.63       2.63       2.63       0.00         82-4-005-820       Int. Sarah Brooks Fund       5.40       5.40       5.00       0.00         82-4-007-820       Int. Hadley Memorial Fund       5.34       5.34       5.34       0.00         82-4-008-820       Int. Ministerial Fund       0.97       0.97       0.97       0.00         82-4-009-820       Int. Boylston Widows Fund       2.26       2.26       2.26       0.00         82-4-01-820       Int. Farm.&Mech.Goodnow       1.07       1.07       1.07       0.00         82-4-01-820       Int. John Hitchcock       1.01       1.01       1.01       0.00         82-4-01-820       Int. Charles Hall Trust       3.90       3.90       3.90       0.00         82-4-01-820       Int. Charles Hall Trust       3.90       3.90       3.90       0.00         82-4-01-820       Int. Eleanor W. Allen       11.07       11.07       11.07       0.00         82-4-01
82-4-004-830         rBullock Tennis         1,276.00         1,276.00         1,276.00         0.00           82-4-005-820         Int. E.A. Goodnow Park         2.63         2.63         2.63         0.00           82-4-005-820         Int. Sarah Brooks Fund         5.40         5.40         5.40         6.40         0.00           82-4-007-820         Int. Hadley Memorial Fund         5.34         5.34         5.34         0.00           82-4-008-820         Int. Ministerial Fund         0.97         0.97         0.97         0.00           82-4-008-820         Int. Boylston Widows Fund         2.26         2.26         2.26         0.00           82-4-01-820         Int. Farm.&Mech.Goodnow         1.07         1.07         1.07         0.00           82-4-01-820         Int. Dih Hitchcock         1.01         1.01         1.01         0.00           82-4-01-820         Int. Dr. J.J. Connor         4.90         4.90         4.90         0.00           82-4-01-820         Int. Charles Hall Trust         3.90         3.90         3.90         0.00           82-4-01-820         Int. Eleanor W. Allen         11.07         11.07         10.07         0.00           82-4-401-820         Int. Henry & Fanny Ta
82-4-005-820Int. E.A. Goodnow Park2.632.632.632.630.0082-4-006-820Int. Sarah Brooks Fund5.405.405.400.0082-4-007-820Int. Hadley Memorial Fund5.345.345.340.0082-4-008-820Int. Ministerial Fund0.970.970.970.0782-4-009-820Int. Boylston Widows Fund2.262.262.260.0082-4-01-820Int.Farm.&Mech.Goodnow1.071.071.070.0082-4-01-820Int. John Hitchcock1.011.011.010.0082-4-01-820Int. Dr, J.J. Connor4.904.904.900.0082-4-01-820Int. Charles Hall Trust3.903.903.900.0082-4-01-820Int. Charles Hall Trust3.903.903.900.0082-4-01-820Int. Eleanor W. Allen11.0711.0711.070.0082-4-01-820Int. Herry & Fanny Tabor0.670.670.670.0082-4-04-820Int. D. & R. Smith1.461.461.460.0082-4-05-820Int. Perpetual Care77.0277.0277.020.0082-4-40-820Int. Boylston Trust25.1325.1325.130.00
82-4-006-820         Int. Sarah Brooks Fund         5.40         5.40         5.40         0.00           82-4-007-820         Int. Hadley Memorial Fund         5.34         5.34         5.34         0.00           82-4-008-820         Int. Ministerial Fund         0.97         0.97         0.97         0.00           82-4-008-820         Int. Boylston Widows Fund         2.26         2.26         2.26         0.00           82-4-01-820         Int.Farm.&Mech.Goodnow         1.07         1.07         1.07         0.00           82-4-01-820         Int. John Hitchcock         1.01         1.01         0.00           82-4-01-820         Int. Dr, J.J. Connor         4.90         4.90         4.90         0.00           82-4-01-820         Int. Charles Hall Trust         3.90         3.90         3.90         0.00           82-4-01-820         Int. Charles Hall Trust         3.90         3.90         3.90         0.00           82-4-01-820         Int. Eleanor W. Allen         11.07         11.07         11.07         0.00           82-4-401-820         Int. Henry & Fanny Tabor         0.67         0.67         0.67         0.07           82-4-401-820         Int. Henry & Fanny Tabor         0.67         0.67
82-4-007-820Int. Hadley Memorial Fund5.345.345.345.340.0082-4-008-820Int. Ministerial Fund0.970.970.970.0782-4-009-820Int. Boylston Widows Fund2.262.262.260.0082-4-010-820Int.Farm.&Mech.Goodnow1.071.071.070.0082-4-01-820Int. John Hitchcock1.011.011.010.0082-4-01-820Int. Dr, J.J. Connor4.904.904.900.0082-4-01-820Int. Charles Hall Trust3.903.903.900.0082-4-01-820Int. Charles Hall Trust3.903.900.0082-4-01-820Int. Eleanor W. Allen11.0711.0711.070.0082-4-401-820Int. Henry & Fanny Tabor0.670.670.670.0082-4-403-820Int. Henry & Fanny Tabor1.461.461.460.0082-4-405-820Int. D. & R. Smith1.461.461.460.0082-4-405-820Int. Boylston Trust25.1325.1325.130.00
82-4-008-820Int. Ministerial Fund0.970.970.970.0782-4-009-820Int. Boylston Widows Fund2.262.262.260.0082-4-010-820Int.Farm.&Mech.Goodnow1.071.071.070.0082-4-011-820Int. John Hitchcock1.011.011.010.0082-4-012-820Int. Dr, J.J. Connor4.904.904.900.0082-4-013-820Int. Charles Hall Trust3.903.903.900.0082-4-014-820Elsie Vaughan Scholarship15.1515.1515.150.0082-4-014-820Int. Eleanor W. Allen11.0711.0711.070.0082-4-02-820Int. Henry & Fanny Tabor0.670.670.670.0082-4-403-820Int. D. & R. Smith1.461.461.460.0082-4-405-820Int. Perpetual Care77.0277.0277.020.0082-4-406-820Int. Boylston Trust25.1325.1325.130.00
82-4-009-820Int. Boylston Widows Fund2.262.262.262.260.0082-4-010-820Int. Farm. & Mech. Goodnow1.071.071.070.0082-4-011-820Int. John Hitchcock1.011.011.010.0082-4-012-820Int. Dr, J.J. Connor4.904.904.900.0082-4-013-820Int. Charles Hall Trust3.903.903.900.0082-4-014-820Elsie Vaughan Scholarship15.1515.1515.150.0082-4-01-820Int. Eleanor W. Allen11.0711.0711.070.0082-4-02-820Int. Harry S. Myrick5.545.545.540.0082-4-03-820Int. Henry & Fanny Tabor0.670.670.670.0082-4-04-820Int. D. & R. Smith1.461.461.460.0082-4-405-820Int. Perpetual Care77.0277.0277.020.0082-4-406-820Int. Boylston Trust25.1325.1325.130.00
82-4-010-820Int.Farm.&Mech.Goodnow1.071.071.070.0082-4-011-820Int. John Hitchcock1.011.011.010.0082-4-012-820Int. Dr, J.J. Connor4.904.904.900.0082-4-013-820Int. Charles Hall Trust3.903.903.900.0082-4-014-820Elsie Vaughan Scholarship15.1515.1515.150.0082-4-014-820Int. Eleanor W. Allen11.0711.0711.070.0082-4-402-820Int. Harry S. Myrick5.545.545.540.0082-4-403-820Int. Henry & Fanny Tabor0.670.670.670.0082-4-404-820Int. D. & R. Smith1.461.461.460.0082-4-405-820Int. D. erpetual Care77.0277.0277.020.0082-4-406-820Int. Boylston Trust25.1325.1325.130.00
82-4-011-820Int. John Hitchcock1.011.011.010.0082-4-012-820Int. Dr, J.J. Connor4.904.904.900.0082-4-013-820Int. Charles Hall Trust3.903.903.900.0082-4-014-820Elsie Vaughan Scholarship15.1515.1515.150.0082-4-01-820Int. Eleanor W. Allen11.0711.0711.070.0082-4-402-820Int. Harry S. Myrick5.545.545.540.0082-4-403-820Int. Henry & Fanny Tabor0.670.670.670.0082-4-404-820Int. D. & R. Smith1.461.461.460.0082-4-405-820Int. Perpetual Care77.0277.0277.020.0082-4-406-820Int. Boylston Trust25.1325.1325.130.00
82-4-012-820Int. Dr, J.J. Connor4.904.904.900.0082-4-013-820Int. Charles Hall Trust3.903.903.900.0082-4-014-820Elsie Vaughan Scholarship15.1515.1515.150.0082-4-01-820Int. Eleanor W. Allen11.0711.0711.070.0082-4-402-820Int. Harry S. Myrick5.545.545.540.0082-4-403-820Int. Henry & Fanny Tabor0.670.670.670.0082-4-404-820Int. D. & R. Smith1.461.461.460.0082-4-405-820Int. Perpetual Care77.0277.0277.020.0082-4-406-820Int. Boylston Trust25.1325.1325.130.00
82-4-013-820Int. Charles Hall Trust3.903.903.900.0082-4-014-820Elsie Vaughan Scholarship15.1515.1515.150.0082-4-01-820Int. Eleanor W. Allen11.0711.0711.070.0082-4-402-820Int. Harry S. Myrick5.545.545.540.0082-4-403-820Int. Henry & Fanny Tabor0.670.670.670.0082-4-404-820Int. D. & R. Smith1.461.461.460.0082-4-405-820Int. Perpetual Care77.0277.0277.020.0082-4-406-820Int. Boylston Trust25.1325.1325.130.00
82-4-014-820Elsie Vaughan Scholarship15.1515.1515.150.0082-4-01-820Int. Eleanor W. Allen11.0711.0711.070.0082-4-402-820Int. Harry S. Myrick5.545.545.540.0082-4-403-820Int. Henry & Fanny Tabor0.670.670.670.0082-4-404-820Int. D. & R. Smith1.461.461.460.0082-4-405-820Int. Perpetual Care77.0277.0277.020.0082-4-406-820Int. Boylston Trust25.1325.1325.130.00
82-4-401-820Int. Eleanor W. Allen11.0711.0711.070.0082-4-402-820Int. Harry S. Myrick5.545.545.540.0082-4-403-820Int. Henry & Fanny Tabor0.670.670.670.0082-4-404-820Int. D. & R. Smith1.461.461.460.0082-4-405-820Int. Perpetual Care77.0277.0277.020.0082-4-406-820Int. Boylston Trust25.1325.1325.130.00
82-4-402-820Int. Harry S. Myrick5.545.540.0082-4-403-820Int. Henry & Fanny Tabor0.670.670.670.0082-4-404-820Int. D. & R. Smith1.461.461.460.0082-4-405-820Int. Perpetual Care77.0277.0277.020.0082-4-406-820Int. Boylston Trust25.1325.1325.130.00
82-4-403-820Int. Henry & Fanny Tabor0.670.670.670.0082-4-404-820Int. D. & R. Smith1.461.461.460.0082-4-405-820Int. Perpetual Care77.0277.0277.020.0082-4-406-820Int. Boylston Trust25.1325.1325.130.00
82-4-404-820Int. D. & R. Smith1.461.461.460.0082-4-405-820Int. Perpetual Care77.0277.020.0082-4-406-820Int. Boylston Trust25.1325.1325.130.00
82-4-405-820Int. Perpetual Care77.0277.0277.020.0082-4-406-820Int. Boylston Trust25.1325.1325.130.00
82-4-406-820 Int. Boylston Trust 25.13 25.13 0.00
•
82.4.601.820 Int FA Goodnow (5000) 9.75 9.75 9.75 0.00
62-4-001-620 Int. L.M. GOODIOW (5000) 5.75 5.75 6.75
82-4-602-820 Int. E.A.Goodnow (1000) 1.99 1.99 0.00
82-4-603-820         Int. Goodnow Endowment         21.26         21.26         21.26         0.00
82-4-604-820 Int. David H. Gregory 1.03 1.03 1.03 0.00
82-4-605-820 Int. Eli Kilburn 1.95 1.95 0.00
82-4-606-820         Int. Grace H. Burr         2.87         2.87         2.87         0.00
82-4-607-820         Int. Thorne Caldwell         2.07         2.07         0.00
82-4-608-820         Int. Alfred K. Pearson         2.07         2.07         0.00
82-4-609-820 Int. Cassandra Camp 1.40 1.40 0.00
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General St	abilization	Carryover Revenues	Original Balance	Budget	Budget	Revisions	Total	
Fund: 8	33							
	Totals:	41,682.56		1,539.69	43,222.25	1,539.69	41,682.56	
82-4-999-901	Funded by Carryovers	41,682.56			41,682.56		41,682.56	
82-4-616-820	Int.Lynch Endowment 50%			1.19	1.19	1.19	0.00	
82-4-615-820	nt. Donald Lapointe			1.99	1.99	1.99	0.00	
82-4-614-820	Int. Florence Davis 80%			6.92	6.92	6.92	0.00	
82-4-613-820	Int. Margaret Poole 75%			2.07	2.07	2.07	0.00	
82-4-612-820	Int. Kathleen Connor			2.93	2.93	2.93	0.00	
82-4-611-820	Int. Caroline Mason			1.99	1.99	1.99	0.00	
82-4-610-820	Int. Cornelia Forbes 75%			1.08	1.08	1.08	0.00	

Budget	<u> </u>	Revenues	Balance	g			
83-4-820-000	Stabilization Interest			414.51	414.51	414.51	0.00
83-4-991-000	Transfer from General Fund	l		25,000.00	25,000.00	25,000.00	0.00
83-4-999-901	Funded by Carryovers	234,617.75			234,617.75		234,617.75
	Totals:	234,617.75		25,414.51	260,032.26	25,414.51	234,617.75
Fund: 8	34						
Conservati	ion Trust	Carryover Revenues	Original Balance	Budget	Budget	Revisions	Total
84-4-171-820	Conservation Fund Bk Int.			5.69	5.69	5.69	0.00
84-4-999-901	Funded by Carryover	3,400.06			3,400.06		3,400.06
	Totals:	3,400.06		5.69	3,405.75	5.69	3,400.06
Fund: 8	35						
Stabilizatio	ons with a Purpose	Carryover Revenues	Original Balance	Budget	Budget	Revisions	Total
85-4-820-041	Infrastructure Int.Ernd.			3,820.56	3,820.56	3,820.56	0.00
85-4-999-901	Funded by Carryover	569,567.10			569,567.10		569,567.10
	Totals:	569,567.10		3,820.56	573,387.66	3,820.56	569,567.10
Fund: 8	6						
Other Post	t Employ.Ben.Liab.	Carryover Revenues	Original Balance	Budget	Budget	Revisions	Total
86-4-820-000	Investment Earnings			14,019.69	14,019.69	14,019.69	0.00
86-4-999-901	Funded be Carryover	269,915.38			269,915.38		269,915.38
86-4-999-986	Trans. From General Fund			101,252.00	101,252.00	101,252.00	0.00
	Totals:	269,915.38		115,271.69	385,187.07	115,271.69	269,915.38
	Report Totals:	1,766,440.44	1,080,712.00	4,317,114.97	7,164,267.41	5,170,022.91	1,994,244.50

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Revenue Report - Other Funds

Town of Princeton

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as of: 04/29/2015

Encumberences         Carryover         Original         Revisions         Total Budget         Expenditures         Balance           022-310780         Encumb. Dilce Dept         113.97         113.97         113.97         0.00           02-4122785         Encumb. Road Construction         123.871.34         123.871.34         0.00           02-422785         Encumb. Road Construction         123.871.34         123.871.34         0.00           02-402780         Encumb. Road Construction         22.897.80         2.897.80         2.897.80         2.897.80         0.00           02-402780         Encumb. Health Ins.         2.897.80         2.897.80         2.897.80         2.897.80         2.897.80         2.809.61         88.19           Ordiginal         NetWork Design Engineering         10.000.00         10.000.00         10.000.00         10.400.00         10.400.00         10.400.00         10.41.01         3.580.00           03-122-301         NetWork Readmiss         13.897.17         8.399.17         8.399.17         8.399.17         8.399.17         8.399.17         8.399.17         8.399.17         8.399.17         8.399.17         8.399.17         8.399.17         8.399.17         8.399.17         8.399.17         8.399.17         8.399.17         8.399.17<	Fund:	02						
102-5422-780         Encumb. Highway Maint         19,530.45         19,530.45         10,000           02-5422-785         Encumb. Road Construction         123,671.34         123,671.34         123,671.34         0.00           02-5424-780         Encumb. Nitred Lights         797.85         797.85         797.85         797.85         0.00           02-5494-400         Encumb. Highway Maint         147,011.41         147,011.41         147,011.41         147,011.41         147,011.41         147,011.41         147,011.41         147,011.41         147,011.41         147,011.41         147,011.41         147,000.00         10,000.00         3,860.00         3,860.00         3,860.00         3,860.00         3,860.00         3,860.00         3,860.00         3,860.00         3,860.00         3,860.00         3,860.00         3,860.00         3,860.00         3,860.00         3,840.00 </th <th><u>Encumbe</u></th> <th>erences</th> <th>Carryover</th> <th>Originalt</th> <th>Revisions</th> <th>Total Budget</th> <th>Expenditures</th> <th>Balance</th>	<u>Encumbe</u>	erences	Carryover	Originalt	Revisions	Total Budget	Expenditures	Balance
02-542-785         Encumb. Road Construction         123,671.34         123,671.34         123,671.34         0.00           02-5424-780         Encumb. Street Lights         797.85         797.85         0.00           02-5424-780         Encumb. Health Ins.         2,897.80         3,899.17         8,399.17	02-5-210-780	Encumb. Police Dept	113.97			113.97	113.97	0.00
02.5-442-780         Encumb. Street Lights         797.85         797.85         797.85         797.85         797.85         797.85         797.85         2.899.61         88.19           Totals:         147.011.41         147.011.41         147.011.41         147.011.41         146.923.22         88.19           Special Projects         Carryover         Original         Revisions         Total         Expenditures         Balance           03.5-122.301         NetWork Readiness         10,000.00         10,000.00         10,000.00         10,413.01         3.586.09           03.5-122.302         Regional Pub. Safety Dispatch         25,000.00         17,000.00         17,000.00         10,413.01         3.848.00           03.5-152.302         Grounds Maint. Program         118,987.61         35,000.00         153,987.61         33,625.87         120,361.74           03.5-192.204         Town Bldg Maint. Program         118,987.61         35,000.00         153,987.61         33,269.35         32,269.35         32,269.35         32,269.35         32,269.35         32,269.35         32,269.35         32,269.35         32,269.35         32,269.35         32,269.35         32,269.35         32,269.35         32,269.35         32,269.35         32,269.35         32,269.35         32,269.35 </th <th>02-5-422-780</th> <th>Encumb. Highway Maint</th> <th>19,530.45</th> <th></th> <th></th> <th>19,530.45</th> <th>19,530.45</th> <th>0.00</th>	02-5-422-780	Encumb. Highway Maint	19,530.45			19,530.45	19,530.45	0.00
02-5-914-000         Encumb. Health Ins.         2,897.80         2,897.80         2,897.80         2,897.80         2,897.80         88.19           Totals:         147,011.41         147,011.41         147,011.41         146,923.22         88.19           Special Projects         Carryover         Original         Revisions         Total         Expenditures         8           03-5122-302         Equip Town Bldgs for NSIS         14,000.00         10,000.00         3,600.00         64.400.00           03-5122-302         Equip Town Bldgs for NSIS         14,000.00         17,000.00         10,113.01         3,586.90           03-5122-302         Regional Pub. Safety Dispatch         25,000.00         82,000.00         62.174         24,378.26           03-5122-302         Consult Worcester Rd Village         3,340.00         3,840.00         3,840.00         3,840.00           03-512-204         Town Bldgs Facilitics Study         25,000.00         11,566.63         15,440.56           03-512-204         Town Common Capital Proj         8,348.62         8,348.62         8,348.62           03-512-204         FD brengends         19,897.61         10,000.00         28,97.61         3,269.35           03-5202-204         FD D Furonout Gear-12         7,354.52	02-5-422-785	Encumb. Road Construction	123,671.34			123,671.34	123,671.34	0.00
Totals:         147,011,41         147,011,41         146,023.2         88.19           Fund:         0.3         Original         Revision         Total         Expenditures         Balance           03-5123-00         NetWork Design Engineering         0,000.00         10,000.00         3,600.00         6,400.00           03-5123-00         NetWork Readiness         11,000.00         17,000.00         10,010.00         64,70.00           03-5123-01         Network Readiness         11,000.00         17,000.00         17,000.00         17,000.00         17,000.00           03-5122-01         Teasa Tax Titles         8,390.17         8,390.17         8,340.00         3,840.00         3,840.00         15,397.61         3,625.67         12,036.17           03-5192-204         Town Bidg Maint. Program         27,007.19         25,000.00         15,397.61         3,625.67         12,036.17           03-5192-204         FO Mond Gear-12         7,354.52         3,289.35         3,289.35         3,289.35         3,289.35           03-5192-204         FO Mons Ommon Capital Proj         8,348.62         8,348.62         8,348.62         8,348.62           03-5192-204         FD Pump or Used Engine         60,000.00         25,000.00         25,030.20         10,000	02-5-424-780	Encumb. Street Lights	797.85			797.85	797.85	0.00
Fund:         03           Special Projects         Caryover         Original         Revisions         Total         Expenditures         Balance           03-5-122-302         Equip Town Bldgs for NSIS         14,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,000.00         16,309.17         63,399.17         63,399.17         63,399.17         63,399.17         63,399.17         63,399.17         63,399.17         63,399.17         15,600.00         15,400.66         15,400.66         15,400.66         15,400.66         15,400.66         15,400.66         15,400.66         15,400.66         15,400.66         15,400.66         15,400.66         15,400.66         15,400.66         15,400.66         15,400.66         15,400.66         16,400.00         25,000.00         25,000.00         25,000.00         25,000.00         25,000.00         25,000.00         25,000.00         26,900.00         26,900.00         26,900.00         26,900.00         26,900.00         26,900.00         26,900.00         26,900.00         26,900.00         26,900.00         26,9	02-5-914-000	Encumb. Health Ins.	2,897.80			2,897.80	2,809.61	88.19
Special Projects         Carryover         Original         Revisions         Total         Expenditures         Balance           03-5-122-301         NetWork Design Engineering         10,000.00         10,000.00         3600.00         6,400.00           03-5122-302         Equip Town Bldgs for NSIS         14,000.00         14,000.00         10,413.01         3586.99           03-512-782         Regional Pub. Safety Dispatch         25,000.00         25,000.00         621.74         24,378.26           03-5175-782         Consult Worcester Rd Village         3,340.00         3,340.00         3,340.00         3,340.00           03-5175-782         Grounds Maint. Program         118,987.61         35,000.00         153,987.61         33,625.87         120,361.74           03-5192-204         Town Bldgs Facilities Study         25,000.00         27,007.19         11,566.63         154.40.56           03-5192-204         FD own Common Capital Proj         8,348.62         8,348.62         8,348.62         8,348.62           03-5192-204         FD Hoses, Valves, Radios         36.25         36.25         36.25         36.25         36.25         36.25         36.25         36.25         36.25         36.25         36.25         36.25         36.25         36.25         36.2	Totals:	147,011.41	147,011.41			146,923.22	88.19	
03-5-122-301         NetWork Design Engineering         10,000.00         3,600.00         6,400.00           03-5-122-302         Equip Town Bldgs for NSIS         14,000.00         11,000.00         10,413.01         3,586.39           03-5-122-303         Network Readiness         17,000.00         17,000.00         621.74         24,378.26           03-5122-302         Regional Pub. Safety Dispatch         25,000.00         621.74         24,378.26           03-5122-304         Town Bldg Maint. Program         118,987.61         35,000.00         153,987.61         33,625.87         120,361.74           03-5192-206         Grounds Maint. Program         27,007.19         11,566.63         15,440.56           03-5192-206         Town Bldg S Facilities Study         25,000.00         25,000.00         25,000.00         25,000.00           03-5192-306         Town Bldg S Facilities Study         25,000.00         25,000.00         25,000.00         25,000.00         25,000.00           03-5192-306         Town Bldg S Facilities Study         2,600.36         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         <	Fund:	03						
03-5-122-302         Equip Town Bldgs for NSIS         14,000.00         14,000.00         10,413.01         3,586.99           03-5-122-303         Network Readiness         17,000.00         17,000.00         621.74         24,378.26           03-5-152-782         Regional Pub. Safety Dispatch         25,000.00         621.74         24,378.26           03-518-201         Treas. Tax Titles         8,399.17         8,399.17         8,399.17           03-5192-204         Consult Worcester Rd Village         3,400.00         153,967.61         33,625.87         120,361.74           03-5192-205         Grounds Maint. Program         27,007.19         11,566.63         15,440.56         35,490.00           03-5192-206         Town Bldgs Facilities Study         25,000.00         25,000.00         25,000.00         25,000.00           03-5192-301         Town Common Capital Proj         8,348.62         8,348.62         3,269.35         3,269.35           03-5220-204         FD Hoses, Valves, Radios         36.25         3,625         3,625         3,625         3,625         3,625.7         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35 </th <th>Special P</th> <th><u>rojects</u></th> <th>Carryover</th> <th>Original</th> <th>Revisions</th> <th>Total</th> <th>Expenditures</th> <th>Balance</th>	Special P	<u>rojects</u>	Carryover	Original	Revisions	Total	Expenditures	Balance
03-5-122-303         Network Readiness         17,000.00         17,000.00         17,000.00           03-5-122-782         Regional Pub. Safety Dispatch         25,000.00         621.74         24,378.26           03-5157-782         Consult Worcester Rd Village         3,899.17         8,399.17         8,399.17           03-51757-782         Consult Worcester Rd Village         3,840.00         3,840.00         3,840.00           03-5192-204         Town Bldg Maint. Program         118,987.61         35,000.00         153,987.61         33,625.87         120,361.74           03-5192-205         Grounds Maint. Program         27,007.19         11,566.63         15,440.56           03-5192-206         Town Bldgs Facilities Study         25,000.00         25,000.00         25,000.00           03-5192-201         Town Common Capital Proj         8,348.62         8,348.62         8,348.62           03-520-204         FD Hoses, Valves, Radios         362.5         3,625         3,625         3,625           03-520-207         FD Fire Ponds         19,887.14         10,000.00         29,487.14         450.00         29,473.14           03-520-208         FD Pump or Used Engine         60,000.00         254,499.28         956.51         253,542.77           03-522-301	03-5-122-301	NetWork Design Engineering	10,000.00			10,000.00	3,600.00	6,400.00
03-5-122-782       Regional Pub. Safety Dispatch       25,000.00       521.00       621.74       24,378.26         03-5-158-201       Treas. Tax Titles       8,399.17       8,399.17       8,399.17       8,399.17         03-5-157.782       Consult Worcester Rd Village       3,840.00       15,987.61       3,840.00       15,987.61       33,625.87       120,361.74         03-5-192-204       Town Bldg Maint. Program       17,007.19       11,566.63       15,440.56         03-5-192-205       Grounds Maint. Program       27,007.19       11,566.63       15,440.56         03-5-192-301       Town Common Capital Proj       8,348.62       8,348.62       8,348.62         03-5-20-204       FD Hoses, Valves, Radios       36.25       36.25       36.25         03-5-220-204       FD Turnout Gear-12       7,354.52       6,938.88       415.64         03-5-220-207       FD Fire Ponds       19,887.14       10,000.00       29,887.14       450.00       29,437.14         03-5-220-207       FD Fire Ponds       19,887.14       10,000.00       29,887.14       450.00       29,437.14         03-5-220-301       NewAmbul. &Convert       2,499.28       252,000.00       254,499.28       252,177       101,515.23         03-5-220-301       Ne	03-5-122-302	Equip Town Bldgs for NSIS	14,000.00			14,000.00	10,413.01	3,586.99
03-5-158-201         Treas. Tax Titles         8,399.17         8,399.17         8,399.17           03-5-157-782         Consult Worcester Rd Village         3,840.00         3,840.00         3,840.00         3,840.00         3,840.00           03-5-192-204         Town Bldg Maint. Program         118,987.61         35,000.00         153,987.61         33,625.87         120,361.74           03-5-192-206         Town Bldgs Facilities Study         25,000.00         25,000.00         25,000.00         25,000.00         25,000.00           03-5-192-206         Town Common Capital Proj         8,348.62         8,348.62         8,348.62         8,348.62         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,269.35         3,259.30         27.00         3,243.62         3,248.62         3,248.62         3,248.62         3,248.62         3,248.62         3,269.35         3,259.30         3,259.30         3,255.32         3,259.30         3,259.30         3,255.32         3,259.30         3,259.30         3,253.52         3,252.20.20         FD Fure Ponds         19,887.14         10,000.00         26,807.14         450.00         29,437.14         20.00         251.499.28         253.542.77         253.542.77         253.542.77         253.542.77         253.542.77 <t< th=""><th>03-5-122-303</th><th>Network Readiness</th><th></th><th></th><th>17,000.00</th><th>17,000.00</th><th></th><th>17,000.00</th></t<>	03-5-122-303	Network Readiness			17,000.00	17,000.00		17,000.00
03-5-175-782       Consult Worcester Rd Village       3,840.00       3,840.00       3,840.00       3,840.00         03-5-192-204       Town Bldg Maint, Program       27,007.19       153,987.61       33,625.87       120,361.74         03-5-192-205       Grounds Maint, Program       27,007.19       27,007.19       11,566.63       15,440.56         03-5-192-206       Town Common Capital Proj       8,348.62       25,000.00       25,000.00       25,000.00         03-5-192-204       FD Hoses, Valves, Radios       36.25       3,269.35       3,269.35       3,269.35         03-5-220-204       FD Homes, Valves, Radios       36.25       36.25       36.25       36.25         03-5-220-207       FD Fire Ponds       19,887.14       10,000.00       29,887.14       450.00       29,437.41         03-5-220-208       FD Pump or Used Engine       60,000.00       60,000.00       59,973.00       27.00         03-5-220-208       FD Pump or Used Engine       60,000.00       250,000.00       155.23       244.77         03-5-220-780       Prior Yrs Fire Dept Exp       50,000.00       26,810.57       23,84.62         03-5-420-201       Environmental Clean-Up       87,405.38       35,000.00       122,405.38       21,252.17       101,153.21      <	03-5-122-782	Regional Pub. Safety Dispatch	25,000.00			25,000.00	621.74	24,378.26
0.3-5-192-204       Town Bldg Maint. Program       118,987.61       35,000.00       153,987.61       33,625.87       120,361.74         0.3-5-192-205       Grounds Maint. Program       27,007.19       27,007.19       11,566.63       15,440.56         0.3-5-192-206       Town Common Capital Proj       8,348.62       8,348.62       8,348.62       8,348.62         0.3-5-192-301       Town Common Capital Proj       8,348.62       3,269.35       36.25       36.25         0.3-5-20-204       FD Hoses, Valves, Radios       36.25       36.25       36.25       36.25         0.3-5-220-204       FD Furnout Gear-12       7,354.52       7,354.52       6,938.88       415.64         0.3-5-220-206       FD Pump or Used Engine       60,000.00       29,887.14       450.00       29,437.14         0.3-5-220-208       FD Pump or Used Engine       60,000.00       29,887.14       450.00       27.00         0.3-5-220-780       Prior Yrs Fire Dept Exp       200.00       225,000.00       26,810.57       23,189.43         0.3-5-220-780       Prior Yrs Fire Dept Exp       200.00       250,000.00       21,753.66       228,246.34         0.3-5-20-780       Prior Yrs Fire Dept Exp       50,000.00       20,000.00       21,753.66       228,246.34	03-5-158-201	Treas. Tax Titles	8,399.17			8,399.17		8,399.17
03-5-192-205         Grounds Maint. Program         27,007.19         11,566.63         15,440.56           03-5-192-206         Town Bldgs Facilities Study         25,000.00         25,000.00         25,000.00           03-5-192-206         FOwn Bldgs Facilities Study         25,000.00         3,486.62         8,348.62         8,348.62         8,348.62           03-5-196-200         ADA Expense-STAB.04         3,269.35         2,24,37.14         3,269.35         2,24,37.14         3,269.35         2,24,37.14         3,350.42,77         3,318.33         3,354.27 <td< th=""><th>03-5-175-782</th><th>Consult Worcester Rd Village</th><th>3,840.00</th><th></th><th></th><th>3,840.00</th><th></th><th>3,840.00</th></td<>	03-5-175-782	Consult Worcester Rd Village	3,840.00			3,840.00		3,840.00
03-5-192-206         Town Bldgs Facilities Study         25,000.00         25,000.00         25,000.00           03-5-192-301         Town Common Capital Proj         8,348.62         8,348.62         8,348.62           03-5-192-301         Town Common Capital Proj         8,348.62         8,348.62         8,348.62           03-5-192-301         ADA Expense-STAB.04         3,269.35         3,269.35         3,269.35           03-5-220-204         FD Hoses, Valves, Radios         36.25         36.25         36.25           03-5-220-206         FD Turnout Gear-12         7,354.52         7,354.52         6,938.88         415.64           03-5-220-208         FD Pump or Used Engine         60,000.00         29,437.14         450.00         29,437.14           03-5-220-301         NewAmbul. &Convert         2,499.28         252,000.00         254,499.28         956.51         253,542.77           03-5-220-780         Prior Yrs Fire Dept Exp         200.00         200.00         155.23         44.77           03-5-310-204         TPS Playground Equipment         50,000.00         50,000.00         228,246.34         35,5000.00         124,053.88         21,252.17         101,153.21           03-5-420-201         Engineer/Design Rte 140 Ph.         19,000.00         50,000.00	03-5-192-204	Town Bldg Maint. Program	118,987.61		35,000.00	153,987.61	33,625.87	120,361.74
03-5-192-301         Town Common Capital Proj         8,348.62         8,348.62         8,348.62           03-5-196-200         ADA Expense-STAB.04         3,269.35         3,269.35         3,269.35           03-5-220-204         FD Hoxes, Valves, Radios         36.25         36.25         36.25           03-5-220-206         FD Turnout Gear-12         7,354.52         7,354.52         6,938.88         415.64           03-5-220-208         FD Pump or Used Engine         60,000.00         29,887.14         450.00         29,987.14         450.00         29,987.14         450.00         29,987.14         450.00         29,987.14         450.00         29,987.14         450.00         29,987.14         450.00         29,987.14         450.00         29,987.14         450.00         29,987.14         450.00         29,987.14         450.00         29,987.14         450.00         27,00         200.00         155.23         44.77           03-5-200-301         NewAmbul. &Convert         2,499.28         35,000.00         122,405.38         21,252.17         101,153.21           03-5-420-201         Environmental Clean-Up         87,405.38         35,000.00         122,405.38         21,753.66         228,263.44           03-5-410-07         Meetinghouse Cemetery         1,847.	03-5-192-205	Grounds Maint. Program	27,007.19			27,007.19	11,566.63	15,440.56
03-5-196-200       ADA Expense-STAB.04       3,269.35       3,269.35       3,269.35       3,269.35         03-5-220-204       FD Hoses, Valves, Radios       36.25       36.25       36.25       36.25         03-5-220-206       FD Turnout Gear-12       7,354.52       7,354.52       6,938.88       415.64         03-5-220-207       FD Fire Ponds       19,887.14       10,000.00       29,887.14       450.00       29,437.14         03-5-220-208       FD Pump or Used Engine       60,000.00       60,000.00       254,499.28       956.51       253,542.77         03-5-220-301       NewAmbul. &Convert       2,499.28       252,000.00       254,499.28       956.51       253,542.77         03-5-220-300       Prior Yrs Fire Dept Exp       200.00       200.00       155.23       44.77         03-5-220-204       Environmental Clean-Up       87,405.38       35,000.00       122,405.38       21,753.66       228,246.34         03-5-420-201       Environmental Clean-Up       87,405.38       35,000.00       122,405.38       21,753.66       228,246.34         03-5-420-201       Environmental Clean-Up       87,405.38       35,000.00       122,405.38       21,753.66       228,246.34         03-5-610-781       Goodnow Book Expense       50.04<	03-5-192-206	Town Bldgs Facilities Study	25,000.00			25,000.00		25,000.00
03-5-220-204       FD Hoses, Valves, Radios       36.25       36.25       36.25       36.25         03-5-220-206       FD Turnout Gear-12       7,354.52       7,354.52       6,938.88       415.64         03-5-220-207       FD Fire Ponds       19,887.14       10,000.00       29,887.14       450.00       29,437.14         03-5-220-208       FD Pump or Used Engine       60,000.00       60,000.00       59,973.00       270.00         03-5-220-301       NewAmbul. & Convert       2,499.28       252,000.00       254,499.28       956.51       253,742.77         03-5-220-301       NewAmbul. & Convert       50,000.00       200.00       155.23       44.77         03-5-220-204       Prior Yrs Fire Dept Exp       200.00       26,810.57       23,189.43         03-5-420-201       Environmental Clean-Up       87,405.38       35,000.00       121,455.38       21,252.17       101,153.21         03-5-420-201       Environmental Clean-Up       87,405.38       35,000.00       21,753.66       228,246.34         03-5-420-201       Engineer/Design Rte 140 Ph.       190,000.00       60,000.00       5,347.24       59.75       5,287.49         03-5-692-781       Band Concert Expense       50.04       50.00       100.04       42.40	03-5-192-301	Town Common Capital Proj	8,348.62			8,348.62		8,348.62
03-5-220-206         FD Turnout Gear-12         7,354.52         6,938.88         415.64           03-5-220-207         FD Fire Ponds         19,887.14         10,000.00         29,887.14         450.00         29,437.14           03-5-220-208         FD Pump or Used Engine         60,000.00         20,887.14         450.00         29,437.14           03-5-220-208         FD Pump or Used Engine         60,000.00         254,499.28         956.51         253,542.77           03-5-220-780         Prior Yrs Fire Dept Exp         200.00         200.00         155.23         44.77           03-5-200-201         Environmental Clean-Up         87,405.38         35,000.00         122,405.38         21,252.17         101,153.21           03-5-420-201         Environmental Clean-Up         87,405.38         35,000.00         250,000.00         21,753.66         228,246.34           03-5-420-201         Engineer/Design Rte 140 Ph.         190,000.00         60,000.00         250,000.00         21,753.66         228,246.34           03-5-420-201         Engineer/Design Rte 140 Ph.         190,000.00         50,000.00         3,045.50         99.75         5287.49           03-5-610-781         Goodnow Book Expense         50.04         50.00         100.04         42.40         57.64 </th <th>03-5-196-200</th> <th>ADA Expense-STAB.04</th> <th>3,269.35</th> <th></th> <th></th> <th>3,269.35</th> <th></th> <th>3,269.35</th>	03-5-196-200	ADA Expense-STAB.04	3,269.35			3,269.35		3,269.35
03-5-220-207       FD Fire Ponds       19,887.14       10,000.00       29,887.14       450.00       29,437.14         03-5-220-208       FD Pump or Used Engine       60,000.00       59,973.00       27.00         03-5-220-301       NewAmbul. & Convert       2,499.28       252,000.00       254,499.28       956.51       253,542.77         03-5-220-780       Prior Yrs Fire Dept Exp       200.00       200.00       155.23       44.77         03-5-310-204       TPS Playground Equipment       50,000.00       50,000.00       26,810.57       23,189.43         03-5-420-201       Environmental Clean-Up       87,405.38       35,000.00       122,405.38       21,252.17       101,153.21         03-5-420-202       Engineer/Design Rte 140 Ph.       190,000.00       60,000.00       250,000.00       21,753.66       228,246.34         03-5-610-781       Goodnow Book Expense       50.04       50.00       100.04       42.40       57.64         03-5-692-781       Band Concert Expense       2,045.50       1,078,727.29       199,211.92       879,515.37         Fund:       15       664,977.29       413,750.00       1,078,727.29       199,211.92       879,515.37         15-5-231-000       Ambulance Rec.Rsvd.for       151,044.29       -95,212	03-5-220-204	FD Hoses, Valves, Radios	36.25			36.25		36.25
03-5-220-208       FD Pump or Used Engine       60,000.00       59,973.00       27.00         03-5-220-301       NewAmbul. &Convert       2,499.28       252,000.00       254,499.28       956.51       253,542.77         03-5-220-780       Prior Yrs Fire Dept Exp       200.00       200.00       155.23       44.77         03-5-20-780       TPS Playground Equipment       50,000.00       50,000.00       26,810.57       23,189.43         03-5-420-201       Environmental Clean-Up       87,405.38       35,000.00       122,405.38       21,252.17       101,153.21         03-5-420-202       Engineer/Design Rte 140 Ph.       190,000.00       60,000.00       250,000.00       21,753.66       228,246.34         03-5-491-097       Meetinghouse Cemetery       1,847.24       3,500.00       5,347.24       59.75       5,287.49         03-5-610-781       Goodnow Book Expense       50.04       50.00       100.04       42.40       57.64         03-5-692-781       Band Concert Expense       2,045.50       1,000.00       3,045.50       992.50       2,053.00         Totals:       664,977.29       413,750.00       1,078,727.29       199,211.92       879,515.37       156,143.49       156,143.49       156,143.49       156,143.49       156,143.49	03-5-220-206	FD Turnout Gear-12	7,354.52			7,354.52	6,938.88	415.64
03-5-220-301         NewAmbul. &Convert         2,499.28         252,00.00         254,499.28         956.51         253,542.77           03-5-220-780         Prior Yrs Fire Dept Exp         200.00         200.00         155.23         44.77           03-5-220-780         TPS Playground Equipment         50,000.00         200.00         26,810.57         23,189.43           03-5-310-204         Environmental Clean-Up         87,405.38         35,000.00         122,405.38         21,252.17         101,153.21           03-5-420-201         Engineer/Design Rte 140 Ph.         190,000.00         60,000.00         250,000.00         21,753.66         228,246.34           03-5-491-097         Meetinghouse Cemetery         1,847.24         3,500.00         100.04         42.40         57.64           03-5-692-781         Band Concert Expense         2,045.50         1,000.00         3,045.50         992.50         2,053.00           Totals:         664,977.29         413,750.00         1,078,727.29         199,211.92         879,515.37           Fund:         15         Carryover         Original         Revisions         Total         Expenditures         Balance           15-5-231-000         Ambulance Rec.Rsvd.for         151,044.29         -95,212.00         100,311.2	03-5-220-207	FD Fire Ponds	19,887.14		10,000.00	29,887.14	450.00	29,437.14
03-5-220-780       Prior Yrs Fire Dept Exp       200.00       200.00       155.23       44.77         03-5-310-204       TPS Playground Equipment       50,000.00       50,000.00       26,810.57       23,189.43         03-5-420-201       Environmental Clean-Up       87,405.38       35,000.00       122,405.38       21,252.17       101,153.21         03-5-422-202       Engineer/Design Rte 140 Ph.       190,000.00       60,000.00       250,000.00       21,753.66       228,246.34         03-5-491-097       Meetinghouse Cemetery       1,847.24       3,500.00       5,347.24       59.75       5,287.49         03-5-602-781       Goodnow Book Expense       20,045.50       1,000.00       3,045.50       992.50       2,053.00         Totals:       664,977.29       413,750.00       1,078,727.29       199,211.92       879,515.37         Fund:       15       Fambulance       Carryover       Original       Revisions       Total       Expenditures       Balance         15-5-231-000       Ambulance Rec.Rsvd.for       151,044.29       -95,212.00       100,311.20       156,143.49       156,143.49         15-5-231-100       Ambulance Expenses       50,939.00       50,939.00       50,930.24       8.76         15-5-231-780 <td< th=""><th>03-5-220-208</th><th>FD Pump or Used Engine</th><th>60,000.00</th><th></th><th></th><th>60,000.00</th><th>59,973.00</th><th>27.00</th></td<>	03-5-220-208	FD Pump or Used Engine	60,000.00			60,000.00	59,973.00	27.00
03-5-310-204TPS Playground Equipment50,000.0050,000.0026,810.5723,189.4303-5-420-201Environmental Clean-Up87,405.3835,000.00122,405.3821,252.17101,153.2103-5-422-202Engineer/Design Rte 140 Ph.190,000.0060,000.00250,000.0021,753.66228,246.3403-5-491-097Meetinghouse Cemetery1,847.243,500.005,347.2459.755,287.4903-5-610-781Goodnow Book Expense50.0450.00100.0442.4057.6403-5-692-781Band Concert Expense2,045.501,000.003,045.50992.502,053.00Totals:664,977.29413,750.001,078,727.29199,211.92879,515.375Fund: 15Ambulance Rec.Rsvd.for151,044.29-95,212.00100,311.20156,143.49156,143.4915-5-231-100Ambulance Rec.Rsvd.for151,044.29-95,212.00100,311.2050,939.0050,930.248.7615-5-231-780Ambulance Expenses44,273.0044,273.0044,178.4394.57	03-5-220-301	NewAmbul. &Convert	2,499.28		252,000.00	254,499.28	956.51	253,542.77
03-5-420-201Environmental Clean-Up Engineer/Design Rte 140 Ph.87,405.3835,000.00122,405.3821,252.17101,153.2103-5-422-202Engineer/Design Rte 140 Ph.190,000.0060,000.00250,000.0021,753.66228,246.3403-5-491-097Meetinghouse Cemetery1,847.243,500.005,347.2459.755,287.4903-5-610-781Goodnow Book Expense50.0450.00100.0442.4057.6403-5-692-781Band Concert Expense2,045.501,000.003,045.50992.502,053.00Totals:664,977.29413,750.001,078,727.29199,211.92879,515.375Fund: 15Ambulance Rec.Rsvd.for151,044.29-95,212.00100,311.20156,143.49156,143.49156,143.4915-5-231-000Ambulance Salaries50,939.0050,939.0050,939.0050,930.248.7615-5-231-780Ambulance Expenses44,273.0044,273.0044,178.4394.57	03-5-220-780	Prior Yrs Fire Dept Exp			200.00	200.00	155.23	44.77
03-5-422-202       Engineer/Design Rte 140 Ph.       190,000.00       60,000.00       250,000.00       21,753.66       228,246.34         03-5-491-097       Meetinghouse Cemetery       1,847.24       3,500.00       5,347.24       59.75       5,287.49         03-5-610-781       Goodnow Book Expense       50.04       50.00       100.04       42.40       57.64         03-5-692-781       Band Concert Expense       2,045.50       1,000.00       3,045.50       992.50       2,053.00         Totals:       664,977.29       413,750.00       1,078,727.29       199,211.92       879,515.37         Fund:       15       Carryover       Original       Revisions       Total       Expenditures       Balance         15-5-231-000       Ambulance Rec.Rsvd.for       151,044.29       -95,212.00       100,311.20       156,143.49       156,143.49         15-5-231-100       Ambulance Expenses       44,273.00       44,273.00       44,178.43       94.57	03-5-310-204	TPS Playground Equipment	50,000.00			50,000.00	26,810.57	23,189.43
03-5-491-097       Meetinghouse Cemetery       1,847.24       3,500.00       5,347.24       59.75       5,287.49         03-5-610-781       Goodnow Book Expense       50.04       50.00       100.04       42.40       57.64         03-5-692-781       Band Concert Expense       2,045.50       1,000.00       3,045.50       992.50       2,053.00         Totals:       664,977.29       413,750.00       1,078,727.29       199,211.92       879,515.37         Fund:       15       Carryover       Original       Revisions       Total       Expenditures       Balance         15-5-231-000       Ambulance Rec.Rsvd.for       151,044.29       -95,212.00       100,311.20       156,143.49       156,143.49         15-5-231-100       Ambulance Salaries       50,939.00       50,939.00       50,930.24       8.76         15-5-231-780       Ambulance Expenses       44,273.00       44,273.00       44,178.43       94.57	03-5-420-201	Environmental Clean-Up	87,405.38		35,000.00	122,405.38	21,252.17	101,153.21
03-5-610-781       Goodnow Book Expense       50.04       50.00       100.04       42.40       57.64         03-5-692-781       Band Concert Expense       2,045.50       1,000.00       3,045.50       992.50       2,053.00         Totals:       664,977.29       413,750.00       1,078,727.29       199,211.92       879,515.37       -         Fund:       15       Carryover       Original       Revisions       Total       Expenditures       Balance         15-5-231-000       Ambulance Rec.Rsvd.for       151,044.29       -95,212.00       100,311.20       156,143.49       156,143.49         15-5-231-100       Ambulance Salaries       50,939.00       50,939.00       50,930.24       8.76         15-5-231-780       Ambulance Expenses       44,273.00       44,273.00       44,178.43       94.57	03-5-422-202	Engineer/Design Rte 140 Ph.	190,000.00		60,000.00	250,000.00	21,753.66	228,246.34
03-5-692-781       Band Concert Expense       2,045.50       1,000.00       3,045.50       992.50       2,053.00         Totals:       664,977.29       413,750.00       1,078,727.29       199,211.92       879,515.37       100         Fund:       15       15       15,5-231-000       Ambulance Rec.Rsvd.for       151,044.29       Original       Revisions       Total       Expenditures       Balance         15-5-231-100       Ambulance Salaries       151,044.29       50,939.00       50,939.00       50,930.24       8.76         15-5-231-780       Ambulance Expenses       44,273.00       44,178.43       94.57	03-5-491-097	Meetinghouse Cemetery	1,847.24		3,500.00	5,347.24	59.75	5,287.49
Totals:       664,977.29       413,750.00       1,078,727.29       199,211.92       879,515.37         Fund:       15       Carryover       Original       Revisions       Total       Expenditures       Balance         15-5-231-000       Ambulance Rec.Rsvd.for       151,044.29       -95,212.00       100,311.20       156,143.49       156,143.49         15-5-231-100       Ambulance Salaries       50,939.00       50,939.00       50,930.24       8.76         15-5-231-780       Ambulance Expenses       44,273.00       44,178.43       94.57	03-5-610-781	Goodnow Book Expense	50.04		50.00	100.04	42.40	57.64
Fund: 15       Sector 15	03-5-692-781	Band Concert Expense	2,045.50		1,000.00	3,045.50	992.50	2,053.00
Ambulance         Carryover         Original         Revisions         Total         Expenditures         Balance           15-5-231-000         Ambulance Rec.Rsvd.for         151,044.29         -95,212.00         100,311.20         156,143.49         156,143.49           15-5-231-100         Ambulance Salaries         50,939.00         50,939.00         50,930.24         8.76           15-5-231-780         Ambulance Expenses         44,273.00         44,273.00         44,178.43         94.57	Totals:	664,977.29	413,750.00		1,078,727.29	199,211.92	879,515.37	
15-5-231-000Ambulance Rec.Rsvd.for151,044.29-95,212.00100,311.20156,143.49156,143.4915-5-231-100Ambulance Salaries50,939.0050,939.0050,939.248.7615-5-231-780Ambulance Expenses44,273.0044,178.4394.57	Fund:	15						
15-5-231-100Ambulance Salaries50,939.0050,939.0050,930.248.7615-5-231-780Ambulance Expenses44,273.0044,178.4394.57	Ambulan	ice	Carryover	Original	Revisions	Total	Expenditures	Balance
15-5-231-780Ambulance Expenses44,273.0044,273.0044,178.4394.57	15-5-231-000	Ambulance Rec.Rsvd.for	151,044.29	-95,212.00	100,311.20	156,143.49		156,143.49
•	15-5-231-100	Ambulance Salaries		50,939.00		50,939.00	50,930.24	8.76
Totals:         151,044.29         0.00         100,311.20         251,355.49         95,108.67         156,246.82	15-5-231-780	Ambulance Expenses		44,273.00		44,273.00	44,178.43	94.57
	Totals:	151,044.29	0.00	100,311.20	251,355.49	95,108.67	156,246.82	

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Expenditure Report - Other Funds

Town of Princeton

FY 2014

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as of: 04/29/2015

#### Fund: 21 Cultural Council

Cultural C	ouncil	Carryover	Original	Revisions	Total	Expenditures	Balance
	Anderson-Oral Histories	4.04	C C	-4.04	0.00	·	0.00
21-5-212-005	Hartnett-Espy-Draw Animals	400.00		-400.00	0.00		0.00
	Height-Fundraiser	300.00		-300.00	0.00		0.00
	Parks&Recreation-Concert	45.00		-45.00	0.00		0.00
21-5-213-001	Green-Wistle Blow	500.00			500.00		500.00
21-5-213-002	Freedom's Way-Thoreau	400.00			400.00	400.00	0.00
21-5-213-003	Gomi-Kamishibai	500.00			500.00	500.00	0.00
21-5-213-004	PPL-Awesome Rob's Pirate	350.00			350.00	350.00	0.00
21-5-213-005	PPL-Amazing Animals	390.00			390.00	390.00	0.00
	PPL-Fossils & Dinosaurs	325.00			325.00	325.00	0.00
21-5-213-007	Roney-O'Brien-Lit. & Art	500.00			500.00	500.00	0.00
21-5-213-008	Roney-O'Brien-Reading	350.00			350.00	350.00	0.00
21-5-213-009	FAM-Art & Craft	200.00			200.00	200.00	0.00
21-5-214-001	Caspari-Puppet Workshop		425.00		425.00		425.00
21-5-214-002	Bates-New England for		400.00		400.00	400.00	0.00
21-5-214-003	FAM-Exhibition		200.00		200.00		200.00
21-5-214-004	Friends-TPS Chairs		695.00		695.00		695.00
21-5-214-006	COA-Personal History		300.00		300.00	300.00	0.00
21-5-214-007	Parks& Rec-Children Art		400.00		400.00		400.00
21-5-214-008	Library-Johnson's		500.00		500.00		500.00
21-5-214-009	Library-Animal Adventure		310.00		310.00		310.00
21-5-214-010	Library-Super Cold-Boston		275.00		275.00		275.00
21-5-214-011	WRHS-Hay People		200.00		200.00	200.00	0.00
21-5-214-012	Roney-O'Brien-Creative Con.		500.00		500.00		500.00
21-5-214-013	TPS-Cabral-Storyteller		500.00		500.00		500.00
21-5-214-014	TPS-Butterfly Study		356.00		356.00		356.00
21-5-214-015	TPS-Arts Festival		150.00		150.00		150.00
21-5-298-000	Unallocated Grant Funds	205.00		-205.00	0.00		0.00
21-5-299-000	Administrative Expense	7.43			7.43		7.43
21-5-300-000	Available Funds	65.00		2.71	67.71		67.71
	Totals:	4,541.47	5,211.00	-951.33	8,801.14	3,915.00	4,886.14
Fund: 2	3						
<u>Highway G</u>		Carryover	Original	Revisions	Total	Expenditures	Balance
	Highway Grant CH 90	275,854.05	349,128.00	-13,282.94	611,699.11	255,383.04	356,316.07
23-5-426-000	Highway Grant			9,616.96	9,616.96		9,616.96
	Totals:	275,854.05	349,128.00	-3,665.98	621,316.07	255,383.04	365,933.03
Fund: 2	5						
Septic Gra	nt	Carryover	Original	Revisions	Total	Expenditures	Balance
25-5-510-000		17,050.00	-		17,050.00	-	17,050.00
	Totals:	17,050.00			17,050.00		17,050.00
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as of: 04/29/2015 Fund: 26

runu. 2							
<u>Annual Re</u>	volving Funds	Carryover	Original	Revisions	Total	Expenditures	Balance
26-5-192-000	Princeton Ctr Rev.	15,093.30		38,927.92	54,021.22	37,350.22	16,671.00
26-5-192-001	Encumb. Princeton Ctr. Rev.			11.08	11.08		11.08
26-5-240-000	Bldg. Dept. Rev.	4,432.26		50,093.00	54,525.26	54,203.86	321.40
26-5-491-000	Cemetery Burial Revolving	5,000.00		6,207.74	11,207.74	3,707.74	7,500.00
26-5-510-000	Board of Health	9,280.52		13,720.00	23,000.52	15,950.02	7,050.50
26-5-610-000	Library Revolving	2,164.00		3,574.96	5,738.96	2,481.25	3,257.71
26-5-630-000	Recreation Rev.	17,083.84		6,136.70	23,220.54	14,927.38	8,293.16
26-5-630-001	Encumb. Park & Rec.			92.30	92.30		92.30
26-5-650-000	Rec Rev.Field Maint	28,282.01		17,220.50	45,502.51	22,405.15	23,097.36
26-5-960-001	Transfer Excess To GF			762.26	762.26	762.26	0.00
	Totals:	81,335.93		136,746.46	218,082.39	151,787.88	66,294.51
Fund: 2							
<u>Receipts R</u>	<u>eserved for</u>	Carryover	Original	Revisions	Total	Expenditures	Balance
27-5-491-000	Cemetery Lots	13,445.00		1,625.00	15,070.00	675.00	14,395.00
27-5-491-780	Cemetery Maintenance	11,688.64			11,688.64	7,509.41	4,179.23
27-5-720-000	Bond premium			7,145.53	7,145.53	5,969.60	1,175.93
27-5-999-000	Available Free Cash		683,879.00		683,879.00	565,872.00	118,007.00
	Totals:	25,133.64	683,879.00	8,770.53	717,783.17	580,026.01	137,757.16
Fund: 2	9						
Miscellane	ous Special	Carryover	Original	Revisions	Total	Expenditures	Balance
	Wetlands Protection	7,263.71	3	1,642.50	8,906.21	1,447.00	7,459.21
	Agricultural Comm.	38.00			38.00		38.00
29-5-210-001	Drug Forfeiture	3,724.97		400.00	4,124.97	566.00	3,558.97
	D.A.R.E. Donations	153.98			153.98	153.98	0.00
29-5-210-781	P.D. Donations	40.00		50.00	90.00	79.12	10.88
29-5-210-782	PD Equipment Donation	5,000.00			5,000.00	5,000.00	0.00
29-5-213-781	EMD Grant	-7,620.46			-7,620.46		-7,620.46
29-5-213-784	911 S&I Grant\$13716	-7,061.19			-7,061.19		-7,061.19
29-5-213-785	EMD Training \$10000	-548.00			-548.00		-548.00
29-5-213-786	FY13 911 S&I Grant	-5,814.21			-5,814.21		-5,814.21
29-5-213-787	FY14 EMD Training Grant				0.00	9,987.89	-9,987.89
29-5-213-788	FY14 Support Grant				0.00	13,705.98	-13,705.98
29-5-214-203	PD Vest Grant	0.40			0.40		0.40
29-5-214-205	FY05 Local Prepare. Grant	283.00			283.00		283.00
29-5-220-201	FD S.A.F.E. Grant\$3725	2,725.60			2,725.60	2,725.60	0.00
29-5-220-222	SAFE donations	1,211.94			1,211.94		1,211.94
29-5-221-000	Wach. Area Emer.Serv. Fund	27,046.62		8,386.00	35,432.62	10,509.92	24,922.70
27 0 221 000							
	Community Access CPR	570.00			570.00		570.00
29-5-221-001	Community Access CPR FY14 SAFE Grant \$5704	570.00		5,704.00	570.00 5,704.00	880.04	570.00 4,823.96
29-5-221-001 29-5-221-214	•	570.00 37.05		5,704.00		880.04	

as of: 04/29/2015

20 5 222 212	EV11 EMDC C+\$2500	0 400 70		0 400 70	0.00		0.00
	FY11 EMPG Gt\$2500 PPSSC Donations	-2,138.73		2,138.73	0.00		0.00
29-5-229-001 29-5-229-002	FD Lockbox Donations	249.00 100.00			249.00 100.00		249.00 100.00
29-5-320-780	T.P. Playground Donations	100.00		23,000.00	23,000.00	23,000.00	0.00
29-5-491-004	Cemetery Donations	50.00		1,000.00	1,050.00	23,000.00	1,050.00
29-5-510-780	BOH PHER III	5,826.42		1,000.00	5,826.42	33.99	5,792.43
29-5-541-780	COA Formula Grant	5,020.42		5,520.00	5,520.00	4,868.35	651.65
29-5-541-782	Encumb. COA Grant	2,435.11		3,320.00	2,435.11	4,000.00	2,435.11
29-5-541-783	COA Donations	940.00		994.85	1,934.85	707.00	1,227.85
29-5-549-780	Hearts for Heat	6,859.87		001.00	6,859.87	5,497.65	1,362.22
29-5-610-000	Library Aid Grants	8,291.95		3,042.00	11,333.95	3,308.62	8,025.33
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.	920.03			920.03		920.03
29-5-630-780	Recreation Donations	3,716.05			3,716.05	3,716.05	0.00
29-5-650-001	Princeton Park Fund	200.00			200.00		200.00
29-5-650-003	P.Park B.Ball Court	149.40			149.40		149.40
29-5-650-004	Krashes Field Mem.	31.00			31.00		31.00
29-5-691-000	Historical Comm. Donations	3,653.19		95.00	3,748.19	62.00	3,686.19
29-5-692-001	Memorial Day Donations -	306.10			306.10		306.10
	Totals:	59,940.01		51,973.08	111,913.09	86,249.19	25,663.90
						,	
Fund: 3							
Town Debt	<u>t Projects</u>	Carryover	Original	Revisions	Total	Expenditures	Balance
30-5-300-000	T.P. School Renovations	174,642.14		225,000.00	399,642.14	4,923.50	394,718.64
30-5-300-003	T.P. Hazardous Waste	32,055.83			32,055.83	15,484.74	16,571.09
	Totals:	206,697.97		225,000.00	431,697.97	20,408.24	411,289.73
Fund: 5	9						
	Funds Held	C	Original	Devisions	Tetel	Even en ditune e	Deleves
	Knoll Subdivision	Carryover 14,695.39	Original	Revisions 23.52	Total	Expenditures	Balance 14,718.91
39-3-013-000					14,718.91		
	Totals:	14,695.39		23.52	14,718.91		14,718.91
Fund: 6	2						
Light Distr	rict	Carryover	Original	Revisions	Total	Expenditures	Balance
	PMLD expenses	-189,035.16	Original	3,616,895.35	3,427,860.19	3,475,061.48	-47,201.29
02.0 100 000	Totals:	-189,035.16		3,616,895.35	3,427,860.19	3,475,061.48	-47,201.29
	Totals.	-109,000.10		3,010,033.33	5,427,000.19	3,473,001.40	-47,201.23
Fund: 6	5						
Solid Wast	<u>e Enterprise</u>	Carryover	Original	Revisions	Total	Expenditures	Balance
	Receipts Rsvd. For Approp.	·	-	34,955.39	34,955.39		34,955.39
65-5-460-780	Solid Waste Expenses		60,000.00		60,000.00	44,806.47	15,193.53
65-5-999-000	Available Retained Earnings		43,455.00		43,455.00		43,455.00
	Totals:		103,455.00	34,955.39	138,410.39	44,806.47	93,603.92
			, -	· -		,	
04/29/2015 10:14:01	AM Expenditure Report -	Other Funds	To	own of Princeton		FY 2014	Page 4 of 6

as of: 04/29/2015 Fund: 82

Expendabl	e Trusts	Carryover	Original	Revisions	Total	Expenditures	Balance
82-5-001-000	J.H. Temple (School)	3,296.65		7.17	3,303.82		3,303.82
82-5-002-000	Madeline Fife Memorial	85.53		9.87	95.40		95.40
82-5-003-000	Josiah D. Gregory	50.08		0.91	50.99		50.99
82-5-004-000	Bullock Tennis	11,250.47		1,295.66	12,546.13	720.00	11,826.13
82-5-005-000	E.A. Goodnow Park	8.51		2.63	11.14		11.14
82-5-006-000	Sarah Brooks Fund	274.28		5.40	279.68		279.68
82-5-007-000	Hadley Memorial Fund	32.60		5.34	37.94		37.94
82-5-008-000	Ministerial Fund	82.73		0.97	83.70		83.70
82-5-009-000	Boylston Widows Fund	357.96		2.26	360.22		360.22
82-5-010-000	Farm.&Mech.Goodnow Park	3.45		1.07	4.52		4.52
82-5-011-000	John Hitchcock	603.01		1.01	604.02		604.02
82-5-012-000	Dr, J.J. Connor Tr.Memorial	36.49		4.90	41.39		41.39
82-5-013-000	Charles Hall Trust	31.02		3.90	34.92		34.92
82-5-014-000	Elsie Vaughan Scholarship	7,236.78		15.15	7,251.93	600.00	6,651.93
82-5-401-000	Eleanor W. Allen	3,739.45		11.07	3,750.52		3,750.52
82-5-402-000	Harry S. Myrick	2,819.55		5.54	2,825.09	18.49	2,806.60
82-5-403-000	Henry & Fanny Tabor	292.57		0.67	293.24		293.24
82-5-404-000	D. & R. Smith	45.27		1.46	46.73	46.51	0.22
82-5-405-000	Perpetual Care	2,481.59		77.02	2,558.61		2,558.61
82-5-406-000	Boylston Trust	4,339.79		25.13	4,364.92	368.27	3,996.65
82-5-601-000	E.A.Goodnow (5000)	830.00		9.75	839.75		839.75
82-5-602-000	E.A.Goodnow (1000)	197.21		1.99	199.20		199.20
82-5-603-000	Goodnow Endowment	1,003.31		21.26	1,024.57		1,024.57
82-5-604-000	David H. Gregory	110.32		1.03	111.35		111.35
82-5-605-000	Eli Kilburn	163.09		1.95	165.04		165.04
82-5-606-000	Grace H. Burr	199.43		2.87	202.30		202.30
82-5-607-000	Thorne Caldwell	222.99		2.07	225.06		225.06
82-5-608-000	Alfred K. Pearson	225.37		2.07	227.44		227.44
82-5-609-000	Cassandra Camp	12.18		1.40	13.58		13.58
82-5-610-000	Cornelia Forbes	120.27		1.08	121.35		121.35
82-5-611-000	Caroline Mason	189.25		1.99	191.24		191.24
82-5-612-000	Kathleen Connor Matzilevich	245.83		2.93	248.76		248.76
82-5-613-000	Margaret Poole	145.01		2.07	147.08		147.08
82-5-614-000	Florence Davis	640.96		6.92	647.88		647.88
82-5-615-000	Donald Lapointe	186.34		1.99	188.33		188.33
82-5-616-000	Lynch Endowmment	123.22		1.19	124.41		124.41
	Totals:	41,682.56		1,539.69	43,222.25	1,753.27	41,468.98
Fund: 8							
<u>General St</u>	<u>abilization</u>	Carryover	Original	Revisions	Total	Expenditures	Balance
83-5-100-000	Available Stabilization	234,617.75		25,414.51	260,032.26		260,032.26

04/29/2015 10:14:01 AM Expenditure Report - Other Funds

Totals:

Town of Princeton

25,414.51

260,032.26

FY 2014

234,617.75

260,032.26

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as of: 04/29/2015

Fund: 84

Conservation Trust 84-5-171-000 Conservation Fund Totals:	Carryover 3,400.06 3,400.06	Original	Revisions 5.69 5.69	Total 3,405.75 3,405.75	Expenditures	Balance 3,405.75 3,405.75
Fund: 85 <u>Stabilizations with a Purpose</u> 85-5-041-000 Infrastructure Totals:	Carryover 569,567.10 569,567.10	Original	Revisions 3,820.56 3,820.56	Total 573,387.66 573,387.66	Expenditures	Balance 573,387.66 573,387.66
Fund: 86 <u>Other Post Employ.Ben.Liab.</u> 86-5-900-000 OPEB Avail. For Totals:	Carryover 269,915.38 269,915.38	Original	Revisions 115,271.69 115,271.69	Total 385,187.07 385,187.07	Expenditures	Balance 385,187.07 385,187.07
Fund: 89 Agency Fund 89-5-424-000 Due from PMLD Totals:	Carryover	Original	Revisions	Total 0.00 0.00	Expenditures 494.95 494.95	Balance -494.95 -494.95
Report Totals: 2	578,429.14	1,141,673.00	4,729,860.36	8,449,962.50	5,061,129.34	3,388,833.16

# Town of Princeton, Balance Sheet June 30, 2014

Liabilities	General Fund	Special Revenues	Trust and Agency	Long-Term Debt
Warrants Payable	\$186,522.28			
Def Rev Real/Pers Prop Tax	\$168,749.95			
Def Rev Tax Liens	\$352,218.52			
Def. Rev. Tax Foreclosures	\$41,363.99			
Def Rev Motor Vehicle Ex	\$44,763.32			
Warrants Payable	φ44,703.32	\$2,941.53		
Warrants Payable		\$578.40		
Warrants Payable		\$3,064.00		
Warrants Payable		\$3,004.00 \$1,601.64		
Def. Rev. Ambulance		\$68,652.11		
		\$08,052.11 \$1,335,614.00		
BAN Payable-School		\$1,333,014.00	¢10 640 75	
Off Duty Details Federal W/H			\$19,649.75 \$12,058,22	
			\$13,958.22	
Medicare W/H			\$1,759.18	
State W/H			\$5,833.86	
Retirement W/H			\$7,052.82	
Overpaid T.T. Due to Owner			\$1,775.00	
Due to Deputy Collector			\$6,566.00	
Dental Direct Pay			(\$695.50)	
Health Insurace W/H			\$4,141.41	
Dental W/H			\$1,191.45	
Health Ins. Direct Pay			(\$7,853.01)	
Life Insurance W/H			(\$171.24)	
Life Ins. Direct Pay			(\$1,237.78)	
Life/Long Term Dis.AFLA			\$504.59	
Accident/Sick.W/H COLON'L			\$677.42	
Fish & Wildlife			\$22.25	
Union Dues W/H			\$639.50	
Child Support W/H			\$746.64	
Deferred Comp. W/H			\$3,513.42	
Due from PMLD			(\$15,203.80)	
Bond Payb. T.P.S. Hazardous				\$190,000.00
BondsPay.Conservation Land				\$140,000.00
Total Liabilities	\$793,618.06	\$1,412,451.68	\$42,870.18	\$330,000.00

Tuesday, December 23, 2014

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# Town of Princeton, Balance Sheet June 30, 2014

FB Res for Encumbrances         \$210,817,14           Free Cash/Reduce Taxes         \$25,870.00           FB Reserver, FP Carporer         \$367,000           FB Reserver, FP Carporer         \$367,000           FB Charles (FP Carporer)         \$367,000           FB Churd Council         \$440,697,27           Ambulance         \$35,61,63,86           FB - Cultural Council         \$35,61,63,86           mmFEWA/MRM Offset         \$(31,322,94)           mmHey Grant Offset         \$(31,322,94)           mmHey Grant Offset         \$(31,322,94)           thoreastery Evolving         \$(31,322,94)           thoreastery Evolving         \$(31,322,94)	Fund Equity	General Fund	Special Revenues	Trust and Agency	Long-Term Debt
Historical Comm.Donations\$3,686.19Memorial Day Donations - FB\$306.10FB Res. For Construction\$206,697.97Designated Fund Balance(\$1,356,022.24)fKnoll Subdivision\$14,718.91fPetty Cash Reserve - Light\$600.00fUndesignated - Light Dept.\$185,642.31Retain Earn.To Fund Next Yr\$10,000.00Undesignated-Solid Waste\$43,604.38fJ.H. Temple (School)\$1,000.00fMadeline Fife Memorial\$5,619.00fJosiah D. Gregory\$500.00fBullock Tennis \$1500\$1,500.00fE.A. Goodnow Park\$1,000.00fSarah Brooks Fund\$2,942.64	FB Res for Encumbrances Free Cash/Reduce Taxes FB Res-Prev. FY Carryover FB Reserve for Petty Cash FB Undesignated fAmbulance FB- Cultural Council FB - Cultural Council - Local Highway Grant CH 90 Highway Grant Due from State mmHWy Grant Due from State mmFEMA/MEMA Offset fUndesignated fPrinceton Center Revolving fBoard of Health Library Revolving fBoard of Health Library Revolving fRecreation Revolving Rec. Revolve Field Mainten. iCemetery Lots fBond Premium fWetlands Protection fAgricultural Comm. Donations fDrug Forfeiture fP.D. Donations EMD Grant FY12 911 S&I Grant EMD Training FY13 911 S&I Grant FY14 EMD Training Grant FY14 Support Grant fPO best Grant fFY05 Local Prepare. Grant fF D. SAFE Grant fFD Safety Equipment Grant FY14 SAFE Grant fFD Safety Equipment Grant fFD Community Access CPR Fund FY14 SAFE Grant fFD Safety Equipment Grant fFD Lockbox Donations Cemetery Donations fHearts for Heat fLibrary Aid Grants FD Lockbox Donations Genetery Donations fHearts for Heat fLibrary Aid Grants FD Lockbox Donations Genetery Donations fHearts for Heat fLibrary Aid Grants FD Lockbox Donations fHearts for Heat fLibrary Aid Grants FD Lockbox Donations fHearts for Heat fLibrary Aid Grants FD Lockbox Donations Genetery Donations fHearts for Heat fLibrary Aid Grants FU Lockbox Donations fHearts for Heat fLibrary Fund Gt Needham Field House Don. fPrinceton Park Fund P.Park B. Ball Court Donations Krashes Field Mem. Donations Memorial Day Donations - FB FB Res. For Construction Designated - Light Dept. Retain Earn. To Fund Next Yr Undesignated-Solid Waste fJ.H. Temple (School) fMade	\$25,870.00 \$879,407.35 \$600.00	\$4,811.00 \$75.14 \$13,810.89 \$9,616.96 (\$436,219.10) (\$13,282.94) \$449,502.04 \$17,050.00 \$16,682.08 \$321.40 \$7,500.00 \$7,505.05 \$3,257.71 \$8,385.46 \$23,097.36 \$18,574.23 \$4,090.73 \$7,459.21 \$38.00 \$3,558.97 \$10.88 (\$15,786.04) (\$152.37) (\$5,814.21) (\$9,987.89) (\$13,705.98) \$0.40 \$22,725.60 \$1,211.94 \$24,922.70 \$570.00 \$4,823.96 (\$2,725.60) \$37.05 \$249.00 \$1,050.00 \$4,823.96 (\$2,725.60) \$37.05 \$249.00 \$10.000 \$1,050.00 \$5,792.43 \$3,086.76 \$1,227.85 \$1,362.22 \$8,025.33 \$1,299.21 \$920.03 \$200.00 \$149.40 \$31.00 \$3,686.19 \$306.10 \$206,697.97 (\$1,356,022.24) \$14,718.91 \$600.00 \$145,642.31 \$10,000.00	\$1,000.00 \$5,619.00 \$500.00 \$1,500.00 \$1,000.00	

Tuesday, December 23, 2014

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# Town of Princeton, Balance Sheet June 30, 2014

		,		
	General	Special	Trust and	Long-Term
		-		•
<u>Fund Equity</u>	Fund	Revenues	Agency	Debt
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			\$47,201.23	
fBoylston Trust			\$8,000.00	
fE.Á.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			\$729.43	
fCaroline Mason			\$1,000.00	
fKathleen Connor Matzilevich			\$1,500.00	
fMargaret Poole			\$1,515.20	
fFlorence Davis			\$4,520.68	
fDonald Lapointe			\$1,000.00	
Lynch Endowment Fund			\$1,289.96	
fJ.H. Temple (School)			\$3,303.82	
fMadeline Fife Memorial			\$95.40	
fJosiah D. Gregory			\$50.99	
fBullock Tennis			\$11,826.13	
fE.A. Goodnow Park			\$11.14	
fSarah Brooks Fund			\$279.68	
fHadley Memorial Fund			\$37.94	
fMinisterial Fund			\$83.70	
fBoylston Widows Fund			\$360.22	
fFarm.& Mech.Goodnow Park				
fJohn Hitchcock			\$4.52 \$604.02	
fDr, J.J. Connor Tr.Memorial			\$41.39	
fCharles Hall Trust			\$34.92	
Elsie Vaughan Scholarship			\$6,651.93	
fEleanor W. Allen			\$3,750.52	
fHarry S. Myrick			\$2,806.60	
fHenry & Fanny Tabor			\$2,000.00	
fD. & R. Smith			\$0.22	
fPerpetual Care			\$2,558.61	
fBoylston Trust			\$3,996.65	
fE.A.Goodnow (5000)			\$839.75	
fE.A.Goodnow (1000)			\$199.20	
fGoodnow Endowment			\$1,024.57	
fDavid H. Gregory			\$111.35	
fEli Kilburn			\$165.04	
fGrace H. Burr			\$202.30	
fThorne Caldwell			\$225.06	
fAlfred K. Pearson			\$227.44	
fCassandra Camp			\$13.58	
fCornelia Forbes			\$121.35	
fCaroline Mason			\$191.24	
fKathleen Connor Matzilevich			\$248.76	
fMargaret Poole			\$147.08	
fFlorence Davis			\$647.88	
fDonald Lapointe			\$188.33	
Lynch Endowment			\$124.41	
fStabilization			\$260,032.26	
Conservation Com Expend			\$3,405.75	
Infrastructure FB			\$573,387.66	
fUndesignated FB			\$385,187.07	(A
Bond Auth. T.P. School				(\$2,222,824.00)
B/A Offset T.P. School				\$2,222,824.00

Tuesday, December 23, 2014

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# Town of Princeton, Balance Sheet

June 30, 2014

Fund Equity	General	Special	Trust and	Long-Term
	Fund	Revenues	Agency	Debt
Total Fund Equity	\$1,557,192.36	(\$579,781.25)	\$1,376,873.94	\$0.00
Total Liabilities and Fund Equity	<b>\$2,350,810.42</b>	<b>\$832,670.43</b>	<b>\$1,419,744.12</b>	

Tuesday, December 23, 2014

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# Town of Princeton, Balance Sheet

June 30, 2014					
<u>Assets</u>	General Fund	Special Revenues	Trust and Agency	Long-Term Debt	
Petty Cash Cash Personal Property Taxes Real Estate Taxes Allowance for Abatements Tax Titles Motor Veh Ex Tax Rc	\$600.00 \$1,743,114.64 \$951.05 \$186,347.09 (\$18,548.19) \$352,218.52 \$44,763.32	\$600.00 \$763,418.32	\$1,419,744.12		
Ambulance Receivables Tax Foreclosure Debt - Amounts to be Provided <b>Total Assets</b>	\$41,363.99 <b>\$2,350,810.42</b>	\$68,652.11 <b>\$832,670.43</b>	\$1,419,744.12	\$330,000.00 <b>\$330,000.00</b>	

Tuesday, December 23, 2014

Page 1 of 1

# Princeton Advisory Board -- 2014 Report

<u>Members</u>	Title	Term
John W. Shipman Wayne Adams Joseph P. Lotuff David E. Cruise George Handy James M. O'Coin Bill Lawton	Chair Secretary Member Member Member Member Member	2016 2016 2015 2017 2016 2016 2017

Towns with a property valuation of \$1 million or more must create, by either charter or bylaw, a finance committee, also known as an Advisory Board. Princeton's seven Advisory Board members are appointed by the Select Board. The Advisory Board is the official fiscal overseer and is tasked with conducting annual reviews of fiscal questions on behalf of all the citizens.

The Princeton Advisory Board is primarily responsible for submitting its recommendations on the annual budget to the Princeton Town Meeting. The Advisory Board is commonly occupied with the preparation process involving the development of the budget. The Advisory Boardâ€<sup>TM</sup>s statutory authority is limited to making transfers from the Townâ€<sup>TM</sup>s reserve fund to other line items in the budget as requested. The Town of Princeton has established by-laws that govern the Advisory Boardâ€<sup>TM</sup>s activities.

Advisory Board members met numerous times in 2014 to review departmental budgets, capital requests, town borrowing requirements and to review and vote on the articles in the town warrant. Along with the Selectmen, the Advisory Board embraced long term sustainability as a major goal in town spending. It worked to identify and monitor areas that threatened the townâ€<sup>TM</sup>s exceptional historic ability to remain fiscally prudent. The Advisory Board was involved in discussions regarding labor contracts, the Wachusett Regional School District Budget, investigations into the inequity of the Stateâ€<sup>TM</sup>s Chapter 70 funding and attendance at the Worcester County Retirement Boardâ€<sup>TM</sup>s annual meeting.

The Selectmen requested that Advisory Board members lead a delegation to the Statehouse to protest Princetonâ€<sup>TM</sup>s unfair treatment under the Chapter 70 school funding law. In the latter part of 2014, Princetonâ€<sup>TM</sup>s delegation, with the introduction and support of Princeton's Representative Kimberly Ferguson, met with the House Co-Chair of the Education Committee. Our delegation presented facts and officially requested an investigation and a resolution.

Respectfully,

John W. Shipman

Chairman, Princeton Advisory Board

# 2014 Report of the Town Clerk

An active election year, 2014 had four elections and two Town Meetings. Turnout for each of the elections is as follows:

Annual Town Election	20%	State Primary: 19%
State Election	66%	Special Town Election: 21%

In addition to the usual office work, census, voter registration, vital records, dog licensing, Ethics and Open Meeting law requirements, Hunting and Fishing License sales, and website management there were two new applications rolled out.

- A new Board and Committee application was purchased from Virtual Town Hall and added as a new feature to the Town Website. Now all residents can see all board and committee information in one place on the website, including vacancies, and the ability to apply for a board or committee appointment online. Behind the scenes the application provides the Clerk's tool with a robust tool to manage board and committee membership information and to track Ethics requirements.
- The State Registry of Vital Records continued its mission to automate vital records by releasing the new death registration module. This module allows all information from doctors/hospitals, funeral homes, burial agents, and City and Town clerks to flow electronically from one office to another. This change speeds up the process of releasing death records, minimizes the potential of lost paperwork, and increases productivity in Clerks' offices.

Thank you to those on the Senior Work-off program, Town Hall employees, and Election Officers for their support of 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 01/01/14 through 12/31/14

Births 28

Marriages 8

Deaths 15

#### LICENSES AND FEES

DOGS		FISH AND GAME		TOWN CLERK	
Licenses Issued	\$8927.50	Submitted to DFW	\$ 910.00	Various certificates, licenses, and filing fees	\$3141.10
Kennel Licenses Late Fees	\$720.00 \$400.00	Retained by the Town	\$35.90		
Total	\$400.00 <b>\$10325.00</b>		\$945.90		\$3141.10

#### **VOTER DATA**

	2013 (01/01/14)	2014 (01/01/15)
Total Registered Voters	2691	2654
Democrats	499	485
Republicans	444	444
Other	12	12
Unenrolled	1736	1715

Respectfully submitted,

Lynne F. Grettum, Town Clerk

# **Elected Officials**

	Start of Term	End of Term
<u>Board of Assessors</u>		
Robert C Cumming	4/30/2013	5/9/2016
Timothy R Hammond	5/15/2012	5/11/2015
Helen H Townsend	5/13/2014	5/8/2017
Electric Light Commission		
Timothy R. Cochrell	5/13/2014	5/8/2017
Christopher Conway	5/15/2012	5/11/2015
James Whitman	5/1/2013	5/9/2016
<u>Moderator</u>		
Harry A Pape	5/13/2014	5/11/2015
<u>Planning Board</u>		
Richard Bisk	5/1/2013	5/9/2016
Thomas R Daly	5/13/2014	5/9/2017
Jon H Fudeman	5/15/2012	5/11/2015
John Mirick	5/13/2014	5/12/2017
Ann Neuburg	5/15/2012	5/11/2015
<u>Republican Town Committee</u>		
Craig A Bovaird	3/6/2012	3/9/2016
Raymond A Dennehy	3/6/2012	3/9/2016
Louise A Dix	3/6/2012	3/9/2016
William A Eicholzer	3/6/2012	3/9/2016
John W Lanpher	3/6/2012	3/9/2016
William F Lawton	3/6/2012	3/9/2016

# Elected Officials (cont.)

Start of Term	End of Term
3/6/2012	3/9/2016
3/6/2012	3/9/2016
3/6/2012	3/9/2016
3/6/2012	3/9/2016
5/1/2013	5/9/2016
5/13/2014	5/8/2017
5/15/2012	5/11/2015
5/13/2014	5/13/2017
5/1/2013	5/9/2016
5/15/2012	5/11/2015
5/15/2012	5/11/2015
5/13/2014	5/8/2017
	3/6/2012 3/6/2012 3/6/2012 3/6/2012 5/1/2013 5/13/2014 5/15/2012 5/13/2014 5/15/2012 5/15/2012

# Appointed Officials, Boards, and Committees

Appointed by Selectmen	Start of Term	End of Term
<u>Advisory Board</u>		
Wayne M. Adams	11/12/2013	6/30/2016
Jim Comer	6/13/2011	Resigned: 2/18/2014
David E. Cruise	7/1/2014	6/30/2017
George E Handy	7/1/2013	6/30/2016
William F Lawton	7/14/2014	6/30/2017
Joseph P Lotuff	6/18/2012	6/30/2015
James M O'Coin	5/8/2013	6/30/2016
John W Shipman	7/1/2012	6/30/2015
Agricultural Commission		
Phyliss J Fife	7/1/2014	6/30/2017
Walter J Gowey	7/1/2012	6/30/2015
John Mirick	7/1/2013	6/30/2016
Janet G Sandstrom	7/1/2014	Resigned: 9/17/2014
Craig Stimson	9/9/2013	6/30/2016
Lauren Stimson	10/20/2014	6/30/2017
Americans With Disabilities Coordinator		
John Lebeaux	7/1/2013	6/30/2018
Animal Control Officer		

Laura Pease	7/1/2014	6/30/2017
<u>Animal Inspector</u>		
Gregory E Dowdy	5/1/2014	4/30/2015
Laura Pease	5/1/2014	4/30/2015
Assistant Animal Control Officer		
Brian Evocious	7/1/2014	6/30/2017
Assistant Gas And Plumbing Inspector		
Robert Janda	7/1/2014	6/30/2015
<u>Assistant Parking Clerk</u>		
Michele Powers	7/30/2012	6/30/2015
Assistant Inspector Of Wires		
J. Bruce Dunn	7/1/2014	6/30/2015
Gary Harrington	7/1/2014	6/30/2015
<u>Board Of Appeals</u>		
Henry W Beth	7/1/2012	6/30/2015
Lawrence C Greene	8/11/2014	6/30/2015
John R Puricelli	7/1/2012	6/30/2015
Christopher J Walton	7/1/2014	6/30/2017
Board Of Health		
Gregory E Dowdy	7/1/2013	6/30/2016
James W Hillis	7/1/2012	6/30/2015
Robert G Mason	7/1/2013	6/30/2016
<u>Board of Registrars</u>		
Rosemary D. Fudeman	4/1/2012	3/31/2015
Claire M. Golding	4/1/2013	3/31/2016
Anne Littlefield	4/1/2014	3/31/2016
Broadband Committee		
Michael P. Cote	11/5/2012	Resigned: 2/18/2014
Stephen J. Cullen	7/1/2014	Resigned: 7/31/2014
Olsen F. Dag	7/1/2014	6/30/2016
William C Dino	7/1/2014	6/30/2016
John A. Kowaleski	7/1/2014	6/30/2016
Stanley E Moss	7/1/2014	6/30/2016
Philip G O'Brien	7/1/2014	6/30/2016
Petr W. Spacek	7/1/2014	6/30/2016
Ned Utzig	7/1/2014	6/30/2016
Richard J. Wagner	7/1/2014	6/30/2016
Burial Agents		
Frank H. Miles Company	7/1/2014	6/30/2015
Lynne F Grettum	7/1/2014	6/30/2015
<u>Cemetery Commission</u>		
Paul C Constantino	7/1/2012	6/30/2015
Lynne F Grettum	7/1/2012	6/30/2015
Ron Milenski	9/17/2014	6/30/2015
Louis J Trostel	7/1/2012	6/30/2015
	37	

<u>Cemetery Superintendent</u>		
Andrew Brown	8/25/2014	6/30/2015
Bruce B Rollins	7/1/2013	6/30/2014
Collaborative Budget Sharing Tas	k Force	
Phillip Mighdoll	7/1/2013	6/30/2014
Conservation Commission		
David A Caporello	7/1/2014	6/30/2017
David Getman	7/1/2013	Resigned: 1/6/2015
Brian J. Keevan	8/25/2014	6/30/2015
Thomas F Lynch	7/1/2013	Resigned: 7/31/2014
Susan B Mitchell	8/25/2014	6/30/2015
Holly M Palmgren	7/1/2013	6/30/2016
Ronald E Thompson	7/1/2014	6/30/2017
John Vieira	7/1/2014	6/30/2017
<u>Constables</u>		
Michele Powers	7/1/2014	6/30/2015
<u>Constables (cont.)</u>		
Michael Trafecante	7/1/2014	6/30/2015
Council on Aging Director		
Sue Shanahan		
<u>Council On Aging</u>		
Judith Denittis	7/1/2011	Resigned: 2/10/2014
Phyliss J Fife	7/1/2014	6/30/2017
Beverly R Kohlstrom	7/1/2014	6/30/2017
Thelia T Thompson	2/24/2014	6/30/2016
Nancy E Wheeler	7/1/2014	6/30/2017
<u>Cultural Council</u>		
Janeen T Baker	9/24/2012	6/30/2015
Andrea Caspari	7/1/2012	6/30/2014
Christian B Gal	7/1/2012	6/30/2015
Kate W Green	7/1/2014	6/30/2017
Karen F Rossow	7/1/2012	6/30/2015
DCR Watershed System Advisory	<u>Committee</u>	
David A Caporello	7/1/2011	6/30/2014
<u>Election Officers</u>		
Linda J Albrecht	7/29/2014	7/28/2015
Judith Ellen Dino	7/29/2014	7/28/2015
Louise A Dix	7/29/2014	7/28/2015
Jon H Fudeman	7/29/2014	7/28/2015
Barbara L Gates	7/29/2014	7/28/2015
Priscilla (Pat) Hatch	7/29/2014	7/28/2015
William F Lawton	7/29/2014	7/28/2015
Sandra A Lord	7/29/2014	7/28/2015
Denise McKay	7/29/2014	7/28/2015
Election officers (cont.)		
	•	

Gregory Miranda	7/29/2014	7/28/2015
Carolyn L Nelson	7/29/2014	7/28/2015
Ellen S O'Brien	7/29/2014	7/28/2015
Bruce B Rollins	7/29/2014	7/28/2015
Bobbye S Samdahl	7/29/2014	7/28/2015
Susan M Schlaikjer	7/29/2014	7/28/2015
Alan M Sentkowski	7/29/2014	7/28/2015
Roberta J Smolin	7/29/2014	7/28/2015
Charlotte Stirewalt	7/29/2014	7/28/2015
Joyce L Szerejko	7/29/2014	7/28/2015
Helen H Townsend	7/29/2014	7/28/2015
Louis J Trostel	7/29/2014	7/28/2015
Mary A Trostel	7/29/2014	7/28/2015
Jane P Weisman	7/29/2014	7/28/2015
Victoria Whiting	7/29/2014	7/28/2015
William R Whiting	7/29/2014	7/28/2015
EMS Assessment Committee		
Jon H Fudeman	10/8/2013	6/30/2014
James M O'Coin	10/8/2013	6/30/2014
Robert B Sauer	10/8/2013	6/30/2014
Neil A Sulmasy	10/8/2013	6/30/2014
Gregory A Volturo	10/8/2013	6/30/2014
Facilities Study Designer Selection	on Committee	
Phillip Connors	12/5/2014	6/30/2015
John Lebeaux	12/5/2014	6/30/2015
Edith Morgan	12/5/2014	6/30/2015
<u>Full Time Fire Chief Sc</u>	reening Committee	
Jon H Fudeman	7/1/2013	6/30/2014
John Lebeaux	7/1/2013	6/30/2014
Anne B Littlefield	7/1/2013	6/30/2014
Michele Powers	7/1/2013	6/30/2014
Robert B Sauer	7/1/2013	6/30/2014
John W Shipman	7/1/2013	6/30/2014
Gas And Plumbing Inspector		
Jeremy M. Pierce	7/1/2014	6/30/2015
<u>Highway Superintendent</u>		
Glenn S Lyons	7/1/2014	6/30/2015
Historical Commission		
Joyce A Anderson	7/1/2013	6/30/2016
Sheila Dubman	7/1/2014	6/30/2017
Alexandra Fiandaca	7/1/2012	Resigned: 12/1/2014
Joseph E Lee	7/1/2014	6/30/2017
Matthew Lindberg	7/1/2013	6/30/2016
Michael J Splaine	7/1/2012	6/30/2015
Inspector Of Buildings		
<u>_</u>	20	

John S Wilson	7/1/2014	6/30/2015
Inspector Of Wires		
J. Bruce Dunn	12/1/2014	6/30/2015
Robert W Warren	7/1/2014	Resigned: 12/1/2014
Insurance Advisory Committee		
Terri J Longtine	7/1/2014	6/30/2015
Michele Powers	7/1/2014	6/30/2015
Bonnie C Schmohl	11/17/2014	6/30/2017
Insurance Advisory Committee (	<u>cont.)</u>	
Deborah Temple	7/1/2014	Resigned: 1/9/2015
Mary A Veinotte	7/1/2014	6/30/2015
Local Assistant Building Inspecto	<u>ors</u>	
Richard Breagy	7/1/2014	6/30/2015
James Shuris	7/1/2013	6/30/2014
Memorial Day Committee		
James T Hart	7/1/2014	6/30/2015
Evan Lattimore	7/1/2014	6/30/2015
Linda Michel	7/1/2014	6/30/2015
Montachusett Regional Vocation	al Technical School	
John P Mollica	7/1/2014	6/30/2015
<u>Open Space Committee</u>		
Kelton M Burbank	7/1/2012	6/30/2015
Deborah Cary	7/1/2013	6/30/2016
Philip S Grzyb	7/1/2012	6/30/2015
Kim D Houde	7/1/2012	6/30/2015
Karen F Rossow	7/1/2013	6/30/2016
James E Samdahl	7/1/2012	6/30/2015
Parking Clerk		
Linda J Albrecht	7/16/2012	6/30/2015
Parks and Recreation Director		
Sue Shanahan		
Parks and Recreation Commission	<u>on</u>	
Kelton M Burbank	7/1/2012	6/30/2015
Barbara C Clark	7/1/2014	6/30/2015
Nannette M Fitzgerald	7/1/2013	6/30/2016
Kevin J Heman	7/1/2014	6/30/2017
Parks and Recreation Commission	<u>on</u>	
Edward C Sweeney	7/1/2014	6/30/2017
Personnel Board		
Catherine H LePage	7/1/2014	6/30/2017
James Shuris	7/1/2012	6/30/2015
Richard J Zeena	7/1/2013	6/30/2016
Planning Board - Alternate to C	MRPC	
Ann Neuburg	8/26/2013	6/30/2014
Police Chief		
·		

Michele Powers	7/1/2013	6/30/2016
<u>Police Officers</u>		
Hasnain Ali	10/22/2012	6/30/2015
Scott D Annunziata	7/1/2013	6/30/2016
Joseph Cecchi	7/1/2013	6/30/2016
John Chase	7/1/2014	6/30/2017
William McGuinness	4/29/2013	6/30/2016
Joseph T Picariello	7/1/2013	6/30/2016
Michael Porcaro	7/1/2014	6/30/2017
Paul Quinn	7/1/2014	6/30/2017
Travis Russell	7/1/2012	6/30/2015
Tyler Russell	3/10/2014	6/30/2017
Robert L Sargood	7/1/2012	6/30/2015
Matthew Seymour	3/10/2014	6/30/2017
William White	7/1/2013	6/30/2016
Police Sergeant		
Ricky H Thebeau	5/1/2012	6/30/2015
Michael Trafecante	7/1/2013	6/30/2016
Princeton Broadband Municipal	Light Plant	
Edith Morgan	-	6/30/2017
Stanley Moss		6/30/2017
Neil Sulmasy		6/30/2017
Princeton Center Management		
Bruce R Dean	7/1/2014	6/30/2015
Louise A Dix	7/1/2014	6/30/2015
Jon H Fudeman	7/1/2014	6/30/2015
Christine M Nichols	6/2/2014	6/30/2015
Thelia T Thompson	7/1/2014	6/30/2015
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	7/1/2014	6/30/2017
Lawrence C Greene	7/1/2013	6/30/2016
Michael J Splaine	7/1/2012	6/30/2015
Thelia T Thompson	7/1/2012	6/30/2015
Kevin J Toohey	7/1/2012	6/30/2016
		0,20,2010
Surveyor Of Wood, Bark, Board,	Shingles And Claphoards	

Thomas Prince School Enrollment Study	<u>Committee</u>	
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	7/1/2013	6/30/2016
Town Administrator		
John Lebeaux	7/1/2012	
<u>Town Clerk</u>		
Lynne F Grettum	7/1/2013	6/30/2016
<u>Town Counsel</u>		
Gary Brackett	7/1/2014	6/30/2015
<u>Town Perambulator</u>		
Brian J. Keevan	7/1/2014	6/30/2017
<u>Treasurer/Collector</u>		
James J Dunbar	7/1/2013	6/30/2016
Tree Warden And Moth Superintendent		
Chris Courville	7/1/2014	6/30/2015
<u>Veterans Agent</u>		
Karen Greenwood	7/1/2013	6/30/2016
Wachusett Mountain Advisory Council		
Betsy D Burbank	7/1/2013	6/30/2016
William A Eicholzer	7/1/2013	6/30/2016

# Federal and State Representatives 2014

<u>United States Senators in Congress</u> Elizabeth A. Warren, Cambridge Edward J. Markey, Malden

<u>Representative in Congress – Second Congressional District</u> James P. McGovern, Worcester

<u>Councilor – Seventh District</u> Jennie L. Caissie, Oxford

<u>Senator in General Court – First Worcester District</u> Harriette L. Chandler, Worcester

<u>Representative in General Court– First Worcester District</u> Kimberly N. Ferguson, Holden

<u>District Attorney – Middle District</u> Joseph D. Early Jr., Worcester

<u>Sheriff – Worcester County</u> Lewis G. Evangelidis, Holden

<u>Clerk of Courts – Worcester County</u> Dennis P. McManus, West Boylston

<u>Register of Deeds – Worcester District</u> Anthony J. Vigliotti, Worcester

<u>Register of Probate – Worcester County</u> Stephen G/ Abraham, Worcester

# STATE PRIMARY

Warrant Duly Posted: Polls Open: Warden(s) Clerks: Election Officers:

Counters:

Constable(s):

**SEPTEMBER 9, 2014** 

July 28, 2014
7:00AM to 8:00PM
Alan Sentkowski, Ellen O'Brien
Roberta Smolin, Judith Dino
Linda Albrecht, Jon Fudeman, Barbara Gates, Priscilla
Hatch, William Lawton, Sandra Lord, Carolyn Nelson,
Susan Schlaikjer, Charlotte Stirewalt, Joyce Szerejko, Lou
Trostel, Mary Trostel, Jane Weisman
Victoria Whiting, William Whiting
Electronic Vote Tabulator
Sergeant Trafecante, Officer Russell

147

1

30

133

44

0

1

164

0 14

Votes Cast: 499	In Person: 488	In Absentia: 11
Democratic: 321	Republican: 178	

227 Brian J. Herr

5 Write-ins

89 Blanks

REPUBLICAN

# SENATOR IN CONGRESS

DEMOCRAT
Edward J. Markey
Write-ins
Blanks

# **GOVERNOR**

DEMOCRAT		REPUBLICAN
Donald M. Berwick	90	Charles D. Baker
Martha Coakley	110	Mark R. Fisher
Steven Grossman	116	
Write-ins	1	Write-ins
Blanks	4	Blanks

# LIEUTENANT GOVERNOR

LIEUIENANI GUVENNUN		
DEMOCRAT		REPUBLICAN
Leland Cheung	63	Karyn Polito
Stephen J. Kerrigan	168	
Michael E. Lake	26	
Write-ins	0	Write-ins
Blanks	64	Blanks

### **ATTORNEY GENERAL** DEMOCRAT

Maura Healey Warren E. Tolman

Write-ins Blanks

	REPUBLICAN	
187	John B. Miller	156
113		
0	Write-ins	1
21	Blanks	21

# **SECRETARY OF STATE**

DEMOCRAT
William Francis Galvin
Write-ins
Blanks

# TREASURER

DEMOCRAT		REPUBLICAN	
Thomas P. Conroy	80	Michael James Heffernan	145
Barry R. Finegold	89		
Deborah B. Goldberg	109		
Write-ins	0	Write-ins	0
Blanks	43	Blanks	33

# **AUDITOR**

DEMOCRAT		REPUBLICAN	
Suzanne M. Bump	206	Patricia S. Saint Aubin	139
Write-ins	1	Write-ins	0
Blanks	114	Blanks	39

# **REPRESENTATIVE IN CONGRESS**

DEMOCRAT		REPUBLICAN	
James P. McGovern	244	No Candidate	
Write-ins	2	Write-ins	21
Blanks	75	Blanks	157

# COUNCILLOR

DEMOCRAT		REPUBLICAN	
No candidate		Jennie L. Caisse	140
Write-Ins	3	Write-ins	0
Blanks	318	Blanks	38

### **SENATOR IN GENERAL COURT** DEMO

DEMOCRAT	REPUBLICAN
Harriette L. Chandler 232	Paul J. Franco 138
William Feegbeh 7	
Sean M. Maher 56	
Write-ins 0	Write-ins 1
Blanks 26	Blanks 39

### **REPRESENTATIVE IN GENERAL** COURT

DEMOCRAT	REPUBLICAN
No Candidate	Kimberly N. Ferguson 155
Write-ins 4	Write-ins 1
Blanks 316	Blanks 22

### REPUBLICAN

247	David D'Arcangelo	143
0	Write-ins	0
74	Blanks	35

0	Michael James Heffernan	145
9		
9		
0	Write-ins	0
3	Blanks	33

206	Patricia S. Saint Aubin	139
1	Write-ins	0
14	Blanks	39

	Jennie L. Caisse	140
3	Write-ins	0
318	Blanks	38

# **DISTRICT ATTORNEY**

DEMOCRAT Joseph D. Early, Jr. Write-ins Blanks

# **REGISTER OF PROBATE**

DEMOCRAT Stephen G. Abraham Write-ins Blanks

	REPUBLICAN	
227	No Candidate	
0	Write-ins	13
94	Blanks	165

# REPUBLICAN203Stephanie F. Fattman1360Write-ins1118Blanks41

# SPECIAL STATE ELECTION

# November 9, 2014 - PRINCETON, MASSACHUSETTS 01541

Counters: Trostel, Mary Trostel, Jane Weisman Victoria Whiting, William Whiting Electronic Vote Tabulator
Constable(s): Officer Chase, Officer Russell
Votes Cast: 1799In Person: 1675In Absentia: 104
SENATOR IN COUNCILLOR
CONGRESS
Edward J. Markey819Jennie L. Caisse1221
Brian J. Herr 889 Write-In 13
Write-In 2 Blank 545
Blank 69
GOVERNOR SENATOR IN GENERAL COURT
Baker and Polito 1062 Harriette L. Chandler 884
Coakley and Kerrigan604Paul J. Franco804
Falchuk and Jennings74Write-In0
Lively and Sanders 11 Blank 91
McCormick and Post 9
Write-in 0

		<u>GENERAL COURT</u>	
Maura Healey	811	Kimberly N. Ferguson	1349
John B. Miller	897	Write-In	9
Write-In	0	Blank	4221
Blank	71	Dialik	4221
DIAIIK	/1		
SECRETARY OF STATE		DISTRICT ATTORNEY	
William Francis Galvin	979	Joseph D. Early Jr.	1241
David D'Arcangelo	649	Write-in	25
David D Alcangelo Daniel L. Factor	59	Blank	23 513
Write-In	2	DIAIIK	315
	2 90		
Blank	90		
<u>TREASURER</u>		REGISTRAR OF PROBATE	
Deborah B. Goldberg	690	Stephen G. Abraham	732
Michael James Heffernan			
	897 72	Stephanie K. Fattman Write-In	929 1
Ian T. Jackson	72 1		1
Write-In		Blank	117
Blank	119		
DEDDESENTATIVE IN		OUESTION 2	
<u>REPRESENTATIVE IN</u>		<u>QUESTION 2</u>	
CONGRESS	1207	Vac	170
James P. McGovern	1207	Yes	478
Write-In	53	No	1268
Blank	519	Blank	33
<b>QUESTION</b> 1		QUESTION 3	
Yes	1012	Yes	738
No	698	No	1003
Blank	69	Blank	38
		OUESTION 4	
		QUESTION 4	0/1
		Yes	841
		No	891
		Blank	47

47

**REPRESENTATIVE IN** 

19

# ATTORNEY GENERAL

Blank

# ANNUAL TOWN ELECTION

# MAY 12, 2014 - PRINCETON, MASSACHUSETTS 01541

Warrant Duly Posted: Polls Open: Warden: Clerks: Election Officers Counters: Police Officers:	Carolyn I Roberta S Linda All Barbara O Stirewalt (Electron Whiting	-8:00PM	AcKay, Charlotte Whiting, Vicky
Votes Cast:	In Person: 517	In Absentia: 15	Total: 532
Selectman		Planning Board – Vote for 2	
Stanley E. Moss	325	Thomas R. Daly	369
Bruce B. Rollins	206	John O. Mirick	408
Write-In	1	Write-In	0
Blank	0	Blank	287
Assessors		Moderator	
Helen H. Townsend	440	Harry A. Pape	440
Write-In	1	Write-In	2
Blank	91	Blank	90
Electric Light Commission		Wachusett Regional School Com	
Timothy R. Cochrell	409	Brian Ruttle – Write-in winner	3
Write-In	1	All other Write-in	29
Blank	122	Blank	500
<b>Trustees of Trust Funds</b>			
Kevin J. Heman, Sr.	420		
Write-In	1		
Blank	111		

# ANNUAL TOWN MEETING May 13, 2014 - Princeton, Mass.

Warrant duly posted: Inhabitants notified by website	May 2, 2014 May 5, 2014
posting:	
Advisory Board Hearing:	May 5, 2014
Quorum needed:	81
Voters Present:	304
Moderator:	Harry Pape
Checkers/Counters:	Bill Lawton, Greg Miranda, Louis Trostel, Mary
	Trostel
Constable:	Michele Powers
Meeting called to order:	7:33PM
Meeting dissolved:	10:07PM

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 7:34PM

Moderator read the charge to the Constable, 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

Jane Weisman was presented the Annual Outstanding Citizen award for her many years of volunteer work as a member of the Princeton Library Board of Trustees.

All articles were approved by the Advisory Board unless noted.

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

Unanimous

### 7:47PM

**ARTICLE 2.** Voted 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 (FY15).

FY 15 Moderator \$ 25 Selectmen \$1,500 Assessors \$4,500 Unanimous

7:49PM

**ARTICLE 3.** Voted the FY 15 appropriation by department as set forth in Article 3 of the Warrant and further move to transfer the sum of \$25,870 from the free cash account #27-5-999-000 to offset the FY 15 tax rate.

# Unanimous

# 7:53PM

DEPARTMENT	FY14	FY15	FY15	FY15
	BUDGET	PROPOSED	Sub-Total	AB
	VOTED	BUDGET	To Be Voted On	RECOMMENDS
GENERAL GOVERNMENT:				
Moderator				
Salary	25.00	25.00		
Expense	75.00	75.00		
Sub-Total	100.00		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	9,500.00	12,000.00	12,000.00	12,000.00
Town Administrator				
Salary	92,071.00	93,912.00		
Expense	2,500.00	2,500.00		
Sub-Total	94,571.00		96,412.00	96,412.00
Administrative Assistants				
Salaries	25,000.00	25,500.00		
Expense	1,500.00	1,500.00		
Sub-Total	26,500.00		27,000.00	27,000.00
Reserve Fund				
Expense	60,000.00	70,000.00	70,000.00	70,000.00

Town Accountant	•			
Salary	29,164.00	30,207.00		
Expense	3,730.00	3,881.00		
Sub-Total	32,894.00		34,088.00	34,088.00
Board of Assessors				
Assessors Salaries	4,500.00	4,500.00		
Assessor Clerk Salary	19,800.00	20,804.00		
Principal Assessor Salary	28,504.00	29,074.00		
Info. Tech. Mgr. Salary	13,303.00	13,569.00		
Revaluation Salary	6,494.00	6,624.00		
DEPARTMENT	FY14 BUDGET VOTED	FY15 PROPOSED BUDGET	FY15 Sub-Total To Be Voted On	FY15 AB RECOMMENDS
Expense	12,582.00	12,582.00		
Sub-Total	85,183.00		87,153.00	87,153.00
Treasurer/Tax Collector				
Salary	72,239.00	74,400.00		
Expense	16,170.00	16,170.00		
Sub-Total	88,409.00		90,570.00	90,570.00
Town Counsel				
Expense	20,000.00	20,000.00	20,000.00	20,000.00
Town Clerk				
Salary	33,692.0	<b>34,575.00</b>		
Certification	1,000.0	00 <b>1,000.00</b>		
Expenses	5,000.0	5,000.00		
Sub-Total	39,692.0	0	40,575.00	40,575.00

Salaries

	1,400.00			
Expense	2,850.00	5,700.00		
Sub-Total	4,250.00		9,400.00	9,400.00
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	18,043.00	18,250.00		
Expense	2,636.00	2,636.00		
Sub-Total	20,679.00		20,886.00	20,886.00
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	FY14 BUDGET VOTED	FY15 PROPOSED BUDGET	FY15 Sub-Total To Be Voted On	FY15 AB RECOMMENDS
Agricultural Commission				
Expense	1,000.00	1,000.00	1,000.00	1,000.00
Town Building Operations				
Salaries	27,200.00	28,100.00		
Expense	53,095.00	53,095.00		
Sub-Total	80,295.00		81,195.00	81,195.00
TOTAL GENERAL GOVERNMENT	570,573.00		597,879.00	597,879.00

PUBLIC SAFETY:			
Police/Dispatch			
Police non-union Salaries	121,855.00	150,529.00	
Folice non-union Salaries	121,035.00	130,323.00	

Police Union Salaries	383,148.00	406,900.00		
Dispatch Union Salaries	205,589.00	206,688.00		
Expense	96,900.00	98,100.00		
Sub-Total	807,492.00		862,217.00	862,217.00
Fire Department				
Salaries	167,235.00	120,000.00		
Ambulance Readiness	64,000.00	79,000.00		
Expense	92,489.00	124,974.00		
Emergency Mgmt. Exp.	2,340.00	2,340.00		
Sub-Total	326,064.00		326,314.00	326,314.00
Animal Control				
Animal Inspector Salary	500.00	500.00		
Animal Control Salary	9,167.00	0.00		
Expense	1,900.00	6,953.00		
Sub-Total	11,567.00		7,453.00	7,453.00
Emergency Notification System	0.00	2,466.00	2,466.00	2,466.00
TOTAL PUBLIC SAFETY:	1,145,123.00		1,198,450.00	1,198,450.00
SCHOOLS				
Wachusett Regional School				
Wachusett Min. Contribution	4,046,051.00	3,650,842.00		
Operations Assessment	367,565.00	431,892.00		
Transportation	140,476.00	185,471.00		
	FY14 BUDGET	FY15 PROPOSED	FY15	FY15 AB
DEPARTMENT	VOTED	BUDGET	To Be Voted On	RECOMMENDS
Long Term Debt	198,706.00	183,694.00		
Capital Program Assessment	-			
Environmental Clean-up	6,225.00	6,062.00		
Sub-total	4,759,024.00		4,457,961.00	4,457,961.00

Montachusett Reg. Vocational	181,770.00	289,698.00	289,698.00	289,698.00
TOTAL SCHOOLS	4,940,794.00		4,747,659.00	4,747,659.00

PUBLIC WORKS				
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Highway				
Salaries	350,085.00	361,100.00		
Expense	267,058.00	267,058.00		
Sub-Total	617,143.00		628,158.00	628,158.00
Snow/Ice Removal				
Expense	180,000.00	190,000.00	190,000.00	190,000.00
Road Reconstruction	225,000.00	275,000.00	275,000.00	275,000.00
Street Lights				
Expense	9,614.00	9,614.00	9,614.00	9,614.00
Tree Warden				
Salary	1,444.00	1,473.00		
Expense	12,000.00	12,000.00		
Sub-Total	13,444.00		13,473.00	13,473.00
Cemeteries				
Salaries	26,406.00	28,670.00		
Expense	4,372.00	4,372.00		
Sub-Total	22,696.00		33,042.00	33,042.00
Broadband Committee		1,000.00	1,000.00	1,000.00
Expense				
TOTAL PUBLIC WORKS	1,075,979.00		1,150,287.00	1,150,287.00
DEPARTMENT	FY14 BUDGET VOTED	FY15 PROPOSED BUDGET	FY15 To Be Voted On	FY15 AB RECOMMENDS

HUMAN SERVICES				
Council on Aging				
Salary	14,862.00	15,159.00		
Expense	1,700.00	1,700.00		
Sub-Total	16,562.00		16,859.00	16,859.00

Veterans Services				
Salary	1,500.00	1,500.00		
Expense	6,825.00	18,800.00		
Sub-Total	8,325.00		20.300.00	20,300.00
TOTAL HUMAN SERVICES	24,887.00		37,159.00	37,159.00
CULTURE & RECREATION:				
Library				
Salaries	100,282.00	105,610.00		
Expense	58,860.00	61,710.00		
Sub-Total	159,142.00		167,320.00	167,320.00
Parks & Recreation				
Salaries	4,269.00	4,526.00		
Expense	4,100.00	4,100.00		
Sub-Total	8,369.00		8,626.00	8,626.00
Historical Commission				
Expense	1,500.00	1,500.00	1,500.00	1,500.00
Memorial Day				
Expense	1,500.00	1,500.00	1,500.00	1,500.00
TOTAL CULTURE & RECREATION	170,511.00		178,946.00	178,946.00
Debt & Interest				
Police Cruisers (3)	25,185.00	43,000.00	43,000.00	43,000.00
Fire Vehicle	14,512.00	13,000.00	13,000.00	13,000.00

	1			
Bentley Purchase	42,350.00	40,880.00	40,880.00	40,880.00
	FY14	FY15	FY15	FY15
	BUDGET	PROPOSED	TO BE VOTED	AB
DEPARTMENT	VOTED	BUDGET	ON	RECOMMENDS
General Interest/Borrowing				
Fees	15,000.00	15,000.00	15,000.00	15,000.00
Thomas Prince/Green Repair	28,476.00	39,700.00	39,700.00	39,700.00
Thomas Prince/PCBs	40,625.00	39,750.00	39,750.00	39,750.00
TOTAL DEBT	166,148.00		191,330.00	191,330.00
MISCELLANEOUS:				
Retirement	222,414.00	250,077.00	250,077.00	250,077.00
Life & Fringe	12,000.00	12,000.00	12,000.00	12,000.00
FICA/Medicare	36,995.00	36,995.00	36,995.00	36,995.00
	30,333.00	30,333.00	30,333.00	30,393.0

185,000.00	190,000.00	190,000.00	190,000.00
1,393.00	1,393.00	1,393.00	1,393.00
803,602.00		810,465.00	810,465.00
8,897,617.00*	8,912,175.00	8,912,175.00	8,912,175.00
	1,393.00 803,602.00	1,393.00 1,393.00 803,602.00	1,393.00 1,393.00 1,393.00 803,602.00 810,465.00

320,000.00

320,000.00

320,000.00

345,800.00

\*Reflects Reconfigured WRSD Budget of 8/10/2013

**ARTICLE 4.** Voted to authorize the Board of Selectmen to take all necessary and appropriate action to establish and to maintain, in accordance with the provisions of Chapter 164, §47E of the General Laws and in accordance with the rules, regulations and orders of the Department of Public Utilities and the Department of Telecommunications and Cable, a municipal lighting plant for the purpose of operating a telecommunications system and any related services.

**Ballot Vote:** 

**Health Insurance** 

Yes: 278 No 26

# 2/3 vote by ballot required

Moderator declared that the motion carried on 2/3 vote	8:10PM
<b>ARTICLE 5.</b> Voted to transfer from the undesignated fund	balance (free cash) account # 27-5-
999-000 the sum of \$17,000 to broadband network readiness,	including, but not limited to,
network consulting, legal and membership fees.	
Moderator declared the motion Carries	8:25PM

Moderator declared the motion Carries

**ARTICLE 6.** Voted to establish the FY15 ambulance operating budget of \$96,231.00.00. I further move to appropriate \$51,958.00 for salary and \$44,273.00 for expenses from the Ambulance Receipts Reserved for Appropriation account #15-5-231-000. Receipts for ambulance services received in FY15 and all subsequent fiscal years to be deposited into said account. Any balance in said account to be carried forward to subsequent years.

### Unanimous

**ARTICLE 7.** Voted to establish the FY15 trash operating budget and appropriate \$50,000.00 from the Solid Waste Enterprise Receipts Reserved for Appropriation Account #65-5-460-000 for that purpose. I further move to transfer \$10,000 from Solid Waste Enterprise-Available Retained Earnings. Receipts for trash disposal services received in FY15 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.

Unanimous

### 8:29PM

8:27PM

Revolving Fund	Authorized to Spend Fund	Revenue Source	Use of Fund	FY2014 Spending Limit	FY2015 Spending Limit
Building Department	Bldg. Inspector Town Admin.	Fees from Bldg. Wiring, and Plumbing Permits	To Pay Administrative & Inspector Salary & Expenses	\$76,017	\$78,253
Library	Library Director Town Admin.	Copy Machine, FAX, Fines and Fees	Defray Operational Expenses	\$ 4,000	\$ 5,000
Parks and Recreation (P&R)	P&R Commission Chairman, P&R Director and Town Admin.	Fees Collected from Recreational Programs	Provide Recreational Programs & Pay Salaries	\$38,0008	\$39,126
Parks and Recreation (P&R)	P&R Commission Chairman, P&R Director and Town Admin.	Fees Collected from Recreational Programs	Maintenance of Parks	\$38,008	\$39,126
Princeton Center	Princeton Center Director, Town Admin.	Rental Fees	Defray Operational & Maintenance Exp.	\$76,017	\$78,253
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	\$ 5,000	\$ 7,500
Fire Department	Fire Chief, Deputy Chiefs, Town Admin.	Fees from Fire Permits	To Pay Administrative & Inspector Salary & Expenses	\$0	\$ 7,500
Total Spending				\$272,050	\$289,758

**ARTICLE 8.** Voted to authorize FY15 revolving funds for certain Town departments as written under Article 8 in the town warrant.

Unanimous

**ARTICLE 9.** Voted to add to the Town of Princeton, Massachusetts, Zoning Bylaws, Section XIX "Village Overlay District" from the northerly edge of Stagecoach Road as far north as the Business District on the westerly side of Worcester Road exists or may be extended, to the back of all lots existing at the time of enactment of this Section XIX that have frontage on Worcester Road, and to amend the Zoning Map.

# 2/3 Vote RequiredModerator declared motion carries on 2/3 card vote8:43PM

**ARTICLE 10.** Motion made and seconded to amend the Section II, 2, (B), (c), of the Zoning Bylaws to read, "On the west side of Highway 31 and beginning at the northern boundary of Parcel 33-5 on Map 15 of the Assessors Maps, extending to the southern boundary of Parcel 33-10 on Map 15 of the Assessors Maps a strip of land 700 feet in depth, thence southerly to the southern boundary of Parcel 33-2 on Map 15 of the Assessors Maps a strip of Parcel 32-2 on Map 15 of the Assessors Maps a strip of Parcel 32-2 on Map 15 of the Assessors Maps a strip of Parcel 32-2 on Map 15 of the Assessors Maps a strip of Parcel 32-2 on Map 15 of the Assessors Maps a strip of Parcel 32-2 on Map 15 of the Assessors Maps a strip of Parcel 43-1 on Map 15C of the Assessors Maps, extending southerly to the southern boundary of Parcel 47-8 on Map 15 of the Assessors Maps, a strip 300 feet in depth," and to amend the Zoning Map.

### Advisory Board does not approve 2/3 Vote Required Moderator declared that motion failed

9:09PM

# ARTICLE 11. Citizens' Petition

# The following language was in the warrant:

To see if the Town will vote to amend Section II, 2, (B), (c), of the Zoning Bylaws to read, "On the west side of said Highway 31 and beginning at the northerly end of Parcel 33-5 on Map 15 of the Assessors Maps and continuing southerly a distance of 1,014 feet, a strip of land 700 feet in depth, thence southerly approximately 459 feet to Jillian Drive a strip of land 410 feet in depth, and thence continuing southerly a distance of 310 feet, a strip of land 330 feet in depth to the southern boundary of Parcel 33-1; and on the east side of Highway 31 and beginning at the northern boundary of Parcel 43-1 on Map 15, extending southerly to the southern boundary of Parcel 44-1R on Map 15, a strip 300 feet in depth"

• The Moderator, proposed a friendly amendment to drop the language "or take any other action relative thereto". Amendment was accepted.

# Motion presented by petitioner differed from the Article presented in the warrant. Moderator allowed the change as it was within the parameters of the original Article.

# The following was the revised motion presented by Denise White:

Moved and seconded to amend Section II, 2, (B), (c), of the Zoning Bylaws to read, "On the west side of said Highway 31 and beginning at the northern boundary of Parcel 33-5 on Map 15 of the Assessors Maps and continuing southerly to the southern boundary of Parcel 33-10 on Map 15 of the Assessors Maps, a strip of land 700 feet in depth, thence southerly to the southern boundary of Parcel 33-2 on Map 15 of the Assessors Maps a strip of land 410 feet in depth, and thence continuing southerly to the southern boundary of Parcel 33-1 on Map 15 of the Assessors Maps, a strip of land 330 feet in depth.; and on the east side of Highway 31 and beginning at the northern boundary of Parcel 43-1 on Map 15C, extending southerly to the southern boundary of Parcel 44-1R on Map 15C, a strip 300 feet in depth," and to amend the Zoning Map.

Advisory Board does not approve

# 2/3 Vote required

After some discussion of the article a vote to move the question was made and seconded.

### Unanimous

The Motion was put to the vote by the Moderator.

Moderator declared that the motion failed.

**ARTICLE 12.** Voted to amend the Section II, 2 (B), (c) of the Zoning Bylaws to read "On the west side of Highway 31 and beginning at the northern boundary of Parcel 33-5 on Map 15 of the Assessors Maps, extending to the southern boundary of Parcel 33-10 on Map 15 of the Assessors Maps a strip of land 700 feet in depth, thence southerly to the southern boundary of Parcel 33-2 on Map 15 of the Assessors Maps a strip of land 700 feet in depth, thence southerly to the southern boundary of Parcel 32-2 on Map 15 of the Assessors Maps a strip of land 330 feet in depth, and thence southerly to the southern boundary of Parcel 55 on Map 15 of the Assessors Maps a strip of land 300 feet in depth. On the east side of Highway 31 and beginning at the northern boundary of Parcel 43-1 on Map 15C of the Assessors Maps, extending southerly to the southern boundary of Parcel 53 on Map 15 of the Assessors Maps, a strip 300 feet in depth and to amend the zoning map.

Unanimous

### 9:21PM

**ARTICLE 13.** Voted to amend Section II, 2, (B), (c), of the Zoning Bylaws to add Parcels 33-4 and 33-7, a strip of land 700 feet in depth on Map 15 of the Assessors Maps, to the Business District and to amend the Zoning Map,

Moderator called 2/3 in favor on a voice vote 9:31PM

**ARTICLE 14.** To see if the Town will vote to amend the Zoning Bylaws to make the following corrections and clarifications:

III.1 (G) (a), (b) Correct references to other sections of the Zoning Bylaws by changing references to XVII to XVIII

III.1 (J) Remove duplicative provision by deleting the reference to sand and gravel pit

VI.1 (E) Correct typo by inserting "lot" so that last phrase shall read "...side or rear lot line of any new lot recorded or registered..."

VII.7 Clarify earth removal procedures by amending VII.7 to read "No more than twenty-five (25) cubic yards of earth materials shall be removed from any parcel of land within the Town without first obtaining permission from the Board of Appeals

VIII.3(C) Clarify Planning Board role for special permits by amending the first sentence of

VIII.3(C) to read: The Planning Board shall act as the special permit granting authority for such developments and uses as may be assigned to the Planning Board under this Bylaw."

XVII.1(B)(1) Clarify plot plan requirements for accessory apartments by amending

XVII.1(b)(1) to read: "A plot plan and scaled architectural drawings of the existing dwelling unit and proposed addition (if any) shall be submitted, showing the location of all buildings, septic systems, wells, and parking."

9:17PM

XVII.1(B)(2) Clarify accessory apartment conditions by amending XVII.1(B)(2) to read: "The accessory apartment shall be located within a single-family dwelling or in an accessory structure on the same lot, such as an attached garage or a detached garage or barn, and shall clearly be subordinate to the single family dwelling."

XVII.1(B)(3) Clarify the size calculations for an accessory apartment by amending

XVII.1(B)(3) to read: The accessory apartment shall not exceed 900 square feet or one-third of the resulting gross living area of the structures and shall not contain more than two bedrooms."

XVII.1(B)(7) Remove same driveway condition for an accessory apartment by amending

XVII.1(B)(7) to read: There shall be at least one additional off street parking space to serve the accessory apartment."

XVII.1(B)(10) Clarify the use of an accessory apartment by a subsequent landowner by (A = A + A)amending XVII.1(B)(10) to delete the term "rent" and substitute the term "make use of"

XVIII.3(A)(1-3) Clarify that special permit is intended to allow uses rather than waiving requirements by amending XVIII.3(A)(1-3) to read

(A) In its discretion, in a special permit proceeding, the Planning Board may

(1) Allow a home occupation employing not more than three (3) persons on site who are not residing on the premises.

(2) Allow a home occupation located in a detached accessory building, such as a barn or detached garage.

(3) Allow a home occupation exceeding twenty-five percent (25%) of the gross floor area of the dwelling where the home occupation is conducted in an attached or detached accessory building. 9:35PM

### Unanimous

**ARTICLE 15.** Voted to transfer from the undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$200 to pay departmental bills from previous years.

9:37PM

**ARTICLE 17.** Voted to transfer from the undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$25,000 to the General Stabilization Account #83-5-041-000.

### Unanimous

9:38PM

ARTICLE 18. Voted to transfer from the undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$101,252 to the Other Post Employment Benefits Liability Trust Fund. Unanimous 9:40PM

**ARTICLE 19.** Voted to transfer the sum of \$35,000 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

# 9:41PM

**ARTICLE 20.** 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

**ARTICLE 21.** Voted to transfer from the undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$60,000 to fund a portion of the third phase of engineering and design services related to the East Princeton/Rt. 140 Reconstruction.

# Unanimous

**ARTICLE 22.** Voted to transfer the sum of \$35,000 from the undesignated fund balance (free cash) account #27-5-999-000 to the Town Environmental Clean-up Account #03-5-420-201 to fund expenses associated with environmental issues with town-owned property.

# Unanimous

**ARTICLE 23.** Voted to transfer the sum of \$10,000 from the undesignated fund balance (free cash) account #27-5-999-000 for fire pond upgrades and construction of new fire ponds by the Fire Department.

Unanimous

**ARTICLE 24.** Voted to transfer the sum of \$252,000 from the undesignated fund balance (free cash) account #27-5-999-000 to purchase a Class I ambulance and to convert the current ambulance chassis into a utility truck with plow.

Unanimous

### **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 **9:49PM**

**ARTICLE 26.** 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

**ARTICLE 27**. 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 9:52PM

**ARTICLE 28.** Voted to amend Chapter XII Dog Restraint and Regulations as follows: **Delete Section 1 (c)** in its entirety and replace it with the following:

1(c) "Nuisance dog": a dog that:

1. By excessive barking or other disturbance, is a source of annoyance to a sick person residing in the vicinity; OR

2. By excessive barking, causing damage or other interference, a reasonable person would find such behavior disruption to one's quiet and peaceful enjoyment; OR

3. Has threatened or attacked livestock, a domestic animal, or a person, but such a threat or attack was not a grossly disproportionate reaction under all circumstances OR

4. Is elsewhere than on the premises of its keeper unless such dog (a) is then under control of a person competent to control and restrain such dog or (b) is not a threat to public safety, OR 5. Any unspayed female dog in season and not confined.

# 9:42PM

9:43PM

9:44PM

9:44 1/2PM

9:51PM

9:48PM

**Delete Section 1** (d) in its entirety and replace it with the following:

(d) "Animal Control Officer (ACO): Shall mean a person appointed by the Board of Selectmen to enforce M.G.L. Chapter 140 sections 136A to 174E, inclusive and this bylaw.

Add the following language to Section 1:

(g) "Kennel" –a pack or collection of dogs on a single premise, including a commercial boarding or training kennel, Commercial breeder kennel, domestic charitable corporation, personal kennel, or veterinary kennel per M.G.L.Chapter 140, Section 136A.

Amend Section 2 by replacing the following sentence:

"No keeper of a dog shall permit such dog(s) to be a public nuisance in the Town of Princeton" With the following:

"No keeper of a dog shall permit such dog(s) to be a nuisance dog in the Town of Princeton." **Amend Section 3** by deleting the words "Public Nuisance" and replacing it with "Nuisance Dog" so that the sentence reads as follows: "He shall also apprehend any dog found by him to be a nuisance dog and impound such dog in a suitable place or order the keeper thereof to restrain it."

**Amend Section 4** Section (b) 1 by deleting the words "Board of Selectmen" and replacing it with Town of Rutland so that Section (b) 1 reads as follows:

"reimburse the Town for its expenses for initial handling of such dog plus an amount for each day of impoundment thereof according to fees set annually by the Town of Rutland."

**Amend Section 5** by deleting the words "ten (10)" and replace it with "seven (7)" so that the sentence reads as follows: "

Any dog which has been impounded under the provision of this by-law and has not been redeemed by the owner within seven (7) days and/or the owner is unknown, the dog may be disposed of as provided by Section151A, Chapter 140 of the General Laws as amended. **Amend Section 5** by deleting the following language:

"The Animal Control Officer may try to find a new home for any such impounded dog. He may waive impound fees to a new owner.

An adoption fee of \$50 will be assessed at the time of adoption. No dog or cat shall be released for adoption as a pet without the written agreement from the adopter guaranteeing that the animal will be neutered or spayed. Vaccination fees, licensing fees, and veterinary costs shall be charged if applicable, and are above and beyond the adoption fee."

Amend Section 8 by deleting the words "A fine shall be imposed on the owner of a dog who has not licensed

such dog" and replacing it with "Under the provisions of Massachusetts General Law Chapter 140, section 141 a fine of not less than \$50.00" so that the sentence reads as follows:

"Under the provisions of Massachusetts General Law Chapter 140, Section 141 a fine of not less than \$50.00 shall be imposed on the owner of a dog who has not licensed such dog on or before the close of the last business day in the month of April."

**Amend Section 10**, Dog Fees, 1. Annual License, to add the following language: "Service Animal\* - \$0

\*As defined by the Americans with Disabilities Act or regulations promulgated thereunder." Amend Section 10, 3. Impound Fees by changing the Initial Handling fee from \$15.00 to \$25.00 and by changing Each day of confinement fee from \$10.00 (per day) to \$25.00 (per day) Amend Section 11 by deleting the following language:

Definition: One (1) pack or a collection of dogs on a single premise, whether maintained as pets or for breeding, boarding, sale, training, hunting or other purposes and including any shop where dogs are on sale, and also including every pack or collection of more than three (3) dogs, three (3) months or older, owned or kept by a person(s) on a single premise irrespective of the purpose for which they are maintained.

# Amend Section 11 by deleting the following language:

"In lieu of individual licenses, the owner(s) or keeper(s) of four (4) dogs or more is required to purchase a kennel license for the number of dogs kept on a single premise. Fees are as follows:" **Amend Section 11** to add the following language:

"Under the provisions of Massachusetts General Law Chapter 140, Section 137A no kennel license will be issued until the kennel has passed inspection by the Animal Control Officer."

Amend Section 11 to add the following language:

"Kennel Types are defined by M.G.L Chapter 140, Section 136A

• Personal Kennel –a pack or collection of more than 4 dogs, 3 months old or older, owned or kept under single ownership, for private personal use.

Commercial Boarding or Training Kennel

Commercial Breeder Kennel

Domestic Charitable Corporation Kennel

Veterinary Kennel

To determine the amount of the license fee for a kennel, a dog under the age of 6 months shall not be counted in the number of dogs kept in a kennel.

Fees for all kennel types are as follows:"

# Unanimous

# 9:56PM

**ARTICLE 29.** Voted to amend Chapter VI, (Legal Affairs) of the General Bylaws as follows: **Delete in its entirety:** 

"SECTION 2. The Selectmen may at their discretion compromise or settle any claim or suit to which the Town is a party, which does not require the payment by the Town of an amount in excess of five hundred dollars (\$500.00). No settlement of a claim or suit obligating the Town in an amount in excess of five hundred dollars (\$500.00) shall be made, except as authorized by law, without the consent of the Advisory Committee."

# And replace it with the following new language:

"SECTION 2. The Selectmen may at their discretion compromise or settle any claim or suit to which the Town is a party. The Selectmen shall consult with the Advisory Committee any settlement of \$25,000 or greater.

# Unanimous

# 10:00PM

**ARTICLE 30.** Voted to amend Chapter II, (Town Meetings) of the General Bylaws as follows:

# Amend the existing Section 11:

"SECTION 11. When a question is put, the sense of the meeting may be determined by a show of hands, and the Moderator shall declare the vote as it appears to him. If the decision of the chair is doubted, or a division of the house is called for, the Moderator shall request all persons in the house to be seated. The question shall then be distinctly stated, and those voting in the affirmative and negative respectively shall rise and stand in their places until they are counted by the Moderator and tellers. Nothing in this section shall be construed to prevent the taking of a vote by ballot in the first instance if a motion to that effect shall be duly made and carried by a majority of the voters present and voting thereon. All votes on the appropriation of money in excess of one thousand dollars (\$1000.00) shall be taken in the first instance by ballot, as above provided, unless said appropriation shall be recommended or approved by the Advisory Committee. If a two-thirds vote of a town meeting is required by statute, the count need not be taken unless the vote declared by the Moderator is immediately questioned by one (1) or more voters."

# by deleting the following sentence:

"All votes on the appropriation of money in excess of one thousand dollars (\$1000.00) shall be taken in the first instance by ballot, as above provided, unless said appropriation shall be recommended or approved by the Advisory Committee.",

Moderator declared the Motion Carries

10:06PM

Motion made and seconded to dissolve the meeting Unanimous

10:07PM

Respectfully Submitted,

Lynne F. Grettum Town Clerk

# 2014 REPORT of the POLICE DEPARTMENT

The year 2014 saw implementation of a significant new capability for Princeton's Emergency Response personnel. Two years ago Princeton and Holden agreed to establish a new Regional Emergency Communication Center (RECC) at a state-of-the-art public safety facility in Holden. The Towns made this decision after participating in a feasibility study that found both communities would benefit from a regionalized system.

On April 22, 2013 the Towns signed an Inter-Municipal Agreement (IMA) to initiate the development process, leveraging Regional Development Grants from the Massachusetts State 911 Department. These grants funded a radio system for the Fire Department, a radio tower, a security system, a generator, a phone system, and a microwave system to connect the two Towns. Nearly all members of the Princeton Police Department helped integrate the new equipment to deliver the new capability. On December 2, 2014, after superb coordination between Town Departments and Offices, Princeton and Holden proudly unveiled the new center. To take advantage of the system's enhanced accuracy, which includes fast geolocation for landline and cellular callers, we recommend Princeton residents dial 911 in the event of an emergency. We will closely monitor new system performance and we encourage citizens' feedback.

Of note, the business/non-emergency phone numbers for the Police and Fire Department remain the same and dispatch remains the after-hours point of contact for the Princeton Light and Highway Departments. Finally, the Department thanks everyone who helped make the new system a reality, and we look forward to using it to enhance service to Princeton's citizens in 2015.

65

# PRINCETON POLICE DEPARTMENT

The following is a report of the major activities of the Police Department for 2014:

Accidents
Alarms
Annoying Phone Calls
Arrests/Summons Arrests
Assaults
Assist Area Police Departments
Assist Other Town Departments
Breaking and Entering Dwellings
Breaking and Entering Dwennigs
Disturbances
Domestic Disturbances
Fire Department Assists
Fraud
Investigations
Juvenile Problems
Larcenies
Lost/Missing Persons
Medical Assists
Motor Vehicle, Erratic Operation
Narcotic Investigations
Public Safety Assists
Public Service Assists
Restraining Orders Served
Suspicious Incidents
Suspicious Motor Vehicles
Suspicious Persons
Vandalism
911 Abandoned/Hang Up/Misdialed Phone Calls

I again thank members of the Princeton Police Department for their professional service in 2014. I offer special thanks to the Selectmen and Town Administrator whose support allows the Department to provide the highest quality of police service to our citizens.

Respectfully submitted,

Michele R. Powers, Chief of Police

# **Princeton Fire Department**

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

Annual Report 2014



# John D. Bennett Fire Chief, Emergency Management Director

The Princeton Fire Department continues our mission to continuously improve both our emergency and extended services to the residents of Princeton. We promoted senior firefighter / EMT's Elizabeth Conley and Brian Long to the position of lieutenant and we promoted senior firefighter / EMT Richard Hawkins to the position of Captain. Our officers have specific assignments and duties in their areas of expertise and the net results are significant improvements with regard to personnel retention and recruiting, training, equipment readiness, facilities management / improvements and sustained community and fire district relationships. Our per diem shift program (Readiness Program) for EMS, ALS ambulance coverage along with Fire response has dramatically improved the availability of fire and EMS professionals to our residents on a daily basis. The transition to regional dispatch is complete and we are in the process of converting to Ultra High radio frequencies to bring Princeton up to date and allow us to better communicate with surrounding towns in our mutual aid district. This was all accomplished under a federal communications grant and I want to recognize Deputy Chief Ken Whitney for his exhaustive efforts in championing this transition. I would also like to recognize Deputy Chief Tim Kelly for being my right arm in the administration and coordination of Princeton Fire and EMS. Tim's contributions are extensive and have impact across our whole department and community. Finally I would like to recognize Deputy Chief Andrew Dufresne for his efforts as Deputy Emergency Management Director. His work with MEMA and many other government agencies insures Princeton's readiness in the event of a disaster and his efforts secured extensive resources during the past winter and state of emergency / blizzard(s). My thanks go out to our team of dedicated professionals who keep Princeton safe on a daily basis.

# Calls for Service 2014:

Structure Fires / Chimney fires 11, Kitchen Fires 1, Electrical Fires 2,
Passenger vehicle fires 3, Smoke Scare / Smoke Detector / CO calls 52, CO incidents 6
Forest Fires 5, Medical Assist 4, Emergency Medical Calls /MVA 168
Oil spills /chemical / Gas 3 Power line down 4 Public Service 39
Remove Victim from Elevator 1 Trapped by power lines 1 Building Collapse 1
Fire Inspections 198

# **Personnel:**

- We have one firefighter, who graduated from the Massachusetts Firefighting Academy in December. He received his Firefighter I and Firefighter II certification.
- We have two current firefighters who are in Firefighter I and II training at Holden Fire Department. This course is certified by the Massachusetts Fire Academy.
- We will be sending two more firefighters to the summer semester at the Massachusetts Firefighting Academy

- Summary since July 2014.
  - 1 new Paramedic
  - 2 new EMTs
  - o 1 new firefighter

# **Training:**

- EMT & Paramedic recertification classes.
- Princeton supported Sterling in a live tanker shuttle drill with our E-1 and two personnel.
- Princeton FD completed our blood born pathogen training as required.
- Princeton FD is part of the Wachusett Regional High School Lock Down training.

# **Facilities:**

• Station #2 underwent a major clean up and we participated in the Sheriff's Office regional services program where the station was painted inside and out and work will be completed in spring of 2015 with a second coat of paint for the exterior.

# Equipment:

- Ladder #1 has completed a full ladder inspection with minor repairs required.
- Engine #5 had packings replaced on the pump and will be able to serve us for a couple more years.
- Engine #2 was purchased for \$58,000 and is Princeton's new used fire engine / attack piece that replaced our old engine #2 and put engine #5 as a backup piece. Engine #2 is Pierce Quantum and significantly improved our firefighting capabilities.

# Grants:

- Waiting for a response on the FEMA firefighter's assistance grant of \$367,700. This will be for the purchase of all new Defibrillators, AEDs, Scott Packs, air compressor / cascade system and personal protective gear.
- We secured a grant from MEMA \$2,000 (no match) for the Search and Rescue trailer, 4 wheeler, and rescue stokes carrier that is now located at Station #1. Graphics donated and installed by John Bennett.
- Princeton has was awarded a communications grant with FEMA to replace all low band frequency radios to upgrade to Ultra High Band so that we can communicate with surrounding towns. Transition in process.

# Fire District Meetings and Relationship building:

- Princeton has been attending all Mid State Fire Chief's meetings.
- Princeton signed our Mid State District 8 response agreement.
- Princeton has submitted to the Mid State Fire Equipment response form which identified our resources to the state.
- Princeton attended the Wachusett Regional Lock Down training with Holden Fire, Police and Princeton Police.

# **Community:**

- The SAFE Program in 2014 was awarded \$3,186 for School aged SAFE Programs and \$2,518 for Senior SAFE programs.
- Fire Safety Programs were given to all Princeton students PreK 8th grade. We documented at least 36 hours of Fire Safety programs provided to almost 500 children.
- As a result of a Senior Breakfast at Station 2 in May and flyers sent out in the Senior Newsletter, we had 14 original Senior SAFE Home Safety evaluations requests.
- We installed a total of 24 detectors; 9 carbon-monoxide, 7 combination smoke/COs and 8 smoke detectors.

• At the November Holiday Luncheon we received 8 new Home Evaluations requests. 2 evaluations have been completed. 4 others have been scheduled & added to Day Shift Appt Book.

# Water Holes:

- Halls Pond water hole paperwork has been submitted to Cons Com.
- Burk's Hill / Route 31 water hole is being evaluated. Highly supported by Jim O'Coin. We will work with DCR and other neighbors.
- Estimates have been secured for engineering expense regarding Cons Com requirements for future water holes. Engineering expense alone is \$18K.

# **Personal Protective Equipment and Safety:**

• 10 sets of turnout gear issued to replace old gear for key personnel.

# 2014 Report of the Building Department

Greetings Citizens of the Town of Princeton

The year 2014 has continued to improve slowly along with the recovery of our economy. We continue to see an increase in building and remodeling activity and a steady increase with real estate sales due to the favorable interest rates. There were 3 building permits for new residential homes with some increase in building permits involving energy improvements and additional floor space to residential buildings. Given the continuance of the expected growth of the economy a steady upward swing in construction activity will most certainly follow. The Department Staff wish to acknowledge the retirement of Bob Warren as electrical inspector. Bob has served the town for many years as your code official and his dedication and professionalism we be sorely missed by his coworkers and townspeople alike. We wish Bob success and happiness in his retirement. We would also like to acknowledge Bob's position replacement; Bruce Dunn of Holden Mass. Bruce has served for many years as your assistant wiring inspector and has a wealth of experience in the electrical field. Please join us in welcoming Bruce to your Building Department organization.

Your Building Department stands ready and willing to assist you in securing the necessary permits for your construction projects and zoning inquires.

The Building Department's inspectors and support staff are:

John Wilson Inspector of Buildings / Zoning Enforcement Officer

Richard Breagy Local Inspector

Bruce Dunn 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**

All activities of the Building Department for the calendar year 2014 are as follows:

Purpose of Building Permit	Number of Construction Permits	Residential Home Value
Residential		
One Family Dwellings	03	\$ 1,215.000.00
Additions & Alterations	79	\$ 1,297,715.00
Swimming Pools	03	\$ 43,000.00
Non-residential (Additions/Alterations)	12	\$ 1,308,906.00
(Autions/Atterations)	12	\$ 1,500,700.00
,		
Total	97	\$ 3,864,621 <b>.00</b>
Fee	s Collected in Calendar Year	
Building permits	97	\$ 28,820.00
Plumbing permits	39	\$ 3,305.00
Gas piping permits	38	\$ 2,690.00
Gas storage permits	33	\$ 1,485.00
Electrical (Wiring) permits	s 75	\$ 6,933.00
Woodstove permits	37	\$ 1,480.00
Oil burner permits	25	\$ 2,400.00
Smoke detector permits	48	\$ 2,400.00
Driveway permits	03	\$ 80.00
Demolition Permit	03	\$ 170.00
Tank Truck	03	120.00
Tank Removal	14	535.00
Total	410	\$ 50,418.00

Donald A. Haapakoski Chief of Police



P.O. Box 242 Rutland, MA 01543 Tel. (508) 886-4106 Fax (508) 886-4117

DEPARTMENT OF POLICE "... in partnership with our community." REGIONAL ANIMAL CONTROL RUTLAND, BARRE, PRINCETON

### Rutland Regional Animal Control Office 2013 report to the Town of Princeton

This report reflex the months of August – December 2013. The calls are broken down into three types of Animal control calls, Dog calls, Animal calls other than dog and Animal control. The total number of Animal calls for this time period is 68, with the break down being 36 Dog calls, 14 Animal other than dog and 18 Animal control.

	Dog calls	Animal other than dog	Animal control
August	.6	1	2
September	7	4	6
October	10	3	4
November	5	5	5
December	9	1	0

£

Respectfully submitted,

ease

Laura Pease Rutland Regional Animal Control

### 2014 Report of the Planning Board

The board began the year with a site plan review, including a public hearing, for a major construction project at the NEADS (National Education for Assistance Dogs Services) facility on 301 Redemption Rock Road South.

At the request of Clayton Mosher, the board granted a two-year extension for the definitive subdivision plan 'The Knoll' and Isaac's Way, to Jan. 31, 2016.

In the spring, Bill Gagnier of Gregory Hill Realty Trust received site plan approval at 2 Mountain Road—which was required with the approval of a special permit from the ZBA on Jan. 30. The plan is for Steve Stimson's landscape architecture firm to occupy half of the ground floor. This iconic, corner building dates from 1775 and housed a variety of businesses over the years, including the Post Office which vacated in 1986.

The board submitted several articles, which were approved, for the Annual Town Meeting in May: a new Worcester Road (mixed use) Village Overlay District; a correction to the zoning map/text; an expansion to the Business zone to north of the Mountain Barn; and, several Zoning Bylaw "housekeeping" corrections. One which did not pass was a change from Business to Res.-Agr. zoning south of Stagecoach Road along with a related citizens' petition to change even more lots in that area from Business to R-A.

The transportation staff of the Central Massachusetts Regional Planning Commission conducted a 2014 Bicycle and Pedestrian count as part of a regional study. The data collection season is anticipated to begin in May and concluded in the fall. The results were tabulated and distributed after the conclusion of the data collection season.

Jo-Ann Crystoff Reilly had been contacted and told that the PB was concerned about keeping her OSRD plan for five lots off Sterling Road 'on the table,' so she submitted a written request (by email) to extend her project to Nov. 30, 2015.

Through much of the year, board members discussed adding Zoning Bylaws regarding earth removal, and samples of earth removal bylaws from neighboring towns were distributed and researched. John Mirick suggested starting with a "Statement of Purpose and Intent" that outlines how to secure the landscape at the end of a gravel-mining project, and to set some standards as to traffic, dust and erosion control during a project. He also cited former gravel pits in town, at Krashes Field and the old town dump off Hubbardston Road. The board plans to get a bylaw ready for the 2015 ATM in May. Articles were also being prepared to clarify wording and definitions in other sections of the Zoning Bylaw.

When the board was considering zoning changes on Worcester Road, the potential for development of the 20 acre parcel labeled "Estate of Marcia Howes" (Pederson Family Trust) came up. Although the road-front portion of the parcel is zoned Business, the engineer and consultant for

the property owners, Bill Hannigan, came in to discuss residential development of the parcel. He presented four concepts including: Open Space Residential Design for six lots with reduced frontage on Worcester Road; a plan showing four ANR lots; a plan showing a "backlot development" with four houselots plus a bonus lot; and, a plan showing a subdivision road cul-de-sac which provided frontage for three lots while three more fronted on Worcester Road.

Late in the year, Marie Kincaid received an extension on road construction for the subdivision Sadie's Paradise at the corner of Rocky Pond Road and Fitchburg Road. Issues are still outstanding with Conservation Commission. The board agreed to extend the plan for 12 months from the current deadline of Jan. 9, 2015.

Residents are encouraged to attend meetings and participate in all planning issues. The Planning Board generally meets on first and third Wednesdays at 7:30 PM and exact meeting times and agendas are posted online. Thank you for your continued support.

Respectfully submitted,

Jon Fudeman, chairman, CMRPC representative Tom Daly, vice chair & CMRPC alternate Ann Neuburg, clerk John Mirick Richard Bisk Rud Mason, alternate

## 2014 Report of the Zoning Board of Appeals

The Zoning Board of Appeals received two (2) petitions in 2014. Public Hearings were conducted and the outcome is outlined below.

### PETITION #1:

<u>Special permit</u>, pursuant to Zoning Bylaw Section VII. 2. (D), to resume certain pre-existing non-conforming uses on the first floor of the property at 2 Mountain Road; specifically for a retail or service establishment and/or for a business or professional office. Voting members were Chairman John Puricelli, Walter Kuklinski and alternate Christopher Walton.

Applicant: William Gagnier, 2 Mountain Road

Approved - January 30, 2014

### PETITION #2:

<u>Use variance</u> pursuant to Section VIII, subsection 2(E) of the Town of Princeton Zoning By-Laws for property located at 154 Houghton Road, to construct a building on the property for the retail sale of wood, pellet and gas stoves and a list of related items as well as small engine sales and repair. Board members voting were Chairman John Puricelli, Christopher Walton, and alternate Larry Greene, Jr.

Applicant: Bradford & Nancy Hubbard, 154 Houghton Road

Denied - August 28, 2014

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, Christopher Walton & Larry Greene, Jr. (alternate).

# 2014 Annual Report Princeton Conservation Commission

The Conservation Commission at the end of 2014 consisted of six appointed members and three associate members. During the course of the year two members resigned, three members were reappointed one member wished to not be reappointed and two new members were appointed. Tom Lynch and Dave Getman after many years of dedicated and loyal service to the Commission and the Town of Princeton were the two members that resigned. At the request of the Commission Tom has agreed to continue to serve the Commission as one of three associate members. Dave regretfully no longer resides in Princeton. His experience and his enthusiasm are missed by the Commission.

The Commission enforces the Massachusetts Wetlands Protection Act (M.G.L. 131 § 40) (WPA) and its implementing regulations (310 CMR 10.00) on behalf of the Town. Meetings are held on the third Tuesday of each month unless circumstances dictate an alternate time. During 2014 the Commission acted on the following items:

Ten Notices of Intent and one Abbreviated Notice of Intent (formal filings under the WPA) projects were approved with varying degrees of restriction issued in general and project specific Orders of Conditions compliant with the WPA. The Commission also acted to amend one Orders of Conditions and extend the expiration date of one other.

The Commission considered five Requests for Determination of Applicability (a filing whereby the Commission determines if a project or activity is subject to the jurisdiction of the WPA). Determinations of Applicability issued by the Commission may also carry conditions to protect the wetland resources in question.

The Commission issued three Certificates of Compliance (which indicate that a project was completed in accordance with its Order of Conditions). The Commission also reviewed three Forest Cutting Plans and two amended plans.

The Commission received an annual usage report and yearly lease payment from Craig Stimson for agricultural use of the Four Corners Property, a town property managed by the Princeton Conservation Commission as agricultural open space.

The Commission responded to numerous general inquiries for information regarding the WPA, permitting requirements and reports of possible non-approved activities in or near wetland resource areas.

Respectfully submitted,

John Vieira, 2014 Chair

# Princeton Municipal Light Department 2014 Annual Town Report

The Princeton Municipal Light Department (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 MA. 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.

### 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 (0) in 2014. PMLD will continue to rebuild and strengthen the distribution system with new equipment and a comprehensive tree trimming program that has proven successful. PMLD is committed to keeping the lights on and those rare occasions that the lights go out, we are committed to as quick a response and restoration of the electric service as possible.

### **Vegetation Management Plan**

PMLD, in conjunction with the Town Tree Warden, has in place a Vegetation Management Plan for the Town. The plan clearly divides the Town into five (5) tree trimming cycles. An individual cycle will be identified on any given year as the area of focused tree trimming and tree removal for that given year. It is our desire that this will allow the residents of Princeton to know where PMLD is trimming and give PMLD an organized method for tree removal and maintenance tree trimming. Cycle one (1) has been approved by the Tree Warden and will be the focus for 2015. A copy of the cycle map is located in the PMLD office and on the PMLD website (www.pmld.com).

### **Electric Customers and Rates**

PMLD provided service to 1,421 residential, 12 solar residential, 5 Farm, 79 commercial, 3 commercial solar, and 20 municipal customers as of December 2014. Residential customers consume approximately 85% of the town's total energy use. All of PMLD's customers consumed approximately 15 million kWh of energy in 2014, and the average home consumes approximately 800 kWh per month.

The average home in Princeton spends approximately \$160.00 per month on electricity. 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. PMLD did not have a rate increase in 2014 and has not had a rate increase since August of 2011.

### **Solar Power**

In 2014, PMLD signed 12 Purchase Power Agreements with 9 residential and 3 commercial customers for solar energy. These customers have photo voltaic energy generators installed at their residence or place of business. Energy that is produced but not used by the individual residence or business is put onto the PMLD electric grid and purchased from the customer by PMLD for \$0.08 per kilowatt hour. PMLD established these agreements with individual customers in an effort to make the distribution of solar energy fair and reasonable to all PMLD ratepayers regardless of their ability to have a solar voltaic generator or not. In this way, all of the ratepayers in Princeton benefit from the production of solar energy.

### Wind Farm

The Wind Farm continues to be a challenge both operationally and financially for the PMLD. The wind turbine project does add an additional \$0.05 per KWh to the rate that PMLD has to charge its ratepayers for distributed electricity. The wind farm is a subsidiary of PMLD, operating as a Massachusetts Municipal Wind Energy Light Department Cooperative Corporation (MMLDWECC). In 2014 the turbines produced a combined total of 4,375,012 KWh's of clean renewable energy that PMLD was able to sell into the energy market. That is equivalent to the amount of energy needed to power 455 average homes for an entire year. PMLD is proud of our contribution to lessening the need for fossil fuel generation and being able to provide clean energy to the New England Power Poole.

### Service to Town

In addition to providing the lowest cost possible and reliable energy, PMLD performed other services for the Town in 2014 for the benefit of our customers, such as:

- Installed holiday decorations, holiday lights, United States Flags and other banners and signs on the Town Common and Mechanics Hall
- Sponsored electrical safety classes for the students at the Thomas Prince School
- Offered appliance rebates for energy efficient refrigerators, freezers, clothes washers, dishwashers, air conditioners, air purifiers, and dehumidifiers
- PMLD assisted various Town departments as needed for use of a bucket truck and/or our assistance with tree removals and building repairs
- PMLD provided expertise to the Broadband initiative in Town

Respectfully Submitted,

Brian E. Allen, general manager

### Road Advisory Committee (RAC) 2014 Report

In Calendar Year 2014 (Fiscal Year 2015) we reconstructed:

• Gregory Road and Pine Hill Road at a combined cost of \$532,269. We also reclaimed and paved:

- Hickory Drive and Oak Circle at a combined cost of \$555,747.
- Matthews Lane at a cost of \$58,862.
- Bullock Lane at a cost of \$45,646.

This represents a total expenditure of \$1,192,524 for roadway projects for the year outside of engineering expenses.

We applied for and were awarded a 1,000,000 "MassWorks" State Grant for the reconstruction of Route 140 from the East Princeton Fire Station northerly to the Route 31 intersection that branches off to Fitchburg ( $1.5\pm$  miles). That 1 million represents the maximum grant amount possible. We considered ourselves very fortunate to receive this amount. The grant requires that the roadway be reconstructed in accordance with MassDOT's Healthy Transportation guidelines. The reconstructed roadway will include four (4) foot paved shoulders so that the road will be safer for pedestrians, bicyclists, and motorists.

The total estimated cost for this project is approximately \$1.7 million. The difference in cost over and above the \$1 million dollar grant will be paid for from the Town's Roadway Reconstruction budget. This section of Route 140 will tie into the East Princeton Village project which is scheduled in 2018. It is being designed using similar guidelines in terms of travel lane and paved shoulder widths, and pavement thickness. These two projects are direct outcomes of the Princeton, Sterling, and Westminster Corridor Study which started in 2008.

We anticipate completing the reconstruction of this section of Route 140 in mid-2015.

As a continuation of Route 140 Corridor Study which started in 2008, GPI, the Town's engineering firm, has completed the 25% design for East Princeton Village and submitted it to MassDOT for review and comment. We anticipate that MassDOT will schedule a formal public hearing sometime in 2015 which will take us towards final design plans. This 1.2 mile section is one of the highest priorities for reconstruction and includes replacement of the Keyes Brook bridge. It encompasses Route 140 from the Sterling town line through Historic East Princeton Village to the vicinity of the East Princeton Fire Station. \$5.8 million in funding for the project has been included in the 2018 Central Mass. MPO Transportation Improvement Program (TIP). The Central Mass. Metropolitan Planning Organization (CMMPO) requires projects to be considered for TIP funds to have completed a 25% design.

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 2014

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

- Reconstruction of Pine Hill Road
- Reconstruction of Gregory Road
- Reconstruction of Hickory Drive
- Reconstruction of Oak Circle
- Reconstruction of Mathews Lane
- Reconstruction of Bullock Lane

The Highway department's routine maintenance consisted of shoulder, ditch and catch basin cleaning, gravel road grading, 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 commend the entire department for the excellent snow and ice service they provided the town during the extended winter season. Many long hours were put in on nights, weekends and holidays to ensure safe travel for the town's residents.

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

## Wachusett Greenways Annual Report 2014

Wachusett Greenways thanks each member and each of our partners: the Massachusetts Department of Conservation and Recreation (DCR), Wachusett Towns, local foundations and businesses. Together we've built and continue to maintain nearly two-thirds of the central 30 mile section of the Mass Central Rail Trail (MCRT), including ten bridges and two tunnels. The MCRT is a treasured resource for walking with a friend, running for fitness, exploring or finding one's 'happy place' to heal from surgery or loss, learning to ride a bicycle, cross country skiing or snowshoeing. Greenways also maintains the 4-mile White Oak Trail in Holden which it completed in 2002.

#### **Increased Support**

In 2014 membership grew 16% to a record 864 members, including 100 new members, a 70% increase. 496 donors contributed to Wachusett Greenways' MCRT Construction Fund. Since 1995, 2,756 generous donors and members have supported Greenways. This year nearly 200 volunteers of all ages helped carry out Greenways' mission.

#### **State Trail Award**

Wachusett Greenways was honored to receive the 2014 Massachusetts Trail Award in recognition of twenty years of teamwork to connect the heart of the Commonwealth with trails and greenways. The Greenways Board of Directors and volunteers attended the annual conference led by Paul Jahnige and Amanda Lewis of the Massachusetts Trails and Greenways and the Massachusetts Recreational Trails Advisory Board (MARTAB). Greenways continues to mentor and encourage other trail groups.

#### **Mass Central Rail Trail Construction Continues**

In 2014 Wachusett Greenways continued connecting the Mass Central Rail Trail with support from the DCR, local foundations and many individual donors. Wachusett Greenways completed the stone dust 'paving' of the MCRT from Coldbrook Road, Oakham west to the Route 122 Mass Highway rest stop in Barre.

Preparation for completion of the MCRT connection along the Route 140/Beaman St. causeway in West Boylston is underway. Design and engineering grants from the DCR Recreational Trails Program and Partnership Matching Program have been awarded to Wachusett Greenways which is providing the match for these grants.

### Teaming Up for Trail Maintenance and Upgrades

Wachusett Greenways trail patrollers and trail clearing volunteers continued to maintain the MCRT. The Wachusett Towns and the MA Department of Conservation and Recreation also carried out trail maintenance including assisting with mowing rail trail shoulders and plowing parking lots. On the DCR's statewide partnership work day, Greenways volunteers and DCR field crews worked together to improve the parking area and MCRT at Manning Street, Holden.

The DCR expanded the parking at the MCRT entrance at River Street, Holden. Wachusett Greenways added a portable toilet at the Thomas Street, West Boylston entrance to the MCRT.

#### **Community Volunteers and Outreach**

Greenways held several hospitality days and trail counts on the rail trail and welcomed visitors at Holden Days. The most common comments are: "Keep up the great work! Thank you! This trail is a special place."

Youth teams are enthusiastic, perennial volunteers. Bancroft middle-school and 5<sup>th</sup> grade students returned for their annual series of volunteer days. WPI students from the Alpha Phi Omega coed service fraternity served for several trail days including at the Springdale Mill celebration. Rutland Girl Scouts and St. John's High School students also volunteered.

#### Welcome Center

Progress on the Welcome Center at 21 Miles Road in Rutland continued as volunteers completed more interior improvements. The accessible ramp and connecting Mass Central Rail Trail is under design. Doug Hagman, landscaper, donated mowing and leaf removal. WG misses neighbor and volunteer, Roland Veaudry, who moved from Miles Road to N.H. WG is grateful for neighbors Seth Stidsen and Dave Camarra who continue to help out with plowing and more.

#### **Outdoor Events and Guide**

Wachusett Greenways welcomes volunteers, members and supporters. Wachusett Greenways offers free outdoor events year round. The Wachusett Greenways guide and map for the regions' trails and greenways and sectional maps of the Mass Central Rail Trail are available at <u>www.wachusettgreenways.org</u> or Wachusett Greenways, P.O. Box 121, Holden 01520.

Wachusett Greenways Board of Directors:

Colleen Abrams, Chair Gordon Elliot Christy Barnes Jeffrey Keay Stephen Chanis David Fitzpatrick, Treasurer Michael Peckar, Secretary

## Princeton Cemetery Commission

## 2014 Annual Report

Our opening day for the Princeton cemeteries was the usual April 15<sup>th</sup>. All the cemeteries were cleaned of their winter debris and presented a good appearance for the Memorial Day ceremonies.

A new Cemetery Department Superintendent was appointed, Andrew Brown. a longtime Princeton resident. He takes over the department from Bruce Rollins who had expressed a wish to retire as Superintendent after a number of years of service. Bruce had agreed to say on until a suitable replacement is hired. We welcomed Andy to the job, and thanked Bruce for his years of service as superintendent.

We also welcomed one new member of the Cemetery Commission, Ron Milenski. There is still one vacancy on the commission to make up the full 5 members.

There were 10 burials throughout the year; 8 cremation burials and 2 full burials.

Our program of "lot buy backs" from cemetery lot owners who no longer wish to be buried in Princeton was implemented. One lot was repurchased. Several others are pending. The practice of buying back lots no longer desired by their owners effectively enlarges our pool of lots available without requiring additional cemetery space.

The "Wreaths Across America" program was continued with Thomas Prince students placing flags on each veteran's grave again this year.

A number of improvements were made at several cemeteries such as the new gates at West, and a reconstructed entryway at Woodlawn cemetery. A lot mapping project in Woodlawn found sixteen additional saleable lots.

We approved a permanent waiver of any \$125 fee for the installation of bronze bases for veterans' markers.

The cemeteries were closed as of November 15 as usual.

Respectfully submitted,

L J Trostel Jr Chairman/Secretary Princeton Cemetery Commission

## 2014 Annual Report Princeton Broadband Committee and Princeton Broadband Municipal Light Plant\*

This is the first Annual Report from the Princeton Broadband Municipal Light Department and is submitted with input from John Kowaleski, chair, Princeton Broadband Committee and by PBMLP Directors, Stan Moss, chair; Directors Edie Morgan and Neil Sulmasy; and John Lebeaux, manager.

The Princeton Broadband Committee (PBC) made significant progress in its mission to bring highspeed, affordable Internet services to Princeton residents during 2014. It was a year in which several approaches were explored to reach the best possible "last mile" solution utilizing the regional network installation completed in 2013 through the initiative of the Massachusetts Broadband Institute (MBI).

One significant event occurred in February when the committee received a proposal from Matrix Design Group to finance and maintain a high-speed network connecting the MBI fiber optic cabling directly into every residence. The proposal stipulated that the town would be responsible for all "make-ready" work before installation could begin.

To move this proposal forward, annual town meeting voters in May overwhelmingly approved the establishment of a state required legal entity known as a Municipal Light Plant (MLP). As a result of the vote, the new entity known as Princeton Broadband Municipal Light Plant (PBMLP) authorized MLP chair Stan Moss and MLP manager John Lebeaux to begin negotiations with Matrix for the purpose of drafting a memo of understanding to work toward creating a legally binding contract for the town's fiber network construction. The agreement was signed in late October.

The PBMLP voted to retain Linx Associates as technical representatives and the Holyoke-based Feritter & Feritter as legal counsel. The law firm contacted the Commonwealth's office of Attorney General who conferred and agreed that the Matrix Design Group proposal met all laws relating to the bidding process.

Next on the PBMLP agenda was to work with the select board in drafting a warrant to approve borrowing the \$1.2 million needed for the make-ready project and schedule a paper ballot debt exclusion vote.

A special town meeting was scheduled for Nov. 18 and a record-setting attendance of 533 registered voters crowded into the Thomas Prince School gymnasium. The article passed by more than a 90 percent majority (only two thirds required). Three weeks later the debt exclusion vote passed by a 484-73 margin (simple majority required).

At the end of 2014 the PBMLP has held meetings with MBI representatives regarding dispersing funds allocated by the state Telecommunications Bill to provided financial assistance covering last mile expenses, including make-ready work. The state has expressed interest in assisting PBMLP in the ongoing negotiations with Matrix Design Group. They did indicate that we were eligible for our share of the funding but have yet to indicate how the allocation is to be determined. A decision from MBI is expected in early 2015.

Other significant events that occurred during 2014 included:

- Reaching out to incumbent telecommunications companies to determine their interest in the project, all of which passed on the option to serve Princeton with high-speed access, citing strict density requirements.
- Hosting an event to "test-drive" high-speed Internet service drawing more than 150 residents in early May
- Preparing a grant application to fund Internet access for those needing financial assistance that was submitted to the Federal Communications Commission. While the proposal was not accepted, other avenues for funding are being pursued.
- Maintaining an active and informative web presence at <u>www.princetonbroadband.com</u>
- Hosting three well-attended information hearings prior to the special town meeting

After more than 90 weekly meetings and an estimated 4000 total hours of volunteer effort, the PBC voted that after the special town meeting it would conclude its business and transition tasks and duties over to the responsibility of PBMLP. Going forward, the PBC will serve in an advisory capacity to the PBMLP providing counsel and assistance when and if necessary.

Stan Moss, Chair	John Kowaleski, Chair
Princeton Broadband MLP	Princeton Broadband Committee

\* As the collaborative work of these entities continue, the 2014 Annual Report is submitted jointly.

## Princeton Center Building Report 2014

The Princeton Center is located in the former Princeton Center School building, serving as a community center and also offering private leased studios. The following Princeton organizations are housed in the building: The Princeton Council on Aging and Senior Center, the Princeton Art Society, and the Princeton Historical Society. The shared space in the building consists of the kitchen and gymnasium. These spaces are available for use by all programs and tenants, and are also rented out to the community and organizations such as scout groups or community preschool for activities or events. The remaining spaces, former classrooms and offices in the building, are leased to tenants. Tenants are largely artistic or cultural groups, in keeping with the rental guidelines established for the building. The building is primarily self-funded with operational expenses covered through lease payments from rented space. The building is staffed by a town facilities/building maintenance employee, as well as building manager and custodial staff funded through rental income. The building policies, lease/tenant agreements, and facility maintenance and upkeep decisions are managed by a town-appointed Building Management Committee.

As of December 2014, one rentable studio is available. This was vacated mid summer by a longtime tenant. Two tenants moved to different studios in the building. Two new tenants came in fall 2014. Generally the lease revenues cover the regular cost of running the building. Tenants are generally happy with their space. Building challenges are caused by the aging facility – resulting in high heating cost and repairs, and a series of small maintenance issues that require regular attention. These are handled by the building maintenance person. The town has undertaken a facilities architectural analysis to determine best approach going forward for maintaining and utilizing the Princeton Center building.

Through collaboration with existing tenants, as well as making space in the building more accessible for rent by special groups or town organizations – the Management Committee strives to make the building better used by the Princeton community. This continues to be a goal for the upcoming year. Examples include, art shows, scout group use of facilities, town yardsale participation, historical society "museum showings", Senior Center activities, scheduling of recreation activities, gym space rentals, and increased traffic and usage by the Princeton seniors.

Moving forward, we are looking to address some ongoing issues with fire code, alarms and building safety. We have done some exploratory work on providing wireless internet in the building. The Princeton Center is one of the town building that has been connected to fiber through the Mass. Broadband Initiative. We will continue to assess priority of building maintenance issues in line with recommendations that come forward from the town facilities study. We will continue to work to meet tenants' needs, make the building marketable, and advertise unleased space as it may arise to prospective tenants. We will continue to work with other town organizations to make Princeton Center common space available to groups as is economically feasible to all. We will continue to work with the Parks and Recreation Department and Highway Dept. in making the grounds usable, safe and accessible. Goals of the Princeton Center Management committee include: Continuing to highlight community use, engaging in regular communications with tenants and the general community on activities and events at the center, continuing to be self-sustaining for regular

operations and maintenance, engaging with Art Society, Council on Aging and Historical Society to promote community programs.

Respectfully submitted,

Susan Shanahan, Princeton Center Building Manager

On behalf of the Princeton Center Management Committee: Jon Fudeman-chair, Louise Dix, Bruce Dean, Terry Thompson, Chris Nichols

## 2014 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 \$75.66 per ton. This rate is adjustable from year to year based on the changes in the consumer price index. The total tons delivered in 2014 from Princeton amounted to 446.35 tons, a decrease of 19.68 tons from 2013.

**Sewage Disposal Systems** – The board continues to monitor and ensure that any Title V inspections and newly installed systems meet the criteria set forth in the MA Title V regulations.

**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 a total of twenty (20) establishments and residential kitchens 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-one(21) animals were inoculated at a fee of \$10.00 each.

**Seasonal Flu Clinics** – The annual seasonal flu clinic was provided for by the Board and many 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 Alisa Arakelian and Jessica Flemming for volunteering their services to the many folks who received their flu shot. Their kind and gentle manner was greatly appreciated by all who were vaccinated.

**Mercury Recovery Program** – The department continues to participate in the recycling of products containing mercury such as thermostats, mercury switches, thermometers and button cell batteries (found in watches, cameras, calculators and hearing aids). We also accept fluorescent bulbs such as straight, u-shaped, round and compact lamps for recycling. You may also drop off your rechargeable batteries and old cell phone batteries.

**Montachusett Public Health Network** – The Montachusett Public Health Network [MPHN] is a public health district created under the Massachusetts Department of Public Health District Incentive Grant Initiative. It is a collaboration of the following eleven community Boards of Health: Athol, Clinton, Fitchburg, Gardner, Leominster, Phillipston, Princeton, Royalston, Sterling, Templeton, and Westminster. The MPHN pursues its goal of raising the health status of the residents of these communities to the highest levels anywhere in the country. The MPHN has been a leader in addressing disposal of unwanted and expired medication, sharps disposal, Opioid Abuse Prevention, and other health promotion and prevention initiatives. Through our participation with the MPHN, we are able to share services and programs between its member towns with our residents.

Respectfully Submitted, Gregory Dowdy, Chairman James Hillis Robert Mason

### Council on Aging Report 2014

The Princeton Council on Aging continues with its Mission of "Working to identify the needs of the elderly in our community and provide appropriate programs and services to meet those needs. The Council is dedicated to this goal by offering health, fitness, nutrition programs and socialization, referral services and transportation. The Council on Aging works in conjunction with state and local organizations to enhance the quality of life for our elders through available resources."

The Princeton Senior Center is located within the Princeton Community Center (School) building. The Council on Aging currently serves a census population of 650 senior households in Princeton. This number continues to grow as our population of "baby boomers" ages. The Massachusetts Executive Office of Elder Affairs provides population-based grant funding in support of senior programs in Princeton. This funding helps offset the cost of programs and activities, and services for seniors. The Massachusetts Council on Aging provides important training opportunities as well as connections for information important to seniors including: health insurance options, stay-at-home services, elder fraud awareness program, and health, fitness and disease management programs. The Princeton COA receives this education to share with seniors or provides direct access to programming opportunities. Princeton, through its local agency, Montachusett Opportunity Council, offers weekly local congregate meals as well as Meals-on-Wheels service to those in need. Princeton seniors are assisted in maintaining independence at home, through connections made by the Montachusett Home Care agency, our local ASAP (Aging Service Access Point organization) which provides outreach services, financial evaluation, home assistance and other elder services to our community residents in need.

Transportation is available to seniors for in-town activities, medical appointments and weekly shopping through the SMC Elderbus program. SHINE counsellor appointments may be made to counsel on health care options and information sessions are offered as enrollment seasons approach. The Princeton Council on Aging is available for assistance with emergency food delivery through the Wachusett Food Pantry and maintains emergency supplies at the Princeton Senior Center. Princeton COA is available to facilitate access to services from state and local agencies as needed by seniors. COA has loaner durable medical equipment available for short term needs. Princeton collaborates with regional COA's to provide services such as AARP tax assistance, SHINE Medicare counselling, and other social activities.

Princeton COA supports the health and wellness of our seniors through a variety of weekly fitness class offerings. We hold a variety of informative educational programs during the year, including heart health, stroke prevention, healthy eating and strength and balance programs. The COA is also fortunate to have a walking track and beautiful park sharing the grounds of the Princeton Senior Center.

Princeton Council on Aging has established a goal of holding at least one monthly social/activity program with a goal of encouraging participation by our local seniors. We have presented well-attended monthly programs and holiday/seasonal themed activities to very successful results. Of note were a successful Health Fair and Flu Clinic, fall craft-making classes, and end of year Holiday Party, St Patrick's Day party, planting, music and craft classes. We have presented programming in conjunction with the Princeton Cultural Council, Princeton Library, and Princeton Art Society. We have included some intergeneration activities through programs with the "MOMs Club" of preschool moms and children, as

well as inviting the Thomas Prince School Student Council students to assist and participate in our special senior programs.

Attendance numbers have been increasing, and we are looking forward to establishing the Princeton Senior Center as more of a drop-in social gathering place. We welcome seniors of all ages and abilities and will develop activities and programs to meet the needs and interests of our community going forward. We are beginning to partner with some of the local regional COAs to offer joint programming, new opportunities and day trips for those interested in travel. The Senior Center now also has computer and internet access. Seniors are welcome to come in to use the computer and training programs will be offered in the future for seniors interested in learning to get online, research on the internet for information, or communicate with friends and family.

Information on monthly calendar of events as well as important contact information for social services can be found in our monthly newsletter. This newsletter goes out to all senior residents of Princeton and is sponsored in part through funding from the MA Office of Elder Affairs as well as local advertisers. The Princeton Council on Aging also maintains a page on the Town of Princeton website. Information of interest to seniors including available services, contact information, and social activity calendar may all be found on the website. Monthly activities, general information and special activities are also posted regularly in the local Landmark newspaper.

Community organizations also offer important services and social activities for our seniors. The First Church provides a monthly luncheon that is well attended. Our Princeton library is working with the COA to bring in more programs of interest to seniors. The Princeton Art Society, which resides in the same building as the Senior Center, is very supportive of our seniors. The Parks and Recreation Dept. would like to capitalize on the growing population of "active adults" and offer more activities of interest to our seniors. Youth organizations – scouting, preschool playgroups, are interested in some intergenerational community service programs. Princeton Police/Fire/EMS is working with the Council on Aging on its new "Senior SAFE" program. This program will offer important fire and home safety information and services to our seniors. It will also allow us to work jointly on outreach in an effort to identify and reach those seniors who may be in need of support. This program has proven popular. We have had a few special joint activities sponsored by Princeton Fire/EMS. Their home safety program for seniors has resulted in several households benefitting from smoke detector checks, battery replacements and upgrades. Our Fire/EMT friends are regularly included in COA program activities, as a means of outreach to the community and so the seniors become familiar and comfortable with their faces, should the need to call on them for an emergency arise.

Goals for the upcoming year include: continued focus on community outreach and identification of seniors in need, establishment of a volunteer pool to help assist seniors during difficult weather or for rides, deliveries etc.; improvements and updates to our Senior Center – allowing for a more welcoming, social gathering place; increased participation in senior activities by residents – looking for new program ideas and identifying interests of the seniors in town.

A special thank you goes out to all the volunteers who help make senior programs and services successful. And as always, we welcome new volunteers to help out as their interests and time allow.

Respectfully submitted, *Susan Shanahan*, Director Princeton Council on Aging on behalf of the Princeton Council on Aging – *Nancy Wheeler, Beverly Kohlstrom, Jane Fife and Terry Thompson* 

# Town of Princeton Veterans' Service Department 2014 Annual Report

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' Administration) 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 2014

Princeton Public Library is a center of community life in town. It is a welcoming, servicecentered place for one and all to come. Age doesn't matter; neither does income or religious/political affiliation. Everyone has the same access to everything we offer. Democracy is truly alive in our community libraries! According to the Mass Board of Library Commissioners there has been a 39% increase in library visits statewide over the last ten years. Princeton is no exception. There are some changes going on in the Princeton Public Library in order to keep current with patrons borrowing needs and preferences. Of course, we always provide books, DVDs, audiobooks, magazines and reference services. Now we have a growing number of ebooks, downloadable audiobooks, videos, and music as well as high speed computer and WiFi service through the Mass Broadband Initiative. Our holdings and circulation of ebooks have more than doubled since last year. From any home devices you can request items, renew them, read ebooks, research reference databases and World Book Encyclopedia, take courses and listen to your favorite music – all free for our patrons.

Princeton Public Library held 49 programs for adults last year. We held our monthly daytime and evening book discussion groups, a film discussion group, and a variety of other educational and entertaining programs. A sample of programming included an evening with Ted Reinstein from Channel 5's "Chronicle" and a program about our newly acquired tall clock. (The clock was owned by Col. Benjamin Holden of Princeton in the 18<sup>th</sup> century, and donated to us by his descendant Chris Hague.) For children, we offer "Mornings with Mother Goose," the Lunch Bunch, Book Eaters, Pizza and Pages, Lego Club, a very active Teen Advisory Board and afterschool crafts and activities. The Summer Reading Program gives Princeton children the chance to engage in reading, and hear storytellers, musicians, etc. The Princeton Cultural Council generously supported three large events this year.

The Friends support the library throughout the year in so many ways. Through their talents and generosity they bring a variety of activities and opportunities to the library for all ages. Their fundraising activities include an annual book sale and other creative endeavors.

The Trustees oversee the policies and the running of the library. With the town, they also continue their hard-working, dedicated conservatorship of our beautiful building. Considering the age of our building, we have building-related issues coming up frequently. These are always handled with great care.

Penny Cole, our pre-school librarian left us in the Spring. We welcomed back Sandie Kelly, a familiar face here in the library, to fill this position. As I begin my third year here as Library Director I have come to realize more and more what a treasured place the Princeton Public Library is in the hearts of Princeton residents. It really is a privilege to help guide this wonderful library into the future.

#### Mary Barroll, Library Director

Staff:	
Betsy Beth	Library Clerk/Circulation
Sara Gardner	Youth Services Librarian/School Age Activities/Teen Advisory Board
Sandie Kelly	Pre-School Children's Librarian
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
Karen Specht	Media Specialist/CWMARS Coordinator/Webpage management

Holdings and Circulation July 2013 through June 2014 (FY2014)

	Holdings	Circulation
Books	16,587	19,694
Periodicals	78	1,319
Books on CD and MP3	1, 320	2,856
E-Books	46,442	2,040
Downloadable audio	8,120	1,419
Videos and DVDs	1,716	9,275
Downloadable video	696	14
Downloadable music		709
Video Games	94	633
Universal Class	450 courses	114

Interlibrary loans received 7,077

total circ: 44,462 (C

**44,462** (Circ + ILL rec'd)

- Interlibrary loans provided 5,016
- # of children's programs held162Attendance2,278
- # of Adult programs held49Attendance539
- Number of registered borrowers 2,167

Respectfully submitted,

Mary Barroll, Director

# Princeton Parks and Recreation 2014 Report

The Princeton Parks and Recreation Commission and Department focuses on the primary goals of : field and facility maintenance and usage, enhancing and diversifying our recreational opportunities for residents, and generating revenue through usage fees in support of these endeavors. During the past year, Princeton Parks and Recreation has continued to work towards its three primary goals by:

- 1. Ensuring that the residents of Princeton are able to benefit from high quality, well maintained playing fields and facilities for all casual use, youth and adult sports leagues, and recreational programming. This is achieved through our ongoing commitment to maintaining and improving the integrity and playability of all Town of Princeton parks, playing fields and recreational facilities. We take great pride in the conditions of town fields and facilities, and you will see a considerable amount of focus was dedicated to these projects over the past year
- 2. Providing quality and diverse recreational opportunities for residents and youth of Princeton.
- 3. Offering community based events and activities for Princeton residents. Work collaboratively with community organizations, programs, sports leagues, as well as regional recreation departments in support of programing and activities.

### Field and Facilities Management and Utilization:

- Maximized utilization of all facilities through managing scheduling and field usage.
- Actively managed maintenance and facilities upkeep programs to ensure that Parks and Recreation properties are maintained and necessary repairs and usage management plans are in place.
- Continue implementation of field rotation plan for Krashes and Thomas Prince playing fields
- Performed and scheduled necessary maintenance of fields including over seeding and leveling all goalmouth areas, ongoing work for bentgrass problem remediation, assessment and treatment of upper TPS fields, ongoing field fertilization and weed control management.
- Ongoing maintenance and improvements to Center School walking track. Many thanks to Glen Lyons and the Highway Dept. for their support of this and other Parks and Recreation projects.
- Reviewed and performed needed repairs to field Irrigation systems.

- Scheduled and performed semi-annual field/facility walkthroughs to assess conditions at all parks and fields, keeping action tracking register of all items requiring attention.
- Managed field playability schedules with all town leagues and organizations and outside groups. Ensured usage by town sports leagues and programs as well as generated revenue in support of field maintenance programs and activities, through actively promoting leasing arrangements for fields/facilities to outside teams and organizations. Playing areas are in use three seasons, including much winter activity in the "off season" skating, sledding, snow shoe-ing, cross-country skiing, etc.
- Built and maintained outdoor skating rink at Krashes Fields. Promoted skating events. This offering has increasingly grown in popularity for casual skating as well as regular pickup hockey games for all ages. Many thanks to volunteer member Ed Sweeney for championing this project.
- Utilized Everett Needham Fieldhouse three seasons in support of sports and summer activities. Put concession out to bid this year to great success with Ice Cream stand. Resulted in increased use of Krashes fields and park for casual recreation.

### Providing quality and diverse recreational programming and activities for the community

- Held successful Winter Carnival community event
- Held summer and winter recreational basketball programs, including programs for adult men and co-ed groups. Also provided playing opportunities through participation in Wachusett Travel league for girls and boys.
- Provided enrichment and athletic programming year round including Sports: tennis, archery, soccer, yoga, fitness. Arts: arts and crafts classes, theater, music lessons. Nature and science: Audubon, hiking and exploration. Summer programs: tennis, babysitting course, soccer camp, basketball, archery, collaborative swim programs with Rutland Recreation.

### Worked collaboratively with local organizations in support of Parks and Recreation activities

- Support efforts of local youth sports organizations, community scouting groups, local police/fire activities and fundraisers as requested and able to help through use of facilities, advertising and promotion of programs.
- Worked with town organizations to begin exploration of usage for the Boylston Park property on Calamint Hill Rd. North. Received forestry grant funding to do a study of the park, woodland growth, and proposed suggestions for use and trail layout. Volunteers cleared trails based on report recommendations.

- Continue to pursue ideas and opportunities for additional adult recreation programs and activities and to work towards increasing collaborative relations with the Princeton Senior Center and Council on Aging.
- Continue to foster relationships and explore joint programming with local regional community recreation departments.

A special thank you to outgoing long-time board member Ron Milenski for his talents, expertise in field maintenance and tireless volunteerism. We appreciate his efforts and passion for Princeton Parks and Recreation. Thank you to Princeton Highway Department, Fire Department, Board of Selectman, Thomas Prince School Administration, Princeton Cultural Council, and all the Princeton volunteers and supportive community members for making our efforts successful and worthwhile. Our goal is to offer quality programs and facilities for all Princeton residents. Thank you for helping us in these endeavors.

Respectfully submitted,

Susan Shanahan, Director Princeton Parks and Recreation

On behalf of the Princeton Parks and Recreation Commission

## 2014 Princeton Historical Commission Annual Report

The Princeton Historical Commission (PHC) would like to use this opportunity to thank Alex Fiandaca for her years of service to the Town. Alex resigned from the Commission in 2014 and will be sorely missed. She was the driving force behind our work to restore Meetinghouse Cemetery (MHC) and she brought her singular commitment, energy and intellect to every project she tackled. We wish her well in the career endeavors which have claimed her time and hope that all of Princeton will join us in thanking her.

During 2014, the PHC continued work on MHC by resetting some of the fallen footstones and securing sturdy vaults suitable for storage of the many gravestone fragments that have turned up during restoration. We thank the Town for granting our request for additional funds for Meetinghouse Cemetery at last year's Town Meeting. We have discussed the Cemetery Superintendent's interest in the restoration of old gravestones in other cemeteries.

In March 2014, the PHC gratefully accepted a gift from Barbara Charles and Bob Staples of a long missing 18<sup>th</sup> century gravestone of the child, Daniel Parkhurst. By virtue of diligent research and generosity, Daniel's headstone will be returned to MHC.

The PHC worked with the Congregational Church to host a successful event at Meetinghouse Cemetery in honor of the Church's 250<sup>th</sup> anniversary. Members recognized the significance of the Church in the Town's history and the appropriateness of celebrating the strong link between the two. The successful event started at the Church with a presentation by the Gravestone Girls followed by a guided tour of MHC.

We have also begun drafting guidelines for the preservation of the Town Common and have shared our experience restoring the Redemption Rock Tercentenary marker with other Historical Commissions in the Commonwealth, and have begun to identify other sites qualified for listing in the National Register of Historic Places.

Respectfully submitted,

Sheila Dubman

# Princeton Cultural Council Annual Report 2014

The Massachusetts Cultural Council distributes financial allocations to every town and city annually, including Princeton, via their individual Cultural Councils. The purpose of the funding is to make it possible to fund artistic and cultural activities and performances within the community. While the Cultural Council money helps enrich the lives of our residents, it simultaneously supports the artists themselves, many of which are Princeton residents. Others are able to introduce the town to cultural activities and experiences that we might not otherwise experience.

The proportion of the funding each town or city receives is based on the size of the population. Princeton's allocation for FY 2014 was \$4,250. Below is the data for applications submitted and which ones were awarded funding through this program.

Applicant	Project Tille	App#	Year	Туре	Decision
Princeton Parks and Recreation	Paril: Food: It's a Tradition! and Part II: Celeb	2015-01	2015	Standard	Denied
Princeton Council on Aging	Cultured Cuisine: Role of Food in Creating Our Wor	2015-02	2015	Standard	\$350
Cormier, Pete	Mid-State Trail Art Proiect	2015-03	2015	Standard	Denied
Thomas Prince School	Odds Bodkin Storyteller	2015-04	2015	Standard	\$1,100
Roney-O'Brien, Susan	Poetry Reading Sertes	2015-05	2015	Standard	\$500
Roney-O'Brien, Susan	Guided Reading Groug: To Kill A Mockingbird	2015-06	2015	Standard	Denied
Root, John	Songbirds of the Northeast	2015-07	2015	Standard	\$315
Princeton Arts Society	Pamela Druhen's "Threadscages" exhibit	2015-08	2015	Standard	\$300
Princeton Public library	Ed the Wizard Reading is Magic[ Every Hero Has A s	2015-09	2015	Standard	\$450
Princeton Public library	Animal World Exgertence "Wild Heroes"	2015-10	2015	Standard	\$305
Princeton Public library	Andy & Veronica Fish- Kids' Cartooning Workshog	2015-11	2015	Standard	Denied
Worcester Chamber Music Society	Free Ticket Program	2015-12	2015	Standard	\$800
Worcester Chamber Music Society	Free Ticket Program	2015-13	2015	Standard	Denied
Fitchburg Art Museum	80th Regional Exhibition of Art and Craft	2015-14	2015	Standard	\$200

Each submission was voted on bearing in mind their relation to others and their overall benefit to the town, relating to the cost and the number of people served by the event. As always, we sincerely regret not being able to fully fund every submission that meets our basic criteria.

### Cultural Council Account financial data for the year:

Submitted on:	9/22/2014
Municipal fiscal officer:	Janice I. Barrett
Council representative:	Karen Rossow
Account Balance Beginning of Period (7/1/2013):	\$4,541.47
State Revenue (FY2014 Allocation):	\$4,250.00
Other Revenues:	\$9.67
Total Revenues:	\$4,259.67
Total Expenditures:	\$3,915.00
Account Balance End of Period (6/30/2014):	\$4,886.14
Local Revenue/Interest in Account Balance:	\$9.67

### Amount Available for Granting

Account Balance End of Period (6/30/2014):		\$4,886.14
Total Expenditures from 711/2014 to 9/23/2014:		\$2,085.00
Total Pending Expenditures (Encumbered funds):		\$2,751.00
Additional Local Revenue/Interest 7/112014 to: N/A	+	\$0.00
Available Remaining Balance:		\$50.14
Locally Raised Funds/Interest:		\$0.00
Administrative Funds for 2015:		\$30.00
FY2015 Allocation:	+	\$4,300
Amount Available for Granting in FY2015:		\$4,320

### Respectfully submitted,

Karen Rossow, Chair

Princeton Cultural Council

# Princeton Agricultural Commission

# Annual Report 2014

Members: Walter Gowey (chair), Craig Stimson, Jane Fife, John Mirick, and Lauren Stimson

We, as a Board, would like to take a moment to thank Janet Sandstrom for all her years of service for the Agricultural Commission.

The Board has been involved with MAAC (Massachusetts Association of Agricultural Commissions), Rural 11, WCCD (Worcester County Conservation District), and the new Central Mass Grown district.

The Board was able to finish our project of Princeton Right to Farm Signs. The eight signs are posted on the major access roads into Princeton. I would like to thank John Lebeaux and Glenn Lyons for their help with this project, and express appreciation to Princeton native Chad Gowey for his design contribution.

In the fall the Agricultural Commission was involved for the sixth straight year with Hey Day 2014. I would like to thank Board members John Mirick and Craig Stimson for their help on Hey Day.

Respectfully submitted,

Walter Gowey

### Wachusett Regional School District -- Annual Report 2014

### A Message From the Superintendent:

This year, we at the Wachusett Regional School District will continue to focus on providing our students with the best education possible through the avenues of student safety and well being, professional development for teachers, and further enhancement of our technology program. Individually, these initiatives are all important, but when combined, they provide students with a strong, comprehensive opportunity for learning.

Students need to feel safe in their school environment in order to learn, and this is a priority for the District. All of our schools have safety protocols, including front entrances with buzzer systems, security cameras, and school crisis plans. To that end, working in conjunction with local police and fire departments, I am establishing a District-level emergency management team comprised of police and fire officials and District administrators.

For the 2014-2015 school year, we have established a strong professional development program that will support individual professional development programs for teachers, as well as District-level professional development. This support will increase instructional knowledge and improve learning outcomes for students. With the addition of a Curriculum Supervisor for the middle schools, I am confident that our support of teachers will benefit the District.

We are proud to introduce two new math programs. Both math series, Eureka Math and Big Ideas Math, are aligned with the new state math standards and reflect a more consistent methodology for teaching math concepts. These new programs will help our K-8 students be better prepared for high school math courses through consistent learning outcomes and goals throughout all of our schools. Finally, the District will identify opportunities for improving WiFi-infrastructure in order to enhance our interconnectivity. For example, our high school is working to provide WiFi access to students in most of the common areas throughout the building. This will enable students to work on assignments while they are engaged within our learning environment. In the Fall of 2014, we launched a new Wachusett mobile app that allows students, staff and parents/guardians to access District and school information. Mobile learning and information access are vital to the success of our students as they prepare for higher education and/or the job market.

I would like to thank all parents/guardians, teachers, staff, and community members for their continued support and dedication to the education of the children in the Wachusett Regional School District. Working together, we will provide our students with a quality education that will prepare them for success in the future.

Sincerely,

Darryll McCall, Ed.D.

Superintendent

## Montachusett Regionl Vocational Technical School -- Annual Report 2014

### From the Superintendent-Director:

Having only been recently named the Superintendent-Director of Montachusett Regional Vocational Technical School, I am honored and delighted to present the district's 2013-2014 annual report. It was a year marked by student achievement, faculty and staff distinctions, and leadership development - as well as transition. Compiling information for the enclosed report has provided me with an opportunity to get to know the students, faculty and staff that comprise this wonderful school, and to reflect upon their tremendous achievements and activities. I am fortunate to work closely with a talented leadership team, many of whom have contributed to this report, and given great insight into some of the more notable highlights of the 2013-2014 academic year, including:

- Students at Montachusett Regional Vocational Technical School continued to demonstrate high academic achievement. In the spring of 2014, Monty Tech's passing rate on the MCAS English Language Arts exam was 100%, Mathematics 98%, and Biology 99%.
- Competing in three categories: network security, digital forensics, and Cisco networking, a team of six talented students captured second place at the CyberPatriot event, a national high school cyber defense competition, founded by the Air Force Association.
- Class of 2014 graduate, Jessica Shattuck of Fitchburg was presented with the *Legion of Valor* award, the highest award a JROTC cadet may receive, recognizing academic excellence and extraordinary leadership skills.
- Ten 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 national delegation returned with a bronze medal in Action Skills.
- Monty Tech continues to participate in the highly selective Student Spaceflight Experiment Program, representing the only vocational school in the nation to have a student science experiment launch into space, and providing students with an opportunity to study the effects of gravity on their science project.

As you know, a Monty Tech education is grounded in workforce preparedness, balanced by a rigorous academic curriculum. Everyday at Monty Tech, one guiding principle is evident - our students must be ready for both college <u>and</u> career. Students are prepared with industry-recognized credentials and skills to be successful in the world of work. And for those students whose future may include higher education, Monty Tech offers dual enrollment courses, articulation agreements, and Advanced Placement courses that may significantly reduce the amount of time and money spent on a college education. We are so proud of the educational programs offered here at Monty Tech, yet we continually strive to improve upon them. Collaborating with area colleges and universities, we are ensuring our curriculum and instruction is rigorous and relevant. Sharing best practices with vocational-technical colleagues from across the state – and nation – we give and take some of the best ideas, with one thing in mind – what is best for our students.

We hope you will find this report a comprehensive review of the quality education you have come to know and expect from Montachusett Regional Vocational Technical School. You may notice that each of the eighteen member cities and towns are reflected in this report, and that students performed services in almost every community last year. Providing our students with an opportunity to give back to the communities that support them – and support our school – is a pleasure.

I am honored to serve as Superintendent-Director of Monty Tech, a school that continues to transform secondary education in North Central Massachusetts, bringing to life lessons learned in a classroom, at the workplace, and in the community – all while consistently maintaining high standards of fiscal responsibility. Our FY14 Annual Budget was unanimously accepted by each of the eighteen member communities, and reflected only a 2.0% increase over the 2012-2013 Educational Plan. We recognize that we are in the midst of some difficult economic times faced by public education and so we will continue to seek creative ways to reduce member town assessments, while maintaining our high standards of academic and vocational-technical success.

Respectfully submitted,

Sheila M. Harrity, Ed.D. Superintendent-Director

## **Meeting Schedule**

# This section is subject to change. Please check the Town Hall

website(<u>www.town.princeton.ma.us/Calendar.htm</u>) 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, 6:00 p.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, 6:00 p.m. at the Town Hall Annex.

**Building Inspector Office Hours** Every Wednesday 5:00-7:00 p.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), 10:30 a.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	464-2105
Office of the Town Clerk	464-2103
Office of the Treasurer	464-2105
Office of the Accountant	464-2100
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
Council on Aging	464-5977
	464-5977
Council on Aging	464-5977
<b>Council on Aging</b> 18 Boylston Avenue	464-5977
Council on Aging 18 Boylston Avenue Police Department	464-5977
Council on Aging 18 Boylston Avenue Police Department Public Safety Building	464-5977 464-2928
Council on Aging 18 Boylston Avenue Police Department Public Safety Building 8 Town Hall Drive (Non-emergency)	464-2928
Council on Aging 18 Boylston Avenue Police Department Public Safety Building 8 Town Hall Drive	
Council on Aging 18 Boylston Avenue Police Department Public Safety Building 8 Town Hall Drive (Non-emergency) Animal Control Officer	464-2928
Council on Aging 18 Boylston Avenue Police Department Public Safety Building 8 Town Hall Drive (Non-emergency) Animal Control Officer Public Library	464-2928
Council on Aging 18 Boylston Avenue Police Department Public Safety Building 8 Town Hall Drive (Non-emergency) Animal Control Officer	464-2928

# **Telephone Directory**

EMERGENCY	911		
		Montachusett Regional Vocational	
Accountant	464-2100	Technical School	978-345-9200
Advisory Board	464-2102	Motor Vehicle Excise Taxes	464-2104
Animal Control Officer	464-2928	Parks & Recreation	464-2100
Animal Inspector	464-2104	Planning Board	464-2100
Appeals Board	464-2100	Princeton Arts Society	464-2907
Assessor's Office	464-2104	Princeton Center	464-5977
		Princeton Municipal Light	
Board of Health	464-2104	Department	464-2815
Board of Selectmen	464-2102	Police (non-emergency)	464-2928
Building Inspector	464-2100		
		Superintendent of Schools	508-829-1670
Cemetery	464-2100		
Chamber of Commerce	978-353-7600	Tax Collector	464-2101
<b>Conservation Commission</b>	464-2100	Thomas Prince School	464-2110
Council on Aging	464-5977	Town Administrator 464-210	
		Town Clerk 464-2103	
Dog Officer	464-2928	Treasurer 464-2105	
		Tree Warden 464-2100	
Fire (non-emergency)	464-2707		
		United States Postal Service	464-2811
Gas/Plumbing Inspector	464-2100		
		Veteran's Services	508-799-1041
Health Agent	464-2104	Wachusett Mtn. State Park	464-2987
Highway Department	464-2120	Wachusett Mtn. Ski Area	464-2300
Historical Commission	464-2100	Wachusett Regional	
		High School 508-829-677	
Library	464-2115	Website: town.Princeton.ma.us	
		Wiring Inspector	464-2100