

# Town of Princeton, Massachusetts

## ANNUAL REPORT for 2016

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# PRINCETON, MASSACHUSETTS: A TOWN PROFILE

Settled: October 20, 1759; Incorporated April 24, 1771  
County: Worcester  
Population: 3,447 (age 17 and older)  
Area: 22,850 acres or 35.8 square miles  
Elevation  
at Town Hall: Approximately 1,175 feet above mean sea level  
Miles of Road: 77.9 miles  
Area Code: 978  
Zip Code: 01541

Government: Three Member Part-time Board of Selectmen  
Town Administrator  
Open Town Meeting – Second Tuesday in May  
Town Election – Second Monday in May

FY 2017 Tax Rate	\$17.78 per thousand
FY 2016 Tax Rate	\$17.80 per thousand
FY 2015 Tax Rate	\$17.30 per thousand
FY 2014 Tax Rate	\$17.24 per thousand
FY 2013 Tax Rate	\$17.50 per thousand
FY 2012 Tax Rate	\$16.84 per thousand

Public Schools: Thomas Prince School (K-8)  
Wachusett Regional High School (9-12)  
Montachusett Regional Vocational High School

Public Safety: Full-time Police  
On-call Fire Department with Ambulance Service

Public Library: Goodnow Memorial Building, dedicated in 1884

Utilities: Electric: Princeton Municipal Light Department  
Telephone: Verizon

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 2016

The Board of Selectmen (BOS) report several major goals accomplished for this year.

In January, selectmen met with WRSD representatives concerning the lease for T.P. School Supt. The group focused on several sections of the lease, and noted possibility of reducing its timeframe from 20 years to 10 years.

Early in the year, the slate roof repair of Bagg Hall was completed. Town Administrator Nina Nazarian attributed the project's success to the Facilities Planning Committee and Steve Mirick and Chris Conway's assistance.

The Berube Food Trailer was parked at Mechanics Hall through the winter, and during that time town officials and legal counsel attempted to sort out a number of issues around the mobile food service operation. After much legal research, use of the site was denied in March.

Facilities Planning Committee put together a series of reports that noted brick and mortar problems at Bagg Hall. Chimney reconstruction is in process, and there are draft proposals for window and door replacement.

A major project, Route 140 reconstruction from East Princeton north to the Route 31 corner, started in February and is now complete.

The selectmen agreed to making quarterly payments (versus semiannual) to WRSD.

Alex Sweeney left his intern position with the town in April to return to school in Germany. Selectmen noted numerous significant projects he completed during his 2 ½ month stint. Selectmen voted all in favor to appoint him as "special assistant town administrator" in recognition of his contributions.

Selectmen appointed Jenny Lin as town accountant effective as of April 14.

The board agreed to spend \$8,000 for floor tile at T.P. School and \$8,200 for environmental monitoring of the old town landfill.

Patsy & John Mollica were recipients of Citizen of the Year Award at the ATM, and Stan noted townspeople appreciate all their contributions.

Meeting after the ATM, selectmen went over a priority list of money action-items voted at town meeting. The most urgent four projects are: repair/replace Fire Station #2 roof, T.P. School floor tile replacement; Bagg Hall chimney system repair; and, Princeton Center life safety upgrades including fire/smoke/CO alarms, emergency lighting and signage.

Selectmen spent many hours through the whole year considering broadband options. As the make-ready work proceeded it made Princeton into an attractive customer to an increasing number of vendors.

Special Town Meeting on September 13th proposed funding \$4.6 million for installing town fiber broadband. Selectmen passed over that article at the Special Town Meeting in deciding to pursue a CATV franchise. Article 3 (citizens' petition) was approved for election of a municipal light board for the Princeton Broadband Municipal Light Plant at the next Annual Town Election. The MLP has not legal role in the CATV franchise process.

The BOS embraced the TV franchise opportunity, which is subject to strict rules from federal and state government (FCC & Dept. of Telecommunications). A cable advisory committee was

subsequently appointed and charged with crafting the franchise contract, using models considered successful from other communities.

Princeton residents were devastated when the gruesome murder of Vanessa Marcotte was discovered off Brooks Station Road in early August.

Hollie Lucht from Sterling was the candidate chosen for Parks & Rec director (P/T) in early October. That month, selectmen enlisted an HR counsel on demand for non-union employees.

Selectmen voted to join the state's Community Compact, gaining grant opportunities for 'best practice' options, focusing on IT, Financial Mgmt. and HR. They also submitted an application to MassDOT for its Municipal Small Bridge grant.

A tour of Mechanics Hall revealed egregious code violations such as no plumbing, and ceiling collapsing. Selectmen had John Wilson inspect it with the Friends of Mechanics Hall and it was declared uninhabitable and cannot be used.

In November Linda Farineau chosen for the COA director/Princeton Center Manager position.

The Selectmen agreed to prioritize the following goals for the remainder of FY2017:

- Production of a financial health document - published report
- CATV - proceed through the franchising process/CATV franchise license issued
- Town facilities
  - Facilities Operations committee - implemented and functioning
  - Short Term Bagg Hall options
    - ID capital spending required for further action by TM
  - LT Plan - identify elements and options to be addressed
- TA task list - completion of priority tasks
- IT committee - implemented and functioning
- BOS/Town management communications strategy - established and implemented

At the T.A.'s suggestion, selectmen considered and adopted a formal process for filling Board/Committee vacancies.

As always, we truly appreciate the efforts and results of town employees, committee and board members, and Town Administrator Nina Nazarian for instituting high standards within Princeton town government, insuring a well-managed, fiscally sound and unique community.

Additional information and details are posted on the town web site, and the BOS always welcome dialog with Princeton residents.

*Chair Stan Moss, Edith Morgan and Jon Fudeman*

# **Report of Town Counsel for year 2016**

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 2016 as well as the status of litigation matters begun in earlier years which are still pending.

## **I. LITIGATION**

### **A. Grettum v. Hubbard, Princeton Board of Appeals Land Court No. 15 MISC 000170**

This case involves an appeal of the decision of the Board of Appeals which overturned the decision of the Building Inspector and permitted the sale of wood pellets as an accessory use. The matter is still in discovery stage.

### **B. Town of Princeton v. Geoffrey Yaglou Housing Court No. 10H85CV001137**

This matter is still pending.

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

At the request of the Board of Selectmen and the Town Administrator, we opened new files during calendar year 2016 on subjects involving Fieldstone Farm, review of various contracts and other matters.

Respectfully submitted,

Judith Pickett, Esq.  
Law Offices of Thomas A. Mullen, P.C.

# **Town Administrator's Report 2016**

I am delighted to deliver the following Annual Report to the Town of Princeton, as your town administrator. I am honored to serve the town in this capacity and thank the Board of Selectmen, employees of the town, countless volunteers and residents for their support in making this role successful. My goal in writing this report is to provide a summary of the changes relative to the organization, finances of the town, projects completed, and major community matters.

## **Organization**

Having both an organizational impact as well as oversight over town finances, Jenny Lin was hired as the new town accountant on April 15<sup>th</sup>. The hours allotted per week for the position were increased by 25 percent, adding five additional hours to assist with the backlog of work in the office. Jenny Lin is the commensurate professional, holding the designation of a certified public accountant, and has more than proven to be a positive addition to our financial team.

With the deepest sadness, the town lost Susan Shanahan on July 18<sup>th</sup>, longtime Parks & Recreation director and more recently Council on Aging director/Princeton Center manager. Sue was a very dedicated and giving woman. In addition to her service as an employee, she volunteered on the Facilities Planning Committee, and spent many years prior on the Parent-Teacher Association (PTA).

Though it took quite some time, Hollie Lucht was hired as the new part-time Parks & Recreation director on October 11<sup>th</sup> and Linda Farineau was hired as the new part-time Council on Aging director/Princeton Center manager on November 16<sup>th</sup>. Both individuals have an outstanding passion for their fields and have warmly joined the town employee team. My gratitude goes to the Parks & Recreation Commission, Council on Aging (with special recognition of Beverly Kohlstrom), Princeton Center Management Committee, Marie Auger, Linda Albrecht, Terri Longtine, Laura Luoma, and the various sports leagues for their work, support, and patience as we worked to transition the work once performed by Sue Shanahan to new employees.

In September, Jim Dunbar, the town's treasurer/collector earned designation as a certified Massachusetts municipal collector. By the end of the year, the Board of Assessors had also hired Kathy Stanley as the new principal assessor. Kathy is president of the Worcester County Assessors Association and holds a Massachusetts accredited assessors certificate. Kathy is very knowledgeable in town assessing, and we are delighted to have her on our financial team.

## **Finances**

Town Meeting approved a \$9.314 million operating budget for fiscal year (FY) 2017 which includes schools. About 52% of the budget set is for school assessments (Wachusett Regional School District & Montachusett Regional Vocational Technical School). Some of the projects funded included a new roof for Fire Station #2, Information Technology improvements, the lining of the chimney of Bagg Hall, the purchase of a 1-ton dump truck for the Highway Department, and several others. For additional information, please refer to the May 10, 2016 Annual Town Meeting Warrant and Minutes.

The Advisory Committee was an integral part of the Town Meeting process, especially as it pertained to the budget, and worked closely with the Board of Selectmen and myself discussing each budget item and Town Meeting proposal. I would like to thank the Advisory Committee for increasing their engagement in financial matters to take on, what I am told, to be a more active role than in the past. I look forward to continuing the partnership in future years.

## **Projects**

Major projects completed in calendar year 2016 included the replacement of the hot water heater at the Thomas Prince School in March, and the replacement of about one-third of the floor tiles at the school by September of 2016. The Highway Department successfully completed the reconstruction of Route 140 (from Route 31 to approximately Fire Station #2), a project with all around success, beginning with the acquisition of a \$1 million grant from MassWorks by the Road Advisory Committee (RAC). My deepest thanks to the RAC for their impactful work in acquiring grants historically and today. In the

summer/fall of 2016, an architectural firm was hired for the design of the fire station roof replacement & the Bagg Hall chimney re-lining. Construction is anticipated for 2017.

Possibly the greatest project of all is the initiative to bring high-speed internet to Princeton. In 2016 the Princeton Broadband Municipal Light Plant (PBMLP) continued to prepare a plan to build a fiber optic network to serve all Princeton residents having electricity through the Princeton Municipal Light Department (PMLD). In September of 2016, as the project was nearing a Town Meeting vote, Comcast contacted the Town of Princeton and asked for an opportunity to meet with stakeholders to present a proposal that they could provide cable and internet service to Princeton residents. Their proposal was compelling, and therefore the Board of Selectmen agreed to pass over the proposal to build the network, and subsequently voted to proceed with the Cable TV franchising process.

#### **Major community matters**

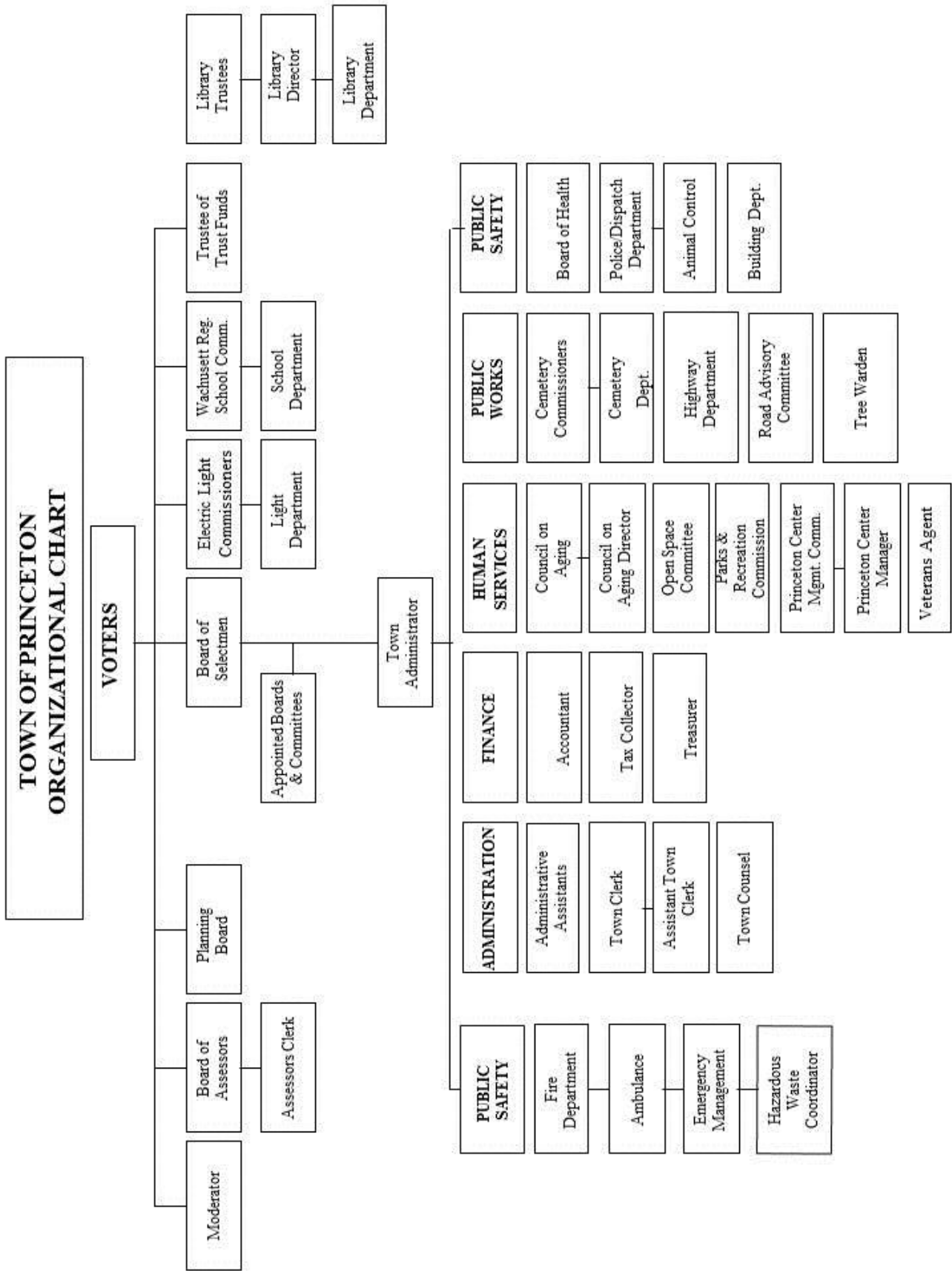
In August of 2016, the Town of Princeton was devastated by the murder of Vanessa Marcotte. The district attorney's office has led the investigation, with the Princeton Police Department and State Police Fusion unit working closely together to try to find Vanessa's killer. Considerable effort has been put forth to closing the case, and I am hopeful that the matter will come to a close for justice to be served for the town, but mainly for Vanessa and her family.

In other major community matters, in November, Princeton became part of the Community Compact Cabinet (CCC) program created by the Baker-Polito Administration. The town joined at the urging of the Road Advisory Committee, as becoming a member would increase the town's chances in securing another grant, this time for the replacement of the Route 31 bridge near the Highway Department. Joining the CCC also opened the opportunity to acquire three additional grants for financial management, human resources, and information technology, totaling about \$45,000. These opportunities have truly fast-forwarded some of the subjects which the board and I have prioritized as areas of need to improve the town's organizational structure.

In the 4<sup>th</sup> quarter of 2016, I brought my concerns for the continued use of Mechanics Hall to the selectmen's attention. The board requested a review of the structure by the building inspector. The Friends of Mechanics Hall provided a study completed by WPI in 2014. The study demonstrated an unarguable position that sections of the building did not pass structural analyses and required rehabilitation for occupancy. Selectmen supported the proposal to close Mechanics Hall to all uses, sadly including book sales by the Friends of the Library.

I hope that this report has offered a clear summary of the highlights of 2016 and I offer my sincere thanks to the various employees, board, committee, & commission members, for all their work throughout 2016 to accomplish the above written, and many unwritten accomplishments. The tremendous achievements of 2016 are a result of teamwork by all involved parties. Along that thought, I must say that I am regularly impressed by the dedicated municipal employees in Princeton who treat each resident with professionalism and respect, to provide outstanding service. Thank you to all.

Respectfully submitted,  
*Nina Nazarian, Town Administrator*





# REPORT of the BOARD of ASSESSORS

The total valuation for the Town in Fiscal Year 2017 is \$447,571,941 which is a decrease from the previous year of \$ 283,773.

The total tax levy for the town is \$7,957,829.11. The tax rate for Fiscal 2017 is \$17.78 per thousand, which is a decrease of \$.02 over last year.

## **Setting the Tax Rate:**

Divide the amount to be raised (7,957,829.11) by  
Total Town Property Valuation (447,571,941) and  
Multiply by \$1,000  
 $(\$7,957,829.11) \div (447,571,941) \times \$1,000 = \$17.78$

The Assessors department has various tax exemption programs available to qualified residents. Some of these include the senior tax abatement work off, over 65 senior exemption, veterans and widow/widower exemptions. The town sends out approximately 4,000 motor vehicle bills per year and issues abatements for various reasons on a monthly basis to residents that qualify. You can visit the town's website, call or visit the office for more information.

Respectfully Submitted,

Robert Cumming  
Timothy Hammond  
Helen Townsend

<b>REPORT of the TOWN TREASURER</b>		
Cash - Massachusetts Municipal Depository 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
Balance	July 1, 2014	3,927,477.08
Receipts	General Fund	12,813,568.15
	Municipal Light Department	4,257,252.39
	Trust Funds	1,231.50
Interest	General Fund	5,226.42
	Municipal Light Department	463.98
	Conservation	5.08
	Cultural Council	8.69
	The Knoll-bond	23.57
	Stabilization	6,104.50
	OPEB Trust	17,678.17
	Trash Enterprise	12.51
	Trust Funds	236.90
Total Receipts		17,101,811.86
Disbursements	General Fund	13,014,592.51
	Municipal Light Department	3,238,489.22
	Trust Funds	3,721.06
Total Disbursements		16,256,802.79
Balance	June 30, 2015	4,772,486.15
Cash - Massachusetts Municipal Depository Trust		960,506.35
Cash - Money Market/Checking/Savings		2,849,891.14
Cash - Investments		960,888.66
Cash - Certificates of Deposit		0.00
Petty Cash		1,200.00

Total Cash	June 30, 2015	4,772,486.15
Respectfully Submitted,		
James J. Dunbar		
Town Treasurer		

	<b>COLLECTOR OF TAXES -- FISCAL 2016</b>							
	07/01/15							06/30/16
	Balance	Commitment	Collections	Abated	Refunds	Tax Title	Adjust	Balance
<b>Real Estate</b>								
2012	12,386.93		6,107.67					6,279.26
2013	29,116.06		9,556.61					19,559.45
2014	57,215.51		23,439.07					33,776.44
2015	155,435.60		57,022.12	3,403.28	1,709.61		2,081.17	98,800.98
2016		7,775,098.74	7,552,178.99	41,010.36	34,059.98	30,358.08	(186.12)	185,425.17
<b>Personal Property</b>								
2013	951.05							951.05
2014	240.19							240.19
2015	265.14							265.14
2016		196,740.90	196,740.90					-
<b>Motor Vehicle</b>								
2009	1,191.85							1,191.85
2010	764.13						(144.64)	619.49
2011	1,458.36		315.33					1,143.03
2012	2,501.79		663.12					1,838.67
2013	3,317.24		1,176.56	442.50	442.50			2,140.68
2014	6,588.80		3,922.16	451.66	62.50			2,277.48
2015	38,640.46	55,247.70	87,363.66	4,554.26	3,633.95		(52.50)	5,551.69
2016		551,551.11	518,516.84	6,889.81	2,562.36		67.08	28,773.90
<b>PAA</b>			655.00					
								-
<b>In-Lieu-of-taxes-</b>	-	53,201.91	53,201.91					-
<b>TOTAL</b>	310,073.11	8,631,840.36	8,510,859.94	56,751.87	42,470.90	30,358.08	1,764.99	388,834.47
Interest	24,457.07	Respectfully Submitted						
Fees	21,197.17		James J. Dunbar					
MLC	2,950.00		Collector of Taxes					

## **2016 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 – Accountant Annual Report

## FY 2016

### General Fund Expenditure

as of: 1/24/2017

#### **General Government**

	Carryover	Original	Budget	Budget	Revisions	Total	Budget	Expenditures
Balance								
01-5-114-100 Moderator Salary			25.00		25.00		25.00	
01-5-114-780 Moderator Expense			75.00		75.00	75.00	0.00	100%
01-5-122-100 Selectmens Salary			3,600.00		3,600.00	3,600.00	0.00	100%
01-5-122-780 Selectmens Expense			3,000.00		3,000.00	2,952.90	47.10	98%
01-5-123-100 Town Administrator Salaries			95,000.00		95,000.00	91,622.14	3,377.86	96%
01-5-123-780 Town Administrator Expense			2,500.00	1,200.00	3,700.00	3,697.59	2.41	100%
01-5-132-780 Reserve Fund			70,000.00	-41,961.25	28,038.75		28,038.75	
01-5-135-100 Town Accountant Salary			31,540.00	5,096.56	36,636.56	36,541.40	95.16	100%
01-5-135-300 Annual Audit			12,000.00	13,320.00	25,320.00	25,320.00	0.00	100%
01-5-135-780 Town Accountant Expense			4,521.00	1,303.44	5,824.44	5,824.44	0.00	100%
01-5-141-100 Assessors Salaries			4,500.00		4,500.00	4,500.00	0.00	100%
01-5-141-101 Principal Assessor Salary			30,271.00	152.02	30,423.02	30,423.02	0.00	100%
01-5-141-102 Assessors Clerk Salary			21,600.00	-125.47	21,474.53	21,474.53	0.00	100%
01-5-141-780 Assessors Expense			17,082.00	494.44	17,576.44	17,576.44	0.00	100%
01-5-142-100 Revaluation Salary			6,775.00		6,775.00	6,775.00	0.00	100%
01-5-145-100 Treasurer/Collector Salary			77,240.00		77,240.00	76,614.13	625.87	99%
01-5-145-780 Treasurer/Collector Expense			16,170.00		16,170.00	16,170.00	0.00	100%
01-5-151-300 Town Counsel			20,000.00		20,000.00	11,398.60	8,601.40	57%
01-5-156-100 Info. Tech. Manager Salary			13,940.00	-520.99	13,419.01	13,380.25	38.76	100%
01-5-159-100 Administrative Assts Salaries			26,300.00	10,750.00	37,050.00	37,003.96	46.04	100%
01-5-159-780 Administrative Assts			1,500.00		1,500.00	1,470.71	29.29	98%
01-5-161-100 Town Clerk Salary			36,130.00		36,130.00	36,032.00	98.00	100%
01-5-161-103 Town Clerk Certification			1,000.00		1,000.00	1,000.00	0.00	100%
01-5-161-780 Town Clerk Expense			5,000.00		5,000.00	4,771.68	228.32	95%
01-5-162-100 Election & Registration Sal.			3,200.00	1,434.61	4,634.61	4,634.61	0.00	100%
01-5-162-780 Election & Registration			4,500.00	1,473.64	5,973.64	5,973.64	0.00	100%
01-5-171-780 Conservation Commission			1,000.00	-98.09	901.91	901.91	0.00	100%
01-5-175-102 Planning Admin. Asst.			18,950.00		18,950.00	18,305.39	644.61	97%
01-5-175-780 Planning Board Expense			2,636.00		2,636.00	1,094.96	1,541.04	42%
01-5-176-780 Board of Appeals Expense			1,500.00	-52.57	1,447.43	120.00	1,327.43	8%
01-5-177-780 Open Space Comm. Expense			500.00	112.00	612.00	481.37	130.63	79%
01-5-179-780 Agricultural Expense			1,000.00		1,000.00	235.00	765.00	24%
01-5-192-100 Town Bldg. Oper. Salaries			29,000.00	2,709.89	31,709.89	31,709.89	0.00	100%
01-5-192-780 Town Bldg. Oper. Expense			59,000.00	-2,657.32	56,342.68	56,342.68	0.00	100%
01-5-199-780 Broadband Comm. Expense			2,000.00		2,000.00	1,341.43	658.57	67%
General Government Totals			623,055.00	-7,369.09	615,685.91	569,364.67	46,321.24	

#### **Public Safety**

<u>Public Safety</u>		Carryover	Original	Budget	Budget	Revisions	Total Budget
Expenditures		Balance					
01-5-210-098	Non-Union Police Salaries		155,228.00		155,228.00	155,066.24	161.76 100%
01-5-210-099	Union Police Salaries		426,126.00		426,126.00	422,066.71	4,059.29 99%
01-5-210-780	Police Department Expense		103,200.00		103,200.00	97,139.13	6,060.87 94%
01-5-210-781	Dispatch		86,880.00		86,880.00	85,290.00	1,590.00 98%
01-5-220-100	Fire Dept. Salaries		139,740.00	758.94	140,498.94	140,498.94	0.00 100%

# Town of Princeton

## FY 2016

### General Fund Expenditure

as of: 1/24/2017

01-5-220-780	Fire Department Expense	123,974.00	-5,038.99	118,935.01	107,995.42	10,939.59	91%
01-5-231-780	Ambulance Readiness	80,580.00		80,580.00	80,562.27	17.73	100%
01-5-249-098	Animal Inspector Salary	500.00		500.00	500.00	0.00	100%
01-5-249-780	Animal Control Expense	10,013.00		10,013.00	8,628.48	1,384.52	86%
01-5-291-780	Emergency Management Exp	3,000.00		3,000.00		3,000.00	
01-5-291-781	Emergency Notification System	2,466.00	1,233.00	3,699.00	3,699.00	0.00	100%
01-5-294-100	Tree Warden Salaries	1,503.00		1,503.00	1,503.00	0.00	100%
01-5-294-780	Tree Warden Expense	12,000.00		12,000.00	5,420.67	6,579.33	45%
	Public Safety Totals	1,145,210.00	-3,047.05	1,142,162.95	1,108,369.86	33,793.09	

#### **Education**

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total Budget	
01-5-320-600	Wachusett Regional Sch	4,408,291.00	-79,424.00	4,328,867.00	4,328,867.00	0.00	100%
01-5-321-600	Montachusett Reg. Vocational	297,890.00		297,890.00	296,393.99	1,496.01	99%
	Education Totals	4,706,181.00	-79,424.00	4,626,757.00	4,625,260.99	1,496.01	

#### **Public Works and Facilities**

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total Budget	
01-5-422-100	Highway Salaries	369,282.00		369,282.00	355,327.56	13,954.44	96%
01-5-422-780	Highway Expense	267,058.00		267,058.00	205,938.18	61,119.82	77%
01-5-422-785	Road Construction	350,000.00	34,000.00	384,000.00	384,000.00	0.00	100%
01-5-423-780	Snow/Ice removal Expense	200,000.00	-1,144.69	198,855.31	186,743.66	12,111.65	94%
01-5-424-780	Street Lights	9,614.00		9,614.00	8,812.83	801.17	92%
01-5-433-781	Wachsett Earthday	1,393.00		1,393.00	1,352.00	41.00	97%
01-5-491-100	Cemetery Salaries	25,020.00		25,020.00	21,795.60	3,224.40	87%
01-5-491-102	Cemetery Supervisor Salary	9,360.00		9,360.00	9,359.95	0.05	100%
01-5-491-780	Cemetery Expense	4,372.00		4,372.00	4,156.51	215.49	95%
	Public Works and Facilities Totals	1,236,099.00	32,855.31	1,268,954.31	1,177,486.29	91,468.02	

#### **Human Services**

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total Budget	
01-5-541-100	Council on Aging Salaries	15,830.00		15,830.00	15,692.36	137.64	99%
01-5-541-780	Council on Aging Expense	1,700.00		1,700.00	379.13	1,320.87	22%
01-5-543-100	Veterans Services Salaries	1,500.00		1,500.00	1,500.00	0.00	100%
01-5-543-780	Veteran's Services Expense	24,500.00		24,500.00	19,460.95	5,039.05	79%
	Human Services Totals	43,530.00		43,530.00	37,032.44	6,497.56	

#### **Culture and Recreation**

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total Budget	
01-5-610-100	Library Salaries	110,107.00		110,107.00	110,107.00	0.00	100%
01-5-610-780	Library Expense	64,210.00		64,210.00	54,901.73	9,308.27	86%
01-5-630-100	Parks & Recreation Salary	4,715.00		4,715.00	4,715.00	0.00	100%
01-5-630-780	Parks & Recreation Expense	4,100.00	57.98	4,157.98	4,129.29	28.69	99%
01-5-691-780	Historical Commission	1,500.00		1,500.00	1,500.00	0.00	100%
01-5-692-780	Memorial Day	1,500.00	300.00	1,800.00	1,800.00	0.00	100%
	Culture and Recreation Totals	186,132.00	357.98	186,489.98	177,153.02	9,336.96	

#### **Debt Service**

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total Budget	
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# Town of Princeton

## FY 2016

### General Fund Expenditure

as of: 1/24/2017

01-5-710-008	Police Cruiser Debt	44,000.00	44,000.00	43,039.06	960.94	98%
01-5-710-009	Conservation/Bentley Property	40,000.00	40,000.00	39,410.00	590.00	99%
01-5-710-012	T. Prince PCB Debt	39,000.00	39,000.00	38,437.54	562.46	99%
01-5-710-013	TPS Green Repair	136,000.00	136,000.00	135,950.00	50.00	100%
01-5-752-000	General Debt & Interest	15,000.00	15,000.00	2,376.65	12,623.35	16%
Debt Service Totals		274,000.00	274,000.00	259,213.25	14,786.75	

#### **Intergovernmental Expenditures**

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total Budget
01-5-820-640	Air Pollution Control	1,050.00		1,050.00	1,050.00	0.00 100%
01-5-820-647	RMV Non-Renewal Surcharge	960.00		960.00	960.00	0.00 100%
01-5-820-661	MBTA	19,849.00		19,849.00	19,849.00	0.00 100%
01-5-820-663	Regional Transit Auth.	2,677.00		2,677.00	2,677.00	0.00 100%
Intergovernmental Expenditures Totals		24,536.00		24,536.00	24,536.00	0.00

#### **Miscellaneous**

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total Budget
01-5-911-001	Retirement	222,643.00		222,643.00	218,440.76	4,202.24 98%
01-5-913-000	Town Insurance	195,000.00		195,000.00	133,584.82	61,415.18 69%
01-5-914-000	Health Insurance	340,000.00		340,000.00	276,955.46	63,044.54 81%
01-5-915-001	Life,& Fringe, Longevity	12,000.00	-1,200.00	10,800.00	5,420.82	5,379.18 50%
01-5-916-000	Fica & Medicare Expense	40,887.00		40,887.00	39,480.50	1,406.50 97%
01-5-996-966	Transfer to Stabilization		35,000.00	35,000.00	35,000.00	0.00 100%
01-5-996-986	Trans. To Fund 86 OPEB		82,102.00	82,102.00	82,102.00	0.00 100%
01-5-999-902	Encumb. Listed in 02	41,887.92		41,887.92	41,681.56	206.36 100%
01-5-999-903	Spec.Proj/Art.in Fund #03	532,253.69	249,350.00	508,611.72	1,290,215.41	317,810.45 972,404.96 25%
01-5-999-923	Transfer to Fund 23		6,000.00	6,000.00	6,000.00	0.00 100%
01-5-999-926	Transfer to Fund 26		7,050.00	7,050.00	7,050.00	0.00 100%
01-5-999-929	Transfer to Fund 29		17,687.47	17,687.47	17,687.47	0.00 100%
Miscellaneous Totals		574,141.61	1,059,880.00	655,251.19	2,289,272.80	1,181,213.84 1,108,058.96
Grand Totals:		574,141.61	9,298,623.00	598,624.34	10,471,388.95	9,159,630.36 1,311,758.59

# Town of Princeton

## FY 2016

### General Fund Revenue Report

as of: 1/24/2017

<b><u>Taxes and Excises</u></b>		Carryover	Original	Budget	Budget	Revisions	Total Budget
Revenues		Balance					
01-4-110-000	Personal Property Taxes		196,740.91		196,740.91	196,537.31	203.60
01-4-120-000	Real Estate Taxes		7,775,090.80		7,775,090.80	7,612,562.98	162,527.82
01-4-130-000	Allow for Abate & Exempts		-82,062.71		-82,062.71		-82,062.71
01-4-142-000	Tax Liens Redeemed				0.00	26,619.89	-26,619.89
01-4-150-000	Motor Vehicle Excise		550,000.00		550,000.00	605,261.42	-55,261.42
01-4-151-000	MVE Paid After Abated				0.00	655.00	-655.00
01-4-171-000	Interest on Property Tax		25,000.00		25,000.00	20,325.32	4,674.68
01-4-172-000	Interest on Excises				0.00	4,131.65	-4,131.65
01-4-173-000	Interest Tax Liens				0.00	20,995.26	-20,995.26
01-4-180-000	Payment in Lieu of Taxes		305,000.00		305,000.00	308,516.52	-3,516.52
Taxes and Excises Totals			8,769,769.00		8,769,769.00	8,795,605.35	-25,836.35

<b><u>Fees</u></b>		Carryover	Original	Budget	Budget	Revisions	Total Budget
Revenues		Balance					
01-4-320-000	Fees				0.00	1,180.00	-1,180.00
01-4-320-004	RMV Clearing Charges				0.00	760.00	-760.00
01-4-322-000	Tax Collector Fees		34,000.00		34,000.00	17,573.17	16,426.83
01-4-322-003	Treasurers Fees				0.00	25.00	-25.00
01-4-323-000	Off Duty Admin Fees				0.00	2,605.25	-2,605.25
01-4-324-001	Fire Arms IDs				0.00	1,837.50	-1,837.50
01-4-324-002	PD Reports & Fees				0.00	111.00	-111.00
01-4-327-000	Fees - Planning Board				0.00	500.00	-500.00
01-4-329-000	Fees - Town Clerk		2,000.00		2,000.00	5,497.70	-3,497.70
01-4-329-001	Dog Licenses				0.00	9,977.00	-9,977.00
01-4-330-000	Fees - Zoning Board				0.00	360.00	-360.00
01-4-360-000	Rent				0.00	1,351.00	-1,351.00
01-4-360-300	School Land Maint.				0.00	25,870.00	-25,870.00
Fees Totals			36,000.00		36,000.00	67,647.62	-31,647.62

<b><u>Licenses and Permits</u></b>		Carryover	Original	Budget	Budget	Revisions	Total Budget
Revenues		Balance					
01-4-410-000	Liquor Licenses		3,000.00		3,000.00	6,000.00	-3,000.00
Licenses and Permits Totals			3,000.00		3,000.00	6,000.00	-3,000.00

<b><u>State Revenue</u></b>		Carryover	Original	Budget	Budget	Revisions	Total Budget
Revenues		Balance					
01-4-611-000	State Owned Land		162,627.00		162,627.00	162,627.00	0.00
01-4-616-000	Exempt Vet,Blind,Elderly		16,036.00		16,036.00	16,243.00	-207.00
01-4-665-000	Veteran's Benefits		13,246.00		13,246.00	14,990.00	-1,744.00
01-4-671-000	Unrestricted Gen. Govern. Aid		272,945.00		272,945.00	272,945.00	0.00
01-4-680-002	Extended Polling Hours				0.00	321.00	-321.00
State Revenue Totals			464,854.00		464,854.00	467,126.00	-2,272.00

<b><u>Other Intergovernmental</u></b>		Carryover	Original	Budget	Budget	Revisions	Total Budget
Revenues		Balance					
01-4-770-001	CMVI Fines		15,000.00		15,000.00	9,508.45	5,491.55



# Town of Princeton

## FY 2016

### General Fund Revenue Report

as of: 1/24/2017

01-4-770-002	Fines - District Court			0.00	650.00	-650.00	
01-4-770-005	Parking Fines			0.00	80.00	-80.00	
Other Intergovernmental Revenue Totals			15,000.00	15,000.00	10,238.45	4,761.55	
<b><u>Miscellaneous Revenue</u></b>							
Revenues		Carryover Balance	Original	Budget	Budget	Revisions	Total Budget
01-4-820-000	Earnings of Investments		5,000.00		5,000.00	5,688.99	-688.99
01-4-840-002	PMLD Reimburse PR Taxes		5,000.00		5,000.00	7,491.41	-2,491.41
01-4-840-006	Copier/Fax Receipts				0.00	14.50	-14.50
01-4-841-002	Postage, Supplies, Phone,				0.00	31.00	-31.00
01-4-841-009	Sale of Equip & Scrap				0.00	1,098.62	-1,098.62
01-4-841-011	Refund-Prior Year Expense				0.00	64.00	-64.00
01-4-841-020	FEMA/MEMA Reimb. Storm				0.00	24,513.84	-24,513.84
01-4-841-023	Ins.Claim-				0.00	3,325.66	-3,325.66
Miscellaneous Revenue Totals			10,000.00		10,000.00	42,228.02	-32,228.02
<b><u>Other Financing Sources</u></b>							
Revenues		Carryover Balance	Original	Budget	Budget	Revisions	Total Budget
01-4-972-000	Trans.from Special Revenu				0.00	2,914.80	-2,914.80
01-4-972-089	Ins. Reimb from PMLD				0.00	18,930.49	-18,930.49
01-4-999-901	Funded by Carryovers	532,253.69			532,253.69	532,253.69	0.00
01-4-999-902	Funded by Encumbrances	41,887.92			41,887.92	41,887.92	0.00
01-4-999-903	Trans from "Free Cash"			602,832.50	602,832.50	602,832.50	0.00
Other Financing Sources Totals		574,141.61		602,832.50	1,176,974.11	1,198,819.40	-21,845.29
Grand Totals:		574,141.61	9,298,623.00	602,832.50	10,475,597.11	10,587,664.84	-112,067.73

# Town of Princeton

## FY 2016

### Other Funds Revenue Report

as of: 1/24/2017

#### **Fund: 15**

#### **Ambulance**

Revenues	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
15-4-240-000 Ambulance Charges			79,589.79	79,589.79	79,589.79	0.00	
15-4-840-001 Medicare B			7,931.23	7,931.23	7,931.23	0.00	
15-4-840-005 Direct Pay from Vendor			32,712.01	32,712.01	32,712.01	0.00	
15-4-999-901 Funded by Carryovers	147,885.75			147,885.75		147,885.75	
Totals:	147,885.75		120,233.03	268,118.78	120,233.03	147,885.75	

#### **Fund: 21**

#### **Cultural Council**

Revenues	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
21-4-680-000 State Grant Funds		4,400.00		4,400.00	4,400.00	0.00	
21-4-820-000 CC Bank Interest			8.71	8.71	8.71	0.00	
21-4-999-901 Carryover Financing	5,554.83			5,554.83		5,554.83	
Totals:	5,554.83	4,400.00	8.71	9,963.54	4,408.71	5,554.83	

#### **Fund: 23**

#### **Highway Grants**

Revenues	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
23-4-422-215 FY15 WRAP				0.00	51,958.74	-51,958.74	
23-4-425-000 Highway Grant CH 90		346,490.00		346,490.00		346,490.00	
23-4-428-000 MassWorks				0.00	73,325.00	-73,325.00	
23-4-972-001 Transfer from GF			6,000.00	6,000.00	6,000.00	0.00	
23-4-999-901 Funded by Carryover	121,591.00			121,591.00		121,591.00	
Totals:	121,591.00	346,490.00	6,000.00	474,081.00	131,283.74	342,797.26	

#### **Fund: 25**

#### **Septic Grant**

Revenues	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
25-4-999-901 Funded by Carryover	17,050.00			17,050.00		17,050.00	
Totals:	17,050.00			17,050.00		17,050.00	

#### **Fund: 26**

#### **Annual Revolving Funds**

Revenues	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
26-4-192-000 rPrinceton Center Revolving			34,466.00	34,466.00	34,466.00	0.00	
26-4-220-000 Fire Dept. Revolving			9,248.00	9,248.00	9,248.00	0.00	
26-4-240-000 rBldg. Dept. Revolving			36,147.08	36,147.08	36,147.08	0.00	
26-4-491-000 Cemetery Burial Revolving			3,505.00	3,505.00	3,505.00	0.00	
26-4-510-000 rBoard of Health			20,235.00	20,235.00	20,235.00	0.00	
26-4-610-000 rLibrary Revolving			3,397.85	3,397.85	3,397.85	0.00	
26-4-630-000 rRecreation Revolving			15,353.00	15,353.00	15,353.00	0.00	
26-4-650-000 rRec. Revolve Field			9,049.50	9,049.50	9,049.50	0.00	
26-4-972-001 Transfer from GF				0.00	7,050.00	-7,050.00	
26-4-999-901 Funded by Carryover	64,827.37			64,827.37		64,827.37	
Totals:	64,827.37		131,401.43	196,228.80	138,451.43	57,777.37	

# Town of Princeton

## FY 2016

### Other Funds Revenue Report

as of: 1/24/2017

#### Fund: 27

#### Receipts Reserved for

Revenues	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
27-4-491-000 Sale of Cemetery Lots			12,465.00	12,465.00	12,465.00	0.00	
27-4-720-000 Bond Premium			7,828.27	7,828.27	7,828.27	0.00	
27-4-998-000 SolidWasteRet.Earn.Off		36,329.00	-25,000.00	11,329.00		11,329.00	
27-4-999-000 Free Cash Offset		848,721.00		848,721.00	602,832.50	245,888.50	
27-4-999-901 Funded by Carryover	44,742.06			44,742.06		44,742.06	
Totals:	44,742.06	885,050.00	-4,706.73	925,085.33	623,125.77	301,959.56	

#### Fund: 29

#### Miscellaneous Special

Revenues	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
29-4-171-000 Cons Comm Wetland Rev			1,293.50	1,293.50	1,293.50	0.00	
29-4-192-030 rPrinceton Ctr. Ins. Claim			25,262.86	25,262.86	25,262.86	0.00	
29-4-210-001 rDrug Forfeiture			3,294.00	3,294.00	3,294.00	0.00	
29-4-210-781 rP.D. Donations			50.00	50.00	50.00	0.00	
29-4-213-781 EMD Grant				0.00	799.56	-799.56	
29-4-213-784 911 S&I Grant				0.00	152.37	-152.37	
29-4-213-785 2013 911 training				0.00	548.00	-548.00	
29-4-213-786 2013 911 S&I Grant				0.00	5,814.21	-5,814.21	
29-4-213-787 FY14 EMD Training Grant			3,307.13	3,307.13	7,657.37	-4,350.24	
29-4-213-788 FY14 Support Grant				0.00	3,426.49	-3,426.49	
29-4-214-203 PD Vest Grant			2,333.89	2,333.89	2,333.89	0.00	
29-4-220-216 FY16 SAFE Grant			5,754.00	5,754.00	5,754.00	0.00	
29-4-221-000 Wach.Area Emer.Serv.Fund			17,487.60	17,487.60	17,487.60	0.00	
29-4-221-001 Community Access CPR			403.00	403.00	403.00	0.00	
29-4-222-214 FY13-14 EMPGrant			2,596.60	2,596.60	2,596.60	0.00	
29-4-541-780 Council on Aging			6,210.00	6,210.00	6,210.00	0.00	
29-4-541-783 rCOA Donations			100.00	100.00	100.00	0.00	
29-4-610-000 rLibrary Grant			4,189.59	4,189.59	4,189.59	0.00	
29-4-610-401 Ins.Claim Library Mailbox			1,925.00	1,925.00	1,925.00	0.00	
29-4-691-000 rHistorical Comm.			700.00	700.00	700.00	0.00	
29-4-692-001 Memorial Day Donations			250.00	250.00	250.00	0.00	
29-4-999-901 Funded by Carryover	49,081.65		17,141.24	66,222.89		66,222.89	
Totals:	49,081.65		92,298.41	141,380.06	90,248.04	51,132.02	

#### Fund: 30

#### Town Debt Projects

Revenues	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
30-4-999-901 Funded By Carryover	44,242.66			44,242.66		44,242.66	
Totals:	44,242.66			44,242.66		44,242.66	

#### Fund: 41

#### Fieldstone Purchase Project

Revenues	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
41-4-600-000 State Grant Fieldstone Farm		400,000.00		400,000.00		400,000.00	
41-4-910-000 Principal from Sale of bonds		250,000.00		250,000.00		250,000.00	

# Town of Princeton

## FY 2016

### Other Funds Revenue Report

as of: 1/24/2017

Totals:	650,000.00	650,000.00	650,000.00
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#### **Fund: 59**

#### **Consulting Funds Held**

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Revenues							
59-4-999-901 Funded by Carryover	14,742.48			14,742.48		14,742.48	
Totals:	14,742.48			14,742.48		14,742.48	

#### **Fund: 62**

#### **Light District**

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Revenues							
62-4-209-000 Deposits			3,816,931.18	3,816,931.18	3,816,931.18	0.00	
62-4-210-000 User Charges			700.00	700.00	700.00	0.00	
62-4-210-002 Meter Deposits			7,000.00	7,000.00	7,000.00	0.00	
62-4-820-000 PMLD Bank Interest			5,054.14	5,054.14	5,054.14	0.00	
62-4-999-901 Funded by Carryover	971,868.69			971,868.69		971,868.69	
Totals:	971,868.69		3,829,685.32	4,801,554.01	3,829,685.32	971,868.69	

#### **Fund: 63**

#### **Municipal Broadband**

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Revenues							
63-4-711-000 BAN Revenue		1,200,000.00		1,200,000.00		1,200,000.00	
Totals:		1,200,000.00		1,200,000.00		1,200,000.00	

#### **Fund: 65**

#### **Solid Waste Enterprise**

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Revenues							
65-4-210-000 Disposal Charges			30,378.24	30,378.24	30,378.24	0.00	
65-4-215-000 Administrative Charges			607.46	607.46	607.46	0.00	
65-4-820-000 Earnings on Investments			10.77	10.77	10.77	0.00	
Totals:			30,996.47	30,996.47	30,996.47	0.00	

#### **Fund: 81**

#### **NonExpendable Trusts**

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Revenues							
81-4-405-000 Cemetery Perpetual Care				0.00	2,000.00	-2,000.00	
81-4-610-820 Int. Cornelia Forbes 25%				0.00	0.34	-0.34	
81-4-613-820 Int. Margaret Poole 25%				0.00	0.55	-0.55	
81-4-614-820 Int. Florence Davis 20%				0.00	1.42	-1.42	
81-4-616-820 Int.Lynch Endowment 50%				0.00	0.96	-0.96	
Totals:				0.00	2,003.27	-2,003.27	

#### **Fund: 82**

#### **Expendable Trusts**

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Revenues							
82-4-001-820 Int. J.H. Temple (School)			6.48	6.48	6.48	0.00	
82-4-002-820 Int. Madeline Fife Memorial			8.68	8.68	8.68	0.00	
82-4-003-820 Int. Josiah D. Gregory			0.83	0.83	0.83	0.00	
82-4-004-820 Int. Bullock Tennis			19.54	19.54	19.54	0.00	
82-4-004-830 rBullock Tennis			1,690.00	1,690.00	1,690.00	0.00	

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82-4-005-820	Int. E.A. Goodnow Park		1.74	1.74	1.74	0.00
82-4-006-820	Int. Sarah Brooks Fund		4.85	4.85	4.85	0.00
82-4-007-820	Int. Hadley Memorial Fund		3.51	3.51	3.51	0.00
82-4-008-820	Int. Ministerial Fund		0.88	0.88	0.88	0.00
82-4-009-820	Int. Boylston Widows Fund		2.05	2.05	2.05	0.00
82-4-010-820	Int.Farm.&Mech.Goodnow		0.47	0.47	0.47	0.00
82-4-011-820	Int. John Hitchcock		0.91	0.91	0.91	0.00
82-4-012-820	Int. Dr, J.J. Connor		4.29	4.29	4.29	0.00
82-4-013-820	Int. Charles Hall Trust		3.04	3.04	3.04	0.00
82-4-014-820	Elsie Vaughan Scholarship		10.28	10.28	10.28	0.00
82-4-401-820	Int. Eleanor W. Allen		7.08	7.08	7.08	0.00
82-4-402-820	Int. Harry S. Myrick		4.82	4.82	4.82	0.00
82-4-403-820	Int. Henry & Fanny Tabor		0.59	0.59	0.59	0.00
82-4-404-820	Int. D. & R. Smith		1.03	1.03	1.03	0.00
82-4-405-820	Int. Perpetual Care		74.06	74.06	74.06	0.00
82-4-406-820	Int. Boylston Trust		18.40	18.40	18.40	0.00
82-4-601-820	Int. E.A.Goodnow (5000)		8.79	8.79	8.79	0.00
82-4-602-820	Int. E.A.Goodnow (1000)		1.80	1.80	1.80	0.00
82-4-603-820	Int. Goodnow Endowment		18.28	18.28	18.28	0.00
82-4-604-820	Int. David H. Gregory		0.92	0.92	0.92	0.00
82-4-605-820	Int. Eli Kilburn		1.75	1.75	1.75	0.00
82-4-606-820	Int. Grace H. Burr		2.56	2.56	2.56	0.00
82-4-607-820	Int. Thorne Caldwell		1.84	1.84	1.84	0.00
82-4-608-820	Int. Alfred K. Pearson		1.84	1.84	1.84	0.00
82-4-609-820	Int. Cassandra Camp		1.12	1.12	1.12	0.00
82-4-610-820	Int. Cornelia Forbes 75%		0.94	0.94	0.94	0.00
82-4-611-820	Int. Caroline Mason		1.80	1.80	1.80	0.00
82-4-612-820	Int. Kathleen Connor		2.63	2.63	2.63	0.00
82-4-613-820	Int. Margaret Poole 75%		1.95	1.95	1.95	0.00
82-4-614-820	Int. Florence Davis 80%		6.36	6.36	6.36	0.00
82-4-615-820	Int. Donald Lapointe		1.79	1.79	1.79	0.00
82-4-616-820	Int.Lynch Endowment 50%		1.16	1.16	1.16	0.00
82-4-999-901	Funded by Carryovers	38,662.85		38,662.85		38,662.85
	Totals:	38,662.85	1,919.06	40,581.91	1,919.06	38,662.85

#### Fund: 83

#### General Stabilization

Revenues	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
83-4-820-000 Stabilization Interest			588.39	588.39	588.39		0.00
83-4-991-000 Transfer from General Fund			35,000.00	35,000.00	35,000.00		0.00
83-4-999-901 Funded by Carryovers	295,629.73			295,629.73		295,629.73	
Totals:	295,629.73		35,588.39	331,218.12	35,588.39	295,629.73	

#### Fund: 84

#### Conservation Trust

Revenues	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
84-4-171-820 Conservation Fund Bk Int.			5.10	5.10	5.10		0.00

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84-4-999-901 Funded by Carryover	3,410.83		3,410.83		3,410.83
Totals:	3,410.83	5.10	3,415.93	5.10	3,410.83

#### Fund: 85

#### Stabilizations with a Purpose

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Revenues							
85-4-820-041 Infrastructure Int.Ernd.			4,742.17	4,742.17	4,742.17	0.00	
85-4-999-901 Funded by Carryover	578,214.41			578,214.41		578,214.41	
Totals:	578,214.41		4,742.17	582,956.58	4,742.17	578,214.41	

#### Fund: 86

#### Other Post Employ.Ben.Liab.

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Revenues							
86-4-820-000 Investment Earnings			10,243.49	10,243.49	10,243.49	0.00	
86-4-999-901 Funded be Carryover	504,797.52			504,797.52		504,797.52	
86-4-999-986 Trans. From General Fund			82,102.00	82,102.00	82,102.00	0.00	
Totals:	504,797.52		92,345.49	597,143.01	92,345.49	504,797.52	

#### Fund: 89

#### Agency Fund

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Revenues							
89-4-999-901 Funded by Carryovers	14,618.00			14,618.00		14,618.00	
Totals:	14,618.00			14,618.00		14,618.00	

Report Totals: 2,916,919.83      3,085,940.00      4,340,516.85      10,343,376.68      5,105,035.995,238,340.691/24/2017

# Town of Princeton

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### Other Funds Expense Report

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#### Fund: 02

#### Encumbrances

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
02-5-122-780 Encumb. Selectmens Expense	5,868.17			5,868.17	5,868.17	0.00	
02-5-422-780 Encumb. Highway Maint	21,119.75			21,119.75	21,119.75	0.00	
02-5-422-785 Encumb. Road Construction	12,900.00			12,900.00	12,900.00	0.00	
02-5-914-000 Encumb. Health Ins.	2,000.00			2,000.00	1,793.64	206.36	
Totals:	41,887.92			41,887.92	41,681.56	206.36	

#### Fund: 03

#### Special Projects

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
03-5-122-301 NetWork Design Engineering	400.00			400.00		400.00	
03-5-122-302 Equip Town Bldgs for NSIS	3,454.52			3,454.52		3,454.52	
03-5-122-303 Network Readiness	2,395.74			2,395.74		2,395.74	
03-5-122-782 Regional Pub. Safety Dispatch	4,290.07		-2,961.44	1,328.63	220.00	1,108.63	
03-5-122-783 Reg.Public Safety Encumb.			2,961.44	2,961.44	2,961.44	0.00	
03-5-126-302 IT Infrast/Accounting Software			31,000.00	31,000.00		31,000.00	
03-5-152-216 Class./Compen plan 2012			5,000.00	5,000.00		5,000.00	
03-5-158-201 Treas. Tax Titles	8,399.17			8,399.17		8,399.17	
03-5-162-202 Town Clk. Vote Tabulator	8,000.00			8,000.00	6,641.33	1,358.67	
03-5-192-204 Town Bldg Maint. Program	96,857.12	80,000.00	-85,226.00	91,631.12	7,176.33	84,454.79	
03-5-192-205 Grounds Maint. Program	12,731.66			12,731.66	858.72	11,872.94	
03-5-192-207 Bldg Maint. Roof Conntract			135,226.00	135,226.00	135,226.00	0.00	
03-5-192-208 Bagg Hall Chimney Flue			30,000.00	30,000.00		30,000.00	
03-5-192-209 Bagg Hall Sec floor Clean			5,000.00	5,000.00		5,000.00	
03-5-192-302 Bagg Hall Renovation			65,000.00	65,000.00		65,000.00	
03-5-196-200 ADA Expense-STAB.04	3,269.35			3,269.35		3,269.35	
03-5-220-207 FD Fire Ponds	28,987.14			28,987.14	398.41	28,588.73	
03-5-220-209 FD Airpack Bottle Replace		17,200.00		17,200.00		17,200.00	
03-5-220-210 Defibrillator Replacements		72,600.00	906.09	73,506.09	69,312.16	4,193.93	
03-5-220-301 NewAmbul. &Convert Chassis	41,114.37			41,114.37	17,829.42	23,284.95	
03-5-220-302 Fire Station#2 Roof Renov			100,000.00	100,000.00		100,000.00	
03-5-310-202 TPS Tile Replacement		26,000.00	79,424.00	105,424.00	1,719.90	103,704.10	
03-5-310-204 TPS Playground Equipment	21,289.49			21,289.49		21,289.49	
03-5-310-205 TPS Tech Infrast/WiFi			13,585.00	13,585.00		13,585.00	
03-5-420-201 Environmental Clean-Up	70,003.09	50,000.00		120,003.09	17,433.58	102,569.51	
03-5-422-202 Engineer/Design Rte 140 Ph. 2	223,246.34			223,246.34	29,876.25	193,370.09	
03-5-422-203 Highway New Vehicle			50,000.00	50,000.00		50,000.00	
03-5-422-780 Snow and Ice			1,144.69	1,144.69		1,144.69	
03-5-491-097 Meetinghouse Cemetery Expense	5,287.49	3,500.00		8,787.49		8,787.49	
03-5-610-781 Goodnow Book Expense	7.64	50.00	50.00	107.64	42.80	64.84	
03-5-692-781 Band Concert Expense	2,520.50		2,000.00	4,520.50	2,614.91	1,905.59	
03-5-913-000 Pr Dpt of Unemploy Assist			25,501.94	25,501.94	25,499.20	2.74	
Totals:	532,253.69	249,350.00	458,611.72	1,240,215.41	317,810.45	922,404.96	

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### Other Funds Expense Report

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#### Fund: 15

<u>Ambulance</u>	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Expenditures							
15-5-231-000 Ambulance Rec.Rsvd.for Apprp.	147,885.75	-94,498.00	120,233.03	173,620.78		173,620.78	
15-5-231-100 Ambulance Salaries		52,998.00		52,998.00	52,360.91	637.09	
15-5-231-780 Ambulance Expenses		41,500.00	4,280.05	45,780.05	45,687.78	92.27	
Totals:	147,885.75	0.00	124,513.08	272,398.83	98,048.69	174,350.14	

#### Fund: 21

<u>Cultural Council</u>	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Expenditures							
21-5-213-001 Green-Wistle Blow	500.00		-500.00	0.00		0.00	
21-5-214-001 Caspari-Puppet Workshop	425.00			425.00	425.00	0.00	
21-5-214-004 Friends-TPS Chairs	205.00			205.00	205.00	0.00	
21-5-214-007 Parks& Rec-Children Art	400.00		-400.00	0.00		0.00	
21-5-214-014 TPS-Butterfly Study	356.00		-356.00	0.00		0.00	
21-5-215-001 COA-Cultured Cuisine	350.00		-350.00	0.00		0.00	
21-5-215-002 TPS-Bodkin Stories	1,100.00			1,100.00	1,100.00	0.00	
21-5-215-003 Roney-O'Brien-Poetry	400.00			400.00	400.00	0.00	
21-5-215-006 Library-Wizard Reading Magic	450.00			450.00	450.00	0.00	
21-5-215-007 Library-Animal Experience	305.00			305.00	305.00	0.00	
21-5-215-008 Worcester Music Tickets	800.00			800.00	800.00	0.00	
21-5-215-009 FAM-80th Art & Craft	200.00			200.00	200.00	0.00	
21-5-216-001 PAS-Jazz & Poetry		600.00		600.00	600.00	0.00	
21-5-216-002 PTA-Webster, Climber		1,500.00		1,500.00		1,500.00	
21-5-216-003 Cook-Magical Potter		400.00		400.00	400.00	0.00	
21-5-216-004 Library-Jungle Jim Olympics		500.00		500.00		500.00	
21-5-216-005 Library-birds of Prey		300.00		300.00		300.00	
21-5-216-006 Library-Bates, Song & Story		450.00		450.00	450.00	0.00	
21-5-216-007 Green-Storytelling		350.00		350.00		350.00	
21-5-216-008 Parks & Rec-Art		400.00		400.00		400.00	
21-5-216-009 Fitchburg Art Museum		200.00		200.00		200.00	
21-5-299-000 Administrative Expense	7.43			7.43		7.43	
21-5-300-000 Available Funds	56.40	-300.00	1,614.71	1,371.11		1,371.11	
Totals:	5,554.83	4,400.00	8.71	9,963.54	5,335.00	4,628.54	

#### Fund: 23

<u>Highway Grants</u>	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Expenditures							
23-5-425-000 Highway Grant CH 90	121,591.00	346,490.00		468,081.00	97,329.47	370,751.53	
23-5-428-000 MassWorks			6,000.00	6,000.00	1,006,000.00	-1,000,000.00	
Totals:	121,591.00	346,490.00	6,000.00	474,081.00	1,103,329.47	-629,248.47	

#### Fund: 25

<u>Septic Grant</u>	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Expenditures							
25-5-510-000 Title V	17,050.00			17,050.00		17,050.00	



# Town of Princeton

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### Other Funds Expense Report

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Totals:	17,050.00	17,050.00	17,050.00
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#### Fund: 26

#### Annual Revolving Funds

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Expenditures							
26-5-192-000 Princeton Ctr Rev.	18,490.73		34,466.00	52,956.73	23,552.46	29,404.27	
26-5-220-000 Fire Dept. Revolving	3,878.00		9,248.00	13,126.00	6,140.18	6,985.82	
26-5-240-000 Bldg. Dept. Rev.	435.09		43,197.08	43,632.17	34,600.26	9,031.91	
26-5-491-000 Cemetery Burial Revolving	8,469.74		3,505.00	11,974.74	2,594.86	9,379.88	
26-5-510-000 Board of Health	5,495.63		20,235.00	25,730.63	18,878.48	6,852.15	
26-5-610-000 Library Revolving	4,274.86		3,397.85	7,672.71	3,367.18	4,305.53	
26-5-630-000 Recreation Rev.	1,897.99		15,295.02	17,193.01	11,213.54	5,979.47	
26-5-650-000 Rec Rev.Field Maint	21,885.33		9,049.50	30,934.83	17,083.99	13,850.84	
Totals:	64,827.37		138,393.45	203,220.82	117,430.95	85,789.87	

#### Fund: 27

#### Receipts Reserved for Appropriation

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Expenditures							
27-5-192-000 Res'd for Approp Pr.Ctr	24,772.45			24,772.45	24,772.45	0.00	
27-5-491-000 Cemetery Lots	18,445.00		2,465.00	20,910.00		20,910.00	
27-5-491-780 Cemetery Maintenance Expense	1,524.61		10,000.00	11,524.61	4,887.43	6,637.18	
27-5-720-000 Bond premium			7,828.27	7,828.27	6,025.00	1,803.27	
27-5-998-000 Avail.S.W.Ret.Earnings		36,329.00	-25,000.00	11,329.00		11,329.00	
27-5-999-000 Available Free Cash		848,721.00		848,721.00	603,232.50	245,488.50	
Totals:	44,742.06	885,050.00	-4,706.73	925,085.33	638,917.38	286,167.95	

#### Fund: 29

#### Miscellaneous Special Revenues

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Expenditures							
29-5-171-000 Wetlands Protection	6,586.21		1,279.59	7,865.80	2,046.14	5,819.66	
29-5-179-780 Agricultural Comm. Donations	38.00			38.00		38.00	
29-5-192-030 Princeton Ctr. Ins. Claim			25,262.86	25,262.86	23,543.86	1,719.00	
29-5-199-780 MTC B.B. Grant 5000				0.00	5,000.00	-5,000.00	
29-5-210-001 Drug Forfeiture	2,642.01		3,294.00	5,936.01		5,936.01	
29-5-210-781 P.D. Donations	60.88		50.00	110.88		110.88	
29-5-213-781 EMD Grant	7,366.02		-7,366.02	0.00		0.00	
29-5-213-784 911 S&I Grant\$13716	-7,061.19		7,061.19	0.00		0.00	
29-5-213-785 EMD Training \$10000	-548.00		548.00	0.00		0.00	
29-5-213-786 FY13 911 S&I Grant	-5,814.21		5,814.21	0.00		0.00	
29-5-213-787 FY14 EMD Training Grant	-7,657.37		10,964.50	3,307.13		3,307.13	
29-5-213-788 FY14 Support Grant	-3,426.49		3,426.49	0.00		0.00	
29-5-214-203 PD Vest Grant	-1,953.12		2,333.89	380.77		380.77	
29-5-214-205 FY05 Local Prepare. Grant	283.00			283.00		283.00	
29-5-220-215 FY15 SAFE Grant	3,805.11			3,805.11	3,805.11	0.00	
29-5-220-216 FY16 SAFE Grant 5754			5,754.00	5,754.00	1,697.06	4,056.94	
29-5-220-222 SAFE donations	1,175.45			1,175.45	1,127.39	48.06	
29-5-221-000 Wach. Area Emer.Serv. Fund	27,930.83		17,487.60	45,418.43	12,703.87	32,714.56	
29-5-221-001 Community Access CPR Fund	426.00		403.00	829.00	78.00	751.00	

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29-5-222-209	Fire Equipment Grant	37.05		37.05		37.05
29-5-222-212	FY11 EMPG Gt\$2500	1,838.40	-1,838.40	0.00		0.00
29-5-222-214	FY1314 EMPG Grant 4435.	-4,435.00	4,435.00	0.00		0.00
29-5-222-215	fy15 EMPG 2460			0.00	2,152.80	-2,152.80
29-5-229-001	PPSSC Donations	249.00		249.00		249.00
29-5-229-002	FD Lockbox Donations	100.00		100.00		100.00
29-5-491-004	Cemetery Donations	1,050.00		1,050.00		1,050.00
29-5-510-780	BOH PHER III	4,122.47		4,122.47	2,432.29	1,690.18
29-5-541-780	COA Formula Grant	1,887.49	6,210.00	8,097.49	6,919.69	1,177.80
29-5-541-782	COA Funds	2,239.85		2,239.85		2,239.85
29-5-541-783	COA Donations	1,878.87	100.00	1,978.87	195.29	1,783.58
29-5-610-000	Library Aid Grants	9,722.97	4,189.59	13,912.56	4,268.40	9,644.16
29-5-610-401	Ins.Claim Library Mailbox		1,925.00	1,925.00	1,925.00	0.00
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
29-5-650-001	Princeton Park Fund	200.00		200.00		200.00
29-5-650-003	P.Park B.Ball Court Donations	149.40		149.40		149.40
29-5-650-004	Krashes Field Mem. Donations	31.00		31.00		31.00
29-5-691-000	Historical Comm. Donations	3,927.78	700.00	4,627.78	450.00	4,177.78
29-5-692-001	Memorial Day Donations - Exp.	10.00	250.00	260.00		260.00
	Totals:	49,081.65	92,284.50	141,366.15	68,344.90	73,021.25

#### Fund: 30

#### Town Debt Projects

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Expenditures							
30-5-300-005 Avail.School Debt Project	44,242.66		-40,000.00	4,242.66		4,242.66	
30-5-300-006 TPS Hot Water Heater			40,000.00	40,000.00	35,787.00	4,213.00	
Totals:	44,242.66		0.00	44,242.66	35,787.00	8,455.66	

#### Fund: 41

#### Fieldstone Purchase Project

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Expenditures							
41-5-710-014 Conservation Fieldstone Farm				0.00	650,000.00	-650,000.00	
41-5-930-810 Purchase of Fieldstone Farm		650,000.00		650,000.00		650,000.00	
Totals:		650,000.00		650,000.00	650,000.00	0.00	

#### Fund: 59

#### Consulting Funds Held

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Expenditures							
59-5-013-000 Knoll Subdivision	14,742.48			14,742.48		14,742.48	
Totals:	14,742.48			14,742.48		14,742.48	

#### Fund: 62

#### Light District

	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
Expenditures							
62-5-460-000 PMLD expenses	971,868.69		3,829,685.32	4,801,554.01	3,643,304.20	1,158,249.81	
Totals:	971,868.69		3,829,685.32	4,801,554.01	3,643,304.20	1,158,249.81	

# Town of Princeton

## FY 2016

### Other Funds Expense Report

as of: 1/24/2017

#### Fund: 63

#### Municipal Broadband

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
63-5-460-780 Broadband Expenses		1,200,000.00		1,200,000.00	427,794.14	772,205.86	
Totals:		1,200,000.00		1,200,000.00	427,794.14	772,205.86	

#### Fund: 65

#### Solid Waste Enterprise

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
65-5-460-000 Receipts Rsvd. For Approp.			30,996.47	30,996.47		30,996.47	
65-5-460-780 Solid Waste Expenses		60,000.00		60,000.00	40,801.50	19,198.50	
Totals:		60,000.00	30,996.47	90,996.47	40,801.50	50,194.97	

#### Fund: 82

#### Expendable Trusts

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
82-5-001-000 J.H. Temple (School)	3,310.20		6.48	3,316.68		3,316.68	
82-5-002-000 Madeline Fife Memorial	104.12		8.68	112.80	25.00	87.80	
82-5-003-000 Josiah D. Gregory	51.81		0.83	52.64		52.64	
82-5-004-000 Bullock Tennis	11,925.03		1,709.54	13,634.57	811.60	12,822.97	
82-5-005-000 E.A. Goodnow Park	13.45		1.74	15.19		15.19	
82-5-006-000 Sarah Brooks Fund	284.45		4.85	289.30		289.30	
82-5-007-000 Hadley Memorial Fund	42.68		3.51	46.19		46.19	
82-5-008-000 Ministerial Fund	84.53		0.88	85.41		85.41	
82-5-009-000 Boylston Widows Fund	362.22		2.05	364.27		364.27	
82-5-010-000 Farm.&Mech.Goodnow Park	5.46		0.47	5.93		5.93	
82-5-011-000 John Hitchcock	604.92		0.91	605.83		605.83	
82-5-012-000 Dr. J.J. Connor Tr.Memorial	45.70		4.29	49.99		49.99	
82-5-013-000 Charles Hall Trust	38.40		3.04	41.44		41.44	
82-5-014-000 Elsie Vaughan Scholarship	6,065.31		10.28	6,075.59	600.00	5,475.59	
82-5-401-000 Eleanor W. Allen	2,049.02		7.08	2,056.10		2,056.10	
82-5-402-000 Harry S. Myrick	2,757.49		4.82	2,762.31		2,762.31	
82-5-403-000 Henry & Fanny Tabor	293.83		0.59	294.42		294.42	
82-5-404-000 D. & R. Smith	1.51		1.03	2.54		2.54	
82-5-405-000 Perpetual Care	2,624.84		74.06	2,698.90		2,698.90	
82-5-406-000 Boylston Trust	3,265.10		18.40	3,283.50	1,000.94	2,282.56	
82-5-601-000 E.A.Goodnow (5000)	848.36		8.79	857.15		857.15	
82-5-602-000 E.A.Goodnow (1000)	200.96		1.80	202.76		202.76	
82-5-603-000 Goodnow Endowment	1,043.39		18.28	1,061.67		1,061.67	
82-5-604-000 David H. Gregory	112.28		0.92	113.20		113.20	
82-5-605-000 Eli Kilburn	166.76		1.75	168.51		168.51	
82-5-606-000 Grace H. Burr	204.85		2.56	207.41		207.41	
82-5-607-000 Thorne Caldwell	226.90		1.84	228.74		228.74	
82-5-608-000 Alfred K. Pearson	229.28		1.84	231.12		231.12	
82-5-609-000 Cassandra Camp	14.83		1.12	15.95		15.95	
82-5-610-000 Cornelia Forbes	122.30		0.94	123.24		123.24	
82-5-611-000 Caroline Mason	193.00		1.80	194.80		194.80	

# Town of Princeton

## FY 2016

### Other Funds Expense Report

as of: 1/24/2017

82-5-612-000	Kathleen Connor Matzilevich	251.34	2.63	253.97	253.97
82-5-613-000	Margaret Poole	148.42	1.95	150.37	150.37
82-5-614-000	Florence Davis	654.40	6.36	660.76	660.76
82-5-615-000	Donald Lapointe	190.24	1.79	192.03	192.03
82-5-616-000	Lynch Endowment	125.47	1.16	126.63	126.63
Totals:		38,662.85	1,919.06	40,581.91	38,144.37

#### Fund: 83

##### General Stabilization

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
83-5-100-000 Available Stabilization	295,629.73		35,588.39	331,218.12		331,218.12	
Totals:	295,629.73		35,588.39	331,218.12		331,218.12	

#### Fund: 84

##### Conservation Trust

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
84-5-171-000 Conservation Fund	3,410.83		5.10	3,415.93		3,415.93	
Totals:	3,410.83		5.10	3,415.93		3,415.93	

#### Fund: 85

##### Stabilizations with a Purpose

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
85-5-041-000 Infrastructure	578,214.41		4,742.17	582,956.58		582,956.58	
Totals:	578,214.41		4,742.17	582,956.58		582,956.58	

#### Fund: 86

##### Other Post Employ.Ben.Liab.

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
86-5-900-000 OPEB Avail. For Appropriation	504,797.52		92,345.49	597,143.01		597,143.01	
Totals:	504,797.52		92,345.49	597,143.01		597,143.01	

#### Fund: 89

##### Agency Fund

Expenditures	Carryover Balance	Original	Budget	Budget	Revisions	Total	Budget
89-5-424-000 Due from PMLD	14,618.00			14,618.00	-2,201.67	16,819.67	
Totals:	14,618.00			14,618.00	-2,201.67	16,819.67	

Report Totals: 3,491,061.44      3,395,290.00      4,810,386.73      11,696,738.17      7,188,821.114,507,917.061/24/2017

# Town of Princeton, Balance Sheet

June 30, 2016

<b><u>Liabilities</u></b>	<b>General Fund</b>	<b>Special Revenues</b>	<b>Trust and Agency</b>	<b>Long-Term Debt</b>
Warrants Payable	\$102,068.02			
Def Rev Real/Pers Prop Tax	\$259,976.70			
Def Rev Tax Liens	\$280,601.24			
Def. Rev. Tax Foreclosures	\$41,363.99			
Def Rev Motor Vehicle Ex	\$43,536.79			
Warrants Payable		\$500.33		
Warrants Payable		\$1,582.00		
Warrants Payable		\$154,092.91		
Warrants Payable		\$3,207.66		
Warrants Payable		\$3,503.78		
Warrant Payable		\$450.00		
Warrants Payable		\$2,378.32		
Def. Rev. Ambulance		\$85,836.84		
Broadband MLP Bond Payable		\$1,200,000.00		
Short term Borrowing		\$650,000.00		
Off Duty Details			(\$5,348.81)	
Federal W/H			\$15,690.55	
Medicare W/H			\$1,802.27	
State W/H			\$5,752.55	
Retirement W/H			\$6,951.81	
Due to Deputy Collector			\$4,006.00	
Dental Direct Pay			(\$1,205.50)	
Health Insurance W/H			\$4,173.12	
Health Ins. Direct Pay			(\$9,806.89)	
Dental W/H			\$143.30	
Life Ins. Direct Pay			(\$1,807.61)	
Life/Long Term Dis.AFLA			\$1,276.78	
Life Insurance W/H			(\$93.26)	
Accident/Sick.W/H COLON'L			\$380.42	
Fish & Wildlife			\$100.30	
Union Dues W/H			\$146.25	
Child Support W/H			\$1,618.30	
Deferred Comp. W/H			\$4,403.62	
Firearms Due to State			\$1,275.00	
Fire Off Duty Details			(\$1,176.00)	
Due to DA Office			\$2,994.00	
Due from PMLD			(\$16,819.67)	
Bond Payb. Fieldstone Farm				\$650,000.00
Bond Payb. T.P.S. Hazardous				\$120,000.00
Bonds Pay. T.P. School				\$990,000.00
BondsPay.Conservation Land				\$70,000.00
Bond Payb. Broadband MLP				\$1,200,000.00
<b><u>Liabilities</u></b>	<b>General Fund</b>	<b>Special Revenues</b>	<b>Trust and Agency</b>	<b>Long-Term Debt</b>
<b>Total Liabilities</b>	<b>\$727,546.74</b>	<b>\$2,101,551.84</b>	<b>\$14,456.53</b>	<b>\$3,030,000.00</b>

# Town of Princeton, Balance Sheet

June 30, 2016

<b><u>Fund Equity</u></b>	<b>General Fund</b>	<b>Special Revenues</b>	<b>Trust and Agency</b>	<b>Long-Term Debt</b>
FB Res for Encumbrances	\$60,982.00			
FB Res-Prev. FY Carryover	\$968,208.29			
FB Reserve for Petty Cash	\$600.00			
FB Undesignated	\$727,404.27			
fAmbulance		\$170,947.19		
FB- Cultural Council		\$4,536.00		
FB - Cultural Council - Local		\$92.54		
FY15 WRAP Grant		\$60.00		
Highway Grant CH 90		(\$83,518.58)		
MassWorks		(\$926,675.00)		
fUndesignated		\$17,050.00		
fPrinceton Center Revolving		\$29,404.27		
Fire Dept. Revolving		\$6,985.82		
fBuilding Dept Revolving		\$9,031.91		
fb Cemetery Burial Revolving		\$9,379.88		
fBoard of Health		\$6,852.15		
Library Revolving		\$4,305.53		
fRecreation Revolving		\$6,037.45		
Rec. Revolve Field Mainten.		\$13,850.84		
fCemetery Lots		\$27,547.18		
fBond Premium		\$1,803.27		
fWetlands Protection		\$5,833.57		
fAgricultural Comm. Donations		\$38.00		
Princeton Ctr. Ins. Claim		\$1,719.00		
MTC B.B. Grant 5000		(\$5,000.00)		
fDrug Forfeiture		\$5,936.01		
fP.D. Donations		\$110.88		
fPD Vest Grant		\$380.77		
fFY05 Local Prepare. Grant		\$283.00		
FY16 SAFE Grant		\$4,056.94		
fS.A.F.E. Donations		\$48.06		
fWach.Area Emer.Serv.Fund		\$32,714.56		
fCommunity Access CPR Fund		\$751.00		
Fire Equipment Grant		\$37.05		
FY15EMPG 2460		(\$2,152.80)		
fPPSSC Donations		\$249.00		
FD Lockbox Donations		\$100.00		
Cemetery Donations		\$1,050.00		
BOH PHER III		\$1,690.18		
fCOA Formula Grant		\$1,177.80		
COA Funds		\$2,239.85		
fCOA Donations		\$1,783.58		
fLibrary Aid Grants		\$9,644.16		
Public Library Fund Gt		\$1,299.21		
Needham Field House Don.		\$920.03		
fPrinceton Park Fund		\$200.00		
P.Park B. Ball Court Donations		\$149.40		
Krashes Field Mem. Donations		\$31.00		
Historical Comm.Donations		\$4,177.78		
Memorial Day Donations - FB		\$260.00		
Designated Fund Balance		\$8,455.66		
Fieldstone Farm equity		(\$650,000.00)		
fKnoll Subdivision		\$14,742.48		
fPetty Cash Reserve - Light		\$600.00		
fUndesignated - Light Dept.		\$1,385,398.97		
Undesignated FB-BB		(\$427,794.14)		
Retain Earn.To Fund Next Yr		\$25,000.00		
Undesignated-Solid Waste		\$11,523.66		
fJ.H. Temple (School)			\$1,000.00	
fMadeline Fife Memorial			\$5,619.00	
fJosiah D. Gregory			\$500.00	
fBullock Tennis \$1500			\$1,500.00	
fE.A. Goodnow Park			\$1,000.00	
fSarah Brooks Fund			\$2,942.64	
fHadley Memorial Fund			\$2,000.00	
fMinisterial Fund			\$500.00	
fBoylston Widows Fund			\$1,000.00	
fFarmers & Mechanics			\$200.00	
fDr. J.J. Connor Tr.Memorial			\$2,770.00	
fCharles Hall Trust			\$1,883.87	

# Town of Princeton, Balance Sheet

June 30, 2016

<b><u>Fund Equity</u></b>	<b>General Fund</b>	<b>Special Revenues</b>	<b>Trust and Agency</b>	<b>Long-Term Debt</b>
fEleanor W. Allen			\$2,000.00	
fHarry S. Myrick			\$400.00	
fHenry & Fanny Tabor			\$100.00	
fD. & R. Smith			\$600.00	
fPerpetual Care			\$49,751.23	
fBoylston Trust			\$8,000.00	
fE.A.Goodnow (5000)			\$5,000.00	
fE.A.Goodnow (1000)			\$1,000.00	
fGoodnow Endowment			\$10,920.21	
fDavid H. Gregory			\$500.00	
fEli Kilburn			\$1,000.00	
fGrace H. Burr			\$1,500.00	
fThorne Caldwell			\$1,000.00	
fAlfred K. Pearson			\$1,000.00	
fCassandra Camp			\$700.00	
fCornelia Forbes			\$730.09	
fCaroline Mason			\$1,000.00	
fKathleen Connor Matzilevich			\$1,500.00	
fMargaret Poole			\$1,516.34	
fFlorence Davis			\$4,523.63	
fDonald Lapointe			\$1,000.00	
Lynch Endowment Fund			\$1,291.94	
fJ.H. Temple (School)			\$3,316.68	
fMadeline Fife Memorial			\$87.80	
fJosiah D. Gregory			\$52.64	
fBullock Tennis			\$12,822.97	
fE.A. Goodnow Park			\$15.19	
fSarah Brooks Fund			\$289.30	
fHadley Memorial Fund			\$46.19	
fMinisterial Fund			\$85.41	
fBoylston Widows Fund			\$364.27	
fFarm.& Mech.Goodnow Park			\$5.93	
fJohn Hitchcock			\$605.83	
fDr. J.J. Connor Tr.Memorial			\$49.99	
fCharles Hall Trust			\$41.44	
Elsie Vaughan Scholarship			\$5,475.59	
fEleanor W. Allen			\$2,056.10	
fHarry S. Myrick			\$2,762.31	
fHenry & Fanny Tabor			\$294.42	
fD. & R. Smith			\$2.54	
fPerpetual Care			\$2,698.90	
fBoylston Trust			\$2,282.56	
fE.A.Goodnow (5000)			\$857.15	
fE.A.Goodnow (1000)			\$202.76	
fGoodnow Endowment			\$1,061.67	
fDavid H. Gregory			\$113.20	
fEli Kilburn			\$168.51	
fGrace H. Burr			\$207.41	
fThorne Caldwell			\$228.74	
fAlfred K. Pearson			\$231.12	
fCassandra Camp			\$15.95	
fCornelia Forbes			\$123.24	
fCaroline Mason			\$194.80	
fKathleen Connor Matzilevich			\$253.97	
fMargaret Poole			\$150.37	
fFlorence Davis			\$660.76	
fDonald Lapointe			\$192.03	
Lynch Endowment			\$126.63	
fStabilization			\$331,218.12	
Conservation Com Expend			\$3,415.93	
Infrastructure FB			\$582,956.58	
fUndesignated FB			\$597,143.01	
<b>Total Fund Equity</b>	<b>\$1,757,194.56</b>	<b>(\$264,654.89)</b>	<b>\$1,668,826.96</b>	
<b>Total Liabilities and Fund Equity</b>	<b>\$2,484,741.30</b>	<b>\$1,836,896.95</b>	<b>\$1,683,283.49</b>	

# Town of Princeton, Balance Sheet

June 30, 2016

<b><u>Assets</u></b>	<b>General Fund</b>	<b>Special Revenues</b>	<b>Trust and Agency</b>	<b>Long-Term Debt</b>
Petty Cash	\$600.00	\$600.00		
Cash	\$1,858,662.58	\$1,750,460.11	\$1,683,283.49	
Personal Property Taxes	\$1,456.38			
Real Estate Taxes	\$343,826.02			
Allowance for Abatements	(\$85,305.70)			
Tax Titles	\$280,601.24			
Motor Veh Ex Tax Rc	\$43,536.79			
Ambulance Receivables		\$85,836.84		
Tax Foreclosure	\$41,363.99			
Debt - Amounts to be Provided				\$3,030,000.00
<b>Total Assets</b>	<b>\$2,484,741.30</b>	<b>\$1,836,896.95</b>	<b>\$1,683,283.49</b>	<b>\$3,030,000.00</b>



# Princeton Advisory Committee – 2016 Annual Report

<u>Advisory Committee Members</u>	<u>Title</u>	<u>Term</u>
Wayne M. Adams	Secretary	2019
Judy Dino	Member	2017
George Handy	Vice-Chair	2019
Bill Lawton	Member	2017
James M. O’Coin	Member	2019
Don Schoeny	Member	2018
John W. Shipman	Chair	2018

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

The Princeton AC is primarily responsible for submitting its recommendations on the annual budget to the Princeton Town Meeting. The AC is generally occupied with the preparation process involving the development of the budget. The AC statutory authority is limited to making transfers from the Town’s reserve fund to other line items in the budget as requested. The Town of Princeton has established bylaws that govern AC activities.

AC members met numerous times in 2016-2017 to review town departmental operational budgets, capital requests, borrowing requirements and to review and vote on the articles in the town warrant. Along with the Board of Selectmen, the AC supported long-term financial sustainability as a main goal in town spending. The AC worked to identify and monitor areas that threatened the town’s unique, historic ability to remain fiscally prudent. The AC was involved in discussions regarding contracts, the Wachusett Regional School District budget and continued to investigate, with assistance from the BOS and attorneys, the equality and fairness of the state’s Chapter 70 school funding calculations. At the suggestion of our state’s political representatives, amendments were presented for the state’s FY 2017 budget to assist the town in recovering monies the AC believes were not allocated to Princeton due to anomalies in the state’s Chapter 70 funding formula.

AC members have been involved and continue to weigh in regarding Princeton’s broadband initiative and the associated financial implications regarding a number of assumptions, possible obstacles, risks and general budgetary observations. Town citizens voted not to build a town owned network as its first option, but, instead, to award a franchise to an established network services company. Under contractual agreements with the town, the company would build and operate the data network along with support of MBI’s refocused use of state funds going to approved services companies. Members of the AC attended meetings with the Princeton Broadband Municipal Light Plant (PBMLP), the Cable Advisory Committee (CAC), Massachusetts Broadband Institute (MBI) and presentations by Comcast, Charter, Ayacht Technology and Matrix Design Group.

AC members were involved in the Long-term Buildings and Infrastructure Plan, Informational Technology strategy, pension and insurance liabilities, 2016 year-end audit by Roselli, Clark & Associates and departmental contractual discussions.

The AC hosted public hearings for listening and understanding citizens’ opinions and concerns regarding the towns’ financial picture as well as to discuss the Town Warrant and the AC recommendations.

*John W. Shipman, Chairman, Princeton Advisory Committee*

# 2016 REPORT of the TOWN CLERK

2016 was an extremely busy year in the Clerk's office. There were 4 elections and two Town Meetings, listed below with voter participation percentages.

March: Presidential Primary - 55%      September: State Primary – 5%  
May: Annual Town Election -17%      Special Town Meeting – 15%  
Annual Town Meeting - 6%      November: State Election (Presidential) –84%

Three changes to Massachusetts election law were enacted in 2016:

- Sixteen year olds are allowed to pre-register to vote. Registrations are held in a separate queue until the resident is eligible; 6 Princeton residents took advantage of this new practice.
- Early Voting was introduced during the November State Election. Princeton early voting was held at the Town Hall. Additional manpower and supplies were needed to conduct Early Voting which added approximately \$1300.00 to election expenses. 583 Princeton voters cast their ballots during the two weeks prior to the election date. The Clerk's office was open for Early Voting during regular business hours. The response from residents was very positive.
- Election Audit process was introduced after the November State Election. A lottery was held to determine the precincts to be audited; Princeton was not chosen.

The Board of Registrars, of which the Town Clerk is a member, met 3 times during 2016. The Board continued its' effort to reach out to new voters, those about to turn 18, by mailings throughout the year with information about upcoming election schedules and voter registration alternatives. The Board also designed both an implementation plan for Early Voting, and one for the audit process to be ready if Princeton was chosen to participate.

Annual census, voter registration, vital records, dog licensing (licensed 800 plus dogs), Ethics and Open Meeting law requirements, Hunting and Fishing License sales, and website management keeps the office busy throughout the year.

Thanks as always to those on the Senior Work-off program, Town Hall employees, the Board of Registrars, 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 01/01/16 through 12/31/16

Births 21

Marriages

Deaths 28

## LICENSES AND FEES

<b>DOGS</b>		<b>FISH AND GAME</b>		<b>TOWN CLERK</b>	
Licenses Issued	\$7947.00	Submitted to DFW	\$689.06	Various certificates,	\$3807.00

				licenses, and filing fees	
Kennel Licenses	\$ 100.00	Retained by the Town	\$ 29.60		
Late Fees	\$1200.00				
<b>Total</b>	<b>\$9247.00</b>		<b>\$718.66</b>		<b>\$3807.00</b>

#### **VOTER DATA**

	2015 (01/01/16)	2016 (01/01/17)
Total Registered Voters	2650	2701
Democrats	478	497
Republicans	443	452
Other	25	33
Unenrolled	1704	1719

Respectfully submitted,

Lynne F. Grettum,  
Town Clerk

### **Elected Officials - 2016**

	Start of Term	End of Term
<u><i>Board of Assessors</i></u>		
Robert C Cumming	5/10/2016	5/13/2019
Timothy R Hammond	5/11/2015	5/14/2018
Helen H Townsend	5/13/2014	5/8/2017
<u><i>Electric Light Commission</i></u>		
Timothy R. Cochrell	5/13/2014	5/8/2017
Christopher Conway	5/11/2015	5/14/2018
James Whitman	5/10/2016	5/13/2019
<u><i>Moderator</i></u>		
Harry A Pape	5/10/2016	5/8/2017
<u><i>Planning Board</i></u>		
Richard Bisk	5/10/2016	5/13/2019
Thomas R Daly	5/13/2014	5/9/2017
Russell H. Mason	5/12/2015	5/14/2018
John Mirick	5/13/2014	5/12/2017
Ann Neuburg (Alternate	5/11/2015	6/30/2016
Thomas E. Sullivan	5/12/2015	5/13/2018
<u><i>Republican Town Committee</i></u>		
Stacey Belculfini	3/1/2016	3/5/2019
Robert Cumming	3/1/2016	3/5/2019
Raymond A Dennehy, III	3/1/2016	3/5/2019
Louise A Dix	3/1/2016	3/5/2019
William F Lawton	3/1/2016	3/5/2019

	Start of Term	End of Term
<u><i>Republican Town Committee, (cont.)</i></u>		
Joseph H O'Brien, Jr.	3/1/2016	3/5/2019
Victoria Rouse-Hawks	3/1/2016	3/5/2019
<u><i>Selectboard</i></u>		
Edith M Morgan	5/10/2016	5/13/2019
Stanley E Moss	5/13/2014	5/8/2017
Jon Fudeman	5/11/2015	5/14/2018
<u><i>Trustees of Trust Funds</i></u>		
Kevin Heman	5/13/2014	5/13/2017
Phillip Mighdoll	5/10/2016	5/13/2019
Stephen Mirick	5/11/2015	5/13/2018
<u><i>Wachusett Regional School Committee</i></u>		
Robert Imber	5/11/2015	5/14/2018
Megan K. Weeks	5/10/16	5/13/2019

## **APPOINTED OFFICIALS - BOARDS, COMMITTEES & COMMISSIONS**

<u><b>APPOINTED BY BOARD OF SELECTMEN</b></u>	<u><b>START OF TERM</b></u>	<u><b>END OF TERM</b></u>
<i>Advisory Committee</i>		
Wayne Adams	7/1/2016	6/30/2019
David Cruise	7/1/2014	(resigned 11/2/2016)
George Handy	7/1/2016	6/30/2019
William Lawton	7/14/2014	6/30/2017
James O'Coin	7/1/2016	6/30/2019
Donald Schoeny	3/30/2016	6/30/2018
John Shipman	7/1/2015	6/30/2018
<i>Agricultural Commission</i>		
Heather Cheney	10/17/2016	6/30/2019
Walter Gowey	7/1/2015	6/30/2018
John Mirick	7/1/2016	6/30/2019
Chad Steiner	4/6/2015	6/30/2017
Craig Stimson	9/9/2013	6/30/2016
Lauren Stimson	10/20/2014	6/30/2017
<i>Americans With Disabilities Coordinator</i>		
John Wilson	7/1/2015	6/30/2018
<i>Animal Control Officer</i>		
Laura Pease	7/1/2014	6/30/2017
<i>Animal Inspector</i>		
Greg Dowdy	5/01/2016	4/30/2017
<i>Assistant Animal Control Officer</i>		
Brian Evocious	7/1/2014	6/30/2017
<i>Assistant Gas and Plumbing Inspector</i>		

Robert Janda	7/1/2016	6/30/2017
<b><i>Assistant Parking Clerk</i></b>		
Michele Powers	7/1/2016	6/30/2018
<b><i>Assistant Inspector of Wires</i></b>		
Gary Harrington	7/1/2016	6/30/2017
<b><i>Board of Appeals</i></b>		
Lawrence Greene Jr.	7/1/2016	6/30/2017
John Puricelli	7/1/2015	6/30/2018
Christopher Walton	7/1/2014	6/30/2017
Jesse Weeks	8/24/2015	6/30/2018
<b><i>Board of Health</i></b>		
Gregory Dowdy	7/1/2016	6/30/2019
James Hillis	7/1/2015	6/30/2018

**APPOINTED BY BOARD  
OF SELECTMEN**

**START OF TERM**

**END OF TERM**

***Board of Health (Cont.)***

Robert G. Mason	7/1/2016	6/30/2019
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***Board of Registrars***

Rosemary Fudeman	4/1/2015	3/31/2018
Claire Golding	4/1/2016	3/31/2019
Anne Littlefield	4/1/2014	3/31/2017

***Broadband Committee***

Committee Dissolved 6/13/2016

Dag Olsen	7/1/2014	6/30/2016
William Dino	7/1/2014	6/30/2016
John Kowaleski	7/1/2014	6/30/2016
Phillip O'Brien	7/1/2014	6/30/2016
Petr Spacek	7/1/2014	6/30/2016
Ned Utzig	7/1/2014	6/30/2016
Richard Wagner	7/1/2014	6/30/2016

***Burial Agent***

Lynne Grettum	7/1/2015	6/30/2018
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***Cemetery Commission***

Paul Constantino	7/1/2015	6/30/2018
Lynne Grettum	7/1/2015	6/30/2018
Ron Milenski	9/7/2014	6/30/2017
Louis Trostel	7/1/2015	6/30/2018

***Cemetery Superintendent***

Andrew Brown	7/1/2016	6/30/2017
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***Conservation Commission***

David Caporello	7/1/2014	6/30/2017
Rachael Catlow	10/12/2016	6/30/2019
Brian Keevan	7/1/2015	6/30/2018
Susan Mitchell	7/1/2015	6/30/2018
Holly Palmgren	7/1/2016	6/30/2019

Ronald Thompson	7/1/2014	6/30/2017
John Vieira	7/1/2014	6/30/2017

***Constables***

Michele Powers	7/1/2016	6/30/2017
Michael Trafecante	7/1/2016	6/30/2017

***Council on Aging Director***

Linda Farineau	11/16/2016	6/30/2019
Susan Shanahan	3/4/2015	6/30/2016

***Council on Aging***

William Andrysick	3/30/2016	6/30/2018
Phyliss J. Fife	7/1/2014	6/30/2017
Beverly Kohlstrom	7/1/2014	6/30/2017
Thelia Thompson	7/1/2016	6/30/2019
Nancy Wheeler	7/1/2014	6/30/2017

**APPOINTED BY BOARD  
OF SELECTMEN**

**START OF TERM**

**END OF TERM**

***Cultural Council***

Janeen Baker	7/1/2015	Resigned 9/9/2016
Katie Green	7/1/2014	Resigned 10/17/2016
Hannah Hall-Alicandro	3/10/2015	6/30/2017
Beth Hunter	8/24/2015	6/30/2018
Shauna Knuth	10/18/2016	6/30/2019
Linda Michael	7/1/2015	6/30/2018
Melissa Yazdanpanah	10/18/2016	6/30/2019

***Election Officers***

Linda Albrecht	7/25/2016	7/25/2017
Stacey Belculfini	7/25/2016	7/25/2017
Judith Dino	7/25/2016	7/25/2017
Louise Dix	7/25/2016	7/25/2017
Barbara Gates	7/25/2016	7/25/2017
Priscilla Hatch	7/25/2016	7/25/2017
Jennifer Hilton	7/25/2016	7/25/2017
Sandra Lord	7/25/2016	7/25/2017
Edith Johnston	7/25/2016	7/25/2017
Denise McKay	7/25/2016	7/25/2017
Elisabeth Lawson	7/25/2016	7/25/2017
Gregory Miranda	7/25/2016	7/25/2017
Carolyn Nelson	7/25/2016	7/25/2017
Bruce Rollins	7/25/2016	7/25/2017
Alan Sentkowski	7/25/2016	7/25/2017
Charlotte Stirewalt	7/25/2016	7/25/2017
Joyce Szerejko	7/25/2016	7/25/2017
Thelia Thompson	10/31/2016	7/25/2017
Louis Trostel	7/25/2016	7/25/2017
Mary Trostel	7/25/2016	7/25/2017
Jane Weisman	7/25/2016	7/25/2017
Victoria Whiting	7/25/2016	7/25/2017
William Whiting	7/25/2016	7/25/2017

<b><i>Fire Chief</i></b> <b><i>John Bennett</i></b>	7/1/2016	6/30/2017
<b><i>Gas and Plumbing Inspector</i></b> Jeremy Pierce	7/1/2016	6/30/2017
<b><i>Highway Superintendent</i></b> Glenn Lyons	7/1/2016	6/30/2020
<b><i>Historical Commission</i></b> Joyce Anderson	7/1/2016	6/30/2019
Sheila Dubman	7/1/2014	Resigned 10/3/2016
Krista Ferrante	11/27/15	6/30/2016
Joseph Lee	7/1/2014	6/30/2017
Matthew Lindberg	7/1/2016	6/30/2019
Laurence Todd	10/6/2015	6/30/2018

<b>APPOINTED BY BOARD OF SELECTMEN</b>	<b>START OF TERM</b>	<b>END OF TERM</b>
<b><i>Inspector of Buildings</i></b> John Wilson	7/1/2016	6/30/2017
<b><i>Inspector of Wires</i></b> J. Bruce Dunn	7/11/2016	6/30/2017
<b><i>Insurance Advisory Committee</i></b> Terri Longtine	7/1/2016	6/30/2017
Michele Powers	7/1/2016	6/30/2017
Bonnie Schmohl	7/1/2016	6/30/2017
Mary Veinotte	7/1/2016	6/30/2017
<b><i>Local Assistant Building Inspector</i></b> Richard Breagy	7/1/2016	6/30/2017
<b><i>Memorial Day Committee</i></b> James Hart	7/1/2015	6/30/2016
Evan Lattimore	7/1/2015	6/30/2016
Linda Michel	7/1/2016	6/30/2017
<b><i>Montachusett Regional Vocational Technical School</i></b> John Mollica	7/1/2016	06/30/2020
<b><i>Open Space Committee</i></b> Kelton Burbank	7/1/2015	6/30/2018
Deborah Cary	7/1/2016	6/30/2019
Richard Gardner	7/1/2015	6/30/2018
Philip Gransewicz	7/1/2016	6/30/2017
Kim Houde	7/1/2015	6/30/2018
Karen Rossow	7/1/2015	6/30/2018
<b><i>Parking Clerk</i></b> Linda Albrecht	7/16/2015	6/30/2018

***Parks and Recreation Director***Hollie Lucht  
Susan Shanahan

10/10/2016

No Expiration Date  
6/30/2016***Parks and Recreation  
Commission***Emily Babbitt de Nicasio  
Kelton Burbank  
Barbara Clark  
Michael Crowley  
Nannette Fitzgerald  
Kevin Heman  
Edward Sweeney7/1/2016  
7/1/2015  
7/1/2015  
12/13/16  
7/1/2016  
7/1/2014  
7/1/20146/30/2017  
6/30/2018  
6/30/2016  
6/30/2018  
6/30/2019  
Resigned 11/8/2016  
6/30/2017***Personnel Board***

Catherine LePage

7/1/2014

6/30/2107

**APPOINTED BY BOARD  
OF SELECTMEN****START OF TERM****END OF TERM*****Personnel Board (cont.)***James Shuris  
Richard Zeena7/1/2015  
7/1/20166/30/2018  
6/30/2019***Planning Board Alternate***

Ann Neuberg

7/1/2016

6/30/2017

***Planning Board-Alternate to  
CMRPC***

Richard Bisk

7/1/2016

6/30/2017

***Police Chief***

Michele Powers

6/30/2016

6/30/2019

***Police Officers***Hasnain Ali  
Scott Annunziata  
Joseph Cecchi  
William McGuinness  
Joseph Picariello  
Michael Porcaro  
Paul Quinn  
Fawne Russell  
Travis Russell  
Tyler Russell  
Robert Sargood  
Matthew Seymour  
William White7/1/2015  
7/1/2013  
7/1/2016  
4/29/2013  
7/1/2016  
7/1/2014  
7/1/2014  
2/3/2016  
7/1/2015  
3/10/2014  
7/1/2015  
3/10/2014  
7/1/20166/30/2018  
Resigned 2016  
6/30/2019  
Resigned 2016  
6/30/2019  
6/30/2017  
6/30/2017  
6/30/2018  
6/30/2018  
Resigned 2016  
6/30/2018  
6/30/2017  
6/30/2019***Police Sergeant***Ricky Thebeau  
Michael Trafecante7/1/2015  
7/1/20166/30/2018  
6/30/2019**Princeton Broadband  
Municipal Light Plant**



Edith Morgan	9/22/2014	6/30/2017
Stanley Moss	6/11/2014	6/30/2017
Jon Fudeman	5/12/2015	5/14/2018
<b><i>Princeton Center Management Committee</i></b>		
Dix Davis	7/1/2016	6/30/2017
Bruce Dean	7/1/2016	6/30/2017
Louise Dix	7/1/2016	6/30/2017
Christine Nichols	6/2/2016	6/30/2017
Thelia Thompson	7/1/2016	6/30/2017
<b><i>Road Advisory Committee</i></b>		
Joseph Bellucci	7/1/2014	6/30/2017
Lawrence Green	7/1/2016	6/30/2019
Thelia Thompson	7/1/2015	6/30/2018
Kevin Toohey	7/1/2016	6/30/2019
<b><i>Surveyor of Wood, Bark, Shingles and Clapboards</i></b>		
Gregory Day	7/1/2016	6/30/2019
<b><i>Town Accountant</i></b>		
Janice Barrett	7/1/2013	Resigned 4/30/2016
Jenny Lin	7/1/2016	6/30/2019
<b><i>Town Administrator</i></b>		
Nina Nazarian	07/14/2015	6/30/2018
<b><i>Town Clerk</i></b>		
Lynne Grettum	7/1/2016	6/30/2019
<b><i>Town Counsel</i></b>		
Judith Pickett (Law Office of Thomas A. Mullen)	4/27/2015	
<b><i>Town Perambulator</i></b>		
Brian Keevin	7/1/2014	6/30/2017
<b><i>Treasurer/Collector</i></b>		
James Dunbar	7/1/2016	7/1/2019
<b><i>Tree Warden and Moth Superintendent</i></b>		
Chris Courville	7/11/2015	6/30/2018
<b><i>Veterans Agent</i></b>		
Karen Greenwood	7/1/2016	6/30/2019
<b><i>Wachusett Mountain Advisory Council</i></b>		
Betsy Burbank	7/1/2013	6/30/2016
William Eicholzer	07/01/2016	6/30/2019

# Federal and State Representatives

## United States Senators in Congress

Elizabeth A. Warren, Cambridge  
Edward J. Markey, Malden

## Representative in Congress – Second Congressional District

James P. McGovern, Worcester

## Councilor – Seventh District

Jennie L. Caissie, Oxford

## Senator in General Court – First Worcester District

Harriette L. Chandler, Worcester

## Representative in General Court – First Worcester District

Kimberly N. Ferguson, Holden

## District Attorney – Middle District

Joseph D. Early Jr., Worcester

## Sheriff – Worcester County

Lewis G. Evangelidis, Holden

## Clerk of Courts – Worcester County

Dennis P. McManus, West Boylston

## Register of Deeds – Worcester District

Anthony J. Vigliotti, Worcester

## Register of Probate – Worcester County

Stephanie K. Fattman, Webster

# ANNUAL TOWN ELECTION

PRINCETON, MASSACHUSETTS 01541

MAY 9, 2016

Warrant Duly Posted:	May 2, 2016
Polls Open:	12:00PM-8:00PM
Warden:	Carolyn Nelson
Clerk:	Judy Dino
Election Officers	Betty Lawson, Denise McKay, Greg Miranda, Charlotte Stirewalt
Counters:	(Vote Tabulator), Bill Whiting, Vicky Whiting
Police Officers:	Officer Matthew Seymour

Votes Cast: 141

In Person: 136

In Absentia: 5

## Selectman

Edith M. Morgan	110
Write-ins	6
Blanks	25

## Assessor

Robert C. Cumming	128
Write-ins	0
Blanks	13

## Electric Light

### Commissioner

James H. Whitman	106
Write-ins	18
Blanks	7

## Trustee of Trust Funds

Phillip Mighdoll	115
Write-ins	0
Blanks	26

## Planning Board

Richard Bisk	126
Write-ins	0
Blanks	15

## Moderator

Harry A. Pape	131
Write-ins	1
Blanks	9

## Wachusett Regional School

### Committee

Megan K. Weeks	125
Write-ins	1
Blanks	15

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Lynne F. Grettum, Town Clerk

# Annual Town Meeting Princeton, Mass. 01541 May 10, 2016

Warrant duly posted:	May 2, 2016
Inhabitants notified by website posting:	May 2, 2016
Advisory Board Hearing:	April 25 <sup>th</sup> and April 28 <sup>th</sup> , 2016
Quorum needed:	80
Voters Present:	158
Moderator:	Harry Pape
Checkers/Counters:	Linda Albrecht, Greg Miranda, Carolyn Nelson, Joyce Szerejko
Constable:	Michele Powers
Meeting called to order:	7:08PM
Meeting dissolved:	10:17PM

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.  
Moderator declared the vote was **Unanimous at 7:09PM**

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

All Articles are approved by the Advisory Board except where noted.

Citizen of the Year award was given to two people this year, Pasty Mollica and John Mollica.

The Moderator announced that the Memorial Day Parade would be held on Sunday, May 29<sup>th</sup>.

The Moderator read the results from the May 9<sup>th</sup> Annual Town Election.

Advisory Board approved all articles except as noted.

**ARTICLE 1.** Voted to receive the reports of the Town Officers and any outstanding committees.  
**Moderator declared the vote Unanimous at 7:24PM**

**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 (FY17).

Moderator \$ 25

Selectmen \$3,600

Assessors \$4,500

**Moderator declared the vote Unanimous at 7:25PM**

**ARTICLE 3.** Moderator went through each section of the budget. In doing so the following budgets were HELD for further discussion:

Administrative Assistants

Town Accountant

Election and Registration

Town Building Operations

Schools

Cemeteries

Veterans Services

Fieldstone Farm Debt

DEPARTMENT	FY16	FY17	FY17	FY17
	BUDGET	PROPOSED	Sub-Total	AB
	VOTED	BUDGET	To Be Voted On	RECOMMENDS (IF DIFFERENT)
<b>GENERAL GOVERNMENT:</b>				
<b>Moderator</b>				
Salary	25.00	25.00		
Expense	75.00	75.00		
Sub-Total	100.00		100.00	
<b>Board of Selectmen</b>				
Salaries	3,600.00	3,600.00		
Expense	3,000.00	3,000.00		
Sub-Total	6,600.00		6,600.00	
<b>Annual Audit</b>				
Expense	12,000.00	12,000.00	12,000.00	
<b>Town Administrator</b>				
Salary	95,000.00	95,000.00		
Expense	2,500.00	3,700.00		
Sub-Total	97,500.00		98,700.00	
<b>Administrative Assistants</b>				

Salaries	26,300.00	46,826.00		HELD
Expense	1,500.00	1,500.00		
Sub-Total	27,800.00		48,326.00	
<b>Reserve Fund</b>				
Expense	70,000.00	75,000.00	75,000.00	
<b>Town Accountant</b>				
Salary	31,540.00	35,770.05		HELD
Expense	4,521.00	12,141.00		
Sub-Total	36,061.00		47,911.05	
<b>Board of Assessors</b>				
Assessors Salaries	4,500.00	4,500.00		
<b>DEPARTMENT</b>	<b>FY16</b>	<b>FY17</b>	<b>FY17</b>	<b>FY17</b>
	<b>BUDGET</b>	<b>PROPOSED</b>	<b>Sub-Total</b>	<b>AB</b>
	<b>VOTED</b>	<b>BUDGET</b>	<b>To Be Voted On</b>	<b>RECOMMENDS</b>
				<b>(IF DIFFERENT)</b>
Assessor Clerk Salary	21,600.00	22,032.00		
Principal Assessor Salary	30,271.00	30,876.42		
Info. Tech. Mgr. Salary	13,940.00	-		
Revaluation Salary	6,775.00	4,590.00		
Expense	17,082.00	13,325.00		
Sub-Total	94,168.00		75,323.42	
<b>Information Technology</b>				
Info. Tech. Mgr. Salary		14,218.80		
Info Tech Expense		3,757.00		
Sub-Total	-		17,975.80	
<b>Treasurer/Tax Collector</b>				
Salary	77,240.00	78,438.00		

Expense	16,170.00	21,170.00		
Sub-Total	93,410.00		99,608.00	
<b>Town Counsel</b>				
Expense	20,000.00	20,000.00	20,000.00	
<b>Town Clerk</b>				
Salary	36,130.00	37,750.60		
Certification	1,000.00	1,000.00		
Expenses	5,000.00	4,800.00		
Sub-Total	42,130.00		43,550.60	
<b>Elections &amp; Registration</b>				
Salaries	3,200.00	6,200.00		
Expense	4,500.00	5,650.00		
Sub-Total	7,700.00		11,850.00	<b>HELD</b>
<b>Conservation Commission</b>				
Salaries				
Expense	1,000.00	1,000.00		
Sub-Total	1,000.00		1,000.00	
<b>Planning Board</b>				
Administrative Asst. Salary	18,950.00	19,329.00		
Expense	2,636.00	2,636.00		
Sub-Total	21,586.00		21,965.00	
<b>Board of Appeals</b>				
Expense	1,500.00	500.00	500.00	
<b>Open Space Committee</b>				
Expense	500.00	500.00	500.00	

<b>Agricultural Commission</b>				
Expense	<b>1,000.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	
<b>Town Building Operations</b>				
Salaries	29,000.00	<b>68,895.48</b>		<b>HELD</b>
Expense	59,000.00	<b>59,000.00</b>		
Sub-Total	<b>88,000.00</b>		<b>127,895.48</b>	
<b>TOTAL GENERAL GOVERNMENT</b>	<b>621,055.00</b>	<b>709,805.35</b>		
<b>PUBLIC SAFETY:</b>				
<b>Police/Dispatch</b>				
Police non-union Salaries	155,228.00	<b>156,062.50</b>		
Police Union Salaries	426,126.00	<b>438,666.00</b>		
Dispatch	86,880.00	<b>97,051.00</b>		
Expense	103,200.00	<b>103,200.00</b>		
Sub-Total	<b>771,434.00</b>		<b>794,979.50</b>	
<b>Fire Department</b>				
Salaries	139,740.00	<b>142,534.80</b>		
Ambulance Readiness	80,580.00	<b>82,191.60</b>		
<b>DEPARTMENT</b>	<b>FY16</b>	<b>FY17</b>	<b>FY17</b>	<b>FY17</b>
	<b>BUDGET</b>	<b>PROPOSED</b>	<b>Sub-Total</b>	<b>AB</b>
	<b>VOTED</b>	<b>BUDGET</b>	<b>To Be Voted On</b>	<b>RECOMMENDS</b>
				<b>(IF DIFFERENT)</b>
Expense	123,974.00	<b>123,974.00</b>		
Emergency Management Exp.	3,000.00	<b>3,060.00</b>		
Sub-Total	<b>347,294.00</b>		<b>351,760.40</b>	
<b>Animal Control</b>				
Animal Inspector Salary	500.00	<b>500.00</b>		



Expense	10,013.00	11,434.86		
Sub-Total	10,513.00		11,934.86	
<b>Emergency Notification Sys</b>	2,466.00	3,699.00	3,699.00	
<b>TOTAL PUBLIC SAFETY:</b>	1,131,707.00	1,162,373.76		
	<b>VOTED</b>	<b>BUDGET</b>	<b>To Be Voted On</b>	<b>RECOMMENDS</b>
<b>SCHOOLS</b>				
<b>Wachusett Regional School</b>				
Wachusett Min. Contribution	3,546,045.00	3,456,367.00		
Operations Assessment	488,530.00	709,563.00		
Transportation	193,189.00	226,589.00		
Long Term Debt	180,527.00	177,139.00		
Sub-total	4,408,291.00		4,569,658.00	4,375,314.00
<b>Montachusett Reg. Vocational</b>	297,890.00	313,077.00	313,077.00	
<b>TOTAL SCHOOLS</b>	4,706,181.00	4,882,735.00		4,688,391.00
				<b>HELD</b>
<b>PUBLIC WORKS:</b>				
<b>Highway</b>				
Salaries	369,282.00	351,439.52		
Expense	267,058.00	267,058.00		
Sub-Total	636,340.00		618,497.52	
<b>Snow/Ice Removal</b>				
Expense	200,000.00	200,000.00	200,000.00	
<b>Road Reconstruction</b>	350,000.00	350,000.00	350,000.00	
<b>DEPARTMENT</b>	<b>FY16</b>	<b>FY17</b>	<b>FY17</b>	<b>FY17</b>
	<b>BUDGET</b>	<b>PROPOSED</b>	<b>Sub-Total</b>	<b>AB</b>
	<b>VOTED</b>	<b>BUDGET</b>	<b>To Be Voted On</b>	<b>RECOMMENDS</b>

	(IF DIFFERENT)		
<b>Street Lights</b>			
Expense	<b>9,614.00</b>	<b>9,673.91</b>	<b>9,673.91</b>
<b>Tree Warden</b>			
Salary	1,503.00	<b>1,533.06</b>	
Expense	12,000.00	<b>12,000.00</b>	
Sub-Total	<b>13,503.00</b>		<b>13,533.06</b>
<b>Cemeteries</b>			
Salaries	34,380.00	<b>39,901.02</b>	<b>HELD</b>
Expense	4,372.00	<b>5,000.00</b>	
Sub-Total	<b>38,752.00</b>		<b>44,901.02</b>
<b>Broadband Committee</b>	<b>2,000.00</b>	<b>-</b>	<b>0.00</b>
<b>TOTAL PUBLIC WORKS</b>	<b>1,250,209.00</b>	<b>1,236,605.51</b>	
<b>HUMAN SERVICES</b>			
<b>Council on Aging</b>			
Salary	15,830.00	<b>16,146.60</b>	
Expense	1,700.00	<b>1,700.00</b>	
Sub-Total	17,530.00		<b>17,846.60</b>
<b>Veterans Services</b>			
Salary	1,500.00	<b>2,500.00</b>	
Expense	24,500.00	<b>19,000.00</b>	
Sub-Total	26,000.00		<b>21,500.00</b>
<b>TOTAL HUMAN SERVICES</b>	<b>43,530.00</b>	<b>39,346.60</b>	
<b>DEPARTMENT</b>	<b>FY16</b>	<b>FY17</b>	<b>FY17</b>
	<b>BUDGET</b>	<b>PROPOSED</b>	<b>Sub-Total</b>
	<b>VOTED</b>	<b>BUDGET</b>	<b>To Be Voted On</b>
			<b>RECOMMENDS</b>

			(IF DIFFERENT)
<b>Library</b>			
Salaries	110,107.00	112,884.14	
Expense	64,210.00	64,510.00	
Sub-Total	174,317.00	177,394.14	
<b>Parks &amp; Recreation</b>			
Salaries	4,715.00	4,809.30	
Expense	4,100.00	4,100.00	
Sub-Total	8,815.00	8,909.30	
<b>Historical Commission</b>			
Expense	1,500.00	1,500.00	1,500.00
<b>Memorial Day</b>			
Expense	1,500.00	1,800.00	1,800.00
<b>TOTAL CULTURE &amp; RECREATION</b>	186,132.00	189,603.44	
<b>DEBT &amp; INTEREST:</b>			
<b>Police Cruisers (3 FY16, 2 FY17)</b>	44,000.00	30,000.00	30,000.00
<b>Bentley Purchase</b>	40,000.00	37,950.00	37,950.00
<b>General Interest/Borrowing Fees</b>	15,000.00	15,000.00	15,000.00
<b>Thomas Prince/Green Repair</b>	136,000.00	128,725.00	128,725.00
<b>Thomas Prince/PCBs</b>	39,000.00	32,650.00	32,650.00
<b>Broadband Make Ready</b>		15,000.00	15,000.00
<b>Fieldstone Farm</b>		95,000.00	95,000.00 HELD
<b>TOTAL DEBT</b>	274,000.00	354,325.00	

DEPARTMENT	FY16	FY17	FY17	FY17
	BUDGET	PROPOSED	Sub-Total	AB
	VOTED	BUDGET	To Be Voted On	RECOMMENDS (IF DIFFERENT)
MISCELLANEOUS:				
Retirement	222,643.00	237,404.00	237,404.00	
Town Insurance	195,000.00	123,000.00	123,000.00	
Health Insurance	340,000.00	325,000.00	325,000.00	
DEPARTMENT	FY16	FY17	FY17	FY17
	BUDGET	PROPOSED	Sub-Total	AB
	VOTED	BUDGET	To Be Voted On	RECOMMENDS (IF DIFFERENT)
Life & Fringe	12,000.00	10,800.00	10,800.00	
FICA/Medicare	40,887.00	41,704.74	41,704.74	
Wachusett Earthday	1,393.00	1,913.60	1,913.60	
TOTAL MISCELLANEOUS	811,923.00	739,822.34		

GRAND TOTAL:	9,024,737.00	9,314,617.00		

A motion was made by Selectman Moss and seconded to vote the FY 17 appropriation by department as set forth in Article 3 with exception of the budgets that were held.

**Moderator declared the motion Unanimous at 7:32PM**

*A discussion of a subset of the HELD items ensued with the following results:*

- Voted the Administrative Assistants budget as set forth in Article 3 - \$48,326.00

**Moderator declared the vote was Unanimous – 7:35PM**

- Voted the Town Accountant budget as set forth in Article 3 - \$47,911.05

**Moderator declare the vote was Unanimous – 7:36PM**

- Voted the Election and Registration budget

**Moderator declared the vote Unanimous – 7:38PM**

- Voted the Town Building Operations budget

**Moderator declared the vote was Unanimous – 7:41PM**

**School Budget Discussion**

- *Motion was made by Robert Imber and seconded to approve the appropriation of \$4,882,735.00 for the total school budget.*
- Mr. Imber, Princeton representative to the Wachusett Regional School Committee, made a formal presentation in favor of the budget as presented.
- A resident, Edward Cichon, after presenting his views on the budget asked the Advisory Board to comment as they did not approve the \$4,882,735.00
- *Motion was made by Advisory Board member George Handy and seconded to change the subtotal amount of the Wachusett Regional School from \$4,569,658 to \$4,375, 314.*
- Advisory Board member George Handy made a presentation in favor of the lower budget number for the Wachusett Regional School.
- Ms. Megan Weeks, Princeton representative to the Wachusett Regional School Committee, made a formal presentation in support of the Wachusett budget as proposed.
- John Mollica, Princeton representative to Montachusett Regional Vocational School Committee, expressed concern that both budgets were voted together.

*Selectman Moss made a motion that was seconded to move the question.*

Moderator Pape reminded the voters that to cease discussion and move the question required a 2/3 vote.

Moderator called for a vote to cease debate of the amendment (\$4,375,314.00) and move the question.

**Moderator declared it was clearly 2/3 in favor, Motion Carried**

Moderator then called for a vote on the amended Wachusett Regional School budget of \$4,375,314

**Moderator declared that the amended motion was defeated.**

Moderator then called for a vote on the original budget of \$4,882,735.00

**Moderator declared that the vote narrowly carried.**

A voter called for a counted vote for the original budget. Moderator Pape stated that seven voters had to request a counted vote.

Moderator Pape received seven voter requests and a counted vote was called.

Moderator announced the results of the counted vote that needed a simple majority.

Yes: 104

No 29

**Moderator declared that the motion carried at 8:50PM**

The remaining HELD portion of the budget was discussed and voted as follows:

- Voted to set the Cemeteries budget at \$44,901.02

Moderator declared the vote was Unanimous – 8:47PM

- Voted to set the Veterans Services budget at \$21,500.00

Moderator declared the vote was Unanimous – 8:49PM

- Voted the Fieldstone Farm Debt at \$95,000.00

Moderator declared the vote was Unanimous – 8:50PM

**ARTICLE 4.** Voted to establish the FY17 ambulance operating budget. Receipts for ambulance services received in FY17 and all subsequent fiscal years to be deposited into the Ambulance Receipts Reserved for Appropriation account #15-5-231-000. Any balance in said account to be carried forward to subsequent years. The FY17 ambulance-operating budget is \$52,998.00 for salary and \$46,900.00 for expenses for a total budget of \$99,898.00.

**Moderator declared the vote Unanimous – 8:52**

**ARTICLE 5.** Voted to establish the FY17 trash operating budget. Receipts for trash disposal services received in FY17 and all subsequent fiscal years to be deposited into the Solid Waste Enterprise Receipts Reserved for Appropriation Account #65-5-460-000. Any balance in said account to be carried forward to subsequent years. The FY17 trash-operating budget is \$45,000.00.

**Moderator declared the vote Unanimous 8:54**

Point of information – Bob Imber

**ARTICLE 6.** Voted to authorize FY17 revolving funds for certain Town departments as written under Article 6 in the town warrant.

<b>ARTICLE 6: DEPARTMENTAL REVOLVING FUNDS AUTHORIZATION</b>					
To see if the Town will vote to authorize revolving funds for certain town departments					
under Massachusetts General Laws Chapter 44 Section 53E 1/2 for the fiscal year					
beginning July 1, 2016, or take any other action relative thereto.					
<b>Revolving Fund</b>	<b>Authorized to Spend Fund</b>	<b>Revenue Source</b>	<b>Use of Fund</b>	<b>FY 2016 Spending Limit</b>	<b>FY 2017 Spending Limit</b>
Building Department	Bldg. Inspector Town Admin.	Fees from Bldg, Wiring, and Plumbing Permits	To Pay Administrative & Inspector Salary & Expenses	\$78,253	\$78,253
Library	Library Director, Town Admin.	Copy Machine, Fax, Fines and Fees	Defray Operational Expenses	\$5,000	\$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	\$39,126	\$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 Pay Salaries	\$39,126	\$39,126
Princeton Center	Princeton Center Director, Town Admin.	Rental fees	Defray Operational & Maintenance Exp.	\$78,253	\$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	\$7,500	\$7,500
Fire Department	Fire Chief, Deputy Chiefs, Town Admin.	Fees from Fire Permits	To Pay Administrative & Inspector Salary & Expenses	\$7,500	\$7,500
<b>Total Spending</b>				\$289,758	\$289,758

**Moderator declared the vote Unanimous at 8:55PM**

**ARTICLE 7.** Voted to transfer the sum of \$1,144.69 from this year's Snow and Ice Removal account

#01-5-423-780 and the sum of \$25,501.94 from the undesignated fund balance (free cash) account # 27-5-999-000 to account #03-5-422-780 for snow and ice and account #03-5-913-000 Department of Unemployment Assistance, respectively, to make payments for unpaid bills for previous fiscal years.

**Moderator declared the vote Unanimous at 8:57PM**

**ARTICLE 8.** Voted to transfer the total sum of \$40,000 from the undesignated fund balance (free cash) account #27-5-999-000, of which \$34,000 be transferred to account #01-5-422-785 Road Construction and \$6,000 be transferred to account #23-5-428-000 MassWorks. Further I move to transfer \$79,424 from the Wachusett Regional School District account #01-5-320-600, of which are remaining funds from the reduced FY16 assessment, to the Thomas Prince School Tile Replacement account #03-5-310-202.

**Moderator declared the vote Unanimous at 8:59PM**

**ARTICLE 9.** Voted to transfer the total sum of \$16,430.71 from the undesignated fund balance (free cash) account #27-5-999-000 to the State 911 Support & Incentive Grant account in the amount of \$12,994.76, the State 911 Emergency Medical Dispatch account in the amount of \$839.35, and the Emergency Management Performance Grant account in the amount of \$2,596.60.

**Moderator declared the vote Unanimous at 9:00PM**

**ARTICLE 10.** Voted to close the following accounts by transferring the remaining balance in each account to the account from which the funds were originally transferred from as listed below: \$906.09 of the \$72,600 authorized under Article 23 of the Annual Town Meeting of May 12, 2015 for the purchase of defibrillator replacements.

**Moderator declared the vote Unanimous at 9:01PM**

**ARTICLE 11.** Voted to rescind the following borrowing authorizations or take any other action relative thereto:

- A. \$1,117,824.00 of the \$2,222,824 authorized under Article 4 of the Annual Town Meeting of May 10, 2011 for the Thomas Prince School Boiler, Roof, and Window Project; and
- B. \$225,000.00 of the \$450,000 authorized under Article 6 of the Special Town Meeting of October 11, 2011 for the hazardous waste abatement at the Thomas Prince School.

**Moderator declared the vote Unanimous at 9:02PM**

*Motion made by Selectman Moss and seconded to bring forward Article 23*

**Moderator declared the motion Carries**

**ARTICLE 23.** Moved and seconded to transfer from the Infrastructure Stabilization Account (#85-5-041-000) the sum of \$107,000 for the purchase of 10 +/- acres of land for municipal purposes, along with associated costs, including but not limited to, title examination, surveying, soil testing, and associated procurement costs for a portion of the property located on Hubbardston Road (Assessors Map 12, Lot 16) known as Fieldstone Farm or Smith Farm conditional upon mutually agreeable terms between the Board of Selectmen and Mass Audubon/Princeton Land Trust.

**Advisory Board disapproves  
2/3rds vote required**

*Motion made and seconded to move the question*

**Moderator declared the vote to move the question Unanimous, clearly 2/3rds**

*The question was then put to a vote.*

**Moderator declared that the Article Fails**

**ARTICLE 12.** Motion was made and seconded to transfer from the undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$50,000 to the General Stabilization Account #83-4-999-901, and further to transfer from the undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$100,000 to the Infrastructure Stabilization Account #85-5-041-000.

**Advisory Board disapproves**

*Motion made by John Shipman, Advisory Board, and seconded to amend the motion by replacing the reference to \$50,000 with \$35,000 to be transferred to General Stabilization and further to amend the motion to exclude any transfer to Infrastructure Stabilization.*

**Moderator declared that the Motion to amend Article 12 Carried at 9:39PM**

*The amended motion was then put to a vote*

**Moderator declared that the amended article Clearly Carries by 2/3<sup>rd</sup>s at 9:40PM**

*A motion was made by Fire Chief John Bennett to advance Article 19*

**Moderator declared the vote Unanimous**

**ARTICLE 19.** Voted to transfer from undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$100,000 to renovate the roof at Fire Station #2 with unexpended funds as of December 31, 2017 being returned to their original funding source.

**Moderator declared the vote Unanimous at 9:43PM**

**ARTICLE 13.** Voted to transfer from undesignated fund balance (free cash) account # 27-5-999-000 the sum \$82,102 to be deposited in the Other Post-Employment Benefits Liability Trust Fund in order to offset future health insurance costs for retirees.

**Moderator declared the vote Unanimous at 9:44PM**

**ARTICLE 14.** Voted to transfer from undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$50,000 to continue the Town Building Maintenance Program account #03-5-192-204 to defray the costs for materials and repairs to town buildings.

**Moderator declared the voted Unanimous at 9:45PM**

**ARTICLE 15.** Voted to transfer from undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$31,000 to assess, and upgrade the information technology infrastructure, including but not limited to the installation of a firewall, and the purchase and related costs for a new accounting software program with unexpended funds as of June 30, 2018 being returned to their original funding source.

**Moderator declared the vote Unanimous at 9:49PM**



**ARTICLE 16.** Voted to transfer from undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$30,000 to rebuild the chimney and line the flue at Bagg Hall with unexpended funds as of December 31, 2017 being returned to their original funding source.

**Moderator declared the vote Unanimous at 9:52PM**

**ARTICLE 17.** Voted to transfer from undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$5,000 to sort and in accordance with the Records Retention laws retain or dispose of records in Bagg Hall with unexpended funds as of June 30, 2018 being returned to their original funding source.

**Moderator declared the vote Unanimous at 9:55PM**

**ARTICLE 18.** Voted to transfer from undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$65,000 to conduct a feasibility study, conceptual use, and schematic design for the restoration and renovation of Bagg Hall.

**Moderator declared the vote Unanimous at 9:56PM**

**ARTICLE 20.** Voted to transfer from undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$50,000 to replace a 2006 1-Ton Dump Truck in the Highway Department with unexpended funds as of December 31, 2017 being returned to their original funding source.

**Moderator declared the vote Unanimous 9:57PM**

**ARTICLE 21.** Voted to transfer from undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$50,000 to renovate the Princeton Center (aka Center School) to provide for minimum life safety measures, including but not limited to the design of a fire alarm system, installation of emergency lighting and installation of exit signage, and if funds remain toward the installation of fire alarms.

**Moderator declared the vote Unanimous at 9:59PM**

**ARTICLE 22.** Voted to transfer from undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$5,000 to update the 2012 classification and compensation plan with unexpended funds as of June 30, 2018 being returned to their original funding source.

**Moderator declared the vote Unanimous 10:00PM**

**ARTICLE 24.** 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.

**Moderator declared the vote Unanimous at 10:01PM**

**ARTICLE 25.** Voted to transfer the sum of \$4,000.00 from the Receipts Reserved for Appropriation – Cemetery Lots account #27-5-491-000 to the Cemetery Maintenance Expense account #27-5-491-780 for the care and improvement of town cemeteries.

**Moderator declared the vote Unanimous 10:02PM**

**ARTICLE 26.** Voted to transfer from undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$50 to the Goodnow Book Expense Account for the purchase of books for the Library, as required by the terms of the Goodnow Deed of Gift.

**Moderator declared the vote Unanimous at 10:03PM**

**ARTICLE 27.** Voted to transfer from undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$2,000 for town concerts, the expenditure of such funds to be authorized by the Board of Selectmen.

**Moderator declared the vote Unanimous at 10:03PM**

**ARTICLE 28.** Voted to approve naming the Science Project Room at the Wachusett Regional High School in honor of Dr. Neil Ault.

**Moderator declared the vote Unanimous at 10:04PM**

**ARTICLE 29.** Voted to transfer from undesignated fund balance (free cash) account # 27-5-999-000 the sum of \$13,585 for the purpose of paying costs of remodeling, reconstructing and making extraordinary repairs to the technology infrastructure for the Thomas Prince School, to be expended by the Board of Selectmen.

**Moderator declared the vote Unanimous at 10:05PM**

**ARTICLE 30.** Voted to approve the amendment of Section 1.1.3 of the Amended Wachusett Regional School District Agreement, as recommended and approved by vote of the Regional District School Committee on March 14, 2016, as listed below.

Section 1.1.3 The population of the Member Towns shall be determined every five (5) years in accordance with the towns' annual census with the ~~first~~next five (5) year review to be conducted in calendar ~~1998~~2021 and certified by the respective town clerks. Any increase in membership resulting from population changes shall be elected at the annual town meeting following the review year.

~~The five (5) year census review year and the election of new membership increase shall be in accordance with the following schedule:~~

<del>CENSUS REVIEW</del>		<del>ELECTION AT ANNUAL MEETING</del>	
2007		2008	
2012		2013	
2017		2018	
2022		2023	

**Moderator declared the vote Unanimous at 10:06PM**

**ARTICLE 31.** Voted to approve the amendment of Section 1.1.6 of the Amended Wachusett Regional School District Agreement, as recommended and approved by vote of the Regional District School Committee on March 14, 2016, as listed below.

Section 1.1.6 If a vacancy occurs ~~in~~on the Committee, or if there is a failure to elect, the Selectboard of the Member Town to which the vacancy relates shall fill such vacancy by appointment. The person so appointed shall be a registered voter of such town and shall perform the duties of the office until such town's next annual meeting and a successor is qualified; and such annual meeting a successor shall be elected to fill the balance of the unexpired term.

**Moderation declared the vote Unanimous at 10:06 and 1/2PM**

**ARTICLE 32.** Voted to approve the amendment of Section 5 of the Amended Wachusett Regional School District Agreement, as recommended and approved by vote of the Regional District School Committee on March 14, 2016, as listed below.

- Section 5      Payments of ~~one-half~~ of each Member Town's proportional part of the District's Budget shall be made ~~semi-annually on the first day of each May and November, such payments to be made~~ in the manner prescribed by statute four (4) times per year in accordance with the following schedule:
- Town of Paxton by July 1<sup>st</sup>, October 1<sup>st</sup>, January 1<sup>st</sup> and April 1<sup>st</sup>
  - Town of Princeton by July 1<sup>st</sup>, October 1<sup>st</sup>, January 1<sup>st</sup> and April 1<sup>st</sup>
  - Town of Rutland by August 1<sup>st</sup>, November 1<sup>st</sup>, February 1<sup>st</sup> and May 1<sup>st</sup>
  - Town of Sterling by August 1<sup>st</sup>, November 1<sup>st</sup>, February 1<sup>st</sup> and May 1<sup>st</sup>
  - Town of Holden by August 1<sup>st</sup>, November 1<sup>st</sup>, February 1<sup>st</sup> and May 1<sup>st</sup>

**Moderator declared the vote Unanimous at 10:07PM**

**ARTICLE 33.** Voted to to approve the amendment of Section 7 of the Amended Wachusett Regional School District Agreement, as recommended and approved by vote of the Regional District School Committee on March 14, 2016, as listed below.

- Section 7      Any town not included in the District may be admitted to said District by majority vote of the Committee upon acceptance by the town of the original agreement with any amendments thereto.

Upon admission of such town, the total of the costs of the original construction and subsequent acquisitions and improvements, reduced by a depreciation allowance at a percentage determined by the Massachusetts Department of Elementary and Secondary Education shall be reapportioned to all towns in the District, including the newly admitted town, as determined by the Committee. The newly admitted town shall then assume liability for its entire share of the cost as determined by this Section, to be paid to the District over the remaining term of the funded debt. If no funded debt exists the newly admitted town must finance its share as computed in this Section, independent of the District, and pay the same directly to each Member Town, subject to the approval of the Committee. Any action under this Section shall be approved by the Massachusetts Department of Elementary and Secondary Education in accordance with Massachusetts General Laws.

**Moderator declared the vote Unanimous at 10:08PM**

**ARTICLE 34.** Voted to approve the amendment of Section 14.1 of the Amended Wachusett Regional School District Agreement, as recommended and approved by vote of the Regional District School Committee on March 14, 2016, as listed below.

- Section 14.1    The Wachusett Regional School District Agreement shall be reviewed every ~~three~~ (3)five (5) years by the Committee. The Committee shall hold a public hearing to receive comment and proposed changes from the citizens of the Member Towns. The Committee shall prepare and submit a written report to the Selectboards of the Member Towns.

**Moderator declared the vote Unanimous at 10:09PM**

**ARTICLE 35.** Voted to approve the amendment of Section 16 of the Amended Wachusett Regional School District Agreement, as recommended and approved by vote of the Regional District School Committee on March 14, 2016, as listed below.

Section 16     The Regional District School Committee may authorize capital expenditures from surplus funds for those purposes cited in General Laws, Chapter 71, Section 16, not to exceed \$250,000 in any fiscal year or for any single ~~projected~~project, and provided two-thirds of the members of the Committee voting on the question authorize said expenditure.

**Moderator declared the vote Unanimous at 10:10PM**

**ARTICLE 36.** Voted to approve the amendment of Section 17.1 of the Amended Wachusett Regional School District Agreement, as recommended and approved by vote of the Regional District School Committee on March 14, 2016, as listed below.

Section 17.1   The Member Towns are hereby authorized and directed to lease to the District, upon payment of one dollar (\$1.00) in each case (each said sum to be assessed from each Member Town and the assessment to be payable upon demand by the District) the school building and premises, which premises include the land appurtenant to and used in connection with said schools owned by the Member Towns on July 1, 1994 and any new school buildings constructed by the Member Towns after July 1, 1994. Each such lease shall be made by the Selectboard for the Member Town and shall provide for an initial term of ~~twenty (20)~~ten (10) years and the term shall commence on the date when the District accepts possession of the building and each such lease shall contain a provision for the extension of the lease for an additional term of ~~twenty (20)~~ten (10), at the option of the Committee. No rental shall be charged to the District by any of the Member Towns.

**Moderator declared the vote Unanimous at 10:10 1/2PM**

**ARTICLE 37.** Voted to approve the amendment of Section 19.1 of the Amended Wachusett Regional School District Agreement, as recommended and approved by vote of the Regional District School Committee on March 14, 2016, as listed below.

Section 19.1   This amended Agreement shall take effect upon the affirmative vote of each of the Member Towns at town meetings in each such town, as described in Section 14.2 and shall thereupon supersede the Wachusett Regional School District Agreement most recently amended by vote of the Member Towns on May 7, 1977 and validated by Chapters 461, 462, and 263 of the Acts of 1977.

**Moderator declared the vote Unanimous 10:11PM**

**ARTICLE 38.** Voted to amend Chapter V – CONTRACTS BY TOWN OFFICERS, SECTION 3 to read, “No contract involving the creation of an obligation of the Town in excess of two hundred dollars (\$200.00) shall be made unless it is in writing and is signed by the Town Administrator or Board of Selectmen, any contract involving the creation of an obligation in excess of ten thousand dollars (\$10,000) shall be signed by the Town Administrator, after authorization being granted by the board or committee having control of the appropriation against which such obligation is incurred; and such board or committee shall make a record of every such contract which shall be the property of the Town.”.

**Moderator declared the vote Unanimous at 10:12PM**

**ARTICLE 39.** Voted to amend Section II. ZONING DISTRICTS, 3. Locations of Districts, of the Princeton Zoning Bylaw to read, “Zoning districts are shown generally on the most recent map entitled “Town of Princeton Zoning Map” signed by the Planning Board and filed with the office of the Town Clerk. In the event of a difference between the Zoning Map and the distances stated in II-2-(B), in II-2-(C), in XVI-2, or in XIX-3, the distances stated in II-2-B, II-2-C, XVI-2 or XIX-3 shall be used in determining the location of districts.”

**Moderator declared the vote Unanimous, clearly 2/3<sup>rd</sup> 10:13PM**

**ARTICLE 40.** Voted to amend Section X. DEFINITIONS, of the Princeton Zoning Bylaw for the definition of “Sandwich Shop, Deli, Coffee Shop” to read, “Sandwich Shop, Deli, Coffee Shop: A food service establishment, which may be mobile, where food is prepared and sold at retail and may or may not be consumed on the premises, such as sandwiches, soups, salads, pizza, coffee or baked goods, or other individually proportioned food items. For purposes of the By-law, a sandwich shop, deli, or coffee shop may include a walk-up service window, but does not include a fast-food restaurant or a drive through restaurant.”

**ARTICLE 41.** Voted to amend Section XIV. OPEN SPACE-RESIDENTIAL DESIGN (OSRD), 6, (C), of the Princeton Zoning Bylaw to read, “The minimum distance between any dwelling unit in the OSRD and an abutting lot outside of the OSRD shall be one hundred (100) feet.”

**2/3 Vote required**

**Moderator declared the vote Unanimous at 10:15, clearly 2/3rds**

**ARTICLE 42.** Voted to amend the Princeton Zoning Bylaw by the addition of SECTION XXI: ADULT ENTERTAINMENT to read as follows:

1. Purpose. The purpose of this by-law is to provide for a special permitting process for the location of Adult Entertainment Facilities within the Town. The special permitting process shall address and mitigate the secondary effects of Adult Entertainment Facilities. Secondary effects of Adult Entertainment Facilities have been associated with increased crime, adverse impact on public health, adverse impact on business climate, adverse impact on the property values of residential and business property, and adverse impacts on the quality of life.

It is not the purpose or intent of this by-law to impose a limitation on the content of any communicative matter or materials, including sexually oriented matter or materials, that are protected by the Constitutions of the United States or of the Commonwealth of Massachusetts.

Adult Entertainment Facilities in the Town shall comply with all applicable state and federal laws and regulations. It is not the purpose or intent of this by-law to legalize the sale, rental, distribution, or exhibition of pornographic, obscene or other illegal materials or activities.

2. Applicability. This by-law applies to any facility offering any adult entertainment (“Adult Entertainment Facility”), including but not limited to adult bookstores, adult motion picture theatres, adult video stores, adult paraphernalia stores, and establishments which display live nudity for its patrons.

3. Requirements. An Adult Entertainment Facility shall be located only in a business-industrial district, and shall meet the following requirements:
  - a. All parking areas shall be set back a minimum of thirty (30) feet from the edge of the public right of way.
  - b. All buildings shall be set back a minimum of one hundred (100) feet from the edge of the public right of way.
  - c. All buildings shall be set back a minimum of one hundred (100) feet from the side and rear lot lines.
  - d. All buildings shall be a minimum of five hundred (500) feet from adjacent residential buildings.
  - e. All buildings shall be a minimum of fifteen hundred (1500) feet from:
    - i. any school;
    - ii. any library;
    - iii. any church, synagogue, or place of religious services;
    - iv. any licensed daycare center.
  - f. All parking areas shall be illuminated with downward and inward directed lighting.
  - g. All buildings and parking areas shall have reasonable sound barriers from any adjacent parcel that is used for residential purposes.
  - h. All buildings and parking areas shall have reasonable visual barriers from any adjacent parcel that is used for residential purposes.
4. Hours of Operation. Adult Entertainment Facilities shall not operate before noon and shall cease operations not later than midnight.
5. Procedures. Any person seeking to operate or construct an Adult Entertainment Facility shall first obtain a special permit from the Planning Board acting as the special permit granting authority pursuant to M.G.L. c.40A, §9, M.G.L. c.40A, §9A, and Section VIII (3) of the Zoning By-laws of the Town. Applications shall include a site plan as provided in Section XII of the Zoning By-laws of the Town. The Planning Board shall review the application and plan, and shall request comments from the Board of Selectmen and the Chief of Police. The Planning Board may request comments from other Town boards.
  - a. Applications for a special permit shall include the name and address of the legal owner of the Adult Entertainment Facility, together with the names and addresses of all persons having any direct or indirect ownership or security interest in the facility. In the event that the petitioner is a corporation, partnership, trust, or other corporate entity, the name and address of any person who has a direct or indirect ownership or beneficial interest in the entity shall be included.

- b. Applications for a special permit shall include the name and address of the operator of the Adult Entertainment Facility.
- c. No special permit shall be issued to any person, or to any corporate entity associated with any person, who has been convicted of violating the provisions of M.G.L. Ch. 119 §63 or M.G.L. Ch. 272 §28, or to any other person or entity prohibited by M.G.L. Ch. 40A §9A from receiving a special permit.
- d. The Planning Board may impose reasonable conditions to insure that the location and operation of the proposed Adult Entertainment Facility is consistent with the purpose of the Zoning By-laws of the Town.
- e. A special permit shall be valid for two years and may be extended on written request without a public hearing for successive two year periods upon a determination by the Planning Board that the operation of the Adult Entertainment Facility has been conducted in accordance with the special permit.
- f. A special permit shall terminate if there has been no operation of the Adult Entertainment Facility for six months, if there is a change in the operator of the Adult Entertainment Facility, or if the Adult Entertainment Facility or land on which the Adult Entertainment Facility is located is sold.
- g. There shall be no material deviations from approved plans without written approval from the Planning Board which may require a public hearing.
- h. A special permit shall remain exclusively with the petitioner and shall not run with the land. Any new owner or operator of an Adult Entertainment Facility must obtain a special permit before commencing or continuing operations.
- i. Adult Entertainment Facilities shall comply with all other provisions of the Zoning By-Laws of the Town. To the extent that the provisions of this Section XXI may conflict with other provisions of the Zoning By-laws of the Town, the provisions of this Section XXI shall apply.
- j. The Building Inspector shall enforce this by-law and any special permit issued or extended pursuant to this by-law.

**2/3 Vote required**

**Moderator declared the vote Unanimous at 10:17PM**

Motion was made and seconded to dissolve the meeting.

**Moderator declared the vote Unanimous at 10:17PM**

Respectfully Submitted,  
Lynne F. Grettum, Town Clerk

# Special Town Meeting Princeton, Mass. 01541 September 13, 2016

Warrant duly posted:	August 30, 2016
Inhabitants notified by website posting:	August 30, 2016
Advisory Board Hearing:	September 7, 2016
Quorum needed:	53
Voters Present:	386
Moderator:	Harry Pape
Checkers/Counters:	Carolyn Nelson, Joyce Szerejko, Charlotte Stirewalt, Stacey Belculfini, Barbara Gates
Constable:	Sgt. Ricky Thebeau
Meeting called to order:	7:13PM
Meeting dissolved:	8:36PM

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.

## **Moderator declared the vote was Unanimous at 7:14PM**

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 Sgt. Ricky Thebeau

**ARTICLE 1.** Voted to appropriate by transfer from Fiscal Year 2017 departmental appropriations the following amounts to prior years' bills.

<u>Unpaid Bill</u>	<u>Fiscal year</u>	<u>Amount</u>
Maki Building Centers	2016	\$ 12.95
Verizon	2016	\$191.43

## **Advisory Committee Approves**

**Moderator declared the vote was Unanimous at 7:20PM**

**ARTICLE 2.** Voted to pass over Article 2.



Advisory Committee Approves Vote to Pass Over  
Voice vote was taken.

**Moderator declared the vote was a clear majority, motion to pass over article passes**

**ARTICLE 3. Citizens' Petition**

*Kathy Conway of 90 Mirick Road read the Motion for the Citizens' Petition*

Moved and seconded that the town adopt the provisions of Ma General Law Chapter 164, Sec55(1) and elect a municipal light board for the Princeton Broadband Municipal Light Plant consisting of five residents of the town ( as soon as reasonably achievable ) to replace the current board. Of the five-member board, initially one shall be elected for one year, two for two years and two for three years and thereafter, the terms shall be for three years. Members of the Princeton Broadband Municipal Light Plant board may not hold a position on another Princeton Town board or be a full or part-time employee of the Town of Princeton.

**Advisory Committee Approves**

An amendment to the motion was made by David Valcovic, 319 Ball Hill Rd. and seconded to replace the words "as soon as reasonably achievable" with "no later than November 21, 2016".

An amendment to the original amendment was made by Darcy Rowell, 31A Bullard Rd. and seconded to replace the words "as soon as reasonably achievable" with "at the next Annual Town Meeting".

**Advisory Committee approved the amendment to the original amendment.**

Moderator called for a vote on the amendment to the original amendment.

**The Moderator declared that the Ayes have it– The amendment to the original amendment was approved.**

The amended motion reads as follows:

Moved and seconded that the town adopt the provisions of Ma General Law Chapter 164, Sec55(1) and elect a municipal light board for the Princeton Broadband Municipal Light Plant consisting of five residents of the town at **the next Annual Town Election** to replace the current board. Of the five-member board, initially one shall be elected for one year, two for two years and two for three years and thereafter, the terms shall be for three years. Members of the Princeton Broadband Municipal Light Plant board may not hold a position on another Princeton Town board or be a full or part-time employee of the Town of Princeton.

**NOTE:** The original amendment to the amendment read as follows "at the next Annual Town Meeting". The Town Administrator, Nina Nazarian, corrected the error in reference from the Annual Town Meeting to the Annual Town Election.

A motion was made by Robert Cumming, 123 Beaman Rd. and seconded to pass over Article 3.

Advisory Committee was asked for their opinion on the motion to pass over. After the Committee caucused for several minutes the **Advisory Committee recommended that the Town not pass over Article 3.**

Moderator called for a voice vote on the motion to pass over Article 3 and the Moderator determined the voice vote was inconclusive. Moderator then called for voters to raise their cards for and against passing over.

**Moderator declared that the motion to pass over Article 3 was defeated.**

Advisory Committee was asked by a voter for their opinion on the revised Article 3 motion. After a several minute caucus the **Advisory Committee approved the amended Article 3 motion.**

Moderator called for a vote on the amended motion.

**Moderator declared that the motion carries at 8:35PM**

Motion was made and seconded to dissolve the meeting.

**Moderator declared the vote Unanimous**

Meeting was dissolved at 8:36PM

**Respectfully submitted,**

**Lynne Grettum, Town Clerk**

## STATE PRIMARY

March 1, 2016

Warrant Duly Posted:

January 26, 2016

Polls Open:

7:00AM to 8:00PM

Wardens:

Carolyn Nelson, Alan Sentkowski

Clerk:

Alexander Sweeney, Judith Dino

Election Officers:

Patricia Hatch, Joyce Szerejko, Sandra Lord, Bruce Rollins, Louise Dix, Edith Johnston, Denise McKay, Mary Trostel, Stacey Belculfini, Jennifer Hilton, Greg Miranda, Charlotte Stirewalt

Counters:

Victoria Whiting, William Whiting (Electronic Tabulator)

Police Officers:

Officer John Chase, Officer Travis Russell

Votes Cast:1481

In Person:1427

In Absentia:54

Democrat:788

Republican:690

Green-Rainbow:1

United Independent  
Party:2

### **DEMOCRAT**

#### **PRESIDENT**

Bernie Sanders	459
Martin O'Malley	1
Hillary Clinton	324
Roque "Rocky De La Fuente	0
No Preference	2
All Others	1
Blanks	1

#### **STATE COMMITTEE MAN**

John Brissette	526
All Others	3
Blanks	259

#### **STATE COMMITTEE WOMAN**

Candy Mero-Carlson	535
All Others	3
Blanks	250

### **GREEN-RAINBOW PARTY**

#### **PRESIDENT**

Sedinam Kinamo Christin	0
Moyowasifza Curry	

### **REPUBLICAN**

#### **PRESIDENT**

Jim Gilmore	0
Donald Trump	284
Ted Cruz	94
George Pataki	0
Ben Carson	23
Mike Huckabee	1
Rand Paul	4
Carly Fiorina	0
Rick Santorum	0
Chris Christie	3
Marco Rubio	99
Jeb Bush	5
John Kasich	165
No Preference	7

All Others	3
Blanks	2

#### **STATE COMMITTEE MAN**

Christopher Pinto	71
Christopher Walton	552
All Others	0
Blanks	67

Jill Stein	0		
William P. Kreml	0	<b>STATE COMMITTEE WOMAN</b>	
Kent Mesplay	0	Bonnie Johnson	269
Darryl Cherey	0	Kristina Spillane	308
No Preference	0	All Others	2
Blanks	1	Blanks	111
No Candidates for State Committee			
Man or State Committee Woman			

**UNITED INDEPENDENT  
PARTY**

No candidates for any office

Blanks	2
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**TOWN COMMITTEE**

**DEMOCRAT**

No Candidates	
All others	20

**GREEN-RAINBOW PARTY**

No Candidates

**UNITED INDEPENDENT  
PARTY**

No Candidates

**TOWN COMMITTEE**

**REPUBLICAN**

Stacey Belcufini	370
Victoria Rouse-Hawks	354
William Lawton	396
Louise Dix	349
Robert Cumming	350
Joseph O'Brien, Jr.	410
Raymond Dennehy, III	396

All Others	6
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## STATE PRIMARY

September 8, 2016

Warrant Duly Posted:	July 27, 2016
Polls Open:	7:00AM to 8:00PM
Wardens:	Carolyn Nelson, Alan Sentkowski
Clerk:	Judith Dino
Election Officers:	Joyce Szerejko, Bruce Rollins, Louise Dix, Denise McKay, Barbara Gates, Jane Weisman
Counters:	Victoria Whiting, William Whiting (Electronic Tabulator)
Police Officers:	Officer Paul Quinn, Office Michael Porcaro

Votes Cast:139	In Person:136	In Absentia:3	
Democrat:70	Republican:68	Green-Rainbow: 0	United Independent Party:1

**DEMOCRAT****REPRESENTATIVE IN  
CONGRESS**

James P. McGovern	69
Write Ins	0
Blanks	1

**COUNCILLOR**

Matthew CJ Vance	52
Write Ins	1
Blanks	17

**SENATOR IN GENERAL  
COURT**

Harriet L. Chandler	64
Write Ins	1
Blanks	5

**REPRESENTATIVE IN  
GENERAL COURT**

Write Ins	9
Blanks	61

**SHERIFF**

Write Ins	7
Blanks	63

**UNITED INDEPENDENT  
PARTY**

No candidates for any office

Write Ins for each of the above offices	1
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**REPUBLICAN****REPRESENTATIVE IN  
CONGRESS**

Write Ins	6
Blanks	62

**COUNCILLOR**

Jennie L. Caissie	55
Write Ins	0
Blanks	13

**SENATOR IN GENERAL  
COURT**

Write Ins	4
Blanks	64

**REPRESENTATIVE IN  
GENERAL COURT**

Kimberly N. Ferguson	65
Write Ins	0
Blanks	3

**SHERIFF**

Lewis G. Evangelidis	66
Write Ins	0
Blanks	2

**GREEN-RAINBOW**

No candidates for any office  
No Votes

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Lynne F. Grettum, Town Clerk

**STATE ELECTION**

November 8, 2016

Warrant Duly Posted:  
Polls Open:  
Wardens:  
Clerks:

October 5, 2016  
7AM-8PM  
Alan Sentkowski, Carolyn Nelson  
Judy Dino, Denise McKay

Election Officers:

Joyce Szerejko, Sandy Lord, Bruce Rollins, Pat Hatch, Louise Dix, Edith Johnston, Jane Weisman, Barbara Gates, Mary Trostel, Lou Trostel, Linda Albrecht, Charlotte Stirewalt, Greg Miranda, Stacey Belculfini

Counters:

Bill Whiting, Victoria Whiting (Electronic Tabulation Machine)

Police Officers:

Officer Paul Quinn, Officer Robert Sargood

Votes Cast: 2345

In Person: 2219

In Absentia: 126

### **Electors of the President**

Clinton and Kaine	1183
Johnson and Weld	124
Stein and Baraka	35
Trump and Pence	898
McMullin and Johnson	9
All Others	41
Blanks	55

### **Representative in Congress**

James P. McGovern	1658
All Others	28
Blanks	659

### **Councillor**

Jennie L. Caisse	1173
Matthew CJ Vance	893
All others	0
Blanks	279

### **Senator in General Court**

Harriette L. Chandler	1626
All others	9
Blanks	710

### **Representative in General Court**

Kimberly N. Ferguson	1757
All others	2
Blanks	586

### **Sheriff**

Lewis G. Evangelidis	1865
All Others	3
Blanks	477

### **Question 1- Expanded Gaming**

Yes	769
No	1509
Blanks	67

### **Question 2 – Charter Schools**

Yes	936
No	1374
Blanks	35

### **Question 3 – Prevent Cruelty to Animals**

Yes	1746
No	565
Blanks	34

### **Question 4 – Marijuana Law**

Yes	1290
No	1039
Blanks	16

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*Lynne F. Grettum, Town Clerk*

# **REPORT of the POLICE DEPARTMENT**

On August 7, 2016 our department responded to a missing person call, and after a short search we located the body of Vanessa Marcotte. The Princeton Police Department and the Massachusetts State Police Detectives continue to investigate this homicide, which has been and remains our top priority. The men and women of the Princeton Police Department extend our thanks to the Massachusetts State Police, District Attorney Early's office, and many local Law Enforcement Departments for their assistance throughout this investigation. We appreciate the invaluable help and assistance they provide and remain confident that together we will resolve this case. The men and women of the Princeton Police Department extend our deepest condolences to the Marcotte family, and offer our sincere thanks to the residents of Princeton and our surrounding communities for their tremendous support throughout the investigation. The support and care you continue to show our department does not go unnoticed.

In February 2016, Officer William McGuinness left our department to pursue a full-time position with the Town of Shirley. Officer McGuinness began working for our department in August 2007 as a dispatcher and became a part-time officer in 2013. We congratulate Officer McGuinness and wish him well as he pursues his career in Shirley.

Please remember to visit our Facebook page, "like us," and offer suggestions on what else you would like us to add to make the page more useful to citizens. Also, please check out our webpage for useful information including a section on any current scams which could impact citizens.

# PRINCETON POLICE DEPARTMENT

The following is a report of the major activities of the Police Department for 2016:

Accidents.....	67
Alarms .....	172
Annoying Phone Calls .....	6
Arrests/Summons Arrests .....	44
Assaults .....	3
Assist Area Police Departments.....	58
Assist Other Town Departments .....	11
Breaking and Entering Dwellings .....	5
Breaking and Entering Vehicles .....	6
Disturbances.....	47
Domestic Disturbances .....	7
Fire Department Assists .....	72
Fraud .....	26
Investigations .....	126
Juvenile Problems .....	3
Larcenies .....	7
Lost/Missing Persons .....	8
Medical Assists .....	151
Motor Vehicles Disabled .....	80
Motor Vehicle, Erratic Operation .....	81
Narcotic Investigations .....	6
Public Safety Assists .....	287
Public Service Assists .....	254
Restraining Orders Served .....	4
Suspicious Incidents.....	90
Suspicious Motor Vehicles .....	160
Suspicious Persons.....	56
Vandalism .....	11
911 Abandoned/Hang Up/Misdialed Phone Calls .....	17

I again offer my thanks to the members of the Princeton Police Department for their dedication to our community. And I continue to be grateful to the selectmen and Town Administrator, for their enduring support to ensure our department continues to provide the highest quality police protection and public service to the Princeton community.

Respectfully submitted,

Michele R. Powers, Chief of Police



# **Princeton Fire Department**

## **2016 Annual Report**

**John D. Bennett, 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. Our officers have specific assignments and duties in their areas of expertise and the net result has established a benchmark of excellence that has brought our department to a whole new level. Our focus on personnel retention and recruiting has brought us 6 new members this year.

We have graduated 2 firefighters from the Massachusetts Firefighting Academy. We have been focused on 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 continued to be a huge success. We have not had to call for mutual aid (with exception of ALS intercepts or a need for a 2<sup>nd</sup> ambulance) since the inception of this program. I again want to recognize my team of officers for their exhaustive efforts in championing this transition along with being my professional team in the administration and coordination of Princeton Fire and EMS. Their contributions are extensive and have impact across our whole department and community. I'm sure many are not aware that this team works extensively with MEMA, FEMA and many other government agencies to insure Princeton's readiness in the event of a disaster their efforts have secured several regional grants that allow us to improve our emergency response equipment without financial burden on the taxpayers.

Our outreach with the SAFE program has not only educated our youth but has offered valuable preventative measures to protect our seniors. We are both proud and heartbroken to announce the retirement of Deputy Chief Andrew Dufresne effective April 1, 2017. Chief Dufresne has accepted the position of full time Fire Chief of the Fryeburg Maine Fire Department. To our team of dedicated professionals who keep Princeton safe. All I can say is Thank YOU. You make a difference.

### **Calls for Service 2012:**

Structure Fires / Chimney fires 3, Kitchen Fires 1, Electrical Fires 6,  
Passenger vehicle fires 1, Smoke Scare / Smoke Detector / CO calls 6, CO incidents 1  
Forest Fires 2 (one was 2 days), Medical Assist 8, Emergency Medical Calls /MVA 196, Oil  
spills /chemical / Gas leak, 3 Power line down 7, Public Service 12, lightning strike 1, severe  
weather standby 2, explosive bomb / removal 1, Fire Inspections 200+

### **Personnel:**

- We have two firefighters that graduated from the Massachusetts Firefighting Academy from both the spring and fall programs. They received their Firefighter I and Firefighter II certification.
- We will be sending two more firefighters to the spring semester at the Massachusetts Firefighting Academy.
- Summary since January 2015
  - 1 new Paramedic / Firefighter Paul Pierce

- 4 new EMT's (they are all current EMT's and FF recruits)
- 1 new firefighter recruit

### **Training:**

- EMT & Paramedic recertification classes.
- Princeton FD completed our blood born pathogen training as required.
- Princeton FD is part of the Wachusett Regional High School Lock Down training.
- We recently completed annual training in Hazardous Materials Identification and Cancer in the fire service.

### **Facilities:**

- Station #2 will get a new roof and all new paint inside and out spring 2017.

### **Equipment:**

- Ladder #1 has completed a full ladder inspection. We continue with individual ladder inspections on each apparatus.
- Engine #5 had packings replaced on the pump and will be able to serve us for a couple more years.
- Engine #2 had major pump repairs and is now extremely reliable.
- A-2 had a major engine overhaul and some drive train repair.
- Our brand new 2015 A-1 is extremely busy with some minor warranty work.
- Squad-1 has been replaced with Rescue #1 purchased from East Brunswick NJ Fire. Rescue #1 is a 1991 new medium duty rescue with only 18,000 miles. Valued at approximately \$175,000 (diesel engine / automatic transmission) and purchased for \$15,600 under a government auction site. This vehicle replaced our gas powered 1986 Chevrolet Squad that had a 3-speed standard transmission.
- Engine #1 had major engine and electrical work and is reliable again.

### **Grants:**

- We submitted for the FEMA firefighter's assistance grant of \$367,700 for the purchase of all new Scott Packs, air compressor / cascade system.
- We secured a grant from MEMA \$2,000 (match).

### **Community:**

- The SAFE Program continues with full support of the state with grants.
- We continue our efforts with the Senior SAFE program and installation of smoke detectors, battery replacement, stove top organization, and replacement of heating coils. Etc.
- We are continuing our Home Evaluations under the senior safe program.

### **Water Holes:**

- We intend to purchase 30,000 gallon low profile water tanks to be installed in high population areas. Our aim is to purchase one per year and create water districts. Our goal is to lower the ISO rating for Princeton improving fire protection.
- Hickory Drive (Holden Side) water hole priority for complete overhaul, however must be approved by the Army Core of Engineers due to the tributaries in Princeton that supply the Wachusett Reservoir.

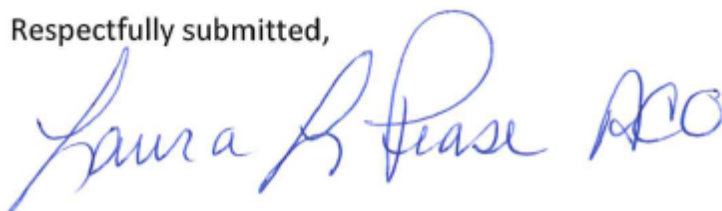
### **Personal Protective Equipment and Safety:**

- We issued several sets of new personal protective gear and helmets and we continue to work to stay in compliance with NFPA standards.

## Annual Animal Control Report For 2016

Month	Rutland	Barre	Princeton	Mutual Aid	Total
January	48	22	4	Hardwick 4	78
February	34	10	6		50
March	65	17	4		86
April	64	13	7	Holden 1 Shrewsbury 1	86
May	44	32	9	Shrewsbury 1	86
June	73	30	17	Webster 4	124
July	80	27	8	New Bedford 1	116
August	59	25	5	ARL Boston 4	93
September	40	30	7	Oakham 1	78
October	52	17	7	Oakham 1	77
November	67	15	11		93
December	59	8	7		74
Totals	685	246	92	18	1041

Respectfully submitted,



Laura L. Pease Rutland Regional ACO

# REPORT OF THE BUILDING DEPARTMENT

The following is the report of the activities of the Building Department for the calendar year **2016**

<u>Purpose of Building Permit</u>	<u>Number of Construction Permits</u>	<u>Residential Home Value</u>
---------------------------------------	---	-----------------------------------

**Residential**

One Family Dwellings	03	\$ 919,795.00
Additions & Alterations	95	\$ 2,192,905.23
Swimming Pools	03	\$ 67,325.00

**Non-residential**

<b>(Additions/Alterations)</b>	1	\$ 50,080.00
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<b>Total</b>	<b>102</b>	<b>\$ 3,230,105.23</b>
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**Fees Collected in Calendar Year**

Building permits	102	\$ 27,958.46
Plumbing permits	42	\$ 3,360.00
Gas piping permits	35	\$ 2,400.00
Electrical permits	92	\$ 7,980.00
Woodstove permits	14	\$ 560.00
Driveway permits	05	\$ 160.00
Demolition Permit	00	\$

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<b>Total</b>	<b>290</b>	<b>\$42,418.46</b>
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The year of 2016 has been a year of steady improvements in activity. We have issued Building Permits for three new single family homes, ninety eight permits for alterations and pools, and one commercial alteration for a total construction value of \$3,230,105.00 which has generated permit fees of \$42,418.00.

We are encouraged by the construction activity and hope that with the upcoming election this upswing in growth will continue. The Building Department and its staff stand willing and ready to professionally serve the community as it relates to your home improvement and new construction needs.

*John S. Wilson*

*Inspector of Buildings/ Zoning Enforcement Officer*

## 2016 REPORT of the PLANNING BOARD

In January, the board considered an “As-Built” plan for the Paradise Place subdivision, after reviewing the report dated Jan. 11, 2016 from Jim Shuris, P.E. who indicated it was accurate in reflecting all site work and is in compliance with the definitive plan. The board accepted the as-built plan and approved completion of the private roadway, subject to the Conservation Commission issuing a certificate of compliance—thereafter building permits may be issued.

A food truck parked at Mechanics Hall raised questions about using town property and if state procurement rules apply, which would require a ‘request for proposals’ process. Board members discovered that the zoning narrative puts Mechanics Hall lot in the Business Zone, so a map correction was prepared for ATM.

In February, Building Inspector John Wilson requested a clarification of “restaurant” in the zoning definitions to address food trucks. The board agreed to add language and include this item in the list of proposed zoning changes for the March 2 public hearing. Also, the board endorsed an ANR at 16 Wheeler Road, owned by Lawrence and Victoria Hawks. They created a single lot combining their existing house lot with an abutting rear lot.

Looking at a request for changes to a site plan approved on March 18, 2015 for Steve Bukowsky for Hunt & Gather at 194 Worcester Road, the board, in March, noted hours of operation were 11 AM – 5 PM Wednesday – Friday. Board amended it to 6 AM - 9 PM, 7 days/week and approve use of the function room with capacity limited to the number allowed by state building/fire code.

Board also addressed a site plan of Dawn’s Delights in space adjoining Hunt & Gather, with owner Dawn Ertel. She came in with a floor plan for her coffee shop/café and requested a provision for outdoor seating. The board decided on maximum outdoor seating for 20 and expanding hours of operation in their site plan approval.

Also in March, Board agreed that no special permit was needed for WiFi pole upgrades by Ayacht Technologies since there was no visible change, although installation of new poles/equipment may be subject to a special permit under the telecommunications zoning bylaw. The board also endorsed an ANR plan for Joe DiCarlo at 487 Hubbardston Road. It creates a 2-acre lot with 225’ of frontage around his existing house, to isolate it from the remaining 18 acres going into Chapter 61.

At a public hearing for zoning changes on March 23, the proposed Adult Entertainment bylaw was outlined, requiring a special permit in the Business-Industrial zone. The bylaw specifies stricter set-backs and requires that the special permit be renewed every two years or if there is change of ownership—similar to ABCC regulations.

The other three proposed zoning amendments are “housekeeping” items. One clarifies wording in the Open Space Residential Design bylaw so that the 100’ setback from other homes refers to homes situated outside the OSRD subdivision. The second item clarifies the priority of the zoning text description over the zoning map, which is too small-scale to provide absolute (surveyed) accuracy. The third item adds the words “which may be mobile” to “food service establishment,” to incorporate food trucks as a food service in the zoning definition. In May, the amendments to the Bylaws and the new Adult Entertainment Bylaw were adopted at the Town Meeting.

The Fieldstone Farm working group presented plans for conservation restrictions (CRs) or agricultural APRs that will ultimately prevent development of most of the former farm. They presented three parcels for ANR endorsement.

The board later endorsed each of three separate ANR plans dividing the entire Smith farm property into the sections mainly determined by future ownership. Lot B1 incorporating the farmhouse has 450' of frontage and four acres cut from Lot B2 (remaining 38 acres). Parcel "C" cut out a three-acre houselot (C-1) with 239' frontage and split the remainder into 17.5 acres for Princeton Land Trust and 15.5 acres of backland for Audubon. The largest parcel of all remaining land was represented on four plan sheets: A1 – A4.

In June, members considered a request (undated) from Clayton Mosher to extend the deadline for completion of his subdivision Isaac's Way (The Knoll). According to minutes of Jan. 15, 2014 the board had voted to extend the definitive subdivision plan for 'The Knoll' to Jan. 31, 2016. The board voted to extend Isaac's Way again to Jan. 31, 2018.

In August, the board endorsed ANR lots at 14 Gregory Hill Road – Red Bars Farm, creating a new 2-acre building lot just west of the existing house, with 225' of frontage. The board also endorsed an ANR plan for two building lots on the corner parcel at Hubbardston Road and Calamint Hill Road North that Mass Audubon (as part of the Fieldstone Farm project) is selling to Don Petersen. The lot required site plan approval under the Rural Preservation Overlay District By-Law which covers 300' in from the center line of Hubbardston Road. The ANR plan created lots A2-1 and A2-2 and all of A2-1 is in RPOD. Board approved the site plan under RPOD as submitted.

Board approved a site plan for Guterman Int'l and owner Peter Guterman in September. They noted no changes planned to exterior of property, parking, drainage, lighting, etc. for the business which is moving into the space behind the brick (museum) building at 194 Worcester Road. It is a racquet sport equipment retailer with a fulfillment operation, for online orders. The business was most recently located at Paxton Tennis & Fitness.

That month the board endorsed an ANR plan for David Krashes on Rhodes Road, creating a 50' corridor to the rear of his larger lot to the north – the plan labeled it "not a building lot."

Using the same conditions from a 2012 decision, the Planning Board in October approved the amended Special Permit for Verizon to install receivers on the cell tower at 154 Houghton Road, essentially co-locating cell phone equipment onto the existing monopole, on a tower owned by Crown Castle and on land owned by Nancy Hubbard. Verizon's installation will be mounted below receivers of AT&T and Sprint, at an elevation of 119' from ground level.

Discussion continued through the fall on signage regulations--John M. distributed copies of proposed signage bylaws and conducted research around town getting measurements. Consensus is that most businesses in town have acceptable styles/sizes which can provide a template for specifications. A comprehensive signage bylaw will be ready for Annual Town Meeting in 2017.

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: Tom Daly, chairman; John Mirick, vice chair***

*Richard Bisk; Rud Mason, clerk; Tom Sullivan; Ann Neuburg, alternate*

# 2016 Report of the Zoning Board of Appeals

The Princeton Zoning Board of Appeals received two (2) petitions in 2016

On April 16, 2016, a public hearing was held to consider the petition of Richard and Claudia Rys seeking relief from front setback requirements to construct an aerial walkway on their property at 128 Mountain Road.

Board members present were Chairman John Puricelli, member Jesse Weeks, and alternate member Larry Greene, Jr. The house is fifty-one (51) feet from the front lot line and is built on a steep slope. The proposed aerial walkway, which is partially completed, is open on the sides with railings and would also have a covered roof. It projects thirty-six (36) feet from the exterior of the house.

After deliberations, the Board voted unanimously that, because the proposed aerial walkway when completed would not have exterior walls or firewalls, it would not be a building as defined by Section X of the Town of Princeton Zoning By-Laws. Therefore, the walkway would not be in contravention of the setback requirements of Section VI, subsection 1(D) of the Zoning By-Laws.

On October 20, 2016, the board considered a petition for a dimensional variance from the National Education for Assistance Dog Services, Inc. (NEADS). located at 305 Redemption Rock Trail South. The petitioner sought a variance, for relief from side lot setback requirements (Section VI, subsection 1(E)) to enlarge a row of dog runs so that they would extend seven (7) feet into the minimum thirty-foot setback.

Board members present were Chairman John Puricelli, Christopher Walton, and Jesse Weeks. The petitioner was represented by Attorney John M. Flick. Also present from NEADS were Gerry DeRoche, the CEO, and Lacy Gillotti. Attorney Flick explained that NEADS seeks to renovate its main structure. The only exterior component to this renovation would be the reconstruction of the dog runs attached to the building. This will result in a new roof overhang running about seventy (70) feet along the western side of that structure. Approximately twenty (20) feet of this roof overhang will extend seven (7) feet into the minimum thirty (30) foot setback from one abutter's lot line.

No abutters were in attendance. Susan Mitchell, a Princeton resident and veterinarian, spoke in favor of the petition.

After discussion, the Board voted unanimously to grant the variance as a de minimis departure from the Zoning Bylaws. Given the unique nature of this case and the inherent value of the NEADS organization to the larger society, the issuance of a variance here represents a de minimus departure from the Zoning By-Laws that does not nullify nor substantially derogate from the intent or purpose of those bylaws or result in any detriment to the surrounding neighborhood or the public good in general.

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: Jesse Weeks, Christopher Walton & Larry Greene, Jr. (alternate).

# **2016 Annual Report**

## **Princeton Conservation Commission**

The Conservation Commission at the beginning of 2016 consisted of seven (7) appointed members and two (2) associate members. In June one appointed member opted not to seek reappointment reducing the total voting membership of the Commission to six (6). An article in the Landmark noted that the Commission was seeking candidates. Ultimately two interested people met with the Commission; one withdrew his interest, and the other was recommended for appointment to the Select Board and was appointed in September. Another long-serving member elected to resign in October, leaving the total voting membership at six (6). Also during this calendar year the Commission voted to elect Brian Keevan as Chair to replace John Vieira, who had been Chair for several years. 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 or additional meetings. During 2016 the Commission met fourteen (14) times acting on the following items:

Three (3) Notices of Intent (formal filings under the WPA) projects were received and approved with varying degrees of restriction issued in Orders of Conditions compliant with the WPA. The Commission also issued one Emergency Certification for cleanup of an oil spill on Hobbs Road.

The Commission considered four (4) 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 twelve (12) Certificates of Compliance (which indicate that a project was completed in accordance with its Order of Conditions). Among these were several covering work done on the Wachusett Mountain ski areas that had expired.

The Commission also reviewed two (2) Forest Cutting Plans and one (1) amended plan. One meeting was attended by the area Service Forester who discussed roles and legal issues regarding forestry operations overseen by the Bureau of Forestry where wetlands are an issue.

The Commission approved restoration work to comply with the Enforcement Action issued in 2015 for work within a wetland resource area without the proper prior review and approval by the Conservation Commission. The work included removal of fill from wetland, replanting with native wetland species, and replication (creation) of approximately 5,000 square feet of wetland to replace wetland permanently lost to developed areas. The success of the restoration will continue to be monitored in 2017.

The Commission continued the work begun in 2015 with representatives of the Princeton Land Trust and the Massachusetts Audubon Society regarding acquisition and subsequent preservation of the Smith farm (a.k.a. Fieldstone Farm) located on Hubbardston Road. In January the Commission voted to approve the EOEEA LAND grant contract and the draft Conservation Restriction deed to be held by the Commission that would cover the 33 acre property to be owned by the Land Trust and Mass Audubon. In April the final draft of the CR for the 133 acre property to be deeded to the Town was approved by the



Commission, and the name Calamint Hill Conservation Area (CHCA) was chosen for the property. In May the Commission met with Pete Westover of Conservation Works to develop draft language for the Land Management Plan to be included as part of the Baseline Data Report (BDR) required by the LAND grant program. In June the PCC voted to accept the final BDRs for the CHCA and the 33 acre parcel on Hubbardston Road. The land was purchased from the Smith family by Mass Audubon on June xx and deeded to the Town on the same day. A kiosk was erected in the parking area on Calamint Hill Road in September, and trail planning work began as a joint effort with the Open Space Committee in December. In October the Commission toured an additional 10 acre parcel the Mass Audubon is planning to deed over to the Town; this is part of a 20 acre parcel that they hoped would attract a multi-unit development project which never materialized and was ultimately split and half was sold as a single houselot. The Commission voted to accept the donation in principle and add it to the CHCA, but as of the end of the year the land had not been transferred. In December the Commission worked with DCR and City of Worcester representatives to finalize the Land Management Plan for the CHCA.

The Commission received an annual lease payment from the Stimson family for agricultural use of the Four Corners Property, a town property owned and managed by the Princeton Conservation Commission as agricultural open space. As of the end of 2016 Steve Stimson is informally continuing the lease following the death of leaseholder Craig Stimson, which includes provisions for haying, grazing, and planting of nursery stock. The lease requires annual payments as well as annual farm reports, and is due to expire at the end of 2019.

The Commission expressed an interest to seek training along with other area Commissions in a stream crossing survey. Some of the Commissioners attended a meeting at DCR in West Boylston led by members of the Division of Ecological Restoration. Training has not yet occurred and the survey remains to be done. Two members attended the annual Massachusetts Association of Conservation Commissions workshop held at Holy Cross in March.

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. One letter was sent to a landowner requesting information for a possible violation.

Respectfully submitted,

*Brian Keevan, 2016 Chair*

# **Princeton Municipal Light Department**

## **2016 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 2016. 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. PMLD also hired an outside contractor, All Reliable Services ("ARS") to perform vegetation management services on cycle 1 in 2016 as well as areas of Hubbardston Road that needed trimming. PMLD was very pleased with the level of work and professionalism provided by ARS.

### **Electric Customers and Rates**

PMLD provided service to 1,359 residential, 12 solar residential, 7 Farm, 67 commercial, 2 commercial solar, and 20 municipal customers as of December 2016. Residential customers consume approximately 85% of the town's total energy use. All PMLD's customers consumed approximately 14 million kWh of energy in 2016, and the average home consumes approximately 800 kWh per month.

The average home in Princeton spends approximately \$190.00 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's rates are based on a formal rate study performed by an outside organization. PMLD's rates are currently lower than what has been recommended by the rate study group. In 2008 before the wind turbines were in place our rate was \$0.1923 per kilowatt hour. Today Princeton ratepayers pay a base rate of \$0.1975 per kilowatt hour. The additional \$0.05 per kilowatt hour that makes up the \$0.2475 current rate, is allocated to pay for the windfarm debt and operation. PMLD's Board of Commissioners and management continue to work diligently to keep the rate as low as possible.

**Wind Farm**

The Princeton Wind Farm operated at a 22% capacity factor in 2016 producing just under four thousand (4,000) MWh's of energy. PMLD continues to work hard to maintain the turbines and keep them operational. PMLD's Linemen (also certified Wind Technicians) do all of the maintenance and repairs. In mid-December 2015, the North turbine was shut down due to a broken gear in the gear box. Repairs estimated at sixty thousand (\$60,000) were performed in the first quarter of 2016 for a cost of \$47,000.

**Make-Ready Work**

PMLD worked diligently to perform the make-ready work associated with the Town's broadband initiative. The PMLD crews began their work in July and completed in October. The work consisted of the replacement of 148 utility poles and the transfer of equipment on those poles, as well as moving equipment on an additional 93 poles throughout the distribution system. PMLD completed its work 2 months ahead of schedule and \$30,000 under budget.

**Service to Town**

In addition to providing the lowest cost possible and reliable energy, PMLD performed other services for the Town in 2016 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, clothes dryers, dishwashers, air conditioners, air purifiers, heat pump water heaters 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 Board of Selectmen's Broadband initiative in Town.

Respectfully Submitted,

*Brian E. Allen*  
*General Manager*

# **Princeton Road Advisory Committee (RAC)**

## **2017 Road Reconstruction Report**

In Calendar Year 2016 (Fiscal Year 2017) we reconstructed:

- 8,300 feet of Route 140/31 this summer with the help of a \$1 million Small Town Road Assistance Program (STRAP). The total cost was \$1,505,076 million. The grant required that the roadway be reconstructed in accordance with MassDOT's Healthy Transportation guidelines. The reconstructed roadway includes four (4) foot paved shoulders so that the road will be safer for pedestrians, bicyclists, and motorists. The trees were removed from the edge of the road and beyond the paved shoulders. The electric poles were relocated outside the paved shoulders making the road much safer. The net cost to the Town was \$505,076.
- We completely reconstructed Grow Lane for \$55,076
- We reclaimed the section of Hubbardston Road from Calamint Hill Road to the railroad tracks as part of our ongoing program to maintain our main arteries in save driving condition at a cost of \$304,443.

We applied for a Municipal Small Bridge Program grant for the bridge on Route 31 by the Town Highway Barn. This bridge is weight restricted and in failing condition and doesn't qualify for State/Federal Funding because the span is less than 20'. Thanks to a new program from the Baker administration they have recognized that bridge reconstruction is very expensive for small towns to absorb the costs. They have developed a grant program where the towns that are selected for the grant can receive up to \$500,000. The town is responsible for all costs which includes both engineering and reconstruction. We estimate that this bridge could cost between \$750,000 and \$1,250,000. We won't know until February if Princeton has been selected. If we are fortunate enough to receive the grant it will be applied to the total cost with Princeton responsible for the difference.

The Town's engineering firm GPI, has completed the 75% design for East Princeton Village and submitted it to MassDOT for review and comment. A 100% design will be prepared to address MassDOT's comments and then bid documents for construction advertising will follow. Construction is anticipated to begin in Calendar year 2018. 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. \$6.8 million in funding for the project has been included in the 2018 Central Mass. MPO Transportation Improvement Program (TIP).

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)*

*Bill Holder, Joe Bellucci, Mickey Splaine, Kevin Toohey, Terry Thompson*

## **2016 REPORT of the HIGHWAY DEPARTMENT**

The Highway department during the past year undertook the reconstruction of Grow Lane as well as a major upgrade and widening of 8,000' of Redemption Rock Trail North (Route 140) which was funded in part with a state grant.

The Highway department's routine maintenance consisted of shoulder, ditch and catch basin cleaning, ice & snow removal, 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 winter season of 2016-17. 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 the Town Administrator; 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*

# **CEMETERY COMMISSION**

## **ANNUAL REPORT for 2016**

There was little to no major damage to the cemeteries over the past winter. Princeton cemeteries are traditionally open April 15th through November 15th, weather permitting.

The Cemetery Commission meets on the third Monday of the month.

The Cemetery Commission oversees the following cemeteries: Boylston, Meetinghouse, North, Parker I, Parker II, South, West and Woodlawn.

Lot sales for the year: 13 full burial lots.

Burials for the year were: 3 full burials and 7 cremation burials.

Ongoing work in 2016 included:

- Mowing and trimming work at all cemeteries
- Review and updating of cemetery rules and regulations
- Employed penetrating ground radar in South Cemetery and West Cemeteries.
  - South: Located and marked the 19 missing pauper burials and 5 additional unmarked burials. In addition there is the potential of 200 plus saleable full body lots.
  - West: Located 7 unmarked burials, and identified a possible 20 plus saleable lots
- Continue fertilization program for cemetery grounds
- On site annual visits to, and inspections of, all cemeteries by Cemetery Commission members

The Cemetery Commission would like to thank Cemetery Superintendent Andy Brown for his continued dedication, passion and commitment with respect to maintaining, improving and upgrading our cemeteries in Princeton.

Respectfully submitted,

Cemetery Commissioners

*Paul Constantino, Chairman; Lou Trostel, Lynne Grettum & Ron Milenski*

# **2016 Annual Report**

## **Princeton Broadband Municipal Light Plant**

PBMLP Directors, Stan Moss, chair; Edie Morgan and Jon Fudeman; and Nina Nazarian, manager, Marty Dell'Erba, assistant manager

January 2016 a draft of PBMLP shapes connection policies. Completed first attachment license application and submitted to Verizon Communications, Inc.

February, subscriber rates, construction costs and break even model is created.

March The Board and volunteers met with design firms. The remaining 10 Verizon attachment license applications were filed by and submitted to Verizon.

April Verizon attachment license application survey work revealed 143 utility poles will need to be replaced for the make ready effort.

May design firms are evaluated for costs for the high level design. Sub-contractor is selected and "Readiness Check" forms are submitted to MBI.

June Pole replacement work begins and make ready work progresses.

July Special Town Meeting set for September 13, 2016 Information sessions re held. Final design firm is selected and make ready work continues progress.

August Verizon begins make ready work.

September PBMLP information session held. Special Town Meeting held.

October transfer work progresses. A Cable Advisory Committee is formed to explore a CATV franchise position.

November Verizon issues Attachment License #4. Charter proposes a public meeting.

December Verizon issues Attachment License #1, 2, 3 & 5

For meeting minutes:

[http://town.princeton.ma.us/Pages/PrincetonMA\\_MunicipalLightBoardMin/](http://town.princeton.ma.us/Pages/PrincetonMA_MunicipalLightBoardMin/)

*Stan Moss, Chair*  
*Princeton Broadband MLP*

# **Princeton Center Mgmt. Committee Report**

2016 was a difficult transitional year. The building manager, the late Sue Shanahan, became seriously ill at the end of May and passed away July 18, 2016.

Under the direction of Town Administrator Nina Nazarian and the Princeton Center Management Committee, the Princeton Center continued to be utilized by senior citizens, the tenants who rent studios and the town. Louise Dix assisted in staffing the office during this time.

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, cultural and educational groups, in keeping with the rental guidelines established for the building. The building is primarily self-funded with ordinary operational expenses covered through lease payments from rented space. The building is staffed part time by a town facilities/building maintenance employee, as well as building manager and janitorial staff, who are funded through rental income. The building policies, lease/tenant agreements, and facility maintenance and upkeep decisions are managed by an appointed Building Management Committee.

As of December 2016, all studios are rented. Generally the lease revenues cover the regular cost of running the building. Tenants are generally happy with their space. We continue to face building challenges caused by an aging facility – for example, high heating cost and repairs. There are small maintenance issues that require regular attention. Building occupant safety continues to be an ongoing concern, especially as the building ages without a definite maintenance plan in place for the building's future.

Thankfully, this past year there were no major issues with anything freezing or pipes bursting. We did have a problem with our newer water heater breaking down which our maintenance person was able to repair with minor cost. We also had a leaking pipe which involved the boiler/heating system. We are very fortunate that the leaking pipe was able to be cut out and replaced without opening up walls. Ace Temperature performed the work.

The town continues to study the best approach going forward for maintaining and utilizing the Princeton Center building and other town buildings. As of this writing, no determinations have been made.

In the meantime, the Princeton Center Management Committee strives to make the building better used by the Princeton community. This continues to be a goal for the upcoming year. Examples from this past year include, art shows and classes, special Princeton Art Society programs, scout group use of



facilities, Historical Society “museum showings” and special programs, Cultural Council sponsored programs, Senior Center activities and increased traffic and usage by the Princeton seniors.

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,

*Linda Farineau, Princeton Center Building Manager*

On behalf of the Princeton Center Management Committee: Terry Thompson-chair, Dix Davis, Bruce Dean, Louise Dix and Christine Nichols

# **2016 ANNUAL REPORT**

## **Wachusett Watershed Regional Recycle Center**

### **Wachusett Earthday, Inc.**

2016 proved a continued and growing reliance on the services provided at the Regional Recycle Center. Located at 131 Raymond Huntington Highway in West Boylston, the Recycle Center is a partnership of the seven Wachusett Watershed towns (Boylston, Holden, Paxton, Princeton, Rutland, Sterling and West Boylston), the MA Department of Conservation & Recreation (DCR), and Wachusett Earthday, Inc., with support from the MA Department of Environmental Protection.

Wachusett Earthday, Inc, the non-profit organization staffed by an all-volunteer group, operates the Wachusett Watershed Regional Recycling Center for the collection and disposal of household goods and items for reuse, bulk waste and recycling, and the proper disposition of hazardous household products. The Center operates on a year-round basis on Monday from 5-7PM, Tuesday from 9-11AM, Wednesday from 2:30-4:30PM and every third Saturday of each month from 8-11AM. Please see the website: [www.wachusettearthday.org](http://www.wachusettearthday.org) and/or Town websites for updates, announcements and weather closings.

During FY2016, 158 collections were held: four regular collections of Hazardous Household Products (HHP) were augmented by two HHP-only collections in May and October; three regular free shredding days were augmented by an additional free shredding day in July. The actual number of cars visiting the site over the course of the year increased 44%, from 17,735 in FY2015 to 25,512 in FY2016.

This fiscal year, more than 12,160 gallons of Hazardous Household Products (chemicals, paints, fertilizers etc) were responsibly disposed of. Other items collected and properly disposed of included: 117 tons of appliances and metals, 1,190 tires, 724 propane cylinders, 62 fire extinguishers, 130 tons of paper, corrugated cardboard, plastic & mixed recycling, 446 tons of project debris & furniture, over 2 tons of fluorescents, more than 2 tons of alkaline batteries, nearly 3 tons of rechargeable & lead acid batteries, thousands of pieces of electronic equipment including over 3,600 computer monitors & TVs, and over 3 tons of clothing. The Boy & Girl Scouts continued to assist with the collection of returnable cans and bottles. Additionally, Wachusett Earthday initiated a mattress recycling program that, between March and June 30, has kept 239 mattresses out of landfills +/- incinerators. Site improvements included redirection of traffic flow for increased safety, relocation of the tire and propane tank depots, as well as plans for additional paving along the building; additional improvements are planned for the next year as funds permit.

The Recycle Center is staffed by 15 to 20 people during every two hour shift; between 4 and 10 volunteers put in an extra 4 hours every Friday afternoon, when the site is open for organization and restocking. Many additional behind-the-scenes hours, comprised of administrative, research and organizational work, are completed off-site. Between 50 and 75 volunteers regularly donate their time to the Regional Recycle Center as well as additional time donated by various Scout Troops, the WPI Alpha Phi Omega service organization, the Sheriff's Community Service Program and an enthusiastic

contingent from the Bancroft School. Earthday volunteers staffed booths and tents at the Sterling Fair and Holden Days, offering free items and educational information on reuse and recycling.

In the past year, WEI continued the expansion of outreach programs into the seven watershed towns and the greater Worcester County Community. The Salvation Army, the Worcester Free Store, several local animal shelters, Habitat for Humanity/ReStore. Toys for Tots, the Lions Club, Veterans Inc, the Department of Children & Families and the Montachusett Veteran's Outreach Center are among the partnerships proving fruitful.

For 2017, six Hazardous Household Products (Chemicals, Paints, Pesticides etc) collections are planned from 8 AM to noon.

- Four HHP collections will be on the third Saturdays (April 15, June 17, September 16, November 18), and will also include bulk waste, recycling and reuse.
- Chemicals, Paints, Pesticides, etc **ONLY** will be collected on May 6 & October 7. The remainder of the site will be CLOSED on those two Saturdays.

Free document shredding will be held on March 18, May 20 and October 21 from 8 to 11 AM.

Holiday closings in 2017 will be on July 4, November 22 & 23 and December 26.

For 2017, the Center will close on Monday evenings during the months of January, February and December but will be open instead on the first Saturdays of those months (1/7/17, 2/4/17, and 12/2/17). Evening hours will resume on **Thursdays**, March 2 from 5–7PM.

The Wachusett Watershed Regional Recycle Center Town Representative Team includes designated representatives of the seven Wachusett Towns, the MA Department of Conservation & Recreation and Wachusett Earthday, Inc. The Team meets periodically to review operations. The board of directors of Wachusett Earthday, Inc, meets monthly to manage operations.

2016 Members of the Wachusett Watershed Regional Recycle Center Town Representatives:

Boylston – Martin McNamara Rutland – Sheila Dibb

Holden – Jacqui Kelley/Robin Farrington/Pam Harding

Paxton – Carol Riches

Sterling – William Tuttle/Mike Szoslek/Kama Jayne

Princeton – Arthur Allen

West Boylston – Anita Scheipers/Mike Kittredge, Nancy

Lucier

Wachusett Earthday – Helen Townsend

MA Department of Conservation & Recreation – John Scannell

2016 Board of Directors, Wachusett Earthday Inc:

Norma Chanis, George Dvorak, Tim Harrington, Eric Johansen, Mark Koslowske, Patt Popple, Vanya Seiss, Helen Townsend and Robert Troy.

Retired in 2016: Colleen Abrams, Anna Perkins, Ben Ribeiro

It is with sadness that we noted the passing of C. Mary McLoughlin, Director Emerita in June of 2016.

# 2016 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 \$66.00 per ton. This rate is adjustable from year to year based on the changes in the consumer price index. The total tons delivered in 2016 from Princeton amounted to 416.59 tons, a decrease of 20.11 tons from 2015.

**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. The BOH inspector witnessed 40 Title V inspections in 2016.

**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 one (21) 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 and Lyndsay, vet tech of the Holden Veterinary Clinic who volunteered her services of which we greatly appreciate. A total of thirty (30) animals were inoculated at a fee of \$15.00 each.

**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 continued to be 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 2016 Annual Report

The Council on Aging dealt with major challenges in 2016. Our director, the late Sue Shanahan, became seriously ill at the end of May and passed away July 18, 2016.

Under the direction of our Town Administrator, Nina Nazarian and the CoA Chairman, Beverly Kohlstrom, the council banded together to continue to provide services and programs for seniors during Sue's illness and subsequent death.

Hours at the CoA office were able to be posted and staffed due to the dedication and hard work of our CoA Chairman, Beverly Kohlstrom, with support from the CoA board. The search for a director for the CoA was begun.

Due to staffing issues, the congregant meals that had been held here at the Princeton Center were put on hold indefinitely. People requesting meals on wheels were referred directly to the Montachusett Opportunity Council. The monthly newsletter was handled by Marie Auger, Town Hall.

The Princeton Council on Aging continued 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 690 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 training opportunities as well as connections for information important to seniors including: health insurance options, stay-at-home services, elder fraud awareness, and health, fitness and disease management programs. The Princeton CoA shares this education with seniors or provides direct access to programming opportunities. Princeton, through its local agency, Montachusett Opportunity Council, offers 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. Applications and information about fuel assistance through Hearts for Heat and government programs are available here at the Princeton Center.

Transportation is available to seniors for in-town activities, medical appointments and weekly shopping through the SMC Elderbus program. Elderbus very recently added twice a month trips to local shopping malls. SHINE appointments may be made to counsel on health care options as enrollment seasons

approach or for seniors who are retiring and want to learn more about the various insurance options available to them. 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. The CoA has loaner durable medical equipment available for short term needs. Princeton collaborates with regional CoAs to provide services such as AARP tax assistance, SHINE Medicare counselling, and other social activities / trips.

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, nutrition and wellness, 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 social/activity programs with a goal of encouraging participation by our local seniors. Well attended monthly programs and holiday/seasonal themed activities were very successful. These include our well-attended “Home-cooked Tuesday” meals, a Mother’s Day tea, a picnic lunch and ice cream social, 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.

Information on a calendar of events as well as important contact information for social services can be found in the newsletter which is published monthly. 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 Congregational Church provides a monthly luncheon that is well attended. Many of Princeton’s seniors participate in the Princeton Art Society as well the Princeton Historical Society which reside in the same building as the Senior Center.

The above report was gleaned from Sue Shanahan’s 2015 Annual Report and updated at my request by Nancy Wheeler, who is the secretary for the Council on Aging.

My name is Linda Farineau and I have the privilege of being appointed to be the new Director for the Princeton Council on Aging and started on November 30<sup>th</sup>.

Since I was not here most of 2016, it was important to me that the townspeople of Princeton hear from the CoA Board the activities that took place. I have heard repeatedly that the late Sue Shanahan was a very special person, beloved by the people who knew her and who had a lot going on for our seniors, with great plans in mind for the future before her death. I would like to bring to your attention that the

CoA Board are very special people as well and have earned a big “Thank you!” for stepping up and continuing to reach out, provide services and programs during what must have been a very sad and difficult time for each one of them.

The month of December was a whirlwind of activity as I worked to become familiar with things that have traditionally taken place here at the Senior Center, looked for opportunities to meet the residents in town, get to know the CoA Board and observe activities and programs that are already in place for our Princeton seniors.

I am still in that phase somewhat as I strive to meet as many seniors and other folks in town as possible. I am constantly on alert for ideas, input, services and programs that will enrich the lives of those who are aging in place in Princeton. I attend a meeting once of a month of CoA directors in the region, where I am learning about the services and programs they provide in their towns.

Ongoing 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; identifying the interests of the seniors in town and creating more opportunities for participation. I am hoping to work more closely with the Princeton Police / Fire / EMS departments and include them in more of our programming so that we can continue to promote safety at home for our residents with smoke detectors, battery changes and free upgrades. Plus it is so important for seniors to become familiar with their faces before there is a need to call for emergency services.

I would like to thank the members of the CoA Board for all your hard work and support of me in this role. I would also like to thank the Town Hall staff who graciously came forward and provided extra support in the absence of a director and have welcomed and assisted me as we move forward with our mission for Princeton seniors. Thanks to all the volunteers who selflessly give of their time and effort – we cannot do this without you!

We welcome new volunteers to join us in this worthy endeavor.

Respectfully submitted,

*Linda Farineau, Director Princeton Council on Aging*

on behalf of the Princeton Council on Aging – Beverly Kohlstrom, Bill Andrysick, Jane Fife, Terry Thompson and Nancy Wheeler

# **Town of Princeton Veterans' Service Department 2016 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 2016

This year the Princeton Public Library organized and created a new Long Range Plan that will take the library through 2021! Every household in Princeton received a Library Survey giving them the opportunity to make their voices heard in planning for the future of the library. We held workshops for Staff and for Trustees and for a Focus Group made up of volunteers from the town. We were encouraged by all the feedback we received from patrons and non-patrons alike. Patrons continue to tell us that the library is a welcoming, helpful place where everyone can learn and enjoy. One important goal now is to embrace the Digital Age wholeheartedly and increase our collection of e-content materials. We have eBook platforms: AXIS 360 and BiblioBoard, giving patrons thousands of additional choices along with an expanded Overdrive collection. The Commonwealth Catalog is online giving patrons direct access to 53 million items all across the state. Of course, we always provide books, DVDs, audiobooks, magazines and reference services. Our high speed computer/WiFi service continues to be well used this year. And from home devices you can request/renew items, read eBooks, research reference databases and World Book Encyclopedia, take courses and listen to your favorite music. The Princeton Historical Society generously gave us a grant this year to offer ANCESTRY.com through the library's computers. This has been very well used. Also, the Barre Savings Bank Foundation gave us a grant to provide additional children's programming. We are so grateful for all the community support!

In 2016 we held our monthly daytime and evening book discussion groups, a film discussion group, and a variety of other educational and entertaining programs. For children, we offer "Mornings with Mother Goose," the Lunch Bunch, Book Eaters, Pizza and Pages, Lego Club, a very active Teen Advisory Board (TAB) and afterschool crafts and activities. Our TAB group has grown and developed into a large (20+) energetic group which reaches out to the community to help with programs hosted by Princeton Recreation and the Senior Center. The Summer Reading Program gives Princeton children the chance to engage in reading and learning throughout their vacation. The Princeton Cultural Council generously supported three large events for Summer Reading this year. We have added a Cookbook Club to our roster of monthly programs. None of these services and events would happen without the library staff who are so committed to patron service.

We are very fortunate to have the support of The Friends. They generously use all their collective talents in their efforts to enhance library services in Princeton. Their Candlelight Concert in December continues to be a treasured tradition in Princeton.

The dedicated Trustees oversee the policies and the running of the library. They also work with the Town to preserve the aesthetics and functionality of our beautiful 1883 building. Considering its age, we continue to be challenged with building-related issues. These are always handled with care. As I begin my fifth year here as Library Director it continues to be 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  
Lois Shorten      Pre-School Children's Librarian  
Annie MacLeod   Library Clerk/DVD's and Periodicals/Film Discussion  
Lori Rabeler      Library Clerk  
Karen Specht     Media Specialist/CWMARS Coordinator/Webpage management  
Ginger Toll       Substitute Library Clerk

Holdings and Circulation July 2015 through June 2016 (FY2016)

	Holdings	Circulation
Books	16,815	19,015
Periodicals	106	1,103
Books on CD and MP3	1,257	2,618
E-Books	174,052	2,791
Downloadable audio	16,116	1,427
Videos and DVDs	2,040	8,119
Downloadable video	1,294	129
Downloadable music		933
Video Games	154	711
Universal Class	450 courses	160

**Interlibrary loans received    6,690                    total circ:   43,732 (Circ + ILL rec'd)**

Interlibrary loans provided   4,748

# of children's programs held    157

Attendance                    2,449

# of Adult programs held        46

Attendance                    632

Public Computer Use            2,340 (does not include personal laptop use)

Number of registered borrowers   2,018

Respectfully submitted,

*Mary Barroll, Director*

# **Parks and Recreation Annual Report 2016**

In July 2016, the Princeton Parks and Recreation Department faced some unfortunate circumstances with the passing of Director Susan Shanahan. The position was vacant until mid-October when I was hired. My name is Hollie Lucht and I have been a Sterling resident for 14 years and a mom of three wonderful boys. I come to the position with many years of experience in fundraising, field management, and a commitment to advance Princeton Parks and Recreation.

The Parks and Recreation Department consists of a commission of five volunteers: Chair Kevin Heman, Nannette M. Fitzgerald, Edward C. Sweeney, Kelton M. Burbank, Emily C. Babbitt de Nicasio (alternate), and Phillip Gransewicz (alternate.) In November after serving 15 years on the commission, Mr. Heman stepped down as chair, and Michael Crowley has taken on the role. With the help of these volunteers, we are looking forward to being able to improve and grow the Princeton's Parks and Recreation Department.

Prior to July, focus remained on maintaining field wear. In coordination with DPW, Gatsby Grounds and the Parks and Recreation Commission we had a successful management program to keep the fields healthy.

In October, I met with the DPW, Town Administrator, and volunteers to assess the Princeton parks and fields. The main focus was on the Thomas Prince School softball field and Sawyer Field. Information and photos of fields were gathered to review with the commission and implement goals to improve those areas over the winter months. A Capital Improvement request was made for fencing and regrading of the softball field first base line and right field.

In November, Princeton Parks and Recreation began various instructional classes at Thomas Prince School such as sewing, wood working, primitive skills, STEM, and yoga. We have summer programs scheduled for British Soccer and FAST Athletics for 2017. To assist in promoting these classes, we have utilized social media by setting up our own Princeton Parks and Recreation Facebook page which has provided us with greater reach in getting the word out about upcoming classes, news, and events. We also continue to use Nextdoor.com for advertising and communication within Princeton and surrounding communities. Thomas Prince School administrative staff has been a wonderful asset as well in assisting Parks and Recreation with email blasts and backpack flyers.

In December, we met with Deputy Chief Tim Kelly to discuss having an Automated External Defibrillator or AED in Krashes Fieldhouse from March through November. This machine will be kept locked inside and available when the fieldhouse is open.

The Parks and Recreation Department is dedicated to providing affordable, quality recreational programs that enhance the quality of life for all residents. Our goal is to continue providing year-round programs that include active and passive recreational activities. The department strives to promote our programs and offer safe, accessible and well-maintained recreation facilities. With the help of local Boy

Scout and Girl Scout troops and individual volunteers, we have been able to improve and hope to continue to enhance our facilities.

Parks and Recreation remains committed to the maintenance and leasing of Krashes soccer fields and Thomas Prince School baseball, softball, and football fields to both in-town and out- of-town organizations. Parks and Recreation has marked and continues to clear and preserve trails in Boylston Park. Sawyer Field has been an area identified for future focus regarding how best to utilize the space. The volunteer-built ice rink at Krashes Field continues to be maintained and serviced by volunteers, and is used by Princeton residents and those of surrounding communities. We would like to extend thanks to Open Door Real Estate in Sterling, MA, for being a sponsor for the ice rink, and to Ayacht Technology for returning wireless service to Krashes Field.

Princeton Parks and Recreation would also like to thank all of our wonderful volunteers and those who have participated in our programs. We appreciate all the continued support during a challenging period of transition. We are in service to bring the Princeton community a variety of learning opportunities, activities, and events, and it's through our partnership with you that we prosper. Please feel free to contact us with any questions, ideas or concerns you may have regarding the same.

Sincerely,

*Hollie Lucht, Director Princeton Parks and Recreation*

## 2016 Princeton Historical Commission Annual Report

The Historical Commission continues to undergo changes in membership. This past year, Sheila Dubman resigned from the Commission. The Commission will miss her encyclopedic knowledge of town history and her insightful contributions to discussions. The Commission also notes that Krista Ferrante resigned this past year. Krista, too, had much to add and we are sorry to see her go. Larry Todd now serves as chair of the Commission.

Early in the year, the Commission finalized the Town Common Guidelines, which were approved by the Select Board. These guidelines require Commission input on permanent changes to the Common. Although non-binding, the Commission's recommendations will be considered by the Select Board and will help to preserve the historical integrity of our Common. The Commission continues to follow discussions regarding restoration and re-use of Bagg Hall and provides its support for restoration efforts.

The Commission assisted Sam Goodnow with his Eagle Scout project, which consisted of restoration of wooden benches in Dingman Park. A plaque was also installed on one of the benches in dedication to Ali Pierce. The Commission also assisted Teddy Lindberg with his Eagle Scout project, which involved cataloging and storing grave marker fragments at Meetinghouse Cemetery. Restoration of grave stones at Meetinghouse Cemetery continues, with professional restoration of eight additional markers by Tamara Conde. Plans are also under consideration for restoration of the steel vault doors.

Plaques were installed at the intersection of Old Colony Road and Gates Road and at the Wachusett Meadow Wildlife Sanctuary, marking the newly established historical district, which includes the Four Corners area and the Goodnow Farm, on Audubon property.

The Commission continues to monitor progress on the Route 140 project in East Princeton, and to provide its input. Members Sheila Dubman and Matt Lindberg participated in a committee to provide the Commission's opinion on design issues, such as lighting and restoration of the bridge at Keyes Brook.

Finally, the Commission notes that it has been in discussions with the Conservation Commission relative to the Town Pound and hopes to make progress on that project during 2017.

Respectfully submitted,

*Matthew Lindberg*

## 2016 Princeton Cultural Council Annual Report

The Massachusetts Cultural Council's (MCC) Local Cultural Council Program is the largest grassroots cultural funding network in the nation supporting thousands of community-based projects in the arts, humanities and sciences annually. The program promotes the availability of rich cultural experiences for every Massachusetts citizen. The MCC distributes funds to local and regional cultural councils, who then grant funds to arts, humanities, and interpretive science projects in their own communities.

This year the Princeton Cultural Council received an allocation of \$4,400.00. There was \$300 in unencumbered funds remaining from the prior year bringing the total available to \$4,700.00.

Current members of the Princeton Cultural Council include Hannah Hall-Alicandro, Beth Hunter, Shaunna Knuth, Linda Michel and Melissa Yazdanpanah. The Select Board voted this year to allow two additional members to the Princeton Cultural Council. If you are interested in joining, please contact a current member.

Respectfully submitted,  
*Beth Hunter, Chair*  
*Princeton Cultural Council*

The Princeton Cultural Council received 12 grant applications totaling \$7,605.00. The following 9 grant requests were approved:

Sponsor	Program	Approved Grant
Princeton COA	<u>Mabel and Jerry - a play</u>	\$400
Haug, Leonard A.	<u>East Princeton Village Book</u>	\$900
Princeton Public Library	<u>Toe Jam Puppet Band Green Show</u>	\$500
Princeton Arts Society	<u>An Irish Celebration</u>	\$500
Princeton Public Library	<u>Marvelous Marvin's Brain Circus</u>	\$400
Princeton Public Library	<u>Rainforest Reptiles "Reptiles Rock"</u>	\$300
WRHS Art Department	<u>Electrolytic Copper Etching Sculptures</u>	\$250
Princeton PTA	<u>African Arts Education</u>	\$1,000
Princeton PTA	<u>Mike Francis &amp; StarLab</u>	\$450

# Princeton Agricultural Commission

## Annual Report 2016

Members: Walter Govey (chair), Heather Cheney, Chad Steiner, John Mirick, and Lauren Stimson

We as a Board are saddened by the passing of Craig Stimson. Craig was a Princeton Agricultural Commission member, a cherished friend, a tenth-generation Princeton farmer and so much more—Craig will surely be missed.

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

The Board would like to thank the Princeton Land Trust and Wachusett Meadow Audubon Sanctuary for their endless hours of work towards the preservation of the Smith Farm.

The Princeton Agricultural Commission is pleased to announce the launching of our own website: [www.princetonagcom.com](http://www.princetonagcom.com) the purpose of our website is to be a conduit through which local consumers and farmers can interface to mutual benefit. With links to all of Princeton's farms, as well as to the organization **Central Mass Grown**, the website provides a window into farming activities that occur locally in the course of a calendar year, and makes farms and their products more accessible to the community at large. The site features archived articles about farming and best garden practices; links to upcoming activities and events; and a forum for questions. It is the commission's hope that you will visit the site, explore local farms using the interactive map, and be welcomed more closely into the agricultural community of which we are all a part. Special thanks to board members: Chad Steiner and Lauren Stimson for without their computer skills the website would be written on stone tablets!

In the fall the Agricultural Commission was involved for the eighth straight year with Hey Day 2016. I would like to thank board members, Chad Steiner, and the Stimson family for their help on Hey Day.

*Respectfully submitted, Walter Govey*

# **Wachusett Regional School District**

## **Annual Report 2016**

The 2016-2017 school year continues to be one of great change here in the Wachusett Regional School District. One of the major accomplishments of the district this past year was the completion of the WRSD 2016-2021 Strategic Plan. Working in conjunction with the Massachusetts Association of Regional Schools (MARS), a Strategic Planning Steering Committee was created during the last school year. The Steering Committee consisted of twenty-three members representing a variety of stakeholders. In order to gain feedback from the community, a survey was conducted which produced over 2,000 responses. Focus group meetings were held in all 13 schools and in each member town. Drawing on the information gathered, the Steering Committee established five learning domains from which strategic objectives, priority initiatives, and action plans have been crafted.

The WRSD Strategic Plan provides the Wachusett community with a sense of purpose as we define priorities and set budgets. Each school has developed a School Improvement Plan that ties directly back to the Strategic Plan and will help define budget priorities at both the building and district levels. Goals that have been set by administrators and teachers will have common themes connected to the five learning domains, thus helping bring our five town district toward common educational outcomes.

In early November, I held our annual Budget Roundtable open to all member towns, in order to discuss budget issues associated with the upcoming fiscal year. As always, the meeting was well attended by town representatives as well as officials from the state. Funding at the state level remains a major issue associated with the budget woes we have faced as a district and continues to be an area of concern for both local and state officials. As state funding continues to decline, we are even more dependent upon our local tax base to support our educational endeavors. I will continue to advocate on behalf of the district to support the recommendations made by the Chapter 70 Foundation Budget Review Commission which would help to ease the financial burden placed on both schools and towns.

Last year, the five towns that comprise the district supported a strong and solid budget that has permitted us the opportunity to increase support for our students. We look forward to continuing the forward progress made this past year as we look to create a budget that supports the new Strategic Plan.

Thank you for your continued support of our students, faculty and staff of the WRSD.

Sincerely,

*Darryll McCall, Ed.D.*  
*Superintendent of Schools*



# Montachusett Regional Vocational Technical School

## Annual Report 2016

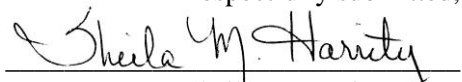
2015-2016 was an exceptional year at Montachusett Regional Vocational Technical School District. We celebrated “50 years of Excellence in Education,” and through a thoughtful and reflective marketing campaign, we were able to honor the school’s history and highlight the successes of our proud alumni and notable achievements of our current students. We launched a robust technology initiative, providing all teachers with technology and training in preparation for a whole-school Chromebook rollout in FY17. Talented students, faculty and staff earned countless awards and recognitions, making our district so very proud. And finally, the school began efforts to bring our 21<sup>st</sup> career and technical education program to the school – Veterinary Science.

Some of the year’s most notable achievements include:

- Efforts to bring the school’s 21<sup>st</sup> vocational-technical program are well underway. After a careful review of workforce projections and student interest surveys, school administrators have begun the process to bring a Chapter 74 Animal Science program to the district, which will be open to students Fall 2017. This exciting STEM program will be housed in a state-of-the-art facility that boasts a classroom, science lab, grooming salon, and full-service veterinary clinic. In an unprecedented fundraising campaign, school administrators have raised an impressive \$1,975,461 in donations and in-kind matching services to support this project. With an overall cost of \$2,250,000, construction of the Monty Tech Veterinary Science Training Center and Community Clinic is in progress, providing tremendous hands-on learning opportunities to students in our Carpentry, Plumbing, Electrical, Cabinetmaking, HVAC, Masonry, and Welding trades.
- A unique partnership with Workers’ Credit Union has resulted in a full-service branch located on the school’s campus, and increased opportunities for students to develop authentic financial literacy skills while still in high school. Students studying in the school’s Business Technology program are being trained as bank tellers, preparing them for entry-level jobs in banking institutions across North Central Massachusetts, and financial literacy workshops are being integrated into the curriculum each year.
- Senior students in the school’s very popular Health Occupations program participated in the first year of an exciting new partnership between Monty Tech and Mount Wachusett Community College. This innovative high school-to-college collaboration, which embeds a comprehensive, college-level Emergency Medical Technician (EMT) training program into the senior year of study has resulted in a number of students earning EMT credentials, providing additional career pathways in the medical field for these talented program graduates.
- Students at Montachusett Regional Vocational Technical School continued to demonstrate high academic achievement. In the spring of 2016, Monty Tech’s passing rate on the MCAS English Language Arts exam was 100%, Mathematics 99%, and Biology 99%.

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 are 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. And what is best, I believe, is preparing students for both college and career.

Respectfully submitted,

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

## **2016 Cable Advisory Committee Annual Report**

On October 5, 2016, the Board of Selectmen (BoS) appointed the five member Cable Advisory Committee (CAC), with one alternate. The members are Darcy Rowell, Chair, Paul Caneen, Philip Gransewicz, David Union, Lane Ware and David Hilton as the alternate member. The term of the CAC is through June 30, 2017. The CAC was sworn in on October 17, 2016, and then a joint meeting of the CAC and BoS was held, at which the BoS approved the CAC charge.

The CAC was charged by the BoS to assist in preparing the Issuing Authority Report (IAR) on system specifications for the initial Cable TV franchise license. As such, internet is treated as an ancillary service. The IAR is the Issuing Authority's (BoS) primary opportunity to tell applicants what it wants from the cable system.

In compliance with the regulations, the Issuing Authority published notice advertising the cable television licensing process in Princeton. The deadline for receipt of proposals was November 3, 2016 by 1 PM. The Issuing Authority received Massachusetts Cable Television Division Form 100 applications from Charter Communications Entertainment I, LLC ("Charter") and Comcast of Massachusetts I, Inc. ("Comcast"). There were no other applications filed with the Issuing Authority.

The CAC met weekly to conduct research, evaluate the Form 100 applications received from Charter and Comcast and draft the IAR. The CAC was committed to developing a draft IAR that was customized to the Town of Princeton as well as meeting its cable TV needs now and in the future. There has not been an Initial Cable Television License in over 20 years in Massachusetts.

At the December 22, 2016 CAC meeting, the CAC approved the final draft of the IAR. On December 23, 2016, the CAC submitted the final draft to the BoS for review and approval.

# Meeting Schedule

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

## Advisory Board

Contact Town Hall for meeting schedule.

## Board of Assessors

Meet Tuesday evenings, 6:00 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, 5:00 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 Annex.

## 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 Annex.

## Road Advisory Committee

Meet as needed.

## Zoning Board of Appeals

Meet as necessary.

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# 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	464-2107
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

## 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

**18 Boylston Avenue** 464-5977

## Police Department

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

**Animal Control Officer** 464-2928

## Public Library

**Goodnow Memorial Building**  
**2 Town Hall Drive** 464-2115

# Telephone Directory

Area Code for Princeton is (978) exchange is 464

## EMERGENCY 911

Accountant	464-2107
Advisory Board	464-2102
Animal Control Officer	464-2928
Animal Inspector	464-2104
Appeals Board	464-2100
Assessor's Office	464-2104
Board of Health	464-2104
Board of Selectmen	464-2102
Building Inspector	464-2100
Cemetery	464-2103
Chamber of Commerce	978-353-7600
Conservation Commission	464-2100
Council on Aging	464-5977
Dog Officer	464-2928
Fire (non-emergency)	464-2707
Gas/Plumbing Inspector	464-2100
Health Agent	464-2104
Highway Department	464-2120
Historical Commission	464-2100
Library	464-2115

Montachusett Regional Vocational Technical School	978-345-9200
Motor Vehicle Excise Taxes	464-2104
Parks & Recreation	978-868-8055
Planning Board	464-2100
Princeton Arts Society	464-5977
Princeton Center	464-5977
Princeton Municipal Light Department	464-2815
Police (non-emergency)	464-2928
Superintendent of Schools	508-829-1670
Tax Collector	464-2105
Thomas Prince School	464-2110
Town Administrator	464-2102
Town Clerk	464-2103
Treasurer	464-2105
Tree Warden	464-2100
United States Postal Service	464-2811
Veteran's Services	508-799-1041
Wachusett Mtn. State Park	464-2987
Wachusett Mtn. Ski Area	464-2300
Wachusett Regional High School	508-829-6771
Website:	<a href="http://www.town.Princeton.ma.us">www.town.Princeton.ma.us</a>
Wiring Inspector	464-2100