

# TOWN OF TEMPLETON

## ANNUAL REPORT FISCAL YEAR 2012



CELEBRATING

TEMPLETON  
M A S S A C H U S E T T S

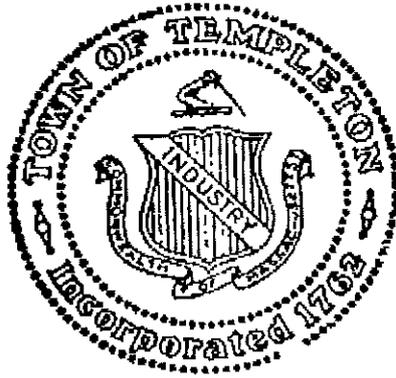
1762  250<sup>th</sup> 2012

A N N I V E R S A R Y

A foot in the past, a step towards the future.

[Templeton250.com](http://Templeton250.com)





*ANNUAL REPORTS*

*OF THE*

*COMMITTEES AND DEPARTMENTS*

*OF THE TOWN OF*

*TEMPLETON*

*IN THE COMMONWEALTH OF MASSACHUSETTS*

*FOR THE FISCAL YEAR 2012*

*JULY 1, 2011 - JUNE 30, 2012*

*TOWN OF TEMPLETON  
INCORPORATED 1762*

*POPULATION AS OF JANUARY 2012 - 7,502  
REGISTERED VOTERS AS OF JANUARY 2012 - 5,025*

*REPRESENTATIVE IN CONGRESS - FIRST DISTRICT*

*JOHN OLVER  
AMHERST, MASSACHUSETTS*

*STATE SENATE*

*WORCESTER, HAMPDEN, HAMPSHIRE & FRANKLIN  
DISTRICT*

*STEPHEN M. BREWER  
BARRE, MASSACHUSETTS*

*EXECUTIVE COUNCIL - GOVERNOR'S COUNCIL*

*SEVENTH DISTRICT  
JENNIE L. CAISSIE  
OXFORD, MASSACHUSETTS*

*REPRESENTATIVE 5<sup>TH</sup> WORCESTER DISTRICT*

*ANNE M. GOBI  
SPENCER, MASSACHUSETTS*

*TOWN COUNSEL*

*LAW OFFICE OF KOPELMAN & PAIGE, P.C.  
BLATMAN, BOBROWSKI & MEAD, LLC*

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## BOARD OF SELECTMEN

The Board of Selectmen made their way through a year of significant and at times, volatile change. A new town counsel was hired in July 2011 and in October, the town coordinator was dismissed from her position after many years of service. A new town coordinator was hired just before a Selectboard recall campaign and a subsequent special election, which resulted in two sitting Board members being replaced by two new members.

This change in leadership resulted in the removal of the newly hired town coordinator, as well as the dismissal of the new town counsel, who was replaced by the old town counsel. The previous town coordinator was also brought back by the Board into an interim position, but regrettably, the position was funded only up to the start of annual town meeting.

After the annual municipal election in early May, a new Board was seated and one of the Selectmen who had been recalled in February was voted back onto the Board. A new Board Chair was elected, and the new Chair negotiated the return of the recently hired (and dismissed) town coordinator, while the Board also chose to—yet again—replace town counsel. We are pleased to report that, at the end of FY 2012, the town was operating stably, with the firm of Deutsch, Williams, Brooks, DeRensis, and Holland P.C. serving as Town Counsel.

### **Municipal Operating Budget**

The total operating budget (excluding enterprise funds and school operations) for FY'12 was \$4,627,718. This general budget funds our Police, Highways, Schools, Cemeteries, Debt Service, and Council on Aging, Board of Health, Planning, Zoning and all administrative functions of the Town. Our operating budget is funded by three basic sources: state aid (funds received directly from the Commonwealth of MA; local receipts (funds received from motor vehicle excise tax, court fines, licenses, permits and interest earned on investments); and taxation.

### **Health Insurance Coverage**

Town health insurance premiums increased only 2.09%% in fiscal year 2012 and Dental insurance premiums did not increase. The prior fiscal year increase for health insurance was 10.2%. The diligence and knowledge of the Coordinator in managing insurance coverage helped reduce town expenses.

### **MIA Grant**

MIA, the Town's insurer, offers grants of up to \$5,000.00 for the reduction of risk through active risk management and employee safety training. In FY12 Templeton received a grant of \$5,000 toward purchase of a safety trailer for the Highway Department. The trailer has safety equipment, signs, cones, and work-zone designators, to be used on highway worksites to reduce the risk of traffic incidents or employee danger.

### **Community Development Office**

***Community Development Block Grant / MA Community Development Fund Activity (CDF-1)***  
Templeton was awarded an FY 2011 Community Development Fund - 1 ("CDF-1") Community Development Block Grant ("CDBG") by the State Department of Housing and Community Development ("DHCD") through a highly competitive application process. The Town was notified of the award in late summer 2011. The award, totaling \$899,562, funded the Baldwinville Village Housing Rehabilitation Program and Phase 4 of the Back Bay Infrastructure Improvements Project for water main replacement, drainage improvements, and street and sidewalk reconstruction for Mason and Cherry Streets, the Summer Street Extension, and Columbus Avenue in the "Back Bay" neighborhood. Various Town departments committed support for the Back Bay project of up to \$180,000 in cash or in-kind services.

The grant award also funded the general administration and operating costs associated with staffing the Community Development Office. Community Opportunities Group, Inc. of Boston, MA ("COG") was selected by the Board of Selectmen to administer the grant. Weston & Sampson Engineers, Inc. of Rocky Hill, CT was selected by the Board of Selectmen to provide design/engineering and Clerk of the Works services to Phase 4 of the Back Bay Infrastructure Improvements Project.

The construction component of the Back Bay Project, Phase 4 was put out to bid in January 2012. Boucher Construction of Leominster, MA was awarded the contract by the Board of Selectmen. Work commenced in May 2012 and was completed in October, 2012.

Templeton's Community Development Advisory Committee for the Baldwinville Village Housing Rehabilitation Program component of the grant continues to operate. The CDAC is comprised of residents of Baldwinville, the town at large, and Town staff.

The Baldwinville Village Housing Rehabilitation Program operated out of the 4 Elm Street Community Development Office. By the end of FY 2012, the current program had completed eight (8) units of housing rehabilitation assistance. Applications for housing rehabilitation assistance are accepted in an ongoing basis and placed on the program's waiting list, pending additional funding. All residents are encouraged to contact the Community Development Office in Baldwinville if they have interest in receiving financial assistance for housing rehabilitation work.

In December 2011, the Town worked with its grant writing consultant, COG, to submit a funding request for FY 2012 CDBG funding. The application was made up of three targeted activities – continuing the Housing Rehabilitation Program through a regional program with Hubbardston, Phase 5 of the Back Bay Infrastructure Improvements Project (Fisher Street), and funding a planning activity in Hubbardston. Grant implementation is scheduled to begin September 2012 and conclude by December 2013.

#### **Cable Television**

The Templeton Cable TV Advisory Board members work many hours recording and producing Selectmen's meetings and other Town meetings for broadcast on the public access TV station. The Committee records and produces informational programming about the town for Templeton residents, and builds and maintains the Community Notices on Cable Channel 8 in Templeton. The Committee holds regular office hours at the station to complete production work and to address other cable-related issues. We appreciate the efforts of our Cable TV Committee members and the Committee's contributions to the Town.

#### **Baldwinville Road Project**

Baldwinville Road engineering was finalized and funded by MassDOT in FY12. The project involves cold plane, overlay, and reclamation of the roadway, for a uniform roadway surface, and the full depth reconstruction of the road at the Templeton Center end. The project bid was awarded to A. Perkins Construction, with construction scheduled to begin in spring of 2013. The project is expected to complete in a single construction season.

#### **Town Counsel Report**

We became Town Counsel during 2012, and completed a transition by which pre existing files from various prior attorneys utilized by the town were assembled and turned over to us. We completed a review of these files and a review of the town's bylaws. We researched and assembled copies of the Special Acts of the General Court that pertain to Templeton, and we undertook a variety of efforts on behalf of the town, as follows;

1. **Advice & Legal Documents.** Advisory opinions were rendered to various Town officials and Boards relating to a variety of issues and subjects, including Open Meeting Law compliance issues and

State Ethics Act issues, and a number of land use issues. Ongoing attention was given to articles for town meeting warrants, Town bylaws, zoning questions, and other legal documents. We attending various board hearings and meetings concerning land development plans, including the Cook Pond Estates project and the McLean's Hospital site plan review for its facility project in Templeton. We worked with Department of Revenue, Massachusetts School Building Authority, and Massachusetts Attorney General's office on a variety of legal and financial issues affecting the Town.

2. Contracting & Procurement. We reviewed contracts and agreements and procurement documents.

3. Labor issues. We provided advise and assistance regarding a variety of personnel issues in the Board of Selectmen's office, Fire Department, and Police Department.

3. Projects. We assisted the Town in connection with Community Preservation Act matters, Templeton Elementary School land acquisition project, the Baldwinville Road reconstruction project, and in connection with the application for federal funding for installation of sidewalks in Baldwinville.

4. Litigation. As of December 31, 2012, the number of claims and lawsuits in which the Town is a party and in which we have been involved, total 3 as follows:

1 matter involving the Building Inspector:

Drury v. Town of Templeton, et al. Worcester Superior Court, C.A. No. 2011-00715

1 matters involving the Templeton Sewer Commission:

Reppucci v. Town of Templeton Sewer Commissioners, Worcester Superior Court, C.A. No. 2011-02599

1 Matter involving the Board of Selectmen:

Skelton v. Town of Templeton, MCAD 08PRO2077, EEOC 16C 2012-00411

Our efforts on behalf of the Town have benefited from the participation of numerous Town officials and private citizen volunteers all working together for a better Templeton, and we thank the Board of Selectmen, the Town Coordinator, and all other Town officials and citizens for their cooperation and assistance.

Respectfully submitted,

Paul R. DeRensis  
TOWN COUNSEL

**Appreciation**

We wish to thank the Town's employees for their dedication to the Town and for their willingness to continue to work together despite an extremely difficult financial situation in the Town. Their dedication to the citizens of Templeton is noted.

Chris Stewart, Chairman  
*Board of Selectmen*

## ADVISORY BOARD

The Advisory Board is a seven member volunteer board, appointed by the Town Moderator. Regular meetings were held the 1st Monday each month. Several additional meetings were held throughout the year when needed. The board also conducted public hearings as required by local bylaw, known as "Pre Town Meeting", at least one week prior to each Town or Special Town Meeting. One of the responsibilities of the Advisory Board is to administer the Emergency Reserve Account. This account is needed for unforeseen expenses for the department budgets in the town. Another responsibility of the board is to advise the town people on town financial matters affecting the town.

Table 1: FY11 Advisory Board Members and Committee Appointments

Name	Position	BOARD Ap- pointments	Term	Appointed to Board	Comments
Isaac Matson	Chairman	Capital Planning Personal Board	Fy14		Resigned 5/31/12
Keith Casavoy	Vice – Chairman	School Budget Sub-committee	Fy13		Resigned 5/1/12
Debbie Dennis	Member	None	FY12		Vacated by-law Sec. 3
L. Michael Aho	Member	None	FY12		Vacated by-law Sec. 3
Gary Cormier	Member	None	FY12		Vacated By-law Sec. 3
John Bradley	Member	None	Fy14		Vacated By-law Sec. 3
Michael Lekas	Board Voted 8/30/11	None	Fy13		Resigned 11/6/2011
James Lekas	Board Voted 8/30/11	None	Fy13		Resigned 11/6/2011
Kate Fulton	Member	None			No record of ap- pointment or vote
Joel Thompson	Board voted as member 9/12/11 Per by-law	None	FY12 until ATM	Reappt. By Moderator 5/23/12 for 3 yrs FY15	
Darlene Budzinski	Member	None	FY14		
Charles Perkins	Member	None	FY13		
Wilfred Spring	Board voted as member 4/18/12 Per by-law	None	Until ATM FY12	Moderator Appt. 5/23/12 for 1 yr. FY13	Elected Chairman 6/13/12
Mary Lang	Member	None	FY15	Moderator Appt. 6/14/12 for 3yrs	
Darren Elwell	Member	None	FY15	Moderator Appt. 6/11/12 for 3yrs.	Elected Scribe 6/13/12
Joe Boyd	Member	None	FY15	Moderator Appt. 5/23/12 for 3 yrs.	Elected Vice Chair- man 6/13/12

Table 2 Emergency Reserve Summary MGL CHAP 40 SECTION 6

Date	Department	Reason for Amount	Requested Amount	Approved Amount	Balance
07/2011	Annual Town Meeting	Appropriated	\$20,000.00	\$20,000.00	\$20,000.00
4/18/12	Building dept.	Expense budget adj.	\$300.00	\$300.00	\$19700.00
4/18/12	BOS	T.C. salary	\$9000.00	0	\$19700.00
4/25/12	BOS	T.C. salary	\$4000.00	0	\$17900.00
6/13/12	Town Clerk	Special/recall election expense	\$1800.00	\$1800.00	\$17900.00
6/30/12	TAB	Balance re-returned			\$17900.00

Table 3 Transfer within a Department MGL CHAP 40 SECTION 33B

Date	Department	Reason for Amount	Requested Amount	Approved Amount	Transfer from ACC, to ACC,
6/30/12	Town Clerk	Over Ride Election	\$5000.00	\$5000.00	From Asst. Town Clerk Salary to Town Clerk Office Expense

Due to the resignations and vacant by members, the board had many open positions. The board needs four members present at a meeting in order to reach a quorum to be able to vote. The effort of each member is valued.

Respectively Submitted,  
 Wilfred J Spring Jr.  
 Member/ Chairmen

### ANIMAL CONTROL OFFICER

The Regional Animal Shelter continues to care for homeless, abandoned and surrendered animals. There have been too many reports of stray homeless cats at resident's homes wanting to come in from the cold. There have been many reports of lost and found cats. Some lucky cats go back to their owners and the rest are homeless, hit by vehicles, sick, and injured, killed by wild animals. The shelter tries to pick up stray cats when the space is available. There is a waiting list to take in strays; unless they are sick or injured then we try to take them in as soon as we can to medically treat them. If you own a cat, please keep your pet safe and inside to live a long and happy life.

The Animal Shelter now has its own generator to be prepared for any emergencies that arise. If you lose power and heat and need a warm shelter for your pets, call Dispatch. The shelter can temporarily care for your pets until you are able to return home.

I have picked up many injured wildlife this year. We have had owls, raccoons, baby skunks and a red tail hawk. I have also picked up domestic rabbits and parrots.

In the year 2012, there were 1,289 dogs licensed, but there are still 132 dogs that were not licensed, which is a total of 1,421 dogs. Please license your dogs and make sure they wear their tags. You may receive citations if your dog is picked up without identification. Fines will also be issued if your dog is not licensed within the New Year.

**Winter Warning:** Dogs should not be kept outside during winter storms or freezing cold conditions. Dogs should be brought inside during the evenings. Dogs are companion animals and want to be with their family.

I would like to thank everyone who has made donations to the Animal Shelter throughout the year. I am very grateful and appreciative. This really helps support the animals in many ways. We always need laundry soap, bleach, fleece blankets, cat can and dry food. If you would like to make a donation to the shelter, please mail to Templeton Animal Control, 690 Patriots Rd., PO Box 250, Templeton, MA 01468. If you are interested in adopting, go to [www.templetonanimals.petfinder.org](http://www.templetonanimals.petfinder.org) or [www.petfinder.com](http://www.petfinder.com).

BE RESPONSIBLE, SPAY & NEUTER!  
Respectfully submitted,  
Kim Landry  
Certified Animal Control Officer

## ANIMAL INSPECTOR

Barn inspections were performed by the Animal Inspector during the months of September-December. During these inspections the inspector reports on the conditions of the animals as well as the suitability and cleanliness of their environment. Violations were issued if there were no provisions for food, water, or shelter.

Rabies continues to be closely monitored by the Department of Agricultural Resources, Bureau of Animal Health, as noted at the November 2012 meeting of Animal Inspectors and Animal Control Officers at Tufts Veterinary School in North Grafton.

The Animal Inspector issued six quarantine orders for animals suspected of rabies, due to direct exposure to wildlife, or unvaccinated domestic animals. To reduce the risk of human exposure to rabies, it is strongly recommended that pet owners have their pets vaccinated for rabies. Residents should be discouraged from feeding wildlife, including feral cats, as there are many other diseases which these animals carry. Seven ten day quarantine orders were issued for actual Dog or Cat bites to humans in fiscal year 2012, all were rabies negative. Three wild animals were submitted for Rabies testing which all three tested positive for the virus. Two were Raccoons and one Coyote so again it is important to leave wild life alone and not approach. If a wild animal is spotted and has Quills in its face you should notify Animal Control or your local PD immediately.

The Animal Inspector participates in continuing education programs in order to provide the community with better protection against emerging diseases acquired through animal exposure.

Please report any domestic animals or wildlife which is exhibiting unusual behavior to the Animal Control Officer or the Police Dept.

The following is a summary of the known animal population in Templeton:

	<u>ADULT</u>	<u>YOUNG</u>
CATTLE		
DAIRY	47	44
BEEF	74	
GOATS	14	
SHEEP	6	
SWINE		
BREEDERS	1	
FEEDERS		
EQUINES		
HORSES/PONIES	109	
DONKEYS/M2ULES	2	
POULTRY		
CHICKENS	191	
WATERFOWL	26	
TURKEYS	12	
GAME BIRDS	15	

Animal Inspector Expense	\$ 500.00
Animal Inspector Salary	\$1367.50
Expenses Paid	\$ 0.00
Total Expended	<u>\$1360.00</u>
Returned to Town	\$507.50

Respectfully submitted,  
Kim Landry, Animal Inspector

### ARTS CULTURAL COUNCIL

The Templeton Cultural Council is a local agency which is supported by the Massachusetts Cultural Council, a state agency and the Town of Templeton. Report submitted by Kevin Bird, Templeton Cultural Council Chairperson. In FY12, The Templeton Cultural Council started with the following funds in the following accounts.

Accounts	\$100.00
Municipal Funds Approved (#01-5-695-780)	<u>-70.00</u>
Expenses	\$30.00
Returned to Town	
Fundraising Account (#29-3-682-000)	\$450.63
Expenses	-0.00
Deposits	<u>54.32</u>
Year End Balance	\$504.95

Granted by the Massachusetts Cultural Council	\$3,870.00
Expended in Grants	-3,870.00
Year End Balance	<u>\$0.00</u>
Grants Awarded by the Templeton Cultural Council	

- The Boynton Public Library was awarded \$300 to have the Gerwick Puppets perform.
- John Root and his Edible Perennial Gardening and Landscaping talk was awarded; \$340
- The Narragansett Regional High School was awarded \$250 to take students on a Field Trip to the Peabody Essex Museum.
- The Templeton Center Elementary School was awarded \$630 to take students on a Field Trip to see a show at Theatre at the Mount.
- The Baldwinville Elementary School was awarded \$1,500 to take students on a Field Trip to see a show at Theatre at the Mount.
- The Narragansett Middle School was awarded \$700 to take students on a Field Trip to the DeCordova Sculpture Park and Museum.
- The Templeton 250th Committee was awarded \$850 to have the Waltham American Legion Band as part of the Templeton 250<sup>th</sup> Parade.

<b>ZONING BOARD OF APPEALS</b>
--------------------------------

The Members for the Board of Appeals for fiscal year 2012 were:

- John Fletcher, Chairman
- Joe Risi, member
- Ron Davan, member
- Shaun Grimley, clerk
- Jean Hearn, member

Of the Five Hundred Dollars (\$500.00) appropriated at the annual town meeting on May 21, 2012, for office expenses, a total of \$50.00 was expended. \$450.00 dollars was returned to the General Fund.

**Expense Account Summary:**

Office Supplies	\$ 50.00	Voted at ATM	\$500.00
Training and Seminars	<u>\$ 0.00</u>	Expended	<u>\$ 50.00</u>
Total	\$ 50.00	Returned to Gen. Fund	\$ 450.00

The Zoning Board of Appeals continued in FY 2012 to operate out of a Revolving Account with a balance of One Thousand two hundred fifty nine dollars and two cents (\$1259.02) carried over from the previous Fiscal Year. The ending balance on June 30, 2012 was One Thousand three hundred forty eight dollars and ninety one cents (\$1,348.1). The ZBA processed one zoning variance turning over \$300.00 to the Revolving Account. The ZBA Revolving Account paid out expenses of \$54.00 for Postage, \$14.75 to Shaun Grimley, and \$141.36 to the Gardner News for advertising a Public Hearing.

<b>Revolving Account expenses:</b>	
Legal Advertising	\$ 141.36
Shaun Grimley	\$ 14.75
Postal Service	<u>\$ 54.00</u>
Total	\$ 209.66

<b>Fees Received:</b>	
Variance Hearing	\$300.00
Special Permits	<u>\$ 0.00</u>
Total	\$ 300.00

Respectfully Submitted,  
 John L. Fletcher  
 Chairman  
 Templeton Zoning Board of Appeals

## BOARD OF ASSESSORS

Fred C. Henshaw, Chairman  
 Steven J. LaPrise, Clerk  
 Susan Byrne, MAA, Deputy Assessor  
 Luanne Royer, Administrative Assistant

The Assessors are required by Massachusetts Law to list and value all real and personal property. The valuations are subject to ad valorem taxation on the assessment roll each year. The "ad valorem" basis for taxation means that all property should be taxed "according to value". Assessed values in Massachusetts are based on **"full and fair cash value", or 100 percent of fair market value.** The Assessors' Office reviews sales and the market every year and thereby reassesses values each year. Fair market value is determined by "arm's length" sales. An "arm's length" sale is a sale between a willing buyer and a willing seller with no unusual circumstances involved in the sale. Foreclosures, short sales, sales because of a divorce and estate sales are not arms length sales. The Bureau of Local Assessment does not allow us to use these types of sales in our sales analysis. They requires that there be 10 percent arms length sales used for sales comparisons, therefore the FY 2012 sales used are from July 1, 2009 to June 30, 2011.

The Assessors **do not** raise or lower taxes. The Assessor's Office has nothing to do with the total amount of taxes collected. Taxes are assessed in an amount sufficient to cover the State and Local appropriations chargeable to the Town. These taxes assessed will include State assessments which have been duly certified to the Board and local appropriations voted at the Town Meeting.

The tax rate is determined by all the taxing agencies within the community, and is the basis for the budget needed to provide for services, such as schools, roads, fire, law enforcement, etc. The tax rates are simply those rates, which will provide funds to pay for those services.

In addition, the Office administers the Motor Vehicle Excise taxes, Exemptions, Sewer Betterments and Title V Betterments.

Tax Rate for FY2012 – \$14.60 per \$1,000  
 \$1 on the Tax Rate raises \$581,356.00

New Growth \$34,386.00  
 Real Estate Assessments  
 Residential – 3,610 Parcels- \$505,617,700.00  
 Commercial – 226 Parcels- \$29,090,200.00  
 Industrial – 79 Parcels- \$18,163,700

Mixed Use – 49 Parcels- \$15,836,900.00  
Chapter 61 Forestry – 12 Parcels- \$28,272.00  
Chapter 61A Agriculture/Horticulture – 21Parcels- \$95,788.00  
Chapter 61B Recreational – 24Parcels- \$874,375.00  
Total Taxable Real Estate – 4,317 Parcels- \$569,706,935.00

Exempt Properties – 222 Parcels - \$66,004,600.00

Personal Property – 294 Accounts- \$11,649,619.00

Commitments to Tax Collector

Real Estate Tax - \$8,317,721.30  
Supplemental Tax on New Construction - \$5,733.75  
Personal Property Tax - \$170,084.51  
Motor Vehicle Excise Tax –(9162 Bills) \$829,194.49  
Old Sewer Betterments – Principal - \$ 1,648.58  
Interest - \$164.52  
2002 Sewer Betterments – Principal - \$31,582.45  
Interest - \$15,467.88  
2006 Sewer Betterments – Principal - \$74,116.62  
Interest - \$18,430.46  
Title V – Principal - \$28,315.46  
Interest- \$16,912.24  
Water Liens –(3) \$4,253.11  
Sewer Liens –(122) \$34,004.31  
Electric Liens-(4) \$7,055.93  
CPA Surcharge Tax - \$118,690.91  
In Lieu of Taxes-City of Gardner-\$1,189.90  
In Lieu of Taxes-Templeton Housing Authority-\$2,360.60

Real Estate Abatements Granted (20 )- \$ 12,104.12  
Personal Property Abatements Granted (2) - \$345.29  
CPA Surcharge Abatements Granted (9) - \$268.93  
Motor Vehicle Abatements (332) - \$36,294.03  
Real Estate Exemptions Granted (359) - \$98,193.66  
CPA Exemptions Granted (359)-\$5,264.95

Cherry Sheet Reimbursements

Exemptions - \$61,474.00      State Owned Land - \$112,132.00

Plans filed at Worcester Registry of Deeds - 6  
Deed Sales/Ownership Changes - 185  
Foreclosure Deeds – 45  
Building Permits/Field work parcels visited -188

Assessors Salaries	Voted Budget \$15,476.00
Daniel P. Keeney, Chairman	\$5,158.44
Fred C. Henshaw, Clerk	5,158.44
Steven J. LaPrise, Member	<u>5,158.44</u>
Total Spent	\$15,475.32

Money turned back \$ .68

Assessors Office Salaries	Voted Budget \$70,429.00	
Deputy Assessor	\$ 43,242.48	
Administrative Assistant	<u>27,056.64</u>	
Total Spent	\$ 70,299.12	Money turned back \$129.88

Assessors Office Expenses	Voted Budget \$10,530.00	
Actual Expenses	Software support	\$3,750.00
	MAAO Dues/Courses	2,903.00
	Worcester Registry of Deeds	24.00
	Postage	496.95
	Subscriptions	156.00
	Office Supplies	2,722.54
	Record Preservation	52.50
	Miscellaneous expenses	<u>224.58</u>
Total Expenses for FY2011		\$10,329.57
		Money turned back \$ 200.43

Mapping – Voted Budget \$2,500.00  
 Actual Spent \$2,230.00

Software for Collector/Assessors –Voted Budget \$13,065.00  
 Actual Spent \$ 13,064.58

Money turned back \$ .42

Prepared by Susan Byrne, MAA, Deputy Assessor  
 Luanne Royer, Administrative Assistant

## BOARD OF HEALTH

### Budget Expenses FY '12 Human Services

Title:	Budgeted Amount:	Amount Turned Back to Town:
Animal Inspector	\$ 1,360.00	\$ 0.00
BOH Members Salaries	\$ 8,303.00	\$ .32
BOH Office Salaries	\$26,810.00	\$ .08
BOH Agent	\$68,298.00	\$10,297.70
BOH Office Expense	\$ 9,450.00	\$ 541.65
Solid Waste Disposal	\$13,500.00	\$ 106.40
Hazardous Waste	\$ 7,000.00	\$ 3,392.15
Animal Inspector Expense	\$ 750.00	\$ 750.00
Landfill Monitor	\$ 2,400.00	\$ 2,400.00
Landfill Monitoring Expense	\$17,000.00	\$ 4,632.50
<b>Total Turned Back to Town</b>		<b>\$22,120.80</b>

### Revolving Accounts

Title:	Beginning balance:	Ending balance:
Regular Revolving	\$ 429.92	\$ 226.87
Recycling Revolving	\$2,574.38	\$ 2,671.30
Bio Terrorism Revolving	\$6,750.74	\$ 815.62

All fees received are submitted to the Town's General Fund from permits issued and inspection fees charged:       \$    17,374.20

In FY '12 there were no Title 5 loans approved.

**The following permits were issued in FY '12**

Title:	Number Issued:
Food Permits	31
Temporary Food Permits	6
Milk Permits	28
Frozen Dessert & Ice Cream Permits	23
Tobacco Permits	7
Mobile/Stationary Permits	1
Catering Permits	1
Pre-Packaged Food Permits	3
Well Permits	2
Title 5 Permits	36
Pool/Beach Permits	3
Storage/Purchase Syringes Permits	0
Septic Permits	15
Soil Evaluation Permits	11
Trash Hauler Permits	7
Septic Hauler Permits	7
Septic Installer Permits	14

The Templeton Board of Health (TBOH) consists of three members who are residents of Templeton. These members are elected during town elections, and each serves a three year term. TBOH meetings are held on the first Thursday of each month. The TBOH office staff is comprised of a full time health director and an administrative assistant. Due to the ever evolving health needs of the community, the TBOH members as well as the office staff attend yearly training sessions and seminars.

Food inspections are performed throughout the year at licensed food establishments, along with the cafeterias at all of the public schools. The health director witnesses percolation and deep-hole tests as well as groundwater determinations during Title 5 inspections. Septic plan reviews as well as septic system installation inspection are also performed by this office.

Disease surveillance occurs on a continual basis through the filing of case reports which are performed by this office on reportable diseases as mandated by the Mass Department of Public Health Division of Epidemiology. The use of a new web based reporting system will enhance this effort.

In an effort to prevent mosquito borne disease such as West Nile Virus and Eastern Equine Encephalitis (EEE), the TBOH is active in educating the community on avoiding mosquito bites and how to mosquito proof your home by draining standing water and installing and repairing screens.

The TBOH continues to promote the health, safety, and well being of the Town by administering, and enforcing any current local, state, and federal regulations, and in addition promulgates new regulations as the need arises.

Templeton continues to be an active member of the North Central-Franklin County Tobacco Control Alliance. The purpose of this alliance is to monitor youth access to tobacco products using unannounced compliance checks of those establishments licensed to sell tobacco products. These compliance checks occur several times throughout the year. The Tobacco Alliance's responsibility is to investigate all tobacco related complaints.

TBOH continues to be an active participant in the Region 2 Public Health Emergency Preparedness Coalition. This coalition consists of 74 cities and towns in Central Massachusetts. The TBOH has received funding from the coalition to enhance public health emergency preparedness through training and equipment. The health director is the current chair of the group. He is also the coalition's representative to the Local and State Advisory Committee (LSAC) which partners with the Massachusetts Department of Public Health (MDPH) Emergency Preparedness Bureau to determine deliverables and planning initiatives.

Templeton is one of eleven towns in the Montachusett Public Health Network (MPHN). This network has received funding from the MDPH to enhance public health capacity. The MPHN will initially work on regionalization of public health nursing resources and capacity. This effort will be enhanced by using the Massachusetts Virtual Epidemiologic Network (MAVEN) which is a web based communicable disease tracking and reporting system.

The TBOH held flu clinics at Kamaloht and at the BOH office. The TBOH would like to thank Tom and Luanne Royer for the use of their facility.

The Board of Health wishes to express their appreciation to all Town Boards, Commissions, and Staff for their assistance.

Respectfully submitted,  
Richard Trifilo, Chairman, Donald Tourigny, Vice Chairman, Edward Stacy, Jr., Clerk

## BOYNTON PUBLIC LIBRARY

The Boynton Public Library has continued to serve the community by providing reading materials, audio-visual materials, Internet access, reference services and a variety of programs.

The Preschool Story Hour was held each Wednesday morning throughout the school year. An average of 25 children participated each week, enjoying stories, games, crafts and snacks. An end of the year celebration was held in May with a visit from Winnie the Pooh.

Due to budget cuts, the Summer Reading Program was significantly different from that of years past. This year's program involved an unstructured 'drop in' craft time once each week throughout June and July. Calico & Crème in Hubbardston continued their generous donation of ice cream gift certificates to be used as reading incentives.

The children from Templeton Center School visited several times a month to borrow books and hear stories.

A puppet show and prince/princess craft program was held with funding from the Cultural Council, and was attended by over 50 children.

The library's website, [www.boyntonpubliclibrary.org](http://www.boyntonpubliclibrary.org) has been widely used by patrons to reserve books and learn about upcoming programs.

A van from the Massachusetts Library System visits twice each week to deliver interlibrary loan requests for our patrons.

Library Hours

Monday & Thursday 12pm – 7pm  
 Wednesday 9am – 5pm  
 Saturday 9am -12 pm (Labor Day through Memorial Day)

Circulation

Adult & Young Adult 16,595  
 Children 15,504

State Aid to Public Libraries Received \$7,750.00

Salaries were paid out of Appropriated Funds: \$46,295  
 Expenses paid out of Appropriated Funds: \$11,005

Books and Formatted Materials: \$11,000  
 Office Supplies: \$ 450  
 Energy & Utilities: \$ 5,490  
 Network Membership \$ 2,872  
 Building Maintenance: \$ 326

The Library does not collect fines for overdue materials. A total of \$32.50 was donated by patrons returning over-due materials.

Respectfully submitted,

Jacqueline Prime  
 Library Director

<b>BUILDING DEPARTMENT</b>
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Purpose of Permit	No. of Permits	\$ Value	\$ Fee
New 1 & 2 family dwellings	11	\$2,234,311	\$17,905
Additions & Alterations	46	\$650,992	\$5,224
Accessory Buildings	13	\$255,880	\$1,661
Swimming Pools	10	\$33,194	\$500
Commercial/Industrial/Municipal	20	\$1,481,460	\$4660
Other	71	\$482,113	\$3,831
Demolitions	5	-----	\$340
Pellet /solid fuel stove inspections	10	-----	\$1,850

Safety inspections	10	-----	\$1285
Total \$ Value		\$5,137,950	37,256
Total Fees Collected			
Total Permits Issued	196		

Building Department Expenses FY 12:

Building Commissioner	\$38,471.40
Admin. Assistant	\$25,463.16
Office Supplies	\$1490
Post Office	\$410
Total	\$65,834.56

Respectfully Submitted

Lawrence M. Brandt  
Building Commissioner

## CABLE TELEVISION COMMITTEE

In FY12 the Templeton Cable TV Advisory Board continued to make improvements to the broadcast capabilities on public access Cable Channel 8, while planning for the eventual expansion of services and facilities.

Channel 8 is broadcast from the town's Baldwinville station, in addition to Narragansett Regional High School. The Baldwinville facility allows the airing of programs on weekends and weekday afternoons and evenings. The high school maintains use of the station during morning school hours.

Cablecasts of Select Board meetings, as well as Templeton Elementary School Building Committee meetings, Narragansett Regional School Committee and other events have been regularly shown on the town's Cable Channel 8. The Committee also maintains public notices on a slide show that runs between programs.

The Committee has made numerous copies of DVDs of meetings and other events for residents for \$5 each. (Request forms are available at the Selectmen's Office at 690 Patriots Road.)

Funding for the cable access station comes from public access fees Comcast charges cable TV subscribers in town, totaling 2 percent of all TV revenue the company earns in Templeton. In FY12, Comcast paid the Town \$39,108.20 in cable access fees, to be used to maintain the public access station.

The Committee spent \$14,857.20 in FY12 on various equipment and operational needs, including a new DVD duplicator for the Selectmen's Office, DVDs and sleeves, phone and Internet fees, security system expenses; and stipends for Committee members.

The Committee maintains a healthy account balance for future equipment needs, which will include a sizeable investment in new recording systems in a permanent Town Office building, as well as updating existing equipment and possibly creating a broadcast recording studio.

Respectfully submitted,

Kevin Breen, Chairman  
Steve Castle, Clerk  
Robert Hackenfort, Member

<b>CEMETERY/PARKS DEPARTMENT</b>
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<b>Budget Tittles</b>	<b>Requested</b>	<b>Voted</b>	<b>Expended</b>	<b>Turned Back</b>
Salaries	\$119,514.00	\$119,514.00	\$113,077.17	\$6,436.83
Superintendent Salary	54,726.00	54,726.00	54,726.00	.00
Secretary Wages	14,512.00	14,512.00	14,512.00	.00
Commission Salaries	981.00	981.00	981.00	.00
Expenses	63,018.00	51,768.00	51,737.31	30.69
Soldiers/Sailors	750.00	750.00	717.20	32.80
Cemetery Fire Fighters	750.00	750.00	566.44	183.56
<b>Totals</b>	<b>\$254,251.00</b>	<b>\$243,001.00</b>	<b>\$236,317.12</b>	<b>\$6,683.88</b>
Perpetual Care	\$48,961.38		Fees Collected	\$12,805.00
Expended	\$12,588.04			

**Revolving Account**

This account was set up to collect fees for Saturday burials. It will be used to pay salaries for burials done on Saturday and to expend for Cemetery capital improvements.

Revolving Account	\$ 23.73	Revolving Fees Collected	\$10,215.00
Expended	\$ 8,151.34		

**Capital Expenditure**

Equipment 2011 Ford F350 One Ton Dump Truck – Lease 2 of 5	\$11,044.47
Grant Received – Tomb Restoration – Common Burial Ground	
Massachusetts Historical Commission Grant	\$36,000.00
Community Preservation Act	\$70,000.00
Expended	\$84,337.00
Balance in Account	\$21,663.00

Respectfully Submitted,

Wayne C. Beane, Chairman  
Paul A. Saari, Vice Chair  
Robert M. Sans, Member

## COMMUNICATIONS COMMISSION

Members of the Communications Commission include:

- Larry Bankowski, Chairman
- George Couillard, Vice-Chairman
- Randy Brown, Member
- Richard Curtis, Member
- Derek Hall, Member

The Commission met monthly to review policies, purchase communications equipment for the Town, and approve payment of vouchers. The two generators were serviced. The contract for services with the Town of Phillipston was renewed. The Commissioners have updated the Town's radio inventory from all departments. The monthly meetings have been moved from 7:00 pm to 3:30 pm, still on the first Wednesday of each month. The hand-written logs have been stored in the Emergency Management safe.

We currently have five full-time dispatchers and two part-time dispatchers. All dispatchers have been recertified in CJIS, Emergency Medical Dispatch, Advanced Fire Service Dispatch, Advanced Law Enforcement Dispatch, CPR and First Aide. The State 9-1-1 Department once again offered a training grant which was applied for and received. This grant was used in conjunction with the Town's training funds.

We received 3,020 9-1-1 calls for Fiscal 2012. All random 9-1-1 TTY test calls were completed and all dispatchers received a passed rating. There were 13,810 calls for service, which does not reflect the number of actual calls received, but the number of incidents requiring a category be started for the telephone and radio transmissions that were received.

Respectfully submitted,  
Larry Bankowski, Chairman

### TEMPLETON COMMUNICATIONS EXPENSES

AVAYA	UCOM PAGERS	VERIZON TELEPHONE	OFFICE DEPOT	RADIO EXPENES	OFFICE SUPLIES	MISC.
\$1,064.46	\$56.66	\$934.54	\$2,354.88	\$19,857.77	\$1,792.36	\$5,485.68
2%	0%	2%	5%	72%	4%	15%

## COMMUNITY PRESERVATION COMMITTEE

The Templeton Community Preservation Committee met monthly in Fiscal Year 2012. Projects completed in FY2012 included the Templeton Housing Authority Emergency Generator, the Grange Hall Project, and the first phase of the Tomb Restoration Project at the Common Burial Ground in Templeton Center. Projects funded in FY12 included \$8,000 at the May Special Town Meeting for repairing the doors to the remaining tombs and \$40,800 at the May Annual Town Meeting for the second phase of the Templeton

Grange Preservation. The Annual Needs Analysis Meeting was held June 9, 2012 at Scout Hall in an effort to distribute information to, and to obtain feedback from, citizens regarding community preservation.

John Henshaw, Chairman

## CONSERVATION COMMISSION

Budget Titles	Requested	Voted	Expended	Turned Back
Agent Salary	\$21,371.00	\$21,371.00	\$21,411.30	-\$40.30
Clerk Salary	\$3,148.00	\$3,148.00	\$3,151.80	-\$3.80
Expenses	\$900.00	\$900.00	\$849.00	\$51.00
Chair Salary	\$279.00	\$279.00	\$279.00	\$0.00
<b>Totals</b>	<b>\$25,698.00</b>	<b>\$25,698.00</b>	<b>\$25,691.10</b>	<b>\$6.90</b>
<b>Wetland Protection Fees Collected</b>		<b>\$262.50</b>		
<b>Expended</b>		<b>\$687.80</b>		

The following are site applications inspected and processed by the Commission

Family Dwelling	5
Additions	5
Accessory Bldgs/Garage	3
Expansions – Shed/Decks/Barns	16
Porch	3
Cement Pad	2
Carport	1
Wind Mill	1
Quonset Hut	1
Notice of Intent Filed	4
Request for Determination of Applicability Filed	15
Order of Conditions Issued for NOI	4
Certificate of Compliances Issued	12
Enforcement Orders Issued	1

Respectfully Submitted,

George Andrews, Chairman & Hearing Officer  
 Irwin Hendrickson, Member  
 David Symonds, Member  
 Paul Cosentino, Member  
 Justin Duplessis, Member  
 Steve Farrell, Associate Member

## COUNCIL ON AGING

The Council on Aging/Senior Center provides an array of services to all Templeton Residents that could consist of any human service theme. Those themes could be assistance with anything from an escort, cop-

ies, assistance with filling out forms, insurance questions, transportation, social events, or legal matters. The Council on Aging is the only public human service agency within the community. We have an array of information from Grandparents raising grandchildren, respite and legal information, aging in place, resources for all types of information and the list is quite extensive.

The Council on Aging Board reviewed their by-laws and included raising the board membership to nine from seven. The Council on Aging Board has worked to create policies and procedures for the new building and are still working on some of them. The policies and procedures will ensure the safety and well-being of participants within the building, on the grounds, and utilizing the transportation services.

During the fiscal year of 2011-2012, we provided duplicated services to a total of 11,941 community members. Of those 11,941, 5,779 were provided transportation services, no matter how many times folks rode the van, and with 448 of those being a total of unduplicated community members. We have strived to improve the services and feel we are making huge success in this area.

We delivered 3,736 meals to community members and assisted hundreds of community members with various types of applications, SHINE, dental care, flu shots, social events, and over a 1,000 to medical appointments, and transportation to over 2,200 congregate meals.

While we are not in the building yet, we are always hopeful that this may be the year we are in the new building. There have been many delays due to waiting for designs, approvals, weather, and parts/equipment. Once in the new building we will see more programs and services because the space availability and the confidentiality issue will be resolved.

We receive less than \$75,600 from the town for a budget, while there are 15 staff members, only 6 ½ are paid through the town, with ½ of the director being paid by the town and ½ by MART and with all of the drivers and the dispatcher are also being paid through MART. MART provides more than \$100,000 in reimbursements to the town by also paying the Council on Aging telephone bill and fuel and repairs for their vehicle. The Council on Aging also receives grant funding from the Executive Office of Elder Affairs (EOEA), which can be used at the Director's discretion on items such as postage for the more than 1,450 newsletters mailed each month, paper, computers, or other items needed for the running and functioning of the Council office or can be used to supplement a salary. The director has also applied and received several thousand dollars in grant funding to assist with the purchasing of equipment, such as GPS systems for the vans and to purchase food for the Food Pantry.

The Director has also applied for service learning student from Montachusett Community College for a student to work on Web-pages for the Council on Aging, which is still being worked on.

The Director will be monitoring, placing, and maintaining the Senior Tax Work-Off program that was approved at the 2012 Annual Town Meeting, for those participating seniors. The Director is hopeful that seniors will participate in the program that will save seniors up to \$500.00 on their tax bills. All seniors are encouraged to apply.

We have received several thousand dollars worth in equipment for the new center, consisting of dishes of all types, tables, chairs, stainless steel tables, an electronic bingo board, and other usable items. Thank you to all that have provided items.

Our volunteers have given the 1,990 hours of free services, that is equivalent to \$15,920 in savings to the town. Volunteers provide support to members in the community, helping within the office, or other assistance where it is needed. Thank you to our volunteers for the continued service, you make a huge difference, and support and without you, we would struggle more than we do.

I would like to thank Council on Aging Board, members, volunteers, and staff for all of their hard work, dedication, and support over the past year; you truly make a difference in the lives of those we serve.

Sincerely,

Eileen Clarkson, BC~HSP, MS, MPA, Notary Public  
Director of the Council on Aging/Senior Center/Human Services/Food Pantry/Meals on  
Wheels/Transportation/Senior Tax Work-Off Program

## ELECTRICAL INSPECTOR

During FY 12, 116 permits were issued with a total of \$7,220 in fees collected, and payroll was \$4,325.

Respectfully Submitted,

Darrell Sweeney  
Electrical Inspector

## EMERGENCY MANAGEMENT

The Town's Emergency Management Agency is staffed by Richard Curtis, Director / Emergency Communications Officer; Michael Dickson, Deputy Director and Robert Sans, Assistant Deputy Director.

A local 'state of emergency' was declared August 27, 2011 at 5:54PM due to Hurricane/Tropical Storm Irene. We stayed in this state of emergency until August 28, 2011 at 5:00PM when the need ceased to exist. During the state of emergency, the Narragansett Regional Middle School was utilized as an emergency shelter, staffed by CERT and 1 Fire Department EMT. The Initial Damage Assessment (IDA) for this event to the Town of Templeton, was \$21,971.75 in Emergency Protective Measures. 330.25 hrs. of CERT volunteer work was a \$3963.00 benefit to the Town during the reimbursement process.

The Snow Storm that occurred 10/29/11 did not necessitate a local 'state of emergency', as the Highway Department was able to keep up with snow removal. No damages were reported due to the heavy snowfall and we were not eligible for reimbursement of costs from MEMA/FEMA for this storm.

Two grants were awarded during this reporting period. (Both are reimbursement grants.)

(1) Emergency Management Performance Grant (EMPG) in the amount of \$3500.00. This grant was utilized to obtain 76 cots to be used in our shelter. Up to this time the Town had no cots on hand, resulting in our having to borrow / request cots when needed.

(2) Citizen Corps Program Grant (CCP) in the amount of \$1500.00. This grant was utilized to purchase 21-LED traffic batons, 2-ICOM radios w/speaker mics, 20-head lamps and 7-CERT kits.

Templeton's CERT program has remained active. In addition to their regular monthly meetings and scheduled trainings, they were requested to assist at the following community events: Arts and Crafts Festival, Ferncol Fair, 5k Road Race, Phillipston Fireworks and they also assisted the Fire Department at the Live Burn Training at the Otter River Sportsmen's Club, setting up and running the Re-Hab Unit.

At a Selectmen's Meeting it was approved to fund the installation of a military surplus 5kw generator at the Emergency Operations Center (EOC). Volunteers provided labor to install the generator in the building, with donations of: Cement from Graves Concrete and the use of a backhoe from Moschetti and Sons,

to set the generator in place. Electrical installation was done by Rayborne Electric. The generator works fine and is tested on a regular basis.

### Emergency Management Salary and Expense Report

Salary / Director: \$478.00  
 Salary / Deputy Director: \$200.00  
 Salary / Ass't Deputy Director: \$000.00

Expense Account: \$2000.00

Item	Amount
Office Supplies	\$1537.94
Communications	\$356.80
Training	\$100.00
Total	\$1994.74

(+\$5.26)

Respectfully submitted,

Richard W. Curtis, EMD

## TEMPLETON FIRE DEPARTMENT

The Templeton Fire Department continued to do much with the limited resources afforded to it, and was able to meet most of the needs of the residents. The strain on the call / volunteer staff is evident however, and going forward I would not expect to be able to adequately fulfill our mission with the current call / volunteer staffing configuration.

The Fire Department responded to an estimated 963 calls for service in fiscal '12 with the lions share being medical calls at approximately 70% of total. Burn permits issued for the time period were 623. Actual numbers for all calls and breakdown of individual call types were not available at the time of printing.

Respectfully submitted,  
 Raymond a LaPorte NREMT-P  
 Fire Chief Ambulance Director

## HIGHWAY DEPARTMENT

The department saw many changes this fiscal year beginning with three employees leaving the Town employment. New Full-Time Truck Driver/Laborers hired this fiscal year were Mark Danielson, David Smart and Paul McAuliffe. Robert Adams was hired as the new Head Mechanic for the Town.

**Road projects:**

Several area roads were reclaimed (grinding the old asphalt which creates a new sub-base) then paved with binder, top and berm. Driveway aprons and other related roadside work was done using Chapter 90 funds.

Baker Lane, East Templeton	Cost--\$37,613.49
Cottage Lane, East Templeton	Cost--\$29,952.59
Main Street, Otter River	Cost--\$82,523.72
Mechanic Street, East Templeton	Cost--\$ 9,247.19
Sawyer Street, East Templeton	Cost--\$39,765.47

Wellington Road, Templeton  
 TOTAL CHAPTER 90 SPENT

Cost--\$86,992.23  
 \$286,094.69

**Baldwinville Road**- During the fiscal year additional Right of Entries forms were obtained from property owners. Chapter 90 money was spent at a cost of \$63,000.00 for engineering and design services. To date the total cost for engineering and design services are \$436,000.00.

**Back Bay**-The Town received another CDB Grant making Phase 4 of the Back Bay project possible and paying for the majority of the project costs. Phase 4 included infrastructure work of a new drainage system, road repairs and repaving of Columbus, Cherry, Mason Street and Summer Street Extension. Only \$25,000 of Chapter 90 funds was spent on this phase. Work began on May 1<sup>st</sup> and the final paving occurred in late October 2012. A new sidewalk was also installed on Mason Street as part of the project.

**Chapter 90 requests:**

\$24,500 of Chapter 90 money funded the purchase of a 1995 Portable Screening Plant, which the department utilizes year round for recycling earth materials (sand, loam and process gravel for road projects).

**New Senior Center:**

The Highway Department worked throughout the year assisting in the construction of the work site. The department excavated and prepared the site for the installation of the foundation. Catch basins were installed and a detention pond was constructed behind the building. Loam was screened from the area and distributed throughout the Town for several construction projects. Processed gravel was screened from the Town's sand pit and hauled to the new senior center site for sub-base.

**Fall Cleanup:**

August 28, 2011 Hurricane Irene hit the east coast with heavy rain and high winds causing down trees, brush and power lines. The department work throughout the day and evening to battle minor flooding problems and to keep the roadways clear of debris. September and October consisted of tree removal and stump grinding throughout the Town. The Town had to purchase winter sand (\$27,000) from Graves Sand & Gravel and the Highway Department hauled over 2,800 tons to the highway barn. In November the department prepares the trucks and equipment for the Snow & Ice season and completes the cleaning and repairing of catch basins.

**Snow and Ice:**

Halloween weekend 2011 the Northeast was struck with a large winter storm taking down trees and power lines and dumping over 18 inches of heavy wet snow in the area.

Sanding operations began in November and the first plowing operation occurred on January 12<sup>th</sup>. Numerous snow storms throughout January and February kept the department extremely busy.

Besides the removal of snow from the roadways the Highway Department also clears snow from the sidewalks after a storm.

Over 740 tons of salt and approximately 2,800 tons of sand were used this winter season. The department rented a large screening machine to screen winter sand for future winter operations from the Town's sand pit at a cost of \$10,000.

SNOW & ICE ACCOUNT

Salt/Sand	Chains/Plows/Blades Rental Screener	Repairs	Payroll	Overtime	Double Time	Spent	Balance
\$67,090.62	\$17,446.71	\$6,060.18	\$2,337.26	\$20,417.94	\$6,707.37	\$120,060.08	\$44,939.92

**Spring Cleanup:**

Since the area saw only a mild winter the department began their Spring Cleanup in early February. The largest of the projects is the sweeping of sand from sidewalks and roadways which takes several weeks/months to complete. The cleaning of catch basins is another large undertaking which takes most of the spring and summer to finish. Starting in June the department began the task of repairing and/or replacing damaged catch basins along with the repainting of crosswalks through the Town.

**Equipment:**

New or used equipment purchased during the 2012 fiscal year:

Used-2000 Military Dump Truck	\$ 0.00
Used-Hot Top Roller	\$ 1,500.00
Installation of Military Generator-Electrical Work	\$11,900.00

The Department continues to upgrade equipment and the facility in regards to emergency services.

**Machinery Maintenance:**

The Highway Department manages a motor vehicle repair and maintenance facility which is utilized by most Town departments. Vehicles are serviced mainly by the full-time mechanic who performs routine preventative maintenance and extensive motor vehicle and truck repairs. If the need arises the mechanic may utilize an outside vendor to perform the repairs or ask other members of the Highway Department to assist him with the work. All Town vehicles are fueled (gas and diesel) at the Highway Barn.

Waste oil that is generated from the Town's preventative maintenance program is re-used to heat the Highway garages, which in turn is a large cost saver to the Town. The Department continues to accept waste oil from area residents and garages.

Account Title	Budgeted Amount	Expended	Transferred In	Sewer Dept. Reimbursement	Balance
Machinery Maintenance Salary	\$44,036.00	\$44,729.54	\$695.00		\$1.46
Machinery Maintenance Expense	\$94,600.00	\$89,796.77			\$4,803.23
Town Vehicle Fuel	\$136,855.00	\$144,096.08	\$15,000.00	\$9,131.96	\$16,890.88

**Grant received:**

The Highway Department benefited by receiving a grant from the Town's insurance company (MIA) in the amount of \$1,656.00 to purchase 36 highway traffic barrels.

Account Title	Budgeted Amount	Expended	Transferred In/Out STM	Encumbered	Balance
Highway Supt. Salary	\$58,360.00	\$58,359.02			\$0.38

Highway Salaries	\$290,549.00	\$281,052.04	\$6,731.15		\$16,228.11
Highway Expenses	\$121,41.00	\$117,559.56			\$3,851.44
Unknown Overtime Allowance	\$2,200.00	\$1,928.67	\$1,000.00		\$1,271.33

**Monies turned over to the Town:**

Settlement-Class Action		\$ 83.87
Driveway Permits	2 @ \$75.00 each =	\$ 150.00
Road Access	2 @ \$100.00 each =	\$ 200.00
Tree removal		\$ 400.00
Scrap Metal	15,900lbs =	\$ 1,099.00
Narragansett Regional School District		\$25,000.00
(For plowing and sanding school parking lots)		

Respectfully submitted,

Francis "Bud" Chase  
Highway Superintendent

**MONTACHUSETT REGIONAL VOCATIONAL TECHNICAL SCHOOL**

Overview

The year 2011-2012 was an exciting one at Monty Tech, marked by student achievement, faculty and staff distinctions, and leadership development. I am honored to serve as Superintendent-Director of Monty Tech, a school that continues to transform secondary education in North Central Massachusetts, bringing to life lessons learned in a classroom, at the workplace, and in the community. This school exemplifies what I believe good education is all about.

A Monty Tech education is grounded in workforce preparedness, balanced by a rigorous academic curriculum. Our students are prepared not only to enter the workforce, but to also continue their education by enrolling in college. Each year Monty Tech conducts a *One-Year-Out Survey*, measuring "positive placements," as defined by the Carl D. Perkins Vocational and Technical Education Act. By tracking students who have enrolled in post-secondary education programs, secured employment aligned to their vocational training, or are serving our country in the United States military, we are better able to inform potential students, advise current students, and deliver vocational-technical programs that are relevant to today's workforce trends and labor market needs. One year after leaving Monty Tech, the graduates of 2011 reported the following:

- 33% are currently employed in a field related to their Monty Tech trade
- 12% are employed in a field unrelated to their vocational education
- 45% are currently pursuing a higher education, and
- 8% have elected to serve in the United States military

Compiling information for the Annual Report has provided me with an opportunity to reflect on the achievements and activities of our students, faculty and staff. I am fortunate to work closely with a talented leadership team, many of whom have contributed to this report, and given great insight into some of the more notable highlights of the 2011-2012 academic year, including:

- 95% of our students scored Advanced or Proficient in the state’s English Language Arts exam, up from 87% in 2010-2011.
- 88% of our students scored Advanced or Proficient in the state’s mathematics exam, up from 87% in 2010-2011.
- Class of 2012 graduate Victoria Holbert served as the National SkillsUSA President, traveling across the country and abroad to advocate for vocational-technical education. She participated in the “Education Nation Summit,” engaging in high-level discussions on the state of the American Education system.
- Seven students advanced through local, district and state competitions to earn the right to compete at the National SkillsUSA Conference in Kansas City, Missouri. The Monty Tech national delegation was awarded four gold medals and two bronze medals.
- For the third consecutive year, the Monty Tech Marine Corps JROTC program was awarded the distinction of “Naval Honor School,” in recognition of exemplary community service.
- One outstanding JROTC Cadet was awarded the Naval Reserve Officers Training Corps Scholarship, receiving full tuition, fees, books, uniforms, summer experiences, as well as monthly stipends. She is now attending Norwich University.
- Monty Tech continues to participate in the highly selective Student Spaceflight Experiment Program, representing the only vocational school in the nation to have a student science experiment launch into space, and providing students with an opportunity to study the effects of gravity on their science project.

Much like districts across the state, Monty Tech has been affected by the nationwide economic recession. Maintaining high standards of fiscal responsibility, with an eye on our over-arching mission of increasing student achievement, this school has been able to maintain our high standards of academic success, while presenting a budget that is fiscally conservative. Our FY12 Annual Budget was unanimously accepted by each of the eighteen member communities, and reflected a 2.4% increase over the 2010-2011 Educational Plan. We deeply appreciate the public’s support for Monty Tech. We recognize that we are in the midst of some of the most difficult economic times faced by residents of our member cities and towns. As a result, we will continue to strive to seek creative ways to keep down costs to our 18 member communities.

**Our Mission**

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

**Our District**

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

- |            |           |         |
|------------|-----------|---------|
| Ashburnham | Barre     | Harvard |
| Ashby      | Fitchburg | Holden  |
| Athol      | Gardner   |         |

Hubbardston  
Lunenburg  
Petersham  
Phillipston

Princeton  
Royalston  
Sterling

Templeton  
Westminster  
Winchendon

### Leadership

The leadership team at Montachusett Regional Vocational Technical School is comprised of ten talented administrators whose varied educational backgrounds, professional experiences, and areas of expertise contribute to the success of the school. Working collaboratively, and under the direction of the Superintendent and Principal, the team has been able to transform the school into one of the most sought-after high schools in North Central Massachusetts.

*Nicholas DeSimone, Principal*

*Francine Duncan, Director of Technology*

*Christina Favreau, Director of Academic Programs*

*James Hachey, Dean of Admissions*

*Richard Ikonen, Director of Facilities*

*Tammy Lajoie, Business Manager*

*Richard Nutt, Director of Vocational Programs*

*Steven C. Sharek, Superintendent-Director*

*Katy Whitaker, Development Coordinator*

*Victoria Zarozinski, Director of Student Support Services*

### Enrollment

On October 1, 2011, student enrollment at Monty Tech included 1,435 students in grades nine through twelve. Students are represented from every community in the district: Ashburnham (58), Ashby (37), Athol (110), Barre (39), Fitchburg (376), Gardner (173), Harvard (4), Holden (60), Hubbardston (56), Lunenburg (72), Petersham (8), Phillipston (17), Princeton (14), Royalston (24), Sterling (58), Templeton (110), Westminster (70), and Winchendon (127).

Throughout 2011-2012, Monty Tech offered a variety of opportunities for students, parents, and community members to learn about and visit the school. In October 2011, approximately 1,000 district eighth graders participated in the annual "Tour Day" event. Students toured our twenty vocational/technical areas and learned about the school's challenging academic offerings and exciting athletic and extracurricular programs. Career Awareness Night offered interested students the opportunity to return in the evening with their family members, to further explore the facilities and talk with staff members.

Each year, the Dean of Admissions conducts school visits, student interviews, and accepts applications for admissions. 2011-2012 proved to be an exceptionally busy year for him, as the school received a record 823 applications for admission. Of those, 773 were from students hoping to enter our incoming freshman class. The balance of the applications came from students hoping to enter the school as upperclassmen. Because there are only a limited number of students the school can accept each year, 380 freshmen and 24 upperclassmen were admitted.

The Vocational Interest Program (V.I.P.) offers area seventh and eighth grade students the chance to visit Monty Tech after school, and participate in hands-on learning experiences across a variety of vocational/technical areas. The program continued to attract a large number of students during the 2011-2012 school year, serving approximately 675 area students.

### Class of 2012 Awards

Members of the Class of 2012 were awarded approximately \$50,000 in scholarships. The Monty Tech

Foundation generously provided \$21,000 in scholarships to graduating seniors, ranging in amounts of \$100 to \$1,500. The Foundation also awarded \$6,000 to the practical nursing graduates. Once again, local and state organizations, as well as generous individuals, continue to recognize the ability and potential of Monty Tech graduates in the form of financial donations. The School Committee, administration, faculty, and graduates themselves, are grateful for this support.

Articulation Agreements with local colleges also play an important role in helping reduce the cost of higher education. Qualified Monty Tech students are eligible to receive college credits through a number of articulation agreements with public and private colleges across the country. Just over 70% of the graduating class of 2012 reported plans to enroll at either a 2-year college, 4-year college/university, or a technical/trade school upon graduation. By earning college credits while still in high school, these students will benefit by saving both time and money as they pursue advanced educational programs.

### **Financial Report**

Numerous challenges were faced during the development of the fiscal year 2011-2012 budget, including rising health insurance and student transportation costs. Considerable effort was put forth by the School Committee, administration, and staff to develop a cost-effective budget. The final fiscal year 2011-2012 Educational Plan totaled \$22,744,779, which represents a \$2.4% increase over the 2010-2011 Educational Plan.

The District was audited in August 2012 as part of the yearly financial audit by the accounting firm of Melanson, Heath and Co. from Greenfield, MA and an "excellent" report is anticipated.

### **Grants and Contracts**

Monty Tech continues to pursue grant funding on an annual basis. These funds assist in providing many educational and social services to the student population. For fiscal year 2012, state and federal grant sources provided the school with \$1,407,959. Programs funded by these grants include: Essential Health Services, Social Intervention and Mediation, Improving Teacher Quality, Special Education Services and Program Improvement, Title I Support, Drug Free Schools, Perkins Occupational Education, and Summer Academic Support.

In addition to state and federal grant sources, Monty Tech was also the recipient of private and competitive grant awards totaling \$20,918. For Fiscal Year 2012, Monty Tech received \$13,251 in grant funds from the Community Foundation of North Central Massachusetts, to support the Student Spaceflight Experiment Program. The Massachusetts Space Grant Consortium and Nypro also contributed to this ground-breaking program, by adding an additional \$7,667 in grant funds.

Grants totaled \$1,428,877 for fiscal year 2012.

### **Academic Achievement**

Montachusett Regional Vocational Technical School continued to see significant improvement in MCAS scores in English Language Arts, Mathematics, and Biology. In the spring of 2012, Monty Tech's passing rate on the English Language Arts exam was 100%, Mathematics 99%, and Biology 98%.

English Language Arts	2010	2011	2012
Students Tested	351	358	361
Passing	99.9%	100%	100%
Advanced/Proficient	83%	87%	95%
Needs Improvement	17%	13%	5%
Failing	.0001%	0%	0%

Mathematics	2010	2011	2012
Students Tested	351	358	360
Passing	97%	98%	99%
Advanced/Proficient	80%	86%	87%
Needs Improvement	17%	12%	12%
Failing	3%	2%	1%

Biology	2010	2011	2012
Students Tested	383	362	361
Passing	95%	97%	98%
Advanced/Proficient	68%	71%	73%
Needs Improvement	27%	27%	24%
Failing	5%	3%	2%

The district continues to make progress toward narrowing proficiency gaps. Students in all subgroups have met their progress and performance targets, moving the school into a Level 1 Status.

Student Group	On Target = 75 or higher	Performance	Progress
All Students		85	Met Target
High Needs		75	Met Target
Low Income		79	Met Target
ELL and Former ELL		-	-
Students with Disabilities		76	Met Target
American Indian/Alaska Native		-	-
Asian		-	-
African/American/Black		-	-
Hispanic/Latino		84	Met Target
Multi-Race, Non-Hispanic/Latino		-	-
Native Hawaiian/ Pacific Islander		-	-
White		91	Met Target

### *Vocational Projects in the District Communities*

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

The 2011-2012 school year was a busy one for our vocational educators, as each trade aimed to provide practical, hands-on learning experiences for our students, while helping to improve each of the eighteen member communities.

Auto Body: Collision Repair Technology: During 2011-2012, the program was fortunate to receive equipment upgrades including new tool boards and hand tools. The program also introduced students to a virtual 3-D spray system, designed to provide students with the opportunity to practice the technique of painting without using any materials. The program's waterborne paint spray booth continues to provide students with training with more efficient waterborne paint systems. Throughout the year, the program received over one hundred requests for service and repair work, including a number of requests from local school, police and fire departments. Students and instructors refinished a Fitchburg police cruiser and two bumper covers, repaired the Fitchburg Firefighter's Association Mack fire truck, and repaired the back of a damaged Cushing Academy student bus. (Total enrollment: 63; 44 males, 19 females)

Automotive Technology: Two of our top students were asked to compete in the underclass division at the state level in the Mass Tech Competition. Juniors Hunter Manley and Mike Pauplis (Class of 2013) represented Monty Tech, and placed 2<sup>nd</sup> in the state. Hunter Manley was also recognized for receiving the highest written score in the state. The program also supported three students in the Co-Operative Education program. These students gained valuable workplace experience, applying the skills they learned in the rigorous automotive technology program, and received high praise from their employers. The program performed over four hundred services, and was fortunate to receive a new air conditioning station, providing students with an opportunity to be trained in this updated equipment/technology. Total enrollment: 63; 52 males, 11 females)

Business Technology: Students and instructors in the Business Technology continue to enjoy an increased presence in the school community, providing assistance to shops and offices throughout the school by coordinating bulk mailing, labeling, organizing, and collating jobs. Offices that receive direct support from the Business Technology program include: Monty Tech Nurses' Office, front office, and Student Support Services. Students also assist wherever there is a customer service need, as in the annual greenhouse project, directed by Mr. Dylan Hager. Students serve as customer service representatives and cashiers for this very busy seasonal operation. Students also run a successful school store, refining their skills in cash handling, customer service, organization, and marketing. (Total enrollment: 76; 17 males, 59 females)

Cabinetmaking: Cabinetmaking students spent a great deal of time building and installing cabinetry in a number of public offices throughout the Monty Tech district. During the 2011-2012 school year, students and instructors were particularly busy renovating the Gardner Mayor's office. Using quarter sewn red oak, students carefully tried to match the architectural details of the building with the new cabinetry, creating a beautiful wall unit for the office. Work continued in Gardner at the Fire Station, where solid cherry cabinetry was built and installed to update the facility. Building podiums, storage units, and all of the gifts for the annual Superintendent's Dinner kept the students and instructors extremely busy throughout the remainder of the year. Finally, the program was also fortunate to receive a dovetailing machine, capable of dovetailing a drawer box in under one minute. Monty Tech is the only vocational school in the state to provide education and training on such technology. (Total enrollment: 73; 44 males, 29 females)

Cosmetology: Providing students with educational space that closely reflects industry trends and a typical workplace environment are paramount in the cosmetology program. In September 2011, students returned from summer vacation to find their shop space renovated to more accurately reflect industry. The clinic floor was remodeled, twenty-three stations were replaced, sound tiles were recovered, and the shop area was reconstructed to increase the visibility of the students and provide an “open concept” layout. Each of the twenty-two graduating seniors successfully obtained their cosmetology license before graduation- the largest number of licensed cosmetologists per graduating class in Monty Tech’s history! In April the students gained invaluable experience, travelling with the instructors to New York City to attend the International Beauty Show. Monty Tech cosmetology instructors continued to promote community service, encouraging all students to participate in meaningful activities at the Gardner High Rise. Students provide free hair and nail services to the elderly once a month, a program that began in 1998. (Total enrollment: 91; 1 male, 90 females)

Culinary Arts: Students and instructors in the Monty Tech Culinary Arts program are among the busiest in our school. In addition to operating a full-service dining room and bakery, culinary students and instructors participated in the Wachusett Chamber of Commerce “Taste of Wachusett” at Wachusett Mountain, and continue to showcase their talents at similar trade shows and events throughout the year. The program provided breakfast, luncheon and dinner, as well as support staff, for a number of events for public organizations, including the Fitchburg Rotary Club, Nashua River Watershed Association, Senate Ways and Means Committee, and the Fitchburg City Council. (Total enrollment: 100; 36 males, 64 females)

Dental Assistant: 2011-2012 proved to be a busy one for the students and instructors in the Dental Assisting program. The program supported four students who competed at the district level for SkillsUSA. One went on to compete at the state level, where she earned a silver medal. Monty Tech welcomed Community Health Connections, a school-based dental hygiene program whose goal is to provide dental services to students in need. Through this initiative, approximately thirty-nine students were examined by a dentist, had their teeth cleaned, and had sealants or temporary fillings applied as needed. Monty Tech Dental Assisting students were given hands-on, practical experience, as they assisted the staff from CHC during each dental procedure that was performed. Dental Assisting students also attended the Yankee Dental Convention, and learned about the most current trends and practices in the field. Finally, the program received new equipment, including a model trimmer, whip mix, an X-ray developer, and instrument cassettes. (Total enrollment: 57; 4 males, 53 females)

Drafting Technology: The Drafting program is proud to announce that out of ten seniors, seven were offered (and accepted) full-time employment in the drafting and design trade prior to high school graduation. We expect these students will be extremely successful applying skills they acquired through their vocational training at local companies, including the following: Aubuchon, Process Cooling, Nypro, Inc., and Essco Manufacturing. 2011-2012 brought new equipment and technology to the program, and students particularly enjoyed working with the new Dimension Elite Printer. The shop continued to provide countless community services in the form of banners, signage, building plans, interior design plans, and decorating for school-sponsored events. A capstone project for the 2011-2012 year came in the form of developing plans for a much-needed school reconfiguration. The Student Support Services Department was relocated, centralizing all offices the public visits frequently. Students and instructors worked closely with administration, instructors, and officials to design a more efficient and modernized space. (Total enrollment: 41; 28 males, 13 females)

Early Childhood Education: The Early Childhood Education program at Monty Tech proudly graduated sixteen students, all college bound, from the program in June. The program continues to be a popular trade, with an emphasis on community service and continued education. During 2011-2012, Early Childhood Education students participated in the Fitchburg Public Schools: Math & Literacy Fair, operating a

table, and engaging children in an activity-based scavenger hunt, based on two popular children's books. Four students from the program represented Monty Tech at the SkillsUSA National Skills and Leadership Conference in Kansas City, MO. Whether the students were competing, singing the national anthem, or receiving a volunteer service award, each of these young ladies represented the school and the Early Childhood Education program very well. The Monty Tech Childcare Center continues to operate at full capacity, serves as a co-operative education site for two students, and successfully prepares their young students for transition into Kindergarten. The Center's Director, Ms. Kelley Booth, visits with prospective parents almost daily and handles frequent calls for Fall placement. (Total enrollment: 66; 4 males, 62 females)

Electrical: The Electrical program at Monty Tech continues to be one of the busiest trades in the school. During the 2011-2012 year, students and instructors completed in excess of two hundred projects that required repair or installation. Some of the more notable accomplishments from this shop include: all electrical work (including wiring and installation) at the Ashburnham Bresnahan Scouting Center, all electrical work (including wiring and installation) for the Mayor's Office in the City of Gardner, and work in Winchendon Public Schools, including installing new outside lighting, installing new hand dryers in bathrooms, installing and wiring new stage lighting, and performing a number of energy saving upgrades to benefit our local partners in education. The Electrical program is particularly proud to have trained a top student included in the Team Works competition for SkillsUSA. The Monty Tech Team Works unit won a gold medal at the state level and then travelled to Kansas City, MO to compete with other teams from across the country. There, the Monty Tech Team Works unit was awarded the gold medal, receiving the highest honor in the country for their outstanding building and teamwork skill. (Total enrollment: 86; 81 males, 5 females)

Engineering Technology: The Monty Tech Engineering program has undergone a great transformation over the course of the past four years. During the 2010-2011 exploratory process, the process was changed to attract the interest of more students, and the exploratory project was changed from a robot to an IPOD stereo amplifier. The exploratory project for 2011-2012 remained the same, and as a result, eighteen listed this program as their top choice. Seven of the eight graduating seniors report positive placements; six graduates enrolled at 2- or 4-year institutions, while one graduate is now serving in the U.S. Coast Guard. The instructors were pleased with the addition of new equipment, including scopes, signal generators, and computers, aiding students as they continue to complete numerous repairs for faculty, staff and students, including: in excess of one-hundred fifty headphones, video game systems, iPods, phones, and other electronic devices. (Total enrollment: 52; 43 males, 9 females)

Graphic Communications: The Monty Tech Graphic Communications program is pleased to have graduated twenty-two students, all of whom were accepted at a variety of colleges, including 2-year, 4-year, public, and private institutions. Throughout the 2011-2012 school year, the shop continued to produce large quantities of print projects for district towns and community service organizations. This year, the shop produced approximately three hundred forty projects, billing in excess of \$15,000. This may be calculated as a savings of up to \$65,000. The shop also produced yearbooks for local institutions, saving each school approximately \$8,000 - \$10,000, as the billing only reflects cost of materials. In our student-operated copy center, over three million black and white copies, two hundred fifty thousand color copies, and over five hundred wide format prints were completed. The program was fortunate to receive a number of equipment upgrades and pieces of new technology, including: booklet maker, spiral binder, wide format printer, color proofing machine, folding/perforating machine, computer-to-plate system, paper cutter, shrinkwrap machine, automatic creaser, four new Macintosh computers, and new student chairs. (Total enrollment: 93; 27 males, 66 females)

Health Occupations: The Health Occupations program at Monty Tech continues to incorporate the EMT curriculum into the program, providing students with a wide range of medical knowledge and exposure to

a variety of health-related career options. In an effort to increase opportunities for hands-on application and deeper understanding, the number of program affiliation sites has been increased. Instructors have also approached offices at Heywood Hospital, to discuss expanded opportunities for students to gain more acute care experience. The program, which boasts an enrollment of over one hundred students, continues to participate in community service programs, including the annual Red Cross Blood Drive, Pediatric Day (in conjunction with students from the Early Childhood Education program), and a “baby shower” for women living in a local battered women’s shelter. The program was also instrumental in bringing a powerful guest speaker, Chris Herren, to the school to discuss drug addiction and recovery. (Total enrollment: 101; 6 males, 95 females)

House Carpentry: Most of the work done by the students and instructors in the Monty Tech House Carpentry program is done off-campus, completing renovation, building, and repair work for member communities. Some of the more notable projects from the 2011-2012 school year include: beginning work on the Bresnahan Scouting Center (Ashburnham), leading renovation efforts at the offices of the Mayor of the City of Gardner, constructing and installing kiosks for the Ashburnham Conservation Trust, constructing and installing a set of exterior stairs to train dogs to walk with blind individuals (Fitchburg), constructing, painting and installing eight flower boxes for the Fitchburg Rotary Club (Fitchburg), and building a number of sheds on location. (Total enrollment: 68; 51 males, 17 females)

Industrial Technology: Students and instructors in the Monty Tech Industrial Technology program are called on for “a little bit of everything.” Whether busy on campus or off, these students contribute to the educational community in countless ways. During 2011-2012, some of the more notable accomplishments include: stripping and shingling 6,000 square feet of roofing at the Princeton Light and Power Company, the installation of storage sheds at the Briggs Elementary School (Ashburnham), and working closely with the school’s House Carpentry program to construct the Bresnahan Scouting Center (Ashburnham). In-house projects included the creation and construction of décor for the annual Superintendent’s dinner and countless repairs, maintenance and troubleshooting efforts throughout the school. The co-operative education program continues to be a highlight for students in the Industrial Technology program, as seven students were awarded co-op placements during the year. Student experience in the program was enhanced with the purchase of two pieces of equipment, a power equipment lift and heavy-duty band saw. (Total enrollment: 58; 48 males, 10 females)

Information Technology: While 2011-2012 proved to be a year marked by many changes for the Information Technology program, including large-scale relocation efforts, curriculum and instruction remained steady. As with any school, information technology provides key services to the educational community. In addition to the critical in-house Help Desk services offered by the program, students and instructors performed in excess of two hundred hours of repair, upgrading, and troubleshooting computer problems for Monty Tech community members. Thirty-one students earned Internet Computing Core (IC3) certification, and eighteen students completed the Occupational Safety & Health Administration 10-hour training and certification course. Students in Information Technology competed in the Fall and Spring Programming competition at Fitchburg State University, as well as the local, district and state levels of the SkillsUSA competitions. Eight students travelled to the Massachusetts SkillsUSA state competition to compete in three categories: Internetworking, Mobile Robotics, and 3-D Animation. Monty Tech Information Technology students were awarded bronze medals in all three categories. (Total enrollment: 68; 59 males, 9 females)

Machine Technology: The Monty Tech Machine Technology program saw several key improvements during the 2011-2012 school year. The program benefited from new technology, including: a surface grinder, three tabletop CNC simulators, and a CNC laser engraver. Two students advanced from the SkillsUSA district competition to compete at the state level, one in Precision Machining and the other in CNC Milling. The program is particularly proud of student efforts in CNC Milling at the state SkillsUSA

competition, where Monty Tech students placed 1<sup>st</sup>, 3<sup>rd</sup>, 4<sup>th</sup>, and 5<sup>th</sup>! Three students were offered co-op employment, and were able to put their vocational education into practice at area machine shops. Students who remained at the school refined their skills by completing a number of special projects, including: manufacturing brass plaques to mark projects within the school and outside projects in Monty Tech communities, laser engraving over three hundred Superintendent's Dinner gifts, laser engraving over three hundred eighty ball markers for the school's annual golf tournament, laser engraving the town seal on a podium built by Cabinetmaking (Town of Holden), laser engraving plaques for the school's annual car show, and machining parts for the school's maintenance department including pins for the backhoe, shafts for the rooftop heating system, and rebuilding the sander unit. (Total enrollment: 60; 51 males, 9 females)

Masonry: Students and instructors in the Monty Tech Masonry program were busy on our campus, as well as in many of the member communities throughout the 2011-2012 school year. Community services included: designing and installing the stone patio at Coggs Hall Park (Fitchburg), restoring a local cemetery garage (Fitchburg), brick restoration at a local senior center (Fitchburg), tiling the bathroom in the Mayor's Office (Gardner), tiling the kitchen at the fire station (Gardner), ensuring handicap accessibility by installing ramps and new sidewalks at Lunenburg High School, repointing the brickwork on Pearl Street, Cross Street, and Ipswich Street for the Winchendon Housing Authority, and repointing the brick basement at an area senior center (Winchendon). When students weren't busy in our district communities, they were preparing for and competing in the Massachusetts Trowel Trades Association (MTTA) competition, where our students placed 1<sup>st</sup> in Hardscape, were recognized with the following distinctions: Seniors – 1<sup>st</sup> place, Juniors – 2<sup>nd</sup> place and 3<sup>rd</sup> place, Sophomores – 1<sup>st</sup> place and 3<sup>rd</sup> place. Students and instructors also worked to beautify our own campus by installing a rainwater recovery system and waterfall, constructing three planters in front of the school, and pouring concrete for the school's new MART bus station. (Total enrollment: 58; 50 males, 8 females)

Plumbing: The Monty Tech Plumbing program, like others throughout the school, is committed to community service, and as a result, during the 2011-2012 school year, students and instructors participated in the construction of a new community function center for the William T. Bresnahan Scouting and Community Center, Inc. in Ashburnham. Students and instructors also worked to complete rough plumbing, radiant floor heating, and radon mitigation systems in a new commercial building in Ashburnham. On our own campus, students worked daily on fixing leaks, cleaning drains, and repairing and maintaining the plumbing system in the school. The Plumbing program is particularly proud to have trained one student included in the Team Works competition for SkillsUSA. The Monty Tech Team Works unit won a gold medal at the state level and then travelled to Kansas City, MO to compete with other teams from across the country. There, the Monty Tech Team Works unit was awarded the gold medal, receiving the highest honor in the country for their outstanding building and teamwork skill. The Monty Tech Plumbing program proudly graduated seventeen students in the Class of 2012. Two students, in particular, received prestigious trade awards/recognitions: Jon Sweeney of Ashby won the Central Massachusetts Plumbing & Gasfitting Inspectors Association scholarship, and Vinny Acito of Petersham won the New England Plumbing, Gas, and Mechanical Inspectors Association scholarship. Several graduates of the class of 2012 have been hired as plumbing apprentices at local plumbing companies. (Total enrollment: 70; 65 males, 5 females)

Welding/Metal Fabrication: The Welding/Metal Fabrication program is charged with successfully completing numerous projects on the Monty Tech campus, including repair work, layout, design and installation. In conjunction with other trades at the school, students and instructors in the Welding/Metal Fabrication program are instrumental in the successful completion of many of the school's capstone projects. Their contributions include: fabricating and installing one hundred twenty feet of guard rail for Barre Municipal Building, repairing an antique hand rail for Barre Municipal Building, fabricating and installing over one hundred feet of handicap railing for Lunenburg High School, and fabricating a stainless

steel backplash for the Gardner Fire House. The program benefited from the addition of new equipment, including a Millermatic® 211 Auto-Set Mig Welder and a four foot box & pan brake. The program was pleased to place three top students in Co-Operative Education work experiences across the district. (Total enrollment: 55; 52 males, 3 females)

### *Special Services*

During the 2011-2012 school year, Montachusett Regional Vocational Technical School District provided special services to over three hundred students – measuring progress of approximately two hundred students on Individual Education Plans (IEPs) and just over one hundred students adhering to individualized 504 plans. While the Student Support Services (SSS) Department encompasses special education, the department provides support and is available to all Monty Tech students.

The department includes a full-time nursing staff that administers medications, performs state-mandated health screening exams, and provides, when necessary, health information to the special education team for a student's IEP meeting. The department is fortunate to be able to support a full-time school social worker who participates in departmental meetings and assists students who have needs concerning finances, family issues, homelessness, maternity, health issues, and proper food and clothing. The school is fortunate to have on staff a full-time psychologist, whose role it is to evaluate all students referred for an initial evaluation or who require a three-year re-evaluation. In addition, we have a full-time speech pathologist, who is available to assist students with disabilities, assess these students and consult with teachers. Our students also have access to the services of a full-time adjustment counselor and part-time school psychologist. All of these individuals are available for scheduled counseling sessions and mental health emergency treatment, as well as crisis intervention.

The school's Director of Student Support Services oversees the district's Special Education Program, which is reviewed annually in May, in accordance with regulatory requirements. This comprehensive review and evaluation is done in collaboration with the Parent Advisory Council, and the results of the evaluation are used to improve the special education procedures and programs in place at Montachusett Regional Vocational Technical School.

### *Technology*

In the area of technology, Montachusett Regional Vocational Technical School continues to move forward. iPads are being used by students utilizing ASSISTments, a software program designed to identify student strengths and weaknesses and to improve student achievement in mathematics. SmartBoards have been added to the Information Technology program, and computers have been replaced in accordance with the district's computer replacement plan.

Monty Tech launched a new website in January 2012. The website includes many new features designed to improve communication with Monty Tech students and parents, as well as the public. Web pages can be translated into several languages, and content has been added to provide more information about the school. School Committee and Subcommittee meeting notices and agendas have also been added to the school website.

In an effort to promote effective communication with parents of our students, school administration has encouraged the teaching staff to use the student information system online gradebook, which provides up-

to-date information about student grades, attendance, and conduct. Participation on the part of staff and parents continues to increase.

### SkillsUSA

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

The 2011-2012 school year was an extraordinary one for our chapter of SkillsUSA. The students met the challenges of district competitions, performed well at the state level, and took back to Monty Tech five national medals. Another first for the Monty Tech SkillsUSA chapter – class of 2012 graduate, Victoria Holbert, was elected National SkillsUSA President, representing the school and the Commonwealth of Massachusetts respectfully at a number of high profile engagements. Serving as advisors for the 2011-2012 school year were Timothy Gately (English Instructor), Anne Marie Cataldo (Early Childhood Education Instructor), and Dan Starr (Graphic Communications Instructor).

Highlights of the year included:

- Victoria Holbert served as National SkillsUSA President.
- In the fall of 2011, the Monty Tech SkillsUSA chapter led a “Change for Children” campaign to benefit a Holiday Party for disadvantaged children. Throughout the year, the chapter continued to focus their efforts on disadvantaged children, raising over \$500 for the Doug Flutie Foundation for Autism.
- In November, thirteen students traveled to the three-day Annual Fall State Leadership Conference where they developed leadership skills and performed community service at an area YMCA Day Camp.
- In March 2012, a total of fifty-seven medals were captured at the District Competition hosted by Bay Path Regional Vocational Technical School: 20 gold medals, 15 silver medal, and 22 bronze medals. Also, two students qualified to run for the State Executive Council.
- Class of 2013 student, Russell Holbert, was selected to serve on the State Advisory Committee to aid in the planning of the State Conference.
- In April 2012, more than seventy students traveled to Blackstone Valley Regional Vocational Technical High School to participate in the State Leadership and Skills Conference, where seventeen students were awarded medals for their outstanding achievements. Among the medalists were seven students who earned gold medals in their competition, qualifying them for the annual National Leadership & Skills Conference held in Kansas City, Missouri, in late June.
- Several students were invited to participate in the National Leadership conference for outstanding personal achievements. Suzanne Sanford was recognized for winning State Pin Design Contest, Shawna Babineau was selected to sing the National Anthem at the Opening General Session and at the Kansas City Royals Game, and Jessica Shattuck was presented with the President’s Volunteer Service Award.
- Six students returned from the annual National Leadership & Skills Conference with awards. *TeamWorks*: consisting of James Grenier (Carpentry), Aaron Beals (Plumbing), Max Hitchcock (Electrical), and Allen Bourgeois (Masonry), earned a gold medal. In *Power Equipment Technology*: Troy Jollimore (Industrial Technology) earned a bronze medal and in *CNC Milling Technology*: Jeremy LeBlanc (Machine Technology) earned a bronze medal.

### Marine Corps Junior ROTC

The 2011-2012 school year was a strong, effective and rewarding year for the Monty Tech Marine Corps Junior ROTC program. The year started with our July 4th parades, where our Color Guard detail was in high demand. The Color Guard remained busy throughout the year, presenting Colors at more than fifty ceremonies that varied in size and location, from small town ceremonies, professional sporting events, and even within the Senate chambers at the Massachusetts State House.

In addition to leadership exercises, the Cadets were actively engaged in community service activities, raising funds for deserving charitable organizations in the area. The Cadet Corps selected "Canine's For Combat Veterans" from Princeton, Massachusetts as its primary recipient for their fundraising efforts. Efforts led by 1<sup>st</sup> Sgt. Paul Jornet, the Cadet Corps, and a few friends, resulted in a record donation of just over \$21,000 dollars to support this very worthy cause.

For the third consecutive year, the Monty Tech MCJROTC Cadet Corps was awarded the distinction of Naval Honor School, in recognition of exemplary performance. Other notable highlights for the year include:

- Ten-mile March-A-Thon to support "Canine's for Combat Veterans"
- Annual raffle to support leadership trips
- Veterans' Day Ceremonies hosted by Monty Tech
- National High School Cyber Defense Competition, 4th place overall.
  
- National High School Cyber Defense Competition, Best Marine Corps Team
- Military airlift to Camp Shelby, Mississippi, for a seven day training package
- One deserving Cadet awarded a full National Reserve Officers Training Corps Scholarship
- Memorial Day Observation in five sending communities
- Five Cadets attended advance leadership training in Boswell, Pennsylvania
- Unit conducted in excess of six thousand hours of community service

### Women in Technology

This year, the Women In Technology Program (WIT) observed its 10<sup>th</sup> anniversary of providing opportunities for young women from high schools located throughout the district to learn firsthand about careers in high-tech and business. Qualified applicants spent two days a month working on real-world work projects under the mentorship of company managers at SimplexGrinnell and Tyco Safety Products, subsidiaries of Tyco International, a Fortune 500 company.

Students from six area high schools - Monty Tech, Leominster's Center for Technical Education, Oakmont, Quabbin, Gardner and Narragansett - participate in the program, working on a wide variety of projects. Their projects are unveiled at an annual end-of-the-year presentation held in Monty Tech's Performing Arts Center. Corporate sponsors, along with families, friends and teachers, are invited to attend and see what the students have accomplished.

This long-standing program continues to offer opportunities to young ladies interested in gaining work experience in a corporate setting. Affiliation with the program and skills acquired through participation in the Women in Technology program will open doors to career opportunities not otherwise available to high school students. Graduates of the program are also equipped with a foundation to better meet the challenges of an ever-changing and demanding work force.

A number of Monty Tech students who have completed the program have gone on to rewarding and well-paying careers, made possible by this unique experience.

### Student Athletics

The Monty Tech athletic program continues expand in scope and skill each year. More students and teams compete every season. In the fall of 2011, Monty Tech was well-represented by eighteen teams. In the winter months, there were twelve teams, and wrapping up the year, spring saw nine teams come together at Monty Tech.

Last fall, the Varsity Football team was 3-8, but they lost three very close games. The team produced five Colonial Athletic League All-Stars. The Freshman Football team was 3-3 and had twenty-seven players finish the season. The Varsity Boys Soccer team finished at 10-6-1, qualifying for the post-season tournament, where they lost to Blackstone Valley Tech, 2-1, in a very tight game. They had two players named to the Colonial Athletic League All-Star team. The JV Boys Soccer team was 4-5-2, an improvement over the last year. The Varsity Golf team was 8-8 overall, playing in the Central Mass Division 3 Tournament. They also played in the State Vocational Tournament and finished 3rd in the CAL Tournament. Three Monty Tech golfers were named to the Colonial Athletic League All-Star team. The Field Hockey team was 9-5-1, qualifying for the Central Mass Tournament for only the third time in the program's history. There they lost to Auburn 3-1. The JV Field Hockey team finished at 4-2-1. The Boys Cross Country team was 7-3 and finished 2nd in the CAL with a 6-1 record.

The Varsity Girls Volleyball team went 4-16, but continued to play hard throughout the season. They organized their annual Bump-Set-Spike competition, to fight Breast Cancer, in October and raised a large sum of money. Two players were named to the Colonial Athletic League All-Star team. The JV Girls Volleyball team was 6-8 and the Freshman Girls team continued to improve each match. The Varsity Girls Soccer team was 7-7-1, and qualified for a post-season berth. While the team lost to Oakmont High School, 4-1 to finish the season, two stand-outs were named to Colonial Athletic League All-Star team. The JV Girls Soccer team finished at 5-7-1. With most of the girls moving up next fall, our girls program looks very promising.

The Girls Varsity Basketball finished at 8-12 on the season. With only two seniors on the team, they look to improve next year. They had two players named to the Colonial Athletic League All-Star team. The JV Girls were 10-11 and the Freshmen Girls were 9-5, as they prepared to move up to the JV and Varsity programs next year. The Varsity Boys Basketball team finished at 7-13. Two players represented Monty Tech on the Colonial Athletic League All-Star team. The JV Boys Basketball team was 14-8 and played with a lot of desire and pride. The Freshmen Boys were 6-10. The Co-op Wrestling team participated in many dual meets and tournaments finishing at 2-10. The Co-op Ice Hockey team did very well again as they won the Central Mass Coughlan Conference and participated in the District Tournament losing to Auburn. The JV Ice Hockey team played very well, as the younger players look to improve their skills. Monty Tech also participated in a Co-op Swim team with Leominster and North Middlesex and again it went very well. The program benefits from area facilities, swimming at the Fitchburg State University pool, one of the best in the area.

In the spring, the Varsity Softball team qualified for the Central Mass Tournament with a 11-9 record, losing to Uxbridge. The JV Softball team was 4-4, due to a very wet May. The Varsity Boys Volleyball team was 7-10 and the new JV Boys Volleyball team was 6-6. The Varsity Baseball team finished at 7-13. The JV Baseball team was 10-5 and the Freshmen Baseball team was 1-10. Due to a wet season, the Monty Tech baseball program proved to be flexible, travelling to the Westminster Babe Ruth field for many of their home games. The Boys Track & Field team was 7-3, placing second in the Colonial Athlet-

ic League with a 5-2 record. The Girls Track & Field team finished with an overall 5-5 record, 3-3 in the Colonial Athletic League.

Congratulations to the Outstanding Male and Female athletes for 2011-2012, Korey Wilson and Meredith Carrier.

### *Postgraduate and Continuing Studies*

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

For the Fall of 2011, there were 108 postgraduate and continuing education courses offered, with approximately 954 seats sold. There were 106 courses offered during the Spring 2012 semester, with over 960 seats sold.

In March 2012 the postgraduate program successfully graduated our first class of fifteen Emergency Medical Technicians. The students took their practical exam at Monty Tech and proceeded to take their written exam at a state-designated facility. Several graduates have already found employment in their chosen field.

The Director of the Postgraduate & Continuing Studies Program actively seeks information to develop new (and expand existing) certificate and licensure programs that align with regional workforce needs and employment trends.

### *Practical Nursing Program*

The Practical Nursing Program is a post-secondary licensure program, offered through the Postgraduate & Continuing Studies Department. The widely popular program is designed to prepare graduates to practice safely, ethically and in a caring manner for patients who are experiencing common variations in health status in diverse health care settings.

In October 2010, Monty Tech's Practical Nursing Program was reviewed by the Massachusetts Board of Nursing and received full approval status. The program has since maintained that accreditation, and in June 2011 the program became a candidate for accreditation by the Council on Occupational Education (COE). The Practical Nursing Program is scheduled for a full review and site visit by COE in November 2012.

In June 2012, the Practical Nursing Program graduated twenty-eight students bound for the nursing profession. Upon completion of the program, the cohort achieved an initial NCLEX pass rate of 94%, up from 87.5% in 2011. The program is pleased to announce that over one third of our graduates have elected to continue their education, in pursuit of a bachelor's degree in nursing through the LPN to BSN Bridge program at Fitchburg State University.

### *The Monty Tech School Committee*

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

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

Diane Swenson, Ashburnham  
*Chair*

Eric Olson, Phillipston  
*Vice Chair*

Warren Landry, Ashby  
Toni L. Phillips, Athol  
John Scott, Barre  
Brian J. Walker, Fitchburg  
Robert H. Campbell, Fitchburg  
LeRoy Clark, Fitchburg  
Thomas J. Conry, Jr., Fitchburg  
Helen Lepkowski, Gardner  
Eric D. Commodore, Gardner  
Joann Sueltenfuss, Harvard  
James Cournoyer, Holden  
Kathleen Airoidi, Hubbardston  
Barbara Reynolds, Lunenburg  
Edward Simms, Petersham  
John P. Mollica, Princeton  
Mary C. Barclay, Royalston  
Dr. Kenneth I.H. Williams, Sterling  
James M. Gilbert, Templeton  
Gary Candelet, Westminster  
Burton E. Gould, Jr., Winchendon

Terri Hillman, Winchendon  
*Secretary*

Norman J. LeBlanc  
*District Treasurer*

## Looking Ahead

While the Montachusett Regional Vocational Technical School District educational community is certainly proud of the achievements of our talented students, faculty, and staff, we remain ever-focused on improvement. As we look ahead, there are a number of programs and initiatives that we expect will have a positive impact on our school and students for years to come.

### Increasing Collaboration with Area Colleges

In recent years, Monty Tech has enjoyed increased collaboration with post-secondary partner, Mount Wachusett Community College. The college has been instrumental in our efforts to ensure students are college and career ready, and our students have benefited from this partnership by participating in early college placement testing, early intervention strategies to ensure college preparedness, and dual enrollment courses for only \$30. In the coming years, we expect to expand our dual enrollment offerings, to include courses such as Introduction to Sociology, Introduction to Psychology, Introduction to Criminal Justice, and Introduction to Biotechnology, making a college education more affordable and attainable.

### Implementing the Recently Revised Curriculum Frameworks

During the summer of 2012, Monty Tech led statewide efforts to revise some thirty-four career vocational technical education frameworks. Working with educators from across the state, Monty Tech instructors were instrumental in designing curriculum frameworks that will define Chapter 74 educational programs for years to come. We look forward to implementing the new frameworks.

### Collecting Data on Our Advanced Placement (AP) Pilot Program

Monty Tech launched our first Advanced Placement courses in September 2012. Today's vocational programs are rigorous, technical and complex; such programs, then, must be balanced by academic programs that are defined by rigor and relevance. Monty Tech will continue to examine best practices in academic offerings. As the first year of the AP Pilot Program comes to an end, district educators and administrators will collect and analyze achievement data to determine program effectiveness, and if/when to roll out additional Advanced Placement offerings.

### Undertaking a Performance Contracting Project

In light of pending federal and state budget cuts, it is imperative that we continue to seek creative ways to pay for large capital expenses, such as the replacement of the roof and rooftop HVAC units. After a great deal of research and data collection, Monty Tech has elected to pursue performance contracting measures that would allow the school to perform much-needed updates to the school facility. After selecting an approved Energy Service Company (ESCO), the school will undergo a comprehensive audit, identifying energy and conservation projects. We are hopeful that in the coming months, performance contracting will prove to be a viable tool to fund capital improvements, minimizing up-front costs, while improving operational efficiencies.

### Renovating the School's Library

In my view, a school is not truly a school without a vibrant, well-utilized library, and so the school's administration, faculty, and staff have come together to develop plans to update our existing facility. This library renovation project will be undertaken by Monty Tech students and staff, thus saving thousands of dollars for taxpayers of the district. We look forward to the library's grand re-opening in the Fall of 2013, providing the Monty Tech educational community with a library that reflects the learning and research needs of today's 21<sup>st</sup> Century vocational-technical student. Monty Tech students will have access to a wide range of electronic and audio books as the library undergoes this major transformation and renovation.

### Implementing the New Educator Evaluation System

Because Montachusett Regional Vocational Technical School District is not a Race to the Top district, district officials have been given until the Fall of 2013 to negotiate and implement a new educator evaluation system. Throughout the 2012-2013 school year, district administrators were scheduled to participate in workshops and professional development coursework to develop a broad understanding of the scope of the state's new model evaluation system. When an evaluation system has been agreed upon, teachers and administrators will work collaboratively to implement it. The new system will be designed to promote personal growth, improve professional practice, and increase student achievement. Implementing this new system effectively will be a huge undertaking, but I am confident that we can do it successfully, working together.

Respectfully submitted,

Steven C. Sharek  
Superintendent-Director  
Montachusett Regional Vocational Technical School  
Fitchburg, Massachusetts  
November 30, 2012

## MUNICIPAL LIGHT AND WATER DEPARTMENT

### 2011 Templeton Municipal Light Plant Report

Herein submitted for inclusion in the Templeton Annual Report for FY12 are the financial and statistical data for the Templeton Municipal Light Plant.

During 2011 our customers purchased 60,400,144 KWH of electricity compared to 59,969,613 KWH in 2010, an increase in sales of 430,531 KWH. The peak KW demand in January of 2011 was 10,590 KW, down 70 KW compared to 10,660 KW in January of 2010. During 2011, 6 new electric services were installed compared to 26 new services in 2010 and 22 new services in 2009.

#### Additions and Improvements:

The Light Plant started its 105<sup>th</sup> year of service to the Town of Templeton.

The 1.65-MW Templeton Wind Turbine generated 1,724,579 KWH for a total of 2.73% of the Light Plant's 2011 Power Supply.

The Light Plant replaced several of the town's old high pressure sodium (HPS) streetlight fixtures with new light emitting diode (LED) streetlight fixtures. There were 2 of the 250-watt HPS fixtures on Patriots Road in East Templeton replaced with 3 of the 156-watt LED fixtures. There were 24 of the 100-watt HPS fixtures on South Road replaced with 24 of the 53-watt LED fixtures. There were 19 of the 100-watt HPS fixtures on South Main Street replaced with 19 of the 53-watt LED fixtures. Finally, there were 14 of the 100-watt HPS fixtures on State Road re-

placed with 14 of the 53-watt LED fixtures. These changes represent a total reduction in energy usage of 18,141 KWH and a financial savings to the town of \$2,255 for FY13.

### **Capital Expenses:**

In December the Light Plant acquired a new 2012 International 4300 Cab & Chassis to replace its existing 2001 International 4300 Cab & Chassis. This new vehicle shall serve as the base for the Light Plant's new 53' Aerial Lift to be purchased in 2012. The Light Plant paid \$64,420 for this new vehicle. The old vehicle was offered to the Templeton Board of Selectmen as a surplus unit.

In December the Light Plant also acquired a new 2012 Ford F-150 Pickup Truck to replace its existing 2004 Ford F-150 Pickup Truck. This new vehicle shall serve as the Light Superintendent's work vehicle. This new vehicle was purchased at a cost of \$25,624. The old vehicle was offered to the Templeton Board of Selectmen as a surplus unit.

In January the Light Plant acquired seven new computers with Windows 7 Operating Systems and Office 2010. This was done so that there could be some level of uniformity from employee to employee at the light & water office and also that any hardware and/or software maintenance could be further streamlined. These computers were purchased at a cost of \$6,567.

Throughout the year the Light Plant spent \$11,124 on 13 new distribution transformers to continue towards compliance with the Department of Energy's 2010 oil-immersed distribution transformer efficiency standards.

### **Power Supply:**

The Light Plant provides electricity for its customers through both fixed contracts and open market power purchases in an effort to diversify the town's power resources and stabilize its purchased power costs. These costs include capacity charges, fuel charges and transmission charges. Several unforeseen and uncontrollable factors cause the wholesale cost of energy to fluctuate year-round. The biggest contributors to these fluctuations are the absolute loads (i.e., cold winter nights, hot summer days), unplanned generation plant shutdowns and deviations in natural gas and oil prices in New England.

In 2011 the Light Plant purchased 63,077,716 KWH for \$6,568,344, which makes its purchased power cost for that year \$0.1041 per KWH. This figure is down from \$0.1048 per KWH in 2010, which represents a decrease of \$0.0007 per KWH or 0.67%. Most fuel costs were down in 2011 as compared to 2010 so most of this increase can be attributed to rising transmission costs. The Light Plant paid \$0.0118 per KWH for transmission in 2011 as opposed to \$0.0119 per KWH in 2010; this represents no significant change. National Grid, the Light Plant's transmission provider, continues to receive large incentives through ISO New England from Templeton ratepayer monies to "improve reliability" on its transmission system.

The Light Plant paid Regional Network Service (RNS) charges in 2011 equal to \$81.97 per KW-Yr. This is up from \$76.56 per KW-Yr. in 2010. This RNS rate is projected to be \$88.68 per

KW-Yr. in 2012. Templeton Light has joined the battle with other municipal light plants in attempting to fight legislatively these transmission rate increases and the incentives that transmission companies have received over the year, arguing that ISO New England et al are attempting to recover 25 years of transmission maintenance in 5 years. These costs are unevenly distributed amongst all of the transmission companies' ratepayers and weigh heavily on the Light Plant, as no immediate reliability improvements can ever be witnessed.

The Light Plant remains a participant in the Stonybrook III 280-MW combined cycle generation project at the Stonybrook Energy Center in Ludlow, MA, to be owned and operated by 24 municipal light plants in MA. Templeton Light's share of this generation project is 2.5 MW, or about 23% of its 2012 power supply.

The Light Plant is also a participant in the Berkshire Wind 15-MW wind generation project in Hancock, MA, of which its share is 0.823 MW. This addition of wind energy to the Light Plant's power supply will make it 10% wind in 2012.

The Light Commission and General Manager would like to thank all of the Light Plant's employees for their continued dedication and hard work in 2011.

Respectfully Submitted,

John M. Driscoll  
General Manager

Dana Blais  
Board Chairman

Gregg Edwards  
Board Secretary

Julie Farrell  
Board Member

**Town of Templeton, Massachusetts, Municipal Light Plant and Subsidiary**  
**Schedule of Electric Energy - Unaudited**  
**For the Year Ended December 31, 2011**

	<u>Kilowatt Hours</u>
Kilowatt hours sold	
Private consumers	
Residential	26,358,037
Commercial and industrial	31,208,917
Private area lighting	628,368
Public authority	40,596
Municipal use	
Street lighting	212,652
Lighting municipal buildings	2,164,226
	<u>60,612,796</u>
Total kilowatt hours sold	
Kilowatt hours used by department	132,540
Transmission and conversion losses	297,177
	<u>61,042,513</u>
Total kilowatt hours accounted for	
Kilowatt hours purchased	
NEPEX	14,407,230
PASNY	2,361,197
Millstone #3, Seabrook #1	3,684,584
Seabrook #3, #4, #5, #6	18,961,143
National Grid	37,520
Seaman Paper Company	3,445,779
Stony Brook	2,153,882
System Power	12,765,502
New England Power	107,433
Wind Energy Cooperative Corporation	1,720,260
Berkshire Wind Power	1,324,224
Hydro units	2,227,260
	<u>63,196,014</u>
Total kilowatt hours purchased	
Total kilowatt hours unaccounted for	2,153,501
	<u>3.41%</u>
Ratio of unaccounted for kilowatt hours (%)	

Town of Templeton, Massachusetts, Municipal Light Department

Combining Statement of Net Assets  
December 31, 2011

Assets

	Templeton Municipal Light Department	Wind Energy Cooperative Corporation	Eliminations	Consolidated Amount
Utility plant				
Production plant	\$ 192,921	\$ 3,830,068	\$ -	\$ 4,022,989
Distribution plant	9,178,424	-	-	9,178,424
General plant	3,721,095	-	-	3,721,095
Total utility plant in service	13,092,440	3,830,068	-	16,922,508
Accumulated depreciation	5,587,508	148,631	-	5,736,139
Net utility plant in service	7,504,932	3,681,437	-	11,186,369
Construction in progress	64,420	-	-	64,420
Total utility plant	7,569,352	3,681,437	-	11,250,789
Other assets				
Preliminary survey and investigation charges	82,845	-	-	82,845
Unamortized debt issue cost net of accumulated amortization	5,137	64,961	-	70,098
Advances to subsidiary	641,625	-	(641,625)	-
MA reserve trust	890,976	-	-	890,976
Depreciation fund	349,335	-	-	349,335
Total other assets	1,969,918	64,961	(641,625)	1,393,254
Current and accrued assets				
Cash and short-term investments	-	13,334	-	13,334
Meter deposit cash	92,591	-	-	92,591
Working funds	800	-	-	800
Customer accounts receivable, net of allowance for bad debts of \$72,000	364,770	36,354	-	401,124
Other accounts receivable	218,507	-	-	218,507
Unbilled revenue	-	48,687	(48,687)	-
Materials and supplies	136,069	-	-	136,069
MMWEC working capital deposit	1,123,350	-	-	1,123,350
Prepayments	347,438	6,940	-	354,378
Total current and accrued assets	2,283,525	105,315	(48,687)	2,340,153
Total assets	\$ 11,822,795	\$ 3,851,713	\$ (690,312)	\$ 14,984,196

**Town of Templeton, Massachusetts, Municipal Light Plant and Subsidiary**

**Combining Statement of Net Assets (Continued)**  
December 31, 2011

*Liabilities and Net Assets*

	Templeton Municipal Light Department	Wind Energy Cooperative Corporation	Eliminations	Consolidated Amount
<b>Net assets</b>				
Invested in plant, net of debt and contributions	\$ 5,808,881	\$ -	\$ -	\$ 5,808,881
Assets restricted for capital	349,335	-	-	349,335
Unappropriated net assets	<u>1,218,852</u>	<u>-</u>	<u>-</u>	<u>1,218,852</u>
<b>Total net assets</b>	<u>7,377,068</u>	<u>-</u>	<u>-</u>	<u>7,377,068</u>
<b>Current and accrued liabilities</b>				
Operating cash overdraft	25,522	-	-	25,522
Current portion, long-term debt	80,000	231,625	-	311,625
Accounts payable	1,176,565	11,014	-	1,187,579
Accounts payable, MMWEC	4,780	6,269	-	11,049
Accrued interest	-	11,211	-	11,211
Accrued sales tax	1,794	-	-	1,794
Accrued payroll and vacation	33,958	-	-	33,958
Customers' meter deposits	92,591	-	-	92,591
Advance deposits for construction	18,538	-	-	18,538
<b>Total current and accrued liabilities</b>	<u>1,433,748</u>	<u>260,119</u>	<u>-</u>	<u>1,693,867</u>
<b>Noncurrent liabilities</b>				
Bonds payable, net of current portion	780,000	2,282,625	-	3,062,625
Provision for rate refund	1,070,211	-	-	1,070,211
Accrued other post-employment liability	261,297	-	-	261,297
Advances from Templeton	-	641,625	(641,625)	-
Amounts payable in the future	-	667,344	(48,687)	618,657
Contribution in aid of construction	900,471	-	-	900,471
<b>Total other liabilities</b>	<u>3,011,979</u>	<u>3,591,594</u>	<u>(690,312)</u>	<u>5,913,261</u>
<b>Total liabilities</b>	<u>4,445,727</u>	<u>3,851,713</u>	<u>(690,312)</u>	<u>7,607,128</u>
<b>Total liabilities and net assets</b>	<u>\$ 11,822,795</u>	<u>\$ 3,851,713</u>	<u>\$ (690,312)</u>	<u>\$ 14,984,196</u>

**Town of Templeton, Massachusetts, Municipal Light Plant and Subsidiary**

**Combining Statement of Revenue and Expenses and Changes in Net Assets  
For the Year Ended December 31, 2011**

	Templeton Municipal Light Department	Wind Energy Cooperative Corporation	Eliminations	Consolidated Amount
Operating income				
Operating revenues	\$ 7,706,222	\$ 510,837	\$ (510,837)	\$ 7,706,222
Operating expenses				
Operating expense	7,356,815	65,700	(428,441)	6,994,074
Maintenance expense	174,280	129,312	-	303,592
Depreciation	375,316	112,271	-	487,587
Total operating expenses	7,906,411	307,283	(428,441)	7,785,253
Total operating loss	(200,189)	203,554	(82,396)	(79,031)
Other income				
Utility plant leased to others	39,181	-	-	39,181
Miscellaneous non-operating income	300	-	-	300
Merchandising and jobbing	145,977	-	-	145,977
Interest income	23,106	-	-	23,106
Total other income	208,564	-	-	208,564
Miscellaneous income deductions				
Change in amounts recoverable/payable in the future	-	113,518	(82,396)	31,122
Interest on long-term debt	29,923	84,200	-	114,123
Amortization of debt issue expense	449	5,836	-	6,285
Other interest expense	1,786	-	-	1,786
Total miscellaneous income deductions	32,158	203,554	(82,396)	153,316
Net loss	\$ (23,783)	\$ -	\$ -	\$ (23,783)
Changes in net assets				
Total net assets - beginning of year	\$ 7,500,851	\$ -	\$ -	\$ 7,500,851
Balance transferred from income	(23,783)	-	-	(23,783)
Transfer to Town of Templeton in lieu of taxes	(100,000)	-	-	(100,000)
Total net assets - end of year	\$ 7,377,068	\$ -	\$ -	\$ 7,377,068

## Town of Templeton, Massachusetts, Municipal Light Plant and Subsidiary

Combining Statement of Cash Flows  
For the Year Ended December 31, 2011

	Templeton Municipal Light Department	Wind Energy Cooperative Corporation	Eliminations	Consolidated Amount
<b>Cash flows from operating activities</b>				
Cash received from customers	\$ 7,868,443	\$ 428,441	\$ (428,441)	\$ 7,868,443
Cash payments to suppliers and employees	(7,354,506)	-	428,441	(6,926,065)
Cash paid for services	-	(309,402)	-	(309,402)
Other revenues	185,458	43,856	-	229,314
Other expenses	(1,786)	-	-	(1,786)
<b>Net cash provided by operating activities</b>	<b>697,609</b>	<b>162,895</b>	<b>-</b>	<b>860,504</b>
<b>Cash flows from non-capital financing activities</b>				
Payment to Town of Templeton in lieu of taxes	(100,000)	-	-	(100,000)
<b>Net cash used in non-capital financing activities</b>	<b>(100,000)</b>	<b>-</b>	<b>-</b>	<b>(100,000)</b>
<b>Cash flows from capital and related financing activities</b>				
Additions to plant and construction in progress, less grant proceeds	(365,811)	162,500	-	(203,311)
Capital expenditures - Refunds	-	2,325	-	2,325
Debt issuance costs	-	-	-	-
Payments on long-term debt	(80,000)	(231,624)	-	(311,624)
Interest on long-term debt	(29,923)	(85,597)	-	(115,520)
Net deposits from depreciation fund	(187,707)	-	-	(187,707)
<b>Net cash used in capital and related financing costs</b>	<b>(663,441)</b>	<b>(152,396)</b>	<b>-</b>	<b>(815,837)</b>
<b>Cash flows from investing activities</b>				
Transfer to Massachusetts Reserve Trust	(55,340)	-	-	(55,340)
Interest income	23,106	-	-	23,106
<b>Net cash used in investing activities</b>	<b>(32,234)</b>	<b>-</b>	<b>-</b>	<b>(32,234)</b>
<b>Net increase (decrease) in cash</b>	<b>(98,066)</b>	<b>10,499</b>	<b>-</b>	<b>(87,567)</b>
Cash and cash equivalents, beginning of year	72,544	2,835	-	75,379
<b>Cash and cash equivalents, end of year</b>	<b>\$ (25,522)</b>	<b>\$ 13,334</b>	<b>\$ -</b>	<b>\$ (12,188)</b>

**Town of Templeton, Massachusetts, Municipal Light Plant and Subsidiary**  
**Schedule of Cost of Utility Plant in Service and Accrued Depreciation - Light Plant**  
**December 31, 2011**

	Electric utility plant in service		Electric other production		Structures and improvements		Total electric other production		Electric distribution plant		Land and land rights		Total electric utility plant in service						
	Cost	1/1/2011	Net Cost Property Added 2011	Net Cost Property Disposed Of 2011	Cost 12/31/2011	Accrued Depreciation 1/1/2011	Depreciation 2011	Reversed Depreciation 2011	Accrued Depreciation 12/31/2011	Book Value 12/31/2011	Cost 12/31/2011	Net Cost Property Added 2011	Net Cost Property Disposed Of 2011	Cost 12/31/2011	Accrued Depreciation 1/1/2011	Depreciation 2011	Reversed Depreciation 2011	Accrued Depreciation 12/31/2011	Book Value 12/31/2011
Electric utility plant in service	\$ 192,921	\$ -	\$ -	\$ -	\$ 192,921	\$ 1,867	\$ 25,671	\$ -	\$ 27,538	\$ 163,383				\$ 192,921	\$ -	\$ -	\$ -	\$ 27,538	\$ 163,383
Electric other production																			
Structures and improvements																			
Total electric other production	\$ 192,921	\$ -	\$ -	\$ -	\$ 192,921	\$ 1,867	\$ 25,671	\$ -	\$ 27,538	\$ 163,383				\$ 192,921	\$ -	\$ -	\$ -	\$ 27,538	\$ 163,383
Electric distribution plant																			
Land and land rights	113,320	-	-	-	113,320	-	-	-	-	113,320									113,320
Structures and improvements	51,879	-	-	-	51,879	18,776	1,556	-	20,332	31,547									31,547
Station equipment	3,363,108	102,369	-	-	3,465,477	1,062,793	74,030	-	1,136,823	2,328,654									2,328,654
Storage battery equipment	4,028	-	-	-	4,028	4,028	-	-	4,028	-									-
Poles, towers and fixtures	528,956	211,369	-	-	740,325	264,770	15,869	-	280,639	459,686									459,686
Overhead conductors and devices	1,635,208	33,916	-	-	1,669,124	881,886	39,245	-	921,131	747,992									747,992
Underground conductors and devices	153,140	-	-	-	153,140	51,989	4,594	-	58,583	94,557									94,557
Line transformers	251,866	2,762	-	-	254,628	84,172	7,556	-	91,728	162,900									162,900
Services	954,955	5,679	-	-	959,677	409,893	28,649	-	527,585	432,091									432,091
Meters	800,742	459	-	-	801,201	493,547	12,011	-	527,585	385,643									385,643
Leased property customers' premises	415,230	8,448	-	128	423,550	132,031	12,457	128	415,558	279,190									279,190
Street lighting and signal systems	318,417	2,309	-	-	320,726	152,308	9,552	-	161,860	158,867									158,867
Total electric distribution plant	205,362	15,987	-	-	221,349	132,690	4,107	-	136,797	84,553									84,553
Electric general plant	8,796,211	383,298	-	1,085	9,178,424	3,680,883	209,626	1,085	3,899,424	5,279,000									5,279,000
Land and land rights	75,858	-	-	-	75,858	-	-	-	-	75,858									75,858
Structures and improvements	2,194,048	6,759	-	-	2,194,048	458,030	65,821	-	523,851	1,670,197									1,670,197
Office furniture and equipment	217,562	1,856	-	-	219,418	180,562	3,700	-	184,262	40,059									40,059
Transportation equipment	773,683	-	-	-	773,683	492,886	67,346	-	560,232	213,307									213,307
Stores equipment	21,252	-	-	-	21,252	11,424	638	-	12,062	9,190									9,190
Tools, shop and garage equipment	70,021	-	-	-	70,021	24,668	2,101	-	26,769	43,252									43,252
Laboratory equipment	25,204	-	-	-	25,204	25,204	-	-	25,204	-									-
Power operated equipment	235,402	-	-	-	235,402	235,402	-	-	235,402	-									-
Communication equipment	64,451	1,914	-	-	66,365	59,605	179	-	59,784	6,581									6,581
Miscellaneous equipment	35,085	-	-	-	35,085	32,746	234	-	32,980	2,105									2,105
Total electric general plant	3,710,566	10,529	-	-	3,721,095	1,520,527	140,019	-	1,660,546	2,060,549									2,060,549
Total electric utility plant in service	\$ 12,699,698	\$ 393,827	\$ -	\$ 1,085	\$ 13,092,440	\$ 5,213,277	\$ 375,316	\$ 1,085	\$ 5,587,508	\$ 7,504,932									\$ 7,504,932
Non-depreciable assets included above:																			
Land and land rights	\$ 189,178	\$ -	\$ -	\$ -	\$ 189,178	\$ -	\$ -	\$ -	\$ -	\$ 189,178									\$ 189,178

**Town of Templeton, Massachusetts, Municipal Light Plant and Subsidiary**

**Schedule of Electric Operating Revenues  
For the Year Ended December 31, 2011**

	<u>Net Revenue</u>	<u>Kilowatt Hours Sold</u>	<u>Revenue Per Kilowatt Hour Sold</u>
Sales of electricity			
Residential sales	\$ 3,711,806	26,358,037	\$ 0.14082
Commercial and Industrial sales			
Industrial	3,038,821	26,955,709	0.11273
Commercial	587,555	4,253,208	0.13814
Private area lighting	59,063	628,368	0.09399
Public authority	5,306	40,596	0.13070
Total private consumers	<u>7,402,551</u>	<u>58,235,918</u>	0.12711
Municipal sales			
Industrial	198,831	1,651,360	0.12040
Commercial	71,894	512,866	0.14018
Street lighting	27,376	212,652	0.12874
Total municipal sales	<u>298,101</u>	<u>2,376,878</u>	0.12542
Other electric revenue	<u>5,570</u>	-	
Total electric operating revenues	<u>\$ 7,706,222</u>	<u>60,612,796</u>	\$ 0.12714

**Town of Templeton, Massachusetts, Municipal Light Plant and Subsidiary**

**Schedule of Electric Operating and Maintenance Expenses  
For the Year Ended December 31, 2011**

	<u>Operating</u>	<u>Maintenance</u>	<u>Total</u>
<b>Power production expenses</b>			
Purchased power	6,100,091	\$ -	\$ 6,100,091
Other expenses	87,817	-	87,817
<b>Total power production expenses</b>	<u>6,187,908</u>	<u>-</u>	<u>6,187,908</u>
<b>Distribution expenses</b>			
Operation, supervision and engineering	86,082	-	86,082
Operation labor	76,338	-	76,338
Operation supplies and expense	10,175	-	10,175
Overhead line expense	28,183	-	28,183
Underground line expense	5,376	-	5,376
Street light and signal system expenses	8,237	-	8,237
Meter expenses	4,263	-	4,263
Customer installation expense	165	-	165
Miscellaneous distribution expenses	98,181	-	98,181
Maintenance of station equipment	-	597	597
Maintenance of overhead lines	-	107,036	107,036
Maintenance of underground lines	-	1,336	1,336
Maintenance of line transformers	-	6,648	6,648
Maintenance of street lighting and signal systems	-	15,310	15,310
<b>Total distribution expenses</b>	<u>317,000</u>	<u>130,927</u>	<u>447,927</u>
<b>Customer account expenses</b>			
Meter reading, labor and expense	39,785	-	39,785
Accounting and collecting labor and expense	91,896	-	91,896
Uncollectible accounts	(47)	-	(47)
<b>Total customer account expenses</b>	<u>131,634</u>	<u>-</u>	<u>131,634</u>
<b>Administrative and general expenses</b>			
Administrative and general salaries	131,612	-	131,612
Office supplies and expenses	33,030	-	33,030
Outside services employed	38,067	-	38,067
Property insurance	26,916	-	26,916
Injuries and damages	52,750	-	52,750
Employee pensions and benefits	421,234	-	421,234
Miscellaneous general expenses	28,239	-	28,239
Transportation expense	(11,575)	-	(11,575)
Maintenance of general plant	-	43,353	43,353
<b>Total administrative and general expenses</b>	<u>720,273</u>	<u>43,353</u>	<u>763,626</u>
<b>Total operating and maintenance expenses</b>	<u>\$ 7,356,815</u>	<u>\$ 174,280</u>	<u>\$ 7,531,095</u>

## **FY12 Templeton Municipal Water Plant Report**

Herein submitted for inclusion in the Templeton Annual Report for FY12 are the financial and statistical data for the Templeton Municipal Water Plant.

During FY12 our customers purchased a total of 123,895,730 gallons of water compared to 136,109,510 gallons in FY11. This 12,213,780 increase in water usage could be attributed to both the several non-occupied residences and businesses in town which were formerly consuming water on a quarterly basis. The local economic growth was still basically stagnant in FY12 like in FY11 and it will likely be some time before Templeton Water recovers back to the level of 147,953,220 gallons of water usage in FY08.

Templeton Water connected 3 new water services in FY12 and did collect \$1,103,313 in sales revenue.

### **Additions and Improvements:**

The Water Plant maintained a constant presence when necessary in the Back Bay area for the construction associated with Phase IV of the Community Development Block Grant (CDBG) Project. A total of \$63,500 in cash contribution and in-kind services was given by the Water Plant towards this worthwhile project. In exchange for the funds donated, Templeton Water received \$140,625 in new water mains, hydrants, gate boxes & other associated equipment. The water customers on Cherry Street, Columbus Avenue, Mason Street and Summer Street got the benefit of a new 8" water main with increased flow capability.

In FY12 the Water Plant transferred its telephone service on its existing 13 lines utilized for communications for the Water SCADA System from Verizon to Earthlink. These lines all go from the Office at 86 Bridge Street in Baldwinville to the Water Plant's multiple water booster stations, water storage tanks and well pumping sites. The Water Plant realized an annual savings of \$2,490 due to this change in its telephone service provider.

### **Capital Expenses:**

The Water Plant acquired 36 new revenue meters in FY12 at a cost of \$7,770 to continue its water meter calibration & replacement program begun in 2001.

A new 6' barbed-wire perimeter fence was installed at the South Road Booster Station & Water Storage Tank at a cost of \$9,539. This was done in order to comply with the Massachusetts Department of Environmental Protection's regulations on security at designated public water supply areas.

Two new netbook computers were purchased at a cost of \$736 to be kept in each of the two Water Plant Utility Vehicles. All of the water distribution system's gate boxes and tie cards had been scanned electronically and saved onto these computers to increase operations efficiency for the Water plant personnel. This new scanned system replaced the antiquated paper gate box cards and tie cards that used to occupy several small file boxes within the utility trucks.

The Water Commission and General Manager would like to thank all of the Water Plant's employees for their continued dedication and hard work in FY12.

Respectfully Submitted,

John M. Driscoll  
General Manager

Dana Blais  
Board Chairman

Gregg Edwards  
Board Secretary

Julie Farrell  
Board Member

**Town of Templeton, Massachusetts, Municipal Water Department**  
**Statements of Net Assets**  
**June 30, 2012 and 2011**

	2012	2011		2012	2011
<i>Assets</i>					
Current and accrued assets			<i>Liabilities and Net Assets</i>		
Operating cash	\$ 71,341	\$ 12,601	Current and accrued liabilities	\$ 313,297	\$ 313,297
Party cash	400	400	Current portion long-term debt	8,931	10,910
Accounts receivable	149,653	179,845	Current portion capital lease obligation	84,859	37,262
Items receivable	8,883	10,854	Accounts payable	146,034	116,863
Prepaid expenses	40,942	39,298	Payable to Municipal Light Department	15,849	14,509
Materials and supplies	46,730	47,274	Accrued compensation	15,849	14,509
			Accrued interest	23,001	24,528
<b>Total current and accrued assets</b>	<b>317,949</b>	<b>289,672</b>	<b>Total current and accrued liabilities</b>	<b>591,971</b>	<b>517,369</b>
<i>Other assets</i>					
Unauthorized debt acquisition cost	33,053	35,564	Long-term debt		
Deferred interest on capital lease	2,066	4,045	Bonds payable	3,775,479	4,088,776
Depreciation cash designated for capital additions	1,835	51,937	Capital lease obligation	12,888	21,819
			Total long-term debt	3,788,367	4,110,595
<b>Total current and accrued assets</b>	<b>36,954</b>	<b>91,546</b>	Reserves		
<i>Restricted assets</i>					
Bond proceeds restricted for capital additions	14,098	14,098	Reserve for OPEB liability	120,764	76,543
			Total reserves	120,764	76,543
<b>Total restricted assets</b>	<b>14,098</b>	<b>14,098</b>	Total liabilities	4,501,102	4,704,507
<i>Plant</i>					
Plant in service, at cost	8,378,152	8,357,349	Net assets		
Less: accumulated depreciation	(1,807,195)	(1,608,102)	Investment in plant, net of related debt	2,631,457	2,464,368
Net plant in service	6,570,957	6,749,247	Restricted for capital additions	14,098	14,098
			Unrestricted	(35,604)	89,694
Construction in progress	171,095	128,104	Total net assets	2,609,951	2,568,160
Net plant	6,742,052	6,877,351			
<b>Total assets</b>	<b>\$ 7,111,053</b>	<b>\$ 7,272,667</b>	Total liabilities and net assets	<b>\$ 7,111,053</b>	<b>\$ 7,272,667</b>

*The accompanying notes are an integral part of these financial statements*

**Town of Templeton, Massachusetts, Municipal Water Department**

**Statements of Revenue, Expenses and Changes in Net Assets  
For the Years Ended June 30, 2012 and 2011**

	<u>2012</u>	<u>2011</u>
Operating revenues		
Metered sales	\$ 1,103,285	\$ 1,202,062
Entrance fees	27,500	16,000
Miscellaneous operating income	<u>27,708</u>	<u>24,566</u>
Total operating revenue	<u>1,158,493</u>	<u>1,242,628</u>
Operating expenses		
Operating expenses	545,645	547,386
Maintenance expenses	213,006	209,149
Depreciation	<u>195,442</u>	<u>194,301</u>
Total operating expenses	<u>954,093</u>	<u>950,836</u>
Total operating income	<u>204,400</u>	<u>291,792</u>
Other income		
Interest income	602	963
Miscellaneous other income	<u>5,158</u>	<u>163,524</u>
Total other income	<u>5,760</u>	<u>164,487</u>
Other income deductions		
Interest expense	166,771	175,069
Loss on disposal of plant	<u>1,598</u>	<u>1,610</u>
Total other income deductions	<u>168,369</u>	<u>176,679</u>
Net income	<u>\$ 41,791</u>	<u>\$ 279,600</u>
Changes in net assets		
Net assets, beginning of year	\$ 2,568,160	\$ 2,296,325
Transfer of truck to Town of Templeton	-	(7,765)
Balance transferred from income	<u>41,791</u>	<u>279,600</u>
Net assets, end of year	<u>\$ 2,609,951</u>	<u>\$ 2,568,160</u>

*The accompanying notes are an integral part of these financial statements*

**Town of Templeton, Massachusetts, Municipal Water Department**

**Statements of Cash Flows  
For the Years Ended June 30, 2012 and 2011**

	2012	2011
Cash flows from operating activities		
Cash received from customers	\$ 1,190,656	\$ 1,224,756
Cash payments to suppliers and employees	(637,423)	(661,427)
Other revenues received	5,158	1,065
Net cash provided by operating activities	558,392	364,394
Cash flows from capital and related financing activities		
Additions to plant and construction in progress, net of property sold	(60,757)	(55,181)
Payments on long-term debt	(313,297)	(313,297)
Interest paid on long-term debt	(164,792)	(174,090)
Payments on long-term capital lease obligations	(10,910)	(10,910)
Net cash used by capital and related financing activities	(549,756)	(553,478)
Cash flows from investing activities		
Interest received on investments	602	963
Net increase in cash	9,238	11,879
Cash, beginning of year	78,436	66,557
Cash, end of year	\$ 87,674	\$ 78,436
<i>Supplementary Disclosure of Cash Flow Information</i>		
Cash paid for interest	\$ 164,792	\$ 174,090
<i>Noncash Investing and Financing Activities</i>		
Acquisition capital lease	\$ -	\$ 43,639
Deferred interest capital lease	-	(4,045)
Transfer of truck to Town of Templeton	-	(7,765)
Total Noncash Investing and Financing Activities	\$ -	\$ 31,829
Cash is designated on the balance sheet as follows		
Cash	\$ 71,341	\$ 12,001
Petty cash	400	400
Depreciation cash designated for capital additions	1,835	31,937
Cash reserved for capital additions	14,098	14,098
Total cash	\$ 87,674	\$ 78,436
Reconciliation of operating income to net cash provided by operating activities		
Operating income	\$ 204,400	\$ 291,792
Adjustments to reconcile net income to net cash from operating activities		
Other non-operating income	5,158	13,963
Depreciation	195,442	194,300
Previously invoiced building expenses forgiven by Light Plant	-	149,561
Decrease (increase) in:		
Accounts receivable	32,163	(17,872)
Materials and supplies	544	1,778
Prepaid expenses	(1,644)	(5,396)
Increase (decrease) in:		
Accounts payable	47,597	17,478
OPRB liability	44,221	38,582
Accrued expenses	1,340	1,420
Other payables	29,171	(121,212)
Net cash provided by operating activities	\$ 558,392	\$ 364,394

*The accompanying notes are an integral part of these financial statements*

Town of Templeton, Massachusetts, Municipal Water Department

Schedule of Cost of Plant and Accumulated Depreciation  
June 30, 2012

Plant	Cost	Net Cost	Net Cost	Cost	Accumulated	Depreciation	Reversed	Accumulated	Book Value
	7/1/2011	Property Added 2012	Property Disposed of 2012	6/30/12	7/1/2011	2012	2012	6/30/12	6/30/12
Structures and improvements	\$3,335,417	\$ 7,157	\$ -	\$3,342,574	\$ 429,771	\$ 55,588	\$ -	\$ 485,359	\$2,857,215
Wells and springs	100,605	-	-	100,605	23,377	2,012	-	25,389	75,216
Supply mains	156,527	-	-	156,527	15,044	3,131	-	18,175	138,352
Pumping equipment	290,634	-	-	290,634	90,366	9,688	-	100,054	190,580
Water treatment equipment	8,158	-	-	8,158	3,306	1,632	-	4,938	3,220
Distribution reservoirs and standpipes	329,647	-	-	329,647	83,958	6,654	-	90,612	239,035
Transmission and distribution mains	2,750,572	29	-	2,750,601	511,841	54,950	-	566,791	2,183,810
Services	245,865	1,925	-	247,788	33,586	4,917	-	38,503	209,285
Meters and installations	444,895	8,764	(2,847)	450,812	124,644	14,830	(1,249)	138,225	312,587
Hydants	195,282	-	-	195,282	28,867	3,906	-	32,773	162,509
Miscellaneous plant	3,545	245	-	3,790	1,116	354	-	1,470	2,320
Laboratory equipment	5,990	-	-	5,990	5,439	828	-	6,267	(277)
Office equipment	7,828	-	-	7,828	8,731	1,544	-	10,277	(2,449)
Transportation equipment (a)	187,406	-	4,899	192,305	114,618	18,752	4,899	138,269	54,036
Stores equipment	4,552	-	-	4,552	2,203	275	-	2,478	2,074
Tools, shop, garage equipment	20,520	436	-	20,956	12,399	2,003	-	14,402	6,554
Power operated equipment	15,078	-	-	15,078	14,238	1,508	-	15,746	(668)
Communication equipment	252,258	197	-	252,455	103,370	12,613	-	115,983	136,472
Miscellaneous equipment	2,570	-	-	2,570	1,227	257	-	1,484	1,086
Total plant in service	\$8,357,349	\$ 18,751	\$ 2,052	\$8,378,152	\$ 1,608,102	\$ 195,442	\$ 3,650	\$ 1,807,195	\$6,570,957

(a) net transfer of fully depreciated trucks from Light Plant (\$17,371) and to Highway Department (\$12,472)

## NARRAGANSETT REGIONAL SCHOOL DISTRICT

The Narragansett Regional School District had a challenging, but successful year. Our students continued to thrive and excel in and out of the classroom. Our teachers worked hard every day to provide a quality education program for all children. Most important was the dedication of our staff to the children and the outstanding behavior of our students.

Superintendent Roseli Weiss obtained a new job in Middleborough Public Schools and Elementary Principal Joanna Cackett moved on to Worcester Public Schools, we wish them well in their new positions. I am thankful for being selected as your new Superintendent in June 2012. With this change in personnel, we took the opportunity to restructure the administrative team. The Assistant Superintendent/Business Manager position was eliminated, Ms. Chante Jillson was hired as Principal for Phillipston Memorial and as Title I Director, Dr. John Graziano was hired as the principal for Baldwinville Elementary and Templeton Center, and Mr. Peter Cushing was hired as the Middle School Principal. Ms. Patty O'Connor, who had currently been the Curriculum /Professional Development Director and Interim Principal at Templeton Center changed her title to Executive Director of Academics. She is working with all teachers, district-wide, aligning curriculum to the Common Core Standards and assisting in the implementation of the new teacher evaluation system. This new structure provides consistent support for all teachers and students across the district.

The Templeton Elementary School Building Committee restructured and with assistance from Senator Brewer we are well on track for obtaining land for a new Templeton elementary school. We look forward to community involvement throughout the process over the next two years as we begin to build a new school.

Fiscally the school district faced some challenges. After closing East Templeton School in FY11, we had to once again shift students between Baldwinville Elementary and Templeton Center Schools in an effort to keep class sizes down while reducing staff.

In addition, we had a reduction in staff at the Middle School. We no longer have five teachers in grade six, seven and eight, but rather four teachers in each grade. The reductions made scheduling classes very difficult and limited opportunities for students to participate in exploratory subjects.

The last four years have been fiscally challenging for our member towns as well. I want to take this time to thank the communities of Phillipston and Templeton for their continued support of our students, our program, and our schools. I look forward to working with you as we continue to provide quality education for our most precious resources, our children.

Ruth S. Miller  
Superintendent of Schools  
Narragansett Regional School District

### Narragansett Regional High School Annual Report

Narragansett Regional High School has begun preparing for the upcoming New England Association of Schools and Colleges (NEASC) visit in the spring of 2014. During the school year 2012-2013, NRHS will conduct a self-study of programs offered in preparation for the NEASC team visit May 4-7, 2014. This year long process begins with the Endicott Study and ends with the May 2014 team visitation.

Throughout the year, seven teams of teachers, paraprofessionals, administrators, parents and community members will critically look at the seven NEASC standards.

These standards are as follows:

- \*Core Values and Beliefs
- \*Curriculum
- \*Instruction
- \*Assessment
- \*School Culture
- \*School Resources
- \*Community Resources

Also, for the school year 2012-2013 we continued our partnership with the Massachusetts Math and Science Initiative to enhance our Advanced Placement Program. The Health Program has been reinstated as a graduation requirement for all students graduating in the class of 2014. We are now offering Mandarin Chinese I, II and III, Massachusetts Studies, and Communism in the 21<sup>st</sup> Century as electives. These new and enhanced programs will provide our students with the versatility colleges and employers are seeking.

We continue to create and offer several Student Support Programs. Highlights of Student Support Programs include the following:

1. Peer Pals Program, Academic Success Program and Student of the Month Program
2. "Towards No Drugs" Seminar/Counseling sessions for students
3. The newly adopted Anti-Bullying Curriculum
4. Partnership with Riverside Community Coalition
5. Concussion Policy

Our staff continues to work diligently accessing the latest Professional Development opportunities to ensure better teaching and student learning.

We continue to have an excellent relationship with the Phillipston & Templeton Police as well as the Phillipston & Templeton Fire Department. These relationships have produced invaluable internship opportunities for students interested in pursuing careers in these fields. We are embracing the anti-bullying law and, through the efforts of many people in these organizations, we continue to support a safe and secure school environment for everyone.

We invite you to visit us on the web at <http://nrsd.org> and follow our Facebook Page as well to learn more about your high school. We are moving in the right direction and our students are being exposed to excellent teaching. With continued community support we will realize the necessary growth and development at Narragansett Regional High School.

Respectfully Submitted,

Shawn Rickan, Principal Narragansett Regional High School

## **Town Report – English Department – 2012**

### **Highlights for the Year 2011/2012**

- Mandy Flis, Kelly Weiderman, and Erin O’Dea acted as the department heads for the English department.
- Katie Cringnan joined the high school English department at the start of the school year. Katie came to the high school English department after having worked in the middle school for two years.
- Timothy Donovan also joined the English department mid-way through the year when he replaced Elizabeth Cullen, so that she could go out on maternity leave.

- Margaret Peltola began teaching all of the integrated courses in the English department.
- The English department welcomed the Shakespeare Now! Theatre Company to Narragansett in March for a performance of *Macbeth*. Students decorated and wore their own homemade Macbeth t-shirts to the performance.
- Students in the freshman English classes decorated and wore their own homemade t-shirts on March 15<sup>th</sup> to celebrate the “Ides of March” in honor of their study of *Julius Caesar*.
- The English department had record success with the MCAS exam in March. 95% of our students received proficient and advanced on the exam.
- The English department also had record success with its Advanced Placed program. Thirty-six students received qualifying scores.
- Common semester exams were administered to all students in January and June. This was a benchmark goal that the department set early on in the year and proudly achieved.
- The English department piloted the new Atlas Rubicon curriculum program in the fall and worked hard to complete and input most of their curriculum units into the new program by the end of the year.
- The English department revamped the courses offered in the program of studies so that the department could begin offering a college prep class and a college prep advanced class for each of the courses listed in the booklet.

Business and Communications Technology Department  
 Mrs. Cathy MacEwen, Department Chairperson  
 2012 Town Report

Courses offered by the department this year included: Computer and Career Skills (required for graduation), Advanced Computer Applications, Graphic Communications, Introduction to Web Design, Introduction to Visual Basic and Advanced Visual Basic, Accounting I, Media Now, Broadcasting, and Publications. The Publications class designs and publishes the Arrow Yearbook.

Ms. Lisa Richard has just completed her third year at Narragansett Regional High School. She is a 21-year veteran teacher from Littleton High School and Tewksbury Middle School. Ms. Richard teaches a variety of course offerings; at times carrying five preps during a semester. She is co-advisor to the Arrow Yearbook, a National Honor Society advisor, and co-director of the Internship program.

Mr. MacEwen continues to teach courses in Broadcasting and Media Now. This year he also taught a course entitled Speaking for Success which received great reviews from his students. Mr. MacEwen and his students assume the responsibility for videotaping all major school events which are then edited and used during morning announcements, on highlight DVD's and the supplementary Arrow Yearbook DVD. Again this year, Mr. MacEwen attended Video Educator and Apple Computer workshops.

Mrs. MacEwen is a co-advisor to the Women in Technology Program, which is a partnership between area schools and the Tyco Simplex/Grinnell Corporation. She teaches the Computer and Career Skills classes, Graphic Communications, and Advanced Computer Applications. As of our second semester, students began their computer instruction using the Microsoft Office 2010 software.

We look forward to continuing to offer the students at Narragansett quality business, communications, and technology courses that will benefit them in their future endeavors.



**Narragansett Regional High School  
World Languages Department  
2012**

Once again the World Languages Department has had a splendid year. The Chinese, Spanish and Italian programs are going very well. We have some wonderful teachers in the department who are eager to share their knowledge of the language and culture.

This year the International Club changed the way they executed the INTERNATIONAL FESTIVAL, instead of planning for a one night event, they planned for a whole week of events that took place during the school day, it proved to be very successful.

During the year we had a field trip to The Boston Science Museum for the Pompeii exhibit, and the Peabody Essex Museum. The students also attended a Dim Sum Restaurant and some were adventurous enough to sample chicken feet, snails, tripe, and many other foods unfamiliar to them.

The field trips were in part sponsored by the Cultural Society, CASIT, and funds raised by the International Club.

This was one more wonderful year at Narragansett Regional High School.

Maria Catalano  
Narragansett Regional High School  
World Languages Department Head

2011 - 2012 Town Report  
Social Studies Department  
Narragansett Regional High School  
Submitted by: Erick M. Eiben, Social Studies Department Chair

The Social Studies Department continues to provide the students of Narragansett Regional High School with a challenging and thought provoking program of studies which enhances student knowledge, develops critical thinking skills and study habits, and encourages all students to become active social participants in their community and the world. The 2011 – 2012 school year was full of great challenges and great rewards. Through all the challenges, the Social Studies Department has made great strides toward reaching our goals for the students of the Narragansett community.

The members of the Social Studies Department have worked together on curriculum improvement and alignment with the Massachusetts Curriculum Frameworks, increased the amount of document based questions and open-response essays in all manner of assessments, and the development of improved read-

ing comprehension, critical thinking, and writing skills in all classes. This work will also help the students to be more prepared on the SAT. The team has also begun a realignment of the curriculum with the national Common Core Standards as well as the implementation of all curriculums into the Atlas Rubicon Software. Atlas will allow for a common format across the department and the entire district. Atlas also helps teachers to plan and pace their courses with sequential units of study that are benchmarked and ready to update, change, or alter as the course demands.

We now boast two AP courses in the Social Studies Department and a total of 8 electives as well as our traditional courses. Our courses benefit a large population of the student body and for some students, Social Studies may be the only electives they take in their four years. Most importantly, members of the Social Studies Department teach electives designed to increase student knowledge of the history of the United States, as well as social, political, economic, and civic themes. While maintaining high expectations and high standards, members of the department provided the students at Narragansett an opportunity to think critically about the community and the world in which we live. It is both a privilege and an honor to work among such gifted and talented professionals who truly love what they do and care deeply for academics and the students in our care.

Respectfully Submitted,  
Erick M. Eiben

**2011-2012 TOWN REPORT**  
**MATHEMATICS DEPARTMENT**  
**NARRAGANSETT REGIONAL HIGH SCHOOL**  
Submitted by: Cynthia Falconer Clark, Math Department Chairperson

The Mathematics Department continues to maintain an appropriate math program for the students at Narragansett which provides a sound foundation in basic skills, sustains high standards and encourages mathematical thinking and individual challenges for our students. Our college preparatory math students continue to do well on the PSAT's and SAT's.

The Mathematics Department continued a process initiated during previous years of analyzing MCAS test questions, the students' responses and overall results. During the second semester, students in need of mathematical support before taking or re-taking the MCAS test met with a tutor four to six times during the six-day cycle. Students who score in the Needs Improvement Category on the MCAS Test are now being required by the Commonwealth to pass a fourth year of math. The Commonwealth of Massachusetts is recommending that all high schools require four years of mathematics and Narragansett has instituted the four year plan. The Accounting Course being offered by the Technology Department continues to be available as a Mathematics elective if students have achieved a Proficient score on the MCAS Test.

Throughout the year, all the members of the Math Department continued to provide their students with many opportunities to apply, practice and refine their math skills as required by the Math Standards listed in the Massachusetts Curriculum Frameworks. The Federal Common Core Standards are being studied and prepared for inclusion into the curriculum. The faculty's daily dedication and loyalty and the continuous educational development of their professional skills contributed immeasurably to the successful academic performance of our students who have gained a fair share of awards and accolades during the school year. Mrs. Nancy Hopkins, who has taught at Narragansett for 26 years and who served as the department chair for 11 years, is retiring this year. Mrs. Hopkins has been a valued member of the department, well-regarded by faculty, staff and students. She has been a role model for her colleagues and she will be sorely missed. Because of economic issues, the math department once again was reduced

from six teachers last year to five this year, with only a replacement for Mrs. Hopkins to be hired for the upcoming school year.

Narragansett Mathematics students continue to participate in the Annual Invitational Math Meet at Worcester Polytechnic Institute, the Elizabeth Haskins Math Meet at Fitchburg State University, MATHFAX and the AMC (American Math Competition) tests. Narragansett continues its successful participation in the MMSI AP grant. Nine of twelve students received a qualifying score (3, 4 or 5) on the AP Calculus test last year, and nine of sixteen students received qualifying scores on the AP Statistics test. This spring, 7 students took the AP Calculus test and 21 students took the AP Statistics test. Test results will be received during the summer. Also this spring the NRHS Math Department formally recognized the academic excellence in Mathematics of 19 Juniors and Seniors as they were inducted into Narragansett's Chapter of the International Mathematics Honor Society, Mu Alpha Theta. Membership in the prestigious organization requires at least an 85 average in each college level high school math course.

The Class of 2012 graduation was held on June 1st, 2012. This year's ceremonies were held outside on the Arthur Stewart Athletic Field. One hundred and one seniors received their high school diplomas and completed all state MCAS requirements; two students received a Certificate of Attainment. Nineteen seniors were members of the Shaman Chapter of the National Honor Society. Twelve seniors were members of Mu Alpha Theta. Twenty-five students were members of the John F. Kennedy Chapter of the Opus Bono Historiae Honor Society. Four students were members of our new Sociedad Honoraria Hispanica (Spanish Honor Society). Seventy-six percent of the class continued education beyond high school. Thirty-eight percent went on to four-year college programs; thirty-eight percent entered two colleges; two percent entered military service and two percent attended a technical school. Twenty percent of the graduates intend to enter the labor market upon graduation from high school.

Scholarships received by members of the Class of 2012 totaled over \$61,160.00 from local sources reported from students to the Guidance Office. The Valedictorian will attend Harvard University majoring in Linguistics; First Salutatorian will attend St Michael's College majoring in Biology; and the Second Salutatorian will attend Southeastern University (Florida) majoring in Mathematics.

Eighty-two students opted to take a total of one hundred-seventy three Advanced Placement Examination in May 2012: thirteen students for AP Biology; seven students in Calculus; three students in World History; fifteen students for AP English Literature; thirty-nine students in AP European History; thirty-seven students in AP English Language & Composition; four students in AP Physics B; twenty students in AP Statistics and thirty-five students piloted the AP United States History examination. Eighty-seven students participated in a School Career/Internship program.

The Guidance Department sponsored a Financial Aid Night, hosted by the Massachusetts Educational Financing Authority (MEFA), informing students and parents of the finer intricacies with funding a college education. A spring presentation regarding college planning was presented by the School Counseling Director in tandem with the Advanced Placement presentation. Guidance established a field trip to Mount Wachusett Community College for their annual New England Association of College Admissions Counselors (NEACAC) College Fair and to the National Association of College Admission Counselor (NACAC) in Boston, MA. Narragansett Regional hosted the SAT's examinations for the months of November and May.

The Guidance Office continued outreach throughout the year, meeting individually with all high school students for course selections, career guidance, personal counseling, and with parents to ensure the success of all students throughout the year.

Submitted by,  
Scott J. Gauthier, Director of School Counseling & Guidance

# NARRAGANSETT MIDDLE SCHOOL

PETER J. CUSHING  
PRINCIPAL

460 BALDWINVILLE ROAD BALDWINVILLE, MA 01436  
T: 978.939.5928 F: 978.939.8422

STEVEN F. MARTIN  
VICE PRINCIPAL

Narragansett Regional Middle School is working toward improving the academic and social offerings for the students we serve. The failure of both proposition 2½ overrides in 2011 and 2012 left the school lacking much needed teaching positions. The resulting failure of both overrides required Narragansett Middle School to cut three teaching positions in June of 2011 and another four positions in June of 2012. The 2012 cuts were a Computer/Business teacher, and a content specific teacher at the sixth, seventh, and eighth grade levels. These cuts have led to larger class sizes and a difficult to manage case load for the guidance department. Since Narragansett Middle School opened in the late nineties the workforce has been reduced by approximately 13 teachers. We also lost .5 of secretarial staff. The student population of the middle school has only been reduced by 125 students. An appropriate staff reduction in that time would have been five teachers, not thirteen. Drastic cuts like these threaten the educational opportunities for the children of Templeton and Phillipston and reduce the ability for teachers and other staff to form meaningful connections with students. These connections and positive relationships are essential to maximize student potential and in times of crisis. Staff reductions leave our students, your children, vulnerable to negative forces such as bullies, drug influencers, inappropriate relationships, and a host of other situations.

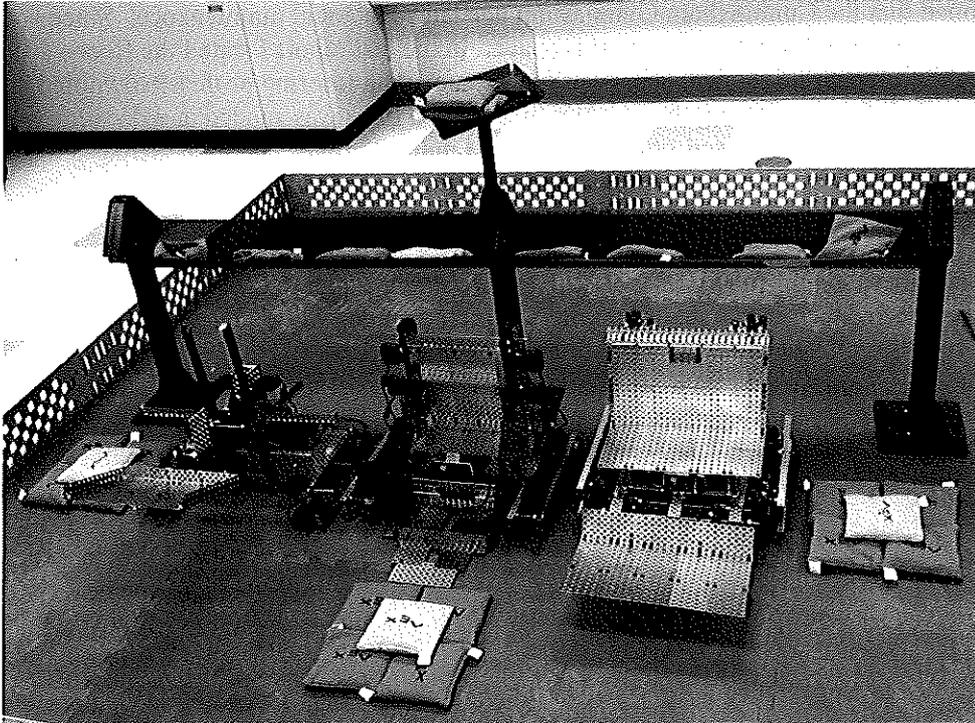
The Vice Principal of the 2011 – 2012 Academic year decided to return to the classroom. This decision was made at the end of July. Narragansett was extremely fortunate to find a tremendous school leader willing to accept the position of Vice Principal. The new Vice Principal is Steve Martin. Mr. Martin joins Warrior Nation from Hudson High School. He attended the Principal Residency program at Northeastern University and has experience at elementary, middle, and secondary levels of education. He has coached softball and hockey and served as drama advisor in the past. Fortune smiled on Narragansett by bringing an exceptionally talented individual to our school.

The principal, Peter Cushing, enters his fifth year of service to the Narragansett community. Mr. Cushing served as Interim Principal during the 2011 – 2012 academic year and accepted the principalship of Narragansett Middle School in June of 2012 after an extensive search. Mr. Cushing has previously served Arlington Public School and Lynn Public Schools as a history teacher and track coach. Prior to teaching Mr. Cushing served as the Director of Football Operations and Recruiting at Saint Anselm College. Mr. Cushing has established initiatives of:

- Reorganizing faculty into vertical content area teams focused on curriculum mapping and writing, content alignment, and collaborative assessment of teacher delivery and student learning.
- Enhancing all instruction to improve student learning with a focus on implementing the shift to the Common Core State Standards.
- Increasing student responsibility and expectations of high quality work.
- Building mutual respect under the mantra of “Positive People do Positive Things.”
- Renovating the Cunningham Gymnasium.
- Enhancing and diversifying physical education opportunities.

➤ Empowering students to take active leadership roles in their school.

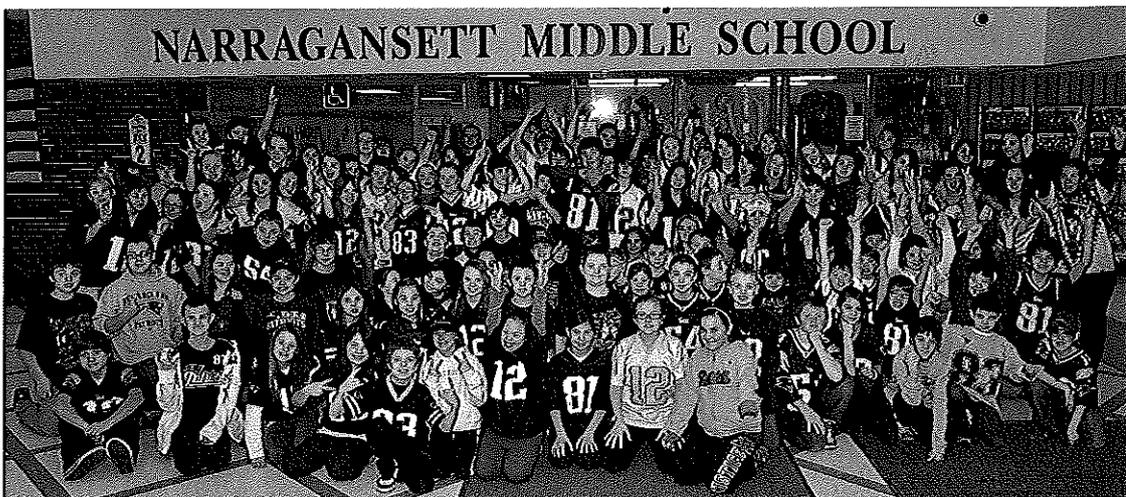
The middle school was fortunate to add a LEGO robotics program in August of 2011. The LEGO robotics program has been primarily geared toward fifth and sixth grade students. Students are progressing with these robots as well as new VEX robots that were added in the summer of 2012. Both Narragansett



Middle School and Narragansett Regional High School will be fielding three competition teams in robotics meets during the first half of 2013. This program is essential as we build a foundation of education that will support student achievement in the STEM fields. STEM fields, the acronym for Science, Technology, Engineering, and Mathematics, are the areas that will see the greatest job growth and job stability in the future. As educators, our responsibility is to pre-

pare students for an uncertain future while working with parents as a team. Together, this team can prepare children for the ever-changing job market and economy presents. Our fifth grade will be entering the workforce sometime between 2020 and 2025. Are we, as a community, preparing them with the necessary resources for the future?

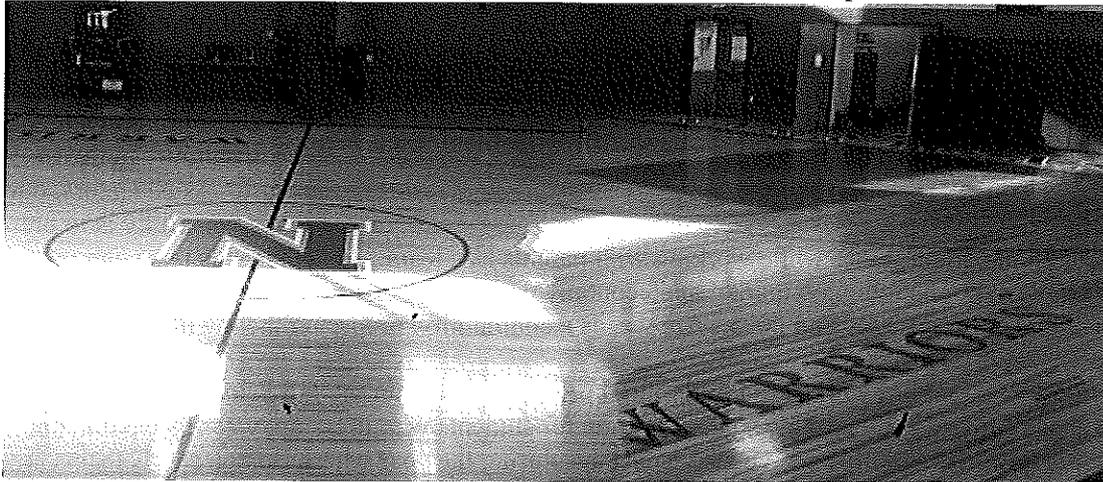
Narragansett Middle School has worked to build school pride. Throughout the fall Fridays are Blue & white Warrior Pride Fridays. We provide student awards for students who dress up, wear face paint, and represent Warrior Nation to the fullest. We also have days during the year where Boston sports teams are represented. Pictured below are students participating in "Patriot's Friday." Students know that our focus is on aca-



demics but they need a strong social environment to support our mission of learning. We have student

organized pep rally events and have brought back Halloween Dances for the fifth and sixth grades along with a holiday semi-formal for the seventh and eighth grades. Teachers and students participate in a ski club at Wachusett during the winter months.

Last year this report mentioned that the Cunningham Gymnasium needed substantial maintenance. Since that report a significant amount of work has been done to this space. In the last report I stated the floor was at “nail height” and could no longer be sanded. This was inaccurate and a flooring professional noted that our floor had substantial life left to it. During the summer of 2012 the floor was sanded and decades of use and abuse were stripped away. An oil based finish was applied multiple times and then the basketball courts were painted. We used this opportunity to paint “Narragansett” in both baseline areas and “Warriors” on the court itself. Once painted, two final coats of sealer were applied. In November new bleachers were installed on one side of the gym. A collective decision was made to have the school colors for the seats. In mid-December the non-functioning articulating wall that separated the gym was removed. This was done in advance of the second set of bleachers being installed. Removing the partition will lead to a substantial cost savings when installing a continuous set of bleachers rather than two separate bleachers. Two separate bleachers would require two drive units, more end caps, additional electrical work, and fewer seats. We are currently seeking charitable contributions to offset the costs related to installing the second set of bleachers. We also had the walls painted a deeper Royal Blue with the help of a work detail form the Massachusetts Department of Corrections. We hope to finish the Cunningham Gym



Renovation in the next few months with three more items:



1. Finish painting walls from top of newly painted blue to ceiling.

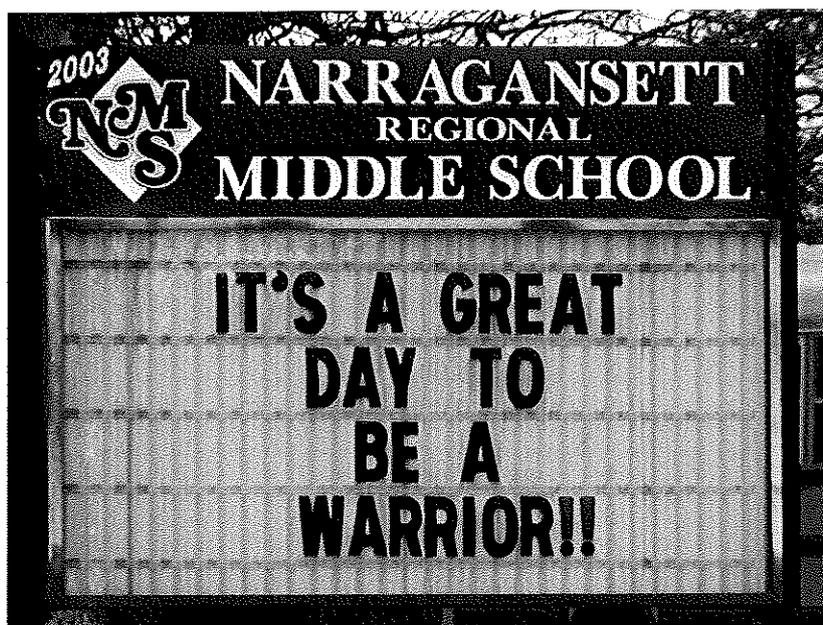
2. Install remaining bleachers.
3. Install climbing elements in gym to support outdoor adventure education.

Outdoor adventure curriculum supports team building activities that employ climbing elements and challenge courses. Students must work together in order to complete the challenge course. Our teachers have received curricular training in this academic area. Templeton, Phillipston, and Narragansett must invest in the physical plant improvements for this world class curriculum to be implemented. This will literally take physical education to new heights.

Narragansett Regional Middle School also re-launched the Parent Teacher Student and Community Organization. This organization was designed to provide programs for students throughout the year while also providing advocacy for the school and offering fundraising opportunities.

The middle school sent the seventh grade to Maine for the Nature's Classroom at Ferry Beach. The eighth grade returned to Washington D.C. for their annual trip covering civics, history, and culture. These trips provide tremendous learning opportunities for our students but come with substantial cost. Ferry Beach costs nearly \$300 and the Washington DC trip costs nearly \$600 per student. Students fundraise for these trips and families pay the difference. If you would like to sponsor a child in honor of a family member or would like to contribute to our scholarship fund, please send checks made out to NMS – Student Scholarship Fund to NMS, 460 Baldwinville Road, Baldwinville, MA 01436.

Narragansett Middle School honored the careers of two long tenured faculty members. Larry Barrieau and Tom Martin retired at the end of the 2011 – 2012 academic year. Narragansett thanks them for their service. In order to replace these teachers we needed to conduct searches. Several teachers served on these committees and on the committee to hire our new Vice Principal. Laura Ambrozy was hired as a full time adjustment counselor to replace Mr. Martin. Narragansett Middle school has moved to an all adjustment counselor model for our guidance department. This was done to better serve the social emotional needs of our students as they transition through these difficult adolescent years. A school of our size should have three adjustment counselors to fully serve the needs of our students, especially those in crisis. Tiffany Floria was hired to replace Mr. Barrieau. Mrs. Floria joins us from Leominster High School. Mrs. Floria had been teaching science there for several years and has been a tremendous addition to our staff.



As we work daily with your children and grandchildren we live each day believing  
"IT'S A *GREAT* DAY TO BE A *WARRIOR!*"

Respectfully Submitted,

Peter J. Cushing  
Principal

**Narragansett Regional School District  
Financial Statement - Year Ending  
June 30, 2012**

**School Account:**

Appropriation for support of schools

**1000 Administration:**

School Committee Expenses	\$ 6,038.00
District Audit	\$ 10,500.00
Advertising	\$ 2,545.00
Stabilization	\$ -
District's Attorney	\$ 37,827.00
Central Administration's Salary	\$ 253,708.00
Central Office Personnel	\$ 214,552.00
Central Administrations Financial System	\$ 37,932.00
Professional Subscription/Travel	\$ 9,750.00
General Administrative Expenses	\$ 13,862.00
Technology Specialists	\$ 207,771.00
Technology Dues/Conf/Travel	\$ 2,573.00
Technology Supplies	\$ 26,584.00
	<b>\$ 823,642.00</b>

**2000 Instruction**

Special Needs Coordinator's Salary	\$ 89,554.00
Special Needs Secretary	\$ 69,979.00
Special Needs Expenses	\$ 1,381.00
Special Needs Director - Dues and Travel	\$ 629.00
Special Needs Faculty	\$ 1,375,392.00
Faculty Salaries	\$ 5,126,938.00
Principals Salaries	\$ 555,310.00
Principals Secretaries Salaries	\$ 229,086.00
Offices Expenses	\$ 9,761.00
Dues/Conferences/Travel	\$ 11,267.00
Substitutes and Home Tutors	\$ 196,263.00
Paraprofessionals	\$ 703,246.00
Instructional Supplies	\$ 165,701.00
Professional Development	\$ 39,012.00
Textbooks	\$ 7,538.00
Media Secretary Salary	\$ 38,020.00
Library/Media	\$ -
Guidance Director's Salary	\$ 88,554.00
Guidance Counselor's Salary	\$ 297,049.00
Guidance Secretary's Salary	\$ 40,852.00
Guidance Supplies	\$ 1,629.00

Guidance Conference, Dues and Travel	\$ 2,623.00
Testing Supply	\$ 13,365.00
School Psychologist	\$ 72,351.00
	<u>\$ 9,135,500.00</u>

**Narragansett Regional School District  
Financial Statement - Year Ending  
June 30, 2011**

**3000 Other School Services**

School Physician	\$ 5,512.00
Elementary Nurse's Salary	\$ 123,816.00
Middle School Nurse's Salary	\$ 62,233.00
Secondary Nurse's Salary	\$ 61,433.00
Clinical Assistance	\$ 3,800.00
Medical Supplies	\$ 5,283.00
Nurse Substitute	\$ 1,102.00
Medical Travel	\$ -
Transportation	\$ 521,048.00
Special Needs Transportation	\$ 338,433.00
Coaches	\$ 125,856.00
Officials	\$ 14,025.00
Athletic Support Services	\$ 4,930.00
Athletic Supplies	\$ 11,310.00
Athletic Conf/Dues/Travel	\$ 13,688.00
Athletic Fields	\$ 15,570.00
Athletic Fields Custodial OT	\$ -
Athletic Transportation	\$ 17,717.00
Student Activities/Graduation	\$ 2,657.00
Academic Achievement	\$ 3,654.00
	<u>\$ 1,332,067.00</u>

**4000 Operation of Plant**

Custodial Salaries	\$ 486,132.00
Custodial Supplies	\$ 36,345.00
Bldg. & Grounds Travel	\$ 646.00
Fuel & Electricity	\$ 524,807.00
Maintenance of Grounds	\$ 48,249.00
Maintenance of Buildings	\$ 163,486.00
Maintenance of Equipment	\$ 27,914.00
Telephones & Internet	\$ 38,882.00
Director of Buildings & Grounds	\$ 66,139.00
Water & Sewer	\$ 20,536.00
Security HS/MS	\$ 25,927.00
	<u>\$ 1,332,067.00</u>

\$ 1,439,063.00

**Narragansett Regional School District  
Financial Statement - Year Ending  
June 30, 2011**

**5000 Fixed Charges**

Medical Insurance - Medicare Tax	\$ 150,322.00
Medical Insurance	\$ 1,520,776.00
County Retirement	\$ 270,410.00
Early Retirement Incentive	\$ -
Unemployment Compensation	\$ 40,770.00
General Insurance	\$ 75,942.00
Athletic Insurance	\$ 5,300.00
Catastrophic Insurance	\$ 1,010.00
Life Insurance	\$ 4,436.00
Medical Insurance - Retirees	\$ 56,487.00
Groupe Insurance	\$ 509,417.00
Sick Time Buy Back	\$ 83,108.00
Bank Charges	\$ 4,100.00
Lease of Equipment	\$ 76,136.00
	<u>\$ 2,798,214.00</u>

**7000 Acquisition of Fixed Assets**

Acquisition/Equipment	\$ 111,898.00
	<u>\$ 111,898.00</u>

**8000 Debt Service**

Debt Service - Principle	\$ 3,750,000.00
Debt Service - Interest	\$ 513,683.00
	<u>\$ 4,263,683.00</u>

**9000 Programs With Other Schools**

Tuition to Massachusetts Schools	\$ 94,259.00
School Choice Tuition	\$ 615,891.00
Charter School Tuition	\$ 106,104.00
Tuition to Non-Public	\$ 156,635.00
Tuition to Collaboratives	\$ 301,174.00
	<u>\$ 1,274,063.00</u>

**Total Budget Expenditures**

\$ 21,178,130.00

NARRAGANSETT REGIONAL SCHOOL DISTRICT

GRANTS  
FY 12

**Title I:**  
Receipts \$202,353.00  
Expenditures \$202,353.00  
Balance June 30, 2012 \$0.00

**Title I CarryOver:**  
Receipts \$335.00  
Expenditures \$335.00  
Balance June 30, 2012 \$0.00

**SPED 94-142 Allocation:**  
Receipts \$359,126.00  
Expenditures \$359,126.00  
Balance June 30, 2012 \$0.00

**DSAC:**  
Receipts \$8,329.00  
Expenditures \$8,329.00  
Balance June 30, 2012 \$0.00

**SPED Early Childhood Alloc.:**  
Receipts \$7,613.00  
Expenditures \$7,613.00  
Balance June 30, 2012 \$0.00

**SPED PD Grant:**  
Receipts \$17,456.00  
Expenditures \$17,456.00  
Balance June 30, 2012 \$0.00

**Race to the Top:**  
Receipts \$20,000.00  
Expenditures \$20,000.00  
Balance June 30, 2012 \$0.00

**Coordinated Family Community Engagement:**  
Receipts \$33,870.00

Expenditures	\$33,870.00
Balance June 30, 2012	\$0.00

**Community Partnership :**

Receipts	\$41,570.00
Expenditures	\$41,570.00
Balance June 30, 2012	\$0.00

**Teacher Quality:**

Receipts	\$45,240.00
Expenditures	\$45,240.00
Balance June 30, 2012	\$0.00

**Academic Support:**

Receipts	\$8,200.00
Expenditures	\$8,200.00
Balance June 30, 2012	\$0.00

**Full Day K:**

Receipts	\$54,768.00
Expenditures	\$54,768.00
Balance June 30, 2012	\$0.00

**Literacy PD:**

Receipts	\$23,000.00
Expenditures	\$23,000.00
Balance June 30, 2012	\$0.00

**Stars Residency Grant:**

Receipts	\$5,000.00
Expenditures	\$5,000.00
Balance June 30, 2012	\$0.00

**Big Yellow School Bus:**

Balance July 1, 2011	\$80.00
Receipts	\$800.00
Expenditures	\$880.00
Balance June 30, 2012	\$0.00

**Italian Grant:**

Balance July 1, 2011	\$8,619.62
Receipts	\$7,000.00
Expenditures	\$8,625.87
Balance June 30, 2012	\$6,993.75

**JOBS Grant:**

Receipts	\$288,536.00
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Expenditures  
Balance June 30, 2012

\$288,536.00  
\$0.00

NARRAGANSETT SALARIES  
CY 11

Last Name	First Name	Employee Gross
ADAMS	CHELSEA	\$16.00
ALDRICH	DIANE	\$26,549.02
AMBROZY	LAURA	\$62,831.82
ANCTIL	SHARI	\$25,858.47
ANCTIL	ROGER	\$522.00
ANDERSON	TAMMY	\$19,719.36
ANDREWS	KRISTINE	\$32.50
ARSENAULT	KATHLEEN	\$1,508.25
AUKSTIKALNIS	HEIDI	\$68,490.05
BAER	DAVID	\$74,271.43
BALCHUINAS	DAWN	\$23,287.73
BALCHUINAS	SARAH	\$184.00
BANKOWSKI	LOU ANN	\$45,357.60
BARRETT	BRENT	\$53,922.47
BARRIEAU	LAWRENCE	\$65,213.06
BATALLAS	STACEY	\$60,451.82
BEARY	JOHN	\$54,348.56
BELLEFEUILLE	ROBERT	\$5,818.00
BENNETT	DOUGLAS	\$432.00
BENOIT	DAWNE	\$46,499.49
BERRY	DANIEL	\$37.00
BETTEZ	KATIE	\$14,249.52
BEVER	BARBARA	\$4,969.50
BOLDUC	MELISSA	\$23,097.94
BOND	BRADLEY	\$35,102.29
BOSSELAIT	BETHANY	\$25,357.76
BOUDREAU	KRISTINE	\$70,125.12
BOUDREAU	KELLEY	\$12,808.62
BOURQUE	REBECCA	\$15,161.89
BRAMHALL	DAVID	\$9,750.00
BRIGHAM	SUSAN	\$68,223.34
BROUILLET	ROSANNE	\$19,670.40
BROW	KATHLEEN	\$77,086.29
BULLIS	GEORGE	\$18,018.06
BURKE	RACHEL	\$35,928.80
BURKE	CAROLE	\$90.50

BURKS	QUINTIN	\$747.50
BURNETT	RYAN	\$260.00
BURPEE	MEGAN	\$14,432.62
CACKETT	JOANNA	\$94,038.36
CALAMARI	KELLY	\$68,559.91
CALLAHAN	AMY	\$65.00
CAOUCETTE	LAUREN	\$48,782.04
CAPPS	TARA	\$3,124.00
CARLBERG	LINDA	\$26,633.65
CARRUTH	KATHRYN	\$56,272.61
CARTER-DUPRAS	BETH	\$32,263.96
CARTWRIGHT	JANET	\$66,428.34
CASE	SHAWN	\$33,956.73
CASTRIOTTA	JANET	\$52,939.99
CHADBOURNE	ANN	\$33,032.47
CHADBOURNE	BENNETT	\$1,080.00
CHADBOURNE	WILLIAM	\$676.00
CHAGNON	JENNIFER	\$64,028.89
CHAGNON	NATALIA	\$520.00
CHAISSON	SHERYL	\$18,354.51
CHARRIER	JAMIE	\$47,134.12
CHASE	MARJORIE	\$66,053.34
CHENOWETH	KIMBERLY	\$68,330.39
CIARAMITARO	DEBORAH	\$708.50
CLABAUGH	WILLIAM	\$66,138.94
CLAPP	JODY	\$63,993.95
CLARK	DAVID	\$71,366.84
CLARK	DIANE	\$42,301.63
CLARK	JESSICA	\$2,176.00
CLIFFORD	NICHOLAS	\$27,839.11
COBURN	JAMES	\$891.00
COFFIN	DIANE	\$65.00
COLUMBUS	LINDA	\$23,665.54
COMO	ELIZABETH	\$18,670.98
COMO	KAILEY	\$325.00
CONRAD	SUZANNE	\$4,327.75
COREY	NANCY	\$49,506.92
CORMIER	MICHELE	\$16,585.35
CORMIER	MELISSA	\$66,664.48
COSENTINO	DIANNE	\$44,469.32
COTE	JILL	\$59,149.71
COURTEMANCHE	WAYNE	\$68,847.39
CRINGAN	KATHLEEN	\$40,960.83
CROOK	CHARLES	\$60,689.50

CULLEN	CAROLINE	\$1,898.00
CULLEN	ELIZABETH	\$40,619.66
CUSHING	PETER	\$89,481.43
DAMON	LISA	\$72,032.56
DAVIDSON	DIANE	\$25,582.98
DEJOY	KAREN	\$1,086.00
DELLECHIAIE	SUSAN	\$72,141.92
DEMAREST	AMBER	\$13,509.68
DESBOIS	BRENDA	\$16,406.66
DESCHENES	ALEX	\$360.00
DESPRES	LISA	\$52,007.93
DESPRES	MATT	\$47,543.26
DICKSON	DARLENE	\$25,260.65
DILLON	ROSANNE	\$29,023.07
DIMUCCI	JOSEPH	\$9,065.00
DODGE	MALANE	\$72,674.20
DOLAN	KELLY	\$66,428.34
DONOVAN	JASON	\$29,979.15
DOUCETTE	MARY	\$13,352.29
DUFOUR	CHAD	\$64,592.80
DUPLESSIS	AMY	\$61,001.68
DUPUIS	JANET	\$69,844.14
EARLEY	CAROL ROSE	\$60,208.42
EATON	KEITH	\$1,027.50
EIBEN	ERICK	\$52,782.03
EMMA	LEONIE	\$64,678.52
ESTES	KAREN	\$30,421.53
ETHIER	LAURA	\$63,410.89
EVERHART	ANGELA	\$52,863.35
EVERHART	ALLISON	\$390.00
FALCONER CLARK	CYNTHIA	\$69,724.54
FANEUF	JOSEPH	\$41,419.56
FAVREAU	CHRISTINA	\$40,846.98
FISCHETT	CODY	\$19,753.87
FITZPATRICK	MARIA	\$68,232.49
FLANNERY	TARA	\$35,731.28
FLIS	JANE	\$59,293.61
FLIS	MANDY	\$58,206.44
FLIS	WESLEY	\$3,654.00
FLIS	STEVEN	\$4,519.00
FLYNN	PATRICIA	\$50,812.61
FLYNN	JOHN	\$8,060.00
FLYNN	CODY	\$859.50
FOISY	DIANE	\$15,182.80

FOISY	ALISON	\$1,506.00
FOLEY	KAITLYN	\$43,068.38
FONSECA	KARIS	\$42,695.80
FONTAINE	BRIAN	\$3,445.00
FRUIT	PAULA	\$21,278.61
FULLER	MAURITA	\$16,871.75
GAGNON	SUSAN	\$11,349.34
GAGNON	BENJAMIN	\$42,228.48
GALLANT	EDMOND	\$5,346.00
GAROFALO	ANGELO	\$46,150.00
GARY	SINIKKA	\$60,115.64
GAUTHIER	SCOTT	\$89,198.54
GELINAS	AMY	\$44,124.58
GEYSTER	ANN-MARIE	\$36,323.60
GEYSTER	SUZANNE	\$640.00
GIBLIN	VICKI	\$1,305.00
GILMAN	JILL	\$7,897.42
GODWIN	KYMBERLY	\$62,845.15
GOGUEN	CHRISTINA	\$9,382.83
GORMLEY	LORI	\$1,130.50
GOULD	JODY	\$51,700.93
GREEN	LAURA	\$64,023.89
HALEY	MARTHA	\$240.00
HAMILTON	DIANE MARIE	\$7,572.50
HANNULA	JAMES	\$70,155.32
HASTINGS	DENISE	\$18,374.16
HAYES	TAMARA	\$2,012.00
HEFFERMAN	JESSICA	\$971.00
HERK	KAREN	\$66,962.87
HJORTH	LORRIE	\$53,915.67
HOBSON	JENNY	\$975.00
HOLBROOK	KACI	\$65.00
HOPKINS	NANCY	\$74,059.75
HUHTALA	KATHIE	\$69,387.76
JILLSON	REBECCA	\$66,278.34
JOHNSON	ALLAN	\$8,123.00
JOHNSON	PAULA	\$2,080.00
JOHNSON	KRISTINE	\$790.50
JOLLY	JANICE	\$1,235.00
KACAVICH	MATTHEW	\$52,848.93
KENNEDY	MELISSA	\$18,505.74
KERRINS	JACKLYN	\$16.00
KIEDAISCH	LORI	\$63,410.89
KIRBY	MICHAEL	\$5,880.00

KIRBY	JODI	\$29,072.44
KIRBY	LAUREN	\$6,828.46
KIROUAC	DANIEL	\$130.00
<b>Last Name</b>	<b>First Name</b>	<b>Employee Gross</b>
KNOWER	LINDSEY	\$1,424.00
KNOWLTON	KENNETH	\$65,819.45
KODYS	RICHARD	\$4,554.00
KOWALCZYK	KARA	\$41,106.20
KOZIOL	DEBORAH	\$62,593.87
KRUSAS	JOSEPH	\$130.00
KULVETE	SANDRA	\$33,154.52
LABONTE	TERRY	\$100,013.56
LACOUTURE	JUSTINE	\$47,749.12
LADÉAU	ALYCE	\$26,890.74
LAFOUNTAIN	STEVEN	\$66,765.13
Lajoie	KELLY	\$6,847.66
LAMONTAGNE	JAMES	\$27,155.73
LANDRY	CRISTAL	\$47,267.00
LANG	ASHLEY	\$97.50
LANGLOIS	DEBORAH	\$15,098.42
LAPRADE	HARVEY	\$23,166.00
LARABA	RYAN	\$648.00
LARSON	SANDRA	\$67,573.24
LATORRE	STEVEN	\$51,431.52
LEAVITT	KATHLEEN	\$28,280.85
LEBLANC	CINDY	\$35,541.26
LEBLANC	BETH	\$67,140.94
LEBLANC	KRISTY	\$27,279.34
LEBLANC	ALAN	\$26,964.44
LECLERC	JOHN	\$44,706.23
LEHTOMAKI	STEVEN	\$50,135.55
LETENDRE	DONNA	\$25,181.73
	MARIE	
LORMAN	GABRIEL	\$504.00
LUNN	RITCHIE	\$48,532.76
LYNCH	DANIELLE	\$48,247.56
LYONS	JENNIFER	\$26,749.01
LYONS	ANN	\$8,111.17
MACEWEN	CATHY	\$78,161.27
MACEWEN	GARRY	\$70,953.26
MACFEE	GLENNETTE	\$26,459.34
MAHONEY	JESSICA	\$292.50
MAILLOUX	SHEILA	\$9,809.39
MALLARD	MARY	\$8,708.64

MARCOULIER	KATHARINA	\$21,008.25
MARQUES	PATRICIA	\$4,991.50
MARSH	CRYSTAL	\$87.50
MARTIN	THOMAS	\$65,462.44
MASON	TYLER	\$567.00
MCAULIFFE	KATHLEEN	\$40,178.86
MCBRINE	ANNE	\$19,825.09
MCCLINTOCK	JOHN	\$72,240.40
MCDOWELL	RODNEY	\$325.00
MCGEE	JACQUELYN	\$1,539.00
MCKEAN	WENDY	\$49,881.92
MCLAUGHLIN	JESSICA	\$43,774.87
MCMAMARA	BRIAN	\$69,826.53
MCMAMARA	JENNIFER	\$53,540.67
MEUNIER-MALECKI	DONNA	\$26,398.42
MICHAUD	ROBERT	\$60,723.68
MIGANOWICZ	WILLIAM	\$3,000.00
MILLER	DEBRA	\$68,680.04
MILLER	THOMAS	\$99,163.34
MILLER	RUTH	\$120,609.40
MIZHIR	JOSEPH	\$34.00
MODZELESKI	AMY	\$49,003.90
MONTALBANO	WILLIAM	\$1,027.50
MORAN	LINDSAY	\$40,764.44
MORGAN	ADRIAN	\$2,535.00
MORGAN	EMILY	\$3,122.00
MORGAN	ANN	\$88,864.08
MORRIS	GRETA	\$65,879.29
MORRISSEY	MARIE	\$45,381.91
MOULTON	DENISE	\$74,715.13
MULHALL	ALISON	\$12,477.22
MULLANEY	ELIZABETH	\$227.50
MURPHY	MELANIE	\$6,510.81
NICHOLSON	CYNTHIA	\$24,906.22
OBRIEN	LIANNE	\$4,705.25
O'CONNOR	PATRICIA	\$104,307.64
O'DEA	ERIN	\$53,880.67
OMALLEY	MONIQUE	\$25,775.43
O'ROURKE	MELISSA	\$10,806.21
PAOLETTI	MARIA	\$260.00
PARADIS	SHEILA	\$14,480.11
PARKER	LISA	\$74,006.61
PARKER	JOSEPH	\$38,041.50
PAYNE	BRYANNA	\$216.00

PELLECCHIA	JOANN	\$455.00
PELLETT-CHARLAND	KAREN	\$54,940.67
PELTOLA	MARGARET	\$71,524.56
<b>Last Name</b>	<b>First Name</b>	<b>Employee Gross</b>
PIRRO	THOMAS	\$5,877.60
PITTMAN	LILLIAN	\$39,871.18
PODRAZIK	EDMUND	\$60,860.02
POLCHLOPEK	MARY	\$54,674.54
POLCHLOPEK	MARTHA	\$228.50
POULIN-SMITH	BETH	\$59,371.61
PRITCHARD	PAMELA	\$7,278.16
PROVONSIL	STEPHANIE	\$18,695.98
QUALTERS	LINDA	\$67,139.96
RAJANIEMI	LINDA	\$22,090.95
RATHBURN	CHARLOTTE	\$7,998.23
RAVISH	CHRISTINE	\$6,846.40
REILLY	CATHERINE	\$72,451.29
RICHARD	JESSICA	\$37.50
RICHARD	LISA	\$71,056.14
RICHARDS	RAYMOND	\$44,083.97
RICKAN	SHAWN	\$102,645.94
ROACHE	ROBERT	\$6,822.50
ROBILLARD	REBECCA	\$7,010.30
ROCHELEAU	ARTHUR	\$65.00
RODRIGUEZ	DANIEL	\$72.00
ROGALSKI	STANLEY	\$2,802.24
ROSE	JENNIFER	\$22,734.97
ROULEAU	ROBERT	\$66,626.55
SALAM	KATHLEEN	\$10,311.72
SALVADORE	THOMAS	\$64,068.95
SAUNDERS	SHELLEY	\$2,111.50
SAVOY	LINDA	\$71,574.84
SCHERR	STEPHANIE	\$44,550.23
SCHINDLER	JESSE	\$34,347.23
SCOTT	CHERYL	\$62,212.10
SEARS	JOAN	\$27,126.63
SEARS	JASON	\$1,845.00
SHATTUCK	TODD	\$1,820.50
SHERWOOD	ALICIA	\$51,450.93
SISCO	JOYCE	\$65.00
SKORKO	PAMELA	\$6,980.89
SLEMMER	RYAN	\$189.00
SMITH	ROBERT	\$6,674.36
SMITH	MICHELE	\$48,533.53

SOAR	JEAN	\$22,633.69
SONGER	JANICE	\$28,133.26
SORRELLE	NEELLE	\$357.50
<b>Last Name</b>	<b>First Name</b>	<b>Employee Gross</b>
SPANO	FRANCES	\$23,223.48
SPOONER	JENNIFER	\$22,013.72
STANCOMBE	RICHARD	\$2,557.00
STANCOMBE	KRIS	\$68,720.89
STEIGERWALD	MARTHA	\$16,905.27
STEWART	BRITTANY	\$119.00
STOCKDALE	MELODY	\$44,478.59
STOCKDALE	LISA	\$10,726.38
STONE JR	CHARLES	\$1,803.50
STROUT	PAULINE	\$1,560.00
SULLIVAN	DIANA	\$60,386.11
SUND	JODI	\$7,911.03
SWAN	EMILY	\$715.00
SWENSON	KAYLA	\$432.00
SYLVESTRE	PATRICIA	\$72,816.78
SYLVIA	WENDY	\$21,986.55
SYRING	ELIZABETH	\$51,950.93
SZYMCIK	SHARRON	\$66,494.31
SZYMCIK	ANGELA	\$357.50
TAINTOR	PAMELA	\$26,195.44
TAYLOR	KENT	\$31,183.31
TIERNEY	MARY	\$58,664.04
TUCKER	ELENA	\$12,525.62
TWOHEY	H JEAN	\$68,559.91
TWOHEY	RYAN	\$1,862.00
VALCOURT	JUDITH	\$20,072.20
VARGELETIS	VIVIAN	\$18,048.00
VINCENT	ALAN	\$33,125.69
VINE	KAREN	\$55,175.67
WAKEFIELD	MICHAEL	\$96,167.00
WALKER	SUZANNE	\$62,129.51
WARREN-DUFOUR	AMY	\$60,930.53
WASKIEWICZ	JULIE	\$73,207.76
WATERS	JOHN	\$63,997.04
WATERS	JILLIAN	\$305.00
WEBB	DARLENE	\$3,165.00
WEIDERMAN	GARTH	\$73,563.80
WEIDERMAN	KELLY	\$53,880.67
WEISS	PATRICIA	\$71,950.89
WEISS	ROSELI	\$137,099.12

WETZEL	LEANNE	\$51,302.88
WHEELER	GERALYN	\$18,005.83
WHITE	BARBARA	\$354.74
<b>Last Name</b>	<b>First Name</b>	<b>Employee Gross</b>
WIGHTMAN	BRANDON	\$53,270.93
WIITA	SUZANNE	\$62,387.81
WILLIAMS	CAROL	\$1,172.00
WILLIS	JERRY	\$11.50
WILSON	CYNTHIA	\$61,513.08
WILSON	TRACI	\$3,026.00
WIRTANEN	CHRISTINE	\$55,994.44
WITTS	LAURAN	\$66,053.34
WYLIE	KATHLEEN	\$58,435.40

**OPEN SPACE COMMITTEE**

The Templeton Open Space Committee met sporadically throughout the year to discuss open space issues. The Committee was not asked for any recommendations from other Boards and did not expend any town funds.

John Henshaw, Chairman

**PLANNING BOARD**

**Budget Summary FY 12**  
**Line Item Budget Amounts**

Line Item	Requested	Appropriated	Expended	Encumbered	Returned
Member Salaries	\$3623.00	\$3623.00	\$3579.79	0	\$43.21
Department Assistant	\$12,904.00	\$12,904.00	\$14404.00	0	0
Planner	\$41,526.00	\$41,526.00	\$36,993.51	0	\$4,532.49
Expenses	\$13,400.00	\$13,400.00	\$8447.20	\$8000.00	\$447.20

**Overview-Balance of Accounts**

Name of Account	Revenue	Expenditure	Encumbered	Balance
Detention Pond	\$0	\$1960.00	0	\$48,040.00
Skate Board Park Account	\$0	\$0	0	\$2804.41
Master Plan Account	\$0	\$6000.00	\$8000.00	\$23,992.80

During the Fiscal Year 2012, the Planning Board Office continued to administer five (5) subdivisions:

Blackberry Lane, Cook Pond Estates, French Quarters, White Estates and LeLand Woods.

The proposed Senior Center continued to progress with the Planning Board issuing a Special Permit issued in April, 2011.

In ongoing business, the Board endorsed five ANR's (Approval Not Required) divisions of land plans with a total of eight lots. Under the Site Plan Review Process, the Board approved two projects. Additionally, there were two Special Permits and two StormWater Permits issued. The Planning Board received a total of \$7,640.19 in administrative fee for all permitting procedures. In Fiscal year 2011 the Planning Board worked with the Montachusets Regional Planning Commission (MRPC) on the Gardner Airport redistrict project. The plan was approved at Town Meeting and the Airport Redistrict Map was approved by the Commonwealth's Attorney General for fiscal year 2012.

### **Master Plan**

Working in conjunction with the Montachusets Regional Planning Commission (MRPC), the Planning Board began work on the Templeton Master Plan in the summer of 2011. The Planning Boards first task was to complete the Transportation Element by securing technical assistance from the MRPC's District Local Technical Assistance (DLTA) Program to cover the cost of this initiative. Remaining Master Plan modules were worked by with financing from funds appropriated by the town, and the MRPC was hired to assist throughout this process. . To date, in addition to the Transportation Element, drafts of the Economic Development Element, Housing Element, and Open Space and Recreation have been completed. Work has continued on the Natural Resources and Services and Facilities Element. This work is expected to be completed by May, 2013. This will leave the Land Use Element and Implementation Plan to be addressed.

### **MRPC**

The MRPC has become an important partner with the town's Planning Board. Their vast resources have assisted in many projects including the Airport Redistrict Project, the Templeton Master Plan, and creating updated Maps to reflect zoning changes. Their Master Plan town survey inviting citizens to voice their opinion in areas such as open space, growth, schools, police, government, roads stores, and many other aspects of living in Templeton provided invaluable data for input to the various elements of the Templeton Master Plan development. The MRPC is chartered to carry out comprehensive regional planning and their assistance is highly valued.

Planning Board meetings are scheduled the second and fourth Tuesdays of each month unless otherwise noted. Meetings start at 06:30 PM in the Planning Board Office, 690 Patriots Road. Planning Board office hours are 7:30 AM to 1:30 PM, Monday through Thursday. There are no office hours on Friday.

The Planning Board office welcomes citizen's questions, comments or suggestions. Our phone number is 978-939-5530, or we can be contacted at [planning@templeton1.org](mailto:planning@templeton1.org) .

Board Member: Kirk Moschetti, Chairman, Robert Whalen, Vice Chairman, Charles Carroll, Clerk, Frank Moschetti, Dennis Rich, John Buckley and Christof Chartier.

Staff: Carl Giacobone, Department Manager

**PLUMBING/GAS INSPECTOR**

**GAS INSPECTOR  
ANNUAL REPORT  
FY 12**

**JULY 1, 2011 – JUNE 30, 2012**

During FY 12, 31 gas permits were pulled and \$2,410 was collected in fees. Payroll was \$1,175  
Rudolph Nordman retired in FY 12 being replaced by Rick Geyster.

Respectfully Submitted,  
Richard Geyster  
Plumbing/Gas Inspector

**ANNUAL TOWN REPORT  
PLUMBING DEPARTMENT  
FY 12**

**JULY 1, 2011 – JUNE 30, 2012**

During FY 12, there were 55 plumbing permits pulled, and \$3,755 was collected in fees. Payroll was \$2,450.

Rudolph Nordman retired in FY12 and was replaced by Rick Geyster.

Respectfully Submitted,  
Richard Geyster  
Plumbing Inspector

**POLICE DEPARTMENT**

To: Honorable Board of Selectmen  
From: Chief David H. Whitaker

The Templeton Police Department current full time personnel roster is as follows:

Position	Hired Date	Position	Hired date
1. Chief David Whitaker	10/88	2.Sgt. Paul Schwartz	02/84
3.Sgt. Michael Bennett	09/95	4. Det. Crpl Derek Hall	03/97
5. Crpl. SRO Steven Flis	09/02	6. Ptlm. Eric Smith	02/05
7. Ptlm. Brian Rosengren	11/05	8. Ptlm. Edward Holden	08/06
9. Ptlm. Timothy Desmarais	07/08	10. Ptlm. Nicholas Auffrey	09/10

Part-Time Officers:

1. Ptlm Michael Ladeau	12/85	2. Ptlm. Drew Duplessis	02/00
3. Ptlm. James Trifiro	11/96	4. Ptlm. Bruce Kilhart	01/04
5. Ptlm. Brandon Amadon	04/06	6. Ptlm. Shawn McDonald	01/10

- |   |                                  |
|---|----------------------------------|
| 1. Administrative Assistant / Dispatcher Donna Sans | 03/77                            |
| 2. Dispatcher Karen Hannula 04/92                   | 3. Dispatcher Sherrie Race 03/01 |
| 4. Dispatcher Walter Flis 12/02                     | 5. Dispatcher Eric Baker 11/02   |
| 6. Part-time Dispatcher Julie Racette 7/11          |                                  |

**GRANTS RECEIVED July 1, 2011 to June 30, 2012**

1. School Resource Officer (SRO) Grant funding is matched 50% with the NRHS District to fund a full time School Resource Officer position. The School District and the Town each contributes 25,292.00 to fund the position.

Monies received from the NRHS District.	\$ 25,292.00
2. E911 Dispatch Grant Funding	\$119,204.00
3. E911 Dispatch Training Grant	\$ 7,000.00
<b>Total Grant Funding</b>	<u>\$151,496.00</u>

**GRANT BUDGETS BREAK DOWN:**

E911 \$1119,204	\$88,349 Telecommunication Personal Cost	Training Grant: \$7,000
	\$10,500.00 IMC Software Support	\$5,194.00 Continuing Education
	\$14,664.00 GPS Tracking System	\$1,806.00 Training C/D's
	\$ 3,664.00 Mobile Air Cards Verizon	
	\$ 1,081.00 Avaya Partner Phone System	
	\$ 750.00 Generator Maintenance	

**POLICE DEPARTMENT SALARIES BUDGET BREAK DOWN:**

Police Regular Salaries	\$ 618,632.00	
Police Over-time:		
Shift Differential	\$5,000.00	Part-Time Shifts \$12,064.00
Unscheduled Over-time	\$17,079.00	Stipend's \$8,400.00
Sick-Time	\$18,854.00	Court \$7,268.00
Vacation Time	\$58,134.00	Matron C/Watch \$1,700.00
Personal Time	\$18,845.00	Training \$12,064.00
Comp-Time	\$14,600.00	

**TOTAL POLICE BUDGET SALARIES: \$767,655**

**POLICE DEPARTMENT EXPENSE BUDGET:**

Full-time Clothing	\$12,500.00	Part-time Clothing	\$3,000.00
Building Maintenance	\$12,000.00	Police Equipment	\$5,000.00
Office Supplies	\$ 4,500.00	Postage	\$ 700.00
Communications Tech.	\$ 7,200.00	Lock-up Fees	\$ 700.00
Dues & Meeting	\$ 1,500.00	Firearms Supplies	\$ 750.00
Training Courses	\$ 3,000.00	Radar and B.T. Cets.	\$1,000.00
Computer Maintenance	\$1,883.00	Teletype Contract	\$3,500.00
IIMC Cad System	\$8,700.00		
<b>TOTAL POLICE EXPENSE BUDGET:</b>	<b>\$65,933</b>		

**TOTAL DISPATCH SALARY BUDGET:**

Dispatch Regular Salaries:	\$197,459.00	Sick-Time:	\$7,800.00
Shift Differential	\$ 3,356.00	Personal Time	\$3,200.00
Unscheduled Over Time:	\$ 11,000.00		

**TOTAL DISPATCH SALARY BUDGET: \$22,995.00**

**DEPARTMENT CASE ACTIVITY STATISTICS: 07/01/2011 to 06/30/2012**

Total Criminal Offences Committed:	#575	Total Juvenile Arrest	#4
Total Felonies	#176	Total Hearings	#44
Total Crime Related Incidents	#247	Total Summons	#48
Total Arrest	#96	Total Restraining Orders	#74
Warrant Arrest	#10	Total Protective Custody Arrest	#12
Total taken into Custody	#122		
Total Calls for Service to Dispatch	#13,810		

**Record Analysis By Criminal Charge:**

Forcible Rape	#2	Robbery	#1	Aggravated Assault	#12
Simple assault	#49	Intimidation	#9	Arson	#1
Breaking & Entering	#43	Pocket Picking	#2	Theft from Building	#31
Theft from Motor Vehicle	#11	Larceny	#34	Motor Vehicle Theft	#4
Counterfeiting Forgery	#4	Impersonation	#2	Larceny False Pretence	#4
Embezzlement	#2	Stolen Property	#3	Vandalism	#83
Narcotic Violation	#28	Incest	#3	Statutory Rape	#3
Pornography	#1	Bad Checks	#2	Weapons Violation	#4
Disorderly Conduct	#3	Drunkenness	#12	Trespassing	#5
O.U.I. Driving	#22	Traffic Offences	#159	Criminal Traffic	#159
Total Traffic Stops	#1916				

Respectfully Submitted  
Chief David H. Whitaker

**RECREATION DEPARTMENT**

The recreation Commission continued on its quest to keep programs we have had for the children of the town, and try to expand where possible to get more children involved.

Due to budget constraints, summer playground was cut from six weeks to five this past summer. The program also went from two sites (Templeton Center and Otter River) to just the Templeton Center site. Amber Cornwall returned for her fourth year as Director of the playground program and was assisted by third year assistant Lori Gormley. There were a total of 200 children that registered with a daily average of 80 children. The daily high was 120 children and the low was 70. Assisting Amber and Lori were an Arts and Crafts coordinator, 8 counselors, 3 substitutes, and 4 C.I.T.'s. Wednesday continued to be the day for field trips. Due to the holiday and one less week there was only two field trips this year, Trips included Gardner Ten Pins and Gardner Cinemas. We ended the year with the BBQ at the Templeton Fish and Game Club where students were able to swim, play games, and indulge in hamburgers, hotdogs, and some fresh watermelon. Our thanks goes out to Amber, Lori, Lauren, and all the counselors for a great summer of fun for all the children.

Theresa Griffis returned for her seventh year as the swimming program Director. She had several staff assisting her in the water. The program ran for 4 weeks. It ran in the afternoons during the week and had a large number of children attend on a regular basis. We would like to Thank Theresa and her staff for all they do to make swimming a fun and safe experience.

The summer field hockey clinic was held again in July. This program ran for its sixth straight year under the watchful eye of Melody Stockdale. There was no cost to the children of the town

for this program. Numbers were down this year ranging from 20 to 30 girls per night. This program introduced the game of field hockey to the girls, teaching them basic rules and skills. We would like to thank Melody for exposing the girls to the game of field hockey and sharing her knowledge of the game with them.

We also have added a fall field hockey clinic coordinated by Amber Demerest and Kristy LeBlanc. This was the second year of this clinic and saw numbers average 35 girls. This program was run for eight weeks on Sunday afternoons after soccer. This was a clinic style program that exposed girls from 4<sup>th</sup> to 8<sup>th</sup> grade to the game of field hockey. Girls participated in drills that involved stick handling, passing, rules of the game, defense, corners, and offense. The also had the opportunity to scrimmage and learn from the girls on the JV and Varsity teams. Thank you to Amber and Kristy and the Narragansett Regional Field Hockey program.

Jason Donovan ran a 3 day non-contact football clinic in August for children entering grades 5-8. They had between 40 and 50 boys attend the clinic. This was a good chance for the kids to get a feel for what goes into football training. This program was also free to children. Thanks to Jason and his staff for taking the time to promote the program.

September of 2011 welcomed the seventh season of our youth soccer program. The program was run for its second year by Mark and Erin Davis, along with Bill and Sonja Davis. The program was divided into 3 age groups; under 7 which had boys and girls combined, under 10, and under age 14 had the boys and girls separated. The u10 and u14 all played there games at Gilman Waite, while the U7 boys and girls played at Otter River Field. The league ran for 8 weeks ending in October. The numbers in the program continue to increase, with children showing interest in learning the game and continuing to play in middle school and high school. We also had a fun addition this year, in which the all-star games were held at the indoor facility located at the YMCA in Winchendon. This was enjoyed by both the players and parents. Thank you to all the coaches who volunteer their time, students who referee, Mickey Kirby and his softball team for providing concessions and to the Davis families for spending so much of their time running a very successful program.

Pete Kodys continued to run the winter recreation basketball program. It started in December of 2011 and ended in February of 2012. The program ran for ten weeks, including playoffs and finals for the boys and girls divisions. Grades 1-3 played their games at the Phillipston Memorial School shooting on the 8 foot hoops. Grades four through eight continue to play on the regulation 10 foot hoops with the girls playing at the middle school and the boys at the high school. Grades 1-3 continued to participate in a format that included instructional time and then a game which included coaches on the court instructing as the game was played. The 4<sup>th</sup> through 8<sup>th</sup> grade girls and boys continue to practice for 30 minutes and then play a regulation game. Thank you to Pete, the coaches, and all the staff who helped run the clinics, scoreboards and referee. The travel basketball program remained consistent. Number dropped slightly this year with 7 teams competing. This continues to be a feeder program for the MS and HS programs. Thank you to Erin Davis for coordinating this program.

The spring of 2011 saw yet another successful softball season. Sonja Davis and Kristy LeBlanc took over the helm for long time coordinator Chris Stewart. We continued to have three divisions. The freshman division consisted of girls ages 5 to 7 playing a coach pitched game at Templeton Center. The Junior Division was made up of girls ages 8 to 10 and the senior division had girls ages 11 to 14. Thank you all who were involved in making this program successful.

The Gilman Waite expansion project is ongoing. Progress was good in FY12. We purchased a mower to help with field maintenance. The work on the new soccer fields continued with the leveling out of spots and reseeding of particular areas. We also saw the addition of a walking track around the perimeter of the fields. The Committee continued to discuss and plan for the completion of the concession building. The softball fields also saw improvements with some reconditioning work completed on fields two and three, which included clay bricks for under the pitchers mounds and home plate areas. In FY13 we hope to continue to see improvements and projects coming to completion. Thank you to all who have spent countless hours on their own time making Gilman what it is today for the children and people of Templeton.

**FY12 RECREATION BUDGET**

	<u>Requested</u>	<u>Voted</u>	<u>Expended</u>	<u>Returned</u>
Salary	\$21,250.00	\$21,250.00	\$20,070.14	\$1179.86
Expenses	\$16,750.00	\$14,131.00	\$14,116.76	\$14.24

**BREAKDOWN**

**Salary**

Playground employees	\$14,272.10	
Swimming	\$2800.00	
Field Hockey Clinics	\$500.00	
Football Clinic	\$500.00	
Soccer	\$1198.00	
Basketball	\$800.00	
<b>Total Salaries Spent</b>	<b>\$20,070.14</b>	<b>\$1179.86 returned</b>

**Expenses**

Playground/Swimming	\$1483.69	
Basketball	\$0	
Advertising	\$0	
Soccer	\$545.50	
Softball	\$4,680.00	
Scotty's Potties	\$1403.75	
Templeton Light	\$804.44	
Gilman Waite	\$3,127.43	
General Purchases	\$2071.95	
<b>Total Expenses Spent</b>	<b>\$14,116.76</b>	<b>\$14.24 returned</b>

Respectfully Submitted,  
Joshua Koziol  
Chairman

Philip Moulton  
Vice Chair

Joy Taintor  
Secretary

Erin Davis  
Treasurer

Mike Lajoie  
Member

Barry Janessens  
Member

Bill Davis  
Member

## SEWER DEPARTMENT

The composition of the Board of Sewer Commissioners changed with the election of Tom Jeleniewski in the May election. Mr. Mark Moschetti was voted Chairman of the Board of Sewer Commissioners at the June monthly meeting.

### **WASTEWATER TREATMENT PLANT (WWTP)**

*Work continued in preparation for the decommissioning of the abandoned WWTP lagoon. Magnesium Hydroxide was substituted for the Sodium Hydroxide that was being used for pH adjustment. The majority of pipe work in the process building was scraped and painted.*

Average flow into the wastewater treatment plant in FY2012 was 257,000 gallons per day or 43% of plant capacity.

Money was appropriated at the Annual Town meeting for the following items: septage metering station \$50,000, septage fine screen \$50,000, rate study \$20,000, boiler and fuel oil tanks \$25,000.

### **SEWER COLLECTION SYSTEM**

*Town wide inspection of Sewer Manholes was continued and is nearly complete. A new generator was installed at the maple Street lift station. A new Muffin Monster sewage grinder was installed at the East templeton pump station. The wetwells at the Pleasant St. and East Templeton pump stations were vacuumed empty and cleaned.*

### **PERSONNEL**

Department personnel were saddened by the deaths of Joe Bairos and Vance Burns. Vance worked at the WWTP for 35 years.

Respectfully submitted,

Kent Songer, Superintendent  
Bob Dennis, Chairman  
Mark Moschetti, Member  
Tom Jeleniewski, Member

We hereby submit the following for the Annual Report  
Of the Templeton Sewer Department for the 12 month  
Period ending June 2012.

### **Actual FY 2012 Expenses**

Office Supplies & Phones	\$ 7,980.09	<b>Summary:</b>
Tolls & Mileage	\$ 810.17	Town Meeting Appropriation: \$869,061.00
Dues, Licenses, Seminars	\$ 759.00	
Uniforms & Shoes	\$ 1,776.04	Total Receipts for FY 2012: \$794,043.76
Benefits (Medical/Dental)	\$ 38,599.92	

Prop, Casualty, Work Comp, Unemp	\$ 52,545.18	Total Expenses & Salaries:	\$781,710.85
Gas	\$ 8,962.34	For FY 2012	
Diesel	\$ 1,118.09		
Tools & Supplies	\$ 872.11		
Vehicle Repairs	\$ 5,605.69		
Chemicals	\$ 58,939.71		
Lab Testing & Supplies	\$ 9,506.89		
Police Details	\$ 234.00	<b>Sewer Debt FY 2012:</b>	\$656,638.38
Gardner Treatment Plant	\$ 23,134.36		
Water Department Billing	\$ 6,438.60	Paid by Sewer Betterments:	\$135,046.00
Miscellaneous	\$ 615.00	Paid by USDA Funds:	\$000,000.00
Legal Services	\$ 4,883.00	Paid by Sewer Department:	\$ 47,598.00
Equipment Repair and Maintance	\$ 28,360.52	Paid by Taxation:	\$473,994.00
B&M Reading	\$ 615.00		
Station Alarms and Phones	\$ 5,025.75		
Station Maintenance	\$ 31,194.78		
Station Electric	\$ 23,200.07	FY 2012 Beginning Balance:	\$231,568.04
WWTF Electric	\$111,041.84	FY 2012 Billed to Customers:	\$808,907.21
WWTF Water	\$ 2,187.90		
WWTP Maintenance	\$ 27,347.92		
Water Reading	\$ 8,915.40	<b>Total:</b>	\$1,040,475.20
Heating Oil	\$ 8,910.05		
WCR	\$ 48,946.74	Total Collected:	\$794,043.76
		Total Arrears:	\$246,431.49
<b>TOTAL</b>	<b>\$ 487,542.12</b>		
 <b>SALARIES</b>			
Sewer & WWTF Salaries	\$289,798.73		
Sewer Commissioners	\$ 4,370.00		
<b>Total</b>	<b>\$294,168.73</b>		
Total Expences & Salaries	\$781,710.85		
FY2012 Receipts	\$794,043.79		

<b>SR. CENTER OVERSIGHT COMMITTEE</b>
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This was the committee's seventh year working on the new senior center project. The primary focus was getting permits and starting construction. The highway department did an outstanding job on the site work and we estimate saved the taxpayers about 200,000 dollars. The architect, structural engineer, and site engineer provided basic drawings to get the project started and are providing additional drawings as needed while work progresses. This group of local professionals using this method of design, in our estimation saved the taxpayers about 70,000 dollars. The committee with the help of the general contractor and the design team are writing the specifications and bidding each phase of construction. This is slowing down the construction process but is also enabling us to get qualified local contractors to work on the job, and keeping more of our tax dollars in the local economy. We firmly believe that even though it will take

longer to complete, ultimately will have a better building in the end and will save the taxpayers a significant amount of money.

**Committee Members:**

The contributions and efforts of the committee members both past and present are appreciated.

- |  |   |   |
|--|---|---|
| 2 – Members at Large<br>Doug Morrison<br>Frank Moschetti | 2 – COA Board Members<br>Herb Ferran<br>Priscilla LeClerc | 2 – Select Board Members<br>Julie Farrell<br>Jeff Bennett |
| 1 – Zoning Board Member                                  | 1 – Ex-officio Member<br>Eileen Clarkson – COA Director   |   |

**Financial Summary:**

Unexpended funds are carried over to the next fiscal year until the project is completed.

Purpose	Appropriations		
	Prior Years	FY2012	Total
ZBA Senior Center Fund	180,000	0	180,000
Debt Exclusion	500,000	0	500,000
	680,000	0	680,000

Purpose	Expenditures		
	Prior Years	FY2012	Total
Legal Expense	12,286	0	12,286
Engineering	10,009	3,072	13,081
Building Move	10,220	2,100	12,320
Foundation/Structural Steel	0	60,514	60,514
General Construction	224	1,442	1,666
Furniture & Equipment	3,770	1,543	5,313
	36,509	68,671	105,180

**Recap:**

FY'06 – The committee evaluated the feasibility of renovating the 9 Main Street, Otter River facility for a senior center, and determined that the rehab would be too expensive and only provide a short term solution.

FY'07 – The committee researched State guidelines for senior centers and visited other senior centers in towns with similar senior populations as Templeton to develop a senior center model that would adequately serve the seniors for the next 40 years.

FY'08 – The committee looked at properties within Town that might be suitable for a senior center, but all needed significant rehab and only had a useful life of about 10 years.

FY'09 – The committee determined that the most fiscally responsible approach to a long term senior center solution would be to build a new facility and that modular construction would deliver the highest quality building, for the lowest cost, and in the shortest period of time.

FY'10 – The committee finalized the donation of three acres of land, obtained the donation of two modular buildings, and received voter approval for a debt exclusion.

FY'11 – The committee's request to allow the other Town departments to assist the project with labor, Town equipment, and expertise as they could was approved by the Board of Selectmen. A local architect, structural engineer, and site engineer were contracted to start the design and permitting process.

Respectfully Submitted,  
 Doug Morrison – Chairman – Senior Center Oversight Committee

<b>TAX COLLECTOR</b>
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	LIENS	COLLECTED	INTEREST	TOTAL
<b><u>Fiscal 2012</u></b>				
CPA		\$ 109,186.57	\$ 220.71	\$ 109,407.28
Sewer Lien		26,887.58		26,887.58
Sewer Betterment		97,490.13		97,490.13
Betterment Interest		30,869.99		30,869.99
Supplemental CPA		87.49	.31	87.80
Supplemental Tax		3,864.21	14.66	3,878.87
Real Estate		7,889,595.35	16,448.38	7,906,043.73
Title V Sewer		26,363.15		26,363.15
Title V Interest		16,407.07		16,407.07
Personal Property		159,734.60	180.92	159,915.52
Motor Excise		686,331.16	1,076.58	687,407.74
				<b>\$ 9,064,758.86</b>
 <b><u>Fiscal 2011</u></b>				
CPA		\$1,673.74	207.03	\$1,880.77
Sewer Betterment		3,965.55		3,965.55
Betterment Interest		1,487.56		1,487.56
Supplemental CPA		64.38	.83	65.21
Supplemental Tax		2,948.62	32.97	2,981.59
Real Estate		127,941.26	18,418.20	146,359.46
Title V Sewer		666.27		666.27
Title V Interest		265.25		265.25
Personal Property		1,173.02	110.84	1,283.86
Motor Excise		113,077.67	2,879.60	115,957.27
				<b>\$274,912.79</b>
 <b><u>Fiscal 2010</u></b>				
Real Estate		26,316.36	4,316.17	30,632.53
Motor Excise		12,631.07	2,268.45	14,899.52

Personal Property	27.72	6.31	34.03
CPA	133.49	27.66	161.15
Sewer Betterment	629.55		629.55
Betterment Interest	248.46		248.46
Title V Sewer	166.53		166.53
Title V Interest	220.10		<u>220.10</u>
			\$ 46,991.87

**Fiscal 2009**

Real Estate	1078.14	385.02	1,463.16
Personal Property	62.57	19.22	81.79
Motor Excise	1,757.12	480.84	<u>2,237.96</u>
			\$ 3,782.91

**COLLECTED                      INTEREST                      TOTAL**

**Fiscal 2008**

Real Estate		70.01	70.01
Motor Excise	759.79	267.40	1,027.19
Sewer Betterment	84.20		84.20
Betterment Interest	37.89		<u>37.89</u>
			1,219.29

**Fiscal 2007**

Motor Excise	\$ 480.00	273.00	\$ 753.00
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**Fiscal 2006**

Motor Excise	\$ 739.79	504.78	\$ 1,244.57
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**Fiscal 2005**

Motor Excise	\$ 311.04	227.39	\$ 538.43
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**Fiscal 2004**

Motor Excise	\$ 42.50	40.70	\$ 83.20
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**Fiscal 2003**

Motor Excise	\$ 29.58	29.14	\$ 58.72
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**Fiscal 2002**

Motor Excise	\$ 17.50	17.50	\$ 35.00
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**Fiscal 2001**

Motor Excise	\$ 33.75	33.75	\$ 67.50
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**Fiscal 2000**

Motor Excise	\$ 33.75	33.75	\$67.50
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Town of Templeton  
Tax Collector  
690 Patriots Rd.  
Templeton, MA 01468

**Fiscal 2012**

Tax Collector Salary – Voted Annual Town Meeting	\$40,173.00
Tax Collector Salary paid	<u>40,173.00</u>
	\$ -0-
Asst. Tax Collector Salary-Voted Annual Town Meeting	\$12,044.00
Asst. Collector Salary Paid	<u>11649.00</u>
	\$ 395.00
Tax Liens Expense	\$2,500.00
Tax Liens Used	<u>2,500.00</u>
	\$ -0-
Tax Collector CMMT Certification	\$1,000.00
Certification Paid	<u>1,000.00</u>
	\$ -0-
Collector’s Office Expense-Voted Annual Town Meeting	\$15,950.00
Collector Expense Used	<u>15,887.00</u>
	\$ 63.00
Monies received & turned over to Town from Municipal Lien Certificates	8,225.00

Respectfully submitted,

Carolee Eaton  
Tax Collector

**TEMPLETON HOUSING AUTHORITY**

Each Massachusetts Housing Authority consists of a five member Board of Commissioners. In all towns, four members are elected by voters of the Town and one member is appointed by the Governor of the Commonwealth of MA. Each member serves a five-year term. The members conduct business, oversee the budget and provide leadership by establishing policies which regulate the operation of Templeton Housing Authority in conjunction with the Department of Housing and Community Development.

Members of the Templeton Housing Authority Board of Commissioners  
 Joyce Grucan, Chairman      John Columbus, Vice-Chairman, State Appointee  
 Antonine Waskiewicz, Treasurer      Diane Moulton, Assistant Treasurer  
 Kathleen Webster, Secretary

The Templeton Housing Authority has been in operation for thirty-six (36) years. The authority manages: Chapter 667-1-Fifty-two (52) elderly/handicapped units at Phoenix Court, 99 Bridge St. Chapter 705-1-Eight (8) units of family housing at The Tucker Building, 733 Baldwinville Rd. Eligibility for housing assistance is determined by regulations set forth by the Commonwealth of Massachusetts General Laws Chapter 121B.

Open Board Meetings are normally held the second Wednesday of each month in the Community Room at Phoenix Court at 4:00 p.m. All meetings are posted at least 48 hours in advance on the town bulletin board or web site. The Executive Director is responsible for the day-to-day administration of THA's programs. A part-time Administrative Assistant and one full time Maintenance Personnel are employed by the Housing Authority.

The Authority maintains waiting lists. One-hundred forty (140) applications were processed during the year. Fourteen (14) new households signed leases to reside in THA-owned property. Residents of both developments must meet income and asset eligibility guidelines as set forth by the MA Department of Housing and Community Development. Applicants for Phoenix Court must be at least sixty (60) years of age. Handicapped applicants have no age limit; however, they must meet the state regulatory definition of handicapped persons. Templeton Residents receive preference regarding occupancy for either location. Applications for housing may be obtained by phone (978-939-2374), by mail, or in person at the housing office at 99 Bridge St. Baldwinville, MA. A universal application for state housing may be obtained via internet at [www.mass.gov/dhcd](http://www.mass.gov/dhcd).

The Authority's operating expenses are funded solely by rents it receives and subsidized by the State Agency of the DHCD. Capital Planning Grants for modernization are financed by DHCD. The Authority pays to the Town of Templeton in lieu of property taxes, water and sewage fees at customary rates.

Projects completed with Capital Planning Grants during the year were: LED hallway lightening upgrade, concrete walkway repairs, retaining wall replacement, building trim repair, drain waste line replacements and VCT flooring & Kitchen cabinet upgrade in four units of family housing. Early in January 2012 the authority completed installation of a generator for Resident's Community Room Building with Community Preservation Act Funds in the amount of \$40,000.00. When there is a power failure, tenants are thankful to have a warming center to be able to go to. Residents also continue to be active participating in card games, social gatherings, weekly coffee hours and occasional dinners.

Respectfully Submitted, Louise Chaffee, Executive Director

<b>TREASURER</b>
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Earnings Summary Report for FY2012

<b>Last Name</b>	<b>First Name</b>	<b>MI</b>	<b>Gross</b>	<b>Last Name</b>	<b>First Name</b>	<b>MI</b>	<b>Gross</b>
Aldrich, Jr.	Harry		\$1,193.32	Keeney	Daniel		\$5,588.31
Aldrich	Jeffrey	S	\$64,178.59	Kilhart	Bruce	W	\$13,599.16
Amadon	Brandon	A	\$5,966.36	King	Edward	L	\$8,359.89
Ambrozewicz	Michael	P	\$1,013.13	Kirby	Austin	M	\$268.00
Ambrozewicz	Kristopher	D	\$60.16	Kirby	Danielle	M	\$422.00
Anderson	Mark	H	\$15,001.09	Kirby	Lauren	L	\$892.51
Arsenault	Joseph	P	\$8,774.57	Koonce	David	M	\$21,821.02
Arsenault	Patricia	M	\$5,200.50	Kovach	Jeff		\$1,047.71
Auffrey	Nicholas	R	\$62,056.51	Koziol	Michael		\$99.60
Baker	Eric	J	\$45,788.24	Ladeau	Michael	K	\$8,933.57
Bankowski	Lawrence		\$16,709.20	Lafalam	Tammy	S	\$1,049.94
Bartlett	John	T	\$585.20	Lambert	Brigid		\$50,124.40
Bartus	John	F	\$1,338.48	Landry	Kim	L	\$24,957.08

Bassett	Ted	A	\$429.00	Laprade	David	M	\$3,987.12
Basso	Todd	J	\$4,816.64	Laprise	Steven	J	\$5,588.31
Beane	Wayne	C	\$218.48	Lashua, Sr.	Raymond	A	\$5,734.73
Belliveau	Jennifer	R	\$54,551.60	Leblanc	John		\$285.72
Belliveau, Jr.	Richard	J	\$430.66	Leblanc	Donald	A	\$17,539.56
Bennett	Michael	R	\$95,329.51	LeBlanc	Megan	A	\$161.00
Bennett	Jeffrey	P	\$5,587.79	Lefebvre	Richard	K	\$7,729.80
Berry	Thomas	A	\$88,065.31	Leger	Philip	D	\$50,803.20
Bishop	Bruce		\$8,110.36	Lepkowski	Jason		\$30.00
Blais	Dana	F	\$1,500.00	LeVangie	Robert	P	\$14,259.04
Blodgett, Jr.	Richard	V	\$60,348.24	Lewis	Ronald	D	\$5,937.91
Boudreau	Lauren	M	\$1,221.00	Mailloux	Gregory	P	\$789.03
Boudreau	Vanessa	C	\$640.00	Stevens	Wendy	A	\$7,263.66
Bowren, Jr.	George	W	\$2,318.62	Mason	Henry	J	\$807.40
Brandt	Lawrence	M	\$39,098.40	Matson	Isaac	M	\$474.85
Breen	Kevin	P	\$3,000.00	Matson	Kathleen	A	\$6,673.02
Brown	Randy		\$74,157.79	Mattson	Lori		\$807.40
Buckler	William	A	\$11,190.06	Mayo	Alan	T	\$55,502.32
Burhoe	Christian	A	\$156.00	McAuliffe	Paul	K.	\$18,605.66
Burhoe	Cameron	D	\$536.00	McClure	Linda	M	\$24,116.57
Burns	Estate of Vance		\$26,134.10	McKellick	Dorothy	A	\$5,666.58
Byrne	Susan	M	\$43,848.32	McPherson	Janna	L	\$385.76
Caisse	Richard	A	\$33,142.97	McDonald	Shawn	P	\$4,924.61
Caisse	Michael	S	\$44,211.92	Miller	Michael	A	\$69,152.30
Caissie	Timothy	J	\$44,291.33	Mitchell	Robert	C	\$3,527.57
CampoBasso	Stephen	M	\$5,645.68	Morris	Kimberly	R	\$167.00
CampoBasso	Heather	M	\$3,571.94	Morris	Kaitlyn	A	\$50.00
Carroll	Charles	L	\$258.78	Morrison	Dianna	L	\$6,286.80
Castle	Steven	D	\$3,000.00	Moschetti	Kirk	A	\$258.78
Chadbourne	Bennett	R	\$6,742.64	Moschetti	Franklin	A	\$258.78
Chase	Francis		\$59,177.70	Moschetti	Mark	A	\$1,353.02
Cheney	Warren	G	\$61,604.08	Mullen	Michael	W	\$120.00
Chojnowski	Michael		\$255.68	Mullins	Patrick	T	\$2,060.22
Clark	Russell	H	\$810.76	Myers	Kate	S	\$26,995.84
Clarkson	Eileen	R	\$34,998.24	Nordman	Rudolph	S	\$850.00
Columbus	John		\$807.40	Nyman	Helena		\$14,718.80
Comee	Garnet	M	\$9,244.31	Ogert	Carl	G	\$2,711.16
Cormier	Krista	M	\$833.00	Oinonen, Jr.	Richard	E	\$448.50
Cornwall	Amber	C	\$2,850.00	Osborne	Carol	H	\$1,476.91
Cornwell	James	E	\$7,400.22	Paine, Jr.	Richard	S	\$1,094.72
Couillard	George		\$2,967.06	Paine	Martin	P	\$43,204.18
Crouse	Joyce	E	\$1,982.69	Paradis	Nancy	M	\$30,614.09
Curtis	Mary	M	\$1,681.52	Parker	Joseph	M	\$72,873.81
Curtis	Richard	W	\$5,049.43	Perini	Ruth	P	\$28,773.36
Danielson	Mark	P	\$34,607.42	Prime	Jacqueline	P	\$28,292.71
Davan	Ronald	W	\$90,349.22	Pritchard	Morgan	L	\$626.00

Davis	Donna	L	\$25,794.04	ODonnell	Sherrie	A	\$51,198.02
Davis	Carl	T	\$1,302.88	Racette	Julie	A	\$9,046.52
Dean	Daniel		\$720.80	Adams Sr.	Robert	C	\$20,433.27
Dennis	Robert	L	\$1,705.92	Ranieri	Robert	A	\$672.81
Dennis	Debra		\$26,062.35	Rich	Dennis	M	\$258.78
Desmarais	Timothy	A	\$76,128.70	Ring	Eric	W	\$200.00
Deyo	Tracey	E	\$6,053.28	Ritter	Jeffrey		\$31,338.32
Dickie	David	T	\$10,934.19	Robertson	Charles		\$51,564.65
Dickson	Michael	E	\$200.00	Rosengren	Brian	V	\$66,969.64
Dimucci	Joseph		\$1,321.24	Royer	Luanne	E	\$27,537.28
DiMucci	Nicholas	D	\$421.12	Saari	Paul	A	\$218.48
Driscoll	John	M	\$101,923.24	Sans	Donna		\$37,452.64
Dube	Danielle	L	\$156.88	Sans	Robert		\$371.63
Donarumo	Julia	M	\$250.00	Scerra	Lyn	M	\$8,031.52
Duplessis	Drew	M	\$7,575.68	Schwartz	Paul	D	\$88,630.02
Eaton	Carolee		\$42,495.39	Shaw	Bruce	E	\$27,390.16
Edwards	Gregg	M	\$1,500.00	Skelton	Carol	A	\$29,272.75
Edwards	Leigh	C	\$766.00	Smart	David	F	\$32,772.60
Everhart	Allison	R	\$3,307.75	Smith	Eric	D	\$101,819.26
Fagundes	Robert	J	\$40,082.82	Smith	Thomas	J	\$47,685.92
Farrell	Julie	M	\$5,559.44	Songer	Kent	R	\$69,254.48
Farrell	Joseph	I	\$7,595.82	Sorrelle	Neelle	L	\$692.00
Favreau	Sara	C	\$768.00	Stacy	Edward	M	\$2,767.56
Flis	Steven	F	\$83,231.87	Stewart	Albert		\$1,483.26
Flis	Walter	J	\$51,879.35	Stewart	Amanda	P	\$161.00
Fountain	Jean	C	\$31,674.14	Stewart	Christopher	M	\$5,818.59
French	Curt	E	\$255.68	Stewart	Corey	J	\$184.00
Friend	Timothy	J	\$1,638.00	Stewart	Lexie	L	\$167.00
Gagne	Gerald	J	\$955.50	Sweeney	Darrell	M	\$5,625.00
Gautreau	Karen	C	\$13,917.18	Sylvia	Jay	E	\$3,792.36
Geyster, Jr.	Rick	P	\$1,600.00	Taintor	Pamela	J	\$600.00
Giacobone, Jr.	Carl	J	\$14,760.86	Taintor	Tyler	J	\$250.00
Goguen	Robert		\$3,472.13	Taylor	Scott	L	\$48,462.20
Goldsmith	Alec	R	\$616.64	Thebeau	Timothy	T	\$626.00
Gormley	Lori	L	\$1,600.00	Thebeau	Jonel		\$65.00
Griffis	Theresa	M	\$1,100.00	Tiitto	Peter	L	\$3,391.91
Grimley	Shaun	E	\$14,234.08	Tourigny	Donald	P	\$2,767.56
Hackenfort	Robert	W	\$3,000.00	Trifilo	Richard		\$2,767.56
Hackett	Christopher	A	\$19,585.78	Trifiro, Jr.	James	F	\$864.80
Haley	Gregory	R	\$88,729.82	Troisi	Karen	E	\$3,000.00
Haley	Janet	R	\$3,208.80	Vancelette	Catherine		\$807.40
Halkola	James	F	\$312.00	Van Cott	Charlene	V	\$3,585.29
Hall	Derek	W	\$103,392.28	Ware	Stephen	J	\$161.98
Hamel	Denis	J	\$12,760.44	Watt	Michael	R	\$30.00
Hamel	Gary	A	\$1,134.49	Waystack	Diane	J	\$239.42
Hamel	Michael	A	\$3,261.12	Fleck	Chantell	M	\$37,005.11
Hannula	Gary		\$4,982.62	Webster	Kathleen		\$56,905.24
Hannula	Karen	L	\$56,816.06	Whalen	James	M	\$20,615.85

Harris	Carol	A	\$41,756.05	Whalen	Robert	D	\$258.78
Hearns	Estate of Edward	F	\$72.81	Wheeler	Douglas	H	\$13,968.56
Henshaw	Fred		\$5,588.31	Wheeler	Cheryl	A	\$5,441.57
Henshaw	Ralph	C	\$4,091.33	Whitaker	David	H	\$87,657.96
Hicks	Rebecca	L	\$13,900.71	White	Gerald	W	\$82.26
Hill	Bruce	R	\$697.26	White	John	P	\$81,604.09
Holden	Edward	A	\$54,886.50	White	Megan	M	\$600.00
Horne	Randy	A	\$390.00	Whitney,	Quimby	Q	\$1,221.71
Houston	Nicholas	J	\$97,386.08	Jr.	Robert		\$54,646.23
Hunt	Jason	W	\$6,728.16	Whitney	Robert		\$54,646.23
Jackson, Jr.	Raymond	O	\$975.00	Wiita	Laurie	A	\$27,186.24
Jeleniewski	Thomas	E	\$176.57	Wilder	Virginia	C	\$2,060.22
Kasper	Mark	P	\$49,794.42	Wironen	James	A	\$273.00
				Young	Irene	A	\$7,726.14

Category	Trust Funds	Brewer	Arthurs Lee	Greenlawn Cemetery	J Hadley	Pine Grove Cemetery	PN Hadley
Purpose:	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care	Perpetual Care
Non Expendable	\$6,200.00	\$5,200.00	\$60,187.00	\$3,000.00	\$216,256.00	\$20,000.00	\$24,293.45
Total Ending Balance	\$7,447.91	\$6,046.75	\$70,773.66	\$3,693.23	\$257,927.43	\$24,293.45	

Category	Trust Funds	Boyton Public Library	Boyton Public Library	Greenlawn Cemetery	Jehu Richardson Fund	Julia Sawyer Fund	Masonic Fund
Purpose:	By direction of the Trustees of the Boyton Public Library -Library purchase of books	By direction of the Trustees of the Boyton Public Library -Library purchase of books	Non Expendable	Purpose:	5/6 of the income each year to aid the poor unmarried persons without regard to age or sex, who shall have been residents in the town for five years past previous to their receiving any benefit from it.	For the Benefit of the Worthy Poor	Income - less 1% each year to be used worthy poor
Non Expendable	\$10,000.00	\$0.00	Total Ending Balance	\$5,600.05	\$5,200.00	\$2,093.96	\$7,487.28
Total Ending Balance	\$38,449.80	\$78,579.38		\$26,765.71	\$16,299.46		

Category	Trust Funds	Edith Nichols Stevens Bldg Art Fund	Hospital Cottages for Children	Luella Leland Memorial Park Fund	Ohis Rice Fund	Steven Hamilton Recreation Fund	Porter Newton Fund	Waldo Haskell Fund
Purpose:	Income to be used for the purpose of preserving donated art and the purchase from time to time of works of art such as statues, casts, bronzes, bas-reliefs, or pictures for the Templeton High School Building	Income to be used for the care of Memorial Park in Baldwinville	Interest income only to be annually used and applied to such uses and purposes as the town shall from time to time by vote in Town meeting determine.	To be used at the discretion of the recreation committee	Income to be used in aiding deserving poor of the Town	5/6 of the income each year for the benefit of indigent and unmarried female residents of the Town of Templeton		
Non Expendable	\$1,040.00	\$416.00	\$3,266.00	\$1,713.47	\$5,200.00	\$17,679.96		
Total Ending Balance	\$13,020.63	\$249.91	\$3,266.00	\$1,713.47	\$15,418.91	\$70,632.00		

## TREE WARDEN

There were many calls and many trees that needed to be removed but once again prioritizing was key to maintaining the budget.

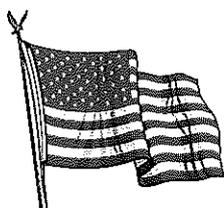
I would like to thank the Templeton Light Department for the removal of trees along the Templeton Common and the trees that pose a potential hazard near power lines. Thank you to the Templeton Highway Department for their assistance in the removal of limbs, trees and grinding of stumps throughout the Town and a thank you to the residents of Templeton for their patience in regards to the scheduling and the removal of trees.

Account Title	Budgeted Amount	Expended	Encumbered	Transfer In/Out	Balance
Tree Warden Salary	\$7,700.00	\$3,268.57	\$0.00	Out- \$4,000.00	\$431.43
Tree Warden Expense	\$6,000.00	\$7,254.24	\$1,745.76	In- \$3,000.00	\$0.00

Respectfully submitted,

Peter Tiitto  
Tree Warden

## VETERANS SERVICES



### *NORTHEAST QUABBIN DISTRICT*

#### *Department of Veterans' Services*

584 Main Street, Athol, Massachusetts 01331

**Phone: 978/249-6935 Fax: 978/575-0269**

email: [vetagnt@townofathol.org](mailto:vetagnt@townofathol.org)

*"Putting Veterans First"*

**Serving the Towns of Athol, Petersham, Phillipston, Royalston and Templeton**

### FY12 ANNUAL REPORT

#### *History & Services*

The Commonwealth of Massachusetts began providing services to its needy veterans following the Revolutionary War. At the start of the Civil War in 1861, the state legislature formalized the Commonwealth's assistance to veterans by establishing Massachusetts General Laws (M.G.L.), Chapter 115 and Department of Veterans' Services.

Pursuant to M.G.L. Chapter 115, Department of Veterans' Services offers a significant menu of programs, benefits and services to eligible veterans, discharged from the military "under honorable conditions", with a legal residence in the Commonwealth.

Veterans' Services include but not limited to M.G.L. Chapter 115 Veterans' Benefits; annuities; War-time, Welcome Home, Subsequent Deployment Bonuses; employment counseling; Massachusetts Veterans' Memorial Cemetery applications; financial burial assistance for an indigent veteran; homeless prevention; referrals to local, state and federal government programs/agencies and area nonprofits.

**District Activation & Re-activation**

On January 1, 2006, with authorization from Secretary – Massachusetts Department of Veterans' Services, Northeast Quabbin District (NQD), Department of Veterans' Services, was established with Athol, Petersham, Phillipston, Royalston and Templeton as member communities.

At two year intervals, the Board must submit a renewal application to Secretary-Massachusetts Department of Veterans' Services requesting approval to continue as a veterans' services district. On May 8, 2012, the Secretary granted approval to continue district operations through September 15, 2014.

**nqd Administrative budget**

It is the estimate of expenses required to manage operations throughout the district. A member community is assessed an apportioned share of the total Administrative Budget based on their population percentage of the district's total population as reported by Massachusetts Department of Revenue.

For the 5<sup>th</sup> consecutive fiscal year, the district under spent the Administrative Budget and is issuing a refund to the member towns based on its percentage of the budget. See chart below for details:

*Town Refund Chart*

Town	Percent of budget	Refund Amount
Athol	48.73%	\$2,657.54
Petersham	5.19%	\$283.04
Phillipston	7.08%	\$386.11
Royalston	5.29%	\$288.49
Templeton	33.71%	\$1,838.41

**M.G.L. Chapter 115 "Veterans' Benefits Budget"**

It is prepared for each community as a projection of financial assistance to be paid to eligible recipients. The Commonwealth will reimburse each community the maximum of 75% of the dollars paid in benefits. See chart below for details:

*Finalized FY12 Veterans' Benefits Data Chart*

Town	Recommended Benefits Budget	Benefits Expended	State Reimbursement	% Reimbursed
Athol	\$150,000.00	\$100,006.12	\$75,004.60	75%

Petersham	\$5,500.00	\$3,067.48	\$2,300.64	75%
Phillipston	\$2,000.00	\$3,958.26	\$2,968.72	75%
Royalston	\$7,200.00	\$1,426.09	\$1,069.61	75%
Templeton	\$22,500.00	\$37,891.37	\$28,418.54	75%

During any fiscal year, there are many unknown factors that may impact Benefits Expended including new applicants; unemployed veterans; indigent veterans; homeless veterans; relocations from another community; referrals from organizations throughout the region and Commonwealth.

**Federal Departments & Agencies**

The district assists veterans with Department of Veterans Affairs (VA); Department of Defense (DoD); Social Security Administration, Supplemental Security Income and Social Security Disability Insurance; Department of Labor; and other departments.

Sensitive humanitarian work is performed with veterans on their initial VA application for service-connected disability and subsequent follow-up activity. VA service connected applications include: Agent Orange; Asbestos exposure; Posttraumatic Stress Disorder (PTSD); Traumatic Brain Injury (TBI); Sexual Assault Trauma; and other disabilities suffered during a veteran’s military service.

Additional VA activity includes the Supplemental Application process for veterans with an existing service-connected disability requesting a medical reevaluation to increase the current disability level of service-connection. Applications are processed for non-service connected disability pensions, Dependency & Indemnity Claims, death pensions, health care benefits, burial benefits, grave markers, etc.

The district has acquired military personnel records; medical records; medals, decorations and awards not previously issued to the veteran. Veterans have received assistance with DoD applications to correct Military Records and formal requests to review and upgrade type of discharge.

**District Recognition**

1. Secretary Coleman Nee, Massachusetts Department of Veterans’ Services, presented NQD with the Commonwealth’s first-ever “*Outstanding District Award*” for its outstanding service to Northeast Quabbin District Veterans.
2. Senator Stephen Brewer, presented “*Official Citations*” from the Massachusetts State Senate to the Board of Directors and Director in recognition as the Commonwealth’s “*Outstanding District*”.
3. North Quabbin Community Coalition presented the Director with “*Bridge Builder Award*” in recognition of valuable contributions to the North Quabbin Region.

Respectfully submitted,

Neil P. McGuirk

Neil P. McGuirk, NQD, Director of Veterans’ Services

# **TOWN CLERK'S REPORT**

Town Clerk Accounts voted  
@ Annual Town Meeting 5/11/11

Town Clerk Salary	\$41,126.00
Expended	<u>\$41,125.77</u>
Turned Back	\$ 0.23
Asst. Town Clerk Salary	\$22,398.00
Expended	<u>\$21,563.88</u>
Turned Back	\$ 834.12
Town Clerk Office Expense	\$20,135.00
Expended	<u>\$20,135.00</u>
Turned Back	\$ 0.00
Turnovers back to the Town:	
Dog Licenses	\$ 8,285.00
Dog Fines	\$ 150.00
By-Law Books	\$ 50.00
Raffles	\$ 60.00
St. List Books	\$ 315.00
Business Certificates	\$ 660.00
Junk Yard Licenses	\$ 75.00
Underground Storage Registrations	\$ 80.00
Marriage Licenses	\$ 525.00
Map	\$ 0.00
Certified Copies	\$ 4,220.00
Copies	\$ 240.60
Fish & Game fees	\$ 17.10
Possession of Marijuana	\$ 700.00
Total Turnover back to the Town	<b>\$15,377.70</b>

Respectfully submitted,  
Carol A. Harris  
Town Clerk

TOWN CLERK'S REPORT

July 1, 2011-June 30, 2012

VITAL STATISTICS

<b>Births:</b>	<b>Males</b>		<b>34</b>
	Females		23
Marriages:	Male Residents	10	
	Male Non-Residents		3
	Female Residents		9
	Female Non-Residents	4	
Deaths:	Males	48	
	Females		44

**DUE TO THE RIGHT TO PRIVACY ACT, WE WILL NO LONGER BE ALLOWED TO PRINT THE NAMES, DATES, AND ADDRESSES OF OUR BIRTHS, MARRIAGES, OR DEATHS.**

Respectfully submitted,  
Carol A. Harris,  
Town Clerk of Templeton

**TOWN OF TEMPLETON  
WARRANT FOR SPECIAL TOWN MEETING  
NOVEMBER 7, 2011**

**WORCESTER, ss.**

To either of the Constables of the Town of Templeton in said County.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the precincts of the Town of Templeton, County of Worcester, qualified to vote in elections and Town affairs to meet in the Narragansett Regional Middle School, 460 Baldwinville Road, Baldwinville, in said Templeton on Monday, November 7, 2011 at 7:00 p.m., then and there to act on the following articles:

**A motion was duly made and seconded to take both Article 14 & 15 and move them to begin our meeting.  
Defeated/Nov.7<sup>th</sup> @ 7:04**

Article 1      To see if the Town will vote to raise and appropriate and/or transfer from available funds the sum of **\$12,125.45** to the Town building Temporary Office Rent account for fiscal year 2012, or to take any other action relative thereto.  
Submitted by Board of Selectmen

**The moderator asked if there were any objection to dispensing of the second reading of the articles.  
No objections were made.**

On a motion duly made and seconded the Town voted to transfer from Communication Salaries Account the sum of **\$12,125.45** to the Town Building Temporary Office Rent account for fiscal year 2012.  
**Passed/Nov. 7<sup>th</sup> @ 7:09**

Article 2      To see if the Town will vote to raise and appropriate and/or transfer from available funds, or otherwise provide the following amount to fund the collective bargaining agreement in accordance with G.L. c. 150E §7: the sum of **\$14,406.00** to increase wages 2.5 percent retroactive to July 1, 2011 for the Police Union Local 155, or to take any other action relative thereto.  
Submitted by Board of Selectmen

On a motion duly made and seconded the Town voted to transfer from Communication Salaries Account the sum of **\$14,406.00** to fund the collective bargaining agreement in accordance with G.L. c. 150E, §7, to increase wages 2.5 % retroactive to July 1, 2011 for the Police Union Local 155.  
**Passed/Nov. 7<sup>th</sup> @ 7:12**

Article 3 To see if the Town will vote to raise and appropriate and/or transfer from available funds, or otherwise provide the following amount to fund the collective bargaining agreement in accordance with G.L. c. 150E §7: the sum of **\$5,574.88** to increase wages 2.5 percent retroactive to July 1, 2011 for the Dispatch Union Local 155A, or to take any other action relative thereto.  
Submitted by Board of Selectmen

On a motion duly made and seconded the Town voted to transfer from Communication Salaries Account the sum of **\$5,574.88** to fund the collective bargaining agreement in accordance with G.L. c. 150E, §7, to increase wages 2.5 % retroactive to July 1, 2011, for the Dispatch Union Local 155A.

**Passed/Nov. 7<sup>th</sup> @ 7:15**

**A motion was duly made and seconded to reconsider Article 2.**

**Defeated/Nov. 7<sup>th</sup> @ 7:16**

Article 4 To see if the Town will vote to raise and appropriate and/or transfer from available funds, or otherwise provide the following amount to fund the collective bargaining agreement in accordance with G.L. c. 150E §7: the sum of **\$7,426.15** to increase wages 2.5 percent retroactive to July 1, 2011, for the Highway/Sewer Local Union 39, or to take any other action relative thereto.  
Submitted by Board of Selectmen

On a motion duly made and seconded the Town voted to transfer from Communication Salaries Account the sum of **\$7,426.15** to fund the collective bargaining agreement in accordance with G.L. c. 150E, §7, to increase wages 2.5 % retroactive to July 1, 2011, for the Highway/Sewer Local Union 39.

**Passed/Nov. 7<sup>th</sup> @ 7:17**

Article 5 To see if the Town will vote to raise and appropriate and/or transfer from available funds the sum of **\$7,000** to the Town Clerk Office expense account for fiscal year 2012 in order to purchase the following voting equipment for Precinct C:

1 - Voting scanner, ballot box etc.	\$4,500.00
10 - Voting Booths	\$1,195.00
1 - Handicap voting booth	\$ 324.50
3 - Ballot transfer bags	<u>\$ 297.00</u>
	\$6,316.50

, or to take any other action relative thereto.

Submitted by Board of Selectmen

On a motion duly made and seconded the Town voted to transfer from Communication Salaries Account the sum of **\$6,316.50** to the Town Clerk Office expense

account for fiscal year 2012 in order to purchase the following voting equipment for Precinct C:

1 - Voting scanner, ballot box etc.	\$4,500.00
10 - Voting Booths	\$1,195.00
1 - Handicap voting booth	\$ 324.50
3 - Ballot transfer bags	<u>\$ 297.00</u>
	\$6,316.50

**Passed/Nov. 7<sup>th</sup> @ 7:20**

Article 6 To see if the Town will vote to raise and appropriate and/or transfer from available funds the sum of **\$10,000** to the Town Building Repair and Maintenance Account for fiscal year 2012, or to take any other action relative thereto.  
**Submitted by Board of Selectmen**

On a motion duly made and seconded the Town voted to transfer from Communication Salaries Account the sum of **\$10,000.00** to the Town Building Repair and Maintenance Account for fiscal year 2012.

**Passed by hand count 60 yes, 47 no/Nov. 7<sup>th</sup> @ 7:32**

Article 7 To see if the Town will appropriate revenues from the Templeton Open Space Reserve Account to purchase a Conservation Restriction on property in Templeton identified as Assessor's Map 2-12 Parcel 28 and Map 2-13 Parcels 6,7,14 &15, comprising approximately 66 acres of the property known as Dwelly Farm.

**Alternative A-Grant Award.** To see if the Town will vote to appropriate the sum of Sixty Six Thousand and 00/100 Dollars (**\$66,000**) from the Templeton CPA Open Space Reserve Account to purchase a Conservation Restriction on property in Templeton identified as Assessor's Map 2-12 Parcel 28 and Map 2-13 Parcels 6, 7, 14 & 15, comprising approximately 66 acres of the property known as the Dwelly Farm, and to appropriate the sum of Five Thousand and 00/100 Dollars (**\$5,000**) for project and due diligence costs, all to be paid to the property owner, North County Land Trust, Inc. And to further authorize the Board of Selectmen and/or the Conservation Commission to accept and hold the Conservation Restriction on such property, jointly with the Mount Grace Land Conservation Trust or other incorporated, tax exempt land conservation organization. Provided, however, that funds for the acquisition of the Conservation Restriction shall not be expended unless the Mount Grace Land Conservation Trust or other land conservation organization is approved for a Conservation Partnership Grant from the Massachusetts Executive Office of Energy and Environmental Affairs for reimbursement of 50% of the purchase price and other reimbursable costs expended by the Town. Provided also that if a Conservation Partnership grant is awarded as a foresaid, NCLT shall use the cost share paid from the CPA Open Space Reserve Account (**\$33,000**) to establish a stewardship fund for the Dwelly Farm. Provided

also that the project and due diligence costs shall be paid to North County Land Trust on condition that an agreement is executed between the Community Preservation Committee and North County Land Trust that such costs shall be reimbursed to the CPA Committee, in the event that North County Land Trust fails to convey a Conservation Restriction to the Town for consideration of not less than Thirty Three Thousand and 00/100 Dollars (**\$33,000**), within any applicable extensions granted to the CPA Committee for the expenditure of CPA funds authorized by this Warrant Article.

And to authorize the Board of Selectmen and the Conservation Commission to file on behalf of the Town and all applications deemed necessary for grants and/or reimbursements from any federal, state or other funds, including but not limited to funds from the Commonwealth under Chapter 132A, Section 11, and to enter into such grant agreements and execute and all instruments as may be necessary to accomplish the foregoing, or take any other action relative thereto.

**Alternative B-No Grant Award.** To see of the Town will vote to appropriate the sum of Thirty Three Thousand and 00/100 Dollars (**33,000**) from the Templeton CPA Open Space Reserve Account to purchase a Conservation Restriction of property in Templeton identified as Assessor's Map 2-12 Parcel 28 and map 2-13 Parcels 6, 7, 14 & 15, comprising approximately 66 acres of the property known as the Dwelly Farm, and to appropriate the sum of Five Thousand and 00/100 Dollars (**\$5,000**) for project and due diligence costs, all to be paid to the property owner, North County Land Trust, Inc. And to further authorize the Board of Selectmen and/or the Conservation Commission to accept and hold the Conservation Restriction on such property. Provided, however that such acquisition funds shall not be expended unless the Community Preservation Committee and North County Land Trust have determined that a Conservation Partnership Grant from the Massachusetts Executive Office of Energy and Environmental Affairs will not be awarded, after appropriate efforts have been made to secure said grant funds. Provided also that NCLT shall use seventy percent (70%) of the CR purchase price paid from CPA Open Space Reserve Account to establish a stewardship fund for the Dwelly Farm. Provided also that project and due diligence costs shall be paid to North County Land Trust on condition that an agreement is executed between the Community Preservation Committee and North County Land Trust that such costs shall be reimbursed to the CPA Committee, in the event that North County Land Trust fails to convey a Conservation Restriction to the Town for consideration of not less than Thirty Three Thousand and 00/100 Dollars (**\$33,000**), within any applicable extensions granted to the CPA Committee for the expenditure of CPA funds authorized by this Warrant Article .

**Submitted by the Community Preservation Committee**

On a motion duly made and seconded the Town voted to appropriate the sum of **\$71,000.00** from the Templeton Open Space Reserve Account to purchase a Conservation Restriction on property in Templeton identified as Assessor's Map 2-12 Parcel 28 and Map 2-13, Parcels 6,7,14 & 15, comprising approximately 66 acres of the property known as Dwelly Farm.

**Alternative A-Grant Award.** To see if the Town will vote to appropriate the sum of Sixty Six Thousand and 00/100 Dollars (**\$66,000**) from the Templeton CPA Open Space Reserve Account to purchase a Conservation Restriction on property in Templeton identified as Assessor's Map 2-12 Parcel 28 and Map 2-13 Parcels 6, 7, 14 & 15, comprising approximately 66 acres of the property known as the Dwelly Farm, and to appropriate the sum of Five Thousand and 00/100 Dollars (**\$5,000**) for project and due diligence costs, all to be paid to the property owner, North County Land Trust, Inc. And to further authorize the Board of Selectmen and/or the Conservation Commission to accept and hold the Conservation Restriction on such property, jointly with the Mount Grace Land Conservation Trust or other incorporated, tax exempt land conservation organization. Provided, however, that funds for the acquisition of the Conservation Restriction shall not be expended unless the Mount Grace Land Conservation Trust or other land conservation organization is approved for a Conservation Partnership Grant from the Massachusetts Executive Office of Energy and Environmental Affairs for reimbursement of 50% of the purchase price and other reimbursable costs expended by the Town. Provided also that if a Conservation Partnership grant is awarded as a foresaid, NCLT shall use the cost share paid from the CPA Open Space Reserve Account (**\$33,000**) to establish a stewardship fund for the Dwelly Farm. Provided also that the project and due diligence costs shall be paid to North County Land Trust on condition that an agreement is executed between the Community Preservation Committee and North County Land Trust that such costs shall be reimbursed to the CPA Committee, in the event that North County Land Trust fails to convey a Conservation Restriction to the Town for consideration of not less than Thirty Three Thousand and 00/100 Dollars (**\$33,000**), within any applicable extensions granted to the CPA Committee for the expenditure of CPA funds authorized by this Warrant Article.

And to authorize the Board of Selectmen and the Conservation Commission to file on behalf of the Town and all applications deemed necessary for grants and/or reimbursements from any federal, state or other funds, including but not limited to funds from the Commonwealth under Chapter 132A, Section 11, and to enter into such grant agreements and execute and all instruments as may be necessary to accomplish the foregoing, or take any other action relative thereto.

**Alternative B-No Grant Award.** To see if the Town will vote to appropriate the sum of Thirty Three Thousand and 00/100 Dollars (**\$33,000**) from the Templeton CPA Open Space Reserve Account to purchase a Conservation Restriction of property in Templeton identified as Assessor's Map 2-12 Parcel 28 and map 2-13 Parcels 6, 7, 14 & 15, comprising approximately 66 acres of the property known as the Dwelly Farm, and to appropriate the sum of Five Thousand and 00/100 Dollars (**\$5,000**) for project and due diligence costs, all to be paid to the property owner, North County Land Trust, Inc. And to further authorize the Board of Selectmen and/or the Conservation Commission to accept and hold the Conservation Restriction on such property. Provided, however that such acquisition funds shall not be expended unless the Community Preservation Committee and North Coun-

ty Land Trust have determined that a Conservation Partnership Grant from the Massachusetts Executive Office of Energy and Environmental Affairs will not be awarded, after appropriate efforts have been made to secure said grant funds. Provided also that NCLT shall use seventy percent (70%) of the CR purchase price paid from CPA Open Space Reserve Account to establish a stewardship fund for the Dwelly Farm. Provided also that project and due diligence costs shall be paid to North County Land Trust on condition that an agreement is executed between the Community Preservation Committee and North County Land Trust that such costs shall be reimbursed to the CPA Committee, in the event that North County Land Trust fails to convey a Conservation Restriction to the Town for consideration of not less than Thirty Three Thousand and 00/100 Dollars (\$33,000), within any applicable extensions granted to the CPA Committee for the expenditure of CPA funds authorized by this Warrant Article .

**Passed by 2/3 majority vote/Nov. 7<sup>th</sup> @ 7:46**

Article 8

To see if the Town will vote to create a Fire Department-Ambulance Receipts Reserved for Appropriation Account where collected ambulance receipts for services are placed beginning with FY2013. Monies out of this fund are expended only through town meeting vote for the purpose of funding various Fire Department capital requests pursuant to the betterment of the Fire Department services as deemed by the Templeton Fire Chief.

Submitted by the Templeton Fire Chief

On a motion duly made and seconded the Town voted to create a Fire-Ambulance Receipts Reserved for Appropriation Account where collected ambulance receipts for services are placed beginning with fiscal year 2013.

**Passed Unanimously/Nov. 7<sup>th</sup> @ 8:00**

Article 9

To see if the Town will vote to raise and appropriate and/or transfer from available funds or otherwise provide \$15,000 to supplement the Town Vehicles fuel expense account for fiscal year 2012, or to take any other action relative thereto.

Submitted by the Highway Department

**A motion was duly made and seconded to allow Mr. Bud Chase, the Highway Superintendent to speak.**

**Passed Unanimously/Nov. 7<sup>th</sup> @ 8:06**

**A motion was duly made and seconded to move the question.**

**Passed Unanimously/Nov. 7<sup>th</sup> @ 8:09**

On a motion duly made and seconded the Town voted to transfer from Communications Salaries Account the sum of \$15,000.00 to supplement the Town Vehicles Fuel Expense Account for fiscal year 2012.

**Passed/Nov. 7<sup>th</sup> @ 8:10**

**Article 10**      **To see if the Town will vote to transfer from the Tree Warden Salary Account the sum of One Thousand Dollars (\$1,000.00) to the Unknown Overtime Allowance Account; or to take any other action relative thereto.**  
Submitted by the Highway Department

On a motion duly made and seconded the Town voted to **transfer from the Tree Warden Salary Account the sum of \$1,000.00 to the Unknown Overtime Allowance Account.**  
**Passed/Nov. 7<sup>th</sup> @ 8:11**

**Article 11**      To see if the Town will vote to raise and appropriate and/or transfer from available funds, or otherwise provide the sum of **\$2,366.28** to the Police chief salary account, or to take any other action relative thereto.  
Submitted by the Templeton Police Chief

On a motion duly made and seconded the Town voted to transfer from Communication Salaries Account the sum of **\$2,366.28** to the Police Chief Salary Account.  
**Passed/Nov. 7<sup>th</sup> @ 8:13**

**Article 12**      To see if the Town will vote to raise and appropriate, transfer from available funds, borrow or otherwise provide an additional sum of money to pay costs of designing, reconstructing, project management, originally equipping and furnishing the building located at 252 Baldwinville Road, Templeton, including the payment of all costs incidental and related thereto; and to meet said appropriation authorize the Town Treasurer with the approval of the Board of Selectmen, to borrow said sum under M.G.L. c. 44, or any other enabling authority, provided that said appropriation shall be subject to and contingent upon an affirmative vote of the Town to exempt the amounts required for payment of principle and interest on said borrowing from the limitations on total taxes imposed by M.G.L. c. 59, Section 21C (Proposition 2 ½); and further to authorize the Selectmen to apply for, accept and expend any grants or loans that may be available to the Town in connection with this project, or to take any other action relative thereto.  
Submitted by the Municipal Building Committee

**A motion was duly made and seconded to allow the Architect to address the meeting.**  
**Passed/Nov. 7<sup>th</sup> @ 8:35**

**A motion was duly made and seconded to move the question.**  
**Passed Unanimously/Nov. 7<sup>th</sup> @ 8:47**

On a motion duly made and seconded the Town voted to raise and appropriate Four Hundred Thousand and No/100's (**\$400,000.00**) Dollars, and in addition that the Town transfer One Hundred Fifty Seven

Thousand and no/100's (**\$157,000.00**) Dollars from the Wilbur E. Pajari Stabilization account all to pay costs of designing, reconstructing, project management, originally equipping and furnishing the building located at 252 Baldwinville Road, Templeton, including the payment of all costs incidental and related thereto; and to meet said appropriation authorize the Town Treasurer with the approval of the Board of Selectmen, to borrow said sum under M.G.L. c. 44, or any other enabling authority, provided that any appropriation hereunder shall be subject to and contingent upon an affirmative vote of the Town to exempt the amounts required for payment of principle and interest on said borrowing from the limitations on total taxes imposed by M.G.L. c. 59, Section 21C (Proposition 2 ½); and further (1) to authorize the Selectmen to apply for, accept and expend any grants or loans that may be available to the Town in connection with this project and (2) that the funds from the Wilbur E. Pajari Stabilization account shall not be spent unless and until there is a successful vote by the electorate on the **\$400,000** proposition 2 1/2 question as noted herein.

**Defeated by Hand count 75 yes, 44 no/Nov. 7<sup>th</sup> @ 8:52**

**A motion was duly made and seconded to reconsider Article 12.**

**Passed/Nov. 7<sup>th</sup> @ 8:58**

**A motion was duly made and seconded to move the question.**

**Passed Unanimously/Nov. 7<sup>th</sup> @ 9:15**

**On the main motion.**

**Passed by a 2/3 majority by hand count 78 yes, 30 no/Nov. 7<sup>th</sup> @ 9:17**

Article 13 To see if the Town will vote to transfer the sum of **\$100,000** from the Pajari Capital Stabilization Account to the Town Building Repair account to convert the elementary school into town office space, or to take any other action relative thereto.  
**Submitted by Board of Selectmen**

**No motion was made.**

Article 14 To see if the Town will vote to amend the Town of Templeton Zoning Bylaws by adding the following new section entitled, Section 3.8 Airport Districts.

#### **PROPOSED AIRPORT DISTRICT**

#### **3.8 Airport District**

#### **3.8.1 Purpose**

Templeton is the host community of the Gardner Municipal Airport (“Airport”). The Airport serves the aviation needs of the surrounding region and is an important asset to the overall economic prosperity of north-central Massachusetts. The purposes of the Airport District are:

1. To provide for future development of the Airport so that it may better serve the aviation needs of the region.
2. To protect the health, safety, and welfare of the Town of Templeton, while fostering a strong relationship between the Airport and the Town and minimizing adverse impacts on natural resources and residential neighborhoods.
3. To promote the economic development of Templeton by encouraging non-airport uses that are compatible with the safe operation of the Airport.

### **3.8.2 Extent of the District**

The Airport District is shown on the Templeton Zoning Map and encompasses the area owned by the City of Gardner and designated as the Gardner Municipal Airport.

### **3.8.3 Site Plan Review Uses in the Airport District**

The following uses are allowed by right. A change in use may be subject to site plan approval by the Planning Board pursuant to Section 8.4 of the Zoning Bylaw. Approval by said Planning Board shall not be unreasonably withheld or denied.

1. Uses required for airport operations, management, safety, and support services. All uses that are normally associated with air transportation facilities, including but not limited to: runways, taxiways, terminals, hangars, airport administration offices, equipment garages, tie-downs, aviation fuel storage, control towers, navigational aids, weather data collection devices, and other uses and structures necessary for the day-to-day operation, management, and, safety of an airport.
2. Establishments providing aircraft related services such as engine repair, bodywork, aircraft design, sales of aircraft, and aircraft related equipment and services.
3. Establishments providing services customarily associated with air transportation such as travel agencies, auto rentals, and taxi stands.
4. Recreational services dependent upon air transportation, such as skydiving, airplane rides, glider flights, ultralight aircraft flights, hot air ballooning, etc.
5. Establishments for the training of pilots, navigators, air traffic controllers, mechanics, and other air transportation related crafts, trades, and professions.
6. Changes to parking areas, taxiways, runways, and other paved surfaces, except to the extent said changes are required for the safe operation of the Airport.
7. Essential Services as defined in Section 2.0 of the Zoning Bylaw.

8. Municipal Facilities as defined in Section 2.0 of the Zoning Bylaw. A change of one municipal facility to another shall require a new site plan approval of the Planning Board.

#### **3.8.4 Special Permit Uses in the Airport District**

The Town recognizes the following uses may have unwanted effects on surrounding properties, abutting neighborhoods and the overall safe operation of the Airport. For these reasons the uses listed below are allowed by Special Permit of the Planning Board. All requirements of Section 8.3 of the Zoning Bylaw shall apply.

1. Outdoor storage facilities
2. Hotel, motel, or inn
3. Light manufacturing operations
4. Business and professional offices
5. Research and Development laboratories
6. Airfreight handlers, distribution centers, and warehousing
7. Non-profit clubs and lodges
8. Commercial kennels
9. Motor vehicle repair and service garages
10. Indoor commercial recreation or fitness facilities
11. Solar energy facilities
12. Restaurant and Restaurant Fast-Food, but drive-up customer service facilities are prohibited

#### **3.8.5 Gardner Airport Commission Approval**

Where the Gardner Airport Commission is not the applicant, each application to the Planning Board for a special permit or site plan approval shall contain a letter from the Commission stating its approval or opposition of the proposed use and its reasons therefor.

#### **3.8.6 Dimensional Regulations**

1. Lot Requirements: Aviation-related uses proposed by the Gardner Airport Commission on Airport property need not comply with specific dimensional standards but may be subject to reasonable regulation of the Planning Board relating to bulk, setbacks, landscaping, screening, construction materials, lighting, parking and loading, signs, aesthetics, and other measures to protect the environment and preserve neighborhood quality of life. Uses proposed by other entities on sites leased by the Commission or on parcels sold for development shall occur on lots that conform to the minimum lot area, width, buffer, and setback requirements of the Commercial-Industrial A (C-I-A) district.
2. Height Limits: Buildings shall not exceed one story in height unless the Planning Board grants a special permit for a greater height with full consideration for air

traffic safety. Structures necessary for or incidental to airport operations may exceed height limits and shall comply with statutory and regulatory requirements of the Federal Aviation Administration and the Aeronautics Division of the Massachusetts Department of Transportation.

### **3.8.7 Special Events**

The Gardner Airport Commission may hold special events, such as model airplane rallies, automobile exhibits, trade shows, etc. without obtaining site plan approval. If the event will include temporary structures, the sponsor shall comply with the requirements of the State Building Code. The sponsor shall notify the Police Chief and Fire Chief at least fifteen (15) business days in advance of the event. The Chiefs may set reasonable requirements that are necessary for public safety and traffic control.

### **3.8.8 Application**

To the extent any provision or application of section 8.4 restricts the Gardner Airport Commission's custody, care, and management responsibility over the Airport or conflicts with state and/or federal statutory, regulatory, or grant assurance obligations required by the Federal Aviation Administration or the Aeronautics Division of the Massachusetts Department of Transportation, said provision or application shall not apply or take any action relative thereto.

On a motion duly made and seconded the Town voted to amend the Town of Templeton Zoning Bylaws by adding the following new section entitled, Section 3.8 Airport Districts.

## **PROPOSED AIRPORT DISTRICT**

### **3.8 Airport District**

#### **3.8.1 Purpose**

Templeton is the host community of the Gardner Municipal Airport ("Airport"). The Airport serves the aviation needs of the surrounding region and is an important asset to the overall economic prosperity of north-central Massachusetts. The purposes of the Airport District are:

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2. Establishments providing aircraft related services such as engine repair, body-work, aircraft design, sales of aircraft, and aircraft related equipment and services.
3. Establishments providing services customarily associated with air transportation such as travel agencies, auto rentals, and taxi stands.
4. Recreational services dependent upon air transportation, such as skydiving, airplane rides, glider flights, ultralight aircraft flights, hot air ballooning, etc.
5. Establishments for the training of pilots, navigators, air traffic controllers, mechanics, and other air transportation related crafts, trades, and professions.
6. Changes to parking areas, taxiways, runways, and other paved surfaces, except to the extent said changes are required for the safe operation of the Airport.
7. Essential Services as defined in Section 2.0 of the Zoning Bylaw.
8. Municipal Facilities as defined in Section 2.0 of the Zoning Bylaw. A change of one municipal facility to another shall require a new site plan approval of the Planning Board.

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6. Airfreight handlers, distribution centers, and warehousing
7. Non-profit clubs and lodges
8. Commercial kennels
9. Motor vehicle repair and service garages
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2. Height Limits: Buildings shall not exceed one story in height unless the Planning Board grants a special permit for a greater height with full consideration for air traffic safety. Structures necessary for or incidental to airport operations may exceed height limits and shall comply with statutory and regulatory requirements of the Federal Aviation Administration and the Aeronautics Division of the Massachusetts Department of Transportation.

### **3.8.7 Special Events**

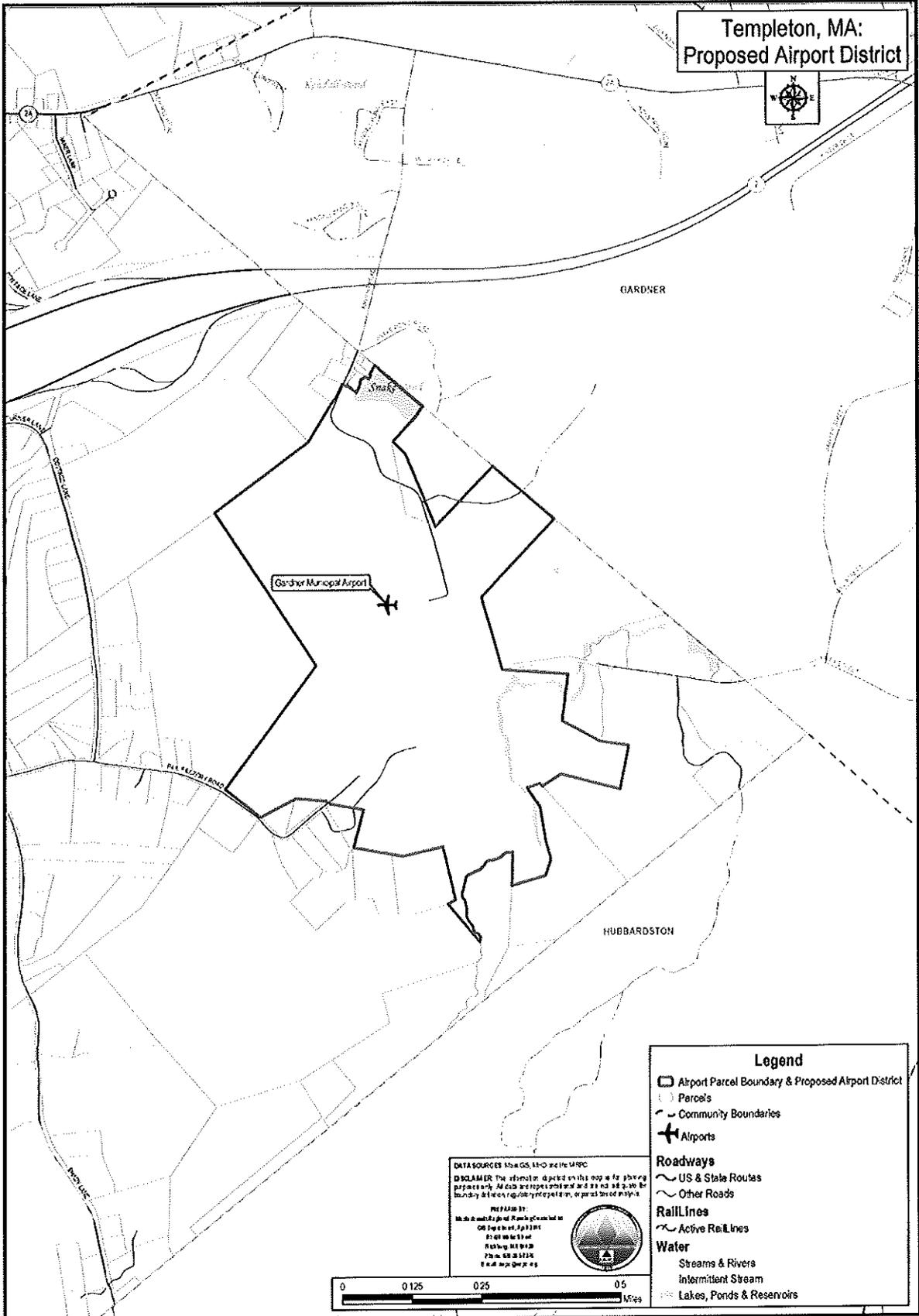
The Gardner Airport Commission may hold special events, such as model airplane rallies, automobile exhibits, trade shows, etc. without obtaining site plan approval. If the event will include temporary structures, the sponsor shall comply with the requirements of the State Building Code. The sponsor shall notify the Police Chief and Fire Chief at least fifteen (15) business days in advance of the event. The Chiefs may set reasonable requirements that are necessary for public safety and traffic control.

### **3.8.8 Application**

To the extent any provision or application of section 8.4 restricts the Gardner Airport Commission's custody, care, and management responsibility over the Airport or conflicts with state and/or federal statutory, regulatory, or grant assurance obligations required by the Federal Aviation Administration or the Aeronautics Division of the Massachusetts Department of Transportation, said provision or application shall not apply.

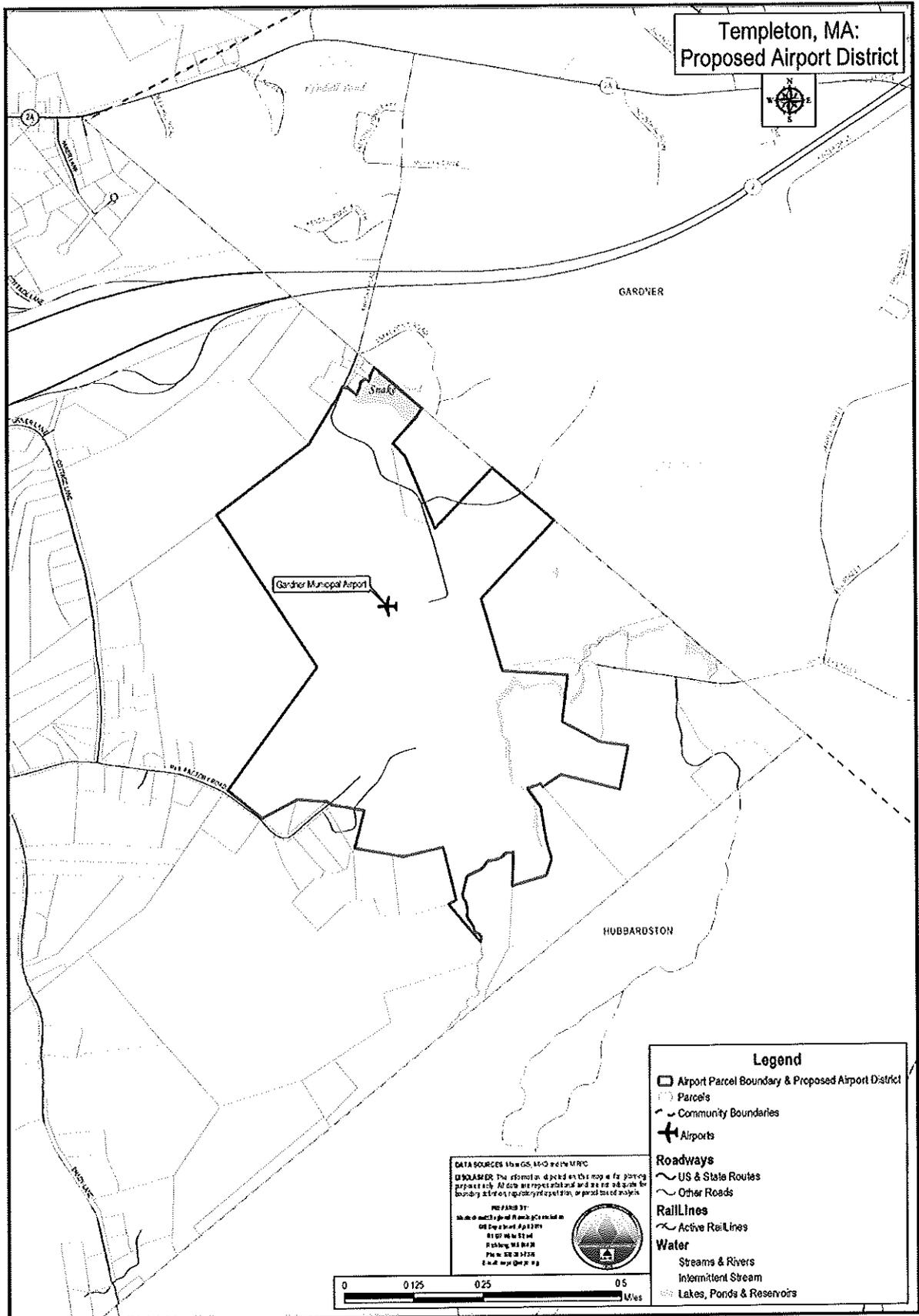
**Passed by 2/3 majority vote/Nov. 7<sup>th</sup> @ 9:23**

Article 15      To see if the Town will vote to amend the Town of Templeton Zoning Map by creating the Airport District which said district shall encompass the Gardner Municipal Airport located on the Town of Templeton Assessor's Map, Map 5-12 Parcel 30, or take any action relative thereto.



**Submitted by the Planning Board**

On a motion duly made and seconded the Town voted to amend the Town of Templeton Zoning Map by creating the Airport District which said district shall encompass the Gardner Municipal Airport located on the Town of Templeton Assessor's Map, Map 5-12, Parcel 30.



**Passed by 2/3 majority vote/Nov. 7<sup>th</sup> @ 9:25**

Article 16 To see if the Town will vote to raise and appropriate and/or transfer the sum of \$ to Stabilization Fund or to take any other action relative thereto.  
Submitted by Board of Selectmen

On a motion duly made and seconded the Town voted to transfer the sum of \$15,133.76 from the Communication Salaries Account and to raise and appropriate \$85,000.00 for a total of \$100,133.76 to the Stabilization Fund

**Passed Unanimously/Nov. 7<sup>th</sup> @ 9:27**

**A motion was duly made and seconded to dissolve the Special Town Meeting.**

**Passed Unanimously/Nov. 7<sup>th</sup> @ 9:28**

And you are hereby directed to serve this warrant by posting attested copies thereof in each precinct; namely at the Post Office in Templeton, the Post Office in East Templeton, the Post Office in Baldwinville, at Cote's Market in Otter River, and at the Town Office Buildings at 4 Elm Street, Baldwinville, and at 690 Patriots Road, Templeton, and by delivering a copy to each of the Precinct Clerks fourteen (14) days at least before the time of holding said meeting and by causing notice of the same to be published once in the Gardner News, a newspaper published in said County, in the City of Gardner.

Given under our hands this 19<sup>th</sup> day of October in the year AD 2011.

BOARD OF SELECTMEN

\_\_\_\_\_  
Julie Farrell, Chairman

\_\_\_\_\_  
Jeff Bennett, Vice Chairman

\_\_\_\_\_  
Robert Mitchell, Clerk

\_\_\_\_\_  
Christopher Stewart, Member

\_\_\_\_\_  
Robert Columbus, Member

A True Copy, ATTEST

Randy L. Brown, Constable of Templeton

Officer's Return

Worcester, ss

October 21, 2011

This is to certify that I have served the within warrant by posting attested copies thereof in each precinct; namely, at the Post Office in Templeton, the Post Office in East Templeton, the Post Office in Baldwinville, at Cote's Market in Otter River, and at the Town Office Buildings at 4 Elm Street in Baldwinville and at 690 Patriots Road in Templeton and by delivering a copy to each of the Precinct Clerks fourteen (14) days at least before the time of holding said meeting and by causing notice of the same to be published once in the Gardner News, a newspaper published in said County in the city of Gardner.

---

Randy L. Brown  
Constable of Templeton

Meeting Attendance 11-7-2011  
Voters Total 120

TOWN OF TEMPLETON  
WARRANT FOR SPECIAL TOWN ELECTION  
February 6, 2012  
COMMONWEALTH OF MASSACHUSETTS

WORCESTER, ss.

To either of the Constables of the Town of Templeton, in said County.

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of the precincts of the Town of Templeton, County of Worcester, qualified to vote in Town Elections to meet in their respective precincts at the places designated and appointed by the Selectmen, to wit:

**Narragansett Regional Middle School**

Back Entrance to Art Room  
460 Baldwinville Road  
Baldwinville, MA

On Monday, the 6<sup>th</sup> day of February next, at 11 o'clock A.M. to bring in their votes to the Election Officers on one ballot as follows:

The following will be on the ballot:

For the recall from office of two members of the Board of Selectmen, and for the election of two members of the Board of Selectmen:

One for a term ending May 5, 2014  
One for a term ending May 6, 2013

and

Question 1. Shall the Town of Templeton be allowed to assess an additional \$400,000.00 in real estate and personal property taxes for the fiscal year beginning July 1, 2012 for the purpose of designing, reconstructing, project management, originally equipping and furnishing the building located at 252 Baldwinville Road, Templeton, including the payment of all costs incidental and related thereto?

Yes  No

The Polls will open at 11:00 a.m. and be closed at 7:00 p.m.

And you are hereby directed to serve this warrant by posting attested copies thereof to each Precinct; namely, at the Post Office in Templeton, the Post Office in East Templeton, the Post Office in Baldwinville, and at Cote's Market in Otter River, and the Town Office Building located at 4 Elm Street in Baldwinville and at 690 Patriots Road in Templeton, and by delivering a copy to each of the Precinct Clerks at least before the time of holding said meeting and by causing notice of the same to be published once in the Gardner News, a newspaper published in said County in the City of Gardner.

Hereof, fail not and make due return of this warrant with your doings thereon to each Precinct Clerk at least before the time of holding said meeting.

Given under our hands this 3<sup>rd</sup> day of February in the year 2012.

BOARD OF SELECTMEN  
Jeffrey Bennett, Vice Chairman  
Robert Columbus, Member  
Christopher Stewart, Member

A True Copy, ATTEST  
Randy L. Brown

#### OFFICER'S RETURN

WORCESTER, ss.

February 3, 2012

This is to certify that I have served the within warrant by posting attested copies thereof in each Precinct, namely, at the Post Office in Templeton, the Post Office in East Templeton, the Post Office in Baldwinville, and at Cote's Market in Otter River, and at the Town Office Building located at 4 Elm Street in Baldwinville and at 690 Patriots Road in Templeton and by delivering a copy to each of the Precinct Clerks at least before the time of holding said meeting and

by causing notice of the same to be published once in the Gardner News, a newspaper in said County in the city of Gardner.

Randy Brown  
Constable of Templeton

A True Copy, ATTEST:

Carol A. Harris  
Town Clerk of Templeton

TOWN OF TEMPLETON  
SPECIAL RECALL ELECTION  
AGGREGATE RETURNS  
Per the February 28, 2012 Recount

PRECINCT	A	B	C	TOTAL
<u>PROPOSITON</u>				
<u>FOR the RECALL of</u> JULIE M. FARRELL <u>unexpired term to May 5, 2014</u>	241	280	233	754
<u>AGAINST the RECALL of</u> JULIE M. FARRELL <u>unexpired term to May 5, 2014</u>	243	227	234	704
Blanks	8	17	11	36
<b>TOTAL</b>	<b>492</b>	<b>524</b>	<b>478</b>	<b>1494</b>
<u>CANDIDATES</u>				
<u>BOARD OF SELECTMEN</u>				
JULIE M. FARRELL	232	225	228	685
VIRGINIA C. WILDER	240	282	238	760
Blanks	20	17	12	49
<b>TOTAL</b>	<b>492</b>	<b>524</b>	<b>478</b>	<b>1494</b>
<u>PROPOSITON</u>				
<u>FOR the RECALL of</u> ROBERT C. MITCHELL <u>unexpired term to May 6, 2013</u>	240	281	235	756
<u>AGAINST the RECALL of</u> ROBERT C. MITCHELL <u>unexpired term to May 6, 2013</u>	242	223	232	697
Blanks	10	20	11	41
<b>TOTAL</b>	<b>492</b>	<b>524</b>	<b>478</b>	<b>1494</b>

CANDIDATES

BOARD OF SELECTMEN

ROBERT C. MITCHELL	232	222	235	689
PATRICK MULLINS	239	284	236	759
Blanks	21	18	7	46
<b>TOTAL</b>	<b>492</b>	<b>524</b>	<b>478</b>	<b>1494</b>

*QUESTION #1 Town Office Building*

Yes	148	155	151	454
No	317	331	286	934
Blanks	27	38	41	106
<b>TOTAL</b>	<b>492</b>	<b>524</b>	<b>478</b>	<b>1494</b>

TOWN OF TEMPLETON  
COMMONWEALTH OF MASSACHUSETTS  
WILLIAM FRANCIS GALVIN  
SECRETARY OF THE COMMONWEALTH  
PRESIDENTIAL PRIMARY

WORCESTER, ss.

To either of the Constables of the Town of Templeton.

GREETINGS:

In the name of the Commonwealth, you are hereby required to notify and warn the Inhabitants of the Town of Templeton who are qualified to vote in Primaries to vote at:

Precincts A, B and C  
Narragansett Regional Middle School  
Back Entrance to Gymnasium  
460 Baldwinville Road  
Baldwinville, MA 01436

On TUESDAY, THE SIXTH DAY OF MARCH, 2012, from 7:00 a.m. to 8:00 p.m. for the following purpose:

To cast their votes in the Presidential Primary for the candidates of Political Parties for the following offices:

PRESIDENTIAL PREFERENCE.....FOR THE COMMONWEALTH  
STATE COMMITTEE MAN.....Worcester, Hampden, Hampshire



WORCESTER, ss.

February 21, 2012

This is to certify that I have served the within warrant by posting attested copies thereof in each Precinct; namely, at the Post Office in Templeton, the Post Office in East Templeton, the Post Office in Baldwinville, at Cote's Market in Otter River, and at the Town Office Buildings located at 4 Elm Street, Baldwinville, and at 690 Patriots Road, Templeton, and by delivering a copy to each of the Precinct Clerks seven (7) days at least, before the time of holding said meeting and by causing notice of the same to be published once in the Gardner News, a newspaper published in said County in the City of Gardner.

John White  
Constable of Templeton

A True Copy, ATTEST:

Carol A. Harris,  
Town Clerk of Templeton

PRESIDENTIAL PRIMARY  
AGGREGATE RETURNS  
March 6, 2012

DEMOCRAT

PRECINCT	A	B	C	TOTAL
PRESIDENTIAL PREFERENCE				
Barack Obama	24	34	28	86
No Preference	6	10	7	23
Blanks	0	3	1	4
Write-Ins	0	2	0	2
TOTAL	30	49	36	115
STATE COMMITTEE MAN				
William R. Shemeth, III	25	41	34	100
Blanks	5	8	2	15
Write-Ins	0	0	0	0
TOTAL	30	49	36	115
STATE COMMITTEE WOMAN				
Laura Leah Jette	23	43	34	100
Blanks	7	6	2	15
Write-Ins	0	0	0	0
TOTAL	30	49	36	115
TOWN COMMITTEE				
Group	18	21	22	61

Blanks	12	28	14	54
<b>Total</b>	<b>30</b>	<b>49</b>	<b>36</b>	<b>115</b>
Jean A. Hearn	19	27	29	75
Mary Lou Szulborski	19	34	31	84
John F. Columbus	22	25	31	78
Michael S. Gary	21	28	27	76
Jeffrey D. Kovach	19	27	27	73
Jill Se Hagen	18	27	25	70
Wayne A. Launier	18	27	26	71
William A. Launier	19	25	25	69
Deborah A. Hubbard	21	33	27	81
Robert L. Hubbard	23	33	27	83
Blanks	251	449	264	964
Write-Ins-	0	0	1	1
<b>TOTAL</b>	<b>450</b>	<b>735</b>	<b>540</b>	<b>1,725</b>

REPUBLICAN

PRECINCT	A	B	C	TOTAL
<b>PRESIDENTIAL PREFERENCE</b>				
Ron Paul	25	29	20	74
Mitt Romney	121	110	92	323
Rick Perry	2	0	0	2
Rick Santorum	38	44	31	113
John Huntsman	0	0	1	1
Michele Bachmann	0	0	3	3
Newt Gingrich	12	7	10	29
Blanks	2	0	0	2
Write-Ins	0	1	0	1
<b>TOTAL</b>	<b>200</b>	<b>191</b>	<b>157</b>	<b>548</b>

STATE COMMITTEE MAN

Michael J. Valanzola	32	46	28	106
William J. Gillmeister	63	74	68	205
David P. Kopacz, Sr.	41	32	32	105
Blanks	64	37	29	130
Write-Ins	0	2	0	2
<b>TOTAL</b>	<b>200</b>	<b>191</b>	<b>157</b>	<b>548</b>

STATE COMMITTEE WOMAN

Janet E. Garon	118	139	117	374
Blanks	81	50	39	170
Write-Ins	1	2	1	4
<b>TOTAL</b>	<b>200</b>	<b>191</b>	<b>157</b>	<b>548</b>

TOWN COMMITTEE

John Bradley	3	1	6	10
Kathy Matson	3	1	7	11
Isaac Matson	3	1	7	11
Keith Casavoy	3	1	6	10
Carrie Novack	3	1	6	10
David Desbois	3	1	5	9
Rececca Graves	3	1	5	9
Blanks	6,958	6,676	5,452	19,086
Write-Ins	21	2	1	24
TOTAL	7,000	6,685	5,495	19,180

GREEN-RAINBOW

PRECINCT	A	B	C	TOTAL
PRESIDENTIAL PREFERENCE				
Kent Mesplay	0	0	0	0
Jill Stein	0	0	0	0
Harley Mikkelson	0	0	0	0
No Preference	0	0	0	0
Blanks	0	0	0	0
Write-Ins	0	0	0	0
TOTAL	0	0	0	0
STATE COMMITTEE MAN				
Blanks	0	0	0	0
Write-Ins	0	0	0	0
TOTAL	0	0	0	0
STATE COMMITTEE WOMAN				
Blanks	0	0	0	0
Write-Ins	0	0	0	0
TOTAL	0	0	0	0
TOWN COMMITTEE				
Blanks	0	0	0	0
Write-Ins	0	0	0	0
TOTAL	0	0	0	0

TOWN OF TEMPLETON  
WARRANT FOR ANNUAL TOWN ELECTION  
MAY 7, 2012  
COMMONWEALTH OF MASSACHUSETTS

WORCESTER, ss.

To either of the Constables of the Town of Templeton, in said County.

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn Inhabitants of the several precincts of the Town of Templeton, County of Worcester, qualified to vote in the Town Elections to meet in their respective precincts at the place designated and appointed by the Selectmen, to wit:

Narragansett Regional Middle School  
Back entrance to Gymnasium  
460 Baldwinville Road  
Baldwinville, MA 01436

On Monday, the 7<sup>th</sup> day of May next, at 11 o'clock a.m. to bring in their votes to the Election Officers on one ballot as follows:

One Member Board of Selectman	3 years
One Member Board of Assessors	3 years
One Member Board of Health	3 years
Town Clerk	3 years
One Member Light & Water Commission	3 years
One Moderator	1 year
One Member Cemetery Commission	3 years
One Member Cemetery Commission	1 year unexp.
One Member Community Preservation Committee	3 years
Two Constables	3 years
One Member Sewer Commission	3 years
One Member Planning Board	4 year unexp.
Two Members Narragansett Regional School District Committee-Templeton	3 years
One Member Narragansett Regional School District Committee-Phillipston	3 years
One Member Narragansett Regional School District Committee-Phillipston	2 year unexp.

The polls will be open from 11:00 a.m. to 7:00 p.m.

And you are hereby directed to serve this warrant by posting attested copies thereof in each Precinct; namely, at the Post Office in Templeton, the Post Office in East Templeton, the Post Office in Baldwinville, at Cote's Market in Otter River, and at the Town Office Buildings located at 4 Elm Street in Baldwinville and at 690 Patriots Road in Templeton, and by delivering a copy to each of the Precinct Clerks seven (7) days at least before the time of holding said meeting and by causing notice of the same to be published once in the Gardner News, a newspaper published in said County in the City of Gardner.

Hereof, fail not and make due return of this warrant with your doings thereon to each Precinct Clerk seven (7) days at least before the time of holding said meeting.

Given under our hands this 25<sup>th</sup> day of April in the year AD 2012.

BOARD OF SELECTMEN

\_\_\_\_\_  
Robert Columbus, Chairman

\_\_\_\_\_  
Chris Stewart, Vice Chairman

\_\_\_\_\_  
Virginia Wilder, Clerk

\_\_\_\_\_  
Patrick Mullins, Member

\_\_\_\_\_  
Jeff Bennett, Member

A True Copy Attest

\_\_\_\_\_  
John P. White  
Constable of Templeton

OFFICER'S RETURN

WORCESTER, ss.

April 25, 2012

This is to certify that I have served the within warrant by posting attested copies thereof in each Precinct; namely, at the Post Office in Templeton, the Post Office in East Templeton, the Post Office in Baldwinville, at Cote's Market in Otter River, and at the Town Buildings located at 4 Elm Street, Baldwinville and at 690 Patriots Road, Templeton, and by delivering a copy to each of the Precinct Clerks seven (7), days at least, before the time of holding said meeting and by causing notice of the same to be published once in the Gardner News, a newspaper in said County, in the City of Gardner.

John P. White  
Constable of Templeton

A True Copy, ATTEST:

Carol A. Harris

Town Clerk of Templeton

TOWN OF TEMPLETON  
ANNUAL TOWN ELECTION  
AGGREGATE RETURNS  
MAY 7, 2012

PRECINCT	A	B	C	TOTAL
<u>BOARD OF SELECTMEN 3 Yrs.</u>				
Robert J. Columbus	196	241	202	639
Julie M. Farrell	318	301	294	913
Blanks	18	24	35	77
Write-ins	6	1	6	13
TOTALS	538	567	537	1,642
<u>BOARD OF ASSESSORS 3 Yrs.</u>				
Fred C. Henshaw	425	438	440	1,303
Blanks	113	126	95	334
Write-ins	0	3	2	5
TOTALS	538	567	537	1,642
<u>BOARD OF HEALTH 3 Yrs.</u>				
Donald P. Tourigny	291	358	351	1,000
Randy Lawrence	217	165	158	540
Blanks	30	42	28	100
Write-ins	0	2	0	2
TOTALS	538	567	537	1,642
<u>TOWN CLERK 3 Yrs.</u>				
Carol A. Harris	375	415	386	1,176
Ruth P. Perini	138	132	134	404
Blanks	25	20	17	62
Write-ins	0	0	0	0
TOTALS	538	567	537	1,642
<u>LIGHT &amp; WATER COMMISSION 3 Yrs.</u>				
Julie M. Farrell	218	219	214	651
Christopher Stewart	302	329	307	938
Blanks	18	19	13	50
Write-ins	0	0	3	3
TOTALS	538	567	537	1,642
<u>MODERATOR 1 Yr.</u>				
Isaac Matson	201	191	176	568
Blanks	60	76	84	220
Write-ins				
David Bergeron	277	300	277	854
TOTALS	538	567	537	1,642
<u>CEMETERY COMMISSION 3 Yrs.</u>				

Paul Saari	422	441	424	1,287
Blanks	114	122	110	346
Write-ins	2	4	3	9
TOTALS	538	567	537	1,642

CEMETERY COMMISSION 1 yr. Unexp.

Wayne Beane	409	431	412	1,252
Blanks	124	130	121	375
Write-ins	5	6	4	15
TOTALS	538	567	537	1,642

COMMUNITY PRESERV. COMM. 3 Yrs.

Blanks	529	564	525	1,618
Write-ins				
John Henshaw	2	2	11	15
Alan Mayo	7	1	1	9
TOTALS	538	567	537	1,642

CONSTABLE 3 Yrs.(Vote for 2)

Randy L. Brown	319	363	344	1,026
John P. White	280	319	328	927
Katharine Fulton	140	151	136	427
Blanks	337	301	265	903
Write-ins	0	0	1	1
TOTALS	1,076	1,134	1,074	3,284

SEWER COMMISSION 3 Yrs.

Thomas Jeleniewski	402	435	423	1,260
Blanks	136	128	109	373
Write-ins	0	4	5	9
TOTALS	538	567	537	1,642

PLANNING BOARD 4 Yr. Unexp.

John Buckley	381	403	403	1,187
Blanks	156	160	132	448
Write-ins	1	4	2	7
TOTALS	538	567	537	1,642

NRSD-TEMPLETON 3 Yrs. (vote for 2)

Deborah Koziol	415	447	420	1,282
Blanks	626	661	610	1,897
Write-ins				
Rae-Ann Trifilo	32	25	39	96
Michael Green	3	1	5	9
TOTALS	538	567	537	3,284

NRSD-PHILLIPSTON 3 Yrs.

Stephanie C. Flynn	353	370	380	1,103
Blanks	178	194	153	525
Write-ins	7	3	4	14

TOTALS	538	567	537	1,642
<u>NRSD-PHILLIPSTON 2 Yr. Unexp.</u>				
Marilyn Holway	43	48	57	148
Thomas Jankauskas	100	112	124	336
Ryan Twohey	178	219	191	588
Kelly Vailancourt	85	88	67	240
Blanks	131	97	96	324
Write-ins	1	3	2	6
TOTALS	538	567	537	1,642

COMMONWEALTH OF MASSACHUSETTS  
TOWN OF TEMPLETON  
WARRANT FOR SPECIAL TOWN MEETING  
MAY 15, 2012

WORCESTER, ss  
To either of the Constables of the Town of Templeton in said County.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of the precincts of the Town of Templeton, County of Worcester, qualified to vote in elections and Town affairs to meet in the Narragansett Regional Middle School, 460 Baldwinville Road, Baldwinville, in said Templeton on Tuesday, May 15, 2012 at 7:00 p.m. then and there to act on the following articles:

Article 1 To see if the Town will vote to transfer the sum of Two Thousand Dollars **(\$2,000.00)** from the Assistant Collector Salary account to the Town Collector Office Expense account, or to take any other action relative thereto.

**Submitted by Carolee Eaton, Town Collector**

On a motion duly made and seconded the Town voted to transfer the sum of Two Thousand Dollars **(\$2,000.00)** from the Assistant Collector Salary account to the Town Collector Office Expense account.

**Passed Unanimously/May 15th @ 8:09**

Article 2 To see if the Town will vote to transfer a sum of money from the Group Insurance Account to supplement the Veterans Services account for fiscal year 2012, or to take any other action relative thereto.

**Submitted by the Board of Selectmen**

On a motion duly made and seconded the Town voted to transfer the sum of Fifteen Thousand, Five Hundred Dollars **(\$15,500.00)** from the Group Insurance Account to supplement the Veteran's Services account for fiscal 2012.

**Passed Unanimously/May 15th @ 8:14**

Article 3 To see if the Town will vote to transfer from the Town Building Expenses account the sum of Two Hundred, Ninety-Two Dollars and Fifty Cents (**\$292.50**) to pay the balance of the electric service at the Town Office Building at 690 Patriots Road for FY'11, or to take any other action relative thereto

**Submitted by the Board of Selectmen**

On a motion duly made and seconded the Town voted to transfer from the Town Building Expenses account the sum of Two Hundred, Ninety-Two Dollars and Fifty Cents (**\$292.50**) to pay the balance of the electric service at the Town Office Building at 690 Patriots Road for FY'11.

**Passed Unanimously/May 15<sup>th</sup> @ 8:19**

Article 4 To see if the Town will vote to transfer from the Tree Warden Salary account the sum of Three Thousand Dollars (**\$3,000.00**) to the Tree Warden Expense Account, or to take any other action relative thereto.

**Submitted by the Tree Warden**

On a motion duly made and seconded the Town voted to transfer from the Tree Warden Salary account the sum of Three Thousand Dollars (**\$3,000.00**) to the Tree Warden Expense Account.

**Passed Unanimously/May 15<sup>th</sup> @ 8:20**

Article 5 To see if the Town will vote to raise and appropriate, transfer from available funds, borrow or otherwise provide an additional sum of money to pay costs of designing, reconstructing, originally equipping and furnishing the building located at 252 Baldwinville Road, Baldwinville, including the payment of all costs incidental and related thereto; to authorize the Selectmen to apply for, accept and expend any grants or loans that may be available to the Town in connection with this project; and provided, however, that no funds shall be borrowed hereunder unless and until the voters of the Town shall have voted to approve a debt exclusion ballot question pursuant to Proposition 2 ½, so called, to exclude the amounts required to repay any borrowing pursuant to this vote, or to take any other action relative thereto.

**Submitted by the Municipal Building Committee**

**Passed Over**

**Passed/May 15<sup>th</sup> @ 8:24**

Article 6 To see if the Town will vote to transfer from the Pajari Municipal Stabilization Fund or otherwise provide an additional sum of money to pay costs of designing, reconstructing, originally equipping and furnishing the building located at 252 Baldwinville Road, Baldwinville, including the payment of all costs incidental and related thereto, or to take any other action relative thereto.

**Submitted by the Municipal Building Committee**

**No Motion**

Article 7 To see if the Town will vote to appropriate the sum of Eight Thousand Dollars (**\$8,000.00**) from the Templeton Community Preservation Fund FY'12 Budgeted Reserve to provide Tomb Restoration services on the vaults located at the historic Templeton Common Burial Ground located behind the First Church of Templeton, as identified in the proposal submitted to the Community

Preservation Committee by the Templeton Cemetery Department, or to take any other action relative thereto.

**Submitted by the Community Preservation Committee**

On a motion duly made and seconded the Town voted to appropriate the sum of Eight Thousand Dollars (\$8,000.00) from the Templeton Community Preservation Fund FY' 12 Budgeted Reserve to provide Tomb Restoration services on the vaults located at the historic Templeton Common Burial Ground located behind the First Church of Templeton, as identified in the proposal submitted to the Community Preservation Committee by the Templeton Cemetery Department.

**Passed/May 15<sup>th</sup> @ 8:29**

Article 8 To see if the Town will vote to appropriate the sum of Seventy-Eight Thousand Dollars (\$78,000.00) from the Community Preservation Fund, with a sum of money from the Open Space Reserve Account and a sum of money from the FY2012 Budgeted Reserve, to acquire a fee simple interest or conservation restriction on the property on Otter River Road identified as Assessor's Map #4-8, Parcels 76.2, 76.3, 76.31, 76.4, 76.5, 76.6, 76.7, and Martin Road, comprised of a total of 31.6 acres total, more or less, as well as an interest in a portion of the property identified by Assessor's Map #4-8, Parcel 77, for the purpose of conservation and passive recreation purposes, that said land, or a conservation restriction thereupon, said land to be managed and controlled by the Conservation Commission pursuant to the provisions of G. L. c. 40, §8C, and to authorize the Board of Selectmen and Conservation Commission, on such terms and conditions as they deem appropriate, to acquire such property, execute documents; provided further that the Board of Selectmen shall be authorized to grant to the commonwealth or to a non-profit corporation or trust a conservation restriction in said property meeting the requirements of G.L. c.184, §§31-33 as required by G.L., c.44B, §12(a), and to authorize the Board of Selectmen and the Conservation Commission to file on behalf of the Town any and all applications deemed necessary under the LAND Program (G.L. c.132A, §11) or other grants and/or reimbursements from any federal, state or other funds, and to enter into such grant agreements and execute any and all instruments as may be necessary to accomplish the foregoing, or take any other action relative thereto.

**Submitted by the Community Preservation Committee**

**Defeated/May 15<sup>th</sup> @ 8:43**

Article 9 To see if the Town will vote to prevent a Dunkin Donuts from being established on the current site of the former First Baptist Church (circa 1782) in Baldwinville or to take any other action relative thereto.

**Submitted and written by Citizen's Petition**

**No Motion**

Article 10 To see if the Town will vote to transfer the sum of Eleven Thousand Dollars (\$11,000.00) from the Fire Department Expense account to supplement the Emergency Medical Services account for the FY' 12, or to take any other action relative thereto.

**Submitted by the Fire Chief**

On a motion duly made and seconded the Town voted to transfer the sum of Eleven Thousand Dollars (\$11,000.00) from the Fire Department Expense account to supplement the Emergency Medical Services account for FY' 12.

**Passed/May 15<sup>th</sup> @ 8:46**

Article 11 To see if the Town will vote to transfer the sum of Eleven Thousand Dollars (\$11,000.00) from the Fire Department Salary account to supplement the Emergency Medical Services account for the FY' 12, or to take any other action relative thereto.

**Submitted by the Fire Chief**

On a motion duly made and seconded the Town voted to transfer the sum of Eleven Thousand Dollars (\$11,000.00) from the Fire Department Salary account to supplement the Emergency Medical Services account for FY' 12. **Passed/May 15<sup>th</sup> @ 8:47**

Article 12 To see if the Town will vote to transfer the sum of Four Thousand Dollars (\$4,000.00) from the Selectmen's Office Salaries account to the Town Coordinator account, or to take any other action relative thereto.

**Submitted by the Board of Selectmen**

**Defeated/May 15<sup>th</sup> @ 8:57**

And you are hereby directed to serve this warrant by posting attested copies thereof in each precinct; namely, at the Post Office in Templeton, the Post Office in East Templeton, the Post Office in Baldwinville, and at Cote's Market in Otter River, and at the Town Office Buildings at 4 Elm Street in Baldwinville and at 690 Patriots Road in Templeton and by delivering a copy to each of the Precinct Clerks seven (7) days at least before the time of holding said meeting and by causing notice of the same to be published once in the Gardner News, a newspaper in said County, in the City of Gardner. Hereof, fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting.

Given under our hands this 1st day of May in the Year AD 2012.  
BOARD OF SELECTMEN

\_\_\_\_\_  
Robert Columbus, Chairman

\_\_\_\_\_  
Christopher Stewart, Vice Chairman

\_\_\_\_\_  
Virginia Wilder, Clerk

\_\_\_\_\_  
Jeffrey Bennett, Member

\_\_\_\_\_  
Patrick Mullins, Member

A True Copy Attest:

Randy L. Brown, Constable of Templeton

**OFFICER'S RETURN**

WORCESTER, SS

May 1, 2012

This is to certify that I have served the within warrant by posting attested copies thereof in each precinct; namely, at the Post Office in Templeton, the Post Office in East Templeton, the Post Office in Baldwinville, and at Cote's Market in Otter River, and at the Town Office Buildings at 4 Elm Street in Baldwinville and at 690 Patriots Road in Templeton and by delivering a copy to each of the Precinct Clerks seven (7) days at least before the time of holding said meeting and by causing notice of the same to be published once in the Gardner News, a newspaper in said County in the city of Gardner.

\_\_\_\_\_  
Randy L. Brown  
Constable of Templeton

A True Copy, ATTEST:

Carol A. Harris  
Town Clerk of Templeton

Meeting Attendance 5-16-2012  
Voters Total 291

**COMMONWEALTH OF MASSACHUSETTS  
TOWN OF TEMPLETON  
WARRANT FOR ANNUAL TOWN MEETING  
MAY 15, 16, 21 & 23, 2012**

WORCESTER, ss

To either of the Constables of the Town of Templeton in said County.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of the precincts of the Town of Templeton, County of Worcester, qualified to vote in elections and Town affairs to meet in the Narragansett Regional Middle School, 460 Baldwinville Road, Baldwinville, in said Templeton on Tuesday, May 15, 2012 at 7:00 p.m. then and there to act on the following articles:

Article 1. To see if the Town will vote to accept the reports of the Town Officers as printed in the 2011 Town Report, or take any other action relative thereto.

On a motion duly made and seconded the town voted to accept the reports of the Town Officers as printed in the 2011 Town Report.

**Passed Unanimously/May 15<sup>th</sup> @ 7:17**

Article 2. To see if the Town will vote to allow any of the Town Committees to present their reports, or take any other action relative thereto.

On a motion duly made and seconded the town voted to allow any of the Town Committees to present their reports.

**Passed Unanimously/May 15<sup>th</sup> @ 7:19**

Article 3. To see if the Town will vote to transfer the interest income in the amount of Ten Dollars and Fifty-Two Cents (**\$10.52**) from the Otis G. Rice Fund to the Narragansett Regional School District for school activities, or to take any other action relative thereto.

On a motion duly made and seconded the town voted to transfer the interest income in the amount of Ten Dollars and Fifty-Two Cents (**\$10.52**) from the Otis G. Rice Fund to the Narragansett Regional School District for school activities.

**Passed Unanimously/May 15<sup>th</sup> @ 7:20**

Article 4. To see if the Town will vote to petition the General Court for special legislation ratifying the February 6, 2012 Special Town Election notwithstanding the failure to post the warrant for said election as required by law, as set forth below; provided, however, that the General Court shall be authorized to make clerical and editorial changes of form only to said bill unless the Board of Selectmen approves amendments to the bill prior to enactment by the General Court, and to authorize the Board of Selectmen to approve amendments which shall be within the public purposes of the petition, or to take any other action relative thereto.

**AN ACT VALIDATING THE ACTS AND PROCEEDINGS AT A SPECIAL TOWN ELECTION IN THE TOWN OF TEMPLETON.**

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same as follows:

SECTION 1. Notwithstanding section 10 of Chapter 39 and sections 63 and 64 of Chapter 54 of the general laws, or of any other general or special law or bylaw to the contrary, all acts and proceedings taken by the Town of Templeton at the special town election held on February 6, 2012, and all actions taken pursuant thereto, are hereby ratified, validated and confirmed to the same extent as if the warrant for that election had been posted in full compliance with law.

SECTION 2. This act shall take effect upon its passage.  
**Submitted by the Board of Selectmen**

On a motion duly made and seconded the town voted to petition the General Court for special legislation ratifying the February 6, 2012 Special Town Election notwithstanding the failure to post the warrant for said election as required by law, as set forth below; provided, however, that the General Court shall be authorized to make clerical and editorial changes of form only to said bill unless the Board of Selectmen approves amendments to the bill prior to enactment by the General Court, and to authorize the Board of Selectmen to approve amendments which shall be within the public purposes of the petition:

**AN ACT VALIDATING THE ACTS AND PROCEEDINGS AT A SPECIAL TOWN ELECTION IN THE TOWN OF TEMPLETON.**

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same as follows:

SECTION 1. Notwithstanding section 10 of Chapter 39 and sections 63 and 64 of Chapter 54 of the general laws, or of any other general or special law or bylaw to the contrary, all acts and proceedings taken by the Town of Templeton at the special town election held on February 6, 2012, and all actions taken pursuant thereto, are hereby ratified, validated and confirmed to the same extent as if the warrant for that election had been posted in full compliance with law.

SECTION 2. This act shall take effect upon its passage.

**Passed Unanimously/May 15<sup>th</sup> @ 7:24**

Article 5. To see if the Town will vote to amend Town Bylaw, Article II Section 2 to read as follows:

Section 2. "All business of the Town Meeting, except the election of officers and the determination of such matters as are required by law to be elected or determined by ballot, shall be considered at an adjournment of such meeting to be held on the second Saturday thereafter, at a time and place designated by the Board of Selectmen," or to take any other action relative thereto.

**Submitted by the Board of Selectmen**

Main motion.

**Defeated by hand count/ yes-119, no-127/May 15<sup>th</sup> @ 7:34**

Article 6. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 2012, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17, or to take any other action relative thereto.

**Submitted by the Board of Selectmen**

On a motion duly made and seconded the town voted to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 2012, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

**Passed Unanimously/May 15<sup>th</sup> @ 7:37**

Article 7. To see if the Town will vote to authorize the Selectmen to apply for and to accept and to expend, consistently with their provisions, any and all State and Federal grants for which no additional appropriation by the Town is required for the ensuing year, and to apply for such other grants, as they deem appropriate, or to take any other action relative thereto

**Submitted by the Board of Selectmen**

On a motion duly made and seconded the town voted to authorize the Selectmen to apply for and to accept and to expend, consistently with their provisions, any and all State and Federal grants for which no additional appropriation by the Town is required for the ensuing year, and to apply for such other grants, as they deem appropriate.

**Passed Unanimously/May 15<sup>th</sup> @ 7:40**

Article 8. To see if the Town will vote to authorize the Selectmen to accept and to expend without further appropriation, when received, Arts Lottery grant funds not requiring appropriation of additional Town funds and to vote to authorize the Selectmen to accept all other Arts Lottery grant funds, when received. All Arts Lottery grants' funds accepted as authorized by this article are to be used by the Templeton cultural council (formerly referred to as the Arts Council) on approved arts projects, or to take any other action relative thereto.

**Submitted by the Board of Selectmen**

On a motion duly made and seconded the town voted to authorize the Selectmen to accept and to expend without further appropriation, when received, Arts Lottery grant funds not requiring appropriation of additional Town funds and to vote to authorize the Selectmen to accept all other Arts Lottery grant funds, when received. All Arts Lottery grants' funds accepted as authorized by this article are to be used by the Templeton cultural council (formerly referred to as the Arts Council) on approved arts projects.

**Passed Unanimously/May 15<sup>th</sup> @ 7:41**

Article 9. To see if the Town will vote to accept and expend the sum of Three Hundred Forty-Four Thousand, Two Hundred Sixteen Dollars (**\$344,216.00**) and any additional sum(s) of money that may be available in accordance with the Commonwealth of Massachusetts Chapter 90 program and to authorize the Board of Selectmen to enter into a contract with the Commonwealth of Massachusetts, Department of Public Works, and to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow in anticipation of 100% reimbursement of said amounts, or to take any other action relative thereto.

**Submitted by the Board of Selectmen**

On a motion duly made and seconded the town voted to accept and expend the sum of Three Hundred Forty-Four Thousand, Two Hundred Sixteen Dollars (**\$344,216.00**) and any additional sum(s) of money that may be available in accordance with the Commonwealth of Massachusetts Chapter 90 program and to authorize the Board of Selectmen to enter into a contract with the Commonwealth of Massachusetts, Department of Public Works, and to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow in anticipation of 100% reimbursement of said amounts.

**Passed Unanimously/May 15<sup>th</sup> @ 7:43**

Article 10. To see if the Town will vote to authorize the Board of Selectmen to acquire, by gift, purchase, and/or eminent domain, for the purpose of repairing, improving or reconstructing Baldwinville Road and/or sidewalks, drainage facilities, and appurtenances related thereto, permanent and temporary easements in, on, and under all or portions of the parcels of land shown on plans entitled "Right of Way Plans of Baldwinville Road in the Town of Templeton Worcester County," prepared by AECOM, which plans are on file with the Town Clerk, and land located within 100 feet of said parcels as may be shown on said plan as hereinafter revised, and further to raise and appropriate, transfer from available funds and/or borrow a sum of money to pay damages for such acquisitions and any other costs and expenses related thereto, or to take any other action relative thereto. **Submitted by the Board of Selectmen**

On a motion duly made and seconded the town voted to authorize the Board of Selectmen to acquire, by gift, purchase, and/or eminent domain, for the purpose of repairing, improving or reconstructing Baldwinville Road and/or sidewalks, drainage facilities, and appurtenances related thereto, permanent and temporary easements in, on, and under all or portions of the parcels of land shown on plans entitled "Right of Way Plans of Baldwinville Road in the Town of Templeton Worcester County," prepared by AECOM, which plans are on file with the Town Clerk, and land located within 100 feet of said parcels as may be shown on said plan as hereinafter revised.

**Passed Unanimously/May 15<sup>th</sup> @ 7:53**

Article 11. To see if the Town will vote to appropriate the sum of One Hundred Thousand Dollars (**\$100,000.00**) from the surplus funds of the operating account of the Municipal Lighting Plant as of December 31, 2011, for use by the Assessors to reduce the tax rate for the fiscal year ending June 30, 2013, or to take any other action relative thereto.

**Submitted by the Board of Selectmen**

On a motion duly made and seconded the town voted to appropriate the sum of One Hundred Thousand Dollars (\$100,000.00) from the surplus funds of the operating account of the Municipal Lighting Plant as of December 31, 2011, for use by the Assessors to reduce the tax rate for the fiscal year ending June 30, 2013.

**Passed by 2/3 Vote/May 15<sup>th</sup> @ 8:08**

A motion was duly made and seconded to adjourn the Annual Town Meeting to open the Special Town meeting.

**Passed Unanimously/May 15<sup>th</sup> @ 8:08**

Article 12. To see if the Town will vote to appropriate the sum of Fifty Thousand Dollars (\$50,000.00) from the Sewer Enterprise fund to the Town's General Fund, or to take any other action relative thereto.

**Submitted by the Board of Selectmen**

**No Motion**

Article 13. To see if the Town will vote to appropriate the sum of One Million, Four Hundred Ten Thousand, Six Hundred Forty-Eight Dollars (\$1,410,648.00) to operate the Water Department, which sum is to be raised from water receipts, or take any other action relative thereto.

Submitted by the Water Department

On a motion duly made and seconded the town voted to appropriate the sum of One Million, Four Hundred Ten Thousand, Six Hundred Forty-Eight Dollars (\$1,410,648.00) to operate the Water Department, which sum is to be raised from water receipts.

**Passed/May 15<sup>th</sup> @ 9:18**

Article 14. Shall the Town vote to discontinue the practice of fluoridating the town water supply or take any other action relative thereto.

**Submitted and written by Citizens' Petition**

**A motion was duly made and seconded to move article 47 out of order.**

**Defeated by hand count/yes-84, no-141/May 15<sup>th</sup> @ 9:27**

Main motion.

**Defeated/May 15<sup>th</sup> @ 10:08**

A motion was duly made and seconded to adjourn town meeting until Wednesday, May 16<sup>th</sup> @ 7:00 p.m.

**Passed Unanimously/May 15<sup>th</sup> @ 10:08**

**A motion was duly made and seconded to reconsider Article 14.**

**Defeated/May 16<sup>th</sup> @ 7:25**

Article 15. To see if the Town will vote to appropriate a sum of money from the Commonwealth Sewer Rate Relief Fund, FY'12, established pursuant to General Law Chapter 29, Section 2Z, when received, to pay Sewer Debt Service in fiscal year 2013, or to take any other action relative thereto. Submitted by the Board of Selectmen

On a motion duly made and seconded the town voted to appropriate a sum of money from the Commonwealth Sewer Rate Relief Fund, FY'12, established pursuant to General Law Chapter 29, Section 2Z, when received, to pay Sewer Debt Service in fiscal year 2013

**Passed Unanimously/May 16<sup>th</sup> @ 7:29**

Article 16. To see if the Town will vote to appropriate or to transfer from available funds the sum of Eight Hundred Sixty-Three Thousand, Five Hundred Ninety-One Dollars (**\$863,591.00**) to operate the Sewer Department; said sum is to be apportioned to be used for salaries, operating and maintenance, legal, engineering and other expenses of the Templeton Sewer Department. Said sum is to be raised from sewer user charges and fees, entrance fees, tipping fees paid by disposal contractors, sewer enterprise free cash and other fees and monies collected as per Sewer Department Rules by the Town of Templeton Sewer Department, or to take any other action relative thereto.

**Submitted by the Sewer Commission**

On a motion duly made and seconded the town voted to appropriate the sum of Eight Hundred Sixty-Three Thousand, Five Hundred Ninety-One Dollars (**\$863,591.00**) to operate the Sewer Department; said sum is to be apportioned to be used for salaries, operating and maintenance, legal, engineering and other expenses of the Templeton Sewer Department. Said sum is to be raised from sewer user charges and fees, entrance fees, tipping fees paid by disposal contractors, sewer enterprise free cash and other fees and monies collected as per Sewer Department Rules by the Town of Templeton Sewer Department,

**Passed Unanimously/May 16<sup>th</sup> @ 7:30**

Article 17. To see if the Town will vote to transfer the sum of Fifty Thousand Dollars (**\$50,000.00**) from the Sewer Department Reserve Account for the purchase, installation and any and all other costs associated with the installation of an automatic bar screen at the Wastewater Treatment Plant, or to take any other action relative thereto.

**Submitted by the Sewer Commission**

**Submitted by**

On a motion duly made and seconded the town voted to transfer the sum of Fifty Thousand Dollars (**\$50,000.00**) from the Sewer Department Reserve Account for the purchase, installation and any and all other costs associated with the installation of an automatic bar screen at the Wastewater Treatment Plant

**Passed/May 16<sup>th</sup> @ 7:32**

Article 18. To see if the Town will vote to transfer the sum of Twenty Thousand Dollars (**\$20,000.00**) from the Sewer Department Reserve account for a sewer rate study, or to take any other action relative thereto.

**Submitted by the Sewer Commission**

On a motion duly made and seconded the town voted to transfer the sum of Twenty Thousand Dollars (**\$20,000.00**) from the Sewer Department Reserve account for a sewer rate study,

**Passed/May 16<sup>th</sup> @ 7:37**

Article 19. To see if the Town will vote to transfer the sum of Twenty-Five Thousand Dollars (**\$25,000.00**) from the Sewer Department Reserve account for the purchase, installation and any and all other costs associated with a new boiler and fuel oil tanks at the Wastewater Treatment Plant, or to take any other action relative thereto.

**Submitted by the Sewer Commission**

On a motion duly made and seconded the town voted to transfer the sum of Twenty-Five Thousand Dollars (**\$25,000.00**) from the Sewer Department Reserve account for the purchase, installation and any and all other costs associated with a new boiler and fuel oil tanks at the Wastewater Treatment Plant

**Passed/May 16<sup>th</sup> @ 7:38**

Article 20. To see if the Town will vote to transfer the sum of Fifty Thousand Dollars (**\$50,000.00**) from the Sewer Department Reserve account for the purchase, installation and any and all other costs as-

sociated with the installation of a septage metering station at the Wastewater Treatment Plant, or to take any other action relative thereto.

**Submitted by the Sewer Commission**

On a motion duly made and seconded the town voted to transfer the sum of Fifty Thousand Dollars (\$50,000.00) from the Sewer Department Reserve account for the purchase, installation and any and all other costs associated with the installation of a septage metering station at the Wastewater Treatment Plant

**Passed/May 16<sup>th</sup> @ 7:44**

Article 21. To see if the Town will vote to increase the cost of living adjustment, as provided by the Department of Revenue, to the fiscal year 2013 amount of 2.65 percent that may be used to increase the exemption granted to certain senior citizens and surviving spouses and minors under MGL, Chapter 59, §5, Clauses 17, 17C, 17C1/2 or 17D. This article was voted for on May 3, 1999, at the Annual Town Meeting, Article #17, and the exemption is partially reimbursable by the Department of Revenue, or to take any other action relative thereto.

**Submitted by the Board of Assessors**

On a motion duly made and seconded the town voted to increase the cost of living adjustment, as provided by the Department of Revenue, to the fiscal year 2013 amount of 2.65 percent that may be used to increase the exemption granted to certain senior citizens and surviving spouses and minors under MGL, Chapter 59, §5, Clauses 17, 17C, 17C1/2 or 17D. This article was voted for on May 3, 1999, at the Annual Town Meeting, Article #17, and the exemption is partially reimbursable by the Department of Revenue

**Passed Unanimously/May 16<sup>th</sup> @ 7:46**

*Article 22 To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sum of Twenty-Five Thousand Dollars (\$25,000.00) for the 2016 Triennial Recertification, or to take any other action relative thereto.*

*Submitted by the Board of Assessors*

A substitute motion was duly made and seconded to vote to raise and appropriate Twenty-Five Thousand Dollars (\$25,000.00) from the Overlay Reserve account for the 2016 Triennial Recertification.

**Defeated/May 16<sup>th</sup> @ 8:07**

**A motion was duly made and seconded to withdraw the article.  
Passed Unanimously/May 16<sup>th</sup> @ 8:13**

Article 23. To see if the Town will vote to transfer the sum of Thirty Thousand Dollars (\$30,000.00) from the Excess Overlay Reserve account to the Property Revaluation Program account for the 2013 Revaluation Program, or to take any other action relative thereto.

**Submitted by the Board of Assessors**

On a motion duly made and seconded the town voted to transfer the sum of Thirty Thousand Dollars (\$30,000.00) from the Excess Overlay Reserve account to the Property Revaluation Program account for the 2013 Revaluation Program,

**Passed/May 16<sup>th</sup> @ 8:19**

Article 24. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sum of Two Thousand Dollars (\$2,000.00) to update the Assessors' maps, or to take any other action relative thereto.

**Submitted by the Board of Assessors**

A substitute motion was duly made and seconded to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) to update the Assessors' maps.

**Passed/May 16<sup>th</sup> @ 8:27**

Article 25. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sum of Thirteen Thousand, Sixty-Five Dollars (\$13,065.00) for the 5<sup>th</sup> year of a five-year contract for the acquisition of real estate tax/excise tax billing and abatement/exemption software for the Tax Collector and the Assessors' including a maintenance contract; or to take any other action relative thereto.

**Submitted by the Board of Assessors**

On a motion duly made and seconded the town voted to raise and appropriate the sum of Thirteen Thousand, Sixty-Five Dollars (\$13,065.00) for the 5<sup>th</sup> year of a five-year contract for the acquisition of real estate tax/excise tax billing and abatement/exemption software for the Tax Collector and the Assessors' including a maintenance contract.

**Passed/May 16<sup>th</sup> @ 8:31**

Article 26. To see if the Town will vote to accept M.G.L. C.59, §21A for the purpose of providing additional compensation for an assessor or an assistant assessor who has been awarded a certificate by the Association of Massachusetts Assessors as a certified Massachusetts Assessor in an amount equal to 10 percent of annual compensation, but not to exceed \$1,000 per year; and to raise and appropriate or transfer from available funds the sum of One Thousand Dollars (\$1,000.00) to an account for said purpose, or to take any other action relative thereto.

**Submitted by the Board of Assessors**

On a motion duly made and seconded the town voted to accept M.G.L. C.59, §21A for the purpose of providing additional compensation for an assessor or an assistant assessor who has been awarded a certificate by the Association of Massachusetts Assessors as a certified Massachusetts Assessor in an amount equal to 10 percent of annual compensation, but not to exceed \$1,000 per year; and to raise and appropriate or transfer from available funds the sum of One Thousand Dollars (\$1,000.00) to an account for said purpose

**Passed/May 16<sup>th</sup> @ 8:32**

Article 27. To see if the Town will vote to accept the provisions of M.G.L. C.59, §5K, Senior Tax Work-Off Program, for taxpayers over 60 years of age. The program shall be implemented in fiscal year 2013, with abatements applied to the fiscal year 2014 actual tax bills provided, however, that such program shall provide a maximum abatement of \$500.00 for each of up to twenty participants with an hourly rate of \$8.00; said abatement(s) of up to a total of \$10,000.00 to be paid from the Excess Overlay Reserve account; or to take any other action relative thereto.

**Submitted by Susan Byrne, MAA, Deputy Assessor and Eileen Clarkson, HS-BCP, MS, Notary Public, director of Council on Aging/Senior Center/Food Pantry/Meals on Wheels/Transportation**

On an amended motion duly made and seconded the town voted to accept the provisions of M.G.L. C.59, §5K, Senior Tax Work-Off Program, for taxpayers over 60 years of age. The program shall be implemented in fiscal year 2013, with abatements applied to the fiscal year 2014 actual tax bills, provided however, that such program shall provide a maximum abatement of Five-Hundred Dollars (\$500.00) for each participant earned at an hourly rate of Eight Dollars (\$8.00); said abatement(s) to be paid from the Assessor's Overlay account.

**Passed Unanimously/May 16<sup>th</sup> @ 8:50**

Article 28. To see if the Town will vote to appropriate a total sum of Four Hundred Ninety-Seven Thousand, Five Hundred Twenty-Three Dollars (\$497,523.00) for the Worcester Regional Retirement System assessment; said sum to be provided as follows: the sum of One Hundred Four Thousand, Eight Hundred Twenty-Eight Dollars and Ten Cents (\$104,828.10) to be transferred from the Light Department, the sum of Forty-Two Thousand, Seven Hundred Thirty-Seven Dollars and Twenty-Three Cents (\$42,737.23) to be transferred from the Water Department, the sum of Thirty-Eight Thousand, One Hundred Sixty Dollars and One Cent (\$38,160.01)-to be transferred from the Sewer Department, and the sum of Three Hundred Eleven Thousand, Seven Hundred Ninety-Seven Dollars and Sixty-Six Cents (\$311,797.66) to be raised by taxation and/or transferred from the Stabilization Fund, or to take any other action relative thereto.

**Submitted by the Board of Selectmen**

On a motion duly made and seconded the town voted to appropriate a total sum of Four Hundred Ninety-Seven Thousand, Five Hundred Twenty-Three Dollars (\$497,523.00) for the Worcester Regional Retirement System assessment; said sum to be provided as follows: the sum of One Hundred Four Thousand, Eight Hundred Twenty-Eight Dollars and Ten Cents (\$104,828.10) to be transferred from the Light Department, the sum of Forty-Two Thousand, Seven Hundred Thirty-Seven Dollars and Twenty-Three Cents (\$42,737.23) to be transferred from the Water Department, the sum of Thirty-Eight Thousand, One Hundred Sixty Dollars and One Cent (\$38,160.01)-to be transferred from the Sewer Department, and the sum of One Hundred Seventy-One Thousand, Seven Hundred Ninety-Seven Dollars and Sixty-Six Cents (\$311,797.66) to be raised by taxation and/or transferred from the Stabilization Fund,

**Passed Unanimously/May 16<sup>th</sup> @ 9:15**

Article 29. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide a sum of money to pay the Town's Maturing Principal and Interest on Long-term Debt incurred through bonds and notes issued in accordance with Town Meeting votes, or to take any other action relative thereto.

**Submitted by the Board of Selectmen**

On a motion duly made and seconded the town voted to appropriate the sum of One Million, One Hundred Sixty-Three Thousand, Seven Hundred Twenty-Four Dollars (\$1,163,724.00) to pay the Town's Maturing Principal and Interest on Long-Term Debt, said sum to be paid as follows:

The Sum of Four Hundred Sixty-Six Thousand, Six Hundred Eight Dollars (\$466,608.00) to be transferred from the Municipal Water Enterprise Fund;

The sum of One Hundred Thirty-Five Thousand, Forty-Six Dollars (\$135,046.00) to be transferred from the Sewer Betterment Account;

The sum of Fifty-Eight Thousand, Six Hundred Ninety-Seven Dollars (\$58,197.00) to be transferred from the Title V Betterment Account;

The sum of Forty-Six Thousand, Six Hundred Thirty-Five Dollars (\$46,635.00) to be transferred from the Municipal Sewer Enterprise Fund;

The sum of Four Hundred Fifty-Seven Thousand, Two Hundred Thirty-Eight Dollars (\$457,238.00) to be raised by taxation.

**Passed/May 16<sup>th</sup> @ 9:37**

Article 30. Too see if the Town will vote to rescind the vote taken under Article 8 of the Special Town Meeting held on November 7, 2011, creating a Fire Department-Ambulance Receipts Reserved for Appropriation Account for ambulance receipts commencing in FY'13, rescinding this vote will remand ambulance receipts to the General Fund of the Town; or to take any other action relative thereto.

**Submitted by the Board of Selectmen**

Main Motion

**Defeated/May 16<sup>th</sup> @ 9:49**

**A motion was duly made and seconded to adjourn the Annual Town meeting until Monday May 21<sup>st</sup> @ 7:00p.m.**

Article 31. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum of money to pay town charges for municipal operational expenses for fiscal year 2013 and to set the salary and compensation of all Elected and Appointed Officers of the Town as provided by Section 108 of Chapter 41 of the Massachusetts General Laws, all as set forth in a document entitled "Selectmen Budgets" in the column entitled "Selectmen's Balanced Budget (no prop 2 ½) FY 2013," and further to fund the town charges as indicated in the column entitled "Selectmen's Balanced Budget with prop 2 ½ override" provided, however, that the amounts appropriated under the column entitled "Selectmen's Balanced budget PROP 2 ½ override FY 2013" shall be expressly contingent upon the approval by the voters of a Proposition 2 ½, so called, override ballot question, or to take any other action relative thereto.

**Submitted by the Board of Selectmen**

**A motion was duly made and seconded to divide article 31.  
Passed/May 21<sup>st</sup> @ 7:07**

On a motion duly made and seconded the town voted to raise and appropriate the sum of Four Million, Four Hundred Sixty-Four Thousand, Three Hundred Sixteen Dollars (\$4,464,316.00) and transfer the sum of One Hundred Sixty-Three Thousand, One Hundred Thirty-One Dollars (\$163,131.00) from the 2008 MEMA Reimbursement Account to a total sum of Four Million, Six Hundred Twenty-Seven Thousand, Four Hundred Forty-Seven Dollars (\$4,627,447.00) to pay town charges for municipal operational expenses for fiscal year 2013 and to set the salary and compensation of all Elected and Appointed Officers of the Town as provided by Section 108 of Chapter 41 of the Massachusetts General Laws, all as set forth in a document entitled "Selectmen Budgets" in the column entitled "Selectmen's Balanced Budget (no prop 2 ½) FY 2013."

Moderator Salary	0.00
Moderator Expenses	0.00
Selectmen Salaries	0.00
Town Coordinator	65,333.00
Selectmen's Office Salaries	52,870.00
Selectmen's Office Expenses	16,080.00
Personnel Administration Expenses	600.00
Audit Expense	22,000.00
Grant Writing Fees	0.00
Chairman Advisory Committee Salary	0.00
Advisory Board Clerical Support	0.00
Advisory Committee Expenses	500.00
Town Accountant Salary	30,000.00
SW License Fee	1,000.00
Town Accountant Expenses	400.00
Assessors Salaries	0.00
Assessors Office Salary	60,640.00
Assessors Office Expenses	8,424.00
Assessors Mapping	0.00
Town Treasurer Salary	35,000.00

CMMT Certification	0.00
Assistant Town Treasurer Salary	10,900.00
Town Treasurer Office Expenses	8,726.00
CMMT Certification	0.00
Tax Taking Expenses	2,500.00
Town Collector Salary	35,090.00
Assistant Town Collector Salary	12,260.00
Town Collector Office Expense	11,160.00
CMMT Certification	0.00
Tax Liens Expenses	2,000.00
Town Council Expenses	52,302.00
Town Clerk Salary	37,530.00
Assistant Town Clerk Salary	13,280.00
Town Clerk Office Expense	24,435.00
Conservation Comm. Chairman Salary	0.00
Conservation Comm. Dept. Asst. wages	3,148.00
Conservation Commission Expenses	500.00
Conservation Agent	0.00
Open Space Expenses	0.00
Planning Board Salaries	0.00
Planning Board Dept. Assistant Wages	18,000.00
Planner	0.00
Planning Board Expenses	6,400.00
Board of Appeals Expenses	200.00
Town Building Temp. Office Rent	46,500.00
Town Buildings Expenses	48,000.00
Town Bldg. Repairs & Maintenance	5,400.00
Town Report/Street Listing Wages	0.00
Town Report/Street Listing Expenses	1,500.00
Town Vehicles-Gasoline Exp.	65,000.00
Town Vehicles-Diesel Exp.	65,000.00
Town Vehicles-Fuel Exp.	0.00
Town Travel Expenses	0.00
General Insurance Expenses	194,078.00
Unemployment Comp Ins Expense	23,000.00
Group Insurance Expenses	786,268.00
Town Technology Expenses	7,484.00
Town Telephone Expenses	14,000.00
Town Website Salaries	0.00
Town Website Expenses	200.00
Police Chief Salary	78,876.00
Police Department Salaries	676,067.00
Police Department Expenses	64,746.00
Parking Clerk Stipend	0.00
Parking Clerk Expense	0.00
Fire Chief Salary	49,712.00
Deputy Fire Chiefs Salaries	2,005.00
Captain, Lieutenant Salary	3,700.00
Fire Department Salaries	80,000.00
Fire Department Expenses	60,000.00
Maint & update Fire Equip.(ISO)	6,000.00

Forestry Equipment	0.00
Fire Dept/EMS Division Expenses	175,000.00
Building Inspector Salaries	31,471.00
Building Inspector Clerk	21,400.00
Building Inspector Expenses	1,520.00
Plumbing/Gas Inspector	4,900.00
Electrical Inspector	4,900.00
Affordable Housing Coordinator	0.00
Affordable Housing Expenses	0.00
Sealer of Weights & Measures Expenses	1,800.00
Animal Inspector Salary	0.00
Animal Inspector Expense	0.00
Mema/Civil Defense Director Salary	0.00
Mema Deputy Director Salary	0.00
Mema/Civil Defense Expenses	2,025.00
Animal Control Officer Salary	14,508.00
Animal Control Officer Expenses	8,700.00
Assistant Animal Control Salary	0.00
Tree Warden Salaries	1,000.00
Tree Warden Expenses	6,000.00
Communication Commission Wages	222,995.00
Communication Commission Expenses	22,314.00
Communication Commission Training	7,200.00
Cell Phone Expenses	5,000.00
Field Driver Salary	0.00
Pest Control Expenses	1,500.00
Right To Know Law Expense	500.00
Highway Superintendent	58,360.00
Highway Department Salaries	286,725.00
Highway Department Expenses	87,129.00
Unknown Overtime Allowance	1,200.00
Mechanic's Salary	44,036.00
Unknown Overtime Allowance	800.00
Town Vehicle/Machinery Maint. Exp.	94,600.00
Snow & Ice Removal Expense	125,000.00
Street Lighting Expense	26,679.00
Solid Waste Disposal Expense	6,360.00
Cemetery Comm. Salary	0.00
Cemetery Supt. Salary	54,726.00
Cemetery/Parks Dept. Salaries	94,000.00
Cemetery/Parks Dept. Assistant's Wages	14,512.00
Cemetery/Parks Dept. Expenses	46,000.00
Cemetery Dept. Sold/Sail Grave	600.00
Cemetery Firefighter Flag Exp.	600.00
Board of Health Salaries	0.00
Board of Health Agent	55,145.00
Board of Health Office Salaries	23,415.00
Board of Health Office Expenses	7,560.00
Landfill Monitoring Salary	0.00
Landfill Monitoring Expense	10,000.00
B.O.H. Hazardous & Bulky Waste	5,000.00

Council on Aging Director	17,259.00
Council on Aging Salaries	54,245.00
Council on Aging Expenses	4,000.00
Veterans Services District	20,600.00
Veterans Benefits	35,000.00
Boynton Library Salaries	43,295.00
Boynton Library Expenses	11,000.00
Recreation Commission Salaries	17,000.00
Recreation Commission Expenses	14,063.00
Arts Council Expenses	100.00
Historical Commission Expenses	100.00
Cable Commission Expenses	0.00
Memorial/Veterans Day Expenses	1,500.00
Fees & Interest on Short-Term Debt	23,000.00
Mont. Reg. Planning Commission	2,291.00
School Committee Salaries	0.00
<b>TOTAL TOWN CHARGES</b>	<b>4,627,447.00</b>

**Passed Unanimously/May 21<sup>st</sup> @ 8:05**

**No motion was made on seconded part of Article 31.**

Article 32. To see if the Town will vote to amend in the manner set forth below the Personnel Wage and Compensation Plan, a copy of which is on file in the Town Clerk's office, or to take any other action relative thereto:

<u>Job Title</u>	<u>Grade change</u>
Assistant Health Agent	Grade 8 from Grade 10

**Submitted by the Personnel Board**

On a motion duly made and seconded the town voted to amend in the manner set forth below the Personnel Wage and Compensation Plan, a copy of which is on file in the Town Clerk's office:

<u>Job Title</u>	<u>Grade change</u>
Assistant Health Agent	Grade 8 from Grade 10

**Passed/May 21<sup>st</sup> @ 8:08**

Article 33. To see if the Town will vote to add the following positions to the "Personnel Compensation and Classification Plan," a copy of which is on file in the Town Clerk's office, or to take any other action relative thereto:

Congregate Meal Site Coordinator	Grade 4
Activities Coordinator	Grade4
Outreach Worker	Grade 5

**Submitted by the Personnel Board**

On a motion duly made and seconded the town voted to add the following positions to the "Personnel Compensation and Classification Plan," a copy of which is on file in the Town Clerk's office:

Congregate Meal Site Coordinator	Grade 4
Activities Coordinator	Grade4
Outreach Worker	Grade 5

**Passed/May 21<sup>st</sup> @ 8:09**

Article 34. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sum of Four Million, Four Hundred Thirty-Nine Thousand, Seven Hundred Twenty-Eight Dollars (**\$4,439,728.00**) for the Town's share of the Narragansett Regional School District assessment for the fiscal year 2013, and further, to vote to appropriate an additional Two Hundred Twenty-Four Thousand Dollars, (**\$224,000.00**) to fully fund the Town's share of said District budget as requested by the Narragansett Regional School District Committee with the appropriation of such additional amount to be expressly contingent upon approval by the voters of an override ballot question pursuant to Proposition 2 ½, so called, or to take any other action relative thereto. **Submitted by the Narragansett Regional School District Committee**

**An amended motion was duly made and seconded to divide Article 34 to address the balanced budget separate from the override.**

**Passed/May 21<sup>st</sup> @ 8:25**

On a motion duly made and seconded the town voted to raise and appropriate the sum of Four Million, Four Hundred Thirty-Nine Thousand, Seven Hundred Twenty-Eight Dollars (**\$4,439,728.00**) for the Town's share of the Narragansett Regional School District assessment for the fiscal year 2013.

**Passed/May 21<sup>st</sup> @ 8:26**

**A motion was duly made and seconded to move the question.**

**Passed by hand count/yes 126-no 85, May 21<sup>st</sup> @ 8:44**

On a motion was duly made and seconded the town voted to appropriate Two Hundred Twenty-Four Thousand Dollars (**\$224,000.00**) to additionally fund the Town's share of the Narragansett Regional School District budget as requested by the Narragansett Regional School District Committee with the appropriation of such additional amount to be expressly contingent upon approval by the voters of an override ballot question pursuant to Proposition 2 ½, so called.

**Passed by hand count/yes 104-no 99, May 21<sup>st</sup> @ 8:52**

**A motion was duly made and seconded to reconsider Article 34.**

**Defeated/May 21<sup>st</sup> @ 8:55**

Article 35. To see if the Town will vote to raise and appropriate the sum of Four Hundred Thirty-Seven Thousand, Four Hundred Eighty Dollars (**\$437,480.00**) for payment of the long-term debt for the expansion and renovation of the roof repairs and for the roof repairs at the Narragansett Middle School in accordance with debt exclusions voted on January 22, 1996, September 10, 2007, and January 11, 2011, or to take any other action relative thereto.

**Submitted by the Narragansett Regional School District Committee**

On a motion duly made and seconded the town voted to raise and appropriate the sum of Four Hundred Thirty-Seven Thousand, Four Hundred Eighty Dollars (**\$437,480.00**) for payment of the long-term debt for the expansion and renovation of the roof repairs and for the roof repairs at the Narragansett Middle School in accordance with debt exclusions voted on January 22, 1996, September 10, 2007, and January 11, 2011.

**Passed/May 21<sup>st</sup> @ 9:03**

Article 36. To see if the Town will vote to authorize the Board of Selectmen to raze the Templeton Center School on Town-owned land located at 17 South Road, Templeton, and described in detail in a deed recorded with the Worcester South District Registry in Book 2784/Page 347, on such terms and conditions as the Board of Selectmen shall determine to be appropriate for the purpose of construction of

an elementary school, and as funding therefore, to raise and appropriate, transfer from available funds or borrow a sum of money for such purposes and to authorize the Board of Selectmen to exercise instruments and to take such other action as may be necessary to effectuate the purpose of this vote, or to take any other action relative thereto. **Submitted**

**by the Templeton Elementary School Building Committee**

**No Motion**

Article 37. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sum of Five Hundred Thirty Thousand, Seven Hundred Fourteen Dollars **(\$530,714.00)** for the Montachusett Regional Vocational Technical School District for the fiscal year 2013, or to take any other action relative thereto.

**Submitted by the Montachusett Regional Vocational Technical School Committee**

On a motion duly made and seconded the town voted to raise and appropriate the sum of Five Hundred Thirty Thousand, Seven Hundred Fourteen Dollars **(\$530,714.00)** for the Montachusett Regional Vocational Technical School District for the fiscal year 2013.

**Passed/May 21<sup>st</sup> @ 9:04**

Article 38. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sum of Two Thousand Five Hundred Dollars **(\$2,500.00)** for the purpose of awarding scholarships to eligible applicants from the Town of Templeton, or to take any other action relative thereto. **Submitted by the Board of Selectmen**

On a motion duly made and seconded the town voted to raise and appropriate the sum of Two Thousand Five Hundred Dollars **(\$2,500.00)** for the purpose of awarding scholarships to eligible applicants from the Town of Templeton.

**Passed Unanimously/May 21<sup>st</sup> @ 9:05**

Article 39. To see if the Town will vote to authorize Revolving Funds for certain Town departments in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 53E1/2, for fiscal year 2013 as follows, or to take any other action relative thereto:

Revolving Fund for the Council on Aging: to deposit fees charged from the use of the Council on Aging Van and to authorize the director to expend such funds for wages and expenses for operation of the van, provided that the amount to be expended in fiscal year 2013 shall not exceed Five Thousand Dollars **(\$5,000.00)**;

Revolving Fund for the Cemetery Department: to deposit fees charged for weekend burials, and to authorize the Cemetery Commissioners to expend such funds for wages associated with such burials and to expend such funds for Cemetery capital improvements provided that the amount to be expended in fiscal year 2013 shall not exceed Eight Thousand Dollars **(\$8,000.00)**

Revolving Fund for the Board of Appeals: to deposit application fees and to authorize the Board of Appeals to expend such funds to pay for expenses and salaries related to hearings and applications. Fees collected by the Chair or the designee may be deposited to this account, provided that the amount to be expended for fiscal year 2013 shall not exceed Three Thousand Dollars **(\$3,000.00)**;

d) Revolving Fund for the Board of Health: to deposit receipts collected from the sale of recycling equipment and disposal of recyclable goods and to authorize the Board of Health to expend

such funds to expand the recycling program, provided that the amount to be expended in fiscal year 2013 shall not exceed Ten Thousand Dollars (\$10,000.00);

e) Revolving Fund for the Animal Control Officer: to deposit fees collected for adoption, spay and neutering deposits, the town's portion of dog licensing, pick-up fees, donations, and kenneling fees and to authorize the Animal Control Officer to expend such funds collected for expenses incurred in the care of animals in the animal shelter, provided that such sum for fiscal year 2013 shall not exceed Ten Thousand Dollars (\$10,000.00).

On a motion duly made and seconded the town voted to authorize Revolving Funds for certain Town departments in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 53E1/2, for fiscal year 2013 as follows:

a) Revolving Fund for the Council on Aging: to deposit fees charged from the use of the Council on Aging Van and to authorize the director to expend such funds for wages and expenses for operation of the van, provided that the amount to be expended in fiscal year 2013 shall not exceed Five Thousand Dollars (\$5,000.00);

Revolving Fund for the Cemetery Department: to deposit fees charged for weekend burials, and to authorize the Cemetery Commissioners to expend such funds for wages associated with such burials and to expend such funds for Cemetery capital improvements provided that the amount to be expended in fiscal year 2013 shall not exceed Eight Thousand Dollars (\$8,000.00)

Revolving Fund for the Board of Appeals: to deposit application fees and to authorize the Board of Appeals to expend such funds to pay for expenses and salaries related to hearings and applications. Fees collected by the Chair or the designee may be deposited to this account, provided that the amount to be expended for fiscal year 2013 shall not exceed Three Thousand Dollars (\$3,000.00);

d) Revolving Fund for the Board of Health: to deposit receipts collected from the sale of recycling equipment and disposal of recyclable goods and to authorize the Board of Health to expend such funds to expand the recycling program, provided that the amount to be expended in fiscal year 2013 shall not exceed Ten Thousand Dollars (\$10,000.00);

e) Revolving Fund for the Animal Control Officer: to deposit fees collected for adoption, spay and neutering deposits, the town's portion of dog licensing, pick-up fees, donations, and kenneling fees and to authorize the Animal Control Officer to expend such funds collected for expenses incurred in the care of animals in the animal shelter, provided that such sum for fiscal year 2013 shall not exceed Ten Thousand Dollars (\$10,000.00).

Passed/May 21<sup>st</sup> @ 9:18

Article 40. To see if the Town will vote to appropriate or reserve from the Community Preservation Annual revenues, which include the amount to be collected as a surcharge on real property, and the October 2012 State match as recommended by the Community Preservation Committee for committee administrative expenses, community preservation projects, and other FY'13 expenses, with each item to be considered a separate appropriation:

**Appropriations:**

a. A sum of \$11,856.00 of the FY'2013 revenues and state match for Committee Administrative expenses.

**Reserves:**

a. A sum of \$23,713.00 of the FY'2013 revenues and match for Historic Resources Reserve, (10%)

- b. A sum of \$23,713.00 of the FY'2013 revenues and match for Community Housing Reserve. (10%)
  - c. A sum of \$23,713.00 of the FY'2013 revenues and match for Open Space Reserve. (10%)
  - d. A sum of \$154,135.00 of the FY'2013 revenues and match for Budgeted Reserve. (65%)
- or to take any other action relative thereto.

**Submitted by the Templeton Community Preservation Committee**

On a motion duly made and seconded the town voted to appropriate or reserve from the Community Preservation Annual revenues, which include the amount to be collected as a surcharge on real property, and the October 2012 State match as recommended by the Community Preservation Committee for committee administrative expenses, community preservation projects, and other FY'13 expenses, with each item to be considered a separate appropriation:

**Appropriations:**

- a. A sum of \$11,856.00 of the FY'2013 estimated annual revenues and match for Committee Administrative expenses.

**Reserves:**

- a. A sum of \$23,713.00 of the FY'2013 revenues and match for Historic Resources Reserve, (10%)
- b. A sum of \$23,713.00 of the FY'2013 revenues and match for Community Housing Reserve. (10%)
- c. A sum of \$23,713.00 of the FY'2013 revenues and match for Open Space Reserve. (10%)
- d. A sum of \$154,135.00 of the FY'2013 revenues and match for Budgeted Reserve. (65%)

**Passed Unanimously/May 21<sup>st</sup> @ 9:35**

Article 41. To see if the Town will vote to appropriate from the Community Preservation Act General Reserve fund as a grant to the Narragansett Historical Society a total sum of Forty Thousand, Eight Hundred Dollars (**\$40,800.00**); the sum of Thirty-Six Thousand, Three Hundred Dollars (**\$36,300.00**) for preservation efforts at the Narragansett Historical Society's historic Templeton Grange Building, located at 9 Hubbardston Road, described in detail in a deed recorded with the Worcester South District Registry in Book 15734/Page 335; which work shall include, but not be limited to, eastern and northern end works to assure the walls are weather-tight and painted as well as installation of a replacement brick and mortar chimney on the southern end of the building, and Four Thousand, Five Hundred Dollars (**\$4,500.00**) to prepare, submit, modify, record and take any required action necessary to secure an historic preservation restriction on said property in accordance with Massachusetts Historic Commission requirements, or to take any other action relative thereto.

**Submitted by the Templeton Community Preservation Committee**

On a motion duly made and seconded the town voted to appropriate from the Community Preservation Act General Reserve fund as a grant to the Narragansett Historical Society a total sum of Forty Thousand, Eight Hundred Dollars (**\$40,800.00**); the sum of Thirty-Six Thousand, Three Hundred Dollars

**(\$36,300.00)** for preservation efforts at the Narragansett Historical Society's historic Templeton Grange Building, located at 9 Hubbardston Road, described in detail in a deed recorded with the Worcester South District Registry in Book 15734/Page 335; which work shall include, but not be limited to, eastern and northern end works to assure the walls are weather-tight and painted as well as installation of a replacement brick and mortar chimney on the southern end of the building, and to authorize the Board of Selectmen, in consultation with the Community Preservation Committee, to enter into a grant agreement with said Historical Society on such terms and conditions as the Board of Selectmen shall deem appropriate, requiring that the Historical Society provide the Town with an historical preservation restriction meeting the requirements of G.L. c.44B, 12, limiting the use of the funds to the purposes as set forth herein and requiring the return of any such funds not used to the project; and further, to appropriate from the Community Preservation General Reserve fund the sum of Four Thousand, Five Hundred Dollars **(\$4,500.00)** to prepare, submit, modify, record and take any required action necessary to secure an historic preservation restriction on said property in accordance with Massachusetts Historic Commission requirements and to authorize the Board of Selectmen to accept such historic Preservation restriction on behalf of the Town.

**Passed/May 21<sup>st</sup> @ 9:38**

Article 42. To see if the Town will vote to amend the Town of Templeton by-laws Article II-Town Meetings by the addition of the need for a quorum as follows:

Quorum

The number of voters necessary to constitute a quorum at any town meeting shall be not less than one hundred fifty (150) persons then registered as voters of the Town of Templeton; provided, however, that a number less than quorum may, from time to time, adjourn the meeting.

**Submitted and written by Citizens' Petition**

**A motion was duly made and seconded to move the question.**

**Passed/May 21<sup>st</sup> @ 9:48**

Main motion

**Defeated by hand count, yes-69, no-94/May 21<sup>st</sup> @ 9:54**

**A motion was duly made and seconded to reconsider Article 42.**

**Defeated/May 21<sup>st</sup> @ 9:55**

Article 43. To see if the Town will vote to petition the general court for special legislation as set forth below; provided however, that the General Court may make clerical or editorial changes of form only to the bill, or to take any

other relative thereto:

As stated in the provisions of Chapter 39 Section 10 of the general laws or of any general or special law to the contrary, The Town of Templeton Board of Selectmen shall insert in the warrant for the Annual meeting all subjects the insertion of which shall be requested of them in writing by ten (10) or more registered voters of the Town.

**Submitted and written by Citizens' Petition**

**A motion was duly made and seconded to move the question.**

**Passed/May 21<sup>st</sup> @ 10:06**

On a motion duly made and seconded the town voted to petition the general court for special legislation as set forth below; provided however, that the General Court may make clerical or editorial changes of form only to the bill, or to take any other relative thereto:

As stated in the provisions of Chapter 39 Section 10 of the general laws or of any general or special law to the contrary, The Town of Templeton Board of Selectmen shall insert in the warrant for the Annual meeting all subjects the insertion of which shall be requested of them in writing by ten (10) or more registered voters of the Town.

**Passed/May 21<sup>st</sup> @ 10:07**

**A motion was duly made and seconded to reconsider article 43.  
Defeated/May 21<sup>st</sup> @ 10:08**

Article 44. To see if the Town will vote to disband the Municipal Building Committee. The citizens of the Town of Templeton request the following public documents:

Signed Purchase and Sale agreement  
Signed Settlement Statement/Settlement Agreement  
Identification of Real estate broker for this transaction  
Appraisal of the building  
Documentation of building inspection prior to purchase  
Documentation of soil testing  
Documentation of air quality testing  
Documentation that all liens including back taxes were paid to the Town of Templeton  
Or to take any other relative thereto.  
**Submitted and Written by Citizens' Petition**

On an amended motion duly made and seconded the town voted to disband the Municipal Building Committee. The citizens of the Town of Templeton request the following public documents:

Signed Purchase and Sale agreement  
Signed Settlement Statement/Settlement Agreement  
Identification of Real estate broker for this transaction  
Appraisal of the building  
Documentation of building inspection prior to purchase  
Documentation of soil testing  
Documentation of air quality testing  
Documentation that all liens including back taxes were paid to the Town of Templeton.  
**Passed/May 21<sup>st</sup> @ 10:16**

**A motion was duly made and seconded to adjourn the meeting to Wednesday, May 23<sup>rd</sup> @ 7:00 p.m.**

**Passed/May 21<sup>st</sup> @ 10:18**

CAPITAL ITEMS Articles 45 - 56

Article 45. To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of Eleven Thousand, Forty-Four Dollars and Forty-Seven Cents (**\$11,044.47**) to fund the third year of the five-year lease/purchase agreement for the Cemetery Department one-ton dump truck with plow, or to take any other action relative thereto.

**Submitted by the Cemetery Commissioners and the Capital Planning Committee**

On a motion duly made and seconded the town voted to transfer the sum of Eleven Thousand, Forty-Four Dollars and Forty-Seven Cents (**\$11,044.47**) from the Capital Stabilization Fund to fund the third year of the five-year lease/purchase agreement for the Cemetery Department one-ton dump truck with plow.

**Passed Unanimously/May 23<sup>rd</sup> @ 7:05**

Article 46. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sum of Forty-Four Thousand, Three Hundred Dollars (**\$44,300.00**) for engineering, architectural plans, and any and all other costs related thereto for the completion of Pine Grove Cemetery, or to take any other action relative thereto.

**Submitted by the Cemetery Commissioners and the Capital Planning Committee**

**No Motion**

Article 47. To see if the Town will vote to transfer the sum of One Hundred Fifty Thousand Dollars (**\$150,000.00**) from the Pajari Capital Stabilization fund for use by the Cemetery and Recreation Department to fund needed capital improvements to Gilman Waite field, or to take any other action relative thereto.

**Submitted and written by Citizens' Petition**

**An amended motion was duly made and seconded to see if the town will vote to transfer the sum of \$75,000.00 from the Pajari Capitalization Stabilization fund for use by the Cemetery and Recreation Department to fund needed Capital Improvements to Gilman Waite Field and to keep the remainder in the Pajari Fund for future emergency need.**

**Defeated/May 23<sup>rd</sup> @ 7:15**

**An amended motion was duly made and seconded to see if the town will vote to transfer the sum of One Hundred Fifty Thousand dollars (\$150,000.00) from the Pajari Capital Stabilization fund for use by the Cemetery and Recreation Department to fund needed Capital Improvements to any of the town's recreation facilities.**

**Defeated/May 23<sup>rd</sup> @ 7:22**

On a motion duly made and seconded the town voted to transfer the sum of One Hundred Fifty Thousand Dollars (**\$150,000.00**) from the Pajari Capital Stabilization fund for use by the Cemetery and Recreation Department to fund needed capital improvements to Gilman Waite field.

**Passed by 2/3 vote/May 23<sup>rd</sup> @ 7:28**

Article 48. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide a sum of money for repairs and/or maintenance at the Baldwinville Elementary School and the Templeton Center School, or to take any other action relative thereto.

**Submitted by the Narragansett Regional School District Committee**

**No Motion**

Article 49. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sum of Eleven Thousand, Five Hundred Fifty Dollars (**\$11,550.00**) for the first year of a multiple year lease/purchase for a new, one-ton pick-up truck with utility body and 9 ft. snow plow for the Highway Department provided, however, that the appropriation

hereunder shall be expressly contingent upon the approval by the voters of a Capital Expenditure Exclusion ballot question pursuant to a Proposition 2 ½, so called, under the provisions of G.L. c.59 §21c(i1/2), or to take any other action relative thereto.

**Submitted by the Highway Superintendent and the Capital Planning Committee**

On a motion duly made and seconded the town voted to raise and appropriate the sum of Eleven Thousand, Five Hundred Fifty Dollars (**\$11,550.00**) for the first year of a multiple year lease/purchase for a new, one-ton pick-up truck with utility body and 9 ft. snow plow for the Highway Department provided, however, that the appropriation hereunder shall be expressly contingent upon the approval by the voters of a Capital Expenditure Exclusion ballot question pursuant to a Proposition 2 ½, so called, under the provisions of G.L. c.59 §21c(i1/2).

**Passed/May 23<sup>rd</sup> @ 7:30**

Article 50. To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of Thirty Thousand Dollars (**\$30,000.00**) for the first year of a multiple year lease/purchase for a new front-end loader for the Highway Department, provided, however, that the appropriation hereunder shall be expressly contingent upon the approval by the voters of a Proposition 2 ½, so called, Capital Expenditure Exclusion ballot question, pursuant to the provisions of G.L. c. 59 §21c(i1/2), or to take any other action relative thereto.

**Submitted by the Highway Superintendent and the Capital Planning Committee**

On a motion duly made and seconded the town voted to raise and appropriate the sum of Thirty Thousand Dollars (**\$30,000.00**) for the first year of a multiple year lease/purchase for a new front-end loader for the Highway Department, provided, however, that the appropriation hereunder shall be expressly contingent upon the approval by the voters of a Proposition 2 ½ so called, Capital Expenditure Exclusion ballot question, pursuant to the provisions of G.L. c.59 §21c(i1/2).

**Passed/May 23<sup>rd</sup> @ 7:42**

Article 51. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sum of One Hundred Thousand Dollars (**\$100,000.00**) for drainage and reconstruction of various town roads and sidewalks provided, however, the appropriation authorized hereunder shall be expressly contingent upon the approval by the voters of a Capital Expenditure Exclusion ballot question pursuant to Proposition 2 ½, so called, or to take any other action relative thereto.

**Submitted by the Highway Superintendent and the Capital Planning Committee**

On a motion duly made and seconded the town voted to raise and appropriate the sum of One Hundred Thousand Dollars (**\$100,000.00**) for drainage and reconstruction of various town roads and sidewalks provided, however, the appropriation authorized hereunder shall be expressly contingent upon the approval by the voters of a Proposition 2 ½, so called, Capital Expenditure Exclusion ballot question pursuant to the provisions of G.L. c.59 §21c(i1/2).

**Passed/May 23<sup>rd</sup> @ 7:45**

Article 52. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sum of Thirty-Two Thousand, Six Hundred Thirty Dollars (**\$32,630.00**) to purchase and equip a 2013 Ford Sedan Police Interceptor cruiser to include an extended 100,000 mile warranty, or to take any other action relative thereto.

**Submitted by the Police Chief and the Capital Planning Committee**

**No Motion**

Article 53. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sum of Twelve Thousand Eight Hundred Thirty Dollars (**\$12,830.00**) to refurbish a 2007 Crown Victoria police cruiser, or to take any other action relative thereto.

**Submitted by the Police Chief and the Capital Planning Committee**

On a motion duly made and seconded the town voted to transfer the sum of Twelve Thousand, Eight Hundred Thirty Dollars (**\$12,830.00**) from the Capital Stabilization Fund to refurbish a 2007 Crown Victoria police cruiser.

**Passed by 2/3 vote/May 23<sup>rd</sup> @ 7:48**

Article 54. To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of Thirty-Seven Thousand, Ninety-One Dollars (**\$37,091.00**) for payment of the first year of a five-year lease/purchase of a transport ambulance for the Fire Department, and to authorize the Board of Selectmen to enter into an agreement for a period of time up to or in excess of three years for said lease/purchase, provided, however that the appropriation hereunder shall be expressly contingent upon the approval by the voters of a proposition 2 ½, so called, Capital Expenditure Exclusion ballot question pursuant to the provisions of G.L.c.59 §21c(i1/2), or to take any other action relative thereto

**Submitted by the Fire Chief and the Capital Planning Committee**

**No Motion**

Article 55. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sum of Eighty-Six Thousand, Eight Hundred Thirty-Six Dollars and Forty-Four Cents (**\$86,836.44**) to fund the first year of a five-year lease/purchase agreement for a fire engine/pumper truck for the Fire Department and to authorize the Board of Selectmen to enter into an agreement for a period of time up to or in excess of three years for said lease/purchase, provided, however that the appropriation hereunder shall be expressly contingent upon the approval by the voters of a proposition 2 ½, so called, Capital Expenditure Exclusion ballot question pursuant to the provisions of G.L. c.59 §21c(i1/2), or to take any other action relative thereto.

**Submitted by the Fire Chief and the Capital Planning Committee**

**No Motion**

Article 56. To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide the sum of Fifty-Two Thousand, Three Hundred Sixty-Three Dollars and Sixty-Eight Cents (**\$52,363.68**) to fund the first year of a five year lease/purchase agreement for a cascade/rescue truck for the Fire Department and to authorize the Board of Selectmen to enter into an agreement for a period of time up to or in excess of three years, provided, however, that the appropriation hereunder shall be expressly contingent upon the approval by the voters of a proposition 2 ½, so called, Capital Expenditure Exclusion question pursuant to the provisions of G.L. c.59

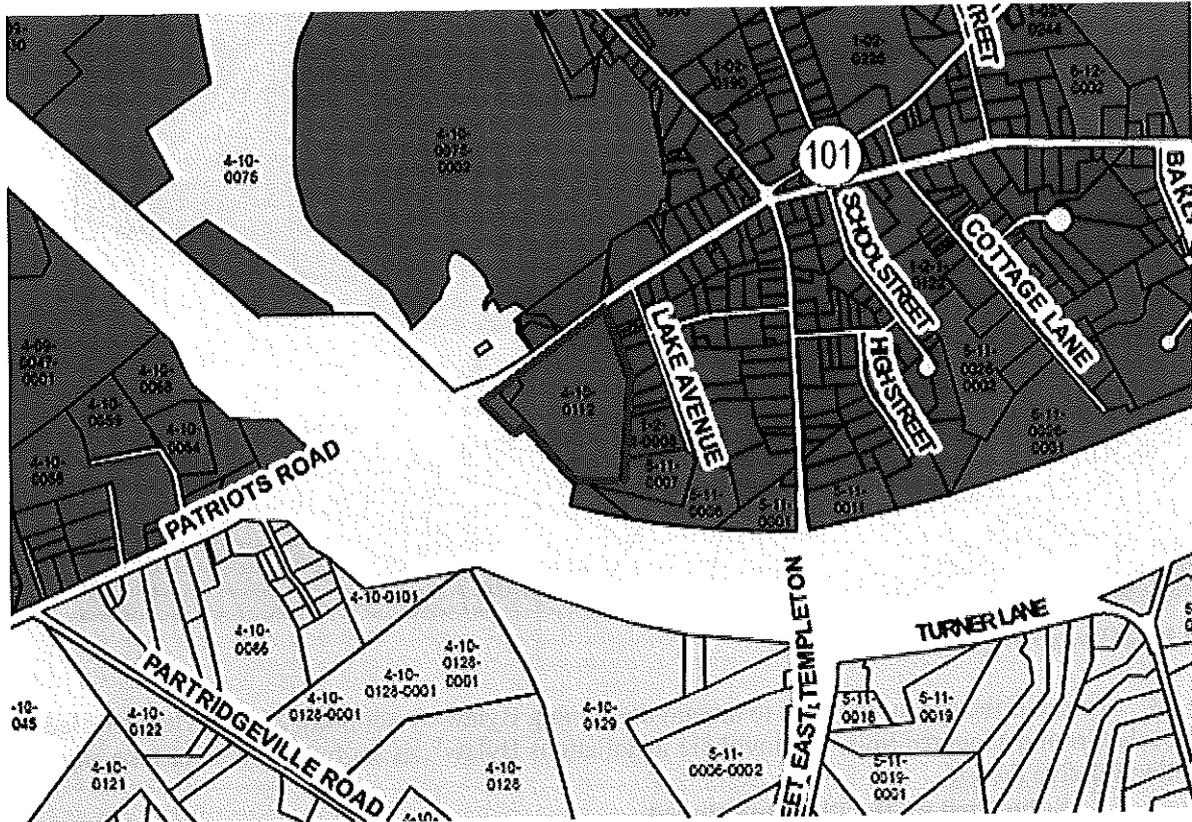
§21c(i1/2), or to take any other action relative thereto.

**Submitted by the Fire Chief and the Capital Planning Committee**

**No Motion**

Article 57. To see if the Town will vote to amend the Templeton Zoning Map, parcels 109, 112 and 112, on Map 4-10, from the Residential-Agricultural-1 to Highway Business or to take any other action relative thereto.

Submitted by the Planning Board



On an amended motion duly made and seconded the town voted to amend the Templeton Zoning Map, parcels 109, 111 and 112, on Map 4-10, from the Residential-Agricultural-1 to Highway Business.

Submitted by the Planning Board



*Large-Scale Ground-Mounted Solar Photovoltaic Installation:* A solar photovoltaic system that is structurally mounted on the ground and is not roof-mounted, and has a minimum nameplate capacity of 50 kW DC.

*On-Site Solar Photovoltaic Installation:* A solar photovoltaic installation that is constructed at a location where other uses of the underlying property occur.

*Rated Nameplate Capacity:* The maximum rated output of electric power production of the Photovoltaic system in Direct Current (DC).

*Solar Photovoltaic Array:* an arrangement of solar photovoltaic panels.

### **7.8.3 Use Standards**

Large-Scale Ground-Mounted Solar Photovoltaic Installations are hereby allowed by right in the following districts Commercial-Industrial-A, Commercial-Industrial-B, and Highway Business; and allowed by Special Permit in the following districts Village, Residential (RA1, RA2, RA5) Districts, and the Airport District.

### **7.8.4 General Standards**

#### **Permit Granting Authority**

It is hereby established under this bylaw that the Planning Board will be the permit granting authority under this section.

#### **Site Plan and Special Permit Requirements**

Ground-mounted large scale solar photovoltaic installations with 250 kW or larger of rated nameplate capacity shall undergo either Site Plan Review or Special Permit review process contingent on the location of proposed project prior to construction, installation or modification as provided in this section.

##### **1. General**

All plans and maps shall be prepared, stamped and signed by a Professional Engineer licensed to practice in Massachusetts.

##### **2. Required Documents**

Pursuant to the site plan review process, the project proponent shall provide the following documents:

A site plan showing:

Property lines and physical features, including roads, for the project site;

Proposed changes to the landscape of the site, grading, vegetation clearing and planting, exterior lighting, screening vegetation or structures;

Drawings of the solar photovoltaic installation signed by a Professional Engineer licensed to practice in the Commonwealth of Massachusetts showing the proposed layout of the system and any potential shading from nearby structures

One or three line electrical diagram detailing the solar photovoltaic installation, associated components, and electrical interconnection methods, with all National Electrical Code compliant disconnects and over-current devices;

Documentation of the major system components to be used, including the PV panels, mounting system, and inverter;

Name, address, and contact information for proposed system installer;

Name, address, phone number and signature of the project proponent, as well as all co-proponents or property owners, if any;  
The name, contact information and signature of any agents representing the project proponent; and  
Documentation of actual or prospective access and control of the project site;  
An operation and maintenance plan (see also Section 7.8.12);  
Zoning district designation for the parcel(s) of land comprising the project site (submission of a copy of a zoning map with the parcel(s) identified is suitable for this purpose);  
Proof of liability insurance; and  
Description of financial surety that satisfies Section 7.8.16.

### **3. Waiver**

The Planning Board may waive documentary requirements as it deems appropriate.

#### **7.8.5 Compliance with Laws, Bylaws and Regulations**

The construction and operation of all large scale solar photovoltaic installations shall be consistent with all applicable local, state and federal requirements, including but not limited to all applicable safety, construction, electrical, and communications requirements. All buildings and fixtures forming part of a solar photovoltaic installation shall be constructed in accordance with the State Building Code.

#### **7.8.6 Utility Notification**

No large-scale ground-mounted solar photovoltaic installation shall be constructed until written evidence has been given to the Planning Board that Templeton Light and Water has been informed of the solar photovoltaic installation owner or operator's intent to install an interconnected customer-owned generator. Off-grid systems shall be exempt from this requirement.

#### **7.8.7 Building Permit**

No large scale solar photovoltaic installation shall be constructed, installed or modified as provided in this section without first obtaining a building permit.

#### **7.8.8 Fees**

At the time of an application submittal an Administration Fee will be required. (See the Planning Board Fee Schedule for the amount required.)

A Review Fee will be determined by the Planning Board before the Public Hearing by acquiring an estimate from the peer review engineer appointed by the Planning Board to review the project.

### **Design Standards**

#### **Dimension and Density Requirements**

##### **Setbacks**

For large - scale ground-mounted solar photovoltaic installations, front, side and rear setbacks shall be as follows:

(1) Front yard: The front yard depth shall be at least 30 feet; provided, however, that where the lot abuts a Conservation-Recreation or Residential district, the front yard shall not be less than 50 feet.

(2) Side yard. Each side yard shall have a depth at least 15 feet; provided, however, that where the lot abuts a Conservation-Recreation or Residential district, the front yard shall not be less than 50 feet.

(3) Rear yard. The rear yard depth shall be at least 30 feet; provided, however, that where the lot abuts a Conservation-Recreation or Residential district, the front yard shall not be less than 50 feet.

### **Lighting**

Lighting of solar photovoltaic installations shall be consistent any state and federal law. Lighting of other parts of the installation, such as appurtenant structures, shall be limited to that required for safety and operational purposes, and shall be reasonably shielded from abutting properties. Where feasible, lighting of the solar photovoltaic installation shall be directed downward and shall incorporate full cut-off fixtures to reduce light pollution.

### **Signage**

Solar photovoltaic installations shall not be used for displaying any advertising except for reasonable identification of the manufacturer or operator of the solar photovoltaic installation.

### **Utility Connections**

Reasonable efforts, as determined by the Planning Board, shall be made to place all utility connections from the solar photovoltaic installation underground, depending on appropriate soil conditions, shape, and topography of the site and any requirements of the utility provider. Electrical transformers for utility interconnections may be above ground if required by the utility provider.

#### **7.8.10 Safety, Emergency Services and Environmental Standards**

The large scale solar photovoltaic installation owner or operator shall provide a copy of the project summary, electrical schematic, and site plan to the fire chief. Upon request the owner or operator shall cooperate with local emergency services in developing an emergency response plan. All means of shutting down the solar photovoltaic installation shall be clearly marked. The owner or operator shall identify a responsible person for public inquiries throughout the life of the installation.

#### **Land Clearing, Soil Erosion and Habitat Impacts**

Clearing of natural vegetation shall be limited to what is necessary for the construction, operation and maintenance of the large – scale ground-mounted solar photovoltaic installation. Any Land disturbance including earth removal or moving, and land clearing greater than 1 (one) acre of land will be subject to the Town of Templeton’s Stormwater Management Bylaw within the General Bylaws – Article LIII.

#### **7.8.11 Accessory Buildings**

All appurtenant structures to large- scale ground-mounted solar photovoltaic installations shall be subject to reasonable regulations concerning the bulk and height of structures, lot area, setbacks, open space, parking and building coverage requirements. All such appurtenant structures, including but not limited to, equipment shelters, storage facilities, transformers, and substations, shall be architecturally compatible with each other. Whenever reasonable, structures should be shaded from view by vegetation and/or joined or clustered to avoid adverse visual impacts.

**7.8.12 Operation and Maintenance Plans**

A. The project proponent shall submit a plan for the operation and maintenance of the installation, which shall include measures for maintaining safe access to the installation, storm water controls, as well as general procedures for operational maintenance of the installation.

B. The large - scale ground-mounted solar photovoltaic installation owner or operator shall maintain the facility in good condition. Maintenance shall include, but not be limited to, painting, structural repairs, and integrity of security measures. Site access shall be maintained to a level acceptable to the local Fire Chief and Emergency Medical Services. The owner or operator shall be responsible for the cost of maintaining the solar photovoltaic installation and any access road(s), unless accepted as a public way.

**7.8.14 Modifications**

A. All material modifications to a Solar Energy Collection System installation made after approval of the site plan shall require a modification of the approval. B. The Planning Board shall review each site plan at intervals of not less than five years and may, after public notice and hearing, modify the approved plan to insure the public safety and compliance with the town bylaws and regulations.

**7.8.15 Abandonment**

Absent notice of a proposed date of decommissioning or written notice of extenuating circumstances, the solar photovoltaic installation shall be considered abandoned when it fails to operate for more than one year without the written consent of the Planning Board. The Municipal Light and Water shall have the right of first refusal as to whether they will choose to assume responsibly for the solar operation. If the Municipal Light and Water Co. chooses to forgo the operation and the owner or operator of the large-scale ground-mounted solar photovoltaic installation fails to remove the installation in accordance with the requirements of this section within 150 days of abandonment or the proposed date of decommissioning, the town may enter the property and physically remove the installation.

**7.8.16 Financial Surety**

Proponents of large-scale ground-mounted solar photovoltaic projects shall provide a form of surety either through the Planning Board or Templeton Municipal Light and Water Company before construction. If setting up a surety with the Planning Board the form of surety must be either through escrow account, bond or otherwise, to cover the cost of removal in the event the town must remove the installation and remediate the landscape, in an amount and form determined to be reasonable by the Planning Board, but in no event to exceed more than 125 percent of the cost of removal and compliance with the additional requirements set forth herein, as determined by the project proponent. Such surety will not be required for municipally- or state-owned facilities. The project proponent shall submit a fully inclusive estimate of the costs associated with removal, prepared by a qualified engineer. The amount shall include a mechanism for calculating increased removal costs due to inflation.

**7.8.17 Severability**

If any section or provision of this bylaw is found by a court of competent jurisdiction to be invalid, such invalidity shall not affect the validity of any other section or provision of this Bylaw.

On a motion duly made and seconded the town voted to amend the Zoning Bylaw by Adopting a new bylaw entitled "Large Scale Ground Mounted Solar Photovoltaic Installations Bylaw", as set forth below.

**7.8 Large-Scale Ground-Mounted Solar Photovoltaic Installations**

### **7.8.1 Purpose and Applicability**

The purpose of this bylaw is to promote the creation of new large-scale ground-mounted solar photovoltaic installations by providing standards for the placement, design, construction, operation, monitoring, modification and removal of such installations that address public safety, minimize impacts on scenic, natural and historic resources and to provide adequate financial assurance for the eventual decommissioning of such installations.

The provisions set forth in this section shall apply to the construction, operation, and/or repair of large-scale ground-mounted solar photovoltaic installations.

This section applies to large-scale ground-mounted solar photovoltaic installations proposed to be constructed after the effective date of this section. This section also pertains to physical modifications that materially alter the type, configuration, or size of these installations or related equipment.

### **7.8.2 Definitions**

*Large-Scale Ground-Mounted Solar Photovoltaic Installation:* A solar photovoltaic system that is structurally mounted on the ground and is not roof-mounted, and has a minimum nameplate capacity of 50 kW DC.

*On-Site Solar Photovoltaic Installation:* A solar photovoltaic installation that is constructed at a location where other uses of the underlying property occur.

*Rated Nameplate Capacity:* The maximum rated output of electric power production of the Photovoltaic system in Direct Current (DC).

*Solar Photovoltaic Array:* an arrangement of solar photovoltaic panels.

### **7.8.3 Use Standards**

Large-Scale Ground-Mounted Solar Photovoltaic Installations are hereby allowed by right in the following districts Commercial-Industrial-A, Commercial-Industrial-B, and Highway Business; and allowed by Special Permit in the following districts Village, Residential (RA1, RA2, RA5) Districts, and the Airport District.

### **7.8.4 General Standards**

#### **Permit Granting Authority**

It is hereby established under this bylaw that the Planning Board will be the permit granting authority under this section.

#### **Site Plan and Special Permit Requirements**

Ground-mounted large scale solar photovoltaic installations with 250 kW or larger of rated nameplate capacity shall undergo either Site Plan Review or Special Permit review process contingent on the location of proposed project prior to construction, installation or modification as provided in this section.

#### **1. General**

All plans and maps shall be prepared, stamped and signed by a Professional Engineer licensed to practice in Massachusetts.

## **2. Required Documents**

Pursuant to the site plan review process, the project proponent shall provide the following documents:

A site plan showing:

Property lines and physical features, including roads, for the project site;

Proposed changes to the landscape of the site, grading, vegetation clearing and planting, exterior lighting, screening vegetation or structures;

Drawings of the solar photovoltaic installation signed by a Professional Engineer licensed to practice in the Commonwealth of Massachusetts showing the proposed layout of the system and any potential shading from nearby structures

One or three line electrical diagram detailing the solar photovoltaic installation, associated components, and electrical interconnection methods, with all National Electrical Code compliant disconnects and over current devices;

Documentation of the major system components to be used, including the PV panels, mounting system, and inverter;

Name, address, and contact information for proposed system installer;

Name, address, phone number and signature of the project proponent, as well as all co-proponents or property owners, if any;

The name, contact information and signature of any agents representing the project proponent; and

Documentation of actual or prospective access and control of the project site;

An operation and maintenance plan (see also Section 7.8.12);

Zoning district designation for the parcel(s) of land comprising the project site (submission of a copy of a zoning map with the parcel(s) identified is suitable for this purpose);

Proof of liability insurance; and

Description of financial surety that satisfies Section 7.8.16.

## **3. Waiver**

The Planning Board may waive documentary requirements as it deems appropriate.

### **7.8.5 Compliance with Laws, Bylaws and Regulations**

The construction and operation of all large scale solar photovoltaic installations shall be consistent with all applicable local, state and federal requirements, including but not limited to all applicable safety, construction, electrical, and communications requirements. All buildings and fixtures forming part of a solar photovoltaic installation shall be constructed in accordance with the State Building Code.

### **7.8.6 Utility Notification**

No large-scale ground-mounted solar photovoltaic installation shall be constructed until written evidence has been given to the Planning Board that Templeton Light and Water has been informed of the solar photovoltaic installation owner or operator's intent to install an interconnected customer-owned generator. Off-grid systems shall be exempt from this requirement.

### **7.8.7 Building Permit**

No large scale solar photovoltaic installation shall be constructed, installed or modified as provided in this section without first obtaining a building permit.

### **7.8.8 Fees**

At the time of an application submittal an Administration Fee will be required. (See the Planning Board Fee Schedule for the amount required.)

A Review Fee will be determined by the Planning Board before the Public Hearing by acquiring an estimate from the peer review engineer appointed by the Planning Board to review the project.

## **Design Standards**

### **Dimension and Density Requirements**

#### **Setbacks**

For large - scale ground-mounted solar photovoltaic installations, front, side and rear setbacks shall be as follows:

- (1) Front yard: The front yard depth shall be at least 30 feet; provided, however, that where the lot abuts a Conservation-Recreation or Residential district, the front yard shall not be less than 50 feet.
- (2) Side yard. Each side yard shall have a depth at least 15 feet; provided, however, that where the lot abuts a Conservation-Recreation or Residential district, the front yard shall not be less than 50 feet.
- (3) Rear yard. The rear yard depth shall be at least 30 feet; provided, however, that where the lot abuts a Conservation-Recreation or Residential district, the front yard shall not be less than 50 feet.

#### **Lighting**

Lighting of solar photovoltaic installations shall be consistent any state and federal law. Lighting of other parts of the installation, such as appurtenant structures, shall be limited to that required for safety and operational purposes, and shall be reasonably shielded from abutting properties. Where feasible, lighting of the solar photovoltaic installation shall be directed downward and shall incorporate full cut-off fixtures to reduce light pollution.

#### **Signage**

Solar photovoltaic installations shall not be used for displaying any advertising except for reasonable identification of the manufacturer or operator of the solar photovoltaic installation.

#### **Utility Connections**

Reasonable efforts, as determined by the Planning Board, shall be made to place all utility connections from the solar photovoltaic installation underground, depending on appropriate soil conditions, shape, and topography of the site and any requirements of the utility provider. Electrical transformers for utility interconnections may be above ground if required by the utility provider.

### **7.8.10 Safety, Emergency Services and Environmental Standards**

The large scale solar photovoltaic installation owner or operator shall provide a copy of the project summary, electrical schematic, and site plan to the fire chief. Upon request the owner or operator shall cooperate with local emergency services in developing an emergency response plan. All means of shutting down the solar photovoltaic installation shall be clearly marked. The owner or operator shall identify a responsible person for public inquiries throughout the life of the installation.

#### **Land Clearing, Soil Erosion and Habitat Impacts**

Clearing of natural vegetation shall be limited to what is necessary for the construction, operation and maintenance of the large – scale ground-mounted solar photovoltaic installation. Any Land disturbance including earth removal or moving, and land clearing greater than 1 (one) acre of land will be subject to the Town of Templeton’s Stormwater Management Bylaw within the General Bylaws – Article LIII.

### **7.8.11 Accessory Buildings**

All appurtenant structures to large- scale ground-mounted solar photovoltaic installations shall be subject to reasonable regulations concerning the bulk and height of structures, lot area, setbacks, open space, parking and building coverage requirements. All such appurtenant structures, including but not limited to, equipment shelters, storage facilities, transformers, and substations, shall be architecturally compatible with each other. Whenever reasonable, structures should be shaded from view by vegetation and/or joined or clustered to avoid adverse visual impacts.

### **7.8.12 Operation and Maintenance Plans**

A. The project proponent shall submit a plan for the operation and maintenance of the installation, which shall include measures for maintaining safe access to the installation, storm water controls, as well as general procedures for operational maintenance of the installation.

B. The large - scale ground-mounted solar photovoltaic installation owner or operator shall maintain the facility in good condition. Maintenance shall include, but not be limited to, painting, structural repairs, and integrity of security measures. Site access shall be maintained to a level acceptable to the local Fire Chief and Emergency Medical Services. The owner or operator shall be responsible for the cost of maintaining the solar photovoltaic installation and any access road(s), unless accepted as a public way.

### **7.8.14 Modifications**

A. All material modifications to a Solar Energy Collection System installation made after approval of the site plan shall require a modification of the approval. B. The Planning Board shall review each site plan at intervals of not less than five years and may, after public notice and hearing, modify the approved plan to insure the public safety and compliance with the town bylaws and regulations.

### **7.8.15 Abandonment**

Absent notice of a proposed date of decommissioning or written notice of extenuating circumstances, the solar photovoltaic installation shall be considered abandoned when it fails to operate for more than one year without the written consent of the Planning Board. The Municipal Light and Water shall have the right of first refusal as to whether they will choose to assume responsibly for the solar operation. If the Municipal Light and Water Co. choose to forgo the operation and the owner or operator of the large- scale ground-mounted solar photovoltaic installation fails to remove the installation in accordance with the requirements of this section within 150 days of abandonment or the proposed date of decommissioning, the town may enter the property and physically remove the installation.

### **7.8.16 Financial Surety**

Proponents of large-scale ground-mounted solar photovoltaic projects shall provide a form of surety either through the Planning Board or Templeton Municipal Light and Water Company before construction. If setting up a surety with the Planning Board the form of surety must be either through escrow account, bond or otherwise, to cover the cost of removal in the event the town must remove the installation and remediate the landscape, in an amount and form determined to be reasonable by the Planning Board, but in no event to exceed more than 125 percent of the cost of removal and compliance with the additional requirements set forth herein, as determined by the project proponent. Such surety will not be required for municipally- or state-owned facilities. The project proponent shall submit a fully inclusive estimate of the costs associated with removal, prepared by a qualified engineer. The amount shall include a mechanism for calculating increased removal costs due to inflation.

**7.8.17 Severability**

If any section or provision of this bylaw is found by a court of competent jurisdiction to be invalid, such invalidity shall not affect the validity of any other section or provision of this Bylaw.

**Passed by 2/3 vote/May 23<sup>rd</sup> @ 8:33**

Article 59. To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money for the Stabilization Fund, or to take any other action relative thereto.  
**Submitted by the Board of Selectmen**

On a motion duly made and seconded the town voted to raise and appropriate the sum of One Hundred Seven Thousand, Two Hundred Twenty-Seven Dollars (\$107,227.00) for the Stabilization Fund.

**Passed by 2/3 vote/May 23<sup>rd</sup> @ 8:38**

Article 60. To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of Fifteen Thousand Dollars (\$15,000.00) for the Reserve Fund, or to take any other action relative thereto.

On a motion duly made and seconded the town voted to raise and appropriate the sum of Fifteen Thousand Dollars (\$30,000.00) for the Reserve Fund.

**Passed Unanimously/May 23<sup>rd</sup> @ 8:39**

Article 61. To see if the Town will vote to appropriate from available funds in the treasury, the sum of One Hundred Eighty-Nine Thousand, Eighty-One Dollars (\$189,081.00) to be used by the Board of Assessors in fixing the tax rate to meet appropriations made for the fiscal year ending June 30, 2013, or to take any other action relative thereto.

On a motion duly made and seconded the town voted to appropriate from available funds in the treasury, the sum of One Hundred Eighty-Nine Thousand, Eighty-One Dollars (\$189,081.00) to be used by the Board of Assessors in fixing the tax rate to meet appropriations made for the fiscal year ending June 30, 2013.

**Passed/May 23<sup>rd</sup> @ 8:40**

**A motion was duly made and seconded to dissolve the Annual Town Meeting.**

**Passed Unanimously/May 23<sup>rd</sup> @ 8:47**

And you are hereby directed to serve this warrant by posting attested copies thereof in each precinct; namely, at the Post Office in Templeton, the Post Office in East Templeton, the Post Office in Baldwinville, and at Cote's Market in Otter River, and at the Town Office Buildings at 4 Elm Street in Baldwinville and at 690 Patriots Road in Templeton and by delivering a copy to each of the Precinct Clerks seven (7) days at least before the time of holding said meeting and by causing notice of the same to be published once in the Gardner News, a newspaper in said County, in the City of Gardner. Hereof, fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting.

Given under our hands this 1st day of May in the Year AD 2012.  
BOARD OF SELECTMEN

\_\_\_\_\_  
Robert Columbus, Chairman

\_\_\_\_\_  
Christopher Stewart, Vice Chairman

\_\_\_\_\_  
Virginia Wilder, Clerk

\_\_\_\_\_  
Jeffrey Bennett, Member

\_\_\_\_\_  
Patrick Mullins, Member

**A True Copy Attest:**

Randy L. Brown, Constable of Templeton

OFFICER'S RETURN

WORCESTER, SS

May 1, 2012

This is to certify that I have served the within warrant by posting attested copies thereof in each precinct; namely, at the Post Office in Templeton, the Post Office in East Templeton, the Post Office in Baldwinville, and at Cote's Market in Otter River, and at the Town Office Buildings at 4 Elm Street in Baldwinville and at 690 Patriots Road in Templeton and by delivering a copy to each of the Precinct Clerks seven (7) days at least before the time of holding said meeting and by causing notice of the same to be published once in the Gardner News, a newspaper in said County in the city of Gardner.

\_\_\_\_\_  
Randy L. Brown  
Constable of Templeton

A True Copy, ATTEST:

Carol A. Harris  
Town Clerk of Templeton

Meeting Attendance 05-15-2012  
Voters Total 291  
Meeting Attendance 05-16-2012  
Voters Total 238  
Meeting Attendance 05-21-2012

Voters Total 228  
Meeting Attendance 05-23-2012  
Voters Total 159

TOWN OF TEMPLETON  
WARRANT FOR SPECIAL TOWN ELECTION  
JUNE 28, 2012  
COMMONWEALTH OF MASSACHUSETTS

WORCESTER, ss.

To either of the Constables of the Town of Templeton, in said County.

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn Inhabitants of the precincts of the Town of Templeton, County of Worcester, qualified to vote in the Town Elections, to meet at the place designated and appointed by the Selectmen, to wit:

Narragansett Regional Middle School  
Back entrance to Gymnasium  
460 Baldwinville Road  
Baldwinville, MA 01436

On Thursday, the 28<sup>th</sup> day of June next, at 11 o'clock a.m. to bring in their votes to the Election Officers on one ballot as follows:

The following question will be on the ballot:

Shall the Town of Templeton be allowed to assess an additional \$224,000.00 in real estate and personal property taxes for the purpose of funding the Narragansett Regional School District budget for the fiscal year beginning July first, two thousand and twelve?

YES \_\_\_\_\_ NO \_\_\_\_\_

Shall the Town of Templeton be allowed to assess an additional \$11,550.00 in real estate and personal property taxes for the purposes of funding the first year payment of a multiple year lease/purchase of a new one ton pick-up truck with utility body and a 9 foot plow for the Highway Department for the fiscal year beginning July first, two thousand and twelve?

YES \_\_\_\_\_ NO \_\_\_\_\_

Shall the Town of Templeton be allowed to assess an additional \$30,000.00 in real estate and personal property taxes for the purposes of funding the first year payment of a multiple year lease/purchase of a new front-end loader for the Highway Department for the fiscal year beginning July first, two thousand and twelve?

YES \_\_\_\_\_ NO \_\_\_\_\_

Shall the Town of Templeton be allowed to assess an additional \$100,000.00 in real estate and personal property taxes for the purposes of funding drainage and reconstruction of various Town roads and sidewalks for the fiscal year beginning July first, two thousand and twelve?

YES \_\_\_\_\_ NO \_\_\_\_\_

The polls will be open from 11:00 a.m. to 7:00 p.m.

And you are hereby directed to serve this warrant by posting attested copies thereof in each Precinct; namely, at the Post Office in Templeton, the Post Office in East Templeton, the Post Office in Baldwinville, at Cote's Market in Otter River, and at the Town Office Buildings located at 4 Elm Street in Baldwinville and at 690 Patriots Road in Templeton, and by delivering a copy to each of the Precinct Clerks seven (7) days at least before the time of holding said meeting and by causing notice of the same to be published once in the Gardner News, a newspaper published in said County in the City of Gardner.

Hereof, fail not and make due return of this warrant with your doings thereon to each Precinct Clerk seven (7) days at least before the time of holding said meeting.

Given under our hands this 11<sup>th</sup> day of June in the year AD 2012.

BOARD OF SELECTMEN

\_\_\_\_\_  
Christopher Stewart, Chairman

\_\_\_\_\_  
Jeffrey Bennett, Vice Chairman

\_\_\_\_\_  
Virginia Wilder, Clerk

\_\_\_\_\_  
Patrick Mullins, Member

\_\_\_\_\_  
Julie Farrell, Member

A True Copy Attest

\_\_\_\_\_  
Randy Brown  
Constable of Templeton

OFFICER'S RETURN

WORCESTER, ss.

June 11, 2012

This is to certify that I have served the within warrant by posting attested copies thereof in each Precinct; namely, at the Post Office in Templeton, the Post Office in East Templeton, the Post Office in Baldwinville, at Cote's Market in Otter River, and at the Town Buildings located at 4 Elm Street, Baldwinville and at 690 Patriots Road, Templeton, and by delivering a copy to each of the Precinct Clerks seven (7), days at least, before the time of holding said meeting and by causing notice of the same to be published once in the Gardner News, a newspaper in said County, in the City of Gardner.

Randy Brown  
Constable of Templeton

A True Copy, ATTEST:

Carol A. Harris  
Town Clerk of Templeton

TOWN OF TEMPLETON  
SPECIAL TOWN ELECTION  
AGGREGATE RETURNS  
JUNE 28, 2012

Shall the Town of Templeton be allowed to assess an additional \$224,000.00 in real estate and personal property taxes for the purpose of funding the Narragansett Regional School District budget for the fiscal year beginning July first, two thousand and twelve?

Precinct	A	B	C	Total
YES	141	140	78	359
NO	210	198	189	597
BLANKS	2	3	0	5
<b>TOTALS</b>	<b>353</b>	<b>341</b>	<b>267</b>	<b>961</b>

Shall the Town of Templeton be allowed to assess an additional \$11,550.00 in real estate and personal property taxes for the purposes of funding the first year payment of a multiple year lease/purchase of a new one ton pick-up truck with utility body and a 9 foot plow for the Highway Department for the fiscal year beginning July first, two thousand and twelve?

Precinct	A	B	C	Total
YES	144	158	97	399
NO	207	181	168	556
BLANKS	2	2	2	6
<b>TOTALS</b>	<b>353</b>	<b>341</b>	<b>267</b>	<b>961</b>

Shall the Town of Templeton be allowed to assess an additional \$30,000.00 in real estate and personal property taxes for the purposes of funding the first year payment of a multiple year lease/purchase of a new front-end loader for the Highway Department for the fiscal year beginning July first, two thousand and twelve?

Precinct	A	B	C	Total
YES	120	152	93	365
NO	232	186	172	590
BLANKS	1	3	2	6
<b>TOTALS</b>	<b>353</b>	<b>341</b>	<b>267</b>	<b>961</b>

Shall the Town of Templeton be allowed to assess an additional \$100,000.00 in real estate and personal property taxes for the purposes of funding drainage and reconstruction of various Town roads and sidewalks for the fiscal year beginning July first, two thousand and twelve?

Precinct	A	B	C	Total
YES	130	139	95	364
NO	222	197	170	589
BLANKS	1	5	2	8
<b>TOTALS</b>	<b>353</b>	<b>341</b>	<b>267</b>	<b>961</b>

#### ELECTED TOWN OFFICIALS

Board of Selectman	Julie Farrell	2012
	Jeffrey Bennett	2014
	Robert Columbus	2012
	Robert Mitchell	2013
	Christopher Stewart	2013
Board of Health	Donald P. Tourigny	2012
	Richard M. Trifilo	2014
	Edward Stacy	2013
Board of Assessors	Daniel Keeney	2014
	Steven J. LaPrise	2013
	Fred C. Henshaw	2012
Town Clerk	Carol A. Harris	2012
Light & Water Commissioners	Dana F. Blais	2014
	Gregg Edwards	2013
	Julie Farrell	2012
Moderator	Jeffrey D. Kovach	2012
Cemetery Commission	Wayne Beane	2013
	Paul A. Saari	2012
	Robert Sans	2014
Sewer Commission	Mark Moschetti	2014
	Gary Hamel	2012

	Robert Dennis	2013
Community Preservation Comm.	John Henshaw	2014
	Mary Barnes	2012
	Michael Morgan	2013
Constables	Randy Brown	2012
	John White	2012
NRSD	John Columbus	2014
	Lori Mattson	2013
	Henry J. Mason	2014
	Stephen Marcoulier	2014
	Daniel Sanden	2013
	Catherine Vancelette	2012
	Jeffrey Kovach	2012
	Stephanie Flynn	2012
Housing Authority	Joyce Grucan	2013
	Antonine F. Waskiewicz	2014
	Diane Moulton	2016
	Kathleen Webster	2015
Planning Board	Robert Whalen	2015
	Kirk Moschetti	2015
	Franklin Moschetti	2013
	Charles Carroll, II	2013
	Christof Chartier	2016
	Gerald White	2016
	Dennis Rich	2014

APPOINTED TOWN OFFICIALS

Town Accountant	Scott Sawyer	2014
Advisory Board	Isaac Matson	2014
	Charles Perkins	2013
	Joel Thompson	2014
	Keith Casavoy	2013
	Michael Lekas	2013
	James Lekas	2013
	Darlene Budzinski	2014
	Katherane Fulton	2013
	John Bradley	2014
Agricultural Commission	Christoph Chartier	2014
	Carrie Novak	2012
Animal Control Officer	Kim Landry	2013

Asst. Animal Control		
250 <sup>th</sup> Anniversary Celebration Committee	Darlene LaClair	through celebration
	Julie Brown	“ “
	Jason Brown	“ “
	Diane Haley-Brooks	“ “
	Jared Blais	“ “
	Betty Boutell	“ “
	Jim Brehio	“ “
	Dianne Banas	“ “
	Carol Clark	“ “
	Beverly Comee	“ “
	Diane Hamilton	“ “
	Janice Lefebvre	“ “
	Betty McCrillis	“ “
	Bettie Morgan	“ “
	Linda St. Laurent	“ “
	Gail Whittle	“ “
	Kate Jankauskas	“ “
	Deborah Koziol	“ “
	Patricia Gale	“ “
Board of Appeals	John Fletcher	2013
	Shaun Grimley	2016
	Jean Hearn	2013
	Joseph Risi	2012
	Ronald Davan	2014
Arts Cultural Council	Karen Rich	2014
	Linda Columbus	2013
	Jerald Grimes	2014
	Kevin Bird	2014
	Ashley Bird	2013
	Tammy Anderson	2013
	Janice Lefebvre	2013
Deputy Assessor	Susan Byrne	2012
Boynton Public Library Trustees	James Doody	2012
	Michael Morgan	2012
	George Pushee	2012
	Julie Farrell	2012
Building Inspector Alternate	Larry Brandt	2014
Cable TV Committee	Steven Castle	2012
	Kevin Breen	2012
	Karen Truisi	2012
	Robert Hackenfort	2012

Capital Planning	Isaac Matson	2012
	Robert Columbus	2012
	Henry Mason	2012
	Charles Carroll II	2012
	Richard Stevens	2012
Certified Weighers	Michelle Aiken	2012
	Lynn H. Davis	2012
	Todd Constantine	2012
Chief Procurement Officer	Carol Skelton	2013
Communication Commission	Randy Brown	2012
	George Couillard	2013
	Lawrence Bankowski	2014
	David Whitaker	2012
	Richard Curtis	2012
	Derek Hall	2014
Community Development Action Committee	Kevin Bird	duration of grant
	Tammy Coller	“ “
	Shaun Grimley	“ “
Community Preservation Committee	Dennis Rich	2013
	Paul Cosentino	2013
Conservation Commission	Justin Duplessis	2013
	JoAnn Burdin	2013
	Paul Cosentino	2013
	Irwin D. Hendricken	2012
	Shaun Grimley	2014
	George Andrews	2014
	Alternate Stephen Farrell	2013
	David M. Symonds	2012
Town Coordinator	Jeffrey Ritter	2012
Council on Aging	Jeffrey Nelson	2015
	Herbert Ferran	2015
	Susan Lariviere	2016
	Judy Page	2014
	Priscilla LeClerc	2014
	Marie Jacques	2014
	Betty Boutell	2016
	Charlene Arsenault	2016
Town Council & Mead, Inc.	Blatman, Borrowski	2012

Electrical Inspector	Darrell Sweeney	2014
Asst. Electrical Inspector	Eric Ring	2012
Elementary School Building Committee	Ruth Miller Robert Columbus Julie Farrell Dennis O'Brien Jeffrey Bennett	
Emergency Mgmt. Comm. Officer	Richard Curtis	2012
Emergency Planning Commission	David Whitaker Thomas Smith Shaun Grimley Robert Mitchell Richard Curtis Frances Chase Phil Leger	2012 2012 2012 2012 2012 2012 2012
Field Driver	Kim Landry	2012
Fire Chief	Thomas Smith	2012
Forest Fire Warden	Thomas Smith	2012
Gas/Plumbing Inspector	Richard P. Geyster, Jr.	2012
Asst. Gas/Plumbing Inspector	Robert O'Brien	2012
Town Government Study Comm.	Robert Hubbard Michael Gary Kathleen Matson Virginia Wilder Raymond Voutila Rae-Ann Trifilo Caleb Matson	2012 2012 2012 2012 2012 2012 2012
Highway Superintendent	Francis Chase	2013
Historical Commission	John L. Brooks Michael Dickson Darlene LeClair Barbara Goodwin Raymond Page	2014 2014 2014 2013 2013
Local Licensing Agent	Chief David Whitaker	2013
Asst. Liquor Licensing Agent	Sgt. Paul Schwartz	2014

	Det. Derek Hall	2012
	Sgt. Michael Bennett	2013
Local Project Coordinator/Mass Historic Commission	Alan Mayo	2012
MART Advisory Board	Robert Columbus	2012
Mass Broadband Initiative Comm.	Daniel Keeney	duration of project
MEMA	Richard Curtis	2012
MEMA Alter.	Michael Dickson	2012
Millers River Watershed Action Comm.	Karen Tucker	2012
Mont. Reg. Voc. School Comm Rep	James M. Gilbert	2015
Mun. Coord. Right to Know Law	Thomas Smith	2012
Municipal Building Study Comm.	Gerald Skelton	2012
	Debra Denis	2012
	Kirk Moschetti	2012
	Robert Columbus	2012
	Christopher Stewart	2012
911 Coordinator/Liasion	Donna Sans	2012
Open Space Committee	John Henshaw	2012
	Jo-Anne Burdin	2012
	Robert Olsen	2012
	Dennis Rich	2012
	Karen Tucker	2012
	Carrie Novak	2012
Pandemic Response Mgt. Team	Robert Mitchell	2012
Parking Clerk	Karen Gautreau	2012
Personnel Board	Jeffrey Bennett	2012
	Rae ann Trifilo	2012
	Dennis O' Brien	2012
	Isaac Matson	2012
	Julie Farrell	2012
Private Road Committee	Jeffrey Bennett	2012
	Kirk Moschetti	2012
	Chief David Whitaker	2012

Recreation Committee	Joshua Koziol	2012
	Joy Taintor	2012
	Barry Janssens	2012
	William Davis	2012
	Philip Moulton	2012
	Erin Davis	2012
	Mike Lajoie	2012
Scholarship Committee	Doris Brooks	2014
	John Brooks	2014
	Lee Cunningham	2013
	Thomas Cook	2012
	Darlene LaClair	2012
School Budget Committee	Keith Casavoy	2012
	Christopher Stewart	2012
Oversight Comm. for Senior Center	Frank Moschetti	2012
	Doug Morrison	2012
	Priscilla LeClerc	2012
	Julie Farrell	2012
	Jeffrey Bennett	2012
	Herb Ferran	2012
Soldier Relief & Burial	Neil McGuirk	2012
Storm Water Committee	Christopher Stewart	2012
	Charles Perkins	2012
	Robert Mitchell	2012
	Kirk Moschetti	2012
	Ron Davan	2012
	Shaun Grimley	2012
	Robert Dennis	2012
	Phil Leger	2012
	Thomas Cook	2012
Tax Collector	Carolee Eaton	2013
Asst. Tax Collector	Karen Gautreau	2014
Templeton Common Improvement Committee	Clement Young	2012
	Robert Whalen	2012
	Dennis O' Brien	2012
	Michael Dickson	2012
	Dennis Rich	2012
	Michael Morgan	2012
	Robert Sabolefski	2012
	Charles Carroll	2012
	John Brooks	2012

	Alan Mayo	2012
Templeton Developmental Center Reuse Committee	John Henshaw Robert Mitchell Kirk Moschetti	2012 2012 2012
Treasurer	Tammy Coller	2014
Asst. Treasurer	Susan	2012
Tree Warden	Peter Tiitto	2012
Asst. Tree Warden	Nathan Thibault	2012

Trust Funds

Gilman Waite Trustees:

Julie Farrell	2012
Jeffrey Bennett	2012
Robert Columbus	2012
Christopher Stewart	2012
Robert Mitchell	2012

Luella A. Leland Fund:

Julie Farrell	2012
Jeffrey Bennett	2012
Robert Columbus	2012
Christopher Stewart	2012
Robert Mitchell	2012

Otis Rice Fund Trustee:

Julie Farrell	2012
Jeffrey Bennett	2012
Robert Columbus	2012
Christopher Stewart	2012
Robert Mitchell	2012

Porter L. Newton Fund:

Julie Farrell	2012
Jeffrey Bennett	2012
Robert Columbus	2012
Christopher Stewart	2012
Robert Mitchell	2012

Edith Nichols Stevens Fund:

Julie Farrell	2012
Jeffrey Bennett	2012
Robert Columbus	2012
Christopher Stewart	2012
Robert Mitchell	2012

Jehu Richardson Fund:

Julie Farrell	2012
Jeffrey Bennett	2012
Robert Columbus	2012
Christopher Stewart	2012
Robert Mitchell	2012

Julia Sawyer Fund Overseers:

Julie Farrell	2012
Jeffrey Bennett	2012
Robert Columbus	2012
Christopher Stewart	2012
Robert Mitchell	2012

Masonic Fund:

Julie Farrell	2012
Jeffrey Bennett	2012
Robert Columbus	2012
Christopher Stewart	2012
Robert Mitchell	2012

Waldo N. Haskell Fund

Julie Farrell	2012
Jeffrey Bennett	2012
Robert Columbus	2012
Christopher Stewart	2012
Robert Mitchell	2012

Web Master	Kathleen Matson	2012
Weigher of Freight, Coal, Gas	Vacant	
Veterans Graves Officer	Alan Mayo	2012
Board of Registrars	Shirley Smith	2012
	Mayme Sweeney	2014
	Susan Turcotte	2013
Election Constables	Leo Provencher	2012
	George Pushee	2012
	Randy Brown	2012
	John White	2012
	Robert Sans	2012
	Eugene Denis	2012
	George Couillard	2012
	Mark Anderson	2012
Poll Workers		
Wardens	Karen Hannula	2012
	Constance White	2012
	Sheila Tallman	2012

Deputy Warden	Susan Anderson	2012
	Joyce Grucan	2012
	Dorothy Leger-Lore	2012
Clerk	Rawleen White	2012
	Mary Alger	2012
	Phyllis Denis	2012
Deputy Clerk	Colleen Pender	2012
	M. Jane Eaton	2012
	Deborah Koziol	2012
Inspectors	Adrian Morgan	2012
	Jean Hearn	2012
	Ida O'Brien	2012
	Joyce Provencher	2012
	Priscilla LeClerc	2012
	Kathleen Gardner	2012
	Thomas Benbenek	2012
	C. Janice Caisse	2012
	James Whalen	2012
	Janice Whalen	2012
	Catherine Caisse	2012
	Linda St. Laurent	2012
	Diane Coffin	2012
	Frances Yackowski	2012
	Karen Tucker	2012
	Shelley Saunders	2012
	Carol Clark	2012
Diane Haley-Brooks	2012	
Substitutes	Lucille Benbenek	2012
	Leo Provencher	2012
	Virginia Campbell	2012
	Jean Kiewel	2012
	Carol Garvey	2012
	Frank Kiewel	2012
	Diane Moulton	2012
	Kathy Matson	2012
	Shirley Peabody	2012
	Jeff Nelson	2012
	Janice Turski	2012
	Cheryl DeCarteret	2012
	Laurie Snoonian	2012
	Sharon Dymek	2012
	Doris Geyster	2012
	Annette Fleming	2012
	Paula Johnson	2012
Herbert Ferren	2012	
Shirley Keeney	2012	
Barbara Woodbury	2012	
George Woodbury	2012	
Robert Kimball	2012	

Police Chief	David Whitaker	2013
Sergeant	Sgt. Paul Schwartz	2014
	Sgt. Michael Bennett	2013
Acting Sergeant	Det. Derek Hall	
Part-Time Police	Ptl. Michael Ladeau	2012
	Ptl. James Trifiro, Jr.	2012
	Ptl. Drew Duplessis	2012
	Ptl. Brandon Amadon	2012
	Ptl. Shawn McDonald	2012
	Ptl. Jason Hunt	2012
	Ptl. Robert Fagundes	2012
	Ptl. Gregory Mailloux	2012
Full-Time Police	Det. Derek Hall	2012
	Ptl. Steven Flis	2012
	Ptl. Eric Smith	2014
	Ptl. Edward Holden	2012
	Ptl. Brian Rosengren	2012
	Ptl. Timothy Desmarais	2013
	Ptl. Nicholas Auffrey	2012
Special Police Officer	Ptl. Bruce Kilhart	2012
Matrons	Karen Hannula	2012
	Tammy Lafalam	2012
	Sherrie Ann O' Donnell	2012
	Donna Sans	2012
Dispatchers Part-Time	Donna Sans	2012
	Julie Racette	2012
	Brandon Amadon	2012
	Tammy LaFalam	2012
	Charlene Van-Cott	2012
	Andrew Doughty	2012
Dispatchers Full-Time	Karen L. Hannula	2012
	Walter Flis	2012
	Eric Baker	2012
	Sherrie Ann O'Donnell	2012
911 Coordinator, House #ing, & Director of Operations	Donna Sans	2012
Sexual Assault Investigator	Donna Sans	2012

**COMMITTEE INTEREST FORM**



- \*Advisory Board
- \*Communication Commission
- \*Conservation Commission
- \*Council on Aging
- \*Historical Commission

- \*Personnel Board
- \*Recreation Committee
- \*Scholarship Committee
- \*Templeton Cultural Council
- \*Zoning Board of Appeals

If you are interested in serving on a Town Board or Committee, complete this sheet and forward it to the Board of Selectmen's Office, 690 Patriots Road, P.O. Box 250, Templeton, MA 01468. Occasionally appointments are made to fill vacancies on elected boards; please check the section in this report on Elected and Appointed Town Officials.

NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

STREET: \_\_\_\_\_ HOME PHONE: \_\_\_\_\_

EXPERIENCE/VOLUNTEER:

EDUCATION OR SPECIAL SKILLS:

Please indicate below, in order of preference, the Board or Committee that you are interested in:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

COMMENTS

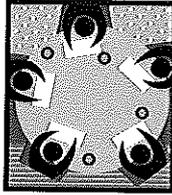
## VOTERS GUIDE



### FINANCIAL TERMS AND MATTERS OF LOCAL GOVERNMENT:

1. Free Cash or Available Funds: Surplus revenue less outstanding taxes of prior years.
2. Overlay Fund: Amount raised by the Assessors for the purpose of creating a fund to cover abatements granted.
3. Overlay Reserve or Surplus: Unused accumulated amount of overlay for the various years, which may be voted by the Town for extraordinary or unforeseen purposes.
4. Reserve Fund: Amount transferred from the overlay surplus or appropriated for unforeseen or emergency purposes. Controlled exclusively by the Advisory (Finance) Committee.
5. Available Funds: Free Cash Reserve and unexpected balance from other years available for appropriation. This affects the tax rate indirectly as any money spent other than that reimbursed by the County, State or Federal government must be raised by taxes and fees.
6. Estimated Receipts: Estimate of miscellaneous receipts based on previous years receipts deducted by the Assessors from the gross amount to be raised by taxation.
7. Matching Funds: Amounts made available by special State and Federal Acts to supplement local appropriation for specific types of projects.
8. "Cherry Sheets": Details of State and County charges and reimbursements used in determining the tax rate, formerly printed on cherry colored paper.
9. Chapter 90: General Law, which provides for contributions by the State and County for construction and maintenance of certain Town ways; usually roads leading from one town to another.
10. Absentee Ballot: A ballot obtained in advance from the Town Clerk because of absence or inability to reach polling station on Election Day.
11. Town Meeting: Historically characteristic of New England, the Town Meeting is the assembly in which all local governmental powers are vested. A meeting of voters is held annually or on special occasions to elect officers, levy taxes, and determine the policies of the town for the year.
12. By Law: A regulation or law made by a local authority for controlling its affairs, but whose legality is suspended by the authority of the State.

## COMMITTEE & BOARD MEETINGS



ADVISORY BOARD

4th Wednesday at 7:00 p.m.  
690 Patriots Road, Templeton

BOARD OF APPEALS

4<sup>th</sup> Wednesday at 6:15 p.m.  
690 Patriots Road, Templeton

BOARD OF ASSESSORS

Every other Wednesday 3:00 p.m.  
2 School Street, Baldwinville

COMMUNICATIONS COMMISSION

1<sup>st</sup> Wednesday at 7:00 p.m.  
Police Station, Templeton

CONSERVATION COMMISSION

3<sup>rd</sup> Monday at 7:00 p.m.  
690 Patriots Road, Templeton

BOARD OF HEALTH

1<sup>st</sup> Thursday at 7:00 p.m.  
2 School Street, Baldwinville

PLANNING BOARD

Every, 2<sup>nd</sup> & 4<sup>th</sup> Tuesday at 6:30 p.m.  
690 Patriots Road, Templeton

SCHOOL COMMITTEE

3<sup>rd</sup> Wednesday at 6:30 p.m.  
High School Kiva/Library  
464 Baldwinville Rd., Baldwinville

BOARD OF SELECTMEN

2<sup>ND</sup> & 4<sup>TH</sup> Mondays at 6:30 p.m.  
690 Patriots Road, Templeton

SEWER COMMISSION

1<sup>ST</sup> Monday at 4:30 p.m.  
Wastewater Treatment Plant Baldwinville

TEMPLETON LIGHT PLANT

1<sup>ST</sup> Tuesday immediately following the  
Water Commissioners  
Bridge Street, Baldwinville  
Templeton Light & Water Building

WATER COMMISSIONERS

1<sup>ST</sup> Tuesday at 6:00 p.m.  
Bridge Street, Baldwinville  
Templeton Light & Water Building

## HOURS OF OPERATION



### BOYNTON PUBLIC LIBRARY

Monday	1 - 7	Thursday	1 - 7
Tuesday	4 - 7	Friday	(Closed)
Wednesday	10 - 5	Saturday	9 - 12

(Closed on Saturdays in the summer)

### COUNCIL ON AGING (Scout Hall, East Templeton)

Monday - Friday    8 - 4

### TOWN OFFICE BUILDING (690 Patriots Road, Templeton)

Selectmen's Office

Monday - Friday 8 - 3

Treasurer's Office

Monday - Friday 8 - 3

Planning Board

Monday - Thursday 8 - 12

Accountant

Wednesdays 9 - 5

Tax Collector

Monday - Friday 7:30 - 3:30

Affordable Housing Coordinator

Tuesday & Thursday 8 - 4

### TOWN OFFICE BUILDING (2 School Street, Baldwinville)

Board of Assessors

Monday - Friday 7 - 3

Building Inspector

Monday - Friday 7:00 - 12

Board of Health

Monday - Friday    8 - 4:00

### TOWN OFFICE BUILDING (4 Elm Street, Baldwinville)

Town Clerk

Monday 7:30 - 5

Tuesday-Thursday 7:30 - 3

Friday 7:30 - 1

Conservation Agent

Monday 2:30 - 6:30

Thursday 9 - 12

Friday 9 - 12

### TEMPLETON MUNICIPAL LIGHT & WATER DEPARTMENT

Monday - Friday    7 - 4

### TOWN HIGHWAY GARAGE (381 Baldwinville Road, Templeton)

Monday - Friday    7 - 3

### CEMETARY DEPARTMENT (39 Bridge Street, Baldwinville)

Monday - Friday    8 - 12

### SEWER DEPARTMENT (33 Reservoir Street, Baldwinville)

Monday - Friday    7 - 3

## IMPORTANT TELEPHONE NUMBERS



<i>FIRE</i>	<i>Day or Night</i>	<i>911</i>
<i>RESCUE</i>	<i>Day or Night</i>	<i>911</i>
<i>POLICE-EMERGENCY</i>	<i>Day or Night</i>	<i>911</i>
<i>POLICE - General</i>		<i>978-939-5638</i>

### For Information On:

<i>Assessments</i>	<i>Board of Assessors</i>	<i>978-939-2793</i>
<i>Abatements</i>	<i>Board of Assessors</i>	<i>978-939-2793</i>
<i>Bills, Accounts</i>	<i>Town Accountant</i>	<i>978-939-5986</i>
	<i>Treasurer</i>	<i>978-939-4475</i>
<i>Building Permits</i>	<i>Building Inspector</i>	<i>978-939-5858</i>
<i>Cemetery</i>	<i>Cemetery Department</i>	<i>978-939-8462</i>
<i>Civil Defense</i>	<i>Emergency Management Dir.</i>	<i>978-939-5638</i>
<i>Council on Aging</i>	<i>Scout Hall</i>	<i>978-632-4592</i>
<i>Dog Complaints</i>	<i>Animal Control Officer</i>	<i>978-939-5638</i>
<i>Dog Licenses</i>	<i>Town Clerk</i>	<i>978-939-8466</i>
<i>Elections</i>	<i>Town Clerk</i>	<i>978-939-8466</i>
<i>Electrical Permits</i>	<i>Building Inspector</i>	<i>978-939-5858</i>
<i>Fire Permits</i>	<i>Fire Chief</i>	<i>978-939-2222</i>
<i>Library</i>	<i>Librarian</i>	<i>978-939-5582</i>
<i>Licenses</i>	<i>Board of Selectmen</i>	<i>978-939-8801</i>
	<i>Town Clerk</i>	<i>978-939-8466</i>
	<i>Board of Health</i>	<i>978-939-2377</i>
<i>Light Department</i>	<i>Superintendent</i>	<i>978-939-5323</i>
<i>Oil Burner Inspection</i>	<i>Fire Chief</i>	<i>978-939-2222</i>
<i>Percolation Tests</i>	<i>Board of Health</i>	<i>978-939-2377</i>
<i>Planning Board</i>	<i>Planning Board</i>	<i>978-939-5530</i>
<i>Plumbing Inspections</i>	<i>Building Inspector</i>	<i>978-939-5858</i>
<i>Schools</i>	<i>Superintendent of Schools</i>	<i>978-939-5661</i>
<i>Selectmen</i>	<i>Chairman</i>	<i>978-939-8801</i>
<i>Sewer Commission</i>	<i>Chairman</i>	<i>978-939-2563</i>
<i>Streets and Highways</i>	<i>Highway Superintendent</i>	<i>978-939-8666</i>
<i>Taxes and Tax Bills</i>	<i>Town Collector</i>	<i>978-939-2116</i>
<i>Trees</i>	<i>Tree Warden</i>	<i>978-939-8666</i>
<i>Veteran's Services</i>	<i>Veteran's Agent</i>	<i>978-249-6935</i>
<i>Voter Registration</i>	<i>Town Clerk</i>	<i>978-939-8466</i>
<i>Water Department</i>	<i>Superintendent</i>	<i>978-939-5323</i>

