



Abington Voters Support the Funding for a New School

# Town of Abington Annual Report 2014

www.abingtonma.gov





This year we are dedicating the Town Report to Mr. Jerry Corcoran. Jerry was a loving husband, father of five sons, and grandfather to eight.

Jerry was a school teacher in Abington for 37 years, so it is fitting to have the new school on the cover of this report. Every day Mr. Corcoran taught his students a lot more than just the subject at hand. He made sure a good laugh was involved in some way!

Jerry was also a member of the Board of Library Trustees, a member of the Board of Sewer Commissioners, and a member of the Board of Selectmen for many years, proving his dedication to the Town he loved.

Jerry was also the proud owner and operator of Jerry C's Greenery where he grew his plants in his greenhouse, and sold them from his driveway on Barry Road. He also sold them during the Summer Months as a member of SAGE's Farmers Market at Griffins Dairy... as well as any flea market he could find. When he wasn't selling plants, he was tending to his Koi fish, ducks, geese, and goats.

Jerry lived every day with laughter in his heart. He found humor in everything, and loved those close to him very much.

Jerry will be missed deeply by his loving family and his many, many, loving friends. We therefore, sadly, dedicate this year's Town Report to Jerry "Jerry C" Corcoran. We miss you, Jerry!!!

**THREE  
HUNDRED AND SECOND  
ANNUAL REPORT  
of the  
OFFICERS AND COMMITTEES  
TOWN OF ABINGTON**

**1712**



**2014**

**For the Year Ending  
December 31, 2014**



## TABLE OF CONTENTS

Dedication .....	3
In Memoriam .....	4
District Officials.....	5
Elected, Appointed Officials, Boards & Committees.....	6
Report of the Town Clerk .....	13
Special Town Meeting 9/27/14 .....	15
Annual Town Meeting 6/9/14 .....	17
Annual Town Election 4/26/14.....	41
State Primary Election.....	44
State Election 11/4/2014 .....	49
Abington Public Schools - School Calendar.....	54
Animal Control Officer.....	55
Abington Council on Aging for 2014 .....	56
Board of Assessors .....	60
Building Commissioner/Zoning Enforcement.....	61
Conservation Commission.....	62
Abington Cultural Council.....	63
Employee Wages .....	64
School Wages .....	71
Fence Viewer.....	79
Finance Committee.....	80
Fire Department .....	81
Strawberry Valley Golf Course Committee.....	85
Health, Board of.....	86
Historical Commission .....	95
Information Technology Department.....	97
Public Library.....	98
Old Colony Planning Council .....	101
Park and Recreation Commission.....	102
Planning Board.....	104
Plymouth County Cooperative Extension, Trustees.....	105
Plymouth County Mosquito Control Project.....	106
Abington Police Department.....	108
Saving Abington with Green Energy.....	110
School Committee .....	112
Graduation Program.....	114
Abington Public Schools Personnel List.....	125
Sealer of Weights & Measures.....	133
Board of Selectmen.....	131
Board of Sewer Commissioners.....	134
South Shore Regional School District.....	136
South Shore Recycling Cooperative.....	138
Southeastern Regional Services Group.....	144

South Shore Tri-Town Development Corporation .....	145
Abington Summer Concerts Committee .....	186
Interim Superintendent of Streets & Park Recreation .....	187
Superintendent of Schools.....	189
Tax Collector.....	193
Town Accountant .....	194
Town Treasurer.....	205
Veterans Service Officer.....	207
Board of Water Commissioners .....	208
Joint Board of Water Commissioners.....	210
Zoning Board of Appeals.....	212
Abington Housing Authority.....	213
Griffin's Dairy Advisory Committee .....	214
Norwell VNA & Hospice .....	215



Dedication of the Annual Town Report  
2014

This year we are dedicating the Town Report to Mr. Jerry Corcoran. Jerry was a loving husband, father of five sons, and grandfather to eight.

Jerry was a school teacher in Abington for 37 years, so it is fitting to have the new school on the cover of this report. Every day Mr. Corcoran taught his students a lot more than just the subject at hand. He made sure a good laugh was involved in some way!

Jerry was also a member of the Board of Library Trustees, a member of the Board of Sewer Commissioners, and a member of the Board of Selectmen for many years, proving his dedication to the Town he loved.

Jerry was also the proud owner and operator of Jerry C's Greenery where he grew his plants in his greenhouse, and sold them from his driveway on Barry Road. He also sold them during the Summer Months as a member of SAGE's Farmers Market at Griffins Dairy... as well as any flea market he could find. When he wasn't selling plants, he was tending to his Koi fish, ducks, geese, and goats.

Jerry lived every day with laughter in his heart. He found humor in everything, and loved those close to him very much.

Jerry will be missed deeply by his loving family and his many, many, loving friends. We therefore, sadly, dedicate this year's Town Report to Jerry "Jerry C" Corcoran. We miss you, Jerry!!!

In Memoriam

Shirley McIver  
James W. Lavin  
William H. O'Hara  
Fredrick J. Robertson  
Marjorie Snow Edson  
Hugh S. Cox  
Paul F. X. Moriarty  
Helen Farrell  
Patricia A. LaBrecque  
Jacquelyn M. Funder  
Gerald Corcoran  
Paula M. Neville

Statewide office holders for the Commonwealth:

Governor:	<b>CHARLES D. BAKER</b>
Lieutenant Governor:	<b>KARYN E. POLITO</b>
Secretary:	<b>WILLIAM FRANCIS GALVIN</b>
Auditor:	<b>SUZANNE M. BUMP</b>
Treasurer:	<b>DEBORAH B. GOLDBERG</b>
Attorney General:	<b>MAURA HEALEY</b>
U.S. Senator:	<b>ELIZABETH A. WARREN</b>
U.S. Senator:	<b>EDWARD J. MARKEY</b>

**Current elected officials:**

District Representatives:

Congressional:	<b>STEPHEN F. LYNCH -- EIGHTH DISTRICT</b>	
State Senate:	<b>JOHN F. KEENAN -- NORFOLK &amp; PLYMOUTH DISTRICT</b>	
State Representative:	<b>GEOFF DIEHL -- SEVENTH PLYMOUTH DISTRICT</b>	
Governor's Council:	<b>CHRISTOPHER A. IANNELLA, JR. -- FOURTH DISTRICT</b>	
District Attorney:	<b>TIMOTHY J. CRUZ -- PLYMOUTH DISTRICT</b>	

**ELECTED AND APPOINTED OFFICIALS,  
BOARD AND COMMITTEES  
TOWN OF ABINGTON  
2014**

	<b>Term Expires</b>
<b>MODERATOR</b>	
Shawn P. Reilly	2017
<b>TOWN CLERK</b>	
Leanne M. Adams	2017
<b>BOARD OF SELECTMEN</b>	
Vice Chair R. Andrew Burbine	2015
Chairman Kenneth M. Coyle	2017
Thomas J. Dion III	2015
Michael W. Franey	2016
Maureen Jansen	2017
<b>BOARD OF ASSESSORS</b>	
Kate Marini	2015
Lawrence R. Keough	2017
Chair Ann Welch	2016
Dep. Assessor Jack Pistorino	
<b>BOARD OF HEALTH</b>	
Susan A. Ferreira-Emery	2017
Donna Hoffman	2016
Chair Theresa D. Maze	2016
Linda Dickey	2015
Robert A. Manning, Jr.	2015
Health Agent Sharon White	
<b>HOUSING AUTHORITY</b>	
George H. Soper	2016
Steven L. Hitchcock	2017
Lisa Bezanson	2019
Sue E. Norton	2018
Pamela Berry (Appt. by Governor)	
Director Pamela Murphy	
<b>LIBRARY BOARD OF TRUSTEES</b>	
Chairman Henry W. DiCarlo	2015
Barbara McLaughlin	2017
Vice Chairman Betty H. Henderson	2017
William Adamczyk	2016
John W. O'Neill, Jr.	2017
Gail F. Bergin	2015
Kathleen E. Jones	2015
Gerard F. Haas	2016
Laura J. Nuttall	2016
Director Deborah Grimmett	

**PARK & RECREATION**

Tracy Remillard	2017
Michael Nesti	2017
Michelle Christian-Oldham	2015
Suzanne Djusberg	2016
John Ryan	2016
Recreation Director Peter Serino	

**PLANNING BOARD**

Chairman Wayne P. Smith	2017
Robert Soper	2015
Clerk Jeffrey Rangel	2016
Vice Chair Bruce G. Hughes	2018
Richard J. Collins II	2019

**SCHOOL COMMITTEE**

Paul Hagerty	2016
Kathleen Bailey	2015
Jonathan A. Mihal (res.)	2017
Ellen J. Killian	2017
Michael T. Kurowski	2015
Superintendent Peter Schafer	
Asst. Supt./Bus. & Fin. Felicia Moschella	
Asst. Supt. Pup. Serv. Dympna Thomas	

**BOARD OF SEWER COMMISSIONERS**

Chairman Mark A. Jamieson	2017
Michael Donovan	2016
John C. Brown	2017
Gerald F. Corcoran	2015
E. Thomas Rogers	2016
Superintendent John Stone	

**VETERANS MEMORIAL**

Cynthia Coyle	2015
David Peterson, Jr.	2016
Thomas A. Petruzzelli	2017
Robert Pratt	2015
Russell R. Forsythe	2017

**WATER**

Alex Bezanson	2016
Richard D. Muncey	2015
Robert Toomey	2017
Superintendent Dan Callahan	

**APPOINTMENTS-TOWN MANAGER**

	<b>ASSISTANT TOWN MANAGER</b>	
Dori R. Jamieson		Indef.
	<b>CONSTABLES</b>	
Richard E. Ramponi		2015
Jerold Loomis		2016
Michael R. Parker		2016
Kevin J. Dalton		2015
David Asiaf		2016
Robert Carey		2016
Michael Moore		2016
William E. Scharnick		2016
	<b>BUILDING INSPECTOR</b>	
BI/Zoning Enf. Officer Marshall Adams		2015
Alternate BI Robert Curran		2015
	<b>FIRE CHIEF</b>	
John M. Nuttall		
	<b>DEPUTY FIRE CHIEF</b>	
Edward Belcher		
	<b>NETWORK ADMINISTRATOR</b>	
Wayne Norling		
	<b>PLUMBING &amp; GAS INSPECTOR</b>	
Insp. Michael Lydon		2015
Assist. Kenneth Kristiansen		2015
	<b>CHIEF OF POLICE</b>	
David G. Majenski		
	<b>SEALER OF WEIGHTS &amp; MEASURES</b>	
D. Leo Donovan		2015
	<b>STRAWBERRY VALLEY GOLF COURSE COMMITTEE</b>	
Frank Lane		2015
Steve Wakelin		2015
Leo Lane		2017
Chris Nagle		2016
Paul Kelleher		2016
	<b>SUPERINTENDENT OF STREETS</b>	
Jack Caine, Interim		
	<b>TOWN ACCOUNTANT</b>	
Suzanne Moquin		Indef.
	<b>TREASURER-COLLECTOR</b>	
Leo E. Provost, Jr.		Indef.

**VETERANS AGENT**

James Crosby

**INSPECTOR OF WIRES**

Russell McLoud  
James Paul

2015  
2015

**APPOINTMENTS – SELECTMEN**

**TOWN MANAGER**

Richard J. LaFond

**TOWN COUNSEL**

Kopelman & Paige

**ABINGTON ARTS COUNCIL**

Anne Smith  
Maxine Barry  
Ellen Harris  
Elizabeth Slinger  
Carolyn Bates  
Beth Anderson Godfrey  
Elaine Nero  
\*Helene DiCarlo  
\*Matthew Delaney  
\*Lucy Furlong  
\*Consultant

2016  
2015  
2017  
2017  
2015  
2015  
2015  
2017  
2017  
2017  
2015

**ABINGTON CAM BOARD OF DIRECTORS**

Jan Prall

2016

**COMMISSION ON DISABILITIES**

Geraldine M. Carini  
Chair John G. Cesarini  
Jon Jacob

2017  
2017  
2017

**COMMUNITY DEVELOPMENT ADVISORY COMMISSION**

Ann Welch

2016

**CONSERVATION COMMISSION**

Denis Bergin  
Vice Chair Kathy Creighton  
Chairman Joseph Feeney  
Russell Forsythe  
Jerry Kelliher  
Mike Noonan  
Bill Stone

2015  
2017  
2016  
2016  
2016  
2017  
2015

**COUNCIL ON AGING**

William Kendall  
Marie Brown  
George L. Whiting, Jr., Esq., Assoc. Member  
Elizabeth Slinger

2016  
2016  
2017  
2015

John Libby	2016
Maureen Wall	2017
Karen DiLorenzo	2017
Ann Welch	2016
Lawrence Keough	2015
Elizabeth Keefe	2015
Lurane Ryerson	2016
Chair Nancy E. Cavanagh	2016
Suzanne Djusberg, Director	

**GRIFFIN'S DAIRY COMMITTEE**

Richard Donovan	2017
William Kendall	2017
Carolyn Bates	2017
Lurane Ryerson	2017
Chad Lovett	2017

**HISTORICAL COMMISSION**

Chair Robyn Fernald	2015
Walter H. Pulsifer, III, Honorary Lifetime Member (dec.)	
Phyllis Swett	2016
Kenneth Coyle	2017

**HOUSING PARTNERSHIP**

Bruce Hughes	2015
--------------	------

**MOTH SUPERINTENDENT**

Jack Caine

**MUNICIPAL SCHOLARSHIP & EDUCATION COMMITTEE**

James Coughlin  
David Carvell  
Ex-Officio Peter Schafer

**NAVAL AIR STATION BOARD OF APPEALS**

James Haney

**PERSONNEL BOARD**

William Adamczyk  
Peter Walters

**REGISTRAR OF VOTERS**

William Tuttle, Esq.	2017
Paul Donlan	2016
Jodie Hurst	2016
Ex-Officio Leanne Adams	

**SAGE**

Lurane Ryerson	2015
Drew Panico	2017
Gerard MacLellan	2017
Theresa Maze	2015
Shelley Vaugine	2015

Sue Brennan	2015
Martin Dolphin	2015
Jennie Brown	2016

**SCHOOL BUILDING COMMITTEE**

Chair Richard Testa	Keri Maguire
Kevin Atkinson	Patricia McDonnell
Kathy Bailey	Thomas McNulty
Ronald Blanchard	Felicia Moschella
Roger Boddie	Shawn Reilly
Andy Burbine	Peter G. Schafer
Barbara Cristoforo	Peter Serino
Michael Franey	Jessica Sullivan
Roseanne Kurposka	Teresa Sullivan
Richard J. LaFond	James West
Jason Linn	George Whiting
Michael Lyons	

**SOUTH SHORE REGIONAL SCHOOL**

Adele Leonard	2016
---------------	------

**SOUTHFIELD REDEVELOPMENT AUTHORITY  
BOARD OF DIRECTORS**

Chris Aiello	2018
--------------	------

**SOUTHFIELD REDEVELOPMENT AUTHORITY  
ADVISORY BOARD**

Joseph Shea

**SUMMER CONCERTS COMMITTEE**

Peter J. McDonald	2016
Chairperson Nancy Reid	2016
Jan Prall	2017
Ken Coyle	2017

**TRICENTENNIAL COMMITTEE**

Co-Chair Nancy Reid	Co-Chair Jack Bailey
Kathy Bailey	Rita Wing
Joseph Shea	Phyllis Wheatley
Mike Franey	Russell Wheatley
Doug Ulwick	Jan Prall
Robyn Fernald	Chair Frank Giniewicz
Robert J. Kelley	

**ZONING BOARD OF APPEALS**

Chair James M. Haney	2015
Vice Chair Lisa Bezanson	2015
William Mullen	2017
John Shepard, Alternate	2015
Sean Reynolds, Alternate	2016

**APPOINTMENTS BY MODERATOR**

**CHARTER REVIEW COMMITTEE**

Robert Wing	2015
Paul Donlan	2015
R. Andrew Burbine	2015
John Buckley	2015
Sharon Hill	2015

**FINANCE COMMITTEE**

Richard Franey (res.)	2015
Cynthia Whiting	2016
Stephani Eastwick	2017
Chad Lovett	2016
Barbara Rae	2015
Patrick Sean Tyler	2016
Rebecca Kanter	2017
Eligijus Suziedelis	2017
Matthew Salah	2015

**REPORT OF THE TOWN CLERK**

To the Honorable Board of Selectmen and Residents of the Town of Abington:

I herewith submit the annual report of the Town Clerk for the year 2014.

The year began with the Annual Town Census. The town clerk's office receives and processes over 6,584 mailings. We update your address and make any changes that you might be requesting. Annually, we are required by law to send a second mailing to all residents that did not respond to census. The cost of postage (\$1,845) is very high. Please update your family census.

Our very busy year continued with four elections and three town meetings. We held several voter registration sessions. I attended several public informational forums in preparation for the proposed Frolio Middle School Project (High School) be built on Gliniewicz Way. The office certified nomination papers and petitions, and issued over 1094 dog and kennel licenses.

The Town Clerk's Office turned over to the Town Treasurer the sum of \$26,098 for fees collected during this year. Included in this sum is \$10,940 for dog and kennel licenses. This amount reflects the highest number of licensed dogs in one year. I would like to credit and thank Barbara and Sue for their persistence and dedication to collecting these fees.

I'd like to thank Mrs. Jean Pechilis and Sue Norton for their continued help with opening and filing census forms. Sue and Jean come to us through the Senior Tax Rebate Program, which this office has used since 1997.

I continue to be grateful for the Wardens and Clerks who give so much of themselves to this office. I appreciate the help and assistance of our Board of Registrars; William Tuttle, Esq., Jodie Hurst and Paul Donlan. Finally, I would like to thank the Highway, Police, and School Departments for their cooperation throughout the year , especially during elections. There are hours of preparation needed for elections and town meetings. I am thankful to all of you for your assistance and support.

	Vital Statistics Summary 2007-2014						
	2008	2009	2010	2011	2012	2013	2014
Births	197	177	186	189	168	190	180
Deaths	137	148	128	141	145	152	137
Marriages	75	61	64	66	49	54	76

Respectfully submitted,

Leanne M. Adams  
Town Clerk



**SPECIAL TOWN MEETING**

**Saturday September 27, 2014**

**ABINGTON HIGH SCHOOL  
201 RICHARD FRANCIS GLINIEWICZ WAY  
IN PRECINCT FIVE, AT 10:00 AM**

Moderator, Shawn Reilly called the meeting to order at 10:06 A.M. with a quorum being present the meeting was called to . Mr. Reilly leads in the Pledge of Allegiance.

Mr. Reilly introduced Lauren Goldberg, town council from the law offices of Kolpelman & Paige. Mr. Richard Lafond our town manager was also introduced.

The Moderator introduced our State Representative, Geoff Diehl and John Keenan our State Senator.

Mr. Reilly explained the rules of the meeting. Mr. Robert Kelley will be the deputy moderator in the cafeteria. Mr. John Buckley will be the assistant moderator in the Paul K. Smith music room.

Mr. Reilly recognized, the Chairman of the Finance Committee Chad Lovett. Mr. Lovett reads the first article. Mr. Reilly introduces the chair of the school building committee, Richard Testa. Mr. Testa introduces the Superintendent of schools of the town Abington, Mr. Peter Schafer. Mr. Schafer explains the educational benefits to the students of Abington. Mr. Testa speaks to the school project and its timeline. Mr. Testa introduces our town Treasure \Tax Collector, Mr. Leo Provost. Mr. Provost explains the borrowing and how it is done and how it would affect the home owner.

I hereby certify that at the Special Town Meeting of the Inhabitants of the Town of Abington, second session held on September 27, 2014 a meeting duly called and conducted under Chapter 152 of the General Bylaws of the Town of Abington, a quorum being present, it was voted:

Article 1: Voted to transfer \$14,316.00 from the South Shore Vocational Technical School Assessment line item to the Reserve Fund.

A unanimous vote

Article 2: Voted to appropriate the amount of Ninety Six Million Four Hundred Thousand Dollars (\$96,400,000) for the purpose of paying costs of the construction of a new co-located Middle School and High School with Pre-Kindergarten, to be located at 201 Richard Francis Gliniewicz Way, a phased project intended to permanently house students in fifth to twelfth grade as well as the Town's pre-kindergarten program and culminating in the demolition of the existing high school building, including the payment of all costs incidental or related thereto (the "Project"), which school facility shall have an anticipated useful life as an educational facility for the instruction of school children for at least 50 years, and for which the Town may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the School Building Committee. To meet this appropriation the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow said amount under M.G.L. Chapter 44, or pursuant to any other enabling authority. The Town acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any project costs the Town incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the Town; provided further that any grant that the Town may receive from the MSBA for the Project shall not exceed the lesser of (1) **58.97** percent (58.97%) of eligible, approved project costs, as determined by the MSBA, or (2) the total maximum grant amount determined by the MSBA; provided that any appropriation hereunder shall be subject to and contingent upon an affirmative vote of the Town to exempt the amounts required for the payment of interest and principal on said borrowing from the limitations on taxes imposed by M.G.L. 59, Section 21C (Proposition 2½); and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Project Funding Agreement that may be executed between the Town and the MSBA."

**A 2/3 vote is required**

**A standing count was taken (961) Yes. (20) No**

**Total of 981 voters, the vote passes with a 2/3 margin**

Mr. Reilly thanks the assemblage for attending and gives a few community announcements.

A motion to adjourn is made and the meeting adjourned at 10:50 AM. There were 1,033 registered voters in attendance.

**A true record,**

**Attest:** \_\_\_\_\_

**Leanne M. Adams**

**Town Clerk**

**ANNUAL TOWN MEETING**  
**ABINGTON HIGH SCHOOL**  
**201 RICHARD FRANCIS GLINIEWICZ WAY**  
**IN PRECINCT FOUR IN SAID ABINGTON,**  
**ON MONDAY, THE 9th of June, 2014**

Moderator, Shawn Reilly called the meeting to order at 7:30 P.M. with 159 voters present in the hall. The Moderator announced the rules of the meeting and read the warrant including the posting.

Mr. Reilly introduces Selectman Chair, Ken Coyle. Mr. Coyle reads the list of names given in memoriam. Mr. Coyle asks for a moment of silence.

**Joseph D. Colantoni**  
**Mark S. Chirokas**  
**Grace Damon**  
**Mary Donlan**  
**Leslie C. Greenleaf**  
**Mary Margaret Franey**  
**William R. Hamilton**  
**Thomas McIsaac**  
**Bruce Waugh**  
**Eileen Maraget**  
**Margaret A. Delaney**  
**Eleanor Pappone**

Mr. Coyle reads the dedication of the Three Hundred and First Annual Town Report. This year's report is dedicated to Marine Sergeant Daniel M. Vasselian who was "killed in action" in Afghanistan on December 23, 2013. Sergeant Vasselian's friend, Mr. Shane Crowley, led the pledge of allegiance. Mr. Crowley accepted a copy of Annual Town Report on behalf of Sergeant Vasselian's family.

Mr. Reilly appointed the following as counters for the meeting: D.Leo Donovan, Paul Mollica, David Drew and Russell Esau. Mr. Reilly asked for a vote to approve Mr. Robert Kelley Jr., as Deputy Moderator for this meeting, so voted. Robert Kelley Jr. was not present and Mr. Denis Bergin was voted as Assistant Town Moderator. Attorney Joseph Fair, of Kopelman & Paige acted as Town Counsel for the meeting. Mr. Reilly recognizes and thanks Senator John F. Keenan and Representative Geoff Diehl for all that they do for Abington on Beacon Hill.

I hereby certify that at the Annual Town Meeting of the Inhabitants of the Town of Abington held on June 9th, 2014 a meeting duly called and conducted under Chapter 152 of the General Bylaws of the Town of Abington, a quorum being present, it was voted:

Mr. Lovett is introduced and reads the following articles.

Article 1: To see if the Town will vote to transfer from the Water Undesignated Fund Balance the sum of One Hundred Thirty Nine Thousand Eight Hundred Twenty One Dollars and .02/100 cents (\$139,821.02), and from the Water Conservation Account the sum of Twenty-four Thousand One Hundred and Twelve Dollars and .09/100 (\$24,112.09) for Abington’s portion of Pension Cost assessed to the Town of Rockland by Plymouth County Retirement in Fiscal Year 2010 and Fiscal Year 2009, respectively, or take any other action relative thereto.

**PASSED OVER**

Article 2: Voted to transfer from the Water Undesignated Fund Balance the sum of Seven Thousand Six Hundred Thirty Six Dollars and 14/100 cents (\$7,636.14), for sick leave buy back for a retired employee of the Water Department.

**A UNANIMOUS VOTE**

Mr. Reilly recognizes Mr. Lovett. Mr. Lovett speaks to tonight’s articles and introduces the Finance Committee members; Rick Franey, Stephanie Eastwick, Barbara Christoforo, Eligijus Suziedelis, Matthew Salah, Cynthia Whiting, Patrick S. Tyler and Deb Libby.

Article 3: Voted to raise and appropriate, transfer from available funds, and appropriate from departmental receipts such sums necessary to defray salaries and expenses of the Town for the fiscal year 2015, all as set forth in the detail budget handout.

**ARTICLE 3**

Department	FY 2014	FY 2015	FY 2015	FY 2015
	Approved Budget	Department Requested	Town Manager Recommended	Finance Committee Recommended
TOWN MEETING SALARIES	2,060	3,000	3,000	3,000
TOWN MEETING EXPENSE				
<b>TOTAL TOWN MEETING</b>	<b>2,060</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>
SELECTMEN SALARY	285,219	271,333	271,333	271,333
SELECTMEN EXPENSE	64,714	64,854	64,854	64,854
<b>TOTAL SELECTMEN</b>	<b>349,933</b>	<b>336,187</b>	<b>336,187</b>	<b>336,187</b>
FINANCE COMMITTEE SALARIES	2,500	2,500	2,500	2,500
FINANCE COMMITTEE EXPENSE	400	400	400	400
<b>TOTAL FINANCE COMMITTEE</b>	<b>2,900</b>	<b>2,900</b>	<b>2,900</b>	<b>2,900</b>
<b>RESERVE FUND</b>	<b>20,000</b>	<b>50,000</b>	<b>20,000</b>	<b>20,000</b>
TOWN ACCOUNTANT SALARIES	148,925	158,097	152,515	152,515
TOWN ACCOUNTANT EXPENSE	9,322	7,365	7,365	7,365

<b>TOTAL TOWN ACCOUNTANT</b>	<b>158,247</b>	<b>165,462</b>	<b>159,880</b>	<b>159,880</b>
ASSESSORS SALARIES	133,663	133,663	133,663	133,663
ASSESSORS EXPENSE	55,024	58,600	55,024	55,024
<b>TOTAL ASSESSORS</b>	<b>188,687</b>	<b>192,263</b>	<b>188,687</b>	<b>188,687</b>
COLLECTOR/TREASURER SALARIES	195,157	196,142	196,142	196,142
COLLECTOR/TREASURER EXPENSE	48,319	53,065	48,319	48,319
<b>TOTAL COLLECTOR/TREASURER</b>	<b>243,476</b>	<b>249,207</b>	<b>244,461</b>	<b>244,461</b>
<b>TOTAL TOWN COUNSEL</b>	<b>79,000</b>	<b>79,000</b>	<b>79,000</b>	<b>79,000</b>
INFO TECH SALARIES	65,000	65,243	65,243	65,243
INFO TECH EXPENSE	131,106	113,081	112,481	112,481
INFO TECH CAPITAL OUTLAY		24,000	0	0
<b>TOTAL INFO TECH</b>	<b>196,106</b>	<b>202,324</b>	<b>177,724</b>	<b>177,724</b>
<b>TOTAL TAX TITLE</b>	<b>22,417</b>	<b>35,000</b>	<b>25,000</b>	<b>25,000</b>
TOWN CLERKS SALARY	85,078	101,103	63,763	63,763
ASSISTANT CLERK SALARY			21,315	21,315
TOWN CLERK	8,672	8,705	8,705	8,705
<b>TOTAL TOWN CLERK</b>	<b>93,750</b>	<b>109,808</b>	<b>93,783</b>	<b>93,783</b>
ELECTIONS SALARIES	11,450	18,907	18,907	18,907
ELECTION EXPENSE	9,350	9,350	9,350	9,350
<b>TOTAL ELECTIONS</b>	<b>20,800</b>	<b>28,257</b>	<b>28,257</b>	<b>28,257</b>
<b>TOTAL REGISTRARS</b>	<b>5,420</b>	<b>5,520</b>	<b>5,520</b>	<b>5,520</b>
PLANNING BOARD SALARIES	18,675	24,276	18,676	18,676
PLANNING BOARD EXPENSE	1,100	2,500	1,100	1,100
<b>TOTAL PLANNING BOARD</b>	<b>19,775</b>	<b>26,776</b>	<b>19,776</b>	<b>19,776</b>
ZONING BOARD SALARIES	22,586	22,586	22,586	22,586
ZONING BOARD EXPENSE	200	200	200	200
<b>TOTAL ZONING BOARD</b>	<b>22,786</b>	<b>22,786</b>	<b>22,786</b>	<b>22,786</b>
<b>TOTAL TOWN OFFICE BUILD</b>	<b>78,967</b>	<b>84,423</b>	<b>83,523</b>	<b>83,523</b>
<b>TOTAL TOWN REPORT</b>	<b>4,248</b>	<b>4,250</b>	<b>4,250</b>	<b>4,250</b>
<b>TOTAL NORTH RIVER</b>	<b>5,000</b>	<b>5,000</b>	<b>5,000</b>	<b>5,000</b>
<b>TOTAL ADA</b>	<b>150</b>	<b>150</b>	<b>150</b>	<b>150</b>
POLICE SALARIES	2,348,599	2,596,069	2,427,345	2,427,345
POLICE EXPENSE	349,876	358,233	349,876	349,876
POLICE CAPITAL OUTLAY		83,294	0	0
<b>TOTAL POLICE DEPARTMENT</b>	<b>2,698,475</b>	<b>3,037,596</b>	<b>2,777,221</b>	<b>2,777,221</b>
FIRE SALARIES	1,836,097	1,943,342	1,863,639	1,863,639
FIRE EXPENSE	263,750	284,800	273,750	273,750
<b>TOTAL FIRE DEPARTMENT</b>	<b>2,099,847</b>	<b>2,228,142</b>	<b>2,137,389</b>	<b>2,137,389</b>
BUILDING SALARIES	108,889	144,306	109,698	109,698
BUILDING EXPENSE	13,150	13,150	13,150	13,150
<b>TOTAL BUILDING INSPECTOR</b>	<b>122,039</b>	<b>157,456</b>	<b>122,848</b>	<b>122,848</b>
<b>TOTAL GAS</b>		<b>4,271</b>	<b>0</b>	<b>0</b>
	<b>FY 2014</b>	<b>FY 2015</b>	<b>FY 2015</b>	<b>FY 2015</b>

Department	Approved Budget	Department Requested	Town Manager Recommended	Finance Committee Recommended
<b>TOTAL PLUMBING</b>		<b>10,771</b>	<b>0</b>	<b>0</b>
SEALER SALARIES	5,000	5,000	5,000	5,000
SEALER EXPENSE	2,213	2,500	2,500	2,500
<b>TOTAL SEALER WEIGHTS/MEASURES</b>	<b>7,213</b>	<b>7,500</b>	<b>7,500</b>	<b>7,500</b>
<b>TOTAL WIRING</b>		<b>19,500</b>	<b>0</b>	<b>0</b>
<b>TOTAL CIVIL DEFENSE</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>
ANIMAL CONTROL SALARIES	15,702	15,702	15,702	15,702
ANIMAL CONTROL EXPENSE	841	841	841	841
<b>TOTAL ANIMAL CONTROL</b>	<b>16,543</b>	<b>16,543</b>	<b>16,543</b>	<b>16,543</b>
<b>SCHOOL DEPARTMENT</b>	<b>19,584,248</b>	<b>20,874,103</b>	<b>20,244,425</b>	<b>20,244,425</b>
<b>SOUTH SHORE REGIONAL</b>	<b>1,952,011</b>	<b>2,223,452</b>	<b>2,223,452</b>	<b>2,223,452</b>
<b>HIGHWAY SALARIES</b>	<b>634,882</b>	<b>721,036</b>	<b>603,214</b>	<b>603,214</b>
<b>HIGHWAY OFFICE</b>	<b>3,915</b>	<b>3,915</b>	<b>3,915</b>	<b>3,915</b>
<b>HIGHWAY CONSTR&amp;MAINT</b>	<b>203,756</b>	<b>204,256</b>	<b>203,756</b>	<b>203,756</b>
SNOW & ICE SALARIES	40,000	40,000	40,000	40,000
SNOW & ICE EXPENSE	60,000	100,000	60,000	60,000
<b>SNOW &amp; ICE REMOVAL</b>	<b>100,000</b>	<b>140,000</b>	<b>100,000</b>	<b>100,000</b>
<b>STREET LIGHTING</b>	<b>100,231</b>	<b>100,231</b>	<b>100,231</b>	<b>100,231</b>
WASTE COLLECTION SALARIES	6,250	6,250	6,250	6,250
WASTE COLLECTION EXPENSE	837,100	847,540	827,540	827,540
<b>TOTAL WASTE COLLECTION</b>	<b>843,350</b>	<b>853,790</b>	<b>833,790</b>	<b>833,790</b>
<b>CARE OF LOTS</b>	<b>600</b>	<b>600</b>	<b>600</b>	<b>600</b>
BOARD OF HEALTH SALARIES	103,713	116,563	104,863	104,863
BOARD OF HEALTH EXPENSE	7,661	14,786	7,660	7,660
<b>TOTAL BOARD OF HEALTH</b>	<b>111,374</b>	<b>131,349</b>	<b>112,523</b>	<b>112,523</b>
<b>PUBLIC HEALTH NURSING</b>	<b>15,000</b>	<b>18,000</b>	<b>15,000</b>	<b>15,000</b>
COUNCIL ON AGING SALARIES	74,803	74,803	74,803	74,803
COUNCIL ON AGING EXPENSS	32,739	35,977	32,739	32,739
<b>TOTAL COUNCIL ON AGING</b>	<b>107,542</b>	<b>110,780</b>	<b>107,542</b>	<b>107,542</b>
VETERANS SALARIES	38,258	57,000	50,000	50,000
VETERANS EXPENSE	71,532	183,200	100,000	100,000
<b>TOTAL VETERANS</b>	<b>109,790</b>	<b>240,200</b>	<b>150,000</b>	<b>150,000</b>
<b>WOMAN CRISIS</b>	<b>2,000</b>	<b>4,000</b>		
LIBRARY SALARIES	286,600	295,905	290,205	290,205
LIBRARY EXPENSE	157,546	165,229	162,800	162,800
<b>TOTAL LIBRARY DEPARTMENT</b>	<b>444,146</b>	<b>461,134</b>	<b>453,005</b>	<b>453,005</b>
RECREATION SALARIES	108,483	108,483	108,483	108,483
RECREATION EXPENSE	19,000	19,000	19,000	19,000
<b>TOTAL RECREATION</b>	<b>127,483</b>	<b>127,483</b>	<b>127,483</b>	<b>127,483</b>
<b>HISTORICAL COMMISSION</b>	<b>96</b>	<b>300</b>	<b>300</b>	<b>300</b>



<b>Sewer Revenues in FY15 are anticipated at:</b>		<b>2,561,032.00</b>
	Appropriation by Town meeting above	2,318,840.00
	Indirect costs appropriated in General Fund	242,192.00
<hr/>		
<b>480</b>	<b>Ambulance Enterprise Fund</b>	
	Salaries & Wages	486,419.00
	Other Expenses	125,500.00
	<b>Total Department</b>	<b>611,919.00</b>
<b>Ambulance Revenues in FY15 are anticipated at</b>		<b>746,096.00</b>
	Appropriation by Town meeting above	611,919.00
	Indirect costs appropriated in General Fund	134,177.00
<hr/>		
<b>490</b>	<b>Water Special Revenue Fund</b>	
	Salaries & Wages	10,000.00
	Other Expenses	1,840,934.00
	<b>Total Department</b>	<b>1,850,934.00</b>
<b>Water Revenues in FY15 are anticipated at:</b>		<b>2,330,003.00</b>
	Less: Appropriation by Town meeting above	1,850,934.00
	Indirect costs appropriated in General Fund	47,821.00
	Debt Service appropriated in General Fund	431,248.00
	• Fund 490 Water Special Revenue Fund – Indirect Costs	\$ 47,821.00
	• Fund 470 Sewer Enterprise – Indirect Costs	\$ 242,192.00
	• Fund 480 Ambulance Enterprise – Indirect Costs	\$ 134,177.00
	• Fund 460 Golf Enterprise – Indirect Costs	\$ 2,447.00
	• Fund 490 Water special Revenue – Debt Services	\$ 431,248.00

And further, that the Town approve the following special revenue and enterprise funds for fiscal year 2015 budgets all as set forth at the end of the detail budget:

- Appropriate from Conservation Receipts the total sum of \$15,436.00 to defray the Conservation Enterprise Fund salaries and expenses for FY2015, all as set forth in the detail budget.
- Appropriate from Water Receipts the total sum of \$2,330,003.00 to defray the Water Special Revenue Fund salaries and expenses for FY2015 with the sum of \$479,0698.00 (\$431,248 + \$47,821) to be appropriated in the general fund, as shown, and allocated to the Water Special Revenue Fund for funding, all as set forth in the detail budget.
- Appropriate from Sewer Receipts the total sum of \$2,561,032.00 to defray the Sewer Enterprise Fund salaries and expenses for FY2015 with the sum of \$242,192.00 to be appropriated in the general fund, as shown, and allocated to the Sewer Enterprise Fund for funding, all as set forth in the detail budget.

- Appropriate from Golf Receipts the total sum of \$29,780.00 to defray the Golf Enterprise Fund salaries and expenses for FY2015 with the sum of \$2,447.00 to be appropriated in the general fund, as shown, and allocated to the Golf Enterprise Fund for funding, all as set forth in the detail budget.
- Appropriate from Ambulance Receipts the total sum of \$746,096.00 to defray the Ambulance Enterprise Fund salaries and expenses for FY 2015 with the sum of \$134,177.00. to be appropriated in the general fund, as shown, and allocated to the Ambulance Enterprise Fund for funding, all as set forth in the detail budget.

The Town voted to appropriate the total sum of \$42,036,856.00 to defray general fund salaries and expenses of the Town for FY2015 as set forth in the detail budget under the column entitled "Finance Committee Recommendations FY2015, and to meet said appropriation, raise and appropriate the sum of \$40,938,971.00. transfer from the Stabilization Fund the sum of \$240,000.00 and transfer the total sum of \$857,885.00 as outlined above.

**A UNANIMOUS VOTE**

Article 4: Voted to raise and appropriate the sum of \$2,552.00 to the Town Clerk's salary line item for FY2015.

**A UNANIMOUS VOTE**

Article 5: Voted to raise and appropriate from available funds the sum of \$19,065.00 for sick leave buy back for a Fire Captain/EMT who is scheduled to retire on June 6, 2014.

**A UNANIMOUS VOTE**

Article 6: Voted to raise and appropriate from available funds the sum of \$1,500.00 for Hazardous Waste Collection for residents for the Spring and Summer to utilize other Town's Hazardous Waste Days.

**A UNANIMOUS VOTE**

MOTION: The Finance Committee moves to pass over Articles 7 through 9.

Article 7: To see if the Town will vote to transfer from the Water Undesignated Fund Balance the sum of Thirty Five Thousand Dollars and 00/100 cents (\$35,000.00), for the purpose of purchasing and equipping a heavy duty pick-up truck, or take any other action relative thereto.

**PASSED OVER**

Article 8: To see if the Town will vote to transfer from the Water Undesignated Fund Balance the sum of Fifty Thousand Dollars and 00/100 cents (\$50,000.00), for the purpose of purchasing and installing water meters, or take any other action relative thereto.

**PASSED OVER**

Article 9: To see if the Town will vote to transfer from the Water Undesignated Fund Balance the sum of \$50,000.00, to be used with a like amount from the Town of Rockland, for the purpose of upgrading the Departments IT servers and billing software, or take any other action relative thereto.

**PASSED OVER**

Article 10: To see if the Town will fund \$5,000.00 for services provided to survivors of sexual assault and their families in Fiscal Year 2015.

BY PETITION (A New Day)

The Finance Committee recommends approval of this article

MOTION: Voted to raise and appropriate the sum of \$5,000.00 as a grant to A New Day, and to authorize the Board of Selectmen to enter into a grant agreement with A New Day setting forth such terms and conditions as the Board shall deem appropriate.

It was noted an error in the year in the petition.

**A UNANIMOUS VOTE**

Article 11: To see if the Town will vote to accept Section 3 to 7, inclusive, of Chapter 44B of the General Laws otherwise known as the Massachusetts Community Preservation Act, by approving a surcharge on real property for the purposes permitted by said Act, including the acquisition, creation and preservation of open space; the acquisition, preservation, rehabilitation and restoration of historic resources; the acquisition, creation, preservation, rehabilitation and restoration of land for recreational use; the acquisition, creation, preservation and support of community housing, and the rehabilitation and restoration of such open space and community housing that is acquired or created as provided under said Act, and that the amount of such surcharge on real property shall be 1.5% of the annual real estate tax levy against real property commencing in fiscal year 2016 and that the town hereby accepts the following exemptions from such surcharge permitted under section 3(e) of said Act; property owned and occupied as a domicile by any person who qualifies for low income housing or low or moderate income senior housing in the Town, as defined in Section 2 of said Act; and \$100,000 of the value of each Taxable parcel of residential real property; or take any other action relative thereto.

**The Finance Committee** recommends **passing over** this article.

Moderator recognizes Mr. John R. Buckley. Mr. Buckley moves that Article 11 be adopted. Mr. Buckley submits is amendment.

**Amendment to Article 11:**

Insert after the words “residential real property” the words “and \$100,000 of the value of each taxable parcel of class three, commercial property, and class four, industrial property as defined in section 2A of Chapter 59”

And strike the date “2015” and insert the date “2016.

Mr. Buckley speaks in favor of the Massachusetts Community Preservation Act. Mr. Buckley explains how it would work and the benefits. There was considerable discussion to this article.

**Mr. D. Leo Donovan motions to end the debate.** A standing vote is taken. **A UNANIMOUS VOTE**

A majority vote is required for this to be put on a ballot. **A standing vote was taken: Yes 85 No 90**

**The Petition fails.**

**Mr. Richard Smith motions to bring article 26 forward. A 4/5 vote is needed to move an article forward (out of order). A vote was taken and did not pass the vote couldn't be declared by the Moderator.**

**A standing count was taken (116) Yes do take article out of order. (55) No, do not take out of order. Total of 171 voters =67% a 4/5's vote was needed to pass.**

**Yes 116 affirmative (67%) No 55 negative (80%) motion to bring forward does not pass.**

Mr. Reilly, the Moderator steps down to avoid any appearance conflict of interest with Article 12. Mr. Denis Bergin, Assistant Town Moderator, comes forward. Mr. Bergin reads the Article. Mr. Lovett, Finance Committee Chair defers to Planning Board Chair, Wayne Smith to read the motion.

Article 12: (Acceptance of New Roadways as Public Ways

A: Voted to accept the roadway known as "**Bradford Street**" as heretofore laid out by the Board of Selectmen, as such roadway is shown on the plan entitled "Layout Plan, Roadway Acceptance As-Built Plan and Profiles of Bradford Street, Abington, Mass.," prepared by The Russell A. Wheatley Co., Inc., dated January 11, 2012, revised January 8, 2014, on file with the Town Clerk, and to authorize the Board of Selectmen to acquire by gift, purchase, eminent domain or otherwise easements in said roadway, together with all related drainage, utility and other easements.

B. Voted to accept the roadway known as "**Colantoni Way**", as heretofore laid out by the Board of Selectmen, as such roadway is shown on the plan entitled "Roadway Acceptance Plan & Profile in Abington, Mass. of Colantoni Way, prepared for Musterfield Investments LLC", dated October 28, 2013, prepared by The Russell A. Wheatley Co., Inc., on file with the Town Clerk, and to authorize the Board of Selectmen to acquire by gift, purchase, eminent domain or otherwise easements in said roadway, together with all related drainage, utility and other easements.

C: Voted to accept the roadway known as "**Jean Carol Road**", as heretofore laid out by the Board of Selectmen, as such roadway is shown on the plan entitled "Road As Built Plan, Jean Carol Road, Birchwood Knoll II in Abington, Massachusetts", prepared by Land Planning, Inc., dated September 6, 2013, revised through February 3, 2014, on file with the Town Clerk, and to authorize the Board of Selectmen to acquire by gift, purchase, eminent domain or otherwise easements in said roadway, together with all related drainage, utility and other easements.

**A UNANIMOUS VOTE/ PASSED**

Assistant Moderator, Denis Bergin steps down and Town Moderator, Shawn Reilly returns to the podium.

Article 13: Re-Authorization of Revolving Funds

**MOTION:** The Finance Committee moves that the Town vote pursuant to G.L. c.44, §53E½ to reauthorize the revolving funds as specified in the chart set forth in the warrant under Article 13, provided, however, that the FY15 expenditure limit under Item C shall be approved at \$2,000.

	<b>Revolving Fund</b>	<b>Authorized to Spend</b>	<b>Revenue Source</b>	<b>Use of Funds</b>	<b>FY15 Limit</b>
<b>A</b>	<b>Fire Department Fund 039</b>	<b>Fire Chief</b>	<b>Fees collected relative to the fire alarm system</b>	<b>Maintaining the fire alarm system in the Town</b>	<b>\$20,000.00</b>
<b>B</b>	<b>Library Fund 021</b>	<b>Board of Library Trustees</b>	<b>Fees from private groups using the meeting facilities after regular hours of operation</b>	<b>Maintaining the library public meeting rooms</b>	<b>\$1,000.00</b>
<b>C</b>	<b>Library Fund 038</b>	<b>Board of Library Trustees</b>	<b>Fines from lost, damaged or stolen library materials</b>	<b>Replace lost, damaged or stolen library materials.</b>	<b>\$1,500.00</b>
<b>D</b>	<b>Police Department Fund 017</b>	<b>Police Chief</b>	<b>Fines received by the Town relating to motor vehicle violations pursuant to MGL C.90</b>	<b>Matching funding requirements for police grants or the purchasing of equipment for the Police Department</b>	<b>\$50,000.00</b>
<b>E</b>	<b>Police Department Fund 040</b>	<b>Police Chief</b>	<b>Fines received by the Town relating to marijuana or tetrahydrocannabinol (as defined in MGL C.94c subsection 1, as amended</b>	<b>Purchasing drug prevention materials</b>	<b>\$5,000.00</b>
<b>F</b>	<b>Board of Health Fund 028</b>	<b>Board of Health</b>	<b>Receipts received from CRT disposal permits, propane tank disposal permits, white good disposal permits, trash disposal permits, curbside collection fines and the sale of compost</b>	<b>Administrative and disposal costs associated with CRT's, propane tanks, white goods, waste or compost</b>	<b>\$15,000.00</b>

<b>G</b>	<b>Board of Health</b> <b>Fund 035</b>	<b>School Committee</b>	<b>Fines levied against Abington businesses, which violate state of local tobacco control laws, bylaws and regulations</b>	<b>Fund the smoking or substance abuse prevention programs</b>	<b>\$8,000.00</b>
<b>H</b>	<b>School Committee</b> <b>Fund 086</b>	<b>School Committee</b>	<b>Homeless Transportation</b>	<b>Fund the cost of transporting homeless student transportation</b>	<b>\$100,000.00</b>
<b>I</b>	<b>Planning Board</b> <b>Fund 022</b>	<b>Planning Board</b>	<b>Review fees paid to the Abington Planning Board</b>	<b>Paying costs related to engineering and supervision of proposed subdivisions and site plans within the Town</b>	<b>\$35,000.00</b>
<b>J</b>	<b>Town Manager</b> <b>Fund 034</b>	<b>COA Director</b>	<b>Fees received from the leasing/renting of the Senior Center</b>	<b>For the maintenance and operation</b>	<b>\$20,000.00</b>
<b>K</b>	<b>Building Department</b> <b>Fund 041</b>	<b>Building Inspector</b>	<b>65% of the permit fee collected from wiring, plumbing or gas permits</b>	<b>Wages for Wiring and Plumbing/Gas Inspectors</b>	<b>\$50,000.00</b>
<b>TOTAL</b>					<b>\$305,500.00</b>

\*FY15 expenditure limit under Item C approved at \$2,000.

**A UNANIMOUS VOTE**

Article 14: Voted to transfer \$75,000.00 from the amount appropriated under Article 4 of the continued Special Town Meeting of November 14, 2012 for the replacement/repair of the Frolio Garavanta to the School Department for purchase of new textbooks for the Abington Public Schools in FY2015, or take any action thereto.

**A UNANIMOUS VOTE**

Article 15: Voted to raise and appropriate from available funds the sum of \$14,000.00 for student transportation services to Abington students attending out-of-district vocational schools as non-resident students for the 2014-2015 school year.

**A UNANIMOUS VOTE**

Article 16: To see if the Town will vote to amend the General Bylaws of the Town of Abington, Section 152-4 Quorum, to reduce the quorum required for special and annual town meetings by deleting the strikethrough language and inserting in place thereof the underlined language, as follows:

The quorum of any Annual or Special Town Meeting shall be ~~450~~ 75 registered voters of the Town.

**A hand count vote was taken: Yes 66 No 103 this article was defeated.**

Article 17: Voted to authorize the Board of Selectmen to seek special legislation to amend the Town Charter, Section 3-16, to address the process for filling vacancies in elected offices as set forth below; provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approve amendments to the bill before enactment by the General Court, and provided further that the Board of Selectmen is hereby authorized to approve amendments which shall be within the scope of the general public objectives of this petition:

An Act Relative to the Charter of the Town of Abington as to Filling Vacancies on Elected Multiple-Member Bodies

Section 1. Section 3-16 of the charter of the town of Abington relative to the process for filling vacancies in multiple member bodies is hereby amended by deleting the 10<sup>th</sup> and 11<sup>th</sup> sentences of said section and inserting in place thereof the following: The filling of such vacancies in multiple member bodies shall be by vote at a joint meeting of the Board of Selectmen and remaining members of the board or committee; provided, however, that such meeting may be held and action taken to fill the vacancy as long as a quorum of the board of selectmen is present. The person appointed to fill such vacancy shall be the person who receives a majority vote of those in attendance at that meeting.

Section 2. This act shall take effect upon passage.

NOTE: For informational purposes, Lines 10 and 11 of Section 3-16 as they appear in the current Charter provide as follows:

The filling of such vacancy shall be by a joint vote of the Board of Selectmen and such board or committee. The person appointed to fill such vacancy shall be the person who receives a majority of the votes cast at such meeting.

Selectman, Mr. Michael Franey makes a motion to approve article 17 as presented and to authorize the Board of Selectmen to submit this Special Legislation to the State House.

Mr. Joseph Shea makes a motion to amend the procedure in article 17. Mr. Shea would like Article 17 to go to a ballot question at the next regularly scheduled Town Election.

After much discussion, Mr. Shea withdraws his motion.

Mr. Henry DiCarlo suggested that we should pass this over to the Charter Review Committee.

**PASS OVER**

Article 18: Voted to authorize the Board of Selectmen to petition the General Court for special legislation to create a Department of Public Works as set forth below; provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approves amendments to the bill before enactment by the General Court, and provided further that the Board of Selectmen is hereby authorized to approve amendments which shall be within the scope of the general public objectives of this petition.

#### An Act Relative to the Charter of the Town of Abington Creating a Department of Public Works

Section 1. The charter of the town of Abington shall be amended by inserting a new section 5-7 Department of Public Works Organization, as follows:-

5-7-1 Department of Public Works. There shall be a department of public works under the supervision of a director. Said department shall include the board of sewer commissioners, board of parks and recreation, park superintendent, superintendent of highways, tree warden, and trustees of veterans' memorials and each of their respective functions. The department of public works shall be responsible for: the repair, alteration and maintenance of all town-owned public works related equipment, property and vehicles; central purchasing of all public works related supplies, materials and equipment and management of all contracts and projects for the repair, alteration, remodeling, construction, reconstruction, maintenance or renovation of all town public ways, sewer lines, grounds, facilities and equipment, except those under the jurisdiction of the school department and the board of water commissioners.

Notwithstanding that the board of sewer commissioners, board of parks and recreation, park superintendent, superintendent of highways, tree warden, and trustees of veterans memorials shall be part of the department of public works, such multiple member bodies and officers shall continue to exercise their respective policy-making duties and responsibilities under the General Laws, except as otherwise provided in this charter.

Additional public works functions, including but not limited to solid waste collection and disposal, recycling, engineering, and building maintenance, may be transferred to the said department, after a public hearing, by vote of the board of selectmen upon a recommendation from the town manager and director of department of public works.

The department may, with the approval of the town manager and board of selectmen, be organized into one or more operational divisions.

5-7-2 Director of Department of Public Works. Powers and Duties. Said department shall be under the supervision of a director of public works who shall exercise and perform, under the policy direction of the above-referenced boards and committees and the policy direction and supervision of the town manager, all of the powers, rights and duties to be exercised by the department in sections 5-7-1 and 5-7-2, except as otherwise provided. The director shall be appointed by the town manager in accordance with the provision of section 4-2-1 of this charter, and may be removed by said manager.

Said director shall hold no other elective or appointive office in the town and shall not be engaged in any other business or occupation; provided however, that the director shall be eligible to also be appointed as head of any division of the department of public works and such service shall

constitute a single position with the town. The director shall give to the town a bond with a surety company authorized to transact business in the commonwealth as surety for the faithful performance of the director's duties, in such sum and upon such conditions as the town administrator shall require. Said director shall report to the town manager as to the doings of the office at such times as said manager may require. Said director shall supervise day to day operations and provide administrative coordination of the various boards and committees and functions assigned to the department of public works, and, for that purpose, shall supervise department division heads or directors.

5-7-3. Staffing. Appointments and Removals. The town manager shall appoint in accordance with Section 4-2-1 or 4-2-2 department staff, including division heads, directors, principal deputies or principal agents for any division or function of the department for which a multiple member body or officer provides policy direction, and, in addition to any requirements set forth in said sections, the town manager shall also consult with the director of the department of public works and with the appropriate policy making multiple member body or officer. The town manager shall provide notice to any policy making multiple member board or officer of the department of any suspension or removal of employees assigned to any division thereof. The decision of the town manager in suspending or removing any person appointed by the town manager shall be final.

SECTION 2. Said charter of the town of Abington is hereby further amended by inserting, in section 4-2-1, after the words, "park superintendent", the following:- director of the department of public works.

SECTION 3. Said charter is hereby further amended by deleting, in section 4-2-2 the words, "sewer commission".

SECTION 4. To the extent that the amendments to the charter of the town of Abington made hereunder affect a particular appointed town office, position or employment, the town shall, subject to appropriation and the continued existence of such office, position or employment, retain the same and the individuals holding said office, position or employment shall continue to perform the duties thereof until provisions shall have been made for the performance of those duties by another person or agency, unless such individual is sooner removed in accordance with the charter, applicable collective bargaining agreement, employment contract, by-law or otherwise; provided, however, that no person in the permanent full-time service or employment of the town shall forfeit that person's pay grade or time in service. Subject to appropriation and in accord with any contracts or applicable collective bargaining agreements, all such persons shall be retained in a capacity as similar to the capacity such persons were serving in at the time this act takes effect. Any reduction in the personnel needs of the town shall be accomplished through a policy of attrition unless specified otherwise.

SECTION 5. No contracts or liabilities in force upon the effective date of this act shall be affected by the consolidation of public works functions authorized hereunder. All records, property and equipment whatsoever of any office, department, or part thereof assigned to the department of public works created under this act shall by operation of law be so assigned to the said department.

SECTION 6. Upon the effective date of this act, the offices and functions identified herein shall by operation of law become part of the department of public works. The incumbent members of any of

the boards or officers addressed herein shall be unaffected by the creation of the department in accordance with section 1 of this act.

SECTION 7. This act shall take effect upon passage.

**Motion made by Mr. Joseph Shea:**

**Make the Special legislation subject to the approval of the voters at the next scheduled Town Election.**

A vote was taken and the **Motion to Amend Article 18 does not carry.**

**MOTION: The Finance Committee moves that the Town authorize the Board of Selectmen to seek special legislation to amend the Town Charter to create a Department of Public Works, and approve Article 18, all as set forth in the warrant.**

#### **A MAJORITY VOTE - THE ARTICLE IS APPROVED**

Article 19: Voted to amend the General Bylaws to adopt a new bylaw concerning the licensing of Pawnbrokers, as set forth below, and to authorize the Town Clerk to make such revisions as to numbering so as to bring said bylaw into conformance with the numbering system set forth in the General Bylaws:

Pawnbrokers

1. No pawnbroker shall operate in the Town of Abington unless licensed to do so by the Board of Selectmen. The Board of Selectmen is hereby authorized to adopt policies governing the licensing process for pawnbrokers.
2. Any pawnbroker license issued by the Board of Selectmen shall require that police officers of the town of Abington be provided with reasonable access to the licensed premises to examine all articles taken in pawn or kept or stored upon the premises. All books and inventories shall be exhibited without delay upon demand.

If a licensed pawnbroker, clerk, agent or other person in charge of the premises refuses to admit an authorized agent to enter or fails to exhibit to them upon demand all such articles, books and inventories or hinders, obstructs or prevents an investigation, the license shall be immediately and without delay revoked and the licensee shall be subject to the penalties set forth in G.L. c. 140, s74, including a fine of not more than two hundred dollars or by imprisonment for not more than one year or both.

3. Any person licensed as a pawnbroker in the Town of Abington shall, at the time of making any loan, attach a number of the article taken in pawn and/purchased by the agent, clerk, agent or other person in charge. Each and every numbered item shall be kept in a record book of a style and size to be approved by the Chief of Police, in which shall be legibly written in the English language. An account and description to include any distinguishing marks or numbers, of the goods, articles or items shall be recorded. The amount of money paid and/or loaned, day and hour when it was purchased and/or pawned, and rate of interest to be paid shall also be recorded. A colored photograph shall also be taken of the item and kept for a period for at least one year from the time of

acquisition. The photograph shall be taken at a close enough proximity to make recognition of the item easy for any authorized agent to view.

Every licensed pawnbroker shall photograph any person pawning or selling any item and keep such photographs with the record books as part of the pawnbroker's records. The photograph shall also include the name, age and residence of the person. Positive identification shall be required, clearly photocopied and kept with the records. Positive identification shall mean any picture identification issued by an authorized governmental agency of the United States of America or its political subdivisions. The pawnbroker shall also require that the seller sign his or her name.

4. Any person licensed as a pawnbroker shall hold all items taken in for a minimum of sixty (60) days before the resale, trade, melting, changing the appearance of or any other means of disposing an item. Audit sheets shall be submitted to the Chief of Police or his designee on a weekly basis with record of all transactions including the date of sale, amount, sellers name and address, date of birth, driver's license or other number provided on picture identification issued by an authorized governmental agency and an itemized list and description of each article.

5. Any person licensed as a pawnbroker shall, if it is determined that any goods, article or other item taken into possession are stolen property, or if the rightful owner of property identifies the same and the property is confirmed by a member of the Abington Police Department to be stolen, the property shall be immediately returned to the rightful owner at no cost to such owner.

6. Complaints concerning a licensed or unlicensed pawnbroker shall be made to and may be investigated by the Chief of Police or the Chief's designee. Upon determination of a violation, the Board of Selectmen shall serve notice by certified mail or in hand as to the date, time and place of hearing along with a statement of the reasons. The Board of Selectmen, Police Chief or their respective designee may suspend or revoke a pawnbroker's license without hearing if public health and/or safety so require. In such circumstances, the Board of Selectmen shall forthwith give notice of the suspension or revocation and serve the pawnbroker by certified mail or in hand with notice of the opportunity for a hearing.

7. This bylaw shall be enforced in accordance with the provisions of Sections 1-1 and 1-2 of the Town Bylaws. In addition, offenses that may result in suspension or revocation of a license include but are not limited to the following,

- a. Violation of any provision of the license agreement;
- b. Violation of any provision of the statutes regulating pawnbrokers;
- c. Violation of any provision of any other statute or of this bylaw, including providing incorrect information on a license application.

#### **A MAJORITY VOTE - THE ARTICLE IS APPROVED**

Article 20: Voted to amend the General Bylaws, Section 49-1, Permit to Dump, by deleting said section and inserting in place thereof the following:

No person shall dump or allow to be dumped any fill material on any property in the Town of Abington in excess of 100 yards without first receiving a permit therefore from the Board of Selectmen. For purposes of this bylaw, the term "fill material" shall include debris, refuse, sand, gravel or other types of earth or other materials of any kind.

No action shall be taken on an application for a permit unless it includes:

- An abutters list, based upon the most recent data available to, and certified by, the Town Assessor, identifying all direct abutters to the property at which the fill is to be placed (the “subject property”), and all abutters to abutters within 300 feet of the subject property;
- A plot plan describing the subject property and indicating where on the property the fill is to be placed;
- A description of the fill (i.e. what materials it consists of) and its origin;
- A description of the amount of fill proposed to be placed at the subject property;
- A list of how many truck loads will be required to bring the fill to the subject property;
- A list of what size trucks will be used, including a description of the weight of the largest fully loaded truck;
- A description of truck routes to be taken to access and leave the subject property;
- A description of the proposed hours of trucking and
- A description of the measures to be used to control spilled material and dust (i.e., sweeping and water spraying).

Upon receipt of such an application that contains all of the necessary documentation set forth above, the Board of Selectmen shall schedule a public hearing and provide written notice, at the expense of the applicant, to the abutters and abutters to abutters within 300 feet of the public hearing by certified mail and by regular mail, which written notice shall be mailed at least 14 days prior to the date of the scheduled public hearing.

If the Board of Selectmen determines it is appropriate to grant a permit allowing the fill material to be placed, the Board of Selectmen may impose reasonable conditions on such permit including but not limited to: size, number and maximum weight of trucks that may access the property within any 24 hour period; implementation of spill control and dust control measures; requirements applicable to loaming and seeding of material; and implementation of erosion and sedimentation control measures to prevent the material from moving off site or into nearby wetland or water resources during a storm event. If such conditions are thereafter violated, the Board of Selectmen may immediately revoke the permit if the public health and safety so require, or, otherwise upon 24 hours-notice to the holder of the permit .

Any such permit shall expire one year from the date of its issuance. A current permit may be extended for an additional three months by vote of the Board of Selectmen at any meeting, provided that the request for the extension is received before the permit expires and that such vote otherwise complies with the Open Meeting Law, as it may be amended from time to time.

**MOTION: The Finance Committee moves that the Town amend the General Bylaws, Section 49-1, Permit to Dump, by deleting said section and inserting in place thereof a new bylaw, and approve Article 20, all as set forth in the warrant; and further to authorize the Town Clerk to make non-substantive changes to the numbering of the by-law in order that it be in compliance with the numbering format of the General Bylaws.**

**A MAJORITY VOTE - ARTICLE PASSES**

Article 21: Voted to amend Chapter 164-4 Application Criteria Sale of Vehicles, of the General Code by deleting the text and title of paragraph (A), and reserving said section for future use.

#### **A UNANIMOUS VOTE**

Article 22: Voted to authorize the Board of Selectmen to extend the term of the inter- municipal agreement for regional cooperation in the provision of solid waste and recycling services for the South Shore Recycling Cooperative for an additional term through June 30, 2018 and, further, to authorize the Board of Selectmen to execute and deliver an amended inter municipal agreement, a copy of which is on file in the office of the Town Clerk, to effect the extension of the term and other changes set forth therein.

#### **A UNANIMOUS VOTE**

Article 23: To see if the Town will vote to approve the establishment of a Stabilization Fund according to Massachusetts General Laws c. 71, s16G ½ for the South Shore Regional School District, or take any other action relative thereto.

#### **PASSED OVER /MAJORITY VOTE**

Article 24: Voted to accept the provisions of G.L. c.40, §57 and adopt a new bylaw to provide additional options to collect back taxes or other charges by making issuance or renewal of the license or permit conditional on payment, as follows:

##### Licenses and Tax Delinquency

(a) The tax collector or other municipal official responsible for records of all municipal taxes, assessments, betterments and other municipal charges, hereinafter referred to as the tax collector, shall annually furnish to each department, board, commission or division, hereinafter referred to as the licensing authority, that issues licenses or permits including renewals and transfers, a list of any person, corporation, or business enterprise, hereinafter referred to as the party, that has neglected or refused to pay any local taxes, fees, assessments, betterments or other municipal charges for not less than a twelve month period, and that such party has not filed in good faith a pending application for an abatement of such tax or a pending petition before the appellate tax board.

(b) The licensing authority may deny, revoke or suspend any license or permit, including renewals and transfers of any party whose name appears on said list furnished to the licensing authority from the tax collector or with respect to any activity, event or other matter which is the subject of such license or permit and which activity, event or matter is carried out or exercised or is to be carried out or exercised on or about real estate owned by any party whose name appears on said list furnished to the licensing authority from the tax collector; provided, however, that written notice is given to the party and the tax collector, as required by applicable provisions of law, and the party is given a hearing, to be held not earlier than fourteen days after said notice. Said list shall be prima facie evidence for denial, revocation or suspension of said license or permit to any party. The tax collector shall have the right to intervene in any hearing conducted with respect to such license denial, revocation or suspension. Any findings made by the licensing authority with respect to such license denial, revocation or suspension shall be made only for the purposes of such proceeding and shall not be relevant to or introduced in any other proceeding at law, except for any appeal from such license

denial, revocation or suspension. Any license or permit denied, suspended or revoked under this section shall not be reissued or renewed until the license authority receives a certificate issued by the tax collector that the party is in good standing with respect to any and all local taxes, fees, assessments, betterments or other municipal charges, payable to the municipality as the date of issuance of said certificate.

(c) Any party shall be given an opportunity to enter into a payment agreement, thereby allowing the licensing authority to issue a certificate indicating said limitations to the license or permit and the validity of said license shall be conditioned upon the satisfactory compliance with said agreement. Failure to comply with said agreement shall be grounds for the suspension or revocation of said license or permit; provided, however, that the holder be given notice and a hearing as required by applicable provisions of law.

(d) The board of selectmen may waive such denial, suspension or revocation if it finds there is no direct or indirect business interest by the property owner, its officers or stockholders, if any, or members of his immediate family, as defined in section one of chapter two hundred and sixty-eight A in the business or activity conducted in or on said property.

This section shall not apply to the following licenses and permits: open burning; section thirteen of chapter forty-eight; bicycle permits; section eleven A of chapter eighty-five; sales of articles for charitable purposes, section thirty-three of chapter one hundred and one; children work permits, section sixty-nine of chapter one hundred and forty-nine; clubs, associations dispensing food or beverage licenses, section twenty-one E of chapter one hundred and forty; dog licenses, section one hundred and thirty-seven of chapter one hundred and forty; fishing, hunting, trapping license, section twelve of chapter one hundred and thirty-one; marriage licenses, section twenty-eight of chapter two hundred and seven and theatrical events, public exhibition permits, section one hundred and eighty-one of chapter one hundred and forty.

**MOTION: The Finance Committee moves to accept the provisions of G.L. c.40, Section 57 and amend the General Bylaws, Chapter 102, Failure to Pay Taxes, by deleting said section in its entirety and inserting in place thereof the bylaw set forth in Article 24 of the warrant; and further, to authorize the Town Clerk to make non-substantive changes to the numbering of the by-law in order that it be in compliance with the numbering format of the General Bylaws.**

#### **A UNANIMOUS VOTE**

Article 25: Voted to amend the Abington Zoning Bylaw by adding a new Section, 175-25, and adding a new use to the Table of Use Regulations, all as set forth below for the Special Requirements for Registered Marijuana Dispensaries for the purpose of allowing and regulating the location of these dispensaries in the Town of Abington.

Section 175-25 Special Requirements for Registered Marijuana Dispensaries:

1. Purposes

1. To provide for the establishment of Registered Marijuana Dispensary, (RMD), as defined by Massachusetts Department of Public Health (DPH) regulations, 105 CMR 725.000, in appropriate places and under strict conditions and in accordance with the Humanitarian Medical Use of Marijuana Act, G.L. c.94C, App. 1-1, as approved by the voters on the November 2012 state ballot (the Act).

2. To minimize the adverse impacts of RMD on adjacent properties, residential neighborhoods, schools and other places where children congregate, local historic districts, and other land uses potentially incompatible with said Dispensaries.

3. To regulate the siting, design, placement, security, safety, monitoring, modification, and removal of RMD.

2. Applicability

1. The commercial cultivation, unless it meets the requirements for an agricultural exemption under G.L. c.40A, §3, production, processing, assembly, packaging, retail or wholesale sale, trade, distribution or dispensing of Marijuana for Medical Use is prohibited unless a special permit for the RMD is issued under this Section.

2. No RMD shall be established except in compliance with the provisions of this Section.

3. Nothing in this Bylaw shall be construed to supersede federal and state laws governing the sale and distribution of narcotic drugs.

4. If any provision of this Section or the application of any such provision to any person or circumstance shall be held invalid, the remainder of this Section, to the extent it can be given effect, or the application of those provisions to persons or circumstances other than those to which it is held invalid, shall not be affected thereby, and to this end the provisions of this Section are severable.

3. Definitions

Registered Marijuana Dispensary – Shall mean a “Medical marijuana treatment center” to mean a not-for-profit entity, as defined by DPH Regulations , 105 CMR, 725.00, only, registered under this law, that acquires, cultivates, possesses, processes (including development of related products such as food, tinctures, aerosols, oils, or ointments), transfers, transports, sells, distributes, dispenses, or administers marijuana, products containing marijuana, related supplies, or educational materials to qualifying patients or their personal caregivers. These dispensaries shall be wholly located inside a structure or building.

Marijuana for Medical Use – Marijuana that is designated and restricted for use by, and for the benefit of, Qualifying Patients in the treatment of Debilitating Medical Conditions as set forth in the Act and DPH Regulations.

Marijuana – The same substance defined as “Marijuana” under G.L. c.94C.

MIPS – Marijuana Infused Product – As defined in the DPH Regulations.

4. Eligible Locations for Registered Marijuana Dispensaries.

a. RMDs, other than agricultural operations meeting exemption standards under G.L. c.40A, §3, may be allowed in the HC, I, and TB Zoning Districts by Special Permit from the Abington Planning Board provided the RMD meets the requirements of this Section.  
5. General Requirements and Conditions for all Registered Marijuana Dispensaries.

a. All non-exempt RMDs shall be contained wholly within a building or structure.

b. No RMD shall have a gross floor area of less than 2,500 square feet or in excess of 20,000 square feet.

c. A RMD shall not be located in buildings that contain any medical doctor’s offices or the offices of any other professional practitioner authorized to prescribe the use of Marijuana for Medical Use.

d. The hours of operation of RMDs shall be set by the Special Permit Granting Authority, but in no event shall a RMD be open for retail business between the hours of 8:00 PM and 8:00 AM.

e. No smoking, burning or consumption of any product containing Marijuana or marijuana-related products shall be permitted on the premises of a RMD.

f. No RMD shall be located inside a building containing residential units, including transient housing such as motels and dormitories, or inside a movable or mobile structure such as a van, truck or mobile home.

g. RMDs shall provide the Abington Police Department, Building Commissioner and the Special Permit Granting Authority with the names, phone numbers and email addresses of all management staff and key holders to whom one can provide notice if there are operating problems associated with the RMD.

h. All RMDs shall be located 500 feet away from the nearest boundary line of any residential zoning district or from the nearest property line of any residential use and 1000 feet away from places where children congregate, including but not limited to: schools, daycares, dance schools, private home housing daycare, town parks, any areas that children commonly congregate in a structured, scheduled manner or any principal or accessory private recreational facility use.

i. No RMD shall be located within 500 feet of the nearest property line of any public or municipal building.

j. No RMD shall be located within 500 feet of the nearest property line of any church or other religious facility.

k. No RMD shall be located within 500 feet from the nearest property line of any family day care center, nursing home or hospital.

l. No RMD shall be located within 1000 feet from another RMD.

#### 6. Special Permit Requirements

a. A RMD shall only be allowed by special permit from the Abington Planning Board in accordance with G.L. c. 40A, §9, subject to the following additional requirements, conditions and limitations.

b. A special permit for a RMD shall be limited to one or more of the following uses that shall be prescribed by the Special Permit Granting Authority:

1. Cultivation of Marijuana for Medical Use (horticulture) except that sites protected under G.L. c.40A, §3 shall not require a special permit;
2. processing and packaging of Marijuana for Medical Use, including Marijuana that is in the form of smoking materials, food products, oils, aerosols, ointments, and other products;
3. Retail sale or distribution of Marijuana for Medical Use to Qualifying Patients;

c. In addition to the application requirements set forth in Sections 5 and 6 of this Bylaw, a special permit application for a RMD shall include the following:

1. The name and address of each owner of the RMD;
  2. Copies of all required licenses and permits issued to the Applicant by the Commonwealth of Massachusetts and any of its agencies for the RMD;
  3. Evidence of the Applicant's right to use the site of the RMD for the RMD, such as a deed, or lease;
- d. If the Applicant is a business organization, a statement under oath disclosing all of its owners, shareholders, partners, members, managers, directors, officers, or other similarly-situated individuals and entities and their addresses. If any of the above are entities rather than persons, the Applicant must disclose the identity of the owners of such entities until the disclosure contains the names of individuals;
1. a certified list of all parties in interest entitled to notice of the hearing for the special permit application, taken from the most recent tax list of the town and certified by the Town Assessor;
  2. Proposed security measures for the RMD, including lighting, fencing, gates and alarms, and the like, to

ensure the safety of persons and to protect the premises from theft.

7. Mandatory Findings. The Special Permit Authority shall not issue a special permit for a Registered Marijuana Dispensary unless it finds that:

1. The RMD is designed to minimize any adverse visual or economic impacts on abutters and other parties in interest, as defined in G.L. c. 40A, §11;
2. the RMD demonstrates that it will meet all the permitting requirements of all applicable agencies within the Commonwealth of Massachusetts and will be in compliance with all applicable state laws and regulations; and
3. the Applicant has satisfied all of the conditions and requirements of Sections A and B herein;

A. Annual Reporting.

Each RMD permitted under this Bylaw shall, as a condition of its special permit, file an annual report to and appear before the Special Permit Granting Authority and the Town Clerk no later than January 31st, providing a copy of all current applicable state licenses for the Dispensary and/or its owners and demonstrate continued compliance with the conditions of the Special Permit.

B. A special permit granted under this Section shall have a term limited to the duration of the Applicant's ownership of the premises as a RMD. A special permit may be transferred only with the approval of the Special Permit Granting Authority in the form of an amendment to the special permit with all information required in this Section.

8. Abandonment or Discontinuance of Use

a. A Special Permit shall lapse if not exercised within one year of issuance.

b. A RMD shall be required to remove all material, plants equipment and other paraphernalia:

1. prior to surrendering its state issued licenses or permits; or
2. Within six months of ceasing operations; whichever comes first.

c. The Board shall require the Applicant to post a bond or other form of security acceptable to the Special Permit Granting Authority prior to obtaining a building permit. The purpose of the bond or other security is to cover costs for the removal of the RMD in the event the Town must remove the dispensary. The value of the bond shall be based upon the ability to completely remove all the items and properly clean the RMD at prevailing wages. The value of the bond or other security shall be developed based upon the applicant providing the Planning Board with three (3) written bids to meet the noted requirements. The bond shall be reviewed yearly when the RMD appears before the Special Permit Granting Authority to ensure that adequate funds are still being held. The RMD is responsible for providing updated bids that meet the noted requirements.

9. Signs, Marketing & Advertising Requirements:

Signage, Marketing, & Advertising shall be compliant with the Town of Abington Zoning Bylaw, and DPH regulations found in 105 CMR 725.105(L) 1-8 and the following:

- a. A RMD may develop a logo to be used in labeling, signage, and other materials. Use of medical symbols, images of marijuana, related paraphernalia, and colloquial references to cannabis and marijuana are prohibited from use in signs.
- b. RMD external signage shall not be illuminated except for a period of 30 minutes before sundown until closing and shall comply with local requirements regarding signage. Neon signage is prohibited at all times
- c. A RMD shall not display on the exterior of the facility advertisements for marijuana or any brand name, and may only identify the building by the registered name.
- d. A RMD shall not utilize graphics related to marijuana or paraphernalia on the exterior of the RMD or the building in which the RMD is located.

- e. A RMD shall not advertise the price of Marijuana, MIPs, and associated products, except that it shall provide a catalogue or a printed list of the prices and strains of Marijuana available at the RMD to registered qualifying patients and personal caregivers upon request.
- f. Marijuana, MIPs, and associated products shall not be displayed or clearly visible from the exterior of a RMD.
- g. A RMD shall not produce any items for sale or promotional gifts, such as T-shirts or novelty items, bearing a symbol of or references to Marijuana or MIPs, including the logo of the RMD.
- h. All advertising materials and materials produced by a RMD and disseminated pursuant to 105 CMR 725.105 (K) or (L) are prohibited from including:
  - 1. Any statement, design, representation, picture, or illustration that encourages or represents the use of Marijuana, MIPs or associated products for any purpose other than to treat a debilitating medical condition or related symptoms;
  - 2. Any statement, design, representation, picture, or illustration that encourages or represents the recreational use of Marijuana, MIPs or associated products.
  - 3. Any statement, design, representation, picture, or illustration related to the safety or efficacy of marijuana unless supported by substantial evidence or substantial clinical data with reasonable scientific rigor, which shall be made available upon the request of a registrant or the Department; or
  - 4. Any statement, design, representation, picture, or illustration portraying anyone under 18 years of age.
- i. Inside the RMD, all Marijuana shall be kept in a limited access area inaccessible to any persons other than dispensary agents, with the exception of displays allowable under 105 CMR 725.105 (L)(10). Inside the RMD, all Marijuana shall be stored in a locked access controlled space in a limited access area during non business hours.
- j. An RMD may display in secure locked cases no more than one sample of each product offered for sale. These display cases may be transparent.

10. Signage for the Registered Marijuana Dispensary shall include the following language: "Registration card issued by the MA Department of Public Health required." The required text shall be a minimum of two inches in height.

And to amend Section 175-21, Table of Use Regulations, by inserting the following as a new use (7) under H. Other Principal Uses

Principal Uses	Zoning Districts											
	R-20	R-30	R-40	GC	HC	I	TB	FW	CBD	TOD	TC	MUPPD
<b>(7) Registered Marijuana Dispensary</b>	N	N	N	N	SP	SP	SP	N	N	N	N	N

**MOTION: The Finance Committee moves that the Town amend the Zoning Bylaws by adding a new section for the purpose of allowing and regulating the location of Registered Marijuana Dispensaries in the Town of Abington, provided that said new section shall be numbered 175-30; and further, to authorize the Town Clerk to make non-substantive changes to the numbering of the by-law in order that it be in compliance with the numbering format of the Zoning Bylaws.**

Chairman of the Planning Board, Wayne Smith confirms that the board had the required public hearing and voted unanimously to accept this by-law as it is written.

**Passes with a 2/3 vote, declared by the Moderator**

Article 26: Voted to borrow the amount of 1.2 million dollars for the purpose of purchasing and equipping a new aerial vehicle for the Fire Department.

The Finance Committee recommends approval of this article

**MOTION: The Finance Committee moves that the Town appropriate the sum of \$1,200,000 dollars for the purpose of purchasing and equipping a new aerial vehicle for the Fire Department; and, as funding therefore, to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow said sum pursuant to G.L. c.44, Sections 7 or 8 or any other enabling authority, and to issue bonds and notes therefore.**

**UNANIMOUS 2/3 VOTE DECLARED BY THE MODERATOR**

Mr. Reilly thanks everyone for coming and congratulates the Girls Varsity Softball team for winning the South Shore League, and the Boys Varsity Baseball team for winning the Division 4 South Sectional Finals. Special congratulations to Chad Lovett, our new Finance Committee chair.

**Voted to adjourn the Annual Town Meeting at 9:31 P.M. with total of 195 voters present and checked.**

A true record,

Attest: \_\_\_\_\_  
Leanne M. Adams  
Town Clerk

## ANNUAL TOWN ELECTION

**April 26, 2014**

The Annual Town Election was held in the Abington High School Gymnasium, Gliniewicz Way on Saturday April 26 2014. A warrant issued by the Board of Selectmen was posted by Constable Jerold Loomis on April 4th, 2014, in accordance with Chapter 39 of the Massachusetts General Laws and Chapter 152 of the By-Laws of the Town of Abington. The polls were open from 8:00 A.M. to 6:00 P.M.

Specimen ballots, instructions to voters and penalties upon voter cards were posted in accordance with the law. Before the polls opened, the ballot boxes were opened and found to be empty and zero tapes were run and posted for each precinct.

The Accu-Vote optical scan voting system was used in the election. Unofficial results were completed at 6:08P.M. A total of 1542 ballots were cast and this included 103 absentee ballots. This represented 15% of the 10,595 voters eligible to vote.

<b>Town Moderator - For Three Years</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	
Blanks	61	44	63	64	52	<b>284</b>
Shawn P. Reilly	195	208	278	263	290	<b>1234</b>
Write-Ins	4	6	2	1	4	<b>17</b>
<b>Town Clerk - For Three Years</b>						
Blanks	62	46	60	70	57	<b>295</b>
Leanne M. Adams	198	212	282	258	287	<b>1237</b>
Write-Ins	0	0	1	0	2	<b>3</b>
<b>Selectman - For Three Years</b>						
Blanks	103	80	139	121	109	<b>552</b>
Kenneth Coyle	151	156	182	175	202	<b>866</b>
Maureen G. Jansen	130	145	197	205	215	<b>892</b>
Rebecca A. Kanter	135	135	168	155	162	<b>755</b>
Write-Ins	1	0	0	0	4	<b>5</b>
<b>Assessor - One year Unexpired Term - One year Unexpired Term</b>						
Blanks	91	71	85	111	90	<b>448</b>
Kate J. Marini	169	185	255	217	254	<b>1080</b>
Write-Ins	0	2	3	0	2	<b>7</b>
<b>Assessor - Two year Unexpired Term - Two year Unexpired Term</b>						

Blanks	89	62	89	119	94	<b>453</b>
Ann T. Welch	171	195	253	209	249	<b>1077</b>
Write-Ins	0	1	1	0	3	<b>5</b>
<b>Assessor - For Three Years</b>						
Blanks	244	242	313	320	326	<b>1445</b>
Write-Ins	16	16	30	8	20	<b>90</b>
<b>School Committee - For Three Years</b>						
Blanks	109	106	130	132	138	<b>615</b>
Jannette L. Cummings-Leary	105	123	172	163	168	<b>731</b>
Ellen J. Killian	142	170	231	194	213	<b>950</b>
Jonathan A. Mihal	163	117	153	167	170	<b>770</b>
Write-Ins	1	0	0	0	3	<b>4</b>
<b>Board of Public Health - For Three Years</b>						
Blanks	44	44	63	65	55	<b>271</b>
Susan A. Ferreira- Emery	140	144	180	155	206	<b>825</b>
Edward J. Gordnier II	75	70	100	108	83	<b>436</b>
Write-Ins	1	0	0	0	2	<b>3</b>
<b>Water Commissioner - Two year Unexpired Term</b>						
Blanks	230	237	318	316	320	<b>1421</b>
Write-Ins	30	21	25	12	26	<b>114</b>
<b>Water Commissioner - For Three Years</b>						
Blanks	80	70	85	95	91	<b>421</b>
Robert L. Toomey Jr.	180	186	257	232	252	<b>1107</b>
Write-Ins	0	2	1	1	3	<b>7</b>
<b>Park &amp; Recreation Commissioner - For Three Years</b>						
Blanks	344	333	425	430	424	<b>1956</b>
<b>Tracy L. Remillard</b>	161	170	247	213	248	<b>1039</b>
Write-Ins	15	13	14	13	20	<b>75</b>
<b>Sewer Commissioner - For Three Years - For Three Years</b>						
Blanks	227	193	217	265	206	<b>1108</b>
John C. Brown	155	169	243	195	241	<b>1003</b>
Mark A. Jamieson	138	154	225	196	239	<b>952</b>
Write-Ins	0	0	1	0	6	<b>7</b>
<b>Trustee of Veterans Memorial - Two Year Unexpired Term</b>						
Blanks	74	61	87	94	83	<b>399</b>
Cynthia M. Coyle	186	197	255	233	262	<b>1133</b>
Write-Ins	0	0	1	1	1	<b>3</b>
<b>Trustee of Veterans Memorial - For Three Years</b>						
Blanks	352	328	430	437	432	<b>1979</b>
Russell R. Forsythe	160	183	249	215	254	<b>1061</b>
Write-Ins	8	5	7	4	6	<b>30</b>
<b>Trustee of Public Library - For Three Years</b>						
Blanks	451	403	517	546	553	<b>2470</b>
Betty H. Henderson	165	175	234	216	242	<b>1032</b>
Barbara B. McLaughlin	140	169	245	201	217	<b>972</b>

Write-Ins	24	27	33	21	26	<b>131</b>
<b>Planning Board - For Five Years</b>						
Blanks	68	62	74	95	81	<b>380</b>
Richard J. Collins II	128	149	196	170	190	<b>833</b>
Clifton A. Jacob Jr.	63	47	73	63	74	<b>320</b>
Write-Ins	1	0	0	0	1	<b>2</b>
<b>Housing Authority - For Five Years</b>						
Blanks	238	230	312	309	317	<b>1406</b>
Write-Ins	22	28	31	19	29	<b>129</b>

A true record,

Attest: \_\_\_\_\_

Leanne M. Adams, Town Clerk

State Primary

September 9, 2014

The State Primary Election was held in the Abington High School Gymnasium, Gliniewicz Way on Tuesday, September 9, 2014. The polls were open from 7:00 A.M. to 8 P.M. A warrant issued by the Board of Selectmen was posted by Constable Jerold S. Loomis on August 27, 2014, in accordance with Chapter 39 of the Massachusetts General Laws and Chapter 1 of the By-Laws of the Town of Abington

Specimen ballots, instructions to voters and penalties upon voter cards were posted in accordance with the law. Before the polls opened, the ballot boxes were opened and found to be empty and zero tapes were run and posted for each precinct.

The Accu-Vote optical scan voting system was used in the election and unofficial totals were announced at 8:09 P.M. A total of 1,148 ballots were cast which included 76 absentee ballots. This represented 9% of the 10,508 voters eligible to vote.

**Massachusetts State Primary -  
Abington**

**Tuesday September 09, 2014**

	Prec 1	Prec 2	Prec 3	Prec 4	Prec 5	Totals
<b>SENATOR IN CONGRESS - DEM</b>						
Total Votes	187	202	241	252	267	1148
Blanks	49	64	89	80	77	347
Scatterings (Write-Ins)	4	2	2	3	0	23
EDWARD J. MARKEY	134	136	150	169	190	778
<b>GOVERNOR - DEM</b>						
Total Votes	187	202	241	252	266	1148
Blanks	1	1	3	2	4	10
Scatterings (Write-Ins)	1	0	0	0	0	2
DONALD M. BERWICK	20	34	40	40	33	167
MARTHA COAKLEY	89	90	90	116	120	505
STEVEN GROSSMAN	76	77	108	94	110	464
<b>LIEUTENANT GOVERNOR - DEM</b>						
Total Votes	187	202	241	252	266	1148
Blanks	25	36	43	40	54	195
Scatterings (Write-Ins)	2	0	1	0	0	6
LELAND CHEUNG	32	31	39	40	32	174
STEPHEN J. KERRIGAN	91	102	111	134	135	572
MICHAEL E. LAKE	37	33	47	38	46	201
<b>ATTORNEY GENERAL - DEM</b>						

Total Votes	187	202	241	252	266	1148
Blanks	5	2	13	11	9	39
Scatterings (Write-Ins)	0	0	0	0	0	1
MAURA HEALEY	86	111	124	139	127	587
WARREN E. TOLMAN	96	89	104	102	131	522

**SECRETARY OF STATE - DEM**

Total Votes	187	202	241	252	267	1149
Blanks	41	41	60	64	67	273
Scatterings (Write-Ins)	0	1	0	0	0	1
WILLIAM F. GALVIN	146	160	181	188	200	875

**TREASURER - DEM**

Total Votes	187	202	241	252	267	1149
Blanks	13	20	17	19	33	102
Scatterings (Write-Ins)	0	0	0	0	0	0
THOMAS P. CONROY	28	56	57	60	66	267
BARRY R. FINEGOLD	68	42	75	73	78	336
DEBORAH B. GOLDBERG	78	84	92	100	90	444

**AUDITOR - DEM**

Total Votes	187	202	241	252	267	1149
Blanks	50	64	77	75	80	346
Scatterings (Write-Ins)	2	0	0	0	1	3
SUZANNE M. BUMP	135	138	164	177	186	800

**REP IN CONGRESS - DEM**

Total Votes	187	202	241	252	267	1149
Blanks	33	48	61	56	50	248
Scatterings (Write-Ins)	0	0	0	0	1	1
STEPHEN F. LYNCH	154	154	180	196	216	900

**COUNCILLOR - DEM**

Total Votes	187	202	241	252	267	1149
Blanks	52	67	87	79	83	368
Scatterings (Write-Ins)	0	2	0	1	2	5
C. A. IANNELLA, JR.	135	133	154	172	182	776

**SEN IN GENERAL COURT - DEM**

Total Votes	187	202	241	252	267	1149
Blanks	44	60	83	81	75	343
Scatterings (Write-Ins)	1	0	0	0	1	2
JOHN F. KEENAN	142	142	158	171	191	804

**REP IN GENERAL COURT - DEM**

Total Votes	187	202	241	252	267	1149
Blanks	178	198	239	250	265	1130

Scatterings (Write-Ins)	9	4	2	2	2	19
-------------------------	---	---	---	---	---	----

**DISTRICT ATTORNEY - DEM**

Total Votes	187	202	241	252	267	1149
Blanks	182	198	239	248	267	1134
Scatterings (Write-Ins)	5	4	2	4	0	15

**REGISTER OF PROBATE - DEM**

Total Votes	187	202	241	252	267	1149
Blanks	20	41	48	40	51	200
Scatterings (Write-Ins)	1	1	2	3	3	10
MARK E. LINDE	54	47	40	61	58	260
MATTHEW J. MCDONOUGH	112	113	151	148	155	679

**COUNTY TREASURER - DEM**

Total Votes	187	202	241	252	267	1149
Blanks	53	63	84	85	82	367
Scatterings (Write-Ins)	0	0	0	0	1	1
THOMAS J. O'BRIEN	134	139	157	167	184	781

**COUNTY COMMISSIONER - DEM**

Total Votes	187	202	241	252	267	1149
Blanks	48	71	91	96	81	387
Scatterings (Write-Ins)	0	1	0	0	1	2
SCOTT M. VECCHI	139	130	150	156	185	760

**SENATOR IN CONGRESS - REP**

Total Votes	144	126	138	158	177	743
Blanks	52	24	43	43	45	207
Scatterings (Write-Ins)	0	0	0	1	1	2
BRIAN J. HERR	92	102	95	114	131	534

**GOVERNOR - REP**

Total Votes	144	126	138	158	177	743
Blanks	11	9	8	2	9	39
Scatterings (Write-Ins)	1	0	0	0	0	1
CHARLES D. BAKER	109	98	95	117	141	560
MARK R. FISHER	23	19	35	39	27	143

**LIEUTENANT GOVERNOR - REP**

Total Votes	144	126	138	158	177	743
Blanks	40	22	33	32	36	163
Scatterings (Write-Ins)	0	0	0	0	0	0
KARYN E. POLITO	104	104	105	126	141	580

**ATTORNEY GENERAL - REP**

Total Votes	144	126	138	158	177	743
Blanks	50	27	42	33	41	193
Scatterings (Write-Ins)	1	0	0	1	0	2
JOHN B. MILLER	93	99	96	124	136	548

**SECRETARY OF STATE - REP**

Total Votes	144	126	138	158	177	743
Blanks	52	29	46	45	43	215
Scatterings (Write-Ins)	0	0	1	0	0	1
DAVID D'ARCANGELO	92	97	91	113	134	527

**TREASURER - REP**

Total Votes	144	126	138	158	177	743
Blanks	55	29	46	44	45	219
Scatterings (Write-Ins)	0	1	0	0	0	1
MICHAEL J. HEFFERNAN	89	96	92	114	132	523

**AUDITOR - REP**

Total Votes	144	126	138	158	177	743
Blanks	58	31	50	51	49	239
Scatterings (Write-Ins)	0	0	0	0	0	0
PATRICIA SAINT AUBIN	86	95	88	107	128	504

**REP IN CONGRESS - REP**

Total Votes	144	126	138	158	177	743
Blanks	139	125	137	156	175	732
Scatterings (Write-Ins)	5	1	1	2	2	11

**COUNCILLOR - REP**

Total Votes	144	126	138	158	177	743
Blanks	144	125	138	158	176	741
Scatterings (Write-Ins)	0	1	0	0	1	2

**SEN IN GENERAL COURT - REP**

Total Votes	144	126	138	158	177	743
Blanks	58	29	47	44	45	223
Scatterings (Write-Ins)	0	0	0	0	0	0
LESLIE C. GOSULE	86	97	91	114	132	520

**REP IN GENERAL COURT - REP**

Total Votes	144	126	138	158	177	743
Blanks	31	16	23	26	23	119
Scatterings (Write-Ins)	0	0	0	1	0	1
GEOFF DIEHL	113	110	115	131	154	623

**DISTRICT ATTORNEY - REP**

Total Votes	144	126	138	158	177	743
-------------	-----	-----	-----	-----	-----	-----

Blanks	39	23	36	29	29	156
Scatterings (Write-Ins)	0	0	0	0	0	0
TIMOTHY J. CRUZ	105	103	102	129	148	587

**REGISTER OF PROBATE - REP**

Total Votes	144	126	138	158	177	743
Blanks	10	1	5	5	7	28
Scatterings (Write-Ins)	0	0	0	0	2	2
R. ANDREW BURBINE	123	108	115	130	148	624
ANTHONY T. O'BRIEN, SR	8	13	13	19	15	68
JOSEPH M. TRUSCHELLI	3	4	5	4	5	21

**COUNTY TREASURER - REP**

Total Votes	144	126	138	158	177	743
Blanks	144	126	138	158	177	743
Scatterings (Write-Ins)	0	0	0	0	0	0

**COUNTY COMMISIONER - REP**

Total Votes	144	126	138	158	177	743
Blanks	54	28	50	48	48	228
Scatterings (Write-Ins)	0	0	0	1	0	1
SANDRA M. WRIGHT	90	98	88	109	129	514

A true record,

Attest: \_\_\_\_\_

Leanne M. Adams

## State Election

### November 4, 2014

The State Election was held in the Abington High School Gymnasium, Gliniewicz Way on Tuesday, November 4, 2014. The polls were open from 7:00 A.M. to 8 P.M. A warrant issued by the Board of Selectmen was posted by Constable Jerold S. Loomis on October 10, 2014, in accordance with Chapter 39 of the Massachusetts General Laws and Chapter 1 of the By-Laws of the Town of Abington

Specimen ballots, instructions to voters and penalties upon voter cards were posted in accordance with the law. Before the polls opened, the ballot boxes were opened and found to be empty and zero tapes were run and posted for each precinct.

The Accu-Vote optical scan voting system was used in the election and unofficial totals were announced at 8:14 P.M. A total of 5,913 ballots were cast which included 279 absentee ballots. This represented 38% of the 15,648 voters eligible to vote.

<b>State Election 11/4/14</b>						
Senator in Congress	Pct. 1	Pct. 2	Pct. 3	Pct. 4	Pct. 5	Total
Blanks	41	38	51	53	62	245
Edward J. Markey	548	564	579	662	640	2993
Brian J. Herr	479	483	541	588	579	2670
Write Ins:	0	1	1	1	2	5
						0
	1068	1086	1172	1304	1283	5913
Governor	Pct. 1	Pct. 2	Pct. 3	Pct. 4	Pct. 5	Total
Blanks	9	7	12	10	9	47
Baker & Polito	601	617	679	790	772	3459
Coakley & Kerrigan	379	402	426	457	441	2105
Falchuck & Jennings	56	44	34	30	39	203
Lively & Saunders	13	6	11	10	10	50
McCormick & Post	8	10	10	5	12	45
Write Ins:	2	0	0	2	0	4
						0
Total	1068	1086	1172	1304	1283	5913

Attorney General

	Pct. 1	Pct. 2	Pct. 3	Pct. 4	Pct. 5	Total
Blanks	44	49	48	56	78	275
Maura Healey	568	570	632	686	657	3113
John B. Miller	456	466	491	562	548	2523
Write Ins:	0	1	1	0	0	2
						0
Total	1068	1086	1172	1304	1283	5913

Secretary of State

	Pct. 1	Pct. 2	Pct. 3	Pct. 4	Pct. 5	Total
Blanks	43	49	49	47	76	264
William Francis Galvin	671	678	733	792	793	3667
David D'Arcangelo	317	333	357	438	385	1830
Daniel L. Factor	37	26	32	27	29	151
Write Ins:	0	0	1	0	0	1
						0
Total	1068	1086	1172	1304	1283	5913

Treasurer

	Pct. 1	Pct. 2	Pct. 3	Pct. 4	Pct. 5	Total
Blanks	57	50	71	71	92	341
Deborah B. Goldberg	487	491	517	569	548	2612
Michael James Heffernan	479	501	541	629	603	2753
Ian T. Jackson	45	44	43	33	40	205
Write-Ins:	0	0	0	2	0	2
						0
Total	1068	1086	1172	1304	1283	5913

Auditor

	Pct. 1	Pct. 2	Pct. 3	Pct. 4	Pct. 5	Total
Blanks	65	63	83	86	103	400
Suzanne M. Bump	547	556	583	658	635	2979
Patricia St. Aubin	422	436	472	532	511	2373
MK Merelice	34	30	33	28	34	159
Write-Ins:	0	1	1	0	0	2
						0
Total	1068	1086	1172	1304	1283	5913

Representative in Congress

	Pct. 1	Pct. 2	Pct. 3	Pct. 4	Pct. 5	Total
--	-----------	-----------	-----------	-----------	-----------	-------

Blanks	231	254	276	324	283	1368
Stephen F. Lynch	821	818	883	959	983	4464
Write-Ins:	16	14	13	21	17	81
						0
Total	1068	1086	1172	1304	1283	5913

Councillor	Pct.	Pct.	Pct.	Pct.	Pct.	Total
	1	2	3	4	5	
Blanks	117	141	140	180	161	739
C. A. Iannella, Jr.	443	449	521	566	559	2538
Jason M. Crosby	437	444	452	493	502	2328
Joe Ureneck	71	50	57	62	61	301
Write-Ins:	0	2	2	3	0	7
						0
Total	1068	1086	1172	1304	1283	5913

Senator In General Court	Pct.	Pct.	Pct.	Pct.	Pct.	Total
	1	2	3	4	5	
Blanks	64	74	71	90	87	386
John F. Keenan	579	570	622	667	668	3106
Leslie C. Gosule	425	442	478	547	528	2420
Write-Ins:	0	0	1	0	0	1
						0
Total	1068	1086	1172	1304	1283	5913

Representative in General Court	Pct.	Pct.	Pct.	Pct.	Pct.	Total
	1	2	3	4	5	
Blanks	243	252	266	294	316	1371
Geoff Diehl	816	826	892	1003	956	4493
Write-Ins:	9	8	14	7	11	49
						0
Total	1068	1086	1172	1304	1283	5913

District Attorney	Pct.	Pct.	Pct.	Pct.	Pct.	Total
	1	2	3	4	5	
Blanks	246	274	280	304	318	1422
Timothy J. Cruz	815	803	881	991	957	4447
Write-Ins:	7	9	11	9	8	44
						0
Total	1068	1086	1172	1304	1283	5913

Register of Probate

	Pct. 1	Pct. 2	Pct. 3	Pct. 4	Pct. 5	Total
Blanks	75	76	83	92	106	432
Matthew J. McDonough	546	545	576	650	626	2943
Anthony T. O'Brien, Sr.	447	465	511	560	550	2533
Write-Ins:	0	0	2	2	1	5
						0
Total	1068	1086	1172	1304	1283	5913

County Treasurer	Pct. 1	Pct. 2	Pct. 3	Pct. 4	Pct. 5	Total
Blanks	302	328	369	420	370	1789
Thomas J. O'Brien	749	742	792	871	897	4051
Write-Ins:	17	16	11	13	16	73
						0
Total	1068	1086	1172	1304	1283	5913

County Commissioner	Pct. 1	Pct. 2	Pct. 3	Pct. 4	Pct. 5	Total
Blanks	111	112	118	138	151	630
Sandra M. Wright	552	570	619	696	667	3104
Scott M. Vecchi	404	404	433	469	465	2175
Write-Ins:	1	0	2	1	0	4
						0
Total	1068	1086	1172	1304	1283	5913

Question 1 (Eliminating Gas Tax Indexing)

	Pct. 1	Pct. 2	Pct. 3	Pct. 4	Pct. 5	Total
Question						
Blanks	21	18	24	41	22	85
Yes	710	696	719	846	821	2946
No	337	372	429	417	440	1578
Total	1068	1086	1172	1304	1283	4609

Question 2 (Expanding Beverage Container Deposit Law)

	Pct. 1	Pct. 2	Pct. 3	Pct. 4	Pct. 5	Total
Question						
Blanks	13	8	19	16	15	55
Yes	158	169	141	152	162	630
No	897	909	1012	1136	1106	3924
Total	1068	1086	1172	1304	1283	4609

Question 3 (Expanding Prohibitions on Gaming)						
	Pct.	Pct.	Pct.	Pct.	Pct.	Total
	1	2	3	4	5	
Question						
Blanks	13	10	19	24	23	65
Yes	287	323	329	366	335	1274
No	768	753	824	914	925	3270
Total	1068	1086	1172	1304	1283	4609

Question 4 (Earned Sick Time for Employees)						
	Pct.	Pct.	Pct.	Pct.	Pct.	Total
	1	2	3	4	5	
Question						
Blanks	21	15	25	26	35	96
Yes	606	610	603	720	683	2502
No	441	461	544	558	565	2011
Total	1068	1086	1172	1304	1283	4609

A true record,

Attest: \_\_\_\_\_

Leanne M. Adams

**ABINGTON PUBLIC SCHOOLS**

**2014-2015  
SCHOOL CALENDAR**

**August and September (24)**

M	T	W	TH	F
			21	22
25	26	27	28	29
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	*25	26
29	30			

Aug. 21 - New Teacher Orientation  
 Aug. 25 - Teachers' Meetings  
 Aug. 26 - Grades 1-12 Report  
 Aug. 26 - Aug. 28 - PreK & Kindergarten Orientation  
 Aug. 29 - No School  
 Sept. 1 - Labor Day - No School  
 Sept. 2 - Pre-School & Kindergarten Begin  
 Sept. 18 - Inservice/Early Release Day  
 Sept. 25 - Rosh Hashanah \*

**October (21)**

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

Oct. 4 - Yom Kippur\*  
 Oct. 10 - Inservice/Early Release Day  
 Oct. 13 - Columbus Day - No School  
 Oct. 31 - Professional Development Day  
 No School for Students

**November (17)**

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

Nov. 11 - Veterans' Day - No School  
 Nov. 26 - Half Day  
 Nov. 27 & 28 - Thanksgiving Break

**December (17)**

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

Dec. 4 - Inservice/Early Release Day  
 Dec. 24 - Holiday Vacation Begins

**January (19)**

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Jan. 1 - New Year's Day - No School  
 Jan. 2 - No School  
 Jan. 19 - Martin Luther King Day - No School  
 Jan. 30 - Inservice/Early Release Day

**February (15)**

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

Feb. 6 - Inservice/Early Release Day  
 Feb. 16 - Winter Vacation Begins

**March (22)**

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

March 4 - Inservice/Early Release Day

**April (16)**

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

April 1 - Inservice/Early Release Day  
 April 3 - Good Friday - No School  
 April 20 - Spring Vacation Begins

**May (20)**

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

May 6 - Inservice/Early Release Day  
 May 25 - Memorial Day - No School

**June (14)**

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	

June 18 - Tentative Last Day of School  
 Includes 5 Snow Days

**Total 185 Days**  
 2014-2015 School Year

\*Rosh Hashanah begins at sundown  
 September 24th  
 \*Yom Kippur begins at sundown  
 October 3rd

Approved by the Abington School Committee  
 on January 30, 2014

Animal Control Officer/Animal Inspector

The Animal Control Officer/Animal Inspector is appointed by the Town Manager and is charged with enforcing Chapter 11 of the Town of Abington By-laws, which includes investigating complaints and violations, administering fines and licensing kennels. Robert Hammond took this position over in January, 2010, and all calls for assistance are handled in a timely and professional manner.

Sincerely,  
Robert Hammond  
Animal Control Officer

## REPORT OF THE ABINGTON COUNCIL ON AGING FOR 2014

The **Council on Aging or COA** is a Town Department in Abington, Massachusetts that coordinates services for senior residents, generally defined as those that are age 60 and older. According to the newly released 2010 US Census, Abington's senior population increased from 2,319 to 2,795 senior residents. These 476 "new" seniors represent an increase of 20.5% to the Town over the past decade. The census projects even greater growth for the senior population in the coming years as people are living longer lives and more of the Baby Boomers generation moves into their sixties. No matter what the population, it is the purpose of the Council on Aging to act as both advocate and resources for Abington's seniors and their families by fostering health, independence and well-being. We strive towards accomplishment of these goals through a combination of services that include but are not limited to: outreach, nutrition, transportation, education, and exercise programs. We're also proud to help others within the community whether they are those with disabilities or some who just need occasional referrals or emergency social services assistance. Whenever possible the COA partners with other Town departments within Abington such as the Board of Health, Police and Fire Department, Sewer Department as well as Park and Rec, the Highway department, the Library and Schools to facilitate services for Abington residents. These services can take many forms, but two programs that stand out for all residents are the COA's Fuel Assistance program and, in coordination with the Board of Health, the hosting of Abington's Public Health Nurse.

The Council on Aging office is located at the Abington Senior Center at 441 Summer Street. The Senior Center building is a spacious 12,544 square feet and includes an auditorium is used as a location for meetings and events sponsored by the schools, other town departments or civic organizations.

### **Major COA Programs - Outreach, Nutrition & Transportation**

**Outreach & Social Services:** Local COAs are very often the catch-all safety net for their community's social issues and it is no different here in Abington. Our COA staff and volunteers accept calls and provide help or referrals for a multitude of often difficult issues. The most difficult and time consuming problems that Abington residents face are usually handled by the COA Outreach worker Valerie O'Loughlin. Unfortunately Valerie has left her position due to illness. We welcome Amy Barrett as our new Outreach worker. Amy has work tirelessly for non-profits in the town of Abington. She is a certified Personal Care Assistant. Often Outreach involves making referrals for services, or doing general troubleshooting and advocacy. She is available to meet one on one with individuals and assess a senior's needs through a home or office visit and can help answer questions or fill out forms concerning Social Security, Medicare, and even SNAP (formally Food Stamps).

**Fuel Assistance:** As part of our social services menu, the Abington COA also offers Fuel Assistance. Between November 1<sup>st</sup> and May 15<sup>th</sup> our Outreach Coordinator help those in need complete fuel assistance applications, which we then deliver to Self Help in Brockton for processing. During 2014 we helped over 20 families obtain fuel assistance. Please note that the Fuel Assistance program is not restricted to seniors; although helping seniors is our prime mission, fuel assistance is available to (adult) residents of Abington of all ages.

**Nutrition:** Abington seniors are fortunate to have the Abington School Nutritional Program provide Meals on Wheels (MOW) to home-bound seniors. Karen Butler coordinates the Meals on Wheels and congregate lunch programs for the COA. For a suggested donation of

three dollars recipients receive a nutritious meal and in some cases the only social interaction they may have with another person when their meal is delivered each day to their home by one of our volunteer drivers. Our MOW drivers are: Jack Libby, Eleanor Howe, Valerie Barry, Eric Wilson, David Evans, Kathy Corcoran, Sue Mollica, Barbara Tower, Chuck Collins, Susan Emery, Pat Dailey and Chrissy Mulkern.

Meals are provided at the Senior Center on Tuesdays and Thursdays at 11:30 AM. The Tuesday meal is both cooked and served by a crew of Abington Senior volunteers. The Thursday meal is part of the school lunch program which Karen coordinates through the high school. We would like to thank the many volunteers who make this possible week after week, especially our Meals on Wheels drivers and those from the Friends who put in so much time to prepare and serve. Meals at the Center at times include educational speakers, presentations or other entertainment. Please check the lunch and activities schedule included in our Senior Informer newsletter for an advance listing of menus and events. The newsletter is also available on our website: [www.abingtonma.gov](http://www.abingtonma.gov)  
In 2014 our MOW drivers and lunch volunteers served and delivered over 8,000 meals. I would like to thank each and every one for their dedication and hard work.

**Transportation:** Transportation is so important to the efforts of most people to remain independent through safe, available transportation for use by seniors and vision impaired or otherwise disabled individuals really cannot be overstated. We are continually striving to improve our transportation services. The Abington COA was granted with a brand new bigger van. Thru the MassDOT Community Transit Grant we were able to procure a new van. We would like to thank the Abington Elderly Services for their donation to enhance the new van. As many of you know, the COA offers transportation service throughout Abington as well as parts of surrounding towns through our handicapped-accessible van and through coordination with Brockton Area Transportation (Dial-A-Bat) service. Rides are offered for a suggested donation to those seniors who need transportation to doctor visits as well as to run errands to the pharmacy, grocery shopping, bank or hairdresser. One day a week there is even a run to the mall. Please call our Transportation Coordinator Jean Connell to schedule a ride on either our van or the BAT bus. David LaCouture, Jack Brown, Jack Libby and Linda Elliot are our four intrepid van drivers. Within our service areas and hours of operation, David, Jack, John and Linda are always ready to lend a hand to help get you where you need to go. Abington is also lucky to have several individuals who volunteer on a regular basis to help drive Abington seniors to appointments to areas that are not always covered by either BAT or the local COA routes. We wish to thank anyone who lends a hand with transportation to our senior or disabled residents, but a particular good mention goes out to Bill Kendall and Judy Belcher for all their transportation assistance.

### **Other New Programs & Initiatives:**

**Expanded Health Screening:** The COA has a public health nurse Janinne Donato available at the Senior Center. The Norwell Visiting Nurses Association (NVNA) for health services. The nurse's regular hours at the Senior Center are 9:30 AM to 12:30 PM on the first and third Mondays of the month. .

**Computer Classes:** We're proud to report that the "Senior Computer Learning Center" (SCLC) has had another successful year at the center. The SCLC offers a whole range of interesting computer related classes for the beginner as well as the more advanced. This includes some great single session workshops.

**Community Development Block Grant Application:** the Abington/Whitman CDBG award was granted for the second year in a row. Our communities shared the over \$750,000 grant. Most of the grant money will go towards the Housing Rehabilitation program. A part of the grant will be used for each town's Food Pantry. The program began in October. This year's grant should be able to help over 40 families.

**Other Free Services:** Besides the aforementioned free fuel assistance, outreach programs, and nursing services the COA also hosts free Hearing Screenings and Hearing Aid Checks by John Klefeker of Family Hearing Center on the first Tuesday of the month

**Other - COA Sponsored Activities and Shared Resources include:**

- Art Class (sponsored by the Abington Art Association)
- Bingo, Pool, Cribbage
- Mahjong
- Computer classes – through the “Senior Computer Learning Center”
- Exercise/Fitness Room
- Food & Holiday Celebrations (Valentines, St. Patrick's, Thanksgiving, etc)
- Health Screenings & Flu Shots – sponsored by the Board of Health
- Knitting Groups (the Gifted Hands and Saftlers) & Quilting Class
- Lunch on Tuesdays & Thursdays
- Meet your State Senator & Representative – Sr. Center Office Hours
- Guest presentations & Special Events (School, Colony Rehab, Fire dept)
- Newsletter Creation and Mailing preparation – Abington Senior Informer
- Safety presentations (police and fire department, CPR, etc)
- Shopping/van excursions to the mall
- Yoga, Tai Chi, & Zumba Classes
- Travel shows & trips (Carefree Capers – Rita Webster)

**Reading Resources:** The Senior Center has become quite the local spot for finding books to read. COA has received quite a few donated books and has pieced together a small senior center library that allows patrons to borrow and return books at their leisure.

**Senior Informer Newsletter:** The Senior Informer being crafted by our crackerjack newsletter crew including current members: Betty Slinger, Joanne Curtis, Marie Brown, Lorraine Leventuk, and Maureen Wall. Donations to mail out our newsletters are from the Abington Elderly Services.

**Senior Tax Rebate Program:** The COA also coordinates Abington's Senior Tax Abatement program, which is often called the Sr. Rebate or work-off program. Each year up to 30 senior individuals, age 60 or older, have been able to participate by working for one or more of the town departments and accruing credit towards an abatement on their property tax of up to \$500. Approval for employment is at the discretion of each town department and the actual abatement is handled by the Abington Assessor's office.

**Thanks**

**Staff & Volunteers:** It is hard to describe how important our COA staff and volunteers are to us. If not for them we simply could not provide the vast number of services that we do for Abington's seniors and for others. All of our staff work part-time and then work extra unpaid hours, donating their energy to help the COA and the town. Jean Connell is the voice and often the face of our organization as our Transportation Coordinator and receptionist

extraordinaire. Jean handles over 7,500 calls or walk-in inquiries per year. Karen Butler is our Nutrition Coordinator, which means that she handles our lunch programs both at the Senior Center and Meals on Wheels for those seniors who cannot leave home. John Freese and Susan Young are our part-time custodians. Amy Barrett coordinates the Abington COA Outreach. Thanks to the volunteer lunch crew who give so much of their time to shop, prepare and serve the Tuesday lunch. And thanks to all of our volunteer Meals on Wheels drivers who provide a friendly face while taking their time to deliver food to those in need week in and week out. Thanks to our Senior Informer Newsletter crew for putting together a great newsletter. And thanks to our volunteers who magically arrive every month to fold, seal and put address labels on the newsletter to help get it out in a timely fashion. The COA wishes to again thank all the other town departments who have lent us a hand throughout 2014 (Highway, Water, Sewer, Police, Fire, Board of Health and everyone else up at town hall). We really appreciate your assistance.

**Support Organizations:** The COA and all seniors in Abington once again owe great thanks to two organizations, the Friends of Abington Seniors, Inc. and the Abington Elderly, Inc.

The COA would also like to acknowledge the generous support of our **Cribbage players & the Saftler's knitting group** who often donate to the COA. Thanks also to the Abington Lions for stepping up to the plate and supplementing fuel assistance to those individuals who had a true emergency need.

#### **Remembrances**

There is no way that we can list all of these wonderful people, however, there are several that were frequent visitors to the Senior Center, including Veronica Audette, Marge Edson, Blanch Post, Jerry Corcoran who was a huge supporter of the Abington COA, and Fred Robertson who was our jack of all trades. I cannot express how much I miss him. We miss those that are no longer with us and thank all the donors that offered support in their memories.

#### **Last Word - The COA Board of Director 2014**

My final heartfelt thanks go out to our COA Board of Directors who are led by Chairwoman Marie Brown, Vice Chair Bill Kendall & Secretary Maureen Wall. The rest of the board composed of Lurane Ryerson, Nancy Cavanagh, Karen DiLorenzo, Elizabeth Keefe, Larry Keough, Jack Libby, Betty Slinger, Ann Welch, and associate member George Whiting who is also our Chairman Emeritus. They have been an invaluable source of advice and support.

Please come visit us our Senior Center at 441 Summer Street and make our Senior Center **YOUR** Senior Center.

Respectfully submitted,

Suzanne Djusberg  
Director, Abington Council on Aging

## REPORT OF THE BOARD OF ASSESSORS

The Fiscal Year 2015 interim year adjustment was completed utilizing the department's licensed mass appraisal software. As expected, the State Department of Revenue reviewed the interim year adjustment in November 2014 and approved the values. Tax bills were mailed by December 31, 2014.

The Assessing Department completed our yearly data collection on properties having building permits, new houses, new condos, and also random selection of properties as part of our regular inspection programs. Our department's efforts resulted in Two hundred sixty two thousand seven hundred and thirty dollars of additional tax revenue categorized as "new growth".

Our department is responsible for the valuation of over 1.7 billion dollars of real estate and personal property. The department's work was completed and turned over to the Treasurer Collector on November 25, 2014.

The Department of Revenue formally notified the town of the new tax rate on November 18, 2014.

The Assessing Department reports that the FY15 property tax rate was certified at \$17.00

The recapitulation of the Town's assessments and levies was as follows:

### TAX RATE SUMMARY

IA. Total amount to be raised (the BUDGET)	<u>\$48,040,118.98</u>
IB. Total estimated receipts and other revenue (including State Aid)	<u>\$18,700,390.18</u>
IC. Tax levy (from local Taxpayers)	<u>\$29,339,728.80</u>

CLASS	Levy percentage (from LA-5)	<u>Rates and levies</u> Valuation by class	Tax Rates	Levy by class
Residential	85.7483%	1,479,900,513	17.00	25,158,308.72
Commercial	11.0119%	190,050,987	17.00	3,230,866.78
Industrial	1.1850%	20,451,000	17.00	347,667.00
Personal	2.0548%	35,463,900	17.00	602,886.30
<b>Total</b>	100.0000%	1,725,866,400	17.00	29,339,728.80

The Department's efforts are continuous. We strive to improve Assessment practices; the quality of the town's property records and tax maps; Individual exemption accounts; and Automobile excise taxes, among other activities.

I want to extend my appreciation to the office personnel, Jodie Hurst and Joseph Shea. I want to acknowledge their attention to detail, their professional abilities, and also their commitment to service.

Respectfully Submitted,

Jack Pistorino, Deputy Assessor  
Ann Welch, Chairperson  
Lawrence Keough  
Kate Marini

**REPORT OF THE BUILDING COMMISSIONER / ZONING ENFORCEMENT OFFICER  
FOR THE CALENDAR YEAR 2014**

During the calendar year **2014** the Building Department issued the following permits:

**Building:**

Total No. of Permits Issued	494
Total Property Valuation	\$15,988,433.51
Total Permit Fees:	\$179,627.91

Breakdown	No. of Permits
Residential	419
Commercial	70
Municipal	5
Agricultural	0

Included in these Permits were new single family homes, commercial buildings, numerous renovations, additions, exterior decks, pools, roofs, window replacements, siding, insulation, rooftop solar systems and solid fuel burning appliances.

**Wiring:**

Total No. of Permits Issued	378
Total Permit Fees:	\$30,994.30

**Plumbing:**

Total No. of Permits Issued	246
Total Permit Fees:	\$17, 661

**Gas:**

Total No. of Permits Issued	184
Total Permit Fees:	\$4,558

All permits; Building, Wiring, Plumbing and Gas, total 1,302 permits and \$ 232,841.21 in permit fees.

In 2014, the Building Department issued 42 Certificates of Occupancy and conducted approximately 140 Annual Inspections for Schools, Class I & II Facilities, all Alcohol, Common Victual, Entertainment, Commercial Garages, Automatic Amusement, Pool/Billiards, Lodging Facilities, Used Articles, Assisted Living and Health Clubs.

In addition to the above, the Building Department also investigated 32 zoning issues and complaints.

At this time I would like to thank my associates in the office for all of their help, including great customer service.

Marshall Adams  
Building Commissioner / Zoning Enforcement Officer

---

c:\users\wnorling\appdata\local\microsoft\windows\inetcache\content.outlook\5g29ob7a\annual report of the inspector of buildings 2014.docx

**2014**  
**REPORT OF THE CONSERVATION COMMISSION**

To the Inhabitants of the Town of Abington:

The Conservation Commission submits its Annual Report as follows. The Commission is a volunteer board appointed by the Board of Selectmen, consisting of seven voting members, mandated under M.G.L. Chapter 131, Section 40, and Abington Town By-Laws, Chapter 171, for the purposes of administration and implementation of the Massachusetts Wetlands Protection Act.

Our meetings are held on the second and fourth Mondays of each month and are open to the public. In the year 2014, the Conservation Commission received 14 Notices of Intent, 9 Requests for Determination, issued 12 Certificates of Compliance, 1 Abbreviated Notice of Resource Area Delineations, amended 2 Orders of Condition, issued 1 Emergency Certification, 3 Enforcement Orders, held several meetings on updating the Open Space Plan, and many informal meetings during the year. The filing of a Notice of Intent or a Request for Determination often requires several continuations before a hearing is closed, as well as a site walk. The Commission turned in \$7,140.00 received in filing fees.

The Board is involved in the actual visiting of the sites where work will be done in the buffer zone or the wetlands area. The Board also responds to wetlands violations reported by citizens, which involves many site walks and frequent communications with the Department of Environmental Protection.

Several members of the Commission have attended Massachusetts Association of Conservation Commissions workshops and webinar classes this year. Members of the Commission are also attending South Shore Conservation Commission Network meetings held each in month in Norwell, which they have found to be very informative. The Commission has initiated having wetlands markers installed on certain properties under the Order of Conditions that is issued to a project upon the completion of a Notice of Intent hearing, indicating the lot is under the jurisdiction of the Wetlands Protection Act.

Respectfully submitted,

Joseph Feeney, Chairman  
Kathleen Creighton, Vice Chair  
Denis Bergin  
Russ Forsythe  
Joseph Kelliher  
Michael Noonan  
William Stone

The Abington Cultural Council operates under the authority of the Massachusetts Cultural Council whose mission is to promote excellence, education and diversity in the arts, humanities and interpretive sciences in order to improve the quality of life for all Massachusetts residents. The FY 2014 allocation for Abington was \$4,540.

Last Name	First Name	Primary Account	Regular	Overtime	Additional	Disability	Gross Pay	Job Title Description
ADAMS	MARSHALL H	BUILDING INSP-SALARIES & WAGES	\$ 68,096.60				\$ 68,096.60	Building Inspector
ADAMS	DOROTHY	SALARY & WAGES GEN FD ELECTION	\$ 30.00				\$ 30.00	Clerk
ADAMS	LINDA C	SALARY & WAGES GEN FD ELECTION	\$ 146.88				\$ 146.88	Town Clerk
ADAMS	JOSHUA S	SNOW PLOWING LABOR OT	\$ 140.00				\$ 140.00	snowplowing
ADAMS	LEANNE M	TOWN CLERK-SALARIES & WAGES	\$ 63,762.92				\$ 63,762.92	Town Clerk
AIKENS	BARBARA	SALARY & WAGES GEN FD ELECTION	\$ 55.00				\$ 55.00	Clerk
ALEMIAN	CORY S	SALARY & WAGES TEMPORARY EMPLO	\$ 6,402.80	\$ 1,251.78			\$ 7,654.58	
ALONGI	RAYMOND C	POLICE-SPECIAL DETAIL-ROAD	\$ 2,225.92	\$ 390.00			\$ 2,615.92	Patrolman
ASHTON	BARRY E	POLICE-SPECIAL DETAIL-ROAD	\$ 1,600.00	\$ 300.00			\$ 1,900.00	Patrolman
BAILEY	JEFFREY W	POLICE-SALARIES & WAGES	\$ 1,478.14	\$ 180.00			\$ 1,658.14	Patrolman
BARROWS	JEFFREY P	POLICE-SPECIAL DETAIL-ROAD	\$ 640.00	\$ 120.00			\$ 760.00	Patrolman
BARRY	LORRANE M	TOWN ACCOUNTA-SALARIES & WAGES	\$ 42,297.76		\$ 3,000.00		\$ 45,297.76	Clerk
BELCHER	EDWARD F.	FIRE - SALARIES & WAGES	\$ 74,986.82	\$ 26,841.75	\$ 3,850.00	\$ 6,924.00	\$ 112,602.57	Deputy Fire Chief
BELVEAU	MICHAEL E	POLICE-SPECIAL DETAIL-ROAD	\$ 640.00				\$ 640.00	Patrolman
BILLINGS	JAMES W	SALARY & WAGES GEN FD ELECTION	\$ 203.75				\$ 203.75	Clerk
BOWMAN	JEFFREY J	POLICE-SPECIAL DETAIL-ROAD	\$ 452.00				\$ 452.00	Patrolman
BRENNAN	MICHAEL J	POLICE-SPECIAL DETAIL-ROAD	\$ 320.00				\$ 320.00	Patrolman
BRIGGS	KEVIN J	POLICE-SPECIAL DETAIL-ROAD	\$ 320.00	\$ 150.00			\$ 470.00	
BROLIN	RICHARD	TOWN CLE-TOWN MEETING SALARIES	\$ 6,770.40				\$ 6,770.40	Custodian
BROWN	JOHN C	SALARY & WAGES	\$ 54,379.20	\$ 14,995.18	\$ 125.00		\$ 69,499.38	Head Mechanic
BUCKLEY	MARCUS J	HIGHWAY-SALARIES & WAGES	\$ 640.00	\$ 120.00			\$ 760.00	Patrolman
BUCKLEY	DONALD F	POLICE-SPECIAL DETAIL-ROAD	\$ 33,019.07		\$ 502.46		\$ 33,521.53	Library Assistant
BUDD	LAUREN M	LIBRARY-SALARIES & WAGES	\$ 34,260.07		\$ 672.03		\$ 34,932.10	Library Assistant
BUMPIUS	SANDRA L	LIBRARY-SALARIES & WAGES	\$ 35,487.44		\$ 994.11		\$ 36,481.55	Chief Clerk/Bookkeeper
BUMPIUS	JEAN	TREASURER/C-TREASURER SALARIES	\$ 38,459.20		\$ 2,118.22		\$ 40,577.42	Clerk
BURGESS	THERESA	BUILDING INSP-SALARIES & WAGES	\$ 320.00				\$ 320.00	Patrolman
BURGO JR	JOHN D	POLICE-SPECIAL DETAIL-OTHER	\$ 2,126.88	\$ 177.24			\$ 2,304.12	Seasonal Laborer
BURKE	JAMES J	POLICE-OTHER PROF SVC	\$ 53,328.85	\$ 11,856.86	\$ 85.00		\$ 65,270.71	laborer
BURNETT	CRAIG M	SEWER DEPARTM-SALARIES & WAGES	\$ 1,892.00	\$ 540.00			\$ 2,432.00	
BURTT-HENDERSO	PATRICK D	POLICE-SPECIAL DETAIL-ROAD	\$ 11,101.99				\$ 11,101.99	Clerk
BUTLER	KAREN M	SALARY & WAGES	\$ 88,618.88	\$ 47,818.68	\$ 6,625.00		\$ 143,062.56	Assistant Superintendent
CAINE	JOHN J.	HIGHWAY-SALARIES & WAGES	\$ 320.00	\$ 240.00			\$ 560.00	Patrolman
CALLAHAN	NICOLE M	POLICE-SPECIAL DETAIL-ROAD	\$ 320.00				\$ 320.00	Patrolman
CAMPBELL	IAN J	PARK & RECREA-SALARIES & WAGES	\$ 1,485.00	\$ 99.99			\$ 1,584.99	
CANTALUPO	TODD	POLICE-SALARIES & WAGES	\$ 59,689.58	\$ 31,391.33	\$ 2,800.00		\$ 93,880.91	Patrolman
CAREW	CHRISTINA M	POLICE-SALARIES & WAGES	\$ 4,654.74				\$ 4,654.74	P/T Adm. Secretary
CAREY	CHARLES	HIGHWAY-SALARIES & WAGES	\$ 2,126.88	\$ 553.88			\$ 2,680.76	Laborer
CAREY	CHARLES S	SNOW PLOWING LABOR OT	\$ 9,979.09	\$ 1,876.13	\$ 65.00		\$ 11,920.22	snowplowing
CARINI	DAVID P	POLICE-SALARIES & WAGES	\$ 9,460.60		\$ 70.00		\$ 9,530.60	Janitor
CARINI	MICHAEL	POLICE-SALARIES & WAGES	\$ 62,143.85	\$ 16,869.56	\$ 13,124.30		\$ 92,137.71	Sergeant
CASEY	KATE P	PARK & RECREA-SALARIES & WAGES	\$ 6,162.88	\$ 369.10			\$ 6,531.98	
CASHMAN	PETER F	SALARY & WAGES TEMPORARY EMPLO	\$ 9,452.80	\$ 188.32			\$ 9,641.12	Laborer
CASS	RITA R.	SALARY & WAGES GEN FD ELECTION	\$ 112.50				\$ 112.50	Clerk
CELLINI	GEORGE R	PARK & RECREA-SALARIES & WAGES	\$ 381.27				\$ 381.27	Day Camp Counselor
CHAISSON	RAYMOND M	POLICE-SPECIAL DETAIL-ROAD	\$ 584.00	\$ 169.50			\$ 753.50	Patrolman
CHENEY	KELSEA D	PARK & RECREA-SALARIES & WAGES	\$ 2,799.72				\$ 2,799.72	
CHIROKAS	BRANDON M	SALARY & WAGES TEMPORARY EMPLO	\$ 1,181.60	\$ 310.17			\$ 1,491.77	Laborer

CHRISTIAN	JULIE E	POLICE-SPECIAL DETAIL-ROAD	\$	320.00	\$	120.00	\$		\$	440.00	Patrolman
COLOTTA	LAURA A	TREASURER/C-TREASURER SALARIES	\$	40,988.52	\$		\$	1,332.91	\$	42,321.43	Chief Clerk/Bookkeeper
COMOLETTI	BARBARA M	TOWN CLERK-SALARIES & WAGES	\$	14,427.09	\$		\$		\$	14,427.09	Administrative Assistant
CONDON	JUDITH A	LIBRARY-SALARIES & WAGES	\$	12,435.34	\$		\$		\$	12,435.34	Library Assistant
CONNELL	JEAN F	SALARY & WAGES	\$	11,098.36	\$		\$		\$	11,098.36	COA Outreach Worker
CONNELL	KEMAN	W-NO LONGER WORKING FOR TOWN	\$	45,052.16	\$		\$	5,000.00	\$	50,052.16	Superintendent of Streets
CONSO	ANTHONY J	SALARIES - AMBULANCE	\$	62,113.11	\$	35,602.06	\$	2,500.00	\$	102,378.77	Paramedic
COOKE	MICHELLE A	LIBRARY-SALARIES & WAGES	\$	18,901.80	\$		\$	345.07	\$	19,246.87	Library Assistant
CORCORAN	KATHY	SALARY & WAGES GEN FD ELECTION	\$	143.75	\$		\$		\$	143.75	Clerk
CORDEIRO	MARY J	SALARY & WAGES GEN FD ELECTION	\$	115.00	\$		\$		\$	115.00	Clerk
CORREA	HELEN M	SALARY & WAGES GEN FD ELECTION	\$	115.00	\$		\$		\$	115.00	Clerk
COTTI	CHRISTOPHER	SALARIES - AMBULANCE	\$	63,710.04	\$	27,058.69	\$	5,175.00	\$	95,943.73	Paramedic
COUISEY	MATTHEW S	POLICE-SPECIAL DETAIL-ROAD	\$	428.85	\$		\$		\$	428.85	Patrolman
CRAFT	MARTHA L	SALARY & WAGES GEN FD ELECTION	\$	110.00	\$		\$		\$	110.00	Clerk
CROAK	JOSEPH	HIGHWAY-SALARIES & WAGES	\$	16,350.88	\$		\$		\$	16,350.88	Operator CL I & II
GROALL	MATTHEW R	SALARIES - AMBULANCE	\$	65,352.50	\$	28,105.29	\$	2,250.00	\$	95,707.79	Paramedic
CURTIN	MICHAEL J	POLICE-SPECIAL DETAIL-ROAD	\$	6,320.00	\$	690.00	\$		\$	7,010.00	Patrolman
CUTTER	KEVIN J	FY10 COPS GRANT	\$	55,726.70	\$	28,372.91	\$	2,000.00	\$	86,099.61	Patrolman
CUTTER	CHRISTOPHER	POLICE-SALARIES & WAGES	\$	127,056.57	\$	11,187.66	\$		\$	138,244.23	Deputy Police Chief
CUTTER	NICOLE E	POLICE-SALARIES & WAGES	\$	2,362.55	\$		\$		\$	2,362.55	Patrolman
D'AGOSTINO	JOHN O	W-NO LONGER WORKING FOR TOWN	\$	20,423.07	\$		\$		\$	20,423.07	Town Manager
DALTON	MATTHEW P	SNOW PLOWING LABOR OT	\$	1,720.00	\$		\$	20.00	\$	1,740.00	snowplowing
DALY	TIMOTHY P	POLICE-SPECIAL DETAIL-ROAD	\$	320.00	\$		\$		\$	320.00	Patrolman
DARCY	SHAWN P	POLICE-SPECIAL DETAIL-ROAD	\$	320.00	\$	120.00	\$		\$	440.00	Patrolman
DAVERN	JOSEPH J	POLICE-SALARIES & WAGES	\$	32,193.78	\$	1,269.65	\$		\$	33,463.43	Patrolman
DAVIS	MICHAEL W	POLICE-SPECIAL DETAIL-ROAD	\$	160.00	\$		\$		\$	160.00	Patrolman
DELANEY	THOMAS M	POLICE-SALARIES & WAGES	\$	56,449.60	\$	13,882.05	\$	1,250.00	\$	71,581.65	Patrolman
DERUSHA	MARY E	BOARD OF HEAL-SALARIES & WAGES	\$	33,771.01	\$		\$	953.34	\$	34,724.35	Clerk
DEVINE	KRISTIN A	W-NO LONGER WORKING FOR TOWN	\$	4,873.66	\$		\$		\$	4,873.66	Exec. Asst. to Sewer Superintendent
DIVER	MATTHEW J	SEWER DEPARTME-PART TIME WAGES	\$	11,340.56	\$		\$		\$	11,340.56	laborer
DIJUSBERG	SUZANNE L	SALARY & WAGES	\$	28,504.33	\$		\$		\$	28,504.33	COA Coordinator
DODGE	LISA A	HIGHWAY-SALARIES & WAGES	\$	24,184.16	\$		\$		\$	24,184.16	Administrative Assistant
DOHERTY	RYAN W	POLICE-SALARIES & WAGES	\$	51,979.49	\$	24,370.90	\$	1,250.00	\$	77,600.39	Patrolman
DONNELLY	PATRICK S	POLICE-SPECIAL DETAIL-ROAD	\$	640.00	\$		\$		\$	640.00	Patrolman
DONOVAN	BRIANNA C	PARK & RECREA-SALARIES & WAGES	\$	183.60	\$		\$		\$	183.60	Day Camp Counselor
DONOVAN	D. LEO	SEALER OF W&M-SALARIES & WAGES	\$	5,143.75	\$		\$		\$	5,143.75	
DONOVAN	WILLIAM P	SEWER DEPARTM-SALARIES & WAGES	\$	50,165.98	\$	6,826.90	\$	65.00	\$	57,075.88	Laborer
DORN	CHRISTOPHER	POLICE-SPECIAL DETAIL-ROAD	\$	2,240.00	\$	240.00	\$		\$	2,480.00	Patrolman
DOUCETTE	JONATHAN T	PARK & RECREA-SALARIES & WAGES	\$	3,320.49	\$	44.52	\$		\$	3,365.01	
DREW	EVELYN R	SALARY & WAGES GEN FD ELECTION	\$	110.00	\$		\$		\$	110.00	Clerk
DRISCOLL	MICHAEL L	FIRE - SALARIES & WAGES	\$	65,980.70	\$	37,919.49	\$	3,650.00	\$	107,550.19	Paramedic
DRISCOLL	THOMAS B	POLICE-SPECIAL DETAIL-ROAD	\$	320.00	\$		\$		\$	320.00	Patrolman
DRISCOLL	JARROD M	SALARIES - AMBULANCE	\$	64,272.31	\$	38,144.66	\$	2,924.58	\$	105,341.55	Paramedic
DURAND	SUSAN JOY	LIBRARY-SALARIES & WAGES	\$	37,724.80	\$		\$	404.25	\$	38,129.05	Assistant Librarian
EDGAR JR	ROBERT J	POLICE-SPECIAL DETAIL-ROAD	\$	320.00	\$		\$		\$	320.00	Patrolman
ELEMENT	SKYE K	PARK & RECREA-SALARIES & WAGES	\$	2,694.60	\$	12.15	\$		\$	2,706.75	
ELLIOTT	LINDA C	SALARY & WAGES	\$	3,424.26	\$		\$		\$	3,424.26	Van Driver
ENGLISH	CARLY M	PARK & RECREA-SALARIES & WAGES	\$	3,086.96	\$	110.07	\$		\$	3,197.03	

ENGLISH	ZACHARY J	PARK & RECREA-SALARIES & WAGES	\$ 7,108.93	\$ 1,095.59	\$	\$ 8,204.52	
EVERETT	WAYNE M	POLICE-SPECIAL DETAIL-ROAD	\$ 1,560.00	\$ 420.00	\$	\$ 1,980.00	
FARRELL	D&S ATM 6/13 FIRE SICK BUY B		\$ 13,007.76	\$	\$	\$ 13,007.76	EMT1
FARRELL	PATRICK	HIGHWAY-SALARIES & WAGES	\$ 67,092.64	\$ 7,339.45	\$ 2,423.88	\$ 203,221.32	Operator: Licensed Heavy Equipment
FARRELL	DAVID M.	SICK LEAVE BUDGET APPROPRIATIO	\$ 26,813.64	\$	\$	\$ 103,669.61	Captain EMT
FEDERICO	MICHAEL P	PARK & RECREA-SALARIES & WAGES	\$ 31,556.52	\$ 7,053.28	\$ 125.00	\$ 38,734.80	Laborer
FINCH	KEVIN R	FIRE - SALARIES & WAGES	\$ 65,673.17	\$ 16,144.67	\$ 6,300.00	\$ 88,117.84	Paramedic
FIRNROHR	ANDREW C	POLICE-SPECIAL DETAIL-ROAD	\$ 1,120.00	\$ 450.00	\$	\$ 1,570.00	Patrolman
FITZPATRICK	RYAN R	SNOW PLOWING LABOR OT	\$ 120.00	\$	\$	\$ 120.00	snowplowing
FLYNN	RICHARD J	POLICE-SPECIAL DETAIL-ROAD	\$ 305.92	\$	\$	\$ 305.92	
FOGG	BRIAN D	FIRE - SALARIES & WAGES	\$ 65,660.48	\$ 26,725.52	\$ 6,346.07	\$ 98,732.07	Paramedic
FORCE	JOHN	FIRE - SALARIES & WAGES	\$ 60,669.67	\$ 38,155.50	\$ 1,392.74	\$ 116,379.23	Paramedic
FOURNER	ROBERT S	POLICE-SPECIAL DETAIL-ROAD	\$ 640.00	\$ 120.00	\$	\$ 760.00	Patrolman
FRANEY	MICHELLE A	POLICE-SALARIES & WAGES	\$ 49,266.30	\$ 14,422.63	\$ 1,000.00	\$ 64,688.93	Patrolman
FREESE	JOHN H	SALARY & WAGES	\$ 7,039.76	\$	\$	\$ 7,039.76	Custodian
GALLAGHER	LANNY H	POLICE-SPECIAL DETAIL-ROAD	\$ 320.00	\$	\$	\$ 320.00	Patrolman
GAMBINO	RICHARD	POLICE-SALARIES & WAGES	\$ 61,987.56	\$ 15,396.73	\$ 7,197.14	\$ 84,581.43	Sergeant
GAMBON	MARK B	PARK & RECREA-SALARIES & WAGES	\$ 1,999.25	\$	\$	\$ 1,999.25	Advanced Senior Lifeguard
GARDINER	GEORGE F	FIRE - SALARIES & WAGES	\$ 77,268.18	\$ 50,416.06	\$ 6,050.00	\$ 133,731.24	Paramedic
GENTILE	ANTONIO	POLICE-SALARIES & WAGES	\$ 56,161.60	\$ 23,672.06	\$ 6,552.94	\$ 86,386.60	Patrolman
GERAUGHTY	BARRY	W-NO LONGER WORKING FOR TOWN	\$ 42,577.81	\$ 4,782.24	\$ 12,250.00	\$ 59,610.05	Patrolman
GILLIS	JOANN M	POLICE-SALARIES & WAGES	\$ 36,937.04	\$ 506.91	\$ 1,046.37	\$ 38,490.32	Clerk
GILLIS JR	NELL J	POLICE-SPECIAL DETAIL-ROAD	\$ 3,382.37	\$ 378.00	\$	\$ 3,760.37	Patrolman
GIUDICI	STEPHEN	SALARY & WAGES GEN FD ELECTION	\$ 1,125.15	\$	\$	\$ 1,125.15	Clerk
GLYNN	JOHN W	FIRE - SALARIES & WAGES	\$ 80,904.87	\$ 18,843.29	\$ 6,415.69	\$ 106,163.85	Paramedic
GONCALVES	DIONISIO A	SNOW PLOWING LABOR OT	\$ 3,202.20	\$ 35.00	\$	\$ 3,237.20	snowplowing
GORDON	PATRICIA A	FIRE - SALARIES & WAGES	\$ 52,033.80	\$	\$	\$ 52,033.80	Exec. Asst. to Fire Chief
GORDON	RICHARD J	POLICE-SPECIAL DETAIL-ROAD	\$ 960.00	\$	\$	\$ 960.00	Patrolman
GORDON	MARY E	SALARY & WAGES GEN FD ELECTION	\$ 115.00	\$	\$	\$ 115.00	Clerk
GRAHAM	AARON D	POLICE-SALARIES & WAGES	\$ 3,351.84	\$	\$	\$ 3,351.84	Patrolman
GREENAW	SARA C	PARK & RECREA-SALARIES & WAGES	\$ 3,554.87	\$ 136.11	\$	\$ 3,690.98	
GRIFIN	PHILLIP	POLICE-SPECIAL DETAIL-ROAD	\$ 480.00	\$	\$	\$ 480.00	Patrolman
GRIMMETT	DEBORAH L.	LIBRARY-SALARIES & WAGES	\$ 63,463.08	\$	\$	\$ 63,463.08	Library Director
HAIMAIDI	DEREK K	SALARIES - AMBULANCE	\$ 59,074.52	\$ 25,330.54	\$ 2,115.24	\$ 86,520.30	Paramedic
HAMILTON	DANIELLE L	PARK & RECREA-SALARIES & WAGES	\$ 3,634.53	\$	\$	\$ 3,634.53	
HAMILTON	SYDNEY A	PARK & RECREA-SALARIES & WAGES	\$ 3,088.26	\$ 39.63	\$	\$ 3,127.89	
HAMMOND	ROBERT V	ANIMAL CONTROL-SALARIES & WAGES	\$ 14,171.04	\$	\$	\$ 14,171.04	Animal Control Officer
HARDY	SHAWN M	FIRE - SALARIES & WAGES	\$ 65,461.30	\$ 19,104.63	\$ 1,850.00	\$ 86,415.93	Paramedic
HARRISON	EVAN M	POLICE-SPECIAL DETAIL-ROAD	\$ 1,280.00	\$ 540.00	\$	\$ 1,820.00	Patrolman
HATCH JR	GARIN D	HIGHWAY-SALARIES & WAGES	\$ 878.00	\$ 98.78	\$	\$ 976.78	Laborer
HAYDEN	PATRICK C	POLICE-SPECIAL DETAIL-ROAD	\$ 320.00	\$ 120.00	\$	\$ 440.00	Patrolman
HERRANDEZ	HEIDI M	LIBRARY-SALARIES & WAGES	\$ 8,081.70	\$	\$	\$ 8,081.70	Library Assistant
HICKEY	MATTHEW F	SALARY & WAGES TEMPORARY EMPLOY	\$ 1,120.00	\$ 90.00	\$	\$ 1,210.00	Patrolman
HILL	ADAM R	POLICE-SPECIAL DETAIL-ROAD	\$ 320.00	\$	\$	\$ 320.00	Patrolman
HINDLE	AMW E	LIBRARY-SALARIES & WAGES	\$ 3,455.76	\$	\$	\$ 3,455.76	Children's Librarian
HOLLER	PHILIP M	POLICE-SPECIAL DETAIL-ROAD	\$ 160.00	\$	\$	\$ 160.00	Patrolman
HORGAN	MARGARETT	SALARY & WAGES GEN FD ELECTION	\$ 115.00	\$	\$	\$ 115.00	Clerk
HOWE	RONALD D.	FIRE - SALARIES & WAGES	\$ 85,476.92	\$ 35,932.80	\$ 3,017.94	\$ 124,427.66	Paramedic







WHITCHER	MARY E	SALARY & WAGES GEN FD ELECTION	\$	115.00			\$	115.00	Clerk
WHITE	SHARON L	BOARD OF HEAL-SALARIES & WAGES	\$	69,999.82			\$	69,999.82	Health Agent
WHITE	JEANNE M	SEWER DEPARTM-SALARIES & WAGES	\$	54,821.69		\$	562.50	55,384.19	Administrative Assistant
WHITTAKER	ARLENE M	POLICE-SALARIES & WAGES	\$	107.58				107.58	Patrolman
WHITTEN	JACQUELINE A	SALARY & WAGES GEN FD ELECTION	\$	110.00				110.00	Clerk
WILHELM	EDWARD	POLICE-SPECIAL DETAIL-ROAD	\$	2,525.95	\$	372.24		2,898.19	Patrolman
WILHELM	JARED D	POLICE-SPECIAL DETAIL-ROAD	\$	4,269.34	\$	504.75		4,774.09	Patrolman
WILLIAMS	BRETT M	HIGHWAY-SALARIES & WAGES	\$	11,107.04	\$	1,384.70		12,491.74	Lawn maintenance
WILLIAMS	DON A.	HIGHWAY-SALARIES & WAGES	\$	48,362.81	\$	11,692.95	\$	60,055.76	Operator CLJ & JJ
WING	CLAIRE J.	SEWER DEPARTM-SALARIES & WAGES	\$	43,303.12			\$	1,229.66	Chief Clerk/Bookkeeper

Last Name	First Name	Primary Account	Sch/Loc	Job Title Description	Regular	Overtime	Additional	Disability	Gross Pay
ADMONIS	LAUREN K	BBE-SPED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	CLASSROOM AIDE	\$ 18,519.00		\$ 147.91		\$ 18,666.91
AMBROSE	DEBRA	NURSES, DOCTORS	CENTER SCHOOL	NURSE	\$ 68,614.00				\$ 68,614.00
ATKINSON	KEVIN	JH PRINCIPAL, A. PRINCIPAL	MIDDLE SCHOOL	ASST-PRINCIPAL	\$ 84,313.58		\$ 750.00		\$ 85,063.58
BAILEY	JEFFREY	SCHOOL ACTIVITY REVOLVING	MISC.	POLICE COVERAGE	\$ 458.88				\$ 458.88
BALASCO	CATHERINE	H5 SPED CLRM TCHRS	HIGH SCHOOL	SPECIAL NEEDS	\$ 73,947.90		\$ 80.00		\$ 74,027.90
BARTLETT	BRIDGET	CTR-REG ED AIDES, TUTORS	CENTER SCHOOL	CLASSROOM AIDE	\$ 17,265.82		\$ 47.91		\$ 17,313.73
BATSON	PAULLETTE L.	SCH. ACCT, BUSINESS SEC	ADMINISTRATION	BOOKKEEPER	\$ 56,015.96		\$ 3,450.40		\$ 59,466.36
BATTISTA MD	BRIAN J.	NURSES, DOCTORS	MISC.	SCHOOL DOCTORS	\$ 3,104.92				\$ 3,104.92
BAZNET	JULIE N.	SYS-WIDE SPED AIDES, TUTORS	WOODSDALE SCHOOL	TUTOR	\$ 51,088.96		\$ 2,420.00		\$ 53,508.96
BEATON	ANNE	JH-REG ED CLRM TCHRS	MIDDLE SCHOOL	LANGUAGE ARTS	\$ 78,944.84		\$ 7,219.00		\$ 86,163.84
BEATRICE	CHRISTOPHER	BUS DRIVERS, OTHER	MISC.	ATHLETIC COACH					\$ 7,219.00
BECKVOLD	KATHERINE M.	BBE-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 1,352.10				\$ 1,352.10
BECKVOLD	CHRISTINE H.	WDS-SPED AIDES, TUTORS	WOODSDALE SCHOOL	TUTOR	\$ 24,757.76		\$ 360.00		\$ 25,117.76
BEER	ERIC N.	H5-REG ED CLRM TCHRS	HIGH SCHOOL	SCIENCE	\$ 75,233.44		\$ (48.46)		\$ 75,184.98
BENBENK	DIANE P.	TITLE I, ECA, GRANT - PROF SAL	BEAVER BROOK ELEMENTARY	READING	\$ 85,776.87		\$ 1,480.16		\$ 87,257.03
BERGERON	KENNETH A	BBE-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 73.00				\$ 73.00
BERGIN	GAIL	CTR-SPED AIDES, TUTORS	CENTER SCHOOL	CLASSROOM AIDE	\$ 19,439.49		\$ 588.30		\$ 20,027.79
BERNSTEIN	JULIE S.	SYS-WIDE SPED AIDES, TUTORS	MISC.	SUBSTITUTE	\$ 11,300.00				\$ 11,300.00
BLANCHETTE	CHARLES	SYSW TRVL'G REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	MUSIC	\$ 85,095.66		\$ 90.00		\$ 85,185.66
BONANNO	LINDA	BBE-REG ED SUB TCHRS	MISC.	CLASSROOM AIDE	\$ 2,187.08				\$ 2,187.08
BONNER	KAREN	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 79,184.84		\$ 1,100.00		\$ 80,284.84
BOURASSA	MARILYN	SCHOOL LUNCH	CAFETERIA	CAFETERIA WORKER	\$ 18,622.50		\$ 310.00		\$ 18,932.50
BOWIE	CHRISTOPHER	BBE-PART TIME, SUBS, SUMMER CU	MISC.	CUSTOMAN SUPPLEMENTARY	\$ 2,342.08				\$ 2,342.08
BOYD	DENISE M.	SYSW TRVL'G REG ED CLRM TCHRS	MIDDLE SCHOOL	DIR/PHYSICAL EDUCATION	\$ 82,371.90		\$ 6,208.28		\$ 88,580.18
BRINK	LAURA	CTR-SPED AIDES, TUTORS	CENTER SCHOOL	TUTOR	\$ 24,277.76				\$ 24,277.76
BRISON	CARLA P.	WDS-REG ED CLRM TCHRS	WOODSDALE SCHOOL	ELEMENTARY	\$ 76,133.82		\$ 30.00		\$ 76,163.82
BROLIN	RICHARD	JH-PART TIME, SUBS, SUMMER CUS	MISC.	SUBSTITUTE	\$ 10,268.86				\$ 10,268.86
BROWIN	JASON R.	COACHES, DIRECTOR'S STIPEND	MISC.	ATHLETIC COACH			\$ 3,889.00		\$ 3,889.00
BRUNING	MICHAEL D	SCHOOL ACTIVITY REVOLVING	MISC.	ATHLETIC COACH			\$ 2,835.00		\$ 2,835.00
BUCHANAN	JOANNE	PL 94-142 GRANT - BBE PROF SAL	BEAVER BROOK ELEMENTARY	SPECIAL NEEDS	\$ 78,045.76		\$ 0.24		\$ 78,046.00
BUCKLEY	JUDITH	H5-SPED AIDES, TUTORS	HIGH SCHOOL	SPECIAL NEEDS AIDE	\$ 19,839.82		\$ 250.00		\$ 20,089.82
BUCKLEY	MARCUS	SCHOOL ACTIVITY REVOLVING	MISC.	HIGHWAY DEPARTMENT	\$ 250.18				\$ 250.18
BUGARIS	VALERIE	BBE SPED CLRM TCHRS	BEAVER BROOK ELEMENTARY	SPEECH THERAPIST	\$ 78,944.84		\$ 17,579.50		\$ 96,524.34
BULMAN	SARAH G	H5-GUIDANCE COUNSELORS	HIGH SCHOOL	GUIDANCE	\$ 70,097.75		\$ 5,884.00		\$ 75,981.75
BURESH	DEBRA	PL 94-142 GRANT- CTR OTHER SA	CENTER SCHOOL	SPECIAL NEEDS AIDE	\$ 19,620.45		\$ 660.14		\$ 20,280.59
BURRELL-KALEN	PAMELA J	JH SPED CLRM TCHRS	MIDDLE SCHOOL	SPECIAL NEEDS	\$ 61,210.76		\$ 40.00		\$ 61,250.76
CADWELL	DONNA M	BBE-REG ED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	SUPPLEMENTARY AIDE	\$ 684.45				\$ 684.45
CAMPBELL	JANET M	BBE-REG ED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	CLASSROOM AIDE	\$ 18,186.31		\$ 568.30		\$ 18,754.61
CAMPBELL	MATTHEW J	JH-REG ED CLRM TCHRS	MIDDLE SCHOOL	SOCIAL STUDIES	\$ 49,808.72		\$ 40.00		\$ 49,848.72
CAMPBELL	IAN	H5-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 531.01				\$ 531.01
CANAVAN	CHRISTINA M	JH-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	SPECIAL NEEDS	\$ 23,518.24				\$ 23,518.24
CAPONE	JOANNE	BBE SPED CLRM TCHRS	CENTER SCHOOL	MATHEMATICS	\$ 75,476.98				\$ 75,476.98
CARINI	DAVID P.	BBE-PART TIME, SUBS, SUMMER CU	CENTER SCHOOL	CLASSROOM AIDE	\$ 11,909.35		\$ 572.14		\$ 12,481.49
CARINI	MARY	CTR-REG ED AIDES, TUTORS	CENTER SCHOOL	CLASSROOM AIDE	\$ 18,125.90				\$ 18,125.90
CARNEY	CAROL	CTR-REG ED AIDES, TUTORS	CENTER SCHOOL	KINDERGARTEN AIDE	\$ 27,771.98		\$ 4,567.10		\$ 32,339.08
CASLEY	WILLIAM E	CTR-PART TIME, SUBS, SUMMER CU	MISC.	SUBSTITUTE	\$ 7,901.52		\$ 21.59		\$ 7,923.11
CASEY	KATE	JH-REG ED CLRM TCHRS	MIDDLE SCHOOL	teach	\$ 30,415.84		\$ 11,947.10		\$ 42,362.94
CASEY	AIDAN P	JH-PART TIME, SUBS, SUMMER CUS	MISC.	CUSTOMAN SUPPLEMENTARY	\$ 2,384.82				\$ 2,384.82
CAMLEY	BRANDON J	WDS-PART TIME, SUBS, SUMMER CU	MISC.	CUSTOMAN SUPPLEMENTARY	\$ 2,990.44				\$ 2,990.44
CAMLEY	BRANDON J	WDS-PART TIME, SUBS, SUMMER CU	MISC.	CUSTOMAN SUPPLEMENTARY	\$ 42,192.80		\$ 840.00		\$ 43,032.80
CELLA	NICOLETTA R	H5-REG ED CLRM TCHRS	HIGH SCHOOL	MATHEMATICS	\$ 75,484.98		\$ 1,000.00		\$ 76,484.98
CHAW	ANDREA A	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 42,192.80				\$ 42,192.80
CHAW	ANDREA A	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 76,484.98				\$ 76,484.98
CHRISTIAN-OLDH	MICHELE L	BBE-SPED AIDES, TUTORS	MISC.	SUBSTITUTE	\$ 1,032.48				\$ 1,032.48

CICCI	ANY L	CTB SPED CLRM TCHRS	CENTERS SCHOOL	Teach	\$ 69,254.90	\$ 69,254.90
CIPULLO	KELLY J	BBE-REG ED AIDES, TUTORS	MISC.	SUBSTITUTE	\$ 1,842.54	\$ 1,842.54
CLANCY	NANCY E	CTR-SPED CLRM TCHRS	CENTER SCHOOL	SPECIAL NEEDS	\$ 54,517.98	\$ 54,517.98
CLARK	STEPHANIE	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 77,018.00	\$ 77,018.00
CLAUS	BRIAN M	JH-REG ED CLRM TCHRS	MIDDLE SCHOOL	Teach	\$ 53,955.98	\$ 53,955.98
CLIFFORD	ANDREA D	HS-REG ED CLRM TCHRS	HIGH SCHOOL	LANGUAGE ARTS	\$ 3,037.00	\$ 3,037.00
CLIFFORD	JENNIFER J	COACHES, DIRECTOR'S STIPEND	MISC.	ATHLETIC COACH	\$ 2,310.00	\$ 2,310.00
COBBAN	ELIZABETH A	JH-SPED AIDES, TUTORS	MIDDLE SCHOOL	CLASSROOM AIDE	\$ 3,672.00	\$ 3,672.00
COBURN	HELEN	SCHOOL LUNCH	CAFETERIA	TUTOR	\$ 480.00	\$ 480.00
COBURN	VIRGINIA	PL 94-142 GRANT - BBE OTHER SA	BEAVER BROOK ELEMENTARY	CAFETERIA MANAGER	\$ 24,009.48	\$ 24,009.48
COCHRANE	LAURA	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	SUPPLEMENTARY AIDE	\$ 26,686.40	\$ 497.50
CODERO	PAMELA	SCHOOL LUNCH	MIDDLE SCHOOL	ELEMENTARY	\$ 19,274.15	\$ 766.22
COLLINS	MARGARET J.	HS-REG ED SUB TCHRS	MISC.	CAFETERIA WORKER	\$ 7,411.82	\$ 7,411.82
CONCANNON	JAMES F	NURSES, DOCTORS	BEAVER BROOK ELEMENTARY	SUBSTITUTE	\$ 1,363.00	\$ 1,363.00
CONLEY	MARY ELLEN	SYS-WIDE SUB SEC	MISC.	NURSE	\$ 68,614.00	\$ 68,614.00
CONNOLLY	DENISE	HS-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 2,461.20	\$ 2,461.20
CORBETT	NICOLE C	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	SUBSTITUTE	\$ 1,115.52	\$ 1,115.52
CORNER	LORI	BBE-REG ED SUB TCHRS	MISC.	ELEMENTARY	\$ 73,053.13	\$ 73,053.13
COUGHLIN	CINDY BETH	CTR-SPED AIDES, TUTORS	MISC.	SUBSTITUTE	\$ 6,904.52	\$ 6,904.52
CRAIG	ASHLEY M	HS-REG ED CLRM TCHRS	MISC.	SUBSTITUTE	\$ 2,094.40	\$ 2,094.40
CROWLEY	SUSAN	HS LIBRARY/MEDIA SPECIALIST	HIGH SCHOOL	LIBRARIAN	\$ 78,045.76	\$ 78,045.76
CRUZ	TERESA L	HS PRINCIPAL, A. PRINCIPAL	HIGH SCHOOL	PRINCIPAL	\$ 115,722.88	\$ 4,583.10
CULBERT	SHERILL L	HS SPED CLRM TCHRS	HIGH SCHOOL	SPECIAL NEEDS	\$ 79,332.24	\$ 120,305.98
CUMMINGS	ROBERT	WDS-PART TIME, SUBS, SUMMER CU	WOODSDALE SCHOOL	CUSTOMER SERVICE	\$ 11,185.43	\$ 81,362.24
CURTIN	MICHAEL J	SCHOOL ACTIVITY REVOLVING	MISC.	POLICE COVERAGE	\$ 152.96	\$ 11,185.43
CUSICK	SUSAN SMART	BBE-REG ED AIDES, TUTORS	MISC.	SUBSTITUTE	\$ 8,146.17	\$ 152.96
DAILEY	ANGELA	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 69,540.95	\$ 8,146.17
DAISY	KARIN V	HS-REG ED CLRM TCHRS	HIGH SCHOOL	HEALTH	\$ 75,184.98	\$ 69,540.95
DANESSE	MARIANNE	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 78,045.76	\$ 75,184.98
DARCY	BERNARD F	SCHOOL LUNCH	ADMINISTRATION	DIR/FOOD SERVICES	\$ 61,153.82	\$ 79,105.76
D'ATILLO	REBECCA J	BBE-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 73.00	\$ 63,476.26
DAVENPORT	ALYSON B	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	SPEECH THERAPIST	\$ 51,088.96	\$ 73.00
DEMUNICO	PAULA C	BBE-REG ED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	SUPPLEMENTARY AIDE	\$ 5,801.86	\$ 51,088.96
DEROY-SCHNEIDER	DENISE	BBE-SPED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	TUTOR	\$ 25,531.67	\$ 5,801.86
DESANTES	KELLY A	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 76,788.88	\$ 25,531.67
DESOZA	SANDRA B.	JH-REG ED CLRM TCHRS	MIDDLE SCHOOL	ELEMENTARY	\$ 76,778.00	\$ 76,788.88
DIRADO	GAIL	CROSSING GUARDS	ADMINISTRATION	SCIENCE	\$ 76,778.00	\$ 76,778.00
DIRENZO	MICHAEL	JH-REG ED CLRM TCHRS	MIDDLE SCHOOL	ART	\$ 64.44	\$ 64.44
DIMARTINO	KERRY J	BBE-REG ED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	SUPPLEMENTARY AIDE	\$ 74,340.76	\$ 74,800.76
DION	ERIC E.	SCHOOL LUNCH	BEAVER BROOK ELEMENTARY	CUSTOMER SERVICE	\$ 5,448.11	\$ 5,448.11
DJUSBERG	PATRICIA C	COACHES, DIRECTOR'S STIPEND	MISC.	Teach	\$ 6,675.56	\$ 6,675.56
DOHERTY	RYAN W	SUP.V. SAFETY/SECURIT/CUST SV.	ADMINISTRATION	ATHLETIC COACH	\$ 4,839.00	\$ 4,839.00
DOHERTY	MARGARET A	HS-REG ED CLRM TCHRS	HIGH SCHOOL	POLICE COVERAGE	\$ 152.96	\$ 152.96
DOHERTY	JAMES G	SCH. ACCT, BUSINESS SEC	MISC.	DIR/MATHEMATICS	\$ 84,265.54	\$ 86,876.54
DONOHUE	KERRY E	JH-SPED CLRM TCHRS	HIGH SCHOOL	SUBSTITUTE	\$ 10,875.15	\$ 10,875.15
DONOVAN	JOANNE	WDS-SPED AIDES, TUTORS	MISC.	SPECIAL NEEDS	\$ 42,192.80	\$ 44,977.80
DONOVAN	NICHOLE J	ADVISORS, INTRAMURALS	MISC.	SUBSTITUTE	\$ 2,003.24	\$ 2,003.24
DOOLIN	LYNNE	SCHOOL LUNCH	MISC.	MUSIC	\$ 1,653.50	\$ 1,653.50
DORMAN	JAMES	HS-REG ED AIDES, TUTORS	HIGH SCHOOL	CAFETERIA WORKER	\$ 11,815.20	\$ 12,376.10
DORMAN	BARBARA ANN	SCHOOL LUNCH	BEAVER BROOK ELEMENTARY	TUTOR	\$ 25,445.17	\$ 29,868.19
DOWD	ANDREA	PL 94-142 GRANT - WDS PROF SAL	WOODSDALE SCHOOL	CAFETERIA WORKER	\$ 9,239.33	\$ 9,265.68
DOYLE				SPECIAL NEEDS	\$ 75,616.78	\$ 77,466.78

DOYON	ANDREA J	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	READING	\$ 60,182.90	\$ 300.00	\$ 60,482.90
DUCHANEY	CAROL A	JH PRINCIPAL'S SEC	MIDDLE SCHOOL	202-DAY SECRETARY	\$ 34,045.70	\$ 4,782.87	\$ 38,828.57
DUCUETTE	SHANNON L	WDS-SPED AIDES, TUTORS	WOODSDALE SCHOOL	TUTOR	\$ 21,636.50	\$ 2,767.86	\$ 24,404.36
DURANT	JUDITH M	TRANS-AIDE, DRIVERS, XING GUAR	ADMINISTRATION		\$ 24,673.55	\$ 2,584.90	\$ 27,258.45
EARLE	JILLIAN M	JH-REG ED CLRM TCHRS	MIDDLE SCHOOL	SOCIAL STUDIES	\$ 61,210.76	\$ 4,116.00	\$ 65,326.76
EDDY	MEGHAN	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 76,778.00	\$ 1,865.00	\$ 78,643.00
ENGLISH	ZACHARY J	HS-REG ED SUB TCHRS	HIGH SCHOOL	FOREIGN LANGUAGE	\$ 20,020.00	\$ 1,055.00	\$ 21,075.00
FARIAS	JACLYN M	HS-REG ED CLRM TCHRS	HIGH SCHOOL	teach	\$ 46,186.82	\$ 0.10	\$ 47,241.82
FAYNBERG	TATYANA	PL 94-142 GRANT - JH PROF SAL	MIDDLE SCHOOL	SCHOOL PSYCHOLOGIST	\$ 78,648.71	\$ 0.00	\$ 78,648.71
FEDOROWICZ	SHARLENE	SURV. DIR.-A, SUPT. - PUPIL SE	CENTERS SCHOOL	ADMINISTRATOR/PUPIL SERVICES	\$ 86,999.90	\$ 2,400.00	\$ 89,399.90
FEDRICK	AIMT M.	CTR-REG ED CLRM TCHRS	CENTERS SCHOOL	SPECIAL NEEDS	\$ 75,184.98	\$ 468.00	\$ 75,652.98
FEENEY	DENSE M.	SYS TRNG/REG ED CLRM TCHRS	WOODSDALE SCHOOL	ART	\$ 68,614.00	\$ 1,265.70	\$ 69,879.70
FERIOLI	KRISTIN C	HS GUIDANCE COUNSELORS	HIGH SCHOOL	GUIDANCE	\$ 82,711.72	\$ 601.44	\$ 83,313.16
FERLAND	CHERYL A	SCHOOL LUNCH	MISC.	SUBSTITUTE	\$ 601.44	\$ 0.00	\$ 601.44
FITCH	LAUREN	CTR-REG ED CLRM TCHRS	CENTERS SCHOOL	KINDERGARTEN	\$ 77,108.82	\$ 800.00	\$ 77,908.82
FITZGERALD	JANET E.	BBE-SPED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	CLASSROOM AIDE	\$ 19,620.56	\$ 8.39	\$ 19,628.95
FLAHERTY	DIANNA M	JH-REG ED CLRM TCHRS	MIDDLE SCHOOL	FOREIGN LANGUAGE	\$ 67,438.80	\$ 40.00	\$ 67,478.80
FLAVEN	ARTHUR B	BUS DRIVERS, OTHER	ADMINISTRATION		\$ 904.00	\$ 0.00	\$ 904.00
FLYNN	DONNA M	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 73,947.90	\$ 80.00	\$ 73,947.90
FRY	MARTHIA M.	HS-REG ED CLRM TCHRS	HIGH SCHOOL	FOREIGN LANGUAGE	\$ 70,489.90	\$ 58.05	\$ 70,547.95
FURNESS	SUZANNE	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 58,055.88	\$ 820.00	\$ 58,875.88
FURNESS	LISA L	CTR-SPED AIDES, TUTORS	CENTERS SCHOOL	CLASSROOM AIDE	\$ 19,379.08	\$ 154.92	\$ 19,534.00
FURNESS	WILLIAM B	SCHOOL ACTIVITY REVOLVING	MISC.	COMPUTER SERVICES	\$ 12,973.29	\$ 0.00	\$ 12,973.29
GAMACHE	CATHERINE	WDS-SPED CLRM TCHRS	WOODSDALE SCHOOL	SPECIAL NEEDS	\$ 69,420.00	\$ 1,100.00	\$ 70,520.00
GENDREAU	DONNA M	BBE-REG ED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	CLASSROOM AIDE	\$ 17,265.82	\$ 27.91	\$ 17,293.73
GENTILE	MARIA	JH-SPED AIDES, TUTORS	MIDDLE SCHOOL	SPECIAL NEEDS AIDE	\$ 18,845.09	\$ (92.19)	\$ 18,752.90
GEORGE	GORDON S	COACHES, DIRECTOR'S STIPEND	MISC.	ATHLETIC COACH	\$ 2,937.00	\$ 0.00	\$ 2,937.00
GENAGHTY	JENNIFER	WDS-SPED AIDES, TUTORS	WOODSDALE SCHOOL	TUTOR	\$ 552.00	\$ 552.00	\$ 1,104.00
GERHART	KRISTIN A	JH-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 73.00	\$ 0.00	\$ 73.00
GILES-LYMAN	MARGARET ANN	JH-REG ED CLRM TCHRS	MIDDLE SCHOOL	LANGUAGE ARTS	\$ 69,254.90	\$ 60.00	\$ 69,314.90
GILLIS	MARY	HS-REG ED CLRM TCHRS	HIGH SCHOOL	FOREIGN LANGUAGE	\$ 5,512.02	\$ 0.00	\$ 5,512.02
GILLIS	NEIL J	SCHOOL ACTIVITY REVOLVING	MISC.	POLICE COVERAGE	\$ 152.96	\$ 152.96	\$ 305.92
GILPATRICK	ROBIN S.	WDS-REG ED CLRM TCHRS	WOODSDALE SCHOOL	ELEMENTARY	\$ 78,345.76	\$ 2,200.00	\$ 80,545.76
GIUDICI	STEPHEN	JH-FULL TIME CUSTODIANS	MIDDLE SCHOOL	CUSTOMER HEAD	\$ 45,975.80	\$ 1,017.40	\$ 46,993.20
GLWV	STEPHANIE C	BBE-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 2,930.00	\$ 0.00	\$ 2,930.00
GODFREY	DOUGLAS W.	SYS-WIDE REG ED AIDES, TUTORS	MISC.	TUTOR	\$ 4,422.82	\$ 0.00	\$ 4,422.82
GOLDEN	GERRARD	SCHOOL LUNCH	ADMINISTRATION	CAFETERIA WORKER	\$ 12,925.17	\$ 18,593.64	\$ 31,518.81
GOLDEN	BETH E.	WDS-SPED AIDES, TUTORS	WOODSDALE SCHOOL	CLASSROOM AIDE	\$ 18,306.86	\$ 276.78	\$ 18,583.64
GOLDMAN	FAYE M.	HS-REG ED CLRM TCHRS	HIGH SCHOOL	ART	\$ 43,519.06	\$ 1,100.00	\$ 44,619.06
GONCALVES	DIONISIO A	COMPT. TECHNICIANS	ADMINISTRATION	COMPUTER SERVICES	\$ 43,031.82	\$ 4,386.91	\$ 47,418.73
GONSALVES	ELIZABETH	HS-REG ED CLRM TCHRS	HIGH SCHOOL	DIR/LANGUAGE ARTS	\$ 85,374.62	\$ 86.08	\$ 85,460.70
GRABOWSKI	PATRICIA M.	HS-REG ED CLRM TCHRS	HIGH SCHOOL	FOREIGN LANGUAGE	\$ 77,194.78	\$ 705.50	\$ 77,900.28
GRADY	KRISTEN L	WDS-REG ED CLRM TCHRS	WOODSDALE SCHOOL	ELEMENTARY	\$ 80,201.68	\$ 0.00	\$ 80,201.68
GREENLAW	COLLEEN M.	BBE PRINCIPAL'S SEC	BEAVER BROOK ELEMENTARY	202-DAY SECRETARY	\$ 38,948.49	\$ 250.00	\$ 39,198.49
GREENLAW	SARA C	WDS-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 1,981.52	\$ 0.00	\$ 1,981.52
GRIJALVA	CHRISTOPHER	JH-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 6,392.40	\$ 0.00	\$ 6,392.40
HAGERTY	DRESE M	CTR-REG ED AIDES, TUTORS	MISC.	EMERGENCY MEDICAL TECHNICIAN	\$ 156.92	\$ 0.00	\$ 156.92
HAIWADI	DMBK	SCHOOL ACTIVITY REVOLVING	MISC.	SUBSTITUTE	\$ 1,090.19	\$ 0.00	\$ 1,090.19
HALLORAN	MELINA M	WDS-REG ED SUB TCHRS	WOODSDALE SCHOOL	CLASSROOM AIDE	\$ 17,803.76	\$ 0.00	\$ 17,803.76
HALLORAN	KIMBERLY	WDS-REG ED AIDES, TUTORS	MIDDLE SCHOOL	FOREIGN LANGUAGE	\$ 63,154.00	\$ 420.00	\$ 63,574.00
HAMILTON	JUDY T	JH-REG ED CLRM TCHRS	MAINTENANCE	MAINTENANCE	\$ 63,999.00	\$ 7,927.28	\$ 71,926.28
HAMMOND	LANCE W.	MAINTENANCE FULL TIME	MISC.	CLASSROOM AIDE	\$ 146.00	\$ 0.00	\$ 146.00
HANLEY	JOAN	WDS-REG ED SUB TCHRS	MISC.		\$ 0.00	\$ 0.00	\$ 0.00

HARRINGTON	SUSAN	BBE-REG AIDES, TUTORS	BEAVER BROOK ELEMENTARY	CLASSROOM AIDE	\$ 17,563.82	\$ 327.91	\$ 17,593.73
HARRINGTON	ANN M.	HS-SPED CLRM TCHRS	HIGH SCHOOL	SPECIAL NEEDS	\$ 39,022.88		\$ 39,022.88
HARRINGTON	JOYCE D.	SYSW TRVL'G REG ED CLRM TCHRS	MIDDLE SCHOOL	MUSIC	\$ 80,019.68	\$ 3,368.00	\$ 83,387.68
HARRINGTON	SHANNON L	SUMMER SCHOOL REVOLVING	MISC.	teach	\$ 828.00	\$ 828.00	\$ 1,656.00
HARRISON	LORI F	SEC -ASUPT - PUPIL SERVICES	ADMINISTRATION	ADMINISTRATOR/PUPIL SERVICES	\$ 824.63		\$ 824.63
HARROWER	BRENDA C	BBE-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 248.72		\$ 248.72
HATCH	CHERYL	SCHOOL LUNCH	BEAVER BROOK ELEMENTARY	CA-TERIA WORKER	\$ 8,716.98	\$ 265.00	\$ 8,716.98
HAYDEN	JAMIE M	HS-FULL TIME CUSTODIANS	HIGH SCHOOL	CUSTODIAN	\$ 42,364.96	\$ 433.76	\$ 43,721.29
HAYDEN	DONNA L	JH-REG ED AIDES, TUTORS	MIDDLE SCHOOL	TUTOR	\$ 13,244.29		\$ 13,244.29
HAYWARD	JOHN C.	CTR FULL TIME CUSTODIANS	CENTERS SCHOOL	CUSTODIAN HEAD	\$ 46,018.96	\$ 138.60	\$ 46,482.56
HENDERSON	KAREN	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 81,550.01	\$ 2,400.00	\$ 83,950.01
HENDERSON	BETTY H.	JH-SPED AIDES, TUTORS	MIDDLE SCHOOL	SPECIAL NEEDS AIDE	\$ 598.39		\$ 598.39
HENRY-SAFRINE	PAMELA	BBE-SPED CLRM TCHRS	BEAVER BROOK ELEMENTARY	SPECIAL NEEDS	\$ 77,536.98	\$ 2,000.00	\$ 77,536.98
HICKEY	JANA	COACHES, DIRECTOR'S STIPEND	HIGH SCHOOL	TUTOR	\$ 26,822.93		\$ 26,822.93
HICKS	KIMBERLY M	JH-REG ED CLRM TCHRS	MISC.	ATHLETIC COACH	\$ 880.00	\$ 4,734.00	\$ 4,734.00
HILL	TIMOTHY	HS-REG ED SUB TCHRS	MIDDLE SCHOOL	COMPUTER SERVICES	\$ 4,839.00		\$ 4,839.00
HINTHORNE	JON D.	CTR PRINCIPALS SEC	CENTERS SCHOOL	SUBSTITUTE	\$ 584.00		\$ 584.00
HITCHINS	DEBRA D	HS-REG ED CLRM TCHRS	HIGH SCHOOL	202-DAY SECRETARY	\$ 32,639.88	\$ 296.17	\$ 32,936.05
HOLZMAN	MATTHEW A	HS-REG ED CLRM TCHRS	HIGH SCHOOL	teach	\$ 44,427.76	\$ 577.00	\$ 45,004.76
HOVY	MATTHEW C	NURSE SUBS	MISC.	NURSE SUPPLEMENTARY	\$ 3,982.40		\$ 3,982.40
HUBSCHWERLIN	CHRISTINE	CTR-REG ED CLRM TCHRS	CENTERS SCHOOL	KINDERGARTEN	\$ 74,127.90	\$ 800.00	\$ 74,927.90
HUBSCHWERLIN	SUZANNE	JH-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 15,187.13	\$ 1,364.00	\$ 16,551.13
HYRE	AARON	DIR.& A DIR - TECHNOLOGY	ADMINISTRATION	COMPUTER SERVICES	\$ 93,381.86	\$ 18,724.58	\$ 112,106.44
INGEMI	NANCY	JH-SPED AIDES, TUTORS	MIDDLE SCHOOL	SPECIAL NEEDS AIDE	\$ 18,306.86	\$ 538.39	\$ 18,845.25
JACKSON	ELIZABETH A	SYSTEM wide elem. summer prg.	MISC.	SPEECH THERAPIST	\$ 1,780.24		\$ 1,780.24
JOHNSON	LAURA	WDS-REG ED CLRM TCHRS	WOODSDALE SCHOOL	ELEMENTARY	\$ 80,160.52	\$ 1,000.00	\$ 81,160.52
JORGENSEN	ASHLEY	SYS-WIDE SUB SEC	MISC.	SUBSTITUTE	\$ 73.00		\$ 73.00
KALAJIAN	JONATHAN	WDS-PART TIME, SUBS, SUMMER CU	MISC.	CUSTODIAN SUPPLEMENTARY	\$ 11,595.81	\$ 1,273.82	\$ 12,869.63
KANE	DAWN M	BBE-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 3,047.09		\$ 3,047.09
KANE	CHELSE C	JH-SPED AIDES, TUTORS	MISC.	SUBSTITUTE	\$ 124.36		\$ 124.36
KANE	KATHY	SYS-WIDE SUB SEC	MISC.	SUBSTITUTE	\$ 1,000.56	\$ 594.60	\$ 1,595.16
KANTER	SUSAN N.	BBE-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 1,210.00		\$ 1,210.00
KANTER	REBECCA	CTR-SPED AIDES, TUTORS	MISC.	SUBSTITUTE	\$ 102.72		\$ 102.72
KAY	DANIELLE M	BBE PRINCIPAL A, PRINCIPAL	BEAVER BROOK ELEMENTARY	PRINCIPAL	\$ 97,999.98	\$ 900.00	\$ 98,899.98
KELCOURSE	SCOTT W	BBE-FULL TIME CUSTODIANS	BEAVER BROOK ELEMENTARY	CUSTODIAN	\$ 42,664.96	\$ 3,068.42	\$ 46,033.38
KELLERER	JOHN T	HS-REG ED AIDES, TUTORS	HIGH SCHOOL	TUTOR	\$ 19,315.96	\$ 200.00	\$ 19,515.96
KELLY	JUDITH	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	READING	\$ 78,944.84	\$ 2,880.00	\$ 81,824.84
KELIHER	JANET	HS PRINCIPAL'S SEC	HIGH SCHOOL	SECRETARY	\$ 41,787.98	\$ 2,002.00	\$ 43,789.98
KELIHER	EILEEN	HS-REG ED CLRM TCHRS	HIGH SCHOOL	SCIENCE	\$ 42,293.94		\$ 42,293.94
KELIHER	JAMES M.	HS-REG ED CLRM TCHRS	HIGH SCHOOL	teach	\$ 8,008.00	\$ 8,008.00	\$ 8,008.00
KELIHER	PAUL F	JH-FULL TIME CUSTODIANS	MIDDLE SCHOOL	CUSTODIAN	\$ 42,664.96	\$ 3,245.14	\$ 46,675.98
KENN	ANDREW	MAINTENANCE PART TIME, TRADES,	MISC.	HIGHWAY DEPARTMENT	\$ 344.60	\$ 765.88	\$ 344.60
KEOHANE	CATHY ANN	HS-SPED CLRM TCHRS	ADMINISTRATION	SPECIAL NEEDS	\$ 75,184.98	\$ 40.00	\$ 75,224.98
KEOUGH	DEBRA	SEC -ASUPT - PUPIL SERVICES	MIDDLE SCHOOL	ADMINISTRATOR/PUPIL SERVICES	\$ 47,668.00	\$ 2,200.00	\$ 49,468.00
KERR BLOOMSTEI	KATHLEEN	JH-REG ED CLRM TCHRS	HIGH SCHOOL	SCIENCE	\$ 81,103.88	\$ 2,400.00	\$ 83,503.88
KINSMAN	JESSICA	HS-REG ED CLRM TCHRS	HIGH SCHOOL	SOCIAL STUDIES	\$ 70,489.90	\$ 4,436.00	\$ 74,925.90
KITTERICK	KAREN H.	HS-REG ED CLRM TCHRS	HIGH SCHOOL	MATHEMATICS	\$ 72,055.00	\$ 1,500.00	\$ 73,555.00
KITTERICK	THOMAS	HS-REG ED CLRM TCHRS	HIGH SCHOOL	SCIENCE	\$ 68,614.00	\$ 100.00	\$ 68,714.00
KLEMPA	KELLY M	SPED COUNSELORS	BEAVER BROOK ELEMENTARY	MATHEMATICS	\$ 53,062.88	\$ 104,445.00	\$ 157,507.88
KURPUSKA	ROSEANNE B	JH PRINCIPAL A, PRINCIPAL	MIDDLE SCHOOL	SCHOOL-PSYCHOLOGIST	\$ 103,545.00	\$ 900.00	\$ 104,445.00
LANGER	DOREEN	HS-REG ED CLRM TCHRS	HIGH SCHOOL	teach	\$ 78,944.84	\$ 2,120.00	\$ 81,064.84
LANGER	BRIAN	HS-REG ED CLRM TCHRS	HIGH SCHOOL	SOCIAL STUDIES	\$ 75,236.98	\$ 9,417.50	\$ 84,654.48
LASKY	KRISTENA A	PL 94-142 GRANT- WDS PROF SAL	WOODSDALE SCHOOL	SPECIAL NEEDS	\$ 75,484.98	\$ 0.02	\$ 75,485.00



MONACHINO	LAURA J	CTR PRINCIPAL, LEAD TCHR, STIPE	CENTERS SCHOOL	PRINCIPAL	\$ 64,815.40		\$ 64,815.40
MOORE	STEPHEN GLEN	HS-REG ED CLRM TCHRS	HIGH SCHOOL	SOCIAL STUDIES	\$ 72,247.00	\$ 7,311.00	\$ 79,558.00
MOORE	CHRISTOPHER	SCHOOL ACTIVITY REVOLVING	MISC.	POLICE COVERAGE	\$ 152.96	\$	\$ 152.96
MORTIMER	FELICIA	JH-SPD AIDES, TUTORS	MIDDLE SCHOOL	CLASSROOM AIDE	\$ 113,265.82	\$ (561.31)	\$ 112,704.51
MOSCHELLA	MURPHY	ASST. SUPERINTENDENT	ADMINISTRATION	ASST. SUPERINTENDENT	\$ 11,257.82	\$ 8,331.56	\$ 121,589.38
MURPHY	Jacquelyn L	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 77,088.88	\$ 1,400.00	\$ 78,488.88
MURPHY	Sohana A	CTR-SPED AIDES, TUTORS	CENTER SCHOOL	TUTOR	\$ 855.84	\$	\$ 855.84
MYERS	TRACY L	BBE-REG ED AIDES, TUTORS	MISC.	SUBSTITUTE	\$ 40.66	\$	\$ 40.66
NARCOTTA	EDMUND L	SYS-WIDE REG ED AIDES, TUTORS	MISC.	TUTOR	\$ 4,766.34	\$ 2,480.00	\$ 7,246.34
NAJALIS	PATRICIA	WDS-REG ED AIDES, TUTORS	WOODSDALE SCHOOL	TUTOR	\$ 24,877.76	\$ 1,208.39	\$ 26,086.15
NEWCOMB	KATHERINE	WDS-SPED AIDES, TUTORS	WOODSDALE SCHOOL	SPECIAL NEEDS	\$ 18,396.86	\$	\$ 18,396.86
NEWCOMB	AWANDA	CTR-SPED AIDES, TUTORS	CENTERS SCHOOL	SUBSTITUTE	\$ 1,132.32	\$	\$ 1,132.32
NEWCOMB	ROBERT F	SCHOOL ACTIVITY REVOLVING	MISC.	HIGHWAY DEPARTMENT	\$ 123.00	\$	\$ 123.00
NEWELL	MATTHEW E	MAINTENANCE PART TIME, TRADES,	MISC.	HIGHWAY DEPARTMENT	\$ 123.66	\$	\$ 123.66
NORLING	ELIZABETH	SCHOOL LUNCH	MISC.	SUBSTITUTE	\$ 1,804.32	\$	\$ 1,804.32
NUTTALL	LAURA J	BBE-SPED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	CLASSROOM AIDE	\$ 17,265.82	\$ 47.91	\$ 17,313.73
O'BRIEN	KATHLEEN	HS-GUIDANCE COUNSELORS	HIGH SCHOOL	GUIDANCE	\$ 77,557.48	\$ (1,230.66)	\$ 76,326.82
ODENWELLER	JAN	WDS-SPED AIDES, TUTORS	WOODSDALE SCHOOL	CLASSROOM AIDE	\$ 17,915.34	\$ 944.07	\$ 18,859.41
OFSTEIN	MARYANN	BBE PRINCIPALS SEC	BEAVER BROOK ELEMENTARY	202-DAY SECRETARY	\$ 32,866.96	\$ (163.21)	\$ 32,803.75
ORTEGA	ERNEST	COACHES, DIRECTORS STIPEND	MISC.	ATHLETIC COACH	\$ 5,253.00	\$	\$ 5,253.00
O'SULLIVAN	MAUREEN C	BBE-SPED AIDES, TUTORS	MISC.	SUBSTITUTE	\$ 3,738.83	\$	\$ 3,738.83
PALMERI	CHARLES J.	MAINTENANCE PART TIME, TRADES,	MISC.	MAINTENANCE	\$ 4,200.36	\$	\$ 4,200.36
PARK	KATRINA	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 79,083.17	\$	\$ 79,083.17
PAYNE	BRYAN	MAINTENANCE PART TIME, TRADES,	MAINTENANCE	MAINTENANCE	\$ 18,048.91	\$ 172.72	\$ 18,221.63
Pease	Timothy	BBE-SPED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	SUBSTITUTE	\$ 547.50	\$	\$ 547.50
PECK	SUSAN D	JH-SPED AIDES, TUTORS	MIDDLE SCHOOL	CLASSROOM AIDE	\$ 17,273.73	\$	\$ 17,273.73
PECORARO	ANN	TRANS AIDE, DRIVERS, YING GUAR	BEAVER BROOK ELEMENTARY	SUBSTITUTE	\$ 3,561.08	\$	\$ 3,561.08
PELLETIER	JENNA L	CTR-REG ED CLRM TCHRS	CENTERS SCHOOL	SPEECH THERAPIST	\$ 51,375.01	\$	\$ 51,375.01
PERAKSIS	STEPHEN M.	HS-REG ED SUB TCHRS	HIGH SCHOOL	SUBSTITUTE	\$ 18,032.00	\$ 7,863.00	\$ 25,895.00
PERUZZI	LAUREN	JH-REG ED CLRM TCHRS	MIDDLE SCHOOL	SCIENCE	\$ 73,947.90	\$ 1,680.76	\$ 75,628.66
PERUZZI	MELISSA L	JH-SPED AIDES, TUTORS	MISC.	SUBSTITUTE	\$ 794.96	\$	\$ 794.96
PETERSEN	REBECCA	JH SPED CLRM TCHRS	MIDDLE SCHOOL	SPECIAL NEEDS	\$ 79,237.01	\$ (133.84)	\$ 79,103.17
PFLAUMER	PATRICIA R.	HS-REG ED CLRM TCHRS	HIGH SCHOOL	LANGUAGE ARTS	\$ 2,032.00	\$	\$ 2,032.00
PIFER	SCOTT T	SCHOOL ACTIVITY REVOLVING	MISC.	ATHLETIC COACH	\$ 4,167.00	\$	\$ 4,167.00
POIRIER	MICHELLE C	HS-REG ED CLRM TCHRS	HIGH SCHOOL	ART	\$ 725.50	\$ 49,205.36	\$ 49,930.86
POULTO	JOAN	SCHOOL LUNCH	CAFETERIA	CAFETERIA WORKER	\$ 945.00	\$	\$ 945.00
POINER-CATALAN	JUDITH C	SCHOOL LUNCH	CAFETERIA	CAFETERIA WORKER	\$ 16,826.56	\$ 265.00	\$ 17,091.56
PORTER	CYNTHIA	BBE-SPED AIDES, TUTORS	MISC.	SUBSTITUTE	\$ 5,820.45	\$	\$ 5,820.45
POSK	KATHLEEN B.	SPED COUNSELORS	HIGH SCHOOL	SCHOOL PSYCHOLOGIST	\$ 81,478.80	\$	\$ 81,478.80
POTTER	PAULA T.	HS-GUIDANCE SEC	HIGH SCHOOL	182-DAY SECRETARY	\$ 29,711.76	\$ 549.00	\$ 30,260.76
POULIN	JACOB	SCHOOL ACTIVITY REVOLVING	MISC.	teach	\$ 152.96	\$ 305.92	\$ 458.88
PRATTI	DEBORA	SUMMER SCHOOL REVOLVING	MISC.	\$	\$ 552.00	\$	\$ 552.00
PUGLIESE	CHRISTINE M	BBE PRINCIPAL A, PRINCIPAL	BEAVER BROOK ELEMENTARY	ASST. PRINCIPAL	\$ 86,999.90	\$ 1,104.00	\$ 88,103.90
PULKINEN	REBECCA C.	SYSW TRVLG REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 75,184.98	\$	\$ 75,184.98
PURTLE	ROBERT W	HS-PART TIME, SUBS, SUMMER CUS	HIGH SCHOOL	CUSTODIAN	\$ 17,607.77	\$ 73.27	\$ 17,681.04
RANOUS	KERR J	BBE-REG ED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	CLASSROOM AIDE	\$ 17,265.82	\$ 480.47	\$ 17,746.29
REGALBUTO	MARK J	JH-REG ED CLRM TCHRS	MIDDLE SCHOOL	LANGUAGE ARTS	\$ 59,911.80	\$ 591.00	\$ 60,502.80
REID	TAMMY	BBE-SPED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	CLASSROOM AIDE	\$ 18,306.86	\$ 2,208.39	\$ 20,515.25
REYNOLDS	STEPHANIE L	JH-GUIDANCE COUNSELOR	MIDDLE SCHOOL	GUIDANCE	\$ 19,600.00	\$	\$ 19,600.00
REYNOLDS	THERESA	CTR-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 1,409.52	\$	\$ 1,409.52
RICH	NICHOLE F	CTR PRINCIPAL, LEAD TCHR, STIPE	CENTERS SCHOOL	PRINCIPAL	\$ 89,929.84	\$	\$ 89,929.84
RIGHTER	JANE	JH-REG ED CLRM TCHRS	MIDDLE SCHOOL	MATHEMATICS	\$ 57,839.88	\$	\$ 57,839.88
RILEY	DANIELLE	WDS-REG ED CLRM TCHRS	WOODSDALE SCHOOL	ELEMENTARY	\$ 73,947.90	\$	\$ 73,947.90

ROBBINS	JAMES L	HS SPED CLRM TCHRS	HIGH SCHOOL	SPECIAL NEEDS	\$ 58,664.06	\$ 58,664.06
RONZIO	KERRI	CTR-REG ED CLRM TCHRS	CENTER SCHOOL	ELEMENTARY	\$ 64,511.98	\$ 64,511.98
ROSS	KATHLEEN	BBE-REG ED CLRM TCHRS	MISC.	SUBSTITUTE	\$ 320.00	\$ 320.00
ROY	JUDITH	SCHOOL LUNCH	CAFETERIA	CAFETERIA WORKER	\$ 19,750.80	\$ 19,750.80
RUSCONI	PATRICIA M	HS-REG ED SUB TCHRS	HIGH SCHOOL	FOREIGN LANGUAGE	\$ 12,900.00	\$ 12,900.00
RUSSELL	SIDNEY	DIR. & A DIR. - TECHNOLOGY	MISC.	DIR/COMPUTER SERVICES	\$ 39,334.61	\$ 39,334.61
RUSSELL	MICHAEL R	WDS-FULL TIME CUSTODIANS	WOODSDALE SCHOOL	CUSTODIAN HEAD	\$ 47,382.98	\$ 47,382.98
RYAN	DONALD P	JH-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 810.00	\$ 810.00
RYAN	BETHANY M.	WDS-REG ED CLRM TCHRS	WOODSDALE SCHOOL	ELEMENTARY	\$ 73,947.90	\$ 73,947.90
RYANS	SARA	JH-REG ED CLRM TCHRS	MIDDLE SCHOOL	SPEECH THERAPIST	\$ 8,124.52	\$ 8,124.52
SALVETTI	DIANE M	HS-REG ED CLRM TCHRS	HIGH SCHOOL	SCIENCE	\$ 83,545.54	\$ 83,545.54
SAMSEL	KALEN M	WDS-REG ED CLRM TCHRS	WOODSDALE SCHOOL	ELEMENTARY	\$ 71,695.00	\$ 71,695.00
SAUNDERS	SUSAN M	WDS-SPED AIDES, TUTORS	MIDDLE SCHOOL	TUTOR	\$ 44,146.96	\$ 44,146.96
SCAFIDI	STEPHANIE	BBE SPED CLRM TCHRS	WOODSDALE SCHOOL	SPECIAL NEEDS	\$ 2,699.12	\$ 2,699.12
SCHAFFER	PETER G.	SUPERINTENDENT	ADMINISTRATION	SUPERINTENDENT	\$ 164,792.44	\$ 164,792.44
SCHLICHTING	STEPHEN	COACHES, DIRECTOR'S STIPEND	HIGH SCHOOL	ATHLETIC COACH	\$ 8,642.00	\$ 8,642.00
SCOTT	JASON	HS-REG ED CLRM TCHRS	HIGH SCHOOL	SOCIAL STUDIES	\$ 2,023.40	\$ 2,023.40
SEBINO	PETER	HS-REG ED CLRM TCHRS	HIGH SCHOOL	teach	\$ 3,986.00	\$ 3,986.00
SHANKS	EDITH	SCHOOL LUNCH	MIDDLE SCHOOL	CAFETERIA WORKER	\$ 265.00	\$ 265.00
SHANNON	STEVEN P.	HS-TRVL'G REG ED CLRM TCHRS	HIGH SCHOOL	MUSIC	\$ 69,051.57	\$ 69,051.57
SHEPHERD	JANIS	WDS PRINCIPAL'S SEC	WOODSDALE SCHOOL	202-DAY SECRETARY	\$ 74,424.00	\$ 74,424.00
SHERRICK KANE	SABRINA D	BBE-REG ED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	SUPPLEMENTARY AIDE	\$ 33,295.86	\$ 33,295.86
SHIPLETT	KAREN N	WDS-REG ED CLRM TCHRS	WOODSDALE SCHOOL	PHYSICAL EDUCATION	\$ 5,399.45	\$ 5,399.45
SHOWSTACK	MARIANNET	SPED COUNSELORS	BEAVER BROOK ELEMENTARY	SCHOOL PSYCHOLOGIST	\$ 61,492.86	\$ 61,492.86
SIDEROPOULOS	NICHOLAS S	COMPT. TECHNICIANS	MISC.	COMPUTER SERVICES	\$ 837.54	\$ 837.54
SIDEROPOULOS	ALISON	WDS-REG ED AIDES, TUTORS	WOODSDALE SCHOOL	SUPPLEMENTARY AIDE	\$ 9,809.67	\$ 9,809.67
SEGEL	WILLIAM G	HS-REG ED CLRM TCHRS	HIGH SCHOOL	ALTERNATIVE CLASSROOM	\$ 75,184.98	\$ 75,184.98
SLOCUMB	MACKENZIE A	SCHOOL ACTIVITY REVOLVING	MISC.	POLICE COVERAGE	\$ 305.92	\$ 305.92
SMITH	JAMES M	SUPV. SAFETY/SECURITY/CUST SV.	ADMINISTRATION	SECURITY OFFICER	\$ 2,951.41	\$ 2,951.41
SMITH	LAUREN N	CTR-SPED AIDES, TUTORS	CENTER SCHOOL	CLASSROOM AIDE	\$ 9,771.68	\$ 9,771.68
SMITH	JILLIAN	JH-REG ED CLRM TCHRS	MIDDLE SCHOOL	FOREIGN LANGUAGE	\$ 17,751.62	\$ 17,751.62
SMITH	JOAN	NURSES, DOCTORS	MIDDLE SCHOOL	NURSE	\$ 68,614.00	\$ 68,614.00
SMITH	SUSAN	BBE-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 12,940.00	\$ 12,940.00
SMITH	BRIAN	COACHES, DIRECTOR'S STIPEND	MISC.	ATHLETIC COACH	\$ 6,759.00	\$ 6,759.00
SMITH	KRISTINE	NURSE SUBS	MISC.	NURSE SUPPLEMENTARY	\$ 136.24	\$ 136.24
SMITH	CLINT	SCHOOL ACTIVITY REVOLVING	MISC.	SECURITY OFFICER	\$ 152.96	\$ 152.96
SMITH	KEVIN	SCHOOL ACTIVITY REVOLVING	MISC.	POLICE COVERAGE	\$ 611.84	\$ 611.84
SMITH	BRENDA	TITLE 1 EICA GRANT	BEAVER BROOK ELEMENTARY	TITLE 1 AIDE	\$ 11,725.59	\$ 11,725.59
SOPER	DANIEL G	MAINTENANCE PART TIME, TRADES,	MISC.	HIGHWAY DEPARTMENT	\$ 353.76	\$ 353.76
SPAZIANI	CATHERINE	CTR SPED CLRM TCHRS	CENTER SCHOOL	KINDERGARTEN	\$ 59,911.80	\$ 59,911.80
SPEARs	PAKI B	JH SPED CLRM TCHRS	MIDDLE SCHOOL	SPECIAL NEEDS	\$ 77,192.80	\$ 77,192.80
STAVROPOULOS	CHRISTINE	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 70,489.90	\$ 70,489.90
STOLIGTIS	KRISTIE L	NURSES, DOCTORS	HIGH SCHOOL	NURSE	\$ 63,502.90	\$ 63,502.90
STOREY	LAURA	BBE-SPED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	TUTOR	\$ 25,782.76	\$ 25,782.76
STRACHAN	ERIC D	JH-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 1,013.50	\$ 1,013.50
STRONNY	MARGARETH	TITLE 1 EICA GRANT	MISC.	SUBSTITUTE	\$ 1,996.88	\$ 1,996.88
STUTZMAN	REBECCA L	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	SPECIAL NEEDS	\$ 76,788.88	\$ 76,788.88
SULLIVAN	JESSICA M	HS PRINCIPAL, A. PRINCIPAL	HIGH SCHOOL	ASST- PRINCIPAL	\$ 93,689.70	\$ 93,689.70
SULLIVAN	KEVIN F	SCHOOL ACTIVITY REVOLVING	MISC.	POLICE COVERAGE	\$ 432.69	\$ 432.69
SULLIVAN	CHRISTINE	WDS-REG ED CLRM TCHRS	WOODSDALE SCHOOL	ELEMENTARY	\$ 74,435.92	\$ 74,435.92
SULLIVAN	KATHERINE	WDS-SPED AIDES, TUTORS	WOODSDALE SCHOOL	CLASSROOM AIDE	\$ 18,125.90	\$ 18,125.90
SULLIVAN JR	DANIEL P	WDS-PART TIME, SUBS, SUMMER CU	WOODSDALE SCHOOL	CUSTODIAN SUPPLEMENTARY	\$ 12,335.93	\$ 12,335.93
TALBOT	ADAMP P.	YSW TRVL'G REG ED CLRM TCHRS	HIGH SCHOOL	PHYSICAL EDUCATION	\$ 76,468.88	\$ 76,468.88

TALBOT	ANDREW D	JH-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 292.00	\$ 292.00
TAYLOR	PAUL L	JH-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 2,810.00	\$ 2,810.00
THOMAS	TERESA M.	NURSES, DOCTORS	WOODSDALE SCHOOL	NURSE	\$ 68,614.00	\$ 68,614.00
THOMPSON	DYMPNA	SEC-ASUPT - PUPIL SERVICES	ADMINISTRATION	ADMINISTRATOR/PUPIL SERVICES	\$ 115,360.96	\$ 124,166.36
THOMSON	MARY C	BBE-REG ED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	TUTOR	\$ 24,377.76	\$ 24,377.76
TIRRELL	MELANIE N	BBE-5PED AIDES, TUTORS	MISC.	SUBSTITUTE	\$ 2,532.55	\$ 2,532.55
TOMLIN	SUSAN A	BBE-REG ED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	SUPPLEMENTARY AIDE	\$ 5,714.18	\$ 5,714.18
TOOMEY	MEGAN E	JH-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 4,923.00	\$ 4,923.00
TOOMEY	ROBERT L	JH-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 2,516.00	\$ 2,516.00
VERILCO	CHRISTINA	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 67,422.94	\$ 67,422.94
VILLANO	MICHELLEA	BBE-REG ED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	SUPPLEMENTARY AIDE	\$ 5,786.78	\$ 5,786.78
WALKER	MARY LOU	BBE-REG ED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	SUPPLEMENTARY AIDE	\$ 78,944.84	\$ 80,044.84
WALLS	KRISTINE R	BBE-REG ED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	CLASSROOM AIDE	\$ 17,265.82	\$ 17,265.82
WARD	EILEEN	SCHOOL ACTIVITY REVOLVING	MISC.	SUBSTITUTE	\$ 2,538.20	\$ 2,778.20
WAUCHOPE	KATHLEEN	H5-REG ED CLRM TCHRS	HIGH SCHOOL	FOREIGN LANGUAGE	\$ 23,624.16	\$ 23,624.16
WEBER	CHERYL T	CTR SPED CLRM TCHRS	CENTER SCHOOL	KINDERGARTEN	\$ 68,544.34	\$ 68,579.48
WECKBACHER	MARILYN	COMPT. TECHNICIANS	ADMINISTRATION	PRINCIPAL	\$ 17,056.97	\$ 28,767.75
WECKBACHER	CYNTHIA C	SCHOOL LUNCH	CENTER SCHOOL	CAFETERIA WORKER	\$ 9,443.75	\$ 9,408.75
WEIXLER	NANCY MARIE	SCHOOL LUNCH	WOODSDALE SCHOOL	CAFETERIA WORKER	\$ 14,910.83	\$ 15,305.83
WERRA	SUSAN M	BBE-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 1,450.00	\$ 1,450.00
WHALEN	STEPHEN	JH-REG ED SUB TCHRS	MISC.	SUBSTITUTE	\$ 511.00	\$ 511.00
WHITMAN	ADRIENNE	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	READING	\$ 81,779.09	\$ 81,779.09
WHITMAN	TAREN	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 59,461.05	\$ 59,461.05
WHITMAN	NIKESHA E	CTR-REG ED AIDES, TUTORS	CENTER SCHOOL	CLASSROOM AIDE	\$ 19,499.90	\$ 19,508.20
WHITMAN	JENNIFER	CTR-SPED AIDES, TUTORS	CENTER SCHOOL	CLASSROOM AIDE	\$ 20,193.15	\$ 21,081.54
WHITTEN	KARIN J	H5-SPED AIDES, TUTORS	HIGH SCHOOL	CLASSROOM AIDE	\$ 17,265.82	\$ 17,313.73
WILHELM	EDWARD D.	BBE-FULL TIME CUSTODIANS	BEAVER BROOK ELEMENTARY	CUSTODIAN HEAD	\$ 46,752.59	\$ 55,601.45
WILHELM	JARED D	SCHOOL ACTIVITY REVOLVING	MISC.	SECURITY OFFICER	\$ 152.96	\$ 1,675.13
WILLIAMS	MARY	JH-SPED CLRM TCHRS	MIDDLE SCHOOL	SPECIAL NEEDS	\$ 78,944.84	\$ 81,344.84
WILLIAMS	DON	SCHOOL ACTIVITY REVOLVING	MISC.	PARK AND REC. DEPT.	\$ 288.66	\$ 288.66
WILSON	CYNTHIA R	CTR SPED CLRM TCHRS	CENTER SCHOOL	PRESCHOOL	\$ 78,944.84	\$ 1,100.00
WOODWARD	KATHERINE M.	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 75,341.98	\$ 75,341.98
YARASTIS	JENNIFER	BBE-REG ED CLRM TCHRS	BEAVER BROOK ELEMENTARY	ELEMENTARY	\$ 78,045.76	\$ 1,300.00
YELSH	BRITTANY	BBE-5PED AIDES, TUTORS	BEAVER BROOK ELEMENTARY	TUTOR	\$ 2,198.52	\$ 180.60
YELSEY	CAROL	JH-SPED AIDES, TUTORS	MIDDLE SCHOOL	CLASSROOM AIDE	\$ 18,306.86	\$ 17,912.89
YOUNG	BARBARA	CROSSING GUARDS	ADMINISTRATION	CROSSING GUARD	\$ 2,922.90	\$ 2,922.90
YOUNG	SUZANNE	CROSSING GUARDS	HIGH SCHOOL	182-DAY SECRETARY	\$ 27,698.84	\$ 27,698.84
ZAKRZEWSKI	LEIGH ANN	WDS SPED CLRM TCHRS	WOODSDALE SCHOOL	SPECIAL NEEDS	\$ 77,003.07	\$ 77,003.07

## Fence Viewer

The Fence Viewer is charged with enforcing Chapter 63 of the Town of Abington By-laws as it relates to the clear and present danger to the general public either by the presence or lack of fencing.

In 2014 the Finance Committee numerous times to review the town's finances and make recommendations for continued responsible financial decisions. The Finance Committee recommended approval of another lean budget for FY15 budget which was approved at Town Meeting on June 9<sup>th</sup>, 2014.

Beginning in January of 2014 the Finance Committee began working with the Town Manger, the Finance Team and department heads to learn about the unique financial needs and budget requests of each town department. Once again the Annual Town Meeting was pushed out into early June to allow the state to finalize its financial disbursements providing the town a clear picture of our financial situation allowing the budget to be built from solid state aid numbers. At the Annual Town Meeting on June 9<sup>th</sup> the Town approved a budget of \$42,036,856. Included in this budget was a transfer from stabilization of \$240,000. The budget provided for level services and only included increase if they were contractually obligated.

The town did not hold a fall town meeting in 2014. Instead there was a special town meeting to ask the residents for approval to fund a new school building. The residents approved the school funding at both the special town meeting and special election.

The Finance Committee Chairman wishes to thank the current volunteers of the Finance Committee: Patrick Sean Tyler, Barbara Rae, Cindi Whiting, Matt Salah, Michael Plati, Eligijus "Ligi" Suziedelis, Rebecca Kanter, Peter Walters. In addition I would like to thank our Recording Secretary Deb Libby and all of the Town employees, volunteers and elected representatives for your continued service to the Town.

The Finance Committee looks forward to our continued involvement with the FY16 budget.

Respectfully Submitted May 12, 2015

Chad T. Lovett

Chairman – Town of Abington Finance Committee

## **2014 Annual Report of the Abington Fire Department**

I am pleased to submit the 132<sup>nd</sup> annual report for the Abington Fire-Rescue & Emergency Services Department for the year 2014.

2014 saw the passing of one of our retired firefighters, Lester Bradbury, in December. Lester proudly served the residents of Abington as a firefighter from 1966 until 1996, while also serving as the department fire alarm superintendant.

2014 continued to bring personnel changes within the department, with the retirement of Fire Captain David Farrell. Captain Farrell began his career with Abington Fire as a call firefighter in 1974, permanent firefighter in 1976, captain in 1984, and acting deputy for a short time in 1996. Captain Farrell was the founding coordinator of the Student Awareness of Fire Education (S.A.F.E.) Program in 1995, and continued to teach classes until retirement.

Firefighter/Paramedic Brian Fogg was promoted to Fire Captain in September. Captain Fogg had been a Firefighter since 2005, and has already commanded several large incidents.

Firefighter/Paramedic Craig Snell was hired in September, and graduated the Massachusetts Firefighting Academy in November. Firefighter/Paramedic Snell brings experience from working with the Fall River Fire/EMS Department to Abington, and is proving to be a very competent member. I congratulate both Captain Fogg and Firefighter Snell on their accomplishments.

The Abington Fire Department was awarded a FEMA FY2013 Staffing for Adequate Fire and Emergency Response (SAFER) grant in August, which will allow for the hiring of four Firefighter/Paramedics for two years. In December, Paramedics Steven Gregory and Adam Levine were hired, both with experience in the private and/or Boston EMS departments. This allowed Abington to immediately begin operating a second ambulance on a part-time basis, until they are able to attend the fire academy in April. At that time, we will have hired an additional two paramedics to complete the cycle until all four are fully trained firefighter/paramedics, estimated to be around September 2015. This will then allow Abington to staff our work groups with 6 members, a vital need last attained in 1992, even though we now respond to 200% more calls than that year. The means to maintain the new members after the grant period should be greatly offset from the revenues gained by operating a second ambulance. The greatest benefit to maintaining staffing at 6 member work groups will be eliminating the dangerous practice of allowing a single member to respond to an emergency alone.

Since 2011, the Abington Fire Department has been able to hire 11 members to replace those lost through retirements or attrition. This represents almost 50% of the department, and has presented an opportunity to shuffle or create numerous internal specialties within the organization. These specialties include the Municipal Fire Alarm Division, Department Mechanics, Emergency Medical Services Coordinators, S.A.F.E. Coordinator, Radio Specialist, Public Information Officer, Technical & Dive Rescue, Training, Records, and several other areas as we continue to grow and meet today's challenges.

The newer members have been able to gain and share experience quickly, due to the busy call volume presented by Abington, and from their interest in this profession. The new and veteran members of this department continue to rise to the demands required for a small but busy fire department, and I am proud of the work which they are able to accomplish. This pride was able to be shown to the entire Commonwealth on October 28, when four of our members, Captain David Farrell (Ret.), Firefighter/Paramedics Michael Driscoll, Richard Smith and Jarrod Driscoll were awarded a group citation for their efforts at a propane fire on December 6, 2013 from Governor Duval Patrick at the annual Firefighter of the Year Award Ceremony in Boston.

Beyond our professional employees, the other half of any fire department is the equipment required to perform the duties as needed. 2014 was a very mixed year for our equipment inventory and needs, mainly due to the unfortunate discovery of a major structural defect in the Town's 1987 aerial ladder truck. This occurred in May, and by June, the truck was deemed entirely unfit for service and taken out of service permanently. The Board of Selectmen were officially notified of this issue and the cost of replacement, and an article was drafted to be presented to the residents at the June 9 town meeting. Abington residents voted unanimously to spend \$1,200,000.00 to purchase and equip a new aerial ladder truck, a fact which I am very thankful and humbled by. A department aerial truck committee was formed, which ultimately chose Ferrara Fire Apparatus to engineer, build and equip a 100' mid-mount tower quint, which should be delivered in May of 2015. This aerial fire apparatus should prove to be a capable and robust firefighting tool for the needs of Abington for the next 25-30 years of service.

In June, all four engines began a new pump testing and maintenance program whereby a vendor brings specialized testing equipment to Abington, rather than our apparatus being brought to a centralized service area. This allows for all of the equipment to be tested in one day, rather than over a week's time. This also followed some costly repairs to Abington's newest fire pumper, Engine 3, a 2006 E-One. Some of these repairs are due to the constant use the fire apparatus endures, even though we try to place the engines on a rotating basis.

In July, the Abington Fire Department was able to replace the c1968 aluminum boat with a stable and more powerful inflatable boat designed for water rescue.

The summer was spent researching, designing, engineering, specifying and ultimately contracting with Ferrara Apparatus for the aerial tower truck.

In September the Abington Fire Department was chosen by the Plymouth County Technical Rescue Team to house a fully equipped specialized rescue equipment response trailer at Station One.

In October, all of the department's fire hose, attack nozzles and water delivery appliances were replaced through FEMA funds from another successful Assistance to Firefighters grant award. For firefighters, this means that everything from the fire hydrant to the actual fire, not including the pumper truck itself, is brand new and up to current NFPA standards, and replaces much equipment that was purchased in the 1960's.

In November, the department placed the Town's newest ambulance, "A-4," into service. This is a 2015 International TerraStar Ambulance, which is operated at the advanced life support paramedic level. This is built on a larger truck type of chassis, to protect the structural integrity of the patient compartment, a chronic issue Abington has dealt with in the past. Included in the purchase of the ambulance is a Lucas CPR compression device, which has already had several successful resuscitations as of this report; and a Powerlift Stryker patient stretcher, designed to reduce firefighter/paramedic back injuries.

To compensate for the ladder truck remaining out of service, the department needed to purchase additional tools and equipment to allow the four engines to operate independently at a fire scene and to quickly place the surrounding communities' ladder trucks back in service. This equipment included portable scene lighting, chimney fire nozzles, forcible entry tools, etc. The final result of this reorganization of our engine companies is a much stronger and more capable fire department, as now each engine can also operate independently from each other, when sufficient manpower is available.

The fire stations also required replacement and updating of antiquated equipment, including the replacement of both 1950's era air compressors, which were deemed dangerous from a state inspector. Also addressed were electrical and plumbing renovations, and the continuation of the large antenna tower and radio array for the communications system.

Although we will continue to maintain both fire stations as economically as possible, it must be noted that the Town of Abington is long overdue for a complete replacement of the existing fire stations, both in physical size and locations. The proposed widening of Bedford Street in the next few years will likely have a negative impact to the Headquarters Station, which is too small for the department's needs anyway. A single, centrally located fire station, with ample room for fire apparatus, training facilities, computer systems and living quarters would prove to be a worthy investment for the community, and allow for more emergency response options for greater effectiveness and efficiency.

The emergency responses, patient transports and fire prevention data is listed below, with the main consideration being another record year for the number of overall incidents. To address these requests for service, which will undoubtedly continue to rise due to the ever increasing growth in the Town of Abington, it will be imperative to maintain the six-members per work group after the federal grant program concludes.

Respectfully submitted,

John M. Nuttall  
Chief of Department

**Members of the Abington Fire-Rescue & Emergency Services Department 2014:**

John M. Nuttall, <i>Chief/EMT-I</i>	Shawn Hardy, <i>Firefighter/Paramedic</i>
Edward F. Belcher, <i>Deputy Chief/EMT</i>	Christopher O'Toole, <i>Firefighter/Paramedic</i>
Patricia Gordon, <i>Executive Assistant</i>	Matthew Croall, <i>Firefighter/Paramedic</i>
David M. Farrell, <i>Captain/EMT (Ret)</i>	Justin Silva, <i>Firefighter/Paramedic</i>
Brian Fogg, <i>Captain/Paramedic</i>	Christopher Cotti, <i>Firefighter/Paramedic</i>
John Glynn, <i>Captain/Paramedic</i>	Jarrold Driscoll, <i>Firefighter/Paramedic</i>
Ronald Howe, <i>Captain/Paramedic</i>	Anthony Conso, <i>Firefighter/Paramedic</i>
George Gardiner, Jr., <i>Captain/Paramedic</i>	Derek Haimaidi, <i>Firefighter/Paramedic</i>
Michael Driscoll, <i>Firefighter/Paramedic</i>	Katherine Kline, <i>Firefighter/Paramedic</i>
John Force, <i>Firefighter/Paramedic</i>	Michael Kolodziej, <i>Firefighter/Paramedic</i>
Robert Neumeister, <i>Firefighter/Paramedic</i>	Craig Snell, <i>Firefighter/Paramedic</i>
Kevin Finch, <i>Firefighter/Paramedic</i>	Adam Levine, <i>Paramedic</i>
Richard Smith, <i>Firefighter/Paramedic</i>	Steven Gregory, <i>Paramedic</i>

**The Abington Fire Department responded to 3,497 emergency calls for service, including:**

15	Structure Fires
8	Vehicle Fires
58	Outside/Wildland Fires
5	Other Fires
2,136	Emergency Medical Responses
172	Assist Police
166	Hazardous Conditions
101	Service Calls
160	Good Intent Calls
364	False Alarms
412	All Other Calls
494	Motor Vehicle Accidents
1,396	Patient Transports
1,151	Patient Assessments (No Transport)

In addition to emergency or service requests, we also provided the following Fire Prevention, Inspectional and Public Safety Services:

983	Inspections
584	Permits
585	Open Burning Permits
95	Child Safety Seats Installed

The Annual Report  
of the  
**Strawberry Valley Golf Course Committee**

To the Honorable Board of Selectmen and residents of the Town of Abington: We herewith submit our annual report for the year ending December 31, 2014.

Strawberry Valley continues to increase the number of rounds played, both 9 and 18 holes. This increase can be directly related to general maintenance and playing conditions of Strawberry Valley as well as the service offered to patrons provided by our management company

Our lessor, Calm Golf Management, Inc. has year been in charge of the course for 6 years now. 2014 was the first year of a three year lease for the management of the Strawberry Valley Golf Course with the Town of Abington.

With the new irrigation system installed in 2013, we can see large improvements in our tee boxes, greens and fairways. The course looks and plays better than it has in years. For this coming season, plans are underway to improve the appearance and play around the 7<sup>th</sup> tee and the 4<sup>th</sup> green.

A new digital sign has been installed at the entrance to the golf course. The sign will be used to inform people of golfing specials, availability of lessons, league play and clubhouse sale items. It will also be used to display town wide messages helping improve the communication needs of the town.

Additional improvements have been made to the clubhouse and barn. New fencing, doors, new stairs, an updated bathroom and a new roof were part of our continued maintenance program. In the coming years we hope to improve the appearance of the clubhouse making it more welcoming for all who enter.

Practice and match tee times, golf equipment and clothing are donated to the Abington High School golf team each year by Calm Golf Management, Inc. The Committee is appreciated of the working relationship with the course management team, Calm Golf.

Town Appreciation Day, hosted by the Strawberry Valley Golf Course Committee, was held on Sunday, October 19<sup>th</sup> and the weather could not have been better. Over 100 Abington resident golfers enjoyed a free nine holes, lunch and a SVGC shirt. This is a great opportunity for residents to come to the course and try it out.

The Strawberry Valley Golf Course Committee is dedicated to making Strawberry Valley one of the nicest and most enjoyable courses on the South Shore and would once again like to thank the good citizens of Abington who helped contribute to its success.

Respectfully submitted,

The Strawberry Valley Golf Course Committee

Steven J Wakelin, Chairman  
Frank P. Lane  
Christopher Nagle  
Paul Kelleher  
Leo Lane  
Patricia LeBrecque, Secretary

---

**TOWN OF ABINGTON  
ANNUAL REPORT 2014  
BOARD OF HEALTH**

We respectfully submit the annual report of the Abington Board of Health for the calendar year 2014.

The Board of Health has the responsibility to protect the public health of its citizens by developing, implementing and enforcing health policies pursuant to the Massachusetts General Laws, the Town's Charter and By-Laws, as well as local regulations.

The Board of Health's major areas of responsibility are:

1. Public Health/Environmental Sanitation
2. Health Promotional Services/Clinics
3. Trash/Solid Waste/Hazardous Waste/Recycling
4. Overseeing Public Health Nursing Services

**Public Health/Environmental Sanitation**

Public Health is maintained by providing professional inspections, along with technical and administrative work relating to the enforcement and interpretation of public health, sanitation and environmental laws. Boards of health are required to perform many important and crucial duties relative to the protection of public health, the control of disease, the promotion of sanitary living conditions, and the protection of the environment from damage and pollution.

**Trash and Recycling**

On August 1, 2014, the town began its third year using the automated system for the collection of trash and recycling at curbside. The trash and recycling program includes pickups for fall and spring yard waste and Christmas trees for residents.

The Health Department no longer sells bulk item stickers. Removal of bulk items can be done by contacting Republic Services at 800-659-1501. They will pick up your oversized items for a fee of \$35.00.

The Board has updated the local Trash and Recycling Regulations to reflect the ongoing program. The regulations can be found on the Health Department section on the Town's website at [abingtonma.gov](http://abingtonma.gov).

### **Compost Site at Groveland Street**

The Groveland Street site is run by full or part-time members; Lorraine Mavrogeorge, Walter Breivogel, Kevin Spry, Nick Marzocca and Mel Deyulus from the senior tax rebate program. John Shepard an Abington resident donated many hours as a volunteer in order that the compost site could remain open this year for 29 weeks. Longtime Compost Site Sitter William (Bill) Rapson sadly passed away this year. Bill was the back bone of the compost site in dedicating his time in helping residents and working with the other Site Sitters.

For a nominal fee, recycling of CRTs (televisions/computers and monitors) printers, propane tanks, air conditioners, microwaves, space heaters and rechargeable batteries are accepted at the compost site. Payment by checks only can be made at the site.

Leaves and grass clippings that dropped off are ground and screened into compost. Abington residents can obtain compost at the site for free.

The Compost Site is open most Saturdays from the beginning of April to the end of November. Hours are 9:00 A.M. to 2:00 P.M.

### **Big Hearted Books**

This recycle project continues to be a great success by keeping heavy used/unwanted books out of the waste stream. This container is located in the parking lot behind Town Hall. The Board of Health received \$250.19 in 2014 for the recycling of unused and unwanted books.

### **Bay State Textile Recycling Program**

The Abington Board of Health and Abington Public School's/PTO's have benefited from the partnership with Bay State Textiles. Each school in Abington (Frolio's box is located at North Elementary School) host's a Bay State Textiles box in an effort to reduce unwanted textiles ending up in the waste stream and generate revenue for the PTO's. Residents can drop off such items as clothing, shoes, pocketbooks, household linens and stuff

animals in any condition as long as they are not wet or contaminated with hazardous material. The PTO's generate a rebate of \$100 per ton based on the weight of donations. Since the implementation of the program in November 2012, the school's PTO's has received \$4,410.00 towards enrichment programs for Abington students. When redecorating or cleaning out your closets, keep it local and support the Abington PTO's. For a list of acceptable items visit [baystatetextiles.com](http://baystatetextiles.com) and please bag your donations!

### **Mercury Collection Shed/Universal Waste Shed**

This service is provided to the Town by Covanta SEMASS. The storage unit is located in the parking lot behind Town Hall. Abington residents and small businesses may drop off their unwanted mercury containing devices (fluorescent and compact fluorescent lamps, mercury thermometers, and thermostats). If you have any loose mercury, you should contact South Shore Recycling at 781-329-8318.

### **Sharps Collection Program**

The Health Department continues to have a Sharps Collection Program for Abington Residents. Medical waste in closed sharps containers can be brought to the Health Department at town hall. Five quart sharps containers can also be purchased from the Health Department for \$12.00.

### **Summary of Community Service Events**

On April 12, 2014, "The Annual Rabies Clinic" was held at the Town Hall. Dr. Curtin vaccinated 77 dogs and cats at a discounted price of \$10.00 per animal. The Board of Health collected \$770.00 for the vaccinations of dogs and cats. Half of the proceeds are reimbursed to Dr. Curtin's office for the service they provide to the town.

"Hazardous Waste Day" was hosted by Whitman on September 13, 2014. The cost of the hazardous materials collected was \$1962.00 with 34 Abington residents participating.

### **Health Promotion Services/Clinics**

The Abington Health Department continues to be part of the Department of Public Health, Massachusetts Virtual Epidemiological Network. This state wide web site known as MAVEN provides viewing, tracking, and follows up on all communicable disease reporting in Massachusetts. Tracking for communicable disease reporting is maintained through our current providers Norwell Visiting Nurses. The Abington Health Department, in conjunction with the Abington Council on Aging, created an office site at the Abington Senior Center. Clinics for blood pressure and glucose are held the first and third Monday's of each month from 9A.M. to 12 P.M. Norwell Visiting Nurses along with the Abington Health Department held two presentations on Emergency Preparedness for residents which included a panel discussion from the Health Agent, Fire Department and Medical Reserve Corps.

### **Flu Clinics**

The clinics were held on the following date:

October 28, 2014 at the Abington Senior Center and Town Hall where 106 residents received the flu vaccine.

The Health Agent contracted with the Center for Health Care Financing in conjunction with the University of Massachusetts Medical School for administrative fee reimbursement from the flu clinics. The town received \$1,165.00 in reimbursement fees from last year's clinics.

### **Health Agent Duties**

Some of the Health Agent's responsibilities are as follows:

- Each food establishment in town is required by State Law to be inspected twice a year, with re-inspections as needed. Inspections for other licenses issued by the Board of Health are also required on an annual basis or as deemed necessary basis.
- Verifying/witnessing percolation tests, reviewing Title V reports and septic plans for the installation of Soil Absorption Systems, assessing plan reviews for new establishments and subdivisions.

- Inspections of semi-public pools, septic systems, tobacco control enforcement, bathing beaches, bathing beach water testing, tanning salons, body art establishments, recreational camps, and private wells.
- Investigating complaints pertaining to, among other things, nuisances, trash and debris, food borne illnesses, housing violations including lead paint and septic/sewage failures.
- Monitoring EEE and West Nile Virus reporting, infectious diseases, vermin control as well as illegal dumping of refuse or hazardous materials such as asbestos, lead and mercury.
- The Health Agent schedules, plans, and attends the Town's flu clinics, Hazardous Waste Day and the Rabies Clinic.
- The Health Agent also responds to day-to-day complaints, while enforcing and meeting timelines that are regulated by Massachusetts General Laws for Public Health. When warranted, the Health Agent will file criminal or civil cases to ascertain compliance for outstanding violations; and will respond to emergencies that arise during off hours for calls related to housing condemnations, restaurants or retail store fires, flood disasters, illegal dumping and septic failures. During the heating season, the Health Agent will investigate no heat calls from tenants.
- The Health Agent oversees the functions of the Waste Reduction Enforcement Compliance Officer, Public Health Nurses and the Compost Site.
- The Health Agent is also required to attend Emergency Preparedness and South Shore Recycling Cooperative Meetings.
- The Health Agent writes grants, submits reports for Board of Health Meetings, as well as prepares and oversees the Health Department's budget. This year the Health Agent successfully applied and received grants from the Department of Environment Protection, Sustainable Materials Recovery Program for Municipalities. The Town of Abington was awarded \$3,600.00 for points earned under the

Recycling Dividends Program and \$1,250.00 for Small Scale Initiatives.

### **Chief Clerk Duties**

The Chief Clerk duties for the Health Department include answering and assisting resident's inquiries, preparation and issuance of all Board of Health permits. She is also responsible for the billing, collecting and processing of fees; preparation of financial reports, and reconciling reports from the Accounting Department; which includes the trash/recycling tonnage. In addition, she schedules the compost site calendar and Board of Health meetings. She prepares and sets up the Board of Health member's agendas and packets. The Chief Clerk transcribes the meeting minutes, and maintains accepted minutes for the Board of Health.

### **Waste Reduction Enforcement Officer**

The Waste Reduction Enforcement Officer monitors and trouble shoots the trash and recycling program by enforcing the rules and regulations of the Board of Health and notating where violations are occurring. The Compliance Officer also educates residents about the different types of recyclable products such as metals, batteries, fluorescent tubes and textiles while informing residents on the importance of recycling. By providing daily reports regarding residential violations, illegal dumping and weekly reporting on the municipal and condominium dumpsters, the Enforcement Officer is able to resolve potential issues.

### **Permits and Licenses Issued by the Board of Health - Statistics**

A total of 130 Food Licenses were issued for Establishments, Retail, Temporary, Residential and Mobile by the Health Agent. The Health Agent also conducted 350 Food inspections and 170 Housing Inspections. Other permits and licenses were issued as follows: 26 Tobacco, 15 Septic Haulers, 19 Trash Hauler, 3 Body Art Establishments, 13 Body Art Practitioners, 3 Tanning Establishment, 8 Disposal Works, and 2 Semi-Public Pools. Additionally the Board of Health adopted new regulations for Dumpsters and Illegal Dumping and Updated the Noise Regulations.

## Financials

The Board of Health generated \$56,420.04 through Fees, Fines, and Permits deposited to the Town of Abington's General Fund.

Re-Inspection	\$8,475.90
Licenses/Permits	\$7,687.50
Tobacco Permits	\$3,900.00
Food Permits	\$15,750.00
Installer's & Pumping Permits	\$ 3,150.00
Fines	\$1875.00
Miscellaneous	\$655.10
Perc Tests	\$750.00
Board of Health Revolving Fund	\$1,840.00
"Big Hearted Books"	\$372.49
Rabies Clinic	\$770.00
Flu Clinic Admin Fee	\$1165.05
Sharp Containers	\$252.00
2ndTrash Carts/Tonnage	\$966.24
Compost Bins	\$295.00
Propane Tanks	\$60.00
CRT	\$2,039.00
Plan Reviews	\$350.00
Asbestos Permits	850.00
Certificate of Compliance	\$900.00
Trash Hauler Permits	\$3,900.00

The Board would like thank Louis D'Arpino, Health Agent with the Town of Whitman for providing emergency coverage during the absence of the Health Agent. The Board would like to welcome Susan Emery as elected BOH member in 2014.

The Board of Health wishes to acknowledge the excellent cooperation received from town departments, boards, committees, and organizations, as well as from residents of Abington, in maintaining compliance with the local and state Public Health regulations of the Town and Commonwealth of Massachusetts.

Respectfully submitted,  
Theresa Maze, Chairman  
Donna Hoffman, Vice-Chairwoman  
Robert Manning  
Linda Dickey  
Susan Emery  
Sharon White, Health Agent  
Mary DeRusha, Chief Clerk  
Lorraine MarvoGeorge, Waste  
Reduction Enforcement Officer



## REPORT OF THE ABINGTON HISTORICAL COMMISSION

To the Inhabitants of the Town of Abington:

In the year 2014, the long awaited restoration project of the Arch and Eagle on Island Grove commenced.

Chapman Water Proofing, Inc was awarded the bid for restoring the Arch. The restoration project was broken into two designated parts: the Arch restoration and the Eagle restoration. The bronze Eagle and bronze Soldier and Sailor reliefs project was awarded to Joshua Daedalus and Company, the highly recognized company that specializes in bronze restoration. Due to a late start to the project, completion on both parts will carry to the spring of 2015. Douglas Ulwick is the presiding project manager. We are fortunate that Mr. Ulwick has captured detailed work in photographs and will continue to do so to archive the total project to its completion.

In 2012, the Town voted \$300,000 for the Arch/Eagle Restoration Project. Since then, two Massachusetts Civil War Sesquicentennial Commission grants have been awarded. The first one granted in 2013 was for \$5000 towards the Arch project and the second one granted in 2014 for \$7500 was dedicated to the Memorial Boulder and Plaque repair and restoration. The 2012 Tricentennial Committee donated \$30,000 towards the Arch and Eagle project. This generous donation helped defray the mounting cost of the project. A heartfelt thanks to the committee is extended by the AHC.

During the past year, the AHC installed two of three “Corner Signs” marking corners that hold historical significance. The three corner signs are Loud’s Corner, Harwood’s Corner and the Musterfields. The Harwood’s Corner sign has not been installed due to winter. However, when spring arrives the corner sign will take its place at the intersection at Randolph Street and Bedford Street.

The AHC is deeply saddened for the loss of our fellow lifelong member Walter H. Pulsifer, III on December 31, 2014. Mr. Pulsifer had been a dedicated member since 1993-94. His contributions include many personal articles and stories of his life in Abington. The Abington Historical Commission is grateful for his time served all these years. We will sorely miss him.

Respectfully submitted,

Robyn B. Fernald, *Chairperson*

Phyllis Swett, *Secretary*

Kenneth Coyle

Walter H. Pulsifer, III

The late

## **Report of the Information Technology Department**

**The information Technology department located at the Town Hall has had a very busy year. While maintaining the Town's networking technology, Telephone system, Servers, Databases, and all computer related equipment. Our technology departments primary goal is to maintain, upgrade and implement the technology needed for the Town of Abington to be a reliable and efficient government to the businesses and citizens of the Town of Abington. About 70 percent of the desktop computer systems have been replaced from the older unsupported XP systems to the newer supported operating systems. In September the Town Hall was hit with the Crypto Virus which encrypted 3 of our servers. But due to the resiliency of our backup system we were able to recover all the data and avoid paying anyone a ransom. Also in September the Assessor's database server's motherboard died, we were able to purchase a new server and operating system to reinstall the Assessors Vision program and upgrade to the latest support version. We also deployed a new Town of Abington website using a new database style website saving the town over \$750 a year. Also adding a community calendar to the town website which community groups can request a login and post their own calendar events. We have also assumed day to day IT responsibility for the Abington Police Department and completed over 25% of upgrades of desktop computers. In fiscal year 2016 we will be completing the desktop upgrades and concentrate on the server 2003 upgrade (which support ends July 2015) to server 2012.**

**Respectfully Submitted  
Wayne Norling**

## Abington Public Library Annual Report - 2014

To the Inhabitants of the Town of Abington:

2014 was a busy year for the Abington Public Library. In accordance with its mission, the Abington Public Library provided information services for the residents of Abington: 112,002 items – books, eBooks, audiobooks, DVDs, videos, music CDs, magazines and museum passes were borrowed and 79,925 visits to the library were recorded. The library budget voted in June for Fiscal 2015 failed to meet the Massachusetts Board of Library Commissioners Municipal Appropriation Requirement by \$5,212.00. This deficit, while not large, means that the Town was categorized as unable to provide the appropriate financial resources to support library services for the period from July 1, 2014 to June 30, 2015.

The Abington Lions Club conducted a Million Penny Project to raise funds for upgrading the technology in the Copeland Room, as well as adding iPads for adult and teen library users, and books to the large print collection. The project kicked off in March during the annual St. Patrick's Day parade; representatives of the library staff, Board of Library Trustees and family members marched with the Lions Club in the parade to raise awareness of the project. Pennies were collected at many sites around town, including the Library throughout the spring, summer and early fall. The million penny goal was reached in October and the Lions Club and Library community recognized this achievement with a Million Penny Ceremony on Sunday November 16. The Board of Library Trustees formally thanked the Abington Lions Club with a proclamation mentioning among other topics that "the Million Penny Project served to unite the community in 2014 with the common goal of contributing to the Million Penny campaign." The Trustees thank Million Penny Project Chairman Phil Hamric, Lions Club President Ted Cummins, Immediate Past President Ken Coyle, and all of the members of the Abington Lions Club for their hard work on behalf of library services.

Downloadable materials, eBooks, eAudio and eMagazines continue to be popular with borrowers; use of these items increased by 33% over 2013. Library staff conducted workshops and worked individually with many patrons to teach them how to borrow downloadable materials. Demand for library computers remained high as adults, children and teens used the computers for work, schoolwork, research, job seeking, filing federal and state taxes, email, social media, word processing and countless other applications. A grant from Target funded the purchase of 4 iPads for children, which were mounted on a table in the Children's Room in June. The iPads have a variety of educational apps and were used 1,829 times by preschoolers and elementary school-aged children.

The Library again welcomed the 9<sup>th</sup> grade English classes from Abington High School. The Public Library worked cooperatively with the school to ensure that all high school freshmen had valid library cards for borrowing books and other materials, and for accessing the Library's rich digital offerings, including subscription research databases. Abington Public School classes in grades 1, 3, and 5 again visited the Abington Public Library. Kindergarten and Pre-K classes were visited by the Children's Librarian. 1,653 secondary, elementary and preschool students in 76 classes participated in these school class visits. In January the Children's Librarian also conducted a successful library card sign-up campaign, designed to bring Kindergarten students and their parents to the Library.

Abington Reads 2014 continued the "one book, one town" programming begun with a federal grant in 2013. The 2014 program encouraged members of the community to read *Defending Jacob* by William Landay and to meet for book discussions and other related activities, including: movies, lectures by historians Dr. Gary Hylander and Christopher Daley, a mystery cooking program, and a forensic science program for teens. Author William Landay visited both the public Library and Abington High School to

discuss his novel. More than 300 people participated in Abington Reads 2014 by reading *Defending Jacob* and/or attending a related event.

In addition to Abington Reads programming, a number of other events were offered for adults. The year began with a presentation about Highclere Castle, the real *Downton Abbey* (*Downton Abbey* and *Downton* are registered trademarks of Carnival Film & Television Ltd), presented by historical architect Curt DiCamillo. The lecture was followed by a tea and the event was enjoyed by approximately 100 people. Seasonal craft programs, a lecture about the history of firefighting, movie nights and a November visit from author and *Chronicle* reporter Ted Reinstein were also offered. The Non-Fiction discussion group continued its monthly meetings, and a new evening book club, featuring popular fiction and non-fiction titles began in the fall. An on-line Summer Reading Program for adults was offered for the first time and was very popular; adult readers recorded 1,069 hours of reading time during the eight weeks of the program.

The Friends of the Library conducted fund raising activities including their annual membership drive and the spring book sale, as well as maintaining their very popular “Everyday Sale Shelf” in the Library. The Friends provided Museum passes and funding for children’s programs and teen programs. The Friends also provided support and funding for adult programming, including the *Downton Abbey* themed tea. The Friends continued their very successful daytime literary fiction book group, and continued to fund the popular evening mystery book discussion group. The Friends year concluded with a December trip to the Boston Pops.

The community was again generous to the Library in 2014. Gifts were received from the Abington Lions Club and the Anderson Foundation, as well as continued donations in memory of long-time library trustee Melba Smith. A donation from the proceeds of Jack Bailey’s daylily sale again supported Sheila’s Garden. The Abington Bank continued to fund bookmarks. Many individual residents made donations for library materials, including the many members of the community who contributed to the Donation Jar, which provides additional funding for children’s materials.

The Teen Advisory Board (TAB) continued to meet and to guide program offerings for teens. TAB members also worked on programs for younger children, running family movies and assisting with craft workshops. A large group of TAB volunteers supervised activities including a temporary tattoo station, crafts and games during the Summer Reading Program Kickoff event; TAB members also volunteered to maintain the records for the Summer Reading Program.

In summer 2014 the Library hosted several children’s cultural programs funded by the Anderson Foundation. The Hampstead Stage Theater interactive performance of “Alice in Wonderland” was enjoyed by a large audience, as were musicians Little Groove, Mama Steph, Scott Kepnes. The Vermont PuppeTree’s presentation of “Swimmy” was funded by donations in memory of Melba Smith. The Friends of the Library and the Joyce Lee Bumpus Fund continued to provide for the library’s preschool and toddler storytimes, afterschool story craft and science activities, the popular book discussion clubs for children and teens, additional performers and the summer reading program. 327 children and teens registered for the summer reading program, reading for a total of 1,335 hours.

Long time Trustee Christina McMahon chose not to seek re-election; the Board welcomed new Trustee Barbara McLaughlin. Trustees Betty Henderson and John O’Neill were re-elected in April. Children’s Librarian Lauren Budd accepted a new position in March. A reception thanking Lauren for her service was well attended by children, teens and parents. Amy Hindle, a May 2014 graduate of the Simmons

College Graduate School of Library and Information Science joined the staff as Children's Librarian in May.

The Library Trustees thank the many generous donors who supported not only the Abington Lions Club Million Penny Project, but also donated to the Friends of the Library and provided direct financial support for Library services. The Library Trustees also wish to thank the many volunteers who donated their time to provide better library service for the community. The Trustees and Library Director recognize the dedication and professionalism of the Library Staff: Lauren Budd, Sandy Bumpus, Judith Condon, Michelle Cooke, Susan Durand, Heidi Hernandez, Amy Hindle, Christopher Jones, Barbara Libby, Isa Murray, Linda Sampson, Elizabeth Shea and Terry Taylor.

### **Selected 2014 Library Statistics**

Circulation: 112,002

Registered Borrowers: 66,943

Hits on the Library website: 1,943,977. [www.abingtonpl.org](http://www.abingtonpl.org)

Abington Public School Class Visits: 76

Total programs offered: 259

Total program attendance: 5,118

### **2014 Value of Selected Library Services to the Residents of Abington**

Source: American Library Association Value of Library Services Calculator/Chelmsford Library Value Calculator

Books borrowed:	\$1,189,014.00
Audio borrowed/downloaded:	67,978.40
Movies borrowed:	52,144.00
eBooks downloaded	72,600.00
Magazines borrowed/downloaded:	16,505.00
Interlibrary Loan Requests:	334,625.00
Adult Programs attended:	21,000.00
Teen Programs attended	5,724.00
Children's Program attended:	22,687.00
Museum Passes borrowed:	8,680.00
Computer Use per hour:	63,216.00
<b>Total:</b>	<b>\$1,854,173.40</b>

**Library Budget for 2014:** **\$451,859.50** (½ of the FY14 budget + ½ of the FY15 budget)

Respectfully submitted,  
Henry DiCarlo, Chairman  
Betty Henderson, Vice Chairman  
Laura Nuttall, Secretary  
William Adamecyk  
Gail Bergin

Gerry Haas  
Kathleen Jones  
Barbara McLaughlin  
John O'Neill  
Deborah Grimmatt, Library Director

## REPORT OF THE OLD COLONY PLANNING COUNCIL

To the Honorable Board of Selectmen and the Citizens of the Town of Abington.

As your representatives to the Old Colony Planning Council (OCPC), we are pleased to present this report on behalf of the Council for 2014.

The Old Colony Planning Council was established in 1967 by state statute and is authorized to prepare plans for the physical, social and economic development of the Sixteen-member community region. OCPC is designated as: an Economic Development District by the U.S. Department of Commerce for the coordination of regional economic development activities; an Area Agency on Aging (AAA) by the Executive Office of Elder Affairs to plan, manage and coordinate elder services in a twenty-three community service area; and, the Metropolitan Planning Organization (MPO) to plan and program transportation and transit improvements for the region.

In addition to the above-designated responsibilities, the Council also assists its member municipalities with technical planning, grant application preparation and current local and regional socioeconomic information.

During the past year, the Council provided technical assistance to member communities under the District Local Technical Assistance (DLTA) Program in such areas as regionalization: water, wastewater, 911 emergency services, conducting neighborhood economic and transportation analyses, developing Community Business Guides, conducting a zoning bylaw codification and by providing Green Communities Designation and Grant Program technical assistance. The Council also completed the FFY 2015-2018 Transportation Improvement Program (TIP); the Brockton Southwest Corridor Study; the Duxbury Hall's Corner Economic Development and Transportation Study, the Halifax Stormwater Mapping Project; the Coordinated Human Services Transportation Plan, and provided numerous Road Safety Audits, Intersection Analyses, and Transportation Technical Studies to the member communities; and, continued participation in the South Coast Commuter Rail Task Force, provided technical assistance to Bridgewater, Easton, and Stoughton, related to the potential rail service. The Old Colony Area Agency on Aging (AAA) during the past year, with assistance and guidance from member community advisory committee members, has continued the ongoing administration of over \$1.35 million dollars of Federal and State funding for elder services. The OCPC-AAA administers and oversees funding for services like nutrition, transportation, day care, legal services, and others to the more than 95,000 persons age 60 and over in the region. The OCPC-AAA also completed development of the 2014-2017 Area Plan on Aging, and continues to advocate on behalf of older persons from throughout the region. The OCPC-AAA Long-Term Care Ombudsman Program continues its efforts, with over 1,281 visits to nursing and rest homes, investigating over 277 issues of concern from residents or families. In Addition, OCPC continues to administer the Septic Loan Program for the Towns of Cohasset, Hanson, Kingston and Stoughton. During 2014 the Council processed approximately \$425,200 in loans for both septic systems and sewer connection for the communities under the Septic Loan Program.

Each member community of the Council is represented by one delegate and one alternate member. The Council members establish policy, develop the work program, and employ and oversee the activities of the professional staff. The Council meets on the last Wednesday of each month at 7:00 PM in the OCPC offices located at 70 School Street, Brockton, MA. In 2014, the Council elected Lee Hartmann, of Plymouth as Council President; Fred L. Gilmetti of Whitman as Council Treasurer; and, Frank P. Staffier of Avon as Council Secretary. Pasquale Ciamarella serves as Executive Director of the Council.

The Council gratefully acknowledges the generous support and cooperation of its member communities and the participation and involvement of the many individuals who participate as members of committees. Special thanks are extended to Joint Transportation Committee Chair Noreen O'Toole; Comprehensive Economic Development Strategy Committee Chair Mary Waldron; and, the Area Agency on Aging Advisory Committee Chair Richard Whitney for their commitment, dedication and leadership during the past year. The Council also recognizes the work of local boards and commissions and the government agencies, public and private institutions and individuals who assisted the Council in its efforts.

Respectfully submitted,  
David Klein, Delegate  
Christopher Aiello, Alternate  
Troy E. Garron, Delegate At-Large

## **Report of the Park and Recreation Commission**

To the honorable Board of Selectmen and the Inhabitants of the Town of Abington

The Park and Recreation Commission submit the 133<sup>rd</sup> Annual Report on the operations of the Park and Recreation Department to the Townspeople of Abington.

The Board consists of five elected residents. Organizing for the year, Michael Nesti was elected by the commission as Chairperson, Sean Ryan as Vice Chairperson, and Suzanne Djustberg as Secretary. Tracy Remillard and Michele Christian-Oldham served as general members. Michele Christian-Oldham's term was up in April 2015 and the board would like to thank her for her service. On April 25<sup>th</sup>, Rory Manning was elected as a write in candidate, and the board looks forward to welcoming her in their May meeting.

The Park and Recreation budget remains in flux, due to budget cuts that have occurred several budget cycles ago. With that being the case, the Park and Recreation Commission continues to require all sports organizations assess a "Field Usage Fee" for each athlete registered within their program. The Commission defined the terms of this fee, and as it applies to each athlete as being per athlete, per sport, discontinuing the policy that families are paying the fee for multiple seasons per sport.

This upcoming season, the Recreation Commission is sad to announce that Peter Serino has opted not to continue his seasonal employment as Recreation Director. Peter did a phenomenal job of maintaining the programs that the community has come to love. He will be missed. His duties have been disbursed between two people. Kate Marini will be overseeing the recreation functions, supervising Island Grove Pool, The Eager Beaver Program, and all specialty camps and programs. Steve Perakslis has been appointed to be a liaison to the Sports Organizations in the maintenance and operations of the fields. He will work directly with John Caine, the Highway Superintendant, to continue to provide the sports organizations with the quality of service they have enjoyed.

The Park and Recreation Commission would like to thank the "Friends of Island Grove" for their continuous support of the operations at Island Grove. The Friends of Island Grove make donations of equipment and host events that are fun for the public.

The Commission maintains the belief that the Park and Recreation Department is a crucial service for the Town of Abington. The Park and Recreation commissioners are hopeful that the much needed funding will be forthcoming, as the department is defined more clearly in the towns transition to a Department of Public Works.

Finally, The commission would like to express its appreciation to the Abington Highway Department for the work they do to maintain the fields in our community, the sports organizations, and all who volunteer their time and/or resources to help the Park and Recreation Department throughout the year.

Respectfully Submitted

Abington Park and Recreation Commission

Michael Nesti, Chairperson

Sean Ryan, Vice Chairperson

Suzanne Djustberg, Secretary

Tracy Remillard

Report of the  
Planning Board

To the residents of the Town of Abington:

We the members of the Abington Planning Board, respectfully submit our Annual Report for the year 2014.

The Board members would like to welcome their new member, Rick Collins who was elected in April 2014. Rick replaces Ryan Rickerson.

The primary responsibility of the Abington Planning Board under Massachusetts General Law, Chapter 41, Sub-Section 81D, requires that the Planning Boards prepare a Comprehensive Master Plan. The Master Plan is a document that consists of text, maps, and illustrations that serves as the basis for decision-making regarding the long-term physical development of a community. The Abington Master Plan consists of several important elements including strategies for accomplishing goals for land use, open space and recreation, economic development, circulation and transportation, housing and public facilities. It is important that the Master Plan and these various elements be periodically updated to consider changing conditions in town and to provide for new opportunities and challenges. The Planning Board accomplishes this through the comprehensive planning process where the Board carefully assesses the needs, requirements and potential of the Town and then prepares the Master Plan that serves as the public policy statement to guide future growth and development.

The Planning Board reviewed 8 Site Plan development proposals during 2014 which included: two projects on Adams St. near the location of the old drive in theater, a 10 unit apartment building, a new Dunkin Donuts and several amendments to existing site plan approvals. In addition, the Board acted on 3 Roadway Acceptance Plans, 1 Roadway Improvement Plan 2 Special Permits and approximately 6 Form A applications. The Board also received conceptual presentations of the proposed new High and Middle School, worked with the residents of Mayflower Ave to complete their roadway, and looked forward to meeting with the property owners of Rt. 18 to discuss the land takings for the widening of the road. In addition, the Board members drafted and supported a Zoning By-Law for Medical Marijuana Facilities and provided recommendations to the Board of Selectmen on several roadway acceptances.

The Board also worked diligently on the draft of the Open Space and Recreation Plan. They met several times to review changes and provide additional information. The Board members would like to recognize the Chairman for the many hours he spent reviewing the draft of the plan.

The Planning Board is available to respond to any questions or concerns regarding development in the community and is appreciative of any input the townspeople may offer. The townspeople are invited to contact the Board through the Planning Office at 781-982-0069, [lshoa@abingtonma.gov](mailto:lshoa@abingtonma.gov) or in writing to the Board at the Town Offices or by attending a meeting of the Board. The Board usually meets at Town Hall on the first Monday of the month and at other times when needed. The Board would like to thank the other Town Boards for their input. Please feel free to attend our meetings, which are open to the public, and to observe what is discussed and accomplished.

Respectfully submitted,

Wayne P. Smith, Chairman  
Bruce G. Hughes, Vice Chairman  
Jeffrey M. Rangel, Clerk  
Robert Soper, Member  
Ryan Rickerson, Member

## PLYMOUTH COUNTY COOPERATIVE EXTENSION ANNUAL REPORT

July 1, 2013 - June 30, 2014

The role of Plymouth County Cooperative Extension is to deliver research-based information to Plymouth County residents through non-formal methods. The Plymouth County Extension staff work on behalf of Plymouth County residents, in concert with UMass Amherst faculty and Extension staff, and the United States Department of Agriculture, to provide valuable information in the program areas of 'Agriculture and Landscape' and '4-H Youth and Family Development'. The Extension System is supported by County, State and Federal funds, and operates under Federal and State laws and agreements. Local citizens, appointed by the Plymouth County Commissioners, serve as Plymouth County Cooperative Extension Trustees, directing the overall program. Volunteer advisory groups work with Extension staff on developing programs.

Cooperative Extension resources and programs for Plymouth County residents include: 4-H Science and Technology workshops in the areas of embryology and plant science; accredited overnight 4-H summer camps; 4-H animal science summer day-workshops; 4-H Life Skills Training, 4-H Community Service Projects, 4-H Public Speaking Training, 4-H Babysitting Program and 4-H partnerships with local farms and agricultural enterprises including the Marshfield Agricultural Society, Plymouth County Farm Bureau and Plymouth County Grange. New research findings are translated into practical applications and shared with residents and communities through workshops, lectures, conferences, office visits, phone calls, field demonstrations, radio, television, local libraries, technical assistance, and newspaper articles. Publications such as newsletters, booklets, and fact sheets bring information directly to those who need it. Additional information is delivered through UMass-Amherst Center for Agriculture and Extension web access [www.ag.umass.edu](http://www.ag.umass.edu)

### **Members of the Plymouth County Extension Staff:**

Molly Vollmer, Director Plymouth County Extension/ Extension Educator  
Valerie Schell, Extension Educator, 4-H Youth and Family Development Program  
Evelyn Golden, Program Assistant, 4-H Youth and Family Development Program  
Cathy Acampora, Administrative Assistant

### **Board of Trustees:**

Michael Connor - Bridgewater	John Burnett- Whitman
Meghan C. Riley –Chairman, Whitman	Janice Strojny- Middleboro
Jeff Chandler – Duxbury	John Illingworth- Abington
Aylene Calnan- Hingham	Paul Nicol- Hanson

Sandra Wright, Plymouth County Commissioner - Bridgewater

The Plymouth County Extension office is located at 44 Obery Street, Plymouth, MA 02360  
(781-293-3541; fax: 774-773-3184)

## REPORT OF PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 2014.

The Project is a special district created by the State Legislature in 1957, and is now composed of all Plymouth County towns, the City of Brockton, and the town of Cohasset in Norfolk County. The Project is a regional response to a regional problem, and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

The 2014 season began dry with a low water table, dry conditions increased into the summer season. Efforts were directed at larval mosquitoes starting with the spring brood. Ground larviciding and 10,000 acres of aerial larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on May 21, 2014 and ended on September 26, 2014. The Project responded to 16,585 requests for spraying and breeding checks from residents covering all of the towns within the district.

In response to the continued threat of mosquito borne diseases in the district, we increased our surveillance trapping, aerial and ground larviciding, and adult spray in areas of concern to protect public health.

Eastern Equine Encephalitis was first isolated from *Coquillettidia perturbans*, a mammal and bird biting species, by the Massachusetts Department of Public Health in Bridgewater on July 17, 2014. A total of fifteen positive EEE mosquito isolates were trapped within Plymouth County: (4) Bridgewater, (3) Kingston, (2) Lakeville, (4) Rochester, and (2) Marion.

Based on guidelines defined by the "Vector Control Plan to Prevent EEE" in Massachusetts, nine Plymouth County towns, Kingston, Lakeville, Rochester, West Bridgewater, Middleboro, Rockland, Hingham, Whitman, Hanson, and Bridgewater were elevated from "Low" to "Moderate Level" of EEE Risk". All other towns in Plymouth County Mosquito Project remained in the "Low Level Risk" category. We are pleased to report that in 2014 there were no human or horse EEE cases in Plymouth County.

West Nile Virus was also found within the district. A total of 4 mosquitoes pools tested positive for WNV in the following three towns: (1) Bridgewater, (1) Wareham, (2) Middleboro. All towns within the districts remained at the "Low Level Risk" category for West Nile Virus. We are also pleased to report that in 2014 that there were no human or horse West Nile Virus cases in Plymouth County Mosquito Control district. As part of our West Nile Virus control strategy a total of 68,097 catch basins were treated with larvicide in all of our towns to prevent WNV.

The Health threat of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health and the Massachusetts Department of Public Health. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on Massachusetts Department of Public Health website at [www.state.ma.us/dph/wnv/wnv1.htm](http://www.state.ma.us/dph/wnv/wnv1.htm).

The figures specific to the town of Abington are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Abington residents.

**Insecticide Application.** 981 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September.

During the summer 2,998 catch basins were treated to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present.

Water Management. During 2014 crews removed blockages, brush and other obstructions from 3,000 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Machine Reclamation. 300 linear feet of upland ditch was reconstructed in Abington using the Project's track driven excavator.

Finally, we have been tracking response time, which is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of Abington was less than three days with more than 240 complaints answered.

Mosquito Survey. Our surveillance showed that the dominant mosquitoes throughout the district were generally *Culiseta melanura* and *Coquillettidia perturbans*. In the Town of Abington the three most common mosquitoes were *Coquillettidia perturbans*, *Culiseta melanura* and *Ochlerotatus abserratus*.

We encourage citizens or municipal officials to visit our website at [www.plymouthmosquito.org](http://www.plymouthmosquito.org) or call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Anthony Texeira  
Superintendent

Commissioners:  
John Kenney, Chairman  
Michael F. Valenti, Vice-Chairman/Secretary  
Kimberley King  
Cathleen Drinan

**Annual Town Report 2014**  
**Abington Police Department**

As I complete my tenth year as the police chief, I now realize what people were talking about when they say time goes by quicker, the older you get. I also better understand what an honor and privilege it is to serve in the community where I was raised. My connections to this community are as strong as they have ever been, as is my desire to keep the best parts of the “Abington of my childhood” intact.

Members of the police department also continue to be fully committed to the “*Community Partner*” philosophy and they serve their residents with the same dedication and compassion that they have grown accustomed to receiving. Many of the officers have also expanded our positive interaction with the public by routinely utilizing the various social media forums to keep the citizens informed of any public safety issues in our community. I am truly fortunate to work with these dedicated officers and know that their efforts will have a positive impact on the town for many years to come.

As the nation, and our town, slowly recovers from the financial down-turn of the last decade, I am cautiously optimistic that the police department will not only start to replace the positions lost through attrition, but also expand to proactively meet the growing needs of the town. Again, I know firsthand what a special town Abington is, and I am committed to keeping it as safe as possible. I would like to publically thank both the elected and appointed members of the Board of Selectmen and Finance Committee for their tireless work. I fully realize that over the last decade, the members of these boards have had to make some very difficult decisions to keep our town afloat. Your dedication to the town is truly appreciated.

With a patrol force averaging less than five years of service, many of the young officers have had to quickly hone their professional skills and are eager to protect and serve in their community. With limited staffing levels and without the luxury of a Detective Division, these young officers tirelessly deal with calls for service that range from simple to complex without missing a stride. I would like to once again thank all of them, as well as our support staff, for their dedication to their chosen profession.

In closing, I would like to thank the town for their continued support and will continue to serve them to the best of my ability.

Respectfully Submitted  
David Majenski  
Chief of Police

### IBR Police Statistics for 2013

Offense	Frequency
Forcible Rape	3
Statutory Rape	2
Aggravated Assault	20
Simple Assault	118
Intimidation	39
Robbery	6
Arson	1
Burglary / Breaking and Entering	110
Larceny	173
Fraud (all types)	100
Motor Vehicle Theft	15
Counterfeit/Forgery	45
Drug Narcotic Violations	45
Weapons Law Violations	12
Disorderly Conduct	10
Driving Under the Influence / Liquor Law Violations	63
Destruction of Property	113

## SAGE – Saving Abington with Green Energy

### 2014 Annual Report

SAGE has entered its 5<sup>th</sup> year promoting green initiatives. Each year we build on what we started the previous year. By educating the community on the opportunities to reduce, reuse, and repurpose, Abington moves forward to reach Green Community Status.

Our spring cleanup day was held at the compost site on Groveland Street, where rakes, shovels, and leaf bags were handed out for the cleanup.

The Community Gardens, with many returning gardeners, and some first timers, has continued to be a great resource for those who are unable to have a garden at their home. The gardens were expanded to help accommodate the large number of applicants and were used to grow vegetables, herbs, pumpkins, and assorted flowers. Many community volunteers came forward to till the soil, put up plot markers, create critter fencing, and keep the garden pathways open. This again has proven to be a great opportunity for our neighbors to learn from each other the benefits of growing pesticide FREE vegetables, and herbs.

Our Farmer's Market, located at the former Griffin's dairy farm was held every Saturday from July 12<sup>th</sup> to September 20<sup>th</sup>. From our local farmers, backyard farmers & community gardeners, the community was able to choose from vegetables, fruit, eggs, herbs, honey, fresh baked goods, and assorted plants. In its second year The Barn Door, provided crafts for younger visitors. We had volunteers from the Abington Library for story hour. On our last Saturday, Fred Carlson, a 20 year beekeeper, demonstrated with an observation hive how the honeybee colony works.

Abington has signed an agreement with Synergy Energy LLC, to provide efficient energy for the town. We discussed opportunities with solar and Smart Grid lighting experts. We have engaged the Zoning and Planning Boards to advocate for changes needed to reach Green Community status. SAGE is working to ensure great strides in this area will be made in 2015.

Returning for another year are Susan Brennan, Lurane Ryerson, Jennie Brown, Marty Dolphin, Theresa Maze, Gerard McClellan, Drew Panico, and Shelley Vaugine. As always we thank Dori Jamieson our governmental liaison for all her support.

We would also like to thank our volunteers behind the scenes. These are the people who help prepare the Community Garden, level the driveway, and keep the Farmer's Market area mowed, and maintained.



## Report of the School Committee

Dear Community of Abington:

It is with great appreciation to our residents that I present this report to you. The Abington School Committee includes: Ellen Killian, Chairperson; Michael Kurowski, Vice-Chairman; Kathleen Bailey, Secretary; Paul Hagerty, Member. Jonathan Mihal, Member, resigned on December 2, 2014. Sam Malafrente serves as the Committee's Abington High School student representative. I would like to acknowledge the work and accomplishments of former member of the Committee, Jannette Leary for her 3 years as a member of the Abington School Committee.

It was a busy and productive year for the Abington School Department. Although there were many tasks accomplished, none was more significant to our students and town than the overwhelming community approval and support of a Massachusetts School Building Authority (MSBA) reimbursed construction project for a new grades 5-12 co-located middle high school with a pre-kindergarten building. The MSBA will be providing a 58.97% reimbursement of the eligible construction costs of the school to the town of Abington. This one building will meet the anticipated educational needs for generations of Abington children to come. The new construction and school building infrastructure will take three Depression era buildings, which proudly served the community for over 75 years and still have value for other uses, the Center, North and Frolio Schools, offline for educational use. The new building is expected to be completed by January of 2018. The existing high school will be demolished in the final phases of the work. The work of the Abington School Building Committee and many community supporters who worked tirelessly on this project is greatly appreciated. Without them this project would not be occurring.

In addition to regularly scheduled monthly meetings, there were several special hearings/forums conducted which addressed the Abington Public School Department's annual budget, school choice options and policy changes. An FY-2015 School Department Operating Budget of \$20,244,425.<sup>00</sup> was approved at the June, 2014, Abington Town Meeting. This represents a 3.4% (+\$660,177.<sup>00</sup>) increase in funding from the previous year. This increase in funding enabled the School Department to add back a portion of a needed and previously cut math position at Abington High School and open a needed kindergarten classroom at the Center School. It also enabled the school department to absorb the rising cost of mandates in special education.

The Committee also accepted with regret the retirement notices of the following faculty and staff:

Paulette Batson – School Accountant  
Marilyn Bourassa – Cafeteria Worker  
Valerie Bulgaris – Speech and Language Pathologist  
Lynne Dorman – Cafeteria Worker  
Carol Duchaney – Secretary  
Joanne Martin – Elementary Teacher  
Cindy Wilson – Special Education Teacher

These individuals have served the children of Abington well, and we wish them health and happiness in their retirement years.

Thank you to the school department staff, townspeople, clubs, organizations and volunteers for their continued support of the children of Abington.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Ellen Killian". The signature is fluid and cursive, with a distinct loop at the end.

Ellen Killian, Chairperson  
Abington School Committee

Graduation Program

Processional ..... Abington High School Concert Band  
"Pomp and Circumstance," Elgar/Ployhar

Salute to the Flag ..... Ryan Mariano  
Vice President, Class of 2014

National Anthem ..... Abington High School Concert Band & Choir  
arr. by Paul Lavender  
Audience and Class

Welcome ..... Teresa Sullivan  
Principal

Class President ..... Marianna Porcello  
President, Class of 2014

Keynote Speaker ..... Kevin Atkinson  
Assistant Principal, Frolio Middle School

Featured Student Speakers ..... Sean O'Brien  
Matthew Whalen

Presentation of Class Gift ..... Lindsay Ryan  
Secretary, Class of 2014  
Matthew Whalen  
Treasurer, Class of 2014

Musical Selection ..... Abington High School Chorus  
"For Good", arr. Mac Huff

Presentation of Diplomas ..... Teresa Sullivan  
Principal

Valedictory ..... Brian Nickley

Recessional ..... Abington High School Concert Band  
"Royal Coronation Dances," Margolis

Senior Class Officers

President..... Marianna Porcello  
Vice President ..... Ryan Mariano  
Secretary ..... Lindsay Ryan  
Treasurer ..... Matthew Whalen

Members of Alpha Chapter of National Honor Society

President..... Sean O'Brien  
Vice President ..... Leighann Healy  
Secretary ..... Nichole Kulikowski  
Treasurer ..... Theresa Do  
Ways and Means ..... Alexander Nagle

Senior Members

Rachel Clarke  
Garrett Hall  
Melissa Imrie  
Ryan Mariano  
Brian Nickley  
Kelly O'Brien

Class of 2015 Honor Guard

Molly Atkinson  
Amanda Doherty  
Alanna Halloran  
James Landers  
Sarah MacLeod  
Alyssa McKay  
Michelle Minchello  
Kim Phan  
Kimberly Reid  
Nicholas Sideropoulos  
Alessandra Vento

**ABINGTON HIGH SCHOOL**  
**Class of 2014**

Anthony Paul Ambrose  
Jonathan Richard Aprile  
Timothy M. Banks  
Victoria O'Connor Barbuto  
Aric Francis Brack  
Haley M. Brennan  
Monica Rose Broderick  
Stephen John Bunszell  
Michelle Elizabeth Campbell  
Shannon Elizabeth Cardinal  
Alexia Cerasani  
Craig Thomas Chambers  
Makala Marie Cheney  
Brandon Matthew Chirokas  
Rachel Elizabeth Clarke  
Christopher M. Cook  
Vincent Joseph Costantino  
Sara Caitlyn Crane  
Brian Matthew Curran  
Noelle Victoria Curtin  
Brian William DeCarli  
Kaitlin Ashley Demeo  
Theresa Thao Anh Do  
Michael James Donaher  
Kayleigh Alannah Donovan  
Amani N. Dottin-Raines  
Brian K. Drinan  
Matthew J. Egan  
Kenneth J. Endres  
Matthew James Finigan  
Alonzo L. Freeman  
Amy Victoria Gattinesi  
Joseph Charles Gentile  
Kristen Elizabeth Geribo  
Benjamin Scott Gnoza  
Hannah E. Haddad  
Garrett John Hall  
Jason A. Halpin  
Christopher J. Hamel  
Nicole A. Harris  
Leighann Teresa Healy  
Taylor Milan Hebert  
Andrew J. Hendrickson

DeAndre S. Hilton-Cardoza  
Quinn Alexander Hubbard  
Kayla Marie Hussey  
Melissa Erin Imrie  
Scott David Jansen  
Matthew Francis Kilmain  
Nichole Anne Kulikowski  
Madyson Angela Lemburg  
Sean P. Linehan  
Bryan Taylor Macaluso  
Danielle Marie MacLellan  
Abigail Katherine Magnussen  
Michael John Manley  
Steven S. Manning  
Joseph Edward Marella  
Ryan Mariano  
Kyle Anthony Martel  
Robert Joseph McClafferty III  
Joshua Martin McCleary  
Brianna Alexandra McDonough  
David Martin McEachen  
David Raymond McEachen  
Maria Nicole McNealy  
Maxwell Roy McNulty  
Kerrie Collins Morgan  
Courtney Lauren Morrell  
RoseEllen Moynihan  
Alexander Francis Nagle  
Matthew Edward Nastasia  
Brian James Nickley  
Tahyvesna Brianna Noncent  
Casey Thomas O'Brien  
Kelly Marie O'Brien  
Sean Patrick O'Brien  
Timothy Joseph O'Donovan  
Mackenzie Eva Odenweller  
Carol Ferreira Pardino  
Nichole Marie Patenaude  
Vincent Patrick Picardi  
Taylor Ashley Piccuito  
Jonathan William Plant  
Marianna Elizabeth Porcello  
Grace Catherine Quinlan

Jake F. Quinlan  
Cameron Charles Reynolds  
William David Richards  
Mikayla L. Rooney  
Lindsay Faith Ryan  
Courtney Lynn Skillings  
Samantha Casey St. John  
Jeremy Michael Sullivan  
Alexander J. Tempesta

Samantha Melissa Thompson  
Edmund Robert Toomey  
Joseph Peter Tosone  
Stephen Donald Venuti  
Mitchel Vongbandith  
Matthew J. Whalen Jr.  
Erica Elise Williams  
Kevin J. Zdonek

Abington High School Senior Class Awards

Abington High School Legacy Award in Honor of Jim McGrath.....	Kerrie Morgan
Abington High School Outstanding Student.....	Ryan Mariano
Certificate of Academic Excellence awarded by Massachusetts Association of School Superintendents .....	Brian Nickley
MSSAA Student Achievement Award .....	Sean O'Brien
National Merit Finalist – Certificate of Merit.....	Theresa Do
Principal's Award.....	Tahyvesna Noncent

Art Awards

Art Achievement Awards

Art Studio.....	Theresa Do
	Matthew Nastasia
Digital Art .....	Maxwell McNulty
	Jeremy Sullivan
Drawing and Painting Portfolio .....	Rachel Clarke
	Jeremy Sullivan
Sculpture II.....	Lindsay Ryan
Earle Berkeley Barlows Art Trophies.....	Rachel Clarke
	Jeremy Sullivan
Scholastic Art Awards	
Gold Key – Digital Art .....	Maxwell McNulty
	Cameron Reynolds
Silver Key – Drawing .....	Rachel Clarke

Athletic Awards

Abington High School Athletic Awards.....	Ryan Mariano
	Samantha Thompson
Charles M. Frolio Physical Education Awards.....	Brandon Chirokas
	Samantha Thompson
Derek Lucas Award .....	Bryan Macaluso
Edwin Olson Baseball Trophy.....	Matthew Whalen
Frank L. Merrill Track Award .....	Ryan Mariano
Girls' Soccer MVP.....	Marianna Porcello
Jackie Kristian Award.....	Alexander Tempesta
Jeff Kent Sportsmanship Award .....	Alexander Nagle
John B. Reilly Sportsmanship Award.....	Matthew Whalen
Michael Sheehan Football Trophies .....	Steven Manning
	Matthew Whalen
Richard Morey Award .....	Alexander Nagle
Robert E. "Bob" Maguire Spirit Awards .....	Alexander Nagle
	Marianna Porcello
Walter F. Paster Athletic Award.....	Vincent Picardi

Business Awards

Accounting..... Sara Crane  
Entrepreneurial Studies..... Stephen Bunszell  
Finance..... Lindsay Ryan  
Marketing..... Hannah Haddad

Drama Awards

Director's Award for Drama..... Leighann Healy  
Technical Award for Drama..... Ryan Mariano

English Awards

Analytical Writing ..... Amy Gattinesi  
Bryan Macaluso  
Advanced Placement English Literature..... Brian Nickley  
English Department Award..... Ryan Mariano  
Expository Writing..... David R. McEachen  
Samantha Thompson  
Poetry ..... Samantha St. John

Foreign Language Award

Spanish IV..... Brian Nickley

History and Social Science Awards

Sharon Dwyer Outstanding Social Studies Student Award..... Michael Donaher  
South Shore Social Studies Supervisors Excellence  
in the Social Studies Award..... Michael Donaher

Mathematics Award

Mathematics Department Award..... Theresa Do

Music Awards

Director's Award for Band..... Alexander Nagle  
Director's Award for Chorus..... Leighann Healy  
Paul K. Smith Award..... Brian Nickley  
Winter Guard Award..... Victoria Barbuto

National Honor Society Awards

National Honor Society Award in the Name of Jane Phillips..... Sean O'Brien  
National Honor Society Certificate of Membership..... Rachel Clarke  
Garrett Hall  
Melissa Imrie

Peer Mentor Awards

Peer Mentor Awards .....Stephen Bunszell  
Shannon Cardinal  
Joseph Marella  
Mackenzie Odenweller  
Mikayla Rooney  
Alexander Tempesta  
Joseph Tosone

Physical Education/Wellness Awards

Child Development ..... Sara Crane  
Amani Dottin-Raines  
Physical Education ..... Michael Manley  
Joshua McCleary  
Alexander Nagle  
Matthew Whalen  
Wellness II ..... Melissa Imrie  
Michael Manley  
Joseph Marella  
Samantha Thompson

Science Award

Abington High School Science Award ..... Theresa Do

Senior Class Officers Awards

Senior Class Officers .....Ryan Mariano  
Marianna Porcello  
Lindsay Ryan  
Matthew Whalen

Abington High School Scholarships 2014

Abington Alumni Girls Soccer Scholarship .....	Abigail Magnussen Marianna Porcello
Abington Art Association Scholarship .....	Jeremy Sullivan
Abington Bank – Shawn P. Cotter Memorial Scholarship .....	Theresa Do Alexander Nagle
Abington Child Study Group Scholarship .....	Stephen Bunszell Marianna Porcello
Abington Democratic Town Committee John E. Walsh Scholarship.....	Michael Donaher
Abington Dollars for Scholars Scholarship .....	Michael Donaher Amani Dottin-Raines Leighann Healy Melissa Imrie Nichole Kulikowski Alexander Nagle Lindsay Ryan Matthew Whalen Kevin Zdonek
Abington Education Association Scholarship .....	Jeremy Sullivan Matthew Whalen
Abington Firefighters Association Scholarship.....	Kelly O’Brien
Abington Firefighters Local #2080 Scholarship.....	Rachel Clarke Michael Donaher Erica Williams
Abington Garden Club Scholarship.....	Matthew Whalen
Abington High School Alumni Association Scholarship .....	Leighann Healy Brian Nickley
Abington High School Senior Class Scholarship .....	Marianna Porcello
Abington Music Parents Association Scholarship.....	Theresa Do Leighann Healy Melissa Imrie Alexander Nagle Marianna Porcello
Abington Youth Soccer Scholarship.....	Alexander Nagle Marianna Porcello

Adams' Brothers Family Scholarship.....	Vincent Costantino Brian Curran
“Albie” Sebastyn Scholarship .....	Joseph Marella
American Legion Post #112 Ladies Auxiliary In Memory of Mary Rust Scholarship .....	Joseph Marella
Andrew MacDonald Memorial Scholarship .....	Robert McClafferty
Bette A. Buckley Scholarship .....	Mikayla Rooney
Billy Torres, Friend of Music Scholarship .....	Nichole Kulikowski Sean O’Brien
Charles L. "Lindy" Hanson Memorial Scholarship .....	Ryan Mariano
Charles M. Frolio Scholarship .....	Garrett Hall
Charles Smith Memorial Scholarship .....	Theresa Do
Christopher K. Wells Memorial Scholarship .....	Brian Nickley
Class of 1935 Scholarship.....	Matthew Whalen
Dr. David Wilkes Frame Memorial Scholarship .....	Alexander Nagle
Edward H. Snyder Memorial Scholarship .....	Garrett Hall
Edward J. Corcoran Scholarship.....	Ryan Mariano
Honey Dew Donuts Scholarship.....	Mikayla Rooney
James W. Orcutt Memorial Scholarship .....	Joseph Marella
Janet Hultman Frenette Scholarship .....	Brian Nickley
Jeffrey Coombs Memorial Scholarship .....	Sara Crane Brian Curran Michael Donaher Nichole Kulikowski Alexander Nagle Brian Nickley Kelly O’Brien Sean O’Brien Marianna Porcello Lindsay Ryan Alexander Tempesta

Jeremy Russell Memorial Scholarship.....	Marianna Porcello Matthew Whalen
Joe D. Colantoni Memorial Scholarship.....	Ryan Mariano
John H. McAuliffe Memorial Scholarship.....	Garrett Hall
John J. & Eileen Franey Memorial Scholarship .....	Brian Nickley
John R. Nelson Memorial Scholarship .....	Jonathan Aprile
Jonathan Paul Lally Memorial Scholarship .....	Courtney Skillings
Joseph J., Sophie T. and Elaine F. Kelliher Memorial Scholarship.....	Brian Nickley Matthew Whalen
Laura Manley Math and Science Scholarship .....	Theresa Do
Maida Perry Arnold Scholarship .....	Melissa Imrie
Mark R. Carroll Scholarship.....	Kelly O'Brien
Michael T. Caron Scholarship.....	Rachel Clarke
Minnehan Family Scholarship.....	Theresa Do
Norman Whitney Memorial Scholarship .....	Melissa Imrie
Officer Timothy Frances O'Connor Memorial Scholarship.....	Danielle MacLellan
Patricia A. Provost Memorial Scholarship .....	Kevin Zdonek
Paul K. Smith Memorial Scholarship .....	Brian Nickley
Paul Loughlin Memorial Scholarship.....	Joseph Marella
Philip A. Trufant Scholarship from The Strawberry Valley Women's & Men's Leagues .....	Rachel Clarke
Plymouth County Education Assoc. Scholarship .....	Ryan Mariano
R. G. Rosen Scholarship.....	Garrett Hall
Ralph M. Thompson Memorial Scholarship.....	Robert McClafferty
Robert J. Billotte, Jr. Memorial Scholarship.....	Stephen Bunszell
Rotary Club Scholarship in Memory of All Deceased Rotarians .....	Theresa Do

Rotary Club Scholarship in Memory of Pam Paragona.....	Rachel Clarke
Ruby M. Wheatley Art Scholarship.....	Rachel Clarke
Sgt. Daniel Vasselain ‘Thumbprint’ Scholarship .....	Matthew Whalen
Susan G. Rennie Scholarship.....	Courtney Skillings
Teachers' Choice Award .....	Vincent Costantino Matthew Whalen
Walter F. Paster Athletic Scholarship.....	Kevin Zdonek
William M. Trucchi, Sr. Memorial Scholarship .....	Sean O’Brien
World Community Service Fund Scholarship in Memory of Samuel Hurvitz (thru the Abington Rotary Club).....	Alexander Nagle

Other Announcements

Humpty Dumpty Nursery School Scholarship.....	Sara Crane
IBW Local 103 Scholarship.....	Sara Crane
Pipefitters’ Local 537 Scholarship.....	Melissa Imrie
Reuben A. and Lizzie Grossman Foundation Award .....	Ryan Mariano Alexander Nagle

School Committee

Kathleen Bailey  
Paul Hagerty  
Ellen Killian  
Michael Kurowski  
Jonathan Mihal

A Special Thank You to Seaone Landscape Design

APPENDIX II

Abington Public Schools

PERSONNEL LIST

December 31, 2014

Peter G. Schafer  
Superintendent

Dympna M. Thomas,  
Assistant Superintendent for  
Pupil Personnel Services

Felicia Moschella  
Assistant Superintendent for  
Business and Finance

HIGH SCHOOL

Teresa Sullivan, Principal  
Jessica Sullivan, Assistant Principal  
Catherine Balasco  
Eric Beer  
Richard Bykowski  
Andrea Clifford  
Oliver Crichlow  
Susan Crowley  
Sherrill Culbert  
Karin L. Daisy  
Patricia Dion  
Margaret A. Doherty  
James Donohue  
Zachary English  
Jaelyn Farias  
Kristin Ferioli  
Martha Fry  
Kristin Gerhart  
Faye Goldman  
Elizabeth Gonsalves  
Patricia Grabowski  
Ann Harrington  
Matthew Holzman  
Jessica Kinsman

Karen Kitterick  
Thomas Kitterick  
Doreen Langer  
Brian Lanner  
Joseph Leavell  
Eric Lee  
Amy Lewis  
Laura Louko  
John McGinness  
Sarah McGinness  
Kimberly McHugh  
Janet Meehan  
Stephen Moore  
Patricia Pflaumer  
Lauren Pietrasik  
Michelle Poirier  
James Robbins  
Diane Salvetti  
Jason Scott  
Peter Serino  
William Siegel  
Christina Sweeney  
Adam Talbot

FROLIO MIDDLE SCHOOL

Roseanne Kurposka, Principal  
Kevin Atkinson, Assistant Principal

Anne D. Beaton  
Charles Blanchette  
Kathleen Bloomstein  
Denise Boyd  
Matthew Campbell  
Joanne Capone  
Kate Casey  
Brian Claus  
Sandra DeSieno  
Michael DiRado  
Jillian Earle  
Amanda Ferrara  
Diana Flaherty  
Margaret Giles

Judith Hamilton  
Joyce Harrington  
Timothy Hill  
Pamela Kalen  
Caitlin McCarthy  
Caroline McDermod  
Lauren Peruzzi  
Rebecca Petersen  
Mark Regalbuto  
Jane Righter  
Steven Shannon  
Paki Spears  
Mary Williams

WOODSDALE SCHOOL

Matthew MacCurtain, Principal  
Carla Brisson  
Andrea Doyle  
Catherine Gamache  
Robin Gilpatrick  
Kristen Grady  
Laura Johnson  
Kristen Lasky  
Michael Lodge

Patricia Magee  
Kelley McLoughlin  
Patricia Narcotta  
Timothy Pease  
Danielle Riley  
Kalen Samsel  
Karen Shiplett  
Christine Sullivan  
Leigh Ann Zarkauskas

## BEAVER BROOK ELEMENTARY SCHOOL

Danielle Kay, Principal  
Christine Pugliese, Assistant Principal  
Diane Benbenek  
Karen Bonner  
Jeffery Boudreau  
Joanne Buchanan  
Christina Canavan  
Janet Caron  
Andrea Chew  
Stephanie Clark  
Pamela Codero  
Lori Corner  
Angela Dailey  
Marianne Dankese  
Alyson Davenport  
Kelly DeSantes  
Andrea Doyon  
Dorene Earner  
Denise Feeney  
Donna Flynn  
Suzanne Furness  
Karen Henderson

Judith A. Kelley  
Allison Lydon  
Samantha Maffeo  
Cheryl Marquadt  
Lisa Matthews  
Kathleen R. Miquel  
Lora Monachino  
Amy McGrath  
Deborah Moukit  
Jacquelyn L. Murphy  
Rebecca Pulkinen  
Meghan Roberts  
Pamela Safrine  
Holly Seguin  
Christine Stavropoulos  
Rebecca Stutzman  
Christina Verlicco  
MaryLou Wales  
Adrienne Whalen  
Taren Whitman  
Katherine Woodward  
Jennifer Yarasitis  
Vida Ziaugra

## CENTER ELEMENTARY SCHOOL

Lora Monachino, Principal  
Debra Ambrose  
Amy Cicci  
Nancy Clancy  
Ashley Craig  
Amy Fedrick  
Sharlene Fedorowicz  
Lauren Fitch

Christine Hoyt  
Katrina Park  
Jenna Pelletier  
Kerri Ronzio  
Catherine Spaziani  
Cheryl Wauchope

## SPECIAL NEEDS COUNSELORS

Tatyana Faynberg  
Kelly Klempa  
Holly Matisis  
Kathleen Posk  
Thea Showstack

#### HEALTH PERSONNEL

Brian J. Battista, M.D.  
Debra Ambrose, R.N.  
MaryEllen Conley, R.N.

Paula Magnasco, R.N.  
Joan Smith, R.N.  
Theresa Taylor, R.N.

#### SECRETARIES AND CLERKS

Superintendent's Office  
Sarah Gainey  
Lynette MacNeil  
Theresa Minnehan

Beaver Brook School  
Colleen Greenlaw  
MaryAnn Ofstein

Special Needs Office  
Debra Keough

High School  
Janet Kelliher  
Suzanne Zakrzewski  
Paula Potter

Center School  
Debra Hitchins

Frolio Middle School  
Ann Parks

Woodsdale School  
Janis Shepherd

#### SCHOOL CROSSING GUARDS

Elizabeth MacDonald

#### SCHOOL BUS DRIVERS

Judith Durant

John J. McGrath

#### MAINTENANCE

Jason Linn, Director  
Lance Hammond

## CUSTODIANS

High School  
Paul Lombardi, Head Custodian  
Jaime Haughey

Woodsdale School  
Michael Russell, Head Custodian

Center School  
John Hayward, Head Custodian

Frolio Middle School  
Stephen Giudici, Head Custodian  
Paul Kelliher

Beaver Brook School  
Edward Wilhem, Head Custodian  
Scott Kelcourse

Utility Person  
Gerard Golden

## SCHOOL LUNCH PROGRAM

Bernard Darcy, Director of Food Services

Judith Catalano  
Virginia Coburn  
Margaret Collins  
Barbara Dowd  
Cheryl Hatch  
Elizabeth MacDonald  
Ruthann Martell  
Agnes McDonald

Joan Polito  
Edith Shanks  
MaryAnn Sullivan  
Cynthia Weckbacher  
Nancy Weckbacher  
Mary Wojciechowski  
Barbara Young

## PARAPROFESSIONALS

Lauren Adukonis  
Bridget Bartlett  
Gail Bergin  
Judith Buckley  
Debra Buresh  
Janet Campbell  
Mary Carini  
Carol Carney  
ElizaBeth Cloutier  
Laura Cochrane  
Kimberly Cutter  
Denise DeRoy  
Janet FitzGerald  
Lisa Furness  
Donna Gendreau  
Maria Gentile  
Beth Golden  
Kim Halloran  
Susan Harrington  
Betty Henderson  
Jana Hickey  
Sabrina Sherrick-Kane  
Doreen Lucas  
Nancy Mace

Debora MacLean  
Catherine Martin  
Erin McCarthy  
Deborah McGlynn  
Sandra Meegan  
Catherine Mortimer  
Katherine Naujalis  
Laura Nuttall  
Jan Odenweller  
Susan Peck  
Cindy Porter  
Kerri Ranous  
Tammy Reid  
Allison Sideropoulos  
Lauren Smith  
Brenda Smyth  
Susan Tirrell  
Michelle Villano  
Kristine Walker  
Heathyr Ward  
Karin Whitten  
Jennifer Whitman  
Nikiesha Whitman  
Carol Yelsey

## TUTORS

Christine Beckvold  
Laura Brink  
Paul Buccheri  
Helen Cobban  
James Dorman  
Shannon Duquette  
Mark Galurapp

John Kelleher  
Nancy McSharry  
Patricia Narcotta  
Susan Saunders  
Laura Storey  
Mary Thompson  
Megan Tomlin

## REPORT OF THE BOARD OF SELECTMEN

To the inhabitants of the Town of Abington:

Your Board of Selectmen is pleased to present its report for the year 2014. All regular meetings of the Board of Selectmen are held on the second and fourth Mondays of every month and are broadcast live on Comcast Cable's Government channel number 15 and aired on Verizon channel 24.

The year 2014 continued to be fiscally challenging for the Town. A combination of factors including: minimal increases in state local aid accounts; increases in fixed costs beyond our control, substantial capital needs, and a significant snow removal deficit caused the Town to utilize \$240,000.00 from our Stabilization Fund. Through prudent budgeting and cooperation from our departments, boards and committees, we were able to maintain relatively level services, and retain a stabilization fund balance of \$896,964.20, and a free cash balance in the amount of \$780,000.00. Two major financial decisions by the town included the vote to purchase a new fire ladder truck in the amount of \$1,186,000.00, and the overwhelming support at the special election for a debt exclusion to build a new, co-located Middle School/High School. This is a project in the amount of \$96 million with reimbursement by more than 50% by the Massachusetts School Building Authority.

Important projects included the successful masonry renovation of the Memorial Arch at Island Grove and next year we look forward to refurbishing the brass eagle and army/navy reliefs. The funding for this project was a combination of appropriation at Town Meeting, donations from the Tricentennial Committee, and a small amount of grant funding by the Massachusetts Historical Commission. Also, the Town continues to monitor soil and water samples from the Groveland Street landfill in the hopes of obtaining a "no action" determination from DEP. This would save the taxpayers several million dollars in capping costs. The Griffins Dairy property at 326 Plymouth Street has also been a matter of consideration for the Board and we have engaged the services of Old Colony Planning Council to devise a master plan for the property in an attempt to balance the needs of the town as a whole with the neighborhood and environmental concerns. Finally, the Town implemented the so called "rail trail" project with a dedication on September 21, 2014. This provides walking and hiking access from Abington through Rockland and all the way to Hanover. The Town of Abington and the City of Brockton also reached an agreement that allows for an additional 500,000 gallons of sewer capacity to be transported to and treated by the City of Brockton. This will allow the Town to act on projects that have been on hold for years due to the lack of sewer capacity. Also agreed to is a revised formula for our transport and treatment charges to the City resulting in a savings to the Town of Abington of approximately \$150,000 to \$200,000 per year.

In year 2014, the Board issued or renewed 43 Commercial Garage licenses, one Class I license, 31 Class II used car licenses, 56 Common Victualer Licenses, 30 liquor licenses, ten used article licenses, one pawn broker license, 4 lodging licenses, 20 entertainment licenses, 3 billiard licenses, and one bowling alley license.

Sadly, the Town lost Jerry Corcoran on November 8, 2014, and the Town Report is dedicated in his memory.

The Board would like to thank Richard J. LaFond, Town Manager; Dori R. Jamieson, Assistant Town Manager; and Nancy Hurst, Administrative Assistant, for their hard work and dedication to the Office of the Board of Selectmen and to the Town of Abington. Additionally, the Board thanks all of the volunteers who serve on all the Town's Boards and Committees for all of their efforts on behalf of the Town.

Respectfully submitted,

Kenneth M. Coyle, Chairman  
R. Andrew Burbine, Vice Chairman  
Michael W. Franey  
Thomas J. Dion, III  
Maureen Jansen

REPORT OF THE  
SEALER OF WEIGHTS AND MEASURES

To the inhabitants of the Town of Abington.

The yearly report for 2014.

It is the duty of the Weights and Measures Department to visit and test for accuracy every commercial scale and fuel pump each year. All scanners are to be tested every other year. This is to ensure that consumers get the correct amount of product they pay for.

All the testing weights used for sales and prove used for gasoline have been certified by the state-testing laboratory.

Having passed the required Massachusetts continuing education program and examination, I am now a Certified Weights and Measures Inspector.

In 2006 I passed the required Massachusetts continuing education program and examination, and I am now a certified Price Verification Inspector. In 2012 I passed required Massachusetts continuing education requirements and exam and am now certified for testing and sealing of vehicle tank meters.

Complaints are given top priority and are addressed as soon as possible. I would like to remind you that if you want to make a complaint and have your complaint answered, you must give your name and or telephone number so that I can contact you with the results. All complaints are confidential.

All gasoline pumps, scales, and reverse vending machines were tested and sealed. They were all found to be in compliance.

I turned in to the Town Treasurer \$10,592.00 in fees.

I would like to thank Assistant Town Manager Dori Jamieson for her assistance; John Stone, Sewer Dept. for allowing me space for my equipment, and a special thank you to Nancy Hurst for her patience.

Respectfully submitted,

D. Leo Donovan  
Sealer of Weights & Measures

## **REPORT OF THE BOARD OF SEWER COMMISSIONERS**

To the residents of the Town of Abington, the Board of Sewer Commissioners respectfully submits its Annual Report for the year 2014. We would first like to acknowledge the outstanding work of our Superintendent John Stone; he has continued to ensure that the Sewer Department is running efficiently.

As a Department, we work very hard to keep our rates as low as possible even at times when our treatment costs increase. The Town's sewer rates remain average in comparison with surrounding areas. The Board is actively exploring alternative means of treatment for the Town which would allow the rates to remain as low as possible.

The Sewer Department currently has 11 operating pump stations. We have roughly 90 miles of pipe and approximately 1,700 manholes which are maintained by our capable staff throughout the year.

As in years past, we are continuing our efforts to find new ways to eliminate as much Inflow & Infiltration as possible. We have had a great deal of success with our inspection program that was implemented three years ago. We were able to inspect 175 properties in the past year. We are looking for sump pumps, drains, etc. that may be illegally connected to the Town sewer system. These are things that increase our flow, which in turn will increase the cost of treatment. We cannot stress enough that finding these things and correcting them will only benefit the taxpayers, and we would once again like to extend our appreciation to homeowners for their cooperation while scheduling these appointments.

In 2014, we inspected approximately 356 sewer manholes for groundwater and have replaced castings on Summer Street, Leonard Farm Road, Helen Drive and Lake Street. Approximately 11,000 linear ft. of pipeline was video inspected and approximately 17,000 linear ft. of gravity main was jetted over the last year. Major repairs were made on Adley Drive, Randolph Street, Washington Street, and Chestnut Street. We have installed 32 new high density polyethylene manhole inserts in order to stop storm water infiltration. These repairs reflect a significant reduction in our daily flow to the City of Brockton.

The Board of Sewer Commissioners would like to thank all of the employees of this Department for another great year. In the office, the clerical staff continues to keep things running smoothly.

The Board of Sewer Commissioners suffered a great loss this year by the passing of Jerry Corcoran. He will forever be missed by this Department.

Respectfully Submitted,

Mark Jamieson, Chairman

Michael Donovan, Sr. Vice-chair

Jack Brown

## SOUTH SHORE REGIONAL SCHOOL DISTRICT

### ABINGTON TOWN REPORT

The South Shore Regional School District is represented by eight appointed School Committee members from each town.

*Adele Leonard – Abington*

*Kenneth Thayer, Vice Chairman – Cohasset*

*Robert Heywood – Hanover*

*Christopher Amico – Hanson*

*Robert Molla, Chairman – Norwell*

*Gerald Blake – Rockland*

*John Manning – Scituate*

*Daniel Salvucci – Whitman*

South Shore Vocational Technical High School, the oldest regional vocational technical school in Massachusetts (1962), received continued accreditation from the New England Association of Schools and Colleges in April 2014. South Shore's vocational technical high school continues to serve its students and their families by providing a high quality vocational technical education, preparing its students for life's many options after high school, including direct workforce employment, college success, and a combination of the two. The school offers 14 vocational technical majors, including:

*Allied Health, Automotive Technology, Automotive Collision Technology, Carpentry, Computer Information Technology, Cosmetology, Culinary, Drafting, Electrical, Electronics, Graphic Communications, Heating, Ventilation, Air Conditioning & Refrigeration, Precision Machine Technology, Welding & Metal Fabrication*

Members of the Class of 2014 were accepted to attend the following schools and serve in the following branches of the military:

*American International College*

*Assumption College*

*Barry University*

*Bath Path College*

*Bridgewater State University*

*Brockton Hospital School of*

*Nursing*

*Bunker Hill Community College*

*Cape Cod Community College*

*Champlain College*

*Clarkson University*

*Colby-Sawyer College*

*Culinary Institute of America*

*Curry College*

*Drexel University*

*Eastern Nazarene College*

*Endicott College*

*Fitchburg State University*

*Framingham State University*

*Johnson and Wales University*

*Keene State University*

*Labouré College*

*Lincoln Tech Institute*

*Maine College of Art*

*Mass Maritime*

*Massachusetts Bay Community*

*College*

*Massasoit Community College*

*Massachusetts College of Liberal*

*Arts*

*Merrimack College*

*Mt. Ida College*

*New York School of International*

*Design*

*Nichols College*

*Pine Manor College*

*Plymouth State University*

*Quincy College*

*Regis College*

*Salem State University*

*Salve Regina University*

*Savannah College of Art and*

*Design*

*Southern New Hampshire*

*University*

*St. Joseph's College*

*SUNY at Cobleskill*

*Thomas College*

*United States Air Force*

*United States Army*

*United States Marines*

*United States Navy*

*University of Maine*

*UMASS – Amherst*

*UMASS – Boston*

*UMASS – Dartmouth*

*UMASS – Lowell*

*University of New England*

*University of New Hampshire*

*Wentworth Institute of*

*Technology*

*Western New England College*

*Westfield State University*

*Worcester State University*

Other graduates had successfully completed co-op placements at the following businesses:

*AH Campbell and Son Inc.*

*Alvin Hollis*

*Audi of Brookline*

*Best Chevrolet*

*Chipotle*

*Coastal - Nissan*

*DeAngelis Iron  
DJ Richard Electric  
Donovan Electric  
Gallo Electric  
Healthy Air Solutions  
John Hoadley Plumbing &  
Heating  
Kent Fabrication Inc.*

*Kris Johnson Electrical &  
Mechanical Service  
McDonald's  
Quality Auto Sprinklers  
ReCom Heating and Air  
Conditioning, Inc.  
Signet Electronic Systems Inc.  
Starbro Electric*

*StoneRidge Inc.  
Control Devices  
Super Cuts  
Suburban Electric  
Town of Cohasset  
Trucchi's  
Waste Solutions  
Welch Electric*

As part of the NEASC recommendations, the school has been encouraged to invest in dedicated space for facilities maintenance and vocational technical storage. Such recommendations stem from the fact that the school continues to recruit and retain nearly 600 students; consequently all available space is used for instructional purposes, requiring that storage needs be addressed for the various vocational technical equipment and supplies for our 14 vocational technical majors.

In an effort to stay on top of facilities needs, the school applied successfully for admittance to the Massachusetts School Building Authority's (MSBA) Accelerated Repair program to receive state subsidies to replace our school's 1962 boiler. The project will be completed by December 2015. In the future, the school district will be looking closely at its infrastructure needs so that it can continue to serve its students with 21st century technology and instructional space within the confines of a well maintained, mid-20th century building. We are very proud of our students and staff and continue to appreciate the support of Abington's residents.

Respectfully submitted,

***Adele M. Leonard***

Town Representative  
South Shore Regional School District Committee



## **2014 ANNUAL REPORT**

1/20/2015

The South Shore Recycling Cooperative (SSRC) is a voluntary association of fourteen South Shore towns. It was established by Intermunicipal Agreement and Special Legislation in 1998 to help member towns improve their recycling programs, and reduce the amount, toxicity and cost of disposal.

Members of the SSRC are: **Abington, Cohasset, Duxbury, Hanover, Hanson, Hingham, Kingston, Middleborough, Norwell, Plymouth, Rockland, Scituate, Weymouth, and Whitman.**

Representatives from each member town are appointed by Chief Elected Official(s) (*list attached*).

In FY2014, the SSRC raised **\$75,385**: \$63,000 from municipal member dues, \$4,985 in sponsorships, \$5,400 for use of our logo on recycling containers, and \$2,000 in grant funding. Those funds pay for the services of the Executive Director and for waste reduction and recycling activities that benefit our member towns. In addition to technical assistance, these activities **saved /earned Member Towns \$157,788.**

### **MATERIALS MANAGEMENT**

**Regional Disposal contract** – The SSRC combined the purchasing power of its member towns with that of **thirteen towns on Cape Cod**. From 2009-2014, the SSRC participated in a regional long term disposal contract negotiation, facilitated and **funded by the Cape Cod Commission**. The CCC retained the services of John Giorgio, Esq., of Kopelman and Paige to assist.

Several disposal companies were considered to service a ten year contract, to begin in January 2015. Tip fees being offered to individual towns during the process were about \$72/ton. The process enabled our towns to identify competitors that vied for the over 100,000 tons/year of aggregated municipal solid waste. It resulted in proposals starting at \$55/ton, and the elimination of the Annual Minimum Tonnage. This will save several of our towns over \$2 million over the durations of the contracts. It also facilitated the establishment of competitive waste technology in the region.

**Household Hazardous Waste Collections** - The SSRC bids and administers a contract on behalf of its member Towns for Household Hazardous Waste Collections. The current contract was awarded to PSC Environmental. Member Towns avoided a setup fee, and saved staff time to bid, schedule and publicize collections. The Executive Director assists at most events, and administers the billing.

The SSRC also enabled five of our smaller towns to join their larger neighbors' HHW collections, relieving them of the time and expense of hosting their own. SSRC facilitates four towns' alternating collections.

**1,786 residents** attended **ten collections** held in 2014. The contract also enabled **164 residents and businesses** to attend other Member Towns' collections using the **reciprocal arrangement**. This

arrangement qualifies member towns for additional Recycling Dividend Program grants.

The total cost savings and benefits of this program for 2014 is estimated at \$24,180.

**Textiles and Books-** Bay State Textiles has worked with SSRC to establish and promote several transfer station and School Box Programs. BST pays \$100/ton to all box hosts for used clothing and textiles.

The thirteen SSRC towns and school systems hosting this program diverted 443 tons of textiles in 2014 and earned rebates and incentives of **\$44,300**. In addition, the diversion of this material from disposal saved another **\$33,440**.

The company that had been paying for recycled books and media, GotBooks, went out of business. The SSRC did a Request for Quotes for the service, and helped members find new service providers. Rebates and avoided disposal costs in 2014 from this service came to **\$4,450**.

**Electronic Waste** - the SSRC coordinated five free electronics and appliance collections in 2014 with CRT Recycling of Brockton. All were open to residents of all our member towns. Thousands of residents delivered 153 tons of material. The avoided disposal cost to our towns was about **\$24,500**.

**Mercury** - Covanta SEMASS extends free mercury recycling benefits to all SSRC members, even those that don't send their MSW to SEMASS. SEMASS directly pays for mercury bearing waste delivered to Complete Recycling Solutions in Fall River. The SSRC helped to get the direct pay accounts set up, and assists Member Towns in directing their material to avoid cost to the towns. CRS direct billed SEMASS for **\$22,800** worth of mercury bearing waste recycling in 2014 for SSRC Member Towns. SSRC assisted **Hanson** in getting a **\$785** reimbursement for material sent to Veolia. In addition, SEMASS paid rebates to our contract communities of **\$3,300** for recycled mercury containing products.

**Compost and Brush** - The SSRC re-bid our contracts for **compost screening** and **brush grinding**, awarding to Lion's Head Organics, Wicklow Wood Recycling, Inc., and New England Recycling, Inc. Several member towns used these contracts in 2014.

**Grant assistance:** The SSRC assisted several member towns in applying for Sustainable Material Recovery grants for 2014 through MassDEP. Eleven of our towns were awarded a total of \$287,961.

## **PUBLIC OUTREACH:**

**15<sup>th</sup> Anniversary Tour, Luncheon and Awards** – Seventy five municipal, county and state officials, staff, volunteers and vendors toured the newly reconfigured Kingston Transfer Station, and learned about the state's new and existing Waste Bans. Four local heroes were recognized for their work to reduce waste and improve the environment.

**"Refrigerator door prizes"** - The SSRC continued to distribute thousands of 5"x8" handouts, purchased in 2013 with grants from MassDEP and Covanta SEMASS. The graphics depict items that are "too good" and "too bad for the trash", and direct the reader to the SSRC website and phone for more information. They are distributed at municipal facilities, hazardous waste and other events, and through local realtors.

Website traffic jumped 71% over 2013. Phone questions about what to do with everything from leftover paint to food waste rose sharply to 172, from residents of every SSRC town.

**Website** - [ssrcoop.info](http://ssrcoop.info) provides town-specific recycling information, household hazardous product collection information, SSRC meeting minutes and annual reports, press releases, a monthly

newsletter, and links to other sites. It logged 6,974 visits in 2014, 6,154 which were first time visitors.

**Press Contacts** - The SSRC is a resource to the local press on waste reduction, recycling, and the proper disposal of hazardous waste, and is a presence in print, radio and cable media.

11/4 [Powerful Women Revealed](#): Nicole Perry interviews SSRC Director Claire Galkowski on WATD

11/2 [The Argument: Should Voters Support Question 2?](#) Boston Globe South

6/10 [Holey Socks, Not in the Trash!](#)

4/17 [PACTV Community News South Shore Recycling](#), (5 minute video about 15th Anniversary Tour and Awards)

4/1 [South Shore Recycling Cooperative honors four Environmental Heroes at 15th Anniversary Celebration](#)

**Resident Contacts** – The director fielded over 250 calls and emails from residents and municipal departments in 2014 to answer questions about how to properly dispose of everything from asbestos shingles to carbon monoxide detectors to large quantities of school fluorescent tubes.

**Public and Professional Presentations** - The Executive Director spoke at four professional conferences about SSRC activities:

- **MassRecycle's R3 conference**, Universal Recycling Bill
- **Northeast Resource Recovery Association conference**, Universal Recycling Bill
- **Solid Waste Association of North America Southern NE Chapter conference**, Universal Recycling Bill
- **MassRecycle Question 2 Debate webinar**, Updated Bottle Bill
- **Southeast Municipal Recycling Council: Mass. Product Stewardship Council**, Paint product stewardship legislation

**Marshfield Fair Recycling** - the SSRC supported **recycling at the Marshfield Fair** for the eleventh year. While public education is the priority, six tons of material was also recycled and composted. Since inception, 61 tons of Fair waste has been diverted to higher use.

**Middleboro Krazy Days** –The SSRC facilitated recycling collection and exhibited at this 2 day event

### **ADVICE, ASSISTANCE AND NETWORKING.**

The Executive Director's help is frequently sought by the solid waste managers. She maintains regular contact with them, updates them on current trends, and advises on specific needs each town has.

A sample of the assistance she provided and problems she helped solve in 2014 included:

- Attended meetings with Boards and officials in **Cohasset, Hanson (3), Kingston, and Norwell**
- Conducted a Request for Proposals for **recycling services**; received 4 responses
- Collected, evaluated and shared **recycling and disposal cost, tonnage and fee data**
- Assisted **Cohasset** in finding a new electronic waste service provider
- Coordinated a bulk purchase of Single stream stickers for **Middleboro, Norwell and Rockland**
- Provided advice and help with a **wide range of issues** including DEP reporting, grant applications, abandoned hazardous waste, and fluorescent tube recycling at schools

- Provide current index and regional **commodity pricing** for materials of interest to our managers.

**Newsletter** - The SSRC publishes monthly **Updates** filled with information of immediate interest to the South Shore solid waste community. The Updates are sent via email, and are posted online at [ssrcoop.info/index.php/news-a-media/news-media-newsletters](http://ssrcoop.info/index.php/news-a-media/news-media-newsletters)

**Monthly Meetings** - The SSRC provides **networking opportunities** and information sharing at our well-attended monthly meetings. Most meetings feature a guest speaker. Solid waste collection, disposal, recycling service, outreach, pricing and proposed laws and regulations are discussed.

[January - book recycling](#) (Norwell)

[February - grind, screen contract awards](#) (Whitman)

[March - 15th Anniversary Celebration](#) (Kingston-no meeting)

[April - Materials Management Group](#) (Hingham)

[May - Bay State Textiles](#) (Abington)

[July - Covanta SEMASS \(Duxbury\)](#)

[September - PSC Environmental \(Weymouth\)](#)

[October - Environmental Integrity Company](#) (Kingston)

[November - November - Glycol Blending Services](#) (Plymouth)

## **ADVOCACY**

- The Executive Director attends **policy meetings and conferences** hosted by MassDEP, Solid Waste Association of North America, Council of SEMASS Communities, MassRecycle, Northeast Recycling Council, and the Northeast Resource Recovery Association. She acts as a liaison between the Board and the State organizations and reports relevant information back to the Board.
- The Executive Director was appointed to the Steering Committee of the Mass. Product Stewardship Council
- In 2014, the SSRC Executive Director worked with Product Stewardship Institute, Mass. Municipal Association and other organizations to promote legislation beneficial to municipal solid waste programs: the Universal Recycling bill, Updated Bottle Bill, and Paint Producer Responsibility legislation.
- The Executive Director is a member of the Mass. Recycling Contamination Workgroup.

The SSRC exists to assist its member towns in improving their solid waste disposal and recycling functions. It always welcomes suggestions on how it can better serve its Members.

Respectfully submitted,



Claire Galkowski, Executive Director, South Shore Recycling Cooperative

South Shore Recycling Cooperative Board of Directors 2013

TOWN	FIRST	LAST	C/O	POSITION
<b>Abington</b>	Susan	Brennan	BOH	Commissioner
	Sharon	White	BOH	Agent
<b>Cohasset</b>	<b>Merle</b>	<b>Brown</b>	citizen	SSRC Vice Chairman
	<b>Mary</b>	<b>Snow</b>	DPW	Highway Dept. Admin. Asst; SSRC Treasurer
<b>Duxbury</b>	Peter	Buttkus	DPW	Director
	Ed	Vickers	DPW	Assistant Director
<b>Hanover</b>	Victor	Diniak	DPW	Superintendent
	open			
<b>Hanson</b>	Donna	Tramontana	BOH	Health Agent
	open			
<b>Hingham</b>	Randy	Sylvester	DPW	Superintendent
	Stephen	Messinger	Transfer Station	Foreman
<b>Kingston</b>	Paul	Basler	Streets, Trees & Parks	Superintendent
	Eugene	Wyatt	Recycling Committee	Appointee
<b>Middleboro</b>	Christopher	Peck	DPW	Director
	open			
<b>Norwell</b>	Brian	Flynn	BOH	Agent
	Vicky	Spillane	Recycling Committee	Appointee
<b>Plymouth</b>	Gregory	Smith	DPW	Solid Waste Coordinator
	Open			
<b>Rockland</b>	Rudy	Childs	citizen	Appointee
	Stephen	Nelson	BOH	Commissioner
	Victoria	Diebel**	BOH	Commissioner
	Janice	McCarthy**	BOH	Agent
<b>Scituate</b>	<b>Kevin</b>	<b>Cafferty</b>	DPW	Director; SSRC Chairman
	Sean	McCarthy	DPW	Asst. Director
<b>Weymouth</b>	<b>Robert</b>	<b>O'Connor</b>	DPW	Director Emeritas; SSRC Secretary
	Kathleen	McDonald	DPW	Principal Clerk
<b>Whitman</b>	Bruce	Martin	DPW	Director
	Lou	D'Arpino	BOH	Health Inspector

\*\*  
alter-  
nate

	HHW cars	HHW reciprocity use	contract savings (State Contract setup fee)	HHW admin, on site staff time (18 hours /coll)	Recy Div Program HHW awarded point values	HHW total value	Bay State Textile tons	BST rebates, avoided disposal cost	Electronic / Application collection tons	ewaste collection event avoided disposal cost (\$160/ton)	SEMASS Mercury processing subsidy, CRS direct pmts	SEMASS rebate paid 2014	Big Bear avoided Book tons	BHB rebate, avoided disposal cost	Total
Abington	37	8	\$450	\$315	\$800	\$1,565	23.58	\$3,914		\$1,750	\$395		7.78	\$980	\$8,605
Cohasset	29	6	\$900	\$315	\$800	\$2,015	36.15	\$6,687		\$1,750	\$281	\$39.00			\$10,772
Duxbury	78	11	\$450	\$315		\$765	89.09	\$18,113		\$1,750	\$944	\$364.10			\$21,936
Hanover	206	6	\$900	\$840		\$1,740	18.42	\$2,800	45	\$1,750	\$1,694		10.2	\$1,146	\$9,130
Hanson	89	4	\$900	\$630		\$1,530	13.75	\$1,855		\$1,750	\$784		1.87	\$178	\$6,097
Hingham	254	16	\$900	\$630	\$800	\$2,330	26.71	\$4,567		\$1,750	\$1,938	\$556.50	3.02	\$396	\$11,537
Kingston	47	11	\$450	\$315		\$765	27.78	\$3,766	28	\$1,750	\$3,034	\$244.00	6.46	\$618	\$10,177
Middleboro	6	5	\$900	\$315	\$800	\$2,015	11.82	\$1,478		\$1,750		\$594.00			\$5,837
Norwell	20	12	\$900	\$210		\$1,110	0.11	\$15		\$1,750		\$74.10			\$2,949
Plymouth	291	22	\$900	\$945	\$600	\$2,445	45.52	\$5,624	20	\$1,750	\$2,257	\$39.40			\$12,115
Rockland	20	24	\$900	\$210	\$800	\$1,910			34	\$1,750	\$70	\$52.50			\$3,782
Scituate	227	3	\$450	\$315	\$800	\$1,565	78.93	\$14,926	26	\$1,750	\$11,819	\$1,024.40			\$31,084
Weymouth	401		\$1,800	\$1,260	\$600	\$3,660	62.61	\$12,522		\$1,750	\$376	\$268.60	7.08	\$1,133	\$19,710
Whitman	81	6	\$450	\$315		\$765	9.00	\$1,521		\$1,750		\$22.20			\$4,058
<b>Total</b>	<b>1786</b>	<b>126</b>	<b>\$11,250</b>	<b>\$6,930</b>	<b>\$6,000</b>	<b>\$24,180</b>	<b>443.47</b>	<b>\$77,787</b>	<b>153</b>	<b>\$24,500</b>	<b>\$22,808</b>	<b>\$3,278.80</b>	<b>36.4</b>	<b>\$4,450</b>	<b>\$157,778</b>
															<b>8</b>

## **Southeastern Regional Services Group 2014 Annual Report**

The Southeastern Regional Services Group (SERSG) was initiated in 1993 with a mission “to serve as a catalyst and implementer for member communities that desire to act jointly to solve governmental problems or to deliver services to their citizens more effectively or efficiently.” The member communities of SERSG benefit from shared administrative services provided by a regional administrator. Lara Thomas has served as regional administrator of SERSG since 2004. SERSG’s work is supported by dues from the member communities. In the fall of 2014, the Town of Lakeville became SERSG’s twentieth member.

Annual procurements designed to save municipalities time and money are a major part of SERSG’s services. Cooperative procurements for Paper, DPW Supplies and Water and Sewer Treatment Chemicals were held in the spring of 2014. More than twenty different categories of supplies are procured for the Abington Department of Public Works (DPW). In the fall, SERSG coordinated procurement of more than twenty categories of DPW Services as well as an RFP for Drug & Alcohol Testing Services for CDL drivers.

As a participant in SERSG’s office supply contract, Abington currently enjoys a discount of 76.52% off non-excluded office supplies in the United Stationer’s Supply wholesaler’s catalog and more than 50% off ink and toner cartridges. When comparing Abington’s office supplies spending to catalog list prices, the town saved more than \$130,000 by using the SERSG contract. The Town also pays a fixed competitive price for cartons of paper through the SERSG paper contract.

The estimated value of supplies and services procured for the DPW totaled more than \$800,000 during 2014. In addition to the savings of time due to SERSG handling the entire procurement up until contract execution, additional savings per year result from highly competitive contract pricing. For example for Abington’s zone for Ultra Low Sulfur Diesel, purchases on the state contract would cost the town almost seven cents more per gallon. Gasoline purchases on the state contract would cost Abington almost six cents per gallon more than the SERSG contract. A survey of four varieties of delivered stone items indicates SERSG’s prices were lower than the lowest state contract price by an average of more than \$4.00 per ton. Taking into account these items alone, Abington is saving almost \$5,000 per year based on estimated usage.

In response to new continuing education requirements for employees who carry hoisting licenses, SERSG held two continuing education training sessions in April at a greatly reduced rate for SERSG member communities. With Abington sending 13 employees, the town saved more than \$2,000 on training fees based on what it would have cost employees to take the class individually with the contracted training company.

SERSG also coordinated a joint application for a 2014 Community Innovation Challenge (CIC) Grant to fund the establishment of a regional stormwater collaborative to address municipal stormwater management issues. This collaborative will directly help communities improve the quality of their local watersheds and comply with the current and newly drafted mandates of EPA’s MS4 general permit through collaborative education and training and development of standardized policies and procedures for municipal stormwater management. The grant was funded for \$80,000.

Finally, monthly meetings of the Board of Directors and the Highway and DPW Superintendents continued to provide valuable opportunities for representatives from member communities to share concerns and receive ideas and feedback about a wide variety of issues affecting municipalities.

**South Shore Tri-Town Development  
Corporation (SSTTDC)  
Kevin R. Donovan, Chief Executive Officer**

The Board of Directors of the South Shore Tri-Town Development Corporation hereby presents its Fifteenth Annual Report to the Town of Abington for Fiscal Year 2014. Complete copies of the Corporation's Audited Financial Statements will be available at the Town Offices and the Public Library in October 2014.

Before proceeding to the details of Fiscal Year 2014, I would like express our sorrow at the passing of James W. Lavin on February 8, 2014. Mr. Lavin had served as the Abington Representative to the Board of Directors since the Board's inception in September, 1998. Prior to that point, he had served on the NASPC, the committee responsible for drafting a plan to transition the Weymouth Naval Air Station to an entity that would benefit the three Towns adjacent to the Naval Air Station. His dedicated service to the Town of Abington and the Board of Directors was exemplary. His position was filled by Christopher Aiello who was elected to fill the position of Clerk on the Board. Mr. Aiello attended his first meeting on March 10, 2014.

**OVERVIEW**

As of June 30, 2014, the transfers (and land set aside) of land from the Navy to the SSTTDC had occurred as follows:

- a. May 2003: 225 acres set aside for public recreation land under the direction of SSTTDC
- b. May 2003: 324 acres for economic development
- c. September 2008: 100 acres set aside for recreation land to the Department of the Interior
- d. September 2009: 8 acres set aside for recreation land to the Department of the Interior

- e. April 2010: 15 acres set aside for recreation land to the Department of the Interior
- f. December 2011: 558 acres for economic development
- g. Hold back by the Navy: 105 acres for cleanup under the supervision of the Environmental Protection Agency and the MA Department of Environmental Protection; this land will be transferred to the SSTTDC as the property is released by the Regulatory Agencies
- h. Hold back by Navy: 32 acres for future set aside for recreation land to the Department of the Interior
- i. Hold back by Navy: 18 acres for economic development
- j. Conveyance to Rockland: 2 acres to be set aside for recreational use

With the land conveyance in December 2011, the SSTTDC's function as a redevelopment authority has been limited to participation with the environmental regulatory agencies for those parcels of land that were not conveyed but required some type of environmental remediation. With the December 2011 transaction, the SSTTDC assumed the role more typical of a municipality.

In FY2014, SSTTDC was a quasi-municipal entity and as such was required to provide a full range of municipal services including public safety, public roads, sanitation, water, sewer, health and social services, culture, recreation, education, public improvements, planning, zoning and general administrative services.

The following services were commenced during FY2013 as there were residents on the site: public safety, public roads, sanitary storm drain management, water, sewer, health,

education and public infrastructure maintenance. As of June 30, 2014, there were approximately 600 residents with 23 school age children. The Board of Directors continued to fund these services during FY2014.

SouthField Development Status as of 6/30/14

Reuse Plan:

2,855 residential units (max)/2,000,000 s/f commercial (max)

Phase 1 Development:

1,000 residential (max) / 300,000 s/f commercial (min)

Permitted through FY14:

629 residential units / 150,200 s/f commercial

Occupancy Certificates:

330 residential units / 0 commercial

Master Developer Acquisition

April, 2013 – LNR Corporation shares were sold to Starwood Capital Group; they assumed the position of the Master Developer of the SouthField project.

July – LNR/Starwood met with SSTTDC to review current market conditions; to declare that the project was not viable for private investors because of regulations that ignored market realities; that the Reuse Plan did not make economic sense; and that the project needed a permanent water/wastewater solution.

October – LNR/Starwood presented the changes they proposed on the SouthField development project: to restructure SSTTDC through Legislation, to revoke the existing Reuse Plan and Master Plan, to take over permanent water and wastewater responsibilities and to empower the Host Towns to take local control, receive SouthField taxes, and provide municipal services at no additional charge to the residents. LNR/Starwood stated they would not seek approvals from the Host Towns. SSTTDC sent the

LNR/Starwood changes to the Host Town residents, and 556 responses were received; 36 supported the changes, 14 undecided, 506 citizens opposed the legislative changes.

December - The Board of Directors arranged for a meeting to take place in Rockland with the three Host Towns and LNR/Starwood to discuss the proposed legislative changes and to exchange ideas.

March, 2014 – SSTTDC proposed seven revisions to the existing Enabling Legislation, and sent it to the Host Towns for input with a recommendation that the Towns support the changes to the Reuse Plan.

Comments from several Local Officials were received, some opposed Tri-Town's revisions. As of June 30, 2014 LNR/Starwood lobbying efforts with the Town of Weymouth continued.

#### Transportation Improvements

The Delahunt Parkway connecting Shea Memorial Drive in Weymouth to Weymouth Street in Rockland opened for public use in August 2013 and Trotter Road connecting Parkview Street in Weymouth to Route 18 in Weymouth opened for public use in December 2013.

#### Conservation Commission

The SSTTDC Conservation Commission approved MassDOT's Notice of Intent for the widening and reconstruction of a 4.1 mile section of Rte. 18, proposed to start in the spring of 2016 with a 2-year construction schedule.

SSTTDC Conservation Commission held public hearings on work that was previously done to the TACAN Outfall Drainage Ditch Weir due to a blocked weir. Design for a replacement weir was approved. Construction of the

replacement weir would begin after all permits were obtained and subject to availability of funds. SSTTDC Conservation Commission approved IBG Cottages LLC Notice of Intent for work proposed within the 50-foot buffer zone to wetlands. The Board of Directors approved an appropriation for this purpose.

#### Advisory Board

The SSTTDC Advisory Board met in September and June to discuss proposed legislative changes and audit/budget issues. Members include Joseph Shea of Abington, Robert Long & Joseph Gambon of Rockland, Eric Miller and Carol Karlberg of Weymouth, William Koplovsky of Hingham, Martin Pillsbury from Metropolitan Area Planning Council, Bruce Hughes from Old Colony Planning Council, Eugene Blanchard, Steven LeMott and Jeffery Tocchio appointed by the Governor.

#### **GOVERNMENT STRUCTURE UNCERTAIN**

As noted above, fiscal year 2014 was noteworthy in that on October 7, 2013, Mr. Robert Glantz, and Mr. Matthew Barry representatives of Starwood Land Ventures, the sole shareholder of LNR South Shore, LLC. (hereinafter “LNR”) presented to the Board of Directors at an open meeting their opinion that the SouthField project was not currently a viable project for private investors and listed several problems that had stalled the development including but not limited to regulations that ignored market realities and uncertain financial sources for the creation of water, sewer and other municipal services. It is noted that LNR South Shore, LLC was named the Master Developer for the SSTTDC in 2006.

Mr. Glantz presented solutions that included a LNR/Starwood takeover of water and wastewater responsibilities from SSTTDC, shifting the parkway funding obligations to Federal and State governments and

empowering the Host Towns to take local control with the authority to amend zoning use within its borders and SouthField property taxes paid directly to each Town. In return, the Towns would provide municipal services at no extra charge to its portion of the SouthField project. Weymouth would continue to educate all SouthField children. Recreation plans would be modified to respond to actual community needs and affordable/workforce housing would be reduced by fifty percent to ten percent of residential units built at SouthField. LNR would continue to maintain the Host Community Agreements and be the Master Developer. LNR proposed that a two tier tax system be imposed (the base tax rate established by the communities plus a SouthField rate for that would be utilized by the SSTTDC for expense solely related to those matters within the jurisdictional boundaries of the SSTTDC).

Mr. Glanz indicated that these solutions required legislative approval of a rewritten Enabling Act and that the Reuse Plan and Master Plan should be revoked with their core elements retained to reflect current thinking and market conditions. They emphasized that there was an immediate need for a water and wastewater solution and that LNR South Shore, LLC would bring the development to a 'hard stop' if the Legislation was not enacted. They were true to their word. There have been no development plans submitted by LNR for approval by the Board of Directors. The last such plan submitted was in January, 2013.

For nine months of FY2014, LNR focused its time, attention and energy on gathering support for its notice on changes and, as a result, did not proceed with land development at SouthField. By way of example, on December 20, 2013, placed the SSTTDC that it was considering the sale of two lots of land:

- a. LNR proposed the sale of 22 acres of property for approximately \$4.6 million that consisted of 108 lots of land.
- b. In March, 2014 LNR proposed the sale of land consisting of 14 acres for 200 residential units.

Both proposed sales were stalled as of June 30, 2014.

LNR submitted its changes to the Enabling Act on July 9<sup>th</sup>, 2014 for consideration during the final weeks of the 2014 Legislative Session.

On August 11, 2014, the MA Legislature passed and enacted an amended Bill that, in summary form, provided for the following major impacts:

- a. The entity be renamed to Southfield Redevelopment Authority
- b. A nine member Board of Directors that included two current residents from SouthField, a representative from labor and one from the South Shore Chamber of Commerce along with the existing 5 members from the three towns
- c. Current board is terminated and can only act on day to day matters until a new Board is named and constituted which can be no later than 60 days after the effective date of the Act. As of this writing, the effective date has not been determined
- d. Eliminates the Executive Director and Chief Financial Officer's positions whose tenures ended on 8-1 by action of the Board of Directors but who will remain employed for 30 days to insure that any issues involving the FY2014 are resolved. The CFO hours have been reduced to part time status.
- e. Towns begin to collect taxes and provide for typical municipal services as of January 1, 2015

- f. The Parkway Clawback remains but the State can agree to defer payments. However, it may do so only after the SSTTDC submits to the Secretary of Administration and Finance a new re-development plan.
- g. The Master Plan and Reuse Plan may remain but can be amended without a vote of the legislative bodies of the three towns who initially enacted each of these governing documents
- h. Includes the SSTTDC under the GL chapter 30B requirements
- i. Re-write a new Tax Plan that accommodates the legislative changes
- j. Re-negotiate the Development and Disposition Agreement with LNR
- k. LNR becomes responsible to secure water and wastewater facilities for the entire project
- l. The 2010A Series Bond remains with the new Authority and not the Towns, however, the Towns will be responsible to invoice and transmit collected funds to the SSTTDC to make timely debt service payments
- m. When the new legislation is enacted, the recent vote of the Board of Directors to terminate the Master Developer is void.

## **FINANCIAL /ACCOUNTING MATTERS**

### **General Matters**

Open encumbrances are reported at the end of FY14 as reservations against fund equity. The total general fund encumbrances as of June 30, 2014 were approximately \$24,542 that vast majority of which was for payments to contract vendors for services rendered during June, 2014. This is a significant decrease in open encumbrances as of the end of FY2013 where the balance sheet revealed

encumbrances of \$829,001.27 most of which was reserved for Parkway deficiency payments (see below).

All capital asset expenditures placed in-service or for which the SSTTDC expended funds but were not placed in service during FY13 were added to those shown in the FY14 end of year general financial statements.

Petty Cash is accounted for by use of debit cards for certain individual employees. The debit cards have a limit of \$250 and are generally used for vehicle fuel and vehicle repairs.

### **CASH MANAGEMENT**

Quarterly billing of real estate and personal property taxes coupled with monthly water and sewer utility billing have permitted the SSTTDC to operate on its cash flow.

Investment options are governed by MGL and are limited by liquidity needs. Temporary idle cash was invested in money market and savings accounts. These investments yielded an average rate of return of .75%. All institutions with which we do banking have been rated by Veribanc as “green with three stars”. These ratings are reviewed by staff on a semi-annually basis. A policy regarding the type of investment and the institutions for those investments was implemented during FY11.

### **RISK MANAGEMENT AND PRIORITIZATION**

#### **Insurances**

The SSTTDC purchases general liability coverage through the Travelers and Hanover Insurance Companies. Each insurance company has an A- A.M. Best Rating. Coverage under these policies insures: property, general liability, crime, boiler & machinery, automobile, an umbrella liability and its property for fire, theft and natural disaster and claims for personal injury. A limit of liability has been set at

\$10,000,000 per occurrence under the umbrella policy. There is no deductible under the general liability policy. The automobile policy contains a \$1000 deductible.

In addition to the foregoing, the SSTITDC has obtained Worker' Compensation coverage with a bodily injury limit of \$500,000. The SSTITDC has earned a merit ratio of .95.

Directors and Officers policy is a claims-made policy with \$1,000,000 limit of liability.

The SSTITDC provides medical insurance coverage to employees and retirees through Mayflower Municipal Health Group who also insures Plymouth County Retirees. The SSTITDC pays 75% of the health insurance premiums and 50% of dental insurance.

The SSTITDC is insured for unemployment compensation through a Massachusetts state agency and is paid for by monthly assessments. The SSTITDC carries a short term and long term disability policy on all of its employees; these policies replace the need for a sick leave bank.

The SSTITDC is insured for environmental hazards.  
Schedule of Insured Properties: FOST 1 through 6, former Naval Air Station South Weymouth, South Weymouth, MA, as delineated by 1) deeds, Department of Navy Contract No. N62472-03-RP-0059, between the United States of America, acting through the Secretary of the Navy and South Shore Tri-Town Development Corporation, dated 5/15/03, and 2) Deeds (for FOST 1 and FOST 2, respectively), between the United States of America, acting by and through the National Park Service and South Shore Tri-Town Development Corporation, dated 5/15/03, 2003. Strips of land for construction access road near Blvd. 82, former Naval Air Station, South Weymouth, MA, as identified on Kimberly-

Horn and Associates, Inc. definitive subdivision plan dated July 26, 2007. East/West Parkway as shown on East/West Parkway Site Control - Phase I (Site Plan). The coverage extends to \$10 million per occurrence. Defense costs included in the loss and reduce the applicable limits, except for reasonable expenses incurred by Insured at the company's request to assist in the investigation or defense of the claim, including actual loss or earnings up to \$500 a day because of time off from work; not exceeding \$5,000.

In addition, during FY2013 the SSTITDC undertook an analysis of certain factors that might present an obstacle/risk for the project to complete Phase One and commence Phase Two under the Reuse Plan adopted by the three Towns in 2005. Evaluating the risks relative to the achievement of the SSTITDC's statutory objectives facilitates the allocation of resources as necessary to manage these risks and best achieve the stated objectives. An analysis was requested by the State Auditor's Office during FY2012 and that said analysis be updated when practicable. Some elements of that analysis are included in the following topical discussions. Also included, where appropriate, is a discussion of the proposed new enabling act currently working its way through the legislative process.

## **ANNUAL OPERATIONS**

### **BUDGETARY CONSIDERATIONS**

#### **Required Uses of Revenue**

#### **INFRASTRUCTURE LAND ASSESSMENT BOND**

South Shore Tri-Town Development Corporation issued the Series 2010A Infrastructure Development Revenue Bonds in the amount of \$12.55 million of a \$15 million bond authorization on August 9,

2010 (the "Bonds"). The Bonds are secured by Assessments and Pledged Revenues levied on each Parcel of Assessed Property. The Assessments have been imposed upon the real property within the boundaries of the SSTTDC and are limited to those properties transferred under FOST 1 and 2 (June, 2006 conveyance). The Assessments are equal to the interest and principal on the Bonds and estimated administrative expenses related to the bonds. The Assessment Roll is updated each Tax Year. This is the first such bond authorized in the Commonwealth of MA.

The first payment for which assessments are to be collected under the bond was due on 8-1-12 (FY13) as reserves were held by a third party for the semi-annual debt service for FY11 and for FY12. The SSTTDC has pledged up to 35% of the real property tax revenues generated for those properties located within FOST 1 and 2.

In FY2013, the SSTTDC was required to raise \$486,313 for the purpose of paying the dedicated tax revenue for the Infrastructure Bond -- FY13 liability to be paid on July 1, 2013 (FY14). This is in accord with the Municap calculations submitted for approval by the Board on November 9, 2013 and is consistent with the Indenture executed by the Board of Directors in FY2010. It is worthwhile to note that the FY14 calculation is based upon a 25% 'pledge of RE tax revenues'. In FY15 the amount may increase to 35% under the terms of that Indenture.

The FY2014 assessment, in accord with the Bond Agreements, was incurred only on those owners of unimproved land as of January 1, 2013. The Total Special Assessment was \$535,000. There was a 100% collection rate during FY2014.

This liability will continue until FY2040. The risk associated with this debt issuance presents two identifiable impacts:

- a. Reduces the available tax revenue for future bond issuance and/or operational expenses
- b. The required special assessment may elevate real estate taxes to levels greater than those property owners so levied as compared to those taxpayers in surrounding towns who own similar sized parcels of land.

#### New Legislation and Impact on Land Assessment Bond (2010A)

The new legislation requires the Towns to collect all tax revenues and the special assessment for the funding of this bond. The starting date is unclear. In addition, within 30 days from the close of each quarter the Towns are required to remit the collected funds to the SSTTDC for payment of this bond. The practical effects of this language are yet to be determined but may pose an issue, over time, with respect to the timely payment of said bond.

#### Parkway Bond

The SSTTDC, utilizing a quasi-grant from the Commonwealth of Massachusetts, began construction on the East West Parkway in 2010. Below is presented a synopsis of the key terms of the Amended and Restated Memorandum of Agreement for the Implementation of Transportation Improvements for the Redevelopment of the South Weymouth Naval Air Station (the "Implementation MOA"), dated March 4, 2010, by and between the Massachusetts Department of Transportation ("MassDOT") and South Shore Tri-Town Development Corporation ("SSTTDC"). In brief, the SSTTDC is required to demonstrate to the Commonwealth that sufficient New State Revenues have been generated on site so as make the Parkway Bond debt

service revenue neutral. If a difference exists between the annual debt service payment and the calculation for New State Revenues, the SSTITDC has guaranteed payment of the difference.

Detailed Discussion on the East West Parkway:

The Parkway is a vital component to the entire project. It is not only a source of transportation, but also affects the commercial development of the project. Fortunately, the first phase of the Parkway was complete as of August, 2013. However, financing for the final phase has not been identified. If due to the lack of a funding source and the Parkway incurs setbacks, the ripple effect will undoubtedly be detrimental to the project especially for commercial developers.

Currently, there is approximately \$45 million invested in the Parkway with an estimated total cost as high as \$90 million. The \$90 million can be attributed to improvements planned for the area surrounding the existing MBTA station and moving the Coast Guard Buoy Station to another location. Improvements there range from additional parking to the construction of a flyover bridge. It should also be noted that by moving of the existing buoy station, the cost is dramatically increased.

Aside from construction of the Parkway, improvements to Route 18 and existing Town roads are also a requirement to be completed by the end of Phase One under the current Reuse Plan. Route 18 is already identified as a high traffic road due to its hourglass-like layout, but the construction improvements will intensify this. This is a cause for concern mainly to residents of surrounding towns as their everyday commute to and from work may be in jeopardy. Business owners may also struggle with road improvements as they

have the potential to inhibit access to their location. In anticipation of this risk, certain precautions should be taken.

The commercial aspect of the project is influenced by the Parkway mainly for ease of access. Currently, SSTITDC has one road in and out of the development which is a cause for concern for commercial developers. The entire Parkway, when finished, will help attract commercial interest as workers would have easy access to employment and the developer will have easy access to commercial markets.

Currently, as each Phase contains commercial development and failure to have commercial entities on site will stall developmental phases. In addition, the lack of commercial space will negatively impact SSTITDC's tax revenue as commercial tax revenue is anticipated to raise approximately 66% of all tax revenues. As a result, failure to attract commercial developers places the Parkway as having a high impact on the overall success of the project.

The SSTITDC, utilizing a quasi-grant from the Commonwealth of Massachusetts, began construction on the East/ West Parkway. The following is a brief synopsis of the key terms of the Amended and Restated Memorandum of Agreement for the Implementation of Transportation Improvements for the Redevelopment of the South Weymouth Naval Air Station (the "Implementation MOA"), dated as of March 4, 2010, by and between the Massachusetts Department of Transportation ("MassDOT") and SSTITDC.

This summary is not intended to be a complete description of all the terms and conditions of the Implementation MOA, and the terms and conditions of the Implementation MOA shall

be controlling in the event of any legal issue arising under the Implementation MOA.

1. The Implementation MOA addresses the procurement, permitting, design, right of way acquisition, construction and operation of the Parkway and the East Side Connectivity Improvements.
2. Once completed, the portion of the Parkway within the Base will be owned and maintained by SSTTDC and the portions of the Parkway outside the Base will be owned and maintained by the respective Towns. The portion of Route 18 to be widened between Route 3 in Weymouth and Route 139 in Abington will continue to be owned and maintained by the Commonwealth.
3. MassDOT will be primarily responsible for the Route 18 Widening Project and will use best efforts so that the Route 18 Widening Project will be completed and open to traffic no later than June 30, 2015.
4. The Parkway Project will be delivered in at least 2 phases. SSTTDC is primarily responsible for Phase 1 and has used its best efforts so that Phase 1 was substantially complete as of December 31, 2013. MassDOT will assist SSTTDC by providing over-the-shoulder design, right of way acquisition and procurement review for Phase 1. SSTTDC will also be primarily responsible for Phase 2 and the East Side Connectivity Improvements. MassDOT will assist SSTTDC by providing over-the-shoulder design review and right of way acquisition for Phase 2 and the East Side Connectivity Improvements.

5. MassDOT will spend up to \$15 million for the procurement. If the costs for such portion of Phase 1 were to exceed \$15 million, *SSTTDC* would be responsible for any excess costs, unless caused solely by acts or omissions of MassDOT or its contractor. Costs to date have not exceeded the \$15 million.
6. MassDOT will undertake the abatement, removal and disposal of asbestos-containing materials in Hangar 1 as part of its portion of Phase 1. In other respects, *SSTTDC* indemnifies MassDOT regarding ACM and other hazardous materials and agrees to name MassDOT as an additional insured on environmental insurance policies related to the Parkway Project.
7. The MOA addresses efforts to coordinate work between the portion of Phase 1 to be constructed by *SSTTDC* and the portion to be constructed by MassDOT.
8. The MOA addresses the use of Federal Funds for portions of the Parkway Project. The Delahunt Earmark will be used for the Route 18 Widening Project and the Kennedy Earmark will be used for the South Weymouth Multimodal Center and, if available, for *SSTTDC*'s Phase 1 Parkway Project. The parties shall enter into a separate agreement regarding the design and reconstruction of the South Weymouth Multimodal Center. Federal funds are being directed and spent by MassDOT and do not flow directly through *SSTTDC*.
9. The MOA requires that the redevelopment of the NAS will generate annual New State Tax Revenues (by definition calculated as total sales taxes, personal income tax and hotel tax revenues

generated by development at SSTTDC) will be at least 1.5 times greater than the annual Debt Service Costs of the Parkway Bonds.

10. If the cumulative amount of New State Tax Revenues received in any fiscal year is less than the debt service for the Parkway Bond, the SSTTDC is required to make a Deficiency Payment to the Commonwealth of MA in order to reimburse the Commonwealth for the portion of the Debt Service Costs not covered by the New State Tax Revenues. This contingent liability will exist annually for the life of the issued bond.

#### Parkway Deficiency Payments

Generally, the annual MA General Obligation for the Parkway debt service payment is approximately \$1.9 million. This amount forms the baseline in the calculation for new state revenues. The difference between the debt service payment and the annual calculation for new state revenues generates any parkway deficiency. All parkway deficiencies must be certified by the MA DOR.

The FY2011 deficiency payment certified by the MA DOR in accord with the Agreement was \$756,978 as was based upon FY2010 construction. The SSTTDC, by agreement with the Secretary of Administration and Finance was required to make the deficiency payment by June 30, 2013.

For Fiscal Year 2012, a deficiency was certified by MA DOR. Based upon FY11 construction values of \$59,254,086, new state revenue yielded \$1,642,530 with a deficiency of \$232,970 to be paid by June 30, 2013.

For Fiscal Year 2013, a deficiency was certified by MA DOR. Based upon FY12 construction values of \$59,254,086,

new state revenue yielded \$1,642,530 with a deficiency of \$232,970 to be paid by June 30, 2014.

For Fiscal Year 2014, a deficiency was certified by MA DOR. Based upon FY13 construction values of \$9,379,636, new state revenue yielded \$497,197 with a deficiency of \$1,375,128 to be paid by June 30, 2015.

As there was little construction at Southfield during FY2014, the same trend for seven digit deficiency is anticipated for FY2015 to be paid in FY2016.

However, despite being offered to make payments for each of these deficiencies, the Assistant Secretary of Administration and Finance asked the SSTTDC to 'hold' off sending the checks. As a result, the payments due in FY2013 and FY2014 are being held the SSTTDC.

Notwithstanding the foregoing, the following checks were written to cover all Parkway Deficiency known or discoverable contingences during FY2014:

- a. \$290,093 in the event the Secretary of Administration and Finance requires payment of additional sums for the reserve
- b. \$1,375,128 for the assessed FY2013 parkway deficiency
- c. \$232,970 for the assessed FY2012 parkway deficiency. It should be noted that in the event that this payment is not required by the Secretary of Administration and Finance, the total amount is to be refunded to LNR in accord with a written agreement with the SSTTDC dated April 26, 2013 as ALL of these funds were paid by LNR for the sole purpose of paying their liability under the Parkway Agreement.

In addition, the SSTTDC is required to convey to the Commonwealth the total sum of \$500,000 as security for payment. As of the date of this writing, the funds held by the Commonwealth total \$290,093. This reserve is being requested to be applied to the FY11 deficiency payment (See Below).

#### Parkway Reserve

On December 27, 2012, South Shore Tri-Town Development Corporation (“SSTTDC”) and LNR South Shore, LLC (“LNR”) requested that the Commonwealth consent to the release of the financial security posted by SSTTDC and LNR as a condition of the Commonwealth’s issuance of the Parkway Bonds pursuant to the Amended and Restated Memorandum of Agreement on Financing for the South Shore Tri-Town Development Corporation’s Parkway dated March 4, 2010, as amended by the First Amendment thereto dated June 15, 2010 (the “First Amendment”). SSTTDC and LNR also requested confirmation that each entity shall have no obligation for any shortfall in annual new state tax revenue required to meet debt service costs for fiscal year 2013 or beyond.

As reasons for this request, the SSTTDC cited section 6(c) of the First Amendment of the MOA that states that SSTTDC will have no obligation to maintain a \$500,000 cash reserve (the “Cash Reserve”) and LNR will have no obligation to maintain its \$1 million letter of credit (the “Letter of Credit”) for purposes of the payment of any actual shortfall in annual new state tax revenue required to meet debt service costs for fiscal year 2013, provided the following conditions are met:

1. LNR conveyed land at SouthField to developers obligated to construct no fewer than 100 residential units

having a sales value of not less than \$30 million by June 30, 2011; *or*

2. LNR conveyed land at SouthField to developers obligated to construct no fewer than 200 residential units having a sales value of not less than \$60 million by June 30, 2012; *and*

3. On or before December 31, 2012, the Chief Financial Officer of LNR (or its parent company) delivers to the Commonwealth a certification under penalty of perjury that LNR's parent holding company has a tangible net worth equal to or greater than \$200 million dollars, together with certified copies of the most recently issued financial statements for such entity prepared in accordance with GAAP evidencing such minimum net worth.

Condition #1 was met with the April 28, 2011 sale of 6.07 acres of land at SouthField to John M. Corcoran & Co. LLC for the construction of 226 multi-family apartment units. The collective sales value of these units is well in excess of the required \$30,000,000 (\$132,743.36 per unit). The sales value of these units is [certified construction cost as defined in building permit = \$27,389,893 plus the land sale of \$6,780,000] \$34,169,893. Condition #3 was met with the submittal of a certified accounting of the LNR's financial statements.

As SSTTDC and LNR had met the conditions set forth in Section 6(c) of the First Amendment, they requested the Commonwealth release the Cash Reserve and Letter of Credit and confirm that SSTTDC and LNR shall have no

obligation for any shortfall in annual new state tax revenue required to meet debt service costs for fiscal year commencing in FY2013. The SSTTDC amount in controversy is \$290,092.50.

During a July 10, 2014 conference call with MA Administration and Finance Undersecretary, Scott Jordan, the Undersecretary verbally agreed that the reserves should be released and the amount of \$290,092.50 should be applied to the FY2011. However, written confirmation of that determination/conversation has not been received by the SSTTDC as of the date of this writing.

Summary of Parkway Deficiency Payments as a Risk to the SSTTDC Operational Budget

The risk for having to annually accommodate deficiency payments is apparent given the fact that the SSTTDC may not have sufficient revenues to make capital contributions to its infrastructure or to fully fund its operating costs including but not limited to payments to the Towns for the provision of municipal services. The clear language of the Agreement states that “the SSTTDC shall annually ensure that it has sufficient revenues to make any such required Deficiency Payments .... (see section 5(c) of the Agreement).

If construction continues to lag behind the projections articulated in the Parkway Bond issuance, then revenues will be diverted to payment of these obligations rather than investing in constructing roads and water and wastewater systems as required under the Reuse Plan (see section IV Infrastructure Improvements). Failure to achieve the goals of infrastructure improvements in Phase 1 will prohibit transition into Phase 2 of the redevelopment as required under the Reuse Plan and thereby delaying the four year time line for Phase 1 established under the Reuse Plan.

### New Legislation and Impact on the Parkway Completion

The new legislation clearly states that any additional financing by the Commonwealth for the completion of the parkway or for the so-called east side improvements are subject to the Commonwealth's capital plan and its statutory debt limit. The practical effects of this language are yet to be determined.

### New Legislation and Impact on Parkway Deficiency

Included in the new legislation (Senate Bill 2347), there is a provision contained in Section 34 that the Secretary of Administration and Finance in conjunction with the Secretary of Housing and Economic Development **may** negotiate an amendment to the Parkway Agreement whereby deficiencies for the years 2013 through 2018 may be deferred until the beginning of fiscal year 2019. Deficiencies for those years may be extended to additional fiscal years if it is determined that the deferral is fiscally responsible and serves the public interest. However, for each year the Parkway Deficiency must be calculated in accord with the Memorandum of Agreement. The practical effects of this language are yet to be determined.

### Overall Issues

It is evident the Parkway Agreement poses substantial risks to the financial stability of the SSTITDC as the SSTITDC must focus on acquiring financing for the Parkway and finish what is essentially  $\frac{3}{4}$  completed. With financing, the Parkway can be completed. The SSTITDC must then insure that off-site road improvement can also be achieved. The completion of the Parkway will be a significant factor in determining the future success of SSTITDC.

### **Parkway:**

- Vital factor in transportation and commercial development

- Currently: \$45 million invested; renovations still needed to Route 18, MBTA Station, possibly relocation of Buoy Station, and Parkway road completion Trotter Road.
- Effects: Failure to complete Parkway will likely result in slowed, if any, sale of commercial land
- Lack of commercial enterprises at SouthField will result in large deficiency payments to the Commonwealth that will have a negative effect on the operational budget for the SSTTDC.

Other Sources of Revenue:

SSTTDC needs to be able to generate enough revenue to both remain operational and to finance necessary phasing requirements. As soon as its revenue begins to fall under certain estimates its ability to continue financing essential capital projects will come into question. Since SSTTDC is a unique entity, its revenue stream centers on three main sources of revenue:

- a. Taxes,
- b. Entitlement fees (to a maximum of \$4M that is due to be reached during FY18),
- c. Building permits.

Through FY14, building permit fees and real estate taxes comprised the majority of its revenue but this is mainly due to the fact that two large residential projects are in the process of being completed. If construction were to continue to lag behind projections, SSTTDC would be required to rely solely on its tax levy for support of its operations.

SSTTDC's reliance on a few sources of revenue means that each category must remain consistent from year to year. For instance, Entitlement fees and building permits will decrease as construction decreases; decreased construction will result

in a lower or no ‘new growth’ tax revenues. Since financing for capital projects plays a large role for infrastructure improvements anything that adversely impacts these sources of revenue is clearly identified as a risk. Fiscal Year 2014 revenues when compared to FY12 and FY13 revenues dramatically demonstrate the need for construction to continue.

The flow of new commercial projects will keep a steady stream of Entitlement Fees building permit fees and tax revenue to finance the infrastructure needs of the SSTTDC. New residents and commercial vendors, yields increased tax revenue that will allow for increased debt service costs within the operating budget of the SSTTDC. Commercial projects will also minimize, if not eliminate, the need budgeting any parkway deficiency as job creation is the strongest component in the calculation for the Parkway Deficiency.

#### New Legislation and Impact on Entitlement Fees

The proposed new legislation requires the DDA with the Master Developer to be renegotiated. Included as a provision within the DDA, the master developer is required to pay an entitlement fee for each parcel of land sold by LNR up to a total of four million dollars.

Under this contractual agreement with LNR, LNR is required to make certain payments in accord with that agreement and its development schedule. Under the terms of the Agreement, the SSTTDC will receive fewer such annual payments over the life of the agreement. The future of these payments is uncertain given the new legislation.

#### New Legislation and Impact on Inspectional Fees and Services

The new legislation requires that each of the three towns assume all typical municipal services as of January 1, 2015.

However in another section of the new legislation it states: “each town’s inspectional services department will be responsible for issuing and enforcing building permits and certificates of occupancy for construction activities occurring within the respective town’s borders”. There may be a conflict with respect to these two sections. Regardless, the result will be a smaller revenue budget for the SSTTDC for such services. However, the practical effects of this language are yet to be determined.

#### New Legislation and Impact on Expenses

The new legislation requires the each of the three towns to assume all typical municipal services as of January 1, 2015. Clearly the result will be a smaller budget for the SSTTDC for such services. However, the practical effects of this language are yet to be determined.

### FY2014 BUDGET

#### **Revenues and Expenses**

##### Revenues

It is obvious that the SSTTDC needs to reserve any funds available after ordinary and necessary expenses are paid for given the uncertainties of development and the resulting need to fund any parkway deficiency payment and infra-structure improvements. Excess revenues are available only after SSTTDC has met its own operational expenses.

Revenue and expenses are an obvious risk for any enterprise. It is a heightened risk for SSTTDC because if Entitlement Fees and Building permits are not collected, taxes become the sole source of revenues. Given that revenues are committed to debt service and the Parkway ‘clawback’, then operational expenses will be adversely impacted.

Collected tax revenues for Governmental Activities for FY14 increased by approximately \$523,000 from the FY13 level of \$2.3 million. The increase is due to the fact that construction had commenced in prior years and certificates of occupancy had been issued on or before January 1, 2013, therefore these properties had been added to the tax base calculation. The collection rate for all five years (FY09 through FY14) was at or near 100%.

A parkway deficiency assessment was also charged to LNR, the Master Developer, in the amount of \$375,686.35 under the terms of the Parkway Agreement (see below) for which LNR was a signatory. Under the terms of the agreement and as a result of a FY13 deficiency in 'new state revenues' calculation, the SSTTDC is able to recover some of that deficiency through the means of an assessment that is based upon the value of commercial property. As LNR was the sole owner of commercial property during FY13, it was the sole owner upon whom an assessment was made during FY14. LNR had failed to make that payment.

In addition, under the terms of the 2010A Bond issued by the SSTTDC, certain lands in FOST 1 and FOST 2 are assessed to help pay the debt service. The total of the FY2014 assessment to land owners was \$535,000 and was 100% collected as reflected in the Special Assessment revenue line item, certain refunds were made for overpayment in FY2013 thereby yielding the sum recorded in this line. This is a declining assessment over time.

Despite the foregoing, Fiscal Year 2014, revenues were sufficient to cover operating expenses.

#### Future Revenue risks

- Currently: SSTTDC relies on tax revenues, entitlement fees, and building permits as revenue sources. Taxes constitute roughly 2/3 of its revenue.
- Effects: Lack of the construction effort will result in lack of entitlement fee and building permit revenue. Revenues need to be conserved for contractual obligations for infrastructure needs; distributions to towns as stated in Reuse Plan will severely hamper the project.

### Expenses

Operating expenses include depreciation, maintenance and repairs to capital assets and operating expenses associated with operations. The FY14 approved budget was set at \$6,574,276. Of that amount, \$220,264.95 was approved for the FY14 overlay for abatements account required under GL c. 59. In addition to the FY14 approved budget, funds were included as a carryover for FY13 general fund encumbrances most of which was reserved for payments to the Commonwealth as a result of the FY12 Parkway Deficiency approved by the Commissioner of Revenue and assessed on the SSTTDC during FY2013. This DOR assessment was required to be raised and appropriated during FY2014 as a condition precedent to the certification of its FY2014 tax rate (see RECAP submittal).

Snow removal required an additional appropriation of \$65,100 due to extreme weather conditions during the winter of 2013-2014.

Personnel costs remained at approximately one quarter of the operating budget despite the addition of staff. More significant however was the increase in the cost of governmental services provided by the SSTTDC. The increase in these expenses was due to the fact that the SSTTDC is now required to pay for typical governmental

services to its residents such as: education, police, fire and public works.

Education expenses during FY14 slightly increased over the amount paid in FY2013. This expense includes both tuition and transportation for all school-age children, SPED included. It is directly related to the number of students living on site. Currently, there are approximately 23 school age children attending Weymouth Public Schools. The SSTTDC is obligated under the Enabling Legislation to make payments towards that education. The projections reveal that as residential units are constructed more students will reside within the project. This one expense may dramatically increase and negatively affect the SSTTDC from having available revenues for capital improvements if residential construction out paces commercial development. This is true in any community. However, for the first time, the SSTTDC became eligible to receive Chapter 70 reimbursement that totaled \$51,000 during FY2014 that helped to offset the cost of educating children residing in Southfield.

### **Property Values**

Real Estate property values in the SSTTDC are submitted annually by the Board of Assessors (Membership: Dennis Robson of Rockland, Jack Pistorino of Abington and Pamela Pantermoller of Weymouth) to Massachusetts Department of Revenue for certification in accord with MA General Law Chapter 59. Once certified, the Board of Assessors is able to determine the tax rate for the SSTTDC. The chart below reveals that property values increased. This is due to the construction of residential properties within the bounds of the SSTTDC. Presented below is a summary of the approved property values within the SSTTDC jurisdictional limits. The transfer of properties known as FOST 3 through 6 occurred in December 2011 but was first included in the valuation for fiscal year 2013. A substantial increase in

residential real estate valuation is seen in the chart below for FY14 as a result of completion of construction for more than 200 residential units. A decrease in commercial property valuation was seen as a result of the reclassification of the “Eventide” over 55 community reducing the Commercial Property classification and increasing the Residential Property classification.

The increase in personal property values is due solely to the fact that for the first time, telecommunications equipment was valued and authorized to be taxed by the MA Department of Revenue.

The first year for property valuation was during fiscal year 2009, the first year the Massachusetts Department of Revenue approved the SSTTDC valuation methodology.

	FY09	FY10	FY11	FY12	FY13	FY14
<b>VALUATION by property class</b>						
Residential	\$ 12,642,800	\$ 12,642,800	\$ 13,131,835	\$ 20,330,300	\$ 47,720,900	\$ 64,167,400
Open Space	\$ 1,809,800	\$ 1,809,800	\$ 1,809,800	\$ 500,800	\$ 2,542,500	\$ 2,542,500
Commercial	\$ 35,106,400	\$ 35,106,400	\$ 35,938,865	\$ 35,467,300	\$ 60,268,800	\$ 57,923,700
Personal Property	\$ 19,000	\$ 19,000	\$ 19,000	\$ 53,000	\$ 3,363	\$ 1,776,905

New Legislation and Impact on Property Values

Included in the new legislation (Senate Bill 2347), there is a provision contained in one section of the Bill that requires each Town to value the property within the SSTTDC. The practical effects of this language are yet to be determined.

Tax Rate

Tax rates are set for the SSTTDC in a manner consistent with all other cities and towns within the Commonwealth of Massachusetts. Tax rates for the SSTTDC, like all municipalities, are approved by the Massachusetts Department of Revenue based upon all revenues including

tax receivables. The Board of Assessors is required to calculate on the Commonwealth's tax recapitulation (RECAP) form all anticipated income and all authorized expenditures for a given year. This calculation yields a tax rate. The tax rates for the SSTITDC are listed below:

	FY09	FY10	FY11	FY12	FY13	FY14
<b>TAX RATES</b>	<b>As approved by the Massachusetts Department of Revenue</b>					
Residential	\$ 20.06	\$ 11.78	\$ 11.90	\$ 12.89	\$ 13.26	\$ 13.47
Open Space	\$ 20.06	\$ 11.78	\$ 11.90	\$ 12.89	\$ 13.26	\$ 13.47
Commercial	\$ 20.06	\$ 17.47	\$ 17.70	\$ 23.89	\$ 26.35	\$ 30.73
Personal Property	\$ 20.06	\$ 17.47	\$ 17.70	\$ 23.89	\$ 26.35	\$ 30.73

For fiscal year 2010, the Board of Assessors recommended and the Board of Directors approved a tax shift whereby the commercial taxpayers bear more of property tax burden than does the residential taxpayer. By so doing, the tax rate for the SSTITDC is more in line with that of the Town of Weymouth. It was determined that since the property being sold was located in Weymouth that this approach to the tax shift was reasonable. This practice continues. The SSTITDC did maximize its FY2014 levy limit under Proposition 2 ½.

By way of comparison, the following is a listing of the FY2014 tax rates for the surrounding Towns:

- a. Abington: Residential and Commercial rate: \$17.19
- b. Hingham: Residential and Commercial rate: \$12.56
- c. Rockland: Residential and Commercial rate: \$18.34
- d. Quincy: Residential Rate: \$14.86  
Commercial Rate: \$31.23
- e. Weymouth: Residential Rate: \$13.30  
Commercial Rate: \$21.70

#### New Legislation and Impact on Tax Rates

Included in the new legislation (Senate Bill 2347), is a provision contained in one section of the Bill that introduces the concept of a "Southfield tax rate" that is added onto the real estate tax rate for the town in which the property lies. In

addition, the current tax plan is voided and a new tax plan must be negotiated with the State prior to the setting of an FY2015 real estate tax rate. The practical effects of this language are yet to be determined.

**Tax Receivables**

Once the Assessors receive approval for real estate values and a tax rate they calculate the tax bills for each taxable parcel. They then commit for collection those receivables. The table below presents the total committed receivables by year and by property class.

It is noted that the SSTTDC was not authorized by the Massachusetts Department of Revenue to collect taxes on the properties until fiscal year 2010. As a result, both the FY2009 and the FY2010 tax receivables were collected in FY2010. The SSTTDC collected 100% of all real and personal property taxes through fiscal year 2014.

The increase in personal property taxes is due solely to the fact that for the first time, telecommunications equipment was valued and authorized to be taxed by the MA Department of Revenue.

	FY09	FY10	FY11	FY12	FY13	FY14
<b>TAXES BILLINGS</b>	<b>Total amounts committed to the Tax Collector for billing and collections.</b>					
Residential	\$ 253,614	\$ 148,932	\$ 156,289	\$ 262,058	\$ 632,779	\$ 864,335
Open Space	\$ 36,305	\$ 21,319	\$ 21,537	\$ 6,455	\$ 33,714	\$ 34,247
Commercial	\$ 704,234	\$ 63,309	\$ 636,118	\$ 847,314	\$ 1,588,083	\$ 1,779,995
Personal Property	\$ 381	\$ 332	\$ 336	\$ 1,266	\$ 89	\$ 54,604

**New Legislation and Impact on Tax Receivables**

Included in the new legislation (Senate Bill 2347), is a provision contained in one section that introduces the concept that the Towns will be responsible for collecting and then transmitting a portion of the collected back to the SSTTDC. In addition, the legislation calls for the SSTTDC to remit to the Towns certain real estate taxes “collected but

unexpended". The practical effects of this language are yet to be determined.

### **Abatements**

Every taxpayer has the right to contest the certified values of his/her property. The taxpayer is required to file for abatement no later than January 31<sup>st</sup> of each year.

During FY2013, abatements were filed with the Board of Assessors by two entities: (1) LNR South Shore, LLC for approximately 70% of all property within the jurisdictional boundaries of the SSTD and (2) William B. Rice Eventide Homes, Inc. who owns the land for the planned Life Care facility. As both owners own land with no buildings thereon, it is assumed that the issue will center on land valuation. There is \$220,264.18 in the FY2013 Overlay for Abatements.

During FY2014, abatements were filed with the Board of Assessors by two entities: (1) LNR South Shore, LLC for approximately 70% of all property within the jurisdictional boundaries of the SSTD and (2) William B. Rice Eventide Homes, Inc. who owns the land for the planned Life Care facility. As both owners own land with no buildings thereon, it is assumed that the issue will center on land valuation. There is \$220,264.95 in the FY2014 Overlay for Abatements.

Both years are awaiting trial dates at the Appellate Tax Board.

### **Outstanding Tax Receivables**

There no outstanding receivables for any year in Real Estate and Personal Property at the end of FY14.

### **General Fund Free Cash and Water/Sewer Retained Earnings**

Free Cash is similar to the unassigned fund balance at the end of each fiscal year and represents those funds which were not

expended by the SSTTDC. The SSTTDC annually petitions the Massachusetts Department of Revenue to certify that the SSTTDC has achieved a surplus and for permission to expend those funds during the succeeding fiscal year. The chart below indicates those amounts certified for expenditure.

<b>FREE CASH &amp; RETAINED EARNINGS</b>					
	<b>FY09</b>	<b>FY10</b>	<b>FY11</b>	<b>FY12</b>	<b>FY13</b>
General Fund	\$ -	\$ 380,135	\$ 1,010,951	\$ 1,654,836	\$ 494,786
Sewer Enterprise Fund	\$ -	\$ -	\$ 178,631	\$ 6,422	
Water Enterprise Fund	\$ -	\$ -	\$ 4,649	\$ 8,011	
Combined Enterprise Fund					\$ 126,843

During FY14, no expenditures from Water and Sewer Retained Earnings were authorized. No expenditures from the General Fund Free Cash were authorized.

FY2013 was the first year the SSTTDC combined the water and sewer enterprise funds. This action was taken as a result of a recommendation from the Director of Accounts at the Massachusetts Department of Revenue. As a result, retained earnings for the combined water and sewer enterprise fund are shown in the table above for the first time in FY2014.

As of the time of this writing, the FY2014 free cash and retained earnings to be expended during FY2015 have not been certified by MA DOR.

### **STABILIZATION ACCOUNT**

A Stabilization Account was created in accord with General Laws chapter 40 section 5B. As of the close of fiscal year 2014 there was a balance of \$324,151 in that fund. Accrued interest was added to the fund. The Stabilization Account is held in a separate fund in accord with the statutes. Of the total SOY balance, the Board of Directors reserved \$447,118 for FY2014 operational expenses and more specifically to

fund the FY2014 payment for the August 1, 2013 2010A bond payment. In addition, an expenditure of \$22,500 was made during FY2014 to fund the repair of a weir. Finally, the Board of Directors voted to expend \$322,999.46 to meet the operational expenses for the first quarter of 2015.

<b>Stabilization Account</b>	<b>FY2010</b>	<b>FY2011</b>	<b>FY2012</b>	<b>FY2013</b>	<b>FY2014</b>
Balance forward	\$ -	\$ 77,842	\$ 78,206	\$ 550,810	\$ 790,029
Transfers In	\$ 177,842		\$ 472,000	\$ 486,313	
Transfers Out	\$ (100,000)			\$ (251,165)	\$ (469,618)
Interest Income		\$ 364	\$ 604	\$ 4,072	\$ 3,742
EOY Balance	\$ 77,842.00	\$ 78,206	\$ 550,810	\$ 790,029	\$ 324,154

### **OTHER POST EMPLOYMENT BENEFITS (OPEB)**

GASB Statement 45 requires state and local governments to begin reporting OPEB costs and obligations. This statement requires that the annual cost and liability associated with OPEB be computed and gradually brought onto the governmental entity's books and records. During fiscal year 2014, the SSTITDC undertook a study that complies with this reporting requirement. As the SSTITDC has fewer than 100 participants covered under the plan, it is eligible for the alternative measurement method of reporting.

The report includes the calculation for the Actuarial Accrued Liability (AAL) which is defined as the total projected liability for OPEB covered under the plan. The AAL calculation uses the data on active employees, employees who have left employment but who are eligible for retiree healthcare, current retirees and their beneficiaries and spouses who are eligible for the retiree healthcare benefit provided by SSTITDC.

Utilizing this approved methodology and an independent firm to perform the calculations, it was determined that the liability as of June 30, 2014 was \$288,727. The SSTITDC

Board of Directors established a separate stabilization fund (8373) in 2013 for the specific purpose of holding such funds. This fund had a balance of \$290,654 as of June 30, 2014. Therefore, the SSTTDC has met its obligations under GASB-45.

## **ENTERPRISE FUNDS**

### **Enterprise Fund: Water & Sewer**

At the outset of this project, SSTTDC recognized that one of its main areas of concern is Water and Sewer infra-structure. Water distribution and sewer collection not only play a large part in the residential aspect of the project, but are also needed to support any commercial development at SSTTDC.

Under both the Reuse Plan and FEIR, certain Water and Sewer requirements must be met before the project may proceed from Phase One to Phase Two of development. Whether it is an off-site or on-site solution, securing permanent sources for these two utilities would alleviate a major hurdle in the project. These permanent sources must be able to support SSTTDC's an estimated 1.3 million gallons per day of flow. Currently, under a temporary water and sewer Agreement with the Town of Weymouth, SSTTDC has secured sufficient resources for Phase 1.

Water and Sewer solutions are a high risk due to the fact that Water and Sewer affects several areas of the project. First, the fact that SSTTDC is currently operating under a temporary agreement may not provide potential commercial developers with the degree of comfort necessary for such a developer to invest in building at Southfield. The dependency on Weymouth not only fails to provide protection from pricing increases, but also if Weymouth's withdrawal rate is threatened, the flow to the SSTTDC may suffer in a drought situation. If Weymouth is required to

reduce production, then this reduction may hamper the SSTTDC's ability to fulfill its obligations to its users or for development. The resolution is to develop a sole source for each of these utilities. However, the cost for the infrastructure is estimated at nearly \$70 million. Most likely, the source of funding such a project would be through the issuance of a bond. The SSTTDC must carefully consider the impact a bond of this size would have on its rate structure. Rates are recognized as being significantly higher than in surrounding Towns, may hinder future development from occurring.

When focusing on Sewer, it is important to note SSTTDC currently makes connection and mitigation payments to Weymouth. If there was a way to develop an on-site sewer system at the same cost, rates may not be impacted to a significant extent. Fortunately, there is an on-site solution in the form of a septic-tank like structure for each 'neighborhood'. It is estimated, SSTTDC would require 8 such pods to support its residential and construction components. With the cost of approximately \$2 million per pod this could be an economical solution to the issue. In addition, this solution would be able to be constructed in a short period of time thereby permitting achievement of one of its goals in a timely fashion.

#### New Legislation and Impact on Water and Sewer

The new legislation requires the DDA with the Master Developer to be renegotiated. Included as a provision within the DDA, LNR is required to assume the obligation for a permanent water and sewer solution. The practical effects of this language are yet to be determined.

#### Water and Sewer Enterprise Fund Budgetary Overview

The SSTTDC supplies its customers with water and sewer disposal through the Town of Weymouth. In March, 2008,

the SSTTDC through its Board of Directors entered in a Temporary Agreement with the Town of Weymouth that secures water and sewer through Phase One of the re-development of the former Naval Air Station as projected under the current Reuse Plan. In accord with that Agreement, the SSTTDC was required to pay certain conservation and mitigation payments to the Town of Weymouth. The Phase 1A payments were paid by LNR in May of 2012 at the time the Corcoran Project was beginning its permitting requirements under the approved Development Plan. This agreement however was only for Phase 1 construction.

The amount of the Phase 1A mitigation payments are determined by the actual connections as evidenced by building permits. The first building permit application triggered the requirement that conservation fees be paid. With the granting of each building permit, the SSTTDC is required to make a sewer connection fee. The sewer connection fee is included in the calculation for building permit fee. The connection fees for FY12 and FY13 were paid in FY14 and totaled \$394,029.

The SSTTDC had adopted MGL c.44 section 53F ½ for water and sewer activities. Revenues produced by each activity are dedicated solely to offset operating expenditures. Accordingly, any excess balances at year-end must remain within the respective funds.

By the end of FY12, the SSTTDC had authorized the use of a single fund for the water and sewer enterprise systems. The use of a single fund commenced in July, 2012 (FY2013). This change was prompted by the Bureau of Accounts making the suggestion in January, 2012.

The FY14 budget did include allocated costs for salaries and other expenses. Over time, additional allocated costs will be assumed by the Enterprise Fund.

#### Water and Sewer Rate Structure

During FY14, the Board of Directors affirmed a rate system based upon the rates charged the SSTTDC by the Town of Weymouth. This rate structure passed the costs of water and sewer charges from Weymouth to the rate payer and accommodated a reserve line item and line items for allocated costs. The Board established a FY14 rate structure for the enterprise fund that allows for administrative fees to be included in the charges and passed onto the rate payers.

The SSTTDC is viewed as a single rate payer and, as a result, is charged by the Town of Weymouth the so-called Second step rates (higher user). In addition to the Second Step rates, the SSTTDC pays a premium of five percent. There are quarterly credits applied retrospectively to the Weymouth's bills to reflect those credits provided to condominiums owners in the Town of Weymouth.

#### Revenue and Expenses

There was a significant increase in residents with the jurisdictional boundaries during FY14, as a result, most of the water and sewer usage was due to the needs of those residents.

The FY2014 budget was \$717,289.

The Water and Sewer Enterprise Fund is charged with the responsibility of maintaining and improving the SSTTDC's water distribution and sewer collection system which terminates at the MRWA facilities in Deer Island. The charges levied by the Town of Weymouth for providing

water and sewer services during FY14 were \$489,959, a 48% increase over the prior year.

By the end of the year, the Enterprise Fund had unexpended balances. From these unexpended balances, there is an obligation to pay the Town of Weymouth for FY14 connection fees of \$78,022 in sewer connection fees. The FY2014 connection fee will be paid during FY2015 and has been encumbered. The sewer connection fees are mandated in the March 2008 agreement with the Town of Weymouth.

A transfer out of the Enterprise Fund of \$11,528 was authorized for the payment of FY2013 Enterprise Fund unpaid bills.

FY2014 encumbrances into FY2015 were \$633 for professional services.

## **OTHER MATTERS**

### **Retirement Board**

The SSTTDC is a member of Plymouth County Retirement Association that is comprised of a five member Board of Directors who manages the pension trust fund. The Association has the fiduciary responsibility for fund assets. Membership in this system is mandatory for all employees whose workweek consists of 20 or more hours for the SSTTDC. The fund is accounted for on a calendar-year basis.

The Retirement Board takes an active role in the management of the vast majority of its funds. As of December 31, 2013, the retirement board issued an annual statement. The plan assets of the retirement board had a market value of \$811 million. The Board of Directors estimated that as of January 1, 2013 it had an unfunded actuarial accrued liability of \$653

million. As of June 30, 2014, the Plymouth County Retirement Board utilized a 2029 funding schedule.

**Claims**

As stated above, LNR is required to make certain payments to the SSTTDC for its share of any parkway deficiency. This is a required payment under the Amended and Restated memorandum of Agreement on Financing for the SSTTDC Parkway dated March 2010. LNR failed to make its FY2014 payment (as disclosed above). Based upon this fact, the SSTTDC voted to terminate LNR as the Master Developer. LNR has responded that it did not accept that there were grounds for termination under Development and Disposition Agreement executed by LNR and the SSTTDC. LNR requested that the SSTTDC rescind its termination. No further action has been taken by either party.

LNR has also failed to make certain water and sewer payments for usage. The SSTTDC has informed LNR of its intent to lien all property. The total outstanding liability for these invoices as of June 30, 2014 is \$132,956.14 and represents approximately 14% of the Water and Sewer Enterprise Fund budget.

Respectfully Submitted

SSTTDC Board of Directors

*Joseph Connolly, Chairman*  
*John Ward, Vice Chairman*  
*Christopher Aiello, Clerk*  
*Jeffrey Wall*  
*Gerard Eramo*

*Kevin R. Donovan, Chief Executive Officer*  
*James A. Wilson, Chief Financial Officer*

## **2014 Annual Report Abington Summer Concerts Committee**

Celebrating 10 years of free summer concerts in Abington was the main theme for the 2014 season. To begin the year, a display of pictures and programs from various concerts over the first nine years was placed in the lobby of the Town Hall and could be viewed throughout the year. It was obvious to viewers of the display that the number of concerts as well as the number of those who attended them had increased remarkably over the years.

To commemorate the success of the first nine years of concerts, the Committee also designed a 10<sup>th</sup> anniversary logo for the occasion and had it printed on the front of a T-Shirt with a list of all the bands that had performed during those years printed on the back. The funds from the sale of the commemorative T-Shirts would help fund maintenance work on the bandstand. The routine maintenance and paint touch-ups should be completed prior to the beginning of the 2015 season. With the average attendance at the concerts in 2014 nearing the 400 person mark, the committee is going to work on obtaining more lighting and better handicap access for 2015. (The final concert in August featured local 'oldies' favorites, Dale and the Duds sponsored by the Friends of Abington Seniors and an estimated 600 area residents were in attendance).

The Abington Summer Concerts Committee wanted to make the 10<sup>th</sup> season extra special and was able to do so thanks to the many donations that were received in response to the early spring request for donors and sponsors. Several bands were brought back by popular request and some played for the first time, such as the Beatles tribute band "Studio Two." This band was so popular that they were booked for the 2015 season on the spot. Thanks to financial support from the Anderson Foundation and the Abington Cultural Council, Kids Night at the Bandstand featured "Electric Youth", an ensemble of young performers from the Franklin School for the Performing Arts. The group, backed by professional musicians, had just completed a European tour. The night also included balloon creations by Jelly Bean the Clown and local favorite Joe Kenney brought a few of his 'Craz-zy Critters'. Members of the John Cutler Lodge volunteered to provide free cotton candy for the evening.

The Abington Community Band, for whom the bandstand was originally built, was joined by the Abington Town Choir and the Island Grove Chorus, a chapter of the Sweet Adelines, to make Abington Night at the Bandstand the best yet. The groups were so well received that this combination of local performers just may become an annual event.

The Abington Summer Concerts Committee would like to thank all those who have so generously contributed to the Abington Summer Concerts program - especially to the Abington Lions Club for operating the "snack shack" along with Craig Perry from the ice cream shop, CREAM. The Committee would also like to thank the Abington Senior Center for allowing the use of their auditorium for the concerts if the weather is threatening.

For further information about how to donate to the Abington Summer Concerts Fund or to see pictures of past concerts, music lovers are invited to visit the committee's website at [www.abingtonsummerconcerts.webs.com](http://www.abingtonsummerconcerts.webs.com).

Respectfully Submitted,

Nancy Reid, Chair.  
Kenneth Coyle  
Dr. Peter McDonald, DMD  
Jan Prall

## Report of the Superintendent of Streets

### & Park Department

Submitted Respectfully

Current Staff includes:

(1) Interim Superintendent. (2) Part-time Clerical. (1) Heavy Equipment Operators. (3) Truck Drivers.

(1) Mechanic. (2) Temporary Laborers

### Work

The Highway Departments primary duties are Sweeping of the roadways and sidewalks, Cleaning of some 1500 Catch basins, Mowing the edge of roadway where there are no houses, Line stripping, sign repair/installation, Repairing drainage pipes and easements, Traffic lights, Tree trimming, Snow & Ice Removal and Maintenance on ALL Town Owned vehicles. etc...

The Park Departments primary duties are Mowing of the Towns 26 acres of fields along with ALL Town owned Buildings ( Schools included), Line Painting of ALL the Youth Groups & Schools Athletic Fields for ALL sports programs and to empty the various rubbish barrels from around the Town of Abington

### Paving

The Highway Department, Through Chapter 90 Funding, Resurfaced 3 streets this fiscal year, **Plymouth Street ( the last 2 sections) Summer Street and Leonard Farm Road**

These roads were Milled, level course was applied, then the structures were adjusted and a Top coat was put on to profile the roadway.

### Snow and Ice

Snow and Ice Appropriation-----	\$100,000.00
Total Expenditures-----	\$505,237.82
Total Snow Deficit-----	\$405,237.82

### Vehicle Maintenance

At this point, The Vehicle Maintenance Division of the Highway Department is operating with one Mechanic and myself. We have had a large turnaround in this Department with 3 mechanics coming and going in the past year. I can only contribute this to the wage we are offering in this area. There has been several occasions where the mechanics have had to go out in the field to work on some of our construction projects or mow and line fields. This division maintains ALL the vehicles owned by The Town of Abington including all the small engines and equipment of the various Departments i.e.: Jaws of Law, Boat, Motorcycles, ATV, Power Plants, Lawnmowers ( big and small ) . We maintain approximately 160 pieces of equipment.

### **Chapter 90 funding**

This fund is from The State and it is used by The Highway Department for various Road Projects to be decided by The Superintendent of Streets. The Town of Abington receives just under \$300,000.00 a year from the State. This fiscal year we received just under \$400,000.00. We are left with about \$150,000.00 to start potential projects in the spring of 2015.

### **Closing**

I would just like to express my deepest gratitude to the men and woman of these Departments. They have done the thankless work of 2 much larger departments without any issues and with no end in sight for any help in terms of more man-power. They come in everyday and give 110% to the Taxpayers of this Community. They work around the clock in some cases, For this I am thankful.

Respectfully Yours

John J. Caine

## Report of the Superintendent of Schools

Dear Abington Community Members:

It is my distinct pleasure and honor to submit this annual report as your Superintendent of Schools.

The Abington Public School Department, students and staff have accomplished many great things over this last year in which the community can be proud. Each day, the Abington Public Schools strive to accomplish our mission for the town's children, *"to provide all students relevant, challenging educational experiences to prepare them to be engaged, responsible citizens and members of the global community."*

This year we completed a Massachusetts School Building Authority (MSBA) Feasibility Study for the construction of a new grades 5-12 co-located middle high school with a pre-kindergarten building. It is with great pride that Abington residents overwhelming approved and supported this MSBA reimbursed construction project. The MSBA will be providing a 58.97% reimbursement of the eligible construction costs of the school to the town of Abington. The new building will provide state of the art technology and classroom space for our students. It will provide much a much needed auditorium and performance area, gymnasiums and a library media center for our students and the community. The facility will have two multipurpose synthetic playing fields and tennis courts. Security and communications will also be greatly improved making the new spaces much safer than the current school settings. The new school building will take three Depression Era buildings, which still have value for other uses, the Center, North and Frolio Schools, offline for educational use. I cannot thank the many people involved in our great success enough. The tireless work of the members of the Abington School Building Committee (ASBC) and many other community supporters who volunteered on this project is greatly appreciated. Without them, this project would not be occurring.

I would like to publically thank the following Abington School Building Committee Members:

Richard Testa, Chair  
Kevin Atkinson  
Kathy Bailey  
Ronald Blanchard  
Andy Burbine  
Barbara Cristoforo  
David Drew  
Michael Franey  
Roseanne Kurposka  
Richard Lafond  
Jannette Leary

Jason Linn  
Michael Lyons  
Keri Maguire  
Felicia Moschella  
Shawn Reilly  
Peter Schafer  
Peter Serino  
Jessica Sullivan  
Teresa Sullivan  
James West  
George Whiting

### Support for Education

The FY 2015 operating budget for the Abington Public Schools is \$20,244,425. Through a terrible economic time in our nation's history, the budget for the Abington Public Schools has increased a total of 6.1% since FY-2010. The cost of education has risen at a higher rate in this same six year period of time. Every effort is made to maximize all of the allocated resources for teaching and learning.

The following items are of concern:

- Certain "built-in increases" for fixed or mandated costs will automatically cause our budget to increase regardless of the economic times.
- Class sizes at the elementary level are large and should be reduced.
- Previously eliminated high school and middle school class sections and programs should be restored.
- There is an over reliance on fees and community organizations to fund programming for athletics, music, co-curricular activities, pre-kindergarten and full-day kindergarten.

### Student Achievement and Activities

Massachusetts students have been required to pass the toughest standardized test in the nation in order to graduate from high school. Every member of the graduating class who has been enrolled in Abington High School since grade nine has passed the MCAS test since the graduation requirement was instituted by the Massachusetts Department of education. Our program and our teachers are well preparing students for the future. The proof of this is in the success our students upon graduation. In fact, the Class of 2014 found approximately 82% of the graduates furthering their education with 50% going on to four year colleges and 32% to two year colleges or technical schools. Thirteen percent (13%) of the graduates planned to go directly to work and 5% planned to enter the military.

Additionally, many students received prestigious academic awards and scholarships from national, regional, state and local organizations. Troy Panico received a Rensselaer Medal for Excellence in Science and Mathematics as well as the Bausch and Lomb Excellence in Science Award. Boston Globe Scholastic Art Awards were given to: Emily Boyle, Rachel Clarke, Amanda Crowley, Julia Do, Kevin Hagerty, Alicia Hammill, Stephanie Keefe, Maxwell McNulty, Mike Morse, Timothy Reardon, Cameron Reynolds and Autumn Strickland. Ten students at Abington High School earned the designation of AP Scholar by the College Board in recognition of their exceptional achievement on the college-level Advanced Placement Program Exams. Thirty-five students were awarded the John and Abigail Adams Scholarship, which provides a tuition waiver for four years of undergraduate education at Massachusetts state colleges and universities. The Adams Scholarship is based on outstanding performance on MCAS.

National Honor Society – Nineteen Abington High School students were inducted into the Abington Chapter of the National Honor Society in November 2014.

Frolio Middle School – Danielle Panico and Joseph Genest received Commonwealth of Massachusetts Middle Level Educators' Student Scholar Awards.

School councils continued to focus on promoting learning environments which are academically challenging, supportive, attractive and safe for both students and staff in their school improvement plans.

#### Professional Development

The Abington Public Schools is committed to providing high quality professional development programs based in current research and best practices that focus on improving the learning of all students. Professional development is an ongoing process that focuses on federal, state and local educational initiatives and reflects the Mission, Vision and Guiding Beliefs of the system. Throughout the school year, administrators and staff plan, discuss, and organize professional growth opportunities focusing on identified priorities such as: Common Core Curriculum, Assessment Practices, District Improvement Planning, Educational Leadership, and Best Practice Uses for Classroom Technology.

Professional development is designed to be ongoing and to ensure knowledge and skill development to impact student learning.

#### Abington Education Foundation and Local Charities

The Abington Education Foundation (AEF) once again had a very active and successful year. The Foundation's main goal is to encourage, promote and sponsor educational experiences and learning opportunities for students and teachers in the Abington Public Schools. The Foundation, in conjunction with the Jeffrey Coombs Memorial Fund, awarded approximately \$16,000.<sup>00</sup> in mini-grants for the 2014-2015 school year.

It is with great appreciation that I must also note that an additional donation of \$20,000.<sup>00</sup> from the Green Wave Boosters to pay for all sub-varsity sports and \$14,500.<sup>00</sup> and from the Abington Music Parents to pay for music programs and activities is appreciated. These programs would not have been available without this needed support.

Our schools would look, feel and be very different without the help of our PTOs, Green Wave Boosters, Music Parents, the Abington Education Foundation. These organizations provide support which we need and greatly appreciate. Together we work with numerous community service organizations, local businesses and other town departments. Our entire community benefits from all of these collaborations and partnerships.

In closing, thank you to the administrative team, the PK-12 faculty and all support personnel for their assistance and dedicated service to children. I wish to express my appreciation to the members of the Abington School Committee for their hard work. I look forward to continuing to work with the Committee as we tackle the many important issues facing public education and the needs of Abington's students.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Peter G. Schafer", with a long horizontal flourish extending to the right.

Peter G. Schafer  
Superintendent of Schools

### **Report of the Tax Collector**

To the Inhabitants of the Town of Abington:  
I hereby submit the Town Tax Collector's report in account with the Town of Abington  
for the Fiscal Year July 1, 2013 through June 30, 2014

	<b>Collections</b>
Property Taxes (Real & Personal)	\$ 27,824,182.34
Motor Vehicle Excise Tax	1,950,640.28
Property Tax Penalty & Interest (Real & Personal)	60,727.17
Motor Vehicle Penalty & Interest Fees	85,674.33
Municipal Lien Certificates	22,298.00
<b>Total Receipts</b>	<b>\$ 29,943,522.12</b>

I would like to thank my staff, Laura Colotta, Jean Bumpus and Debra Libby for their effort and contributions in making the Treasurer/Collector's office run smoothly and effectively throughout the year.

I would also like to thank the Accounting and Assessor's Departments and their staff for their cooperation and assistance throughout the year as well.

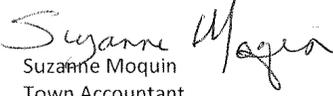
Respectfully submitted,  
Leo E. Provost, Jr.  
Treasurer/Collector

**Report of the  
Town Accountant**

To the Inhabitants of the Town of Abington:

In accordance with Massachusetts General Law Chapter 41, Section 61, we hereby submit the Report of the Town Accountant for fiscal year July 1, 2013 – June 30, 2014.

Respectfully Submitted,

  
Suzanne Moquin  
Town Accountant

**TOWN OF ABINGTON**  
**Combined Balance Sheet - All Fund Types & Account Group**  
**Fiscal Year Ending June 30, 2014**

	Governmental Fund Types				Fiduciary Trust & Agency	L-T Debt Account Group	Totals (Memo Only)
	General	Special Revenue	Capital Projects	Enterprise Funds			
<b>Assets</b>							
Cash & investments	1,827,714	2,255,428	197,622	5,161,132	1,967,677	-	11,409,573
Receivables:							
Property taxes	533,567	-	-	-	0	-	533,567
Tax Title	889,597	-	-	-	0	-	889,597
Tax Deferral	33,614	-	-	-	0	-	33,614
Tax Foreclosure	477,291	-	-	-	0	-	477,291
Motor vehicle excise	386,518	-	-	-	0	-	386,518
Veterans Benefits	132,081	-	-	-	0	-	132,081
Water	391,379	-	-	-	0	-	391,379
Sewer	-	-	-	596,982	0	-	596,982
Golf	-	-	-	223,750	0	-	223,750
Ambulance	-	-	-	624,865	0	-	624,865
Special assessments	-	-	-	-	0	-	-
Pre-Paid Expenses	-	-	-	-	0	-	-
Due from State	17,192	-	-	-	0	-	17,192
Overlay	(405,957)	-	-	-	0	-	-
Notes Issued	-	-	-	-	0	12,853,238	12,853,238
Loans Authorized	-	-	-	-	0	7,832,061	7,832,061
<b>Total assets</b>	<b>3,874,425</b>	<b>2,663,999</b>	<b>197,622</b>	<b>6,606,729</b>	<b>1,967,677</b>	<b>20,685,299</b>	<b>35,995,751</b>
<b>Liabilities &amp; reserves</b>							
Warrants & accounts payable	176,416	28,071	-	77,549	10,475	-	292,511
Payrolls payable & withholdings	220,545	-	-	-	0	-	220,545
Other liabilities	59,605	-	-	-	0	-	59,605
Due to other funds	-	-	-	-	0	-	-
Notes payable	-	-	764,212	-	0	-	764,212
Bonds payable	-	-	-	-	0	7,832,061	7,832,061
Loans Authorized and Unissued	-	-	-	-	0	12,853,238	12,853,238
Deferred revenue & provision	2,046,712	408,571	-	1,445,597	0	-	3,900,880
<b>Total liabilities &amp; reserves</b>	<b>2,503,278</b>	<b>436,642</b>	<b>764,212</b>	<b>1,523,146</b>	<b>10,475</b>	<b>20,685,299</b>	<b>25,923,052</b>
<b>Fund balances</b>							
Reserved	(405,238)	-	-	-	0	-	-
Appropriation Deficits	-	-	-	-	0	-	-
Unprovided Abates/Exempt Encumbrances	77,083	-	-	3,869,846	0	-	3,946,929
Free Cash	-	-	-	-	0	-	-
Continued appropriations	304,821	-	-	21,621	0	-	326,442
Expenditures	90,848	15,436	-	-	1,857,038	-	1,963,322
Special Purposes	1,698,810	(566,590)	-	-	100,164	-	1,229,384
Unassigned	1,303,633	516,111	-	3,192,116	0	-	3,011,860
<b>Total fund balances</b>	<b>1,371,147</b>	<b>2,227,357</b>	<b>(566,590)</b>	<b>5,083,583</b>	<b>1,957,202</b>	<b>-</b>	<b>10,072,699</b>
<b>Total liabilities and fund balances</b>	<b>3,874,425</b>	<b>2,663,999</b>	<b>197,622</b>	<b>6,606,729</b>	<b>1,967,677</b>	<b>20,685,299</b>	<b>35,995,751</b>

DEPARTMENT/Purpose	Original Budget	Articles and Transfers	Prior Year Carry Forward	Final Budget	Expended	Carry Forward	Encumbered	Closed to Fund Balance
TOWN MEETING	2,060			2,060	1,395			665
SELECTMEN	347,429	165,500	20,958	533,887	417,320	104,000		12,567
FINANCE COMMITTEE	2,900			2,900	1,500			1,400
RESERVE FUND	20,000	(9,302)		10,698				10,698
TOWN ACCOUNTANT	158,247	10,537		168,784	168,517			267
ASSESSORS	188,687	1,639	38,800	229,126	191,068	27,900		10,158
TREASURER/COLLECTOR	243,476	3,312		246,788	241,204			5,584
TOWN COUNSEL	79,000			79,000	54,775			24,225
INFORMATION TECH	196,106	9,550		205,656	204,880			776
TAX FORCLOSURE	22,417			22,417	9,558			12,859
TOWN CLERK	93,750		605	94,355	83,556			10,799
ELECTIONS	20,800			20,800	11,243			9,557
BOARD OF REGISTRARS	5,420	65		5,485	5,483			2
PLANNING BOARD	19,775	75		19,850	19,847			3
ZONING BOARD	22,786			22,786	22,564			222
TOWN OFFICE BUILDING	78,967			78,967	72,541			6,426
TOWN REPORT	4,248	380		4,628	4,627			1
ADA COMMITTEE	5,000			5,000	4,570			430
NORTH RIVER COLLABORATIVE	150			150				150
<b>GENERAL GOVERNMENT</b>	<b>1,511,218</b>	<b>181,756</b>	<b>60,363</b>	<b>1,753,337</b>	<b>1,514,648</b>	<b>131,900</b>	<b>-</b>	<b>106,789</b>
POLICE DEPARTMENT	2,702,148	83,294	11,409	2,796,851	2,779,321		3,908	13,622
FIRE DEPARTMENT	2,096,924	58,784	35,339	2,191,047	2,163,670			27,377
BUILDING INSPECTOR	122,039	3,594		125,633	121,939			3,694
CIVIL DEFENSE	3,000			3,000				0
WEIGHTS & MEASURE	7,213			7,213	7,199			14
ANIMAL CONTROL	16,543	500		17,043	15,411			1,632
<b>PUBLIC SAFETY</b>	<b>4,947,867</b>	<b>146,172</b>	<b>46,748</b>	<b>5,140,787</b>	<b>5,090,540</b>	<b>-</b>	<b>3,908</b>	<b>46,339</b>
SCHOOLS	19,584,248	239,000	131,775	19,955,023	19,751,008	135,088	43,931	24,996
SOUTH SHORE REGIONAL	1,952,011			1,952,011	1,939,944			12,067
<b>EDUCATION</b>	<b>21,536,259</b>	<b>239,000</b>	<b>131,775</b>	<b>21,907,034</b>	<b>21,690,952</b>	<b>135,088</b>	<b>21,966</b>	<b>37,063</b>

DEPARTMENT/Purpose	Original Budget	Articles and Transfers	Prior Year Encumbrances	Final Budget	Expended	Carry Forward	Encumbered	Closed to Fund Balance
PUBLIC WORKS								0
HIGHWAY	634,882	(9,162)		625,720	562,318			63,402
HIGHWAY OFFICE	3,915			3,915	2,351			1,564
HIGHWAY CONSTRUCTION	203,756	50,000	3,959	257,715	213,374			44,341
SNOW & ICE	100,000			100,000	505,238			-405,238
STREET LIGHTING	100,231			100,231	100,231			0
WASTE COLLECTION	843,350	(17,648)	48,242	873,944	832,674			41,270
CARE OF VETERANS LOTS	600			600	600			0
<b>PUBLIC WORKS</b>	<b>1,886,734</b>	<b>23,190</b>	<b>52,201</b>	<b>1,962,125</b>	<b>2,216,786</b>	<b>-</b>	<b>-</b>	<b>-254,661</b>
BOARD OF HEALTH	111,374	1,427		112,801	110,081			2,720
PUBLIC HEALTH NURSING	15,000			15,000	15,000			0
COUNCIL ON AGING	107,542	8,026		115,568	115,552			16
VETERANS	109,790	102,883		212,673	194,359			18,314
WOMANS CRISIS CTR	2,000			2,000	2,000			0
<b>HUMAN SERVICES</b>	<b>345,706</b>	<b>112,336</b>	<b>-</b>	<b>458,042</b>	<b>436,992</b>	<b>-</b>	<b>-</b>	<b>21,050</b>
LIBRARY	444,146	8,495		452,641	452,486			155
RECREATION	127,483	3,182		130,665	120,703			9,962
HISTORICAL COMMISSION	96	35		131	127			4
MEMORIAL/VETERANS DAY CULTURAL COUNCIL	7,895		1,360	7,895	2,739			5,156
				1,360	1,360			0
<b>CULTURE &amp; RECREATION</b>	<b>579,620</b>	<b>11,712</b>	<b>1,360</b>	<b>592,692</b>	<b>577,415</b>	<b>-</b>	<b>-</b>	<b>15,277</b>
PRINCIPAL	1,611,014			1,611,014	1,332,510			278,504
LONG TERM DEBT INTEREST	506,268			506,268	502,770			3,498
<b>DEBT SERVICE</b>	<b>2,117,282</b>	<b>-</b>	<b>-</b>	<b>2,117,282</b>	<b>1,835,280</b>	<b>-</b>	<b>-</b>	<b>282,002</b>

DEPARTMENT/Purpose	Original Budget	Articles and Transfers	Prior Year Encumbrances	Final Budget	Expended	Carry Forward	Encumbered	Closed to Fund Balance
COUNTY RETIREMENT	1,980,685			1,980,685	1,978,699			1,986
UNEMPLOYMENT COMPNSTN	108,457			108,457	51,258			57,199
EMPLOYEE HEALTH/DENTAL	4,444,299			4,444,299	4,221,181			223,118
LIFE INSURANCE	14,000			14,000	11,591			2,409
MEDICARE	275,000			275,000	274,045			955
LIABILITY	440,643			440,643	432,186			8,457
DEFERRED COMP	12,700			12,700	12,700			0
STATE ASSESSMENT	575,232			575,232	575,232			0
COUNTY ASSESSMENT	37,400			37,400	37,400			0
NON-DEPARTMENTAL	7,888,416	-	-	7,888,416	7,594,292			294,124
<b>G F OPERATING BUDGETS</b>	<b>40,813,102</b>	<b>714,166</b>	<b>292,447</b>	<b>41,819,715</b>	<b>40,956,905</b>		<b>25,874</b>	<b>547,983</b>

DEPARTMENT/Purpose	Original Budget	Approp. Transfers	Prior Year Encumbrances	Final Budget	Expended	Carry Forward	Encumbered	Closed to Fund Balance
TRANSFERS	737,249	-	-	737,249	1,015,753			-278,504
	-	-	-	-	-			0
	-	-	-	-	-			0
<b>GRAND TOTAL G.F. BUDGETS</b>	<b>41,550,351</b>	<b>714,166</b>	<b>292,447</b>	<b>42,556,964</b>	<b>41,972,658</b>		<b>25,874</b>	<b>269,479</b>

TOWN OF ABINGTON

COMBINING BALANCE SHEET-SPECIAL REVENUE FUNDS  
June 30, 2014

	Highway Improvements	State & Fed Grants	Other Repts Res'd	Gifts	TOTALS (Memo Only)
<b>Assets</b>					
Cash and investments	\$ (9,333)	63,061	1,728,039	\$ 473,661	\$ 2,255,428
Accounts receivable Water			391,379		- 391,379
Due from Commonwealth	-	17,192			- 17,192
Due from Federal Government					-
Due from other funds		-		-	-
<b>Total Assets</b>	<b>(9,333)</b>	<b>80,253</b>	<b>2,119,418</b>	<b>473,661</b>	<b>2,663,999</b>

**Liabilities & Fund Bal.**

Warrants/Accounts payable	7,860	3,418	16,793		28,071
Due to other funds					-
Deferred revenue Water	-	17,192	391,379		17,192 391,379
Notes payable					-
Fund balance - designated			1,695,810		1,695,810
Fund balance - reserved			15,436		15,436
Unreserved fund balance	(17,193)	59,643		\$473,661	516,111
<b>Total Liabilities &amp; Fund Bal</b>	<b>\$ (9,333)</b>	<b>\$ 80,253</b>	<b>\$ 2,119,418</b>	<b>\$ 473,661</b>	<b>\$ 2,663,999</b>

**COMBINING STATEMENT OF REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCES-SPECIAL REVENUE FUNDS**  
Year ended June 30, 2014

	Highway Improvements	State & Fed Grants	Repts Res'd	Gifts	TOTALS (Memo Only)
<b>Revenues</b>					
Federal & State Grants		1,335,018	4,341,698	\$753,128	\$ 6,429,844
Charges for Services					\$ -
Other	\$229,770	-			\$ 229,770
	229,770	1,335,018	4,341,698	753,128	\$ 6,659,614
<b>Expenditures</b>					
General Government		400,604	44,328		\$ 444,932
Public Safety		168,771	72,867	8,156	\$ 249,794
Education		741,346	1,220,157	664,714	\$ 2,626,217
Public works	246,963		1,813,982		\$ 2,060,945
Human services		24,971	19,666	12,013	\$ 56,650
Culture & recreation		24,110	186,951	71,676	\$ 282,737
Insurance & other					\$ -
Capital Outlay					\$ -
Debt Service					\$ -
	246,963	1,359,802	3,357,951	756,559	\$ 5,721,275
<b>Excess Revenues over/ (under) Expenditures</b>	(17,193)	(24,784)	983,747	(3,431)	\$ 938,339
<b>Bond Proceeds</b>	-	-		-	\$ -
<b>Transfers in</b>					\$ -
<b>Transfers (out)</b>		-	(627,034)		\$ (627,034)
		-	(627,034)	-	(627,034)
<b>Excess Revenues over/ (under) Exp/Transfers</b>	(17,193)	(24,784)	356,713	(3,431)	311,305
<b>Fund Balance, 6/30/11</b>	\$0	84,427	1,354,533	\$477,092	\$ 1,916,052
<b>Fund Balance, 6/30/12</b>	(17,193)	59,643	1,711,246	473,661	\$ 2,227,357

**COMBINING BALANCE SHEET**  
**Year ended June 30, 2014**

	<b>Enterprise Sewer Betterments Fund 395</b>	<b>Enterprise Sewer Fund 470</b>	<b>Total Sewer Fund 470</b>	<b>Enterprise Ambulance Fund 480</b>	<b>Enterprise Golf Fund 460</b>	<b>TOTAL Enterprise Funds</b>
<b>Assets</b>						
Cash and investments	607,720.00	3,486,756.00	4,094,476.00	710,253.00	356,403.00	5,161,132.00
Accounts receivable	48,172.00	548,810.00	596,982.00	624,865.00	223,750.00	1,445,597.00
Due from Commonwealth						0.00
Due from Federal Government						0.00
Due from other funds						0.00
Compensated Absences			0.00			0.00
	655,892.00	4,035,566.00	4,691,458.00	1,335,118.00	580,153.00	6,606,729.00

**Liabilities & Fund Bal.**

Warrants/Accounts payable		14,389.00	14,389.00	62,577.00	583.00	77,549.00
Accrued Payroll						
Deferred revenue	48,172.00	548,810.00	596,982.00	624,865.00	223,750.00	1,445,597.00
Compensated Absences			0.00			0.00
Notes payable						0.00
Fund balance - designated	607,720.00	3,262,126.00	3,869,846.00			3,869,846.00
Fund balance - reserved		14,344.00	14,344.00		7,277.00	21,621.00
Unreserved fund balance		195,897.00	195,897.00	647,676.00	348,543.00	1,192,116.00
	655,892.00	4,035,566.00	4,691,458.00	1,335,118.00	580,153.00	6,606,729.00

COMBINING STATEMENT OF REVENUES, EXPENDITURES AND  
 CHANGES IN FUND BALANCES - ENTERPRISE FUNDS  
 Year ended June 30, 2014

	Enterprise Sewer Debt Services Fund 395	Enterprise Sewer Fund 470	Total Sewer	Enterprise Ambulance Fund 480	Enterprise Golf Fund 460	TOTAL Enterprise Funds
<b>Revenues</b>						0.00
Intergovernmental						0.00
Charges for Services	12,286.00	2,356,635.00	2,368,921.00	738,092.00	61,550.00	3,168,563.00
Other			0.00			0.00
	12,286.00	2,356,635.00	2,368,921.00	738,092.00	61,550.00	3,168,563.00
<b>Expenditures</b>						
Personal Services		472,956.00	472,956.00	556,776.00	3,499.00	1,033,231.00
Purchase of Services		228,192.00	228,192.00	70,762.00	8,307.00	307,261.00
Supplies			0.00		0.00	0.00
Other Charges & Expenditures		1,270,187.00	1,270,187.00		0.00	1,270,187.00
Capital Outlay		73,445.00	73,445.00		20,000.00	93,445.00
Debt Service			0.00		0.00	0.00
	0.00	2,044,780.00	2,044,780.00	627,538.00	31,806.00	2,704,124.00
<b>Excess Revenues over/ (under) Expenditures</b>	12,286.00	311,855.00	324,141.00	110,554.00	29,744.00	464,439.00
<b>Bond Proceeds</b>	0.00		0.00		0.00	0.00
<b>Transfers in</b>	0.00		0.00	99,777.00		0.00
<b>Transfers (out)</b>	-7,383.00	-179,850.00	-187,233.00	-70,000.00	-10,300.00	-267,533.00
	-7,383.00	-179,850.00	-187,233.00	29,777.00	-10,300.00	-167,756.00
<b>Excess Revenues over/ (under) Exp/Transfers</b>	4,903.00	132,005.00	136,908.00	140,331.00	19,444.00	296,683.00
<b>Fund Balance, 6/30/13</b>	602,817.00	3,340,362.00	3,943,179.00	507,345.00	336,376.00	6,512,689.00
<b>Fund Balance, 6/30/14</b>	607,720.00	3,472,367.00	4,080,087.00	647,676.00	355,820.00	5,083,583.00

Town of Abington  
June 30 2014

FUND #	Fund Name	Cash	User Receivables	Total Assets	Meal Tax Payable	Deferred Revenue	TL Liabilities	Reserve For Expenditures	Reserve For Other Purposes	Unreserved Fund Balance	Total Fund Equity	Total Liabilities And Fund Equity
<b>AGENCY</b>												
501	SELECTMEN AGENCY	1,279		1,279			0	1,279			1,279	1,279
502	SCHOOL DEPT AGENCY	40		40	39		39			1	1	40
503	POLICE DEPT AGENCY	11,953	5,472	17,425		5,472	5,472	11,953			11,953	17,425
506	PLANNING BOARD AGENCY	300,635		300,635			0	300,635			300,635	300,635
508	ZONING BOARD AGENCY	19,477		19,477			0	19,477			19,477	19,477
<b>TOTAL AGENCY</b>		<b>333,344</b>	<b>5,472</b>	<b>338,856</b>	<b>39</b>	<b>5,472</b>	<b>5,511</b>	<b>333,344</b>	<b>0</b>	<b>1</b>	<b>333,345</b>	<b>338,856</b>
<b>NON-EXPENDABLE TRUST FUNDS</b>												
601	CEM-GRANVILLE BROWN	358		358			0		358		358	358
608	CEM-BERTHA FERRIS	225		225			0		225		225	225
612	CEM-GOODWIN/RIDINGTON	100		100			0		100		100	100
614	CEM-ISAAC JACKSON	1,000		1,000			0		1,000		1,000	1,000
623	CEM-LEWIS & ALBERT ORCUTT	200		200			0		200		200	200
631	ABBY ARNOLD FUND - LIBR	5,000		5,000			0		5,000		5,000	5,000
632	ADDIE CONGER FUND - LIBR	5,000		5,000			0		5,000		5,000	5,000
633	C. CURTIS FUND - LIBR	9,916		9,916			0		9,916		9,916	9,916
634	G. GLEASON FUND - LIBR	500		500			0		500		500	500
655	J. LINCOLN FUND - LIBR	11,824		11,824			0		11,824		11,824	11,824
636	E. NASH FUND - LIBR	3,000		3,000			0		3,000		3,000	3,000
637	G REED FUND - LIBR	5,000		5,000			0		5,000		5,000	5,000
638	F. WHEATLEY FUND - LIBR	10,000		10,000			0		10,000		10,000	10,000
639	PHILIP & DOROTHY TRUFANT	11,538		11,538			0		11,538		11,538	11,538
640	A. ARNOLD - PARK TRUST	2,000		2,000			0		2,000		2,000	2,000
641	M. ARNOLD - PARK TRUST			0			0				0	0
642	E. NASH - PARK TRUST	3,000		3,000			0		3,000		3,000	3,000
643	E. POOLE - PARK TRUST	3,000		3,000			0		3,000		3,000	3,000
616	RUTH I. TALVO - LIBRARY	23,503		23,503			0		23,503		23,503	23,503
677	MURPHY NURS SCHOLAR-SCHOOL	5,000		5,000			0		5,000		5,000	5,000
<b>EXPENDABLE TRUST FUNDS</b>												
701	CEM-GRANVILLE BROWN	6		6			0		6		6	6
708	CEM-BERTHA FERRIS	4		4			0		4		4	4
712	CEM-GOODWIN/RIDINGTON	2		2			0		2		2	2
714	CEM-ISAAC JACKSON	17		17			0		17		17	17
723	CEM-LA A ORCUTT	3		3			0		3		3	3
731	A. ARNOLD - LIBRARY	5,786		5,786			0		5,786		5,786	5,786
732	ADDIE CONGER FUND	2,173		2,173			0		2,173		2,173	2,173
733	CHRISTINE CURTIS FUND	7,514		7,514			0		7,514		7,514	7,514
734	GERTRUDE GLEASON FUND	799		799			0		799		799	799
735	JENNE LINCOLN FUND	49,286		49,286			0		49,286		49,286	49,286
736	ELIZABETH NASH FUND	14,355		14,355			0		14,355		14,355	14,355
737	MERTIE NASH FUND	5,040		5,040			0		5,040		5,040	5,040
738	LENA FITT FUND	4,482		4,482			0		4,482		4,482	4,482
739	GEORGIANA REED FUND	10,812		10,812			0		10,812		10,812	10,812
741	UNITARIAN FUND	3,911		3,911			0		3,911		3,911	3,911
742	FRANK WHEATLEY FUND	7,422		7,422			0		7,422		7,422	7,422
744	PHIL & DOROTHY TRUFANT	4,850		4,850			0		4,850		4,850	4,850
746	ABBY ARNOLD FUND	3,591		3,591			0		3,591		3,591	3,591
748	ELIZABETH NASH FUND	1,172		1,172			0		1,172		1,172	1,172
749	EMILY POOLE FUND	1,379		1,379			0		1,379		1,379	1,379
750	LWASSETT FORRETFURE	10,793		10,793	10,436		10,436		327		10,763	10,763
752	SCHL-W. PERCY ARNOLD	38		38			0		38		38	38
753	ZAKRZEWSKI EDUCATIONAL	23,731		23,731			0		23,731		23,731	23,731
754	D. POOLE SCHOLARSHIP	19,936		19,936			0		19,936		19,936	19,936
756	NORMAN WHITNEY FUND	13,980		13,980			0		13,980		13,980	13,980
758	SENIOR CLASS FUND	6,870		6,870			0		6,870		6,870	6,870
759	A. MACDONALD SOCCER	5,075		5,075			0		5,075		5,075	5,075
761	EDWARD H. SNYDER FUND	3,442		3,442			0		3,442		3,442	3,442
762	MAIDA PERRY ARNOLD FUND	2,665		2,665			0		2,665		2,665	2,665
763	CHARLES M. FROLO MEM	29,026		29,026			0		29,026		29,026	29,026
765	LOCAL ED / MULI SCHOL ED	4,903		4,903			0		4,903		4,903	4,903
768	SUSAN RENNIE MEMORIAL	4,632		4,632			0		4,632		4,632	4,632
771	STABILIZATION FUND	1,132,919		1,132,919			0		1,132,919		1,132,919	1,132,919
772	CONSERVATION FUND	3,213		3,213			0		3,213		3,213	3,213
773	PATRICIA A. PROVOST	575		575			0		575		575	575
776	RUTH I. TALVO LIBRARY	2,316		2,316			0		2,316		2,316	2,316
777	MURPHY NURS SCHOLAR-SCHOOL	646		646			0		646		646	646
778	PHILIP A TRUFANT SCHOLARSH	15,814		15,814			0		15,814		15,814	15,814
779	CAPITAL TRUST FUND	525		525			0		525		525	525
780	ABINGTON PRIDE DAY SCHLOR	2		2			0		2		2	2
781	SHEILA'S GARDEN	404		404			0		404		404	404
783	FIRE LOCAL 2986 GYM EQUIP	40		40			0		40		40	40
784	M.A. GOMES MEMORIAL SCHOLARSHIP	98		98			0		98		98	98
786	OPEB FUND	125,912		125,912			0		125,912		125,912	125,912
787	J WESTON MEM SCHOLARSHIP	4,000		4,000			0		4,000		4,000	4,000
<b>TOTAL TRUST</b>		<b>1,634,293</b>	<b>0</b>	<b>1,634,293</b>	<b>10,436</b>	<b>0</b>	<b>10,436</b>	<b>1,623,857</b>	<b>100,184</b>	<b>0</b>	<b>1,623,857</b>	<b>1,634,293</b>

**Massachusetts Department of Revenue, Division of Local Services  
Bureau of Accounts ~ Automated Statement of Indebtedness**

City/Town/District of : TOWN OF ABINGTON

**FY2014**

Long Term Debt Inside the Debt Limit	Outstanding July 1, 2013	+ New Debt Issued	- Retirements	= Outstanding June 30, 2014	Interest Paid in FY2014
Buildings	7,200,000.00		745,000.00	6,455,000.00	298,707.50
Departmental Equipment	0.00			0.00	
School Buildings	2,435,000.00		335,000.00	2,100,000.00	103,720.00
School - All Other	0.00			0.00	
Sewer	100,000.00		25,000.00	75,000.00	4,531.25
Solid Waste	0.00			0.00	
Other Inside	0.00			0.00	
<b>SUB - TOTAL Inside</b>	<b>\$9,735,000.00</b>	<b>\$0.00</b>	<b>\$1,105,000.00</b>	<b>\$8,630,000.00</b>	<b>\$406,958.75</b>

Long Term Debt Outside the Debt Limit	Outstanding July 1, 2013	+ New Debt Issued	- Retirements	= Outstanding June 30, 2014	Interest Paid in FY2014
Airport	0.00			0.00	
Gas/Electric Utility	0.00			0.00	
Hospital	0.00			0.00	
School Buildings	0.00			0.00	
Sewer	0.00			0.00	
Solid Waste	0.00			0.00	
Water	4,450,747.19		227,509.66	4,223,237.53	83,342.85
Other Outside				0.00	

<b>SUB - TOTAL Outside</b>	<b>\$4,450,747.19</b>	<b>\$0.00</b>	<b>\$227,509.66</b>	<b>\$4,223,237.53</b>	<b>\$83,342.85</b>
----------------------------	-----------------------	---------------	---------------------	-----------------------	--------------------

<b>TOTAL Long Term Debt</b>	<b>\$14,185,747.19</b>	<b>\$0.00</b>	<b>\$1,332,509.66</b>	<b>\$12,853,237.53</b>	<b>\$490,301.60</b>
-----------------------------	------------------------	---------------	-----------------------	------------------------	---------------------

*Please complete all sections of this report and return it to the Public Finance Section no later than September 30, 2014.*

I certify to the best of my knowledge that this information is complete and accurate as of this date.

Treasurer: *La Proust* Date: 8/5/14

I certify that long and short term debt as identified in this Statement of Indebtedness is in agreement with the general ledger controls in my department and are also reflected on the balance sheet.

Accounting Officer: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Delivery By U.S. Mail</b>	<b>Phone/Fax</b>	<b>FedEx, UPS, Other Delivery</b>
Public Finance Section	(617) 626-2399	Public Finance Section
Division of Local Services	(617) 626-2382	Division of Local Services
PO Box 9569	(617) 626-4110	100 Cambridge St.
Boston MA 02114-9569	Fax (617) 626-3916	Boston MA 02114

### **Report of the Town Treasurer**

To the Inhabitants of the Town of Abington:

I hereby submit the Town Treasurer's report for the Town of Abington for the Fiscal Year July 1, 2013 through June 30, 2014.

Cash Balance -- July 1, 2013	\$11,461,598.60
Receipts for Fiscal Year	\$ 53,483,626.36
Disbursements for Fiscal Year	<u>\$(52,251,777.59)</u>
Cash Balance -- June 30, 2014	<b>\$ 12,693,447.37</b>

I would like to thank all Town departments for their cooperation and timely remittances this past year, with a special thanks to the staff in the Treasurer/Collector's Office.

Respectfully submitted,

Leo E. Provost, Jr.  
Treasurer/Collector  
Town of Abington



**2014 Annual Report  
Tricentennial Committee**

In 2014 the Tricentennial Committee was able to make a contribution to the restoration of the Civil War Memorial Arch project at Island Grove Park.

With monies remaining after the celebration of the town's 300th Anniversary in 2012 the committee voted to donate over \$30,000 to the restoration.

There are plans in the works to rededicate the Memorial Arch and hold another Civil War Encampment in Island Grove Park the weekend of June 13-14, 2015.

Respectively submitted by,

Francis Giniewicz, Tricentennial Chair	
Jack Bailey, Co-Chair	Jan Prall Co-Chair
Robyn B. Fernald, Secretary	Robert J. Kelley, Jr., Treasurer
Nancy Reid, Publicity	Phyllis Wheatley, Corresponding Secretary
Kathy Bailey	Michael Franey, Selectmen's Liaison
Joseph Shea	Russell Wheatley
Rita Wing	

Greeting citizens of Abington:

As the Director of Veterans' Services for the newly formed Abington-Whitman Veterans District, I am pleased to inform you of the progress our office has made since I have come aboard in September 2014. The district office is comprised of two employees, Tom McCarthy and myself James Crosby. Together we both work to cover the district but are primarily located in either of the town hall veterans' offices, with myself being located in Abington.

It is our top priority that the Veterans and their families we serve receive access and information to all benefits available to them. We aim to provide access to programs based on the individual veterans' needs and financial status, which we assess at point of first contact.

The Department of Veterans' Services is responsible for the needs of all the veterans, and their dependents, residing in our district. It is the Veterans' Service Officer (VSO) to whom the unemployed, the indigent, the disabled, the ill, or veterans otherwise in need first apply for assistance. The VSO interviews the applicants, determines their eligibility, and files requests for assistance. The VSO assists in filing for all veterans' benefits, including the Massachusetts program for indigent veterans and their dependents (Ch. 115). The Town of Abington receives 75% reimbursement from the State for funds expended by the Town in accordance with Ch. 115. The VSO also assists veterans with applying for all other State benefits such as tuition waivers, grants, student loans, annuities, outreach centers, counseling, tax exemptions, Massachusetts cemeteries, employment, Veterans license plates, etc.

Under the category of Federal Aid, veterans are assisted in processing applications for benefits including service-connected compensation, disability pensions, personal aid pensions, social security benefits, medical, education, housing, employment, medals, life insurance, death benefits and retrieval of military records for veterans who, without such documents, would not be eligible for any benefits. The Abington-Whitman Department of Veterans' Services has assisted veterans in increasing the Federal benefits received through the Veterans Administration (VA) through compensation, pension and widow's pension. Over \$1.1 million has been paid to veterans of the Abington-Whitman Veterans District and their dependents from the Veterans Administration in 2014.

One of our main goals is to increase the quality of life for our veterans through access to programs and benefits. Through programs ranging from, financial benefits to schools of higher education, we believe that many veterans who we assist will attain successful and meaningful lives after their service in the military.

The Department also works to coordinate public events such as Veterans Day and Memorial Day observances.

As we get ready to move in to a new fiscal year we are confident in our abilities to provide the best possible resources to our veterans. We will continue to increase our knowledge of veterans' benefits at multiple trainings opportunities throughout the year. As we continue to grow our network of service providers and friends, we thank you for your support and welcome any comments, questions or concerns.

Respectfully,

James Crosby

Director of Veterans' Services

Abington-Whitman Veterans District

[www.abingtonma.gov/veterans-services](http://www.abingtonma.gov/veterans-services)

**2014 REPORT OF THE  
BOARD OF WATER COMMISSIONERS**

**To the Inhabitants of the Town of Abington:**

The Board of Water Commissioners respectfully submits the following report for the Abington Water Department for the year 2014.

The following is a list of the major duties performed by your water department:

	<u>2014</u>	<u>2013</u>
Main Repairs	5	17
Service Repairs	3	2
Hydrant Repairs	2	2
Hydrant Replacements	0	2
Gate Valve Replacements	1	0
Meter Replacements	297	289
Service and Main Locations And Markings for Dig Safe	396	581
Quarterly Reconciliations	5084 accounts	5056 accounts

The current systems totals are as follows:

86 Miles of Water Main

1317 Gate Valves 6” or Larger

809 Fire Hydrants

5084 Water Services

As always we are proud of our staff. They are hardworking individuals. A fact that is sometimes missed is that they are the water professionals providing you with a safe supply of drinking water. All the staff is licensed in their profession and is always advancing their skills by attending training classes in an effort to remain the high quality professionals they are.

In addition to the above duties outlined the distribution staff undertook the endeavor to replace the water main on Pinecrest Road. This was in addition to their semi-annual flushing program along with the maintenance and winterizing of the fire hydrants located throughout the town.

Our thanks go out to all the departments and their staff who throughout the year in one way or another provided assistance to the Water Department. This is a reciprocal effort that has always there and is the foundation of your Municipality at its best.

Finally the Water Commission bid farewell to John E. Warner. John retired from the Board after twelve dedicated years to the Town and its Water Department. We would all like to thank you for your time.

“With Water Works Pride”

Abington Board of Water Commissioners

Richard D. Muncey, Chairman  
Robert L. Toomey Jr.

Alex Bezanson, Secretary

Daniel F. Callahan, Superintendent

**2014 REPORT OF THE  
JOINT BOARD OF WATER COMMISSIONERS**

**To the Inhabitants of the Towns of Abington and Rockland:**

We the Abington/Rockland Joint Board of Water Commissioners, respectfully submit the following report of the Joint Water Works for the year 2014.

As always let us begin by acknowledging your water works professionals who truly exemplify;

OUR MISSION STATEMENT

“We are dedicated to providing, protecting and preserving today’s water supplies for tomorrow’s consumers. Our commitment is to supply quality water that complies with all the State and Federal Standards, provide education and excellent customer service, and to be the leaders in our profession.”

This year we were fortunate enough to receive an Energy Conservation Grant from the Department of Energy Resources. The Grant in the amount of \$77,850.00 was utilized to replace two raw water pumps along with a sediment effluent pump at the Hannigan Water Treatment Plant as well as a recycling pump at the Great Sandy Bottom Water Treatment Plant.

The following list outlines the number of test performed on our drinking water and compares it with 2013. Due to the delegacy these test are all performed by utilizing an outside laboratory.

<u>2014</u>		<u>2013</u>
591	Bacteriological	593
3	Nitrate	3
3	Nitrite	0
3	Volatile Organic Compounds (VOC)	3
16	Trihalomethane	52
3	Secondary Contaminant	3
3	Perchlorate	3
3	Inorganic Contaminant (IOC)	3
16	Haloacetic Acids (HAA5)	52
48	Total Organic Carbon (TOC)	24
48	Dissolved Organic Carbon (DOC)	24
5	Manganese	0

The sampling totals will vary from year to year depending on water quality, ground water versus surface water requirements or our staff being proactive in analyzing any suspected abnormalities.

In addition to these test the staff performs in house testing throughout our operation periods 24 hours/day 365 days a year.

The Abington/Rockland Joint Water Works produced and delivered 968,934,588 gallons of water throughout the year. This was a decrease of 12,216,312 gallons from 2013. The following record details our monthly pumping rate.

JANUARY	84,788,500 gals	JULY	92,272,100 gals
FEBRUARY	69,322,900 gals	AUGUST	89,779,200 gals
MARCH	76,824,000 gals	SEPTEMBER	85,612,900 gals
APRIL	76,078,100 gals	OCTOBER	76,169,300 gals
MAY	85,472,300 gals	NOVEMBER	70,823,538 gals
JUNE	89,680,350 gals	DECEMBER	72,111,400 gals

**“With Water Works Pride”**

Abington/Rockland Joint Water Works Commissioners

Steve Savicke, Co-Chairman  
Doug Billings, Secretary  
William T. Low

Richard D. Muncey, Co-Chairman  
Robert L. Toomey Jr.  
Alex Bezanson

Daniel F. Callahan, Superintendent

**2014  
REPORT OF THE ZONING BOARD OF APPEALS**

To The Inhabitants of the Town of Abington:

We, the members of the Abington Zoning Board of Appeals, respectfully submit our Annual Report for the year 2014. Under Massachusetts General Laws 40A and Town of Abington Zoning By-Laws, the Board is mandated to review petitions for variances and special permits. Hearings are held once a month, with additional meetings added to the schedule as needed, and site walks done prior to meetings. The Board is well rounded with several members having been reappointed which provides stability as well as versatility in background experience.

Thirty-six new petitions were heard by the Board this year. The Board turned over to the Town Treasurer filing fees of \$8,925.00. In conformity with Section II Massachusetts General Laws, Chapter 40A, the Zoning Act, these petitions were duly advertised and mailed to Town Boards and all "Parties of Interest."

After visiting the petition sites and hearing all facts and evidence presented at the public hearings, the Zoning Board of Appeals found as follows:

Petitions Granted	35	Withdrawn	1
Denied	1		
Total Petitions	36		

Through the course of the year, the Zoning Board of Appeals conducted 44 hearings - 36 new petitions, and 8 continued hearings. Included in these petitions were requests for: 30 variances – 3 for signage, a significant portion of them for very minor residential setbacks for additions to existing properties, plus 3 findings. There were 20 special permits requested, with 7 of them requiring the special permit to construct in the Floodplain and Wetlands Protection District and 3 petitions for in-law apartments. In general, it is the practice of the Board to allow the petitioner to withdraw without prejudice, rather than be denied.

We would like to express our appreciation to all the town officials, boards and personnel for their assistance and services in attending many of our meetings, reviewing projects and submitting reports. We would also like to thank the citizens of Abington for their orderly input made at our public hearings. This input and assistance have proved invaluable in our efforts to protect the Town of Abington and its citizens.

Respectfully submitted,  
James Haney, Chairman  
Lisa Bezanson, Vice Chair  
William Mullen  
John Shepard  
Sean Reynolds

## **Report of the Abington Housing Authority**

To the Residents of the Town of Abington:

The Board of Commissioners of the Abington Housing Authority hereby submits its Annual Report for the Year 2014:

The Abington Housing Authority operates and maintains one hundred nine (109) units of elderly housing, sixty-nine (69) of these units are located at Vinson Blanchard Gardens on Shaw Avenue and forty (40) are located at Leavitt Terrace, 100 Lincoln Boulevard. The Authority also has two (2) 705 houses and eight-six (86) Section 8 vouchers.

Again, housing reached critical proportions this year – the shortfall has never been as bad. There are so many people losing their homes and their jobs. For the first time we have had homeless local people applying. Unfortunately even with this homeless situation, there are no additional monies to build and we are faced with trying to do the best with what we have.

As stated in past reports, we suggest that Abington residents look ahead to see if our Housing might be an option for them in the future. Elderly residents of Abington sixty (60) years of age and older are eligible. Disabled individuals under 60 are also welcome to fill out applications. However 87% of our units are set aside for the elderly. It should also be noted that we only have one bedroom units. Abington residents receive a “local preference” as well. Anyone is invited to call us at 781-878-3469 or stop by for more information.

This past year we had our roadwork project at both complexes finished up. We also had a brick wall that was separating from one of our buildings repaired and replaced. And lastly we had all of the decks at Shaw Avenue repaired (where needed) and power washed and painted.

We were also fortunate enough – between an Energy Efficiency program and our own monies to replace a large portion of the Refrigerators and Stoves in both complexes.

We wish to express our sincere appreciation to Police Chief David Majenski, Fire Chief John Nuttall; Highway Superintendent Jack Caine and all of their personnel for their never-ending assistance and cooperation. We also thank all of the various Boards, Committees, Commissions and other Town personnel that work with us during the year!

Respectfully submitted,  
Steven L. Hitchcock, Chairman  
George Soper, Vice-Chairman  
Pamela Berry, Treasurer  
Sue Norton, Assistant Treasurer  
James Billings, Clerk  
Patricia A. Murphy, Executive Director

**TOWN OF ABINGTON**  
**GRIFFIN'S DAIRY ADVISORY COMMITTEE**  
**2014 REPORT**

To the Honorable Board of Selectmen and the citizens of the town of Abington:

The Griffin's Dairy Advisory Committee was established in April of 2011 to: listen to Abington citizens' hopes and concerns for the property; become educated about the conservation and natural needs of the land; act upon the safety issues involved with the property; and to advise the Town manager and the board of Selectmen as to its findings.

This has been a year of long-awaited activity at the property known as Griffin's Dairy. The community gardens, under the direction the SAGE (Save Abington with Green Energy) Committee were prepared and assigned for gardeners beginning at the end of May. The gardens were moved slightly and increased both in plot size and in total space.

In June, the fields were mowed completely, as advised to and followed through by the Town Manager. They were again mowed in September.

The committee met with an area farmer interested in using the fields for haying; met with the Town Manager, Assistant Town Manager, and a Selectman; met with representatives from the Soccer Association; and in December, at an open meeting with the Selectmen, were among the groups and members of the community interested in both the progress and the future uses of the property. Our advice was to use the property primarily for agriculture with other compatible uses. The result being that the old Colony Planning Council will investigate and advise as to what the possible uses may be.

Upon the committee's advice, the Town Manager has completed the process for the demolition of the two remaining buildings. At the time of printing the demolition will be completed.

We anticipate a positive outcome for the most appropriate use of Griffin's Dairy.

Respectfully submitted,

Richard O. Donovan – Chairman

William Kendall – Vice-Chairman

Carolyn C. Bates – Clerk

Chad Lovett

Lurane Ryerson

**Norwell VNA and Hospice- Abington BOH Report  
Community/Public Health Activities  
2014**

Founded in 1920, NVNA and Hospice is the only independent, non-profit home health care and hospice agency serving the South Shore. The agency's mission of Neighbors Helping Neighbors continues as it serves nearly 600 patients a day, and offers an average of 45 community health screenings, educational programs and support groups each month in more than 27 communities on the South Shore including Abington. NVNA and Hospice is the only Massachusetts agency to be named a Home Care Elite Top Agency in the United States for seven consecutive years, this year selected in the **Top 100**. Under the contract with Abington Board of Health our staff provides nursing services: offering public health screenings, immunizations, and health education free to the residents of the town. We currently have office hours the first and third Monday at the Abington Senior Center.

Our Statistics for the 2014 calendar year, for services provided to the Town of Abington, are stated within this report.

<b>Clinic Location</b>	<b>#of clinics</b>	<b>Encounters</b>	<b>BP</b>	<b>BS</b>	<b>Meds</b>	<b>Other</b>
Senior Center	35	621	621	1		1
<b>Totals</b>	<b>35</b>	<b>621</b>	<b>621</b>	<b>1</b>		<b>1</b>

Encounters classified as other consist of inquiries/visits related to questions/education specific to local health resources, public health information, and medication review and disease education.

**Flu Vaccine Administered:** 4 remaining at year end.

<b>Site</b>	<b>Date</b>	<b>Doses</b>
Town Hall	10/28/14	26
Senior Center	10/28/14	76
	11/17/14	4
<b>Total</b>		106

**TST :** 0

**Home visits:** 1 for DOT

**Meetings / Activities: Emergency Preparedness presentation on 9/29/14 at Town Hall and on 9/30/14 at the Senior Center.**

**Reportable Communicable Diseases:**

#	Disease
4	Campylobacteriosis
1	Group B Strep
1	Varicella
1	Shiga toxin
10	Hepatitis B
28	Hepatitis C
12	Influenza
55	Lyme Disease
1	Strep Pneumoniae
1	TB-LTB1
1	Varicella
1	Mumps

Confidential case follow up was done when required by the Massachusetts Department Of Public Health.

Norwell VNA and Hospice is grateful to Abington's COA for providing office space at the COA. This enables us to carry out our public health programs more efficiently. Open office hours are held at the COA office every first and third Monday 9:00am – 12:00 PM. Our BOH Nursing Line is 781-610-1459.

The communication and support from the Board of Health continues to be crucial to the success of our program. Thank you to Sharon White, Health Agent, for her support. We are also grateful to Suzanne Djusberg, COA Director, and her staff and the staff at the Town Hall for their assistance during our flu clinics.

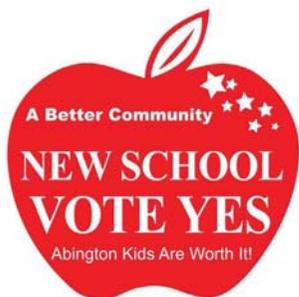
Respectfully Submitted,

Trish Kelleher, RN

*cover artwork credits*

rendering of proposed new school courtesy of  
**Ai3 Architects, Wayland, MA**

"New School Vote Yes" apple logo courtesy of  
**ABC Abington/A Better Community Committee**



- At a Saturday, September 27<sup>th</sup> 2014 Special Town Meeting, by a vote of 961 to 20, Abington supported a \$96.4 million debt exclusion to fund the Town's portion of the financing of the new school.

- On Saturday, October 18<sup>th</sup> 2014 voters confirmed the spending article at a Special Election by a vote of 2818 to 595.