



**TWO HUNDRED NINETY-FIRST  
ANNUAL REPORT  
of the  
Receipts and Expenditures  
of the  
TOWN OF HOLLISTON  
and  
REPORTS OF SEVERAL OFFICIAL BOARDS  
AND COMMITTEES  
For the period ending  
JUNE 30, 2015**

# TABLE OF CONTENTS

<b>REPORT</b>	<b>PAGE</b>	<b>REPORT</b>	<b>PAGE</b>
Dedication	1	Open Space	104
General Information	1	Park Department	104
Elected Officials	2	Planning Board	105
Appointed Officials	5	Police Department	106
State Primary Election	22	Auxiliary Police	109
Special Town Meeting	27	Public Library	110
State Election	46	Board of Registrars	111
Annual Town Meeting	50	Board of Selectmen	112
Town Election	77	South Middlesex Regional	112
Agricultural Commission	81	Technology	118
Animal Control	82	Town Clerk	119
Board of Assessors	84	Trails Committee	119
Building Inspector	84	Treasurer Collector	121
Community Preservation	85	Veterans Services	123
Conservation Commission	89	Weights and Measures	125
Council on Aging	92	Youth and Family	125
DPW – Highway	95	Zoning Board of Appeals	125
DPW – Water	97	Schools	126
Elderly & Disabled	98	Payroll	140
Emergency Management	98	Volunteer Form	165
Fire and Ambulance	99	Community Notification	166
Golf Course Advisory	100	Financials	
Board of Health	101		

**THIS REPORT IS RESPECTFULLY DEDICATED TO THE MEMORY OF:**

July 6, 2014

Ernest C. Kampersal – Holliston Fire Dept. 22 years

July 22, 2014

Richard S. Lanoue – Joseph P. Keefe Technical High School Comm. 35 years

August 22, 2014

Shawn F. Moore – Lieutenant Holliston Police 29 years

Sept. 30, 2014

Ann R. Talbot – Elementary School Teacher 19 years

Sept. 27, 2014

John “Jack” Gray – Golf Course Advisory Committee

Jan. 10, 2015

Walter “D” Robbins – Holliston Housing Authority 24 years

May 2, 2015

Cheryl Rudolph – Animal Control Director

May 4, 2015

Nancy L. Norris – Town Clerk 16 years, 1983-1999

**GENERAL INFORMATION**

<b>Incorporated:</b>	December 3, 1724
<b>Situated:</b>	22 miles southwest of Boston
<b>Area:</b>	19.04 square miles, 12,186 acres
<b>Population:</b>	13,547 - 2010 Federal Census 14,946 - May, 2014 Town Census
<b>Registered Voters:</b>	9,504 as of May 2015
<b>Assessed Value:</b>	\$2,275,395,000 for Fiscal Year 2015
<b>Tax Rate:</b>	\$19.38 for Fiscal Year 2015
<b>Senators in Congress:</b>	Elizabeth Warren
<b>State Senator:</b>	Karen Spilka, 1st Middlesex & Norfolk Senatorial District
<b>Representative in Congress:</b>	Edward Markey, 5th Congressional District
<b>Representative in General Court:</b>	Carolyn Dykema, 8th Middlesex District
<b>Qualifications for Voters:</b>	Must be 18 years old, a citizen of the United States and a resident of the Town of Holliston.
<b>Town Election:</b>	The Tuesday following the third Friday in May, High School Gymnasium.
<b>Annual Town Meeting:</b>	Commences on the first Monday following the first Friday in May, High School Auditorium

**ELECTED OFFICIALS**

<b><u>POSITION</u></b>	<b><u>NAME &amp; ADDRESS</u></b>	<b><u>TERM EXP.</u></b>
<b>MODERATOR</b> 3 year term	Kevin W. Clancy 152 Turner Rd #50	May-16
<b>TOWN CLERK</b> 3 year term	Elizabeth T. Greendale 674 Washington St.	May-16
<b>BOARD OF SELECTMEN &amp; HIGHWAY SURVEYORS</b> Meet every other Wednesday 7:30 PM 3 year term	Joseph P. Marsden (Chair)  32 Wendy Lane	May-16
	John D. Leary, Jr. (Vice Chair) 146 Karen Circle	May-17
	Kevin P. Conley (Clerk) 44 Cranberry Lane	May-18
<b>ASSESSORS, BOARD OF</b> Meet every Tuesday 8:00 AM Town Offices 3 year term	Peter R. Barbieri (Chair) 47 Juniper Road	May-16
	Brian C. Loughlin (Clerk) 44 Burnap Rd. #6	May-17
	John J. Cronin (Vice Chair) 40 Holly Lane	May-18
<b>FINANCE COMMITTEE</b> Meets as needed 3 year term	Kenneth S. Szajda (Chair) 676 Fiske Street	May-16
	Daniel G. Alfred 315 High St.	May-16
	William Dowd 95 Shaw Farm Rd.	May-16
	Michelle F. Zeamer (Vice Chair) 583 Winter St.	May-17

	Elizabeth Liberty 97 Norfolk St.	May-17
	Suzanne K. Nersessian (Clerk) 12 Partridge Way	May-18
	Timothy A. Maxwell 118 Norfolk St	May-18
<b>HEALTH, BOARD OF</b>	Julia Lane	May-16
Meets 1st & 3rd Thursday	89 Dodd Dr	
7:30 PM Town Offices		
Board of Health Office	Karen Spaziante	May-17
3 year term	44 Burnap Rd. #5	
	Claireann E. Scaramella	May-18
	300 Concord St.	
<b>HOUSING AUTHORITY</b>	Carol Scott Dooling (State Appointee)	Oct. 28, 2011
Meets 2nd Tuesday at	37 Spring St.	
Cole Court, 492 Washington St.		
5 year term	Sylvia J. Stickney	May-16
	86 Church St.	
	Thomas J. Dumas	May-18
	157 Winter Street	
	Karen Lipetz-Bowles	May-19
	70 Dodd Dr.	
	Anthony J. Damigella (Chair)	May-20
	95 Gregory Rd.	
<b>LIBRARY TRUSTEES</b>	Jim W. Pond	May-16
Meeting days vary	18 Temi Rd.	
at the library		
3 year term 6 members	Philip J. Waterman III	May-16
	136 Dorset Rd.	

	Patricia I. Fuller (Vice Chair) 15 Mechanic St.	May-17
	Catherine E. Soucy (Chair) 71 Travis Rd.	May-17
	Nancy B. Baron 154 Norfolk St.	May-18
	William F. Heuer 164 Norfolk St.	May-18
<b>PARK COMMISSION</b> Meets 2nd & 4th Wed. 7:30 PM Park Comm. Office. 3 year term (Park Comm. since 1940. 12/59 at STM, Art. 6 Gen'l By-law, converted from app't. to an elected. 1973-ATM-By-law change - 5 mbrs. (they re-organize in the fall)	Melissa A. Kaspern (Co-Chair) 109 Robert Rd.	May-16
	R. Arthur Winters 670 Prentice St.	May-16
	Thomas J. Chipman 116 Stagecoach Rd.	May-17
	Paul Healy 130 Briarcliff Lane	May-18
	Inge Daniels (Co-Chair) 38 Grove St.	May-18
<b>PLANNING BOARD</b> Meets 1st & 3rd Thursday 7:30 PM Town Offices 5 year term	Nikki J. Borman (Agent) 50 Highland St.	May-16
	Gefforey H. Zeamer (Chair) 583 Winter St.	May-17
	Wm. Dave Thorn 20 Hollis St.	May-18
	Taro Matsuno (Clerk) 67 Adams St.	May-19
	Warren B. Chamberlain (Vice Chair)	May-20

16 Roy Ave.

**SCHOOL COMMITTEE**

Meets 1st & 3rd Thurs.

High School Library

7 members, 3 year term

Carol J. Emmons (Chair)  
1207 Highland St.

May-16

Cynthia Lestewnick  
72 Anne Marie Dr

May-16

Stacey Raffi  
20 Arthur St.

May-17

Joan E. Sousa  
31 Old Cart Path

May-17

Anne L. Hanstad  
8 Cassandra Ln.

May-18

Lisa A. Kocian  
158 Winthrop St.

May-18

Andrew P. Morton  
72 Stonybrook Dr

May-18

**APPOINTED OFFICIALS**

**COMMITTEE/COMMISSION**

**NAME**

**Yr.  
EXP.**

**AGRICULTURAL COMMISSION**

703 Washington Street  
Holliston, MA 01746

Janet Horne  
701 Prentice St.

2017

Anthony Lulek  
35 Dalton Rd.

2017

Paula Mark  
100 Wilson St.

2018

Helen MacArthur  
137 Concord St.

2016

Justin Brown (Associate)

2016

	1201 Washington St.	
	Natalie Kent (Associate) 44 Pearl St.	2015
	Tyla Doolin (Jr. Associate)	2016
<b>ARTS COUNCIL (3 year term)</b>	VACANCY	2018
703 Washington Street Holliston, MA 01746 appointed by Selectmen established 8/24/1981 Changed from 7 members to 9, 2/4/2015	Anne Hoye-Lavin 289 Washington St.	2018
	Carol Sussman-Ghatak 32 Mechanic St.	2016
	Walter Czarneck 24 Roy Ave.	2016
	Kent Kissinger 130 Jennings Rd.	2017
	H. Scott Close 43 Winthrop St.	2017
	Richard Morse 606 Gorwin Dr.	2017
	Leslie (Lee) Kauffman 696 Highland St.	2017
<b>CABLE ADVISORY COMMITTEE</b> (formerly Cable Access Television) 703 Washington Street Holliston, MA 01746 (contract negotiations) established 2/1/1985	VACANCY	none
	James Mitro 19 Wingate Rd.	none
	Greg Schumacher 19 Cold Spring Rd.	none
	Barry Sims 67 Dunster Rd.	none



<p><b>COMMUNITY PRESERVATION</b>  established 10/29/01 by Gen'l By-law  Art. XXXVII (MGL Chptr. 44B)  1 mbr.ea.Conservation, Historical,  Park, Planning Brd &amp; Housing Authority:  each for 3 year term. &amp;  4 mbrs. Appt. Selectmen :2 for 1 yr then  3 yr.: 2 for 2 yr. Then 3 yr.</p>	Warren Chamberlain - Planning Brd 16 Roy Ave.	2016
	Thomas J. Dumas - <i>Housing Auth.</i> 157 Winter St.	2016
	Melissa Kaspern - <i>Park</i> 109 Robert Rd.	2016
	Frank Chamberlain <i>Historical</i> 333 Hollis St.	2016
	Chris Bajdek <i>ConCom</i> 30 Jarr Brook Rd..	2016
	Elizabeth Newlands 40 Spring St.	2015
	Michael P. Pelon 166 Washington St.	2017
	Rachael Kane 175 Winthrop St.	2015
	Eva Stahl 66 Winthrop St.	2018
	<p><b>CONSERVATION COMMISSION</b>  703 Washington Street  Holliston, MA 01746  508-429-0607  appointed by Selectmen(TM Art.32,5/5/75)  (3 year term 7 members)  (originally voted at TM 3/10/61-  c.223,Acts1957)</p>	Rebecca Weissman 222 Rolling Meadow Dr.
Allen Rutberg - Chair 38 Irving Place		2017
Shaw Lively 15 Sabina Dr.		2018
Emily Kingston (Assoc) 110 Meadowbrook Ln.		2018
Ann Marie Pilch - vice chair		2016

	107 Juniper Rd.	
	Christopher Bajdek 30 Jarr Brook Rd.	2016
	David Schroder 27 Raleigh Rd.	2016
<b>CONSTABLES (1 year)</b>	Craig Denman	2016
	James Peterson	2016
	James DeLuca	2016
<b>CONSTABLES (BONDED) (3-year)</b>	William E. Pickett, Jr (Exp. 6/30/16 ) 9 Willow Brook Dr., Fram	2016
	Barry Sims (Exp. 5/19/17) 67 Dunster Rd.	2017
	R. Scott Gonfrade (Exp. 3/19/16) 281 Concord St., Framingham	2018
	Nelson Goldin 82 Gregory Rd., Framingham	2018
	Robert Guyon (Exp. 2/14/18) 34 Wedgewood Dr.	2018
<b>COUNCIL ON AGING</b> 150 Goulding St. Holliston, MA 01746 Meets 2nd Wed. each month 2:30 P.M. Senior Center (3 yr term 13 to 7 members - <i>ATM 5-5-14</i> ) established 8/12/1975 Senior Center established 7/1/1991	Mildred E. Bedard 71 Winter St.	2017
	Sophia Dowling 100 Summer St. #210	2017
	Mark Ahronian 107 Concord St.	2017
	K. Robert Malone 414 Central St.	2018

	Muriel Berman 51 Burnap Rd. #4	2016
	Carmen L. Chiango, Jr. 90 Chamberlain St.	2016
	Francis J. Caron 11 Balancing Rock Rd.	2016
	Lois Hosmer 48 Pinecrest Rd	2017
Assoc Member	Carol Curnyn	
Assoc Member	Joanna Hilliard	
Assoc Member	Kay Mc Gilvrey	

**DISABILITY ADVISORY  
COMMITTEE**

703 Washington St.  
appointed by Selectmen 2/14/06

James Moore 44 Ruthellen Rd.	none
Susan Haley 80 Pearl St.	none
Deborah Moore 183 Mill St.	none
Jean Morrissey 100 Summer St. #12	none

**ECONOMIC DEVELOPMENT  
COMM.**

703 Washington St.  
appointed by Town Administrator  
ATM 5/4/2015 7 members

Kate Lamontagne 414 Central St.	2017
Lisa Zais 518 Fiske St.	2018
Bob Warburton 195 Dalton Rd.	2016
Dave Thorn 20 Hollis St.	2018

	Peter Barbieri 47 Juniper Rd.	2018
	Susan Russo 110 Central St.	2016
<b>EMERGENCY MANAGEMENT (1999)</b> (formerly Civil Defense) Fire Station 59 Central St. 429-4631	Michael Cassidy (Director) 49 Central St.	2016
	Paul Coffey (asst.dir.) 93 Regal St.	2016
	Justin Brown 1201 Washington St.	2016
	Randolph Catlin, III 1212 Washington St.	2016
	Robert Gianopoulos Fire Dept	2016
	Scott deGanne 128 Jerrold St.	2016
<b>FLAGG-COLE RE-DEVELOPMENT COMM.</b> 703 Washington St. Holliston, MA 01746 Appointed by Selectmen 11/1/2005 Selectmen: 2 members, Park Dept: 3 members School Dept: 2 members	Keith Buday 380 Chamberlain St.	none
	Donald Gray 24 Mitchell Rd.	none
	Margaret Fitzpatrick (Chair) 169 Norfolk St.	none
	Jon Julh 1112 Highland St.	none
	Maureen Korson 70 Bradford Jay Rd.	none

	Thomas Dumas, Jr 199 Cedar St.	none
	Kathleen Ritter 161 Dodd Dr.	none
<b>GOLF COURSE ADVISORY COMMITTEE</b> 703 Washington Street Holliston, MA 01746 ( 3 year term 7 members) (7 full members & 2 associate members)	Deborah Moore 183 Mill St.	none
	Larry Wise 19 Beatrice Ln	none
	Sylvia Stickney 86 Church St.	2016
	Chryso Lawless 23 Pinecrest Rd.	2018
	Bob Smith 60 Marilyn St.	2017
<b>HISTORICAL COMMISSION</b> 703 Washington Street Holliston, MA 01746 Meets 1st Wed. each month @ 7:30 P.M., Town Hall est. Nov.1969 @ STM (accpt. Ch. 40:8D) appt. by Selectmen (3 year term 7 members)	Ellin Austin 521 Winter St.	2018
	Frank Chamberlain 333 Hollis St.	2018
	John Varrell 928 Washington St.	2016
	Judy Grosjean 644 Washington St.	2016
	Lee Desorgher 15 Mechanic St.	2017
	Kim Sullivan 31 High St.	2017
	Carol Kosicki	2017

970 Washington St.

**HOLLISTON CABLE ACCESS TV,  
INC**

(Board of Directors) (HCAT)  
703 Washington Street

(3 year term-7 members- 3 appt.by  
selectmen  
others appointed by citizens at Annual Mtg.  
\*\*\*appointed by Selectmen (in Sept.)

Jacqueline Dellicker***	2016
Dan Sweeney***	2016
Herbert Krauss	2016
Shawn Jensen	2017
David Nickerson***	2017
Linda Ramrath (President)	2018
Mark Liberty	2018

**HOLLISTON EMERGENCY  
RESERVE CORP.  
FORMERLY-MEDICAL RESERVE  
CORP**

(Executive Committee)  
(sub committee of the Board of Health)  
appointed by the BOH 7/2007  
meets 2nd & 4th Wednesdays of month @7 PM

Barbara Kattman (secretary)

49 Grove St.

Kathy Shore  
10 Cassandra Ln

William D. Tobin  
181 Central St.

**HOUSING TRUST FUND  
BOARD OF TRUSTEES**

703 Washington St.  
Holliston, MA 01746  
appointed by Selectmen 2/18/10 - 9  
members

Gregory Carey	2018
949 Washington St.	

Frank Chamberlain (CPC)	2015
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333 Hollis St.

Warren Chamberlain (Planning Board)	2017
16 Roy Ave.	

Diane McDermott-Roy	2017
60 Johnson Drive	

Bryan Clancy (Housing Committee)	2017
45 Wendy Ln.	

Anthony Damigella (Housing Auth)	2017
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95 Gregory Rd.

Kevin Conley (Selectmen) 2016

Kay Baxter 2016

Michael Stepansky  
(ZBA) 2017  
11 Fruit St.

**INSURANCE ADVISORY**

703 Washington Street  
Holliston, MA 01746

Lorraine Boles - Retiree rep. none  
Michael Cassidy - Fire Dept none  
Matthew Waugh - Police Dept none  
Leslie McDonnell - Library none  
Vacant- School Admin. none  
Robert Nemet - Highway none  
Elizabeth Greendale - Town Hall none  
Ellen Ahern- Teachers Rep. none  
VACANCY - Teachers Rep. none  
(alternate)  
VACANCY - Recording Secretary none  
Mary Bousquet - Liaison/Advisor none  
Larry Marsell - Retiree Alternate

**KEEFE TECHNICAL SCHOOL**

elected position until 1991, then appointed  
(3 year term)

Sarah Commeford 2018  
Barry Sims 2016

**MEMORIAL DAY COMMITTEE**

Robert Blair 2015  
Stephen Bradford 2015  
Stan Feinberg 2015  
Robert Hopkins 2015  
Stephen Napolitano 2015

**OPEB TRUST BOARD**

5 Members - Chairs of Board of Selectmen  
&  
School Committee, Town Administrator,  
Treasurer & Citizen at Large  
est. Dec. 2013

Kevin Conley, Selectmen  
Carol Emmons, School Committee  
Paul LeBeau, Town Administrator  
Mary Bousquet, Treasurer  
John Beck  
69 Wingate Rd

**OPEN SPACE COMMITTEE**

703 Washington Street  
Holliston, MA 01746

Appointed by Selectmen 2/99  
(3 year term - 7 members)  
Mtgs. - 2nd Wednesday of the month

John Vosburg 2016  
19 Constitution Dr.

Alix Carey 2017  
37 Green St.

George Johnson 2018  
21 Temi Rd.

Rachel Kane Vice Chair 2015  
175 Winthrop St.

Ann Marie Pilch 2018  
107 Juniper Rd.

James Keast 2016  
104 Fairview St.

John Beling 2017  
31 Franklin St.

**PERSONNEL BOARD**

703 Washington Street

Jacqueline Rossini 2018  
190 Winter St.

**POLICE - AUXILIARY**

550 Washington St.  
Holliston, MA 01746  
(1 year term)

Craig Denman - Director 2016

Joseph Cibotti - Sergeant 2016

Michael Aw 2016

Judy Gray 2016

Mark Haddad 2016

Michael Hamlet 2016

Alan Lisak 2016

Edward Loftus-Captain 2016

Sean McDowell 2016

Jeff Oteri 2016

Joseph Quintin 2016

Judith Rizolli 2016

Danny Lee 2016

Robert Ramrath 2016

Brian Ream 2016

Donavan Seay 2016



David Charette	2016
Robert Guyon	2016
James Ray	2016

**POLICE - SPECIAL**

1 Year Term

Michael Aw	2016
Michael Cassidy	2016
Janet Dettore	2016
Martha Ellis	2016
Judy Gray	2016
Mark Haddad	2016
Michael Hamlet	2016
Kate Hickey	2016
Judith Johnson	2016
Danny Lee	2016
Alan Lisak	2016
Edward Loftus	2016
Sean McDowell	2016
Jeffrey Oteri	2016
James Peterson	2016
Joseph Quintin	2016
Kasey Richards	2016
Judith Rizolli	2016
Cynthia Valovcin	2016
Dona Lee Walsh, Ashland	2016
Joseph Cibotti	2016
James Ray	2016

**POLICE STATION BLDG.  
COMMITTEE**

9 members - appointed 11/28/06 by  
selectmen

Robert Connoni	none
81 Wedgewood Drive	
Chuck Corman	none
55 Alberta Lane	
William George	none
62 Persis Place	
Jon Juhl	none
1112 Highland St.	
Sean Moore	none

Police Dept.

Edward Nunes none  
8 Great Meadow Rd.

Lt. Keith Edison none  
Police Dept.

Brian J. Perry none  
41 Winter St.

Albert Shameklis none  
1221 Highland St.

**RECYCLING**

703 Washington Street  
Holliston, MA 01746  
(3 year term - 7 members)  
established 6/1/1987

John Varga 2017  
559 Winter St.

Susan Johnston 2015  
3 Fiske Pond Road

Benjamin Stone 2015  
121 Winthrop St.

**REGIONAL AFFORDABLE HOUSING**

Margaret Miley none

**REGISTRARS**

703 Washington Street  
Holliston, MA 01746  
(appointments in April)

Ellen George (D) 2018  
62 Persis Pl.

Elizabeth T. Greendale (U) 2016  
Town Clerk

George Snow (R) 2016  
759 Winter St.

Elaine Doyle (D) 2017  
191 Adams St.

**School Committee Strategic Planning  
Sub Comm.**

appointed by School Committee Nov. 2015

Sarah Ahern none  
Susan Arnold none

Michael Benadon	none
Keith Buday	none
Kevin Conley	none
Amy Donahue	none
Anne Louise Hanstad	none
Brad Jackson	none
David Jordan	none
David Keim	none
Daniel Knup	none
Diane McDermott	none
Laura McGann	none
Andrew Morton	none
Mary Beth Numbers	none
Joan Sousa	none

**School Committee-Wellness Council sub comm.**

appointed by School Committee

13 members - & 1-3 students

Lisa Galeaz - school committee mbr	none
Carol Emmons - school committee mbr	none
Keith Buday - Superintendent designee	none
Ania Lotti - parent	none
Sarah Bechta MD - parent	none
John Ratcliffe - parent	none
Joanne Costello - parent	none
Holly Everett - Dir. School food service	none
Carol White - Dir. Extended day program	none
Rita Budwey - Teacher	none
Wendy Krauss - Teacher	none
Cathy Porcello - School Nurse	none
Vacant - general citizen	none
student to be named	none
student to be named	none
student to be named	none

**SURVEY BOARD**

703 Washington Street  
Holliston, MA 01746

Fire Chief Michael Cassidy	none
Bldg. Insp. Peter Tartakoff	none
	none

**TAXATION AID COMMITTEE (\*E & D)**

703 Washington Street  
Holliston, MA 01746

(3 year term - 3 members plus:  
Treasurer/Collector & Chair of Assessors  
\*Elderly & Disabled Committee

Mary Bousquet  
Treasurer/Collector  
none

Brian Loughlin  
Board of Assessors  
none

James Lane  
89 Dodd Dr.  
2017

Laura Matz  
65 Bayberry Ln  
2018

John F. Hunt  
69 Grove St.  
2016

**TOWN ADMINIS SCREENING COMM**

703 Washington Street  
Holliston, MA 01746

7 members est. 4/1/2015

Steven Apesos  
5 Foxwood Cove  
none

Francis Colantonio  
110 Mellen St.  
none

John Cronin  
40 Holly Ln.  
none

Jacqueline Dellicker  
24 Skyview Ter.  
none

Chris Guccione  
440 Concord St.  
none

Leslie McDonnell  
none

William Numbers  
456 Fiske St.  
none

**TOWN FOREST COMMITTEE**

703 Washington Street  
3 members

Joanne Hulbert  
42 Mechanic St.  
2018

2015

**TOWN HALL COMMITTEE**

Jon Julh  
none

703 Washington Street	Edward Nunes	none
Holliston, MA 01746	Robert Connoni	none
re-instated 4/4/11	Jackie Dellicker	none

**TRAILS COMMITTEE**

703 Washington Street	Kenneth Henderson	2017
Holliston, MA 01746	1028 Washington St.	
7 mbrs. Appointed by Selectmen 3/99	Marc Connelly	2017
(3 year term)	6 Beverly Circle	

Mark Kaplan	2018
72 Norfolk St.	

Herbert Brockert	2018
760 Central St.	

Robert Weidknecht	2018
40 Hemlock Rd.	

Martha Ellis	2017
79 Hollis St #108	

**TUITION FREE FULL DAY  
KINDERGARTEN TASK FORCE**

22 members, appointed Sept. 18, 2014 by  
Superintendent of Schools. No term

Sara Ahern  
Steve Bigelow  
Hilary Bresnahan  
Matt Coletti  
Amy Donohue  
Patricia Duffy  
Carol Emmons  
Richard Isaacson  
Brad Jackson  
Jen Kirstein  
Jay Leary  
Nen Locke  
Peter Martel  
Betsy Maxwell  
Carlene McGorty  
Matt McGuinness  
Stacey Raffi  
Peter Rosen  
Diane Roy

Dave Schroder  
Frances Smith  
Kim Ross

**VETERANS HONOR ROLL COMM.**  
appointed by Selectmen August 6, 2007  
7 members

Robert Blair none  
57 School Street

Peter Hill none  
63 Concord Street

George Snow none  
759 Winter Street

Denise Trinqué none  
92 Goulding Street

Stephen Napolitano none  
67 Pleasant St.

Sven Mozdiez none  
131 Dalton Rd.

**WEIGHER, MEASURERS &  
SURVEYORS  
OF COMMODITIES**

Lieutenant Craig Denman 2016  
Officer Kenneth Belson 2016  
Officer Bryan DiGiorgio 2016  
Officer Scott Downey 2016  
Officer Daniel Griffith 2016  
Officer Todd Hagan 2016  
Officer Timothy Heney 2016  
Sgt. George Leurini 2016  
Officer Andrew MacGray 2016  
Det. Ciara Ryan 2016  
Officer John Scanlon 2016  
Sgt. Matthew Stone 2016  
Sgt. Chad Thompson 2016  
Sgt. Matthew Waugh 2016  
Officer Michael Woods 2016  
Jesse Boyle - Covanta 2015  
Ryan Fillion - Covanta 2015  
Sharon Leavitt - Covanta 2015

**WEIGHERS**

(1 year term - New England Emulsions)

(ERI Holliston)

Louis W. Abramo	2015
Matthew Antonioli	2016
Tim Beausoliel	2016
Randy Bickford	2016
Paul Garneau	2016
Emanuel Gonzales	2016
Jerrold Hilliard	2016
Gary Keith	2016
Isaac King	2016
Richmond N. Mann	2016
Gregory Patry	2016
James Porcello	2016
Domenic Porcello	2016
Michael Smith	2016
Jack Walsh	2016

**YOUTH ADVISORY COMMITTEE**

703 Washington Street

Holliston, MA 01746

(3 year term - 9 members)

2 students-1 yr term, non voting

**established 1994**

Lynne Rahim 447 Central St.	2017
Ellen Gallivan 63 Robert Road	2017
Darlene Vittori-Marsell 293 Chamberlain St.	2017
Richard Falzone, Dr. 178 Dalton Rd.	2015
Audrey Kleinberg 362 Concord St.	2015
Robert Naughton 66 Oak St.	2016
Frederick Dufault 66 Howard St.	2016

**ZONING BOARD OF APPEALS**

(3 members - 3 years- staggered terms)

(2 Associates - 1 year terms)

John J. Love, III 6 Shea Drive	2017
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(Appointments in April - Town by-law)	Henry A. Dellicker 24 Skyview Terr.	2016
	Brian Liberis 122 Norfolk St.	2015
	Mark Bush (Associate) 224 Concord St.	2016
	Jay Peabody (Associate) 195 Rolling Meadow Dr.	2016

### STATE PRIMARY ELECTION

September 9, 2014

Pursuant to the foregoing Warrant, the inhabitants of the Town of Holliston who were qualified to vote in Elections met at the Holliston High School Field House on Tuesday Sept. 9, 2014 at 7 AM and were called to order by the Town Clerk, Elizabeth T. Greendale who administered the oath, to the following election workers:

WARDEN: SANDRA PAQUETTE; CLERK: HESTER CHESMORE; ADMINISTRATIVE ASSISTANT: BONNIE CONROY; ASST. TOWN CLERK: DYAN FITZGERALD (7:00pm TO CLOSE)

PRECINCT 1

INSPECTOR: WILLIAM TOBIN; BALLOT CLERK: EDWIN GIES; CHECKERS: MARY LEARY, CLAIRE FARLEY, CLAIRE BARESSI, CAROLYN BRUMBER, ANNE ZEGEL, PEG BROWN

PRECINCT 2

INSPECTOR: STEPHEN BRADFORD; BALLOT CLERK: RALPH NICHOLS; CHECKERS: DEB NICHOLS, DEANNA MITRO, ANNE LEVASSEUR, LORI CUMMINS, SCOTT CLOSE, ANN DONOVAN

PRECINCT 3

INSPECTOR: WILLIAM NORTHGRAVES; BALLOT CLERKS: JID KAMITIAN, MARION STEWART; CHECKERS: MARGE CUMMINS, BARBARA GARDNER, MARY RUSSO, VIRGINIA COTTER

PRECINCT 4

INSPECTOR: ANDREW ST.JAMES; BALLOT CLERK: K. ROBERT MALONE; CHECKERS: HANK TAMAGNO, MARK SHULTZ, ROBERTA MCGAFFIGAN, LARRY WISE, NANCY FARRELL, SHIRLEY MELE

Police Officers on duty for the day were: (7-2) ANDREW MACGRAY and DAVE GATCHELL (2-9).

Prior to the opening of the polls all four ballot boxes were opened and found to be empty and the counters registered at 0. The "0" tapes from the machines were properly hung on the wall next to the door for public display. All four voting areas were checked by the inspectors, including each voting station and the station for handicapped persons. The Warden and the Clerk opened and checked each ballot box to be sure they were empty.



After the election workers were sworn in by the Town Clerk, the Warden declared the polls open for voting at 7 AM. The weather was sunny by 7 AM, bright and cool, the day continued to warm up, with no weather problems.

The voting machines worked fine all day without a problem. The absentee ballots were processed between 2:30 and 4:00 PM.

At 8 PM the Warden declared the polls closed and the ballot box registers were as follows:

Precinct 1: 439

Precinct 2: 482

Precinct 3: 405

Precinct 4: 373

**TOTAL 1,699**

There was one (1) hand count in precincts 1 and 4, totaling 2.

The ballots were gone through precinct by precinct, checking for write in ballots for every office, and then counted by the following people after being sworn in by Town Clerk, Elizabeth Greendale:

AMANDA LACEY, CARL DAMIGELLA, KATHLEEN WHITE, MISSY O'TOOLE, JOANNE APESOS, DAN LACEY, LENA ARENA-DEROSA, MICHELLE HAMILTON

The preliminary results were announced at 9:00 PM. By Town Clerk Elizabeth T. Greendale. Elizabeth T. Greendale, Town Clerk (From notes by Hester Chesmore, Clerk for Elections)

CANDIDATE	PREC.1	PREC. 2	PREC. 3	PREC. 4	TOTALS
<b>REPUBLICAN</b>					
<b>Senator in Congress</b>					
Brian J. Herr	110	84	75	87	356
Blanks	22	22	11	18	73
Write-ins	1	3	1	1	6
<b>Total</b>	<b>133</b>	<b>109</b>	<b>87</b>	<b>106</b>	<b>435</b>
<b>Governor</b>					
Charles D. Baker	102	86	58	86	332
Mark R. Fisher	31	23	28	18	100
Blanks	0	0	0	2	2
Write-ins	0	0	1	0	1
<b>Total</b>	<b>133</b>	<b>109</b>	<b>87</b>	<b>106</b>	<b>435</b>
<b>Lieutenant Governor</b>					
Karen E. Polito	111	93	77	91	372
Blanks	22	16	10	14	62
Write-ins	0	0	0	1	1
<b>Total</b>	<b>133</b>	<b>109</b>	<b>87</b>	<b>106</b>	<b>435</b>
<b>Attorney General</b>					
John B. Miller	109	86	79	87	361
Blanks	24	22	8	19	73
Write-ins	0	1	0	0	1

<b>Total</b>	<b>133</b>	<b>109</b>	<b>87</b>	<b>106</b>	<b>435</b>
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**Secretary of State**

David D'Arcangelo	103	83	78	82	346
Blanks	30	25	9	24	88
Write-ins	0	1	0	0	1
<b>Total</b>	<b>133</b>	<b>109</b>	<b>87</b>	<b>106</b>	<b>435</b>

**Treasurer**

Michael James Heffernan	110	85	77	83	355
Blanks	22	24	10	22	78
Write-ins	1	0	0	1	2
<b>Total</b>	<b>133</b>	<b>109</b>	<b>87</b>	<b>106</b>	<b>435</b>

**Auditor**

Patricia S. Saint Aubin	108	80	75	84	347
Blanks	25	29	12	21	87
Write-ins	0	0	0	1	1
<b>Total</b>	<b>133</b>	<b>109</b>	<b>87</b>	<b>106</b>	<b>435</b>

**Representative in Congress**

Carolyn Dykema			1		1
Blanks	119	90	71	88	368
Write-ins	14	19	15	18	66
<b>Total</b>	<b>133</b>	<b>109</b>	<b>87</b>	<b>106</b>	<b>435</b>

**Councillor**

					0
Blanks	126	96	74	92	388
Write-ins	7	13	13	14	47
<b>Total</b>	<b>133</b>	<b>109</b>	<b>87</b>	<b>106</b>	<b>435</b>

**Senator in General Court**

					0
Blanks	124	93	73	91	381
Write-ins	9	16	14	15	54
<b>Total</b>	<b>133</b>	<b>109</b>	<b>87</b>	<b>106</b>	<b>435</b>

**Representative in General Court**

Patricia M. Vanaria	100	82	73	79	334
Blanks	33	27	14	27	101
Write-ins	0	0	0	0	0
<b>Total</b>	<b>133</b>	<b>109</b>	<b>87</b>	<b>106</b>	<b>435</b>

**District Attorney**

					0
Blanks	127	101	74	92	394
Write-ins	6	8	13	14	41
<b>Total</b>	<b>133</b>	<b>109</b>	<b>87</b>	<b>106</b>	<b>435</b>

**Register of Probate**

John W. Lambert, Sr.	102	86	73	81	342
Blanks	31	23	14	25	93
Write-ins	0	0	0	0	0
<b>Total</b>	<b>133</b>	<b>109</b>	<b>87</b>	<b>106</b>	<b>435</b>

CANDIDATE	PREC.1	PREC.2	PREC.3	PREC.4	TOTALS
DEMOCRAT					

**Senator in Congress**

Edward J. Markey	219	293	253	202	967
Blanks	82	75	60	60	277
Write-ins	6	5	5	6	22
<b>Total</b>	<b>307</b>	<b>373</b>	<b>318</b>	<b>268</b>	<b>1266</b>

**Governor**

Donald M. Berwick	77	91	87	90	345
Martha Coakley	97	153	132	80	462
Steven Grossman	133	129	97	93	452
Blanks	0	0	1	5	6
Write-ins	0	0	1	0	1
<b>Total</b>	<b>307</b>	<b>373</b>	<b>318</b>	<b>268</b>	<b>1266</b>

**Lieutenant Governor**

Laland Cheung	78	98	82	75	333
Stephen J. Kerrigan	125	139	137	97	498
Michael E. Lake	51	50	33	43	177
Blanks	53	86	65	53	257
Write-ins	0	0	1	0	1
<b>Total</b>	<b>307</b>	<b>373</b>	<b>318</b>	<b>268</b>	<b>1266</b>

**Attorney General**

Maura Healey	181	249	208	160	798
Warren E. Tolman	115	114	101	100	430
Blanks	11	10	9	8	38
Write-ins	0	0	0	0	0
<b>Total</b>	<b>307</b>	<b>373</b>	<b>318</b>	<b>268</b>	<b>1266</b>

**Secretary of State**

William Francis Galvin	226	302	251	205	984
Blanks	77	71	67	61	276
Write-ins	4	0	0	2	6
<b>Total</b>	<b>307</b>	<b>373</b>	<b>318</b>	<b>268</b>	<b>1266</b>

**Treasurer**

Thomas P. Conroy	86	125	86	81	378
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Barry R. Finegold	78	77	77	69	301
Deborah B. Goldberg	108	125	115	77	425
Blanks	35	46	40	41	162
Write-ins	0	0	0	0	0
<b>Total</b>	<b>307</b>	<b>373</b>	<b>318</b>	<b>268</b>	<b>1266</b>

#### Auditor

Suzanne M. Bump	203	259	221	182	865
Blanks	103	110	96	84	393
Write-ins	1	4	1	2	8
<b>Total</b>	<b>307</b>	<b>373</b>	<b>318</b>	<b>268</b>	<b>1266</b>

#### Representative in Congress

Katherine M. Clark	213	260	242	190	905
Sheldon Schwartz	57	71	34	47	209
Blanks	36	41	42	31	150
Write-ins	1	1	0	0	2
<b>Total</b>	<b>307</b>	<b>373</b>	<b>318</b>	<b>268</b>	<b>1266</b>

#### Councillor

Robert L. Jubinville	157	177	158	124	616
Bart Andrew Timilty	73	85	69	68	295
Blanks	77	111	91	76	355
Write-ins	0	0	0	0	0
<b>Total</b>	<b>307</b>	<b>373</b>	<b>318</b>	<b>268</b>	<b>1266</b>

#### Senator in General Court

Karen E. Spilka	245	313	256	217	1031
Blanks	58	57	60	48	223
Write-ins	4	3	2	3	12
<b>Total</b>	<b>307</b>	<b>373</b>	<b>318</b>	<b>268</b>	<b>1266</b>

#### Representative in General Court

Carolyn C. Dykema	247	314	259	226	1046
Blanks	55	53	56	38	202
Write-ins	5	6	3	4	18
<b>Total</b>	<b>307</b>	<b>373</b>	<b>318</b>	<b>268</b>	<b>1266</b>

#### District Attorney

Marian T. Ryan	154	198	177	115	644
Michael A. Sullivan	111	125	95	119	450
Blanks	42	50	46	34	172
Write-ins	0	0	0	0	0
<b>Total</b>	<b>307</b>	<b>373</b>	<b>318</b>	<b>268</b>	<b>1266</b>

#### Register of Probate

Tara E. DeCristofaro	209	255	220	180	864
Blanks	98	118	98	85	399
Write-ins	0	0	0	3	3

Total 307 373 318 268 1266

**SPECIAL TOWN MEETING**

OCTOBER 27, 2014

The Special Town Meeting of October 27, 2014 was held at the High School Auditorium and brought to order by Moderator Kevin Clancy at 7:35 with a quorum of 133, and growing. The moderator read the warrant and went over the preliminary rules for Town Meeting and then read the following motion as required by the Town By-Laws.

**PRIOR TO ARTICLE 1**

**MOTION:** Moved that the following non-resident Town officials, consultants to committees and petitioners be allowed to speak during the course of this Special Town Meeting: Scott Moles, Health Director/Agent; Leslie McDonnell, Library Director; Mary Bousquet, Treasurer/Collector; Kathryn Peirce, Principal Assessor; Peter Tartakoff, Building Inspector; Brad Jackson, Superintendent of Schools; Sara Ahern, Assistant Superintendent of Schools; Sean Reese, DPW Director; Tom Smith, Highway Superintendent; Karen Sherman, Town Planner; John Moore, Police Chief; Cheryl Rudolph, Animal Control Officer; Charles Corman, Technology Director; Charles Katuska, Conservation Agent; Maureen Chlebek, McMahan Associates (Article 11) **SECONDED**

**DISCUSSION:** Our Town By-Laws require that the Town Meeting vote to allow non-residents and non-voters to address the Town Meeting.

**VOTE:** Passed by unanimous voice vote.

Prior to Article 1, Ken Szajda, Finance Committee Chairperson, gave an update on the status of the Town's budget.

The quorum had grown to 248.

**ARTICLE 1.** To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for unpaid bills from prior years; or take any action relative thereto. (Board of Selectmen)

**MOTION** Moved that the Town raise and appropriate the sum of \$14,202.89 and appropriate the sum of \$2,157.64 from Water Surplus for invoices from fiscal year 2014. **SECONDED**

**DISCUSSION:** Liz Theiler, 17 Norland St. asked why there is Water Surplus, if there are pipes that need replacing. Ken Szajda, Finance Comm., explained that only Water Dept. bills can be paid from the Water Surplus Acct. and that the Water Surplus Acct. is conceptually the same as the General Fund. She also asked why Bill Dowd opposed this appropriation. Bill Dowd, Finance Comm., responded that he opposes poor planning.

**VOTE:** Passed by unanimous voice vote to accept Article 1 as stated in the motion.

**ARTICLE 2.** To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of supplementing various accounts of the Town's fiscal year 2015 annual budget, previously voted by the Town under Article 14 of the Warrant for the 2014 Annual Town Meeting; or take any action relative thereto. (Board of Selectmen)

**MOTION:** Moved that the Town vote to make the following changes in the fiscal year 2015 Omnibus Budget:

1. raise and appropriate \$8,000 for Fire Department Account 53000; and

2. reduce the Library Account 51000 by \$1,878; and
3. increase the Library Account 54000 by \$1,878.

**SECONDED**

**DISCUSSION:** Bill Dowd, 95 Shaw Farm Rd., would like to see these accounts and figures be more scrutinized than they currently are.

**VOTE:** Passed by voice vote to accept Article 2 as stated in the motion.

**ARTICLE 3.** To see if the Town will vote to amend the fiscal year 2015 Omnibus Budget, previously voted under Article 14 of the Warrant for the 2014 Annual Town Meeting, to reflect the creation of a Department of Public Works and a water enterprise fund; or take any action relative thereto. (Board of Selectmen)

**MOTION:** Moved that the Town retitle the Highway, Snow & Ice, Motor Vehicle Fuels and Water Department budgets to DPW – Highway, DPW – Snow & Ice, DPW – Motor Vehicle Fuels and DPW – Water, and designate a water enterprise budget as follows:

CURRENT DEPARTMENT	RECOMMENDED FY15 BUDGET	NEW CHANGE	FY15 BUDGET	
DPW – WATER 51000		735,681	0	735,681
DPW – WATER 52000		379,000	0	379,000
DPW – WATER 53000		72,000	0	72,000
DPW – WATER 54000		228,000	0	228,000
DPW – WATER 56000		3,600	0	3,600
DPW – WATER 57000		853,656	0	853,656
DPW – WATER 58000		6,000	0	6,000
DPW – WATER INDIRECT EXPENSE		0	103,195	103,195
DPW – WATER RECEIPTS		0	2,381,132	2,381,132
DPW – WATER RETAINED EARNINGS		0	170,000	170,000

**SECONDED**

**DISCUSSION:** Carl Damigella, 448 Underwood St., feels that a reference to the original budget item from the Annual Town Meeting, would be helpful in making this decision. Liz Theiler, 17 Norland St., asked why this is only Water and not Highway. Paul LeBeau, 147 Karen Cir., Town Administrator, explained that they are asking to retitle these accounts. We are also establishing the Water Dept. on an Enterprise Fund basis. The operating budgets are unchanged from the vote in May.

**VOTE:** Passed by unanimous voice vote to accept Article 3 as stated in the motion.

**ARTICLE 4.** To see if the Town will vote to transfer from available funds a sum of money for the purpose of reducing the amount of money to be raised through property taxes for fiscal year 2015; or take any action relative thereto. (Board of Selectmen)

**MOTION:** Moved that the Town appropriate the sum of \$474,000 from the Stabilization Fund for the purpose of resolving any deficits and reducing the amount of money to be raised through property taxes for fiscal year 2015. **SECONDED**

**DISCUSSION:** None

**VOTE:** Passed by unanimous voice vote to accept Article 4 as stated in the motion.

**ARTICLE 5.** To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the Stabilization Fund; or take any action relative thereto. (Board of Selectmen)

**MOTION:** Moved that the Town indefinitely postpone this Article. **SECONDED**

**DISCUSSION:** None

**VOTE:** Passed by unanimous voice vote to indefinitely postpone Article 5.

**ARTICLE 6.** To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the Capital Expenditure Fund; or take any action relative thereto. (Board of Selectmen)

**MOTION:** Moved that the Town indefinitely postpone this Article. **SECONDED**

**DISCUSSION:** None

**VOTE:** Passed by unanimous voice vote to indefinitely postpone Article 6.

**ARTICLE 7.** To see if the Town will vote to authorize the Board of Selectmen to hold a public auction for the purpose of disposing of surplus departmental equipment; or take any action relative thereto. (Board of Selectmen)

**MOTION:** Moved that the Board of Selectmen be authorized to dispose of the following surplus property reported by the Highway and Fire Departments: a 2000 Freightliner Ambulance, a 1998 GMC bucket truck and a 2000 Chevrolet one ton dump truck. **SECONDED**

**DISCUSSION:** John Cronin, 40 Holly Ln, asked where the funds go from the sale of the vehicles. Ken Szajda, 676 Fiske St., said they will eventually go into the General Fund, after the State certifies that it is free cash.

**VOTE:** Passed by unanimous voice vote to accept Article 7 as stated in the motion.

**ARTICLE 8.** To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow a sum of money for the purpose of capital expenditures, including replacement and new vehicles and equipment, for the Public Works, Police, Fire, School, Library, Public Buildings, Technology and Council on Aging departments, and authorize the Board of Selectmen to trade or sell used equipment toward part of the purchase price; or take any action relative thereto. (Board of Selectmen)

**MOTION:** Moved that the Town appropriate \$175,000 from the Capital Expenditure Fund for a Fire Department pumper engine and rescind the borrowing authorization for this purpose previously voted under Article 7 of the Warrant for the October 28, 2013 Special Town Meeting; appropriate \$23,000 from the Capital Expenditure Fund for Fire Department pagers; appropriate \$3,000 from the Capital Expenditure Fund for repairs to the handicap accessible ramp at the Senior Center; appropriate \$79,332 from the Capital Expenditure Fund for two Police cruisers; appropriate \$91,000 from the Capital Expenditure Fund for a backhoe for the Department of Public Works; appropriate \$214,337 from the Capital Expenditure Fund for Chromebooks for the Adams Middle School; appropriate \$15,000 from the Capital Expenditure Fund for exterior painting at the Public Library; appropriate \$50,000 from the Capital Expenditure Fund for a one ton dump truck for the Department of Public Works; appropriate \$54,130 from the Capital Expenditure Fund for computers for the Police Department; appropriate \$54,000 from the Capital Expenditure Fund for wireless access for the School Department; appropriate \$50,000 from the Capital Expenditure Fund for a vehicle for the Fire Department; and appropriate \$27,665 from the Capital Expenditure Fund for a vehicle for the Police Department.

**SECONDED**

**DISCUSSION:** None

**VOTE:** Passed by unanimous voice vote to accept Article 8 as stated in the Motion.

**ARTICLE 9.** To see if the Town will vote to act on the report of the Community Preservation Committee on the fiscal year 2015 Community Preservation budget and to appropriate or reserve for later appropriation monies from the Community Preservation Fund annual revenues or available funds for the administrative expenses of the Community Preservation Committee, the payment of debt service, the undertaking of community preservation projects and all other necessary and proper expenses for the year; or take any action relative thereto. (Community Preservation Committee)

**MOVE:** To rescind the appropriation in the amount of \$300,000 for fiscal 2014 from the Community Preservation Undesignated Reserve approved at the October, 2013 town meeting as the town portion of the cost for acquisition of a Conservation Restriction on 111 acres of the property known as Bullard Farm not used for the purpose intended, and to return these funds to the Community Preservation Fund Undesignated Reserve to be made available for other community preservation purposes. **SECONDED**

**DISCUSSION:** Frank Chamberlain, 333 Hollis St., gave an overview of what is being proposed tonight and wants to thank the residents for their support of the CPC. Pam Zicko, 180 Fiske St., asked what the State match is. Frank Chamberlain responded that it varies and is now at 27%.

**VOTE:** Unanimously passed by voice call vote to accept this motion under Article 9.

**MOVE:** To appropriate the sum of \$488,000 for fiscal 2015 to assist with the purchase of 33.2 acres of open space located at 32 Rogers Road (the Serocki Property); funds to be drawn to the extent available from the Community Preservation Open Space Reserve, with the balance from the Community Preservation Undesignated Reserve; the vote to be contingent upon a favorable vote with regard to Article 13 of the October, 2014 town meeting warrant with all funds to be expended within one year of the October 2014 town meeting. **SECONDED**

**DISCUSSION:** Peter Barbieri, 47 Juniper Rd, speaking on behalf of a potential buyer of the property. Asked for a point of clarification, that the article on purchasing the property is later in this Warrant. The Moderator responded in the affirmative.

**VOTE:** Unanimously passed by voice call vote to accept this motion under Article 9.

**MOVE:** To appropriate the sum of \$690,000 for fiscal 2015 from the Community Preservation Undesignated Reserve for the purchase from CSX Corporation of a 2 mile section of railroad right-of-way from Cross Street to Hopping Brook Road for inclusion in the Upper Charles Rail Trail. Funds may be used for land acquisition and related costs, including but not limited to title search, land appraisals, environmental review, legal fees and the costs associated with any required deed restrictions and related endowments. All funds are to be expended within 18 months of the October, 2014 town meeting. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept this motion under Article 9.

**MOVE:** To amend the appropriation for the Rail Trail Committee approved by the October 2013 town meeting in the amount of \$79,260 for fiscal 2014 from the Community Preservation Undesignated Reserve for professional services to include safety improvements for town-owned sections of the trail as acceptable uses; safety improvements include, but are not limited to crossing signals and signage, handrails and bridge surfaces, and drainage and landscape improvements. All funds are to be expended within two years of the October, 2013 town meeting. **SECONDED**



**DISCUSSION:** Frank Chamberlain, explained that 2013 is correct in the Motion.

**VOTE:** Unanimously passed by voice call vote to accept this motion under Article 9.

**MOVE:** To appropriate \$100,000 for fiscal 2015 from the Community Housing Reserve to support the Holliston Housing Trust's programs to provide affordable housing in Holliston and for the administrative and contract support of thereof. Of the total amount, \$50,000 is to be available to the Holliston Housing Trust immediately, with the remaining \$50,000 to be distributed subject to approval by vote of the Community Preservation Committee based on demonstrated need by the Housing Trust to support current projects. Any undistributed funds will expire as of the date of the May, 2015 town meeting. **SECONDED**

**DISCUSSION:** Carl Damigella, 448 Underwood St., Chair of the Holliston Housing Development Corp. did a project on Burnap Road with the Holliston Housing Trust. He and his fellow members of the Holliston Housing Development Corp.; Sylvia Stickney, Walter Robbins, Bill Mayer, and Karl Magnussen, want to dissolve their committee if the Town has no further use for them. If so, they have a sizeable treasury that could be transferred over to the Housing Trust. He then made a motion to indefinitely postpone this motion.

**MOTION:** To indefinitely postpone. **SECONDED**

**DISCUSSION:** None

**VOTE:** Passed by voice call vote to indefinitely postpone this motion under Article 9.

**MOVE:** To appropriate the sum of up to \$2,000 for fiscal 2015 from the Community Preservation Undesignated Reserve to assist the Upper Charles Conservation Trust with the purchase of "Beaver Deceiver" water level lowering devices on conservation land known as Wenekeening Woods, for the purpose of preserving town-owned recreational space (the Mission Springs little league baseball field), the Upper Charles Conservation Trust to be responsible for the engineering and installation expenses associated with the project. All funds are to be expended within one year of the October 2014 town meeting. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept this motion under Article 9.

**MOVE:** To extend the appropriation in the amount of \$1,200 from the Open Space Reserve approved at the May 7, 2012 town meeting to provide the materials for the construction of four kiosks at the entrances to Wenekeening Woods and amend the appropriation to allow the use of remaining funds for the printing of maps and signage for five kiosks actually constructed. All funds are to be expended within 12 months of the October 2014 town meeting **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept this motion under Article 9.

**ARTICLE 10.** To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of engineering, consulting and testing services for the preparation of and submittal to the Massachusetts Department of Environmental Protection of a Beneficial Use Determination covering materials at the Marshall Street recycling area; or take any action relative thereto. (Board of Health)

**MOTION:** Moved that the Town raise and appropriate \$25,000 for the purpose stated in the Article. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice vote to accept Article 10 as stated in the motion.

**ARTICLE 11.** To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of completing a traffic analysis design, for downtown Holliston; or take any action relative thereto. (Board of Selectmen and Planning Board)

**MOTION:** Moved that the Town vote to indefinitely postpone Article 11. **SECONDED**

**DISCUSSION:** Kevin Conley, 44 Cranberry Lane, introduced Maureen Chlebek from McMahon Associates and he would like her to give a presentation.

Maureen Chlebek explained that they looked at existing conditions, previous studies then proposed alternatives to the *Review Team* consisting of Paul LeBeau, Town Administrator; Karen Sherman, Town Planner; Matt Waugh, Police Dept.; Michael Cassidy, Fire Chief; and Tom Smith, Highway Supt.

Pam Zicko 180 Fiske St., asked how they determined the 1% traffic increase per year. Ms. Chlebek responded that it was based on information from the Town and the Regional Planning Commission. Parashar Patel, 3 Metcalf Circle, summarized the study for Town Meeting. Gary Zegel, 511 Washington St., asked if there was a reason the crossing light couldn't be red instead of yellow. Ms. Chlebek said there is a component for a pedestrian signal to be red, however it does not coincide with the side streets. Dave Ullenbruch, 180 Fiske St stated that eliminating parking spaces will hurt local businesses. Ken Szajda, 676 Fiske St., speaking for the Finance Committee said their position is that they don't like to operate on a "make a decision, then find the money later" basis. He is opposed to spending \$275,000 on an analysis for a \$2.4 million project that is yet to be determined. Their decision to indefinitely postpone is not based on the need for a project, because they agree something needs to be done, it is based on the lack of a definitive plan for what is going to be done. Kevin Conley would have liked the scope of the study expanded, and would like us to prioritize by Pedestrian Safety, Economic Viability, then Traffic Flow through town. He is not in favor of cutting sidewalks or taking parking spots, at this time, but would like to look at it again with an economic viability portion. Mark Shultz, 21 Wedgewood Dr., is in favor of Indefinite Postponement, due to not having a complete plan. Mary Greendale, 57 Roy Ave., asked if it was possible to just put up the traffic light. Ms. Chlebek responded in the negative, because without the added capacity on Washington Street, the traffic cues would be too congested and traffic delays would increase. Beth Greely, 1038 Washington St, is in favor of indefinite postponement because of the uncertainty of the potential sale of the Superette building, and the change that could bring. Mr. John D. Leary, Sr, 79 Richard Rd., made a motion to move the question, which passed by voice vote.

**VOTE:** Passed by voice vote to Indefinitely Postpone Article 11 as stated in the motion.

**ARTICLE 12.** To see if the Town will vote to raise, borrow and/or appropriate the sum of \$720,000 for the acquisition by gift, negotiated purchase or eminent domain of a parcel of land of approximately 1.9 miles in length and approximately 15.5 acres owned by CSX Transportation, shown as lands of the abandoned sections of the former railroad right of way and easements on the Holliston Assessor's maps, shown as parcels 001.0-0001-0050.3, 0050.6 and 0050.7 to be managed and controlled in accordance with Chapter 45, Section 3 for active recreation purposes, and to meet said appropriate with funds transferred and/or borrowed in accordance with M.G.L. Chapter 293, the Community Preservation Act and to authorize the Treasurer, with the approval of the Board of Selectmen, to issue any bonds or notes that may be necessary for that purpose, as authorized by M.G.L. Chapter 44, or any other enabling authority, and that the Board of Selectmen be authorized to file on

behalf of the Town of Holliston any and all applications deemed necessary under the PARC Act (301 CMR 5.00) or any other applications for funds in any way connected with the scope of this acquisition, and the Board of Selectmen be authorized, as they deem appropriate, to enter into all agreements and execute any and all instruments including conveyance of a perpetual conservation restriction in accordance with M.G.L. Chapter 184 as required by Section 12(a) of Chapter 44B or Chapter 293 Section 10 of the Acts of 1998 as amended, as may be necessary on behalf of the Town of Holliston to affect said purchase, or take any action relative thereto. (Holliston Trails Committee)

**MOTION:** Moved that the Town vote to authorize the Board of Selectmen to grant a permanent conservation restriction pursuant to section 12 of Chapter 44B and sections 31 through 33 of Chapter 184 of the General Laws on the property shown as Lots 50.3, 50.6 and 50.7 of Block 1 on Assessors' Map 1. **SECONDED**

**DISCUSSION:** Mark Shultz, 21 Westfield Dr., spoke the praises of the Rail Trail Committee and how fortunate we are to have this trail in our town.

**VOTE:** Passed by unanimous voice vote to accept Article 12 as stated in the motion.

**ARTICLE 13.** To see if the Town will vote to acquire two parcels of land for open space purposes, pursuant to section 14 of Chapter 61A of the General Laws, shown as Lots 17 and 18 of Block 4 on Assessors' Map 12, located at 34 Rogers Road; to determine whether such acquisition shall be by borrowing, by transfer of available funds, by appropriation of Community Preservation funds or by some combination thereof; or take any action relative thereto. (Open Space Committee)

**MOTION:** Moved that the Town vote to authorize the Board of Selectmen to acquire for open space and farming purposes that property shown as Lots 17 and 18 of Block 4 on Assessors' Map 12, located at 34 Rogers Road, appropriate \$100,000 from the Open Space Fund for said acquisition, and authorize the Board of Selectmen to grant a permanent conservation restriction on said property pursuant to section 12 of Chapter 44B and sections 31 through 33 of Chapter 184 of the General Laws. **SECONDED**

**DISCUSSION:** Rachel Kane, 175 Winthrop St., gave a presentation from the Open Space Committee, and the benefits this property would have for the Town. Peter Barbieri, 47 Juniper Rd., is representing 34 Rogers Road LLC, a potential buyer of this property. Mr. Barbieri showed an aerial photo of the approximate 30 acre property depicting half that his client would develop which is currently zoned industrial and the remaining 15 acres that would be transferred to the Town as a gift from his client. His client would also work with the Town on developing the farm land and assist with the education portion for the residents. Ken Szajda, 676 Fiske St., recognizes the loss of industrial tax base on this parcel, but also recognizes that there is plenty of industrial space in town yet to be developed, and purchasing this for open space is a onetime opportunity. Mr. Szajda also suggested that Mr. Barbieri's client move his interest to another industrial parcel in town and we acquire more open space for the benefit of the residents. Carl Damigella, 448 Underwood St., recognizes that if we purchase this property there will be a Conservation Restriction put on it. He knows from his past experience as a Selectman that this parcel tested positive for a waste water treatment plant. He is concerned that if we ever do get sewers we would be "shooting ourselves in the foot", by putting a restriction on. Mr. Damigella proposed a Motion to reserve a portion of this property to use for future sewer purposes. However, William Mayer, Town Council, stated that this would be out of order, due to the means of which we would be purchasing the property. Because it is Community Preservation money it

is statutorily required to have a Conservation Restriction placed on it. Joan Souza, 31 Old Cart Path, asked how the development of the land would be funded. Tony Lulek, 35 Dalton Rd., responded that they would be starting small then apply for grants, and build it up over time.

**VOTE:** Passed by voice vote to accept Article 13 as stated in the Motion.

**ARTICLE 14.** To see if the Town will vote to rescind the borrowing authorization previously voted under Article 9 of the Warrant for the October 28, 2013 Special Town Meeting regarding property acquisition; or take any action relative thereto. (Treasurer/Collector)

**MOTION:** Moved that the Town vote to rescind the borrowing authorization previously voted under Article 9 of the Warrant for the October 28, 2013. **SECONDED**

**DISCUSSION:** None

**VOTE:** Passed by unanimous voice vote to accept Article 14 as stated in the motion.

**ARTICLE 15.** To see if the Town will vote to delete Article XXX, Conservation Commission, from the Town of Holliston General By-laws and insert the following new Article XXX, Wetlands Protection, in place thereof:

**ARTICLE XXX  
WETLANDS PROTECTION**

*I. **Membership.** The Town shall have a Conservation Commission consisting of seven (7) members appointed by the Board of Selectmen for a term of three years each and so appointed that no more than three (3) nor less than two (2) shall expire in any one year*

**II. Purpose**

The purpose of this bylaw is to protect the wetlands, water resources, flood prone areas, and adjoining upland areas in the Town of Holliston by controlling activities deemed by the Holliston Conservation Commission likely to have a significant or cumulative effect on resource area values, including but not limited to the following: public or private water supply, groundwater supply, flood control, erosion and sedimentation control, storm damage prevention, water quality, prevention and control of pollution, fisheries, wildlife, wildlife habitat, rare species habitat including rare plant and animal species, agriculture, aquaculture, and recreation values, deemed important to the community (collectively, the "resource area values protected by this bylaw").

This bylaw is intended to utilize the Home Rule authority of the Town so as to protect the resource areas under the Wetlands Protection Act (G.L. Ch.131 §40; the "Act") to a greater degree, to protect additional resource areas beyond the Act recognized by the Town as significant, to protect all resource areas for their additional values beyond those recognized in the Act, and to impose in local regulations and permits additional standards and procedures stricter than those of the Act and regulations thereunder (310

CMR 10.00), subject, however, to the rights and benefits accorded to agricultural uses and structures of all kinds under the laws of the Commonwealth and other relevant bylaws of the Town of Holliston.

**III. Jurisdiction**

Except as permitted by the Conservation Commission no person shall commence to remove, fill, dredge, build upon, discharge into, or otherwise alter the following resource areas:

A. Any wetlands, marshes, wet meadows, bogs, swamps, vernal pools, springs, banks,

- reservoirs, lakes, ponds of any size, beaches, and any lands under water bodies and/or intermittent or perennial streams, brooks and creeks;
- B. lands adjoining the resource areas specified in Section II.A out to a distance of 100 feet, known as the buffer zone;
  - C. perennial rivers, streams, brooks and creeks;
  - D. lands adjoining the resource areas specified in Section II.C out to a distance of 200 feet, known as the riverfront area;
  - E. any lands subject to flooding or inundation by groundwater or surface water;

Collectively the areas specified in Sections II.A-E, constitute the "resource areas protected by this bylaw". Said resource areas shall be protected whether or not they border surface waters.

#### **IV. Exemptions and Exceptions**

The applications and permits required by this bylaw shall not be required for work performed for normal maintenance or improvement of land in agricultural and aquacultural use as defined by the Wetlands Protection Act regulations at 310 CMR 10.04.

The applications and permits required by this bylaw shall not be required for maintaining, repairing, or replacing, but not substantially changing or enlarging, an existing and lawfully located structure or facility used in the service of the public to provide electric, gas, water, sewer, drainage, telephone, telegraph, or other telecommunication services, provided that written notice has been given to the Conservation Commission prior to commencement of work, and provided that the work conforms to any performance standards and design specifications in regulations adopted by the Commission.

The applications and permits required by this bylaw shall not be required for emergency projects necessary for the protection of the health and safety of the public, provided that the work is to be performed by or has been ordered to be performed by an agency of the Commonwealth or a political subdivision thereof; provided that advance notice, oral or written, has been given to the Commission prior to commencement of work or within 24 hours after commencement; provided that the Commission or its agent certifies the work as an emergency project; provided that the work is performed only for the time and place certified by the Commission for the limited purposes necessary to abate the emergency; and provided that within 21 days of commencement of an emergency project a permit application shall be filed with the Commission for review as provided by this bylaw. Upon failure to meet these and other requirements of the Commission, the Commission may, after notice and a public hearing, revoke or modify an emergency project approval and order restoration and mitigation measures.

Other than stated in this bylaw, the exceptions provided in the Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00) shall not apply under this bylaw.

#### **V. Applications, Application Fees and Consultant Fees**

##### **A. Applications and Application Fees**

Written application shall be filed with the Conservation Commission to perform activities affecting resource areas protected by this bylaw. No activities shall commence without receiving

and complying with a permit issued pursuant to this bylaw.

The application may be in the form of a Notice of Intent, Abbreviated Notice of Intent, Abbreviated Notice of Resource Area Delineation, or Request for Determination of Applicability, or other form as the Commission specifies in its regulations. The permit application shall include such information and plans as are deemed necessary by the Commission to describe proposed activities and their effects on the resource areas protected by this bylaw.

The Commission may accept as the application and plans under this bylaw any application and plans filed under the Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00), but the Commission is not obliged to do so.

Any person desiring to know whether or not a proposed activity or an area is subject to this bylaw may in writing request a determination from the Commission. Such a Request for Determination of Applicability ("RDA") or Abbreviated Notice of Resource Area Delineation ("ANRAD") shall include information and plans as are deemed necessary by the Commission.

At the time of an application, the applicant shall pay a filing fee specified in regulations of the Commission. The fee shall be deposited into a dedicated account for use only for wetlands protection activities, including but not limited to administration of this Bylaw. The filing fee is in addition to that required by the Wetlands Protection Act and Department of Environmental Protection ("DEP") wetland regulations (310 CMR 10.00). The Commission may waive the filing fee for a government agency.

#### **B. Consultant Fees**

Pursuant to G.L. Ch. 44 §53G and regulations promulgated by the Commission, the Commission may impose reasonable fees upon an applicant for the purpose of securing outside consultants including but not limited to engineers, wetlands scientists, wildlife biologists, attorneys, or other experts in order to aid in the review of a proposed project(s). Such funds shall be deposited with the town treasurer, who shall create an account specifically for this purpose. Additional consultant fees may be requested where the requisite review is more expensive than originally calculated or where new information requires additional consultant services.

Only costs relating to consultant work done in connection with a project for which a consultant fee has been collected shall be paid from this account, and expenditures may be made at the sole discretion of the Commission. Any consultant hired under this provision shall be selected by, and report exclusively to, the Commission. The Commission shall provide an applicant with written notice of the selection of a consultant, identifying the consultant, the amount of the fee to be charged to the applicant, and a request for payment of that fee. Notice shall be deemed to have been given on the date it is mailed or delivered. The applicant may withdraw the application or request within five (5) business days of the date notice is given without incurring any costs or expenses.

The entire fee must be received before the initiation of consulting services. Failure by the applicant to pay the requested consultant fee within ten (10) business days of the request for payment shall be cause for the Commission to declare the application administratively incomplete and deny the permit without prejudice, except in the case of an appeal. The Commission shall inform the applicant and DEP of such a decision in writing.

The applicant may appeal the selection of an outside consultant to the Board of Selectmen, who may disqualify the consultant only on the grounds that the consultant has a conflict of interest or is not properly qualified. The minimum qualifications shall consist of either an educational degree or three or more years of practice in the field at issue, or a related field. The applicant shall make such an appeal in writing, and must be received within ten (10) business days of the date that request for consultant fees was made by the Commission. Such appeal shall extend the applicable time limits for action upon the application.

## **VI. Notice and Hearings**

Any person filing a permit application with the Conservation Commission at the same time shall give written notice thereof, by certified mail (return receipt requested) or hand delivered, to all abutters at their mailing addresses shown on the most recent applicable tax list of the assessors, including owners of land directly opposite on any public or private street or way, and abutters to the abutters within 100 feet of the property line of the applicant, including any in another municipality or across a body of water. The notice shall state a brief description of the project or other proposal and the date of any Commission hearing or meeting date if known. The notice to abutters also shall include a copy of the application or request, with plans, or shall state where copies may be examined and obtained by abutters. An affidavit of the person providing such notice, with a copy of the notice mailed or delivered, shall be filed with the Commission. When a person requesting a Determination of Applicability is other than the owner, the request, the notice of the hearing and the determination itself shall be sent by the Commission to the owner as well as to the person making the request.

The Commission shall conduct a public hearing on any permit application provided that written notice is given at the expense of the applicant, at least five business days prior to the hearing, in a newspaper of general circulation in the Town of Holliston. The Commission shall commence the public hearing within 21 days from receipt of a completed permit application unless an extension is authorized in writing by the applicant. The Commission shall have authority to continue the hearing to a specific date announced at the hearing, for reasons stated at the hearing, which may include the need for additional information from the applicant or others as deemed necessary by the Commission in its discretion, based on comments and recommendations of the boards and officials listed in §VI.

The Commission shall issue its permit, other order or determination in writing within 21 days of the close of the public hearing thereon unless an extension is authorized in writing by the applicant.

The Commission may combine its hearing under this bylaw with the hearing conducted under the Wetlands Protection Act (G.L. Ch.131 §40) and regulations (310 CMR 10.00).

## **VII.Coordination with Other Boards**

Any person filing a permit application with the Conservation Commission shall provide at the same time, by certified mail (return receipt requested) or hand delivery, notice of such filing to the Board of Selectmen, Planning Board, Board of Appeals, Board of Health, Building Inspector, and other Town of Holliston officials or boards as designated by the Commission in its

regulations. Notice shall be provided in the same manner to the Conservation Commission of an adjoining municipality if the permit application pertains to property within 300 feet of that municipality. An affidavit of the person providing notice, with a copy of the notice mailed or delivered, shall be filed with the Commission. The Commission shall not take final action until the above boards and officials have had 14 days from receipt of notice to file written comments and recommendations with the Commission, which the Commission shall take into account but which shall not be binding on the Commission. The applicant shall have the right to receive any comments and recommendations, and to respond to them at a hearing of the Commission, prior to final action.

### **VIII. Permits and Conditions**

The Conservation Commission, after a public hearing, shall determine whether the activities which are subject to the permit application, or the land and water uses which will result therefrom, are likely to have a significant individual or cumulative effect on the resource area values protected by this bylaw. The Commission shall take into account the extent to which the applicant has avoided, minimized, and mitigated any such effect. The Commission also shall take into account any loss, degradation, isolation, and replacement or replication of such protected resource areas elsewhere in the community and the watershed, resulting from past activities, whether permitted, unpermitted or exempt, and foreseeable future activities. Due consideration shall be given to any demonstrated hardship on the applicant by reason of denial, as presented at the public hearing.

The Commission shall issue a permit approving the activities which are subject to the permit application, or the land and water uses which will result therefrom, after it determines that said activities, or uses which will result therefrom, will not have a significant individual or cumulative effect on the resource area values protected by this bylaw and comply with the procedures, design specifications, performance standards, and other requirements in regulations of the Commission. If it issues a permit, the Commission shall impose conditions which the Commission deems necessary or desirable to protect said resource area values, and all activities shall be conducted in accordance with those conditions. Where no conditions are adequate to protect said resource area values, the Commission is empowered to deny a permit for failure to meet the requirements of this bylaw. It may also deny a permit: for failure to submit necessary information and plans requested by the Commission; for failure to comply with the procedures, design specifications, performance standards, and other requirements in regulations of the Commission; or for failure to avoid, minimize or mitigate unacceptable significant or cumulative effects upon the resource area values protected by this bylaw. The Commission may issue a Determination of Applicability that no further permit application need be filed with the Commission for a proposed activity within jurisdiction of this bylaw as long as the activity complies with conditions that the Commission imposes in said determination.

The Commission within 21 days of the close of the public hearing shall issue or deny a permit for the activities requested.

The Commission may waive specifically identified and requested procedures, design specifications, performance standards, or other requirements set forth in its regulations, provided that: the Commission finds in writing after said public hearing that there are no



reasonable conditions or alternatives that would allow the proposed activity to proceed in compliance with said regulations; that avoidance, minimization and mitigation have been employed to the maximum extent feasible; and that the waiver is necessary to accommodate an overriding public interest or to avoid a decision that so restricts the use of the property as to constitute an unconstitutional taking without compensation.

In reviewing activities within the buffer zone, the Commission shall presume such areas are important to the protection of other resource areas because activities undertaken in close proximity have a high likelihood of adverse impact, either immediately, as a consequence of construction, or over time, as a consequence of daily operation or existence of the activities. This presumption is rebuttable and may be overcome by credible evidence from a competent source that such buffer zones are not important to protection of other resource areas. These adverse impacts from construction and use can include, without limitation, erosion, siltation, loss of groundwater recharge, poor water quality, and loss or degradation of wildlife and wildlife habitat. The Commission may establish, in its regulations, design specifications, performance standards, and other measures and safeguards, including setbacks, no-disturb areas, no-build areas, and other work limits for protection of buffer zones, including without limitation, area strips of continuous, undisturbed vegetative cover. Such design specifications, performance standards, and other measures and safeguards shall apply unless the applicant convinces the Commission that the buffer zone area or part of it may be disturbed without harm to the values protected by the bylaw.

In reviewing activities within the riverfront area, the Commission shall presume the riverfront area is important to all the resource area values unless demonstrated otherwise, and no permit issued hereunder shall permit any activities unless the applicant, in addition to meeting the otherwise applicable requirements of this bylaw, has proved by a preponderance of the credible evidence that (1) there is no practicable alternative to the proposed project with less adverse effects, and that (2) such activities, including proposed mitigation measures, will have no significant adverse impact on the areas or values protected by this bylaw. The Commission shall regard as practicable an alternative which is reasonably available and capable of being done after taking into consideration the proposed property use, overall project purpose (e.g., residential, institutional, commercial, or industrial), logistics, existing technology, costs of the alternatives, and overall project costs.

To prevent resource area loss, the Commission shall require applicants to avoid alteration wherever feasible; to minimize alteration; and, where alteration is unavoidable and has been minimized, to provide full mitigation. The Commission may authorize or require replication of wetlands as a form of mitigation but, because of the high likelihood of failure of replication, only with specific plans, professional design, proper safeguards, adequate security, and professional monitoring and reporting to assure success.

The Commission may require a wildlife habitat study of the project area, to be paid for by the applicant, whenever it deems appropriate, regardless of the type of resource area or the amount or type of alteration proposed. The decision to require a wildlife habitat study shall be based upon the Commission's estimation of the importance of the habitat area considering (but not limited to) such factors as proximity to other areas suitable for wildlife, importance of wildlife "corridors" in the area, or actual or possible presence of rare plant or animal species in the area.

The work shall be performed by an individual who meets or exceeds the minimum qualifications set out in the wildlife habitat section of the Wetlands Protection Act regulations (310 CMR 10.60) and, when required by the Commission, has direct professional experience with the wildlife species or wildlife habitat at issue.

The Commission shall presume that all areas meeting the definition of "vernal pools" under §IX of this bylaw, including the adjacent buffer zone area, perform essential habitat functions. This presumption may be overcome only by the presentation of credible evidence which, in the judgment of the Commission, demonstrates that the basin or depression does not provide essential vernal pool habitat functions. Any formal evaluation should be performed by an individual who meets or exceeds the minimum qualifications under the wildlife habitat section of the Wetlands Protection Act regulations (310 CMR 10.60) and, when required by the Commission, has direct professional experience with the wildlife species or wildlife habitat at issue.

A permit, Order of Conditions, ("OOC"), Determination of Applicability ("DOA"), or Order of Resource Area Delineation ("ORAD") shall expire three years from the date of issuance. Notwithstanding the above, the Commission in its discretion may issue a permit expiring five years from the date of issuance for recurring or continuous maintenance work, provided that annual notification of time and location of work is given to the Commission. Any permit may be renewed for one or more additional one-year periods, provided that a request for a renewal is received in writing by the Commission thirty (30) days prior to expiration. Notwithstanding the above, a permit may identify requirements which shall be enforceable for a stated number of years, indefinitely, or until permanent protection is in place, and shall apply to all present and future owners of the land.

For good cause the Commission may revoke any permit, OOC, DOA, or ORAD or any other order, determination or other decision issued under this bylaw after notice to the holder, the public, abutters, and town boards, pursuant to §V and §VI, and after a public hearing.

Amendments to permits, OOCs, DOAs, or ORADs shall be handled in the manner set out in the Wetlands Protection Act regulations and policies thereunder.

The Commission may combine the decision issued under this bylaw with the OOC, DOA, ORAD, or Certificate of Compliance ("COC") issued under the Wetlands Protection Act and regulations.

No work proposed in any application shall be undertaken until the permit, or ORAD issued by the Commission with respect to such work has been recorded in the registry of deeds or, if the land affected is registered land, in the registry section of the land court for the district wherein the land lies, and until the holder of the permit certifies in writing to the Commission that the document has been recorded. If the applicant fails to perform such recording, the Commission may record the documents itself and require the Applicant to furnish the recording fee therefore, either at the time of recording or as a condition precedent to the issuance of a COC.

### **IX. Regulations**

After public notice and public hearing, the Conservation Commission shall promulgate and

amend rules and regulations to effectuate the purposes of this bylaw, effective when voted and filed with the town clerk. Failure by the Commission to promulgate such rules and regulations or a legal declaration of their invalidity by a court of law shall not act to suspend or invalidate the effect of this bylaw. At a minimum these regulations shall reiterate the terms defined in this bylaw, define additional terms not inconsistent with the bylaw, and impose filing and consultant fees.

## **X. Definitions**

The following definitions shall apply in the interpretation and implementation of this bylaw.

The term "**agriculture**" shall refer to the definition as provided by G.L. Ch. 128, § IA.

The term "**alter**" shall include, without limitation, the following activities when undertaken to, upon, within or affecting resource areas protected by this bylaw:

- A. Removal, excavation, or dredging of soil, sand, gravel, or aggregate materials of any kind
- B. Changing of preexisting drainage characteristics, flushing characteristics, salinity distribution, sedimentation patterns, flow patterns, or flood retention characteristics
- C. Drainage, or other disturbance of water level or water table
- D. Dumping, discharging, or filling with any material which may degrade water quality
- E. Placing of fill, or removal of material, which would alter elevation
- F. Driving of piles, erection, expansion or repair of buildings, or structures of any kind
- G. Placing of obstructions or objects in water
- H. Destruction of plant life including cutting or trimming of trees, shrubs, or undergrowth
- I. Changing temperature, biochemical oxygen demand, or other physical, biological, or chemical characteristics of any waters
- J. Any activities, changes, or work which may cause or tend to contribute to pollution of any body of water or groundwater
- K. Incremental activities which have, or may have, a cumulative adverse impact on the resource areas protected by this bylaw.

The term "**bank**" shall include the land area which normally abuts and confines a water body; the lower boundary being the mean annual low flow level, and the upper boundary being the first observable break in the slope or the mean annual flood level, whichever is higher.

**The term "buffer zone", as defined in Section II.B above, is that resource area which extends one hundred feet (100') from the edge of those wetland resource areas identified in Section II.A.**

- a. **50-Foot No-Disturbance Zone is that portion of the Buffer Zone which extends fifty (50) feet from the edge of those wetland resource areas identified in Section II.A; however, it is possible that these resource areas will overlap in some instances (e.g., Riverfront Area and Land Subject to Flooding). Disturbance of any kind is prohibited within this Zone including but not limited to grading, landscaping, vegetation removal, pruning, cutting, filling, excavation, roadway construction and /or driveway construction.**

- b. **100-Foot No-Disturbance Zone** is that buffer zone area that extends one hundred (100) feet from the edge of any Vernal Pool that is located in an upland area or, in the case of a larger wetland resource area that encompasses the pool, within one hundred (100) feet from the edge of the said larger wetland resource area. Disturbance of any kind is prohibited within this Zone including but not limited to grading, landscaping, vegetation removal, pruning, cutting, filling, excavating, roadway construction and/or driveway construction. The extent and location of this No-Disturbance Zone is subject to change based on the results of a biological and/or habitat evaluation, which may be required to determine the migratory pathways and other important habitat usage of Vernal Pool breeders.

The term "**build upon**" shall mean construction of any kind of structure, whether on land or in water; and/or placing of obstructions or objects in water (other than fish or shellfish traps, pens or trays used in conjunction with aquaculture, or aids to navigation).

The term "**cumulative adverse effect**" shall mean an effect on a resource area(s) that is significant when considered in combination with other activities that have occurred, are occurring simultaneously or that are reasonably likely to occur within that resource area(s), whether such other activities have occurred or are contemplated as a separate phase of the same project or activities, or as a result of unrelated projects or activities.

The term "**discharge into**" means, without limitation, any outfall of water that empties into a resource area or buffer zone, including infiltration.

The term "**erosion control**" means the prevention of the detachment or movement of soil or rock fragments by water, wind, ice, or gravity.

The term "**groundwater**" shall mean all subsurface water contained in natural geologic formations or artificial fill including soil water in the zone of aeration. Activities within 100 feet of resource areas shall not significantly alter the existing quality or elevation of naturally occurring groundwater.

The term "**permits**" shall collectively refer to Orders of Conditions, Notice(s) of Non-Significance, Enforcement Order(s), Determinations of Applicability, and/or Orders of Resource Area Delineation.

The term "**person**" shall include any individual, group of individuals, association, partnership, corporation, company, business organization, trust, estate, the Commonwealth or political subdivision thereof to the extent subject to town bylaws, administrative agency, public or quasi-public corporation or body, this municipality, and any other legal entity, its legal representatives, agents, or assigns.

The term "**pond**" shall follow the definition of 310 CMR 10.04 except that the size threshold of 10,000 square feet shall not apply.

The term "**private water supply**" shall mean any source or volume of surface or groundwater demonstrated to be in any private use or shown to have potential for private use for domestic purposes.

The term "**public water supply**" shall mean any source or volume of surface water or groundwater demonstrated to be in public use or approved for water supply pursuant to M.G.L. c. 111, Section 160 by the Division of Water Supply of the Department of Environmental Protection or shown to have a potential for public use.

The term "**rare species**" shall include, without limitation, all vertebrate and invertebrate animal and plant species listed as endangered, threatened, or of special concern by the Massachusetts Division of Fisheries and Wildlife, regardless whether the site in which they occur has been previously identified by the Division.

The term "**recreation**" shall mean any leisure activity or sport taking place in, on, or within 100 feet of a resource area which is dependent on the resource area and its values directly or indirectly for its conduct and enjoyment. Recreational activities include, but are not limited to, the following: noncommercial fishing and hunting, boating, swimming, walking, painting, birdwatching and aesthetic enjoyment. Structures and activities in or within 100 feet of a resource area shall not have a significant effect on public recreational values. Notwithstanding this definition, new or expanded recreational activities shall not have a significant effect on other wetlands values identified in §I of this chapter.

The term "**spring**" shall mean any point in the natural environment where water discharges to the surface of the earth from underground.

The term "**vernal pool**" shall include, in addition to scientific definitions found in the regulations under the Wetlands Protection Act, any confined basin or depression not occurring in existing lawns, gardens, landscaped areas or driveways which, at least in most years, holds water for a minimum of two continuous months during the spring and/or summer, is free of adult predatory fish populations, and provides essential breeding and rearing habitat functions for amphibian, reptile or other vernal pool community species, regardless of whether the site has been certified by the Massachusetts Division of Fisheries and Wildlife. The boundary of the resource area for vernal pools shall be the mean annual high-water line defining the depression.

The term "**wildlife**" shall mean all non-domesticated mammals, birds, reptiles, amphibians, fishes or invertebrates. Special consideration shall only be given to members of the class Insecta if they are rare or endangered as defined by the Massachusetts Natural Heritage Program or its successor, or if they are a major food source of other wildlife, but not if the insect species is determined by the Commission and the Board of Health to constitute a pest whose protection under the By-law would be a risk to man at the proposed project site.

The term "**wildlife habitat**" shall mean areas having plant community composition and structure, hydrologic regime, or other characteristics sufficient to provide shelter, nutrient sourcing, growing conditions, nesting or breeding sites conducive to the propagation and preservation of wildlife.

Except as otherwise provided in this bylaw or in associated regulations of the Conservation Commission, the definitions of terms and the procedures in this bylaw shall be as set forth in the Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00).

### **XI. Security**

As part of a permit issued under this bylaw, in addition to any security required by any other municipal or state board, agency, or official, the Conservation Commission may require that the performance and observance of the conditions imposed thereunder (including conditions requiring mitigation work) be secured wholly or in part by one or both of the methods described below:

A. By a proper bond, deposit of money or negotiable securities under a written third-party escrow arrangement, or other undertaking of financial responsibility sufficient in the opinion of the Commission, to be released in whole or in part upon issuance of a COC for work performed pursuant to the permit.

B. By accepting a conservation restriction, easement, or other covenant enforceable in a court of law, executed and duly recorded by the owner of record, running with the land to the benefit of this municipality whereby the permit conditions shall be performed and observed before any lot may be conveyed other than by mortgage deed. This method shall be used only with the consent of the applicant, shall not impose on the Commission any monitoring, reporting, or maintenance duties or obligations, and a charitable corporation or trust must be a grantee in addition to the Commission.

### **XII. Enforcement**

No person shall remove, fill, dredge, build upon, degrade, or otherwise alter resource areas protected by this bylaw, or cause, suffer, or allow such activity, or leave in place unauthorized fill, or otherwise fail to restore illegally altered land to its original condition, or fail to comply with a permit or an enforcement order issued pursuant to this bylaw.

The Conservation Commission, its agents, officers, and employees shall have authority to enter upon privately owned land for the purpose of performing their duties under this bylaw and may make or cause to be made such examinations, surveys, or sampling as the Commission deems necessary, subject to the constitutions and laws of the United States and the Commonwealth.

The Commission shall have authority to enforce this bylaw, its regulations, and permits issued thereunder by letters, phone calls, electronic communication and other informal methods, violation notices, non-criminal citations under G.L. Ch. 40 §21D, and civil and criminal court actions.

Any person who violates provisions of this bylaw may be ordered to restore the property to its original condition and take other action deemed necessary to remedy such violations, or may be fined, or both.

Upon request of the Commission, the Board of Selectmen and town counsel shall take legal action for enforcement under civil law. Upon request of the Commission, the chief of police shall take legal action for enforcement under criminal law.

Municipal boards and officers, including any police officer or other officer having police powers, shall have authority to assist the Commission in enforcement.

Any person who violates any provision of this bylaw, or regulations, permits, or administrative orders issued thereunder, shall be punished by a fine of not more than \$300. Each day or portion thereof during which a violation continues, or unauthorized fill or other alteration remains in place, shall constitute a separate offense, and each provision of the bylaw, regulations, permits, or administrative orders violated shall constitute a separate offense.

As an alternative to criminal prosecution in a specific case, the Commission may issue citations with specific penalties pursuant to the non-criminal disposition procedure set forth in G.L. Ch. 40 §21D, which has been adopted by the Town in Article XXIV §9 of the general bylaws. The penalty shall be \$100 for the first violation, \$200 for the second violation, and \$300 for each and all successive violations.

### **XIII. Burden of Proof**

The applicant for a permit shall have the burden of proving by a preponderance of the credible evidence that the work proposed in the permit application will not have unacceptable significant or cumulative effects upon the resource area values protected by this bylaw. Failure to provide adequate evidence to the Conservation Commission supporting this burden shall be sufficient cause for the Commission to deny a permit or grant a permit with conditions.

**XIV. Appeals** A decision of the Conservation Commission shall be reviewable in the superior court in accordance with G.L. Ch. 249 §4.

### **XV. Relation to the Wetlands Protection Act**

This bylaw is adopted under the Home Rule Amendment of the Massachusetts Constitution and the Home Rule statutes, independent of the Wetlands Protection Act (G.L. Ch. 131 §40) and regulations (310 CMR 10.00) thereunder. It is the intention of this bylaw that the purposes, jurisdiction, authority, exemptions, regulations, specifications, standards, and other requirements shall be interpreted and administered as stricter than those under the Wetlands Protection Act and regulations.

### **XVI. Severability**

The invalidity of any section or provision of this bylaw shall not invalidate any other section or provision thereof, nor shall it invalidate any permit, approval or determination\_which previously has been issued.

**MOTION:** Moved that the Town vote to delete Article XXX, Conservation Commission, from the Town of Holliston General By-laws and insert a new Article XXX, Wetlands Protection, as stated in the Article. **SECONDED**

**DISCUSSION:** Henry Dellicker, 24 Skyview Terrace, the new Wetlands Protection By-Law does not include A Conservation Commission, so who will be in charge. Allen Rutberg, 284 South St., said the Conservation Commission is in the State Statute, so there will be a Commission and they will have the authority. Mr Dellicker, made a motion to add Section 1 from the existing by-law to this new one.

**MOTION:** To add the existing Section 1 from the Conservation Commission By-Law, inserted before *Purpose* and renumber accordingly. **SECONDED**

**DISCUSSION:** Kip Fenton, 655 Marshall St., asked Town Counsel if the Conservation Commission could still function without this amendment, Mr. Mayer responded in the affirmative.

**VOTE:** Motion to amend Article 15 passed by hand count.

91-Yes 65-No

**DISCUSSION CONTINUED:** Charles Katuska, Conservation Agent, made a motion to amend the new Section 1 to delete the words “in May”.

**MOTION:** Move to delete the words “in May” from Section 1. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice vote to amend Section 1 as noted above.

**DISCUSSION CONTINUED:** Frank Chamberlain, 333 Hollis St., asked if there was a provision for existing uses. Mr. Rutberg, replied that there is no change as far as jurisdictions and buffer zones. Mr. Katuska stated that under the new by-law, existing lawn and landscaping are exempt from the Wetland Protection Act. Marty Lamb, 57 Wingate Rd., asked if the proposed by-law is stricter than the existing one. Mr. Katuska said that in order for a new by-law to be proposed it must go above and beyond State Regulations.

**VOTE:** Passed by voice vote to accept Article 15 as amended above in italics.

Elizabeth T. Greendale, Town Clerk

## STATE ELECTION

November 4, 2014

Pursuant to the foregoing Warrant, the inhabitants of the Town of Holliston who were qualified to vote in Elections met at the Holliston High School Field House on Tuesday Nov. 4, 2014 at 7 AM and were called to order by the Town Clerk, Elizabeth T. Greendale who administered the oath, to the following election workers:

WARDEN: SANDRA PAQUETTE; CLERK: HESTER CHESMORE; ADMINISTRATIVE ASSISTANT: BONNIE CONROY; ASST. TOWN CLERK: DYAN FITZGERALD (5:00pm TO CLOSE)

PRECINCT 1

INSPECTOR: WILLIAM TOBIN; BALLOT CLERK: EDWIN GIES; CHECKERS: CAROLYN BRUMBER, DELLA MILES, GORDON MAXFIELD, MARJORIE CUMMINS, BARBARA GARDNER

PRECINCT 2

INSPECTOR: PAULA DAVIS; BALLOT CLERK: LORI CUMMINS; CHECKERS: DEANNA MITRO, MARY LEARY, ANN DONOVAN, VIRGINIA COTTER, MICHELLE ZEAMER

PRECINCT 3

INSPECTOR: ANN ZEGEL (7-5) BARBARA GARDNER (5-8); BALLOT CLERKS: JID KAMITIAN, MARION STEWART; CHECKERS: DEB NICHOLS, CLAIRE FARLEY, ANN LEVASSEUR, RALPH NICHOLS, STEVE BRADFORD

PRECINCT 4



INSPECTOR: ANDREW ST.JAMES; BALLOT CLERK: NANCY FARRELL; CHECKERS: SHIRLEY MELLE, MARY RUSSO, LARRY WISE, ROBERT MALONE, HERBERT KRAUSS, MARK SHULTZ

Police Officers on duty for the day were: (7-2) JEFF OTERI and ED LOFTUS (2-9).

Prior to the opening of the polls all four ballot boxes were opened and found to be empty and the counters registered at 0. The "0" tapes from the machines were properly hung on the wall next to the door for public display.

All four voting areas were checked by the inspectors, including each voting station and the station for handicapped persons. The Warden and the Clerk opened and checked each ballot box to be sure they were empty.

After the election workers were sworn in by the Town Clerk, the Warden declared the polls open for voting at 7 AM.

The weather was chilly in the 40's at 6 AM, the day continued to warm up to the mid 50's, with no weather problems.

The voting machines in Precinct 2 stopped working for 10 mins. At 7:30, and again at 3:53 pm, for a couple of mins. The voting machine in Precinct 3 stopped working at 1:18 for a few minutes. All problems were fixed by the Town Clerk. The absentee ballots were processed between 10:30 and 4:00 PM.

At 8 PM the Warden declared the polls closed and the ballot box registers were as follows:

Precinct 1: 1,730  
 Precinct 2: 1,581  
 Precinct 3: 1,412  
 Precinct 4: 1,381  
**TOTAL 6,104**

There was one (1) hand count in precinct 1, twelve (12) in Precinct 2, nineteen (19) in Precinct 3, and zero (0) in Precinct 4, totaling thirty-two (32).

The ballots were gone through precinct by precinct, checking for write in ballots for every office, and then counted by the following people after being sworn in by Town Clerk, Elizabeth Greendale: AMANDA LACEY, CARL DAMIGELLA, KATHLEEN WHITE, DEB KERRIGAN, DEBBIE KLEIN, JAYNE JONES, DAN LACEY, SUE STONE, DIANE REGAN, THERESA LAMKIN, MARK DOOLEY, KATHY CHISHOLM, CAROLYN TIERNEY

The preliminary results were announced at 8:47 PM. By Town Clerk Elizabeth T. Greendale. Elizabeth T. Greendale, Town Clerk (From notes by Hester Chesmore, Clerk for Elections)

**STATE  
 ELECTION  
 NOVEMBER  
 4, 2014**

<b>CANDIDATE &amp; OFFICE</b>	<b>PREC. 1</b>	<b>PREC. 2</b>	<b>PREC. 3</b>	<b>PREC. 4</b>	<b>TOTAL</b>
<b>SENATOR IN CONGRESS</b>					
Blanks	40	37	35	42	154
Edward J Markey	832	880	811	691	3214
Brian J. Herr	858	672	585	648	2763
Write In	1	4	0	1	6

TOTAL	1731	1593	1431	1382	6137
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**GOVERNOR & LT GOVERNOR**

Blanks	9	15	12	17	53
Baker and Polito	1017	836	691	775	3319
Coakley and Kerrigan	638	678	688	524	2528
Falchuck and Jennings	51	49	30	42	172
Lively and Saunders	9	11	3	8	31
McCormick and Post	6	3	6	11	26
Write In	1	1	1	5	8
TOTAL	1731	1593	1431	1382	6137

**ATTORNEY GENERAL**

Blanks	81	50	57	61	249
Maura Healey	888	918	873	729	3408
John B. Miller	760	625	501	589	2475
Write In	2	0	0	3	5
TOTAL	1731	1593	1431	1382	6137

**SECRETARY OF STATE**

Blanks	71	59	57	68	255
William Francis Galvin	1028	1042	931	845	3846
David D'Arcangelo	587	440	393	422	1842
Daniel L. Factor	43	52	48	45	188
Write In	2	0	2	2	6
TOTAL	1731	1593	1431	1382	6137

**TREASURER**

Blanks	91	74	88	94	347
Deborah B. Goldberg	742	759	717	604	2822
Michael James Heffernan	855	711	582	640	2788
Ian T. Jackson	41	49	44	44	178
Write In	2	0	0	0	2
TOTAL	1731	1593	1431	1382	6137

**AUDITOR**

Blanks	133	129	116	124	502
Suzanne M. Bump	788	796	721	616	2921
Patricia S. Saint Aubin	754	612	546	592	2504
MK Merelice	54	56	47	49	206
Write In	2	0	1	1	4
TOTAL	1731	1593	1431	1382	6137

**REPRESENTATIVE IN CONGRESS**

Blanks	593	509	436	462	2000
Katherine M. Clark	1100	1052	971	902	4025
Write In	38	32	24	18	112
TOTAL	1731	1593	1431	1382	6137

**COUNCILLOR**

Blanks	643	572	489	510	2214
Robert L. Jubinville	1065	1001	921	859	3846
Write In	23	20	21	13	77
TOTAL	1731	1593	1431	1382	6137

**SENATOR IN GENERAL COURT**

Blanks	549	461	400	434	1844
Karen E. Spilka	1154	1102	1009	930	4195
Write In	28	30	22	18	98
TOTAL	1731	1593	1431	1382	6137

**REPRESENTATIVE IN GENERAL COURT**

Blanks	52	51	40	44	187
Carolyn C. Dykema	1024	996	933	830	3783
Patricia M. Vanaria	653	545	458	506	2162
Write In	2	1	0	2	5
TOTAL	1731	1593	1431	1382	6137

**DISTRICT ATTORNEY**

Blanks	633	556	482	505	2176
Marian T. Ryan	1075	1014	931	857	3877
Write In	23	23	18	20	84
TOTAL	1731	1593	1431	1382	6137

**REGISTER OF PROBATE**

Blanks	173	168	157	152	650
Tara E. DeCristofaro	760	784	717	611	2872
John W. Lambert, Sr.	796	640	555	616	2607
Write In	2	1	2	3	8
TOTAL	1731	1593	1431	1382	6137

**Question 1 - eliminate gas tax indexing**

Blanks	48	27	18	50	143
Yes	1012	914	749	738	3413
No	671	652	664	594	2581
TOTAL	1731	1593	1431	1382	6137

**Question 2 - expand beverage container deposit law**

Blanks	15	15	9	14	53
Yes	373	392	357	328	1450
No	1343	1186	1065	1040	4634
TOTAL	1731	1593	1431	1382	6137

**Question 3 - expand prohibitions on gaming**

Blanks	28	25	21	25	99
Yes	869	754	681	601	2905
No	834	814	729	756	3133

	TOTAL	1731	1593	1431	1382	6137
<b>Question 4 - earned sick time for employees</b>						
Blanks		45	41	25	49	160
Yes		873	940	800	770	3383
No		813	612	606	563	2594
	TOTAL	1731	1593	1431	1382	6137
<b>Question 5</b>						
Blanks		317	272	270	277	1136
Yes		1017	1007	880	817	3721
No		397	314	281	288	1280
	TOTAL	1731	1593	1431	1382	6137

## ANNUAL TOWN MEETING

MAY 4, 2015

The Annual Holliston Town Meeting of May 4, 2015 was held at the High School Auditorium and was brought to order by Moderator, Kevin Clancy at 7:33 PM, with a quorum of 174 and growing.

Prior to the start of regular business, the Moderator called for a moment of silence in remembrance of former Town Clerk Nancy Norris, local business owner Lou Paltrineri, and Animal Control Officer Cheryl Rudolph, he then read the warrant and went over the preliminary rules for Town Meeting then read the following Motion as required by the Town By-Laws.

### PRIOR TO ARTICLE 1

**MOTION:** Moved that the following non-resident and non-voting Town officials, consultants to committees and petitioners be allowed to speak during the course of this Annual Town Meeting: Scott Moles, Health Director/Agent; Leslie McDonnell, Library Director; Sharon Emerick, Town Accountant; Kathryn Peirce, Principal Assessor; Peter Tartakoff, Building Inspector; Brad Jackson, Superintendent of Schools; Sara Ahern, Assistant Superintendent of Schools; Sean Reese, DPW Director; Karen Sherman, Town Planner; John Moore, Police Chief; David Gatchell, Police Lieutenant; Charles Corman, Technology Director; Charles Katuska, Conservation Agent; Jonathan Evans, Keefe Tech Superintendent-Director; Maureen Chlebek, McMahan Associates; Richard Todd Barber, Catharine Snyder **SECONDED**

**DISCUSSION:** Our By-laws require that the Town Meeting vote to allow non-residents and non-voters to address the Town Meeting

**VOTE:** Passed by unanimous voice vote.

**ARTICLE 1.** To hear and act on the report of the Selectmen.

**MOTION:** Moved that the Annual Report of the Town for the 12 month period ending June 30, 2014, be accepted. **SECONDED**

**DISCUSSION:** Kevin Conley, 44 Cranberry Lane, commented that the Selectmen were pleased with the new Department of Public Works and the director Sean Reese. He also noted that the Police Dept. has added new staff, the Fire Dept. got a new Engine 3, a new Senior Center Director, and new management at the Golf Course restaurant.

**VOTE:** Unanimously passed by voice call vote to accept Article 1 as stated in the motion.

**ARTICLE 2.** To hear and act on the report of the Finance Committee.

**MOTION:** Moved that the Annual Report of the Finance Committee be received and laid on the table and that motions offered in the report be accepted as motions before this meeting as the articles and the budget are taken up. **SECONDED**

**DISCUSSION:** Ken Szajda, 676 Fiske St. and Chairperson of the Finance Committee, gave a presentation updating Town Meeting on the finances of the town.

**VOTE:** Unanimously passed by voice call vote to accept Article 2 as stated in the motion.

**ARTICLE 3.** To see if the Town will vote to authorize the Town Treasurer, subject to the approval of the Selectmen, to sell property acquired through foreclosure of tax titles by the Town and other real estate, after first giving notice of the time and place of the sale by posting such notice of sale in some convenient place in the Town, by publishing such notice of such sale in a newspaper having general circulation in the Town and by posting such notice on a Holliston Cable Access Television (HCAT) bulletin board and on the Town’s website at least fourteen (14) days before the sale. The Treasurer shall also give notice of such sale to the Executive Director of the Holliston Housing Authority, the Chair of the Holliston Housing Trust and the Chair of the Holliston Housing Committee or its subsequent equivalent by first class letter at least forty-five (45) days before the sale. The Treasurer may hold a public auction and may reject any bid which s/he deems inadequate, and any such advertisement, notice or indication that real property is to be offered for sale by the Town of Holliston, or any department, commission, or other subdivision of the Town shall include the following statement: “Buyers should be aware that the Town of Holliston does not guarantee this property to be in conformity with existing zoning bylaws.”

Whenever the proceeds of the sale or other disposal of real estate, other than that acquired through tax title foreclosure, by the Town of Holliston exceed five hundred dollars, the same shall be applied to the payment of indebtedness incurred in acquiring such real estate or shall be added to the sinking fund, if any, from which said indebtedness is payable, or if no such indebtedness is outstanding will be applied to the Town’s Capital Expenditure Fund as established by Chapter 46 of the Acts of 1993. The proceeds of a sale in excess of five hundred dollars of any park land by the Town shall be used only by the Town for acquisition of land for park purposes or for capital improvements to park land; or take any action relative thereto.

**MOTION:** Moved that this Article be approved as presented in the Warrant. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept Article 3 as stated in the motion.

**ARTICLE 4.** To see if the Town will vote to amend the Consolidated Personnel By-law Section 29, Job Classification Plan, by reflecting those revisions, deletions and/or additions to be effective as of July 1, 2015; or take any action relative thereto. **(Town Administrator)**

**SECTION 29, JOB CLASSIFICATION PLAN (Full-time Permanent Positions)**

<b>POSITION</b>	<b>GRADE</b>	<b>POSITION</b>	<b>GRADE</b>
Administrative Assessor	400	Head Dispatcher	400
Assistant Clerk	200	Head of Circulation, Library	400
Assistant Director, Library	400	Library Page	100
Assistant, Town Clerk	400	Matron, Police	100
Assistant, Treasurer/Collector	400	Outreach Manager	400

Cataloger, Library	300	Principal Clerk	300
Children's Librarian	400	Reference Librarian	400
Committee Clerk	100	Senior Clerk	300
Crossing Guard	100	Technician, Library	100
Dispatcher	200	Van Driver	100

**MOTION:** Moved that this Article be approved as presented in the Warrant. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept Article 4 as stated in the motion.

**ARTICLE 5.** To see if the Town will vote to amend the Consolidated Personnel By-law Section 30, Job Compensation Plan, to reflect the rates listed below, and the inclusion of any new rates resulting from reevaluation or new or revised positions to be effective as of July 1, 2015; or take any action relative thereto. **(Town Administrator)**

**SECTION 30, JOB COMPENSATION PLAN, PART I, SCHEDULE B, HOURLY RATES**

GRADE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7
100	15.60	16.59	17.29	17.72	18.07	18.83	19.23
200	18.50	19.68	20.50	21.01	21.43	22.33	22.81
300	19.08	20.30	21.15	21.66	22.11	23.03	23.52
400	21.97	23.37	24.34	24.94	25.45	26.51	27.08
500	23.85	25.36	26.42	27.07	27.62	28.77	29.39

**MOTION:** Moved that the Town vote to amend the Consolidated Personnel By-law Section 30, Job Compensation Plan, by implementing the rates shown in the Article effective July 1, 2015. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept Article 5 as stated in the motion.

**ARTICLE 6.** To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for unpaid bills from prior years; or take any action relative thereto. **(Board of Selectmen)**

**MOTION:** Moved that this Article be indefinitely postponed. **SECONDED**

**DISCUSSION:** None

**VOTE:** Voted by unanimous voice vote to indefinitely postpone Article 6 as stated in the Motion.

**ARTICLE 7.** To see if the Town will vote to transfer from available funds a sum of money for the purpose of supplementing various accounts of the Town's fiscal year 2015 annual budget, previously voted by the Town under Article 14 of the Warrant for the 2014 Annual Town Meeting and under Article 2 of the Warrant for the October 27, 2014 Special Town Meeting; or take any action relative thereto. **(Board of Selectmen)**

**MOTION:** Moved that the Town vote to transfer \$114,000 from Water Surplus to the fiscal year 2015 DPW-Water budget line item 58000-Debt Service. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept Article 7 as stated in the motion.

**ARTICLE 8.** To see if the Town will vote to authorize the Board of Selectmen to hold a public auction for the purpose of disposing of surplus departmental equipment; or take any action relative thereto. (**Board of Selectmen**)

**MOTION:** Moved that the Town vote to authorize the Board of Selectmen to dispose of a 2004 Ford Crown Victoria. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept Article 8 as stated in the motion.

**ARTICLE 9.** To see if the Town will vote to authorize the Highway Department, with the approval of the Board of Selectmen, to use and expend sums received from the Commonwealth of Massachusetts as reimbursements under the Chapter 90 State Aid to Highways program for further construction, reconstruction and improvements, including surface treatments of approved public ways within the Town; or take any action relative thereto. (**Board of Selectmen**)

**MOTION:** Moved that the Highway Department, with the approval of the Board of Selectmen, be authorized to use and expend sums received from the Commonwealth of Massachusetts as reimbursements under the Chapter 90 State Aid to Highways program for further construction, reconstruction and improvements, including surface treatments of approved public ways within the Town. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept Article 9 as stated in the motion.

**ARTICLE 10.** To see if the Town will vote, under the provisions of Massachusetts General Laws Chapter 44, section 53E1/2, as amended, to reauthorize the following revolving accounts for fiscal year 2016:

1. an ambulance fee revolving account into which shall be deposited receipts received as payment of fees for ambulance services and from which account expenditures for labor, materials, supplies and equipment associated with the provision of ambulance services in the Town may be made in an amount not to exceed \$391,812;
2. a Council on Aging fee revolving account into which shall be deposited receipts received as payment of fees for the use of the Senior Center and from which account expenditures for Senior Center expenses may be made in an amount not to exceed \$5,000;
3. a Composting Kit revolving account into which shall be deposited receipts received from the sale of composting kits and from which account expenditures for purchasing composting kits may be made in an amount not to exceed \$3,000;
4. a Response and Recovery fee revolving account into which shall be deposited receipts received as payment of fees and reimbursements for response to natural and man-made emergencies and from which account expenditures for planning, response, recovery and mitigation efforts by Town departments may be made in an amount not to exceed \$10,000;
5. an abutter's list fee revolving account into which shall be deposited receipts received as payment of fees for abutter's lists and from which fund expenditures for preparing and issuing abutter's lists, including technologies, may be made in an amount not to exceed \$5,000;
6. a Building Inspection revolving account into which shall be deposited receipts received as payment of all fees received by the Building Inspection department for plumbing, gas and wiring permits and from which account expenditures reasonably related to inspectional services for plumbing, gas and wiring may be made in an amount not to exceed \$70,000;

7. a Town Hall revolving account into which shall be deposited receipts received as payment of all fees for rental of the Town Hall facility and from which account expenditures reasonably related to maintaining the Town Hall for purposes of rental may be made in an amount not to exceed \$25,000;
8. a Senior Center Van Services revolving account into which shall be deposited receipts received as payment of all fees, reimbursements and contracted receipts for use of the Senior Center van and transportation program and from which account expenditures reasonably related to maintaining the Senior Center van service and transportation program may be made in an amount not to exceed \$10,000;
9. an Agricultural Commission programs revolving account into which shall be deposited receipts received as payment for all programs and activities of the Agricultural Commission and from which account expenditures reasonably related to the programs and activities of the Agricultural Commission may be made in an amount not to exceed \$10,000;
10. a Sealer of Weights and Measures revolving account into which shall be deposited receipts received for Sealer of Weights and Measures services and from which account expenditures related to the services of the Sealer of Weights and Measures may be made in an amount not to exceed \$5,000;
11. a fluorescent bulb recycling revolving account into which shall be deposited receipts received from recycling fluorescent bulbs and from which account expenditures for recycling fluorescent bulbs may be made in an amount not to exceed \$3,000;
12. a banner revolving account into which shall be deposited receipts received as payment of fees for banners over Washington Street and from which account expenditures for placing the banners may be made in an amount not to exceed \$5,000;
13. an accident fee revolving account into which shall be deposited receipts received as payment of fees for motor vehicle accident investigations and from which account expenditures for investigating motor vehicle accidents may be made in an amount not to exceed \$5,000;
14. an inoculation revolving account into which shall be deposited receipts received for reimbursement for inoculations and from which account expenditures for inoculations may be made in an amount not to exceed \$20,000;
15. a cost of prosecution account into which shall be deposited receipts received as payment of fees for court imposed penalties and from which account expenditures for the costs of prosecution may be made in an amount not to exceed \$30,000; and
16. a nutrition revolving account into which shall be deposited receipts received for nutrition programs at the Senior Center and from which account expenditures for nutrition programs at the Senior Center may be made in an amount not to exceed \$10,000; provided that expenditures from said accounts shall require the approval of the Board of Selectmen and expenditures in excess of the amounts stated shall require the approval of the Board of Selectmen and the Finance Committee; or take any action relative thereto. **(Board of Selectmen)**

**MOTION:** Moved that the Town authorize the revolving accounts as described in Article 10 for fiscal year 2016. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept Article 10 as stated in the motion.

**ARTICLE 11.** To see if the Town will vote, under the provisions of Massachusetts General Laws Chapter 44, section 53E1/2 as amended, to authorize the creation of a Wetlands Application Filing Fee account into which shall be deposited receipts received as payment of



filing fees for wetlands determinations and from which account expenditures for the costs of wetlands determinations may be made with the approval of the Board of Selectmen in an amount not to exceed \$30,000 during fiscal year 2016, except that expenditures from said account in excess of said \$30,000 may be authorized by vote of the Board of Selectmen and the Finance Committee; or take any action relative thereto. (**Conservation Commission**)

**MOTION:** Moved that the Town authorize the revolving account as described in Article 11 for fiscal year 2016. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept Article 11 as stated in the motion.

**ARTICLE 12.** To see if the Town will vote, under the provisions of Massachusetts General Laws Chapter 44, section 53E1/2 as amended, to authorize the creation of a False Alarm Fee account into which shall be deposited receipts received as penalties for false alarms and from which account expenditures for the costs of monitoring alarms may be made with the approval of the Board of Selectmen in an amount not to exceed \$15,000 during fiscal year 2016, except that expenditures from said account in excess of said \$15,000 may be authorized by vote of the Board of Selectmen and the Finance Committee; or take any action relative thereto.

(**Police Chief**)

**MOTION:** Moved that this article be indefinitely postponed. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to indefinitely postpone Article 12 as stated in the motion.

**ARTICLE 13:** To see if the Town will vote to accept Massachusetts General Laws Chapter 60, section 15B as amended, and authorize the creation of a Tax Title revolving fund into which shall be deposited any fees, charges and costs incurred in the process of redemption of tax titles and sales of real property acquired through foreclosure of tax titles and from which account expenditures for the costs of tax titles and tax takings may be made with the approval of the Board of Selectmen; or take any action relative thereto. (**Treasurer/Collector**)

**MOTION:** Moved that the Town authorize the revolving account as described in Article 13 for fiscal year 2016. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice vote to accept Article 13 as stated in the motion

**ARTICLE 14.** To see if the Town will vote to accept the provisions of Chapter 73 of the Acts of 1986, as amended by Chapter 126 of the Acts of 1988, authorizing the Board of Assessors to grant an increase of twenty percent (20%) to all exemptions from property taxes excluding those granted under clause 18 of section 5 of Chapter 59 of the Massachusetts General Laws for the fiscal year commencing July 1, 2015; or take any action relative thereto. (**Board of Assessors**)

**MOTION:** Moved that the Town vote to accept the provisions of Chapter 73 of the Acts of 1986, as amended by Chapter 126 of the Acts of 1988, authorizing the Board of Assessors to grant an increase of twenty percent (20%) to all exemptions from property taxes excluding those granted under clause 18 of section 5 of Chapter 59 of the General Laws for the fiscal year commencing July 1, 2015. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice vote to accept Article 14 as stated in the motion

**ARTICLE 15.** To see if the Town will vote to amend the interest rate per annum from 8% to 6% under the provisions of Massachusetts General Laws Chapter 59, section 5, clause 41A, which regulates tax deferral for homeowners 65 years or older, pursuant to the authority contained in Chapter 136 of the Acts of 2005, thereby amending said clause 41A; or take any action relative thereto. **(Board of Assessors)**

**MOTION:** Moved that the Town vote to accept the provisions of clause 41A of section 5 of General Laws Chapter 59, as amended by Chapter 136 of the Acts of 2005, amending the interest rate per annum from 8% to 6% for tax deferrals for homeowners 65 years or older, for the fiscal year commencing July 1, 2015. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept Article 15 as stated in the motion.

**ARTICLE 16.** To see if the Town will vote to accept the provisions of section 51 of Chapter 184 of the Acts of 2002, amending the income requirements under Massachusetts General Laws Chapter 59, section 5, clause 41C, or take any action relative thereto. **(Board of Assessors)**

**MOTION:** Moved that the Town vote to accept the provisions of section 51 of Chapter 184 of the Acts of 2002, amending the income requirements under Massachusetts General Laws Chapter 59, section 5, clause 41C, for the fiscal year commencing July 1, 2015. **SECONDED**

**DISCUSSION:** Parashar Patel, 3 Metcalf Dr., asked for an explanation. John Cronin, 40 Holly Ln., explained that this is a standard annual article that sets standards for income levels for people seeking exemptions.

**VOTE:** Unanimously passed by voice call vote to accept Article 16 as stated in the motion.

**ARTICLE 17.** To see what money the Town will vote to raise and appropriate or transfer from available funds to meet expenses and outlays to Town departments, salaries of Town Officers, sundry and miscellaneous but regular expenditures, for a Reserve Fund, Conservation Fund, Stabilization Fund, and to appoint trustees or caretakers or authorize the Selectmen to appoint caretakers of the cemeteries of the Town not otherwise provided for, for the ensuing year; or take any action relative thereto. (Omnibus Budget)

**MOTION:** The budget amounts in the recommended column will be discussed and voted individually. **SECONDED**

**DISCUSSION:** The Moderator read the omnibus line by line and each budget was seconded, discussed if needed and voted on:

Board of Selectmen	<b>01122</b>	
51000 Personnel Services		\$214,926
52000 Purchased Services		35,600
54000 Supplies & Materials		2,300
57000 Other Expenses		200,000
<b>TOTAL</b>		<b>\$452,826</b>
Finance Committee	<b>01131</b>	
51000 Personnel Services		\$ 1,475
52000 Purchased Services		0
54000 Supplies & Materials		50

<b>TOTAL</b>	<b>\$ 1,525</b>
Town Accountant <b>01134</b>	
51000 Personnel Services	103,701
52000 Purchased Services	28,725
54000 Supplies & Materials	550
<b>TOTAL</b>	<b>\$132,976</b>
Board of Assessors <b>01137</b>	
51000 Personnel Services	\$172,347
52000 Purchased Services	25,668
54000 Supplies & Materials	1,000
<b>TOTAL</b>	<b>\$199,015</b>
Treasurer/Collector <b>01138</b>	
51000 Personnel Services	\$ 260,359
52000 Purchased Services	46,758
54000 Supplies & Materials	7,000
<b>TOTAL</b>	<b>\$ 314,117</b>
Other Financial Administration <b>01149</b>	
57810 Reserve for Transfers	\$ 212,675
<b>TOTAL</b>	<b>\$212,675</b>
Technology <b>01154</b>	
51000 Personnel Services	\$ 84,853
52000 Purchased Services	4,652
54000 Supplies & Materials	400
58000 Capital	7,906
<b>TOTAL</b>	<b>\$ 97,811</b>
Town Clerk <b>01161</b>	
51000 Personnel Services	\$ 133,258
52000 Purchased Services	6,971
54000 Supplies & Materials	1,938
<b>TOTAL</b>	<b>\$ 142,167</b>
Elections <b>01162</b>	
51000 Personnel Services	\$ 10,829
52000 Purchased Services	4,075
54000 Supplies & Materials	3,980
<b>TOTAL</b>	<b>\$ 18,884</b>
Conservation Commission <b>01171</b>	
51000 Personnel Services	\$ 45,837
52000 Purchased Services	2,400
54000 Supplies & Materials	650
<b>TOTAL</b>	<b>\$ 48,887</b>
Planning Board <b>01172</b>	
51000 Personnel Services	\$ 73,081
52000 Purchased Services	6,400
54000 Supplies & Materials	500
<b>TOTAL</b>	<b>\$ 79,981</b>
Zoning Board of Appeals <b>01173</b>	

51000 Personnel Services	\$ 6,340
52000 Purchased Services	4,200
54000 Supplies & Materials	150
<b>TOTAL</b>	<b>\$ 10,690</b>
<b>Public Buildings 01192</b>	
51000 Personnel Services	\$ 0
52000 Purchased Services	205,292
53000 Repair & Maintenance	60,000
54000 Supplies & Materials	1,000
<b>TOTAL</b>	<b>\$ 266,292</b>
<b>Employee Benefits 01194</b>	
51750 Insurance	\$4,913,895
51780 Benefits	3,542,867
<b>TOTAL</b>	<b>\$8,456,762</b>
<b>Police Department 01210</b>	
51000 Personnel Services	\$2,331,291
52000 Purchased Services	112,855
53000 Repairs & Maintenance	26,994
54000 Supplies & Materials	15,250
58000 Capital Outlay	3,461
<b>TOTAL</b>	<b>\$2,489,851</b>
<b>Auxiliary Police 01211</b>	
52000 Purchased Services	\$ 5,580
53000 Repairs & Maintenance	190
54000 Supplies & Materials	7,264
<b>TOTAL</b>	<b>\$ 13,034</b>
<b>Fire Department 01220</b>	
51000 Personnel Services	\$733,720
52000 Purchased Services	47,150
53000 Repair & Maintenance	20,800
54000 Supplies & Materials	12,250
58000 Capital	12,500
<b>TOTAL</b>	<b>\$816,420</b>
<b>Building Inspection 01251</b>	
51000 Personnel Services	\$124,245
52000 Purchased Services	2,600
54000 Supplies & Materials	700
<b>TOTAL</b>	<b>\$127,545</b>
<b>Sealer of Weights &amp; Measures 01254</b>	
51000 Personnel Services	\$ 0
52000 Purchased Services	0
54000 Supplies & Materials	0
<b>TOTAL</b>	<b>\$ 0</b>
<b>Emergency Management 01291</b>	
52000 Purchased Services	\$ 10,305
54000 Supplies & Materials	72

57000 Other Expense	300
<b>TOTAL</b>	<b>\$ 10,677</b>
<b>Animal Control 01292</b>	
51000 Personnel Services	\$ 0
52000 Purchased Services	38,000
54000 Supplies & Materials	0
<b>TOTAL</b>	<b>\$ 38,000</b>
<b>Schools 01300</b>	
51000 Personnel Services	\$ 24,281,105
52000 Purchased Services	2,435,703
53000 Repair & Maintenance	832,717
54000 Supplies & Materials	465,585
55000 Fuels	104,000
56000 Intergovernmental	2,464,472
57000 Other Expenses	326,815
58000 Capital Outlay	141,973
<b>TOTAL</b>	<b>\$ 31,052,370</b>
<b>Keefe Technical School: 01371</b>	
57000 Intergovernmental	\$ 783,665
<b>TOTAL</b>	<b>\$ 783,665</b>
<b>Highway Department 01420</b>	
51000 Personnel Services	\$ 757,395
52000 Purchased Services	82,896
53000 Repair & Maintenance	27,664
54000 Supplies & Materials	65,953
58000 Capital	352,973
<b>TOTAL</b>	<b>\$ 1,286,881</b>
<b>Street Lighting 01424</b>	
52120 Street Lighting	\$ 60,000
<b>TOTAL</b>	<b>\$ 60,000</b>
<b>Solid Waste 01433</b>	
52120 Solid Waste	\$ 1,029,710
<b>TOTAL</b>	<b>\$ 1,029,710</b>
<b>Wastewater Treatment 01440</b>	
52000 Purchased Services	\$ 71,800
53000 Repair & Maintenance	1,500
<b>TOTAL</b>	<b>\$ 73,300</b>
<b>Other Public Works 01499</b>	
54000 Motor Vehicle Fuels	\$ 144,232
<b>TOTAL</b>	<b>\$ 144,232</b>
<b>Board of Health 01512</b>	
51000 Personnel Services	\$ 121,934
52000 Purchased Services	9,300
54000 Supplies & Materials	700
<b>TOTAL</b>	<b>\$ 131,934</b>
<b>Council on Aging 01541</b>	

51000 Personnel Services	\$ 153,190
52000 Purchased Services	39,550
53000 Repair & Maintenance	4,000
54000 Supplies & Materials	11,500
<b>TOTAL</b>	<b>\$ 208,240</b>
<b>Youth Services 01542</b>	
51000 Personnel Services	\$ 116,385
52000 Purchased Services	3,841
54000 Supplies & Materials	500
57000 Other Expenses	0
<b>TOTAL</b>	<b>\$ 120,726</b>
<b>Veterans' Services: 01543</b>	
51000 Personnel Services	\$ 0
52000 Purchased Services	0
54000 Supplies & Materials	0
56000 Intergovernmental	21,087
57000 Benefits	31,350
<b>TOTAL</b>	<b>\$ 52,437</b>
<b>Library 01610</b>	
51000 Personnel Services	\$ 309,310
52000 Purchased Services	70,631
53000 Repair & Maintenance	9,581
54000 Supplies & Materials	78,481
<b>TOTAL</b>	<b>\$ 468,003</b>
<b>Park Commission 01650</b>	
51000 Personnel Services	\$ 100,548
<b>TOTAL</b>	<b>\$ 100,548</b>
<b>Debt Service 01710</b>	
52000 Purchased Services	\$ 3,123
57600 Debt Service	\$ 5,299,375
<b>TOTAL</b>	<b>\$ 5,302,498</b>
<b>Ambulance 26231</b>	
51000 Personnel Services	\$ 335,603
52000 Purchased Services	88,275
53000 Repair & Maintenance	13,750
54000 Supplies & Materials	21,300
58000 Capital	2,100
<b>TOTAL</b>	<b>\$ 461,028</b>
<b>Dept. of Public Works 60150</b>	
51000 Personnel Services	\$ 525,380
52000 Purchased Services	381,000
53000 Repair & Maintenance	73,000
54000 Supplies & Materials	225,000
56000 Intergovernmental	3,600
57000 Debt Service	854,522
58000 Capital	10,000

**TOTAL**

**\$2,072,502**

**DISCUSSION:** Gary Donlin, 45 Alberta Ln, asked why the Employees Benefits account had such a large increase. Ken Szajda, Chair of the Finance Committee, explained that the OPEB Trust that was previously done in a separate line item is now part of this budget. Beth Greeley, 1038 Washington St., asked what the cost saving would be on the School Utilities with the new energy saving measures that have been taken. Mr. Szajda answered that it would be approximately \$150,000 per year. Cathy Snyder would like to make an Amendment to increase the budget by \$33,000, for the English Language Learner program.

**MOTION TO AMEND:** to transfer \$33,000 from the Stabilization Fund to the school Personnel budget. **SECONDED**

Brad Jackson, Supt. of Schools, noted that this has been a very difficult budget process and that this position is administrative and not take away from the students who participate in this program.

**VOTE ON AMENDMENT:** failed by hand count vote of 13-Yes to 264-No

Richard Todd Barber, of Ashland and formerly of 95 Overlook Drive where his children still reside and he still pays taxes, is concerned about the cuts in the Drama Dept. again. His son was bullied in Middle School and has since flourished in High School largely due to the confidence he has gained through the Drama Dept. His fear is that if cut this year, it won't come back next year with the expected override. Ben Rutberg, 284 South St. and a Senior at Holliston High School, spoke of his time in the Drama Program and the benefits to himself and many kids. He feels that cutting the position to ¼ time would be devastating to the program, and finding a qualified teacher would be very difficult. He also feel that if cut by only ½ time it wouldn't be as bad. He then made a motion to amend the article

**MOTION TO AMEND:** To transfer from the Stabilization Fund to the School Personnel account the amount of \$61,770. **SECONDED**

Carol Emmons, 1207 Highland St., made a presentation on the budget and how they arrived at these figures and cuts. David Allen, 140 Goulding St., said we're not going to find a qualified teacher for \$12,000 yr., Holliston should support the arts. Several more people spoke on saving the Drama Program.

**VOTE:** The motion failed by a hand count vote of 96-Yes to 189-No

Beth Greeley, 1038 Washington St., made a motion to amend the Article as follows:

**MOTION TO AMEND:** To transfer \$20,590 from the Stabilization Fund to the School Personnel account. **SECONDED**

Parashar Patel, 3 Metcalf Cir., since the enrollment is down, what is this teacher going to do with the remainder of their time. Several more residents spoke for and against this amendment until the discussion got too personal and inappropriate.

**VOTE:** The motion failed by a hand count vote of 60-Yes to 205-No

Mark Shultz, 21 Wedgewood Dr., spoke about the \$300 annual water surcharge, and although he agrees that this is necessary, he would like to see alternative funding. Jay Leary, 146 Karen Cir., explained that the people who use more water, simply pay more. Jim Pond, 18 Temi Rd., when the infrastructure is repaired, will the rates go down? Mr. Leary responded that this will be ongoing and most likely not come down. John Cronin, 40 Holly Ln., would like to see a more detailed program for the replacement of the water main infrastructure, this is too broad and the money needs to be ear marked for this purpose, and feels the \$300 surcharge is too high.

**VOTE:** As read each article was voted on and passed by at least majority voice vote to accept the Motions in Article 17 as read.

The Moderator adjourned the meeting to May 5, 2015

**The second night of the Holliston Annual Town meeting, May 5, 2015 was brought to order by Moderator Kevin Clancy at 7:32 pm with a quorum of 102 and growing.**

**ARTICLE 18.** To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the Capital Expenditure Fund; or take any action relative thereto. **(Board of Selectmen)**

**MOTION:** Moved that the Town raise and appropriate the sum of \$750,000 and appropriate \$147,000 from Overlay Reserve for the Capital Expenditure Fund. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to Article 18, as stated in the motion.

**ARTICLE 19.** To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow a sum of money for the purpose of capital expenditures, including replacement and new vehicles and equipment, for the School, Police, Fire and Public Works departments, and authorize the Board of Selectmen to trade or sell used equipment toward part of the purchase price; or take any action relative thereto. **(Board of Selectmen)**

**MOTION:** Moved that the Town vote to appropriate \$470,000 from the Capital Expenditure Fund for energy efficiency improvements to school buildings, appropriate \$150,000 from the Capital Expenditure Fund to repair the high school track, appropriate \$140,000 from the Capital Expenditure Fund for a trackless multi-purpose tractor with snow blower for the Department of Public Works, appropriate \$45,000 from Water surplus for a pickup truck for the DPW, and authorize the trade-in or sale at auction of used DPW vehicles. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept Article 19, as stated in the motion.

**ARTICLE 20.** To see if the Town will vote to act on the report of the Community Preservation Committee on the fiscal year 2016 community preservation budget and to appropriate or reserve for later appropriation monies from Community Preservation Fund annual revenues or available funds for the administrative expenses of the Community Preservation Committee, the payment of debt service, the undertaking of community preservation projects and all other necessary and proper expenses for the year; or take any action relative thereto.

**(Community Preservation Committee)**

**MOTION:** Move to allocate \$452,025 from the estimated FY2016 Community Preservation Act surcharge receipts in the following four reserves in the amounts specified:

Community Housing Reserve	\$ 45,202.50
Open Space Reserve	\$ 45,202.50
Historic Resources Reserve	\$ 45,202.50
Community Preservation Fund Budget Reserve	<u>\$316,417.50</u>
Total	\$452,025.00

**SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept the above motion in Article 20.

**MOTION:** Move to allocate \$132,448.00 under the Community Preservation Act from state



matching funds distributed in November, 2014 in the following four reserves in the amounts specified:

Community Housing Reserve	\$ 13,244.80
Open Space Reserve	\$ 13,244.80
Historic Resources Reserve	\$ 13,244.80
Community Preservation Fund Budget Reserve	<u>\$ 92,713.60</u>
Total	\$132,448.00

**SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept the above motion in Article 20.

**MOTION:** Move to allocate interest received in FY2015 the following reserves in the amounts specified:

Community Housing Reserve	\$ 800.00
Open Space Reserve	\$ 800.00
Historic Resources Reserve	\$ 800.00
Community Preservation Fund Budget Reserve	<u>\$5,600.00</u>
	\$8,000.00

**SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept the above motion in Article 20.

**MOVE:** To appropriate up \$55,000 from the fiscal 2015 Open Space (Recreation) Reserve to assist the Parks and Recreation Department with the acquisition of additional playground equipment for Stoddard Park **SECONDED**

**DISCUSSION:** Kristen Hedrick, 45 Adam Wheeler Lane, the residents have requested playground equipment, appropriate for 2-5 year olds. The Park Commission has put \$18,000 towards this, the Highway Dept. will assist with the installation, and Celebrate Holliston has donated a piece of equipment. John Varrell, 928 Washington St., asked why there weren't any funds being allocated for records preservation. Frank Chamberlain, 333 Hollis St, explained that those funds would come from a different portion of the CPA and that records preservation was an ongoing project.

**VOTE:** Unanimously passed by voice call vote to accept the above motion in Article 20.

**MOVE:** To appropriate \$250,000 for fiscal 2016 from the Community Preservation Fund Budget Reserve to support the Holliston Housing Trust's programs to provide affordable housing in Holliston and for the administrative and contract support of thereof. **SECONDED**

**DISCUSSION:** Mr. Chamberlain, noted that the Housing Trust is currently working on a Single Family Homebuyers program and a Habitat for Humanity program.

**VOTE:** Unanimously passed by voice call vote to accept the above motion in Article 20.

**ARTICLE 21.** To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the Stabilization Fund; or take any action relative thereto.

**(Board of Selectmen)**

**MOTION:** Moved that the Town vote to appropriate \$690,000 from Free Cash and appropriate \$210,000 from Overlay Reserve for the Stabilization Fund. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to Article 21, as stated in the motion.

**ARTICLE 22.** To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the reserve fund for the future payment of accrued liabilities for compensated absences due any employee upon termination of employment; or take any action relative thereto. **(Board of Selectmen)**

**MOTION:** Moved that this Article be indefinitely postponed. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to indefinitely postpone Article 22 as stated in the motion.

**ARTICLE 23.** To see if the Town will vote to appropriate a sum of money from the Capital Expenditure Fund for the purpose of paying the remaining debt on the purchase of a Fire Department ladder truck; or take any action relative thereto. **(Board of Selectmen)**

**MOTION:** Moved that the Town vote to appropriate \$205,000 from the Capital Expenditure Fund for the final payment on the ladder truck during fiscal year 2015. **SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept Article 23 as stated in the motion.

**ARTICLE 24.** To see if the Town will vote to authorize the Board of Selectmen to seek special legislation substantially as follows:

**AN ACT AUTHORIZING THE TOWN OF HOLLISTON TO CONTRIBUTE TOWARD HEALTH INSURANCE PREMIUMS FOR SURVIVING SPOUSES**

*Be it enacted by the Senate and the House of Representatives in General Court assembled, and by the authority of the same, as follows:*

**SECTION 1.** The town of Holliston is hereby authorized to pay one-half of the premium costs payable by the surviving spouse of an employee or retired employee for group general, or blanket hospital, surgical, medical, dental or other health insurance for a period of one year from the date of death of the employee or retired employee.

**SECTION 2.** Should the town of Holliston accept the provisions of section nine D, nine D1/2 or nine D3/4 of Chapter 32B of the General Laws, said acceptance shall supersede the provisions of this act.

**SECTION 3.** This act shall take effect upon its passage; and raise and appropriate or transfer from available funds a sum of money for the purpose stated in the proposed special legislation; or take any action relative thereto. **(Board of Selectmen)**

**MOTION:** Moved that the Town vote to authorize the Board of Selectmen to file special legislation as stated in the Article. **SECONDED**

**DISCUSSION:** Jay Marsden, 32 Wendy Lane, stated that this was an emotional issue and that he and all the Selectmen have a great amount of respect for every Town Employee. Currently a Surviving Spouse can continue their Health Insurance Benefits, at 100% of the premium. He explained in detail how this, and the next 2 Articles would affect the Town: Article 24 would authorize the Town to contribute 50% of the Surviving Spouse's Health Benefit for a period of 1 year, limiting the Town's liability and providing the ability to budget for it. Article 25, would allow the Selectmen to decide what percentage the Town would contribute to the Health Benefit, not to exceed 50%. However, this would remain in effect for the life of the spouse, with no set end date. Once this was adopted, the town could not rescind this policy. Article 26, in the

opinion of the Board of Selectmen, is the least favorable option. This option would allow a Surviving Spouse to continue their Health Benefit for the remainder of their life, at 50% of the premium.

John Beck, 69 Wingate Rd., said with the unpredictable high costs of Health Care, this would not make sense fiscally. Pam Zicko, 180 Fiske St., asked if someone whose spouse passed away years ago could be eligible for this benefit. Ken Szajda, 676 Fiske St., said that a spouse could apply for this. Gary Donlin, 45 Alberta Ln., stated that the trend in Corporate America right now is to reduce employee benefits, and for the Town to enrich ours is unrealistic. He also noted that there are tax benefits for people who provide their own health insurance. John Gagnon, 110 Norfolk St., is a Firefighter in town, and said if he died his family would not be covered. Mr. Szajda, said it's really difficult to put personal feelings aside on this issue. However, he has made plans to cover his family if he died prematurely, as most people do. Mark Shultz, 21 Wedgewood Dr., asked what the Finance Committee's recommendations were on the 3 Articles. Mr. Szajda said the Finance Committee unanimously voted to Indefinitely Postpone Articles 24, 25 and 26. Steve Garry, 43 Greenview Dr., wants the Town to come up with something that could help the family, at least until the children have grown.

Ken Szajda, 676 Fiske St., Made a motion to Indefinitely Postpone Article 24.

**MOTION:** To Indefinitely Postpone Article 24. **SECONDED**

**DISCUSSION:** Michelle Zeamer, 583 Winter St., said that this Article isn't about an individual, it's about retirees and their benefits, and we need to keep the financial impact in mind. Denise Moore, 196 Marked Tree Rd., introduced herself as the petitioner of Article 26, and wants the Town to contribute to surviving spouse's benefits. Jim Richard, 64 Beatrice Ln., would like to see us negotiate something to help a family out. Mr Marsden explained that Article 25 would offer the room for negotiation, where Articles 24 and 26 would be an all or nothing option that the town would be locked into to by the State. Pat Duffy, 5 Regency Dr., suggested that Holliston residents being as philanthropic and giving as they are, that maybe a fund raiser could help this family through the next 5 years. Andy Porter, 228 Rolling Meadow Dr., spoke against indefinite postponement, he feels we should deal with this tonight and find the money to approve Article 26. Mr. Szajda, believes that we could bring this back as a carefully crafted Article in the Fall, where all parties could be satisfied.

**VOTE:** Motion to Indefinitely Postpone Article 24 passed by hand count vote.

Yes: 157 No: 73

**ARTICLE 25.** To see if the Town will vote to accept the provisions of section 9D3/4 of Chapter 32B of the General Laws and provide that the Town pay an amount up to one-half of the premium costs payable by the surviving spouse of an employee or retired employee for group general or blanket hospital, surgical, medical, dental or other health insurance, and raise and appropriate or transfer from available funds a sum of money for this purpose; or take any action relative thereto. (**Board of Selectmen**)

**MOTION:** Moved that the Town vote to indefinitely postpone Article 25. **SECONDED**

**DISCUSSION:** John Beck, 69 Wingate Rd., doesn't want to revisit this issue in the future, he feels we should vote on it tonight. He feels we should vote no on both Articles 25 and 26, the town cannot afford this benefit due to other issues within the town, such as water and the schools. Josh Santoro, 51 Dean Rd., asked how much this would cost. Mr. Szajda said there is no way to know and we would never be able to get out of it once we approved it. Gary Donlin, 45 Alberta Ln., didn't know the whole reason for this when he spoke earlier, he just looked at the

figures and didn't want the Town to commit to this benefit. Realizing now, that there is a human side to it he still feels we should vote no on Articles 25 and 26, and revisit 24 in the spring with a solution to both the human and fiscal side of this issue.

**VOTE:** The Motion to Indefinitely Postpone Article 25 was defeated by voice vote.

**MOTION:** Moved that the Town vote to accept section 9D3/4 of Chapter 32B of the General Laws and that the Town appropriate the sum of \$23,851 from the Stabilization Fund for the purpose of paying the Town's share of health insurance premiums for surviving spouses during fiscal year 2016. **SECONDED**

**DISCUSSION:** Doug Foss, 1225 Washington St., asked where the figure of \$23,851 came from. Jay Leary, 146 Karen Cir., said that number is the amount needed to pay for the 6 surviving spouses currently receiving health benefits from the Town, for this year only. Mr. Foss, said that this figure could be much bigger than the 6 people currently using this benefit, because other surviving spouses could sign on with the Town's insurance. Anne Fraser Zegel, 511 Washington St., asked if the \$23k was for each person or all 6. Mr. Leary explained that the \$23k would cover all 6 surviving spouses.

**VOTE:** Article 25 was defeated by voice vote.

**ARTICLE 26.** To see if the Town will vote to raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of adopting MGL Chapter 32B Section 9D for the purpose that it will "pay one-half of the amount of the premium to be paid by the surviving spouse of an insured employee or a retired employee for hospital, surgical, medical, dental and other health related insurance continued as provided in section nine B"; or take any action relative thereto. **(By Petition)**

**MOTION:** Moved that the Town vote to accept section 9D of Chapter 32B of the General Laws and that the Town appropriate the sum of \$23,851 from the Stabilization Fund for the purpose of paying the Town's fifty percent share of health insurance premiums for surviving spouses during fiscal year 2016. **SECONDED**

**DISCUSSION:** Andy Porter, 228 Rolling Meadow Dr., made a motion to indefinitely postpone Article 26. **SECONDED**

**DISCUSSION:** Mr. Porter spoke in favor of indefinite postponement, to give the petitioner her "day in court". Jay Marsden, Chairman of the Board of Selectmen, would like to see the Town vote this down and craft legislation in Article 24, that will encompass compassion and financial sustainability.

**VOTE:** The motion to Indefinitely Postpone Article 26 failed.

**VOTE:** Article 26, as stated in the original motion, was defeated by voice vote.

**ARTICLE 27.** To see if the Town will vote to raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of roadway and streetscape improvements, including traffic signals and engineering costs, in the downtown area; or take any action relative thereto. **(Board of Selectmen)**

**MOTION:** Moved that \$1,700,000 is appropriated for the purpose of roadway and streetscape improvements, including traffic signals and engineering costs and including the payment of all costs incidental or related thereto; that to meet this appropriation the Treasurer with the approval of the Board of Selectmen is authorized to borrow \$1,700,000 under Chapter 44 of the General Laws or any other enabling authority; that the Board of Selectmen is authorized to contract for and expend any federal or state aid available for the project; and that the Board of Selectmen are

authorized to take any other action necessary or convenient to carry out this vote; provided, however, that this vote shall not take effect until the Town votes to exempt from the limitations on total taxes imposed by General Laws, Chapter 59, section 21C the amounts required to pay the principal of and the interest on the borrowing authorized hereunder. **SECONDED**

**DISCUSSION:** Kevin Conley, 44 Cranberry Ln., introduced Maureen Chlebek of McMahon Associates who reviewed the Downtown traffic Study, from the Special Town Meeting of Oct. 27, 2014. David Ullenbruch, 180 Fiske St. and owner of a downtown business, made a motion to Indefinitely Postpone Article 27.

**MOTION:** Moved that the Town vote to indefinitely postpone Article 27. **SECONDED**

**DISCUSSION:** Mr. Ullenbruch, understands the need for lights in the area, but not at the cost of losing parking spaces, because it will have a detrimental effect on the businesses. He wants to maintain the downtown that we already have. Jay Leary, 146 Karen Circle, wants the town to just make a decision, this has been studied and discussed for years and opposes indefinite postponement. Mark Shultz, 21 Wedgewood Dr., feels that we should have a plan in place to vote on, not two alternative plans. Geoff Zeamer, 583 Winter St. and Chair of the Planning Board, said that he too is guilty of having this plan ill-defined. The original plan for the downtown improvement didn't eliminate any parking spaces or adversely affect the downtown businesses. Somehow, it got more complex and he feels it needs to go back to the original simple plan of just putting up lights and keeping the downtown the way it is. He does agree with the safety issues the police have raised, and feels those changes are necessary. Stacey Raffi, 20 Arthur St., would like to see the Board of Selectmen work with McMahon Assoc. to come up with a more definitive plan for the Town to vote on. Jay Marsden, 32 Wendy Ln., said that he is also President of the Holliston Business Assoc., and stated that the intention of this was never to negatively affect the businesses. The plan was to both improve pedestrian safety and address the flow of through traffic. They hired professionals to assist in making a plan, which they came up with two to choose from, and it is time to move forward with a plan. Mary Greendale, 57 Roy Ave., created a downtown vision survey that 767 people responded to and 94% of those said they wanted to preserve the look of downtown. She gave a presentation showing parking and traffic flow of other towns. She feels that this is a start, but more planning needs to be done for a long term vision of the downtown. Kevin Rokus, 86 Goulding St., asked that if this was postponed, how long would these plans last before needing to be redone. Ms. Chlebek said these are only 10% complete, and they would be completed in phases, the next being 20%. William George, 62 Persis Place, and former Police Chief, said that he has been in town for over 40 years and was involved in the study in 1995. He feels very strongly that from a safety perspective traffic lights are needed at both Hollis and Central Streets. Anne Louise Hanstad, 8 Cassandra Ln., agrees that lights might be needed, but does not want sidewalks reduced and parking spots removed, and would like more information on the plan. Mr. Leary, restated that there have been multiple public presentations and meetings on this issue.

**VOTE:** The motion to Indefinitely Postpone Article 27 was defeated by a hand count.

Yes – 50 No - 117

**DISCUSSION:** Mary Greendale, 57 Roy Ave., made a motion to amend Article 27, as follows:

**MOTION TO AMEND:** Move that we establish a Downtown Streetscape Improvement Committee to be comprised of a community development person, a land use planner, traffic engineer, a downtown property owner, a downtown retailer, a member of the Planning Board, member of the Board of Selectmen, and two at large members, to be appointed by the Planning Board. And that the Town transfer from the Stabilization Fund or other available funds the

amount of \$12,000 to purchase two lighted pedestrian signs and to wire them to the overhead signals at the crosswalk at Central and Washington Street on both sides. **SECONDED**

**DISCUSSION:** Ken Szajda, 676 Fiske St., wanted to clarify that this amendment would be in place of the original motion for an override, Moderator Clancy concurred. Michelle Zeamer, 583 Winter St., asked if changing the lights from yellow to red had been considered. Ms. Greendale responded that it has been considered by a traffic engineer, but it would cost considerably more. Barbara Gardner, 114 Jennings Rd., would like to see the original motion stand and add this new motion to it, therefore keeping the plan for lights and not wasting more time on a study. Jay Marsden, 32 Wendy Ln., said that if we vote down this motion a new one could be made to incorporate both motions. Geoff Zeamer, 583 Winter St., would like to pass this motion and not incorporate the two. Ken Szajda, Chair of the Finance Comm., made note that the \$12,000 could be funded through the DPW/Highway budget, and not come from the Stabilization Fund.

**VOTE:** Amended motion was defeated by voice vote.

**DISCUSSION:** Mary Greendale made a motion to amend Article 27 as follows:

**MOTION TO AMEND:** Moved that \$1,700,000 is appropriated for the purpose of roadway and streetscape improvements, including traffic signals and engineering costs and including the payment of all costs incidental or related thereto; that to meet this appropriation the Treasurer with the approval of the Board of Selectmen is authorized to borrow \$1,700,000 under Chapter 44 of the General Laws or any other enabling authority; that the Board of Selectmen is authorized to contract for and expend any federal or state aid available for the project; and that the Board of Selectmen are authorized to take any other action necessary or convenient to carry out this vote; provided, however, that this vote shall not take effect until the Town votes to exempt from the limitations on total taxes imposed by General Laws, Chapter 59, section 21C the amounts required to pay the principal of and the interest on the borrowing authorized hereunder.

And; that the Town establish a Downtown Streetscape Improvement Committee to be comprised of a community development person, a land use planner, traffic engineer, a downtown property owner, a downtown retailer, a member of the Planning Board, member of the Board of Selectmen, and two at large members, to be appointed by the Planning Board. And that the Town purchase and install two lighted pedestrian signs and to wire them to the overhead signals at the crosswalk at Central and Washington Street on both sides. **SECONDED**

**DISCUSSION:** Pat Duffy, 5 Regency Dr., asked if it was possible to separate them so that we could get the pedestrian lights before going to town Election for the override money. The Moderator explained that only the override money would have to wait for the election. Ms. Duffy then asked what if the residents don't want to vote for the override but do want the enhancement to the pedestrian lights. The Moderator said that she could make another amendment to supplant the original motion and only vote on Ms. Greendale's addition to the motion. Ellen George, 62 Persis Pl., opposes not voting for the override, because she feels it would be another 20 years before there would be lights downtown. She suggested there be two phases and that the lights be phase one and the Streetscape Committee be phase two. She said that people want safety more than anything in the downtown area. Doug Foss, 1225 Washington St., summarized the options that are before Town Meeting.

**VOTE:** Amended motion was defeated by voice vote.

**DISCUSSION:** Doug Foss, 1225 Washington St., made a motion to amend Article 27 as follows:

**MOTION TO AMEND:** That the town establish a Downtown Streetscape Improvement

Committee to be comprised of a community development person, a land use planner, traffic engineer, a downtown property owner, a downtown retailer, a member of the Planning Board, member of the Board of Selectmen, and two at large members, to be appointed by the Planning Board. And that the Town purchase and install two lighted pedestrian signs and wire them to the overhead signals at the crosswalk at Central and Washington Street on both sides. **SECONDED DISCUSSION:** John Varrell, 928 Washington St., commented that this committee doesn't have a clear charge, it's late and we have lost sight of the intentions of this article. He would like to have this motion defeated and bring up the committee another time. Just vote on the original motion of whether we want lights or not, and if we do vote for the lights, then form a committee to design the remaining 90% of the plan.

**VOTE:** Motion to Amend Article 27 passed by a hand count vote.

Yes: 82 No: 51

**MOTION:** That the town establish a Downtown Streetscape Improvement Committee to be comprised of a community development person, a land use planner, traffic engineer, a downtown property owner, a downtown retailer, a member of the Planning Board, member of the Board of Selectmen, and two at large members to be appointed by the Planning Board. And that the Town purchase and install two lighted pedestrian signs and wire them to the overhead signals at the crosswalk at Central and Washington Street on both sides. **SECONDED**

**DISCUSSION:** Kevin Conley, 44 Cranberry Ln., would like to make an amendment to Article 27 to include the Board of Selectmen and Planning Board as appointing authority to the two at large appointees, as follows.

**MOTION TO AMEND:** That the town establish a Downtown Streetscape Improvement Committee to be comprised of a community development person, a land use planner, traffic engineer, a downtown property owner, a downtown retailer, a member of the Planning Board, member of the Board of Selectmen, and two at large members to be appointed by the Planning Board and the Board of Selectmen. And that the Town purchase and install two lighted pedestrian signs and wire them to the overhead signals at the crosswalk at Central and Washington Street on both sides.

**SECONDED**

**VOTE:** Motion to Amend Article 27 passed by a hand count vote.

Yes: 84 No: 44

**MOTION:** That the town establish a Downtown Streetscape Improvement Committee to be comprised of a community development person, a land use planner, traffic engineer, a downtown property owner, a downtown retailer, a member of the Planning Board, member of the Board of Selectmen, and two at large members to be appointed by the Planning Board and the Board of Selectmen. And that the Town purchase and install two lighted pedestrian signs and wire them to the overhead signals at the crosswalk at Central and Washington Street on both sides.

**DISCUSSION:** None

**VOTE:** Article 27 passed by voice vote as amended above.

The Moderator adjourned the meeting at 11:30 pm to May 6, 2015.

**The third night of the Holliston Annual Town meeting, May 6, 2015 was brought to order by Moderator Kevin Clancy at 7:38 pm with a quorum of 100 and growing.**

ARTICLE 28. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for a pilot study of public water supply well #5; or take any action relative thereto. (**Board of Selectmen**)

**MOTION:** Moved that the Town vote to appropriate \$70,000 from Water Surplus for the purpose of a pilot study of public water supply well #5. **SECONDED**

**DISCUSSION:** Jillian McAuley 544 Central St., asked what information this study would provide that we don't already have. Sean Reese, DPW Director, said that this study will tell us what type of water filtration system we will need to improve the water quality. Additionally it will tell us the cost effectiveness of building a new plant vs. expanding an existing plant. This is a first step to improving the water quality in that area of town.

**VOTE:** Unanimously passed by voice call vote to accept Article 28 as stated in the motion.

**ARTICLE 29.** To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for replacement of water mains on Pinecrest Road; or take any action relative thereto. **(Board of Selectmen)**

**MOTION:** Moved that the Town vote to appropriate \$416,000 from Water Surplus for the purpose of replacing water main on Pinecrest Road. **SECONDED**

**DISCUSSION:** Sean Reese, DPW Director explained that this is to update the water infrastructure, as the other utilities have updated theirs. This is our first Highway/Water project going forward.

**VOTE:** Unanimously passed by voice call vote to accept Article 29 as stated in the motion.

**ARTICLE 30.** To see if the Town will vote to provide that a portion of the revenue realized from the leasing of space on Town owned water storage facilities shall be deposited into the Water Enterprise Fund; or take any action relative thereto. **(Board of Selectmen)**

**MOTION:** Moved that the Town vote to designate that the revenue realized from the leasing of space on Town owned water storage facilities for wireless communications antennae shall be divided so that one-third of the revenue is deposited into the Capital Expenditure Fund, one-third is deposited into the Open Space Fund and one-third is deposited into the Water Enterprise Fund.

**SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept Article 30 as stated in the motion.

**ARTICLE 31.** To see if the Town will vote to raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of purchasing and renovating the property shown as Lots 64 and 65.1 of Block 6 on Assessors' Map 4, located at 1750 Washington Street, for use by the Park Commission, Youth and Family Services and Veterans' Services for offices and programs. **(Board of Selectmen and Park Commission)**

**MOTION:** Moved that \$1,725,000 is appropriated for the purchase and renovation of the property with the buildings thereon shown as Lots 64 and 65.1 of Block 6 on Assessors' Map 4, located at 1750 Washington Street, including the payment of all costs incidental or related thereto; that to meet this appropriation the Treasurer with the approval of the Board of Selectmen is authorized to borrow \$1,725,000 under Chapter 44 of the General Laws or any other enabling authority; that the Board of Selectmen is authorized to contract for and expend any federal or state aid available for the project; and that the Board of Selectmen are authorized to take any other action necessary or convenient to carry out this vote; provided, however, that this vote shall not take effect until the Town votes to exempt from the limitations on total taxes imposed by General Laws, Chapter 59, section 21C the amounts required to pay the principal of and the interest on the borrowing authorized hereunder. **SECONDED**

**DISCUSSION:** Melissa Kaspers, 109 Robert Rd., gave a presentation on the condition of the



Flagg School, where the Park and Recreation Dept. and Youth and Family Services are located, and the need for this new building. Margaret Fitzpatrick, 169 Norfolk St. explained how it would benefit Youth and Family Services. John Givner, 210 Locust St., explained how it would benefit Veteran's Services. Ms. Kaspersn explained how it would benefit the Park and Rec. Dept. She also said that the cost to renovate Flagg School was estimated at \$8.5 million, which they were looking to Town Meeting in May 2016 to decide. However, the mold condition forced them to evacuate the building. They did look into lesasing which would be from \$100,000 - \$200,000 per year, depending on the location. Frank Chamberlain, 333 Hollis St., asked why the Historical Commission hasn't been included in the plans, because they were housed at Flagg School. Ms. Kaspersn said that they did include the Historical Commission in the original plans, but not including them in this discussion was an oversight due to the timeliness of the purchase of the building. Suzanne Nersessian, 12 Partridge Way, made a motion to postpone to a date certain.

**MOTION:** To postpone Article 31 to October 26, 2015. **SECONDED**

**DISCUSSION:** Suzanne Nersessian, 12 Partridge Way, would like to consider a few points before we make this decision; the cost associated with this purchase, our associated debt cost, and the estimated cost to refurbish the building. We have not seen any proposal of this or the potential overruns of the build out and how the town would cover those. Also, there is no budget set for the cost of this, including maintenance, insurance and all other costs associated with ownership. Additionally with the purchase of this building the town will lose the tax revenue. She would like us to consider all the aspects of acquiring this building before going into significant debt. Ms. Kaspersn, said that they did look into annual costs of maintaining the building and found that it would be feasible to maintain, including contributions from the Veterans District. John Cronin, 40 Holly Ln., asked if CPC funds could be used since the Historical Commission would be housed there. Mr. Chamberlain said he would look into it. Ken Szajda, 676 Fiske St., thinks this is a fortuitous opportunity for the town, in that if we no longer have a use for the building we could sell it as a commercial building, opposed to a school that is built as a school and really wouldn't be marketable for anything else. He said the Park Commissioners have done their due diligence, and feels that the Town is getting a really good deal. Jay Marsden, 32 Wendy Ln., agrees with Mr. Szajda that this is a good opportunity for the Town. He also said that the Flagg School is too far gone to repair and they have looked at alternative locations that just don't compare to this building. Mark Shultz, 21 Wedgewood Dr., said this building is available now, and if we postpone this decision it could be too late. Martha Devoe, 35 Robin Hill Rd., asked that with the price tag of \$1.27 million to demolish the building, are we looking to spend that money or just let it crumble, and realistically it would be added to the cost of the new building. Mr. Szajda responded that he has no doubt that the Flagg School will be demolished, and has started talking to the School about funding to pay for the demolition. Debra Frey, 615 Winter St., is echoing a common theme from the Finance Committee of "Understand the total cost". She is very concerned that what we are really faced with is both the cost of the new building and the demolition cost, and this decision is being rushed.

**VOTE:** Motion to postpone Article 31 to a time certain, was defeated by voice vote.

**DISCUSSION:** Carl Damigella, 448 Underwood St., asked if we could roll the demo cost into this Article and make it a lump sum, because the School will likely be looking for the demolition money down the road. The moderator, after discussion with Town Council, said that would be out of order, because it is beyond the scope of this Article. Mr. Marsden said that we have full

ownership of Andrews School and the proceeds of the sale of Andrews could go towards the demolition cost. John Varrell, 928 Washington St., is opposed to the purchase of this building because it is not the best fit, and he would like to preserve the Andrews School as it was a WPA project and historical landmark in town and we could possibly use CPC funds for it.

**VOTE:** Article 31 passed by hand count vote, as stated in the original motion.

Yes - 143 No – 7

ARTICLE 32. To see of the Town will vote to amend the Town of Holliston General By-Laws by adding the following new Article XLIII:

ARTICLE XLIII  
ECONOMIC DEVELOPMENT COMMITTEE

Section 1. **MEMBERSHIP.** The Town shall have an Economic Development Committee consisting of seven (7) members appointed in June by the Town Administrator, subject to the right of the Board of Selectmen to reject an appointment or appointments, by majority vote, within fifteen (15) days of notice of appointment from the Town Administrator, for a term of three years (3) each and so appointed that no more than three (3) nor less than two (2) shall expire in any one (1) year.

Section 2. **GENERAL POWERS AND DUTIES.** The Committee shall have the power to proactively promote and encourage the development of Holliston’s commercial, village commercial and industrial tax base.

The Committee shall explore ways to support existing businesses and encourage them to stay and expand in Holliston. It will maintain an ongoing dialogue with business owners and owners of commercial/industrial properties on a proactive basis to understand how the Town can work with them to achieve their plans.

The Committee shall pursue grants with other departments as appropriate.

The Committee shall strive to market the Town as a good place to do business by seeking ways to create a business-friendly environment, a streamlined permitting, licensing and approval process and a centralized informational source on business opportunities, on commercial and industrial real estate options, on public and private grants and tax incentives and support/encourage housing that is revenue positive to the Town.

The Committee shall file a written report of its work annually with the Town Administrator, the Board of Selectmen and the Planning Board. Said report shall be included in the Annual Report of the Town. (**Board of Selectmen**)

**MOTION:** Moved that the Town vote to amend the General By-laws as stated in the Article.

**SECONDED**

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice call vote to accept Article 32 as stated in the motion.

ARTICLE 33. To see of the Town will vote to amend the Town of Holliston General By-Laws by altering Section 1 of Article IV Finance Committee as follows (Note: Strikethrough text is proposed to be deleted. Bold, italic text is new.):

Section 1. The Town shall have a Finance Committee, consisting of seven (7) members, ~~elected~~ ***appointed by the Moderator*** for a term of three (3) years each, and so ~~elected~~ ***appointed*** that the term of no more than three (3) nor less than two (2) shall expire in any one (1) year.; or take any action relative thereto. (**Board of Selectmen**)

**MOTION:** Moved that the Town vote to amend the General By-laws as stated in the Article.

**SECONDED**

**DISCUSSION:** Dan Alfred, 315 High St., made a motion to amend the article to have the Board of Selectmen appoint instead of the Moderator. The amendment failed unanimously by voice vote. David Aronson, 95 Westfield Dr., recognizes how difficult it can be to run for office, but also recognizes that it's even more difficult to be on the Finance Committee, therefore making it easier to run. Michelle Zeamer, 583 Winter St., was an elected member of the Board of Health and ran un-opposed for 2 terms, on her 3<sup>rd</sup> term she had opposition because someone didn't like a decision she made. Ultimately she lost that election, because the people didn't like a decision she made. That is how our government is supposed to work, you work for the people who elect you. Barbara Gardner, 114 Jennings Rd., doesn't want to give up her right to vote, for any reason. She feels that an elected member would be more responsive to a citizen than an appointed member, because they would be more beholden to their constituents. Kevin Conley, 44 Cranberry Ln., suggested a hybrid system of both elected and appointed members, as an alternative.

**VOTE:** Article 33 was defeated by voice vote.

**ARTICLE 34.** To see if the Town will vote to authorize the Board of Selectmen to seek special legislation substantially as follows:

**AN ACT AUTHORIZING THE TOWN OF HOLLISTON TO ENACT A SENIOR PROPERTY TAX DEFERRAL PROGRAM**

*Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same as follows:*

**SECTION 1.** With respect to each qualifying parcel of real property classified as Class one, residential in the town of Holliston there shall be an option for a senior tax deferral of the property tax equal to the total amount of the increase in the property tax that would otherwise be assessed without this deferral beginning with the first year of application for this deferral and continuing in each year of successful reapplication for this deferral. The deferral shall be applied to the domicile of the taxpayer only. For the purposes of this act, "parcel" shall be a unit of real property as defined by the assessors under the deed for the property and shall include a condominium unit.

**SECTION 2.** A person who seeks to qualify for the deferral under section 1 shall, before the deadline established by the board of assessors, file an application, on a form to be adopted by the board of assessors, with the supporting documentation of the applicant's income and assets as described in the application. The application shall be filed each year for which the applicant seeks the deferral.

**SECTION 3.** The board of assessors may deny an application if they find the applicant has excessive assets that place them outside of the intended recipients of the senior tax deferral created by this act. Real property shall qualify for the deferral under section 1 if all of the following criteria are met:

- (a) the qualifying real property is owned and occupied by a person whose prior year's income would make the person eligible for the circuit breaker income tax credit under subsection (k) of section 6 of chapter 62 of the General Laws;
- (b) the qualifying real property is owned by a single applicant age 65 or older at the close of the previous year or jointly by persons either of whom is age 65 or above at the close of the previous year and if the joint applicant is 60 years of age or older;
- (c) the qualifying real property is owned and occupied by the applicant or joint applicants as their domicile;

- (d) the applicant or at least one of the joint applicants has been domiciled in the town of Holliston for at least 20 consecutive years before filing an application for the exemption;
- (e) the board of assessors has approved the application; and
- (f) the applicant executes a senior real estate tax deferral and recovery agreement with the board of assessors on behalf of the town. The said agreement shall provide:
  - (i) that no sale or transfer of such real property may be consummated unless the taxes which would otherwise have been assessed on the real property as is so deferred have been paid, with interest at the rate of six per cent per annum;
  - (ii) that the total amount of such taxes due, plus interest, for the current and prior years does not exceed fifty per cent of the full and fair cash value of such real property;
  - (iii) that upon the demise of the owner of such real property, the heirs-at-law, assignees or devisees shall have first priority to said real property by paying in full the total taxes which would otherwise have been due, plus interest; provided, however, if such heir-at-law, assignee or devisee is a surviving spouse who enters into a tax deferral and recovery agreement under this clause, payment of the taxes and interest due shall not be required during the life of such surviving spouse. Any additional taxes deferred, plus interest, on said real property under a tax deferral and recovery agreement signed by a surviving spouse shall be added to the taxes and interest which would otherwise have been due, and the payment of which has been postponed during the life of such surviving spouse, in determining the fifty per cent requirement of subparagraph (ii);
  - (iv) that if the taxes due, plus interest, are not paid by the heir-at-law, assignee or devisee or if payment is not postponed during the life of a surviving spouse, such taxes and interest shall be recovered from the estate of the owner; and
  - (v) that any joint owner or mortgagee holding a mortgage on such property has given written prior approval for such agreement, which written approval shall be made a part of such agreement.

SECTION 4. The deferral under this act shall be in addition to any other exemption allowable under the General Laws.

SECTION 5. No exemption shall be granted under this act until the Department of Revenue certifies a residential tax rate for the applicable tax year where the total exemption amount is raised by a burden shift within the residential tax levy; or take any action relative thereto.

**(Board of Selectmen)**

**MOTION:** Moved that this Article be indefinitely postponed.

**DISCUSSION:** Kevin Conley, 44 Cranberry Ln., would like to bring this back in the fall.

**VOTE:** Unanimously passed by voice vote to Indefinitely Postpone Article 34, as stated in the motion.

**ARTICLE 35.** To see if the Town will vote to transfer the care, custody and control of a certain parcel of property known as “Warren Woods II”, shown as Lot 125 of Block 1 on Assessors’ Map 14 and located off of Robert Road and Meadowbrook Lane, acquired as open space in 2014, to the Conservation Commission; or take any action relative thereto.

**(Conservation Commission)**

**MOTION:** Moved that the Town vote to transfer the care, custody and control of the parcel of property known as “Warren Woods II”, shown as Lot 125 of Block 1 on Assessors’ Map 14 and located off of Robert Road and Meadowbrook Lane to the Conservation Commission.

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice vote to accept Article 35, as stated in the motion.

**ARTICLE 36.** To see if the Town will vote to transfer the care, custody and control of certain parcels of property shown as Lot 21 of Block 6 on Assessors' Map 4 located off of Washington Street, Lot 39 of Block 1 on Assessors' Map 1 located off of Boynton Road, and Lots 4 and 5 of Block 3 on Assessors' Map 8 located off of Howard Street, to the Conservation Commission; or take any action relative thereto. (**Conservation Commission**)

**MOTION:** Moved that the Town vote to transfer the care, custody and control of the parcels of property shown as Lot 21 of Block 6 on Assessors' Map 4 located off of Washington Street, Lot 39 of Block 1 on Assessors' Map 1 located off of Boynton Road, and Lots 4 and 5 of Block 3 on Assessors' Map 8 located off of Howard Street, to the Conservation Commission.

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice vote to accept Article 36, as stated in the motion.

**ARTICLE 37.** To see if the Town will vote to amend the Town of Holliston Zoning By-laws at Section VI-J Design Advisory Committee by deleting the section in its entirety as well as deleting referral to the Design Advisory Committee from Section VII Site Plan Review at 4. Procedure for Approval; or take any action relative thereto. (**Planning Board**)

**MOTION:** Moved that the Town vote to amend the Town of Holliston Zoning By-laws as stated in the Article.

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice vote to accept Article 37, as stated in the motion.

**ARTICLE 38.** To see if the Town will vote to amend the Town of Holliston Zoning By-Laws at Section V-K Village Center Commercial District by altering the 3. Design Guidelines section as follows (Note: Strikethrough text is proposed to be deleted. Bold, italic text is new.):  
3. Design Guidelines - Only permitted uses determined by the Building Inspector to comply with at least six of the following eight guidelines may be allowed without a special permit:

- a. Not less than half the area of the required front yard shall be landscaped, and any existing trees of 3" trunk diameter (measured at four feet above grade) shall be preserved.
- b. The majority of off-street parking shall be provided to the rear of the front line of the building.
- c. If new construction, the design ~~need not~~ **shall** be imitative of an historical style.
- d. If alteration of or addition to an existing structure, the change shall employ materials, colors, and textures as well as massing, size, scale and architectural features which show consideration of the original structure. Distinctive features, finishes and construction techniques or examples of craftsmanship that characterize a historic property shall be preserved.
- e. The size and detailing of architectural elements shall reflect domestic, rather than monumental scale.
- f. Except for windows and minor trim, the building shall avoid the appearance of reflective materials such as porcelain enamel or sheet metal. Doors and windows should have a solid appearance with substantial sills, rails, mullions, muntins and frames.
- g. Predominant wall materials shall have the appearance of wood, brick or stone painted or coated in a non-metallic finish.

- h. Signs shall not comprise an area greater than 15% of a building's street façade nor shall they obscure architectural details of historic structures. Permanently affixed window signs shall not occupy more than 10% of the window surface area.

Procedure - At the time of application for a building permit, applicant shall ~~also~~ provide *the* Building Inspector with a list of the Design Guideline items that will be adhered to pursuant to requirements of this Section V-K. Those applications for building permits involving interior construction or alteration only, or involving exterior construction or alteration *not subject to Site Plan Review under the provisions of Section VII(2)(b)* and which, in the opinion of the Building Inspector, meet at least six of the eight Design Guidelines set forth in Section V-K, shall be processed by the Building Inspector. ~~A copy of the approved application, the applicant's Design Guidelines and the Building Permit shall be provided by the Building Inspector to the Design Advisory Committee within three (3) days of issuance of the Building Permit.~~

Determinations by the Building Inspector are subject to appeal to the Board of Appeals by any party having standing, as provided at Section 8 of Chapter 40A, General Laws.

Applicants not meeting at least six of the eight Design Guidelines may apply for a Special Permit from the ~~Special Permit Granting Authority~~ *Planning Board.*; or take any action relative thereto. **(Planning Board)**

**MOTION:** Moved that the Town vote to amend the Town of Holliston Zoning By-laws as stated in the Article.

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice vote to accept Article 38, as stated in the motion.

**ARTICLE 39.** To see if the Town will vote to accept as a public way, Connolly Way (Sta. 0+00 to end), as shown on the plan entitled "Acceptance Plan 'Connolly Way' Station 0+00 to 9+00, Holliston, MA" dated August 12, 2014, prepared by GLM Engineering Consultants, Inc., 19 Exchange, Holliston, MA 01746, such way having been laid out as a Town Way by the Board of Selectmen; or take any action relative thereto. **(Planning Board)**

**MOTION:** Moved that the Town vote to accept Connolly Way as a public way as described in the Article and laid out by the Board of Selectmen.

**DISCUSSION:** Pam Zicko, 180 Fiske St., asked where Connolly Way is.

**VOTE:** Unanimously passed by voice vote to accept Article 39, as stated in the motion.

**ARTICLE 40.** To see if the Town will vote to accept as a public way, Rocky Woods Trail (Sta. 0+00 to end), as shown on the plan entitled "Rocky Woods Trail, Road Acceptance Plan in Holliston, MA" dated October 8, 2014, prepared by Precision Land Surveying, Inc. 32 Turnpike Road, Southborough, MA 01772, such way having been laid out as a Town Way by the Board of Selectmen; or take any action relative thereto. **(Planning Board)**

**MOTION:** Moved that the Town vote to accept Rocky Woods Trail as a public way as described in the Article and laid out by the Board of Selectmen.

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice vote to accept Article 40, as stated in the motion.

**ARTICLE 41.** To see if the Town will vote to accept as a public way, Courtland Pines Drive (Sta. 0+00 to end), as shown on the plan entitled "Acceptance – As Built Plan Courtland Pines Drive Station 0+10 to 4+51, Plan of Land in Holliston, MA" dated March 11, 2015, prepared by Colonial Engineering, Inc., 11 Awl Street, Medway, MA 02053, such way having

been laid out as a Town Way by the Board of Selectmen; or take any action relative thereto.  
**(Planning Board)**

**MOTION:** Moved that the Town vote to accept Courtland Pines Drive as a public way as described in the Article and laid out by the Board of Selectmen.

**DISCUSSION:** None

**VOTE:** Unanimously passed by voice vote to accept Article 41, as stated in the motion.

**ARTICLE 42.** To see if the Town will vote to accept as a public way, Indian Ridge South (formerly James Road) in the Clearview Estates II Definitive Subdivision (Sta. 0+25 to 10+51.55), as shown on the plan entitled "Layout Plan of Land in Holliston, MA" dated March 13, 2014, prepared by Guerriere & Halnon, Inc., 333 West Street, Milford, MA 01757, such way having been laid out as a Town Way by the Board of Selectmen and will further vote to authorize the Board of Selectmen and acquire by gift, purchase or eminent domain, rights sufficient to use Indian Ridge South for all purposes for which public ways are used in the Town of Holliston; or take any action relative thereto. **(Planning Board)**

**MOTION:** Moved that the Town vote to accept Indian Ridge South as a public way as described in the Article and laid out by the Board of Selectmen.

**DISCUSSION:** Paul LeBeau, 147 Karen Cir., this is the 3<sup>rd</sup> time this has been before the Town, and there have been title issues in the past, which the Planning Board feel can be resolved with the bond money.

**VOTE:** Unanimously passed by voice vote to accept Article 41, as stated in the motion.

The Meeting was adjourned at 10:06 PM.

Elizabeth T. Greendale, Town Clerk

## **ANNUAL TOWN ELECTION**

**May 19, 2015**

Pursuant to the foregoing Warrant, the inhabitants of the Town of Holliston who were qualified to vote in Elections met at the Holliston High School Field House (Gymnasium) on Tuesday May 19, 2015 at 7 AM and were called to order by the Town Clerk, Elizabeth T. Greendale who administered the oath, to the following election workers:

**WARDEN:** SANDRA PAQUETTE; **CLERK:** HESTER CHESMORE; **ADMINISTRATIVE ASSISTANT:** BONNIE CONROY

**PRECINCT 1**

**INSPECTOR:** WILLIAM TOBIN; **BALLOT CLERK:** CODY LEGROS; **CHECKERS:** CAROLYN BRUMBER, SARAH WEGLAGE, MARY RUSSO, JOHN WEGLAGE, SCOTT CLOSE, LLOYD BERNEGGER

**PRECINCT 2**

**INSPECTOR:** ANNE ZEGEL; **BALLOT CLERK:** NANCY FARRELL; **CHECKERS:** DEANNA MITRO, CLAIRE FARLEY, ANN DONOVAN, MICHELLE ZEAMER, CHRISTINE SMITH, JANICE ORLANDO, JACKIE ROSSINI

**PRECINCT 3**

**INSPECTOR:** BARBARA GARDNER; **BALLOT CLERKS:** JID KAMITIAN, VALERIE HALL; **CHECKERS:** LARRY WISE, HANK TOMAGNO, ANN LEVASSEUR, LINDA PATRICK, MARILYN FRANKLIN, ROBERTA MCGAFFIGAN, ELLIN AUSTIN

**PRECINCT 4**

INSPECTOR: MARGERIE CUMMINS; BALLOT CLERK: BARBARA HAYDEL;  
CHECKERS: SHIRLEY MELLE. DEB NICHOLS. GORDON MAXFIELD, MARK  
SCHULTZ, RALPH NICHOLS, JOHN ROLL

Police Officers on duty for the day were: LT. DAVID GETCHELL (7-2) and LT. CRAIG DENMAN (2-9).

Prior to the opening of the polls all four ballot boxes were opened and found to be empty and the counters registered at 0. The "0" tapes from the machines were properly hung on the wall next to the door for public display.

All four voting areas were checked by the inspectors, including each voting station and the station for handicapped persons. The Warden and the Clerk opened and checked each ballot box to be sure they were empty.

After the election workers were sworn in by the Town Clerk, the Warden declared the polls open for voting at 7 AM.

The weather at 7 AM was overcast in the 50's, light rain later in the day.

Before the polls opened the Precinct 3 memory card failed, the backup card was used without any problems. The absentee ballots were processed between 11:00 AM and 2:00 PM. There was a power outage at 2:35 PM, cell phone flashlights were used until the school maintenance crew installed temporary lighting via the generator. The power was restored at 4:00 PM. Precinct 2 ballot box jammed at 6:42, the Town Clerk corrected the problem.

At 8 PM the Warden declared the polls closed and the ballot box registers were as follows:

Precinct 1: 345

Precinct 2: 331

Precinct 3: 274

Precinct 4: 266

**TOTAL 1,216**

There were no hand counts in any precinct.

The ballots were gone through precinct by precinct, checking for write in ballots for every office, and then counted by the following people after being sworn in by Town Clerk, Elizabeth Greendale: AMANDA LACEY; CARL DAMIGELLA; DAN LACEY; MEG LACEY; SARAH LACEY; SHEILA DATZ; ERICA PLUNKETT; CHARLOTTE LACEY; MICHELLE HAMILTON; JOANNE APESOS; JEANNIE BATTERSBY; THERESA LAMKIN; KATHLEEN WHITE; EMILY WHITE; DAWN WADELL; REILLY CONROY; DAN BARRY; ANDREW KEIM

Elizabeth T. Greendale, Town Clerk (From notes by Hester Chesmore, Clerk for Elections)

OFFICE & CANDIDATE	PR. 1	PR. 2	PR. 3	PR.4	TOTAL
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**SELECTMAN & HWY SURV. VT.1**

Blanks	69	64	55	41	229
Kevin P. Conley	270	260	209	219	<b>958</b>
Hand Count					0
Write Ins	6	7	10	6	29
<b>TOTAL</b>	<b>345</b>	<b>331</b>	<b>274</b>	<b>266</b>	<b>1216</b>



**ASSESSOR TAXES VOTE 1**

	Blanks	71	73	61	42	247
John J. Cronin		273	257	213	223	<b>966</b>
	Hand Count					0
	Write Ins	1	1	0	1	3
	<b>TOTAL</b>	<b>345</b>	<b>331</b>	<b>274</b>	<b>266</b>	<b>1216</b>

**SCHOOL COMMITTEE VOTE 3**

	Blanks	231	193	204	167	795
Anne L. Hanstad		224	208	148	173	753
Lisa A. Kocian		210	196	190	190	<b>786</b>
Cynthia S. Listewnik		169	181	131	113	<b>594</b>
Andrew P. Morton		196	208	146	152	<b>702</b>
	Hand Count					0
	Write Ins	5	7	3	3	18
	<b>TOTAL</b>	<b>1035</b>	<b>993</b>	<b>822</b>	<b>798</b>	<b>3648</b>

**BOARD OF HEALTH VOTE****1**

	Blanks	106	78	78	87	349
Jocelyn E. Isadore		138	105	90	87	420
Claireann E. Scaramella		101	148	106	92	<b>447</b>
	Hand Count					0
	Write Ins	0	0	0	0	0
	<b>TOTAL</b>	<b>345</b>	<b>331</b>	<b>274</b>	<b>266</b>	<b>1216</b>

**HOUSING AUTHORITY VOTE****1**

	Blanks	82	82	65	56	285
Anthony J. Damigella		260	248	209	209	<b>926</b>
	Hand Count					0
	Write Ins	3	1	0	1	5
	<b>TOTAL</b>	<b>345</b>	<b>331</b>	<b>274</b>	<b>266</b>	<b>1216</b>

**TRUSTEE OF LIBRARY VOTE****2**

	Blanks	154	159	132	114	559
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Nancy B. Baron	226	198	177	177	<b>778</b>
William F. Heuer	198	196	158	168	<b>720</b>
Robert Ostrow	112	107	81	73	<b>373</b>
Hand Count					0
Write Ins	0	2	0	0	2
TOTAL	690	662	548	532	<b>2432</b>

**FINANCE COMMITTEE VOTE 2**

Blanks	470	488	396	350	1704
Tim Maxwell	94	88	75	86	<b>343</b>
Sue Nersessian	94	73	67	90	<b>324</b>
Hand Count					0
Write Ins	32	13	10	6	61
Write Ins					0
TOTAL	690	662	548	532	<b>2432</b>

**PARK COMMISSIONER VOTE 2**

Blanks	210	203	160	116	689
Inge M. Daniels	249	235	199	210	<b>893</b>
Paul W. Healy, Jr.	231	221	189	205	<b>846</b>
Hand Count					0
Write Ins	0	3	0	1	4
TOTAL	690	662	548	532	<b>2432</b>

**PLANNING BOARD VOTE 1**

Blanks	90	78	66	53	287
Warren B. Chamberlain	254	251	207	212	<b>924</b>
Hand Count					0
Write Ins	1	2	1	1	5
TOTAL	345	331	274	266	<b>1216</b>

**QUESTION 1**

Blanks	70	87	64	73	294
Yes	123	111	105	96	<b>435</b>

No		152	133	105	97	<b>487</b>
	Hand Count					0
	TOTAL	345	331	274	266	<b>1216</b>

**QUESTION 2**

	Blanks	15	11	11	16	53
Yes		214	229	183	184	<b>810</b>
No		116	91	80	66	<b>353</b>
	Hand Count					0
	TOTAL	345	331	274	266	<b>1216</b>

**AGRICULTURAL COMMISSION**

*Please remember that our town is an agricultural community with a Right to Farm By-law.*

During FY15 the Commission was involved with the following activities:

**Community Garden**

There were 19 plots being used by local gardeners this year. There will be 30 plots available for planting next year. In the fall we planted cranberries in one of the additional plots as an experiment. In July our Community Garden received an award from the America In Bloom judges.

**Butterfly Aviary**

What started as a dream became a reality this year with the building of a butterfly aviary next to the Community Garden. In order to raise the funds for this project, we sponsored a “Kiss the Pig” contest where Brian Kramer, the highest vote getter, got to kiss Boss Hog at our spring event. We were also able to secure two grants – one from Scott and the other from the Newcomers Club as well as donations from our spring event to provide all the funds needed to complete this project. In June we completed all of the planting of the flowers in and around the aviary in anticipation of the grand opening which is scheduled for July 11, 2015.

**Community Events**

This year the Commission participated in Celebrate Holliston where we had a table with agricultural literature. We also were selling our own bottled natural weed killer. We participated in the Holiday Stroll in November where we had Rudolph the Goat pulling a sleigh as well as Boss Hog on display for the “Kiss the Pig” contest. We also had a table at the Lantern Walk on the Rail Trail on New Year’s Eve where we served hot apple cider and cookies.

**34 Rogers Road Property**

At town meeting in October, the citizens of the town voted to approve the purchase of this land with monies from the CPC as well as Open Space. Much time was spent this year with thoughts and ideas as to how to put this land to the best use. The Massachusetts Farm Bureau will be the governing body to hold the Conservation Restriction on the land. Presently Andy Reseska, Boston Honey Company, has gotten approval to place some of his hives on the property. In June

we were approached by the Lions Club relative to having the Haunted Hayride on the property. This is definitely a work in progress and will be a long term project.

### **Brooksmount Farm**

We had been approached by the Historical Commission relative to preserving the barn at Brooksmount Farm which is being developed by a contractor. We do have an interest in moving the barn to the Serocki Property. The logistics of accomplishing such a project are still in discussion.

### **Farms Day**

We again had a very successful Farms Day with 11 farms participating this year. This is such a special event to us in giving us the opportunity to showcase our local farms. We also are so grateful that Mother Nature again gave us a beautiful fall day for this celebration.

### **Spring Event**

On March 22, 2015 we held “Is it Spring Yet?” at Breezy Hill Farm. After the winter that we had this year, this event was a breath of fresh air and the crowds came to break up the miseries of winter. We had a number of animals for petting, seedlings were given out for planting and we had the craft of making butterflies. The highlight of the day was when Brian Kramer, winner of “Kiss the Pig” contest, gave Boss Hog his kiss.

### **St. Patrick’s Day Breakfast**

A breakfast was held at Pinecrest on March 14, 2015 for St. Patrick’s Day. The profits from this event were split between Holliston in Bloom and the Agricultural Commission. We thank all who attended this fun event.

### **Website**

We continue to update our website, trying to give people the most up-to-date information. Please continue to check our website at [www.hollistonagcom.org](http://www.hollistonagcom.org).

In closing this report, we as a Commission wish to thank Donna Kramer for all of her service to the Commission. Donna is an original member of the Commission when it was formed and this year decided to retire. Her contributions are too numerous to mention but suffice it to say that she will be missed.

Tony Lulek, Chairperson	Paula Mark, Vice Chairperson	Janet Horne, Clerk
Helen MacArthur, Treasurer	PJ Kilkelly	Justin Brown
Tyla Doolin	Natalie Kent	

## **ANIMAL CONTROL**

The mission of the Ashland and Holliston Animal Control and Inspection Department is, and always has been, to provide a safe and humane shelter for unwanted, stray, abused and impounded animals in accordance with State regulations. The Animal Control Department is responsible for assuring the timely and effective enforcement of the Town’s Bylaws and State laws. Animal Control strives on a daily basis to protect the public’s health and safety from vicious, diseased or injured animals. The Department also improves animal welfare and public safety through

educating the public about responsible animal care and ownership and to reduce the number of unwanted animals in the community.

The Ashland Animal Control Department consists of one officer, Dona Walsh, The ACO Department also has three volunteers, Volunteers help when they have availability, two fully trained which assists out in the field and to complete tasks such as cleaning and socializing animal residents at the shelter. From time to time, Ashland/Holliston Animal Control also welcomes help from High School Students from both Ashland and Holliston, through community service hours with the department.

During 2014/2015 the department received numerous calls related to displaced or injured of wild life. The average call on any given day being related to dogs running at large. This year, the department submitted 4 possible rabies suspect specimens to the State Laboratory for rabies testing, of which three out of four of these specimens tested positive for rabies. Animal Control responded to approximately 565 calls placed to the Animal Control Office or the Police Department for the Town of Ashland and Holliston. Many of the calls responded to, involved sick wildlife, some of which displayed clinical signs of distemper, as well as wildlife that were struck by oncoming vehicles. On occasion, the Department received calls for wildlife stuck in window wells and swimming pools, with the majority happening during the warmer spring months. In addition to the above calls, foxes and coyotes have been predominant in our community over the past year, as they have been in the years prior. We urge residents to keep their cats and small dogs in not only for their safety, but to also minimize humane exposure to diseases that their animal can bring indoors. The Department would also like to reiterate that as our community continues to grow, it is important to realize that wild life will continue to be displaced and prove to be a challenge for all of us.

This past year, Ashland has licensed approximately over 1,600 dogs and Holliston 1700 dogs. As an ongoing struggle, the Department always looks for new and improved ways to help the community control the population of feral and owned cats, **When a disaster or emergency occurs: DON'T LEAVE YOUR PET BEHIND!**

For more information on preparing a pet Disaster or Emergency Kit, please visit:

[www.smart-mass.org](http://www.smart-mass.org)

### **What is Rabies?**

Rabies is a fatal disease of the brain and spinal cord and is caused by a virus. Rabies in humans is very rare in the U.S., but rabies in certain animals—especially wildlife—is common in many parts of the country, including Massachusetts.

### **What should you do if you think you've been exposed to rabies?**

If you have been bitten or scratched by a stray or wild animal or by a pet or farm animal that has been behaving oddly, follow these steps:

1. Wash the wound with soap and water **right away** for at least ten minutes.
2. Call your health care provider and local board of health as soon as you finish washing. They will help you decide if you need to be treated for rabies. It is important to follow their instructions exactly.

3. Contact your local animal control officer to catch or find the animal that scratched or bit you. Your local board of health can tell you how to have it tested by the State Rabies Lab, if appropriate.

4. If your pet has been bitten or scratched by an animal that you think may be rabid, put on gloves before touching your pet. Follow the steps above but call your pet's veterinarian instead of your own doctor as in step 2.

**In Regards to Baby Bunnies:**

If you uncover a nest of baby bunnies, just cover the nest with brush and twigs. Mom will return. If you are in doubt of her return, make an "X" over the nest with yarn and leave it alone for the day. Check it at night, and if the "X" is disturbed, mom has returned. Please note that mom does not attend the nest frequently as it will attract predators to the nest. She will only check in to feed the babies. If the bunnies' eyes are open, they are old enough to be out on their own and do not need further assistance.

Dona Walsh

**BOARD OF ASSESSORS**

The primary responsibility of the Board of Assessors is the valuing of all real estate and personal property at full and fair market value as of January 1 of each year. The Board's actions are governed by Massachusetts General Law and the Rules and Regulations of the Department of Revenue. The Board's activities are monitored and reviewed by various Department of Revenue units and field personnel.

Residential and Personal Property are valued by the Assessors and the Department Staff. Residential values are determined by the use of a computerized system developed by the Department of Revenue for the valuation of Residential Properties. Personal property is valued based upon various costs and depreciation schedules. Commercial and Industrial Properties are valued by the Assessors with the support of an independent consultant. Commercial values are determined by either a cost or an income and expense analysis, depending upon the use.

This past year, John J. Cronin was re-elected to the Board. The Board reorganized and voted: Peter R. Barbieri as Chairman, Brian C. Loughlin as Clerk, and John J. Cronin as Vice Chairman.

John J. Cronin, Vice Chairman	Brian C. Loughlin, MAA #1191, Clerk
Peter R. Barbieri, Chairman	Kathryn A. Peirce, MAA #523, Principal Assessor
Donald Clarke, Administrative Assessor	
Margaret Driscoll, Principal Clerk	

**BUILDING DEPARTMENT**

The Building Department is made up of a six member staff, two of which are full time employees and the remainder are part time Wiring and Plumbing Inspectors. The functions of the Department encompass a great variety of tasks. These tasks range from assisting people with property records for mortgage, environmental, or lot line issues, as well as others who request statistical data with regards to Town growth and commercial development, and land use regulations. We are also constantly involved in the process of receiving and processing permit applications, plan reviews, zoning evaluations and enforcement, and inter-office communications

in order to integrate available record information. The Department head along with the assistance of the Principal Clerk is also responsible for the supervision of the activities of the Plumbing, Gas, and Wiring Inspectors and their applicable Codes.

Due to constantly changing Regulations and Codes within the State and Local area, all persons involved in remodeling projects are encouraged to contact the Department with their questions as early in the planning stages as possible. In general, any construction, reconstruction, alteration, repair, removal or demolition of a structure requires a building permit. Fees for permits are based on \$10 per \$1000 of construction cost, based on market values. Since Remodeling and Building Contractors are required by the Commonwealth of Massachusetts to be licensed, registered and insured, homeowners are encourage to allow their contractor to apply for the permits to assure eligibility in Consumer Protection programs which have been established. It should also be noted that the State has implemented a series of new specialty licenses that also requires more responsibility for permitting on the contractors' part. Homeowners with proper skills may also apply for permits if they are doing their own projects within their home. In general, permit applications should include a plot plan for determining zoning compliance and sufficient "structural" detail and related information relevant to the project to show compliance with the State Building Code. Residential permits which comply with Code and local regulations are issued within two to ten days of the completed application being submitted.

During the fiscal year 695 building, 293 gas, 302 plumbing, and 515 wiring permits were issued. Of the building permits 31 of those were new single family dwellings. Overall this is an increase of overall permits by approximately 3%. The revenues generated from the fees' for permits issued during the year, and from other misc. fee's amounted to approximately \$370,389.00 dollars. This shows an increase amounting to approximately 15% from the prior year. This is reflective of not only a stable construction industry within the community, but also a significant increase in valuation of the individual projects.

Once again the entire staff also wishes to thank the Town's people and Contractors for their support and cooperation, and we look forward to working with you to take care of your planning, permitting and inspection needs in the up-coming year.

Peter N. Tartakoff, Inspector of Buildings  
William Erickson, Lou Travaglini Wiring Inspectors  
Paul J. Elder, Joseph Zacchilli Plumbing and Gas Inspectors

Lisa Kirby, Principal Clerk

### **COMMUNITY PRESERVATION COMMITTEE**

The Community Preservation Act (CPA), Chapter 267 of the Acts of 2000, signed into law in September, 2000, is a smart growth tool intended to help communities preserve open space and historic sites, create affordable housing, and develop outdoor recreational facilities.

Community preservation funds come from a CPA surcharge of up to 3.0% on property tax bills and matching funds from the Commonwealth. These funds can only be utilized for the purpose of:

- Acquiring, creating, preserving or rehabilitating open space, including space for active or passive recreation,
- Acquiring, creating, preserving or rehabilitating community affordable housing

- Acquiring, preserving and restoring historic resources.
- Support of CPC operations. These resources cannot be allocated for other town services or substitute for related services already provided by the Town.

Holliston adopted the Community Preservation Act in 2001, voting for a 1.5% surcharge with exemptions for the first \$100,000 of residential property value and exemptions for those who qualified for low-income housing and low and moderate-income senior housing.

A Holliston Community Preservation Act By-Law established a nine member Community Preservation Committee (CPC) of which four members are appointed by the Board of Selectman and five members are designated by the following specified town commissions, board or authority:

- Conservation Commission
- Historical Commission
- Housing Authority
- Park Commission
- Planning Board

Restrictions on Spending

The CPA provides for local autonomy in deciding where and how funds from the Community Preservation fund will be spent. A minimum of 10% of annual revenues must be spent or reserved for the acquisition, creation and preservation of:

- Open space 10% Not including land for recreation
- Historic resources 10%
- Community housing 10%  
30%

The remaining 70% may be allocated among the three areas and recreational open space and up to 5% of the fund can be applied to CPC operations.

Recommendations of the CPC to Town Meeting must include their anticipated costs. Town Meeting may not exceed recommended spending by the CPC or add additional items not initiated by the CPC.

CPA Appropriations in Fiscal 2015

For fiscal 2015 (July 1, 2014 to June 30, 2015) the Community Preservation Committee recommended and Town Meetings of October 27, 2014 and May 4, 2015 approved appropriations of CPA funds totaling \$1,485,000 for projects involving the acquisition of open space, the rehabilitation of recreational open space and the development of affordable housing as shown in the following chart:

<b>Detail of CPA Appropriations in FY15</b>		
<b>Category</b>	<b>Purpose</b>	<b>Amount</b>
Affordable Housing	Holliston Housing Trust --To support the Trust's programs to provide diversified affordable housing in Holliston and for the administrative and contract support thereof.	\$250,000
Open Space - Acquisition	Open Space Committee - To assist with the purchase of 33.2 acres of open space located at 32 Rogers Road (the Serocki Property).	\$488,000



Open Space / Recreation	Trails Committee – To assist with the purchase of a 2 mile section of railroad right-of-way from Cross Street to Hopping Brook Road or inclusion in the Upper Charles Rail Trail.	\$690,000
Open Space / Recreation	Upper Charles Conservation Trust – To assist with the purchase of a “Beaver Deceiver” water level lowering device on conservation land known as Wenekeening Woods, to help protect town-owned recreational space (the Mission Springs baseball field) from flooding.	\$2,000
Open Space / Recreation	Parks and Recreation Dept. - To assist with the acquisition of playground equipment for Stoddard Park.	\$55,000
Total		\$1,485,000

The CPA appropriations approved in fiscal 2015 by category shows that funding to support open space acquisitions continued to be the largest commitment of CPA funds, with nearly \$1.2 million appropriated to support two major purchases. Since recreation also falls under the general category of Open Space for CPA purposes, total funding related to open space made up the majority of FY 2014 approvals at over 83%. Affordable housing came in second at just under 17% of the total, while no funds were appropriated for historic preservation purposes in FY'15. This contrasts to 64% for Open Space and Recreation, 33% for Housing and just under 3% for preservation related projects in FY2014.

<b>CPA Appropriations by Category</b>				
<b>Category</b>	<b>FY'15</b>		<b>FY'14</b>	
	<b>Appropriation</b>	<b>Percent</b>	<b>Appropriation</b>	<b>Percent</b>
Affordable Housing	250,000	16.84%	200,000	33.4%
Open Space – acquisition	1,178,000	79.33%	300,000	50.2%
Open Space - recreation	57,000	3.84%	88,260	13.8%
Historic Resources	0	0.0%	15,500	2.6%
Total	\$1,485,000	100.0%	\$597,760	100%

### **CPA Resources in FY15**

Funding for CPA projects comes predominately from the local 1.5% surcharge on property tax bills and to a lesser extent from the Commonwealth's matching funds. Bank interest from CPA fund deposits and penalties for nonpayment constitute the balance of receipts available to the Town.

<b>CPA Actual Receipts</b>	FY 2015		FY 2014	
	Receipt	Percent	Receipt	Percent
CPA Surcharge	\$444,395	75.9%	\$420,889	65.4%
State Match	\$132,448	22.6%	\$213,999	33.2%
Investment Earnings	\$8,930	1.5%	\$8,709	1.4%
Total	\$585,773	100%	\$643,598	100.0%

### **CPA Revenue, FY02-FY15**

Holliston adopted the Community Preservation Act in 2002. In the years since, CPA has generated more than \$7.5 million for community preservation projects within Holliston. The 1.5% CPA surcharge continues to be the principal source of revenue, contributing \$4,772,375 or 63% of total revenues. To this, the state match has added additional funding totaling \$2,793,374. This latter amount equates to an average "return" on the taxpayers' investment of 58.5%. For Holliston, for the fiscal years from 2003 through fiscal 2008, the Commonwealth provided a 100% match of the Town's CPA surcharge. The match is based on the prior year's actual surcharge and is generated by fees paid on real estate transactions recorded at the Registry of Deeds. As a consequence of a slowing housing market and more communities adopting CPA, the state share for Holliston declined to 67.6% in fiscal 2009 and further decreased each year to a low of 26.6% in fiscal 2012. By FY'14, the match had recovered to 52% or \$213,999, primarily as a result of a transfer by the state legislature to the Community Housing Trust Fund of \$25 million from the state budget surplus. While this was supposed to be a "one-time" transfer, the legislature added an additional \$10 million to the Trust Fund in fiscal 2015. While not as big a boost as in the prior year, the extra funding was enough to keep Holliston's 2015 match above 31.5% of the 2014 tax surcharge. Most of the remaining income came in the form of bank interest paid on CPA balances, which the town treasurer holds separate from general town funds.

### **CPA Reserve Balances**

The CPA reserve balance after the final fiscal 2015 appropriation at the May 2015 Town Meeting totaled \$2,657,898. Of this amount, funds appropriated for various projects totaled \$1,127,897 leaving an uncommitted balance of \$1,530,002 broken down as follows: Open Space, \$39,177, Historic Preservation, \$237,123, Community Housing \$133,457 and Undesignated, \$1,120,244.

### **Community Preservation Committee**

The structure of the CPC, with representatives of five Holliston boards or commissions and four at-large members, provides it with expert knowledge of a broad array of town issues which is important, as it evaluates a wide variety of proposals submitted for consideration. The nine members of the CPC for fiscal 2015 are shown below.

<u>Name</u>	<u>Designee of</u>
Frank Chamberlain, Chairman	Historical Commission
Chris Bajdek	Conversation Commission

Warren Chamberlain  
Thomas J. Dumas  
Rachel Kane  
Melissa Kaspern  
Elisabeth Newlands  
Michael P. Pelon  
Eva Stahl

Planning Board  
Housing Authority  
Board of Selectmen  
Park Commission  
Board of Selectmen  
Board of Selectmen  
Board of Selectmen

The Community Preservation Committee would like to extend its thanks to Rachel Kane, who stepped down at the end of FY'2015. Rachel served for several years as the representative of the Open Space Committee and played an important role in a number of the CPC's open space initiatives. The Committee also welcomes John Vosburg as the new Open Space representative. We also thank Susan Woodrow who continues her dedicated service the CPC's Administrative Assistant.

### **More Information**

One of the lesser-known provisions of the Community Preservation Act is the requirement that the Community Preservation Committee hold on an annual basis "one or more public informational hearings on the needs, possibilities and resources of the city or town regarding community preservation possibilities and resources". The Holliston CPC typically holds a public hearing before each town meeting to hear concerns, answer questions and solicit ideas and input from members of the community. We look forward to hearing from you.

For more information on the Community Preservation Act in general, please visit the web site of the Community Preservation Coalition at <http://www.communitypreservation.org/>

For more information on how Holliston has benefited from the Community Preservation Act, including a complete list of projects approved since 2002, see <http://communitypreservation.org/projectsdatabaseaccess>

Additional information about the work of the Holliston Community Preservation Committee is provided on the CPC's Website: [www.townofholliston.us/CPC/CPCTOC.html](http://www.townofholliston.us/CPC/CPCTOC.html). CPA grant application instructions and forms also are available on the Website. The CPC can be contacted by mail addressed to Holliston Town Hall, 703 Washington Street.

### **CONSERVATION COMMISSION**

The Conservation Commission is a volunteer board comprised of seven members appointed by the Board of Selectmen. The Commission has statutory responsibility for administering the Massachusetts Wetlands Protection Act (General Laws Chapter 131, Section 40), the Holliston Wetlands Administration By-Law (Article XXX of Holliston General By-Laws), and other relevant laws, including the Rivers Protection Act. The Commission also manages approximately 1,419 acres of land that has been donated, purchased, or protected with deed restrictions for open space conservation and/or watershed protection purposes. For FY15 (ended June 30, 2015), the Commission is pleased to report the acquisition of over 66 acres of additional open space ownership interests (23 acres in the Warren Woods near the Ashland line, 33 acres off of Rogers Road, 1.1 acres off Howard Street, 2.8 acres off Boynton Road, 2.77 acres surrounding Connelly Road, and 4.17 acres along the rail trail near Holliston Woods).

The Massachusetts Wetlands Protection Act and Holliston's Wetlands Administration By-Law, and their implementing Regulations, protect Holliston's natural assets, including wetlands, related water resources and certain adjoining upland areas, by providing for prior review and

control of activities deemed to have a significant or cumulative adverse effect upon protected resource values. Activities within 100 feet of a wetland or 200 feet of a stream or vernal pool are subject to protection under either or both laws. For a community such as Holliston, which depends entirely upon in-town resources for its drinking water supply, the Commission's regulatory responsibilities are critically important.

During FY15, the Commission held 23 public meetings, including 23 Notice of Intent (NOI) hearings and 3 hearings to amend previously-issued permits (Order of Conditions). Permits issued included 19 Orders of Conditions (OoC) for projects, such as an Open Space Residential Subdivision for Brooksmont Meadows off of Dodd Drive, enlargement of the Gates Fire Station, expansion of the Senior Center parking lot, solar panel projects, a barn and paddock, and numerous single family houses. An additional 3 OoC Amendments were issued for modifications to previously permitted projects. Seven Extensions to Orders of Conditions and 12 Certificates of Compliance for completed projects were also issued. The Commission reviewed 18 Requests for Determination of Applicability and issued 18 Determinations for residential, commercial, and town projects, such as a doggie daycare, a riding ring, dock improvements, additions, pools, decks, foundations, septic systems, and continued support of the Rail Trail. Wetland fees received totaled \$29,204, including \$6,898 in fees under the state statute and \$22,306 in Town By-law fees.

In the discharge of its regulatory responsibilities, the Commission is supported by a part-time staff of two; the Conservation Agent, who works 20 hours/week, and the Conservation Assistant at 18 hours/week. When an application is received, the Conservation Agent initially reviews the application and site plans for completeness. The Agent makes site visits, takes photographs, and reports back to the Commission during the review process. Following the Commission's public review process, the Agent and the Assistant collaborate to prepare and issue the decision documents. Furthermore, in today's economic climate, most lenders are now requiring that all Orders of Conditions be closed out with a Certificate of Compliance that is recorded at the Registry of Deeds. The staff frequently assists the public (buyers, sellers, and their agents) with recovering and recording the record documents in order to complete transactions involving their Holliston properties.

The Conservation Commission is also responsible for authorizing and regulating breaching of beaver dams following the determination of a threat to human health or safety by the Board of Health under M.G.L. Chapter 131, Section 80A. During FY15, the Commission issued the necessary Emergency Certifications for beaver dam breaches on private property along Dopping Brook and, with the cooperation of the US Army Corps of Engineers, along Hopping Brook at the Rail Trail. The work at Hopping Brook, performed by the Central MA Mosquito control Project, also included the installation of a water level control structure ("beaver deceiver") which, hopefully, will allow these fascinating animals to occupy our wetlands without undue human conflict in developed areas.

As noted, the Conservation Commission is also responsible for the maintenance and upkeep of Holliston's protected open space properties. This past year, with the continuing financial support of the Community Preservation Committee, the Conservation and Park Commissions continued to work towards completion of a comprehensive management plan for Lake Winthrop and its sustaining watershed. The joint Commission working group conducted a survey of public opinion regarding perceived problems at the lake and, following review of the results,

commissioned a study of nutrient loading to the lake. Excess nutrients are the primary cause of the extensive growth of invasive aquatic weeds, identified as the number one public concern at Lake Winthrop.

During FY15, the Commission and staff also supported Peter Goeller, an Eagle Scout candidate from Holliston's Troop 14, in the completion of his Eagle Scout public service project. This project resulted in the construction of a 250'-long elevated boardwalk which significantly improves pedestrian and bicycle access over sensitive wetlands to the Fairbanks and Adams Street Conservation Areas. This impressive and heavily used boardwalk is located along the main access trail off the end of Dunster Road. On behalf of the many user groups enjoying these parcels, the Commission records its sincere appreciation for the Mr. Goeller's efforts.

The Conservation Associates, a volunteer group of concerned citizens interested in managing and improving public lands in Holliston, actively support the Conservation Commission in the management of the Town's open space properties. The Associates conduct on-the-ground activities in such areas as Land Management, Environmental Education, Recreation on Conservation Land, and implementation of Holliston's Open Space and Recreation Plan.

The Conservation Associates group was founded in 1988 by outgoing Commissioner Joseph Cohen and others to be a distinct body under the jurisdiction of the Holliston Conservation Commission. During FY2016, the Associates' officers include Marc Connelly as Chair and Mary Curran as Secretary and Treasurer. The Associates generally meet on the fourth Wednesday of each month and welcome any interested town residents to attend their meetings and participate in their activities. Last year they held seven meetings. At these meetings, projects and walks/talks were planned and subsequently executed. Assessments of the walks and talks, flora and fauna sightings, and other conservation or nature topics were also discussed. On one meeting night, a number of members ventured to Hopkinton to attend a presentation on photographing birds.

Several walks were hosted for the public throughout Holliston. In January, the winter walk turned into a snowshoeing event at the Daniels Property. In April, Marc Connelly once again led a talk on vernal pools, also at Daniels. (Several members gathered beforehand to remove the trash that accumulates across the street from the high school and to clear the trail into the vernal pool area.) In June, Donna Cohen led what is fast-becoming a popular bird walk at the Waseeka Wildlife Sanctuary, a MA Audubon property off Mill Street. Later in the year, Marc Connelly led a group along the Rail Trail on what has become another popular annual walk/talk on edible and medicinal plants.

Thanks primarily to Karen Fung, an exciting project was completed. The Conservation Lands map was updated and printed, and it is available to hand out to residents. A group of Associates spent many hours editing and re-writing the text as well revamping the map to include more colors and details. Joseph Cohen generously underwrote the printing costs in loving memory of his wife, Marianne Cohen.

Trail projects continue on several Conservation properties. The biggest focus in 2015 was the boardwalk across the bog at the Rees Conservation Area behind the Miller Elementary School. A group of volunteers worked hard to have it ready for the America in Bloom judges' visit in

July and the boardwalk is now substantially complete. The Associates also worked to clear the trail at Brentwood from encroaching white pines and autumn olives. Members monitored the Poitras, Mellen Street, and Daniels properties and brought anything needing attention to the group. The steward of the Fiske Street parcel, Lisa Zais, requested help to clean up the trail there; a group of Associates investigated and gave a report.

The Associates also collaborate with other town groups with mutual interests including the Scouts, the Garden Club, the Trails Committee, and the schools. The following ongoing projects continue: tree planting, the Conservation Land Stewardship Program and the Adopt-a-Highway clean-up program. Needless to say, the Conservation Associates welcome any expressions of interest or participation in their work.

In addition to wetlands protection and open space management, public service and environmental education are also important parts of the Conservation Commission's role. Both the Agent and the Assistant provide information to the public regarding not only the laws and regulations that pertain to wetlands, but information on Holliston's Conservation Lands and the numerous passive recreation trails, potential environmental threats (e.g., Asian Longhorn Beetle and Emerald Ash Borer), and how to manage local beaver flooding issues while complying with the law.

For more information about the Commission and the Associates, including Conservation Land trail maps, please visit their Web sites, <http://www.townofholliston.us/conservation-commission> or <http://www.townofholliston.us/conservation-associates>. A hard copy of the *Conservation Lands in Holliston* map is also available at the Conservation Commission office at Town Hall.

Allen T. Rutberg, Ph.D., Chair

Ann Marie Pilch, Vice Chair

Shaw Lively, Commissioner

Christopher Bajdek, Commissioner

David Schroder, Commissioner

Emily Kingston, Commissioner

Rebecca Weissman, Commissioner

Charles Katuska, Agent

Sheri O'Brien, Assistant

### **COUNCIL ON AGING**

The Council on Aging (COA) is a department of the Town of Holliston. The COA has a seven member advisory board appointed by the Board of Selectmen. The COA Board meets at the Senior Center the second Wednesday of the month at 1:00pm. The COA Board helps set goals, objectives and offers complementary support/advocacy to help implement and promote the COA's mission. The responsibilities of the COA board members are to identify the needs of Holliston's elders, to develop programs and services to meet those needs. In addition, the COA Board promotes and helps educate the community on elder issues and to advocate on behalf of elders.

The Director is responsible for program operations. There are approximately 4,497 residents (55 years and older) in the Holliston community of 14,877 residents (approximately 30%) based on the 2015 census. All are encouraged to participate and avail themselves of services available. It

is the mission of the Council on Aging to evaluate, promote and encourage new and existing activities and services to allow the elder to remain independent and keep the quality of life for them at home for as long as possible.

The Senior Center is the visible point of access and outreach for older people in our community. The Senior Center provides a tangible reminder that the public system cares and that services are available when the elder needs them. The Senior Center is a place seniors can go to remedy problems of isolation, to renew old acquaintances or make new ones and to become involved in the community.

### **STAFF**

The staff consists of a full time Director, (Jean Boulette), full time Outreach Coordinator, (Linda Marshall), part time Office Manager, (Ginger Moody), part time Program Coordinator (Linda Sottile), part time Van Drivers- Greg Doherty, Mike Westerman, and Cornelius McGaffigan.

### **SUPPORT SERVICES / OUTREACH COORDINATOR**

The most bewildering problem of the elderly continues to be health insurance, and the escalating costs, how to pay for them and how to decipher the bills received. Other programs and application assistance that the Outreach Coordinator helps with are Mass Health, Health Connector, QI1, SLMB, QMB, Limited Income Subsidy, Prescription Advantage, Health Insurance Coverage, Part D coverage, Supplemental Nutrition Assistance Program (SNAP), South Middlesex Opportunity Council (SMOC) fuel assistance, Safe Link Wireless phones, 911 phone, Housing, Linkup/lifeline discount program. The senior center has an in-house certified SHINE (Serving the Health Information Needs of the Elders) counselor through the State of Massachusetts. We also link the seniors with other agencies who provide assistance. The Outreach Coordinator works closely with BayPath Elder Services to coordinate services for home maker/personal care, caregiver programs, Meals on Wheels, financial management and elder at risk referrals. Home visits are made and needs assessments are formulated as staff work to help the elder remain in their own homes. The outreach coordinator also serves as a liaison between the police, fire and EMT's and the senior center.

### **TRANSPORTATION**

The Holliston Van Transportation Service provides trips for medical and non-medical appointments. All appointments are scheduled through the MWRTA (MetroWest Regional Transit Authority). The current services operates from 8:00am to 4:00pm Monday through Friday on a fixed schedule. In 2015, approximately 4,175 rides were provided for senior and disabled residents.

### **NUTRITION PROGRAM**

Lunch is served twice a week at the senior center. The Program Coordinator works with the caterer to develop weekly nutritional lunches that will attract elders, their caregivers, neighbors and friends to the Senior Center. The Senior Center encourages volunteers to assist with the serving of meals.

### **NEWSLETTER**

2,600 copies are printed bi-monthly and mailed to residents. Also the newsletter is available on-line at: [www.townofholliston.us/senior-center](http://www.townofholliston.us/senior-center)

### **RECREATION/SOCIAL EVENTS**

Our seniors participated in a variety of programs such as: Bingo, Cards, Knitting, Quilting, Water Color painting, Chi Gong, Exercise class, Pilates, Yoga, Zumba, Line dancing, Arts & Crafts, Chair massage, Photography class, Writers' group, Educational programs, Legal hour, Computers, Tune Timers big band, Old Guys Breakfast, Birthday parties, Cookouts, Holiday parties and more. Town funds are not used for any of the above programs. The town budget is used for the maintenance, use and upkeep of the building and salaries. All other expenses, programs, activities and instructor fees are paid through the Senior Support Foundation, fundraising, donations and grants.

### **COMMUNITY**

Our seniors participated in community education programs such as: Alzheimer Awareness, Health care topics, Picnics, Health fairs, Elder law programs, Estate planning and Tax aide assistance through AARP. We are grateful to the Knights of Columbus, American Legion, VFW, Newcomers, Holliston Public Schools, Boy Scouts, Girl Scouts, Lions and Leo Club, Police Association and the Cultural Council for their continued support.

### **INTERGENERATIONAL PROGRAMS**

The seniors participated in a holiday concert with the Miller School 5<sup>th</sup> grade band. Also, the eighth grade students from Robert Adams Middle School participate in a community service project to beautify the senior center. The Holliston High School drama club provides a dinner and play for the seniors. A dinner and dance is also organized for the seniors.

### **MASSACHUSETTS STATE FORMULA GRANT**

The Council on Aging receives an annual grant award from the Executive Office of Elder Affairs. The grant is used for select items/options allowed per the contract such as: printing of the monthly newsletter, transportation and nutrition programs.

### **VOLUNTEERS**

Approximately 212 volunteers contributed over 4,765 hours to the Senior Center this past year. Volunteers assist in the office, answer phones, assemble the newsletter, serve as board members, assist in the kitchen, call bingo, coordinate trips, assist with health care options, coordinate the annual fall fair, assist with fundraising and participate in programs that help seniors, etc.

We are grateful to all our volunteers who give their time and talents to keep programs running and the support given to the staff.

### **SENIOR SUPPORT FOUNDATION**

We are most appreciative to the Senior Support Foundation who provide support and fundraise for our senior residents. They have enabled us to obtain needed equipment, new kitchen items, fund all instructors and many other items to better serve our elderly in Holliston. The SSF Group sponsors special occasion programs to raise funds for the Senior Center.



The Council on Aging wishes to thank the Board of Selectmen, Town Administrator, Finance Committee, Fire and Police Departments, Board of Health, Assessors Office, Accountants Office, Treasurers Office, DPW, Highway, Technology, Town Clerk, Library, other Town officials and the Senior Support Foundation for their continued support and dedication each year.

COA Board Members:

Kevin Robert Malone, Chair  
Lois Hosmer, Secretary  
Millie Bedard, Member  
Frank Caron, Member

Mark Ahronian, Vice Chair  
Carmen Chiango, Treasurer  
Muriel Berman, Member  
Jean Boulette, Director

Associate Members:

Sophia Dowling

Kay McGilvray

**DEPARTMENT OF PUBLIC WORKS  
HIGHWAY DIVISION**

Under the supervision of the Director of Public Works, this department is responsible for the maintenance and rehabilitation of town owned roadways and appurtenances. Maintenance includes the following areas: all athletic fields, recreation areas, municipal grounds, town buildings, roadside brush cutting and tree removal, the cleaning of drainage brooks and collectors, subdivision roadway construction inspections, plan reviews, roadway opening permits and inspections, and snow and ice removal and control. Services pertaining to public safety remain a priority.

**PERSONNEL:** The Highway Department has thirteen positions in the department consisting of a superintendent, office manager, head foreman, two crew chiefs, tree foreman, mechanic, five heavy equipment operators and grounds/maintenance supervisor. The grounds/maintenance supervisor position is split between the Highway, School, and Park departments; 50% Highway, 25% each for School and Park.

**EQUIPMENT AND BUILDINGS:** In May, the town voted to appropriate \$140,000 for the purchase of a new multi-purpose tractor with snow blower.

**STREET MAINTENANCE OVERVIEW:** The department works in concert with state and local officials to plan and secure funding for roadway projects. The department also implements systems to evaluate, inspect, design, and repair the town roadway infrastructure.

**SURFACE TREATMENT, OVERLAYS, RECLAMATION:** Road reclamation or milling, and the binder coat of asphalt were completed on Birchwood Rd., Day Rd., Dodd Dr., Mill St., Oakridge Rd., Pinecrest Rd., South St., Westfield Dr., and Woodland St. using Chapter 90 funds. The top coat of asphalt was completed on Carl Rd., Dixon Cr., Francine Dr., Little Rd., Short Rd., and a portion of Westfield Dr.

**DRAINAGE:** The Highway Department routinely performs repairs to the existing drainage systems in the town. Upgrading the drainage system involves engineering and designing the type, size and elevation of the proposed drainage system. Work consists of removing and resetting drainage castings to grade, rebuilding drainage structures, replacing drainage lines, rod and clean existing lines.

**ROADSIDE BRUSH TRIMMING AND TREE TRIMMING:** The department routinely schedules roadside brush trimming as necessary in all sections of town, paying particular attention to sight distance hazards. All school walking routes, parks and grounds are also

trimmed. In partnership with the Tree Warden, the department maintains the pruning and removal of town owned trees.

**LINE PAINTING:** All designated streets with painted centerlines, edge lines, directional markings, parking lines, stop lines and crosswalks were maintained to insure motor vehicle and pedestrian safety.

**STREET SWEEPING:** All town roadways are swept to clear winter road treatments.

**BASIN CLEANING:** All town drainage structures are cleaned in the spring of silt and debris to insure proper storm drainage.

**WINTER ROADWAY MAINTENANCE:** During an especially difficult winter season, the town, along with outside contracted equipment, responded to 19 snow and ice storms that included plowing, sanding, and snow removal operations on all town roadways, municipal buildings, schools, and designated sidewalk areas. Special funds were released by the State in the spring to be used for roadway repairs caused by the severe winter weather. Whitney St. was repaved with this money.

**DAILY MAINTENANCE:** The town maintains all roadways in relation to pothole repairs, fatigued asphalt areas, damaged shoulder repairs, guardrail maintenance, sign repairs and installations and roadside brush cutting.

**INSPECTIONS:** The Highway Department is also responsible for the issuance and inspection of all roadway permits, subdivision plan reviews, and construction inspections.

**GROUNDS MAINTENANCE:** The town also maintains all schools, parks, and municipal areas by implementing the following:

- Mowing, trimming, fertilizing, seeding, aerating and rolling of all town grounds.
- Maintenance of baseball field infields and line painting of all fields.
- New installation and repairs to all play equipment, baseball backstops, and bleachers.
- Maintenance of all tree and shrubbery at municipal buildings, schools, sidewalks, and roadsides.
- Leaf cleanup of all town buildings, schools, and designated sidewalk areas.
- Maintains recycle area including monthly cleanup and recyclable material, relocation and aeration of leaf composting pile. Contract disk chipper for maintenance of brush disposal.
- Town owned tree removal and maintenance operations.
- Winter roadway, sidewalk, and municipal building maintenance.
- Maintenance of waterways, culverts and dams.

**MAINTENANCE OF TOWN BUILDINGS:** The Highway Department is responsible for maintenance of town owned buildings, except for the schools.

**PARK GROUNDS:** Working with the Park Commission and schools, the department executes requests when required.

**ADMINISTRATIVE:** Continues to meet with various town boards and commissions to assist in formulating short and long term planning. Continues to work with the Board of Selectmen to prioritize roadway improvement projects, and develop funding mechanisms for their implementation. Assists the Park Commission and Conservation Commission to develop conceptual and definitive plans for town wide recreation areas. Updates the State Roadway Inventory List that included documentation of roadway miles to comply with Chapter 90 funds. Continues to work with the Police Department to upgrade parking and traffic flow through the business district abutting the Route 16 corridor, and prioritize hazardous intersections.

**EQUIPMENT MAINTENANCE:** The DPW maintains its own vehicles and equipment, as well as those belonging to the Council on Aging and the Building Department. In addition, the

mechanic performs state mandated safety inspections for all Town vehicles, as well as private owners, who pay for this service.

ENGINEERING: This department performs reviews, as necessary, of proposed roadway construction plans for subdivisions, on site inspections, and testing to insure that completed roadways comply with town requirements. Develops, advertises, and recommends awarding contracts for Highway maintenance projects. Prioritizes road paving projects and makes recommendations. Evaluates drainage problems for developing solutions, and generates construction cost estimates for various departments as required. Continues to file for roadway funding projects through Chapter 90 funds, TIP, etc.

## **DEPARTMENT OF PUBLIC WORKS WATER DIVISION**

Under the supervision of the Director of Public Works, this department is responsible for the delivery of potable water and maintenance of its supporting infrastructure.

In Fiscal Year 2015, the Holliston Water Department supplied potable water and related services for fire protection to residential, commercial, and industrial customers in Holliston. The department provides support for over 4,800 metered water services with a daily population over 15,000. During this time the Department supplied a total of 340 million gallons (MG) of metered potable water.

The Water Department meets these demands by limiting outside water use during periods of peak periods. A mandatory watering ban is in effect from May 1st to September 30th every year.

The Water Department is funded entirely by water use revenue and user fees, not by property taxes or state aid, and operates within its projected budget for the year. The water system consists of 100 miles of water main, over 800 fire hydrants, 5 active wells, 5 distribution storage tanks, 2 water treatment facilities and 2 booster stations.

Our automated meter reading system continues to perform well. This system has reduced the need for estimated bills and meter readers to collect water use data; this also provides accurate and timely readings of all water used. The automated meter reading system transmits daily water use readings for each of the meters installed to software in the Water Department office.

The Water Department uses a Supervisory Control and Data Acquisition System (SCADA) to monitor the water treatment plants, well production, storage tank elevations and safe system operation.

The Water Department collected over 1000 water quality samples including routine bacteria testing throughout the distribution system as well as storage tanks, raw and finished water samples at all the wells. These samples are analyzed by State certified laboratories and the Holliston Water Department. During the fiscal year the department staff responded to and completed approximately 900 requests for service including but not limited to water meter readings/repairs, shut-offs, infrastructure mark outs, leaks and water emergencies.

The Town of Holliston recognizes and appreciates the continued efforts of the Water Department Administrative Staff and System Operators.

Linda Mann - Office Manager  
Gary Haines Jr. - Water Distribution Foreman  
Frank Jordan - Water System Operator  
Patrick McKinney - Water System Operator

Jackie Napolitano - Principal Clerk  
Gregg Morrissey - Foreman  
Joseph Marengo - System Operator  
Ricardo Pau-Preto - Water System Operator

### **ELDERLY AND DISABLED TAXATION COMMITTEE**

The Elderly and Disabled Taxation Committee and its Taxation Fund were created under Massachusetts General Law Chapter 60 Section 3D in 1998. The committee consists of John Cronin, Chairman of the Board of Assessors, Mary Bousquet, Treasurer/Collector, Laura Matz, John Hunt and James Lane, community representatives as appointed by the Board of Selectmen. The goal of the committee is to provide tax relief to elderly and disabled taxpayers by using the Town of Holliston's Taxation Fund that is supported through private donations. Each applicant is required on an annual basis to submit an Application for Property Tax Relief by February 1. The applications are reviewed by the Committee to insure that they meet the income/assets guidelines of income of less than \$20,000 and/or total assets of less than \$200,000. The committee then determines, based on available funds, the amount each applicant receives. Applications are confidential and only reviewed by the Committee.

During fiscal year 2015, we received six applications for assistance and we provided relief to two of those taxpayers who met the stated criteria for a total of \$2,324.74. Four applicants received various state exemptions to assist them with their taxes through the Assessor's Office. As of June 30, 2015 we have available funds of \$3,039.80.

Donations can be made to the Elderly and Taxation Fund by sending a check made payable to the Town of Holliston and mailing it to Treasurer/Collector, Town of Holliston, PO Box 6737, Holliston, MA 01746, or by stopping by the Treasurer/Collector's office. All donations are greatly appreciated.

### **EMERGENCY MANAGEMENT**

Holliston Emergency Management focused its energies on the four phases of emergency management; mitigation, preparedness, response and recovery.

Working with the Massachusetts Emergency Management Agency (MEMA), the Town maintained its Comprehensive Emergency Management Plan (CEMP) in a web-based electronic format (eCEMP). The Town also continued using the state's web-based emergency management communications system, WebEOC, to provide real-time information sharing during natural and man-made incidents.

The Emergency Management Director (EMD) serves as the Chairman of the MetroWest Regional Emergency Planning Committee (REPC), comprised of representatives from Ashland, Framingham, Holliston, Hopkinton, Natick and Sherborn. The REPC coordinates regional efforts to meet the goals and missions of the Emergency Planning and Community Right-to-Know Act, Public Law 99-499.

The Emergency Management Director delivered a workshop at the *Blackboard World* conference in Las Vegas in July.

The Emergency Management Director partnered with the police, fire and schools in exercising existing school emergency plans.

The EMD worked closely with the Local Coordinator from the MEMA Region 1 Office in Tewksbury, and attended several meetings at the MEMA State Emergency Operations Center (EOC) in Framingham. The EMD also worked an application for reimbursement for emergency protective measures related to the Jan 26-27 winter storm, under a federal disaster declaration (DR-4214).

Michael R. Cassidy, Emergency Management Director

### **FIRE DEPARTMENT & AMBULANCE CORPS**

In accordance with NFPA 1201, *Standard for Developing Fire Protection Services for the Public*, the Fire Department has programs, procedures, and organizations for preventing the outbreak of fires in the community and for minimizing the danger to persons and damage to property caused by fires that do occur. The fire department also carries out other compatible emergency services as mandated by federal, state and local regulations and standards. Our activities during the year can be classified in the following areas:

#### Fire Prevention and Risk Reduction

The department used state *Student Awareness of Fire Education* (S.A.F.E.) grant funds to support its continued presence in the schools and community, conducting programs and outreach using specially trained fire and life safety educators. In September, the Fire Chief presented at the 20<sup>th</sup> Annual Massachusetts Fire & Life Safety Public Education Conference in Westford. The Fire Chief also delivered workshops at the International Association of Fire Chief's *Fire Rescue International* in Dallas in August, the UNM *Mentoring Conference* in Albuquerque in October, and the International Mentoring Association Conference in Phoenix in April.

#### Fire Suppression

The Fire Department responded to several structure fires during the year, including a house fire on Highland Street in February.

#### Rescue and Emergency Medical Services

The majority of the department's run volume continued to be response to emergencies by the members of our on-call ambulance corps. Numerous times during the year, two (or more) ambulances were providing medical care to patients concurrently. During the year, 46% of our patients were transported to MetroWest Medical Center, Framingham; 24% of our patients were transported to Milford Regional Medical Center; and 10% of our patients were transported to MetroWest Medical Center, Natick.

#### Hazardous Materials

The Fire Department responds to hazardous materials releases in the community, ranging from spills on the roadway after a motor vehicle accident, to major releases from fixed or mobile

containers. The response capabilities range from a firefighter with a fleet pickup truck, to dozens of firefighters using specialized containment and mitigation supplies from the Rescue Truck.

### Disaster Planning

The Fire Department worked closely with Holliston Emergency Management, the Massachusetts Emergency Management Agency, the Massachusetts Department of Public Health, and the Department of Homeland Security in planning for all-hazards incidents. The Fire Chief serves as the Chairman of the MetroWest Regional Emergency Planning Committee (REPC), comprised of representatives from Ashland, Framingham, Holliston, Hopkinton, Natick and Sherborn. The REPC coordinates regional efforts to meet the goals and missions of the Emergency Planning and Community Right-to-Know Act, Public Law 99-499.

The Fire Chief partnered with the police and schools in exercising existing school emergency plans.

### Training

The Fire Department conducted regular in-house training for its call firefighters and EMTs, which was coordinated by Training Officer Shawn Connors, Assistant Training Officer John Gagnon, and EMS Training Coordinator John Brovelli. Using resources from the National Firefighting Academy, the Massachusetts Firefighting Academy, and professional colleagues in the healthcare field, we kept the members of the department up to date on the current job performance requirements of their respective positions. Members are encouraged to participate in outside training opportunities. The Chief attended a week-long *Command & Control Decision Making at Multi-Alarm Incidents* course at the National Fire Academy in January, the CFSI *Annual Dinner and Seminars* in DC in April, a Center for Public Safety Excellence *Data Analysis and Presentation* workshop in North Carolina in April, the New England Division of the IAFC *Meeting and Educational Seminar* in Maine in May, and the NFPA *Conference and Expo* in Chicago in June.

### Emergency Responses

The Fire Department responded to over thirteen hundred incidents:

Fire Log Incidents - 517	(Estimated dollar loss \$207,130)
Ambulance Log Incidents - 851	(718 Patients Transported)

Michael R. Cassidy, Fire Chief

### **GOLF COURSE ADVISORY COMMITTEE**

The Town is in the second year of a three year contract with Johnson Management Inc. for management and maintenance of the town owned Pinecrest Golf Course.

They have continued to cut back many areas of vegetation and overgrowth to allow for quicker play of the course.

Johnson management in conjunction with the Golf Course Advisory Committee and Holliston in Bloom began an elimination of invasive species program. They have also purchased a machine to cut back invasive vines that were smothering trees in many areas on the course. They also participated in an HCAT Heartbeat of Holliston segment addressing this problem.

Johnson Management purchased two new electric mowers for the course to decrease the noise pollution to the neighboring homes.

An aerating fountain will be installed this spring to decrease the algae blooms in the pond. As volunteers, John & Deborah Moore continue to expand and maintain the flower plantings along the fence and throughout the property with plantings at each hole, around the clubhouse & window boxes on the deck.

Pinecrest Golf Club was part of the America in Bloom Tour in Holliston for the national judges for the fourth year in a row.

The BOS oversees the clubhouse operation under a separate contract.

Deborah A. Moore, Chair      Larry Wise, Vice Chair      Chryso Lawless      Robert Smith  
Sylvia Stickney

### **BOARD OF HEALTH**

The Board of Health mission is: to promote and protect the public health and safety, and to protect the environment. The Board seeks to meet these goals through proactive service, by continually reviewing and expanding our efforts in response to the needs of the community, and by serving as a resource for residents and other Boards/Committees. Additionally, it is our responsibility to promulgate and ensure compliance with Health Department, Town and State regulations under our jurisdiction.

The Health Department is actively involved in emergency preparedness where grant funds are received.

The Board of Health meets on Thursday evenings at 7:00 p.m. in Rm. #014 at Town Hall on the second and fourth Thursdays of the month. The meeting agendas are available by contacting the Board of Health office (508-429-0605) or by accessing the Town's website ([www.townofholliston.us](http://www.townofholliston.us)). The Board of Health is comprised of three members: Karen McManamon Spaziante, chairman; Claire Ann Scaramella, vice-chairman; and Julia Lane. We would like to thank former members Rich Maccagnano and Eric Dickinson for their devoted service and expertise. We would also like to welcome Claire Ann and Julia and thank them for their volunteerism.

Health Department staff personnel include Health Agent/Director Scott Moles and clerks Lisa Deering and Ann Adams, with a combined seventeen years of service. The Board of Health receives part-time services from Paul Saulnier, P.E., consultant Richard Westcott, P.E., and food service inspector Leonard Izzo, R.S., CHO.

The Board offers services that include administering and enforcing public health codes (State and local) relative to septic systems, housing, food service, private wells, beaches, semi-public swimming pools, tobacco control, summer camps, and animal inspector's duties as well as other areas. The Board of Health provides wastewater and private water supply plan reviews and permitting.

As a non-sewered community, environmental health comprises a major portion of the department's workload. The Board held hearings for 5 variances and local upgrade approvals for septic system upgrades. The Board received applications for 99 Disposal System Construction Permits (new and upgrade), and 36 repair plans, 27 revised plans and several miscellaneous permits. There were 22 private well permits issued. There were 65 soil test applications, 3 swimming pools, and 51 applications were reviewed for building releases.

**Food:** Leonard Izzo, R.S., CHO, provides periodic inspections of food establishments as required by State Code; follow-up visits and emergencies are handled as needed. This year 75 food establishment permits were issued which include temporary food service permits for non-profit organizations. The COA kitchen upgrade and permitting of The Corner Market, which opened December 2015, were coordinated with the Department.

**Septic:** DEP licensed inspectors perform Title 5 Septic system inspections for property transfers or at time of a property change of use. A list of licensed inspectors and educational brochures to assist residents with the inspection procedure are available in office or on the Mass DEP website. This office has record of septic system plans for many properties. Residents are encouraged to call the Board of Health office with any questions they may have regarding the care of their septic system. A total of 169 Title 5 Inspection Reports were received and reviewed.

**West Nile Virus & EEE:** MDPH, Town and Central Massachusetts Mosquito Control Project (CMMCP) officials continue efforts to educate and advise residents of preventive measures to avoid human transmission of diseases spread by mosquitoes. The MDPH conducts a surveillance program to monitor the virus in mosquito species. CMMCP treats catch basins for mosquito larva in early spring as a source reduction measure and conduct brush cutting. CMMCP conduct weekly spraying for adult mosquitoes by resident request only during the summer months by calling 508-393-3055. In Holliston, CMMCP has expanded with some beaver control/management at the Wenakeening Woods and Chicken Brook.

**Disease Prevention:** Century Health Services, under agreement with the Town, provides State mandated case investigations of reportable communicable diseases by a Registered Nurse. This year 21 case investigations were completed. The State DPH uses the MAVEN, for comprehensive communicable disease reporting and monitoring.

**Prescription Medication drop-off** is available at the Police Station for unused and expired medication. The lobby kiosk is confidential and available at all times. Proper disposal keeps ground water protected, and drugs from unintended use.

**Sharps Disposal:** The Board of Health partnered with the CVS Pharmacy to provide a safe, convenient sharps disposal program to comply with the State's sharps ban in solid waste. Residents may drop off their used needles, syringes, and lancets in an approved sharps container during pharmacy business hours. The Board now sells approved sharps containers for \$2 per container. We appreciate CVS Pharmacy for hosting a valuable public service at no charge to the residents.



**Rabies Vaccination Clinic:** The Board thanks Dr. Rod Poling and staff of the Holliston Animal Hospital for volunteering their professional services to conduct the annual rabies vaccination clinic for dogs, cats and ferrets. A total of 81 animals were vaccinated at the Highway Department on April 4, 2015. Pet owners are required by law to vaccinate dogs and cats for rabies.

**Animal Inspector's Report:** Animal Inspector Donald Kramer's duties include dog and cat quarantines following reported bites or scratches: 7 dogs and 4 cats were quarantined. The State Division of Animal Health requires annual inspections of barns. 20 barns were inspected. The animal census as of January 1 is as follows: 198 horses, 9 donkeys, 36 sheep/goats, 7 oxen/steer, 80 chickens, 6 alpacas, 20 rabbits, 2 pigs, and 2 waterfowl. The Board of Health appointed Alternate Health Inspectors Scott Moles and Dona Walsh.

**Emergency Preparedness:** The town is one of 34 towns in the DPH Region 4A sharing in resources and planning for emergencies. Holliston's Medical Reserve Corps is known as Holliston Emergency Response Corp (HERC). Residents are invited to volunteer in a medical or non-medical capacity; an application is available on the Town Board of Health website. All volunteers welcome. The Town has begun working with new Regional 4A Planner, Dan Waters.

Holliston Health Department conducted our requisite call down and activation drills for shelter operations, and prepared the after action report for DPH. Region 4A has been and will also be active in the development of (6) Health and Medical Coordinating Coalitions (HMCC) in the spring of 2015. Funded by Region 4A, the Director attended the MHOA conference for TCH credits. Topics included improving response capacity, emergency shelters and septic system failures and failure analysis.

**Flu Clinics:** The Board offered free seasonal flu vaccinations to town residents and employees at the Placentino School, Holliston High School and through the school nurses. In all, a total of 3 seasonal flu clinics were offered. A record number of 688 people were vaccinated. A special thanks to all who made that possible: Kathryn Shore, RN and the team of nurses, Dr. Laura Zisblatt, and all the HERC volunteers. The Board received Town Meeting approval to continue an Inoculation Revolving Account to receive deposits of insurance reimbursements for administration and purchase of flu vaccine.

**Ebola & Zika Virus:** Ebola activity waned as 2015 came to an end. The DPH and CDC became active in the Zika virus in which guidance on travel has been issued, especially for pregnant women. For further information go to: [www.mass.gov/dph](http://www.mass.gov/dph) and [www.cdc.gov/zika](http://www.cdc.gov/zika)

Board received miscellaneous complaints for housing, odor, noise, beavers, trash and various other matters with actions taken to address any code violations.

**Covanta Transfer Station:** The Board extended a contract with Brian Moran of Norfolk RAM Group to provide services as a compliance officer for the facility funded by Covanta. The Department has transitioned with Covanta and its new operational services at the facility, Lawrence Waste Services.

General Fund deposits made to the Town Treasurer totaled \$78,842.

Karen McManamon Spaziante, Chairman    Claire Ann Scaramella, Vice Chairman  
Julia Lane, Member

### **OPEN SPACE COMMITTEE**

In Fall 2014, the Committee responded to the pending sale of a 32-acre property at 34 Rogers Road that had been in Chapter 61A and therefore the town had 120 days to match the offer of \$550,000 and place the property under permanent protection. “Serocki Farm” was a highly desirable property because it was comprised of wetlands and ready-to-till farmland that is of significant interest to the Agricultural Commission, and it was on the East side of town, where there are few open space properties. The Town closed on the purchase of this property at the end of 2014. Once plans for the property are finalized, the Committee will work on the Conservation Restriction which will be held by the Massachusetts Farm Bureau Federation.

The Committee worked with the town finalize the purchase a 23.8 acre property owned by Northeastern University on Highland Street, adjacent to Warren Woods in Ashland. The Town closed on the purchase of the property in September 2014. The Massachusetts Audubon Society has agreed to hold the Conservation Restriction on this property

The Committee responded to two other inquiries from property owners in town who were interested in selling their properties for conservation purposes. The Committee decided that one property did not have sufficient value as conservation land. The other property is desirable as conservation land but the asking price was too high.

### **PARK COMMISSION**

The Park Commission continues to provide recreation programs and oversee maintenance of Town parks and recreational facilities for the citizens of Holliston. The Park Commission also oversees the beaches of Lake Winthrop; Stoddard Park & Pleasure Point.

The Goodwill Park Tennis Courts were replaced by Sport Court with the new Premier Surfacing for the second time. The first time there was an issue with the glue used. The courts were installed by July 21, 2014 and came out great in addition a new hit board. The basketball court was re-done as well and looks fantastic.

Town fields and facilities have been maintained with the continued help from the Highway Department. Fields are mowed and trimmed regularly. Playgrounds and parks have trees and brush cut back annually and shade structures are installed each spring and taken down each fall by Highway.

Recreational Programming continued throughout the year. The Outdoors at Goodwill and Patoma programs registered February 6<sup>th</sup> and the seven weeks of Junior and Senior Patoma went well with increased enrollment from the previous year. The swim lessons were popular and participants were asking for additional sessions. This program will be expanded for summer 2015. Participation increased for all summer programming. Supervisors and staff for the programming were veterans and reliable, it was a very good summer.

With funds from the CPC the Park Commission was able to purchase \$54,000 of playground equipment for Stoddard Park. The Park Commission paid for the \$18,000 to install the equipment while the Highway Department dug out the area for the equipment saving thousands of dollars for the departments! The playground was completed June 22<sup>nd</sup> 2015 just in time for summer. Equipment added: a lunar blast rope climber for kid's ages 6-12 years. For the 2 and a half year olds – 5 year olds the equipment installed: a multi-purpose Weevos that includes a slide, wee planet climber, and wave bridge. Additional pieces include interactive panels and a tunnel along with a kids in motion plane rider along with surfacing & timbers.

The Park Commission pursued the possibility of creating The Cole-Flagg Community Building by working with the School Committee for tearing down and building at the Flagg location. In the fall of 2014 the Park Commission hired an architect to come up with a design for the property and they came up with an 8.55 million dollar Cole-Flagg Community Building that would house Park & Recreation, Youth & Family and Veterans Services and have a gym. This option was not feasible since it would cost \$126 per year for 20 years added onto resident's taxes. This cost included the \$650,000 cost for the asbestos removal and demolition of the building. The Parks Commission decided to start looking at alternative locations. While looking for another location they had mold and air quality tests done at the Flagg Building and it was determined that the people in the building should not be working there and the Board of Health found that it has out lived it's life use and should be torn down. Parks & Recreation and Youth & Family temporarily moved to 100 Central St. The Parks Commission pursued 1750 Washington St. (the Veristat Building) which had been on the market since November 2014. The 1.47 acre, 14,000 sq. ft. facility abuts the Rail Trail and would house Park & Recreation, Youth & Family Services and Veterans Services. It would provide much needed office space for Veterans & Youth & Family and additional programming space for future growth for Park & Recreation. It would also provide much needed file storage for Town Hall. At the May 4<sup>th</sup> Town Meeting the voters approved that the 1.725 million dollar purchase of 1750 Washington St. be added to the ballot. At the May 19<sup>th</sup> Town election the Town voted to pass the approval for the purchase of 1750 Washington St. including renovations.

The Holliston Park Commission  
Inge Daniels, co-chairperson  
Tom Chipman  
Art Winters

Melissa Kaspern, co-chairperson  
Paul Healy

### **PLANNING BOARD**

The Planning Board is a five-member elected board responsible for community level planning with a focus on development review and permitting as well as implementation of land use regulations. The Board continues to have an open Associate Member position available.

#### **Development Review of Note**

Special Permit and Site Plan Review approvals were issued for the following commercial developments and municipal projects: 1. Amusement Bark Doggie Day Care at 55 Whitney Street, 2. Large-scale rooftop solar power generation system at 330 Hopping Brook Road, and 3. Washington Hills (aka Holliston Woods) 66-unit Senior Residential Development off

Washington Street, 4. Holliston Senior Center parking lot expansion, and 5. Commercial building and common driveway at 58 Hopping Brook Road.

Additionally, the Board approved a 3-lot Open Space Residential Development (OSRD) Subdivision known as Brooksmont Meadows off Dodd Drive and Concord Street, approved a 1-lot OSRD off Hanlon Road known as Clover Field, allowed modification of the Holliston Business Park Subdivision (aka Hopping Brook Park Phase II) and White Pine Estates, and approved the 6-lot OSRD subdivision known as White Pine Estates II, located off Underwood Street. The permanently-protected open space will be added to the Town's inventory.

#### Ongoing Construction Projects

The Board currently holds performance bonds and provides third-party inspections for construction of the following active single-family residential subdivisions: Constitution Village, Deer Run, Evergreen Square, Highlands at Holliston, Rocky Woods. Additionally, the Board is monitoring construction of the Hollis Hills Preserve and Washington Hills Senior Residential projects.

#### Zoning and Regulation Changes

In December the Board amended its regulations with regard to performance standards for non-residential development (e.g. aesthetics, lighting, and landscaping) and in February, added additional regulations for Senior Residential Dwelling Developments.

In May, the Annual Town Meeting adopted amendments to the Zoning By-Laws at Sections V-K Village Center Commercial District, VI-J Design Advisory Committee and VII Site Plan Review to strengthen preservation of historic character in the village center and delete several inconsistencies in the by-laws.

We would like to thank Highway Supt. Tom Smith for his support facilitating subdivision roadway inspections.

Geoffrey Zeamer, Chairman  
Warren Chamberlain, Vice Chairman  
David Thorn  
Staff: Diane Lynch, Clerk

Nikki Borman, Agent  
Taro Matsuno, Clerk

Karen Sherman, Town Planner

### **POLICE DEPARTMENT**

The mission of the Holliston Police Department is to achieve effective, efficient and professional policing partnership with the community, helping to secure a safe and just community in which human rights and responsibilities are properly respected and balanced.

The Holliston Police Department Value Statement cites the attributes of Integrity, Professionalism, Loyalty and Pride which are the foundation of our commitment to public service, safety and security for those who live, work and travel through our community. These values guide us as a department as we undertake the difficult demands of the police profession. In order that we reach all segments of our population, communication is the utmost of importance. Citizens are able to find a variety of subject matter through our official website [www.hollistonpolice.com](http://www.hollistonpolice.com). Our website offers timely information regarding scams, identity theft, filing traffic complaints, obtaining various forms and updates on law enforcement related topics as well as access to department email addresses. Our outreach through social media such as

Facebook, Twitter and Instagram has increased in popularity and all are invited to join and follow us. Media briefings are held twice a month where information beyond the public log is shared with local media.

In 2012 our department implemented a five year strategic plan which is available on line at [www.hollistonpolice.com](http://www.hollistonpolice.com). Our community stakeholders identified areas of importance where police should focus attention; traffic enforcement, juvenile issues, community affairs and crime prevention. Year three of this plan was completed on June 30, 2015 and department personnel updated and reported on progress in these areas of concentration.

Safety on our roadways is a major focus of our department. Our goal is a reduction in the number of motor vehicle crashes and traffic violations through consistent traffic enforcement, public awareness and through grants awarded by the Executive Office of Public Safety and Security that focus on impaired and aggressive driving, pedestrian safety and seatbelt enforcement. We believe these efforts including participation in the downtown traffic studies and discussions and responding to specific traffic complaints will lead to safer roads for those who live, work and travel through our community.

The Holliston Police Department continues to maintain an effective partnership with the Holliston Public Schools. Our School Resource Officer maintains an office at the Holliston High School and frequents the middle and elementary schools with a goal of prevention and intervention. The School Resource Officer (SRO) has established partnerships with the administration, faculty and students creating an atmosphere of trust and cooperation. The SRO engages in mediation and resolution of non-criminal matters and participates in the Community Based Justice Program, a collaborative effort to help identify students at risk and direct them to the proper resources inside and out of the school setting. The SRO actively works with outside agencies such as Youth & Family Services/Court Diversion Program. Outside the school setting the SRO takes the lead in connecting this department with the youth of the community through high school internships and the junior police academy, involvement with organized activities sponsored by the schools and the Park and Recreation Department and safety oriented policing while on patrol.

Our Detective Division is working diligently on narcotics investigations, breaking and entering crimes as well as sexual assaults, cyber-crimes and identity theft. Domestic Abuse is proactively addressed through participation in domestic violence roundtables through the Middlesex District Attorney's Office and meaningful follow-ups with victims directing them to resources which can help them address abuse and violence. We issue public advisories regarding certain crimes and can offer crime prevention strategies for residents and businesses through our crime prevention officer.

Contact with the public is the essence of community policing. Both the police and the public can initiate this communication and it is our goal to keep the dialogue open. This partnership is formed through; community interactions, social media, media conferences and outreach events such as "Coffee with a Cop", National Night Out, K-9 demonstrations, Citizens Police Academy, Junior Police Academy, Rape Aggression and Defense (RAD), Community Engagement Forums on a variety of topics related to police and community, Celebrate Holliston, participation in panel

discussions and charitable events such as the Senior Holiday Luncheon and Toys for Tots program.

In April 2015, the ASHH (Ashland, Sherborn, Holliston, and Hopkinton) Jail Diversion Program began as a result of a grant from the Department of Mental Health (DMH). This collaborative effort is to reduce or eliminate the time people with mental illness or substance abuse disorders spend incarcerated and avoid unnecessary criminal charges by directing them from the criminal justice system to community based treatment. An emergency service clinician (Masters Level) will be imbedded in these communities and will serve as a resource for a variety of circumstances where a clinician can best assist an individual in emotional or mental health crisis. The prevention of crime is a main focus of our police department. Through proactive patrols and investigative procedures we strive for the highest level of safety and security for our residents. Our commitment to the prevention of crime can be seen on a daily basis by those officers dedicated to the areas of domestic violence, elder affairs, community affairs, housing, safety, juveniles, investigations, patrol and K-9 patrol.

In August 2014, Lieutenant Shawn Moore who had just retired after 29 years of service, died after a courageous battle with cancer. Lt. Moore left an indelible mark upon the Holliston Police Department distinguishing himself as an effective and productive leader who helped foster positive change, moving our department forward.

In November of 2014, Jonathan Remkus was appointed Patrol Officer coming to Holliston from Worcester State University Police Department. In February 2015, Kate Hickey attended the Plymouth Police Academy and was subsequently sworn in as Patrol Officer upon graduation in August.

When our community works together, collaborating for the greater good of all, we are strengthened by a common goal to live and work in a town which is safe and secure to raise our families and have productive businesses. With your continued support and partnership, the Holliston Police Department will strive to provide the best possible service to the people of our community.

#### **ROLL CALL and YEARS OF SERVICE**

Chief John J. Moore	20
Lieutenant David Gatchell	27
Lieutenant Craig Denman	29
Sergeant Glenn J. Dalrymple	29
Sergeant George A. Leurini	11
Sergeant Matthew Waugh	8
Sergeant Matthew Stone	8
Detective Charles Todd	34
Officer Timothy P. Heney	30
Officer John C. Scanlon	29
Officer James J. Ward	27
Detective Ciara M. Ryan	20
Officer Scott J. Downey	19
Officer Daniel Griffith	16
Detective Chad Thompson	15
Officer Andrew MacGray	12

Officer Todd Hagan	12
Officer Bryan DiGiorgio	9
Officer Kenneth Belson	8
Officer Michael Woods	2
Officer Jonathan Remkus	1
Officer Kate Hickey	9 months
Crossing Guard Martha Ellis	8
Crossing Guard Edward Mantenuto	3

**During Fiscal Year 15 the Holliston Police Department answered and/or initiated 10,014 calls for service (28% decrease), resulting in 369 investigated motor vehicle crashes (13% increase), 201 individuals charged with criminal offenses (34% increase), and 541 incident reports being written (27% decrease). Of particular note as shown below, burglary, restraining orders, vandalism and assaults declined and domestic disturbances, protective custody and motor vehicle crashes increased.**

#### **CRIME REPORT**

<b>Offense</b>	<b>FY14</b>	<b>FY15</b>	<b>%CHANGE</b>
<b>Arrests – Adult</b>	<b>58</b>	<b>84</b>	<b>+ 45%</b>
<b>Arrests – Juveniles</b>	<b>2</b>	<b>0</b>	<b>-100%</b>
<b>Motor Vehicle Accidents</b>	<b>318</b>	<b>369</b>	<b>+16%</b>
<b>Motor Vehicle Fatalities</b>	<b>0</b>	<b>1</b>	<b>+100%</b>
<b>Homicide</b>	<b>0</b>	<b>0</b>	<b>0%</b>
<b>Rape</b>	<b>0</b>	<b>0</b>	<b>0%</b>
<b>Sex Offenses</b>	<b>0</b>	<b>0</b>	<b>0%</b>
<b>Arson</b>	<b>0</b>	<b>1</b>	<b>+100%</b>
<b>Burglary</b>	<b>22</b>	<b>10</b>	<b>-55%</b>
<b>Robberies</b>	<b>0</b>	<b>0</b>	<b>0%</b>
<b>Drug Violations</b>	<b>5</b>	<b>6</b>	<b>+20%</b>
<b>Weapons Violations</b>	<b>1</b>	<b>3</b>	<b>+200%</b>
<b>Assault</b>	<b>5</b>	<b>2</b>	<b>-60%</b>
<b>Larcenies</b>	<b>44</b>	<b>36</b>	<b>-18%</b>
<b>Motor Vehicle Theft</b>	<b>1</b>	<b>2</b>	<b>+100%</b>
<b>Vandalism</b>	<b>31</b>	<b>20</b>	<b>-35%</b>
<b>Summons Served</b>	<b>46</b>	<b>23</b>	<b>-50%</b>
<b>Missing Persons</b>	<b>7</b>	<b>12</b>	<b>+71%</b>
<b>Restraining Orders</b>	<b>34</b>	<b>18</b>	<b>-47%</b>
<b>Civil Infractions</b>	<b>194</b>	<b>244</b>	<b>-26%</b>
<b>Parking Citations</b>	<b>27</b>	<b>19</b>	<b>-30%</b>
<b>Protective Custody</b>	<b>3</b>	<b>10</b>	<b>+233%</b>
<b>Domestic Disturbances</b>	<b>22</b>	<b>28</b>	<b>+27%</b>

#### **AUXILIARY POLICE**

In Fiscal Year 2015, the Holliston Auxiliary Police donated hours in the following categories: Cruiser Shift Hours: 1043.50, Staff & Administrative Hours: 142.00, Monthly Training Hours:

625.05, Special Training Hours: 175.00, In-Town Events: 392.25, Out- of –Town Events: 201.00, with a total of 2,778.08 hours. The Auxiliary Police provided a savings of \$135,125.81 if these hours were paid as over-time.

**PERSONNEL:** Auxiliary Corporal Jeffrey Oteri and Auxiliary Officer James Ray were recognized for the most hours served in Fiscal Year 2015; Officer James Ray – 206 hours, Corporal Jeff Oteri- 201 hours.

**CRUISER LOG SUMMARY:** During Fiscal Year 2015, The Holliston Auxiliary Police patrolled 5,847 miles on weekend patrols. Checked 1314 town owned property sites and checked 3,879 commercial and other buildings. A total of five (5) doors and windows were found unsecured. Officers responded to eleven (11) motor vehicle crashes, ten (10) medical calls, four (4) alarms, twenty five (25) motor vehicle assists, two (2) domestic dispute assists, nine (9) arrests/protective custody assists and forty eight (48) miscellaneous incidents.

**AUXILIARY POLICE TRAINING FY 15:** Interactions with the Mentally Ill, Legal Update, Fall Firearms Qualification, Search & Rescue, Tactical Firearms Training, Dispatch/Communications, C.P.R./A.E.D. Re-Certification, First Responder, Defensive Tactics (Classroom), Defensive Tactics (Practical), Spring Firearms Qualification, Patrol Procedures, Hostile Intent Detection & Evaluation and Sexual Harassment.

**GRANTS & DONATIONS:** The Holliston Newcomers Club awarded a \$1,669.93 grant for a new portable radio. Celebrate Holliston awarded a grant for \$906.10 towards a new portable radio. The Lions Club donated \$1,000.00 for equipment and training. The Auxiliary Police is very grateful for the generosity of these organizations.

**AUXILIARY POLICE EVENTS:** Celebrate Holliston Parade and Field Event, Ashland Days Celebration (mutual aid), Tim’s Trot, Ashland Lions Club Triathlon (mutual aid), Remax Neighbor Helping Neighbor 5K Run, Funeral Detail (2), Holliston Walk for Breast Cancer, Cystic Fibrosis Cycle for Life, Veterans Day Procession, Holiday Stroll, Milford Santa Parade (mutual aid), Boston Marathon – Hopkinton (mutual aid), Special Olympics, Holliston Baseball – Softball Parade, the Spring Stroll, Funeral Detail, Memorial Day Parade, Senior Class Baccalaureate, Holliston Lions Club Carnival, Milford Fireworks (mutual aid) Hazardous Waste Day.

**AUXILIARY POLICE ROSTER:** Lt. Craig Denman – Director, Captain Edward Loftus, Sgt. Joseph Quintin, Sgt. Joseph Cibotti, Cpl. Judith Gray, Cpl. Jeff Oteri, Ptl. Michael Hamlet, Ptl. Alan Lisak, Ptl. Judith Rizoli, Ptl. Michael Aw, Ptl. Danny Lee, Ptl. Sean McDowell, Ptl Mark Haddad, Ptl. Brian Ream, Ptl. Donovan Seay, Ptl. Robert Ramrath, Ptl. David Charette, Ptl. Robert Guyon, Ptl. James Ray.

### **PUBLIC LIBRARY**

The Holliston Public Library circulated 197,067 items in FY ’15 including books, magazines, movies, audiobooks, movies, electronic books and downloadable audio. We were able to finally reopen until 8 pm on Wednesday nights after many years. The first annual LegoFest was presented to teach children engineering principles via Lego building with over 100 kids



attending. The Lego Club, book clubs, story hour and various programs for children continued and over 800 children participated in Summer Reading Program. We began a cookbook club for adults along with regular programming of interest. Kindles and Nooks, loaded with bestsellers were circulated and a digital sign was installed at the main desk. The reference desk was eliminated and replaced with a cozy reading area. Our loan periods were extended and some fines lowered to make the library more accessible. The Facebook page was revamped and features daily info about our services, books and reading. One Book, One Holliston read Gabrielle Zevin's The Storied Life of A. J. Fikry and the library hosted Art in Bloom with the Garden Club. The outside of the building was repainted and new cabinets installed, a gift of the Friends. We continued to loan discount passes to local museums and attractions, courtesy of the Newcomers, Garden Club and the Friends.

Many thanks are due to the groups who help make the library a better place each year, including the Holliston Newcomers, the Holliston Garden Club, the Lions and the Friends of the Library. Their gifts, donations and many hours of hard work benefit our patrons tremendously. We also appreciate the work of our many volunteers who help us provide more services. Our partnerships with Jensen-Sheehan Insurance, TD Bank and Amazon.com continued to bring extra funds to expand and add programs and services. We look forward to another wonderful year serving the residents of Holliston in 2016.

### **BOARD OF REGISTRARS**

The Board of Registrars is part of the Town Clerk's Office and is responsible for conducting the annual census, certifying all nomination papers and petitions, both town and state, voter registration, planning and conducting all elections, recounts, and absentee voting.

During the Fiscal year (July 1, 2014 – June 30, 2015) the following Elections & Town Meetings were held: September 9, 2014- State Primary, October 27, 2014-Special Fall Town Meeting, November 4, 2014- State Election, May 4, 2015-Annual Town Meeting, May 19, 2015- Annual Town Election.

For this same time period there were 9,798 registered voters in Holliston. Democrats: 2,671; Republicans: 1,390; Green Rainbow: 10; Libertarian: 14; Socialist: 3; Inter. 3<sup>rd</sup> Party: 5; Conservative: 1 and Unenrolled: 5,703. A population of 14,877 was recorded.

The State is continually upgrading and improving our Voter Registration Information System (VRIS) and improving our ability to keep track of census and voter information. It makes certifying nomination papers and petitions quicker and more accurate. This system is connected with the Secretary of State's Office and voter registration through the Registry of Motor Vehicles. It also provides an accurate list of inactive voters (those who do not answer the census) for elections and allows them to vote upon proof they are still residents. The election laws are constantly changing and keeping up is a challenge.

We are always grateful for the continued cooperation of the School Committee and the Highway Department for their assistance in the election process. Also, without the devotion of the election workers, who cover Town Meetings and all elections, we would be unable to do the job that we do.

Elaine Doyle (D), George Snow (R), Ellen George (D) and Elizabeth T. Greendale (U), Town Clerk

### **BOARD OF SELECTMEN**

Another busy year was experienced by the Board of Selectmen with over 45 posted meetings as well as appearances at other meetings, parades and social events.

July was a busy month as the Board began the process of hiring a DPW Director. After several interviews were completed, the Board made the unanimous decision to hire Sean Reese as the Town's first DPW Director. From day one, Mr. Reese has shown that it was a very good decision on the Board's part as he began to successfully meld the Highway and Water Departments, to make it one cohesive team.

Many other staffing changes occurred this year. The Board hired a new Officer, Jonathan Remkus at the Police Department and chose Dispatcher Kate Hickey to attend the Police Academy and at completion, join the department as an officer. Sergeant Craig Denman was also promoted to Lieutenant. A new Senior Center Director was hired and the Board welcomed Jean Boulette to the staff. Around the same time, Sharon Emerick was hired as the new Town Accountant.

In January, Town Administrator Paul Le Beau announced his plans to retire in July after serving the Town for 32 years. The Board hired the Collins Center to help assist in the search for the new Town Administrator. The Collins Center conducted meetings with Town Officials in order to determine what people were looking for in the candidates. After the list was vetted, the candidates were interviewed by a screening committee that the Selectmen had appointed. The Screening Committee presented three candidates to the Selectmen for them to interview and hopefully choose one as the new Town Administrator. The Selectmen ultimately hired Jeff Ritter, who began his tenure as of the retirement of Mr. Le Beau.

Much time and effort was spent on the downtown traffic improvement plan. The Board brought the plan to the May Town Meeting where, after much discussion, it was voted down. Although this occurred, the Board decided that this was an important issue that needed further investigation.

Jay Marsden

Jay Leary

Kevin Conley

### **SOUTH MIDDLESEX REGIONAL VOCATIONAL SCHOOL COMMITTEE (Joseph P. Keefe Regional Vocational Technical School) South Middlesex Regional Vocational Technical School Committee (Keefe Regional Technical School)**

This annual report is prepared by Superintendent /Director, Jonathan Evans, and composed on behalf of the members of the School Committee of the **South Middlesex Regional Vocational Technical School District** and submitted after review and approval by the full Committee in compliance with the provisions of the Agreement among the towns of Ashland, Framingham, Holliston, Hopkinton and Natick.

This report reviews from the perspective of the Committee the principal items with which the Committee was concerned during the year. It is a representative account of matters solely within the policy making authority of the Committee and also of matters which the Superintendent/Director brought before the Committee for information and consultation. For greater detail and discussion the reader should read the extended minutes of Committee meetings and the attachments thereto which are available at the school office.

In addition to a public high school, the South Middlesex Regional Vocational Technical School District provides continuing education opportunities for adults through the Keefe at Night program as well as Summer Discover, a summer program for area youth.

The Committee acknowledges with great appreciation the service of its Recording Secretary, Elaine O'Toole, whose careful recording of the minutes of the committee meetings makes possible the preparation of this annual report.

The Committee reorganized on July 20, 2015 with officers elected unanimously to the following positions:

**Chair:** Michael Rossi (Framingham)      **Vice-Chair:** Edward Burman (Ashland)  
**Secretary:** Sarah Commerford (Holliston)      **Assistant Treasurer:** John H. Evans (Framingham)

Staff members working on behalf of the District and School Committee are Elaine O'Toole, **Recording Secretary** and Jack Keating, **Treasurer**.

The balance of this report presents a summary of the discussions and actions of the Committee on a number of the important matters brought before the Committee for advice or action.

### **Community Engagement**

Staff and students of Keefe Regional Technical School participated in many community projects throughout the school district member towns. Examples of these activities include:

#### **Carpentry-**

Framingham MWRTA – Built bus shelter

Hopkinton Historical Society – Built and installed a quilt box

Town of Natick – Built 65 4'x10' Planter boxes

Town of Framingham – Roof re-shingling

Town of Natick – Built a door for noise reduction

#### **Cosmetology-**

Framingham Salvation Army –Cosmetology services for eight people in need (twice)

Hopkinton Senior Center – Manicures

Ashland Senior Center – Manicures (twice)

Valley Farm Assisted Living, Ashland – Manicures on two occasions

#### **Electrical-**

Framingham Parks & Rec. Maintenance Building – Wired a 40 amp 240 volt compressor; Repaired circuits

Bowditch Field – Replaced ground flood light; Time clocks and relays for fields; Light fixture repair

Framingham Maintenance Building – Replaced photo-eyes

Hopkinton House Project – Wired heating system

Keefe Tech – Repaired parking lot light fixtures

#### **Health-**

Bethany Health Care Ctr., Framingham – Clinical hours and manicures; Caroling in December

Metrowest Blood Donor Room, Framingham – Blood Drives October and April

Callahan Center, Framingham - Jewels Birthday Party for all 90+ year olds

Pearl Street Cupboard and Café – Volunteered the day before Thanksgiving; Volunteer to serve monthly

Leukemia and Lymphoma Society, Natick – Pennies for Patients – raised money for the cause

National Brain Tumor Society – Boston Brain Tumor Walk

National Alzheimer’s Association – Walk to End Alzheimer’s Worcester County

Karen Spilka Health Fair – Volunteers

Aeropostle “Teens for Jeans” – Collect jeans for local youth experiencing homelessness

#### **Landscape and Design-**

Cushing Park, Framingham – Grounds cleaning

Ashland State Park – Maintenance work

#### **Plumbing-**

Hopkinton House Project – Installed plumbing and heating system

#### **Metal Fabrication-**

Ashland Police Department – Fabricated a battering Ram

**Graphic Communication** - Printing for 13 Schools within the District

Town of Ashland – Business Cards

Town of Framingham – Banners and posters for voter registration

Natick Family Promise Metrowest – Banners; Training guides

Hopkinton Metrowest Symphony Orchestra – Concert programs

C.A. Dunning School, Framingham – School Directory

Framingham High School – Hall Passes; Guidance Passes; Transcript Request Forms; Attendance Forms

Framingham Police – Mission Statement Signs; 9x12 envelopes

Framingham Rotary – Banners, signs, flyers, pamphlets, stickers, post cards

In addition, in June Keefe Regional Technical School hosted a breakfast for the Community Based Justice Program (CBJ) that included District Attorney Marian Ryan, Judges, Probation, School Officials and area Police Departments.

It should also be noted that all five district town high school’s swimming teams practice and compete at the Keefe swimming pool. The pool is also used by the Framingham and Natick Park and Recreation Departments.

#### **Administration**

In 2015, Jonathan Evans completed his second year in the role of Superintendent Director, with 20 years of service to the district.

The School Committee adopted goals for the Superintendent's performance evaluation period from July 1, 2015 through June 30, 2016. The goals adopted related to the following: Policy Review, Budget Analysis, Recruitment, and Advanced Placement (AP) Programming.

The Committee completed its periodic evaluation of the Superintendent's accomplishments against established goals and desired qualities established in the DESE Rubric and found him to be Proficient in all areas. The complete record of this evaluation is a public document that will be available at the South Middlesex Regional School District Superintendent's Office.

### **School Improvement Plans**

The School Improvement Plan for the 2015-2016 school year embodies specific performance objectives as follows: 1) Create Professional Learning Communities (PLCs) to involve teachers in a yearlong discussion on analysis of different instructional strategies, 2) In Algebra I, review and update textbooks, materials, and curriculum to reflect the incremental steps necessary to prepare for a stronger mathematical foundation, 3) During the 2015-2016 school year, members of the Admissions Team will continue to revise strategies for the enrollment and retention of students, 4) During the 2015-2016 school year, students in grades 9-12 will demonstrate increased behaviors that are commonly associated with being successful including: self-management skills, social skills, and readiness to learn, 5) During the 2015-2016 school year, we will continue to analyze attendance data and include tardiness to school to determine patterns and trends and increase proactive strategies regarding consistent school attendance for students in all grade levels, 6) During the course of the 2015-2016 school year, the CTE instructors will improve their recruiting efforts through the development of initiatives that will promote, enhance and create real impact to increase enrollment at the school, 7) During the 2015-2016 school year, the Special Education Department will continue implementation of a tiered and systematic approach to intervention, prevention, early detection, and support for students who experience learning or behavioral challenges by expanding this process with training and implementation of both Universal Design for Learning (UDL) and Positive Behavioral Intervention and Supports (PBIS).

The Professional Development Program for 2015 involved numerous offerings designed to enhance the educational experiences of students. The following list of topics were addressed: Writing across the curriculum in CTE classes, Differentiation, Formative Assessment, Instructional Strategies for Student Engagement, Instructional Technology, Classroom Strategies for ELL Students, Culturally Responsive Instruction, Mass Tiered System of Support and Universal Design for Learning (UDL).

The Committee reviewed the progress toward the goals of the 2014 -2015 School Improvement Plan. The report of Principal Snow noted tangible specific improvements in: 1) Offered professional development for teachers based on training and support as determined by the evaluation process, 2) Strengthened the instructional strategies of all teachers to accommodate different student learning styles and needs, 3) Transitioned to Naviance, a web-based college and career planning program, 4) Analyzed attendance data for trends and patterns in order to offer more timely interventions, 5) Implemented common district determined measures with pre and post assessments for all CTE areas and 6) The Special Education Department implemented a tiered system of intervention, prevention, early detection and support for students who

experience learning of behavioral challenges and adheres with the Massachusetts Tiered System of Support.

### **Handbook**

The Committee approved revisions to the Student Handbook that had previously been approved by the School Council. Added to the handbook was the requirement for students to earn a minimum average to be eligible for summer school courses, and the area of school discipline was updated pursuant to MGL c. 71 §37, 37H ½ , 37H ¾, which outlines provisions of communication, due process and the continuation of educational services in student discipline.

### **The Budget Process**

The Budget Sub-Committee members Ed Burman (Chair), Myra Bushell, Larry Cooper, Mia Crandall, Tassos Filledes, and Barry Sims are beginning the FY17 budget development process.

In 2015, the Superintendent continued the practice of communicating early in the budget process with the financial officers of the member towns to develop mutual awareness of both municipal budget constraints and the efforts of the Committee to manage the school efficiently and effectively while recognizing those limitations. The Committee continued to consider reductions in the preliminary budget and the budget of \$17,640,054 as submitted to the member towns for FY16 was approved by all.

### **Auditor's Report**

The annual audit by the independent accounting firm of McCarthy & Hargrave is in the process of preparing the financial statements for committee review. During the preliminary process no material findings were reported. It is expected that the audit report that calculates our energy project will meet the stipulated guarantee benchmarks for the 2014-2015 year.

### **Business Office**

The Business Office staff of the South Middlesex Regional Vocational Technical School District continues to provide efficiencies within the daily operations. The MSBA roof project closeout was completed and included within the annual audit. New state-wide reporting software and Middlesex Retirement System was converted. The Human Resource Department conducted extensive maintenance and partnered with the financial software company to be in compliance with ACA reporting. A regional transportation and OPEB Trust Fund were established.

### **Enrollment, Recruiting and Student Retention**

Keefe Regional Technical School is a school of application. Maintaining a healthy enrollment of students for our day school operation is essential for our financial support and overall operational success. The Superintendent has indicated that he believes that the quality and rigor of our school programs and the safety and culture of our school environment will lead to our success in attracting students and their families to Keefe Regional Technical School. The Superintendent has emphasized that the administration, faculty and support staff must work together to ensure that Keefe Regional Technical School continues to be recognized by our community as a career and technical school of high quality. In the fall of 2015, we enhanced our recruitment efforts to include a two hour showcase visit for all 1800 8<sup>th</sup> grade students from the public schools in our district.

The enrollment on October 1, 2015 was 709 students reflecting stable enrollment as compared to the prior year.

### **Buildings and Grounds**

Keefe Regional Technical School has been occupied continuously since September 1973. The facility is used not only during the school day and year but also evenings, weekends and during the summer months.

An extensive upgrade of the energy systems (HVAC and lighting), completed in 2007, has resulted in the replacement of major mechanical components controlled by a comprehensive energy management system. The project has resulted in a significant reduction in total utility expenditures.

Facility upgrades that were completed in 2015 include replacement of all student cafeteria tables and chairs, extensive HVAC and electrical upgrades, replacement of furniture and equipment in several classrooms and CTE Programs (grant funds), creation of a lactation space compliant with US Department of Labor regulations, replacement of all exterior lighting fixtures with high output, energy efficient LED components, completion of several large-scale repair and painting projects, renovation of unused classroom space for a new art class elective, the addition of six cameras and a sixteen channel DVR to the existing surveillance system, an independent review and downsizing of the Library/Resource Center collection to allow for planned renovation and the addition of twenty four paved parking lot spaces. Vehicles purchased in 2015 include a Ford F-250 pickup with plow attachment, a Kubota tractor and utility trailer for the Horticulture Program/Grounds Maintenance Department and a 14 passenger Ford minibus.

Facility projects identified for future consideration include replacing suspended ceiling systems, renovating the Resource Center, repairing and sealing the parking lot, repairing/updating the auditorium lighting system, replacing the emergency generator, expanding the surveillance system, sealing metal walls and window frames, pressure washing and sealing the exterior building concrete and renovating areas of the building to create a pottery studio and a music room.

### **Student Achievement**

The District received from the DESE its annual report detailing Keefe's 2015 Accountability Data. Compared to last year, the number of students in the Advanced and Proficient categories increased in both English Language Arts and Math. As a result of the increase in student performance and other indicators, Keefe Technical School was informed that according to the 5-level scaling systems created by the DESE under the accountability and assistance levels, Keefe has been categorized as a Level 1 school. This rating recognizes the steady progress Keefe is making concerning the educational achievement of the students.

On Wednesday February 25<sup>th</sup>, 2015, 704 students competed in the SkillsUSA District Competition held at Keefe Regional Technical School. Of the competitors, 96 were from Keefe Regional Technical School. Keefe earned 8 Gold, 12 Silver and 6 Bronze medals.

On May 1<sup>st</sup>, at the SkillsUSA State Competition held at Blackstone Valley Technical School in Upton, MA, our 20 competitors earned 5 Gold Medals.

The National SkillsUSA Conference was held in Louisville, KY on June 25<sup>th</sup>. Of the 5 competitors, 1 received the Bronze Medal in the Nursing Assistant competition.

### **General Advisory Board**

The General Advisory Board consists of the Chair of each Vocational Advisory Board. The General Board summarizes and brings to the attention of the Administration and the School Committee observations and recommendations of the advisory boards. The points noted for the current year include: the need to continually align the curriculum with changes in technology; outreach to bring Keefe's program to potential students; increasing opportunities for students and employers in the co-op program and the success we have had for employment; successful pursuit of grant funding for state of the art career and technical equipment; and maintaining the license status of student professional programs that advance Keefe students' career and technical entry opportunities.

### **New School Committee Member**

In May of 2015, after 15 years of dedicated service representing the Town of Framingham, Mr. Nelson Goldin retired from the School Committee. Myra Bushell has been elected as Framingham's new representative.

Jonathan Evans  
Superintendent-Director

### **SOUTH MIDDLESEX REGIONAL VOCATIONAL TECHNICAL SCHOOL COMMITTEE**

#### **ASHLAND**

Edward Burman

William N. Gaine, Jr.

#### **FRAMINGHAM**

Michael Rossi – Chairman

John Kahn

Linda Fobes

James Cameau

A.J. Mulvey

John Evans

Larry Cooper

Myra Bushell

#### **HOPKINTON**

Mia Crandall

Ruth Knowles

#### **HOLLISTON**

Sarah Commerford

Barry Sims

#### **NATICK**

Tassos Filledes

Dr. Stephen Kane

### **TOWN HALL TECHNOLOGY**

The Technology Department worked closely with all Town Departments including Town Hall, Police, Fire, Library, Council on Aging, Parks and Recreation, and the Schools to maintain existing computer equipment and started discussions about future technology initiatives. The largest project that the Technology Department undertook this year was the upgrade to the Town Hall network infrastructure. State-of-the-art managed network equipment was installed to replace equipment that has been running since the mid-1990s. This upgrade increased the reliability and speed of the network. In addition, a new Town Hall data server and backup



system was installed, which increased storage by 20 times and reduced the average backup time from 6 hours to less than 30 minutes. For 2016-2017, the Technology Department looks forward to continuing to work with and support all Town Employees with their technology needs.

Chris Meo, Technology Director

### **TOWN CLERK**

The day to day working of this very busy office continues.

The Town Clerk's Office is the keeper of the records, town seal, and certifies all official actions of the Town, signs all notes for borrowing, files Planning and Zoning Board decisions. We issue and renew business certificates, fuel storage permits, raffle and auctioneer permits. We are responsible for submitting all zoning and general by-law amendments made at town meeting to the Attorney General, notifying the State when the Town has accepted a state statute. Our office conducts the yearly census, jury list, prepares warrants and ballot layout, has custody of all election materials, instructs and supervises election workers, as well as administering the oath of office to all Town officers, elected and appointed. We also prepare nomination papers for Town candidates and certify nomination papers and petitions for both state and local issues. Indexing and recording of all hospital, home, out of state, out of country births, adoptions, marriages and deaths are done in this office. We also post all meetings and agendas, keep the minutes of boards and distribute open meeting and conflict of interest laws. We receive notices of claims and legal actions against the Town and keep the Town's traffic rules and orders and the General and Zoning By-laws. State Ethics Laws, Open Meeting Law and Campaign Finance laws are continually changing and the responsibility of the Town Clerk.

Our office licensed 1,684 dogs turning into the Town \$25,765, plus \$4,300 in late fines. Approximately \$2,210 in miscellaneous fees plus \$740 in Zoning fees, \$6,010 in Certified Vital Records, \$2,480 in Business Certificates and \$1,525 in Non-Criminal fees were turned over to the Treasurer's office.

The statistical report of the activity in this office for fiscal year 2015 is as follows:

Recorded Births – 134, Marriages – 63, Deaths – 77

Town Meetings: Fall Special (Oct.), and Annual (May)

Elections: State Primary (9/9/2014), State Election (11/4/2014), Town Election (5/19/2015).

I would also like to thank my staff Dyan Fitzgerald and Bonnie Conroy for a job well done.

Elizabeth T. Greendale, Town Clerk

### **TRAILS COMMITTEE**

The Holliston Trails Committee is responsible for the development of the Holliston section of the Upper Charles Rail Trail, a proposed multi-purpose, accessible 20-mile loop trail system through the towns of Sherborn, Holliston, Milford, Hopkinton and Ashland. The Holliston portion of the trail is approximately 6.7 miles from the town line in Sherborn to the town line in Milford.

### Ownership of Corridor

The Town of Holliston currently owns 2.3 miles of the 6.7-mile section of the right of way. The sections owned include Church Street to Cross Street and Hopping Brook Road to the Milford town line. The remaining sections of the corridor are leased from CSX. The Town is currently negotiating with CSX for the purchase of the section from Cross Street to Hopping Brook Road.

Trail Conditions as of July 30, 2015:

- Unimproved trail surface with coarse ballast material in the section between Sherborn town line and Church Street
- Stone dust surface in the section between Central Street and Cross Street
- Temporary gravel base material installed in the section between Cross Street and Summer Street
- Unimproved surface in the section between Summer Street and Chestnut Street
- Partial temporary gravel base material from Chestnut Street westerly approximately 2,000 feet
- Unimproved surface from area west of Chestnut Street to Hopping Brook Road
- Stone dust surface in the section between Hopping Brook Road and the Milford town line

### Funding

- Funding was approved at the October 2014 Town meeting, under Community Preservation Act funds, to purchase the land between Cross Street and Hopping Brook Road.
- Funding was awarded under the Recreational Trails Program for surface improvements in the amount of \$50,000.

### Construction

- Underdrainage improvements near Milford town line to reduce seepage
- Handrail installation at the bridge near South Street
- Bench pads and installation of two benches by Holliston Highway Department
- Grading, rolling and stone dust installation South Street to Milford town line
- Underdrainage improvements at Phipps Tunnel to reduce seepage

### Volunteer and Donated Trail Improvements

- Blair Square cleanup organized by Holliston in Bloom Committee
- Picnic Table and scenic overlook organized by Eagle Scout Candidate Chris Kerstgens
- Trail cleanup organized by Christ the King Lutheran Church
- Various other work parties to prepare surfaces and clear vegetation
- Plantings installed at HBR trailhead and Chestnut Street area
- Bike Rack at Blair Square
- Plantings and stone wall at Cross Street intersection organized by Holliston Garden Club
- Total documented volunteer labor of over 4,800 hours by June 30, 2015

- Tree and shrub planting installation at Hopping Brook Road and Chestnut Street trailheads by Lions Club with donated materials from Ahronian Landscaping & Design, Inc.
- Intergenerational Day cleanup of sections of the rail trail
- Trail Cleanup organized by MathWorks
- Bike Rack in memory of Emilee Gagnon was donated by Celebrate Holliston and installed at Blair Square
- Trail cleanup by National Honor Society Student Anya Carey

#### Publicity

- Trails Forum in Ashland with all member towns of the Upper Charles Trail
- Booth at Celebrate Holliston
- Participated in activities with Holliston in Bloom
- Monthly Meetings

#### Community Activities on the Trail, organized by other groups

- Winter Stroll organized by Holliston Business Association
- First Night Lantern Walk organized by Friends of Holliston Trails
- Earth Day community shredding fundraiser day organized by Realty Executives Boston West
- Arbor Day tree dedication at South Street Trailhead organized by Holliston Garden Club
- Spring Stroll organized by Holliston Business Association
- 5K race using sections of the Trail, organized by Friends of Holliston Trails

Robert Weidknecht, Chairman, Matt Varrell, Secretary, Herb Brockert, Marc Connelly  
Ken Henderson, Mark Kaplan, Martha Ellis

### **TREASURER AND COLLECTOR**

The Treasurer/Collector's position is an appointed position by the Town Administrator with approval of the Board of Selectmen. The staff in the Treasurer/Collector's office consists of Assistant Treasurer Stephanie Foley, Assistant Collector Linda Stoico and two Principal Clerks Nicole Costa and Susan McKenney. Our Deputy Collector is Kelley and Ryan of Hopedale, MA.

The Treasurer's office is responsible for receiving and identifying all moneys owed to the town and providing the Accountant with a detailed report of receipts. It is my responsibility to insure safekeeping of all funds received and to manage town funds to insure maximum cash availability and maximum yield. The Treasurer also issues vendor checks according to the weekly warrant approved by the Accountant and Board of Selectmen. The Treasurer's office prepares and maintains all payroll and personnel information and accounts for and disburses all payroll deductions. Payroll is processed on the in-house computer. The Treasurer is also responsible for all short-term and long-term borrowing. I am also the custodian of all tax title accounts and conducts auctions on town property acquired through the foreclosure process.

The Collector's office is responsible for the billing, collection and reconciliation of all bills due the Town. The following is a brief description of bills processed by my office.

A. REAL ESTATE and PERSONAL PROPERTY BILLS.

Real estate and personal property bills are issued on a quarterly basis as follows:

ISSUE DATE	DUE DATE
July 1-1 <sup>st</sup> Qtr.	August 1
July 1-2 <sup>nd</sup> Qtr.	November 1
January 1-3 <sup>rd</sup> Qtr.	February 1
January 1-4 <sup>th</sup> Qtr.	May 1

Bills are mailed on or before July 1 and January 1. Both bills are placed in one envelope and should be held for the next due date.

If a payment is received late, interest is charged at the rate of 14% per annum. Interest is charged from the date the payment is due until the date payment is received. Postmarks are not accepted. If you are a new owner and do not receive your tax bills, you should contact the Tax Collector's office immediately. It is also your responsibility to forward your tax bill to your bank for processing.

If your real estate and/or personal property bill is not paid in full by May 1, a demand bill will be issued and an additional \$10 demand fee plus interest will be added to the bill. The demand bill is due 14 days from the date of demand. Failure to pay the demand bill by the due date will result in the Town taking further collection actions.

Assessed owners of unpaid real estate bills will receive a letter stating they have until a certain day to pay the bill in full. Unpaid bills will be advertised in the Metrowest Daily News for a Tax Taking. A Tax Taking is the advertising of your property in the Metrowest Daily News and the recording of an Instrument of Taking placing a lien on your property. The lien is recorded in the Middlesex South District Registry of Deeds. The Notice of Tax Taking is posted on the Town Hall, Library bulletin boards and under legal notices on the Town's web site. If the outstanding taxes are not paid within six months, the Town has the legal right to begin foreclosure proceedings in Land Court.

Assessed owners of personal property bills will receive a warrant issued by the Deputy Collector and additional fees will be added to the bill.

B. MOTOR VEHICLE EXCISE.

Motor vehicle excise tax bills are issued when a commitment is received from the Registry of Motor Vehicles. The first commitment is usually mailed in the first quarter of the calendar year. All motor vehicle tax bills are due and payable within 30 days from the issue date shown on the bill.

If a payment is not received by the due date, a \$10 demand fee is charged along with interest at the rate of 12% per annum. If the demand bill is not paid within 14 days from the date of demand, the outstanding bill will be forwarded to our Deputy Collector where charges, interest and fees will be assessed. If a warrant is issued by the Deputy Collector and you fail to pay the bill, the Deputy has the authority to "mark" your file at the Registry of Motor Vehicles which will result in your registration and/or license not being renewed until all unpaid excise tax bills are paid in full.

If you feel your bill needs to be adjusted, please see the Assessor's Office within the first 30 days that the bill is issued. You will be responsible for any additional charges and fees that are due unless your bill is abated in full. You may obtain a booklet published by the Registry of Motor Vehicles from our office if you have difficulty understanding your excise tax bill.

If you move or change your address, it is imperative that you notify the Registry of Motor Vehicles.

#### C. TRASH STICKERS

Trash stickers are available for sale during regular business hours. Senior Citizens may pick up their stickers from the Treasurer's Office.

#### D. PAYMENTS

Payments can be made in person at Town Hall, mailed directly to Tax Collector/Treasurer, Town of Holliston, P.O. Box 6737, Holliston, MA 01746-6737, placed in the drop box on the side entrance of Town Hall or can be made on line at [www.townofholliston.us](http://www.townofholliston.us). If you are using your personal on-line banking system to pay your bills, please place in the comment/memo section of your bill the following information:

Real Estate Bills:	Parcel number (example 01-23-4567)
Personal Property Bills:	PP ID number (example: 9489)
Motor Vehicle Bills:	License Plate Number (example: 123 TAX)

Please do not combine any of the above bills with your water payments. Water bills are processed separately from real estate, personal property, motor vehicle and trash bills.  
Mary A. Bousquet, Treasurer/Collector

### **VETERANS SERVICES DEPARTMENT**

Veterans' Services Departments are mandated by State law to be maintained in all communities of the Commonwealth for the sole purpose of assisting Veterans and their dependents in receiving Federal, State, and local benefits made available by the US Government and by the Commonwealth. In 2014 additional Legislation was passed that required Veterans Agents in these Departments be Certified by the Massachusetts Department of Veterans Services (DVS).

The Towns of Medway, Hopkinton, Holliston and Ashland are members of the MetroWest Veterans' Services District, which is overseen by a Board of Directors. Each Communities Board of Selectman appoints a representative to this board. A chairman is selected by the members of the board.

The district operates 5 days a week primarily from a central office located in Holliston. For ease of access, satellite offices are maintained in each community. We have provided home visits to those veterans or their widows who have limited mobility. In addition, as a community service, we continue to provide assistance to family members who may reside in the district, but the veteran or widow resides out of the district, and in some cases out of the state.

Our mission is to advocate on behalf of the Veteran and their eligible dependents in providing

information and assistance in obtaining earned benefits and entitlements from Federal, State and local agencies.

As the Burial Agent for each community, we insure for the proper interment of veterans and work closely with each community's Graves Officer to insure compliance with applicable general laws, regulations and policies.

Our Top Priorities:

- Provide top quality support services
- Work closely with each municipality on issues that pertain to veteran's
- Provide direct financial assistance to those veterans and their dependents that are in need

On-going goals:

- Consolidation of veterans records to one location
- Maximize the use of electronic media where practical and feasible
- Conduct or participate in local outreach events

In March of this year we hired a new Veterans Agent and with the Board's approval, increased the hours from 7 to 15 hours a week, which allowed for Case Management. Sarah Bateman, our new Veterans Agent, is the primary point of contact for Ashland and Hopkinton.

In August, the Town of Holliston acquired an office building to house two of their departments. The district was offered much needed office space to consolidate its operations to one location. In September the main offices moved to 1750 Washington Street in Holliston. This new location is centrally located on a major route that is accessible from all the communities. It provides ample parking, handicap access and direct access the District's Staff. The offices allows for privacy and confidentiality when discussions turn to sensitive issues. The district still provides office hours in each community and has retained its satellite office in Ashland.

In October 2015 both the Director and Agent received their Certification (as required by law) by DVS after having successfully completed (with high marks) the Veterans Benefits and Services Officer Certification Examination Course.

This year the district processed 20 requests for financial assistance under Chapter 115 M.G.L., totaling \$230,715.00 in benefits paid to eligible veterans and families.

We have provided assistance in filing 31 VA Claims ranging from: service connected disabilities; pensions and Dependents Indemnity Compensation of which 23 (known) were completed by the VA. For 2015 an estimated \$1,053,000.00 in VA compensation benefits had been received by veterans and widows residing in the district. In addition, we assisted numerous family members in obtaining burial benefits and grave markers for the deceased veteran. On two occasions, the grave marker received was inaccurate. We immediately contacted the VA's National Cemetery Administration and by working closely with the family and the VA were able to obtain a new corrected marker in two weeks. These are just a few of the many other veterans' issues that we provide assistance with on a routine basis.

JOHN T. GIVNER, Director and Veterans Services Officer

## **WEIGHTS AND MEASURES**

In compliance with Section 34, Chapter 98, General Laws of the Commonwealth, I submit my annual report of the Department of Weights and Measures for the 2015 fiscal year. I was appointed Sealer in Holliston on May 1, 2006.

The Weights and Measures Department is required by state statute to inspect all weighing and measuring devices in the town of Holliston each calendar year. In 2015, the Department inspected 125 weighing and measuring devices. These included: retail scales, pharmacy scales, heavy capacity scales, gasoline dispensing meters, and vehicle tank meters (fuel oil trucks). In addition, the Department conducted price verifications inspections, package reweigh inspections, and enforced the state's Motor Fuel Sales Act. The Department had one criminal court hearing in Framingham District Court for a company using illegal devices.

The Sealer is a certified weights and measures official in Massachusetts. A member of the National Conference on Weights and Measures, the Northeastern Weights and Measures Association, as well as a member of the Board of Directors for Massachusetts Weights and Measures Association. I was President of the Massachusetts Weights and Measures Association in 2015.

I want to thank Donna Muzzy in the Board of Selectmen's office for all her help and assistance during the past year.

Jack Walsh, Sealer of Weights and Measures

## **YOUTH & FAMILY SERVICES**

Youth and Family Services provide a variety of programs and counseling to the community and schools. This past year some of the programs and services included: Drop In Center at the High School, Groups at the High School, Court Diversion Program, and Community Service Opportunities, support and consultations to all Holliston Schools.

Youth and Family Services will continue to work toward meeting the mental health needs of the community. We serve as a resource for many and our programs and services are free to Holliston residents.

Margaret P. Fitzpatrick LICSW, Director, Rich Falzone, Chairperson, Fred Dufault, Gretchen Hazen-Powers, Robert Naughton, Ellen Gallivan, Darlene Vittori-Marsell and youth members Frankie Servidio and Karl Cousseillant

## **ZONING BOARD OF APPEALS**

The Zoning Board of Appeals (ZBA) is a three-member board with two alternates appointed by the Board of Selectmen as provided in Chapter 40A of the Mass. General Laws. The ZBA meets monthly to hear Variance and Special Permit applications as empowered under MGL, c. 40A and the Town's Zoning By-Laws. The ZBA is also the local permitting authority for Administrative Appeals and Comprehensive Permits.

The vast majority of the Board's hearings this year were for alterations and expansions to pre-existing non-conforming residential structures (21). Additionally four (4) dimensional variances, five (5) use variances and one (1) administrative appeal were acted upon this year.

Chairman Henry Dellicker

Jay Peabody, Alternate

John Love, Vice Chairman

Mark Bush, Alternate

Brian Liberis, Clerk

Karen Sherman, Town Planner

Diane Lynch, Assistant Clerk

### **SUPERINTENDENT OF SCHOOLS**

It is with extreme pride that I submit my twelfth annual report to the Town of Holliston as your Superintendent of Schools. As each year passes, I'm reminded how grateful I am for the continued opportunity to lead this community's educational system. I recognize how fortunate I am to be working in such a supportive community alongside so many talented educators and leaders.

During 2015, as in the few previous years, the School Department continued to focus much of its efforts on reacting to changes in our educational system being mandated by the state and federal government. On the federal front, there may be some hope that the federal government is going to revert to playing a much less-intrusive role in education than has been the case since the No Child Left Behind Law was first passed in 2002. This leaves the decisions regarding how much local control to return to local school districts in the hands of each individual state – and Massachusetts has not shown a lot of interest over recent years in passing that authority down to the local level. I'm hopeful that the state education policy makers will follow the federal government's lead and recognize the impact that local control has had on making Massachusetts the #1 state in educational outcomes for the past decade.

Meanwhile, in Massachusetts, a report, commissioned by the state legislature, concluded that the State of Massachusetts is underfunding its financial commitment to pay for education by over \$1 Billion annually. This report, developed by an independent and broad-based group called the Foundation Budget Review Commission, concluded that the Commonwealth should be providing local school districts at least \$400M more each year in Chapter 70 Aid to Education, to account for the difference in costs that districts have incurred for employee health insurance and out-of-district Special Education costs. Stunned by the size of the deficit in state spending on education, legislative leaders have already started to lower expectations, suggesting that the best the state could do is phase the increase in over a minimum of 4 years. Rather than being received with outrage, the prevailing response from local leaders across Massachusetts was one of quiet resignation – happy to hear that there might be a light at the end of the tunnel and the state may begin to improve its financial support of our educational system. I urge Holliston residents who are feeling over-burdened by the cost of their local property taxes, to recognize one main reason why those taxes are so high – that the Commonwealth of Massachusetts, as the legislature's OWN commission concluded, is underfunding its share of the cost of educating our youth.

While the state remains silent on the issue of funding, the state has been making plenty of noise during 2015 regarding the issue of state-wide assessments. Originally, the issue being debated by the Massachusetts Board of Elementary and Secondary Education (BESE) was whether or not to continue to use MCAS or to move to using PARCC, a national test developed



by a consortium of state education chiefs (chaired by the Massachusetts Commissioner of Education). At the last moment, a third option was introduced into the discussion and dubbed MCAS 2.0. This hybrid option was touted as being the best of both worlds where Massachusetts could retain control over their own destiny while using some questions from the PARCC exam to improve the MCAS test. This hybrid approach was quickly approved by the BESE in November. In December, the Holliston School Committee voted to continue to use MCAS until the state finalized its conversion to the new testing system, currently scheduled for Spring 2017. I predict that there will be continued discussion and controversy over this plan as 2016 unfolds.

While the political, financial and education policy issues continue to stir at the federal and state levels, locally our students and teachers remain focused on the educational outcomes of our students here in Holliston. When measured by objective student assessments, Holliston's students continue to achieve at the highest levels. In September 2015, *Boston Magazine* rated the Holliston Public Schools the 14<sup>th</sup> best Public School System in Massachusetts – Holliston's best showing ever in this annual review. More impressively, analysis of the 13 school districts that were above us in the *Boston Magazine* ranking spent an average of \$16,066 per pupil on their students' education, compared with the \$12,548 that was spent here in Holliston. Clearly, Holliston continues to provide a top-notch education at a cost well-below the average.

As 2014 draws to a close, I am proud to serve alongside the dedicated and high-quality educators who teach and support our students every day. Holliston is blessed with a remarkable group of educational leaders, teachers, and support personnel who are dedicated professionals. Every day something extraordinary happens in each of our schools. I urge you to acknowledge the hard work, patience, and talent it takes to be an educator in today's society. I would specifically like to acknowledge and thank the following educators who retired in calendar year 2015 after serving the children of Holliston honorably for a collective total of over 200 years: Martha Bailey, Carol Carroll, Dianne Feeley, Kristin Foster, Stephen Hill, Richard LaCroix, Flora Pettinicchio, and Jonalee Stonionis. On behalf of Holliston's education community, we thank all of them for their service.

I think it is important to also acknowledge the work that your elected School Committee members perform on behalf of the students of Holliston. Many think that School Committees meet twice a month for two or three hours and that is the extent of their obligation. In fact, each of the seven members of this Committee work long hours, sometimes late into the night, doing their assigned work. As the calendar year 2015 drew to a close, Committee members included: Carol Emmons, Chairperson; Anne Louise Hanstad, Vice Chair; and members: Lisa Kocian, Cynthia Listewnik, Andrew Morton, Stacey Raffi and Joan Sousa. When you see them around town, please thank them for the hours they spend and the contribution they make to Holliston.

Finally, during the 2015 calendar year, two veteran School Committee members decided to not seek re-election: Donald Gray (after 9 years of service to the community) and Kathi Pennypacker (also after 9 years of service to the community). In addition, Ian Kelly resigned his seat on the School Committee due to work and family obligations. Please thank Donald, Kathi and Ian for their outstanding service when you see them out in the community.

As you read the individual reports from each school that follow my report, I know you will see many extraordinary accomplishments. I look forward to working with the community and continuing Holliston's Tradition of Excellence.

Bradford L. Jackson, Ed.D., Superintendent of Schools

### **SAM PLACENTINO ELEMENTARY SCHOOL**

This has been another year of growth and change at our school. The 2014-2015 Placentino School year produced many wonderful school wide accomplishments to be proud of and applaud! Here are just a few:

- Miller and Placentino School continue to align curricula materials and curriculum approach to strengthen our work ensuring that your child's elementary years, PreK – Grade 5, supports a continuum of educational experiences between the two buildings. Our literacy and math initiatives (**Reading Street and enVision Math**) have shaped the direction of classroom instruction. Weaving literacy into all curriculum content areas and providing targeted reading instruction within the classroom setting will continue to be a focus throughout next year and the years to come.
- "Every child at Placentino is a reader!" This completes our twelfth year providing Title 1 Reading support for our students. Title 1 and other interventions such as Response to Intervention Strategies and Reading Tutoring provide the individualized support that some children need for successful learning across all content curriculum areas. As a school we are committed to ensuring that each child leaves Placentino with solid strategies for reading success.
- This year, as in past years, we welcomed families to Placentino for our fourteenth annual Math Night, Family Reading Nights, BINGO Night and for our springtime OPEN HOUSE celebrations. These evenings, like our Fall Picnic and the Ice Cream Social, are opportunities for our students to "bring their families back to school at night" for learning and fun.
- Learning is linked with the activities that your children have participated in throughout the year – Culture Connection presentations, field trips, all-school gatherings, Flag Day and the "Crossing Over" ceremony (to applaud our Grade Two and Montessori 2nd Year students who are leaving Placentino and moving on to Miller).
- Placentino students and staff **CARE!** Cooperation, Acceptance, Responsibility, Effort. When Placentino's **Positive Behavior Support System, CARE**, was launched we had no idea how welcoming our school community (children, staff and parents) would be to this school-wide system that incorporates clearly defined expectations and explicitly taught appropriate behaviors across the entire school setting. The response from everyone continues to be overwhelming. **CARE** reinforces positive behaviors. The system is simple, all adults at Placentino are committed to acknowledging our students with a **CARE** card when we "catch" them cooperating, being accepting (kind), showing responsibility, or trying their best. Support for the program continues from our terrific parent group, ES-PTSA. As we have reshaped our CARE program building wide, to students being provided even more of an intrinsic focus. Our goal continues to be to create a positive school culture in which young children are independently making good choices with their words and actions. Placentino children do **CARE**; the success of the program is a strong example of what a community working together can do.

As in past years, ES-PTSA volunteers provided the funding, people power and support that our large school needed just to keep pace with all of our activities and curriculum requirements. Our parent organization (ES-PTSA) with Holliston Music Parents Association continued to provide grant funding for our curriculum and school based initiatives and projects.

# Sam Placentino Elementary



**Enrollment: The October 2014, enrollment at the Placentino School was as follows:**

<b>Grade</b>	<b>Enrollment</b>
Preschool	81
Kindergarten	194
Grade One	205
Grade Two	210
<b>Total</b>	<b>690</b>

**Placentino School Council:** The Education Reform Act, which was signed into law in June of 1993, contained a provision for the establishment of School Councils. The goals for the School Council as defined in the Education Reform Act are to adopt educational goals for the school that are consistent with local and state-wide standards, to identify the educational needs of the children attending our schools, to review the annual school budget and to formulate a school improvement plan. The agenda is broad and complex. The Elementary School Council has become an integral part of the decision making process. School Council meetings are held monthly.

**Members of the 2014-2015 Placentino School Council included:**

**Chair:** David Keim

**Co-chair:** Susan Gleason

**Parent Representatives:** Linda Lee **Staff Representatives:** Carol Dicruttalo, Kendra Mason, Elizabeth Denison

**ES-PTSA (Elementary School - Parent, Teacher, Student Association ):** ES-PTSA's fundraising efforts and volunteer participation continues to provide wonderful support for our staff and students at the Sam Placentino Elementary School. Throughout the year groups of enthusiastic parents have worked diligently on the following programs: staffing the desks for the Media Center; teaching computer skills through our "Computer Network," providing a Parent/Teachers Support Group that assists teachers through Room Parents, accompanying our Kindergarten children the first few days of school as "Bus Buddies," sponsoring the Book Fairs that offer books at a discount and promote reading within the community and benefit the Media Centers, support the Placentino CARE initiatives, . The monies earned through our annual HEPTSA fall fundraiser allows us to provide grants to teachers and to purchase items such as science kits, math manipulatives, literature packets and technology for the schools. Funds are also used to support Culture Connection and the many fantastic authors, artists and educational guests that offer our children valuable and important school experiences. Thank you to Joan Sousa for her outstanding job as HEPTSA President for the 2014-2015 school year.

**Assessment:** District Determined Measures, Benchmark Assessments, and Common Assessment tools are used by teachers to measure student achievement in reading and math. Standardized tests continue to measure students' mastery of skills. Ongoing assessments of children's learning

are a vital part of any school's commitment to excellence. Our staff continues to work together addressing the goal of ensuring that our assessment is used to critically inform and shape the instruction of each one of our students.

**New Staff Members:** We welcomed the following staff to our school during the 2014-2015 school year: Maria Ferlick, Julie Noonan, Laurie Canarri, Meg Mozdez, Sherline Foley, Katherine Goldner, Margaret Bennison, Jennifer Culver, Christine Sanfanson, Brittany Galuski, Jessi Rittucci, Greg Wironen

### **FRED W. MILLER INTERMEDIATE ELEMENTARY SCHOOL**

Welcome to the Fred W. Miller Intermediate Elementary School, which housed students in grades 3, 4 and 5 during the 2014-2015 school year. Our school provides students with the security of a nurturing community while developing the skills necessary to move toward independence.

As our students move toward their middle school years, they will begin to experience activities that will prepare them for this exciting transition. In order to foster academic excellence, our school will create a climate in which respect and consideration for others are important core values. I believe students need to feel free to express their ideas and develop their self-confidence through personal achievement.

Miller School contains 29 academic classrooms and several classrooms that are specifically designed for students with special needs. Each classroom contains state-of-the-art technology including 5 computers that are connected to our district network as well as the World Wide Web. Our Computer Lab and Media Center provide students with the latest tools to access information for research projects. In support of the Arts, our school provides a music room, a band room for instrumental instruction as well as for band rehearsals, an art room and large gymnasium with a climbing wall.

I encourage all parents to be advocates for their child's education. Please do not hesitate to contact my office if you have any questions or concerns.

David Keim, Principal

### **PHILOSOPHY OF THE FRED W. MILLER INTERMEDIATE ELEMENTARY SCHOOL**

The philosophy of the Fred W. Miller Intermediate Elementary School is grounded in the belief that all learners can achieve their full potential. Creating a positive atmosphere that celebrates diversity and encourages individual growth will be the responsibility of the entire school community. Through a variety of experiences, learners will interact with their environment, communicate with others and acquire values, knowledge and skills. The Intermediate Elementary School child experiences an emerging sense of self, which will be fostered through a variety of child centered settings.

At the Holliston Intermediate Elementary School we:

- Expect all students to strive for excellence in an atmosphere of high, yet realistic, expectations, which are constantly readjusted as students progress toward mastery of basic skills and higher level thinking.

- Create and foster a respect for learning, a respect for self and others, a respect for property and sense of responsibility.
- Provide a safe and caring learning environment where students take risks, ask questions and have access to challenging, innovative educational experiences.
- Affirm and support the essential role of arts education in the development of the Intermediate Elementary School child through instruction and experiences in the visual and performing arts.
- Develop critical and creative thinking through experiences in humanities, arts and sciences in order to promote a sense of joy and wonder about the learning process.
- Promote the physical well-being of all students through health, safety and physical education programs.
- Problem solve to ensure that decisions made within the school community consider the needs of all learners.
- Establish and maintain channels of communication with the community at large for the mutual benefit of all.
- Implement a variety of interdisciplinary approaches and strategies directed toward the discovery and development of individual interests, learning styles and aptitudes.
- Maintain a challenging curriculum with varied and meaningful assessment practices.

**Enrollment:** During the 2014-2015 school year, the Fred W. Miller Intermediate Elementary School housed grades three, four and five. The June 2015 Enrollment was as follows:

<u>Grade</u>	<u>Enrollment</u>
3	223
4	200
5	<u>232</u>
Total	655

**Miller School Council:** The Education Reform Act, which was signed into law in June of 1993, contained a provision for the establishment of School Councils. The School Council is comprised of parents, teachers, and a community representative. The broad goals for the School Council, as defined in the Educational Reform Act, are to adopt educational goals for the school which are consistent with local and statewide standards; to identify the educational needs of the children attending our schools; to review the annual school budget; and to formulate a school improvement plan. The agenda is broad and complex. The Elementary School Council has become an integral part of the decision-making process. School Council meetings are held monthly. Members of the 2014-2015 School Council included:

Mr. David Keim	Principal (Co-Chair)
Mrs. Brenda Maurao	Assistant Principal

Ms. Christi Phipps	3 <sup>rd</sup> Grade Teacher Representative
Mrs. Sara Bailey	4 <sup>th</sup> Grade Teacher Representative
Mrs. Jennifer Roland	5 <sup>th</sup> Grade Teacher Representative
Mrs. Kristin Stoetzel	3 <sup>rd</sup> Grade Parent Representative
Mrs. Melissa Wig	4 <sup>th</sup> Grade Parent Representative
Ms. Katie Vaughn	5 <sup>th</sup> Grade Parent Representative
Chief Mike Cassidy	Community Representative

**Staff In-service:**

The Miller School staff met in the High School cafeteria for a district-wide opening day orientation on August 25, 2014. On Friday, August 29<sup>th</sup> grade level discussions were held to look more in-depth at how we effectively use data to adjust our practice and meet student needs. On October 10<sup>th</sup> professional development was held to provide training and practice using the data team protocol in order to determine curriculum focus points, identify student learning needs and identify an action plan for instruction. January 16, 2015 district wide professional development on technology took place. The professional development day on March 13<sup>th</sup> was a continuation of the important work started at the first two professional development days.

**Open Circle:** For the past several years, Holliston has received a Title IV Federal Grant entitled “A Safe and Drug Free Schools and Community Act” that has made it possible for elementary school teachers to attend training at the Wellesley Centers for Women for the Open Circle Program. Embedded in the program are concepts that are found in the Holliston Public Schools Mission Statement and Core Values and the philosophy of the Fred W. Miller Elementary School. The staff at the Miller School is committed to helping the students become more respectful and responsible in their decision making and in their resolutions to conflicts.

Open Circle is a leading provider of evidence-based professional development and curricula for social and emotional learning in Kindergarten through Grade 5. Social Emotional Learning is the process of developing essential social and emotional skills, knowledge, and attitudes related to:

- Self-awareness: recognizing one’s emotions and values as well as one’s strengths & limitations
- Self-management: managing emotions and behaviors to achieve one’s goal
- Social awareness: showing and understanding empathy for others
- Relationship skills: forming positive relationships, working in teams, dealing effectively with conflict
- Responsible decision-making: making ethical, constructive choices about personal and social behavior

Open Circle Outcomes include:

- Students who successfully recognize and manage emotions, show empathy, build positive relationships, and make responsible decisions.
- Safe, caring, and cooperative school climates
- School communities united by a common vocabulary, strategies, and expectations for student behavior
- Teachers with improved classroom management and facilitation skills

- Trusting, collaborative relationships among staff in schools

**Culture Connection:** The Culture Connection offers a variety of presentations for the elementary students. Performances included: **November:** Grades 3-5 – John deKadt, Drummer. **December:** Grades 3-5 – Greater Worcester Opera presents “Voci Angeli”. **January:** Galileo – Starry Messenger. **February:** An Appalachian Trail presentation. **April:** Grades 3-5 Author Gregory Allen, Grade 4 – Gary Krinsky, Toying with Science, Grade 3 – Ted Scheu, Poet.

**Science:** Sciencefest a day of fun and "hands on" learning in science, math and technology was held on February 28, 2015.

**Family Math Night:** On March 15, 2015, the Miller School joined with Placentino School and held its eleventh annual Family Math Night. Over 300 people attended an evening of problem solving and critical thinking. Parents and students partnered up and solved mathematic mysteries. Many Miller staff members, parent volunteers, High School National Honor Society, and eighth grade student volunteers facilitated the activities.

**New Staff Members:** We welcomed the following staff members to the Fred W. Miller Elementary School: Kathryn Anderson – paraprofessional, Stephanie Cushman – Long term substitute for Laura Vittoria, Elise Gately – paraprofessional, Dianne Nault – French Immersion Tutor, Lynda Schneeloch – paraprofessional

**School Activities:** The students enjoyed a variety of in-school activities as well as many field trips throughout the year. The 3rd grade students went to Plimoth Plantation, Lexington & Concord, and Sturbridge Village. The 4th grade visited the Lloyd Center and The Lowell National Historical Park. The 5th graders visited the Christa McAuliffe Challenger Center and walked the Freedom Trail in Boston. On June 18<sup>th</sup> all grades celebrated with our 5<sup>th</sup> graders at their “Moving Up” ceremony.

**ES PTSA (Elementary School Elementary Parent Teachers Student Association):** Provided support to the Holliston Elementary Schools, Kindergarten through Grade Five, with volunteer and fund raising efforts. A group of enthusiastic parent volunteers are involved in a series of activities to support our school: The Fall and Spring Book Fair, the Fall and Spring Fund Raisers, Sciencefest, Destination Imagination, School Pictures, School Store, Spirit Wear, Teacher Support Program, and the coordination of Room Parents to help teachers with classroom activities.

**Community Service: Community Service:** The staff and students of Miller school participated in many activities that embodied the spirit of Community Service. Monthly food pantry collections, Our Veterans “Wall of Stars”, CHANGE-ing the World Charity Drive – a coin drive that raised \$1,124 (smashing our goal of \$650), and Holiday Gift Bags for Holliston Seniors are just a few of the service learning opportunities that helped students learn about helping out their community.



## **ROBERT ADAMS MIDDLE SCHOOL**

The 2014-2015 school year began with the Robert Adams Middle School enrollment at 684 students. Students continue to be arranged in teams at the Middle School with a total of nine teams, three teams in each grade. All three grades were composed of two teams with four general educators- an English, mathematics, science and social studies teacher; and one team with two general educators- a teacher who taught both English and social studies and a teacher who taught both mathematics and science. Teams also had a special education teacher assigned to them. Students also study foreign language, including immersion Spanish and French and introductory French as well as art, technology education, wellness and music (in the form of general music, band or chorus) in the unified arts. In addition, the middle school offers a range of special education programs and services designed to meet individual needs. These programs support students in a way that provides them with the least restrictive setting.

This year's new staff joining us: Social Studies teacher Alexandra Bouchard, Music teacher Mary Donahue, Wellness teacher Amy Green, Math Tutor Marcie Burns, ELL Tutor Wendy Lussier, Spanish teacher transferred from HHS Paul Whalen, Librarian MK Eagle transferred from HHS.

This year's new paraprofessionals include Judith Grosjean, Kathryn Sheridan and Melissa Vondras.

In the fall of 2014, Open Houses were held on the evenings of September 10 and 17. The events were once again a wonderful time for parents to hear from the teachers about all the valuable learning opportunities that their students would experience at the Adams School. Band and Chorus members performed in a winter and spring concert and took part in District Competitions. In the spring, a large group of Adams students performed in a musical rendition of The Wizard of Oz.

Eighth grade students were honored at the end-of-year eighth grade ceremony. Julia Giusti-Kizik received the David P. McCobb Principal's Award for academic achievement and citizenship, Abha Athawale received the Scholastic Achievement Award for academic excellence. The Mary Troy Math Award was presented to Steven Chan.

The MS-PTSA (Middle School-Parent Teacher Student Association) was led by President Jill Sykes. The planning has been invaluable for school dances, the sixth grade Nature's Classroom trip, fundraising efforts, and many other important events at Adams. The Middle School Council Members were: teacher reps Kim, Bedard and Matt Cotter; Parent Reps: Catherine Burchard and Meg Mahoney; Community Rep Chief Cassidy and Principal Peter Botelho. The council contributes to the development of the school improvement plan. Both groups support student activities and help set the direction for the school and its improvement.

In curriculum, instruction and assessment, we kicked off a new educator evaluation system which focused on eight priority elements from the educator evaluation rubric which include rigorous standards-based unit design, student engagement, high expectations, access to knowledge, reflective practice, adjustments to practice, sharing conclusions with colleagues and parent and family engagement. Teachers collaboratively developed student learning and professional practice goals aligned with these elements which aimed to develop creative and critical thinking and complex problem solving skills and sophisticated reading, writing, listening and speaking skills

across the school. Through our goal setting work, we also began to analyze assessments collaboratively in more formal ways in order to draw conclusions and adapt our teaching. In addition, a large part of our instructional focus this spring concentrated on preparing for our 1:1 Chromebook initiative. Students throughout the school were outfitted with their own Chromebook computers. While teachers continued to work to integrate technology in meaningful ways, students were using their devices to compose original writings and presentations, to record and analyze scientific data, to research information about important topics and collaborate in numerous ways. In addition, the devices were used to conduct formative assessments to monitor student progress and provide feedback. Using Google Classroom, teachers were able to push content out to students in the form of articles, instructional videos, assignments and learning resources while collecting and providing feedback digitally.

In addition to the formal academic curriculum, we continued to promote a positive and healthy school culture. Adams organized two successful school-wide spirit activities in the fall including a Spirit Week and Rally to celebrate our falls sports and overall extracurricular involvement and a Thankfulness Gathering which celebrated our feelings of gratitude and our accomplishment of exceeding our week-long goal of making over 1000 donations to the Holliston Food Pantry Shelf. The seventh grade followed up this effort with their annual collaboration with Project Just Because where they support children in need during the winter holiday season. In the spring, our 8th graders celebrated their three years at the Adams Middle School with a series of events leading up to the final day of school. In particular, on June 3, during our annual community service day, 8th grade students volunteered alongside their teachers to work at a number of sites throughout Holliston.  
Peter Botelho, Principal

### **HIGH SCHOOL**

Holliston High School had a very productive, successful and rewarding school year. Many of our students were the recipients of special awards in a variety of areas and many students, among the 789 enrolled, were individually recognized for their accomplishments in academic, extracurricular and athletic activities. Holliston students performed well above the state average on the Massachusetts Comprehensive Assessment Test (MCAS), and the national college entrance exams, the SAT and ACT. On the SAT, Holliston students scored 553 in Critical Reading, 569 in Math, and 548 in the Critical Writing, and the average ACT score was 25.5. Sophomores performed exceptionally well on the state MCAS test, scoring 98% advanced and proficient in English, 95% advanced and proficient in Math, and 95% advanced and proficient in Biology.

Based on exceptional PSAT scores, with a selection index of 200 or above, the following students met the requirements to be entered into the 2015 National Merit Scholarship Program: The commended students were: Reilly Conroy, Allison Donlan, Daniel Higgins, Jonathan Redus, Matthew Ristaino and Sarah Stebbins. Benjamin Rutberg was a 2015 National Merit Scholarship Finalist.

The following new staff members joined the Holliston High School community: Kevin Zahner, Social Studies Teacher; Anne Isaacs, Social Studies Teacher; Kristine Chestna, Science/Technology Teacher; Peter Vautier, Special Ed Teacher; Ann King, Transition Coordinator; Mikaela Kitka, School Psychologist; Maryann Young, Principal's Secretary; Emily Shanks, Paraprofessional; Diana Beckvold, Paraprofessional; Ann Majkut, Paraprofessional; Kimberly Frigon, Drama Teacher (.25); Brandon Price, Fall Musical Director; Courtney

Bottomley, METG Festival Director; Brandon Vandal, Network Administrator. Matthew Baker was hired as our new Interim Athletic Director.

Thirty-six (36) students were inducted into the Aristos Chapter of the National Honor Society here at Holliston High School.

Underclassmen at Holliston High School received many awards during their Awards Ceremony. Students were also recognized for their academic achievements from each department at the high school.

Boys' and Girls' State – Paul Donnelly was selected to represent Holliston High School at Boys' State, and Kate Healy was chosen as our Girls' State representative.

The Brown University Book Award went to Kate Robertson for her academic excellence and clarity in written and spoken expression.

The Clarkson University Certificate Award is presented to a student who is well-rounded and well-grounded. This award was presented to Medha Sthalekar.

The College of the Holy Cross award was presented to Elizabeth for her academic and strong commitment to her school and the local community.

The Cornell University Book Award was given to Emily Quinan. It is awarded to a student who is well-rounded and demonstrates an ability to compete with the best and brightest, academically, athletically, and civically.

The Dartmouth College Book Award was presented to Anne Robertson for demonstrating consistent ability to compete in many of our most rigorous courses while maintaining a healthy balance between volunteerism and extracurricular activities.

The Elmira College Key Award - was presented to Andrew Keim for being a natural leader in the classroom, strong character, heart and commitment to all he does. The second recipient is Tracey Miller for demonstrating leadership, being a dedicated volunteer and giving back to her community.

The Harvard Book Award was presented to Jessica Strzempko for unmistakable academic excellence and strength of character.

The Frederick Douglass and Susan B. Anthony Award was presented to Jake Barber for demonstrating a commitment to understanding and addressing difficult social issues, maintaining strong grades in rigorous courses, and displaying leadership and dedication to the community.

The Hugh O'Brian Youth (HOBY) Leadership Award was presented to Megan Burke for her excellent academic record, ability to solve problems, make decisions and possess outstanding oral and written communication skills.

The John P. Garrahan Leadership in Diversity Award was presented to

Isabel Doonan. This award is presented to a student in recognition for outstanding leadership in diversity and unity.

The Princeton University Book Award was presented to Caroline Ristaino. It is annually presented to an outstanding junior who exemplifies outstanding academic achievement, exceptional leadership and community service.

The Rensselaer Medal recognizes a junior who excels in advanced mathematics and science courses. This year it was presented to Isobel McEwen.

The R.I.T. Computing Medal Award recognizes two juniors who have distinguished themselves academically and are active and involved in their school community. The recipients were: Julia DeMarkey and Yoshiya Yamakawa.

The Sage College Award was presented to a student who enjoys a learning environment that challenges intellectually and affords the opportunity to develop interesting ideas and work to collaboratively problem-solve. The recipient of this award was Molly Gallivan.

The University of Rochester Bausch & Lomb Award was presented to Benjamin Durfee for distinguishing himself in Math, Science, and Technology.

The University of Rochester George Eastman Young Leaders Award was presented to Amber Mitchell for her strong leadership experience, academics and being an involved member of her school and community.

The University of Rochester Xerox Award was presented to Daniel Barry for distinguishing himself in information technology, math, engineering, and/or the sciences.

The Salve Regina University Alumni Book Award was presented to Elizabeth Radcliffe for maintaining excellent grades in competitive classes while contributing to the extra-curricular life.

The Smith College Book Award is presented to a student with high academic achievement and leadership. This award was presented to Lanie Meyers who exemplifies the academic achievement, leadership qualities, and concern for others.

The St. Lawrence University Book Award was presented to a student who has worked toward academic excellence, and displays a commitment to community service. The recipient of this award was Avery Boice.

The St. Michael's College Book Award were presented to Madeline Totman and John Cerulli for demonstrating academic excellence and strong leadership skills in the community.

The Wellesley College Alumni Book Award was presented to Laura Labb for her academic record and character.

The Yale University Book Award was presented to Kaileigh Stopa for demonstrating outstanding personal character and intellectual promise.

Students participated and excelled in a wide variety of extracurricular and athletic activities including Art Club, Band, Best Buddies, Boston Globe Scholastic Art Awards, Chorus, Drama, DREAM, Environmental Club, Law Team, Literary Magazine, Model United Nations, National Honor Society, Radio Station, Reflections Program, Robotics Club, Senior Showcase, Student Advisory Council, Student Council, The Vision and Yearbook. Both the winter and the spring music concerts showcased the wonderful talents of our music students. The Fall Musical was *Into the Woods*. Students in Fine Arts showcased their work in a number of exhibits for "Art Saves Lives". More than twenty-five athletic teams competed for Holliston High School this year, and more than 300 students per season were involved in athletics and sports.

Many scholarships and awards were presented on Senior Recognition Evening. Nineteen students received Holliston Citizens' Scholarship Foundation Awards. Other awards included The Celebrate Holliston Award, The Joseph Larracey Award, The Bedros Kamitian Award, The George and Nancy Jarvi Award, The Andrew Linn Award, The Beth Lyon Award, The Reece McGilvray Award, The Virginia Aldrich McGrain Award, The William and Alice Phipps Award, The Fred W. Miller Award, The Sam Placentino Award, The Richard, The Richard, Michael and Tracy Handt Thompson Award, Reverend William Haley Award, The Thomas and Marjorie Lyons Award, The Doug Perry and Linda Frank Award, The Donna R. Keenan Award, The Peter Sawyer Award, The Holliston Masonic Lodge Award, The Ingrid Amati Memorial Scholarship, The Timothy O'Connell Foundation Scholarship, The Holliston Education

Foundation, The Holliston Federation of Teachers Scholarship, The Kathleen P. Webster Memorial Scholarship, The Holliston Business Association Scholarship, The Jensen-Sheehan Insurance Agency, Inc. Scholarship, The Highland Farm of Holliston Scholarship, Holliston Cable Access Scholarship Grants, The Maryellen Miller Memorial Scholarship, Holliston Firefighters' Mutual Relief Association Scholarship, The Diamond Awards, Holliston Lions Club Educational Assistance Awards, The Holliston Police Association John Johnson and Michael Fanning Memorial Scholarship, The Holliston Education Foundation Scholarships, The Justin Mayer Memorial Scholarship, The Sue Dacey Award, The Holliston Music & Arts Parents' Association Scholarships, The PTSA Scholarship Awards, The Holliston Youth Baseball/Softball Association Scholarships, The National Honor Society Scholarships, The Veristat, Inc. Scholarship, The Covanta Energy, Inc. Scholarships, The Holliston High School Alumni Scholarship, The Middlesex Savings Bank Scholarship, The Holliston Athletic Booster's Scholarships, and The Hopkinton Country Club Charitable Foundation Scholarship. The Lieutenant Shawn F. Moore Memorial Scholarship, The D.A.R. Good Citizens Award, the Massachusetts Elks Scholarship, and The Jewish War Veteran's Award were presented during the school year, as well as the High School Student Council Award, The Class Award, and the Principal's Leadership Award. Many department awards were also presented to students. There were also awards presented by the United States Air Force and the United States Merchant Marine Academy.

The Class of 2015 graduated on June 7, 2015 in a ceremony attended by more than 1800 family and friends. The high school band played a variety of selections and the National Anthem was sung by senior members of the chorus. The Address of Welcome was given by Nicole Bottomley, Principal of Holliston High School. The Address to the graduates was given by Dr. Bradford Jackson, Superintendent of Schools. The introduction of the student speakers was given by Danny Higgins, Salutatorian. Musical performances were performed by Emily Day and Benjamin Rutberg with Mr. Sean Bilodeau, Anna Clark with Mr. Stuart Britton and Youxiao Wang. The Commencement Address was given by Sarah Stebbins, our Valedictorian.

The Senior Class Officers were: Rhys Jacobson, President; Julia Luo, Vice President; Abigail Zeamer; Secretary; and Emily Durfee, Treasurer. There were 182 graduates and 90.4% went on to two and four year colleges, and 9.6% took a year off from school to work or joined the military.

The 2015 Principal's Leadership Award was presented to Kylie Lorenzen outstanding contributions to the school and community and for her mature and effective leadership qualities.

Nicole Bottomley, Principal  
Patrick Kelley, Assistant Principal  
Matthew Baker, Interim Athletic Director

Anne Connoni, Assistant Principal  
Seth Hurvitz, Student Services

## SALARIES

### Fiscal Year 2015 Salaries

Town Departments-Payroll checks dated 7/10/14 to 6/25/15

#### Selectmen's Office

CLANCY	KEVIN	Town Moderator	\$25.00
LEBEAU	PAUL	Town Administrator	\$108,774.19
MARSDEN	JOSEPH	Selectmen	\$50.00
MINIHAN	ANDREA	Administrative Assistant	\$61,026.24
MUZZY	DONNA	Clerical	\$30,088.08
WALSH	JOHN	Sealer Weights/Measures	\$3,426.00
<b>Total</b>			<b>\$203,389.51</b>

#### Town Accountant

EMERICK	SHARON	Town Accountant	\$46,666.76
NALCHAJIAN	DAVID	Town Accountant	\$23,554.04
<b>Total</b>			<b>\$70,220.80</b>

#### Assessor's Office

BARBIERI	PETER		\$2,500.00
CARON	LINDA		\$0.00
CLARKE	DONALD		\$40,810.40
CRONIN	JOHN		\$2,500.00
DRAKE	SARAH		\$9,598.91
DRISCOLL	MARGARET		\$32,859.86
LOUGHLIN	BRIAN		\$2,500.00
PEIRCE	KATHRYN	Principal Assessor	\$76,054.90
<b>Total</b>			<b>\$166,824.07</b>

#### Treasurer/Collector's Office

BOUSQUET	MARY	Treasurer/Collector	\$85,221.10
BRIGHAM	MARIANNE		\$240.00
COSTA	NICOLE		\$28,900.99
FOLEY	STEPHANIE		\$37,081.60
HALCHUK	CHERYL		\$3,401.89
MATTO	VIRGINIA		\$560.00
MCKENNEY	SUSAN		\$41,713.53
STOICO	LINDA		\$48,131.84
<b>Total</b>			<b>\$245,250.95</b>

#### Technology Department

CORMAN	CHARLES	Director	\$94,323.57
MEO	CHRISTOPHER	Director	\$82,239.04
<b>Total</b>			<b>\$176,562.61</b>

#### Town Clerk's Office

CONROY	BONNIE		\$17,300.58
FITZGERALD	DYAN		\$48,943.81
GREENDALE	ELIZABETH	Town Clerk	\$62,177.74
<b>Total</b>			<b>\$128,422.13</b>

**Election Department**

BERNEGGER	EDWARD		\$67.50
BRUMBER	CAROLYN		\$177.75
CHESMORE	HESTOR		\$424.75
COTTER	VIRGINIA		\$224.00
CUMMINS	MARJORIE		\$490.00
DOYLE	ELAINE		\$100.00
FARRELL	NANCY		\$335.25
GARDNER	BARBARA		\$361.75
GEORGE	ELLEN		\$100.00
GIES	EDWIN		\$212.00
HALL	VALERIE ROLLIN		\$63.00
HAYDEL	BARBARA		\$119.25
MALONE	KEVIN		\$220.00
MELLE	SHIRLEY		\$347.75
MITRO	DEANNA		\$347.75
NORTHGRAVES	WILLIAM		\$121.13
PAQUETTE	SANDRA		\$427.00
RUSSO	MARY		\$251.50
SCHULTZ	MARK		\$419.25
SMITH	CHRISTINE		\$56.25
SNOW	GEORGE		\$100.00
ST.JAMES	WILLIAM		\$242.26
WEGLAGE	JOHN		\$1,551.75
WEGLAGE	SARAH		\$56.25
WISE	LAWRENCE		\$247.75
		<b>Total</b>	<b>\$7,063.89</b>

**Conservation Department**

KATUSKA	CHARLES	Conservation Agent	\$31,242.26
O'BRIEN	SHERI		\$19,117.64
		<b>Total</b>	<b>\$50,359.90</b>

**Planning Department**

LYNCH	DIANE		\$22,365.75
SHERMAN	KAREN	Town Planner	\$51,108.47
		<b>Total</b>	<b>\$73,474.22</b>

**Police Department**

BELSON	KENNETH		\$93,724.81
COAKLEY	ETHAN		\$1,025.92
DALRYMPLE	GLENN		\$131,758.94
DENMAN	CRAIG		\$112,080.48
DIGIORGIO	BRYAN		\$80,608.20
DOWNEY	SCOTT		\$101,478.71
ELLIS	MARTHA		\$14,591.80
FITZGERALD	JASON		\$21,403.84
GALLAGHER	LISA		\$45,040.62

GATCHELL	DAVID		\$106,487.44
GRIFFITH	DANIEL		\$80,384.80
HAGAN	TODD		\$83,769.68
HENEY	TIMOTHY		\$81,429.68
HICKEY	KATE		\$45,194.27
HODGDON	PATRICK		\$1,025.92
JOHNSON	JUDITH		\$46,697.47
LEURINI	GEORGE		\$135,816.55
MACGRAY	ANDREW		\$117,262.08
MANTENUTO	JOSEPH		\$14,303.21
MOORE	JOHN	Police Chief	\$122,276.64
MOORE	SHAWN		\$27,964.91
RAY	JAMES		\$47,947.74
REMKUS	JONATHAN		\$35,051.62
RICHARDS	KASEY		\$51,168.38
RYAN	CIARA		\$85,454.02
SCANLON	JOHN		\$101,537.34
STONE	MATTHEW		\$130,897.22
THOMPSON	CHAD		\$91,870.43
TODD	CHARLES		\$84,875.16
WARD	JAMES		\$80,676.37
WAUGH	MATTHEW		\$107,802.24
WOODS	MICHAEL		\$53,918.11
		<b>Total</b>	<b>\$2,335,524.60</b>

**Outside Police Detail**

AW	MYAT		\$4,456.09
CAHILL	BRIAN		\$2,291.12
CASTIGLIONE	PAUL		\$771.05
CLAFFEY	MICHAEL		\$352.48
DAILEY	PATRICK		\$176.24
DINIS	ANTONIO		\$2,852.89
FALVEY	DAVID		\$4,181.76
FAY	ERIK		\$3,128.26
FRANCESCONI	JOSPEH		\$6,048.28
GRAY	JUDITH		\$11,224.09
GUZOWSKI	EDWARD		\$352.48
HADDAD	MARK		\$1,644.25
HATHWAY	NATHAN		\$168.24
JEWETT	BRIAN		\$2,885.93
JONES	MICHAEL		\$2,567.54
KAISER	STACY		\$344.48
KAVANAGH	PAUL		\$1,057.44
KEHOE	MICHAEL		\$704.96
LEE	DANNY		\$5,945.13
LOFTUS	EDWARD		\$33,434.21



MCDOWELL	SEAN	\$873.20
O'BRIEN	PATRICK	\$352.48
OTERI	JEFFREY	\$19,713.59
PARISI	PAUL	\$704.96
PIERS	KEVIN	\$1,057.44
PINTO	PAUL	\$3,855.26
POISSANT	RUSSELL	\$176.24
QUINTIN	JOSEPH	\$528.72
REAM	BRIAN	\$589.20
RIZOLI	JUDITH	\$176.24
RIZOLI	PETER	\$1,476.01
SANCHIONI	JOHN	\$1,233.68
SMITH	CHAD	\$176.24
STANLEY	CRAIG	\$484.66
TESTA	TODD	\$6,174.43
VANPATTEN-STEIGER	JEANNE	\$3,601.91

**Total**      **\$125,761.18**

**Fire Department-Payroll Checks dated 8/14/14 to 6/11/15**

BACHMAN	NATHANIEL	\$7,604.13
BARBIERI	JOSEPH	\$8,298.29
BISAZZA	BRIAN	\$111.85
BRAY	ANGELA	\$2,242.91
BROVELLI	JOHN	\$5,288.00
BROWN	JUSTIN	\$23,193.47
BROWN	PAMELA	\$3,275.47
CARNES	FREDERICK	\$7,175.35
CASSIDY	MICHAEL	\$96,167.59
CATLIN	LAURA-ANNE	\$5,238.96
CATLIN	RANDOLPH	\$4,313.95
CHESMORE	KEEFE	\$6,726.05
CHRISTENSEN	ROBERT	\$7,286.55
CLAPHAM	CHARLES	\$8,596.67
COFFEY	PAUL	\$10,161.45
CONNORS	SHAWN	\$23,371.99
COSTELLO	TIMOTHY	\$9,570.75
COUGHLIN	RICHARD	\$16,791.37
CUMMING	JOSEPH	\$455.86
CZOTTER	EMILY	\$1,992.27
DEGANNE	SCOTT	\$9,817.80
DELLICKER	MARK	\$11,025.29
DELLICKER	MATTHEW	\$7,698.55
DUBIN	DAVID	\$7,052.95
ELLIOTT	ALAN	\$7,217.15
FISHER	KENNETH	\$9,809.46
FISHER	KENNETH	\$9,059.30

FRONGILLO	PAUL	\$7,173.85
GAGNON	JOHN	\$9,134.95
GALLERANI	JOSEPH	\$12,397.59
GARRY	STEVEN	\$7,673.15
GIANOPOULOS	ROBERT	\$50,350.77
GRACE	BRIAN	\$9,246.83
GREENDALE	ALAN	\$8,728.35
GULLA	MICHAEL	\$6,010.75
GUYON	ROBERT	\$7,071.25
HEAVNER	MARK	\$8,796.55
HILL	PETER	\$7,160.63
HULBERT	JOANNE	\$2,963.41
IRR	SEAN	\$8,139.55
KNOWLES	KEITH	\$20,494.13
KRAMER	BRIAN	\$13,432.14
LAMME	DANIEL	\$22.35
LAMONT	THOMAS	\$7,005.95
LAWLESS	ANGELA	\$8,367.40
LEWIS	GREGG	\$8,170.95
LYNCH	SHAWN	\$6,425.65
MARCOALDI	JAY	\$2,155.20
MARSHALL-ROBERTS	CHARLES	\$2,714.08
MARTIN	THEA	\$91.80
MCGOWAN	JAMES	\$13,207.76
MCGOWAN	JESSICA	\$34,192.34
MCGUIRE	KENNETH	\$9,160.82
MCKEOWN	KEITH	\$11,656.08
MICELOTTI	STEVEN	\$6,713.35
MOORE	ARTHUR	\$23,389.60
MOORE	JAMES	\$6,358.85
MOULTON	DANIEL	\$11,168.29
MURAWSKI	JORDAN	\$2,019.21
MURPHY	JOHN	\$10,595.16
NAPOLITANO	KYLE	\$9,335.70
PERUSSE	PAUL	\$6,580.41
QUINTIN	MICHAEL	\$2,566.34
ROBSHAW	PHILIP	\$10,398.90
ROSSINI	JAMES	\$7,011.15
ROSSINI	RICHARD	\$8,451.15
SLICER	ADAM	\$5,740.55
STAFFORD	BARRY	\$4,250.88
TROY	MICHAEL	\$48,172.17
ULLMANN	KLAUS	\$6,583.05
VALOVCIN	CYNTHIA	\$28,121.51
VALOVCIN	DANIEL	\$1,040.00

WASHEK	THOMAS		\$3,013.23
		<b>Total</b>	<b>\$792,997.21</b>
<b>Building Department</b>			
ELDER	PAUL		\$22,762.00
ERICKSON	WILLIAM		\$23,814.35
KIRBY	LISA		\$39,750.52
TARTAKOFF	PETER	Building Inspector	\$77,844.12
TRAVAGLINI	LOUIS		\$267.00
ZACCHILLI	JOSEPH		\$520.00
		<b>Total</b>	<b>\$164,957.99</b>
<b>Community Preservation</b>			
WOODROW	SUSAN		\$1,000.16
		<b>Total</b>	<b>\$1,000.16</b>
<b>Tax Credit Program</b>			
BURKE	FRANK		\$711.00
GARTLAND	PATRICK		\$104.00
PATRICK	LINDA		\$1,032.25
		<b>Total</b>	<b>\$1,847.25</b>
<b>Highway Department</b>			
ANDREA	PATRICK		\$1,620.00
BANKS	KEITH		\$75,272.19
BREWER	JAMES		\$6,623.70
CARLSON	GLENN		\$62,530.73
CHARTRAND	RICHARD		\$648.78
DONOVAN	THOMAS		\$3,840.00
DZIURDZ	JOHN		\$55,918.48
EAGAN	CONOR		\$7,260.00
ESTEY	SCOTT		\$59,478.06
FISHER	BRIAN		\$61,457.51
KELLOGG	ANNE		\$48,028.59
MAROLDA	STEVEN		\$56,379.18
MURPHY	ROBERT		\$66,660.60
MUZZY	RICHARD		\$58,109.89
NEMET	ROBERT		\$55,275.03
RENAUD	RICHARD		\$366.49
SMITH	THOMAS	Highway Superintendent	\$82,799.09
WALKER	ROBERT		\$62,377.58
		<b>Total</b>	<b>\$764,645.90</b>
<b>Department of Public Works</b>			
REESE	SEAN	DPW Director	\$76,933.66
		<b>Total</b>	<b>\$76,933.66</b>
<b>Water Department</b>			
HAINES	GARY		\$74,198.44
JORDAN	FRANK		\$58,505.35
KEATING	PATRICIA		\$974.38

MANN	LINDA		\$48,521.54
MARENGO	JOSEPH		\$16,656.42
MCKINNEY	PATRICK		\$62,665.84
MORRISSEY	GREGORY		\$64,055.45
NAPOLITANO	JACQUELINE		\$41,662.88
PAU-PRETO	RICARDO		\$57,600.86
VALOVCIN	DOUGLAS		\$12,798.62
<b>Total</b>			<b>\$437,639.78</b>

**Board of Health**

ADAMS	ANN		\$22,618.29
DEERING	LISA		\$25,683.21
IZZO	LEONARD		\$3,660.00
KRAMER	DONALD		\$1,000.00
MACCAGNANO	RICHARD		\$50.00
MOLES	SCOTT	Health Director	\$59,620.61
SAULNIER	PAUL		\$350.00
<b>Total</b>			<b>\$112,982.11</b>

**Council on Aging**

ARENA-DEROSA	ARCANGELINA	COA Director	\$10,889.30
BOULETTE	JEAN	COA Director	\$32,777.83
DOHERTY	WILLIAM		\$27,793.99
MARSHALL	LINDA		\$43,313.98
MCGAFFIGAN	CORNELIUS		\$1,505.79
MOODY	ELIZABETH		\$22,315.05
SOTTILE	LINDA		\$329.76
STACKPOLE	ELEANOR		\$17,495.60
WESTERMAN	MICHAEL		\$11,263.53
<b>Total</b>			<b>\$167,684.83</b>

**Youth and Family Services**

CONLON	CHRISTINE		\$41,113.99
FITZPATRICK	MARGARET	Department Head	\$70,384.96
<b>Total</b>			<b>\$111,498.95</b>

**Metrowest Veterans District**

BATEMAN	SARAH		\$3,661.00
GIVNER	JOHN	Director	\$50,915.93
<b>Total</b>			<b>\$54,576.93</b>

**Library**

ALEXANDER	TRACY		\$33,487.20
BROWN	MARGARET		\$12,795.35
BULMAN	MURIEL		\$10,903.61
CARLSON	JENNIFER		\$8,271.39
FEBO	SHARON		\$3,364.39
GARDNER	EMILY		\$9,536.08
HAMILTON	MICHELE		\$28,577.41
HOLLISTER	FRANCES		\$5,700.43

KEEN	JENNIFER		\$51,419.50
MCDONNELL	LESLIE	Library Director	\$70,401.53
MESSANA	DORA		\$13,823.91
MILLIGAN	MICHELLE		\$9,305.07
MISSAGGIA	CAROLE		\$6,410.63
PAGE	TAMARA		\$28,979.21
PORTER	AMY		\$13,441.76
SCHWAB	KATHARINE		\$4,869.05
		<b>Total</b>	<b>\$311,286.52</b>

**Park and Recreation Department**

AINSWORTH	JULIA		\$1,352.25
AINSWORTH	LAUREN		\$2,291.40
AMELI	ARIANA		\$651.87
BACHE	EMILY		\$1,986.75
BARBER	TIMOTHY		\$1,814.77
BECK	KELSEY		\$1,929.52
BELING	PAUL		\$1,962.50
BUCHANAN	GRANT		\$435.63
CHLEBDA	SHAWN		\$4,155.00
COMSTOCK	DIANE		\$4,914.34
CONROY	REILLY		\$1,932.50
DAMIGELLA	CAROLL		\$2,948.14
DATZ	ALLAN		\$1,855.00
DEWAR	JACOB		\$1,476.57
DOLAN	ALISON		\$5,642.66
DOYLE	CHARLES		\$2,548.14
FINNEGAN	DEVIN		\$3,261.01
GLAZEBROOK	MICHAEL		\$1,420.00
GUSMINI	GIANNA		\$1,170.89
HAMILTON	MATTHEW		\$924.01
HEDRICK	KRISTEN	Park & Recreation Director	\$51,880.51
HENDRICKSON	EMILY		\$2,463.75
HIGGINS	DANIEL		\$1,109.25
HOBART	EMMA		\$935.00
HORSMANN	CATHERINE		\$780.00
JOHNSON	KATELYN		\$2,440.89
JORASH	LAWRENCE		\$1,450.00
KEAST	JUSTIN		\$1,980.00
KENT	CAMILLE		\$2,006.44
KORSON	MAUREEN		\$38,758.66
LEGER	HEATHER		\$520.62
LEGER	MARISSA		\$833.01
LORENZEN	CHRISTIAN		\$1,212.25
LORENZEN	KYLIE		\$144.00
LYNCH	RYAN		\$1,793.77

MAHONEY	MATTHEW	\$425.00
MCISAAC	MATTHEW	\$1,660.00
MEYERS	LANIE	\$2,054.90
MILLER	TRACEY	\$150.00
NEWMAN	JACLYN	\$1,533.46
O'CONNELL	BRENDAN	\$1,601.25
O'DRISCOLL	KARLIE	\$480.00
OTIS	LAUREN	\$1,181.51
PERPALL	KERRY	\$1,098.75
PORTER	MADISON	\$850.01
REILLY	BRIDGET	\$1,181.51
SCOTT	SAMUEL	\$1,930.89
SMITH	KRISTY	\$2,371.89
SNOW	RYAN	\$1,069.70
TWOMEY	EMMA	\$1,789.87
VREES	MCKINLEY	\$772.20
WHITNEY	THOMAS	\$1,916.25
	<b>Total</b>	<b>\$175,048.29</b>

**Total for all Town Departments \$6,755,953.44**

**School Department-Payroll Checks dated 7/17/14 to 6/22/15**

**Miller School**

ACKER	ERIN	\$101,181.26
BABINO	ALYCIA	\$48,254.16
BAILEY	SARA	\$88,889.06
BALCOM	KATHLEEN	\$93,484.60
BAXTER	SUSAN	\$85,777.00
BRIDGE	TONYA	\$22,901.24
BRIGGS	VICTORIA	\$68,495.48
BRO	ALISON	\$84,995.63
BRODERICK	LISA	\$85,657.00
CARBINO	SHANNON	\$49,776.80
CASSIDY	BRYNN	\$6,257.50
CHADSEY	BRIELLE	\$60,034.45
CREFELD	DIANE	\$93,064.06
CURLEY	ALLISON	\$50,426.00
DIGIOIA	CHRISTINA	\$90,994.17
DOOHER	JOSEPH	\$78,274.60
DOWLING	SANDRA	\$89,546.80
EATON	MARGARET	\$56,584.88
ERBSE	KIRSTEN	\$66,652.61
FOGARTY	KIMBERLY	\$48,971.75
FORBER	ROSALIND	\$65,940.46

FOSTER	KRISTIN		\$88,624.06
GELMINI	ALICIA		\$63,039.24
HAGEN	MAUREEN		\$50,089.93
HARVEY	EILEEN		\$85,955.25
HASTINGS	MICHELLE		\$62,553.04
HOLLERAN	DEBORAH		\$49,576.80
IRVING	DENISE		\$84,425.06
JEWETT	DANIEL		\$77,477.38
JOHNSTON	BETSY		\$51,467.88
KEIM	DAVID	Principal	\$133,424.15
KILEY	TODD		\$87,913.58
KLEIN	DENISE		\$88,585.52
KRAUSS	WENDY		\$72,078.10
LEMOINE	KATIE		\$49,489.88
LERCH	ERICA		\$84,995.63
LORICCO	JENNIE		\$85,387.68
MACDONALD	JASON		\$76,791.88
MAURAO	BRENDA		\$92,225.56
MCGEE	SUSAN		\$43,267.31
MONACO	JULIE		\$47,592.30
MOORE	PATRICIA		\$91,564.98
NEUMAN	GAIL		\$54,289.54
NGUYEN-POND	MY LINH		\$69,615.04
O'RIELLY	BETH		\$84,995.63
PERPALL	KERRY		\$82,401.02
PETERS	SARA		\$94,911.78
PETERSEN	CHRISTINE		\$49,725.68
PHIPPS	CHRISTIANNE		\$70,264.68
PICARD	CLAIRE		\$77,957.38
POPEK	RENEE		\$74,277.06
PRIKACKI	ANDREA		\$39,223.26
ROLAND	JENNIFER		\$77,657.38
ROURKE	PATRICIA		\$91,304.06
RYAN	ASHLEY		\$46,845.17
SCOTT	CHRISTINE		\$73,540.94
SHEA	ERIN		\$90,070.40
SHEPARD	ELIZABETH		\$56,333.69
SHIELDS	LYDIA		\$77,992.38
SNYDER	KIM		\$83,048.94
SPINO	CYNTHIA		\$88,564.06
STERING	MARTHA		\$31,040.13
TONELLI	NOELLE		\$71,470.79
VITTORIA	LAURA		\$960.00
VOLK	SUSAN		\$88,585.52
WIND	NANCY		\$82,600.03

ZANCEWICZ	LISA		\$91,654.41
		<b>Total</b>	<b>\$4,752,013.69</b>
<b>Placentino School</b>			
AHERN	ELLEN		\$88,564.06
ALMEIDA	ANDREW		\$78,596.96
ALTIERI	BEVERLY		\$78,596.96
ANDERSON	JILLIEN		\$15,566.32
ANDERSON-YORK	LORI		\$42,290.02
ANTONIOLI	FAITH		\$48,576.80
BEAVER	ADRIENNE		\$83,203.30
BERMAN	LAUREN		\$88,564.06
BLACKINGTON	ANNE		\$89,430.28
BOURQUE	GAIL		\$89,014.06
BRADLEY	JENNIFER		\$67,623.92
BUONO	MERIDITH		\$3,040.80
BURKE	JOAN		\$76,778.00
BUTLER	ROBIN		\$61,650.41
CAME	SUSAN		\$83,408.94
CAREY	WINIFRED		\$80,895.77
CEBROWSKI	LINDA		\$48,257.00
COHEN	ANNE MARIE		\$94,951.73
COMINGS	KELLY		\$31,695.37
CREONTE	DAWN		\$53,069.66
DALTON	HEATHER		\$10,156.26
DAY	JULIE		\$16,147.18
DENISON	ELIZABETH		\$51,813.88
DESILETS	MICHAEL		\$54,468.88
DIAMOND	KIMBERLY		\$54,675.38
DICRUTTALO	CAROL		\$96,930.32
FERLICK	MARIA		\$50,064.82
FLEISCHER	ERIN		\$46,050.94
FLYNN	KIMBERLY		\$85,445.63
GARVIN	KARLA ANN		\$79,150.42
GLEASON	SUSAN		\$92,225.56
HUOT	JESSICA		\$48,266.46
JACKSON	KATHRYN		\$65,405.90
JOHNSON	LAURA		\$7,014.00
KARP	NICHOLE		\$35,899.97
KENNEY	STACEY		\$90,414.75
LACAVA	MARA		\$68,063.11
LESBIREL	JULIE		\$34,695.70
LEVIN	JULIA		\$54,055.04
LINDEMAN	CYNTHIA		\$87,822.39
LINDSTROM	ALLISON		\$96,581.13
LOCKE	NANCY		\$78,312.38



LUPIEN	MARTHA		\$76,440.04
MALLGREN	DIANE		\$53,652.77
MASON	KENDRA		\$54,514.24
MCGORTY	CARLENE		\$93,317.34
MCGOVERN	ROBYN		\$23,595.35
MERIAN	SONYA		\$88,307.00
MERTEN	NATASHA		\$60,822.41
MORATTI	CYNTHIA		\$53,745.12
NUMBERS	MARY BETH		\$88,589.06
OHNEMUS	MAUREEN		\$49,776.80
OTIPOBY	KERRIE		\$60,256.69
PAILLARD	ROSALIE		\$85,657.00
PARKER	DOREEN		\$86,783.66
POWERS	CHRISTINA		\$79,196.96
PROTAS	KARIN		\$90,827.94
RADCLIFFE	MARI-LOU		\$56,737.19
RAMAGE	LIANNA		\$37,121.55
SERREZE	SUSAN		\$22,811.88
SILVESTRI	STEVEN		\$43,269.21
SMITH	AMANDA		\$54,675.38
SMITH	JESSICA		\$76,656.13
SNYDER	AARON		\$74,692.06
ST. AUBIN	LINDSAY		\$55,670.52
STILLWELL	JOAN		\$11,813.98
TROMBLY	LINDA		\$37,037.00
WEENE	LINDA	Principal	\$49,578.91
WIPFLER	JILL		\$89,430.28

**Total      \$4,262,410.99**

**Substitutes and Tutors**

ALWANI	ROBYN		\$3,150.00
ANTONELLIS	JOSEPH		\$10,100.00
ANTONIOLI	JOSEPH		\$9,424.00
BAKER	CHRISTIAN		\$130.00
BANAK	ELYSE		\$11,070.00
BARON	NANCY		\$70.00
BAUMAN	PETER		\$3,300.00
BAZINET	ROBERT		\$2,720.00
BEACHEN	CINDY		\$6,412.50
BLACKMORE	JULIE		\$1,662.50
BLINDER	DEBORAH		\$6,400.00
BOURQUE	DANIELLE		\$615.00
BROWN	LOIS		\$5,390.00
BUNKER	SHERYL		\$2,390.00
BURKE	BRITTANY		\$70.00
CALHOUN	CAROLINE		\$195.00

CAPOBIANCO	PAUL	\$7,313.20
CLARK	KATHERINE	\$3,076.12
COLANTONIO	STEVEN	\$3,161.25
CURRIE	SARAH	\$570.00
CUSHMAN	STEPHANIE	\$42,952.21
DALY	ELIZABETH	\$560.00
DEL VECCHIO	EMMA	\$390.00
DICRUZZALO	KARA	\$1,700.00
DUFAULT	MARYSHARON	\$10,040.00
EARL	HANNAH	\$8,177.50
FINOS	JEANINE	\$4,710.00
FITZGIBBON	AMY	\$43,331.19
GOSSELIN	MEGAN	\$1,222.50
GOVE	WENDY	\$6,878.40
GRAY	EMILY	\$420.00
HADDAD	KRISTEN	\$3,300.00
HARDY	DOUGLAS	\$1,760.00
HARVEY	KATHLEEN	\$29,943.98
HEFFRON	LEAH	\$10,180.00
HICKEY	PAUL	\$15,906.24
HIGGINS	ASHLEY	\$2,895.00
HUGHES	KATHERINE	\$5,110.00
JAFFE	LAURIE	\$37,660.00
KAHN	JANIS	\$800.00
KEATING	DAVID	\$10,939.00
KEATING ROSS	SARA	\$210.00
KOVACS	KELLY	\$90.00
LAMB	GREGORY	\$560.00
LIBERTY	MARK	\$10,158.75
LIMA	JOSEPH	\$5,737.50
LUCEY	MARY	\$1,275.00
MACK	SANDRA	\$2,962.50
MEADE	KATHLEEN	\$3,920.00
MIELE	PATRICIA	\$900.00
MORINI	ROBERT	\$4,480.00
O'BRIEN	KAYLA	\$877.50
O'CALLAHAN	JOHN	\$7,380.00
OHNEMUS	ERIN	\$1,685.00
OLESKI	KARIN	\$2,600.00
O'NEILL	ANA	\$9,379.73
OSTAPOVICZ	KATRINA	\$5,683.75
PATEL	NILESHWARI	\$9,966.25
PATTERSON	KATHALEEN	\$2,560.00
PEREIRA	PATRICIA	\$9,112.50
PERRY	JAMES	\$7,443.20

REID	MICHAEL	\$1,550.00
RICHARDS	AMY	\$2,592.50
ROBBINS	JANET	\$3,500.00
ROBERTSON	DUNCAN	\$95.75
ROBINSON	JESSICA	\$5,600.00
ROSSINI	JOHN	\$10,660.00
SCHWARTZ	JEREMY	\$42,516.88
SCOTT	NICOLE	\$65.00
SMITH	NDEYE	\$710.12
SNIFFIN	ROBERT	\$3,787.50
SOBOFF	GREGORY	\$1,922.20
SOTO-LINDOR	VERONICA	\$27,950.97
STARRATT	EMILY	\$1,927.50
TAIBI-NEMIRI	SUE	\$12,826.19
TARICANO	CATHERINE	\$22,268.38
TOMACELLI	NANCY	\$7,140.00
TUPPER	CHARLES	\$3,520.00
VENTRIGLIA	ELISA	\$23,932.71
WILLIAMS	KYLIE	\$712.50
WILLIAMS	SUSAN	\$3,320.00
WIRONEN	GREGORY	\$12,484.42
ZENOWICH	DIANNE	\$57,741.60

**Total**      **\$649,901.49**

**High School**

BAILEY	TIMOTHY	\$88,024.84
BERNSTEIN	JOEL	\$93,374.59
BETHONEY	JENNIFER	\$57,579.54
BILODEAU	SEAN	\$56,634.70
BLACKNEY	KAREN	\$87,255.63
BLOOD	MATTHEW	\$70,830.04
BODMER	SYLVIA	\$85,484.86
BOTTOMLEY	NICOLE	\$123,520.28
BOWEN	SARAH	\$58,440.38
BOWKER	COURTNEY	\$58,330.00
BRADBURY	SUSAN	\$97,891.10
BRADY	CARLA	\$47,710.84
BRITTON	STUART	\$94,185.36
BUTURLIA	KIM	\$81,165.08
CACCAVALE	THERESE	\$93,028.38
CALAIS	DOUGLAS	\$77,477.38
CALAIS	ERIKA	\$77,477.38
CAMIEL	VALERIE	\$26,042.47
CAPONE	JAMES	\$20,465.46
CARIG-O'NEILL	KAREN	\$66,460.86
CONNONI	ANNE	\$92,225.56

CULVERWELL	CAROL	\$944.96
D'ANGELO	SASCHA	\$56,573.17
D'AVANZO-LEGAULT	GLENN	\$80,950.08
DINIZIO	JOYLENE	\$78,637.88
EAGLE	MARY	\$63,952.10
FEELEY	DIANNE	\$44,102.46
FINNEGAN	HEIDI	\$91,979.42
FLATLEY	MARY	\$86,297.00
FOSTER	CYNTHIA	\$49,901.80
FROST	SHAWNA	\$80,945.08
GALSTER	JENNA	\$76,663.76
GALSTER	MURRAY	\$64,112.69
GOWAN	MARY	\$67,337.98
GROCE	ROBERT	\$85,717.00
HARWICH	MANUELA	\$95,071.03
HEALY	BRIAN	\$80,012.63
HECKER	BETH	\$6,492.04
HERING	ROGER	\$59,151.92
HICKEY	BRIAN	\$95,952.88
HILL	STEPHEN	\$84,009.91
HOGAN	JERILYN	\$49,956.80
HURVITZ	SETH	\$71,548.18
JOYCE	MARGARET	\$59,638.88
KELLEY	CAROL	\$92,797.86
KELLEY	PATRICK	\$82,280.66
KING	ANN	\$69,851.46
KUHNE	SARAH	\$56,073.08
LACK	DOUGLAS	\$101,860.22
LACROIX	RICHARD	\$75,727.35
LASHER	JENNIFER	\$64,453.63
LEVASSEUR	JAMES	\$86,216.37
LEVESQUE	THOMAS	\$98,295.71
MARSH	DANIEL	\$58,446.75
MATCHESON	AMANDA	\$69,859.16
MAZZOLA	LISA	\$80,886.56
MCGUINNESS	MATTHEW	\$78,327.25
MEO	KATHLEEN	\$85,305.63
MILLS	KAITLIN	\$73,594.50
MONT	MARYBETH	\$72,699.78
MOREAU	JENNIFER	\$60,916.84
MURPHY	CHRIS	\$92,015.25
MURPHY	JAIME	\$79,601.88
NAJARIAN	CRAIG	\$105,121.96
NELSON	EDITH	\$81,995.08
NOLAN	SUSAN	\$46,458.94

O'BRIEN	PAULA	\$86,050.38
O'CONNOR	RICHARD	\$78,806.96
OLSSON	KERRIANN	\$53,960.60
O'MAHONY	BRYAN	\$47,435.88
O'NEILL	KRISTEN	\$87,931.13
QUINDLEY	DONALD	\$83,587.98
REEVE	THOMAS	\$77,974.39
RENKAWITZ	CHRISTIAN	\$72,910.10
RIVERA	AMANDA	\$59,567.10
RYAN	BEVERLEY	\$58,901.88
SCHMIDT	JENIFER	\$77,897.38
SHIFF	ZACHARY	\$41,684.24
SIGLIN	NICOLE	\$36,680.82
SMITH	ELIZABETH	\$82,895.08
ST. ANDRE	AMAL	\$68,472.76
STONE	SUSAN	\$52,223.88
TIVNAN	ROBERT	\$73,722.88
TRAINOR-MORENO	ELIZABETH	\$88,629.06
VALE	CHRISTOPHER	\$62,983.04
WAGSTAFF	ANN	\$88,758.26
WECHSLER	WILLIAM	\$97,343.89
WEINGARTNER	ANDREA	\$31,850.22
WHITE	GREGORY	\$75,471.88
WOOD	JEFFERSON	\$3,573.60
YOUNG	PATRICIA	\$86,675.63

**Total \$6,472,329.32**

**Adams Middle School**

ABALUTZK	REBECCA	\$2,620.64
AUSTER	JULIA	\$55,579.36
BAILEY	MARTHA	\$91,684.21
BEATTIE	JESSICA	\$86,341.40
BEDARD	KIMBERLY	\$64,393.63
BEDROSIAN	DORIS	\$85,657.00
BELTRAN	BLANCA	\$85,657.00
BOGGS	LISA	\$97,852.06
BOTELHO	PETER	\$129,650.29
BOUCHARD	ALEXANDRA	\$41,534.24
BOUCHER	FRANCINE	\$83,170.24
BUCKLEY	KATHRYN	\$79,957.88
BUDWEY	RITA	\$10,911.50
BURNS	MARCIE	\$23,815.41
CAMP	KELLY	\$95,261.92
CARROLL	CAROL	\$79,791.10
CONAHAN	KATHRYN	\$80,232.63
CONANT	JESSE	\$77,731.70

CORMIER	AIMEE	\$78,076.94
COTTER	MATTHEW	\$49,764.91
CRAFT	KENNETH	\$90,205.92
CUTONE	JAIME	\$81,073.50
DOIRE	MICHAL BROOK	\$71,548.20
DOIRON	SARAH	\$62,936.52
DONAHUE	MARY	\$42,171.58
DOWDING	JEANNE	\$69,058.35
FRUTIGER-NESS	AMY	\$83,048.94
GARNHUM	KELLI	\$79,422.54
GAVAN	ANGELA	\$95,951.13
GEIMAN	JAIME	\$83,048.94
GREEN	AMY	\$57,390.39
HEBERT	HEATHER	\$54,919.36
HOVANISIAN	HASMIK	\$53,146.08
JORDAN	DAVID	\$92,225.56
KELLEY-HEAFITZ	NOLA	\$60,760.70
KIZIK	LAURIE	\$92,140.30
KUSTWAN	ALISON	\$80,052.63
KWAS	BRANDON	\$63,168.35
LAGAS	ASHLEY	\$62,509.35
LEE	MEESOOK	\$90,708.22
LUSSIER	WENDY	\$28,123.98
MAILING	DEBORAH	\$76,301.94
MALLOY	KELLEY	\$88,727.73
MANCINI	DEDE	\$49,776.80
MCNAMARA	MARY	\$92,376.14
MEREDITH	MICHELLE	\$49,776.80
MITCHELL	KRISTINE	\$33,605.19
MITSOCK	ELAINE	\$78,596.96
MULTER	ALICIA	\$78,837.88
MURRAY	NICOLE	\$61,432.78
ONDRASEK	JACQUELYN	\$85,252.66
O'ROURKE	LAURIE	\$88,673.94
OSMER	ANN MARIE	\$52,893.88
PERRY	CHRISTOPHER	\$80,472.90
PETTINICCHIO	FLORA	\$68,355.04
POWERS	GRETCHEN	\$54,055.04
POWERS	JOHN	\$99,035.73
REGGIO	MARIE	\$61,266.11
RICE	DYANN	\$82,670.24
ROLLINS	NATHAN	\$50,460.70
ROY	MICHELLE	\$88,450.19
RYAN	LAURA	\$60,085.81
SCHMID	LEANN	\$79,220.57

SHERIDAN	KATHRYN		\$16,513.92
SILVA	CHRISTINE		\$65,338.88
SIMONEAU	DANIELLE		\$59,690.14
SIMPSON	CATHERINE		\$79,692.63
SOTO	JULIE		\$76,252.61
SPINA	MARIA		\$31,049.25
STEINER	ADAM		\$90,931.74
TUFFS	BRITTANY		\$52,447.63
VANESIAN	CHRISTOPHER		\$4,228.76
WHALEN	PAUL		\$88,589.06
ZAKRZEWSKI	DAVID		\$77,675.16
ZINGER	BRETTON		\$83,608.32
		<b>Total</b>	<b>\$5,179,637.73</b>

**School Administration**

AHERN	SARA	Assistant Superintendent	\$130,251.03
BUDAY	KEITH	Business Manager	\$116,789.54
CAMIRE	MARGARET	Student Services Administrator	\$112,500.00
GALA	SUSAN		\$15,572.00
JACKSON	BRADFORD	Superintendent	\$181,969.25
		<b>Total</b>	<b>\$557,081.82</b>

**School Cafeteria**

ARMSTRONG	LAURIE		\$8,820.36
BAKER	SUSAN		\$6,129.22
BLENKHORN	ELIZABETH		\$15,343.60
BUCKENMAIER	TERESA		\$762.78
CAMPBELL	MARK		\$365.41
CAMPBELL	PAMELA		\$1,257.90
DEWAR	SUSAN		\$7,761.60
D'INNOCENZO	PATRICIA		\$24,056.89
EVERETT	HOLLY	Food Service Director	\$59,711.15
FISHER	KATHLEEN		\$2,499.88
GAGNON	CELIA		\$2,611.64
KADLIK	JOAN		\$23,860.84
KOENIG	LYNNE		\$21,882.19
LUCE	CHERYL		\$16,347.80
NAUGHTON	JOANNE		\$16,037.92
NEWCOMB	DIANE		\$7,534.87
PARADIE	DONNA		\$9,089.36
ROFFO	CESIDIA		\$16,827.13
ROPI	MARGENA		\$23,853.53
SWAIN	KAREN		\$227.62
VARLEY	MARGARET		\$14,857.20
WILLS	HEATHER		\$47.92
		<b>Total</b>	<b>\$279,886.81</b>

**Teacher Aides**

ALIBRANDI	MAUREEN	\$15,826.45
ANDERSON	KATHRYN	\$15,180.60
ARENA	BRENDA	\$22,806.05
ARGIR	MICHELE	\$17,255.48
ATLEE	MARY	\$28,522.30
BAKER	KERRY	\$23,422.92
BAXTER	SUNSHINE	\$25,124.05
BEATTIE	ADRIENNE	\$19,164.45
BECKVOLD	DIANA	\$5,217.03
BENNISON	MARGARET	\$12,722.80
BERARD	DORIS	\$17,114.17
BLACKMORE	VICTORIA	\$27,751.13
BRADY	ANN	\$25,723.54
BRAZIL	MYRA	\$17,940.32
BROCKERT	DIANE	\$20,279.45
BYRNE	CHARLOTTE	\$16,964.32
CANAL	LYNDA	\$18,034.29
CANARRI	LAURIE	\$1,491.13
CLANCY	MICHELLE	\$17,677.92
CLARK	PATRICIA	\$24,769.83
COHEN-DAVIS	JUDITH	\$1,291.68
CONROY	MARK	\$1,277.64
COTTING	MEGAN	\$1,315.00
COYLE	MAUREEN	\$7,642.70
CROKE	BETH	\$653.40
CULVER	JENNIFER	\$14,785.63
CURLEY	LINDA	\$5,375.81
DAMIGELLA	MARY	\$17,299.17
DANTAS	LUCAS	\$651.60
DECASTRO	CHRISTINA	\$18,087.95
DELL'ARCIPRETE	JENNIFER	\$1,990.80
DEMARZI-JEYE	DONNA	\$18,797.55
DENMAN	LORRAINE	\$25,633.69
DESROCHER	CHERYL	\$5,617.97
DOHERTY	JANE	\$27,507.23
DONOVAN	JULIE	\$17,632.77
DROZEN	SHARON	\$1,555.20
EL-ASSAAD	MAGIDA	\$11,788.30
FABER	KIMBERLY	\$7,820.00
FERRARO	JEANNE	\$17,340.48
FISK	CAITLIN	\$2,855.00
FOLEY	SHERLINE	\$17,024.88
GALLAGHER	SANDRA	\$26,192.02
GALUSKI	BRITTANY	\$9,947.17
GARABEDIAN	AMY	\$15,313.94



GARRY	JOANNE	\$28,289.28
GATELY	ELISE	\$14,497.10
GIANNETTO	JENNIFER	\$18,073.17
GILBERT	MAUREEN	\$8,010.29
GOLDNER	KATHERINE	\$10,683.95
GOLDSTEIN	SANDOR	\$13,460.91
GOVE	BENJAMIN	\$19,081.17
GRAFF	STEPHANIE	\$3,586.86
GRAY	SARAH	\$6,435.48
GROSJEAN	JUDITH	\$14,613.06
HALL	SARAH	\$16,877.98
HANDT	GLORIA	\$8,647.88
HARRINGTON	ELLEN	\$15,831.45
HAYDEN	CHRISTINE	\$18,951.26
HAYES	SANDRA	\$19,964.49
HIGGINS	KELLEY	\$19,105.15
HOBAN	MEREDITH	\$1,303.20
HOGAN	RENEE	\$6,624.83
JEFFRIES	LINDSAY	\$5,313.60
JESSUP	LENA	\$23,948.18
JILLSON	LINDSAY	\$7,804.80
KAUFMAN	PATRICIA	\$5,376.25
KELLEY	MAUREEN	\$17,400.48
KELLEY	MICHAEL	\$33,355.13
KERN	KRISTINA	\$23,367.62
LAFLAMME	JACOB	\$17,705.42
LARRACEY	CHARLENE	\$26,926.23
LEE	GREGORY	\$7,356.43
LEONE	KELLEY	\$7,675.87
LOJKO	SUZANNE	\$27,240.82
LONG	DEIRDRE	\$12,042.78
LORENZO	LORI	\$19,432.86
LOVELY	FELECIA	\$27,078.72
LYNCH	SUSAN	\$18,538.45
MACDONALD	BETH	\$18,172.29
MACKAY	BRENDAN	\$17,167.24
MAGYAR	JOANNE	\$17,066.99
MAJKUT	ANN	\$49,776.80
MALLON	SALLY	\$30,126.89
MARTELLO	KAREN	\$12,054.47
MCCLUSKEY	LYNN	\$28,678.77
MCDONALD-DELPONTE	TRACY	\$22,993.58
MOTCHOK	JULIE	\$4,554.20
MOZDIEZ	MARGARET	\$2,690.95
NAULT	DIANNE	\$13,549.71

NESPOLA	CHRISTINE	\$17,950.32
NICKERSON	CHERYL	\$18,168.45
O'BRIEN	KAREN	\$17,902.13
OTIS	ANNE	\$3,882.05
PINKHAM	MARCIA	\$10,414.37
PRASANNAKUMAR	MALATHY	\$17,400.48
PRIZIO	JANET	\$18,019.80
REGAN	JANE	\$70.44
REID	CATHLEEN	\$26,006.47
RITUCCI	JESSICA	\$25,233.95
RONDEAU	KELSY	\$13,408.78
RUDDEN	KAREN	\$5,373.74
RUSSELL	JOANNE	\$17,940.32
SANCLEMENTE	MARY ANN	\$9,558.32
SANFASON	CHRISTINA	\$10,209.60
SANTOS	JOSEPH	\$24,515.72
SCHNEELOCH	LYNDA	\$14,728.36
SCOTT	DEBRA	\$21,269.89
SMITH	BARBARA	\$18,967.24
SMITH	CHRISTINE	\$19,394.45
SOUCY	CATHERINE	\$18,365.78
STARRATT	DIANN	\$31,968.43
STEINER	CHRISTINE	\$19,514.32
STEVENS	ALLISON	\$3,809.63
TIERNEY - BELFORTI	PATRICIA	\$20,825.38
TOMASETTI	REBECCA	\$24,731.46
TOOTHMAN	ANDREA	\$1,728.00
TRIVERI	DEBRA	\$3,545.48
VAN DER SCHIJFF	HILDA	\$8,798.72
VONDRAS	MELISSA	\$15,739.13
WALDMAN	CAROLINE	\$9,496.51
WATSON	AMY	\$8,136.60
WEIHER	KATRINA	\$27,057.07
WEST	ANN MARIE	\$17,066.99
WEXLER	NANCY	\$24,716.13
WYSOCKI	MARGARET	\$18,138.45

**Total      \$1,953,871.81**

**School Clerical**

AHRONIAN	LISA	\$54,899.31
BALDUCCI	GERALDINE	\$48,576.80
BARRY	DONNA	\$45,736.78
GARVEY	SUSAN	\$59,119.56
HUTCHINGS	BRENDA	\$49,776.80
KELLY	CHERYL	\$49,776.80

**Total      \$67,794,782.84**

**Maintenance and Custodian**

BROSSI	MICHAEL	\$52,638.83
DENMAN	THOMAS	\$2,358.77
JUAREZ	MARCO	\$32,805.50
KADRA	ROBERT	\$70,117.26
MANN	RICHARD	\$59,699.05
MARSHALL	NICHOLAS	\$3,075.63
MCCARTHY	SEAN	\$3,043.26
PAGLIOCCA	JOHN	\$45,815.96
ROBSHAW	JOHN	\$59,619.69
SHEPARD	JAMES	\$60,204.80
	<b>Total</b>	<b>\$389,378.75</b>

**Bus Drivers**

BOMBA	GIUSEPPE	\$23,757.83
BOWERS	MYRNA	\$29,341.27
DALY	JOANNE	\$3,237.04
LEDUC	KRISTEN	\$431.28
STOVER	RALPH	\$2,053.08
WESTON	PATRICIA	\$47,024.95
	<b>Total</b>	<b>\$105,845.45</b>

**Extended Day Program**

ADAMS	CASSANDRA	\$912.00
BARQUET	KATHLEEN	\$29,652.50
BERNIER	EVAN	\$2,313.25
BERNIER	NICHOLAS	\$1,472.00
BICKFORD	ZEKE	\$160.00
BIUNDO	SIMONA	\$1,135.00
BONAPARTE	ELIZABETH	\$441.00
BUETTNER	JULIA	\$6,101.64
CARLIN	TRACY	\$39,165.64
CELLITTI	SARAH	\$14,170.51
COBURN	MITCHELL	\$1,207.50
COCOZZA	KIMBERLY	\$5,674.76
DAVIS	MARK	\$1,936.00
DIAS	LAUREN	\$47,233.65
DOUCETTE	PATRICIA	\$17,321.09
DROWNE	JESSICA	\$31,980.89
DUBOIS	ASHLEY	\$19,800.84
DUFAULT	ALLYSON	\$15,968.26
EARLY	ANDREW	\$14,500.93
FARRELL	ABIGAIL	\$3,450.50
FARRELL	CYNTHIA	\$69,319.68
FERLAND	JENNA	\$3,301.50
FERNANDES	MELLISSA	\$15,443.94
FRAZIER	PAUL	\$2,964.00

GIRARD-HOURIHAN	HELEN		\$42,627.37
GIULIANO	CARLEIGH		\$8,225.67
HAMMETT	ERIC		\$704.00
HEIHSEL	MAXWELL		\$1,977.50
HOLMES	BRITTANY		\$19,072.27
JANUS	JOHN		\$50,464.64
LEWIS	CASEY		\$1,650.00
LUCY	CAROLINE		\$768.00
MARTIN	JOSHUA		\$5,941.50
MARTIN	TRAVIS		\$3,315.50
MATSUNO	SAKURA		\$896.00
MURPHY	SHANNEN		\$836.00
NASTASI	ISAAC		\$1,680.00
O'CONNELL	CATHY		\$34,337.94
OZELLA-HAMEL	LAURA ANN		\$44,479.15
PECCI	GRACE		\$2,616.00
PORTER	CHARLOTTE		\$594.00
PULEO	DION		\$68,220.16
RICE	DEREK		\$196.00
ROBERSON	JILL		\$23,470.27
ROGERS	RACHEL		\$1,104.00
SALHANEY	ADAM		\$1,152.00
SEMENTELLI	JASON		\$5,637.88
SKARMEAS	NICHOLAS		\$2,290.00
SPRING	SOPHIA		\$530.40
VANDERBEEK	ALYSSA		\$2,517.50
VANDERBEEK	ERIC		\$3,876.50
WHITE	CAROL	Director	\$72,638.72
			<b>Total</b>
			<b>\$747,446.05</b>

**Nures and Miscellenous Personnel**

BARIBEAU	PATRICIA		\$880.00
BOWLER	LYNNE		\$82,517.38
COLEMAN	MARGUERITE		\$92,179.98
DEL VECCHIO	NICOLE		\$1,345.00
GOVONI	LAURA		\$110.00
LIEBERMANN	JENNIFER		\$5,480.00
MCCARRON	MAUREEN		\$2,435.00
OLSON	ERICA		\$39,730.94
PESSIN	KERRILYN		\$4,315.00
PORCELLO	CATHERINE		\$80,745.08
ROSSINI	LINDA		\$110.00
SCARAMELLA	CLAIRE ANN		\$660.00
VITTORI-MARSELL	DARLENE		\$165.00
WRIGHT	DONNA		\$1,650.00
			<b>Total</b>
			<b>\$312,323.38</b>

**Coaches**

ALVES	MANUEL	\$3,156.68
BLOISE	LAURA	\$5,003.04
BLYN	RICHARD	\$0.00
CALLERY	RACHEL	\$3,216.24
CAMIRE	RYAN	\$3,454.48
CAPOBIANCO	MICHAEL	\$3,752.28
CHESTER	DIANNE	\$982.74
COLLINS	CHRISTOPHER	\$4,526.56
DAY	KELLY	\$4,288.32
DUPUIS	JOSEPH	\$5,679.52
GALLANT	THERESA	\$6,194.24
GUARINO	TANNER	\$4,228.76
HARSHMAN	DANIEL	\$2,501.52
KEEFE	DANIEL	\$4,824.36
LEBLANC	RICHARD	\$10,257.84
LEHTINEN	BRIAN	\$3,990.52
LOSURDO	CHRISTIAN	\$2,978.00
MCADAMS	JULIA	\$4,607.44
PICARDO	JENNIFER	\$5,122.16
REYTBAT	MARK	\$8,397.96
RYAN	PHILIP	\$4,667.00
STEVENS	NICHOLAS	\$9,946.32
VIGUE	D. PETER	\$3,394.92
WESOLY	ALYSSA	\$4,883.92

**Total      \$110,054.82**

**Summer Learners Program**

ADAMS	MARLA	\$2,280.00
DESANTIS	ALISA	\$1,200.00
DESANTIS	DONNA	\$3,196.80
JOYCE	ERICA	\$3,600.00
KEEFE	CASSANDRA	\$1,600.00
KERN	KERRI	\$7,416.72
NATHMAN	MARIELLEN	\$1,260.00
OHNEMUS	RYAN	\$1,188.00
REID	MADELINE	\$1,200.00
RONAN	GAIL	\$780.00
SALVIA	AMY	\$930.00
SMITH	JANEEN	\$1,900.00
STONIONIS	JONALEE	\$66,706.35

**Total      \$93,257.87**

**Total for all School Departments      \$93,660,222.82**

<b>Total for all Town and School Departments</b>	<b>\$100,416,176.26</b>
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**CITIZEN VOLUNTEER FORM**

**If you are interested in serving the Town in any capacity, please complete this form and return it either by mail or in person, to the Town Clerk's Office, Room 102, Town Hall, 703 Washington Street, Holliston, MA 01746. Information received will be made available to all boards, committees and departments for their reference in filling vacancies.**

**Name:** \_\_\_\_\_ **Telephone:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Area of Interest:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Availability nights, weekends, hours per month):** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Comments:** \_\_\_\_\_

\_\_\_\_\_

## EMERGENCY NOTIFICATION INFORMATION

Please be sure to update your emergency contact information by going to [www.townofholliston.us](http://www.townofholliston.us) and selecting the link to Blackboard Connect on the right hand side of the home page.





**Town of Holliston  
General Fund Receipts  
Fiscal Period July 1, 2014 - June 30, 2015**

Personal Property Taxes	891,216	Other Licenses	1,441
Real Estate Taxes	39,315,051	Town Clerk Permits	300
Tax Liens Redeemed	292,056	Town Clerk Licenses	24,735
Payments in Lieu of Taxes	35,716	Police Permits	4,093
Motor Vehicle Excise	2,061,271	Fire Permits	15,325
Penalty & Interest-Property Taxes	94,874	Building Permits	300,055
Penalty & Interest-Excise Taxes	54,769	Highway Dept. Permits	4,600
Penalty & Interest-Tax Liens	57,991	Board of Health Permits	21,525
Penalty & Interest-Solid Waste	1,268	Health Insurance Payments	5,550
Penalty & Interest-Health Insurance	200	Loss on State Owned Land	1,830
Solid Waste Charges & Stickers	80,637	Abatements to Elderly & Vets	10,040
Assessors Fees	137	School Aid-Chapter 70	7,155,225
Municipal Lien Certificates	14,600	Veterans Benefits	15,407
Treasurer Fees	381	Lottery Aid	1,377,967
Town Clerk Fees	12,955	Charter School	8,432
Planning Filing Fees	51,350	School Construction	2,260,046
ZBA Filing Fees	9,761	Medicaid Reimbursement	160,800
Police Department Fees	23,195	Court Fines	28,009
Fire Department Fees	725	False Alarm Fines	10,250
Building Fees	2,289	Dog Fines	4,585
Highway Plowing Fees	4,530	Parking Tickets	1,108
Inspection Sticker Fee	1,265	Library Fines	14,468
BOH Fees	57,317	Earnings on Investments	21,613
Golf Course Lease	50,000	Misc. Revenues	120,837
C.A.T.V. Permits	68,330	Covanta Hosting Fee	110,606
Car Dealer Licenses	1,500	Settlement	10,000
Alcoholic Beverage License	26,576	Transfers from Other Funds	2,737,786
		Other Financing Sources	7,119
 Total General Fund Revenue			 <u><u>\$57,643,711</u></u>

Town of Holliston  
General Fund Appropriation  
Fiscal Period July 1, 2014 - June 30, 2015

Obj #	Department	ATM 514 Budget	STM 0514 Supplemental	ATM Budget	Raised on Tax Receipts	Transfer	Revised Budget	Expended	Closed to Fund Balance
0122	Salutem	425,000.00				25,000.00	450,000.00	445,556.05	5,733.95
0131	Finance Committee	1,525.00					1,525.00	0.00	1,525.00
0134	Town Accountant	85,074.00				24,220.66	109,294.66	84,236.26	20,068.40
0137	Board of Assessors	188,485.00					188,485.00	180,977.34	7,787.66
0138	Townmaster/Collector	308,475.00					308,475.00	300,489.61	8,985.39
0149	Reserve Fund	212,475.00				-200,454.23	12,020.77	0.00	12,020.77
0154	Technology	94,171.00					94,171.00	91,820.61	2,350.39
0161	Town Clerk	140,514.00					140,514.00	137,022.20	3,491.80
0162	Elections	23,491.00					23,491.00	14,291.08	9,199.92
0171	Conservation	48,156.00					48,156.00	39,818.98	8,337.02
0172	Planning Board	75,825.00					75,825.00	75,773.81	107.19
0173	Zoning Board	10,570.00					10,570.00	4,958.97	5,591.03
0192	Public Buildings	240,837.00					240,837.00	239,194.41	1,642.59
0194	Employee Benefits	6,791,061.00					6,791,061.00	6,690,139.88	90,921.12
0230	Police Department	2,453,085.00					2,453,085.00	2,363,139.97	89,945.13
0231	Auxiliary Police	12,841.00					12,841.00	4,355.22	6,285.78
0232	Fire Department	796,355.00	8,000.00			10,000.00	821,355.00	741,236.38	82,018.62
0233	Ambulance	45,945.00					45,945.00	45,945.00	0.00
0234	Building Dept	126,807.00				1,840.00	127,647.00	127,260.44	477.56
0236	Scale of Weight	1,000.00					1,000.00	953.48	46.52
0239	Emergency Mgmt	10,019.00					10,019.00	8,076.05	2,444.95
0292	Animal Control	38,379.00					38,379.00	38,000.00	379.00
0300	School	20,999,742.00					20,999,742.00	20,945,053.28	54,688.72
0371	Road Tech	762,815.00				10,951.00	773,766.00	773,766.00	0.00
0420	Highway	1,235,280.00					1,235,280.00	1,009,229.37	226,050.63
0423	Snow & Ice	290,000.00				102,888.57	392,888.57	373,101.53	20,124.06
0424	Streetlighting	41,200.00					41,200.00	41,182.40	17.60
0425	Solid Waste	1,063,762.00					1,063,762.00	1,048,260.20	15,491.80
0440	Sewer	49,700.00					49,700.00	49,478.21	221.79
0499	DPW Fees	144,232.00				-2,514.00	141,718.00	124,119.66	17,598.34
0512	Board of Health	128,949.00					128,949.00	115,083.11	13,865.89
0541	Council on Aging	201,397.00					201,397.00	196,634.08	4,762.92
0542	Youth Advisory	118,942.00					118,942.00	115,473.17	3,268.83
0543	Women's Services	39,266.00				20,000.00	59,266.00	64,478.07	790.03
0549	Public Library	467,088.00				8,487.00	475,575.00	467,660.56	2,414.44
0550	Parks & Recreation	99,062.00					99,062.00	99,000.29	1.71
0730	Dish Service	5,583,261.00	205,000.00			-4,477.00	5,783,784.00	5,779,843.91	0.00
0840	State & County Charges				367,722.00		367,722.00	349,000.00	16,122.00
0900	Transfers		900,000.00				900,000.00	900,000.00	0.00
0999	Other Financing Uses			42,766.53			42,766.53	7,110.25	35,656.28
Total General Fund		351,926,910.00	30,000.00	\$1,107,000.00	\$0.00	\$0.00	\$352,023,910.00	\$352,544,809.98	\$503,273.02

Obj #	Department	ATM 514 Budget	STM 0514 Supplemental	ATM 515 Budget	Raised on Tax Receipts	Transfer	Revised Budget	Expended	Closed to Fund Balance
0522	Salutem	1,035.40	116,760.53			21,869.97	149,665.90	105,490.72	32,866.12
0534	Townmaster/Collector	4,427.50					4,427.50	5,941.78	149.78
0571	Conservation	240,000.00					240,000.00	240,000.00	0.00
0572	Planning	12,893.53					12,893.53	12,893.53	0.00
0299	Other General Government	1,400.00					1,400.00	1,348.00	2,112.00
0230	Police Department	161,127.00				17,561.01	178,688.01	155,995.00	24,673.01
0232	Fire Department	240,000.00				265,700.00	505,700.00	414,728.30	36,961.70
0233	Ambulance	190,000.00					190,000.00	0.00	190,000.00
0230	School Department	268,127.00	420,000.00			151,207.29	849,334.29	398,467.94	478,866.35
0230	Highway Department	130,000.00	141,000.00	140,000.00			411,000.00	271,000.00	140,000.00
0512	Board of Health	25,000.00				2,465.48	27,465.48	210.00	27,191.48
0541	Council on Aging	21,000.00	3,000.00				24,000.00	12,900.00	11,100.00
0543	Women's Services	9,748.00					9,748.00	8,150.00	8,933.00
0549	Public Library	15,000.00					15,000.00	23,328.00	18,328.00
0590	Parks Department	54,000.00				10,911.12	64,911.12	0.00	64,911.12
0290	Transfer to Capital Expend	425,000.00					425,000.00	425,000.00	0.00
0290	Transfer to OPEB	1,444,013.00					1,444,013.00	1,444,013.00	0.00
Total General Fund Special		\$2,240,000.00	\$524,543.53	\$44,000.00	\$0.00	\$95,109.00	\$4,003,652.53	\$3,106,512.24	\$4,232,666.84

Obj #	Department	ATM 514 Budget	STM 0514 Supplemental	ATM 515 Budget	Raised on Tax Receipts	Transfer	Revised Budget	Expended	Closed to Fund Balance
0534	Townmaster/Collector	1,050.07					1,050.07	1,736.40	1,286.32
0537	Board of Assessors	3,794.51					3,794.51	3,535.55	223.96
0538	Townmaster/Collector	1,025.74					1,025.74	1,025.74	0.00
0534	Technology	55.04					55.04	95.68	0.00
0594	Employee Benefits	2,568.00					2,568.00	2,568.00	0.00
0230	Police Department	896.57					896.57	847.57	49.00
0232	Fire Department	150.82					150.82	150.82	0.00
0300	School Department	1,095,010.78					1,095,010.78	1,095,333.34	398.41
0420	Highway Department	190,307.33					190,307.33	175,496.61	14,860.72
0424	Streetlighting	2,470.82					2,470.82	2,470.82	0.00
0440	Sewer	444.13					444.13	444.13	0.00
0512	Board of Health	25.77					25.77	25.77	0.00
0541	Council on Aging	115.35					115.35	115.35	0.00
0549	Public Library	499.25					499.25	499.25	0.00
General Fund Encumbr		\$0.00	\$0.00	\$0.00	\$0.00	\$1,201,618.75	\$1,201,618.75	\$1,204,400.39	\$17,000.36
Grand Total General Fund		\$38,200,910.00	\$366,543.53	\$1,151,000.00	\$0.00	\$2,207,109.00	\$39,805,562.53	\$37,511,082.12	\$2,194,900.97

**Town of Holliston  
Balance Sheet  
June 30, 2015**

	General Fund	Special Revenue	Capital Projects	Enterprise Funds	Trust & Agency Funds	Long Term Debt Account Group	Governmental Fixed Assets	Total
<b>ASSETS</b>								
<b>Cash &amp; Investments:</b>								
Petty Cash	1,100.00			150.00				1,250.00
Unrestricted Checking	7,074,261.85	4,938,707.67	498,175.45	1,465,071.72	1,408,226.07	-		15,384,442.76
Other Cash & Investments		6,551.48	12,258.28		7,657,209.76			7,676,019.52
	<u>7,075,361.85</u>	<u>4,945,259.15</u>	<u>510,433.73</u>	<u>1,465,221.72</u>	<u>9,065,435.83</u>	<u>-</u>		<u>23,061,712.28</u>
<b>Receivables:</b>								
Personal Property - 2014	3,242.77							3,242.77
Personal Property - 2015	12,823.37							12,823.37
	<u>16,066.14</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>		<u>16,066.14</u>
Real Estate - 2015	464,244.29							464,244.29
	<u>464,244.29</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>		<u>464,244.29</u>
Total Property Taxes	480,310.43	-	-	-	-	-		480,310.43
Allowance for Abate/Exempt - 2011	(105,118.72)							(105,118.72)
Allowance for Abate/Exempt - 2014	(117,403.03)							(117,403.03)
Allowance for Abate/Exempt - 2015	(122,195.19)							(122,195.19)
	<u>(344,716.94)</u>							<u>(344,716.94)</u>
Net Property Taxes	135,593.49	-	-	-	-	-		135,593.49
Tax Liens	1,009,839.31							1,009,839.31
Tax Foreclosures	186,244.88							186,244.88
Motor Vehicle - 2013	(130.00)							(130.00)
Motor Vehicle - 2014	14,579.04							14,579.04
Motor Vehicle - 2015	129,454.01							129,454.01
	<u>143,903.05</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>		<u>143,903.05</u>
User Charges	-			219,232.46				219,232.46
Water Connection/Svce Chg				3,150.69				3,150.69

Backflow Prevention				987.50			987.50	
Liens Added to Tax	-			21,693.29			21,693.29	
Community Preservation Rec.	-	3,661.37					3,661.37	
Employee Insurance Premium					18.90		18.90	
Solid Waste Liens - 2015	2,107.40						2,107.40	
Police False Alarm Receivable	950.00						950.00	
False Alarm Liense - 2015	100.00		-				100.00	
	3,157.40	3,661.37	-	245,063.94	18.90	-	251,901.61	
Total Receivables	1,478,738.13	3,661.37	-	245,063.94	18.90	-	1,727,482.34	
Due from Intergovernmental		546,802.17		-			546,802.17	
Due from General Fund					900,000.00		900,000.00	
Revenue Accrual	6,827.00						6,827.00	
Inventory	6,207.70						6,207.70	
							-	
Fixed Assets							-	
Building						49,388.27	49,388.27	
							-	
Amounts To Be Provided:							-	
Amounts to be Provided Sick Time						269,597.67	269,597.67	
Amounts to be Provided for Bonds						36,100,000.00	36,100,000.00	
	-	-	-	-	-	36,369,597.67	36,369,597.67	
TOTAL ASSETS	\$8,567,134.68	\$5,495,722.69	\$510,433.73	\$1,710,285.66	\$9,965,454.73	\$36,369,597.67	\$49,388.27	\$62,668,017.43
LIABILITIES								
Warrants Payable	1,697,732.97	146,895.10	-	52,228.50	18,252.27	-	1,915,108.84	
Withholdings	18,404.86				1,018,073.62		1,036,478.48	
Agency Accounts:								
Special Duty					(24,653.23)		(24,653.23)	
Student Activity					194,515.94		194,515.94	
Performance Deposits					200,246.74		200,246.74	
Other Agency Accounts					100,675.28		100,675.28	
	-	-	-	-	470,784.73	-	470,784.73	

Deferred Revenue:								
Property Taxes	135,593.49							135,593.49
Tax Liens	1,009,839.31							1,009,839.31
Tax Foreclosures	186,244.88							186,244.88
Motor Vehicle	143,903.05							143,903.05
Liens Added to Tax	-			21,693.29				21,693.29
Community Preservation	-	3,661.37						3,661.37
Retiree Benefit Receivable					18.90			18.90
User Charges				223,370.65				223,370.65
Departmental Receivable	3,157.40							3,157.40
The Grille Security Deposit			3,491.72					3,491.72
Intergovernmental		546,802.17						546,802.17
	<u>1,478,738.13</u>	<u>550,463.54</u>	<u>3,491.72</u>	<u>245,063.94</u>	<u>18.90</u>	<u>-</u>	<u>-</u>	<u>2,277,776.23</u>
Taxes Collected in Advance	179,778.95	2,202.15						181,981.10
Due to Trust Funds	900,000.00							900,000.00
Unclaimed Items	4,800.22							4,800.22
Due to Commonwealth	1,812.50							1,812.50
Accrued Sick Pay	7,309.54					269,597.67		276,907.21
Bonds Payable:								
Fire Station						291,000.00		291,000.00
Town Hall Renovation						985,100.00		985,100.00
Golf Course						505,200.00		505,200.00
Water						7,195,000.00		7,195,000.00
Police Station						4,530,000.00		4,530,000.00
School Building #1						10,256,000.00		10,256,000.00
SRF Sewer						75,000.00		75,000.00
School Building #2						10,519,700.00		10,519,700.00
Sewer						1,743,000.00		1,743,000.00
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>36,100,000.00</u>	<u>-</u>	<u>36,100,000.00</u>
<b>TOTAL LIABILITIES</b>	<b>\$4,288,577.17</b>	<b>\$699,560.79</b>	<b>\$3,491.72</b>	<b>\$297,292.44</b>	<b>\$1,507,129.52</b>	<b>\$36,369,597.67</b>	<b>\$0.00</b>	<b>\$43,165,649.31</b>

FUND BALANCE

Reserved Fund Balance:

Encumbrance Control								-
F.B. Unprovided Abatements								-
Investment in Fixed Assets						49,388.27		49,388.27
Reserved for Petty Cash	1,100.00			150.00				1,250.00
Reserved for Encumbrances	399,140.29			27,791.06				426,931.35
Reserved for Continuing Appropriations	1,235,660.64	1,127,896.95		573,203.83				2,936,761.42
Reserved for Debt Service	157,085.42							157,085.42
Reserved for Special Puposes				2,279.30				2,279.30
Reserved for Appropriation Deficits	(20,127.00)							(20,127.00)
Reserve for Prior Year Expenditures								-
	<u>1,772,859.35</u>	<u>1,127,896.95</u>	<u>-</u>	<u>603,424.19</u>	<u>-</u>	<u>-</u>	<u>49,388.27</u>	<u>3,553,568.76</u>

Designated Fund Balance:

Designated for School Grants		(37,707.85)						(37,707.85)
Designated for Town Grants		(427,476.01)						(427,476.01)
Disignated for Local Grants		1,148,403.14						1,148,403.14
Designated for Revolving Funds		1,367,143.23						1,367,143.23
Designated for Other Special Revenue		1,617,902.44						1,617,902.44
Designated for Trust Funds					8,458,325.21			8,458,325.21
	<u>-</u>	<u>3,668,264.95</u>	<u>-</u>	<u>-</u>	<u>8,458,325.21</u>	<u>-</u>	<u>-</u>	<u>12,126,590.16</u>

Unreserved Fund Balance	2,505,698.16	-	506,942.01	809,569.03	-	-		3,822,209.20
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Bonds Authorized	-	-	-	-	-	1,725,000.00		1,725,000.00
Bonds Authorized Offset	-	-	-	-	-	(1,725,000.00)		(1,725,000.00)

TOTAL FUND BALANCE	4,278,557.51	4,796,161.90	506,942.01	1,412,993.22	8,458,325.21	-	49,388.27	19,502,368.12
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TOTAL LIABILITIES & FUND BALANCE	<u>\$8,567,134.68</u>	<u>\$5,495,722.69</u>	<u>\$510,433.73</u>	<u>\$1,710,285.66</u>	<u>\$9,965,454.73</u>	<u>\$36,369,597.67</u>	<u>\$49,388.27</u>	<u>\$62,668,017.43</u>
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**Town of Holliston  
Water Enterprise  
As of June 30, 2015**

	Balance 7/1/2014	Revenues	Expenses	Transfers In/Out	Balance 6/30/2015
Fund Balance	1,113,085.54				1,113,085.54
Water Use		2,544,247.82			2,544,247.82
Water Development Charges		49,500.00			49,500.00
Water Connection Charges		16,035.92			16,035.92
Water Liens		104,270.58			104,270.58
Late Charges		36,007.32			36,007.32
Back Flow Fees		17,100.00			17,100.00
Miscellaneous		1,406.54			1,406.54
Salaries & Wages			503,540.58		-503,540.58
Expenses			1,265,119.67		-1,265,119.67
Debt & Interest			966,863.74		-966,863.74
Employee Benefits			175,958.51		-175,958.51
Capital Projects			131,189.00		-131,189.00
Transfers from Water Surplus				574,011.00	574,011.00
<b>Total Water Enterprise</b>	<b>\$1,113,085.54</b>	<b>\$2,768,568.18</b>	<b>\$3,042,671.50</b>	<b>\$574,011.00</b>	<b>\$1,412,993.22</b>

**Town of Holliston  
Special Revenue  
As of June 30, 2015**

	Balance 7/1/2014	Revenues	Expenses	Transfers	Balance 6/30/2015
General	1,893,787.43	410,041.11	490,909.28		1,812,919.26
Open Space	467,888.91	58,577.30	324,017.72		202,448.49
Historic Resources	290,951.48	58,577.30	61,000.00		288,528.78
Community Housing	345,425.00	58,577.30	50,000.00		354,002.30
<b>Total Community Preservation</b>	<b>\$2,998,052.82</b>	<b>\$585,773.01</b>	<b>\$925,927.00</b>	<b>\$0.00</b>	<b>\$2,657,898.83</b>
Selectmen Insurance Recovery	2,051.76				2,051.76
Police Insurance Recovery	6,650.64	13,648.63	12,179.25		8,120.02
Fire Insurance Recovery	3,385.00	334.67			3,719.67
School Insurance Recovery	560.00	4,410.19	2,340.87		2,629.32
Highway Other Reserved	3,218.88	14,095.00	14,095.00		3,218.88
Ambulance Reserve	32,944.52	393,846.54	425,757.00		1,034.06
MTBE Settlement	58,376.84				58,376.84
OPEB Contribution Benefits	8,750.00				8,750.00
<b>Total Receipts Reserved</b>	<b>\$115,937.64</b>	<b>\$426,335.03</b>	<b>\$454,372.12</b>	<b>\$0.00</b>	<b>\$87,900.55</b>
SPED Entitlement	9,201.00	717,814.00	717,814.02		9,200.98
Early Chilhood SPED	352.45	16,135.34	20,315.81		-3,828.02
Title II Improve Education	2,306.65	8,662.00	22,823.79		-11,855.14
Title I	-202.35	24,719.00	56,231.80		-31,715.15
Title II Education Thru Technology	1,251.00				1,251.00
ARRA Idea Stimulus	7,615.77				7,615.77
FY12 Title I Carryover	319.00		319.00		0.00
SPED Program Improvement	0.00	8,806.00	9,686.32		-880.32
EC SPED Program Improvement	270.00	2,735.00	6,793.32		-3,788.32
Title III Consortium	-917.50	1,637.50	2,650.00		-1,930.00
Academic Support	1,140.00		1,040.00		100.00
Foundation Reserve	11,006.86		11,006.86		0.00
Family-Comm Engage	147.95				147.95
Prog & Practioner	216.98				216.98
SPED Entitlement	5,237.58				5,237.58
Big Yellow School Bus	200.00				200.00
Community Partners	0.00	15,758.00	23,637.00		-7,879.00
ARRA American Recovery	197.84				197.84
<b>Total School Grants</b>	<b>\$38,343.23</b>	<b>\$796,266.84</b>	<b>\$872,317.92</b>	<b>\$0.00</b>	<b>-\$37,707.85</b>
FEMA Snow & Ice	0.00		72,583.00		-72,583.00
Lake Winthrop	23,386.65				23,386.65
Violence Against Women	1,500.00				1,500.00
Chapter 90	-259,974.17	360,000.00	474,105.98		-374,080.15
Winter Rapid Recovery	-10.00	10.00			0.00
Winter Recovery Assist. Program	0.00		76,895.00		-76,895.00
Extended Polling	17,946.97	2,498.00			20,444.97
Bullet Proof Vests - Federal	213.50	3,577.50	9,662.06		-5,871.06
Bullet Proof Vests - State	0.00				0.00
Community Policing	7.43				7.43
Highway Safety Click It Program	0.00	1,504.68	1,991.64		-486.96
911 Training Grant	-9,000.20	6,416.22	3,817.68		-6,401.66
911 Support Grant	-15,229.19	33,331.86	24,223.89		-6,121.22
Underage Drinking Enforcement	15.00	861.80	1,468.07		-591.27
Bryne Crime Detection	0.00		9,124.95		-9,124.95
Pedestrian Crosswalk Enforcement	0.00	1,346.73	1,346.73		0.00
CCP Grant	0.00	1,300.00	1,300.00		0.00



Emergency Management	0.00	2,735.00	2,735.00	0.00
Safe & Senior Grant	0.00	7,218.00	3,076.50	4,141.50
Fire Staffing Grant	2,128.25			2,128.25
Fire Safe Grant	26,167.12			26,167.12
Fire Toxic Use Grant	524.08			524.08
Fire Equipment Grant	107.00			107.00
Community Innovation Grant	7,144.00		7,144.00	0.00
Emergency Management	5,107.93			5,107.93
MEMA - Tropical Storm October	2,612.44			2,612.44
MEMA - Tropical Storm Irene	19,466.56			19,466.56
Sustainable Recovery	973.88			973.88
Water Loss Prevention	3,700.00			3,700.00
Council on Aging	0.00	20,688.00	20,687.30	0.70
Library Aid Grant	3,431.57	16,444.83	15,720.21	4,156.19
Goodwin Park	273.92			273.92
Holliston Bik Trail	10,614.28	10,702.60	13,591.74	7,725.14
Cultural Council	3,771.94	4,300.00	5,816.44	2,255.50
<b>Total Town Grants</b>	<b>-\$155,121.04</b>	<b>\$472,935.22</b>	<b>\$745,290.19</b>	<b>\$0.00</b>
				<b>-\$427,476.01</b>

Recreation Revolving	326,770.17	338,221.79	344,049.60	320,942.36
Ambulance Revolving	81,398.09	383,520.00	441,657.88	23,260.21
Composting Kits	326.90	-216.90		110.00
Building Department Fees	19,601.90	67,395.00	55,342.61	31,654.29
Conservation Wetland By-Laws	78,502.25	22,305.50	20,421.21	80,386.54
Emergency Management	99,999.77	1,624.49	9,065.45	92,558.81
Assessors Abutters Fees	598.79	3,600.00	3,657.24	541.55
Agricultural Comm.	2,931.76	10,608.00	5,834.78	7,704.98
Town Hall Rental	2,262.23	7,087.94	9,321.30	28.87
Sealer Weights & Measures	4,999.95	5,069.40	2,994.16	7,075.19
Conservation Protection	29,723.69	6,898.00	1,736.99	34,884.70
COA Building Rental	129.04	575.00	20.00	684.04
Flourescent Bulbs	896.72	1,611.32	1,611.32	896.72
BOH Innoculations	16,826.44	4,707.51	12,532.45	9,001.50
Senior Center Van	3.20	35,877.80	32,931.78	2,949.22
Senior Center Nutrition	1,310.32	6,140.00	2,450.00	5,000.32
School Community Use	8,699.75	74,482.25	57,147.42	26,034.58
Drama Program	5,989.85	13,040.00	18,970.47	59.38
Industrial Arts	17,898.05	1,145.00	3,172.77	15,870.28
Non Resident Tuition	243,319.19	720,882.70	654,469.68	309,732.21
After School Program	3,944.21	8,098.48	2,818.29	9,224.40
Extended Day Care	165,066.13	1,274,158.31	1,238,601.33	200,623.11
Adult & Continuing Ed	7,290.76	2,140.00		9,430.76
Athletic Revolving	41,708.32	232,551.50	208,412.04	65,847.78
Lost Books Middle School	1,623.89	4,206.00		5,829.89
High School Parking Fees	897.12	10,325.00	4,999.00	6,223.12
High School Transcript Fees	4,502.75		4,502.75	0.00
Lost Books School	4,851.64	439.04	4,800.00	490.68
High School Activity Fees	1,000.00	21,300.00	13,142.62	9,157.38
Middle School Activity Fees	5,094.76	2,300.71	580.54	6,814.93
Miller School Activity Fees	4,460.00	17,777.78		22,237.78
School Bus Revolving	32,871.97	239,135.00	185,284.17	86,722.80
School Lunch	-13,800.53	499,881.28	510,915.90	-24,835.15
<b>Total Revolving Accounts</b>	<b>\$1,201,699.08</b>	<b>\$4,016,887.90</b>	<b>\$3,851,443.75</b>	<b>\$0.00</b>
				<b>\$1,367,143.23</b>

Esther Wagner Gift	3,596.11			3,596.11
Helena Foundation Gift	1,799.12			1,799.12
SPED 50-50 Program	639,210.55	1,022,990.00	1,243,484.85	418,715.70
School Choice	129,472.14	1,038,241.00	1,023,394.29	144,318.85
Elementary School Gift	33,661.34	9,824.21	8,373.73	35,111.82
Middle School Gift	18,524.11	1,196.99	919.02	18,802.08
High School Gift	8,341.92			8,341.92
Cable Access HS Teacher	0.00			0.00

Miscellaneous School Gift	49,205.21	42,681.50	41,189.62	50,697.09
Metrowest Health Care	9,615.14		3,199.00	6,416.14
HFT Refreshments	734.83	-85.09	367.31	282.43
Town Forest	10,685.32	26.75		10,712.07
Law Enforcement Trust	2,229.52	25,195.41	9,721.81	17,703.12
Elderly Taxation Fund	6,411.48	153.06	3,524.74	3,039.80
Park Department Gift	2,578.07	3,500.00		6,078.07
Youth Services Gift	0.77	700.00	400.00	300.77
Police Gift	7,630.31	13,965.78	6,290.79	15,305.30
Police Auxiliary Gift	7,156.89	3,326.03	5,281.67	5,201.25
Ambulance Gift	28,973.55	150.00		29,123.55
Police Metrowest Healing	0.00	3,328.00		3,328.00
Fire Department Gift	37,472.24	15,105.00	2,255.00	50,322.24
Town Clerk Gift	79.73			79.73
Arts Lottery Gift	6,235.70		1,819.65	4,416.05
Library Gift	9,482.70			9,482.70
Police DARE Gift	637.19		40.00	597.19
Emergency Management	1,318.05			1,318.05
Senior Center Gift	4,451.01	4,146.00	2,202.82	6,394.19
Baypath Grant	0.00			0.00
Youth Metro West	8.24			8.24
Library Lost Books	4,174.75	3,474.14	3,099.21	4,549.68
Selectmen Cable TV	73,873.73		16,929.73	56,944.00
Bike Trails	1,250.00			1,250.00
Animal Control	25.01			25.01
Selectmen Traffic Control	55.00			55.00
Agricultural Comm Gift	282.00			282.00
Casella Vehicle Safety Gift	226,398.46			226,398.46
Clean Energy Choice Grant	60.00			60.00
Police United Way Grant	1,115.91		845.71	270.20
BOH - Tobacco Grant	520.00			520.00
America in Bloom	200.15	894.01	1,094.16	0.00
Police K-9 Gift	288.08		70.52	217.56
Celebrate Holliston - Police RAD	500.00		136.60	363.40
Celebrate Holliston - Police Bike	1,000.00		1,000.00	0.00
Framingham Union Aid - Police	1,700.00		1,697.75	2.25
Hazmat Waste	364.00			364.00
Goodwill Park Gift	5,610.00			5,610.00
Total Other Special Revenue	<u>\$1,336,928.33</u>	<u>\$2,188,812.79</u>	<u>\$2,377,337.98</u>	<u>\$0.00</u>
Total Special Revenue	<u>\$5,535,840.06</u>	<u>\$8,487,010.79</u>	<u>\$9,226,688.96</u>	<u>\$4,796,161.89</u>