

# ANNUAL REPORT TOWN OF DENNIS 2014



DENNIS  
FIRE

This year's front and rear covers were designed by Dan Proto, Town of Dennis MIS Director.  
All cover photos are courtesy of Carl Jacobs.

The front cover is the Dennis 9/11 Memorial. The memorial made from hallowed pieces of the World Trade Center damage that were released by the FDNY. This was made possible by members of the Dennis Fire Association and Local 2583 with special thanks to the contributions of Dennis Public Works Department, Dennis Water Department, Dennis Management Information Services (MIS) Channel 18, Nardone Paving, All Cape Weed Control (Bill Bradley & Son), Landscape Architect Phil Cheney, Richie Riehle- Am Vets Post 333. The plaque on this memorial reads as follows:

*These two pieces of steel are from the World Trade Center Site. They are a reminder of the tragic events of September 11, 2001. A total of 2,977 people perished on that day. The steel was entrusted by the FDNY so that we never forget.*

The rear cover is the Solar Farm at The Dennis Transfer Station. This is one of the largest community-hosted photovoltaic projects in MA. This project is anticipated to satisfy the municipal electrical load (i.e. Town buildings and Town electrical use). This will also offset electrical use of the DY School System and Water District. This project is anticipated to save approximately \$500,000 annually for the next 20 years.

Thank you to citizens of the Town of Dennis for their support in these projects.

**ANNUAL REPORT**  
**of the**  
**TOWN OF DENNIS**



FOR THE YEAR ENDING  
**DECEMBER 31, 2014**



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# **IN MEMORIAM**

## **2014**

The Town of Dennis lost the following valued employees and volunteers this year\*

### **Paul Hurley Bogardus, Jr.**

Hurley was a former member of the Memorial Day Committee and served on the Board of Directors of the Friends of Dennis Senior Citizens.

### **Sumner "Skip" Campbell**

Skip was a Special Officer with the Dennis Police Department.

### **John F. Carey**

John worked seasonally as a Ranger at the Dennis Pines.

### **Burton Nathaniel Derick**

Burt was a member of the Historical Commission, WDGS Committee, South Dennis Historic District, and many more committees.

### **Elizabeth "Betsy" Eynon Dazier**

Betsy worked for 16 years in the Health Department and in Licensing.

### **John "Jack" Greene**

Jack served for 8 year as a member of the Board of Assessors.

### **John H. Griffin**

John was a former member of the Board of Selectmen.

### **Leicester S. Johnston Jr.**

Leicester volunteered on the Waterways Commission.

### **Nora "Nonnie" King**

Nonnie worked for many years as an Election Warden.

### **Patricia "Tish" Murphy**

Tish worked as the children's librarian at the Dennis Public Library in Dennisport.

### **Rex Eugene Peterson**

Rex was the former Office Assistant for the Planning Department.

### **Carolyn Palma Redfern**

Carolyn was the former Building Commissioner.

### **Leslie Williams**

Leslie worked as an Election Worker.

\*We sincerely apologize if we have inadvertently overlooked anyone-A common mistake when such a task is undertaken.

**The 2014 Town of Dennis Annual Report  
Is dedicated to  
William E. Crowell, Jr. & Charles F. Crowell**



William E. Jr. and Charles F. Crowell are direct descendants of John Crowell and his wife Elishua. John and Elishua arrived here in 1639 as first settlers with a Plymouth Colony land grant. Over the centuries their descendants have been instrumental in keeping our town on a steady course. They are sons of William Ernest and Annie Crowell. Bill and Charlie have followed in their ancestors footsteps.

Bill graduated in 1956 from Yarmouth High School and went on to attend Boston University, including four years of ROTC Army. After graduation in 1956, he served at Fort Bragg, NC, and Fort Bliss, El Paso, TX in the Army Reserve. He then served eighteen months as a First Lieutenant in New Bedford. He next entered Washington & Lee University, NC graduating in 1960. He returned to Dennis and began a successful law practice in Hyannis with William Swift.

Bill has served the Town of Dennis as a member of the Dennis School Committee, Dennis-Yarmouth Regional School Committee, Chair of the Wixon School Building Committee, Dennis Board of Appeals, Capital Outlay Committee, the Dennis Finance Committee from 1998 to the present and as Moderator of the Dennis Water District from 1966 to the present. He has served his community on a number of church and library committees and for many years on the Raymond Moore Foundation (Cape Playhouse).

Bill married a D-Y school teacher Joanne Whitney of Farmington, CT. They have four children: Brad, Susy, Aaron and Sam and nine grandchildren and according to a reliable source Bill is “the best grandfather ever”.

Charlie also graduated from Yarmouth High School in the class of 1964 and then went to Boston University where he played the clarinet with the Marching Band (Go Eagles!). After receiving his degree he entered Portia Law School. After graduating and passing the bar, he joined his father’s law firm in Dennis.

He has served the Town of Dennis all his adult life starting with the Dennis Fire Department in 1964 as a call fireman until 2001. He also served on the Waterways Commission, Shellfish Commission, Comprehensive Planning Commission, Cemetery Advisory Committee and was a Dennis Selectman for sixteen years. He has been elected as a Dennis Water District Commissioner since 1988 to the present and was a board member of the Village Improvement Society. For many years he was the trustee for the Nathaniel Myrick Trust Fund until 2012, when it was incorporated into the Caleb Chase and Jonathon Matthews Trust Fund for the benefit of elderly needy Dennis residents. He is an incorporator of the Cape Cod Five Cent Savings Bank and served his church on the Minister Search Committee.

He married Joan Heyliger and assists her in raising service dogs.

William Ernest and Annie would be proud!

# **ANNUAL TOWN REPORT DEDICATION HONOR ROLL**

2013	Past & Present Veterans of the U.S. Armed Forces
2012	Paul J. Covell
2011	Peter Howes David Talbott Richard Howes
2010	Burton Nathaniel Derick
2009	James and Helen Wick
2008	Paul F. Prue
2007	Phyllis Robbins Horton
2006	Donald Trepte
2005	Charles (Charlie) Chamberlain Henry Kelley II
2004	Robert W. Stone
2003	Raymond Urquhart
1999	Dr. Norton H. Nickerson
1998	Carol Sue Chilinski
1996	Nancy Thacher Reid
1994	Franklyn "Doc" Estey

## **LONGEVITY 2014**

Rebecca Smith	Department of Public Works	10 years
Robert Brouthers	Department of Public Works	10 years
Steven Hierholcer	Fire Department	10 years
Geoffrey Mulholland	Fire Department	10 years
Phelim Meehan	Fire Department	10 years
Tim Chicoine	Fire Department	10 years
Michael Cummings	Golf Department	10 years
Terry Hayes	Health Department	10 years
Kevin Robichaud	Department of Public Works	10 years
Arthur Hall	Department of Public Works	15 years
Cheryl Lieberwirth	Police Department	15 years
Judith Cassidy	Assessing Department	15 years
Russell Francis	Police Department	15 years
Nicholas Patsavos	Police Department	15 years
Paul Prue	Fire Department	20 years
Christopher Call	Department of Public Works	20 years
Charles La Cross	Fire Department	20 years
Peter Dimatteo	Police Department	25 years
Craig Stevenson	Police Department	25 years
Anthony Teixeira	Building Department	25 years
Robert Marseglia	Fire Department	30 years
Timothy Tobin	Fire Department	30 years
William Monahan	Police Department	40 years
Robert Crowell	Department of Public Works	40 years
Donald Babineau	Fire Department	40 years

## **BEST WISHES ON THEIR RETIREMENT**

Michael Whalen (10)	Police Chief	Retired 12/31/2014
Sandra Fife (13)	Assistant Town Administrator	Retired 9/15/2014
Raymond Masterson (13)	Heavy Equipment Operator - DPW	Retired 3/16/2014
Robert Murphy (27)	Sr. Firefighter/Paramedic	Retired 11/24/2014
Patricia Folcik (34)	Legal Administrator	Retired 11/6/2014

# TOWN OF DENNIS GENERAL MEETING CALENDAR

Affordable Housing Trust	3rd Thursday @ 6:00PM
Beach Committee	2 <sup>nd</sup> Wednesday @ 5:30PM
Board of Health	2 <sup>nd</sup> and 4 <sup>th</sup> Thursday @ 7:00PM
Board of Selectmen	Every other Tuesday @ 6:00PM
Cemetery Advisory Committee	One Monday a month @ 7:00PM
Community Preservation Committee	2 <sup>nd</sup> & 4 <sup>th</sup> Thursday @ 6:00PM
Conservation Commission	1 <sup>st</sup> & 3 <sup>rd</sup> Thursday @ 7:00PM
Dennis Council on Aging	3 <sup>rd</sup> Tuesday @ 9:00AM
Dennis Arts & Culture Council	2 <sup>nd</sup> Monday @ 6:30PM
Dennis Water District	2 <sup>nd</sup> Thursday @ 4:00PM
Dennisport Revitalization Committee	3 <sup>rd</sup> Monday @ 6:00PM
Disability Advisory Committee	1 <sup>st</sup> Monday @ 9:30AM
Finance Committee	Meet as posted
Golf Advisory Committee	2 <sup>nd</sup> Monday @ 5:00PM
Historic Commission	2 <sup>nd</sup> Monday @ 4:00PM
Library Board	2 <sup>nd</sup> Thursday @ 5:00PM
Old King's Highway	2 <sup>nd</sup> & 4 <sup>th</sup> Wednesday @ 6:00PM
Planning Board	1 <sup>st</sup> & 3 <sup>rd</sup> Mondays @ 7:00PM
Recreation Commission	1 <sup>st</sup> Wednesday @ 5:30PM
School Committee	1 <sup>st</sup> & 3 <sup>rd</sup> Mon. @ 6:30PM
South Dennis Historic District	Two Wednesdays a month @ 6:00PM
Waterways Committee	2 <sup>nd</sup> Wednesday @ 6:00PM
Zoning Board of Appeals	2 <sup>nd</sup> & 4 <sup>th</sup> Mondays @ 7:00PM
Zoning By-Law Study	2 <sup>nd</sup> Wednesday @ 1:00PM

**Changes may be made due to holidays and special agendas.**

**All Public Meetings are officially posted with the Town Clerk at the Dennis Town Hall and on the Town's website at [www.town.dennis.ma.us](http://www.town.dennis.ma.us).**

**For information regarding other committees, times and locations, please call (508)760-6112.**

# TOWN OFFICERS

TERM EXPIRES

TERM EXPIRES

## ELECTED OFFICIALS

### SELECTMEN

*(3 year term)*

Paul R. McCormick, Chair	2016
Sheryl A. McMahon, Vice Chair	2016
Wayne Bergeron	2017
Alan Tuttle, Clerk	2015
John W. Terrio	2017
Heidi S. Schadt	2014

### CONSTABLES

*(3 year term)*

Paul Corcoran	2016
Gerald Desalvatore	2016
George Sawyer	2016

### DENNIS HOUSING AUTHORITY

*(4 elected, 1 Gov. appointed 5-yr. term)*

Juanita Donlin, Chair	2016
Paul Corcoran	2018
Luke Furey	2018
Maureen Linehan	2017
Herta Michalak	2015
Nancy Friend, Exec. Director	

### DENNIS-YARMOUTH REGIONAL

#### SCHOOL COMMITTEE

*(3 year term)*

James Dykeman, Jr, Chair	2015
Brian Carey	2017
Stephen Edwards (Y)	2015
Maryellen McDonagh-Angelone	2016
Phillip Morris (Y)	2016
John Poole (Y)	2017
Andrea St. Germain (Y)	2017

### TOWN CLERK

*(3 year term)*

Theresa T. Bunce	2015
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### WATER DISTRICT COMMISSION

*(3 year term)*

Charles F. Crowell	2016
Peter McDowell	2015
Paul F. Prue	2017

### MODERATOR FOR WATER DISTRICT

*(3 year term)*

William E. Crowell, Jr.	2015
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### MODERATOR

*(3 year term)*

Robert C. Chamberlain	2016
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### OLD KING'S HIGHWAY REGIONAL

#### HISTORIC DISTRICT COMMISSION

*(4 year term)*

Peter Lomenzo, Jr., Chair & Secretary	2015
Gary Barber	2015
William Bohlin	2016
Frank Ciambriello	2018
Joshua L. Crowell	2017
Phil Catchings, Alternate	2015
Robert Waldo, Alternate	2015

	TERM EXPIRES		TERM EXPIRES
<b>APPOINTED BY SELECTMEN</b>			
<b>TOWN ADMINISTRATOR</b>		<b>DIRECTOR OF ASSESSING</b>	
Richard J. White	Contract	Alan Ferguson	2015
<b>ASSISTANT TOWN ADMINISTRATOR</b>		<b>ASSISTANT DIRECTOR OF ASSESSING</b>	
Sandra L. Fife	2014	Theresa Davis	2014
		Ann Martello	2015
<b>ADA COORDINATOR</b>		<b>ASST ASSESSOR/FIELD APPRAISER</b>	
Jacqui Beebe	2014	Ardelle Kelley	2015
<b>ANIMAL CONTROL OFFICER</b>		<b>ASSESSOR OF BOATS</b>	
Lori Miranda	2015	Elaine Zaiatz	2015
<b>ASSISTANT ANIMAL CONTROL</b>		<b>BEACH COORDINATOR</b>	
Paul McCormick Jr.	2015	Rick Baker	2014
Janet Radziewicz	2015		
<b>BUILDING COMMISSIONER</b>		<b>SIGN CODE INSPECTORS</b>	
Brian Florence	2015	Brian Florence	2015
Elbert Ulshoeffter, Alternate	2014	James Barry	2015
		Don Uitti	2015
<b>LOCAL BUILDING INSPECTOR</b>		<b>WIRE INSPECTORS</b>	
James Barry	2015	Richard Boudreau (Elec. Insp)	2015
Donald Uitti	2015	Thomas Whelan (Elec. Insp.)	2015
		Brendan Carrol, Deputy	2015
<b>PLUMBING &amp; GAS INSPECTORS</b>		Stephen Wilkins, Deputy	2015
Anthony Teixeira	2015		
Peter Checkoway, Deputy	2015	<b>COUNCIL ON AGING DIRECTOR</b>	
Mark DiBenedetto, Deputy	2015	Jacqui Beebe	2014
David Sherman, Deputy	2015		
<b>CARETAKERS OF VETERANS' GRAVES</b>		<b>OUTREACH COORDINATOR</b>	
Harry Watling, Co-Chair	2015	Marion Prendergast	2015
Carl Copp, Co-Chair	2015		
William Creighton	2015	<b>DPW SUPERINTENDENT</b>	
Kevin Doherty	2015	David Johansen	2015
Patrick Doherty	2015		
Samuel Franco	2015	<b>ASST DPW SUPERINTENDENT</b>	
Janice Riehle	2015	Greg Rounesville	2015
Richard Riehle	2015		
Richard Sayers	2015	<b>TOWN SAFETY COORDINATOR</b>	
		Patricia Folcik	2014
<b>FIELD DRIVER &amp; IMPOUNDER OF FARM ANIMALS</b>		<b>EMERGENCY MANAGEMENT COORDINATOR</b>	
Lori Miranda	2015	Michael Whalen	2014
<b>FIRE CHIEF</b>		<b>FENCE VIEWER</b>	
Mark Dellner	Contract	Joseph Rodricks	2015
<b>GOLF DIRECTOR</b>		<b>KEEPER OF THE LOCK-UP</b>	
Michael Cummings	2015	Michael Whalen	Contract

	TERM EXPIRES		TERM EXPIRES
<b>HARBORMASTER</b>		<b>LIBRARY DIRECTOR</b>	
Terry Clen	2014	Jessica Langlois	2015
<b>ASSISTANT HARBORMASTERS</b>		<b>LICENSING BOARD AGENTS</b>	
Conrad Caia	2015	Richard White	2015
Paul Cuoco	2015	John Donlan	2015
Joe Gibbs	2015	Brian Florence	2015
Franklin Greene	2015	Don Uitti	2015
Raymond Kittila	2015	James Barry	2015
Rick Lemont	2015	All Police Officers	2015
Lee Marchildon	2015		
Edwin Plummer	2015	<b>NATURAL RESOURCES DIRECTOR</b>	
Karl von Hone	2015	Karen Johnson	2015
Joseph Tierney	2015		
John Ulshofer	2015	<b>NATURAL RESOURCES OFFICERS</b>	
<b>POLICE CHIEF</b>		Erin Burnham	2015
Michael Whalen		Brian Everett	2015
		Chris Southwood	2015
		Paul Wrightman	2014
<b>RECREATION/ BEACH DIRECTOR</b>		<b>SHELLFISH CONSTABLE</b>	
Dustin Pineau	2015	Chris Southwood	2015
<b>REGISTRARS</b>		<b>DEPUTY SHELLFISH CONSTABLE</b>	
Theresa Bunce	2015	Conrad Caia (Yarmouth)	2015
Patricia Corcoran	2017	Erin Burnham	2015
Grayce Monteiro	2015	Brian Everett	2015
Nancy Woodworth	2016		
<b>TOWN ACCOUNTANT</b>		<b>TREASURER/COLLECTOR</b>	
MaryAnne Gibbs	2015	Matthew Stoltzfus	2015
<b>ASSISTANT TOWN ACCOUNTANT</b>		<b>ASSISTANT TREASURER/COLLECTOR</b>	
Mara Whipple	2015	Diane Midura	2014
		Lisa Block	2015
<b>ASSISTANT TOWN CLERK</b>		<b>VETERANS' AGENT</b>	
Laura McCarthy	2015	Edward Merigan	2015
<b>LOCAL WATER RESOURCES MANAGEMENT OFFICIAL</b>		<b>TREE WARDEN</b>	
David Larkowski	2014	David Johansen	2015
<b>TOWN COUNSEL</b>			
Kopelman & Paige	2015		
<b>TOWN ENGINEER</b>			
Joseph Rodricks	2015		
<b>TOWN PLANNER</b>			
Daniel Fortier	2015		

**TERM EXPIRES**

**TERM EXPIRES**

**TOWN OFFICIALS APPOINTED BY BOARD OF HEALTH**

**HEALTH DIRECTOR**

Terence Hayes 2015

**HEALTH INSPECTORS**

Jennifer Flood 2014

George Heufelder 2014

Kristen Keller 2015

Carrie Schoener 2015

Meggan Tierney 2015

**BARNSTABLE COUNTY**

**HEALTH AGENT**

George Heufelder 2014

**ENVIRONMENTAL COORDINATORS**

Terence Hayes 2015

Jennifer Flood 2014

Kristen Keller 2015

Meggan Tierney 2015

**HAZARDOUS WASTE COORDINATORS**

Terence Hayes 2015

Jennifer Flood 2014

Kristen Keller 2015

Meggan Tierney 2014

**MILK INSPECTORS**

Terence Hayes 2015

Jennifer Flood 2014

Kristen Keller 2015

Meggan Tierney 2014

**BURIAL AGENTS**

Theresa T. Bunce 2015

Jennifer Flood 2014

Terence Hayes 2014

Kristen Keller 2015

Laura C. McCarthy 2015

Meggan Tierney 2014

**INSPECTOR OF ANIMALS**

Lori Miranda 2015

**TERM EXPIRES**

**TERM EXPIRES**

**TOWN COMMITTEES APPOINTED BY SELECTMEN**

**ADVISORY COMMITTEE ON DISABILITIES**

Randi Cherchiglia, Chair	2016
William Savicki, Vice Chair	2016
Hussam Awad	2017
Juanita Donlin	2016
Muriel Hanger	2015
Grethe Kaeselau	2016
Carol Malone	2015
June Weberg	2016

**Member Emeritus:**

Jean Van Aken

**AGRICULTURAL COMMISSION**

John Lowell, Chair	2017
Patricia Eldridge	2015
Laura McDowell-May	2014
Cheryl Malone	2014
Heidi Schadt	2017

**ALTERNATIVE ENERGY COMMITTEE**

Denise Atwood, Chair	2015
Richard Bardine	2017
John Benker	2015
James Demetras	2017
Merton Ingham	2015
Susan Klein	2015
Max Makowski	2017
Mike Slattery	2014
Michael Sarli, Alternate	2015
Dianne Callan, Alternate	2015

**ARTS & CULTURE COUNCIL**

Joyce Arlington, Co-Chair	2015
Patti Swopel, Co-Chair	2016
Carol Capachione	2015
Pat Chase	2014
Bonnie Eyman	2015
Mary Fiset	2015
Robert Foster	2015
Rebecca Gallerizzo	2014
Rose Anne Garner	2014
Sonni Waldo	

**BARNSTABLE CO. WASTE MANAGEMENT ADVISORY TEAM**

David Johansen, Rep.	2016
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**BAYS LEGAL FUND**

*(Indefinite Term)*  
Wayne Bergeron, Rep.  
Mary Loebig, Alternate

**BEACH COMMITTEE**

Owen Graf, Chair	2016
Stephen Bendoris	2017
Katie Clancy	2015
Mary Marvullo	2015
Connie Mooers	2017
Kathryn E. Moorey	2015
Stephen A. Swidler	2016
Terry Dinnan, Alternate	2015

**BEACH MANAGEMENT TASK FORCE**

Wayne Bergeron	2015
Peter Flood	2015
Mary Marvullo	2014
Connie Mooers	2015
Kathryn Moorey	2015
Karen Johnson, Liasion	

**BOARD OF ASSESSORS**

Raymond Gagnon, Chairman	2015
Tricia Debs	2015
Gary Fryxell	2016
Marie Giunta	2014
John H. Greene	2014
Cathy Schaeffer	2015
David Tately	2016

**BOARD OF HEALTH**

Paul Covell, Chairman	2015
Thomas Perrino, Vice Chair	2015
Diane Chamberlain, Clerk	2017
Joseph Bunce	2016
Robert Duffy	2016

**CALEB CHASE FUND**

<i>(Appointed for 1 year)</i>	
Phyllis Horton, Chair	2015
Margaret Eastman	2015
Nancy Reid	2014
Rev. Richardson Reid	2015
Elinor Slade	2015

**CAPE COD TECHNICAL HIGH SCHOOL**

Donald Baker	2016
Peter Nyberg, Liasion	

	TERM EXPIRES
<b>CAPE COD COMMISSION</b>	
Richard Roy	2014
<b>CAPE COD JOINT TRANSPORTATION COMMISSION</b>	
Joseph Rodricks, Rep.	2015
<b>CAPE COD REGIONAL TRANSIT AUTHORITY</b>	
Sandra Fife	2015
Jacqui Beebe, Alternate	2015
<b>CAPITAL OUTLAY COMMITTEE</b>	
William Savicki, Chairman	2016
Michael Brennan	2015
Agnes Chatelain	2016
Albert Grorud	2016
William McElhaney	2015
Connie Mooers	2016
Bob Pelosky	2015
<b>Ex-Officio:</b>	
William Crowell, Finance Committee	
Sandra Fife, Assistant Town Administrator	
MaryAnne Gibbs, Town Accountant	
Heidi Schadt, Selectmen's Rep.	
Richard White, Town Administrator	
<b>CEMETERY ADVISORY COMMITTEE</b>	
Diane Rochelle, Chair	2015
Charles Crowell	2016
Terri Fox	2015
Bruce Hill	2014
Bonilyn Heleen	2017
<b>COASTAL RESOURCES COMMITTEE</b>	
Karen Johnson, Representative	2017
<b>COMMUNITY PRESERVATION ACT COMMITTEE</b>	
Frank Dahlstrom, Co-Chair	2016
Dorria DiManno, Co-Chair	2017
Juanita Donlin	2017
Christopher Foley	2016
Henry Kelley	2017
Sheryl McMahan	2016
Diane Rochelle	2017
Frank Verny	2017
James Wick	2015

	TERM EXPIRES
<b>COMPREHENSIVE WASTEWATER MANAGEMENT TASK FORCE</b>	
Diane Chamberlain, Chair	2015
Stanley Graveline	2015
John Harper	2015
Robert Mezzadri	2016
Richard O'Hearn	2016
Gregory Stone	2016
Frank Verny	2015
Remo Vito	2015
<b>CONSERVATION COMMISSION</b>	
George Macdonald, Chair	2015
Georgianna Olwell, Secretary	2017
Peter Flood	2015
David Dumas	2014
Diane Silverstein	2015
Frank Verny	2017
Walter Von Hone	2016
<b>COUNCIL ON AGING</b>	
Arthur Crooks, Chair	2016
Wilbur Sheldon, Vice Chair	2017
Armand Boucher	2015
Rae Fenton	2016
Carol Keddy	2016
Lois Murphy	2015
<b>Alternates:</b>	
Marilyn McCormick	2015
<b>Ex-Officio:</b>	
Katherine Berry, V.N.A.	2017
<b>DENNISPORT REVITALIZATION COMMITTEE</b>	
Donald Robitaille, Chair	2016
Irina Malphee	2015
Pat Skellis	2016
Robert Surette	2017
Vana Trudeau	2015
Henry Bowen, Alternate	2017
Carlyn Carey, Alternate	2015
<b>DONALD TREPTE MEMORIAL SCHOLARSHIP</b>	
Elaine Zaiatz, Chair	2016
Agnes Chatelain	2015
Julia Johnson	2015
Bobbi Trepte	2017
<b>ECONOMIC DEVELOPMENT COMMITTEE</b>	
Gregory Stone, Chair	2016
Paula Bacon	2016
Daniel Chamberlain	2015
Robert David	2017
David Kaplan	2015
Elizabeth Nashawaty	2015
Michael Patterson	2015

**TERM EXPIRES****TERM EXPIRES****HENRY BOLES ACHIEVEMENT AWARD COMMITTEE**

Jeanne M. Carrick, Chair	2015
Constance Bechard	2015
Edie Graf	2015
Julia Johnson	2015
Susan Klein	2015
<b>Life Member</b>	
Myrtle Boles	

**GOLF ADVISORY COMMITTEE**

Eric Oman, Chair	2015
Barry Fenton	2015
Janet Fiske	2015
John Harper	2015
June Mikkila	2015
Betty Richard, Alternate	2015
Joseph Scibeck, Alternate	2015

**HISTORICAL COMMISSION**

Diane Rochelle, Chair	2015
Joshua L. Crowell	2015
Lynn M. Horton	2014
Phyllis Robbins Horton	2015
Julia Johnson	2016
Sarah Kruger	2016
Donald Robitaille	2015
Jeannette Wood	2016
Nancy Thacher Reid, Emeritus	

**JOSIAH DENNIS MANSE COMMITTEE**

Nancy Howes, Chair	Indefinite
Judy Kunze, Vice Chair	2015
Terrill Ann Fox, Secretary	Indefinite
Diane Rochelle, Treasurer	2015
Mary (Chris) Talbott, Corresp. Sec.	Indefinite
Ruth Derick	Indefinite
Peter Howes	2016
Richard Howes	Indefinite
Susan Kelley	Indefinite
Paula McMurty	2016
Robert McMurty	2016
Mary Raycraft	2014
Richard Roy	2015
David Talbott	Indefinite
Jan Ward	2016
Marjorie Wheeler	Indefinite

**HUMAN SERVICES ADVISORY COMMITTEE**

Raymond Tamasi, Chairman	2015
Linda Fortenberry	2015
George Sowpel	2015
Sean Sheehan	2015
Stephen Teehan	2015

**JERICO COMMITTEE**

Dawn Dellner, Chair	2016
Patricia Corcoran	2016
Ruth Derick	2016
Margaret Eastman	2016
Marsha Finley	2015

**Members Emeritus**

Jane Bacon	Emeritus
Joanne Crowell	Emeritus
Lura Crowell	Emeritus
Seth Crowell	Emeritus
Muriel Hanger	Emeritus
Phyllis Horton	Emeritus
June Howes	Emeritus
Kathleen San Clemente	Emeritus
Elizabeth Wilcox	Emeritus

	TERM EXPIRES
<b>LIBRARY BOARD</b>	
Kate Byron, Chair	2015
Ann Aboody	2014
Mario Abate	2016
Jamie Forster	2015
Paul Katanik	2017
Susan Kelley	2017
Debbie Machon	2014
Camille Murphy	2015
Carol Tarala	2016

<b>MEMORIAL DAY OBSERVANCE COMMITTEE</b>	
Frank Verny, Chairman	2017
Harry Watling, Caretakers Of Veterans Graves	2015
Kate Byron	2016
Carl Copp	2015
Michael J. Mahoney	2016
Thomas O'Connor	2017
Scott Santos	2016
Walter vonHone	2017
<b>Ex-Officio:</b>	
Paul McCormick	

<b>MUNICIPAL AFFORDABLE HOUSING TRUST FUND</b>	
Ralph Cox, Chair	2015
Richard Bardine	2014
George Holland	2016
Alice Juliano	2015
James Kyrimes	2016
Maureen Linehan	2014
Peggy McAloon	2015

<b>PLANNING BOARD</b>	
Robert Mezzadri, Chair	2016
Mark Clancy	2015
Dorria DiManno	2017
Jeff Eldredge	2017
Lois Farmer	2016
Louis Malzone, Sr.	2016
Elizabeth Nashawaty	2015
Elizabeth Patterson	2015
Linda Slowe	2015

<b>RECREATION COMMISSION</b>	
Anthony Marvullo, Chair	2016
Henry Bowen	2016
Pat Coughlan	2015
Vernon Ellars	2015
Eileen Reilly	2016
<b>Student Members:</b>	
Rachel Bunce	2014
Shawn Roderick	2014

	TERM EXPIRES
<b>ROAD SAFETY TASKFORCE</b>	
Henry Bowen, Chair	2016
Sally Bickford	2015
Ernest Cole	2016
Thomas Huettner	2016
Donald Robitaille	2016
Peter DiMatteo, Police Rep	
Joseph Rodricks, DPW Rep	

<b>SHELLFISH COMMISSION</b>	
Aaron Brochu, Chair	2015
Charles Crowell	2015
Robert Eldred	2015
Carl Howard	2015
John Lowell	2015
Glen Morrell	2015
Robert Pickering	2015

<b>SOUTH DENNIS HISTORIC DISTRICT COMMISSION</b>	
Gary Barber, Chair	2016
Rebecca Gallerizzo	2014
Joseph Rak	2015
Michael Sarli	2017

<b>TONY KENT ARENA BOARD OF DIRECTORS REPRESENTATIVE</b>	
Patrick McDowell	2015

<b>TOWN OFFICES BUILDING COMMITTEE</b>	
( Until Scope of Work is Complete)	
Gary Barber, Chair	
Frank Ciambriello, Secretary	
Stephen Boyson	
Craig Lohr	
PJ Nyberg	

<b>WATER QUALITY ADVISORY COMMITTEE</b>	
Suzanne Brock, Chair	2015
Clifford Adams	2014
Joshua Crowell	2015
Seth Crowell	2016
Virginia Esau	2015
John Harper	2017
Geoffrey Larkin	2016
William McCormick	2014
<b>Alternates:</b>	
Willis Boothe	2015
Paul Fiset	2015

**TERM EXPIRES****TERM EXPIRES****WATERWAYS COMMISSION**

Carl Howard, Chairman	2017
Walter Hulse, Vice Chair	2015
Armand Cloutier	2015
Richard Farrenkopf	2017
Kevin Grignon	2015
Dr. Leicester Johnston	2014
David McCarthy	2016
David Parker	2016
Charles Carroll, Alternate	2016
Tom Hester, Alternate	2015
Mark Lambton, Alternate	2014

**ZONING BOARD OF APPEALS**

Ernie Oliveira, Chair	2018
Peter Checkoway	2016
Linda Slowe	2017
Elisa Zawadzkas	2017
Richard M. Zinner	2014

**Associate Members:***(Appointed for 1 year)*

Gary Barber	2015
Joyce Leograde	2014
Gregory Stone	2015

**ZONING BY-LAW STUDY COMMITTEE**

Dorria DiManno	Indefinite
Michael Hunter	Indefinite
Henry Kelley II	Indefinite
Robert McPhee	Indefinite
Elizabeth Nashawaty	Indefinite
Thomas P. O'Connor	

**1867 WEST DENNIS GRADED SCHOOL HOUSE**

Patricia Corcoran	2017
Ruth Derick	2015
Margaret Eastman	2015
Julia Johnson	2017
Lewis Taylor	2015

**TOWN OFFICIALS APPOINTED BY MODERATOR****CAPE COD REGIONAL****TECHNICAL SCHOOL COMMITTEE**

Donald Baker, Jr.	2016
Peter Nyberg	2017

**FINANCE COMMITTEE**

James Plath, Chairman	2015
Rachel Baroni	2015
William Crowell	2015
Peter Mcdowell	2017
Lester Jay Murphy	2016
Robert Prall	2017
Patricia Stone	2016

## **BOARD OF SELECTMEN**

This past year, we made progress in a wide array of areas. We look forward to building upon this progress in 2015. In May, the voters re-elected Wayne Bergeron for another three-year term and elected John Terrio to the Board.

In early 2014, the Board of Selectmen held Budget discussions with the Finance Committee and Town Administration. The Board once again directed Administration to bring forth a balanced budget within the limits of Proposition 2 ½, while providing the same high level of services to our residents.

Despite budget constraints, the D-Y School system continues to offer a fantastic education for our children. We thank the D-Y School Committee, Superintendent, teachers and support staff of both the Dennis Yarmouth Regional School District and the Cape Cod Regional Technical School for their dedicated work and tremendous focus on providing a quality education for the children of our Town. In 2014, the Board also saw the addition of a solar farm at the Wixon School. This greatly reduced energy costs for the school system.

The Board of Selectmen is invested in exploring new technologies to benefit the environment and curb rising energy costs. As a way to reduce our dependence on fossil fuels, the Town installed a field of solar panels by the Transfer station on Theophilus Smith Road and dedicated them in late September. The panels were switched on and began providing energy in early September. We look forward to utilizing the energy harnessed and the revenue that the solar farm will generate.

Dennis is a beautiful Town, abundant in natural resources. While it is a challenge at times to protect and maintain our many natural resources, we continue to work tirelessly to maintain our waterways, beaches and conservation lands for the benefit of our residents and visitors. The Beach Management Advisory Task Force continues their efforts to stabilize our barrier beaches. A smoking ban was passed on the public beaches to further enhance the experience of our beachgoers. The Comprehensive Wastewater Management Task Force began working with CDM Smith, an engineering consultant, to evaluate a number of reports on our waters and estuaries. The Task Force and consultants have been diligently analyzing and interpreting the mass of water quality data. They are using this information to begin crafting a comprehensive wastewater management plan and to explore a host of alternative solutions that will help Dennis meet our water quality requirements.

In the fall, construction began on the addition to current Town Hall Annex. Upon the completion of this addition, residents and visitors will be able to conduct all of their Town business in one municipal building. This will help us provide a far more convenient and efficient way for the public to access Town services. The completion of the renovation and the final move to the new addition are expected to take place in late 2015. Discussions have begun on what should happen to the current Town Hall property in conjunction with the planning of the rail trail expansion.

The Board has continued to support the Dennis Police Department as they complete the final phase of their staffing plan that voters approved during last year's Annual Town Meeting. This will enable our Police Department to further focus on meeting the needs of those living in our community. The Community/Senior Center Feasibility Study Committee conducted a survey to assess potential use of a Community Center. This year they analyzed the results of study and presented their findings to the Board. We are excited to commence the planning of a new Community Center to better serve all of our residents.

On September 11<sup>th</sup>, the Fire Department held a ceremony in honor of those who lost their lives in the September 11th, 2001 terrorist attack. During the ceremony a new memorial constructed with pieces of steel from the World Trade Center was unveiled and dedicated to the victims of the attack. The Board of Selectmen would like to thank the many volunteers and departments involved in making this memorial possible, so that the 2,977 people who perished that day will always be remembered.

In addition, we thank the many volunteers who serve on our committees, commissions and boards. Dennis could not accomplish all that we do, without their dedicated service to the Town and local community. We also greatly appreciate the vast scope of work done by our highly skilled administrative and municipal staff. Our most heartfelt thanks goes out to the citizens of Dennis who actively participate in the Town through attending meetings and voting in Annual and Special Town Meetings. Serving you has truly been a pleasure.

Respectfully submitted,  
Paul R. McCormick, Chairman  
Sheryl A McMahon, Vice Chairman  
Wayne A. Bergeron, Licensing Chairman

Alan Tuttle, Clerk  
John Terrio

## **TOWN CLERK**

2014 turned out to be a year of new beginnings. Our on-line Death module went into effect in September, new Election Laws passed at the State House that will go into effect for the elections in 2016 and we are acknowledging the Centenarian's in our town. Again, January set the tone for the Annual Town Census and Annual Dog Licenses.

Our Town Meetings took place at the Nathaniel H. Wixon Innovation School. The meetings were as follows: Annual Town Meeting-May 6, 2014, voter turnout-603 and Special Town Meeting- October 28, 2014, voter turnout of 233.

The breakdown of our Elections were as follows:

May 13, 2014 – Annual Town Election, voter turnout – 2,514

September 9, 2014 - State Primary, voter turnout – 3,053

November 4, 2014 – State (Mid-term) Election, voter turnout – 7,057

This fall we held our fourth Annual Dennis's "Top Dog Photo Contest" with 35 contestants. Photos were submitted to the Town Clerk's Office and voted on. The winning dog was "Dakota", an eleven-year-old Alaskan Malamute, who received the #1 dog tag, free of charge and notoriety on the Town Website for being Dennis's Top Dog.

The Town Clerk's Office took part in the National Night Out, held on August 6, in Dennis Port Center. With our "Kid's Voting" booth, the children of Dennis voted a ballot question, "What do you want to be when you grow up?" "Athlete/Sports Player" was the top vote getter with 28 votes out of 193 ballots casts.

Sadly, in April of 2014, the Town of Dennis lost one of its great Town Historians: Burton Nathaniel Derick. Burton, for many years, has assisted the Town Clerk's office with digitizing records, translating books, written Town books and had been a source of knowledge when researching archival records.

On a positive note, Peadar Angelone interned in my office for his fall/winter semester. As a senior at Dennis/Yarmouth Regional High School and with Political Science on the horizon as he applies to colleges, I felt this was a great opportunity for him to get to know a bit about Municipal Government.

Lastly, a special thank you goes out to my office staff; Asst. Town Clerk Laura McCarthy, Office Assistant Kathleen Travelo and Board of Registrars: Grayce Monteiro, Nancy Woodworth and Patricia Corcoran. Also, a special thank you to all my Election Staff for helping to run 2 Town Meetings and 3 Elections this year.

Respectfully submitted,  
Terri Bunce, Dennis Town Clerk

# POPULATION

2010 Federal Census: 14,207  
 2014 Annual Town Census: 13,805

## Registered Voters 11,327

<u>Prec.</u>	<u>Dem.</u>	<u>Green</u> <u>Rbw.</u>	<u>Lib.</u>	<u>Rep.</u>	<u>Unen.</u>	<u>Other Pol.</u> <u>Desig.</u>	<u>Total</u>
1	542	2	3	403	1445	3	2349
2	576	4	5	369	1485	2	2441
3	572	5	8	272	1287	4	2148
4	573	3	5	361	1348	3	2293
5	496	2	11	274	1311	2	2096
<b>Total</b>	<b>2759</b>	<b>16</b>	<b>32</b>	<b>1679</b>	<b>6827</b>	<b>14</b>	<b>11327</b>

Governor	Deval L. Patrick
Attorney General	Martha Coakley
Secretary of the Commonwealth	William Francis Galvin
Treasurer	Steve Grossman
Auditor	Suzanne Bump
Senators in Congress	Edward J. Markey Elizabeth A. Warren
Congressman, 9 <sup>th</sup> District	William R. Keating
Senator in General Court	Daniel A. Wolf
Representative	
1 <sup>st</sup> Barnstable District	Cleon H. Turner
Councilor, 1 <sup>st</sup> Councilor District	Oliver P. Cipollini, Jr.
District Attorney	Michael O'Keefe
Clerk of Courts	Scott W. Nickerson
County Commissioners	William Doherty Mary Pat Flynn Sheila Lyons
Register of Deeds	John F. Meade
Register of Probate	Anastasia Welsh Perrino
Sheriff	James M. Cummings
Dennis Delegate, Cape Cod Assembly	John W. Ohman

## **VITAL RECORDS**

Vital records for 2014 Annual Town Report.

“As recommended by the State Office of Vital Records, only the number of births, deaths and marriages recorded in the past year are listed”

Number of Births –	96
Number of Deaths –	285
Number of Marriages –	92

# TOWN CLERK RECEIPTS 2014

Payments made by cash, check, Visa, Mastercard, Discover at Town Clerk window and through Unibank Online Payment System.

Marriage Intentions	\$ 2,350.00
Marriage Certificates	2,360.00
Birth Certificates	2,580.00
Death Certificates	11,200.00
Raffle/Bazaar Permits	105.00
Auctioneer Permits	75.00
Electric/Telephone Pole Filings	340.00
Business Certificates	4,440.00
Street Listing Books @ \$25 (2014)	75.00
Street Listing Book @ \$15 (2013)	60.00
Gasoline Storage Permits	450.00
Non-Criminal Violations	
Court	9,275.00
Dogs	5,090.00
Natural Resources	4,680.00
Miscellaneous Town Clerk	408.95
Miscellaneous Elections	90.40
Postage and Handling	82.50
<b>TOTAL</b>	<b>\$ 43,661.85</b>

## 2014 DOG LICENSES

Females	\$1,480.00
Spayed Females	4,135.00
Males	2,240.00
Neutered Males	3,720.00
Kennel Licenses	150.00
Late Fees	1,915.00
Duplicate Licenses	27.00
<b>TOTAL</b>	<b>\$ 13,667.00</b>

**GRAND TOTAL** **\$ 57,328.85**

# **ANNUAL TOWN MEETING**

**May 6, 2014**

Robert C. Chamberlain, Moderator, called the Annual Town Meeting held at the Nathaniel H. Wixon Innovation School to order at 7:04 p.m. He declared a quorum present and noted that the Warrant had been posted by Gerald M. DeSalvatore, Constable. Tellers were Gladys Kearney, John Schnaible, Robert Mezzadri, Paul McCormick, Jr., Katie Clancy and Paul Covell, Head Teller.

Moderator Chamberlain asked the assembly to kindly rise and salute the flag as the 4<sup>th</sup> and 5<sup>th</sup> Grade Wixon Band played the Star Spangled Banner.

On motion of Finance Committee Chairman James Plath, duly seconded, it was unanimously voted to waive the formal reading of the Warrant.

**The Skip Nelson Award** was presented and Proclamation read by Board of Selectmen member, Heidi Schadt.

Grethe Kaeselau was born in Hyannis, Massachusetts on December 9, 1968 to the parents of Jean and Avis Kaeselau, the youngest of four children. At age two, Grethe was diagnosed with rheumatoid arthritis. The disease spread throughout her young body. A very painful disease, she could never ride a bike, skate, run or take the school bus, as all her siblings could.

Grethe Kaeselau spent much of early life in Boston Hospitals. She was often there for one or two months at a time, where they would try and reduce her pain. Her attitude, despite her pain and challenges, was always amazing. As one of the first physically challenged students and with the undying persistence of her mother, she prompted the early construction of ramps and elevators throughout the Nauset School District. Throughout her teens, Grethe focused on and enjoyed art and painting. Grethe showed and sold her art in Provincetown Art Galleries. She graduated from High School and also obtained honors in Interior Design as well as becoming a licensed cosmetic color consultant.

Despite the obvious complications associated with pregnancy, Grethe gave birth to two healthy children, Quince and Qena. She shared her caring and compassionate disposition with two different elderly women who suffered from Dementia and Alzheimer's. Grethe became an essential part of their lives until their deaths. Grethe joined the Town of Dennis Advisory Committee on Disabilities and has been an active member for over ten years. She currently serves as secretary for the committee.

**The Henry C. Boles Achievement Award** was presented by Julia Johnson. The Henry C. Boles Achievement Award Committee was named in honor of the late Selectman Henry C. Boles, who served from 1973 to 1977. Mr. Boles' leadership and

extensive personal contribution to town programs was largely responsible for Dennis winning recognition in 1978 as an All-American Town. Mr. Boles set a high standard of excellence for citizen participation in town government. He died in 1979.

The Committee honors the memory of Selectman Boles by encouraging our younger residents to exhibit examples of good citizenship and community involvement. At the Annual Town Meeting, awards of \$50.00 to a third grade boy and girl from Ezra H. Baker Innovation School and a seventh grade boy and girl at The Mattacheese Middle School were presented. The Committee will present to fifth grade students from Wixon Innovation School at a later date. The following students came to the stage: From Ezra Baker: Madelyn Brennan, Daniel Julian and from Mattacheese: Kaylee Romilus and Charles McCaffrey.

### **BAKER**

Miss Madelyn Brennan is a quiet leader. She influences others by setting a good example in all areas. Madelyn puts her best effort into everything she does, whether it is solving difficult math problems, writing about things she has read, learning how to play musical instruments or playing a new game in gym. Madelyn does not give up when faced with challenges; she perseveres even when things become tricky. Madelyn often becomes the leader when working with cooperative groups of students. She is a trusted and valued member of our school community. Her strong work ethic and kind manner set a fine example of good citizenship for others. Madelyn is the daughter of Melissa and Ross Brennan.

Daniel Julian is truly a role model in every possible sense. He sets an excellent example for his peers through his hard work and dedication to all tasks. Daniel also consistently exhibits a high degree of compassion and empathy for others. He is always ready to lend a hand, frequently going out of his way to assist friends in a wide variety of academic and social situations. Daniel is the son of John and Ann Marie Julian.

### **MATTACHEESE**

Miss Kaylee Romilus is highly motivated to get the maximum out of each of her classes. She puts her academics first on her list of priorities. She is kind and considerate to her peers and to her teachers. Kaylee shows a level of maturity that is beyond her years. She stands up for what is right and is not afraid to voice her opinion. Kaylee is a role model for other students and is a fine representative of Mattacheese. In addition, Kayla has a beautiful singing voice and has been a solo performer at our concerts. Kaylee is the daughter of Analette and Delmond Romilus.

Charlie McCaffrey is a student that walks into the class each day with a smile on his face. He continually strives for academic excellence and is a leader among his peers. Charlie is often helpful to other students that need assistance. He actually notices when a student is working alone and may invite that student to join his group. There is kindness in the way he relates to other students in the class; he roots for the underdog and applauds distinguished work. Charlie is also an athlete and demonstrates the qualities of sportsmanship necessary to being a team player. Here, at, Charlie is a student leader as a member of the Executive Board at Mattacheese Middle School. He

received this award as a student at Ezra Baker. He is the son of Kecia and Pat McCaffrey.

It's noteworthy that Charles and Madelyn are cousins and both have siblings who have previously received this award. Congratulations to all of this year's recipients, they are a credit to their families, their schools and our community."

The Committee thanked the staffs at Mattacheese and Baker for their assistance.

### **The Donald Trepte Memorial Scholarship 2014**

Announced by Julia Johnson: "Since 2008, The Donald Trepte Memorial Scholarship Committee has worked diligently to raise funds to provide scholarship assistance to a Dennis graduating senior in Don's name. The committee is pleased with this year's fundraising results and thank you for your continued financial support. With your help, we have raised over \$20,000. Our committee will miss the contributions of MaryLee Pelosky and El Brennan who both retired this year.

As a selectman, Don left his mark in many ways and we looked for a senior who exemplified Don's commitment. This year we are excited to present scholarships of \$800.00 each to FOUR SENIORS, all attending Dennis-Yarmouth Regional High School! As is our tradition, Mrs. Bobbie Trepte, wife of the late Don Trepte will present the 2014 awards to the following students. Would Daniel Brogan, Rachel Bunce, Jonathan Cabot and Samantha Terasconi please come up and receive your awards?"

Barbara "Bobbie" Trepte, widow of the honored Donald Trepte, presented the 2014 Donald Trepte Memorial Scholarship Awards to Daniel Brogan, Rachel Bunce, Jonathan Cabot and Samantha Terasconi.

"Tonight I have the honor and distinct pleasure of awarding 4 \$800.00 Don Trepte Memorial Scholarships to four truly outstanding D/Y Graduating Seniors.

This is one amazing group of students. They have each had leadership roles in school, have generously contributed their talents to charitable causes in our community and have gained valuable experience by working to help pay for their college expenses. Somehow they have found time and energy to take an active part in school and to excel scholastically.

Samantha Terasconi is a member of the National Honor Society and is a D/Y ambassador. She is an athlete and is active in her church. She loves math and science and is an 8<sup>th</sup> Grade Mentor and Math Tutor. Samantha love to help people and having been inspired by her teachers, plans to become a teacher. In the fall, she will attend Bridgewater State University. She will major in education and math.

Rachel Bunce has always loved helping people and has volunteered in many charitable organizations. Also a member of the National Honor Society, she is an athlete and trumpet player and has traveled extensively with the DY Band. She was

also an intern at the Dennis Police Station. Rachel will attend Westfield State University where she will study Criminal Justice on her way to becoming a Police Officer, hopefully in Dennis. Then she would like to become a Detective or Crime Scene Investigator.

Jonathan Cabot belongs to the National Honor Society and has been actively involved in all aspects of high school life including the DY bands and he is a Cape Cod Community Media Center Independent Producer. At UMass Lowell, he will take math and science courses which will lead to a Plastics Engineering degree. He hopes to find better uses for plastics.

Daniel Brogan, who is an outstanding leader and volunteer, has worked arduously to represent the concerns of students and teachers on local, state, and federal levels. He is the student liaison for the DY School Committee and a full voting member on the Massachusetts Board of Elementary and Secondary Education. As such, he has had remarkable experience in community service and leadership. At St. Michaels College, he will be taking a double major in political science and secondary education, specializing in history. He aspires to be a secondary teacher that engages and motivates students and is also interested in holding public office.

Each of these students has built a solid foundation to support their future success in the real world. They recognize their challenges and are ready to accept them. We wish them well in all their endeavors. We want them to work hard, listen well and have fun.

**ARTICLE 1:** On motion of Town Clerk Theresa Bunce, duly seconded, it was unanimously voted to accept the reports.

**ARTICLE 2:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to hear and act on any heretofore unpublished committee reports.

**ARTICLE 3:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted that the Town vote to assume liability in the manner provided by Section 29, Chapter 91 of the Massachusetts General Laws as amended, for all damages that may be incurred by the work to be performed by the Mass. Department of Environmental Management for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, foreshores, and shores along a public beach in accordance with Section 11 of Chapter 91 of the Massachusetts General Laws and authorize the Selectmen to execute and deliver a bond of indemnity therefore to the Commonwealth.

**ARTICLE 4:** On motion of Finance Committee Chairman James Plath, duly seconded, it was unanimously voted to raise and appropriate \$28,604,995 for the article and:

Transfer \$200,000 from Overlay Reserve to Finance Committee Reserve Fund, Line Item #8a.

Transfer \$53,183 from the Cable Special Revenue Fund to town administrator personal services, line item #3.

Transfer \$8,250 from Cable Special Revenue Fund to Legal, Purchase Of Services, Line Item #28.

Transfer \$583 from Cable Special Revenue Fund to Central Purchasing Purchase of Services, Line Item #13.

Transfer \$6,000 from Waterways Maintenance & Improvement Fund to Central Purchasing Supplies, Line Item #14.

Transfer \$22,711 from Cable Special Revenue Fund to Central Purchasing Supplies, Line Item #14.

Transfer \$130,417 from the Cable Special Revenue Fund to Information Tech & Data Management Personal Services, Line Item #30.

Transfer \$10,500 from the Cable Special Revenue Fund to Information Tech & Data Management Purchase Of Services, Line Item #31.

Transfer \$4,992 from the Cable Special Revenue Fund to Public Property/Buildings, Personal Services, Line Item #50.

Transfer \$11,229 from the Cable Special Revenue Fund to Property/Liability Insurance, Other Charges – Expenditures, Line Item #55.

Transfer \$1,075,000 from the Ambulance Receipts Reserve for Appropriations Account to Fire Dept. Personal Services, Line Item #62.

Transfer \$50,000 from Waterways Maintenance & Improvement Fund to Harbormaster Capital Outlay, Line Item #78.

Transfer \$35,000 from Cemetery Lots Sales Account to Dept. of Public Works, Personal Services, Line Item #84.

Transfer \$1,000 from the Bass River Receipts Reserved Account to Beach Purchase of Service Line Item #130.

Transfer \$1,007 from the Cable Special Revenue Fund to Fringe Benefits, Worker's Comp., Line Item #151.

Transfer \$1,437 from the Cable Special Revenue Fund to Fringe Benefits, Unemployment Insurance, Line Item #152.

Transfer \$16,858 from the Cable Special Revenue Fund to Fringe Benefits, Retirement Contribution, Line Item #153.

Transfer \$28,962 from the Cable Special Revenue Fund to Fringe Benefits, Group Insurance, Line Item #154.

Transfer \$1,854 from the cable special revenue fund to fringe benefits, medicare tax, line item #155.

Transfer \$660,000 from the Community Preservation Act Fund to Retirement of Debt Principal, Line Item #147.

Transfer \$19,525 from the Septic Loan Program Account to Retirement of Debt Principal, Line Item #147.

Transfer \$164,500 from the Community Preservation Act Fund to Long Term Debt – Interest, Line Item #148, and any unexpended transfer be returned to the Community Preservation Act Fund.

## **OPERATING BUDGET FY 2015** **GENERAL GOVERNMENT**

### **SELECTMEN**

1	Purchase of Services	3,213.00
2	Other Charges – Expenditure	8,000.00
<b>TOTAL</b>		<b>11,213.00</b>

### **TOWN ADMINISTRATOR**

3	Personal Services	601,480.00
3A	Settlements	62,000.00
4	Purchase of Services	30,450.00
5	Other Charges - Expenditure	6,000.00
6	Capital Outlay	.00
<b>TOTAL</b>		<b>699,930.00</b>

### **FINANCE COMMITTEE**

7	Purchase of Services	1,200.00
8	Other Charges - Expenditure	1,400.00
8A	Reserve Fund	245,805.00
<b>TOTAL</b>		<b>248,405.00</b>

### **ACCOUNTANT**

9	Personal Services	177,438.00
10	Purchase of Services	43,000.00
11	Supplies	500.00
12	Other Charges - Expenditure	2,505.00
<b>TOTAL</b>		<b>223,443.00</b>

**CENTRAL PURCHASING**

13	Purchase of Services	509,753.00
14	Supplies	459,000.00
<b>TOTAL</b>		<b>968,753.00</b>

**ASSESSORS**

15	Personal Services	268,849.00
16	Purchase of Services	2,100.00
17	Supplies	1,250.00
18	Other Charges - Expenditure	7,550.00
<b>TOTAL</b>		<b>279,749.00</b>

**REVALUATION**

19	Personal Services	24,687.00
20	Purchase of Services	50,600.00
21	Supplies	3,300.00
22	Other Charges - Expenditure	500.00
<b>TOTAL</b>		<b>79,087.00</b>

**TREASURER/COLLECTOR**

23	Personal Services	243,168.00
24	Purchase of Services	24,740.00
25	Supplies	2,387.00
26	Other Charges - Expenditure	2,880.00
<b>TOTAL</b>		<b>273,175.00</b>

**LAW DEPARTMENT**

27	Personal Services	86,392.00
28	Purchase of Services	155,300.00
29	Other Charges - Expenditure	2,300.00
<b>TOTAL</b>		<b>243,992.00</b>

**INFORMATION TECH & DATA**

30	Personal Services	195,919.00
31	Purchase of Services	167,194.00
32	Supplies	5,913.00
33	Other Charges - Expenditure	400.00
34	Capital Outlay	47,000.00
<b>TOTAL</b>		<b>416,426.00</b>

**TAX TITLE/FORECLOSURE**

35	Purchase of Services	16,000.00
<b>TOTAL</b>		<b>16,000.00</b>

**CLERK**

36	Personal Services	83,998.00
37	Purchase of Services	7,200.00
38	Supplies	400.00
39	Other Charges - Expenditure	1,470.00
<b>TOTAL</b>		<b>93,068.00</b>

**ELECTIONS**

40	Personal Services	30,450.00
41	Purchase of Services	16,310.00
42	Supplies	900.00
<b>TOTAL</b>		<b>47,660.00</b>

**NATURAL RESOURCES/CONSERVATION**

43	Personal Services	326,188.00
44	Purchase of Services	21,500.00
45	Supplies	10,485.00
46	Other Charges - Expenditure	1,910.00
<b>TOTAL</b>		<b>360,083.00</b>

**PLANNING**

47	Personal Services	129,803.00
48	Purchase of Services	400.00
49	Other Charges - Expenditure	1,000.00
<b>TOTAL</b>		<b>131,203.00</b>

**PUBLIC PROPERTY/BUILDINGS**

50	Personal Services	442,115.00
51	Purchase of Services	141,641.00
52	Supplies	71,125.00
53	Other Charges - Expenditure	18,942.00
54	Capital Outlay	1,000.00
<b>TOTAL</b>		<b>674,823.00</b>

**PROPERTY/LIABILITY INSURANCE**

55	Other Charges - Expenditure	372,665.00
<b>TOTAL</b>		<b>372,665.00</b>

**TOWN REPORTS**

56	Purchase of Services	8,500.00
<b>TOTAL</b>		<b>8,500.00</b>

**POLICE**

57	Personal Services	4,783,828.00
58	Purchase of Services	140,844.00
59	Supplies	66,101.00
60	Other Charges - Expenditure	8,012.00
61	Capital Outlay	157,500.00
<b>TOTAL</b>		<b>5,156,285.00</b>

**FIRE**

62	Personal Services	4,206,659.00
63	Purchase of Services	221,025.00
64	Supplies	150,200.00
65	Other Charges - Expenditure	6,900.00
66	Capital Outlay	7,400.00
<b>TOTAL</b>		<b>4,592,184.00</b>

**BUILDING INSPECTOR**

67	Personal Services	386,498.00
68	Supplies	2,761.00
69	Other Charges - Expenditure	7,167.00
<b>TOTAL</b>		<b>396,426.00</b>

**ANIMAL CONTROL**

70	Personal Services	92,627.00
71	Purchase of Services	8,050.00
72	Supplies	3,800.00
73	Other Charges - Expenditure	70.00
<b>TOTAL</b>		<b>104,547.00</b>

**HARBORMASTER**

74	Personal Services	215,185.00
75	Purchase of Services	32,418.00
76	Supplies	10,748.00
77	Other Charges - Expenditure	701.00
78	Capital Outlay	50,900.00
<b>TOTAL</b>		<b>309,952.00</b>

**ENGINEERING/SURVEYOR**

79	Personal Services	369,455.00
80	Purchase of Services	2,450.00
81	Supplies	3,350.00
82	Other Charges - Expenditure	1,100.00
83	Capital Outlay	0.00
<b>TOTAL</b>		<b>376,355.00</b>

**DEPT. OF PUBLIC WORKS**

84	Personal Services	1,551,800.00
85	Purchase of Services	131,574.00
86	Supplies	262,846.00
87	Supplies - Paving, Resurfacing	108,000.00
88	Other Charges - Expenditure	7,835.00
89	Capital Outlay	9,395.00
<b>TOTAL</b>		<b>2,071,450.00</b>

**SNOW AND ICE REMOVAL**

90	Personal Services	93,620.00
91	Purchase of Services	53,760.00
92	Supplies	38,257.00
<b>TOTAL</b>		<b>185,637.00</b>

**STREET LIGHTING**

93	Purchase of Services	45,000.00
<b>TOTAL</b>		<b>45,000.00</b>

**WASTE COLLECT/DISPOSAL**

94	Personal Services	487,465.00
95	Purchase of Services	484,901.00
96	Supplies	41,665.00
97	Other Charges - Expenditure	3,925.00
<b>TOTAL</b>		<b>1,017,956.00</b>

**HEALTH INSPECTION SERVICE**

98	Personal Services	338,688.00
99	Purchase of Services	28,320.00
100	Supplies	2,700.00
101	Other Charges - Expenditure	2,720.00
<b>TOTAL</b>		<b>372,428.00</b>

**COUNCIL ON AGING**

102	Personal Services	193,899.00
103	Supplies	2,500.00
104	Other Charges - Expenditure	6,350.00
<b>TOTAL</b>		<b>202,749.00</b>

**VETERAN'S SERVICES**

105	Purchase of Services	43,152.00
106	Other Charges - Expenditure	157,881.00
<b>TOTAL</b>		<b>201,033.00</b>

**COMM. ON DISABILITIES**

107 Purchase of Services	500.00
108 Other Charges - Expenditure	2,359.00
<b>TOTAL</b>	<b>2,859.00</b>

**OTHER HUMAN SERVICES**

109 Capabilities	4,300.00
110 Cape Cod Child Development	5,000.00
111 ARC of Cape Cod	0.00
112 Consumer Assist Council	750.00
113 Independence House	3,000.00
114 South Coastal Legal Services	2,800.00
115 Salvation Army	3,500.00
116 AIDS Support Group of Cape Cod	2,500.00
117 Sight Loss Services, Inc.	3,500.00
118 Elder Services/Meals	5,000.00
119 Family Pantry	5,500.00
120 Big Brothers/Big Sisters	1,500.00
121 Hands of Hope	5,000.00
122 Gosnold Center	3,500.00
<b>TOTAL</b>	<b>45,850.00</b>

**LIBRARY**

123 Personal Services	253,750.00
124 Purchase of Services	21,215.00
125 Supplies	88,700.00
126 Other Charges - Expenditure	158,974.00
<b>TOTAL</b>	<b>522,639.00</b>

**RECREATION**

127 Personal Services	102,779.00
128 Purchase of Services	4,200.00
<b>TOTAL</b>	<b>106,979.00</b>

**BEACHES**

129 Personal Services	552,008.00
130 Purchase of Services	109,251.00
131 Supplies	23,265.00
132 Other Charges - Expenditure	8,575.00
133 Capital Outlay	16,700.00
<b>TOTAL</b>	<b>709,799.00</b>

**GOLF**

134 Personal Services	1,108,369.00
135 Purchase of Services	260,100.00
136 Supplies	346,849.00
137 Other Charges - Expenditure	8,165.00
138 Capital Outlay	5,000.00
<b>TOTAL</b>	<b>1,728,483.00</b>

**HISTORICAL COMMISSION**

139 Purchase of Services	1,500.00
<b>TOTAL</b>	<b>1,500.00</b>

**S. DENNIS HISTORIC DIST. COMM.**

140 Personal Services	11,019.00
141 Purchase of Services	100.00
142 Supplies	224.00
<b>TOTAL</b>	<b>11,343.00</b>

**HISTORICAL DIST-OKHRHD**

143 Personal Services	25,644.00
144 Purchase of Services	300.00
145 Supplies	300.00
146 Other Charges - Expenditure	219.00
<b>TOTAL</b>	<b>26,463.00</b>

**RETIREMENT OF DEBT PRINCIPAL**

147 Debt Services	1,554,525.00
<b>TOTAL</b>	<b>1,544,525.00</b>

**INTEREST LONG TERM DEBT**

148 Debt Services	494,951.00
<b>TOTAL</b>	<b>494,951.00</b>

**INTEREST SHORT TERM DEBT**

149 Debt Services	1,923.00
<b>TOTAL</b>	<b>1,923.00</b>

**FRINGE BENEFITS**

150 Sick Pay Liability	25,000.00
151 Worker's Compensation	175,883.00
152 Unemployment Insurance	132,000.00
153 Retirement Contribution/Town	2,666,978.00
154 Group Insurance	2,418,601.00
155 Government Taxes/Tn. Share	239,550.00
<b>TOTAL</b>	<b>5,658,012.00</b>

**OTHER FINANCING USES**

156 Debt Services	62,500.00
<b>TOTAL</b>	<b>62,500.00</b>

**GRAND TOTAL** **31,108,003.00**

**ARTICLE 5:** On motion of Cape Cod Regional Technical High School Committee Member Peter Nyberg, duly seconded, it was unanimously voted to approve an annual school budget for the Cape Cod Regional Technical High School in the amount of \$13,908,300 and to raise and appropriate \$1,487,244 for the operating expenses of said school for the fiscal year beginning July 1, 2014.

**ARTICLE 6:** On motion on Cape Cod Regional Technical High School Committee Member Peter Nyberg, duly seconded, it was unanimously voted pursuant to MGL Chapter 71, §16g ½ to allow the Cape Cod Regional Technical High School to establish a Stabilization Fund for future facility capital costs.

**ARTICLE 7:** On motion Of Dennis Yarmouth Regional School District School Committee Member Brian Carey, duly seconded, it was unanimously voted to approve an annual school budget for the Dennis-Yarmouth Regional School District in the amount of \$54,253,259 and to raise and appropriate \$16,026,220 as the Town's assessment of the operating expenses for the fiscal year beginning July 1, 2014.

**ARTICLE 8:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to transfer \$10,000 from free cash to pay for a forensic engineering audit on the Ezra H. Baker School roof.

**ARTICLE 9:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to raise and appropriate \$115,335 to pay for the cost of making temporary roof repairs to the Ezra H. Baker School.

**ARTICLE 10:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to appropriate and transfer \$700,000 from the Capital Improvement Fund to pay for permanent roof repairs to the Ezra H. Baker School.

**ARTICLE 11:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to raise and appropriate \$54,412, transfer \$27,835 from Article #10 of the May 4, 2010 Annual Town Meeting and transfer \$31,316 from Article 15 of the May 3, 2011 Annual Town Meeting for a total of \$113,563 to pay for emergency repairs to the Ezra H. Baker School septic system.

**ARTICLE 12:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to adopt a Community Preservation Committee Budget for fiscal year 2015 in the total amount of \$1,384,498.69 and to appropriate and transfer from the Community Preservation estimated annual revenues the following:

- 1) \$138,449.87 to be reserved for community housing;
- 2) \$138,449.87 to be reserved for open space;
- 3) \$138,449.87 to be reserved for historic preservation;
- 4) \$824,500 for debt service;
- 5) \$-0- for short term interest;
- 6) \$15,000 for community preservation expenses;
- 7) \$129,649.08 to be reserved for undesignated purposes.

**ARTICLE 13:** On motion of Board of Selectmen Member Alan Tuttle, duly seconded, it was unanimously voted to transfer \$50,000 from free cash for the purpose of reducing the tax rate for the fiscal year beginning July 1, 2014.

**ARTICLE 14:** On motion of Finance Committee Chairman James Plath, duly seconded, it was unanimously voted to transfer \$298,213 from free cash to supplement the fiscal year 2014 line item appropriations under Article 4 of the May 7, 2013 Annual Town Meeting, as follows:

- |  |           |
|--|-----------|
| a. Finance Committee, Reserve Fund, Line Item #8A . . . . .  | \$ 45,000 |
| b. Snow & Ice, Personal Services, Line Item #91. . . . .     | 55,621    |
| c. Snow & Ice, Purchase of Services, Line Item #92 . . . . . | 38,245    |
| d. Snow & Ice, Supplies, Line Item #93. . . . .              | 159,347   |

**Total \$298,213**

**ARTICLE 15:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to indefinitely postpone the article.

To see if the Town will vote to direct the Board of Selectmen to place the following question on the next election ballot *“Shall the Town of Dennis petition the General Court of the Commonwealth of Massachusetts asking that the Town of Dennis be released from membership in and removed from the authority of the Cape Cod Commission and the Cape Cod Commission Act?”* or to take any other action relative thereto.

**ARTICLE 16:** On motion of Eric Oman, duly seconded, it was voted 146 yes to 372 no to amend Article 1, §8-2 and 8-3 the so-called Finance Committee By-Law that sets forth the appointments, organization and filling of vacancies on the Finance Committee, so that as amended, the sub sections will read as follows:

“§8-2 Appointments; Organization.

There shall be a Finance Committee consisting of seven (7) members all registered voters of the town of Dennis. There shall be an election of four (4) Finance

Committee members from the citizens of the Town at the next town election after such bylaw becomes effective. Two of the elected Finance Committee positions shall be for a two (2) year term and two for a three (3) year term. The moderator shall appoint three (3) members for two (2) year terms. Elected Finance Committee members shall serve upon election. The moderator shall appoint members to fill vacancies within thirty (30) days of the close of an annual town meeting to fill those places vacant by reason of their term of office expiring. Said committee shall choose its own officers and shall serve without pay.

§8-3 filling of vacancies.

Whenever a vacancy occurs in said committee, said vacancy shall be filled by the appointing authority and the appointment shall be to fill out the unexpired term of the person whose office has been vacated. The Moderator, Chairman of the Finance Committee and Chairman of the Board of Selectmen shall meet within thirty (30) days of any vacancy of an elected member and by majority vote appoint a successor to fill out the unexpired term of the person whose office has been vacated.”

**ARTICLE 17:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was voted by majority to indefinitely postpone the article.

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to pay for the following prior year’s unpaid bill, or take any other action relative thereto.

**ARTICLE 18:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was unanimously voted to raise and appropriate \$72,379 to pay for the salaries and compensation of elected officials as follows:

- 5 Selectmen at \$ 2,000 each
- 1 Moderator at \$ 450
- 1 Town Clerk at \$ 61,929

And that the salaries and compensations be fixed as given in this article and further, that all other elected officers serve without compensation.

**ARTICLE 19:** On motion of Board of Selectmen Member Heidi Schadt, duly seconded, it was unanimously voted to raise and appropriate \$1,974,000 to fund the capital outlay equipment or projects for fiscal year 2015 as follows:

- |   |                |            |
|---|----------------|------------|
| 1. <u>DPW</u>                             |                |            |
| a. Replace 1999 Dump Truck (H11)          | \$ 205,000*    |            |
| b. Traffic Signal Repairs                 | <u>20,000*</u> |            |
|   |                | \$ 225,000 |
| 2. <u>Engineering</u>                     |                |            |
| a. Sidewalk Eng./Construction             | \$ 225,000     |            |
| b. DP-Rt.28 Sidewalk Improvements-Phase 1 | 100,000        |            |



Maintenance Capital Improvement Fund for a total of \$950,400 to fund the following capital outlay items:

1. <u>Beaches</u>		
a. Replace 2007 Ford Explorer	\$ 5,000	
b. Beach Paving Parking Lots	<u>70,400</u>	\$ 75,400
2. <u>Fire</u>		
a. Replace Ambulance 107 –Year 3 of 3 yr. Lease	92,000	
b. Replace Ambulance 104 –Year 1 of 3yr. Lease	<u>97,000</u>	\$189,000
3. <u>Golf</u>		
a. Dennis Pines Renovations	\$325,000	
b. Golf Equipment -Lease C (year 2 of 3 year lease) mowers - 2 rough, 3 greens, 2 fairway & spray tank	116,000	
c. Irrigation Pump Replacement-Pines/Highlands	45,000	
d. Irrigation Satellites	40,000	
e. Golf Equipment -Lease D (4 year lease) mowers – 2 greens, 2 rough	<u>60,000</u>	\$586,000
4. <u>Harbor</u>		
a. Maintenance Dredging	<u>\$100,000</u>	\$100,000
<b>GRAND TOTAL</b>	<b>\$ 950,400</b>	

**ARTICLE 21:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was voted by majority to authorize the Board of Selectmen to petition the General Court for special legislation seeking the Town’s exemption from complying with sections 26 through 27g of Chapter 149 of the General Laws projects estimated to cost \$50,000 or less, in the form:

AN ACT RELATIVE TO THE PREVAILING WAGE IN THE TOWN OF DENNIS

Section 1. Notwithstanding any general or special law to the contrary, the Town of Dennis shall be exempt from complying with sections 26 through 27G of Chapter 149 of the General Laws for projects estimated to cost \$50,000 or less.

Section 2. This act shall take effect upon its passage.

**ARTICLE 22:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was unanimously voted to transfer \$8,370 from Article 4 of the May 7, 2013 Annual Town Meeting, Line Item #3a, Town Administrator Settlements to fund a collective bargaining agreement between the Town and the Dennis Police Superior Officers for fiscal year 2014.

**ARTICLE 23:** On motion of Board of Selectmen Member Heidi Schadt, duly seconded, it was unanimously voted to raise and appropriate \$91,702 to be deposited into the Municipal Capital Stabilization Fund to be used to purchase or fund capital equipment or projects, as authorized by G.L. c.40, §5B.

**ARTICLE 24:** On motion of Golf Advisory Committee Chairman Eric Oman, duly seconded, it was voted by majority in accordance with the Selectmen's Fee Limitation By-Law, to establish a new 9-hole senior (65+) golf fee of \$20.00, and further, that said fee may be amended from time to time by the Board of Selectmen in accordance with said By-law.

**ARTICLE 25:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was unanimously voted in accordance with the Selectmen's Fee Limitation By-Law, to establish a new fee of \$34.00 for an amendment to any building permit, electrical permit or gas permit, and further, that said fee may be amended from time to time by the Board of Selectmen in accordance with said by-law.

**ARTICLE 26:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was unanimously voted in accordance with the Selectmen's Fee Limitation By-Law, to establish a new film promotion permit fee of \$200.00, and further, that said fee may be amended from time to time by the Board of Selectmen in accordance with said by-law.

**ARTICLE 27:** On motion of Board of Selectmen Member Wayne Bergeron, duly seconded, it was voted 213 yes to 79 no to authorize the Board of Selectmen to acquire by eminent domain, with the consent of the owner, for general municipal purposes, the following two properties (1) a parcel of land located at 8 Nobscussett Road, containing 12,197 square feet, more or less, described in Certificate of Title No. 192325 filed with the Barnstable Registry District of the Land Court and shown as Lot 1 on Land Court Plan 26407-b, and shown on Assessor's Map 330 as Parcel 1; and (2) a certain parcel of land with the buildings thereon located at 14 Nobscussett road, Dennis, containing 15,246 square feet, more or less, and described in a deed recorded With Barnstable County Registry of Deeds in Book 24792, Page 216, and shown on Assessor's Map 329 as Parcel 1, owned by Henry Kelley, II, Trustee of the Henry Kelley, II Living Trust; and further as funding therefor to authorize the Treasurer with the approval of the Board of Selectmen to borrow the sum of \$395,000 and to issue notes and bonds therefor under G.L. c. 44 or any other enabling authority, to pay for said acquisition and associated costs.

**ARTICLE 28:** On motion of Board of Selectmen Member Wayne Bergeron, duly seconded, it was voted 219 yes to 2 no to establish a Solar Stabilization Fund as authorized by G.L. C.40, §5B for the deposit of monies from the sale of any renewable energy credits from NSTAR, lease payments, payments in lieu of taxes, and all other revenue sources from the Town of Dennis Landfill Solar Project.

**ARTICLE 29:** On motion of Board of Selectmen Member Wayne Bergeron, duly seconded, it was unanimously voted to raise and appropriate \$166,229 to be deposited into the Solar Stabilization Fund established under Article 28 of this Town Meeting.

**ARTICLE 30:** On motion of Planning Board Chairman Robert Mezzadri, duly seconded, it was unanimously voted to amend Section 6 of the Zoning By-Law, "Floodplain District", by deleting the existing text of Section 6 in its entirety and replacing it with the following exact wording:

## **Section 6: Floodplain District**

### **6.1 STATEMENT OF PURPOSE**

The purposes of the Floodplain District are to:

- 1) Ensure public safety through reducing the threats to life and personal injury;
- 2) Eliminate new hazards to emergency response officials;
- 3) Prevent the occurrence of public emergencies resulting from water quality, contamination, and pollution due to flooding;
- 4) Avoid the loss of utility services which if damaged by flooding would disrupt or shut down the utility network and impact regions of the community beyond the site of flooding;
- 5) Eliminate costs associated with the response and cleanup of flooding conditions;
- 6) Reduce damage to public and private property resulting from flooding waters.

### **6.2 FLOODPLAIN DISTRICT BOUNDARIES AND BASE FLOOD ELEVATION AND FLOODWAY DATA**

#### **6.2.1 FLOODPLAIN DISTRICT BOUNDARIES AND BASE FLOOD ELEVATION DATA**

The Floodplain District is herein established as an overlay district. The District includes all special flood hazard areas within the Town of Dennis designated as Zone AE or VE on the Barnstable County\_Flood Insurance Rate Map (FIRM) issued by the Federal Emergency Management Agency (FEMA) for the administration of the National Flood Insurance Program. The map panels of the Barnstable County FIRM that are wholly or partially within the Town of Dennis are panel numbers:

25001C0389J  
25001C0393J  
25001C0394J  
25001C0413J  
25001C0576J  
25001C0577J

25001C0579J  
25001C0581J  
25001C0582J  
25001C0583J  
25001C0384J  
25001C0587J  
25001C0589J  
25001C0591I  
25001C0592J  
25001C0593J  
25001C0594J  
25001C0611J  
25001C0613J

dated July 16, 2014. The exact boundaries of the District may be defined by the 100-year base flood elevations shown on the FIRM and further defined by the Barnstable County Flood Insurance Study (FIS) report dated July 16, 2014. The FIRM and FIS report are incorporated herein by reference and are on file with the Town Clerk, Planning Board, Building Official, and Conservation Commission.

### **6.2.2 BASE FLOOD ELEVATION AND FLOODWAY DATA**

1. **Floodway Data.** In Zone AE, along watercourses that have not had a regulatory floodway designated, the best available Federal, State, local, or other floodway data shall be used to prohibit encroachments in floodways which would result in any increase in flood levels within the community during the occurrence of the base flood discharge.

2. **Base Flood Elevation Data.** Base flood elevation data is required for subdivision proposals or other developments greater than 50 lots or 5 acres, whichever is the lesser, within unnumbered A zones.

### **6.3 NOTIFICATION OF WATERCOURSE ALTERATION**

In a riverine situation, the Natural Resources Director shall notify the following of any alteration or relocation of a watercourse:

- Adjacent Communities
- NFIP State Coordinator  
Massachusetts Department of Conservation and Recreation  
251 Causeway Street, Suite 600-700  
Boston, MA 02114-2104
- NFIP Program Specialist  
Federal Emergency Management Agency, Region I  
99 High Street, 6th Floor  
Boston, MA 02110

## **6.4 USE REGULATIONS**

### **6.4.1. REFERENCE TO EXISTING REGULATIONS**

The Floodplain District is established as an overlay district to all other districts. All development in the district, including structural and non-structural activities, whether permitted by right or by special permit must be in compliance with Chapter 131, Section 40 of the Massachusetts General Laws and with the following:

- Section of the Massachusetts State Building Code which addresses floodplain and coastal high hazard areas (currently 780 CMR);
- Wetlands Protection Regulations, Department of Environmental Protection (DEP) (currently 310 CMR 10.00);
- Inland Wetlands Restriction, DEP (currently 310 CMR 13.00);
- Coastal Wetlands Restriction, DEP (currently 310 CMR 12.00);
- Minimum Requirements for the Subsurface Disposal of Sanitary Sewage, DEP (currently 310 CMR 15, Title 5);
- Minimum Requirements of the Subsurface Disposal of Sewage Regulations Town of Dennis
- Dennis Wetland Protection By-law

Any variances from the provisions and requirements of the above referenced state or local regulations may only be granted in accordance with the required variance procedures of these state or local regulations.

### **6.4.2 OTHER USE REGULATIONS**

- 1) In Zone AE, along watercourses that have a regulatory floodway designated on the Town of Dennis FIRM Map encroachments are prohibited in the regulatory floodway which would result in any increase in flood levels within the community during the occurrence of the base flood discharge.
- 2) Man-made alteration of sand dunes within Zone VE which would increase potential flood damage are prohibited.
- 3) All new construction within Zone VE must be located landward of the reach of mean high tide.
- 4) All subdivision proposals must be designed to assure that:

- a) such proposals minimize flood damage;
  - b) all public utilities and facilities are located and constructed to minimize or eliminate flood damage; and
  - c) adequate drainage is provided to reduce exposure to flood hazards.
- 5) Existing contour intervals of site and elevations of existing structures must be included on plan proposal.
- 6) All applicants for development plans impacted by an “Area of Special Flood Hazard,” shall complete the Town of Dennis Staff Review process, which coordinates review by the Dennis Planning, Natural Resources, Health, Engineering, Building, Police and Fire Departments, prior to filing for the first required permit.

## 6.5 PERMITTED USES

The following uses of low flood damage potential and causing no obstructions to flood flows are encouraged provided they are permitted in the underlying district and they do not require structures, fill, or storage of materials or equipment:

- 1) Agricultural uses such as farming, grazing, truck farming, horticulture, etc.
- 2) Forestry and nursery uses.
- 3) Outdoor recreational uses, including fishing, boating, play areas, etc.
- 4) Conservation of water, plants, wildlife.
- 5) Wildlife management areas, foot, bicycle, and/or horse paths.
- 6) Temporary non-residential structures used in connection with fishing, growing, harvesting, storage, or sale of crops raised on the premises.
- 7) Buildings lawfully existing prior to the adoption of these provisions.

## 6.6 DEFINITIONS

**AREA OF SPECIAL FLOOD HAZARD** is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. The area may be designated as Zone AE or VE.

**BASE FLOOD** means the flood having a one percent chance of being equaled or exceeded in any given year.

**COASTAL HIGH HAZARD AREA** means an area of special flood hazard extending from offshore to the inland limit of a primary frontal dune along an open coast and any other area subject to high velocity wave action from storms or seismic sources. The area is designated on a FIRM as Zone VE.

**DEVELOPMENT** means any manmade change to improved or unimproved real estate, including but not limited to building or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations.

**DISTRICT** means floodplain district.

**FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)** administers the National Flood Insurance Program. FEMA provides a nationwide flood hazard area mapping study program for communities as well as regulatory standards for development in the flood hazard areas.

**FLOOD INSURANCE RATE MAP (FIRM)** means an official map of a community on which FEMA has delineated both the areas of special flood hazard and the risk premium zones applicable to the community.

**FLOOD INSURANCE STUDY** means an examination, evaluation, and determination of flood hazards, and, if appropriate, corresponding water surface elevations, or an examination, evaluation and determination of flood-related erosion hazards.

**FLOODWAY** means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation.

**LOWEST FLOOR** means the lowest floor of the lowest enclosed area (including basement or cellar). An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access or storage in an area other than a basement area is not considered a building's lowest floor, PROVIDED that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of NFIP Regulations 60.3.

**MANUFACTURED HOME** means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when connected to the required utilities. For floodplain management purposes the term "manufactured home" also includes park trailers, travel trailers, and other similar vehicles placed on a site for greater than 180 consecutive days. For insurance purposes, the term "manufactured home" does not include park trailers, travel trailers, and other similar vehicles.

**MANUFACTURED HOME PARK OR SUBDIVISION** means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

**NEW CONSTRUCTION** means, for floodplain management purposes, structures for which the "start of construction" commenced on or after the effective date of a floodplain management regulation adopted by a community. For the purpose of determining insurance rates, NEW CONSTRUCTION means structures for which the "start of construction" commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later.

**ONE-HUNDRED-YEAR FLOOD** - see BASE FLOOD.

**REGULATORY FLOODWAY** - see FLOODWAY

**SPECIAL FLOOD HAZARD AREA** means an area having special flood and/or flood-related erosion hazards, and shown on FIRM as Zone AE or VE.

**STRUCTURE** means, for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home. **STRUCTURE**, for insurance coverage purposes, means a walled and roofed building, other than a gas or liquid storage tank, that is principally above ground and affixed to a permanent site, as well as a manufactured home on foundation. For the latter purpose, the term includes a building while in the course of construction, alteration, or repair, but does not include building materials or supplies intended for use in such construction, alteration, or repair, unless such materials or supplies are within an enclosed building on the premises.

**SUBSTANTIAL DAMAGE** means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before-damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

**SUBSTANTIAL IMPROVEMENT** means any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure either (a) before the improvement or repair is started, or (b) if the structure has been damaged and is being restored, before the damage occurred. For the purposes of this definition, "substantial improvement" is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure.

**ZONE AE** (for new and revised maps) means the 100-year floodplain where the base flood elevation has been determined.

**ZONES B, C, AND X** are areas identified in the community Flood Insurance Study as areas of moderate or minimal flood hazard. Zone X replaces Zones B and C on new and revised maps.

**ZONE VE** (for new and revised maps) means a special flood hazard area along a coast subject to inundation by the 100-year flood with additional hazards due to velocity (wave action). Base flood elevations have been determined.

**ARTICLE 31:** On motion of Board of Selectmen Member Heidi Schadt, duly seconded, it was unanimously voted to amend the Golf Capital Improvement Fund By-Law adopted under Article 22 of the May 4, 2010 Annual Town Meeting and pursuant to Chapter 9 of the Acts of 2007, authorizing the establishment of said fund, by deleting the wording in its entirety and replacing it with the following:

“The Board of Selectmen is hereby authorized to amend the fees to be deposited into the Golf Capital Improvement Fund as follows:

5% of the green fees, and  
28% of all membership fees”

**ARTICLE 32:** On motion of Board of Selectmen Member Wayne Bergeron, duly seconded, it was unanimously voted to appropriate and transfer \$202,922 from the Beach Capital Improvement Fund to pay down the principal and interest costs (3<sup>rd</sup> year of a 4-year ban) associated with the borrowing authorized under Article 29 of the May 3, 2011 Annual Town Meeting for funding the design, engineering and construction of the new Corporation Beach Bathhouse.

**ARTICLE 33:** On motion of Board of Selectmen Member Wayne Bergeron, duly seconded, it was unanimously voted to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow \$451,000 to fund construction and repairs to the Corporation Beach Coastal Bank.

**ARTICLE 34:** On motion of Board of Selectmen Member Alan Tuttle, duly seconded, it was unanimously voted to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow the sum of \$194,640 to make temporary repairs to Black Ball Hill Road, a private road in Dennis, open to and used by the general public within Dennis, pursuant to the provisions of MGL C.80 and the Town of Dennis "Temporary Repairs of Private Ways By-Law", Chapter 156, Sections 3-6, adopted at the May 3, 2005 Annual Town Meeting under Article 31, and in accordance with the vote to of the Board of Selectmen on February 18, 2014, declaring that the repairs to said private way are required because of public necessity and convenience, and further, that the owners of said land benefited by said temporary repairs shall be assessed their proportionate share of betterments as specified in said by-law, and in accordance with Chapter 117 of the Acts of 1997 (Town of Dennis Betterment Assessment and Fund Act).

**ARTICLE 35:** On motion of Board of Selectmen Member Alan Tuttle, duly seconded, it was unanimously voted to accept as a public town way the layout of South Street in the village of Dennis Port from Main Street (Rt.28) to Depot Street, as shown on a plan hereinafter referred to, as reported at a public hearing on March 25, 2014, and recommended and laid out, altered and relocated by the Board of Selectmen, and filed with the Town Clerk, and further, to authorize the Board of Selectmen to acquire by purchase, gift or eminent domain on behalf of the Town, an easement to use, for all purposes for which public ways are so laid out, as shown on a plan entitled "Layout Plan of South Street, Dennis Port, MA prepared for Town of Dennis", by surveying and mapping consultants, dated February 7, 2014, and further, to transfer \$2,300 from free cash for this purpose and any expenses related thereto, and to authorize the Board of Selectmen to take all related actions necessary or appropriate to effect this acquisition.

**ARTICLE 36:** On motion of Board of Selectmen Member Alan Tuttle, duly seconded, it was unanimously voted to accept as a public town way a portion of Telegraph Road in the village of Dennis Port from Main Street (Rt.28) to Upper County Road, as shown on the plan hereinafter referred to, as reported at a public hearing on March 25, 2014, and

recommended and laid out, altered and relocated by the Board of Selectmen, and filed with the Town Clerk, and further to authorize the Board of Selectmen to acquire by purchase, gift or eminent domain on behalf of the Town, an easement to use, for all purposes for which public ways are so laid out, as shown on a plan entitled "Easement for Widening of Telegraph Road, Dennis Port, MA Prepared for Town Of Dennis", by surveying and mapping consultants, dated December 4, 2013, and further, to transfer \$4,100 from free cash for this purpose and any expenses related thereto, and to authorize the Board of Selectmen to take all related actions necessary or appropriate to effect this acquisition.

**ARTICLE 37:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to authorize the Board of Selectmen to enter into a ninety-nine (99) year lease with the Massachusetts Department of Transportation ("Mass DOT"), as lessor, to lease a portion of the railroad right of way extending from the current terminus of the Cape Cod Rail Trail at or near the town boundary line with the Town of Yarmouth at Bass River running to the intersection with Route 134 as shown on a plan entitled "Massachusetts Department of Transportation Highway Division, Preliminary Right of Way Plans, Cape Cod Rail Trail Extension in the towns of Yarmouth & Dennis, Barnstable County," dated February 7, 2013, prepared by Vanasse Hangne Brustlin, Inc., a copy of which is on file with the Town Clerk, and as may be amended, for purposes of the construction, operation, maintenance and repair of a multi-use rail trail/bicycle path, and further to authorize the Board of Selectmen to assign said lease to the Commonwealth of Massachusetts, Department of Conservation and Recreation ("DCR") for the continued operation and maintenance of the multi-use path, and to authorize the Board of Selectmen to execute any and all documents and take all actions necessary or appropriate to effectuate the foregoing.

**ARTICLE 38:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to authorize the Board of Selectmen, for purposes of establishing, constructing, operating and maintaining a multi-use rail trail/bicycle path for non-motorized transportation, open space and recreation purposes and for all other purposes for which rail trails are now or hereafter may be used in the commonwealth, to acquire by purchase, gift, eminent domain or otherwise, fee, easement, leasehold, license and/or other real property interests in, on, over, across, under and along (a) all or any portion of the land, premises, easements, rights-of-way and other rights in Dennis being a portion of the Cape Cod Rail Trail extending from the current terminus of the Cape Cod Rail Trail at or near the town boundary line with the town of Yarmouth at the Bass River running to the intersection with Route 134 as shown on a plan entitled "Massachusetts Department of Transportation Highway Division, Preliminary Right Of Way Plans, Cape Cod Rail Trail Extension in the towns of Yarmouth & Dennis, Barnstable County," dated February 7, 2013, prepared by Vanasse Hangen Brustlin, Inc., a copy of which is on file with the Town Clerk, and as may be amended and (b) abutting and underlying properties as necessary for clearing title to said railroad right-of-way, laying out a multi-use rail trail/bicycle path in that right of way and associated easements, and providing access to the rail trail area for construction, maintenance and repair purposes, on such terms and conditions as the Board of Selectmen

may determine, and further, to authorize the Board of Selectmen to take all related actions necessary or appropriate to effect this acquisition.

**ARTICLE 39:** On motion of Board of Selectmen Member Wayne Bergeron, duly seconded, it was voted by majority to authorize the Board of Selectmen to petition the General Court for special legislation authorizing the town to impose a local sales tax on the sale of medical marijuana as follows:

**AN ACT AUTHORIZING THE TOWN OF DENNIS TO IMPOSE A LOCAL SALES TAX ON THE SALE OF MEDICAL MARIJUANA**

Section 1. (a) Notwithstanding the provisions of section 6 of chapter 64H or any other general or special law to the contrary, the Town of Dennis is hereby authorized to impose a local sales tax upon (1) the retail sale of medical marijuana sold by a medical marijuana treatment center licensed by the commonwealth pursuant to chapter 369 of the acts of 2012 originating within the town, (2) the wholesale sale of medical marijuana by a treatment center located in the town to another treatment center located in another municipality, (3) the wholesale sale of medical marijuana cultivated in the Town of Dennis to a licensed medical marijuana treatment center located in another municipality, and (4) the wholesale value of medical marijuana cultivated in the Town of Dennis and sold by a licensed medical marijuana treatment center located in another municipality. The sales tax imposed under this Act shall be at a rate of 5 per cent of the gross receipts from the retail or wholesale sale of medical marijuana. The sales tax imposed under this section shall be paid to the Treasurer of the Town on a quarterly basis.

Section 2. This act shall take effect upon passage.

provided, however, that the General Court may make clerical or editorial changes of form only to said bill, unless the Board of Selectmen approves amendments thereto prior to enactment by the General Court, and provided further that board of selectmen is hereby authorized to approve amendments which shall be within the scope of the general public objectives of this petition.

**ARTICLE 40:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was voted by majority to appropriate and transfer \$18,000 from the Bass River Park Receipts Reserved for Appropriation Account to pay for landscape improvements to the Bass River Park in West Dennis.

**ARTICLE 41:** On motion of Board of Selectmen Member Wayne Bergeron, duly seconded, it was unanimously voted to appropriate and transfer \$9,735 from the Shellfish Mitigation Fund to purchase seed, construct a new upweller to hold additional seed and repair/upgrade the existing upweller to maintain existing seed grow-out, and to purchase new equipment necessary to maintain the shellfish transplant program.

**ARTICLE 42:** On motion of Board of Selectmen Member Heidi Schadt, duly seconded, it was unanimously voted to rescind the debt authorizations for the following:

1. Manse Restoration – rescind balance of \$120,000 from original appropriation of \$1,620,000 voted under Article 3 of the October 27, 2009 Special Town Meeting.
2. Wrinkle point temporary road repairs – rescind authorization of \$205,000 voted under Article 44 of the May 5, 2009 Annual Town Meeting - no borrowing was necessary.
3. Old Fort Field/Hague Acquisition of Perpetual Conservation Restriction – rescind authorization of \$385,000 voted under Article 5 of November 16, 2010 Special Town Meeting, funded with grant funds, no borrowing occurred.

**ARTICLE 43:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was unanimously voted to appropriate and transfer \$39,541 from the Cable Receipts to the Capital Improvement Fund.

**ARTICLE 44:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was unanimously voted to re-authorize for fiscal year 2015 the crediting to the Cable Receipts Revolving Fund up to a limit of \$50,000.00 to be expended by the Board of Selectmen under the terms and conditions as established by vote of the Dennis Annual Town Meeting on May 4, 2010, Article 27, and pursuant to MGL Chapter 44, Section 53E ½, providing for a means by which monies received from Cable Receipts may, after receipt, be expended, and without further appropriation to fund cable related expenses, by the Board of Selectmen, up to a limit of fifty thousand dollars (\$50,000.00) during Fiscal Year 2015.

**ARTICLE 45:** On motion of Board of Selectmen Member Heidi Schadt, duly seconded, it was unanimously voted to re-authorize for fiscal year 2015 the crediting to the Council-On-Aging Revolving Fund up to a limit of \$100,000.00 to be expended by the Director of the Council-On-Aging, under the terms and conditions as established by vote of the Dennis Annual Town Meeting on May 2, 1995, Article 42, and pursuant to the MGL Chapter 44, Section 53E ½, providing for a means by which fees or charges received in connection with a Council-On-Aging program or activity, may after receipt, be applied directly and without further appropriation to support that program or activity, for expenditure by the Director of the Council-On-Aging, up to a limit of one hundred thousand dollars (\$100,000.00) during Fiscal Year 2015.

**ARTICLE 46:** On motion of Board of Selectmen Member Heidi Schadt, duly seconded, it was unanimously voted to re-authorize for fiscal year 2015 the crediting to the Council-On-Aging Bus Revolving Fund up to a limit of \$35,000.00 to be expended by the Director of the Council-On-Aging under the terms and conditions as established by vote of the Dennis Annual Town Meeting on May 4, 2010, Article 29, and pursuant to

MGL Chapter 44, Section 53E ½, providing a means by which fees or charges received from the operation of the Council-On-Aging Bus may, after receipt and authorization by the Council-On-Aging Director, be applied directly and without further appropriation to support the operations of said bus, for expenditure by the Council On Aging Director, up to a limit of thirty-five thousand dollars (\$35,000.00) during Fiscal Year 2015.

**ARTICLE 47:** On motion of Golf Advisory Committee Chairman Eric Oman, duly seconded, it was unanimously voted to re-authorize for fiscal year 2015 the crediting to the Golf Department Revolving Fund up to a limit of \$350,000 to be expended by the Golf Director, under the terms and conditions as established by vote of the Dennis Annual Town Meeting on May 4, 2010, Article 21, and pursuant to MGL Chapter 44, Section 53E ½, providing for a means by which 25% of Cart Rental Fee received may after receipt, be applied directly without further appropriation to the fund to pay for the rental of golf carts. In addition, revenue from the Golf Course Pro-Shops fees or charges may be applied directly, without further appropriation to support the operations of the Golf Pro-Shops. In addition, revenue from GHIN (Golf Handicap and Information Network) be applied directly, without further appropriation to the fund to pay Massachusetts Golf Association dues for members handicaps, after receipt and authorization by the Golf Director, be applied directly and without further appropriation to support the operations for expenditure by the Golf Director, up to a limit of three hundred fifty thousand dollars (\$350,000.00) during Fiscal Year 2015.

**ARTICLE 48:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was unanimously voted to re-authorize for fiscal year 2015 the crediting to the Town Library Revolving Fund up to a limit of \$10,000.00 to be expended by the Library Director under the terms and conditions as established by vote of the Dennis Annual Town Meeting on May 5, 1998, Article 16, and pursuant to MGL Chapter 44, Section 53E ½, providing for a means by which fees, fines or charges received in connection with a Town Library program or activity may, after receipt, be applied directly and without further appropriation to support that program or activity, for expenditure by the Library Director up to a limit of ten thousand dollars (\$10,000.00) during Fiscal Year 2015, or take any other action relative thereto.

**ARTICLE 49:** On motion of Board of Health Vice-Chairman Thomas Perrino, duly seconded, it was unanimously voted to re-authorize for fiscal year 2015 the crediting to the Board of Health Medicare Reimbursement Revolving Fund up to a limit of \$20,000.00 to be expended by the Health Director under the terms and conditions as established by vote of the Dennis Annual Town Meeting on May 3, 2005, Article 18, pursuant to MGL Chapter 44, Section 53E ½, providing for a means by which reimbursements received from Medicare for flu shots may, after receipt, be applied directly and without further appropriation to the purchase of additional vaccine or other medical supplies, and costs associated with providing volunteer management and clinical support, by the Health Director up to a limit of twenty thousand dollars (\$20,000) during Fiscal Year 2015.

**ARTICLE 50:** On motion of Recreation Commission Chairman Anthony Marvullo, duly seconded, it was unanimously voted to re-authorize for fiscal year 2015 the crediting to

the Recreation Department Revolving Fund up to a limit of \$150,000.00 to be expended by the Recreation Director as established by vote of the Dennis Annual Town Meeting on May 8, 2012, Article 26, and pursuant to MGL Chapter 44, Section 53E 1/2 , providing for a means by which fees or charges in connection with a Recreation program or activity, may after receipt, be applied directly and without further appropriation to support that program or activity, for expenditure by the Recreation Director, up to a limit of one hundred fifty thousand dollars (\$150,000) during Fiscal Year 2015, or take any other action relative thereto.

It was unanimously voted to adjourn (dissolve) the meeting at 10:29 p.m. on May 6, 2014.

# ANNUAL TOWN ELECTION

## Tuesday, May 13, 2014

Agreeable to the Warrant, the inhabitants of the Town of Dennis qualified to vote in elections met at the various Precincts in the following places:

### PRECINCTS

- |   |                          |
|---|--------------------------|
| 1. Carleton Hall                        | Barbara Trepte, Warden   |
| 2. Dennis Senior Center                 | Betty Sue Parker, Warden |
| 3. Dennis Public Library                | Nancy Porteus, Warden    |
| 4. 1867 West Dennis Graded School House | Phyllis Horton, Warden   |
| 5. Dennis Police Station                | George Holland, Warden   |

in said Dennis on Tuesday, May 13, 2014. The polls were declared open at 7:00 a.m. and closed at 8:00 p.m. The Wardens of each of the five precincts brought the balloting results to the Town Clerk's Office for recording.

**Total number of Registered Voters: 11,728**

**Total Vote Cast: 2,514 (21.44%)**

Precincts	1	2	3	4	5	Total
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### Selectman for Three Years – Vote for not more than TWO

*Wayne A. Bergeron	343	373	151	224	183	1274
Heidi Sears Schadt	309	348	130	211	177	1175
Walter E. Hulse	208	245	59	111	125	748
*John W. Terrio	410	415	132	200	198	1355
Blanks	154	123	44	78	77	476
Total	1424	1504	516	824	760	5028

### Dennis-Yarmouth Regional School Committee for Three Years – Vote for not more than ONE

*Brian F. Carey	559	583	206	316	298	1962
Blanks	153	169	52	96	82	552
Total	712	752	258	412	380	2514

### Old Kings Highway Regional Historic District Commissioner for Four Years – Vote for not more than ONE

*Frank D. Ciambriello	495	499	0	0	270	1264
Blanks	217	253	0	0	110	580
Total	712	752	0	0	380	1844

### Water District Commissioner for 3 Years – Vote for not more than ONE

*Paul F. Prue	577	605	207	320	307	2016
Blanks	135	147	51	92	73	498
Total	712	752	258	412	380	2514

**\*Voted**

# STATE PRIMARY

## Tuesday, September 9, 2014

Agreeable to the Warrant, the inhabitants of the Town of Dennis qualified to vote in Primaries met at the various Precincts in the following places:

### PRECINCTS

1. Carleton Hall	Barbara Trepte, Warden
2. Dennis Senior Center	Irene Scaltsas, Acting Warden
3. Dennis Public Library	Nancy Porteus, Warden
4. 1867 West Dennis Graded School House	Phyllis Horton, Warden
5. Dennis Police Station	George Holland, Warden

in said Dennis on Tuesday, September 9, 2014. The polls were declared open at 7:00 a.m. and closed at 8:00 p.m. The Wardens of each of the five precincts brought the balloting results to the Town Clerk's Office for recording.

**Total number of Registered Voters: 11,776**  
**Total Vote Cast: 3,053 (25.93%)**

Precincts	1	2	3	4	5	Total
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### Democratic

#### Senator In Congress - Vote for not more than ONE

Edward J. Markey	354	372	210	256	214	1406
Blanks	123	96	81	87	59	446
Total	477	468	291	343	273	1852

#### Governor - Vote for not more than ONE

Donald M. Berwick	89	87	63	68	37	344
Martha Coakley	196	212	141	151	133	833
Steven Grossman	183	161	83	117	98	642
Blanks	9	8	4	7	5	33
Total	477	468	291	343	273	1852

#### Lieutenant Governor - Vote for not more than ONE

Leland Cheung	103	89	52	52	36	332
Stephen J. Kerrigan	223	231	148	157	152	911
Michael E. Lake	66	62	44	67	33	272
Blanks	85	86	47	67	52	337
Total	477	468	291	343	273	1852

**Attorney General - Vote for not more than ONE**

Maura Healey	320	273	186	220	154	1153
Warren E. Tolman	135	170	97	109	103	614
Blanks	22	25	8	14	16	85
Total	477	468	291	343	273	1852

**Secretary of State - Vote for not more than ONE**

William Francis Galvin	380	378	230	266	223	1477
Blanks	97	90	61	77	50	375
Total	477	468	291	343	273	1852

**Treasurer - Vote for not more than ONE**

Thomas P. Conroy	111	128	72	71	74	456
Barry R. Finegold	124	133	79	85	78	499
Deborah B. Goldberg	187	163	120	152	96	718
Blanks	55	44	20	35	25	179
Total	477	468	291	343	273	1852

**Auditor - Vote for not more than ONE**

Suzanne M. Bump	344	342	202	240	195	1323
Blanks	133	126	89	103	78	529
Total	477	468	291	343	273	1852

**Representative in Congress - Vote for not more than ONE**

William Richard Keating	374	370	215	263	209	1431
Blanks	103	98	76	80	64	421
Total	477	468	291	343	273	1852

**Councillor - Vote for not more than ONE**

Oliver P. Cipollini, Jr.	200	208	131	140	114	793
Joseph C. Ferreira	102	98	76	82	65	423
Alexander Kalife	13	15	9	8	12	57
Walter D. Moniz	57	48	30	45	26	206
Blanks	105	99	45	68	56	373
Total	477	468	291	343	273	1852

**Senator in General Court - Vote for not more than ONE**

Daniel A. Wolf	379	387	218	264	210	1458
Blanks	98	81	73	79	63	394
Total	477	468	291	343	273	1852

**Representative in General Court - Vote for not more than ONE**

Alexander R. Morash	55	61	24	30	38	208
Ian P. Ryan	116	129	93	81	79	498
Elisa Beth Zawadzkas	279	245	150	208	125	1007
Blanks	27	33	24	24	31	139
Total	477	468	291	343	273	1852

**District Attorney - Vote for not more than ONE**

Richard G. Barry	341	354	206	232	193	1326
Blanks	136	114	85	111	80	526
Total	477	468	291	343	273	1852

**Register of Probate - Vote for not more than ONE**

Blanks	477	468	291	343	273	1852
Total	477	468	291	343	273	1852

**County Commissioner - Vote for not more than ONE**

Mark R. Forest	338	345	204	228	182	1297
Blanks	139	123	87	115	91	555
Total	477	468	291	343	273	1852

**Republican****Senator in Congress - Vote for not more than ONE**

Brian J. Herr	254	240	128	177	128	927
Blanks	69	83	23	61	38	274
Total	323	323	151	238	166	1201

**Governor - Vote for not more than ONE**

Charles D. Baker	264	246	114	184	121	929
Mark R. Fisher	54	72	34	48	38	246
Blanks	5	5	3	6	7	26
Total	323	323	151	238	166	1201

**Lieutenant Governor - Vote for not more than ONE**

Karyn E. Polito	272	262	133	184	135	986
Blanks	51	61	18	54	31	215
Total	323	323	151	238	166	1201

**Attorney General - Vote for not more than ONE**

John B. Miller	266	249	130	179	132	956
Blanks	57	74	21	59	34	245
Total	323	323	151	238	166	1201

**Secretary of State - Vote for not more than ONE**

David D'Arcangelo	258	247	129	174	129	937
Blanks	65	76	22	64	37	264
Total	323	323	151	238	166	1201

**Treasurer - Vote for not more than ONE**

Michael James Heffernan	260	247	130	175	128	940
Blanks	63	76	21	63	38	261
Total	323	323	151	238	166	1201

**Auditor - Vote for not more than ONE**

Patricia S. Saint Aubin	250	237	123	160	124	894
Blanks	73	86	28	78	42	307
Total	323	323	151	238	166	1201

**Representative in Congress - Vote for not more than ONE**

Mark C. Alliegro	61	68	27	55	29	240
John C. Chapman	191	180	79	126	100	676
Vincent A. Cogliano, Jr.	14	17	7	13	10	61
Daniel L. Shores	48	47	36	35	23	189
Blanks	9	11	2	9	4	35
Total	323	323	151	238	166	1201

**Councillor - Vote for not more than ONE**

Blanks	323	323	151	238	166	1201
Total	323	323	151	238	166	1201

**Senator in General Court - Vote for not more than ONE**

Ronald R. Beaty, Jr.	193	168	84	143	102	690
Allen R. Waters	94	101	53	65	48	361
Blanks	36	54	14	30	16	150
Total	323	323	151	238	166	1201

**Representative in General Court - Vote for not more than ONE**

Timothy R. Whelan	278	274	127	200	137	1016
Blanks	45	49	24	38	29	185
Total	323	323	151	238	166	1201

**District Attorney - Vote for not more than ONE**

Michael D. O'Keefe	267	246	126	191	132	962
Blanks	56	77	25	47	34	239
Total	323	323	151	238	166	1201

**Register of Probate - Vote for not more than ONE**

Anastasia Welsh Perrino	267	266	130	183	134	980
Blanks	56	57	21	55	32	221
Total	323	323	151	238	166	1201

**County Commissioner - Vote for not more than ONE**

Leo G. Cakounes	254	244	127	177	127	929
Blanks	69	79	24	61	39	272
Total	323	323	151	238	166	1201

# STATE ELECTION

## Tuesday, November 4, 2014

Agreeable to the Warrant, the inhabitants of the Town of Dennis qualified to vote in elections met at the various Precincts in the following places:

### PRECINCTS

1. Carleton Hall	Barbara Trepte, Warden
2. Dennis Senior Center	Betty Sue Parker, Warden
3. Dennis Public Library	Nancy Porteus, Warden
4. 1867 West Dennis Graded School House	Phyllis Horton, Warden
5. Dennis Police Station	George Holland, Warden

in said Dennis on Tuesday, November 4, 2014. The polls were declared open at 7:00 a.m. and closed at 8:00 p.m. The Wardens of each of the five precincts brought the balloting results to the Town Clerk's Office for recording.

**Total number of Registered Voters: 11,840**

**Total Vote Cast: 7,057 (59.60%)**

Precincts	1	2	3	4	5	Total
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### Senator in Congress – Vote for not more than ONE

*Edward J. Markey	798	870	587	744	664	3663
Brian J. Herr	771	755	496	619	521	3162
Blanks	39	57	43	40	53	232
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

### Governor & Lt. Governor – Vote for not more than ONE

*Baker and Polito	897	893	561	747	643	3741
Coakley and Kerrigan	649	709	491	589	523	2961
Falchuk and Jennings	31	40	39	28	38	176
Lively and Saunders	11	11	7	11	6	46
McCormick and Post	13	14	14	20	16	77
Blanks	7	15	14	8	12	56
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

### Attorney General - Vote for not more than ONE

*Maura Healey	826	882	601	745	696	3750
John B. Miller	752	748	485	624	493	3102
Blanks	30	52	40	34	49	205
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

**Secretary of State – Vote for not more than ONE**

*William Francis Galvin	950	1044	679	872	778	4323
David D’Arcangelo	585	544	361	455	374	2319
Daniel L. Factor	26	36	45	40	30	177
Blanks	47	58	41	36	56	238
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

**Treasurer – Vote for not more than ONE**

Deborah B. Goldberg	714	776	523	651	606	3270
*Michael James Heffernan	809	781	520	652	530	3292
Ian T. Jackson	30	51	33	36	29	179
Blanks	55	74	50	64	73	316
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

**Auditor – Vote for not more than ONE**

*Suzanne M. Bump	760	808	535	691	603	3397
Patricia S. Saint Aubin	740	726	487	600	497	3050
MK Merelice	28	38	39	37	43	185
Blanks	80	110	65	75	95	425
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

<b>Precincts</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>Total</b>
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**Representative in Congress – Vote for not more than ONE**

*William R. Keating	767	862	574	714	650	3567
John C. Chapman	816	782	532	663	572	3365
Blanks	25	38	20	26	16	125
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

**Councillor – Vote for not more than ONE**

*Joseph C. Ferreira	983	1029	746	893	836	4487
Blanks	625	653	380	510	402	2570
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

**Senator in General Court – Vote for not more than ONE**

*Daniel A. Wolf	908	997	633	832	742	4112
Ronald R. Beaty, Jr.	627	599	446	513	436	2621
Allen Waters	3	11	1	3	4	22
Blanks	70	75	46	55	56	302
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

**Representative in General Court – Vote for not more than ONE**

*Timothy R. Whelan	815	858	564	695	627	3559
Elisa Beth Zawadzkas	765	765	519	676	579	3304
Blanks	28	59	43	32	32	194
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

**District Attorney – Vote for not more than ONE**

*Michael D. O’Keefe	911	889	616	789	707	3912
Richard G. Barry	658	733	475	571	494	2931
Blanks	39	60	35	43	37	214
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

**Register of Probate – Vote for not more than ONE**

*Anastasia Welsh						
Perrino	1179	1208	811	991	909	5098
Blanks	429	474	315	412	329	1959
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

**County Commissioner – Vote for not more than ONE**

Leo G. Cakounes	772	778	527	632	550	3259
*Mark R. Forest	740	775	518	676	583	3292
Blanks	96	129	81	95	105	506
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

**Barnstable Assembly Delegates – Vote for not more than ONE**

*John W. Ohman	1109	1144	763	931	904	4851
Blanks	499	538	363	472	334	2206
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

**QUESTION 1: LAW PROPOSED BY INITIATIVE PETITION**

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 6, 2014?

**SUMMARY**

This proposed law would eliminate the requirement that the state’s gasoline tax, which was 24 cents per gallon as of September 2013, (1) be adjusted every year by the percentage change in the Consumer Price Index over the preceding year, but (2) not be adjusted below 21.5 cents per gallon.

**A YES VOTE** would eliminate the requirement that the state’s gas tax be adjusted annually based on the Consumer Price Index.

**A NO VOTE** would make no change in the laws regarding the gas tax.

Precincts	1	2	3	4	5	Total
<b>Question 1</b>						
*Yes	879	861	623	719	654	3736
No	674	736	445	610	531	2996
Blanks	55	85	58	74	53	325
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

**QUESTION 2: LAW PROPOSED BY INITIATIVE PETITION**

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 6, 2014?

**SUMMARY**

This proposed law would expand the state’s beverage container deposit law, also known as the Bottle Bill, to require deposits on containers for all non-alcoholic non-carbonated drinks in liquid form intended for human consumption, except beverages primarily derived from dairy products, infant formula, and FDA approved medicines. The proposed law would not cover containers made of paper-based biodegradable material and aseptic multi-material packages such as juice boxes or pouches.

The proposed law would require the state Secretary of Energy and Environmental Affairs (EEA) to adjust the container deposit amount every five years to reflect (to the nearest whole cent) changes in the consumer price index, but the value could not be set below five cents.

The proposed law would increase the minimum handling fee that beverage distributors must pay dealers for each properly returned empty beverage container, which was 2¼ cents as of September 2013, to 3½ cents. It would also increase the minimum handling fee that bottlers must pay distributors and dealers for each properly returned empty reusable beverage container, which was 1 cent as of September 2013, to 3½ cents. The Secretary of EEA would review the fee amounts every five years and make appropriate

adjustments to reflect changes in the consumer price index as well as changes in the costs incurred by redemption centers. The proposed law defines a redemption center as any business whose primary purpose is the redemption of beverage containers and that is not ancillary to any other business.

The proposed law would direct the Secretary of EEA to issue regulations allowing small dealers to seek exemptions from accepting empty deposit containers. The proposed law would define small dealer as any person or business, including the operator of a vending machine, who sells beverages in beverage containers to consumers, with a contiguous retail space of 3,000 square feet or less, excluding office and stock room space; and fewer than four locations under the same ownership in the Commonwealth. The proposed law would require that the regulations consider at least the health, safety, and convenience of the public, including the distribution of dealers and redemption centers by population or by distance or both.

The proposed law would set up a state Clean Environment Fund to receive certain unclaimed container deposits. The Fund would be used, subject to appropriation by the state Legislature, to support programs such as the proper management of solid waste, water resource protection, parkland, urban forestry, air quality and climate protection.

The proposed law would allow a dealer, distributor, redemption center or bottler to refuse to accept any beverage container that is not marked as being refundable in Massachusetts.

The proposed law would take effect on April 22, 2015.

**A NO VOTE** would make no change in the laws regarding beverage container deposits.

Precincts	1	2	3	4	5	Total
<b>Question 2</b>						
Yes	410	401	264	334	283	1692
*No	1170	1256	841	1036	936	5239
Blanks	28	25	21	33	19	126
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

**QUESTION 3: LAW PROPOSED BY INITIATIVE PETITION**

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 6, 2014?

**SUMMARY**

This proposed law would (1) prohibit the Massachusetts Gaming Commission from issuing any license for a casino or other gaming establishment with table games and slot machines, or any license for a gaming establishment with slot machines; (2) prohibit any such casino or slots gaming under any such licenses that the Commission might have issued before the proposed law took effect; and (3) prohibit wagering on the

simulcasting of live greyhound races.

The proposed law would change the definition of “illegal gaming” under Massachusetts law to include wagering on the simulcasting of live greyhound races, as well as table games and slot machines at Commission-licensed casinos, and slot machines at other Commission-licensed gaming establishments. This would make those types of gaming subject to existing state laws providing criminal penalties for, or otherwise regulating or prohibiting, activities involving illegal gaming.

The proposed law states that if any of its parts were declared invalid, the other parts would stay in effect.

**A YES VOTE** would prohibit casinos, any gaming establishment with slot machines, and wagering on simulcast greyhound races.

**A NO VOTE** would make no change in the current laws regarding gaming.

<b>Precincts</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>Total</b>
<b>Question 3</b>						
Yes	720	711	402	509	413	2855
*No	837	935	683	753	796	4004
Blanks	51	36	41	41	29	198
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

#### **QUESTION 4: LAW PROPOSED BY INITIATIVE PETITION**

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives on or before May 6, 2014?

#### **SUMMARY**

This proposed law would entitle employees in Massachusetts to earn and use sick time according to certain conditions.

Employees who work for employers having eleven or more employees could earn and use up to 40 hours of paid sick time per calendar year, while employees working for smaller employers could earn and use up to 40 hours of unpaid sick time per calendar year.

An employee could use earned sick time if required to miss work in order (1) to care for a physical or mental illness, injury or medical condition affecting the employee or the employee’s child, spouse, parent, or parent of a spouse; (2) to attend routine medical appointments of the employee or the employee’s child, spouse, parent, or parent of a spouse; or (3) to address the effects of domestic violence on the employee or the employee’s dependent child. Employees would earn one hour of sick time for every 30 hours worked, and would begin accruing those hours on the date of hire or on July 1, 2015, whichever is later. Employees could begin to use earned sick time on the 90th

day after hire.

The proposed law would cover both private and public employers, except that employees of a particular city or town would be covered only if, as required by the state constitution, the proposed law were made applicable by local or state legislative vote or by appropriation of sufficient funds to pay for the benefit. Earned paid sick time would be compensated at the same hourly rate paid to the employee when the sick time is used.

Employees could carry over up to 40 hours of unused sick time to the next calendar year, but could not use more than 40 hours in a calendar year. Employers would not have to pay employees for unused sick time at the end of their employment. If an employee missed work for a reason eligible for earned sick time, but agreed with the employer to work the same number of hours or shifts in the same or next pay period, the employee would not have to use earned sick time for the missed time, and the employer would not have to pay for that missed time. Employers would be prohibited from requiring such an employee to work additional hours to make up for missed time, or to find a replacement employee.

Employers could require certification of the need for sick time if an employee used sick time for more than 24 consecutively scheduled work hours. Employers could not delay the taking of or payment for earned sick time because they have not received the certification. Employees would have to make a good faith effort to notify the employer in advance if the need for earned sick time is foreseeable.

Employers would be prohibited from interfering with or retaliating based on an employee's exercise of earned sick time rights, and from retaliating based on an employee's support of another employee's exercise of such rights.

The proposed law would not override employers' obligations under any contract or benefit plan with more generous provisions than those in the proposed law. Employers that have their own policies providing as much paid time off, usable for the same purposes and under the same conditions, as the proposed law would not be required to provide additional paid sick time.

The Attorney General would enforce the proposed law, using the same enforcement procedures applicable to other state wage laws, and employees could file suits in court to enforce their earned sick time rights. The Attorney General would have to prepare a multilingual notice regarding the right to earned sick time, and employers would be required to post the notice in a conspicuous location and to provide a copy to employees. The state Executive Office of Health and Human Services, in consultation with the Attorney General, would develop a multilingual outreach program to inform the public of the availability of earned sick time.

The proposed law would take effect on July 1, 2015, and states that if any of its parts

were declared invalid, the other parts would stay in effect.

**A YES VOTE** would entitle employees in Massachusetts to earn and use sick time according to certain conditions.

**A NO VOTE** would make no change in the laws regarding earned sick time.

Precincts	1	2	3	4	5	Total
<b>Question 4</b>						
*Yes	767	854	564	722	669	3576
No	774	778	527	628	534	3241
Blanks	67	50	35	53	35	240
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

**QUESTION 5: THIS QUESTION IS NOT BINDING**

Shall the state senator from this district be instructed to vote in favor of legislation to expand the radiological Plume Exposure Emergency Planning Zone around the Pilgrim Nuclear Power Station in Plymouth, an approximately 10-mile-radius area, to include all of Barnstable, Dukes, and Nantucket Counties?

Precincts	1	2	3	4	5	Total
<b>Question 5</b>						
*Yes	998	1054	688	830	751	4321
No	379	397	275	259	313	1723
Blanks	231	231	163	214	174	1013
<b>Total</b>	<b>1608</b>	<b>1682</b>	<b>1126</b>	<b>1403</b>	<b>1238</b>	<b>7057</b>

**\*Voted**

# **TOWN OF DENNIS SPECIAL TOWN MEETING**

**October 28, 2014**

Robert C. Chamberlain, Moderator, called the Annual Town Meeting held at the Nathaniel H. Wixon Innovation School to order at 7:04 p.m. He declared a quorum present and noted that the Warrant had been posted by George Sawyer, Constable. Tellers were Gladys Kearney, Robert Duffy, Michael Patterson, Jacquelyn Souza and Paul Covell, Head Teller.

Moderator Chamberlain asked the assembly to kindly rise and salute the flag.

On motion of Finance Committee Chairman James Plath, duly seconded, it was unanimously voted to waive the formal reading of the Warrant.

## **Captain Bernard O'Neil Flag Dedication, presented by Diane Rochelle**

"Mr. Moderator, thank you for allowing me to make this dedication. My name is Diane Rochelle, Dennis Port and I chair the Dennis Historical Commission. I am pleased to present to the Board of Selectmen, the Finance Committee and the residents of Dennis our newly conserved and framed 13 star American flag. We are extremely grateful to the Community Preservation Committee which recommended our request of \$45,000 to undertake this restoration and to the town residents who approved the grant last fall. Known as an Ensign and flown off the quarterdeck of clipper ships when entering foreign ports, this 10' by 15' testament to our freedom and our country had a new adventure this year and required a very large crew to make a successful journey. Captain Bernard O'Neil's flag was removed in March and taken to Museum Textile Services, Andover where it was cleaned and stabilized by owner/conservator Camille Breeze. A special frame and hanging system was designed and fabricated by Small Corp Inc., Greenfield under the supervision of conservator Barrett Keating, owner of Antique Furniture Conservation & Restoration in Falmouth. The flag returned to Wixon School in July where it was covered by fine netting and hand stitched to a padded backing on this very stage. It took 4 days to assemble the frame which was hung by Artex Inc., Somerville with the help of two hydraulic lifts. We received tremendous support from Wixon Principal Emily Mezzetti, school staff and especially DY Regional School District Facilities Manager Sandra Cashen and Carol Woodbury, Superintendent of Schools. Our thanks reach out to everyone who contributed to this marvelous success. The flag was given to the Town of Dennis 38 years ago for the Bicentennial of 1976 by the great granddaughters of Captain O'Neil and has been hanging in this auditorium since then. Tonight the Captain's great, great grandson, Peter Cipkowski, joins us in our dedication along with his aunt Josephine O'Neil Clarke and other family members. Peter will offer a lecture on the flag's history on February 22, 2015 at the

West Dennis Library. You will hear more about that next year. May I introduce Peter Cipkowsk?

Thank you Diane, I am here tonight with some cousins, a nephew, an uncle and most especially my Aunti Jo – Josephine O’Neil Clarke – who with her sisters Ruth O’Neil Cipkowski and Maryann O’Neil Savery donated this remarkable c1861 flag after the deaths of their parents, Ira Bernard and Ruth O’Neil of W. Dennis. Stand up and take a bow, Aunti Jo. They discovered this flag in an old trunk that was preserved in the Captain’s big house on Fisk Street where we all grew up. There were also some other artifacts that are still in the family: shipping logs, journals, photos, letters & receipts. They tell the story of W. Dennis in the 19<sup>th</sup> century and the maritime adventures of Captain O’Neil as he traveled up & down the N. American coast from Sydney, Nova Scotia (where he encountered his future daughter in law Mary Ann McInnis) to the ports of New Orleans and Galveston. The Captain operated several ships, often sailing to more distant global ports around the Cape of Good Hope to cross the Indian Sea and through the Straights of Magellan to the East Indies. This very flag flew from his vessel when it entered a foreign port. His ships transported merchandise usually from port of Boston. One receipt shows the Civil War era shipment of granite from Rockport, Maine, that was delivered to the U. S. Capitol building, still under construction. Captain O’Neil and many other family members lie in West Dennis Cemetery. There’s much more to say about Captain O’Neil and his family, but let me save that for another time and simply say thank you. Thanks to Diane and the Dennis Historical Commission for fighting the fight for the money to preserve this important flag, thanks to the Town of Dennis for supporting the effort and most importantly thanks to my mother and her sisters for understanding that this flag belonged to the people of Dennis.

Thank you, Peter. Our flag is home. The Dennis Historical Commission appreciates your continued support. We are very proud of this remarkable project.”

**ARTICLE 1:** On motion of Board of Selectmen Member Alan Tuttle, duly seconded, it was unanimously voted to dedicate for bike path purposes a portion of the Town-owned land located at Main Street, Dennis, described in the deed to the Town recorded with the Barnstable Registry of Deeds in Book 1653, Page 42, containing approximately 37,855 square feet and shown as “BPE” on a plan entitled “Plan of Land in Dennis, Massachusetts, Prepared for: The Town of Dennis, prepared by Vanasse Hangen Brustlin, Inc.” dated September 3, 2014, and to authorize the Board of Selectmen to take all related actions necessary or appropriate to effect this dedication.

**ARTICLE 2:** On motion of Board of Selectmen Member Alan Tuttle, duly seconded, it was unanimously voted to accept as a public town way the layout of Fisk Street in the Village of West Dennis from Route 28 South to Loring Avenue as shown on the plan hereinafter referred to, as reported at a public hearing on September 9, 2014, and recommended and laid out, altered and relocated by the Board of Selectmen, and filed

with the Town Clerk, and further to authorize the Board of Selectmen to acquire by purchase, gift or eminent domain on behalf of the Town, an easement to use, for all purposes for which public ways are so laid out, as shown on a plan entitled: "Fisk Street West Dennis, Massachusetts As Laid Out by the Board of Selectmen, Date: September 2, 2014, prepared by Demarest Land Surveying Sheets 1 thru 3", and further, to see if the Town will transfer \$8,301.00 from Free Cash ( **2/3rds vote** ) for this purpose and any expenses related thereto, and to authorize the Board of Selectmen to take all related actions necessary or appropriate to effect this acquisition.

**ARTICLE 3:** On motion of Board of Selectmen Member Wayne Bergeron, duly seconded, it was voted 213 yes to 8 no to lease for a term of no more than 99 years, such portion of the premises located on Hokum Rock Road, being the northerly portion of the property shown on Assessor's Map 311, Parcel 3 containing approximately 4.9 acres, as shown on the map entitled "Hokum Rock Road Parcel" and filed with the Town Clerk's Office for the purpose of affordable housing and other support facilities for autistic adults and those with similar conditions, to be located on such portion of the property outside the water district zone of contribution, be limited to no more than 16 bedrooms with septic installations placed on the far northerly portion of the property toward Hokum Rock Road and on such other terms and conditions, and for such consideration, which may be nominal consideration, as the Board of Selectmen deems appropriate, and authorize the Board of Selectmen to accept on behalf of the Town, an affordable housing restriction, enforceable in compliance with General Laws Chapter 184.

**ARTICLE 4:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was unanimously voted to transfer \$700,000.00 from free cash to replenish the Capital Improvement Fund for the repairs to the Ezra Baker School Roof.

**ARTICLE 5:** On motion of Board of Selectmen Chairman Paul McCormick, duly seconded, it was unanimously voted to indefinitely postpone the article.

To see if the Town will vote to transfer funds from Art.10 (Baker School Roof Permanent Repairs) of the May 6, 2014 Annual Town Meeting to make repairs and renovations to the lower level classrooms at the Ezra H. Baker School, or take any other action relative thereto.

**ARTICLE 6:** On motion of Community Preservation Committee Member Dorria DiManno, duly seconded, it was unanimously voted to transfer an additional \$5,000 from undesignated CPA funds for Community Preservation Committee's annual expenses.

**ARTICLE 7:** On motion of Community Preservation Committee Member Christopher Foley, duly seconded, it was unanimously voted, pursuant to the Community Preservation Act, G.L. c.44B, to appropriate and transfer \$61,225 from the Community Preservation Historic Preservation Reserves Fund as a grant to the Dennis Historical Society, Inc. pursuant to a grant agreement between the Board of Selectmen and the

Dennis Historical Society, Inc. to fund the continuation of the Accessible Digital Archives Project, and further to authorize the Board of Selectmen to enter into said grant agreement with said Dennis Historical Society, upon such terms and conditions as it deems appropriate, which agreement shall include, but not be limited to, requirements that the Historical Society make such digitally archived materials available to the general public and, in the event that the Historical Society is unwilling or unable to continue hosting the public access to same, shall turn over to the Town such digitalized materials.

**ARTICLE 8:** On motion of Community Preservation Committee Member James Wick, duly seconded, it was unanimously voted, pursuant to the Community Preservation Act, G.L. c.44B, to appropriate and transfer \$170,000 from the Community Preservation Open Space/Recreation Reserves Fund to grant to the Town of Dennis for the purpose of funding the Johnny Kelley Park Lighting Project

**ARTICLE 9:** On motion of Community Preservation Committee Member Frank Verny, duly seconded, it was unanimously voted, pursuant to the Community Preservation Act, G.L. c.44B, to appropriate and transfer \$25,000 from the Community Preservation Open Space/Recreation Reserves Fund as a grant to the Village Improvement Society of Dennis, Inc. (Ad Hoc Playground Committee) pursuant to a grant agreement between Village Improvement Society, Inc. and the Board of Selectmen for the purpose of funding playground renovations at the playground located at 7 Nobscussett Road, Dennis, MA, and further, to authorize the Board of Selectmen to enter into said grant agreement with said Village Improvement Society, Inc., upon such terms and conditions as the Board of Selectmen shall deem appropriate.

**ARTICLE 10:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to indefinitely postpone the article.

To see if the Town will vote, pursuant to the Community Preservation Act, G.L. c.44B, to appropriate and transfer \$55,000 from the Community Affordable Housing Reserves Fund as a grant to the Dennis Municipal Affordable Housing Trust, pursuant to a grant agreement between the Dennis Municipal Affordable Housing Trust and the Board of Selectmen for the purpose of funding a rental assistance program, and further to authorize the Board of Selectmen to enter into said grant agreement with said Trust upon such terms and conditions as it deems appropriate, or to take any other action relative thereto.

**ARTICLE 11:** On motion of Board of Selectmen Member Sheryl McMahon, duly seconded, it was unanimously voted to indefinitely postpone the article.

To see if the Town will vote, pursuant to the Community Preservation Act, G.L. c.44B, to appropriate and transfer \$50,000 from the Community Preservation Affordable Housing Reserves Fund as a grant to the Dennis Affordable Housing Trust pursuant to a grant

agreement between the Dennis Municipal Affordable Housing Trust and the Board of Selectmen for the purpose of funding the Trust's General Fund, and further to authorize the Board of Selectmen to enter into said grant agreement with said Trust upon such terms and conditions as it deems appropriate, or to take any other action relative thereto.

**ARTICLE 12:** On motion of Board of Selectmen/ Member Sheryl McMahon, duly seconded, it was unanimously voted, pursuant to the Community Preservation Act, G.L. c.44B, to appropriate and transfer \$21,611 from the Community Preservation Open Space/Recreation Reserves Fund as a grant to the Dennis Conservation Trust, pursuant to a grant agreement between the Dennis Conservation Trust and the Board of Selectmen for the purchase and installation of interactive conservation sites at various conservation lands in the Town, and further, to authorize the Board of Selectmen to enter into said grant agreement with said Trust, upon such terms and conditions as the Board of Selectmen shall deem appropriate.

**ARTICLE 13:** On motion of Community Preservation Committee Member Frank Dahlstrom, duly seconded, it was unanimously voted, pursuant to the Community Preservation Act, G.L. c.44B, to appropriate and transfer \$75,000 from the Community Preservation Open Space/Recreation Reserves Fund as a grant to the Dennis-Yarmouth School District, pursuant to a grant agreement between the Dennis-Yarmouth School District and the Board of Selectmen for the purpose of funding playground improvements at the Nathaniel H. Wixon Innovation School, and further, to authorize the Board of Selectmen to enter into said grant agreement with said District, upon such terms and conditions as the Board of Selectmen shall deem appropriate.

**ARTICLE 14:** On motion of Board of Selectmen Member Wayne Bergeron, duly seconded, it was unanimously voted to transfer \$7000.00 from free cash to fund the fuel assistance special article.

**ARTICLE 15:** On motion of Board of Selectmen Member John Terrio, duly seconded, it was unanimously voted to indefinitely postpone the article.

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to pay the following prior year's unpaid bills, or take any other action relative thereto.

It was unanimously voted to adjourn (dissolve) the meeting at 7:51 p.m. on October 28, 2014.

# TOWN COUNSEL

## Kopelman and Paige, P.C. - 2014 Summary

Matter Name	Case #	Date Filed / Opened	Billed 2014	Cost <sup>1</sup> from Inception: Fees / Disbursements	Status/Outcome
<b>BOARD OF SELECTMEN / GENERAL</b>					
General – Miscellaneous opinions, drafting, telephone consultations re: municipal finance, housing, public safety, etc.	N/A	1996	\$8,268.43	\$223,211.50 / \$44,973.26	Continuing <sup>2</sup>
Old King's Highway District - Miscellaneous written opinions, consultations and drafting	N/A	2001	\$1,037.00	\$2,663.00 / \$0.60	Continuing
Wilson v. Police Chief - Denial of renewal of Firearms License based on statutory disqualification by State	Orleans District Court No.1326-CV-000406	1/14	\$3,057.80	\$2,941.00 / \$116.80	Plaintiff did not appear at hearing; Court dismissed the appeal, at our request, for lack of prosecution; this matter is now closed
Rail Bike Project - Represent the Town in all aspects of the layout of the Bike Path and any easements, takings and leases necessary for the completion of the project	N/A	2/14	\$15,393.00	\$8,636.00 / \$6,757.00	Order of taking and grant of easement filed with the Registry of Deeds and Barnstable Registry District of Land Court; this phase of the bike path is done but there will be an additional portion of the bike path which still needs to be completed
Solid Waste – Draft waste disposal contract	N/A	1996	\$680.00	\$2,588.50 / \$0.00	Continuing
Smith Bankruptcy - Debtor Jeanne F. Smith Aylward filed for Chapter 13 Bankruptcy on 12/16/13; Town holds a tax lien on property of the debtor at 274 Shed Hole Road and certain personal property.	U.S. Bankruptcy No. 14-41980	8/14	\$1,535.30	\$1,530.00 / \$5.30	Appearance for Town filed in order to protect the Town's tax lien; case dismissed on 10/16/14
Mememsha Landing Condominium v. Ross - Condominium association brings action against unit owner of 253 Main Street, Unit 5, to foreclose on unit due to unpaid common expenses.	Orleans District No. 1426CV000302	12/14	\$0.00	0	Town was named as defendant on account of a tax lien it holds against subject property; summary judgment was entered in favor of the plaintiff and against the owner; Town's lien will survive; this matter is now closed
Contracts – Miscellaneous contract review and	N/A	3/01	\$610.62	\$41,596.00 / \$5.30	Continuing, including assistance with public bidding

<b>Matter Name</b>	<b>Case #</b>	<b>Date Filed / Opened</b>	<b>Billed 2014</b>	<b>Cost<sup>1</sup> from Inception: Fees / Disbursements</b>	<b>Status/Outcome</b>
drafting				\$32.82	
Landfill Solar Facility - Design, construction and operation of a large solar facility on the closed landfill by a private party	N/A	5/10	\$969.00	\$44,490.00 /	Operation has commenced
Lebel v. Town – Action for declaratory relief, injunctive relief and damages relative to Gages Way access	Barnstable Superior Court No. 06-00658	11/06	\$867.00	\$18,369.00 / \$1,827.98	Provided support to insurance defense counsel; negotiated settlement and case dismissed by agreement; the matter is now closed
Loucheschi, LLC Bankruptcy - Town holds substantial tax lien on debtor's chief asset	U.S. Bankruptcy No.11-42578 MSH	1/12	\$34.00	\$12,376.00 / \$1,213.97	The bankruptcy proceeding converted from reorganization to liquidation; this matter is now complete
Licensing – Miscellaneous opinions, representation at hearings, as requested	N/A	1996	\$3,574.60	\$27,194.50 /	Continuing
Town Meeting – Review of articles, warrant preparation, attendance at meetings	N/A	2/02	\$10,313.33	\$125,834.00 / \$2,206.06	Continuing
Aylward Bankruptcy - Debtor Brenda-Lynn Aylward filed for Chapter 13 Bankruptcy on 12/7/2012; Town holds a tax lien on property of the debtor at 2 Beach Hills Rd., Unit # 8G.	U.S. Bankruptcy No. 12-19484-WCH	5/13	\$1,431.30	\$2,686.00 /	Appearance for Town filed in order to protect the Town's tax lien; debtor entered into an agreement authorizing and approving a deed in lieu of foreclosure; Town's lien will survive bankruptcy; waiting for deed to be recorded.
Barnstable County Sheriff 93A Demand - The Barnstable County Sheriff seeks payment and has served a 93A demand and presentment letter for Central Medical Emergency Dispatch services provided to the Town		9/13	\$629.00	\$2,363.00 / \$10.30	Responded to 93A demand and presentment letter; no subsequent action by Sheriff; parties reached an agreement and Town agreed to pay CMED services for the current and future fiscal years pursuant to a written Agreement for Services; Town was not required to pay for services for prior years; this matter is now concluded
<b>GENERAL LABOR SERVICES</b>					
General – Miscellaneous written opinions, consultations and drafting	N/A	1996	\$85.00	\$85,402.00 / \$2,942.06	Continuing
<b>BOARD OF HEALTH</b>					

<b>Matter Name</b>	<b>Case #</b>	<b>Date Filed / Opened</b>	<b>Billed 2014</b>	<b>Cost<sup>1</sup> from Inception: Fees / Disbursements</b>	<b>Status/Outcome</b>
General – Miscellaneous written opinions, consultations and drafting	N/A	1996	\$5,433.00	\$15,482.50 / \$574.55	Continuing
<b>BOARD OF APPEALS</b>					
General – Miscellaneous written opinions, consultations and drafting	N/A	1996	\$0.00	\$18,305.00 / \$220.00	Continuing
Calvao v. ZBA and Rasputlo -Appeal from 11/29/11 grant of a special permit for addition to condo unit.	Barnstable Superior Court No. 11-0750	12/11	\$34.00	\$2,550.00 / \$78.50	Abutter appeal <sup>3</sup> ; plaintiffs claims were directed at applicant/co-defendant; Court allowed an assented-to motion to amend the complaint to remove the ZBA and the ZBA is no longer a party; this matter is now closed
Eburn, et al. v. ZBA, et al. - Appeal from denial of special permit to correct zoning violation	Barnstable Superior Court No. 09-438	6/09	\$2,400.44	\$32,379.50 / \$642.97	On 4/5/13 the Appeals Court affirmed judgment in favor of the ZBA; on 1/31/14 a special permit was obtained to cure the zoning violation but never exercised; on 4/25/14 the property was conveyed; we are advising the Building Commissioner concerning further enforcement
Peters, et al. v. ZBA, Building Commissioner and Joyce, Tr. of 30 Highland Road Nominee Trust - Appeal from March and May 2012 denials by the Building Commissioner and the ZBA of a request for zoning enforcement regarding a 2/24/12 building permit that allowed an addition to a single-family dwelling located at 30 Highland Road	Land Court No. 12 MISC 464426	6/12	\$0.00	\$5,287.00 / \$0.00	Abutter appeal; Consolidated with companion second appeal, below; Private parties filed cross-motions for summary judgment and Court entered judgment for the defendants upholding the ZBA's decisions; this matter is now closed
Peters, et al. v. ZBA, Building Commissioner and Joyce, Tr. of 30 Highland Road Nominee Trust (II) - Appeal from the June and August 2012 denials by the Building Commissioner and the ZBA for a request for zoning enforcement regarding the legal effect of the conditions on a variance issued for that property	Land Court Misc. No. 12 MISC 470384	9/12	\$1,972.00	\$4,471.00 / \$0.00	Abutter appeal; Consolidated with companion first appeal, above; this matter is now closed
Peters, et al. v. OKHRHDC - Appeal from OKHRHDC's 6/22/12 decision to uphold the Town Committee's 4/25/12 Certificate of Appropriateness to allow additions to a deck at 30 Highland Road	Orleans District Court No. 1226CV0256	7/12	\$0.00	\$2,006.00 / \$7.00	Abutter appeal; Town filed a motion to intervene and dismiss the litigation; Court dismissed the case on its own initiative because no activity by private parties; this matter is now closed, leaving Board's decision standing

<b>Matter Name</b>	<b>Case #</b>	<b>Date Filed / Opened</b>	<b>Billed 2014</b>	<b>Cost<sup>1</sup> from Inception: Fees / Disbursements</b>	<b>Status/Outcome</b>
Caragian, et al. v. ZBA - Appeal from ZBA's decision denying a side-yard setback variance	Land Court No. 10 MISC 426105	4/10	\$527.00	\$7,191.00 /	In 2010, Court granted ZBA's Motion to Dismiss plaintiffs' claim for constructive approval of a floodplain variance, but denied Motion to Dismiss variance appeal; plaintiffs voluntarily dismissed variance appeal and on 08/18/2014 a Stipulation of Dismissal was filed; this matter is now closed.
				\$118.82	
<b>BOARD OF ASSESSORS</b>					
General – Miscellaneous written opinions, consultations and drafting	N/A	1/01	\$0.00	\$2,031.00 / \$6.00	Continuing
Appellate Tax Board – Consultation, opinions, and defense of minor taxpayer appeals of assessments	N/A	1996	\$0.00	\$44,124.00 / \$2,768.00	Continuing
Cayer v. Town and Assessors - Complaint in 3 counts alleging no liability for tax assessment	Suffolk Superior Court No. 12-4240-D	12/12	\$0.00	\$4,471.00 / \$5.00	Taxpayer agreed to pay all taxes assessed; payment made as of 5/2/13; on 5/2/13 the parties filed a Stipulation of Dismissal with the Court; this matter is now complete
<b>BUILDING COMMISSIONER</b>					
Building Commissioner – Miscellaneous opinions and telephone consultations re: permits and enforcement	N/A	1996	\$7,569.69	\$28,689.50 / \$107.57	Continuing
Northside Marina - Assist Town with zoning enforcement demand by area residents regarding commercial activities at Northside Marina	N/A	6/13	\$697.00	\$17,646.00 /	Northside Marina and area neighbors reached a global settlement agreement; this matter is now complete.
Burke v. DOR and Town and Building Inspector - Action for declaratory relief to invalidate a 6/7/01 cease and desist order concerning property known as 23 Uncle Bills Way, which is the subject of a 2004 tax taking instrument.	Barnstable Superior Court No. 1272CV00592	10/14	\$4,202.14	\$4,165.00 / \$1,885.34	Hearing held on 12/11/14 regarding plaintiff's motion to amend the complaint to add the Town and the Building Commissioner as parties and to appeal the 2001 decisions of the Building Commissioner regarding 23 Uncle Bill's Way directly to the Superior Court; the Court allowed plaintiff's motion and on 12/22/14 the plaintiff filed his amended complaint.
				\$37.14	
<b>CONSERVATION COMMISSION</b>					
Conservation Commission – Miscellaneous opinions and telephone consultations re: permits and enforcement	N/A	1996	\$782.00	\$19,748.00 / \$226.40	Continuing

<b>Matter Name</b>	<b>Case #</b>	<b>Date Filed / Opened</b>	<b>Billed 2014</b>	<b>Cost<sup>1</sup> from Inception: Fees / Disbursements</b>	<b>Status/Outcome</b>
Constantino v. Conservation Commission - Appeal of Conservation Commission decision denying Notice of Intent to construct a dock	Barnstable Superior Court No. 13-00610	12/13	\$6,663.84	\$6,562.00 / \$101.84	Plaintiff's Motion for Judgment on the Pleadings, and Commission's Opposition, filed with the Superior Court on 11/20/14; hearing has been scheduled for the Motion for Judgment on the Pleadings for 2/10/15
Downs v. Conservation Commission I - Appeal of Conservation Commission 11/5/10 decision denying Notice of Intent to construct float and ramp at 98 Merchant Avenue	Barnstable Superior Court No. 10-00786	1/11	\$0.00	\$17,782.00/ \$465.00	Superior Court decision in favor of Conservation Commission appealed; on 3/13/13 the Appeals Court affirmed the Superior Court; this matter is now closed
Downs v. Conservation Commission II - Appeal of Conservation Commission 6/7/12 decision again denying Notice of Intent to construct float and ramp at 98 Merchant Avenue	Barnstable Superior Court No. 12-445	7/12	\$544.00	\$1,615.00/ \$0.00	Matter transferred to insurance counsel, who filed Motion to Dismiss and Remand which was allowed by the Court; Plaintiff appealed and appeal was denied; Parties had until 12/31/13 to file an agreement or stipulation after remand, and on 12/30/13 Plaintiff moved the Court to extend that deadline; a judgment of dismissal was entered by the court for failure to comply with nisi order on 4/1/14
<b>HISTORIC</b> ARC v. OKHRHDC - Appeal of OKHRHDC denial of a certificate of appropriateness for a wind turbine	Orleans District Court No. 1026CV0662, Appeals Court No. 2014-P-1650	1/11	\$13,221.45	\$55,556.00 / \$2,443.82	Court overturned the Regional Commission's decision and upheld the issuance of the certificate of appropriateness by the Town Committee; OKHRHDC appealed, and the Appellate Division concluded that the abutter who originally appealed the Local Committee's decision lacked standing to pursue the appeal; the Local Committee's decision was again upheld (although the Appellate Division did not reach the merits of ARC's application); OKHRHDC appealed to the Appeals Court; an assented to motion was filed to enlarge the appeals brief deadline on 12/19/14
Town v. Bushey, et al. - Action to enforce its Historic District Commission Bylaws and enjoin violations thereof regarding properties located at 9 Olde Dennis Approach, 556 Main Street, 457 Main Street, 41 Farm Lane, 167 Main Street and 55 Highbank Road	N/A	5/14	\$2,445.00	\$2,414.00 / \$31.00	Town Counsel asked the SDHDC to review each matter and report whether the violation continued; we recently received a report from the SDHDC, through the Building Commissioner, as to the current status of each matter; one of the violations has been abated, others have received a COA, some are scheduled for a SDHDC hearing, and there are a few currently in investigate for compliance.
<b>PLANNING BOARD</b>					

<b>Matter Name</b>	<b>Case #</b>	<b>Date Filed / Opened</b>	<b>Billed 2014</b>	<b>Cost<sup>1</sup> from Inception: Fees / Disbursements</b>	<b>Status/Outcome</b>
Planning Board - Miscellaneous opinions and telephone consultations re: permits and enforcement	N/A	1993	\$1,377.00	\$13,509.00 / \$0.00	Continuing
Davenport v. Dennisport, LLC and Planning Board - Plaintiff 1. seeks declaration as to status of Elkanah Howland Road and 2. appeals 11/17/11 Special Permit granted by Planning Board to co-defendant Dennisport Partners LLC to construct affordable at 19 and 31 Elkanah Howland Road in South Dennis	Land Court No. 11 MISC 456318 Appeals Court No. 2014-P-0901	12/11	\$13,425.55	\$31,552.00 / \$534.39	Abutter appeal; Trial held on 1/14/13-1/15/13; Court issued a decision on 12/20/13 upholding all aspects of the Special Permit except as to the need for recommendation from BOH; Remand ordered for that purpose; on 4/16/14 Court entered final judgment upholding the special permit and confirming that Elkanah Howland Road is a public way that provides frontage for the project; Plaintiffs appeal was entered in the Appeals Court on 6/9/14; briefs were filed by the town and private parties
Miramar Park Association v. Town - Associations brought action pursuant to G.L. c. 214, §7A seeking to delay or prevent the Town from undertaking a dredging project at the Swan Pond River in Dennis which is fully permitted by local, State and Federal regulatory authorities	Barnstable Superior Court No. BACV2014-00438	9/14	\$5,184.00	\$5,100.00 / \$84.00	There has been no court activity on this matter and no events have been scheduled; by agreement of the parties the Town does not need to file an Answer because the parties are discussing a material resolution to benefit both parties
<b>REAL ESTATE / LAND ACQUISITION</b>					
General - Advising, drafting deeds, easements and restrictions; negotiating purchases and sales	N/A	5/01	\$1,275.00	\$38,120.75 / \$3,699.28	Continuing
Nobscussett Road Property Acquisition - Represent Town in all aspects of the acquisition of 8 and 14 Nobscussett Road pursuant to Article 27, 5/6/14 Annual Town Meeting	N/A	6/14	\$612.00	\$612.00 / \$0.00	Closing occurred in January of 2015.
Orders of Taking of South Street and Telegraph Road - Represent Town in the takings by eminent domain of South Street, Telegraph Road Pursuant to Articles 35 and 36, 5/3/05 Annual Town Meeting and Temporary Repairs Assessment Statement for Black Hill Road pursuant to Article 31 of May 3, 2005 Town Meeting.	N/A	7/14	\$1,697.00	\$1,309.00 / \$388.00	Reviewed title of properties to be taken; Prepared Orders of Taking and Releases; Taking documents were recorded at the Registry; this matter is complete

<b>Matter Name</b>	<b>Case #</b>	<b>Date Filed / Opened</b>	<b>Billed 2014</b>	<b>Cost<sup>1</sup> from Inception: Fees / Disbursements</b>	<b>Status/Outcome</b>
Melpet Community Housing - Represent Town in all aspects of lease of property for affordable housing development including preparation of Ground Lease, Land Development agreement and review of affordable housing documents	N/A	5/11	\$11,042.98	\$17,442.00 / \$26.98	Ground lease and land disposition agreement; Awaiting state funding approval and negotiation of construction contract terms; Drafted Community Preservation Act Grant Agreement, Leasehold Mortgage, Security Agreement and Assignment of Leases and Rents, Affordable Housing Restrictions and Tax Credit Regulatory Agreement; closing occurred in November
Sea Oaks Drive and Old Woods Road - Represent Town in the review of titles of property to be taken and preparation of Order of Taking and Notice of Estimated Betterments pursuant to Article 48, 5/7/13 Town Meeting	N/A	7/13	\$0.00	\$460.00 / \$0.00	Reviewed title of properties to be taken; Prepared Order of Taking and Notice of Estimated Betterments; Order of Taking recorded on 8/14/13
<b>REGIONAL SCHOOL DISTRICT</b>					
Dennis-Yarmouth School District v. MCM USA LLC and Wayne Roofing Systems, Inc. (Ezra Baker School Roof) - Represent the School District in claims against contractors for defective roof installation	Barnstable Superior Court C.A. No. BACV-2014-00364	7/14	\$11,759.46	\$10,540.00 / \$1,219.46	Complaint filed against the general contractor and roofing subcontractor; the Complaint was not served on the defendants; on 10/31/14, the District elected to unilaterally dismiss the Complaint and Town and District elected to terminate all tolling agreements following completion of the investigation of its engineer; this matter is now closed.
Dennis-Yarmouth Regional School - Miscellaneous written opinions, consultations and drafting		6/13	\$8,880.76	\$11,492.00 /	Continuing
<b>COMMUNITY PRESERVATION COMMITTEE</b>					
Miscellaneous written opinions, consultations and drafting	N/A	12/06	\$2,720.00	\$6,515.50 / \$31.60	Continuing

<sup>1</sup> Cost - includes two components:

Fees - charges for attorney time.

Disbursements - includes reimbursement of out-of-pocket expenses, such as sheriff fees, recording fees, and deposition and trial transcripts.

<sup>2</sup> Continuing - means that the issue is a general matter that is ongoing.

<b>Matter Name</b>	<b>Case #</b>	<b>Date Filed / Opened</b>	<b>Billed 2014</b>	<b>Cost<sup>1</sup> from Inception: Fees / Disbursements</b>	<b>Status/Outcome</b>
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<sup>3</sup> Abutter appeal - When a permit or other benefit has been granted, the Town participates only minimally in defense, leaving the expenditure of effort, time and cost to the private parties in interest who actively litigate their positions.

Note: Date Filed/Opened – From present record keeping system: 1996 - present  
512891(2014)/DENN/0001

# BOARD OF ASSESSORS

Calendar Year 2014 witnessed numerous changes and new capabilities for the Assessing Department and Board of Assessors. The Board of Selectmen appointed two new members to our Board: Cathy Schaeffer, MAA, who is a Dennis resident and serves as the Office Manager for the Town of Chatham Assessors, while Patricia Debs is a certified appraiser who lives in East Dennis. They will complete the terms of Marie Giunta, who resigned after many years of service to the Town, and Jack Greene, who unexpectedly passed away in October 2014. Ann Martello was appointed as the Assistant Assessor and Office Manager for the Assessing Department following the resignation of Terry Davis who served the community for over twenty years. The Board is grateful for the dedicated service provided by the departed, continuing and new staff.

In December of 2014, the Department of Revenue certified the new assessments and tax rate for Fiscal Year 2015. The interim year adjustments to real estate valuations were completed internally for the first time in many years, while the Department contracted RRC, Inc., which completed the first full review in over ten years of business personal property, as required for the upcoming Fiscal Year 2017 revaluation. The average single family home assessment increased slightly, moving from \$394,200 to \$406,500 between Fiscal Years 2014 and 2015.

The new property assessments reflect the Departments estimate of market value on January 1<sup>st</sup> 2014. The certified tax rate for the year is \$6.40 per thousand dollars in valuation. All property assessments can be viewed by clicking on Assessors Database on the town website at [www.town.dennis.ma.us](http://www.town.dennis.ma.us) .

Listed in Table 1, below, are the total values and tax levies borne by each class of property for Fiscal Year 2015.

<b>Class</b>	<b>% of Levy</b>	<b>Valuation</b>	<b>Levy</b>
Residential	92.1644%	\$5,608,073,468	\$35,891,670.20
Open Space	0.0116%	\$703,392	\$4,501.71
Commercial	6.0033%	\$365,293,280	\$2,337,876.99
Industrial	0.5262%	\$32,016,700	\$204,906.88
Personal	1.2945%	\$78,768,840	\$504,120.58
<b>TOTAL</b>	<b>100%</b>	<b>\$6,084,855,680</b>	<b>\$38,943,076.36</b>

Respectfully submitted,  
 Alan Ferguson  
 Director of Assessing

Raymond A. Gagnon, Chairman  
 David H. Tately  
 Gary J. Fryxell

Cathy Schaeffer  
 Patricia Deb

## **TREASURER/COLLECTOR**

The year of 2014 brought with it significant change within the Treasurer/Collector's Office. The Town's payroll administrative function was re-positioned to report to the Treasurer/Collector. Further, with the resignation of the Assistant Treasurer/Collector, as well as with the resignation of an Office Assistant, Lisa Block was appointed as Assistant Treasurer/Collector in August of 2014, and Valerie Sanclemente was hired as Office Assistant in July of 2014. Together with Anne Clancy, Barbara Mahoney and Tone Raneo, our new staff completes the very energetic and competent Treasurer/Collector team.

During the course of the year, the team has worked diligently at generating revenue related to collection of past due balances, protecting the interests of the Town by perfecting liens through Tax Takings of delinquent properties, reconciling and issuing refunds and at creating or modifying existing workflow processes in order to achieve greater efficiencies. Additionally, with the resignation of Assistant Town Administrator Sand Fife, the Treasurer/Collector's Office was charged with the ongoing responsibility of managing the annual Capital Budget planning process.

A primary responsibility of the Treasurer/Collector's Office is the collection of Real Estate, Personal Property, Motor Vehicle Excise, and Boat Excise taxes. For Real Estate and Personal Property taxes, the Town uses a quarterly billing system: although bills are mailed semi-annually, each bill includes two separate payment coupons to allow taxpayers to pay on a quarterly basis. Preliminary bills are mailed on June 30, and include coupons for payments due August 1<sup>st</sup> and November 1<sup>st</sup>. "Actual" bills are mailed on December 31, and include coupons for February 1<sup>st</sup> and May 1<sup>st</sup> payments.

Checks must be made payable to the Town of Dennis, and to ensure they are applied to the correct bill/year, must include the applicable payment coupon. Payment is applied on the date it is received at the Tax Office – we do not accept postmark dates. Interest begins to accrue on any unpaid amounts on the day after the tax due date. Payments can be made in person at Town Hall, by mail, electronically on our website ([www.town.dennis.ma.us](http://www.town.dennis.ma.us)), or placed in the locked deposit box located at the side entrance to Town Hall. Our office is open 8:30 AM - 4:30 PM, Monday-Friday, excluding holidays. Payments placed in the Deposit Box after hours will be applied on the next business day. Payments by mail should be mailed to our tax processing center at PO Box 1019, Medford, MA 02155-0011.

As always, the Office of the Treasurer/Collector encourages feedback or comments from our "customers"...the taxpayers. Additionally, my gratitude extends to the Board of Selectman, to the Administration, and most certainly to my staff for their endless dedication and hard work.

Respectfully Submitted,  
Matthew W. Stoltzfus  
Treasurer/Collector

**TOWN OF DENNIS**  
**ENDING CASH BALANCES**  
**Fiscal Year 2014**

**For the period ending June 30, 2014**

**Balance**

Cape Cod Five - Affordable Housing	23,535.20
Cape Cod Five - Arts and Cultural	5,855.56
Cape Cod Five - Bass River Park	63,751.70
Cape Cod Five - Beach Credit	7,430.43
Cape Cod Five - Beach Improvement	494,145.48
Cape Cod Five - BOH Credit	253.78
Cape Cod Five (Bond - Bass River Island )	3.80
Cape Cod Five (Bond - Davenport)	1,334.57
Cape Cod Five (Bond - Davenport Bertram)	27,522.36
Cape Cod Five (Bond - Dr Stanton Ext)	54,525.65
Cape Cod Five (Bond - Etzkorn)	3,397.80
Cape Cod Five (Bond - James Lebel)	28,300.18
Cape Cod Five (Bond - McPhee Assoc.)	9,016.54
Cape Cod Five (Bond - NHC-MA101)	55,083.88
Cape Cod Five (Bond - Richard Lane)	2,199.54
Cape Cod Five (Bond - Steven Spears)	70,191.10
Cape Cod Five - Buildings Credit	82.45
Cape Cod Five - Conservation	1,230.49
Cape Cod Five - DEA Overtime	12,839.70
Cape Cod Five - Depository	2,166,386.84
Cape Cod Five - Dredge	47,353.85
Cape Cod Five - Escrow Clearing Account	122.23
Cape Cod Five - Golf Capital	183,716.29
Cape Cod Five - Golf Credit Card	476,894.96
Cape Cod Five - Golf Pro Shop	248,558.11
Cape Cod Five - Investment	4,093,891.95
Cape Cod Five - OPEB	72,119.81
Cape Cod Five - Payroll	567.06
Cape Cod Five - Police Fed Seized Assets	9,985.31
Cape Cod Five - Program Income	124,289.72
Cape Cod Five - Recreation	54,008.37
Cape Cod Five - Septic	281,209.00
Cape Cod Five - Small Cities	28,930.76
Cape Cod Five - Vendor	30,130.32
Century Bank Lockbox	569,624.33
Centrury MM	119,583.34
Centrury Bank Stabilization	199,905.31
Citizens Bank FEMA	12,513.01
MMDT General Cash	960,662.09

Soveriegn Bank Ambulance	470,667.19
Unibank Ambulance	487,653.01
Unibank Clerk	6,143.91
Unibank Lockbox	683,306.90
Unibank Natural Resources	1.00
Unibank Recreation	37,495.86
Unibank Unipay	531,908.80
Webster Capital Improvement	284,171.69
Webster CPA	2,460,035.68
Webster Depository	890,474.25
Webster Stabilization	2,257,392.69
Bartholomew	641,803.33
Petty Cash	3,887.41
Total	<u>19,296,094.59</u>

# TAX COLLECTOR BALANCES

## TOWN OF DENNIS

### Fiscal Year 2014

	Balance June 30, 2013	Committed Fiscal 2014	Balance June 30, 2014
<b>For the period ending June 30, 2014</b>			
2014 Real Estate Tax		36,923,076.34	1,116,715.80
2013 Real Estate Tax	974,751.78		-10,498.45
2012 Real Estate Tax	126,364.59		-13,673.28
2011 Real Estate Tax	36,948.38		-24,228.31
2010 Real Estate Tax	4,874.53		3,515.09
2009 Real Estate Tax	-381.87		-381.87
2008 Real Estate Tax	-1.10		-1.10
1997 Real Estate Tax	189.51		189.51
1996 Real Estate Tax	373.71		373.71
2014 CPA Tax		1,107,598.95	40,064.07
2013 CPA Tax	25,356.51		150.11
2012 CPA Tax	-6,158.26		-10,602.15
2014 Personal Property Tax		481,015.98	16,139.11
2013 Personal Property Tax	18,675.65		6,632.00
2012 Personal Property Tax	2,812.89		1,588.00
2011 Personal Property Tax	-1,140.35		-1,102.08
2010 Personal Property Tax	1,760.49		2,401.07
2009 Personal Property Tax	4,233.52		4,113.80
2008 Personal Property Tax	3,499.82		3,450.97
2007 Personal Property Tax	3,179.77		3,161.43
2006 Personal Property Tax	2,394.13		2,397.88
2005 Personal Property Tax	2,281.01		2,284.03
2004 Personal Property Tax	4,433.71		4,433.71
2003 Personal Property Tax	6,588.32		6,588.32
2002 Personal Property Tax	5,806.22		5,701.48
2001 Personal Property Tax	8,245.89		8,245.89
2000 Personal Property Tax	5,972.02		5,972.02
1999 Personal Property Tax	8,101.90		8,101.90
1998 Personal Property Tax	7,771.17		7,771.17
1996 Personal Property Tax	67.15		-105.75
2014 Motor Vehicle Tax		1,848,923.72	124,576.77
2013 Motor Vehicle Tax	239,412.29	171,083.44	52,524.05
2012 Motor Vehicle Tax	42,199.03		21,941.40
2011 Motor Vehicle Tax	21,706.07		14,443.66
2010 Motor Vehicle Tax	16,359.41		15,159.44
2009 Motor Vehicle Tax	15,534.57		13,914.44
2008 Motor Vehicle Tax	20,704.22		19,425.01
2007 Motor Vehicle Tax	26,855.89		24,684.87
2006 Motor Vehicle Tax	27,875.58		26,333.86
2005 Motor Vehicle Tax	22,999.98		22,314.02
2004 Motor Vehicle Tax	25,013.81		24,229.90
2003 Motor Vehicle Tax	18,099.63		17,885.40
2002 Motor Vehicle Tax	16,396.86		16,321.38
2001 Motor Vehicle Tax	13,453.13		13,384.40
2000 Motor Vehicle Tax	10,220.57		10,173.70
1999 Motor Vehicle Tax	8,468.82		8,425.61
1998 Motor Vehicle Tax	9,679.45		9,679.45
1997 Motor Vehicle Tax	12,666.85		12,666.85
1996 Motor Vehicle Tax	7,236.75		7,209.37
1995 Motor Vehicle Tax	8,672.23		8,672.23
1994 Motor Vehicle Tax	10,207.28		10,176.90
1993 Motor Vehicle Tax	9,802.93		9,776.30
1991 Motor Vehicle Tax	84.99		84.99

<b>For the period ending June 30, 2014</b>	<b>Balance June 30, 2013</b>	<b>Committed Fiscal 2014</b>	<b>Balance June 30, 2014</b>
2014 Boat Excise Tax		62,478.00	9,798.75
2013 Boat Excise Tax	7,073.74		3,001.27
2012 Boat Excise Tax	1,943.19		1,963.51
2011 Boat Excise Tax	2,446.43		2,309.61
2010 Boat Excise Tax	1,942.51		1,988.54
2009 Boat Excise Tax	4,574.33		4,574.33
2008 Boat Excise Tax	5,105.88		5,105.88
2007 Boat Excise Tax	4,784.65		4,734.91
2006 Boat Excise Tax	3,648.20		3,567.77
2005 Boat Excise Tax	2,258.10		2,208.18
2004 Boat Excise Tax	2,179.98		2,179.98
2003 Boat Excise Tax	4,036.63		4,036.63
2002 Boat Excise Tax	3,357.00		3,357.00
2001 Boat Excise Tax	3,428.11		3,428.11
2000 Boat Excise Tax	6,502.55		6,502.55
1999 Boat Excise Tax	3,917.76		3,917.76
1998 Boat Excise Tax	4,845.57		4,845.57
1997 Boat Excise Tax	5,687.78		5,676.78

**Other Receivable Balances as of June 30, 2014**

2014 Water Liens		2,847.14
2014 Septic Loan		711.18
2014 Septic Loan Interest		1,419.40
2014 Uncle Henry's Betterment		3,227.51
2014 Uncle Henry's Betterment Interest		1,288.96
2014 Hazlewood Betterment		319.66
2014 Hazlewood Betterment Interest		111.61
2014 Jannet Road Betterment		252.72
2014 Jannet Road Betterment Interest		2.77
Tax Title		1,342,696.26
Betterments/Septic Tax Title		10,129.27
Betterments/Septic Tax Title Interest		1,027.64
CPA/Land Bank Tax Title		24,569.76
Water Tax Title		5,559.10
Tax Foreclosures/Tax Possessions		124,296.00
CPA/LandBank Tax Foreclosure		375.68
Water District Tax Foreclosure		5.87
Water Liens Tax Foreclosure		906.98
Deferred Property Taxes		33,089.00

**Other Revenue Collected FY 2014**

**Collected FY 2014**

Int/Pen on Real Estate & Personal Property	206,972.12
Int/Pen on CPA	4,996.91
Int/Pen on Motor Vehicle & Boat Excise	106,486.46
Int/Pen on Private Betterments	8.69
Int/Pen on Water Liens/Water District	297.46
Int/Pen on Septic Loans	152.34
Int/Pen on Tax Title	61,674.94
Municipal Lien Certificate Revenue	25,272.00
Returned Check Fees	525.00

# 2014 WAGES

DEPARTMENT	Regular Wages	Overtime	773 Wages	Snow& Ice	Longevity	Total Gross
<b>MODERATOR</b>						
Chamberlain, Robert	450.00					450.00
<b>TOTAL MODERATOR</b>	<b>450.00</b>					<b>450.00</b>
<b>SELECTMAN</b>						
Bergeron, Wayne	-					-
McCormick, Paul	2,000.00					2,000.00
McMahon, Sheryl	-					-
Schadt, Heidi	833.31					833.31
Terrio, John	1,166.69					1,166.69
Tuttle, Alan	2,000.00					2,000.00
<b>TOTAL SELECTMAN</b>	<b>6,000.00</b>					<b>6,000.00</b>
<b>ADMINISTRATION</b>						
Barr, Laurie (Admin)	2,911.88	93.60				3,005.48
Barr, Laurie (Historic/SD/OKH)	31,309.43	1,438.59				32,748.02
Boucher, Suzanne (Sr Wkr)	500.00					500.00
Clancy, Anne	58,997.87	126.21			775.00	59,899.08
Fife, Sandra	94,866.24				625.00	95,491.24
Galvin, John (Sr Wkr)	500.00					500.00
Halvorsen, Richard (Sr Wkr)	500.00					500.00
Hastings, Sean (Sr Wkr)	500.00					500.00
Heemsoth, Deborah	67,503.32	311.39			575.00	68,389.71
Hevey, Charlotte (Sr Wkr)	500.00					500.00
Jordan, Linda (Sr Wkr)	500.00					500.00
Malone, Carol (Sr Wkr)	500.00					500.00
Messier, Alicia	65,818.42					65,818.42
Miles, Marianne (Sr Wkr)	500.00					500.00
Norton, Richard (Sr Wkr)	500.00					500.00
Varjian, Jacquelyn	36,951.37	1,341.59				38,292.96
Varjian, Jacquelyn (MIS)		1,834.58				1,834.58
White, Richard	157,073.85	5,000.04			550.00	162,623.89
Wilkins, Douglas (Sr Wkr)	500.00					500.00
<b>TOTAL ADMINISTRATION</b>	<b>520,432.38</b>	<b>10,146.00</b>			<b>2,525.00</b>	<b>533,103.38</b>
<b>ACCOUNTANT</b>						
Dittrich, Kelly	25,713.19					25,713.19
Gibbs, MaryAnne	97,121.91				625.00	97,746.91
Whipple, Mara	55,052.09				725.00	55,777.09
<b>TOTAL ACCOUNTANT</b>	<b>177,887.19</b>				<b>1,350.00</b>	<b>179,237.19</b>
<b>ASSESSOR</b>						
Bigelow, Lynn	23,834.25				725.00	24,559.25
Bigelow, Lynn (MIS)	15,890.31					15,890.31
Cassidy, Judith	40,960.81				825.00	41,785.81
Davis, Theresa	29,676.74	52.08				29,728.82
Ferguson, Alan	82,372.31					82,372.31
Kelley, Ardelle	50,098.32				675.00	50,773.32
Martello, Ann	12,043.50					12,043.50
Zaiatz, Elaine	41,425.73				775.00	42,200.73
Zaiatz, Elaine (CPA Mtg Minutes)	1,600.00					1,600.00
<b>TOTAL ASSESSOR</b>	<b>296,301.97</b>	<b>1,652.08</b>			<b>3,000.00</b>	<b>300,954.05</b>
<b>TREASURER/COLLECTOR</b>						
Block, Lisa	17,434.40					17,434.40
Kirchner, Katrina	19,493.53					19,493.53
Mahoney, Barbara	33,266.29					33,266.29
Midura, Diane	32,611.56					32,611.56
Raneo, Tone	40,960.80				775.00	41,735.80
Sanclemente, Valerie	14,377.31					14,377.31
Stoltzfus, Matthew	83,222.90					83,222.90
<b>TOTAL TREAS/COLLECTOR</b>	<b>241,366.79</b>				<b>775.00</b>	<b>242,141.79</b>

DEPARTMENT	Regular Wages	Overtime	773 Wages	Snow& Ice	Longevity	Total Gross
<b>LEGAL ADMINISTRATION</b>						
Folcik, Patricia	80,462.06				725.00	81,187.06
Pells, Wendy	9,793.43					9,793.43
Pells, Wendy (Town Admin)	70,218.96	4,736.18			550.00	75,505.14
<b>TOTAL LEGAL ADMIN</b>	<b>160,474.45</b>	<b>4,736.18</b>			<b>1,275.00</b>	<b>166,485.63</b>
<b>MANAGEMENT INFORMATION SYSTEMS</b>						
Buss, Steve	4,150.00					4,150.00
Doody, Andrew	42,823.73					42,823.73
Proto, Daniel	79,809.47				550.00	80,359.47
Treadwell, Jonathan	46,040.47					46,040.47
<b>TOTAL MIS</b>	<b>172,823.67</b>				<b>550.00</b>	<b>173,373.67</b>
<b>TOWN CLERK</b>						
Bunce, Theresa Twigg	62,242.35	550.00				62,792.35
McCarthy, Laura	45,399.06				725.00	46,124.06
Travelo, Kathleen	36,704.99				675.00	37,379.99
<b>TOTAL TOWN CLERK</b>	<b>144,346.40</b>	<b>550.00</b>			<b>1,400.00</b>	<b>146,296.40</b>
<b>ELECTIONS</b>						
Adams, Janet	234.00					234.00
Balcom, Nancy	380.25					380.25
Colosi, Joan	130.50					130.50
Corcoran, Patricia	282.75					282.75
Cross, Elizabeth	256.50					256.50
Crowell, Joanne	259.00					259.00
David, Doris	261.00					261.00
Dellner, Dawn Marie	544.50					544.50
Derick, Ruth	490.27					490.27
Devine, Virginia	373.50					373.50
Donlin, Juanita	391.50					391.50
Dorshimer, Katherine	256.50					256.50
Dubin, Judith	254.25					254.25
Galvin, Nancy	249.75					249.75
Goldberg, Eve	378.00					378.00
Hassett, Patricia	272.25					272.25
Holland, George	565.25					565.25
Horton, Phyllis	589.00					589.00
Kennedy, Dolores	175.50					175.50
Kraus, Marie	391.50					391.50
Kuehn, Andrea	324.00					324.00
Kuehn, Andrea (Sr Wkr)	500.00					500.00
MacDougall, Margaret	387.00					387.00
Monteiro, Grayce	66.00					66.00
Mullen, Linda	126.00					126.00
Nelson, Judith	112.50					112.50
O'Brien, Sybil	380.25					380.25
Parker, Barbara	382.50					382.50
Parker, Betty	413.25					413.25
Patrie, Joanne	441.69					441.69
Pelosky, Marylee	382.50					382.50
Peterson, Judith	453.25					453.25
Peterson, Judith (Sr Wkr)	500.00					500.00
Porteus, Nancy	484.50					484.50
Ryan, Carol	74.25					74.25
Scaltsas, Irene	571.20					571.20
Shea, Claire	330.75					330.75
Tivnan, Mary	380.25					380.25
Tosti, Carmella	249.75					249.75
Travelo, Alyce	1,397.02					1,397.02
Trepte, Barbara	524.88					524.88
Webb, Susan	393.75					393.75
White, Lucile	290.25					290.25

DEPARTMENT	Regular Wages	Overtime	773 Wages	Snow& Ice	Longevity	Total Gross
<b>ELECTIONS</b>						
White, Patricia	261.00					261.00
Wilkerson, Helen	315.00					315.00
Woodworth, Nancy	270.00					270.00
<b>TOTAL ELECTIONS</b>	<b>16,747.31</b>					<b>16,747.31</b>
<b>NATURAL RESOURCES</b>						
Boyer, Erik	14,196.00	984.75				15,180.75
Burnham, Erin	55,970.85	1,599.48				57,570.33
Creedon, Mark	4,806.25					4,806.25
Everett, Brian	49,941.85	2,557.10		1,050.09		53,549.04
Fisher, Elaine	7,465.50					7,465.50
Jerolimo, Joseph	7,182.00	441.00				7,623.00
Johnson, Dawn	43,941.14	1,556.14				45,497.28
Johnson, Karen	89,631.25					89,631.25
Nutter-Upham, Cassandra	7,290.00					7,290.00
Rizzo, Peter	3,853.13					3,853.13
Southwood, Christopher	48,905.40	460.38				49,365.78
<b>TOTAL NTRL RESOURCES</b>	<b>333,183.37</b>	<b>7,598.85</b>		<b>1,050.09</b>		<b>341,832.31</b>
<b>PLANNING</b>						
Fortier, Daniel	89,141.35				600.00	89,741.35
Gregory, Eileen	37,316.17	2,027.47				39,343.64
<b>TOTAL PLANNING</b>	<b>126,457.52</b>	<b>2,027.47</b>			<b>600.00</b>	<b>129,084.99</b>
<b>PUBLIC BUILDING MAINTENANCE</b>						
Alward, Richard	33,736.96	2,364.24		902.88		37,004.08
Brady, Robert	59,923.28	11,106.31		2,706.94	675.00	74,411.53
Crowley, Stephen	39,027.28	2,707.67		398.45	625.00	42,758.40
Eaton, Matthew	8,176.00	134.14				8,310.14
Guay, Christopher	34,919.68	2,189.76		293.76		37,403.20
Harvey, Robert	34,141.44	3,279.04		1,088.10		38,508.58
Sisson, Thomas	84,982.31	8,747.66		1,489.12		95,219.09
Urquhart, Gregory	48,793.68	6,407.74		1,238.45	725.00	57,164.87
<b>TOTAL PUBLIC BLDG MAINT</b>	<b>343,700.63</b>	<b>36,936.56</b>		<b>8,117.70</b>	<b>2,025.00</b>	<b>390,779.89</b>
<b>POLICE</b>						
Barry, Robert	39,327.04	1,613.27			625.00	41,565.31
Benson, Peter	109,939.21	7,479.70	1,873.12			119,292.03
Brady, John	92,107.63	29,169.97	4,678.51			125,956.11
Brown, James	60,004.84	11,241.50	6,406.00			77,652.34
Carr, Ryan	78,474.46	15,620.92	3,170.92			97,266.30
Clarke, Dawn	55,552.17	12,657.75			775.00	68,984.92
Conboy, Kevin	29,908.58	3,284.98	3,412.00			36,605.56
Cummings, Brian	92,511.57	35,249.30	752.29			128,513.16
Daniels, Cleve	92,123.12	20,766.81	7,703.70			120,593.63
DiFrancesco, Nicholas	52,148.18	8,058.77	10,107.00			70,313.95
DiLauro, Mary	38,572.62					38,572.62
DiMatteo, Peter	121,437.69	9,754.72				131,192.41
Downes, Thomas Joseph	76,510.33	12,308.33	22,197.09			111,015.75
Downs, Thomas John	78,161.31	20,952.00	528.00			99,641.31
Elias, Alexander	9,146.18	400.21	540.00			10,086.39
Emerson, John	96,290.85	32,217.45	11,777.60			140,285.90
Fader, Lindsay	4,735.50	127.88				4,863.38
Fazzino, Ryan	13,001.07		10,515.00			23,516.07
Flynn, Daniel	62,808.25	8,454.71	49,666.27			120,929.23
Francis, Russell	81,064.97	28,875.53	25,224.55			135,165.05
Gelnett, Kenneth	94,366.89	7,343.25				101,710.14
Hennigan, Christopher	77,730.53	11,225.23	13,362.97			102,318.73
Hornby, Christine	80,648.33	26,154.68	800.88			107,603.89
Hubbard, John	29,456.57	2,967.53	7,211.25			39,635.35
Jessop, Henry	78,888.69	23,050.23	3,440.00			105,378.92
Keating, Kathleen	80,648.32	5,339.47	1,188.00			87,175.79
Lambton, Mark	3,982.90		1,462.50			5,445.40

DEPARTMENT	Regular Wages	Overtime	773 Wages	Snow& Ice	Longevity	Total Gross
<b>POLICE</b>						
Lammers, Andrea	686.25					686.25
Lieberwirth, Cheryl	57,968.14	210.11			675.00	58,853.25
Martin, Marc	57,320.47	1,464.19	8,081.00			66,865.66
Martin, Sean	76,394.14	6,683.17				83,077.31
McCaffrey, Patrick	78,161.06	11,808.09	896.00			90,865.15
Monahan, William	132,382.89	7,952.06	23,875.62			164,210.57
Morris, Joseph	78,227.96	26,858.93	8,439.06			113,525.95
Murphy, Brendan	57,506.30	14,687.72	21,514.50		675.00	94,383.52
Murray, Thomas	78,846.64	17,306.99	13,505.98			109,659.61
Nee, Michael	55,069.73	7,917.72	16,743.50			79,730.95
Niemisto, Brendan	62,541.79	15,499.46	16,214.14			94,255.39
Oberg, Kristian	58,737.49	6,646.35	12,187.00			77,570.84
Orpen, Loren	5,087.50	214.50				5,302.00
Patsavos, Nicholas	76,543.53	13,414.72				89,958.25
Peters, John	78,878.62	11,907.45	37,237.04			128,023.11
Provencher, Richard	75,328.54	26,669.95	20,942.05			122,940.54
Richter, Seth	74,756.28	13,106.79	1,192.56			89,055.63
Skala, Patricia	46,539.22	206.54			875.00	47,620.76
Stevenson, Craig	87,117.21	3,338.70	704.00			91,159.91
Stobie, Jared	5,113.10					5,113.10
Sullivan, Brendan	35,425.73	779.01				36,204.74
Sullivan, James	98,461.70	37,863.78	2,617.40			138,942.88
Sullivan, William	29,312.58	4,970.98	9,569.00			43,852.56
Swett, Matthew	67,975.27	14,023.27	8,236.69			90,235.23
Tibbetts, John	45,699.49	4,869.13	7,300.00			57,868.62
Tinelli, David	81,662.22	1,274.83	7,595.62			90,532.67
Troy, Richard	78,741.61	5,022.54	8,050.27			91,814.42
Tucker, Elizabeth	60,430.81	9,885.81	12,306.00			82,622.62
Turner, Kelly	56,189.53	7,428.20			775.00	64,392.73
Turner, Matthew	78,644.93	23,348.92	12,049.27			114,043.12
Vermette, Morgan	6,423.86	136.13				6,559.99
Viall, Andrew	55,473.94	19,922.01	16,089.85			91,485.80
Walker, Richard	4,977.09					4,977.09
Whalen, Michael	156,497.67					156,497.67
Winn, James	81,479.48	10,619.99	6,671.12			98,770.59
Wunderlich, Krista	54,026.03	2,065.03	3,458.50			59,549.56
<b>TOTAL POLICE</b>	<b>3,964,176.60</b>	<b>662,417.26</b>	<b>461,493.82</b>		<b>4,400.00</b>	<b>5,092,487.68</b>
<b>FIRE</b>						
Adelizzi, John	81,034.94	33,274.41				114,309.35
Anderson, Benjamin	71,889.64	37,830.26	200.00			109,919.90
Arledge, Brendan	59,646.15	14,010.20	200.00			73,856.35
Babineau, Daniel	36.00					36.00
Babineau, Donald	82,175.08	40,014.33				122,189.41
Boutin, Christopher	66,727.86	34,716.11				101,443.97
Bronstein, Kirk	70,788.01	9,728.61				80,516.62
Brown, Christina	1,194.00					1,194.00
Brown, Robert	102,982.11	36,499.59	200.00			139,681.70
Caruso, Chase	60,836.31	29,171.16				90,007.47
Chicoine, Timothy	66,962.05	20,742.46				87,704.51
Conlon, Christopher	66,917.88	25,844.40	200.00			92,962.28
Conlon, Matthew	798.00					798.00
Conlon, Wayne	87,882.72	43,815.15				131,697.87
Cross, Bradford	70,889.65	41,427.06				112,316.71
Crowell, Jacob	987.00					987.00
Dellner, Mark	144,692.15	750.00				145,442.15
Donlan, John	118,793.42	23,373.94				142,167.36
Dunton, Brian	71,787.95	9,070.40				80,858.35
Guerreiro, Christopher	76,525.54	51,400.83				127,926.37
Gula, Edward	83,389.12	41,426.50				124,815.62
Hersey, Michael	67,325.77	19,666.44				86,992.21
Hierholcer, Steven	76,334.48	16,713.76				93,048.24
Holmes, Jeffery	66,917.88	37,259.08	200.00			104,376.96

DEPARTMENT	Regular Wages	Overtime	773 Wages	Snow& Ice	Longevity	Total Gross
<b>FIRE</b>						
Kelley, Brian	68,978.01	19,779.00				88,757.01
Kent, Anthony	86,676.20	53,188.97				139,865.17
La Cross, Charles	72,555.82	54,670.53				127,226.35
Larkowski, Jeffery	71,195.49	10,745.09				81,940.58
Laurie, R Kevin	71,665.31	33,518.20				105,183.51
Lawler, Nicholas	71,195.49	22,224.22				93,419.71
Marseglia, Robert	89,080.37	16,526.56				105,606.93
Martin, David	69,096.83	33,109.32				102,206.15
Mayo, Wayne	73,220.53	28,451.83				101,672.36
Meehan, Phelim	67,962.13	30,965.21				98,927.34
Mosher, Bert	65,796.66	11,315.23				77,111.89
Moyer, Nancy	73,450.46	9,981.79				83,432.25
Mulholland, Geoffrey	67,962.08	15,943.90				83,905.98
Murphy, Robert	101,990.50					101,990.50
O'Connell, Daniel	81,452.63	32,971.79				114,424.42
Osborn, Gabrielle	1,049.40					1,049.40
Perry, Jeffrey	75,525.58	14,158.45				89,684.03
Pessini, Sebastian	61,836.29	20,969.53				82,805.82
Pessotti, Emily	54,709.38				875.00	55,584.38
Prue, Paul	67,766.66	11,915.16				79,681.82
Raspante, Vincent	75,229.77	22,624.59				97,854.36
Riker, Edward	72,195.49	9,076.91				81,272.40
Sargent, Shane	68,096.83	20,909.93				89,006.76
Tobin, Timothy	76,354.05	16,122.38				92,476.43
Woodward, Eric	66,796.62	20,912.32				87,708.94
<b>TOTAL FIRE</b>	<b>3,349,352.29</b>	<b>1,076,815.60</b>	<b>1,000.00</b>		<b>875.00</b>	<b>4,428,042.89</b>
<b>INSPECTIONAL SERVICES</b>						
Barry, James	58,066.55	1,336.90			775.00	60,178.45
Boudreau, Richard	26,668.31	340.81			398.58	27,407.70
Carroll, Brendan	1,260.00					1,260.00
Checkoway, R Peter	1,405.00					1,405.00
DiBenedetto, Mark	4,640.00					4,640.00
Florence, Brian	97,919.99				675.00	98,594.99
Hammond, Mary Lou	40,960.78				725.00	41,685.78
Moir, Samantha	46,121.82	234.40				46,356.22
Sherman, David	190.00					190.00
Teixeira, Anthony	63,400.28	1,877.64		3,053.81	875.00	69,206.73
Uitti, Donald	27,244.62				362.50	27,607.12
Whelan, Thomas	14,749.46					14,749.46
Wilkins, Stephen	500.00					500.00
<b>TOTAL INSPECTIONAL SVCS</b>	<b>383,126.81</b>	<b>3,789.75</b>		<b>3,053.81</b>	<b>3,811.08</b>	<b>393,781.45</b>
<b>ANIMAL CONTROL</b>						
McCormick, Paul	12,606.47	127.63				12,734.10
Miranda, Lori	64,676.34	2,528.29	3,022.00			70,226.63
Radziewicz, Janet	19,342.41					19,342.41
<b>TOTAL ANIMAL CONTROL</b>	<b>96,625.22</b>	<b>2,655.92</b>	<b>3,022.00</b>			<b>102,303.14</b>
<b>HARBOR MASTER</b>						
Babicz, Elena	3,240.00	255.00				3,495.00
Byland, Sebastian	86.00					86.00
Callahan, Joseph	14,702.25					14,702.25
Cave, Clinton	5,785.50					5,785.50
Clen, Terrence	69,426.64				575.00	70,001.64
Cuoco, Paul	4,104.00					4,104.00
Detlefsen, Mark	5,117.00	903.00				6,020.00
Gibbs, Joseph	450.50					450.50
lachetta, Joanne (Harbormaster)	20,903.83					20,903.83
lachetta, Joanne ( Recreation)	10,376.95					10,376.95
lachetta, Joanne (Beach)	20,753.86				725.00	21,478.86
Lemont, Richard	50,028.43	2,755.17			550.00	53,333.60
Losordo, Christopher	1,298.50					1,298.50

DEPARTMENT	Regular Wages	Overtime	773 Wages	Snow& Ice	Longevity	Total Gross
<b>HARBOR MASTER</b>						
Martin, Scott	1,453.50					1,453.50
McKenzie, William	4,869.38					4,869.38
Mei, Richard	3,541.13					3,541.13
Presta, Louis	10,716.00	171.00				10,887.00
Reilley, John	6,678.00	159.00				6,837.00
Tasha, Adam	1,032.00					1,032.00
Tierney, Joseph	598.50					598.50
Ulshoeffter, John	2,237.25					2,237.25
Whelan, Patrick	9,726.25					9,726.25
<b>TOTAL HARBOR MASTER</b>	<b>247,125.47</b>	<b>4,243.17</b>			<b>1,850.00</b>	<b>253,218.64</b>
<b>DPW-ENGINEER</b>						
Andrade, Thomas	81,848.39				550.00	82,398.39
Bellino, Jeffrey	3,700.30					3,700.30
Reed, Robert	69,122.27	867.42		2,883.25	700.00	73,572.94
Rodricks, Joseph	119,043.86				700.00	119,743.86
Sullivan, Adam	44,317.57					44,317.57
Whelan, Dorothy	52,523.78				825.00	53,348.78
<b>TOTAL DPW-ENGINEER</b>	<b>370,556.17</b>	<b>867.42</b>		<b>2,883.25</b>	<b>2,775.00</b>	<b>377,081.84</b>
<b>DPW</b>						
Allin, Tyler	6,918.76	394.89				7,313.65
Brouthers, Robert	53,791.36	4,824.67		4,930.80	625.00	64,171.83
Call, Christopher	66,045.15	2,391.78		6,692.96	725.00	75,854.89
Chiurri, Anthony	63,459.86	5,796.86		6,364.74	625.00	76,246.46
Clancy, Patrick	41,650.55	5,862.82		4,022.09		51,535.46
Crowell, Robert	73,250.71	6,147.84		7,432.27	725.00	87,555.82
DeJoie, Timothy	50,482.98	11,485.01		4,606.28	575.00	67,149.27
Donlan, John	16,240.54	997.33				17,237.87
Doolan, Timothy	5,781.27	1,101.57				6,882.84
Eagan, David	5,898.00	459.00				6,357.00
Galvin, Henry	50,787.31	9,212.05		4,737.28		64,736.64
Greer, William	50,979.20	3,248.36		4,904.68	575.00	59,707.24
Hall, Arthur	55,725.29	7,611.47		5,439.01	675.00	69,450.77
Hossfeld, Devin	52,659.78	6,177.93		5,284.11		64,121.82
Howell, Ruth	5,151.00					5,151.00
Howell, Ruth (Sr Wkr)	500.00					500.00
Johansen, David	123,456.25				600.00	124,056.25
Keener, Mary	58,997.86	496.84		273.46	725.00	60,493.16
Kennedy, John	7,390.50	1,267.52				8,658.02
Kennedy, Thomas	13,971.00	342.00				14,313.00
Kennedy, Timothy	6,534.00	292.50				6,826.50
Leonelli, Jared	6,720.00	198.00				6,918.00
Lobas, Scott	55,411.09	4,635.64		4,319.60		64,366.33
Mancuso, Jeffrey	5,847.00	558.00				6,405.00
Martin, Jeffrey	5,625.60	43.95				5,669.55
Murphy, Nicholas	40,994.65	2,504.96		3,848.91		47,348.52
Ode, Mark	5,956.88	389.82				6,346.70
Pober, Zackary	15,246.00	247.50				15,493.50
Robichaud, Kevin	55,871.36	9,039.18		5,392.44	625.00	70,927.98
Rounseville, Gregory	95,669.51	1,435.85		5,261.69	650.00	103,017.05
Sands, Michelle	52,001.59	151.40			725.00	52,877.99
Smith, Joshua	11,661.00	364.50				12,025.50
Smith, Rebecca	57,962.88	4,706.66			625.00	63,294.54
Taves, Steven	37,003.68	2,252.07		4,397.46		43,653.21
Thibodeau, Jason	6,249.00	513.00				6,762.00
Van Hoose, Bryan	58,808.43	7,040.33		5,613.41	725.00	72,187.17
Walker, Richard	69,725.69	31,075.88		8,037.21	675.00	109,513.78
Welsh, James	6,651.00	900.00				7,551.00
<b>TOTAL DPW</b>	<b>1,400,076.73</b>	<b>134,167.18</b>		<b>91,558.40</b>	<b>9,875.00</b>	<b>1,632,677.31</b>

DEPARTMENT	Regular Wages	Overtime	773 Wages	Snow& Ice	Longevity	Total Gross
<b>WASTE COLLECTION DISPOSAL</b>						
Bitahi, Adam	4,605.00	144.00				4,749.00
Calisti, Jack	36,701.84	3,697.76		1,627.86		42,027.46
Contonio, Chad	68,382.52	13,029.74		3,315.89		84,728.15
Huckins, Amy	49,335.44	2,656.48		1,551.40		53,543.32
Joy, Adam	32,878.16	4,093.38		140.64		37,112.18
Masterson, Raymond	13,000.14				625.00	13,625.14
McDonough, Linda	480.00					480.00
Mucci, John	44,005.17	575.83		730.06	575.00	45,886.06
Nigro, Ivan	62,119.99	6,624.53		2,701.48		71,446.00
Norgeot, Richard	57,028.14	6,650.91		2,621.62	675.00	66,975.67
Rocco, Michael	55,504.13	8,193.71		2,407.34		66,105.18
Silano, Jeremy	2,745.00	9.00				2,754.00
Vieira, Marco	1,317.00					1,317.00
<b>TOTAL WASTE COL/DISP</b>	<b>428,102.53</b>	<b>45,675.34</b>		<b>15,096.29</b>	<b>1,875.00</b>	<b>490,749.16</b>
<b>HEALTH INSPECTION</b>						
Clarke, Jennifer	40,960.78	707.28			725.00	42,393.06
Dutson, Noreen	55,924.85	45.47			875.00	56,845.32
Flood, Jennifer	14,937.09					14,937.09
Hayes, Terence	82,491.98				600.00	83,091.98
Keller, Kristen	41,745.26	170.77			625.00	42,541.03
Paine, Elizabeth	6,611.23	43.73				6,654.96
Schoener, Carrie	35,153.07					35,153.07
Tierney, Meggan	34,084.36	268.98			375.00	34,728.34
<b>TOTAL HEALTH INSPECTION</b>	<b>311,908.62</b>	<b>1,236.23</b>			<b>3,200.00</b>	<b>316,344.85</b>
<b>COUNCIL ON AGING</b>						
Baker, Joan	15,207.41					15,207.41
Beebe, Jacqueline	60,689.69				575.00	61,264.69
Carroll, Vicki	41,687.29				725.00	42,412.29
Dean, Sharon	5,013.50					5,013.50
O'Neil, Jennifer	37,232.31					37,232.31
Prendergast, Marion	49,356.45					49,356.45
Thompson, Deborah Ann (COA)	4,750.96					4,750.96
Thompson, Deborah Ann (Police)	48,511.45	2,311.04			675.00	51,497.49
<b>TOTAL COUNCIL ON AGING</b>	<b>262,449.06</b>	<b>2,311.04</b>			<b>1,975.00</b>	<b>266,735.10</b>
<b>LIBRARY</b>						
Cullen, Cynthia	44,923.69	734.16				45,657.85
Cunningham, Julia	1,908.00					1,908.00
Cunningham, Lisa	19,900.29	245.71				20,146.00
Entwisle, Emily	1,356.00					1,356.00
Henken, Susan	14,008.55	522.60				14,531.15
Langlois, Jessica	69,927.70				550.00	70,477.70
McInerney, Zoe Maja	29,447.89	66.05			392.86	29,906.80
Pedini, Kathleen	42,870.61	421.26			668.75	43,960.62
Remie, Julienne	37,237.68					37,237.68
Schoener, Kimberly	3,302.00					3,302.00
Williams, Alexa	3,996.52					3,996.52
<b>TOTAL LIBRARY</b>	<b>268,878.93</b>	<b>1,989.78</b>			<b>1,611.61</b>	<b>272,480.32</b>
<b>RECREATION</b>						
Brownlee, Evan	1,764.00					1,764.00
Crowley, Stephanie	2,124.00					2,124.00
Cullen, Patrick	2,389.50					2,389.50
Dupuy, Jeffrey	2,924.25					2,924.25
Fiore, Maria	828.00					828.00
Graf, Susan	1,320.00					1,320.00
Heard, Charles	3,243.75					3,243.75
Imbriani, Victoria	1,590.00					1,590.00
Mackey, Mary	4,383.50					4,383.50
McGinty, Abigail	2,728.00					2,728.00
McLellan, Rachel	2,106.00					2,106.00

DEPARTMENT	Regular Wages	Overtime	773 Wages	Snow& Ice	Longevity	Total Gross
<b>RECREATION</b>						
McNamara, Bethany	2,139.50					2,139.50
Murphy, Gerrit	39,424.40					39,424.40
Nardone, Samantha	3,318.77					3,318.77
O'Connor, Addie	3,280.00					3,280.00
Pells, Ryley	3,965.00					3,965.00
Pineau, Dustin	52,460.71					52,460.71
Pineau, Dustin (Beach)	22,012.92				675.00	22,687.92
Purcell, Nick	3,475.00					3,475.00
Rezendes, Mary	1,827.00					1,827.00
Roderick, Shawn	3,158.75					3,158.75
Taughner, Samuel	362.50					362.50
Williams, Connor	2,685.00					2,685.00
<b>TOTAL RECREATION</b>	<b>163,510.55</b>				<b>675.00</b>	<b>164,185.55</b>
<b>BEACHES</b>						
Allen, Harry	6,272.00					6,272.00
Andrade, Zachary	2,761.50					2,761.50
Baker, Rick	21,659.86					21,659.86
Barboza, Noah	4,494.40					4,494.40
Bates, Aileen	2,965.00					2,965.00
Bennett, Jonathan	1,098.01					1,098.01
Bryant, Cullen	4,882.51					4,882.51
Buotte, Kristan	4,709.89					4,709.89
Burns, Brianna	3,352.50					3,352.50
Burns, Cameron	3,612.50					3,612.50
Butcher, Mary	3,420.00					3,420.00
Bye, Naomi	5,081.25					5,081.25
Cahalane, Devin	4,501.89					4,501.89
Campbell, William	1,400.00					1,400.00
Casey, Shannon	4,226.26					4,226.26
Cattabriga, Natalia	404.25					404.25
Curtin, Brendan	3,700.26					3,700.26
Curtin, Casey	3,203.51					3,203.51
Daley, Timothy	3,296.00					3,296.00
Demers, Kathleen	7,720.00					7,720.00
Desimone, Tyler	5,518.14					5,518.14
DiFrancesco, Kyle	5,023.13					5,023.13
Donahue, Julia	6,714.50					6,714.50
Donahue, Thomas	3,201.88					3,201.88
Doolan, Meghan	4,183.02					4,183.02
Drown, Lee	4,730.01					4,730.01
Drown, Zachary	4,105.50					4,105.50
Dubois, John	4,500.01					4,500.01
Dunbar, Bridget	6,571.51					6,571.51
Earnshaw, Nathaniel	2,750.64					2,750.64
Eaves, Aimee	1,155.00					1,155.00
Evangelista, Allan	2,790.00					2,790.00
Farrow, Joanne	9,030.98					9,030.98
Faught, Hunter	3,240.00					3,240.00
Firmin, Logan	3,989.14					3,989.14
Foley, Jessica	1,342.76					1,342.76
Gale, Paige	3,215.00					3,215.00
Goretti, Lynn	5,903.07					5,903.07
Hallock, Tyler	2,795.00					2,795.00
Higgins, Emily	5,032.13					5,032.13
Horan, Claire	4,213.16					4,213.16
Horan, Matthew	5,056.00					5,056.00
Hurley, Trisha	225.75					225.75
Joyce, Hannah	1,633.26					1,633.26
Karras, Lily	3,951.38					3,951.38
Keeffe, Kerry	3,268.14					3,268.14
Kelly, Samantha	1,310.13					1,310.13
Kennard, Emily	3,100.00					3,100.00

DEPARTMENT	Regular Wages	Overtime	773 Wages	Snow& Ice	Longevity	Total Gross
<b>BEACHES</b>						
Keras, Julia	3,945.00					3,945.00
Klein, Kendall	4,165.01					4,165.01
Klosowski, Cooper	4,221.89					4,221.89
Klosowski, Henry	3,981.25					3,981.25
Klosowski, Lana	3,237.50					3,237.50
Kloza, Patricia	1,193.75					1,193.75
Labossiere, Caleigh	1,580.25					1,580.25
Labossiere, Emily	3,597.77					3,597.77
Lonergan, Thomas	6,960.00					6,960.00
Long, Christopher	4,374.21					4,374.21
Looney, Samantha	4,155.38					4,155.38
Lopes, Joshua	3,397.52					3,397.52
Luskay, Gillian	2,295.01					2,295.01
Lynch, Aidan	4,623.77					4,623.77
Lynch, Kelsey	5,029.01					5,029.01
MacBeth, Abigail	5,000.00					5,000.00
MacBeth, Mary	5,650.00					5,650.00
Maclean, Brooke	4,485.00					4,485.00
Maniscalco, Caroline	3,262.51					3,262.51
Manteiga, Caroline	5,081.25					5,081.25
McCauley, Brian	6,170.00					6,170.00
McCauley, Sarah	4,449.38					4,449.38
McElroy, Madyson	3,865.00					3,865.00
Mcentee, Kelsey	4,367.65					4,367.65
McGee, Christine	5,017.00					5,017.00
McLoughlin, Erin	5,719.00					5,719.00
McLoughlin, Kelley	6,255.76					6,255.76
McLoughlin, Tucker	4,214.00					4,214.00
Menchin, Cara	4,336.89					4,336.89
Menchin, Kelly	4,393.14					4,393.14
Menchin, Shannon	4,647.15					4,647.15
Mooers, Marilyn	1,645.36					1,645.36
Morrice, Autumn	4,036.14					4,036.14
Murphy, Dana	5,665.26					5,665.26
Nedell, Emma	3,645.01					3,645.01
O'Brien, Caitlin	6,244.88					6,244.88
O'Dea, Jordan	4,397.76					4,397.76
O'Dea, Tori	3,264.64					3,264.64
Olson, Karina	3,330.00					3,330.00
Pengeroth, Elyse	4,140.52					4,140.52
Perry, Carol	1,850.66					1,850.66
Plucinski, Aleksandra	2,790.00					2,790.00
Powers, Robert	7,536.00					7,536.00
Rae, William	4,559.63					4,559.63
Riehle, Janice	1,369.73					1,369.73
Robbins, Zachary	3,976.88					3,976.88
Roberto, Dominic	2,193.75					2,193.75
Robertson, Conor	2,125.00					2,125.00
Robles, Daniel	1,930.00					1,930.00
Rose, Dayna	4,240.00					4,240.00
Roughneen, Caroline	4,089.01					4,089.01
Rubin, Lukas	863.63					863.63
Sarapas, Zach	6,318.00					6,318.00
Sheehan, Timothy M	3,810.00					3,810.00
Sheehan, Timothy P	5,456.27					5,456.27
Snyder, Kristen	7,344.00					7,344.00
Spallina, Kathyanne	12,569.11					12,569.11
Sullivan, Caolinn	4,053.76					4,053.76
Sullivan, Matthew	2,210.00					2,210.00
Tuohy-Bedford, Evan	291.50					291.50
Welch, Amanda	6,468.75					6,468.75
Welch, Makenzie	4,746.89					4,746.89
Whitney, Benjamin	5,414.50					5,414.50

DEPARTMENT	Regular Wages	Overtime	773 Wages	Snow& Ice	Longevity	Total Gross
<b>BEACHES</b>						
Whitney, Breanna	4,076.96					4,076.96
Wisén, Nicholas	4,900.01					4,900.01
Yip, Caitlin	4,499.26					4,499.26
<b>TOTAL BEACHES</b>	<b>481,034.75</b>					<b>481,034.75</b>
<b>GOLF</b>						
Adams, William	8,186.17					8,186.17
Allen, Janet	13,338.50					13,338.50
Anelauskas, Anthony	5,211.00					5,211.00
Aufiero, Frederick	5,980.92					5,980.92
Bachand, Darryck	2,352.00					2,352.00
Bandera, Dolores	279.31					279.31
Bioty, Joseph	5,073.76					5,073.76
Campbell, Brian	63,326.06	7,485.67			550.00	71,361.73
Contardo, Michael	3,648.00					3,648.00
Costa, Joseph	8,021.00					8,021.00
Cronin, Richard	3,506.75					3,506.75
Crowley, John	8,684.00					8,684.00
Cummings, Michael	109,648.07				600.00	110,248.07
Damon, Mark	9,552.00					9,552.00
Day, Anthony	69,273.89	3,575.81				72,849.70
DiBlasi, Thomas	2,383.16					2,383.16
Doelling, William	5,066.07					5,066.07
Doherty, Edward	3,241.57					3,241.57
Driscoll, John	4,404.83					4,404.83
Dubrow, Sheldon	13,153.21	126.56				13,279.77
Ewing, Daniel	3,202.91					3,202.91
Fabiano-Stowe, Maryellen	52,963.15	1,154.77			775.00	54,892.92
Fabiano-Stowe, M (FinCom Mins)		855.09				855.09
Fairbanks, George	63,104.37	7,205.50			575.00	70,884.87
Fowler, John	20,028.00					20,028.00
Gaine, Lawrence	2,132.04					2,132.04
Graceffa, Thomas	3,825.85					3,825.85
Griffin, Richard	5,201.90					5,201.90
Griffin, Rita	3,971.90					3,971.90
Hammond, Michael	2,562.53					2,562.53
Harris, William	5,663.18					5,663.18
Heald, John	9,186.63					9,186.63
Hetherington, William	3,138.09					3,138.09
Hewitt, William	2,967.00					2,967.00
Horan, Robert	6,434.52					6,434.52
Hudson, John	5,181.57					5,181.57
Kelley, Francis	4,719.32					4,719.32
Kelley, Richard	13,860.00					13,860.00
Laliberte, Joseph	4,363.98					4,363.98
LeBlanc, Edward	6,445.20					6,445.20
Leydon, William	4,438.29					4,438.29
Lieberwirth, Judith	4,560.74					4,560.74
Lieberwirth, Paul	6,527.12					6,527.12
Loconte, Shane	543.38					543.38
Loud, Russell	56,882.00	725.09			725.00	58,332.09
Lynch, Brendan	7,226.21					7,226.21
Mallaghan, John	3,733.63					3,733.63
Marten, Michael	2,921.27					2,921.27
McCarthy, Mark	3,338.98					3,338.98
McCarthy, Steven	19,639.75	68.25				19,708.00
McColgan, Michael	1,782.94					1,782.94
McGrath, Peter	6,714.00					6,714.00
McMenimen, Robert	40,714.30	3,803.79			625.00	45,143.09
Moore, John	8,680.75					8,680.75
Newhard, Bridget	148.69					148.69
Olson, Russell	7,920.25	19.50				7,939.75
Parrillo, Michael	49,849.92	5,114.77		1,307.35	575.00	56,847.04

DEPARTMENT	Regular Wages	Overtime	773 Wages	Snow& Ice	Longevity	Total Gross
<b>GOLF</b>						
Pendergast, Edward	6,267.90	215.25				6,483.15
Radcliffe, Wendell	19,175.00	151.13				19,326.13
Read, Michael	1,941.00					1,941.00
Rezendes, Joseph	48,089.07	255.16				48,344.23
Richard, Lionel	1,167.81					1,167.81
Richardson, Benjamin	45,281.48	3,495.55			675.00	49,452.03
Ritzinger, Gerard	5,887.51					5,887.51
Rooney, David	2,352.23					2,352.23
Santamaria, Susan	7,641.43					7,641.43
Scott, David	4,650.79					4,650.79
Scribner, Bradley	14,608.75	268.13				14,876.88
Seaver, John	8,138.00					8,138.00
Silman, Paul	1,128.50					1,128.50
Simon, Richard	4,496.23					4,496.23
Stead, Kyle	43,873.70	2,452.28				46,325.98
Sullivan, Katy	706.90					706.90
Sullivan, William	16,250.00	102.38				16,352.38
Swayger, David	9,304.49					9,304.49
Tanner, David	5,002.07					5,002.07
Taylor, Michael	2,361.00					2,361.00
Tompkins, Richard	4,887.00	9.00				4,896.00
Trocchio, Christopher	14,638.00	268.13				14,906.13
Van Stratum, Peter	2,781.95					2,781.95
Ward, Robert	3,695.21					3,695.21
Ware, Philip	4,305.44					4,305.44
Williams, Joseph	4,230.72					4,230.72
Williamson, David	17,020.25					17,020.25
Worsman, David	4,059.07					4,059.07
<b>TOTAL GOLF</b>	<b>1,092,846.13</b>	<b>37,351.81</b>		<b>1,307.35</b>	<b>5,100.00</b>	<b>1,136,605.29</b>
<b>GRAND TOTAL:</b>	<b>15,359,941.54</b>	<b>2,037,167.64</b>	<b>465,515.82</b>	<b>123,066.89</b>	<b>51,522.69</b>	<b>18,037,214.58</b>

*Sr Wkr = Senior Worker/Tax Credit Program*

*Town Administration overtime includes Travel Allowance*

*CPA = Community Preservation Act*

*Town Clerk overtime includes MGL Chapter 41, Section 19G*

*Police Patrol, Sergeants, and Superior Officers' regular wages include Longevity and Specialty Stipends*

*773 Wages include private/special details*

*Fire regular wages include Longevity, Holiday Buyback, Fire Science Education/Certificates, and Defibrillator Training Stipend*

## **TOWN ACCOUNTANT**

In accordance with the provisions of Chapter 42, Section 61, I hereby transmit the annual Financial Report of the Town of Dennis as of June 30, 2014, for the fiscal year then ended. The responsibility for both accuracy of the presented data and the completeness and fairness, including all disclosures rest with the Town Accountant.

The Town Accountant believes that the data presented is accurate in all material aspects. The town is audited yearly by a Certified Public Accountant selected by the Board of Selectmen. You may examine the auditors' report at the Town Clerk's office during regular office hours.

The fiscal 2014 has been a busy and productive year. I sincerely appreciate the confidence of the Board of Selectmen along with Rick White. And also, a special "thank you" to my staff Mara Whipple, Assistant Town Accountant and Kelly Dittrich, Accounting clerk for all their hard work.

Respectfully submitted,  
MaryAnne M. Gibbs  
Town Accountant

**Balance Sheet**  
**June 30, 2014**  
**Water District**  
**Escrows, Deposits**

**ASSETS:**

CASH	301,439.17	
DEFERRED COMPENSATION	<u>15,942,648.34</u>	16,244,087.51

WATER DISTRICT PROPERTY TAXES REC:		
Tax Liens	6,839.80	
Water Liens	2,847.14	
Taxes in Litigation	<u>473.71</u>	
		<u>10,160.65</u>

<b>TOTAL ASSETS:</b>		<b><u><u>16,254,248.16</u></u></b>
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**LIABILITIES:**

DEFERRED COMPENSATION	15,942,648.34	
DEF. REV.-WATER DISTRICT	10,160.65	
ESCROWS-GUARANTEE DEP.	<u>301,439.17</u>	
<b>TOTAL LIABILITIES AND FUND BALANCE:</b>		<b><u><u>16,254,248.16</u></u></b>

**TOWN OF DENNIS  
BONDED DEBT SCHEDULE  
June 30, 2014**

PROJECT LOAN INSIDE DEBT LIMIT:	Date of Issue	Rate of Interest	Amount of		FY14 Principal	FY14 Interest	Outstanding Principal 6/30/14		Outstanding Interest 6/30/14		Payment 15	
			Principal	Interest			Principal	Interest	Principal	Interest		
MELPET FARMS-LAND	8/15/2002	4.00%	3,563,000.00	1,230,432.00	195,000.00	35,400.00	1,160,000.00	271,705.00	185,000.00	38,900.00		
SPEARS LAND ACQ	10/15/2004	4.00%	959,700.00	332,587.55	60,000.00	19,055.00	415,000.00	66,185.00	60,000.00	15,000.00		
CROWES LAND ACQ	10/15/2004	4.00%	2,000,000.00	699,546.88	125,000.00	40,125.00	875,000.00	140,875.00	125,000.00	31,500.00		
SEAVIEW LAND ACQ(LA	10/15/2004	4.00%	3,000,000.00	1,042,295.00	185,000.00	45,305.50	1,295,000.00	229,049.50	180,000.00	46,600.00		
MANSE MUSEUM	10/15/2011	2.62%	1,505,000.00	298,600.00	150,000.00	43,500.00	1,200,000.00	184,500.00	150,000.00	40,500.00		
TOWN HALL ANNEX	10/15/2011	2.62%	1,725,000.00	554,400.00	95,000.00	52,075.00	1,535,000.00	420,887.50	95,000.00	50,175.00		
TOTAL INSIDE DEBT LIMIT			12,752,700.00	4,157,861.43	810,000.00	235,460.50	6,480,000.00	1,313,202.00	795,000.00	222,675.00		

PROJECT LOAN OUTSIDE DEBT LIMIT:	Date of Issue	Rate of Interest	Amount of		FY14 Principal	FY14 Interest	Outstanding Principal 6/30/14		Outstanding Interest 6/30/14		Payment 15	
			Principal	Interest			Principal	Interest	Principal	Interest		
MWPAT SEPTIC LOAN III	2/8/2004	0.00%	185,254.00	0.00	9,525.00	0.00	99,525.00	0.00	9,525.00	0.00		
MWPAT SEPTIC LOAN IV	10/26/2005	0.00%	200,000.00	0.00	10,000.00	0.00	120,000.00	0.00	10,000.00	0.00		
LIBRARY - NEW BUILDIN	10/15/2004	4.10%	2,747,000.00	869,264.17	185,000.00	44,600.00	1,040,000.00	169,133.34	185,000.00	37,100.00		
SEAVIEW LAND ACQ(GE)	10/15/2004	4.10%	1,900,000.00	659,415.42	120,000.00	41,915.00	940,000.00	126,605.00	120,000.00	29,600.00		
POLICE STATION	11/1/2007	3.90%	8,098,000.00	3,100,772.50	440,000.00	222,532.50	5,455,000.00	1,346,191.25	435,000.00	205,576.00		
TOTAL OUTSIDE DEBT LIMIT			13,130,254.00	4,629,452.09	764,525.00	309,047.50	7,654,525.00	1,641,929.59	759,525.00	272,276.00		
TOTAL DEBT			25,882,954.00	8,787,313.52	1,574,525.00	544,508.00	14,134,525.00	2,955,131.59	1,554,525.00	494,951.00		

**Town of Dennis**  
**Cash Reconciliation**  
**June 30, 2014**

Total Treasurer's cash (per 6/30 quarterly report)	\$ 19,296,095.53
Other Trust Funds not in custody of Treasurer	\$ <u>                  -</u>
Total Cash	\$ <u><u>19,296,095.53</u></u>
Accountant's/Auditor's cash (per balance sheet):	
General Fund	\$ 7,991,162.30
Special Revenue Funds	\$ 6,207,890.54
Capital Projects Funds	\$ 1,280,244.63
Trust and Agency Funds	\$ <u>3,816,798.06</u>
Total per General Ledger	\$ 19,296,095.53
Reconciling Items (specify)	\$ <u>                  -</u>
Total adjusted Accountant's/Auditor's cash	\$ <u><u>19,296,095.53</u></u>
Variance	\$ <u>                  -</u>

# STATEMENT OF EXPENDITURES VS. APPROPRIATIONS FISCAL YEAR 2014

TITLE	FY14 BUDGET	TRANSFERS	EXPENSES	FWD TO FY15	TRANSFER	RETURN TO
GENERAL GOVERNMENT:					SPEC REV	FUND BAL
Personal Services		450.00	450.00	-		
<b>MODERATOR:</b>		<b>450.00</b>	<b>450.00</b>	-		
Personal Services		10,000.00	6,000.00	-		4,000.00
Purchase of Services	3,213.00	-	3,138.25	-		74.75
Other Charges-Expenditures	8,000.00	-	7,248.63	-		751.37
<b>SELECTMEN:</b>	<b>11,213.00</b>	<b>10,000.00</b>	<b>16,386.88</b>	-		<b>4,826.12</b>
Personal Services	992,422.00	(330,810.15)	605,736.87	-		55,874.98
Purchase of Services	28,302.00	-	26,459.86	562.50		1,279.64
Other Charges-Expenditures	7,500.00	300.00	5,330.85	-		2,469.15
Capital Outlay	45,000.00	-	28,579.98	7,300.00		9,120.02
<b>TOWN ADMINISTRATOR:</b>	<b>1,073,224.00</b>	<b>(330,510.15)</b>	<b>666,107.56</b>	<b>7,862.50</b>		<b>68,743.79</b>
Purchase of Services	1,200.00	104.03	1,304.03	-		-
Other Charges-Expenditures	239,205.00	(86,351.95)	812.87	-		152,040.18
<b>FINANCE COMMITTEE:</b>	<b>240,405.00</b>	<b>(86,247.92)</b>	<b>2,116.90</b>	-		<b>152,040.18</b>
Personal Services	167,420.00	5,886.83	171,467.86	-		1,838.97
Purchase of Services	37,000.00	6,000.00	43,000.00	-		-
Supplies	500.00	-	468.21	-		31.79
Other Charges-Expenditures	2,505.00	341.00	816.00	2,000.00		30.00
<b>ACCOUNTANT:</b>	<b>207,425.00</b>	<b>12,227.83</b>	<b>215,752.07</b>	<b>2,000.00</b>		<b>1,900.76</b>
Purchase of Services	465,360.00	13,348.90	458,354.98	7,500.00		12,853.92
Supplies	456,600.00	-	439,887.50	-		16,712.50
Other Charges-Expenditures	-	4,998.00	3,532.81	-		1,465.19
<b>CENTRAL PURCHASE:</b>	<b>921,960.00</b>	<b>18,346.90</b>	<b>901,775.29</b>	<b>7,500.00</b>		<b>31,031.61</b>
Personal Services	290,586.00	(19,342.43)	267,299.24	-		3,944.33
Purchase of Service	3,134.00	25,641.84	25,658.26	-		3,117.58
Supplies	900.00	-	810.68	-		89.32
Other Charges-Expenditures	7,255.00	-	6,008.15	-		1,246.85
Capital Outlay	-	-	-	-		-
<b>ASSESSORS:</b>	<b>301,875.00</b>	<b>6,299.41</b>	<b>299,776.33</b>	-		<b>8,398.08</b>
Personal Services	22,924.00	834.48	23,758.48	-		-
Purchase of Services	25,000.00	-	22,115.00	-		2,885.00
Supplies	7,433.00	-	7,433.00	-		-
Other Charges-Expenditures	500.00	-	-	-		500.00
<b>REVALUATION:</b>	<b>55,857.00</b>	<b>834.48</b>	<b>53,306.48</b>	-		<b>3,385.00</b>

TITLE	FY14 BUDGET	TRANSFERS	EXPENSES	FWD TO FY15	TRANSFER SPEC REV	RETURN TO FUND BAL
<b>GENERAL GOVERNMENT:</b>						
Personal Services	229,907.00	5,092.11	234,205.77	-	-	793.34
Purchase of Services	27,040.00	-	20,684.66	-	-	6,355.34
Supplies	3,387.00	-	1,269.98	-	-	2,117.02
Other Charges-Expenditures	3,020.00	-	749.93	-	-	2,270.07
<b>TREASURER/COLLECTOR:</b>	<b>263,354.00</b>	<b>5,092.11</b>	<b>256,910.34</b>	-	-	<b>11,535.77</b>
Personal Services	81,781.00	2,070.76	83,847.04	-	-	4.72
Purchase of Services	165,300.00	(4,000.00)	110,485.90	2,455.00	-	48,359.10
Other Charges-Expenditures	2,300.00	-	1,654.96	-	-	645.04
<b>LAW:</b>	<b>249,381.00</b>	<b>(1,929.24)</b>	<b>195,987.90</b>	<b>2,455.00</b>	-	<b>49,008.86</b>
Personal Services	213,488.00	5,053.21	195,264.84	-	-	23,276.37
Purchase of Services	176,544.00	-	166,480.68	-	-	10,063.32
Supplies	5,913.00	-	5,911.40	-	-	1.60
Other Expenditures	400.00	1,635.39	1,866.11	-	-	169.28
Capital Outlay	50,000.00	-	45,159.59	-	-	4,840.41
<b>DATA PROCESSING:</b>	<b>446,345.00</b>	<b>6,688.60</b>	<b>414,682.62</b>	-	-	<b>38,350.98</b>
Purchase of Services	12,000.00	15,000.00	15,772.46	-	-	11,227.54
Other Expenditures	-	13,500.00	13,475.00	-	-	25.00
<b>TAX TITLE FORECLOSURE:</b>	<b>12,000.00</b>	<b>28,500.00</b>	<b>29,247.46</b>	-	-	<b>11,252.54</b>
Personal Services	77,300.00	64,060.55	141,355.42	-	-	5.13
Purchase of Services	7,200.00	-	5,618.15	-	-	1,581.85
Supplies	400.00	-	400.00	-	-	-
Other Charges-Expenditures	1,520.00	-	1,408.75	-	-	111.25
<b>CLERK:</b>	<b>86,420.00</b>	<b>64,060.55</b>	<b>148,782.32</b>	-	-	<b>1,698.23</b>
Personal Services	12,250.00	8,761.00	18,210.02	-	-	2,800.98
Purchase of Services	11,550.00	3,150.00	13,340.20	-	-	1,359.80
Supplies	1,100.00	525.00	1,425.00	-	-	200.00
Other Charges-Expenditures	-	-	-	-	-	-
<b>ELECTIONS:</b>	<b>24,900.00</b>	<b>12,436.00</b>	<b>32,975.22</b>	-	-	<b>4,360.78</b>
Personal Services	301,054.00	13,633.40	313,383.93	-	-	1,303.47
Purchase of Services	24,500.00	-	21,920.66	-	-	2,579.34
Supplies	14,250.00	-	10,037.40	-	-	4,212.60
Other Charges-Expenditures	2,560.00	-	1,790.03	-	-	769.97
<b>NAT. RESOURCE/CONSERV.</b>	<b>342,364.00</b>	<b>13,633.40</b>	<b>347,132.02</b>	-	-	<b>8,865.38</b>
Personal Services	119,772.00	6,086.82	125,853.84	-	-	4.98
Purchase of Services	400.00	(200.00)	102.68	-	-	97.32
Other Charges-expenditures	1,000.00	-	773.93	-	-	226.07
<b>PLANNING:</b>	<b>121,172.00</b>	<b>5,886.82</b>	<b>126,730.45</b>	-	-	<b>328.37</b>

TITLE	FY14 BUDGET	TRANSFERS	EXPENSES	FWD TO FY15	TRANSFER	RETURN TO
GENERAL GOVERNMENT:				SPEC REV	FUND BAL	
Personal Services	356,382.00	14,186.00	369,401.75	-	-	1,166.25
Purchase of Services	141,641.00	5,500.00	142,639.37	206.19	-	4,295.44
Supplies	69,725.00	(2,000.00)	63,288.75	-	-	4,436.25
Other Charges-Expenditures	14,300.00	3,263.43	17,171.05	-	-	392.38
Capital Outlay	1,900.00	-	1,410.00	-	-	490.00
<b>PUBLIC PROP./BUILDINGS</b>	<b>583,948.00</b>	<b>20,949.43</b>	<b>593,910.92</b>	<b>206.19</b>	<b>-</b>	<b>10,780.32</b>
Other Charges-Expenditures	336,480.00	-	334,339.41	-	-	2,140.59
<b>PROP/LIABILITY INSURANCE</b>	<b>336,480.00</b>	<b>-</b>	<b>334,339.41</b>	<b>-</b>	<b>-</b>	<b>2,140.59</b>
Purchase of Services	8,500.00	-	7,917.87	-	-	582.13
<b>TOWN REPORT:</b>	<b>8,500.00</b>	<b>-</b>	<b>7,917.87</b>	<b>-</b>	<b>-</b>	<b>582.13</b>
Retirement Contribution	2,463,612.00	-	2,463,612.00	-	-	-
Sick Pay Liability	5,000.00	-	4,150.00	-	-	850.00
Workers Compensation	159,912.00	4,000.00	163,174.25	737.75	-	-
Unemployment	130,000.00	-	97,258.93	1,053.80	-	31,687.27
Group Insurance	2,213,800.00	97,262.00	2,310,587.33	-	-	474.67
Government Taxes	222,000.00	-	220,580.54	-	-	1,419.46
Prior Yr. Encumber.	-	23,522.10	8,435.46	15,086.64	-	-
<b>FRINGE BENEFITS:</b>	<b>5,194,324.00</b>	<b>124,784.10</b>	<b>5,267,798.51</b>	<b>16,878.19</b>	<b>-</b>	<b>34,431.40</b>
<b>TOTAL GENERAL GOVERN</b>	<b>10,481,147.00</b>	<b>(88,497.68)</b>	<b>9,912,086.55</b>	<b>36,901.88</b>	<b>-</b>	<b>443,660.89</b>
<b>PUBLIC SAFETY:</b>						
Personal Services	3,825,496.00	273,527.47	3,836,098.13	-	-	262,925.34
Overtime	425,983.00	-	601,889.56	-	-	(175,906.56)
Purchase of Services	140,844.00	61,500.00	189,724.23	10,328.24	-	2,291.53
Supplies	66,101.00	112,000.00	155,749.26	1,058.17	-	21,293.57
Other Charges-Expenditures	8,012.00	8,000.00	12,468.94	-	-	3,543.06
Capital Outlay	157,500.00	-	157,500.00	-	-	-
<b>POLICE:</b>	<b>4,623,936.00</b>	<b>455,027.47</b>	<b>4,953,430.12</b>	<b>11,386.41</b>	<b>-</b>	<b>114,146.94</b>
Personal Services	2,897,548.00	340,207.01	3,222,860.07	-	-	14,894.94
Overtime	865,000.00	87,000.00	967,393.51	-	-	(15,393.51)
Purchase of Services	200,525.00	16,700.00	217,201.26	-	-	23.74
Supplies	146,700.00	14,000.00	159,473.64	-	-	1,226.36
Other Charges-Expenditures	6,900.00	2,000.00	8,770.04	-	-	129.96
Capital Outlay	9,400.00	-	9,351.40	-	-	48.60
<b>FIRE:</b>	<b>4,126,073.00</b>	<b>459,907.01</b>	<b>4,585,049.92</b>	<b>-</b>	<b>-</b>	<b>930.09</b>
Personal Services	369,066.00	5,970.25	373,450.96	-	-	1,585.29
Supplies	2,761.00	3,500.00	5,277.10	-	-	983.90
Other Charges-Expenditures	8,167.00	730.00	7,655.64	-	-	1,241.36
Capital Outlay	-	-	-	-	-	-
<b>BUILDING INSPECTOR:</b>	<b>379,994.00</b>	<b>10,200.25</b>	<b>386,383.70</b>	<b>-</b>	<b>-</b>	<b>3,810.55</b>
Personal Services	87,082.00	2,061.68	85,635.93	-	-	3,507.75
Purchase of Services	8,050.00	-	6,777.20	-	-	1,272.80
Supplies	3,800.00	-	3,424.71	-	-	375.29
Other Charges-Expenditures	70.00	-	50.00	-	-	20.00
<b>ANIMAL CONTROL</b>	<b>99,002.00</b>	<b>2,061.68</b>	<b>95,887.84</b>	<b>-</b>	<b>-</b>	<b>5,175.84</b>

TITLE	FY14 BUDGET	TRANSFERS	EXPENSES	FWD TO FY15	TRANSFER SPEC REV	RETURN TO FUND BAL
<b>GENERAL GOVERNMENT:</b>						
Personal Services	202,157.00	12,401.93	210,918.17	-		3,640.76
Purchase of Services	33,218.00	-	32,548.37	636.71		32.92
Supplies	10,748.00	-	10,748.00	-		-
Other Charges-Expenditures	701.00	-	370.91	-		330.09
Capital Outlay	54,100.00	-	52,056.32	2,043.68		-
<b>HARBOR MASTER:</b>	<b>300,924.00</b>	<b>12,401.93</b>	<b>306,641.77</b>	<b>2,680.39</b>		<b>4,003.77</b>
<b>TOTAL PUBLIC SAFETY:</b>	<b>9,529,929.00</b>	<b>939,598.34</b>	<b>10,327,393.35</b>	<b>14,066.80</b>		<b>128,067.19</b>
<b>EDUCATION:</b>						
Cape Cod Tech Assessment	-	1,555,738.00	1,555,738.00	-		-
CAPE COD TECH. ASSESS.		<b>1,555,738.00</b>	<b>1,555,738.00</b>	-		-
D/Y School Assessment	-	15,655,914.00	15,655,914.00	-		-
DY SCHOOL SYSTEM		<b>15,655,914.00</b>	<b>15,655,914.00</b>	-		-
<b>TOTAL EDUCATION:</b>		<b>17,211,652.00</b>	<b>17,211,652.00</b>	-		-

TITLE	FY14 BUDGET	TRANSFERS	EXPENSES	FWD TO FY15	TRANSFER SPEC REV	RETURN TO FUND BAL
<b>GENERAL GOVERNMENT:</b>						
<b>DEPT OF PUBLIC WORKS</b>						
Personal Services	347,494.00	10,253.56	356,630.07	-	-	1,117.49
Purchase of Services	2,450.00	-	2,025.00	-	-	425.00
Supplies	3,150.00	-	3,006.46	61.65	-	81.89
Other Charges-Expenditures	2,050.00	-	2,041.74	-	-	8.26
<b>ENGINEER/SURVEYOR:</b>	<b>355,144.00</b>	<b>10,253.56</b>	<b>363,703.27</b>	<b>61.65</b>		<b>1,632.64</b>
Personal Services	1,466,546.00	29,256.32	1,490,817.00	-	-	4,985.32
Purchase of Services	124,132.00	(600.00)	121,916.40	-	-	1,615.60
Supplies	368,844.00	-	335,043.81	28,871.95	-	4,928.24
Other Charges-Expenditures	7,835.00	13,048.74	20,327.63	-	-	556.11
Capital Outlay	8,445.00	-	8,208.00	-	-	237.00
<b>HWY/CONSTRUCT/MAINT:</b>	<b>1,975,802.00</b>	<b>41,705.06</b>	<b>1,976,312.84</b>	<b>28,871.95</b>		<b>12,322.27</b>
Personal Services	93,620.00	55,734.70	149,354.70	-	-	-
Purchase of Services	53,760.00	38,245.09	92,005.09	-	-	-
Supplies	38,257.00	159,233.21	172,308.65	-	-	25,181.56
Other Charges-Expenditures	-	-	-	-	-	-
<b>SNOW AND ICE REMOVAL:</b>	<b>185,637.00</b>	<b>253,213.00</b>	<b>413,668.44</b>			<b>25,181.56</b>
Purchase of Services	150,000.00	5,000.00	138,201.36	8,120.67	-	8,677.97
Other Charges-Expenditures	-	11,000.00	10,978.60	-	-	21.40
<b>STREET LIGHTING:</b>	<b>150,000.00</b>	<b>16,000.00</b>	<b>149,179.96</b>	<b>8,120.67</b>		<b>8,699.37</b>
Personal Services	461,088.00	9,127.00	460,370.22	-	-	9,844.78
Purchase of Services	496,650.00	(10,500.00)	370,023.96	4,220.45	-	111,905.59
Supplies	41,640.00	625.00	35,255.92	197.93	-	6,811.15
Other Charges-Expenditures	3,925.00	3,355.75	4,789.18	-	-	2,491.57
<b>WASTE COLLECT/DISPOSAL</b>	<b>1,003,303.00</b>	<b>2,607.75</b>	<b>870,439.28</b>	<b>4,418.38</b>		<b>131,053.09</b>
<b>TOTAL DEPT PUBLIC WORK</b>	<b>3,669,886.00</b>	<b>323,779.37</b>	<b>3,773,303.79</b>	<b>41,472.65</b>		<b>178,888.93</b>
<b>HUMAN SERVICES:</b>						
Personal Services	322,511.00	6,275.65	317,480.94	-	-	11,305.71
Purchase of Services	28,320.00	-	25,766.19	897.50	-	1,656.31
Supplies	2,700.00	-	2,631.20	-	-	68.80
Other Charges-Expenditures	2,720.00	-	2,094.83	-	-	625.17
<b>HEALTH INSPECT. SERV.</b>	<b>356,251.00</b>	<b>6,275.65</b>	<b>347,973.16</b>	<b>897.50</b>		<b>13,655.99</b>
Personal Services	191,604.00	4,736.30	186,221.88	-	-	10,118.42
Purchase of Services	-	-	-	-	-	-
Supplies	2,500.00	-	2,498.29	-	-	1.71
Other Charges-Expenditures	6,350.00	-	4,266.13	-	-	2,083.87
<b>COUNCIL ON AGING:</b>	<b>200,454.00</b>	<b>4,736.30</b>	<b>192,986.30</b>			<b>12,204.00</b>
Purchase of Services	42,119.00	-	42,118.85	-	-	0.15
Other Charges-Expenditures	157,881.00	350.00	129,201.95	893.28	-	28,135.77
<b>VETERANS SERVICES:</b>	<b>200,000.00</b>	<b>350.00</b>	<b>171,320.80</b>	<b>893.28</b>		<b>28,135.92</b>

TITLE	FY14 BUDGET	TRANSFERS	EXPENSES	FWD TO FY15	TRANSFER	RETURN TO
GENERAL GOVERNMENT:					SPEC REV	FUND BAL
Purchase of Services	2,000.00	-	-	-	-	2,000.00
Other Charges-Expenditures	859.00	1,099.26	1,164.26	-	-	794.00
<b>COMM. ON DISABILITIES</b>	<b>2,859.00</b>	<b>1,099.26</b>	<b>1,164.26</b>	-	-	<b>2,794.00</b>
Nauset Workshop	4,300.00	-	4,300.00	-	-	-
Cape Cod Child Development, Inc.	5,000.00	-	5,000.00	-	-	-
Arc of Cape Cod	2,000.00	-	2,000.00	-	-	-
Consumer Assistance Council	550.00	-	550.00	-	-	-
Independence House	3,000.00	-	3,000.00	-	-	-
Legal Services	2,700.00	-	2,700.00	-	-	-
Salvation Army	3,000.00	-	3,000.00	-	-	-
Cape Aids Resource	2,500.00	-	2,500.00	-	-	-
Sight Loss Services, Inc.	3,500.00	-	3,500.00	-	-	-
Elder Services/Meals	5,000.00	-	5,000.00	-	-	-
Family Pantry	5,000.00	-	5,000.00	-	-	-
Big Brothers/Big Sisters	2,000.00	-	2,000.00	-	-	-
Hands of Hope Outreach Cen	4,500.00	-	4,500.00	-	-	-
Gosnold Center	3,500.00	-	3,500.00	-	-	-
<b>OTHER HUMAN SERVICES:</b>	<b>46,550.00</b>	-	<b>46,550.00</b>	-	-	-
<b>TOTAL HUMAN SERVICES</b>	<b>806,114.00</b>	<b>12,461.21</b>	<b>759,994.52</b>	<b>1,790.78</b>	-	<b>56,789.91</b>
<b>CULTURE &amp; RECREATION:</b>						
Personal Services	238,387.00	6,177.24	244,368.43	-	-	195.81
Purchase of Services	19,170.00	-	18,934.33	-	-	235.67
Supplies	75,500.00	-	73,799.74	-	-	1,700.26
Other Library Expense	146,559.00	-	146,380.38	-	-	178.62
<b>LIBRARY:</b>	<b>479,616.00</b>	<b>6,177.24</b>	<b>483,482.88</b>	-	-	<b>2,310.36</b>
Personal Services	93,274.00	4,060.41	95,088.07	-	-	2,246.34
Purchase of Services	4,200.00	-	3,255.30	-	-	944.70
Other Charges-Expenditures	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
<b>RECREATION:</b>	<b>97,474.00</b>	<b>4,060.41</b>	<b>98,343.37</b>	-	-	<b>3,191.04</b>
Personal Services	543,688.00	38,156.99	533,839.56	-	-	48,005.43
Purchase of Services	110,451.00	2,557.50	112,457.61	-	-	550.89
Supplies	23,265.00	-	21,044.25	106.72	-	2,114.03
Other Charges & Expenditures	8,575.00	-	5,286.78	-	-	3,288.22
Capital Outlay	16,700.00	-	16,301.87	-	-	398.13
<b>BEACHES:</b>	<b>702,679.00</b>	<b>40,714.49</b>	<b>688,930.07</b>	<b>106.72</b>	-	<b>54,356.70</b>
Personal Services	1,106,383.00	27,324.00	1,109,028.66	-	-	24,678.34
Purchase of Services	261,300.00	-	204,539.34	800.89	-	55,959.77
Supplies	346,849.00	-	331,615.00	55.76	-	15,178.24
Other Charges & Expenditures	8,165.00	4,425.00	10,302.03	-	-	2,287.97
Capital Outlay	5,000.00	-	4,883.31	1,274.94	-	(1,158.25)
<b>GOLF:</b>	<b>1,727,697.00</b>	<b>31,749.00</b>	<b>1,660,368.34</b>	<b>2,131.59</b>	-	<b>96,946.07</b>
Purchase of Services	1,500.00	-	1,460.01	-	-	39.99
Supplies	-	-	-	-	-	-
<b>HISTORICAL COMMISSION:</b>	<b>1,500.00</b>	-	<b>1,460.01</b>	-	-	<b>39.99</b>

TITLE	FY14 BUDGET	TRANSFERS	EXPENSES	FWD TO FY15	TRANSFER	RETURN TO
GENERAL GOVERNMENT:				SPEC REV	FUND BAL	
Personal Services	10,024.00	609.00	10,034.31	-	-	598.69
Purchase of Services	100.00	101.00	153.23	-	-	47.77
Supplies	224.00	-	77.74	-	-	146.26
Capital Outlay	-	-	-	-	-	-
<b>SOUTH DENNIS HIST. ASSOC.</b>	<b>10,348.00</b>	<b>710.00</b>	<b>10,265.28</b>	-	-	<b>792.72</b>
Personal Services	24,559.00	(115.71)	24,300.87	-	-	142.42
Purchase of Services	300.00	215.00	470.47	-	-	44.53
Supplies	300.00	-	288.01	-	-	11.99
Other Charges & Expenditures	219.00	-	210.35	-	-	8.65
Capital Outlay	-	-	-	-	-	-
<b>OKHRHD:</b>	<b>25,378.00</b>	<b>99.29</b>	<b>25,269.70</b>	-	-	<b>207.59</b>
<b>TOTAL CULTURE/REC:</b>	<b>3,044,692.00</b>	<b>83,510.43</b>	<b>2,968,119.65</b>	<b>2,238.31</b>	-	<b>157,844.47</b>
<b>DEBT SERVICE:</b>						
Retirement of Debt Principal	1,574,525.00	(5,000.00)	1,569,525.00	-	-	-
Interest Long Term Debt	544,508.00	5,000.00	549,507.50	-	-	0.50
Interest Short Term Debt	4,170.00	-	2,437.50	-	-	1,732.50
<b>TOTAL DEBT SERVICES:</b>	<b>2,123,203.00</b>	<b>-</b>	<b>2,121,470.00</b>	<b>-</b>	<b>-</b>	<b>1,733.00</b>
<b>INTER-GOVERNMENTAL:</b>						
County Assessments	-	242,345.00	242,345.00	-	-	-
OKHRHD Assessments	-	9,000.00	9,000.00	-	-	-
<b>COUNTY ASSESSMENTS:</b>	<b>-</b>	<b>251,345.00</b>	<b>251,345.00</b>	<b>-</b>	<b>-</b>	<b>-</b>
RMV Non-Renewal Surcharge	-	16,960.00	16,960.00	-	-	-
Retired Municipal Teachers	-	-	-	-	-	-
Mosquito Control Projects	-	152,595.00	152,595.00	-	-	-
Air Pollution Control District	-	9,192.00	9,192.00	-	-	-
Regional Transit Authorities	-	90,959.00	90,959.00	-	-	-
Cape Cod Commission	-	253,490.00	253,490.00	-	-	-
<b>STATE ASSESSMENTS:</b>	<b>-</b>	<b>523,196.00</b>	<b>523,196.00</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL INTERGOVERNMENT</b>	<b>-</b>	<b>774,541.00</b>	<b>774,541.00</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL EXPENDITURES &amp; TRANSFERS TO OTHER FUNDS</b>	<b>29,654,971.00</b>	<b>19,257,044.67</b>	<b>47,948,560.86</b>	<b>96,470.42</b>	<b>-</b>	<b>966,984.39</b>

**TOWN OF DENNIS  
BALANCE SHEET  
GENERAL FUND  
June 30, 2014**

**ASSETS:**

**CASH:**

Petty Cash	4,115.00	
Unrestricted	4,732,128.62	
<b>Total Cash</b>	<b>4,736,243.62</b>	<b>4,736,243.62</b>

**RECEIVABLES:**

**PROPERTY TAXES:**

Personal Prop. 1998	7,771.17	
Personal Prop. 1999	8,101.90	
Personal Prop. 2000	5,972.02	
Personal Prop. 2001	8,245.89	
Personal Prop. 2002	5,701.48	
Personal Prop. 2003	6,588.32	
Personal Prop. 2004	4,433.71	
Personal Prop. 2005	2,284.03	
Personal Prop. 2006	2,397.88	
Personal Prop. 2007	3,161.43	
Personal Prop. 2008	3,450.97	
Personal Prop. 2009	4,074.86	
Personal Prop. 2010	2,401.07	
Personal Prop. 2011	(1,102.08)	
Personal Prop. 2012	1,588.05	
Personal Prop. 2013	6,632.00	
Personal Prop. 2014	16,149.40	
Real Estate 1997 & Prior Yrs.	563.22	
Real Estate 2008	(1.10)	
Real Estate 2009	(381.87)	
Real Estate 2010	2,078.55	
Real Estate 2011	(24,228.31)	
Real Estate 2012	(13,673.28)	
Real Estate 2013	(7,500.97)	
Real Estate 2014	1,117,685.44	
<b>Total Property Taxes</b>	<b>1,162,393.78</b>	<b>1,162,393.78</b>

**PROV. FOR ABATEMENTS  
AND EXEMPTIONS:**

Levy of 1996	(45.89)
Levy of 1997	(328.45)
Levy of 1998	(9,480.03)
Levy of 1999	(10,317.26)
Levy of 2000	(6,153.95)
Levy of 2001	(8,894.45)
Levy of 2002	(6,382.53)

Levy of 2003	(7,093.62)	
Levy of 2004	(4,237.92)	
Levy of 2005	(2,391.22)	
Levy of 2006	(2,544.71)	
Levy of 2007	(5,122.25)	
Levy of 2008	(4,529.79)	
Levy of 2009	(4,712.22)	
Levy of 2010	(13,543.48)	
Levy of 2011	(24,546.16)	
Levy of 2012	(31,705.96)	
Levy of 2013	(62,279.89)	
Levy of 2014	(153,185.09)	
Total Abate. & Exempt.		(357,494.87)

**TAX LIENS**

1,270,626.41

**DEFERRED TAXES CL41A COMMITTED**

33,088.56

**MOTOR VEHICLE EXCISE**

Levy of 1993	9,776.30	
Levy of 1994	10,176.90	
Levy of 1995	8,672.23	
Levy of 1996	7,209.37	
Levy of 1997	12,666.85	
Levy of 1998	9,679.45	
Levy of 1999	8,425.61	
Levy of 2000	10,173.70	
Levy of 2001	13,384.40	
Levy of 2002	16,321.38	
Levy of 2003	17,885.40	
Levy of 2004	24,229.90	
Levy of 2005	22,314.02	
Levy of 2006	26,333.86	
Levy of 2007	24,684.87	
Levy of 2008	19,425.01	
Levy of 2009	13,966.53	
Levy of 2010	15,159.44	
Levy of 2011	14,443.66	
Levy of 2012	21,941.40	
Levy of 2013	52,524.05	
Levy of 2014	124,638.98	
Total Motor Vehicle Excise		484,033.31

**VESSEL EXCISE**

Levy of 1997	5,676.78
Levy of 1998	4,845.57
Levy of 1999	3,917.76
Levy of 2000	6,502.55

Levy of 2001	3,428.11	
Levy of 2002	3,357.00	
Levy of 2003	4,036.63	
Levy of 2004	2,179.98	
Levy of 2005	2,208.18	
Levy of 2006	3,567.77	
Levy of 2007	4,734.91	
Levy of 2008	5,105.88	
Levy of 2009	4,574.33	
Levy of 2010	1,988.54	
Levy of 2011	2,309.61	
Levy of 2012	1,963.51	
Levy of 2013	2,803.16	
Levy of 2014	9,996.86	
Total Vessel Excise	<u>9,996.86</u>	73,197.13

**SPECIAL ASSESSMENTS**

Transfer Station Receivable	11,854.82	
Community Bldgs Rentals	7,436.09	
Golf Gift Certificates	57,690.99	
Slip/Mooring Receivable	4,778.00	
Private dock Fee Receivable	17,014.00	
Total Special Assessments		98,773.90

**TAX FORECLOSURES**

127,541.90

**TOTAL ASSETS**

**7,628,403.74**

**LIABILITIES:**

Warrants Payable	(903,098.09)	
Payroll Payables	(317,498.19)	
Excess on Sales/Land Low Value	(857.20)	
Unclaimed Checks	(14,179.84)	
Over/Short Taxes	<u>(293.56)</u>	
		(1,235,926.88)

**DEFERRED REVENUE:**

Real and Property Taxes	(804,898.91)
Property Taxes CL41A	(33,088.56)
Tax Liens	(1,270,626.41)
Foreclosures	(127,541.90)
Motor Vehicle Excise	(484,033.31)
Vessel Excise	(73,197.13)
Transfer Station	(11,854.82)
General Billing	(7,436.09)
Golf Gift Certificates	(57,690.99)

Slip/Mooring	(4,778.00)	
Private Dock	(17,014.00)	
<b>Total Deferred Revenue</b>		(2,892,160.12)
<b>TOTAL LIABILITIES</b>		<b><u>(4,128,087.00)</u></b>
<b>FUND BALANCES:</b>		
Res. For Encumbrances	(96,470.42)	
Res. For Expenditures	(250,000.00)	
Designated for O/U Assmts.		
Res. For Petty Cash	(4,115.00)	
Des. For Appropriation Deficits	-	
Undesignated Fund Balance	(3,149,731.32)	
<b>TOTAL FUND BALANCES</b>		<b><u>(3,500,316.74)</u></b>
<b><u>TOTAL FUND EQUITY AND LIABILITIES</u></b>		<b><u>(7,628,403.74)</u></b>

# STATEMENT OF REVENUE AND EXPENSE

## OTHER FUNDS

June 30, 2014

<u>Fund#</u>	<u>Other Special Revenue</u>	<u>Beginning Balance</u>	<u>Revenue/OFS</u>	<u>Expenses/OFU</u>	<u>Ending Balance</u>
201	Septic Grant II	202,527.49	36,069.83	19,525.00	219,072.32
202	Septic Grant Repair	62,591.08	-	-	62,591.08
206	Community Preservation Fund	1,776,967.39	2,109,465.39	1,417,923.85	2,468,508.93
210	Mckinstry Tree	3,800.00	-	2,823.70	976.30
213	Northside Tree	1,516.96	-	-	1,516.96
214	Golf Memorial Fund	217.09	1,907.93	1,652.29	472.73
215	M Hannon Scholarship	6,771.00	1,970.00	1,600.00	7,141.00
216	E Theo Gardner Gift	615.00	-	-	615.00
217	James J Cotter Memorial	433.51	-	-	433.51
224	Hearst House Restoration	309.78	-	-	309.78
<b><u>Capital Projects</u></b>					
322	Bass River Main Channel Dredge	5,230.00	-	-	5,230.00
342	DPW Complex Const	-	-	-	-
346	Highway Improvements Fund	(18,470.74)	385,038.12	778,371.98	(411,804.60)
370	Library Construction	-	-	-	-
371	Police Station Construction	-	-	-	-
372	Town Hall Annex Renovation	13,334.93	(567.60)	-	12,767.33
374	Transfer Station Design/Constr.	-	62,500.00	62,500.00	-
375	Town Hall Construction	-	1,000,000.00	119,300.00	880,700.00
<b><u>Receipts Reserved</u></b>					
401	Capital Improvements Fund	1,426,072.10	97,791.03	1,200,000.00	323,863.13
402	Beach Capital Improvement	506,222.62	332,815.70	369,549.55	469,488.77
403	Mediaone Agreement	564,231.32	392,739.28	381,564.08	575,406.52
404	Ins Claims Under \$20,000.00	9,419.68	41,360.32	42,307.40	8,472.60
405	Bass River Park Reserved	52,530.71	40,290.00	19,000.00	73,820.71
406	Waterways Dredge and Maint	60,413.70	100,074.68	100,000.00	60,488.38
407	Melpet Farm Stable	1,000.00	1,569.19	-	2,569.19
420	Ambulance Fund	1,172,426.88	1,051,538.53	1,265,287.39	958,678.02
421	Waterways Maint./Improv	154,922.59	71,018.40	56,000.00	169,940.99
430	Betterment Fund	114,968.51	47,655.26	12,083.82	150,539.95
431	Betterment Fund-Private Rds	(19,598.74)	40,822.01	15,728.46	5,494.81
440	Sale of Cemetery Lots	51,917.75	24,425.00	36,575.00	39,767.75
460	Golfcourse Cap Improv Fund	768,749.07	356,023.37	586,000.00	538,772.44
462	Shellfish Mitigation Fund	10,828.20	11,676.03	1,636.60	20,867.63
<b><u>Revolving &amp; Gift Funds</u></b>					
500	Florence Shoop Memorial Fund	1,082.04	-	-	1,082.04
502	Arts and Cultural Council Gifts	1,263.31	-	450.00	813.31
503	C Tripp Memorial	960.00	-	-	960.00
504	Whartons/Crow Pasture	319.00	-	-	319.00
506	Conservation Fees Reserved	659.83	911.50	320.98	1,250.35
507	Maloney Property Gift Account	5,260.00	-	-	5,260.00
508	Dennisport Revitalization Gift	1,055.03	100.00	250.00	905.03
510	Seaview Gift	10,066.19	-	-	10,066.19
511	Bridge St Restoration Donation	244.00	-	-	244.00
512	Josiah Dennis Manse Donation	3,844.20	-	-	3,844.20
513	Dog Park Donation	1,080.17	2,780.00	1,238.52	2,621.65
514	Waterways Donation	5,307.94	-	4,739.00	568.94
515	Shellfish Donation	3,059.43	20.00	510.00	2,569.43
516	Highbank Road Donation	5,223.00	-	-	5,223.00

517	Chamberlain Foundation Donation	22,362.92	15,000.00	818.04	36,544.88
518	DPW Donations	956.29	-	-	956.29
519	Affordable Housing Gift	124.82	-	-	124.82
520	Police Equipment Donations	3,089.42	2,315.00	590.63	4,813.79
522	Selectmen Donations	16,475.00	-	-	16,475.00
523	Fire Donations	75.00	10,075.00	10,150.00	-
524	Conservation Land Donation	100.00	-	-	100.00
543	BOH Medicare Reimbursement	8,759.52	8,060.02	9,468.04	7,351.50
561	COA Transportation Gifts	2,267.09	6,692.75	6,573.05	2,386.79
562	Minibus Expense Gift Acct	4,216.31	5,599.18	8,899.01	916.48
563	COA Special Gifts	3,362.92	1,600.00	3,811.63	1,151.29
565	COA/Activity Groups	11,521.19	88,287.00	81,889.23	17,918.96
567	Veterans Gifts	300.00	-	-	300.00
570	Library Revolving Fund	3,083.85	8,118.35	9,273.37	1,928.83
571	Library Gift Fund	2,164.45	3,165.23	4,655.53	674.15
573	D-Y Gift/Assistant	153.47	-	-	153.47
582	Jericho House Gift A/C	1,173.76	-	-	1,173.76
585	Golf Revolving	230,955.43	353,086.14	285,293.09	298,748.48
590	Recreation Revolving	37,060.20	115,132.81	87,696.20	64,496.81
591	Cable Television Revolving	40,996.92	9,003.08	47,853.72	2,146.28
<b><u>Federal Grant Funds</u></b>					
602	2001 CDF Grant #5347	198,126.01	749,960.68	694,412.97	253,673.72
604	FEMA Communications Grant	2,468.93	17,967.00	20,363.72	72.21
606	Sea Street Culvert Grant	359.00	-	-	359.00
618	FEMA EMPG Grant	(34.40)	2,790.00	2,792.19	(36.59)
621	Police Fed Shared Assests	4,844.26	9,252.71	4,112.35	9,984.62
623	FEMA Reimbursements	(23,636.98)	109,765.95	18,166.80	67,962.17
628	Bullet Proof Vest Program	2,815.43	-	2,815.43	-
630	DEA Overtime Fund	12,837.59	-	-	12,837.59
<b><u>State Grant Funds</u></b>					
700	Elections-State&Cty Reim	-	17,819.00	1,940.99	15,878.01
706	Police SETB Training Grant	(49,063.72)	43,622.93	41,189.03	(46,629.82)
708	Underage Traffic Enforcement	(184.59)	3,790.81	4,676.28	(1,070.06)
709	Pedestrian Grant	(10.87)	2,943.70	2,943.71	(10.88)
710	Police-Citizens Corps. Program	(5,950.00)	5,950.00	8,499.62	(8,499.62)
722	Police Dare Grant	476.15	-	-	476.15
725	GAAD Police Grant	492.48	-	-	492.48
728	Traffic Enforcement 2003	(1,073.24)	4,978.22	5,234.23	(1,329.25)
731	Fire Public Safety Equip.	137.92	-	-	137.92
737	Fire Safe Grant	976.10	-	395.58	580.52
738	Police-Justice Assistance	(750.83)	-	-	(750.83)
744	Dennisport Revitalization Grant	13,038.17	-	629.14	12,409.03
745	Sesuit Harbor Pumpout Facility	8.18	-	-	8.18
746	Bass River Park Grant	3,147.43	-	-	3,147.43
748	Wildfire Preparedness	26.36	4,910.00	4,910.00	26.36
749	Police Enhanced 911 Grant	(14,948.38)	38,937.34	46,008.01	(22,019.05)
751	MTC Renewable Energy	499.90	-	-	499.90
753	CCMHG Wellness Grant	1,444.95	400.00	643.55	1,201.40
755	Mass Dept Public Health	400.00	-	400.00	-
756	DEP Waste Prevention	7,500.00	-	-	7,500.00
757	MIIA Grant Programs	-	7,042.73	-	7,042.73
759	Civil War Marker Grant	-	5,000.00	-	5,000.00
760	Elder Affairs Grant #25	548.82	46,731.18	47,280.00	-
763	Library Grants FY98	9,020.58	16,772.25	19,078.09	6,714.74
766	Josiah Dennis Manse A/C	422.10	-	-	422.10
768	Mass Arts Lottery Grant	5,270.66	4,259.90	3,675.00	5,855.56
769	Barnstable County Land Mgt.	0.77	2,625.00	-	2,625.77
770	Bridge Street Grant-Nat. Res.	47,391.34	-	34,607.61	12,783.73

<b><u>Trust &amp; Agency Funds</u></b>					
802	Stabilization Fund	2,253,233.34	4,504.40	-	2,257,737.74
805	Affordable Housing Trust	23,488.18	47.02	-	23,535.20
806	Wetlands Protection Fund	102,717.11	16,836.00	22,820.66	96,732.45
807	Capital Stabilization Fund	199,301.66	89,886.37	-	289,188.03
808	Barrier Beach Stabilization Fund	30,308.00	60,168.00	-	90,476.00
809	OPEB Trust Fund	-	72,119.81	-	72,119.81
821	Police O/D Chapt 773	(27,182.94)	513,106.88	498,220.75	(12,296.81)
822	Law Enforcement Trust	11,188.67	2,429.14	6,640.35	6,977.46
823	Fire O/D Chapt 773	1,783.85	2,900.00	2,900.00	1,783.85
899	Sales Tax Due State	6,330.97	43,635.09	43,125.95	6,840.11

**GENERAL FUND**  
**STATEMENT OF EXPENDITURES VS. APPROPRIATIONS**  
**FISCAL YEAR 2014**  
**SPECIAL ARTICLES**

TITLE	ORIGINAL APPROP	TRANSFERS ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUM.	AVAILABLE BUDGET
FUEL ASSISTANCE - ALL YEARS	-	78,473.87	78,473.87	77,229.43	-	1,244.44
#17ATM5/11 - MUNIS UPGRADE	23,241.00	-	23,241.00	12,079.00	-	11,162.00
#14STM11/12 - PROMOTE TOURISM	25,000.00	-	25,000.00	25,000.00	-	-
#42ATM5/13 - FUEL ASSISTANCE	16,000.00	-	16,000.00	25.53	-	15,974.47
#47ATM5/13 - UNKNOWN PROPERTIES RESEARCH	51,155.36	-	51,155.36	-	-	51,155.36
#24STM11/13 - TOURISM	30,000.00	-	30,000.00	4,038.70	-	25,961.30
#15STM11/13 - RTE 134 TOWN HALL	1,000,000.00	(1,000,000.00)	-	-	-	-
<b>TOTAL SPECIAL ARTICLES TOWN ADMINISTRATOR</b>	<b>1,145,396.36</b>	<b>(921,526.13)</b>	<b>223,870.23</b>	<b>118,372.66</b>	<b>-</b>	<b>105,497.57</b>
#35ATM05 - GASB-45 STUDY	25,000.00	-	25,000.00	16,530.00	-	8,470.00
<b>TOTAL SPECIAL ARTICLES ACCOUNTANT</b>	<b>25,000.00</b>	<b>-</b>	<b>25,000.00</b>	<b>16,530.00</b>	<b>-</b>	<b>8,470.00</b>
#10ATM5/10-DOCUMENT MANAGEMENT	82,500.00	-	82,500.00	45,849.05	-	36,650.95
#12ATM5/12 - IP PHONE SYSTEM	35,000.00	-	35,000.00	35,000.00	-	-
#16ATM5/11 - GIS PLANIMETRICS	150,000.00	(51,155.36)	98,844.64	98,844.64	-	-
#13ATM5/13-NETWORK OPERATING SYSTEM	16,152.00	-	16,152.00	13,923.94	-	2,228.06
<b>TOTAL SPECIAL ARTICLES DATA PROCESSING</b>	<b>283,652.00</b>	<b>(51,155.36)</b>	<b>232,496.64</b>	<b>193,617.63</b>	<b>-</b>	<b>38,879.01</b>
#17ATM5/11 - PRINCESS BEACH IMPROVEMENTS	97,150.00	-	97,150.00	94,632.27	-	2,517.73
#3STM2/13 - CHAPIN AND CORPORATION STUDY	28,754.00	-	28,754.00	28,754.00	-	-
#12ATM5/13 - TAHOE REPLACEMENT	26,000.00	(1,478.50)	24,521.50	24,521.50	-	-
#12STM5/13 - BMAT DR BOTTERO RD	30,000.00	-	30,000.00	21,407.49	-	8,592.51

#13STM11/13 - BEMAT CHAPIN FENCE	33,000.00	-	33,000.00	-	-	33,000.00
<b>TOTAL SPECIAL ARTICLES NATURAL RESOURCES</b>	<b>214,904.00</b>	<b>(1,478.50)</b>	<b>213,425.50</b>	<b>169,315.26</b>	<b>-</b>	<b>44,110.24</b>
#2STM11/11 - MELPET IMPROVEMENTS	50,500.00	(2,394.52)	48,105.48	48,105.48	-	-
#13ATM5/12 - DPW BLDG REPAIRS	60,000.00	(5,340.00)	54,660.00	54,660.00	-	-
#13ATM5/13 - SEPTIC UPGRADE	110,000.00	-	110,000.00	106,549.46	-	3,450.54
<b>TOTAL SPECIAL ARTICLES PUBLIC PROPERTY</b>	<b>220,500.00</b>	<b>(7,734.52)</b>	<b>212,765.48</b>	<b>209,314.94</b>	<b>-</b>	<b>3,450.54</b>
#16ATM5/11 - IT REPLACEMENT	10,000.00	(22.54)	9,977.46	9,977.46	-	-
#12ATM5/12 - 5 MOBILE COMPUTERS	33,680.00	-	33,680.00	33,680.00	-	-
#12ATM5/12 - IT REPLACEMENT	26,000.00	-	26,000.00	16,339.26	-	9,660.74
#12ATM5/12 - INTERIOR PAINTING	15,000.00	-	15,000.00	13,666.35	-	1,333.65
#13ATM5/13 - ANIMAL CONTROL VAN	27,500.00	(3.47)	27,496.53	27,496.53	-	-
#13ATM5/13 - IT REPLACEMENT	20,000.00	-	20,000.00	17,661.31	-	2,338.69
#13ATM5/13 - IT SERVER	30,000.00	-	30,000.00	30,000.00	-	-
<b>TOTAL SPECIAL ARTICLES POLICE</b>	<b>162,180.00</b>	<b>(26.01)</b>	<b>162,153.99</b>	<b>148,820.91</b>	<b>-</b>	<b>13,333.08</b>
#10ATM5/10-PATIENT CARE REPORT	85,000.00	-	85,000.00	84,048.59	-	951.41
#12ATM5/12 - LARGE FIRE HOSE	10,000.00	-	10,000.00	7,711.00	-	2,289.00
#14ATM5/12 - AMBULANCE LEASE	92,000.00	-	92,000.00	90,848.56	-	1,151.44
#12ATM5/13 - CARDIAC MONITOR/DEFIBRILATOR	35,000.00	(275.94)	34,724.06	34,724.06	-	-
#26STM11/13 - PRIOR YEAR UNPAID BILLS	47,566.53	-	47,566.53	47,566.53	-	-
#13ATM5/13 - ENGINE 115	137,000.00	(181.71)	136,818.29	136,818.29	-	-
#13ATM5/13 - AMBULANCE	95,000.00	-	95,000.00	83,671.60	-	11,328.40
#20ATM5/14 - AMBULANCE	92,000.00	-	92,000.00	-	-	92,000.00
#20ATM5/14 - AMBULANCE	97,000.00	-	97,000.00	-	-	97,000.00
<b>TOTAL SPECIAL ARTICLES FIRE</b>	<b>690,566.53</b>	<b>(457.65)</b>	<b>690,108.88</b>	<b>485,388.63</b>	<b>-</b>	<b>204,720.25</b>
#13ATM05 - COVE RD ENGINEERING	15,000.00	(12,263.65)	2,736.35	2,736.35	-	0.00
#30STM10/07 - HARDING PERMIT	15,000.00	-	15,000.00	-	-	15,000.00
#10ATM5/10-DREDGING PLAN	150,000.00	-	150,000.00	94,404.54	-	55,595.46
#13ATM5/10 - AUNT JULIA'S ENG/CONSTRUCTION	85,000.00	(6,463.79)	78,536.21	78,536.21	-	-
#16ATM5/11 - MAINTENANCE DREDGING	150,000.00	-	150,000.00	150,000.00	-	-

#12ATM5/12 BASS RIVER PILING	50,000.00	-	50,000.00	17,225.09	-	32,774.91
#12ATM5/12 - MAINTENANCE DREDGE	100,000.00	-	100,000.00	100,000.00	-	-
#12ATM5/12 - SESUIT LOT SEAL	90,000.00	(30,847.24)	59,152.76	59,152.76	-	(0.00)
#/13ATM5/12 - PILINGS NORTH/SOUTH	120,000.00	-	120,000.00	-	-	120,000.00
#12ATM5/13 - MAINTENANCE DREDGE	100,000.00	-	100,000.00	32,500.00	-	67,500.00
#12ATM5/13 - BASS RIVER BARGE	50,000.00	-	50,000.00	50,000.00	-	-
#13ATM5/13 - BULKHEAD ENG/DESIGN	20,000.00	-	20,000.00	-	-	20,000.00
#13ATM5/13 - CLIPPER LAUNCH	50,000.00	-	50,000.00	-	-	50,000.00
#13ATM5/13 - BUBBLER REPL/SESUIT	15,000.00	-	15,000.00	15,000.00	-	-
#27ATM5/13 - SESUIT HARBOR STUDY	99,980.00	-	99,980.00	57,280.25	-	42,699.75
#20ATM5/14 - MAINTENANCE DREDGE	100,000.00	-	100,000.00	-	-	100,000.00
<b>TOTAL SPECIAL ARTICLES HARBORMASTER</b>	<b>1,209,980.00</b>	<b>(49,574.68)</b>	<b>1,160,405.32</b>	<b>656,835.20</b>	-	<b>503,570.12</b>
#13ATM/09- WIXON CLOCK	105,000.00	(51,863.85)	53,136.15	53,136.15	-	-
#10ATM5/10-BAKER CLOCK	-	32,165.00	32,165.00	32,165.00	-	-
#3STM11/10 - SCHOOL CONSULTANT	30,000.00	-	30,000.00	26,161.00	-	3,839.00
#15ATM5/11 - WIXON CIRCULATOR PUMPS	15,216.00	(15,216.00)	-	-	-	-
#15ATM5/11 - HOT WATER TANK	16,100.00	(16,100.00)	-	-	-	-
#15ATM5/12 - SCHOOL REPAIRS	140,000.00	-	140,000.00	123,034.41	-	16,965.59
#13ATM5/13 - DYRSD SECURITY	25,820.00	-	25,820.00	-	-	25,820.00
#13ATM5/13 - D/Y TENNIS	43,033.00	-	43,033.00	43,033.00	-	-
#11ATM5/14 - BAKER SEPTIC REPAIR	59,151.00	-	59,151.00	59,151.00	-	-
ATM5/2014 BAKER FORENSIC AUDIT	10,000.00	-	10,000.00	-	-	10,000.00
#10ATM5/14 - BAKER ROOF	700,000.00	-	700,000.00	140,000.00	-	560,000.00
<b>TOTAL SPECIAL ARTICLES D-Y SCHOOL</b>	<b>1,144,320.00</b>	<b>(51,014.85)</b>	<b>1,093,305.15</b>	<b>476,680.56</b>	-	<b>616,624.59</b>
#48ATM5/09 GAGES WAY ENGINEERING	10,000.00	-	10,000.00	-	-	10,000.00
#16STM11/11 - LOWER CTY EASEMENT	125.00	(50.00)	75.00	75.00	-	-
#20STM11/11 - HEMLOCK/BELLSGROVE	2,200.00	-	2,200.00	152.00	-	2,048.00
#12ATM5/12 - POUND PARK	30,000.00	-	30,000.00	16,275.00	-	13,725.00
#40ATM5/12 - LOWER COUNTY SIDEWALK	500.00	-	500.00	500.00	-	-
#13ATM5/12 - DRAINAGE	83,000.00	-	83,000.00	83,000.00	-	-
#13ATM5/12 - SECONDARY ROADS	290,000.00	-	290,000.00	273,225.69	-	16,774.31
#13ATM5/12 - SIDEWALKS	100,000.00	-	100,000.00	100,000.00	-	-
#13ATM5/12 - RTE 28 SIDEWALK	125,000.00	-	125,000.00	107,548.14	-	17,451.86

#13ATM5/12 - INMAN RD CULVERT	225,000.00	-	225,000.00	746.00	-	224,254.00
#12ATM5/13 - SECONDARY ROADS	200,000.00	-	200,000.00	200,000.00	-	-
#12ATM5/13 - RTE 28 SIDEWALK IMPROVEMENT	175,000.00	-	175,000.00	70,851.54	-	104,148.46
#13ATM5/13 - GUARDRAIL	50,000.00	-	50,000.00	-	-	50,000.00
#13ATM5/13 - SECONDARY ROADS	400,000.00	-	400,000.00	220,088.65	-	179,911.35
#13ATM5/13 - SIDEWALK ENG/CONSTR	172,000.00	-	172,000.00	27,802.31	-	144,197.69
#14ATM5/13 - DRAINAGE	150,000.00	-	150,000.00	86,885.94	-	63,114.06
#25STM11/13 - UPPER COUNTY RD EASEMENT	500.00	(500.00)	-	-	-	-
#35ATM5/14 - RD LAYOUTS	2,300.00	-	2,300.00	-	-	2,300.00
#36ATM5/14 - RD LAYOUTS	4,100.00	-	4,100.00	-	-	4,100.00
<b>TOTAL SPECIAL ARTICLES ENGINEERING</b>	<b>2,019,725.00</b>	<b>(550.00)</b>	<b>2,019,175.00</b>	<b>1,187,150.27</b>	<b>-</b>	<b>832,024.73</b>
#17ATM5/11 - TRAFFIC SIGNAL REPAIR	55,000.00	(2,009.75)	52,990.25	52,990.25	-	-
#14ATM5/12 - LOADER	255,000.00	(40,720.79)	214,279.21	214,279.21	-	-
#13ATM5/12 - CATCH BASIN CLEANER	238,000.00	(5,100.00)	232,900.00	232,900.00	-	-
#13ATM5/13 - ONE TON TRUCK	60,000.00	(17,788.00)	42,212.00	42,212.00	-	-
#40ATM5/14 - BASS RIVER IMPROVEMENT	18,000.00	-	18,000.00	-	-	18,000.00
<b>TOTAL SPECIAL ARTICLES DPW</b>	<b>626,000.00</b>	<b>(65,618.54)</b>	<b>560,381.46</b>	<b>542,381.46</b>	<b>-</b>	<b>18,000.00</b>
#15ATM5/12 - TRANSFER STATION DESIGN	150,000.00	(9,813.86)	140,186.14	140,186.14	-	-
#14ATM5/13 - 5 CONTAINERS	50,000.00	(24,250.00)	25,750.00	25,750.00	-	-
#14ATM5/13 - ROLL OFF TRUCK	200,000.00	-	200,000.00	-	-	200,000.00
<b>TOTAL SPECIAL ARTICLES WASTE COLLECTION</b>	<b>400,000.00</b>	<b>(34,063.86)</b>	<b>365,936.14</b>	<b>165,936.14</b>	<b>-</b>	<b>200,000.00</b>
#13ATM5/13 - VEHICLE REPLACEMENT	25,000.00	(4,579.00)	20,421.00	20,421.00	-	-
#10STM11/13 - WASTEWATER STUDY	235,000.00	-	235,000.00	49,004.80	-	185,995.20
<b>TOTAL SPECIAL ARTICLES HEALTH INSPECTION</b>	<b>260,000.00</b>	<b>(4,579.00)</b>	<b>255,421.00</b>	<b>69,425.80</b>	<b>-</b>	<b>185,995.20</b>
#16ATM5/11 COA BLDG & DESIGN	30,000.00	-	30,000.00	20,807.27	-	9,192.73
#12ATM5/12 - ENGINEERING & DESIGN	25,000.00	-	25,000.00	-	-	25,000.00
<b>TOTAL SPECIAL ARTICLES COA DEPARTMENT</b>	<b>55,000.00</b>	<b>-</b>	<b>55,000.00</b>	<b>20,807.27</b>	<b>-</b>	<b>34,192.73</b>

#12ATM5/13 - TENNIS COURTS	74,185.00	-	74,185.00	-	74,185.00	-	-
#13ATM5/13 - JOHNNY KELLEY	33,815.00	-	33,815.00	-	32,470.52	-	1,344.48
<b>TOTAL SPECIAL ARTICLES RECREATION</b>	<b>108,000.00</b>	-	<b>108,000.00</b>	-	<b>106,655.52</b>	-	<b>1,344.48</b>
#10ATM 5/4/10-PRINCESS/CONSERV	25,000.00	-	25,000.00	-	25,000.00	-	-
#12ATM5/12 - BEACH PARKING LOTS	100,000.00	-	100,000.00	-	100,000.00	-	-
#12ATM5/13 - BEACH PARKING LOTS	97,600.00	-	97,600.00	-	97,600.00	-	-
#12ATM5/13 - BEACH RESCUE MULE	14,500.00	-	14,500.00	-	14,500.00	-	-
#43ATM5/13 - RINSE TOWERS	7,000.00	-	7,000.00	-	6,924.94	-	75.06
#11STM5/13 - BMAT CORPORATION BEACH	40,000.00	-	40,000.00	-	35,374.72	-	4,625.28
#20STM11/13 - HOWES BEACH WALK	5,000.00	-	5,000.00	-	1,640.00	-	3,360.00
#20ATM5/14 VEHICLE REPLACEMENT	5,000.00	-	5,000.00	-	-	-	5,000.00
#20ATM5/14 BEACH PAVING LOT	70,400.00	-	70,400.00	-	18,130.31	-	52,269.69
<b>TOTAL SPECIAL ARTICLES BEACHES</b>	<b>364,500.00</b>	-	<b>364,500.00</b>	-	<b>299,169.97</b>	-	<b>65,330.03</b>
#12ATM5/12 - PINES DRAINAGE	207,000.00	(0.93)	206,999.07	-	206,999.07	-	-
#12ATM5/13- HIGHLAND RENOVATION PLAN	12,500.00	(625.00)	11,875.00	-	11,875.00	-	-
#12ATM5/13- PINES RENOVATION PLAN	12,500.00	(625.00)	11,875.00	-	11,875.00	-	-
#20ATM5/14 - PINES RENOVATION	325,000.00	-	325,000.00	-	4,500.00	-	320,500.00
#20ATM5/14 - GOLF EQUIPMENT	116,000.00	-	116,000.00	-	115,168.98	-	831.02
#20ATM5/14 - IRRIGATION	45,000.00	-	45,000.00	-	-	-	45,000.00
#20ATM5/14 - IRRIGATION	40,000.00	-	40,000.00	-	39,959.65	-	40.35
#20ATM5/14 EQUIPMENT LEASE	60,000.00	-	60,000.00	-	46,994.26	-	13,005.74
<b>TOTAL SPECIAL ARTICLES GOLF</b>	<b>818,000.00</b>	<b>(1,250.93)</b>	<b>816,749.07</b>	-	<b>437,371.96</b>	-	<b>379,377.11</b>
<b>TOTAL SPECIAL ARTICLES</b>	<b>9,747,723.89</b>	<b>(1,189,030.03)</b>	<b>8,558,693.86</b>	-	<b>5,303,774.18</b>	-	<b>3,254,919.68</b>

**TOWN OF DENNIS  
GENERAL FUND  
STATEMENT OF REVENUE  
FISCAL YEAR 2014**

**TAX COLLECTIONS:**

Personal Property Taxes	477,490.19	
Real Estate Taxes	36,414,737.91	
Tax Liens Redeemed/Tax Title Cost	227,242.88	
Motor Vehicle Excise	2,061,376.05	
Vessel Excise	<u>25,777.87</u>	
		39,206,624.90
<b>Penalties &amp; Interest</b>		
Property Taxes	206,972.12	
Excise Taxes	106,486.46	
Tax Liens	<u>61,674.94</u>	
		375,133.52
Hotel & Motel Taxes	387,177.37	
Town Accepted Meals Taxes	480,110.20	
Deferred CL41A Tax	<u>2,846.76</u>	
		<u>870,134.33</u>
<b>TOTAL TAXES</b>		<b>40,451,892.75</b>

**CHARGES FOR SERVICES:**

**Golf**

Greens Fees - Highlands	670,823.43	
Cart Rental	454,865.69	
Driving Range - Highlands	81,379.99	
Greens Fees - Pines	543,632.57	
Memberships	1,046,256.00	
Driving Range - Pines	27,069.00	
Restaurant Lease - Pines	3,964.00	
Restaurant Lease - Highlands	7,000.00	
Miscellaneous Revenue	1,773.53	
Gift Certificates	21,519.15	
Replacement ID	40.00	
Transferred to GIF	<u>(353,674.48)</u>	
<b>TOTAL GOLF</b>		2,504,648.88

**Beaches**

Parking	679,315.00	
Stickers	768,322.00	
Concessions	<u>147,993.76</u>	
<b>TOTAL BEACHES</b>		1,595,630.76

<b>Waste Collection/Disposal</b>		
Residential Stickers	941,021.00	
Solid Waste Usage	282,777.54	
Recycling Income	121,695.26	
<b>TOTAL WASTE COLLECTION</b>		1,345,493.80
<b>Waterways</b>		
Blue Area Trailer	11,738.00	
Slip Charges	476,235.00	
Mooring Fees	-	
Parking	36,325.40	
Private Dock Fees	43,130.00	
Wait List Applications	580.00	
Transient Fees	25,854.00	
Stickers/Blue Area	4,700.00	
Stickers/Red Area	6,770.00	
Sesuit Electricity	6,810.00	
Harbor Boat Hauling Fee	875.00	
Wait List Moor Applications	820.00	
Harbor Wait List Maint. Fee	7,180.00	
Harbor Swan River Landing	950.00	
Harbor Crew Pass	270.00	
Offload Permit	400.00	
Trans.to Waterway Dredge Fnd 406	(99,980.08)	
<b>TOTAL WATERWAYS</b>		522,657.32
<b>Other Fees</b>		
Municipal Liens	25,272.00	
Maps & Plans	-	
Trailer Park Fees	105,864.00	
Bad Check Fees	1,150.00	
First Deputy Fee	653.94	
PP Warrants	430.00	
Reports tapes labels	1,031.13	
Kennel Impoundment Fees	150.00	
Building Fees	-	
Zoning/Planning Board Fees	43,611.31	
Police Dept. Miscellaneous Fees	3,034.50	
Special Detail Fees	30,294.41	
Fire Inspection Fees/Misc.	12,744.00	
Health Dept. Soil Tests	18,945.00	
Flu Clinic	108.00	
Health Dept. Misc. Fees	11,752.00	
Historical District	907.20	
OKHRD	15,711.20	
Shellfish Miscellaneous	-	
Engineering Fees	1,720.00	
Copies-Marriage Birth Death	15,280.00	
Business Certificates	5,085.00	
Street Listings	160.00	
Pole Hearings	400.00	
Garden Plots/ Cross Patch	3,174.00	
DNR Transfer to Fund 808	(60,168.00)	
<b>TOTAL FEES</b>		237,309.69
Rental Municipal Property	26,293.96	
<b>TOTAL RENTAL REVENUE</b>		26,293.96
<b>TOTAL CHARGES FOR SERVICES</b>		<b>6,232,034.41</b>

**LICENSES AND PERMITS**

Raffle Permits	215.00	
Auctioneer Licenses	100.00	
Marriage Licenses	2,875.00	
Underground Storage Permits	475.00	
Alcoholic Beverage Licenses	131,890.00	
Entertainment License	15,635.00	
Auto Dealership Licenses, etc.	1,850.00	
Yard Sale Permits	815.00	
Misc. Permits	400.00	
4 Wheel Drive Permits	150,420.00	
Permits - Police Department	4,725.00	
Permits - Fire Department	3,650.00	
Dog Licenses	12,927.00	
Building Inspection Permits	274,975.00	
Building Inspection Certificates	14,200.00	
Sign Permits	3,238.00	
Plumbing Permits	79,345.00	
Gas Permits	62,476.00	
Electrical Permits	79,146.00	
Food Service Licenses	26,482.50	
Trailer Park Licenses	200.00	
Septic Disposal Permits	25,111.50	
Rental Occupancy Permits	137,570.00	
Common Victualer Licenses	6,825.00	
Health Department Misc. Permits	37,161.00	
Shellfish Licenses	11,302.00	
<b>TOTAL LICENSES AND PERMITS</b>		<b>1,084,009.00</b>

**FINES AND FORFEITURES**

Police Parking Violations	16,318.00	
Parking Surcharges	1,005.00	
Dog License Late Fines	2,015.00	
Court Fines	17,547.50	
Leash Law Fines	6,735.00	
Conservation Violations	4,190.00	
M/V Non-Renewal Fine	14,841.40	
RMV Citation Fines	35,055.00	
<b>TOTAL FINES AND FORFEITURES</b>		<b>97,706.90</b>

**STATE REVENUE:**

Abatements to Elderly	30,140.00	
Other State Revenue	-	
Veterans Benefits	115,971.00	
Lottery, Beano & Charities	471,527.00	
State Owned Land	7,294.00	
<b>TOTAL STATE REVENUE</b>		<b>624,932.00</b>

<b>EARNINGS AND INVESTMENTS</b>	12,733.51	<b>12,733.51</b>
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**UNCLASSIFIED**

Miscellaneous Revenue	271,410.66	<b>271,410.66</b>
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<b>TOTAL REVENUE</b>		<b>48,774,719.23</b>
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**OTHER FINANCING SOURCES:**

Transfer from Special Revenue Fund	<u>2,478,495.50</u>	
<b>Total other Financing Sources</b>		<u>2,478,495.50</u>
<b>TOTAL REVENUE AND OTHER FINANCING SOURCES</b>		<u><u>51,253,214.73</u></u>

**TRUST FUND  
BALANCE SHEET  
June 30, 2014**

**ASSETS:**

Unrestricted Savings	2,890.76	
Investments	679,374.29	
<b>TOTAL ASSETS:</b>	<u>682,265.05</u>	<u><u>682,265.05</u></u>

**LIABILITIES:**

**Fund Balances**

Cemetery Perpetual Care	412,478.59	
Caleb Chase Fund	39,747.04	
Jonathan Mathews Fund	3,532.72	
Robbins - Scholarship	7,801.77	
Waterhouse - Scholarship	23,739.91	
Henry Boles - Scholarship	7,020.13	
Hannah H. Paddock - Recreation	2,797.53	
Mary A. Nickerson - Escrow	7,963.42	
C.W. Ellis - Scholarship	40,952.81	
Van Vorst Beautification Fund	80,211.67	
Building Insurance Fund	2,257.92	
Marguerite Ickis - Recreation	2,947.57	
Tri-Centennial - Recreation	5,907.09	
Barnard - Cemetery	5,288.15	
Tri Centennial Fd. 2093	3,572.99	
Dianne R. McGinn Fund	3,476.80	
Bachman Cemetery Trust	6,513.98	
D. Trepte Scholarship	26,054.96	
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<u>682,265.05</u>	<u><u>682,265.05</u></u>

## CAPITAL OUTLAY COMMITTEE

The charge to the Capital Outlay Committee is to review and evaluate proposed capital projects, improvements and equipment that have a useful life of at least five years, a cost of over \$10,000 or as a component of a regular maintenance program. Each year beginning in October, we review the current year's requests as well as the 5-Year Capital Improvement Plan submitted by Department Heads.

For Fiscal Year 2015, 47 requests from the Department Heads and the schools totaled \$4,909,992. The Committee met with each department and the school, reviewed and ranked each request. On December 11, 2013, we met at the DPW with department heads and maintenance staff to review equipment that was requested to be replaced.

Our presentation to the Board of Selectmen and Finance Committee on January 30, 2014 was as follows:

Funding Source	Capital Recommendations Recommended	Town Meeting Funded Approved
Beach Improvement	\$ 278,322.00	\$ 278,322.00
Golf Improvement	\$ 586,000.00	\$ 586,000.00
Ambulance Receipts	\$ 189,000.00	\$ 189,000.00
Old Articles	\$ 59,151.00	\$ 59,151.00
R & A ~ Tax Levy	\$ 1,628,412.00	\$ 1,628,412.00
Meals Tax ~ Tax levy	\$ 400,000.00	\$ 400,000.00
Dredge Fund	\$ 100,000.00	\$ 100,000.00
Borrow	\$ 451,000.00	\$ 451,000.00
Other	\$ 305,000.00	
	<u>\$ 3,996,885.00</u>	<u>\$ 3,691,885.00</u>

Committee recommended all items ranked 14 or higher.

School requests of telephone and playground upgrades were recommended by Committee but not approved or brought to Town Meeting.

The Capital Outlay Committee encourages the Town to adopt an Asset Management Plan for the replacement of equipment and repairs of infrastructures. Using vehicles past their useful life translates into higher maintenance costs, negatively impacting productivity and little salvage value at trade-in time.

Our special thanks go to Sandy Fife, Assistant Town Administrator, and to MaryAnne Gibbs, Town Accountant, for their ongoing guidance, direction and cooperation.

Respectfully submitted,

Bill Savicki, Chair

Bob Pelosky

Agnes Chatelain

William McElhaney, Vice Chair

Connie Mooers

Mike Brennan

Albert Grorud

## **POLICE DEPARTMENT**

I would like to begin my first annual report by thanking Police Chief Michael J. Whalen who retired December 31<sup>st</sup> 2014 after forty years in law enforcement, the last ten of which were spent here in Dennis. Under his leadership the department saw many positive accomplishments such as the construction of the new police facility in 2007, the department becoming fully accredited through the Massachusetts Police Accreditation Commission in 2012, and the successful passage of the Strategic Plan in 2013 for additional staff, just to name a few. We wish Chief Whalen well and hope he enjoys retirement.

I would like to welcome our newest officers-Krista Wunderlich, John Tibbetts, William Sullivan, John Hubbard, Kevin Conboy, Alex Elias and Jared Stobie. These officers were replacements for officers who retired, one officer who left during the year and the new positions created through the Strategic Plan.

This past year was a transitional period for the Dennis Police Department. We continued to put into place the new positions created through the Strategic Plan. This plan allows additional detectives to work on drug offenses and related crimes and staff to support our community outreach programs.

The attached statistics provide a snapshot of activity in Dennis' 5 villages for the CY 2014. This past year we saw a significant decrease in burglaries and a decrease in property-related crime. However, we continue to combat the heroin and opiate problem which affects families and the community. We also saw an increase in mental health related calls and fraud and scam type complaints. I would ask citizens and visitors to please lock your vehicles, homes and businesses and to take basic steps to secure your property.

Each year we continue to work on emergency preparedness with our town, county and state partners. It is important to plan for emergencies such as winter storms and other weather events throughout the year. I encourage you to register for storm and other emergency type alerts by going to the Dennis Police website at [www.Dennispolice.com](http://www.Dennispolice.com) and click on the registration form for the CodeRed Emergency Notification System.

After nearly 30 years of working for the Dennis Police Department I am looking forward to taking on my new position and responsibilities as the Chief of Police here in Dennis. I would like to end my annual report by thanking the town leadership and the citizens of Dennis for your continued support of the Police Department and its staff and wish everyone a safe and healthy 2015.

Respectfully submitted,

*Peter DiMatteo, Chief of Police*

[pdimatteo@town.dennis.ma.us](mailto:pdimatteo@town.dennis.ma.us)

**2014 Retirement**

**Thank You for Your Years of Service  
And Best Wishes on Your Retirement**



**Police Chief Michael J. Whalen**



2014 Annual National Night Out in Dennis Port



Retired Chief Michael J. Whalen cooking at the 2014 Annual National Night Out in Dennis Port



2014 Annual National Night Out

# DENNIS POLICE DEPARTMENT - ANNUAL REPORT 2014

I. <u>OFFENSES KNOWN TO POLICE</u> Classification of Offenses	Offenses Reported or known to Police	Unfounded i.e. False or Baseless Complaints	Number of Actual Offenses	Total Offenses Cleared by Arrest or Exceptional Means
<b>PART ONE OFFENSES</b>				
1. Criminal Homicide	0	0	0	0
A. Murder/Non-negligent Manslaughter	0	0	0	0
B. Manslaughter by negligence	0	0	0	0
2. Forcible Rape Total	4	0	4	1
A. Rape by Force	4	0	4	1
B. Attempt to Commit Forcible Rape	0	0	0	0
3. Robbery Total	4	0	4	3
A. Firearm	1	0	1	1
B. Knife	0	0	0	0
C. Other Dangerous Weapon	0	0	0	0
D. Strong-arm (hands, fists, feet, etc.)	3	0	3	2
4. Assault Total	185	0	185	125
A. Firearm	4	0	4	4
B. Knife or Cutting Instrument	7	0	7	3
C. Other Dangerous Weapon	27	0	27	20
D. Hands, Fists, Feet (Aggravated Inj.)	18	0	18	13
E. Other Assaults-Simple, Not Aggravated	129	0	129	85
5. Burglary Total	114	1	113	30
A. Forcible Entry	80	0	80	22
B. Unlawful Entry-No Force	22	1	21	8
C. Attempted Forcible Entry	12	0	12	0
6. Larceny-Theft (Except Motor Vehicle Theft)	236	0	236	43
7. Motor Vehicle Theft Total	8	0	8	2
A. Autos	7	0	7	2
B. Trucks	0	0	0	0
C. Other Vehicles	1	0	1	0
9. Arson	2	0	2	0
<b>TOTAL PART I OFFENSES</b>	<b>553</b>	<b>1</b>	<b>552</b>	<b>204</b>

II. STOLEN PROPERTY

	Number of Actual Offenses	Value of Property Stolen
1. MURDER / NON-NEGLIGENT MANSLAUGHTER	0	0
2. FORCIBLE RAPE	4	0
3.. ROBBERY		
A. Highway (Street, Alleys, etc.)	0	0
B. Commercial House	0	0
C. Gas or Service Station	0	0
D. Chain Store	1	\$100.00
E. Residence ( anywhere on premises )	3	\$500.00
F. Bank	0	0
G. Miscellaneous	0	0
TOTAL ROBBERY	4	\$600.00
5. BURGLARY/BREAKING AND ENTERING - TOTAL	113	\$27,968.00
A. Residence ( Dwelling )		
1. Night	6	0
2. Day	25	\$9,142.00
3. Unknown	71	\$15,677.00
B. Non-Residence ( Store, Office, etc.)		
1. Night	2	\$1.00
2. Day	1	0
3. Unknown	8	\$3,148.00
6. LARCENY / THEFT - TOTAL	236	\$232,614.00
A. \$200 and Over	86	\$222,958.00
B. \$50 to \$200	73	\$8,816.00
C. Under \$50	77	\$840.00
7. MOTOR VEHICLE THEFT (includes alleged joy riding)	8	\$56,300.00
GRAND TOTAL ALL ITEMS	-	\$317,482.00
Additional Analysis of Larceny and Auto Theft:		
6X. NATURE OF LARCENIES UNDER ITEM 6		
A. Pocket picking	5	\$682.00
B. Purse Snatching	4	\$1,443.00
C. Shoplifting	23	\$1,932.00
D. From Motor Vehicle (except E)	39	\$9,366.00
E. Motor Vehicle Parts and Accessories	0	0
F. Bicycles	19	\$5,682.00
G. From Buildings (except C and H)	37	\$112,843.00
H. From Coin Operated Machines	0	0
I. All Other	109	\$100,666.00
7X. MOTOR VEHICLES RECOVERED		
A. Stolen locally and recovered locally	3	-
B. Stolen locally and recovered by other jurisdiction	1	-
C. Total locally stolen motor vehicles recovered	4	-
D. Stolen out of town, recovered locally	0	-

III. PROPERTY STOLEN AND/OR RECOVERED BY TYPE AND VALUE

Type of Property	Stolen	Recovered
1. Currency, Notes, Etc.	\$43,047.00	\$984.00
2. Jewelry and Precious Metals	\$75,511.00	\$54,736.00
3. Clothing and Furs	\$4,629.00	\$534.00
4. Locally Stolen Motor Vehicles	\$56,300.00	\$13,300.00
5. Office Equipment	\$35,274.00	\$600.00
6. Televisions, Radios, Stereos, etc.	\$7,480.00	\$1,320.00
7. Firearms	0	0
8. Household Goods	\$1,180.00	0
9. Consumable Goods	\$2,458.00	\$89.00
10. Livestock	0	0
11. Miscellaneous	\$91,603.00	\$4,668.00
GRAND TOTAL	\$317,482.00	\$76,231.00

IV. PERSONS CHARGED BY POLICE

(classified by the most serious offense charged)

Number of  
Persons Charges

PART ONE OFFENSES:	
1. Criminal Homicide	0
A. Murder / Non-negligent Manslaughter	0
B. Manslaughter by Negligence	0
2. Forcible Rape	0
3. Robbery	4
4. Aggravated Assault (4a-d)	41
5. Burglary / Breaking and Entering	29
6. Larceny / Theft	49
7. Motor Vehicle Thefts	1
PART TWO OFFENSES:	
8. Other Assaults (4e)	85
9. Arson	0
10. Forgery and Counterfeiting	4
11. Fraud	14
12. Embezzlement	0
13. Stolen Property, Buying-Receiving	8
14. Vandalism	4
15. Weapons, Carrying, Possessing, etc.	2
16. Prostitution and Commercialized Vice	0
17. Sex Offenses (except 2 and 16)	4

IV. PERSONS CHARGED BY POLICE

(continued)

Number of  
Persons Charges

18. Narcotic Drug Laws	41
19. Gambling	0
20. Offenses Against the Family and Children	1
21. Driving Under the Influence	47
22. Liquor Laws	10
23. Protective Custody	58
24. Disorderly Conduct	3
25. Runaways/Juvenile Offenses	0
26. All Other Offenses	163

TOTAL 568

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Arrests..... 376 .....

Summons..... 356 .....

Protective Custody..... 60 .....

Juveniles (Included in above)..... 18 .....

V. POLICE ACTIVITY-COMPARATIVE SUMMARY BY AREA

	ND	ED	DP	WD	SD	STATION & Unassigned by Area	TOTAL
CITIZEN INITIATED CALLS FOR SERVICE	1402	1425	2650	1686	4037	137	11,337
OFFICER INITIATED ACTIVITY	1424	1437	2725	1736	4484	242	12,048
TOTAL CALLS	2826	2862	5375	3422	8521	379	23,385
PERCENT	13%	12%	22%	15%	36%	2%	

VI: CRIMES REPORTED - COMPARATIVE SUMMARY BY AREA

Classification	North Dennis	East Dennis	Dennisport	West Dennis	South Dennis	TOTAL
1. Criminal Homicide	0	0	0	0	0	0
2. Forcible Rape	1	0	2	1	0	4
3. Robbery	1	0	0	3	0	4
4. Aggravated Assault	10	4	17	14	11	56
5. Simple Assault	20	14	47	20	28	129
6. Burglary/Breaking & Entering	16	12	45	12	28	113
7. Larceny / Theft	23	23	73	43	74	236
8. Motor Vehicle Theft	1	0	2	0	5	8
9. Arson	0	0	2	0	0	2
GRAND TOTAL	72	53	188	93	146	552
Percent	13%	9%	36%	16%	26%	

VII. TRAFFIC ACCIDENTS - COMPARATIVE SUMMARY BY AREA

Classification	North Dennis	East Dennis	Dennisport	West Dennis	South Dennis	TOTAL
1. Fatality Accidents	0	0	0	0	1	1
2. Personal Injury Accidents	13	9	15	8	32	77
3. Property Damage Accidents	35	41	85	64	226	451
GRAND TOTAL	48	50	100	72	259	529

VIII. MISCELLANEOUS

<u>CLASSIFICATION</u>	<u>NUMBER AND/OR AMOUNT</u>
1. <u>Missing Persons</u>	37
2. <u>Runaways</u>	3
3. <u>Sudden Deaths Investigated</u>	26
4. <u>Suicides Investigated</u>	3
A. <u>Suicide Attempts</u>	12
5. <u>Officers Assaulted</u>	5
6. <u>Motor Vehicle Citations Issued</u>	2412
7. <u>Non-Criminal Town Bylaw Citations Issued</u>	136
8. <u>Parking Violation Notices Issued</u>	452
9. <u>Alarms Answered</u>	1301
10. <u>False Alarm Bills Issued</u>	\$900.00
11. <u>Money Turned Over to Town Treasurer ( Total )</u>	\$119,212.40
A. <u>Pistol Permits</u>	\$2,900.00
B. <u>Firearms Identifications Cards</u>	\$362.50
C. <u>Firearms Dealer Permits</u>	N/A
D. <u>Police Report Copy Fees</u>	\$2,557.85
E. <u>Outside Details Administrative Fees</u>	\$25,878.30
F. <u>District Court Receipts (Fines, Dog Viol.)</u>	\$5,642.50
G. <u>Parking Ticket Fines</u>	\$15,168.00
H. <u>Subpoena Witness Fees (Police Attendance at Civil Cases)</u>	\$15.00
I. <u>Restitution/Town-owned Property Damaged</u>	N/A
J. <u>False Alarm bills paid</u>	\$2,725.00
K. <u>Non-Criminal Bylaw Citation Fees</u>	\$2,570.00
L. <u>Rental Car Lease Trans fee</u>	N/A
M. <u>School Liaison (school district salary reimbursement)</u>	\$60,122.45
N. <u>Police Auction Receipts</u>	\$1,270.80
12. <u>Total assessed for non-criminal traffic violations</u>	\$27,930.00

## **ANIMAL CONTROL OFFICER**

I hereby respectfully submit the Annual Report of the Animal Control Officer for the year 2014.

The role of Animal Control in the community is to protect the public from dangerous or diseased animals and to protect animals from abuse and suffering caused by humans, to promote a safe and peaceable coexistence between animals, animal owners, and the rest of the community. One important task of this department is to educate pet owners on the need to properly confine, vaccinate, and spay or neuter their pets.

Investigating reports of animal bites, injured animals, or possible neglect or cruelty are a priority for Animal Control, as well as promptly responding to complaints regarding dogs barking, roaming free, and animals behaving aggressively. Animal Control staff is available to civic groups for informational talks on many animal related topics, and we do our best to answer the public's questions and offer solutions to many animal related problems.

The Animal Control Department would like to remind the residence as well as the folks that visit our Town, to be courteous to your neighbors by picking after your dog while walking around Town or any of our Town Beaches. Also please license your dog by January 31st and be sure your pets stay current on their rabies vaccination. Not only is it helpful and safe for them, it's required by local and state law.

Our Department would like to take this time to express our gratitude and appreciation for the support and guidance that Chief Whalen has given us. Unlike most of our co-workers here at the Police Department, this current Animal Control Department has had a short period of time to work under Chief Whalen's leadership. In that time frame he has always given our Department his undivided attention and support when we needed it. He helped establish a level of professionalism and comradery that's felt amongst the entire Police Staff.

We can't thank you enough Chief for everything you've done and we truly wish you well on a very happy, healthy and well deserved retirement!

Respectfully submitted,  
Lori Miranda,  
Animal Control Officer  
lmiranda@town.dennis.ma.us

# DENNIS ANIMAL CONTROL

## 2014 Annual Report of Activities

Loose Dog Complaints:	356	Dogs Picked Up:	82
Barking Dogs:	87	Administrative Hearings on Complaints:	0
Injured Dogs:	11	Violation of Hearing:	0
Deceased Dogs:	1	Deceased Cats:	10
Reported Animal Bites:	42	Cats Picked Up:	12
Animals Quarantined:	40	Injured Cat:	8
Other Animal Picked Up:	5	Animal Invest follow up:	547
Other Animals Injured:	8	Animal Lic Invest:	126
Other Animals Deceased:	4	Stable Inspection:	28
Cruelty/Neglect Complaints:	41	Document Delivery:	11
<b>Total Amount of Citations Issued:</b>	<b>228</b>		
<b>Total Amount of Fines Issued:</b>	<b>\$8,160</b>		
<b>Total Leash Violations Issued:</b>	<b>62</b>	<b>Total Barking Violations:</b>	<b>6</b>
Warning Citations:	36	Warning Citations:	6
Second Offense:	15	Second Offenses:	0
Third Offense:	4	Third Offenses:	0
Fourth Offense:	7	Fourth Offenses:	0
<b>Total License Violations Issued:</b>	<b>142</b>	<b>Total Failure to Vaccinate Citations:</b>	<b>5</b>
Warning Citations:	13	Warning Citations:	4
Second Offenses:	129	Second Offenses:	1
		Third Offenses:	0
<b>Total Other Citations Issued:</b>	<b>0</b>	<b>Total Failure to Remove Animal Waste:</b>	<b>6</b>
<b>Failure to Provide Adequate Shelter:</b>	<b>0</b>	First Offenses:	1
Warning Citations:	0	Second Offenses:	5
Second Citations:	0	Third Offenses:	0
<b>Selectman Orders Violation Issued:</b>	<b>4</b>	<b>Animal On Public Beach/Seasonal Issued:</b>	<b>0</b>
First Offenses:	0	Warning Citations:	0
Second Offenses:	0	Second Offenses:	0
<b>Dog Threatening Violation:</b>	<b>4</b>		
First Offenses:	4		
Seconded Offenses:	0		
Third Offenses:	0		

## **FIRE DEPARTMENT**

2014 was the first full year of ambulance coverage at Station 2, providing equitable ambulance coverage to the northside and eastside sections of Dennis. The improvement, supported strongly by the community, has been very successful and a much more efficient service.

Two significant public events drew a large number of residents and visitors to our Stations during this period. In July, a public dedication ceremony was held at Station 2 for the over 100 years of combined service and commitment of the Crowell family of Dennis, to the Fire Department. Call Lieutenant Joel Crowell, Call Firefighter Doctor Jake Crowell and Department Chaplain Josh Crowell were honored publically at a ceremony at Station 2. Also, on September 11, the department dedicated a monument of steel and concrete obtained from the World Trade Center and presented it to the Town as a memorial at Station 1, for those who perished in the terror attack in 2001. Dennis Firefighters donated all labor, supplies and material for the project, which culminated in several months of work that was needed for completion.

Our department experienced an increase in medical aid calls and extinguished a number of fires in and out of buildings during the period, with the most notable blaze being a fast moving 3 alarm fire at the Seabreeze Apartment complex in Dennisport on June 5. This fire which broke out approximately 2 am, presented a wide variety of complex and intense issues for firefighters on arrival. Heavy fire was issuing from the building with people jumping from windows on the upper floors and spreading rapidly. Although there were 17 injuries to residents and firefighters, thanks to the tremendous work of firefighters, there were no fatalities and 2/3 of the complex was still saved from destruction.

Our agency responded to a total of 4,684 incidents in 2014, continuing to make Dennis Fire the fourth busiest fire department on Cape Cod, behind Falmouth. Our members constantly receive positive feedback from the community for the service they perform on a daily basis.

The Dennis Fire Department proudly serves the five villages comprising our Town and our neighbors, for Fire and Advanced Life Support services. Our department is very active and involved in our community with several health and safety initiatives as well as programs that add to our general quality of life.

I would like to extend my sincere thanks to our personnel in helping to maintain and improve the quality of our organization. I also wish to thank the other Town employees and Departments that we work with every day for their cooperation, our Towns Boards and Commissions, the public to which we serve and for the support of the Dennis Board of Selectmen who represent our residents and business community.

Respectfully Submitted,  
Mark Dellner,  
Dennis Fire Chief

# DENNIS FIRE DEPARTMENT

## Annual Statistics – 2014

**TOTAL DEPARTMENT RESPONSES - 4684 Incidents**

**Fire Related Responses - 1379- Incidents**



Total Fire Responses	86
Explosions/Over Pressure	3
False Alarms	428
Good Intent Calls	121
Hazardous Conditions	355
Service Calls	376
Natural Disasters/Weather	3
Special Incidents/Complaints	7



### Emergency Medical Services

**Emergency Medical Responses - 3305 Incidents**

Patients Transported to Hospital - 2795

Patients Non-Transported - 510

# **BUILDING DEPARTMENT**

Greetings,

The building department is pleased to make the following report available for the Citizens of the Town of Dennis. As you will see this report includes a summary of the department's activities for 2014.

You may be aware that the department is tasked with the review, issuance and enforcement of permits for all construction activities within the Town of Dennis including commercial and residential construction, plumbing, gas and wiring. What you the public may not be aware of is the many other areas of responsibilities and functions of the department such as: Zoning determinations and enforcement; review, issuance and enforcement of sign permits; review, issuance and enforcement of stormwater permits. Likewise we are responsible for the enforcement of the Town's historic district regulations including: Old Kings Highway Regional Historic District Committee, the South Dennis Historic District Commission and the Dennis Historical Commission and our inspectors serve as licensing board agents.

In the past couple of years we have realized a significant increase in the department's workload throughout all areas of our responsibility. This has resulted in larger numbers of permits and revenue. In fact, this past year we issued more permits than in any year in the department's history. We expect this trend to continue over the next few years.

Department staff is accessible to the public daily and continually strive to provide excellent customer service. Please do not hesitate to call upon us.

Respectfully Submitted,  
Brian Florence  
Building Commissioner

During the 2014 Calendar year **6074** permits/certificates were issued in the following categories:

Type	Number	Estimated Cost of Construction
<b>Residential</b>		
New Dwelling	62	\$18,290,100
Additions	144	\$11,473,540
Alterations	1,179	\$13,531,127
Demolitions	31	\$280,470
Sheds (over 120sf)	18	\$163,706
Sheds (under 120sf)	86	\$237,114
Wood/coal stoves	3	\$185,000
Pools	12	\$172,354
Moving/relocations	3	\$42,500
<b>Publicly Owned and Commercial Permits</b>		
New commercial buildings	35	\$3,831,000
New Commercial Units	0	\$0
Addition/alterations	128	\$6,864,907
New town owned buildings	0	\$0
Addition/alterations	0	\$0
<b>Other Permits &amp; Certificates</b>		
Signs (New)	44	
Fences	20	
Certificates of Inspection:		
Places of Assembly	136	
Town Buildings	9	
App.fees/re-inspections/misc.	283	
Referrals/ZBA & Planning BD.	66	
<b>Fees Collected for the Above Permits</b>		
Building Permits		\$294,569
Signs		\$1,979
Fences		\$375
Certificates of Inspections:		
Places of Assembly		\$12,264
App. Fees/reinsp./misc.		\$7,968
<b>Building Department Total</b>		<b>\$317,155</b>

**Plumbing & Gas Department**

Submitted by Anthony Teixeira

Gas permits	1,092	\$62,380
Plumbing permits	981	\$79,210
Inspections	1,752	

**Electrical Department**

Submitted by Richard Boudreau

Electrical permits	1,220	\$77,863
Inspections	1,385	

**OKHRHDC/South Dennis Historic District::**

OKHRHDC:

Applications	548	\$13,238
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SDHDC:

Applications	40	\$1,034
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**Total Fees All Departments \$550,880**

**Inspections Performed:**

Building permits	1,837
Violations/Complaints	438
Cert. Of Inspection:	156

**Complaints:**

Action Taken	374
Court Actions	15

Total Permits 6,074

Total inspections 5,568

# HEALTH DEPARTMENT

To paraphrase Charles Dickens, for the Health Department, 2014 was, "...the best of times, it was the worst of times..." On the upside, we had decent summer weather that brought more visitors (and more traffic) to Dennis. In June, we continued our presentation of our annual Certificates of Excellence in Food Protection to those establishments that scored the highest during our food inspections of the previous year. In September, we held our annual Household Hazardous Waste Collection at the Tony Kent Arena. In October and November, we held our annual Influenza Clinics. Lastly, we continued our Sharps Collection Program for Dennis residents. We have available sharps containers in various sizes and we will exchange them for full containers of sharps. Please call us for further details. On the downside, Jennifer Flood left the department in April after 5 years with us and in October we bid adieu to Meggan Tierney after nearly 14 years with us. But as the popular song reminds us, "...every new beginning is another beginning's end..." In that light, Kristen Keller went from part-time to full-time Health Agent in August, replacing Jen Flood, and Carrie Schoener moved from Office Assistant to Health Agent in October, replacing Meggan.

My thanks go to Noreen, Carrie, Jennifer Clarke, Jennifer Flood, Kristen, and Meggan for their dedication and enthusiasm. I continue to be blessed to work with such a talented group of people. My thanks go to the Board of Health for their support and encouragement. Finally, my thanks go to my fellow department heads and town employees. As always, it has been a pleasure working with you.

<b>HEALTH DEPARTMENT ACTIVITY</b>	<b>2014</b>
In-House Variance Applications	41
Rental Occupancy Permits	2704
Housing Inspections	220
Septic System Plan Review	167
Septic System Partial Inspections	98
Septic System Final Inspections	225
Certified Septic System Inspection Report Reviews	299
Soil Evaluation/Percolation Tests	213
Food Service Inspections	212
Swimming Pool/Spa Inspections	58
Complaints Investigated	262
21 E File Search Requests	2
Board of Health Hearings	161
Tanning Establishment Inspections	0
Children's Recreational Camp Inspections	4
Motel/Inn/Lodging House Inspections	59

Respectfully Submitted,  
Terry Hayes,  
Health Director

## **BOARD OF HEALTH**

The Board of Health conducts public hearings on the second Thursday of each month and holds work sessions as needed on the fourth Thursday of the month. The public is welcome at all meetings and hearings are broadcast on the Dennis local access cable channel.

The Board continued to work with landlords and tenants to enforce compliance with the state minimum standards for rental housing as well as the applicable Dennis Housing by-law. Property owners currently offering residential rentals and those considering doing so are encouraged to contact the Health Department for information regarding the minimum standards as well as the Dennis rental permit program. Tenants seeking to file a complaint or seek information are likewise encouraged to contact the Health Department.

The Board's jurisdiction also includes issuance of permits which allow for installation and repair of septic systems. The Board conducts hearings on applications for variances from the State and Town regulations governing placement and design of septic systems for commercial and residential properties. The Board and Health Department also evaluates septic system inspection reports, all of which are required to be submitted to the Board if the property is to be transferred. This year the Board held hearings on a proposal to clean up an industrial site by re-use and recycling of buried materials. After hearing from all concerned, recommendations were made to the State Department of Environmental Protection for consideration during a permit review process.

As always, the Board wishes to thank the Health Agents and staff of the Health Department whose dedication, knowledge, experience and professionalism is very much appreciated. The Board is also grateful for the support provided to the Department by the Administration and the Board of Selectmen.

Respectfully submitted,  
Paul J. Covell, Chairman  
Thomas J. Perrino, Vice-Chairman  
Diane T. Chamberlain, Clerk  
Joseph P. Bunce, Jr.  
Robert Duffy

## **PLANNING AND APPEALS OFFICE**

The Department of Planning and Appeals continues to be very busy. The Department provides assistance to many town committees including the Planning Board, Board of Appeals, Zoning By-law Study Committee, the Affordable Housing Trust, the Economic Development Committee and the Alternative Energy Committee. As always, working with all of these committees has led to another challenging and intriguing year.

### **Accomplishments –**

1. **Affordable Housing** – Staff is working on a couple of proposals under Chapter 40R to develop new affordable housing opportunities for the town. The Housing Trust, Dennis Port Revitalization Committee, Zoning By-law Study Committee, Planning Board and Economic Development Committees are all involved in this effort. In addition there have been several inquiries regarding new affordable housing initiatives in Dennis, one project on in Dennis Port was approved by the Planning Board.
2. **Dennis Port Revitalization** – Dennis Port continues to make significant strides forward. Main Street storefronts remain fully occupied. There is a renewed effort to improve the strip mall adjacent to the town parking lot. The Dennis Port Shopping Plaza changed hands twice in 2014, with a significant increase in sales price, which recognizes the improved business climate,
3. **Flood Zone Update** – A major effort by the Planning Department was undertaken to coordinate public review of the update to the FEMA Flood Insurance Rate Maps. These maps went into effect in July. The Department continues to respond to resident flood zone questions.
4. **Sesuit Harbor** – The Planning Department is currently fully engaged with issues related to Sesuit Harbor. We are coordinating a Comprehensive Needs Assessment of the Harbor. In addition, we are working, with the Economic Development Committee, to correct decades old zoning decisions that left the harbor sitting in a residential zoning district. Finally, both the Planning Board and the Zoning Board of Appeals worked diligently to review a host of issues regarding harbor operations.
5. **Zoning By-law Revisions** – The Zoning By-law Study Committee continues to work its way through the Dennis Zoning By-law.
6. **Regional Coordination** – The Department continues to work with the Cape Cod Commission to take advantage of the opportunities provided by the Regional Policy Plan. In addition, the Department worked with the Commission on the local Multi-Hazard Mitigation Plan, a planning document required by the Federal Government and on the creation of a Regional Ready Renters List to assist residents in obtaining affordable housing.
7. **Staff and Board Member Training** – The Dennis Town Planner is a Certified Planner through the American Institute of Certified Planners. The certification process involves testing and continuing education. The continuing professional education will

require the planner to obtain 16 contact hours of ongoing training each year. The training will involve staying abreast of new concepts in planning as well as staying abreast of changes in land use law and court decisions. This training takes place at larger seminars held in various locations around Massachusetts. In addition, the ever changing regulatory world requires that board members attend educational seminars aimed at ensuring that board members are aware of changes affecting their decision making. These training opportunities are offered generally on a regional basis.

8. **Public Information** – The Department of Planning and Appeals has stepped up its efforts over the past year to improve communication between the Town and the general populous of Dennis. This is being done through the use of Planning Department Blogs on general planning and specialized planning issues. The Dennis Planning Department Blogs are located at:

<http://dennismapanningdept.wordpress.com/>  
<http://dennismaeconomicdevelopment.wordpress.com/>  
<http://dennismaopenspaceandrecreationplan.wordpress.com/>  
<http://dennisportrevitalizationcommittee.wordpress.com/>

These efforts by the Dennis Planning Department were recognized in 2008 by being awarded the Social Advocacy Award by the Massachusetts Chapter of the American Planning Association and the Kenneth E. Pickard Municipal Innovation Award by the Massachusetts Municipal Association.

I would also like to thank my assistant, Eileen Gregory, whom without it would be very difficult to meet the demands set for this department.

Respectfully Submitted,  
Daniel J. Fortier, AICP

## **PLANNING BOARD**

The Town of Dennis Planning Board reviewed 25 applications in 2014. We also have continued to see the fruits of our past zoning efforts spring forward.

The Planning Board and Planning Department was very much involved with the new FEMA Flood Map reviews that became effective on July 16, 2014 and on-going discussions regarding Sesuit Harbor Zoning.

During 2014 the Planning Board applications held steady, although the complexity of some applications have clearly increased, these included 2 plans for the division of land (Approval Not Required and Subdivision submittals); 16 special permit requests; 2 definitive subdivisions and 7 Approval Not Required applications. The year also included one new affordable housing proposal being approved.

The big project before the Planning Board this year involved Sesuit Harbor, both working with the Building Commissioner and Town Counsel on North Side Marina issues and the Economic Development Committee on Sesuit Harbor Zoning. The Harbor is clearly becoming more focused. In addition, the Planning Board held hearings on and approved two of four Medical Marijuana dispensaries that were applied for. The other two applications withdrew from consideration.

The Planning Board would like to thank Town Planner Daniel Fortier and the new Planning and Appeals Office Assistant, Eileen Gregory, for all their efforts on behalf of the Board.

Respectfully Submitted,  
Bob Mezzadri, Chair  
Betty Nashawaty, Clerk  
Lou Malzone  
Elizabeth Patterson

Doria DiManno, Vice-Chair  
Jeffrey Eldredge,  
Lois Farmer

## **ZONING BOARD OF APPEALS**

The Board of Appeals is made up of five regular members and eight alternates appointed by the Board of Selectmen. The Board of Appeals acts as both the Zoning and Sign Code Board of Appeals. Calendar year 2014 continued to be a relatively strong year, despite the economic downturn. Calendar Year 2013 included review of 51 applications, including 46 Special Permits, 2 Appeals, 1 Sign Code applications, and 2 Requests for Zoning Variances. The two biggest issues before the Board this past year involved Sesuit Harbor issues and interpretation of the new Seasonal Resort Zoning By-law. Both of these issues involved appeals of Building Commissioner actions. In addition, the Board of Appeals meets with the Dennis Zoning By-law Study Committee and Planning Board on Zoning By-law issues.

The Board of Appeals recognizes the valuable aid and cooperation of the Town Planner, Dan Fortier, and the Building Commissioner, Mr. Brian Florence, in the performance of our duties. The Board is also grateful to our staff assistant, Ms. Eileen Gregory, for her capable support of the Board's administrative work during the year.

The Board would like to extend its thanks to Richard Zinner who stepped down from the Board of Appeals near the end of 2014 after many years of dedicated service.

Respectfully Submitted,  
Ernie Olivera, Chairman  
Elisa Zawadzkas

Peter Checkoway  
Linda Slowe

Alternates  
Greg Stone  
Gary Barber

Joyce Leogrande

## **ZONING BY-LAW STUDY COMMITTEE**

The Zoning By-law Study Committee worked with the Planning Board in 2014 on the adoption of the revised Flood Zone Maps and revisions to the Flood Zone section of the Dennis Zoning By-law. The Committee has met in joint sessions with the Planning Board to discuss other zoning issues and will be working with the Planning Board and Economic Development Committee on the Sesuit Harbor Zoning proposal.

The Zoning By-law Study Committee would like to thank Town Planner Daniel Fortier and the Planning and Appeals Office Assistant, Eileen Gregory, for all their efforts on behalf of the Committee.

Respectfully submitted,  
Henry Kelley  
Betty Nashawaty  
Dorria DiManno

Robert McPhee  
Michael Hunter

## **MIS – INFORMATION SYSTEMS**

To the Honorable Board of Selectmen and Citizens of the Town of Dennis:

Dan Proto took over as the new director in January. Andrew Doody was hired as a Tech Specialist and brings a wealth of experience in IT support and security to the Town.

We have incorporated the DPW into our Town phone system which allows for calls to be transferred between buildings and for an improved voice mail system.

We have upgraded our workstations to Windows 7 and have upgraded our Exchange server to the latest version. We are utilizing a document management system so files can be scanned and stored electronically; saving space and time.

A main focus of 2015 for us will be moving our network to the new Town Hall and planning for the move of those departments housed at the current Town Hall to their new office spaces.

Please navigate to [www.town.dennis.ma.us](http://www.town.dennis.ma.us) for more information on the MIS Department and let us know how we can make it better.

Respectfully submitted,



Dan Proto,  
Director, Information Systems

# GEOGRAPHIC INFORMATION SYSTEM (GIS)

To the Honorable Board of Selectmen and Citizens of the Town of Dennis:

It has been five years since the GIS Specialist position was filled with the plan of helping organize existing town data and maps and begin the task of digitizing it for posterity. Within this current year we have focused on building our infrastructure management applications within the GIS system as well as worked with the bringing our digital parcels compliant to Level III standards as laid out by the State. We also collaborated with the State and the Cape Cod Commission in acquiring a spring 2014 aerial flyover; which we hope to have delivery in the near future.

*Dennis, Massachusetts* Harbor Permit Renewal & Online Payments

Name  
First Name  Last Name

1) Please enter your name (as presented in the Permit Application mailed to you by the Town or as presented in the email you received from the Town) and click Go.  
2) Your permit renewal and/or wait list renewal records (and their status) should then appear. You will need your Passcode in order to open your records to review and update your information. Passcodes are provided at the bottom of every renewal form mailed out by the Town and within each email sent by the Town. Each permit and wait list record has its own Passcode. You must open, review, and save each permit and wait list record before paying via this website. Please note that your payment online will be assessed an additional transaction fee by Unibank.  
3) Once you pay online, the Harbormaster's Office will be notified for you. The Harbormaster will review your renewal record for completeness before providing final approval. Complete renewals must have:

- Full payment (including any late fees)
- Updated Ground Tackle Inspection Forms (if the last inspection on record is more than a year old)
- Updated Boat Registration documentation

**PLEASE NOTE:** If you did not receive an email from the Town directing you to this page, please provide (or update) your email for each permit and wait list record you wish to renew. The Town is encouraging email communications for the permitting process in our attempt to provide enhanced services to permit holders and to save our costs associated with postage and handling. Thank you.

Payment Cart Contents: Your Cart is Empty

We are also in our second year with the DLTA based Harbor Management Program. This program was expanded now to do online payments as well as online updates to some of your information (based on the application). This has been a successful launch thus far, and we hope to continue to make more improvements to help assist the public (as seen to the left).

We are also working with the Cemetery Department this year on both an in house application as well as a public portal. This portal on the public side will have pictures, the location on a map as well as inscriptions of each stone. We have started with the ancient cemeteries, and so far we have information for 3 mapped. We are hopeful that by next summer this online portal will be up and running.



And as always just as an FYI the online GIS portal which began in the spring of 2010 is still up and running. It can still be found at [www.town.dennis.ma.us](http://www.town.dennis.ma.us), and throughout many of the town's department webpages. This public portal is updated yearly with parcel information like owner, village, and acres. Keep a lookout for new layers that have been added from the Aerial/Digitization project!

Respectfully submitted –  
Alicia Messier ([amessier@town.dennis.ma.us](mailto:amessier@town.dennis.ma.us)),  
GIS Support Specialist

## **GOVERNMENT INFORMATION ACCESS CHANNEL 18**

Channel 18 has made huge strides in production efficiency, consistency of quality and team building in 2014. In 2015 you can expect a refresh of the Channel 18 graphics and general style associated with the channel starting with the lower 3<sup>rd</sup> graphic shown during meetings and including the introduction of videos as a component of the electronic bulletin board.

Consistently producing quality results is the proven and dedicated camera and switcher operator Lynn Bigelow. She is asked to set up, operate and break down Channel 18 equipment on location at places such as Wixon Middle School for Town Meeting and the Council on Aging. Her experience troubleshooting problems and calibrating gear has helped create a partnership between Channel 18 and Wixon Middle School that saves the school much needed funds.

Channel 18 crew member Jacquelyn Varjian also deserves credit for operating and breaking down of equipment at Town Meetings. She is a vital key in our ability to partner with the school and she is important in guaranteeing consistent meeting coverage on the Channel.

For the most part we broadcast live at Town Hall and Dennis Police Department but we are making progress expanding our footprint. We were successful in broadcasting live on 2 occasions this year from 2 different remote locations. In July we accompanied the Finance Committee and Selectmen on a tour of the Council on Aging. Immediately after the tour the Selectmen held a special meeting from Howell Hall to announce the approval to instate Deputy Chief Peter Dimatteo and to set him up as successor to outgoing Chief Michael Whalen. Then at the end of summer we were very proud to present a live broadcast of the official unveiling of the 9/11 memorial in front of the Dennis Fire Department.

Videos On Demand are available online where you can also find an archive which reaches back five years to 2009.

Goals for 2015 include:

- Development of a definitive Channel 18 operations and procedures manual.
- Begin organizing a plan to relocate the Town's video network hub to the Annex.
- Total electronic bulletin board redesign.
- Offer more information about town programs like recycling and affordable housing.

To see more of what we're doing tune in to Channel 18 and visit the Town Website's Channel 18 link on the home page ([www.town.dennis.ma.us](http://www.town.dennis.ma.us)) or for more information about Channel 18, Contact Jonathan Treadwell at [jtreadwell@town.dennis.ma.us](mailto:jtreadwell@town.dennis.ma.us) or 508-760-6160.

Respectfully submitted,  
Jonathan Treadwell, Media Specialist

## **TOWN OFFICES BUILDING COMMITTEE**

After the 2013 Special Town Meeting and the voters support for the \$4.1 million Town Hall project, the Committee worked Juncunski Humes Architects L.L.C to produce a plan and package for the project.

On August 7, 2014 the Town received three general contractor bids. The low bidder was Builder Systems, Inc., 135 Southbridge Street, Auburn, MA 01501 with the low bid of \$2,594,447.00 plus ALT #1 \$24,000.00.

They were awarded the job in September and started construction in October of 2014.

The Committee would like to thank the Department of Public Works and the Engineering Department for all their work and effort in doing the site work 10' outside the building footprint. Their efforts saved the Town about \$300,000.00 on this project.

The project should be completed in the Fall of 2015.

Respectfully Submitted,  
Gary Barber, Chairman  
Frank Ciambriello  
Peter Nyberg  
Craig Lohr  
Stephen Boyson

# **SENIOR/COMMUNITY CENTER FEASIBILITY STUDY COMMITTEE**

The year 2014 was a time that the Committee went all over the information that we gathered. We made the report to the Selectmen in the Fall of 2014. They supported going forward with the planning of the project at the site of the existing Senior Center on Route 134.

The Committee will be working on creating a plan to present at a future Town Meeting for the voters' approval.

The Committee was sorry to lose Jacqueline W. Beebe, but look forward to working with Deborah Thompson, the new Council on Aging Director. I would also like to welcome Heidi Schadt to our Committee.

Respectfully Submitted,  
Gary Barber, Chairman  
Rae Fenton  
Jamie Donahue  
Heidi Schadt

Tony Marvullo  
Amy Carroll  
Andrea Foster  
Susan Gierej

Wilbur "Bud" Seldon  
Betty Berndt-Brown

Staff Ad Hoc:  
Dustin Pineau, Recreation Director  
Deborah Thompson, COA Director

## **ECONOMIC DEVELOPMENT COMMITTEE**

The Economic Development Committee has slowly had a lot added to its plate in 2014. These included:

- The Sesuit Harbor Zoning which the EDC has forwarded to the Planning Board for review.
- The creation of an Exit 9 Economic Center with new zoning to replace the existing three zoning designations covering land around Exit 9.
- Reviewing the possibility of a new zoning district for Route 28 between the Dennis Port Village Center and the Cape Cod Shoe Mart property. The district is envisioned to encourage greater mixed use and an increase in housing opportunities.
- Continued/renewed efforts to work with the Cape Cod Commission on regulatory relief in Dennis Port Village Center.
- Addressing the “problem with old motels.”

In addition, the Committee has had discussion with the state over the possibility of a potential Chapter 40R designation for the Village Center.

The EDC would also like to thank the Zoning By-law Study Committee, Planning Board and Town Planner Daniel Fortier and Eileen Gregory for their assistance to the Committee.

The Committee would like to thank Betty Nashawaty, David Kaplan and Bradley Boyd for their service on the EDC who all stepped down this past year

Respectfully Submitted,  
Greg Stone, Chairperson  
Robert David  
Michael Patterson

Lois Farmer  
Paula Bacon  
Daniel Chamberlain

## **MUNICIPAL AFFORDABLE HOUSING TRUST**

The board of trustees for the Trust meets on the third Thursday of each month at 2:30 p.m. to conduct business. Presently, there are openings for two additional trustees and applications for appointment are welcomed. Since its founding in 2006, the Trust has focused its energies on the creation and preservation of affordable housing in our Town. The fact that there is an affordable housing crisis in the Town has been documented in many demographic studies. Current estimates suggest that as many as three to four hundred local families are spending over 30% of their income on housing. It should be noted that families who spend over 30% of income on housing are considered cost burdened and may have difficulty in affording necessities, such as food, clothing, transportation and medical care.

As are all towns and cities in the Commonwealth, Dennis is under a mandate of Chapter 40Blaw to reach the goal of having ten percent of its housing designated affordable as soon as possible. Currently, the Town has achieved less than five percent status and the Trust has created only two new units in recent past. It is important to note that construction has recently commenced on the Route 134 Housing Project that will create 27 new affordable rental units sometime in 2016.

The Trust can employ a variety of strategies to move toward its housing goals, including the design and construction of large scale housing developments, such as the Route 134 project which require state and/or federal funding sources, or could also be funded by bonded indebtedness assumed by the Town. So called “scattered site” new housing developments that can include two or more housing units often can be sited on town-owned, or donated land parcels within existing housing subdivisions.

Other strategies involve mortgage buy-down plans which enable families to secure housing loans on more favorable terms and require that the home have a deed restriction requiring it to be designated affordable in perpetuity. Similar plans that have the effect of buying down home rentals to assist families in managing their finances are utilized, as well.

Drawing on the experience of other communities, the Trust has the option of purchasing now existing homes on the open market and converting them to affordable rental units that would be maintained by the Trust in perpetuity. An additional option that the Trust may employ is the expansion of so-called Affordable Accessory Dwelling Units (AADU). These housing units are year-round living spaces located within, or attached to a principal dwelling, principal structure, a garage, or constructed as a detached unit. Units would be subject to size limitations on livable floor area. Units would be occupied exclusively by income-eligible households. Income eligibility would be determined by the number of people in the household and the total household income. The Trust is committed to exploring all reasonable options to move the Town into compliance with all state and federal housing regulations and providing all of its residents the option of affordable community housing.

Respectfully Submitted,  
Ralph F. Cox, Chair  
James Kyrimes  
Alice Juliano  
George Holland  
Margaret McAloon

## **CAPE COD COMMISSION**

The Cape Cod Commission is the regional land use planning, economic development, and regulatory agency for Barnstable County, Massachusetts. It was created in 1990 to serve the citizens and 15 towns that comprise Cape Cod. The Commission works toward maintaining a healthy balance between economic progress and environmental vitality. "Keeping a special place special" describes the agency's mission to protect the region's unique qualities.

The 19-member appointed Cape Cod Commission board represents a wide spectrum of the region and provides oversight for a staff of 40 professionals.

This report represents broad areas of the Commission's work and responsibilities, highlighting several specific projects and initiatives.

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### **Section 208 Plan Update**

The update of the 1978 Section 208 Cape Cod Area-Wide Water Quality Management Plan, as directed by the Commonwealth, began in earnest in July 2013 with the first of more than 170 community stakeholder and supporting advisory committees.

The 1978 plan identified increasing residential densities and a three-fold summer population influx as the cause of isolated water quality and wastewater management problems. It anticipated that future growth, primarily in more inland areas where most public water supply wells are located and along the shores of the Cape's many inland ponds, threatened to cause more serious groundwater contamination and increased eutrophication in surface waters. Those concerns have been borne out.

The Section 208 Plan Update, conducted under Section 208 of the federal Clean Water Act, seeks to address excessive nutrient loading in a majority of the Cape's 57 major embayment watersheds through cost effective and supportable actions by towns on a watershed-by-watershed basis. The extensive public outreach and stakeholder process was as important as the technical work and innovative decision-support tools developed in support of the plan.

Overcoming the challenges to restoring many of Cape Cod's marine ecosystems requires a new approach. The draft Section 208 Plan Update reflects a new approach with five basic principles.

The plan is watershed based. The most effective and efficient solutions are found by beginning the consideration of solutions within the jurisdiction of the problem.

The plan leverages existing local plans by making use of the enormous amount of data and input already collected by Towns as part of their comprehensive wastewater management planning to date.

All solutions are considered – everything has to be on the table. The plan takes into account all technologies and strategies that may be successful on Cape Cod. It evaluates each technology or approach individually and then looks for appropriate places for its use as part of a watershed scenario.

The purpose of the plan is to set the parameters for the discussion of solutions on a watershed basis. The watershed scenarios developed represent a range of options. They do not suggest an optimal solution.

Cost is considered as part of every watershed scenario and the impact on individual homeowners is a primary concern. If a solution isn't affordable, it's not doable.

The purpose of the Section 208 Plan Update is to develop an integrated water and wastewater management system that includes a series of phased approaches that will remediate groundwater and surface water impairments in each watershed.

The Commission issued a draft report to state and federal regulators in June 2014, with a public draft scheduled for release and review during the first half of FY 2015. A final draft is anticipated by January 2015.

[capecodcommission.org/208](http://capecodcommission.org/208)

### **Strategic Information Office**

The Commission's Strategic Information Office (SIO) continued its technical support and development of an e-permitting platform for Cape towns.

Other regional SIO projects included Cape-wide aerial flyover for digital mapping for a comprehensive Geographic Information Service (GIS) dataset. Towns historically contracted for such services independently. With most towns participating, an estimated \$1 million in savings was realized.

### **CEDS/Economic Development**

The Commission submitted the first five-year update to the Comprehensive Economic Development Strategy (CEDS) in June 2013, establishing regional priority projects for the next five years. CEDS is an important planning document that provides additional federal economic resources and grant opportunities. Implementation of CEDS initiatives by the Commission and the Cape Cod Economic Development Council was instrumental in demonstrating the County's commitment to economic development, which led to the designation of Barnstable County as an Economic Development District by the U.S. Economic Development Administration in December 2013.

### **Chapter H reform**

On May 8, 2014, the Cape Cod Commission approved the first increased thresholds under authority granted by the elected Assembly of Delegates in fall 2013. Chapter H of the Commission's Code of Regulations allows for increases in developments of regional impact (DRI) review thresholds by the Commission.

The Commission staff is working with the Town of Dennis to create Chapter H regulations that will bring threshold relief for the revitalization of Dennisport.

### **Smarter Economy Conference**

The May 2014 Smarter Economy conference introduced a new online planning tool called FRED, Flexible Regional Economic Development. Driven by 17 information layers of land use, economic and social data, FRED helps identify development potential and challenges in user-selected areas of the Cape. For towns, FRED represents a new way to plan and identify the locations best suited for new development, redevelopment and other economic development planning needs. As FRED develops, new layers of data, including local zoning regulations, will be added to increase its application and utility.

[capecodcommission.org/ceds](http://capecodcommission.org/ceds)

### **Regional Solid Waste Negotiations**

The Commission facilitated regional negotiations for solid waste disposal on behalf of 11 Cape communities, as well as a number of off-Cape towns. These negotiations resulted in an initial \$17 per ton reduction in prices offered by Covanta through its SEMASS trash-to-energy plant in Rochester and the timing of the regional negotiation allowed new lower-cost alternatives to enter the marketplace. This project was funded with District Local Technical Assistance (DLTA) grant fund administered by the Commission.

### **Water Resources**

Water Staff provides technical assistance to the towns, citizens and the County on water resources projects including: water supply, wastewater and stormwater management, fresh water ponds, and marine waters,

Project assistance included numerous technical assessments, Cape-wide well monitoring, planning, education and regulatory review on all aspects of Cape Cod's water resources. Water staff participates on a variety of local and regional committees and strives to develop strategies to implement cost-effective solutions to capitalize on common regional needs across the Cape.

- Coordinated PALS (Ponds and Lake Stewards) pond sampling program

### **Transportation**

The Cape Cod Commission's transportation staff provides technical expertise in transportation and traffic-related matters for the Commission, its staff, and the 15 Cape Cod towns. The Cape Cod Commission Act charges the Commission with furthering and coordinating the provision of "adequate capital facilities," including transportation services, through the goals and standards specified in the Cape Cod Regional Policy Plan.

The Commission provides administrative and staff support for the Cape Cod Metropolitan Planning Organization (MPO), and the Cape Cod Joint Transportation Committee (CCJTC).

The CCJTC is the transportation planning advisory group that reviews, discusses, and votes on recommendations to the MPO, which meets to review, direct, and vote on aspects and products of the transportation planning process.

In FY2014, the Commission administered more than \$30 million in Cape-based transportation projects, funded through the Cape Cod Transportation Improvement Program (TIP).

The TIP is a list of transportation system projects to be implemented with federal and state funds available for Cape Cod. Projects may include roadway, bicycle, pedestrian, and transit improvements. The TIP includes four years of projects developed in accordance with federal laws.

[capecodcommission/transportation](http://www.capecodcommission.org/transportation)

### **Highlighted Transportation Projects:**

**TRAFFIC COUNTING PROGRAM:** The Commission's transportation staff conducted annual summer traffic counts in Dennis, including automatic traffic recorders (ATRs) and turning movement counts (TMCs). Traffic data is available online: [www.capecodcommission.org/counts](http://www.capecodcommission.org/counts)

Roadway segments and intersections in Dennis included Route 134 south of Route 6A, Route 134 north of Airline Road, Route 134 north of Bob Crowell Road, Route 6 at the Dennis/Harwich line, Route 6A west of New Boston Road, Route 6A east of Old Post Road, Route 6A at the Yarmouth/Dennis line, Bob Crowell Road west of Route 134, Great Western Road at the Dennis/Harwich line, Great Western Road east of Upper County Road, Main Street south of Old Bass River Road, New Boston Road west of NobsCUSset Road, NobsCUSset Road north of Route 6A, and Setucket Road a the Yarmouth/Dennis line.

**TOP 50 HIGH CRASH LOCATIONS:** A June 2014 of the top 50 high crash locations based on several sets of criteria consistently listed several Dennis locations. The top locations based on number of crashes listed 10 in Dennis; top locations for equivalent property damage listed six in Dennis; top locations based on crash rate listed 11 in Dennis; and the top locations based on rate of equivalent property damage only listed nine. Crash data is available online at: [www.capecodcommission.org/safety](http://www.capecodcommission.org/safety).

Respectfully submitted,  
Richard E. Roy  
Dennis representative  
Cape Cod Commission

## **CAPE COD REGIONAL TRANSIT AUTHORITY**

The Cape Cod Regional Transit Authority (CCRTA) has provided in Dennis 70,454 one-way passenger trips from July 2013 through June 2014 (FY14).

CCRTA provided 529 general public clients in Dennis with DART (Dial-a-Ride Transportation) service during FY14. These clients took a total of 25,824 one-way passenger trips during this time period. Total DART passenger trips in the fifteen towns of Cape Cod were 200,536 in FY13 compared to 220,637 in FY14.

CCRTA FY14 records for the Boston Hospital Transportation service indicates 58 Dennis residents took 333 one-way trips on this service.

The fixed route Hyannis to Orleans (H20) serves the towns of Barnstable, Yarmouth, Dennis, Harwich, Chatham and Orleans along the route 28 corridors. A total of 40,487 one-way trips originated in Dennis for the H20 route for the period July 2013 through June 2014; total ridership for the H20 route for this period was 168,114.

CCRTA supplied the Dennis Council on Aging with two Mobility Assistance Program (MAP) vehicle that provided 4143 rides from July 2013 through June 2014.

Route maps, schedules, fares, Google Transit Trip Planner and the latest news about Cape Cod public transportation services are provided at [www.capecodrta.org](http://www.capecodrta.org), as well as links to many other transportation resources.

## CAPE LIGHT COMPACT

*“Before I joined the Cape Light Compact Board, I was a customer. The Compact not only identified opportunities for significant energy savings, but also paid to implement most of them. This is a unique and valuable resource for our community.” – Brad Crowell*

Cape Light Compact is an award-winning energy services organization operated by the 21 towns and two counties on Cape Cod and Martha’s Vineyard. The Compact’s mission is to serve its 200,000 customers through the delivery of proven energy efficiency programs, effective consumer advocacy, competitive electricity supply and green power options. For more information, visit [www.capelightcompact.org](http://www.capelightcompact.org).

### POWER SUPPLY

Pricing in 2014 continued to be driven by regional natural gas concerns. The winter of 2013/2014 saw an even more pronounced price spike than was experienced during the preceding winter, as cold weather drove increased demand for natural gas for heating and electricity. This resulted in periodic constraints on the transmission used to transport natural gas into New England, driving natural gas and electricity prices to record highs. While oil units were dispatched to help ensure reliability in the face of limited gas supplies, this further contributed to increased electricity costs.

The repeated winter price spikes led to regional conversations about how to resolve the issue. The six New England governors, through the New England States Committee on Electricity (NESCOE), discussed a proposal to procure additional gas pipeline capacity by adding a fee onto the rates of all New England electricity consumers. While the proposal generally received consensus from all six administrations, Massachusetts, following the failure of several Patrick administration-supported energy bills to pass, withdrew its support of the plan. Instead, the Commonwealth chose to focus on other potential solutions, most importantly, energy efficiency. While the incoming administration may decide to support the NESCOE proposal, several federal approvals would still be needed before it could be enacted. Even if these approvals were awarded, it would still likely take several years before a major expansion in pipeline capacity could be completed.

This means that prices are likely to remain high over the next several years. Pricing periods covering the first half of the year, which includes the most expensive months, are likely to stay very high, while second half pricing will likely be slightly lower. Gas pipeline owner Spectra is pursuing a modest expansion of its existing Algonquin pipeline, but the limited size of the project is not likely to significantly impact prices, and won’t be completed before the end of 2016 at the earliest.

In 2014, Cape Light Compact provided energy to residents and businesses in accordance with a competitive electricity supply contract negotiated by the Compact with ConEdison *Solutions*. For 11 months, the Compact’s price was lower than NSTAR’s. The Compact also issued an RFP for a new supplier contract starting in

December 2014. The contract was awarded to ConEdison *Solutions* for residential customers and NextEra for commercial and industrial customers. As of the most recent count, the Compact had approximately 12,000 electric accounts in the Town of Dennis on its energy supply.

## CONSUMER ADVOCACY

Since 1997, Cape Light Compact has advocated for the ratepayers of Cape Cod and Martha's Vineyard at the local, state and federal level. In 2014, the Compact's focused much of its advocacy on grid modernization and time-varying rates. Both issues will have far-reaching impacts on customers on the Cape, affecting reliability, the cost of electricity and how prices are set, and the ability of our systems to accommodate increasing amounts of renewable energy. In March of 2014, the Compact also submitted to the Department of Public Utilities revisions to its Aggregation Plan, a document originally submitted around the time of the Compact's inception. At this point, the Compact is awaiting a final order from the Department.

## ENERGY EFFICIENCY

Jan–Dec 2014	# of Participants	Customer Savings	kWh Saved	Rebates/Incentives Paid to Customers
Low Income	59	\$ 14,730.80	73,654	\$ 95,763.58
Residential	1,109	\$337,794.46	1,688,973	\$1,299,978.22
Commercial	45	\$456,433.20	2,282,166	\$1,221,163.18
<b>Total</b>	<b>1,213</b>	<b>\$808,958.46</b>	<b>4,044,793</b>	<b>\$2,616,904.98</b>

Funding for the energy efficiency programs (i.e. energy audits for homes and businesses, rebates on the purchase of energy efficient appliances and energy education in our schools) comes from a monthly customer “energy conservation” charge (\$0.0025 cents multiplied by the number of kilowatt hours used during the month) and a portion of the “distribution charge” (\$0.01510 for residential customers and \$0.00972 for commercial and industrial customers) that appears on each customer's electric bill.

Other Cape Light Compact efforts include:

- 2 ENERGY STAR® qualified homes were built in the Town of Dennis.
- Cape Light Compact continues to support energy education to students, parents, and teachers at D/Y High School, Wixon Innovation School and Ezra Baker School through field trips, teacher workshops, materials and classroom support through our partnership with the National Energy Education Development Project. This year's Energy Carnival was presented to the Wixon Innovation School by students from the Eastham Elementary School under the direction of Ms. Maggie Brown, Science Specialist.
- A total of 2,117 streetlights in Dennis were retrofitted with LEDs, saving approximately 401,000 kWh and \$112,000 in energy and maintenance costs annually. In addition, nine government jobs were funded at a total cost of \$121,278.34 with an estimated annual savings of 138,929 kWh.

Respectfully Submitted,  
Brad Crowell,  
Dennis Representative

## **ALTERNATIVE ENERGY ADVISORY COMMITTEE**

The Alternative Energy Advisory Committee has supported initiatives to develop alternative energy projects which promote energy efficiency, lower energy cost and/or improves the long term sustainability of the community.

### Town accomplishments:

- The Town of Dennis entered into a public/private contract with American Capital Energy to install and operate a photovoltaic array on the Town landfill cap, which is now completed and fully operational. This project is anticipated to provide the Town with approximately \$500,000 annual savings/revenue for the next 20 years.
- The Town streetlights have been replaced with light emitting diode (LED) lamps. This project was funded by the Cape Light Compact and 2,200 high pressure sodium lamps were retrofitted with LED lamps. The LED lamps are more efficient and long-lasting. This project will save the Town approximately \$100,000 annually into the foreseeable future.
- Other facilities are currently being evaluated for LED retrofit on Town buildings and parking lots for additional initiative opportunities to save more tax dollars (DPW Headquarters & Transfer Station currently installing new lighting).

### Committee projects:

- Completed “Electric Vehicle Charging Station Master Plan” and presented to the Board of Selectmen.
- The committee is working on a booklet describing green initiatives “Greening of Dennis” in our town including: renewable energy, energy conservation, recycling, sustainability with shellfish &, gardens and conservation. The goal of the booklet is to combine information from many town resources and departments.

### Other:

Please visit the Cape Light Compact website at [www.capelightcompact.org/chillyourbill/](http://www.capelightcompact.org/chillyourbill/) to investigate ways to save on your heating and electric bills.

Respectfully submitted:

Denise Atwood, Chair

John Benker

Dianne Callan

Jim Demetras

Merton Ingham

Susan Klein

Mike Sarli

# **COMPREHENSIVE WASTEWATER MANAGEMENT TASK FORCE**

The Comprehensive Wastewater Management Task Force spent the year working on Task 1 of the Water Quality Evaluation and Mitigation Alternative Study with CDM Smith's Mr. David Young and Ms. Elena Proakis Ellis. The focus of this review was the town's saltwater, freshwater, groundwater, beaches and shell fishing areas and to identify needs and issues related to water quality. The Town's 2005 Needs Assessment was reviewed and updated. An extensive report, Water Quality Evaluation and Mitigation Alternatives Technical Memorandum, was delivered and approved.

The task force looks forward to ongoing collaboration with CDM Smith as we examine all of the available options for mitigating the water quality issues identified in Task 1. All of this work will lay the foundation for the development of the town's "Comprehensive Wastewater Management Plan."

Respectfully submitted,  
Diane T. Chamberlain, Chairman  
Stanley Graveline  
John Harper  
Robert Mezzadri  
Richard O'Hearn  
Greg Stone  
Frank Verny  
Remo Vito

# **WATER QUALITY ADVISORY COMMITTEE**

The Water Quality Advisory Committee (DWQAC) is concerned with the fresh water quality in Dennis. It conducts such studies and investigations necessary to advise and make recommendations and/or endorsements to other Town boards, committees, and commissions, as well as Barnstable County and the Cape Cod Commission (CCC). It receives support from the Dennis Department of Natural Resources.

In 2014, DEN-WQAC continued its water quality monitoring. Ten fresh water ponds were tested to monitor changing water quality conditions; once, in April, to establish pre-summer water quality conditions for the year, and again in August or September, to evaluate the likely worst water quality conditions. Bakers, Cedar, Coles, Eagle, Flax, Fresh, North Simmons, Run, Scargo and White's were tested using the Cape Cod Pond and Lake Stewards (PALS) Snapshot sampling procedures.

Over the years, the monitoring process has shown a downward trend in terms of overall water quality indicators for all ten of the monitored ponds. This past year, 2014, has shown continued decline of all ponds. Our largest freshwater body, Scargo Lake, is also the most used by residents and visitors. The Committee is quite concerned with the continued decline of this resource and has been working with the Dennis Waste Water Task Force and CDM Smith in order to determine methods for preventing further degradation and hopefully, methods to return the Lake to some of its former quality.

Also in 2014, the DEN-WQAC collaborated with the Dennis Department of Public Works to rectify storm water drainage flows into Bakers Pond. The Committee will continue to work with the DPW in order to identify additional storm water overflow areas that affect the quality of our freshwater bodies.

Sadly, the DWQAC again said goodbye to three dedicated volunteers in 2014. The first, Cliff Adams, had been with the Committee for about four years. He was a terrific member and took the initiative in terms of keeping track of the equipment and leading the water testing training workshops. The second member, William Boothe, had been on the committee for over 20 years. He was one of the original Committee members and served as Chairperson for a number of years. Even though he had slowed down in terms of field work over the past few years, he was a wealth of information and had much to offer when ideas or new direction was needed. The third member, William McCormick, had also been with the Committee for a number of years. All of these members will be missed.

As Chairperson, I wish to thank these gentlemen for their dedicated service and all volunteers who work to serve their community. We are always looking for new members. Those interested can contact the Town Manager's office. The Dennis Water Quality Advisory Committee looks forward to another productive year.

Respectfully submitted,

Suzanne Brock, Chairperson  
Seth Crowell  
Joshua Crowell

Karen Johnson, DNR  
Geoffrey Larkin  
Paul Fiset

Terry Hayes, BOH  
John Harper

# DEPARTMENT OF PUBLIC WORKS

## PUBLIC PROPERTY/BUILDINGS

The condition of public property and municipal building assets continue to improve thanks to the support of the residents, Capital Outlay Committee, the Board of Selectmen and the Finance Committee. There are three major components to the Public Property/Building maintenance strategy; Staff Services (in-house), Contractor Services and Capital Improvements.

The Capital Improvement Plan (CIP) supports projects over \$10,000 and these projects would not be able to be completed without this commitment. Last fiscal year Town Meeting approved the initiative to replace another beach and harbor bathroom with a concrete structure. This is a strategic plan to replace these structures with; ADA compliant, well ventilated and durable facilities. The initial location at West Dennis was completed prior to the summer season and was a great success, on time & budget. An added benefit is that it is an entirely self-sufficient building, all lighting, ventilation and hot water is solar powered. The previous building had none of these amenities.

Contractor Services include systems that require specialty training, licensing and/or equipment such as; security & fire alarm services, elevator, generator, fire extinguishers, septic pumping, HVAC, electrical and plumbing services and inspection of vehicle lifts and air compressors to name a few. Some of the larger contractor services completed included:

- Mayflower Beach – septic, plumbing & exhaust hood repairs.
- Johnny Kelly Pavilion – electrical repairs.
- Town Library (Dennis Port) – HVAC and electrical repairs.
- Town Hall – generator, alarm & electrical repairs.
- Town Hall Annex, South Dennis - HVAC, alarm, electrical & plumbing repairs.
- Senior Center - elevator & electrical repairs.
- Fire Station – fire suppression & electrical repairs.
- Golf Courses – HVAC, electrical & sink replacement & plumbing repairs.
- Transfer Station – fire suppression system and electrical repairs.

The staff should be commended for their efforts last year as they continue to enthusiastically tackle the varied and various challenges. Some of the projects completed by the Public Property/Buildings staff included:

- Restoration of gazebo at Dennis Port Village Green.
- Remodel restrooms at the Dennis Highlands Golf Course.
- Installation of safety railings at the transfer station throughout the facility.
- Constructed 3 new life guard towers, 15 trash receptacles and 2 gate houses.
- Repair 200' of bulkhead at West Dennis Beach.
- Installation of lighting, ventilation, railings on bulkhead, ADA compliant ramp, and connecting to solar panels at new West Dennis Beach bathroom facility.
- Annual painting of all beach comfort stations and life guard towers.

- Annual beach restroom and concession stands seasonal cleaning and opening and end of season winterization.
- Constructed 12 dock sections for Sesuit Harbor (large main docks).
- Assisted harbor personnel in dock and navigational aids (buoys) removal and installation at Sesuit Harbor and the Bass River.
- Set up for all elections and Town auction.
- Removal of snow and ice at all municipal buildings.
- Multiple miscellaneous smaller projects.

We are continually seeking areas where we can reduce expenses and/or make decisions that increase productivity and efficiency. We continue to work with Cape Light Compact to make improvements in HVAC, insulation, and lighting which have stabilized Town expenses. One such initiative will replace all exterior lighting at both the DPW Headquarters and Transfer Station with LED lighting at no expense, while reducing the electrical expense (fixtures delivered, currently being installed). The value of this one project is approximately \$50,000 worth of fixtures & labor and anticipated to save approximately \$5,000 in electrical expenses annually.

There are over 60 municipal buildings and numerous structures spread over a 22 square mile area. The Town of Dennis building inventory is worth approximately \$27 million dollars. Over time Town assets have increased in number, size and scope of complexity and age. The condition of the inventory necessitates an ongoing commitment of resources for maintenance and renovation.

The industry standard for staffing for a 27 million dollar building inventory should be six craftsmen. We would like to thank the Public, Board of Selectmen and Finance Committee for their overwhelming support for adding one craftsman to our staff this now re-establishes our previous 2009 staff level. The Town currently has three craftsmen who balance their time between building and structures. The Town is now at half of the industry standard and we continue to struggle with the level of resources dedicated to properties and buildings, but the Town appears to be resolute to correct that deficiency. We are committed to improve the condition of the structures and buildings while protecting the taxpayer's investments.

### HIGHWAYS and GROUNDS

The highway and ground divisions completed numerous projects last year. We are extremely excited about two major projects that were completed as well as one successful initiative.

The Town of Dennis entered into a public/private contract with American Capital Energy (ACE) to install and operate a photovoltaic array on the Town landfill cap, which is now completed and fully operational. This project is anticipated to provide the Town with approximately \$500,000 annual savings/revenue for the next 20 years.

The DPW also spearheaded the effort to replace Town streetlights with light emitting diode (LED) lamps and this project is now completed. This project was completely

funded by the Cape Light Compact and 2,200 high pressure sodium lamps were retrofitted with LED lamps. The LED lamps are more efficient and long-lasting. This project will save the Town approximately \$100,000 annually into the foreseeable future. We are currently evaluating our exterior lights (retrofit to LED) on Town buildings and parking lots for additional grant opportunities to save more tax dollars (DPW Headquarters & Transfer Station currently installing).

In addition to those two projects for the first time we utilized the service of an online auction service (Auctions International, Inc.) to dispose of surplus equipment. Previous auctions and/or sales were limited regionally and the Town only received marginal returns. We had successful bidders from as far away as Ohio. This initiative was highly effective, raising \$129,720. We intend to take advantage of online auction services in 2015 to dispose of additional surplus.

We are proud of the long list of successful projects that were completed throughout the year, some of which included:

- Construction of bulkhead at West Dennis Beach and site work for installation of ADA compliant precast concrete restroom.
- Melpet Farm – installation of septic system.
- Demolition and removal of Highway Department building at Bob Crowell Road. The Town was able to salvage metals, recyclables (air conditioners, fluorescent bulbs, mercury thermostats, etc.) and asphalt and concrete. All metals went to the Town transfer station and were sorted according to type and the revenue went into the Town general fund. The asphalt and concrete is processed at a later date into a road base material and is completely recycled.
- Demolition of derelict Town building at 42 Paddocks Path.
- Demolition of derelict concession stand at Ezra Baker Elementary School softball field to make way for the Cape Cod Regional Technical High School to construct new building.
- Clean-up of roadways and Town properties due to numerous winter storms – tree work and maintenance work extended well into April/May.
- Processed and delivered 500 tons of screened loam and 200 tons of screened fill to Pines Golf Course for ongoing fairway project, working in conjunction with Transfer Station staff.
- Black Flats Road – conducted and/or supervised site work, survey, clearing right of way, rough grading and paving.
- Site work for placement of September 11<sup>th</sup> Memorial at Fire Station (Route 28).
- Site work for Hokum Rock Memorial plaque.
- Baxter Street - installation of storm water retention pond.
- Drainage repairs at numerous locations.
- Installation of park benches at Haigis Beach, Sesuit Harbor, Cold Storage Beach, Sea Street (Dennis Port), Raycroft Beach and Johnny Kelly Park.
- Prepared (clear edge of road, sweep, brush removal) 32 roads for rubber chip sealing, loaming and seeding were completed after road treatment where needed (see Engineering Department Report for list of roads).

- Completed over 134 work orders for tree removal and associated brushing and chipping in addition to storm related activities.
- Completed 84 work orders for road grading.
- Completed 165 work orders for pothole repairs.

A partial list of work conducted annually includes:

- Spring Town wide sweeping and periodic spot sweeping.
- Managed 681,874 feet of line painting.
- Catch basin cleaning – manage cleaning of approximately 1,300 annually.
- Removal of wind-blown sand at West Dennis, Mayflower, Bayview, Dunesview, Horsefoot beaches and Dr. Bottero road to mention a few and many of these locations require removal of sand multiple times during the year.
- Mechanical removal of seaweed and debris and transport to the transfer station at the following beaches; Mayflower, Bayview, Corporation, Howes Street, Harborview, Cold Storage, Sea Street (East Dennis), West Dennis, South Village, Glendon Road and Inman Road beaches.
- Removal of trash at all beaches, parks, playgrounds and transport to the transfer station for proper disposal.
- Grading of dirt roads (many requiring multiple times a year).
- Flail mowing of roadsides – multiple locations.
- Mowing, trimming and mulching of planting beds at parks, cemeteries, municipal building and other locations.
- Drain and blow out all irrigation systems at parks, municipal buildings, cemeteries and other locations.
- Transport and assist with installation of docks at Sesuit Harbor and Bass River.
- Removal (off season) and installation (prior to Memorial Day) of life guard towers and boardwalks – also maintenance of boardwalks during summer.
- Installation and removal of storm blocks at beaches.
- The Manual on Uniform Traffic Control Devices (MUTCD) requires signage to be retro-reflective. We have made every effort to be in compliance, all signs on primary roadways have been completed, as well as all stop signs, we continue to work on secondary roads, 311 sign related work orders were completed also including; brushing for sign visibility, replacing due to accidents & vandalism.

The winter season 2013-2014 had its first plowing event on January 2, 2014 when nearly a foot of snow fell along, high winds and tidal surge caused severe snow drifting and major coastal erosion to Town north-side beaches. The winter weather continued with frequent storms well into the spring the last storm being on March 26<sup>th</sup>. A total of 62 inches of snow fell and according to our records is one of the four largest snow falls in over twenty years. Ten storms required plowing; six required the assistance of snow plow vendors. In addition there were 19 icing events that required sanders to respond.

We also plow Town parking lots in West Dennis and Dennis Port as well as Nathaniel H. Wixon Middle School and the Ezra H. Baker Elementary School parking lots when requested. We would like to thank the public for adhering to advertised parking bans

during storms. You help provide safe passage on roadways to your neighbors and provide the plow drivers the ability to operate safely while conducting a thorough job.

## CEMETERIES

The Department of Public Works manages and maintains fourteen cemeteries within the five villages of Dennis. Five cemeteries remain active and demand regular attention, including Oak Ridge, Dennis Village, South Dennis Congregational Church, Swan Lake Annex, and West Dennis. Approximately 80 acres of property are designated for cemetery use and 43 acres are currently developed and maintained. We are responsible for the mowing and trimming of these grounds, in addition to these duties trees are periodically pruned, brush is cleared and leaves are raked. Some projects within the cemeteries included:

- South Dennis Congregational Church Cemetery – tree and brush removal along the northwest fence line and subsequent mulching.
- Oak Ridge Cemetery – planted 10 white pine trees, and relocated two maple trees (saved from Town Hall site work project). Removal of unsuitable top soil and reconditioned with screened loam and re-seeded approximately 15,000 sq. /ft. and top dressed approximately 40,000 sq. /ft.
- Removal and Trimming of collapsed hedgerow and tree damage at Indian Cemetery – off Route 6A (adjacent to Scargo Lake).
- Continued tree pruning and removal at Dennis Village, West Dennis, and South Dennis Congregational Church Cemeteries.

Special thanks to Rebecca Smith (Cemetery Coordinator) and Alicia Messier (GIS Support Specialist) for surveying the location and documenting the inscriptions on monuments at the following cemeteries; Baker Family Cemetery, Old South Dennis Cemetery (behind Town Hall), Paddock Family Cemetery, and the Hall Family Cemetery. This is an ongoing project which will eventually provide a searchable database of cemetery monuments located in the Town of Dennis for the public use.

On October 9, 2014 the DPW conducted a bid opening and subsequently awarded the bid to Gravestone Services of New England, Bedford, NH to repair approximately 60 cemetery monuments. The repairs are to be scheduled for the spring of 2015 and include the preservation of 26 Civil War Memorials. Special Thanks to the Cemetery Advisory Committee for their assistance with preparing a “Civil War Preservation Grant” application to the MA Sesquicentennial Commission of whom the Town received a \$5,000 grant to assist with repairs. Also thanks to the Community Preservation Act Committee (CPAC) for their financial support. We continue to work with the CPAC as well as the CAC to make improvements to preserve our cemeteries for future generations. We would also like to thank Bruce Hill for his 12 years of service on the Cemetery Advisory Committee and wish him the best in his future endeavors.

It is with much sadness that we note the death of Burton Derick who sat on numerous Town Committees and always contributed 100% of his energy to the topic of discussion. His contributions while a member of the Cemetery Advisory Committee were numerous;

providing historic burial records, cemetery inscription information, and a body of knowledge that will be hard to replace.

There were 75 interments at the five active cemeteries, and 34 grave spaces (license to burial) were sold. Currently lots are available in Oak Ridge Cemetery and Swan Lake Annex. Any inquiry regarding cemeteries should be directed to the DPW office at 508-760-6220.

#### SOLID WASTE and RECYCLING

Chad Contonio (Foreman) and the employees of the transfer station should be commended for their efforts to provide high quality service to the public and being fiscally responsible. Year round yard operations is a continual effort. Yard operations include; aerating compost piles (flipping), which accelerates decomposition into usable material, screening of loam, processing brush (shredding into chip), stockpiling asphalt, brick and concrete (ABC) for processing into a usable recycled asphalt for road construction. The processing of mulch, loam and recycled asphalt create material for the Town to use at a low cost as well as some material for the public. One of the recycling efforts has been the sorting of metals (i.e. copper, aluminum, etc.). All these efforts maximize revenue generated and/or reduce expenses to offset operational expenses which help maintain sticker prices and services to the public. In addition the following grants were obtained:

- \$3,200 obtained for active participation & implementation of grant program MA Department of Environmental Protection Sustainable Materials Recovery grant.
- \$1,250 - obtained MA Department of Environmental Protection Sustainable Materials Recovery grant.

The Transfer Station and Recycling Facility received approximately 13,323 tons of material last calendar year. Approximately:

- 3,722 tons of municipal solid waste (MSW) was transported to SEMASS Waste to Energy Facility in Rochester, Mass. where it is burned to generate electricity.
- 1,123 tons of construction and demolition materials were processed.
- 3,564 tons of organics; brush, leaves, grass clippings and seaweed were received and processed at the Transfer Station facility.
- 4,914 tons of recyclables including; asphalt, brick and concrete, cardboard, paper, plastic, televisions, computers, mattresses, glass, metals, tires, batteries, textiles/clothing, and books were diverted from the waste stream and recycled.

The public should be applauded for their recycling efforts. Recycling keeps hazardous materials from being incinerated, reduces expenses and maintains revenue to offset the operational cost. The public should also be commended upon their donations to the following tax deductible organizations:

- Red Cross – clothing donations support Red Cross activities.
- Salvation Army - clothing donations support Salvation Army activities.
- Family Pantry – donated returnable tin cans and plastic bottles are used to support the regional food pantry located at 133 Queen Anne Road, Harwich.

- Hands Across the Water – donated books distributed to book starved libraries and schools globally.
- The Mary Hood Hagler “Swap Shop” Building offers an alternative to disposal/reuse of used items and is staffed by citizen volunteers managed by the DPW. If you have items that still have usefulness please stop by and ask if they can be accepted. Items that are left are available to the public on a first come basis. The Town is grateful for all of the volunteers that make this program work.

The DPW sponsors a logo contest, alternating between the Nathaniel H. Wixon Middle School and the Ezra H. Baker Elementary School every year for a new design for the Transfer Station stickers. This year it was the Nathaniel H. Wixon Middle School. First place winner’s artwork is the initial pass design and second place artwork is the secondary pass design. The purpose is to encourage awareness and participation of recycling in our younger generation. Congratulations to all the participants of the 2013 logo contest, especially to First Place winner, Noor Ejaz, and Second Place winner, Cassie Evans. Honorable Mentions were awarded to Amelia Burnett, William Levesque, Caroline Roettig and Peter Cotoia. All six households received a free Transfer Station sticker.

If you have any questions regarding solid waste or recycling please call the transfer station at (508)-760-6230. The DPW main office can be reached at 508-760-6220.

Respectfully submitted,  
David S. Johansen  
Director of Public Works

Gregory C. Rounseville  
Deputy Director of Public Works

## **CEMETERY ADVISORY COMMITTEE**

A May workshop at Dennis Village Cemetery instructed a dozen “stone scrubbers” in the art of cleaning burial markers. Since then several of these volunteers have blossomed into dedicated cemetery preservationists.

We received a grant from the Massachusetts Civil War Sesquicentennial Commission for the repair of burial markers of Civil War Veterans in three Dennis cemeteries. We also completed a survey of Paddock Cemetery, whose 41 burials range from 1707 to 1929.

We began a new project that you will hear more about in 2015. Rebecca Smith, Cemetery Coordinator, and Alicia Messier, GIS Support Specialist, have developed a format to post and view in the Cemetery Division of the Town of Dennis website cemetery burial markers and their pertinent information. Several cemeteries have been photographed and are in the process of review.

Long time Chair, Bruce Hill, has relocated to another state and we will miss his enthusiastic efficiency. The unexpected death of member Burton Derick, author of “Cemetery Inscriptions of Dennis, Massachusetts”, and a historical resource of immense knowledge is a loss that can never be replaced. A new member Bonilyn Heleen joined us and there is still room for another committee member.

This committee of five appointed members serves to advise the Board of Selectmen on the 14 town owned active and passive cemeteries of Dennis including the ancient burial grounds. We review issues of public concern and advocate preservation. We greatly appreciate the dedication of DPW Director David Johansen, Asst. Director Gregory Rounseville, Rebecca Smith, Cemetery Coordinator and DPW staff, Mary Keener and Michelle Sands. Meetings are held at 4 p.m. on the 4<sup>th</sup> Tuesday of the month at the DPW Building, 120 Theophilus F. Smith Road. The public is encouraged to attend.

Respectfully Submitted,  
Diane Rochelle, Chair  
Charles F. Crowell

Terrill Ann Fox  
Bonilyn Heleen



Paddock Cemetery, Route 6A, East Dennis

## **ENGINEERING DEPARTMENT**

The Dennis Engineering Department provides survey, design and construction oversight in the maintenance and replacement various Town infrastructure. Staff also provides technical reviews and construction oversight of new subdivision roads and commercial site developments, administers road opening and utility construction permits, assigns house numbers and together with the Dennis Police Department, monitors traffic safety issues.

This past year saw the completion of several large long term projects constructed with money from State and Federal Highway grants. These included the replacement of the Upper County Road and the Route 28 bridges over Swan Pond River, and the reconstruction of Rte 134 from Rte 28 to Upper County Road including sidewalks. Road work funded this year through Chapter 90 State Aid included 20% Rubber Chip Sealing of Lighthouse Rd, School St, W.D., and portions of Center St, South Dennis, Mayfair Rd, Upper County Rd and Depot St. Chapter 90 funds were also used to reconstruct a portion of Old Wharf Road from Beaton Rd to Camper's Haven.

Under the Town's Secondary Road Program roads resurfaced with 10% Rubber Chip Seal included Paul St, Peter Rd, Joy Ln, and Dr. Lord's Rd in Dennis Village; Harvard Rd and Lone Tree Rd in Dennis Port; Bayberry Rd, Dr, Highland Rd, Old Town Ln, Sesuit Rd, and Shiverick Rd, in East Dennis; Ashkins Dr, Avon Ln, Bay Ridge Dr, Charring Cross Rd, Dunstable Cross Rd, Dutch's Way, Elizabeth Ln, Hidden Shores Ln, and Lake Dr, in South Dennis; and Brooksweld Ln, Spoonbill Rd and Teal Circle in West Dennis; New Boston Rd and Elm St were also reconstructed with the use of Secondary Road Funds.

During the year, engineering staff provided assistance on several town projects including a new bathroom and parking lot resurfacing at West Dennis Beach, dredging of Swan Pond River and site work at the future Town Hall. Stormwater pollution mitigation systems were installed on Baxter Street and Airline Road. Sidewalks were constructed on Upper County Road, South Street, and Old Bass River Road.

Additionally design plans and permitting were also completed for sidewalks on Fisk Street, Telegraph Road and Sea Street (DP) and construction is anticipated to start next spring. Plans for the redesign of Route 28 in Dennis Port center were submitted to MassDOT for review and we anticipate receiving construction funds in 2016. And finally, the westerly extension of the Cape Cod Rail Trail from Dennis to Yarmouth has been scheduled by MassDOT for construction in the spring of 2015. The replacement of the railroad bridge over Bass River with a bike path bridge is proceeding separately through permitting and we anticipate construction will begin in the spring of 2016. Widening the channel to reduce flow velocity and increase flushing is driving of the redesign.

Respectfully submitted,  
Joseph A. Rodricks, P.E.  
Dennis Town Engineer

## **CAPE COD JOINT TRANSPORTATION COMMITTEE**

The Cape Cod Joint Transportation Committee (CCJTC) is the regional transportation planning advisory group to the Cape Cod Metropolitan Planning Organization (CCMPO). Each of the 15 towns within Barnstable County is represented on the CCJTC. The group's primary responsibility is to prioritize transportation projects that will use State and Federal funds dedicated to the Cape Cod region. The Cape Cod Transportation Improvement Program (CCTIP) 5 Year Plan is the document voted by the CCMPO and updated annually that prioritizes and dedicates funding for regional projects

The distribution of State and Federal funding receives intense scrutiny and is subjected to lengthy project reviews by Federal and Massachusetts Department of Transportation officials. It takes years for a local project to successfully move from concept to design, to funding authorization and finally to construction. In general, projects that are funded under the CCTIP are transportation projects that are considered a regional benefit, and because of their large estimated construction costs, are difficult for individual towns to fund.

Several TIP projects in the Town of Dennis begun in 2012 were completed this past year. These included: the replacement of both the Upper County Road and Route 28 bridges over Swan Pond River; and the reconstruction of Rte 134, from the Rte 28 to Upper County Road.

Design plans for the westerly extension of the Cape Cod Rail Trail, from Dennis into Yarmouth were completed in August and the project was advertised for bid. It is anticipated that construction will begin in late spring of 2015. The replacement of the Bass River Railroad Bridge, originally part of the rail trail project, which will include channel widening to improve flow, is currently in permitting and will be bid separately in September, 2015. It is hoped that this project can be completed together with the aforementioned Cape Cod Rail Trail project.

Finally, the Reconstruction of the Rte 28 Corridor in Dennis Port, which includes sidewalks, is currently in 25% design review by MassDOT. This project received good news when the CCMPO voted to move it up into FY2016 from its original position in FY2018.

Respectfully submitted,  
Joseph A. Rodricks, P.E  
Town Engineer &  
CCJTC Chairman

## **ROAD SAFETY TASK FORCE**

The Road Safety Task Force is concerned with the safety of vehicles, bicycles, and pedestrian traffic. We are available to all citizens to use as their advocate for safety issues of concern. We normally meet on the third Thursday of every month at the D.P.W. meeting room at 6p.m. Agendas and location are available on the town website.

The sidewalk phase of the master plan was again a priority of the committee with more new sidewalks constructed and existing ones renovated. There have been more than 7 miles of new sidewalk construction completed in the past 4 years. New construction included sidewalks on Upper County Rd., Old Bass River Rd., and Rte. 134 in So. Dennis.

Following the report of the village sub-committee the Board of Selectmen approved a contract with the engineering firm of McFarland and Johnson to study and give proposed solutions for the congestion at the Rte. 6A and Nobscussett Rd. intersection. They gave their proposed solutions to approximately 50+ citizens in October at an open meeting. The vast majority favored the round-a-bout solution. The committee, together with the engineering firm, gave their presentation to the Selectmen in December and requested further funding to continue the next phase of engineering. The Board has taken the recommendation under advisement.

The Rte. 28 upgrade for the Dennis Port village area has been approved and tentatively scheduled by the State for a fiscal 2016 start of construction. More news and plans will be forthcoming in 2015. The committee heard many citizen requests for safety solutions and stop sign requests which, if approved, were presented to the Selectmen for action.

Officer Chris Hennigan was assigned to replace newly promoted Sgt. Rich Troy as Police liaison working with Sgt. Jack Brady.

The public is urged to report any safety concerns to the Road Safety Task Force for their review and recommendations.

Respectfully submitted,  
Hank Bowen, Chairman  
Sally Bickford  
Ernie Cole  
Tom Huettner  
Don Robitaille

Joe Rodricks, Engineering  
Sgt. Jack Brady, Police  
Sgt. Rich Troy, Police

## **SOLID WASTE AND RECYCLING COMMITTEE**

The Board of Selectmen established an advisory Solid Waste and Recycling Committee in 2014 to pursue programs and initiatives to improve Residential Recycling and Hazardous Waste disposal for the Town of Dennis as it prepares to meet Massachusetts' mandated recycling goals of 50% by 2020 and 80% by 2050.

The Committee succeeds a Pay as You Throw Advisory Task Force created by the Board of Selectmen in September 2012 to address increasing Solid Waste disposal costs. As of January 1, 2015, the cost per ton jumped from \$37.51 to \$68.00.

The Task Force completed its charge and submitted a report to the Board on July 1, 2013. The report answered the questions set forth in the charge and included comparison budgets for existing and Pay as You Throw programs, selected towns recycling rates and Task Force recommendations. The report is available on the DPW website.

The Committee meets with town departments, agents from the Mass. Department of Environmental Protection, the Barnstable County Commission, Solid Waste vendors and area communities to develop short term actions and prepare a long term plan to address issues pertaining to Solid Waste, Recycling, Hazardous Waste and Composting.

We appreciate the continued support of DPW staff Supervisors David Johansen, Greg Rounseville and Chad Contonio, and Administrative Assistants Mary Keener and Michelle Sands.

Respectfully submitted,  
Allan Ryan, Chairman  
Michele Kyrimes, Vice Chairman  
Margaret McAloon, Secretary  
Julia Johnson  
John Ohman  
Heidi Schadt  
Remo Vito

## **NATURAL RESOURCES DEPARTMENT**

The Natural Resources Department includes the Director, Shellfish Constable, Conservation Agent, Land Management Specialist and Office Manager. This Department continues to juggle numerous responsibilities. Each employee also acts as a Natural Resource Officer and in addition to performing their primary job duties, is also responsible for patrolling the Town Conservation Lands and barrier beaches, responding to calls for assistance with nuisance wildlife, and investigating reports of whale, seal and turtle strandings. The staff also provides input on Wetland Protection Act permit applications, building permit applications and rezoning proposals. The Department provides support for the Conservation Commission, Agriculture Commission, Shellfish Committee, Water Quality Advisory Committee and Beach Management Advisory Task Force.

The Department continues to oversee activities at the community gardens on Route 6A, Fisk Street and at Seaview Park. Revenue from use of the garden plots totaled \$2,160.00 this year. As a result of the high use of the gardens, the Department is looking at areas which may support additional garden space.

Additional summer staff was once again hired to assist with piping plover monitoring and also enforcement of the ORV Beach Regulations at Chapin Beach and Crowe's Pasture Beach. Staff issued a total of 40 citations with approximately \$4,550 of revenue. Erosion continues to be a problem at Chapin Beach. ORV access is limited to times of low tide only and no beach parking is allowed. Staff supported efforts by the Beach Management Advisory Task Force to develop designs for the protection of Dr. Bottero Road and Corporation Beach. A revenue of \$150,300 was seen this past year, an increase of \$ 34,300 from the prior year.

Nesting piping plovers affected West Dennis Beach and Chapin Beach again this year causing Chapin to be closed to ORV traffic from June 22nd until August 14th. The West Dennis Beach west parking lot was closed June 23rd to August 12th.

Department staff collected water samples during July and August in Bass River, Swan Pond River, Chase Garden Creek and Sesuit Creek. Sample test results are used as part of the DEP Estuaries Study.

### **Shellfish**

Crowes Pasture commercial grants had a very productive year and the Town continued its efforts to make sure everyone is compliant with new State regulations. The Annual Oyster Give-Away was a great success with food donations accepted for the local Food Pantry. Efforts to develop additional commercial oyster grants were put on hold awaiting the outcome of the State sponsored Piping Plover Management Plan which may affect beach access and activities.

Our volunteer program CRABS (Commercial Recreational Association for Better Shellfishing) continues to provide much needed assistance as a work force to improve the

shellfish resources and natural resources of the Town. Projects completed this year include the oyster reef off West Dennis Beach in Old Field Bend, upweller quahogs, and planting soft shell clams seed on the flats at Chapin Beach. A successful Oyster Give-Away was held at Corporation Beach this year.

This division continues to culture shellfish in two upwellers at Captain Hardings Lane, Bass River. This year using funds from the Barnstable County Shellfish Enhancement Program Service, the Friends of Dennis Shellfish and Shellfish Mitigation Fund seed quahogs were raised and planted in Wilbur Cove, Bass River. Additionally, under a special permit issued by the Division of Marine Fisheries the Department planted quahogs into Grand Cove, Bass River. Again, a special thanks to two CRABS, Fran Donovan and George Platt, for their continued help to maintain our upweller.

Our habitat restoration continues with the remote set oyster program, enhancing our population of oysters in Bass River.

Shellfish remains a valuable resource to the Town and shellfishing is a popular activity for many of the Town residents. The following licenses were sold in 2014, representing a revenue of \$11,014.

<b>Household</b>	
Resident/Taxpayer	281
Resident over 70 years of age	136
Non Resident	17
<b>Commercial</b>	12
<b>Other</b>	
Fish Weir	0
Aquaculture License	31

#### **SHELLFISH HARVESTED ESTIMATE FOR 2014**

<b>Harvested in Bushels</b>	<b>Household</b>	<b>Commercial</b>
Soft Shell Clams	93	37
Quahogs	405	883
Scallops	13	31
Oysters	155	7,000
Sea Clams	20	0
Blue Mussels	16	0
Razor Clams	N/A	0
Eels	N/A	2153 lbs

#### **Land Management**

Volunteers are still needed to assist with our Land Steward Program.

The Pond Street blueberry patch was opened for picking in 2014. Unfortunately berries were few with the birds taking the most. The Cross Patch blueberry patch was highly productive. Approximately 669 quarts of blueberries, totaling \$1,340 were sold this year.

Many thanks go to Richard Halvorsen and his dedicated volunteer staff who help maintain the patch and collect monies from blueberry picking.

In 2014 the boardwalk at Merrill Park was rebuilt through the combined efforts of DNR, Americorps and DPW. Individual boards were engraved in memory of veterans through an Adopt-a-Board program. On Veteran's Day 2014, the Natural Resources Department in coordination with local veterans, dedicated the new boardwalk at Merrill Memorial Conservation Park.

Land Management staff continues to work with the Fire Department to identify conservation areas which pose fire hazards, and to develop plans to reduce their fuel loads. Small, controlled burns were conducted at several locations in 2014. Americorps volunteers continue to help the Department with maintenance at the community gardens and Crowes Pasture. Staff continues to identify needed improvements to the conservation areas.

The Department web page continues to be updated to reflect the various departmental duties and provide access to permit application forms and rules and regulations. Staff is working towards providing the public the ability to purchase ORV permits and Shellfish licenses online.

The Department remains committed to our mission of protecting, managing and enhancing the Town of Dennis natural resources. We look forward to working with the community to develop a town-wide trail system which provides access to and showcases these natural resources.

Respectfully Submitted,  
Karen M. Johnson  
Director

## **AGRICULTURAL COMMISSION**

Two members of the Commission resigned in 2014; Cheryl Malone and Laura McDowell-May brought a lot of knowledge to the group and will be missed. The Commission continues to search for volunteers. As a result of a lack of quorum, the Agricultural Commission held no regular meetings in 2014. They hope to be up and running for 2015.

Projects scheduled for review in 2015 include: new uses for the Stephen Phillips cranberry bog, and the Whitfield Johnson parcel.

Respectfully submitted,  
John Lowell, Chairperson  
Patti Eldridge  
Heidi Schadt

## **CONSERVATION COMMISSION**

The Conservation Commission hearings, posted at the Dennis Town Offices, are held at 7:00 p.m. on the first and third Thursdays of each month. In 2014, the Commission held twenty-three regular hearings, as well as other work sessions under both the State and Local Wetlands Protection Laws.

In June 2014, the Commission welcomed Erik Boyer in the role of Conservation Intern. Erik has been extremely helpful assisting the Conservation Agent as well as gaining experience working with the Land Management Specialist and Shellfish Constable.

The Town Blueberry Patches sold 669 quarts of blueberries, totaling \$1,340.00. The Pond Street Blueberry Patch opened for its first year in West Dennis.

The Community Gardens in East Dennis, West Dennis and Dennisport remained very popular in 2014 with waiting lists compiled for each area. The Department continues to work with AmeriCorps volunteers to upgrade the Community Gardens.

On Veteran's Day 2014, the Natural Resources Department in coordination with local veterans, dedicated a new memorial adopt-a-board boardwalk at Merrill Memorial Conservation Park.

Should you have any questions regarding the Conservation Commission, you may contact George MacDonald through the Department of Natural Resources.

Respectfully Submitted,  
George MacDonald, Chairman  
Peter Flood, Vice Chairman  
Georgiana Olwell, Clerk  
Frank Verny  
Walter VonHone  
Diane Silverstein

## **SHELLFISH COMMITTEE**

The Shellfish Committee is pleased to submit this report for fiscal year 2014.  
The Shellfish Committee held eight meetings in 2014.

The Privately Licensed Shellfish Area at Crowes Pasture continues to be a success. There is strong usage of the private licenses by the growers. According to the Department of Marine Fisheries, over 333,000 lbs. of Eastern Oysters were reported by dealers as being landed. There still remains a long waiting list for grants.

The Committee reviewed a lot of topics this year. Discussions were held relative to compliance with state DMF regulations and concerns related to the new laws regulating shellfish harvesting during the summer and fall months in Eastern Cape Cod Bay. The Committee also worked with staff to review and recommend possible regulation changes to both recreational and commercial shellfishing. The Committee continues to focus on protecting and enhancing the marine resources within the Town of Dennis water bodies.

With much appreciation, we would like to thank Richard White (Town Administrator) and the Board of Selectmen for their continued support.

We encourage the citizens of the Town of Dennis to attend and participate in our meetings.

Respectfully submitted,  
Glenn Morrell, Chair  
Carl Howard  
John Lowell  
Bob Eldred  
Bob Pickering  
Charlie Crowell  
Aaron Brochu

## **COASTAL RESOURCE COMMITTEE**

The Coastal Resources Committee (CRC) is charged to promote regional awareness of coastal issues by serving as a conduit or liaison for the exchange of information between Cape Cod communities. The CRC consists of a representative and an alternate, nominated from the Selectmen, from each Cape Cod town. Additionally, it includes a representative nominated by each of the following and appointed by the County Commissioners: Barnstable County Commissioners, Assembly of Delegates, Cape Cod Commission, Barnstable County Selectmen's Association, Barnstable County Department of Health and Human Services, Barnstable County Extension service, Barnstable County Shellfish Advisory Committee, Natural Resources Conservation Service/Cape Cod Conservation District, and the Cape Cod National Seashore.

The CRC focus remains on the implementation of the Cape Cod Water Resources Restoration Projects and urging Washington to support continued funding for the Small Watersheds Program of the USDA Natural Resources Conservation Service's (NRCS). These programs restore shellfish habitat by improving water quality, restoring fish passages and improving water quality to restore salt marshes for habitat.

Respectfully submitted,  
Karen M Johnson,  
Representative

## **GOLF DEPARTMENT**

2014 started off snow covered and continued that way all the way through late March, delaying the completion of the drainage project and opening of the back nine holes at the Pines. Once completed, the drainage project on holes 15 and 16 at the Pines improved the course, allowing for impeccable playing conditions. June, July and August's weather was perfect for golf.

This year, the Golf Department participated in the Junior PGA Golf League. The Highlands PGA Junior League, comprised of fourteen kids, went on to become the Outer Cape League Champions with a record of 8 wins and 1 loss. The Golf Department also had another successful year both with the Junior Golf Program and Summer Junior Program.

The Master Plan Renovation Project commenced this October, where the back nine bunkers, tees and cart paths at the Dennis Pines are being renovated. Phase 2 of the project is expected to commence in October 2015, where the front nine holes at the Pines will undergo a similar renovation.

I would like to personally thank the seasonal clerical staff, rangers, starters and maintenance crew for another outstanding year of service and look forward to another successful 2015 golfing season.

Respectfully submitted,  
Michael Cummings  
Director of Golf



2014 Dennis Highlands Junior PGA Outer Cape Champions

# GOLF REVENUE & EXPENSE SUMMARY

## Fiscal Year 2014

### REVENUE

Greens Fees	\$	1,153,733.20
Cart Rentals	\$	454,865.69
Driving Range	\$	108,448.99
Memberships	\$	753,304.32
Capital Reserve Acct	\$	353,674.48
Pro Shop (Fund 585)	\$	353,086.14
Golf Gift Certificates	\$	21,519.15
Misc. (Restaurants)	\$	10,964.00
<b>TOTAL</b>	<b>\$</b>	<b>3,209,595.97</b>

### EXPENSES

Personal Services	\$	1,109,028.66
Purchase of Service	\$	204,539.34
Supplies	\$	331,615.00
Other Expenses	\$	5,877.03
<b>TOTAL G.F. EXP</b>	<b>\$</b>	<b>1,651,060.03</b>

### OTHER EXPENSES

Benefits Overhead	\$	298,642.92
Capital Exp (Fund 110)	\$	168,188.00
Pro Shop (Fund 585)	\$	285,281.84
Pro Shop Inventory (Fund 585)	\$	93,248.28
FY14 Capitalized Assets	\$	(430,603.98)
FY14 Compensated Absences	\$	(56,399.70)
FY14 Asset Depreciation	\$	323,361.48
<b>Total Other Exp</b>	<b>\$</b>	<b>681,718.84</b>
<b>Total Expense</b>	<b>\$</b>	<b>2,332,778.87</b>

Operating Income (Loss)	\$	876,817.10
<b>Non Operating Exp</b>		

<b>SURPLUS (Deficit)</b>	<b>\$</b>	<b>876,817.10</b>
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Note 1: \$353,674.48 Transferred to Capital Improvement fund in FY 14

Note 2: Amount Transferred from Golf Capital Improvement Fund to General Fund For Capital Expenditures \$168,188.00

## **GOLF ADVISORY COMMITTEE**

The 2014 golf season was once again a winner for us and the Town of Dennis. As usual the weather was a test for both superintendents. Along with the other staff members of the maintenance crews, both courses are in great shape. The drainage project at the Pines was completed and in play for almost the entire season. It is an absolutely beautiful look and has certainly improved the holes for all level of golfers. The first phase of the Master Plan has started with bunker and forward tee renovations on the back nine of the Pines. To date the project is approximately 98% complete, with some clean up and minor modifications to be made. We are extremely excited with the results and the new look. We feel that all of the members will also be excited and that our guests will enjoy their golf experience even more. We are slated to start phase 2 in October of 2015. The next phase will be the front nine at the Pines. The implementation of the entire plan will most likely take 4 more years to complete. The work will be paid for thru the Capital Improvement Fund each year and will result in no debt service to the courses or the Town. The improvements should put the courses in even a better position to compete with the neighboring Town courses. And as always the members will have the luxury of playing 2 great courses that are about to get even better and still paying less than any of the surrounding courses.

This year will also have a new tenant running the restaurant at the Pines. And we wish them the best of luck and success.

As always the committee is here to be the go between voice of the members and the Golf Department. We work closely with Mike Cummings and Tony Day in attempt to make the "Dennis Golfing Experience" the best that it can be.

Respectfully submitted,  
Eric A. Oman  
Chairman

# BEACH COMMITTEE

The Town of Dennis is fortunate to have many beautiful public beaches within its borders, and has committed itself to improve and maintain these beaches for residents and visitors. Some of the past year's improvements include a new restroom installed at West Dennis Beach, new paving of a portion of the West Dennis Beach parking lot, additional rinse towers installed at Corporation and Mayflower beaches, and the completion of the Princess Beach restroom facility. Plans were finalized for the repair work to be done on the embankment at Corporation Beach while study and discussions continue regarding options for improving access to Howes Street Beach. Substantial additional sand was placed on the east end of West Dennis Beach from dredging done on Swan River. The beach nourishment is intended to help support the dune created there several years ago which is meant to protect the parking lot from erosion. A year round ban on smoking on all beach property was also instituted this past year.

The Beach Committee wishes to thank Dustin Pineau, Beach and Recreation Director, Rick Baker, Beach Coordinator, and Joanne Iachetta, Beach Office Manager for their continued dedication and exemplary work in assuring the smooth operation of the beaches. Thanks are also extended to the Engineering Department, the Department of Public Works, the Municipal Buildings Department, and the Police and Fire Departments for their continued support and cooperation. The Beach Committee thanks the Board of Selectmen and Town Administrator Rick White for their support of efforts to maintain and improve the Town of Dennis beaches and the experiences of those visiting our beaches.

The Beach Committee recommended to the Board of Selectmen the acceptance of six benches and picnic tables donated to the town for use at various beaches. The donations were in memory or honor of Louis and Lorraine Mercadante, the Brittain family, Jack Carey, Robert Burke, Bob Krantz, Jack and Sally Bestgen. The Beach Committee wishes to thank all who have made such donations either in memory or honor of loved ones. Their donations are appreciated and enjoyed by many.

The Town of Dennis beaches are known to many for the enjoyment that they bring. Such enjoyment is enabled through the coordinated efforts of various town departments and a dedicated citizenry.

Respectfully submitted,  
Owen Graf, Chairman  
Stephen Bendoris  
Katie Clancy

Terry Dinnan  
Mary Marvullo  
Connie Mooers

Kathryn Moorey  
Stephen Swidler

## **BEACH MANAGEMENT ADVISORY TASKFORCE (BMAT)**

The BMAT is comprised of members from the Board of Selectmen, Conservation Commission and Beach Committee. The Task Force met the fourth Monday each month throughout the year. Much of their work followed up on erosion issues at Chapin Beach and Corporation Beach. As a result of efforts by BMAT, a design was finalized and funded for the stabilization of the coastal bank at Corporation Beach. Construction is proposed to start in 2015. Additionally, preliminary design for the protection of Dr. Bottero Road was completed and submitted to the state agencies for review and comment.

BMAT continues to discuss erosion issues and management tools for all the Dennis Beaches. The BMAT also moved forward assessing the condition of all the public beaches facilities.

BMAT continues to move forward to develop criteria for the prioritization of beach investment and long term planning.

Respectfully Submitted,  
Connie Mooers, Chair  
Wayne Bergeron  
Kathy Moorey  
Heidi Schadt  
Peter Flood  
Don Waldo

## **HARBORMASTER**

What beautiful waterways we have in the Town of Dennis. These waters are enjoyed by so many who have derived long lasting memories of tranquility, peace, and astonishment. All of us who use these waters have a different understanding and pleasure. We all need to take ownership of our waterways and preserve them for generations that follow. The Harbor Staff is honored to be able to work, and preserve our most precious assets. The staff takes great pride in this entrusted position - we are extremely grateful.

We all hope that you enjoyed last season to its fullest and found the time to enjoy our rivers, harbors, and estuaries. There were only very minor incidents with vessels which we are very happy about. I'm sure that you have all seen, as we have the popularity and increase in use of the waterways. There are many new sports that have most recently become widely exposed that affect our waters. As exciting as they are, this creates new challenges for boaters navigating the waterways. The kayaks and stand up paddle boards are very inexpensive which provides more access to the public than before. The Patrol Boats are attempting to educate the operators whenever possible. The only advice that I can offer is expect them to be in your direct path. The staff will continue to educate the operators. I do talk with known rental companies that are in the immediate area on their safety instructions. We just all need to be as careful as possible. Thank you for your corporation in this matter.

There is currently a Harbor Study being conducted on suggestions for better utilization at Sesuit Harbor. This study is not limited to but will include: vehicle & pedestrian traffic, boat traffic, infrastructure, and operations. The report will be presented to the Board of Selectman when complete.

There are two tiers of docks on the west side in need of replacement in 2015. The department continues with repairs and preventative maintenance through the winter season.

If you have any suggestions or comments please contact either the Harbor Office, or the Waterways Commission, which meets on the second Wednesday of the month. All ideas are welcome. I hope you have a very safe and memorable boating season for you and your family.

Respectfully submitted,  
The Harbormaster Department

# **WATERWAYS COMMISSION**

2014 was a good year for the harbor and the waterways of Dennis. 2014 the Waterways Commission took part in the Woods Hole Groups Harbor Study by providing information to assist in developing recommendation to be issued in the final report.

The town wide dredge permitting process is all most complete. This will allow dredging in all town waterways in a timely manner. This will help the town to dredge estuaries to increase tidal flow as well as improve navigation and help to improve water quality.

The new preventive maintenance program has us using composite material such as the decking as well as better hardware to help extend the life span and reduce maintenance costs of the docks.

The Rail Trail Bridge project over Bass River has been approved. The area will undergo a major restoration. The granite blocks will be removed and the banks will be widened to increase tidal flow. The New Bike Trail Bridge will have a new foundation place to support a new bridge over the river.

This year Leicester Johnston, Fran Crimmins and Frank Carrillo past away. They were past and present members of the Waterways Commission. Les was a dedicated member who had a vast knowledge of all Dennis Waterways. They all will be missed.

This year we have 3 new members. Richard Farrenkopf was appointed as a full member. Tom Hester was appointed as the 1 year alternate and Charles Carroll was appointed as the 2 year alternate.

This year we had 27 slip changes, a record number of changes at Sesuit Harbor.

Thanks to Harbormaster Terry Clen, Rick Lamont, Joanne lachetta and their assistants for their help in securing our finances. The support from the Harbormasters Office is what assures a safe and secure Town of Dennis Waterways Department.

In closing the Waterways Commission would like to thank all the citizens that have attended our meetings and provided input to all the areas of concern.

Respectfully Submitted:

Carl Howard, Chairperson

David Parker, Vice Chairperson

Walter Hulse, Secretary

Kevin Grignon

David McCarthy

Armand Cloutier

Richard Farrenkopf

Tom Hester 1 year Alt.

Charles Carroll 2 year Alt.

## **RECREATION COMMITTEE**

The Recreation department enjoyed another banner year. The amount of people engaged in our programs is quite impressive. The summer programs had registrations of almost 1,000 children. That is staggering. These programs included tennis, sailing and summer camps and shows how much these programs are required in the summer. Once again we have partnered with Yarmouth in both basketball and softball leagues and have seen more than 200 boys and girls participate. Thank you to all our sponsors that help to make it happen. We also had another successful year in our adult programs of basketball, volleyball, dodgeball, kickball and tennis. We hosted two egg hunts for Easter and Halloween.

The Dennis Road Race continues to grow each year. This year there were 646 runners/walkers up from last year's 525 total. The profits and donations from the race allowed the Friends of Dennis Recreation to present 3 scholarships to deserving students from both D-Y High School and Cape Tech. In addition, it allows for all children, regardless of financial situation, to participate in our recreation programs.

This year marked another milestone in the development of Johnny Kelley Park. At the special town meeting the CPC was voted permission to finance the first phase of lighting at both the tennis courts and basketball courts. These will be installed during the winter months and should be available for play in the spring. The second phase for lighting the softball field will be presented for approval next fall.

Our long-term chairman, Tony Marvullo, stepped down from the chair after more than 15 years of leadership and many accomplishments. The Recreation Commission would like to thank Tony for all his work on behalf of the citizens who have benefited from his efforts. We are glad that he will continue as a member of the commission.

Respectfully submitted,  
Hank Bowen, Chairman  
Pat Coughlan  
Vern Ellars  
Tony Marvullo

Eileen Reilly  
Dustin Pineau, Recreation Director  
Gerrit Murphy, Program Director

## **DENNIS COUNCIL ON AGING/SENIOR CENTER**

The Dennis COA continues to provide many activities and services for residents validating our important mission of assisting residents to stay in their home and community throughout their lifespan. We continue to provide fuel assistance and other outreach programs to all residents, as well as specific, focused services to residents over the age of 60. Our small, dedicated staff managed to accomplish goals and expand services in several critically needed areas.

**Transportation:** We continue to provide 5 days per week service for shopping, bank, and pharmacy trips, as well as some specialty trips to Market Basket and other popular destinations in addition to providing transportation to the Day Center. We also provide medical transportation to doctor's visits through a network of COA volunteer drivers.

**Day Center:** We provide day center services 3 days per week, including transportation, meals, activities, exercise, and snacks. This allows a respite for caregivers and socialization for elders who otherwise would be home alone during the day. The Day Center, along with our **Outreach Department** provides assessment, care planning, home visiting, and assistance to many Dennis residents.

**Mature Worker Program:** The Mature Worker program has placed two part-time employees with the Senior Center this year, a receptionist and day center aid who each work up to 20 hours per week, paid under a federal grant. This is a great partnership between Elder Services of Cape Cod & the Islands and the COA as we receive the benefit of staff without having the taxpayers bear the financial burden; while also providing part-time jobs to local elders.

**New Building/Building Renovation:** With Phase II of the feasibility study concluded the committee voted unanimously for the renovation and expansion of the current senior center, with the addition of recreation space, creating a community center on the current Senior Center site. In addition, the community-wide survey results overwhelmingly supported a community center for the town with 82% of the respondents supporting the concept of a Community Center model, with services and programs for youth, families, individuals and seniors in a single location.

Respectfully submitted,  
Deborah Thompson  
Director  
Council on Aging

Rae Fenton  
President  
Council on Aging Advisory Board

## **INSURANCE ADVISORY COMMITTEE**

The Insurance Advisory Committee was appointed in 2008 and consists of one representative from each employee bargaining unit and a retiree from the Town.

The Town continues to adhere to the Municipal Health Insurance Reform Act of 2011 and the Affordable Care Act enacted in 2010.

Mitigation funds remain available to employees, dependents, and retirees enrolled in an active employee health insurance plan as of June 30, 2012 through a Mitigation Reimbursement Arrangement. This limited annual reimbursement is for specialized medical services and will carry forward each year until its depletion.

No charges were assigned to the IAC in 2014.

Respectfully submitted,  
Anne Clancy, Chairman/AFSCME  
Bill Monahan, Superior Police Officers  
Wayne Mayo, IAFF Firefighters  
John Symington, Retiree  
IBPO Sergeants, Vacant  
MLDC, Vacant  
SEIU, Vacant

## **FRIENDS OF DENNIS SENIOR CITIZENS**

Year 2014 concluded with the Friends **29<sup>th</sup> annual Christmas Giving Program**, which provided 19 gift wrapped presents to each of 130 Town of Dennis senior citizens. The 2,470 presents were wrapped by 42 volunteers, placed in large colorfully decorated bags artistically decorated by local Girl Scouts, and delivered by Friends directors and members of **Volunteers in Police Service** of the Dennis Police Department.

The Friends continued the annual spring event of purchasing 350 daffodils which were delivered to Elder Services meals-on-wheels clients. The cheerful flowers were also placed on tables at the congregate dining site and the Golden Age group location.

On March 22 and October 11, the Friends sponsored **American Red Cross Blood Drives** at the Senior Center. Thanks to the benevolent individuals who gave up part of their Saturday morning and afternoon to donate a total of 54 units of blood.

The annual spring **Golf Tournament** was held on June 16 at the Highlands course, with 75 players registering for the event. The weather was ideal and most players stayed on for the awards ceremony, socializing, and a very satisfying lunch.

The Friends have continued our long established **Planned Giving** to local organizations which touch the life of many Town of Dennis seniors. We continued giving to **Hope Dementia & Alzheimer's Services of Cape Cod, Hope Health Hospice & Palliative Care, Sight Loss of Cape Cod, Visiting Nurse Association, Compass Adult Day Health Center**, and the **Town of Dennis Council on Aging**.

The Friends have acted on our stated desire for "...making an effort to make modern technological tracking and detecting equipment available to Alzheimer's patients and emergency responders." In 2014, on February 12 and May 12, the Friends placed radio frequency emitting bracelets (safetynetbylojack) on two Town of Dennis dementia patients. The Friends continue to offer financial support for the entry fee and monthly charge for this tracking device for needy, qualified Town of Dennis senior citizens with dementia. The equipment could also be used to track wandering autism persons.

Respectfully Submitted,  
Robert P. Mahoney  
Friends of Dennis Senior Citizens

## **DENNIS ADVISORY COMMITTEE ON DISABILITIES**

This has been a productive year for the Dennis Advisory Committee. As stated in our last report, subcommittees were former, i.e. Braille Trail, West Dennis Playground, Handicapped Restrooms Accessibility at all Dennis beaches. The equipment we purchased for the Beach Department was completed.

During the year the members of the subcommittees routinely checked their assigned duties.

The yearly presentation of our program, "Living with Differences" was presented to the students of the Ezra Baker elementary school and the Wixon Middle School. We thank our secretary Grethe who makes all the arrangements with the Administrators at the schools.

We were proud to present Grethe with the "Skip Nelson Award" at the annual Town meeting in September.

We want to ask about what can be added to the ramps at all the Town beaches to assist not only those handicapped but for all those who need some sort of support to enter and exit the ramps. We also want to purchase new plants to be placed at each station along the Braille Trail. Hopefully, this will be accomplished in the spring of 2015.

Respectively submitted,  
Randi J. Cherchiglia, Chair  
William Savicki, Vice Chair  
Grethe Kaeselau, Secretary  
Carol Malone, Treasurer

Juan Donlin, Member  
Hussam Awad, Member  
Muriel Hanger, Honorary Member

## **DENNIS HOUSING AUTHORITY**

On behalf of the Board of Commissioners and Staff, we respectfully submit to you the Annual Report for the Dennis Housing Authority.

The regularly scheduled meeting of the Dennis Housing Authority Board of Commissioners is posted at the Dennis Town Hall and normally meets the third Monday of the month at 5:00 p.m. at 167 Center Street, South Dennis.

2014 was another busy year for the Housing Authority, we continue to make upgrades to all properties as funding allows. Projects that were completed at our three elderly/disabled properties included the following: Installation of a new ADA Ramp, sidewalks, stair treads and VCT Tile in all common area buildings, paved visitor parking, installation of new LED exterior lighting, new mini-split A/C/Heat Units in two Community Rooms and new shrubs were planted. At the family complexes we installed a new front stoop and exterior siding, planted new shrubs as well as minor interior repairs and upgrades. New property signs were also installed at all complexes.

The Board of Commissioners and staff continue to work diligently to provide well-run management operations, financial stability, resident satisfaction and upkeep of their properties to provide affordable, decent, safe and sanitary housing in Dennis. The Housing Authority appreciates the support received from the town throughout the year. Through this collaborative effort and in partnership with various city, state and federal agencies, the Dennis Housing Authority will find new and innovative ways of providing affordable housing in Dennis.

Respectfully Submitted,  
Juanita Donlin, Chair  
Paul Corcoran, Vice Chair  
Herta Michalak, Treasurer  
Maureen Linehan, Assistant Treasurer  
Luke Furey, State Appointee

## HUMAN SERVICES ADVISORY COMMITTEE

In FY 2014 the Town, through the Human Services Advisory committee, awarded \$46,550 to area human service agencies--an 8% increase over the previous year. The increase was due primarily to funding awarded to a new applicant, the ARC program. Nearly 30% of the total funding additional is allocated to agencies that provide food and basic human needs. Fourteen agencies applied for and received funding, including:

CapeAbilities, Inc.	\$4,300
Cape Cod Child Development	5,000
Consumer Assistance Council	550
Elder Services	5,000
Gosnold on Cape Cod	3,500
Independence House	3,000
Sight Loss Services	3,500
Legal Services	2,700
Family Pantry	5,000
Salvation Army	3,000
AIDS Support Group of Cape Cod	2,500
Big Brothers/Big Sisters	2,000
The ARC Program	2,000
Hands of Hope Outreach Center	<u>4,500</u>
TOTAL	\$46,550

The Committee evaluates each application on the basis of need and perceived benefit to the residents of the Town. Applicants are asked to quantify these benefits in their proposals and the information provided is evaluated against the previous year's service. The committee also reviews data about the services provided by agencies and attempts to insure that the services available to the Town meet the needs of our residents. We also speak with representatives from the agencies we fund to receive information updates on their services and to better inform our budget deliberations. This year we met with representatives from the ARC program, the Salvation Army, and the AIDS Support Group to learn more about the services they provide for Town residents.

The Committee appreciates the support of the Town administrative officials who assist in the mailings, printing and dissemination of proposal information.

Respectfully Submitted,  
Raymond Tamasi, Chairman  
Wayne Bergeron  
Linda Fortenberry  
Sean Sheehan  
Steve Teehan

# **VETERANS SERVICES**

To the Honorable Board of Selectmen and the Citizens of the Town of Dennis:

The following report is of the activities of the Department of Veterans' Services for Calendar Year 2014. Our duties are categorized in two basic areas: Benefits and Services.

## Commonwealth Low-income Benefits:

This program is covered and authorized under Massachusetts General Law Chapter 115. It provides financial assistance to honorably-discharged, veterans who establish need and worthiness and are residents of the Town of Dennis. During the year the Town, through our office, extended benefits to qualified veterans totaling \$127,000 for housing, food, heat, medical and other related costs. The amount expended was reimbursed to the Town by the Commonwealth at a rate of 75% of total expenditures.

## Federal Benefits and Services:

We assisted veterans and their dependents in obtaining federal, state and local benefits under the broad umbrella of the Department of Veterans Affairs. These services included payments for service-connected disabilities, pensions, education, medical, burial, medals and records. During the year, this office assisted in obtaining \$3,892,826 in cash payments for service-connected injury compensation and for non-service-connected disability pensions for Dennis veterans and their dependents. These alternative sources of income are at no cost to the Town and greatly reduce the need for the MGL Chapter 115 benefits noted above.

We encourage any veteran or dependent of a veteran to contact us at 1-888-778-8701 Monday through Friday from 8:30 AM to 4:30 PM. We can also schedule appointments in one of our offices, at your home or any location that is best for you.

We extend our thanks to the Board of Selectmen, the Town Administrator and Town Accountant for their outstanding support throughout the year.

In Service to Veterans,  
Edward F. Merigan  
Director/Veterans Agent

## **CARETAKERS OF VETERAN'S GRAVES**

In 2014 a total of 1,299 new flags were placed beside the graves of our deceased veterans in Dennis cemeteries. This compares with 1,200 flags set in place in 2013. The Caretakers Committee provides flags on all town-located veterans' gravestones, not just before Memorial Day, but sees to their proper condition throughout the year.

The committee members continued their basic duties in 2014, as in the past, to make every effort to see that any veteran's grave has an appropriate marker and new American flag before Memorial Day and to oversee the condition of flags and markers during the course of the year, including especially Veterans Day, in all 6 active and 4 inactive Dennis cemeteries where veterans are known to be buried. Individual committee members are each assigned a particular cemetery to keep properly flagged and see that markers are functional and in place. The wind storms and ravages of winter caused members to continually replace and/or repair damaged flags.

At Merrill Memorial Park and its grounds, Caretakers were also active in seeing that the three armed service flags flying there continued to be maintained in a proper condition. With the help of veterans' organizations and town employees, these flags are now being brought down shortly after Veterans Day (November 11) and raised again prior to each Memorial Day.

The valuable assistance of several local organizations, as usual, was greatly appreciated and necessary to enable the committee members to fulfill their obligations, particularly before the last Memorial Day. Among others, heartfelt our thanks are extended to VFW Post 10274, Cape Cod Veterans, Inc., AMVETS Post 333, American Legion Post 488, Boy Scouts of America\*, Girl Scouts of America\*. (\*Certificates of Appreciation, signed by Chairmen Harry Watling and Carl Copp, were awarded to each scout who helped replace flags before Memorial Day.)

We were sorry to report that VFW 10274 trustee George Chace passed away this year, since his help in past Memorial Day flagging in certain cemeteries was very thoughtful.

We are especially thankful to the Department of Public Works, with the support in particular, of Rebecca Smith, as well as David Johansen, Greg Rounseville, Mary Keener and Michelle Sands, for efficiently filling our requests for the flags and markers as needed. Also, the Barnstable Correction Facility is now working with the DPW cleaning Dennis cemeteries as part of a Community Service program.

Respectfully submitted:

Harry Watling, Co- Chair

Janice Riehle Secretary

Scott Santos

Patrick and Kevin Doherty

Carlton Copp, Co-Chair

Richard Riehle

Samuel Franco

Vincent Fontaine

William Creighton

Richard Sayers

Michael Mahoney

## **CALEB CHASE, JONATHAN MATTHEWS AND NATHANIEL MYRICK TRUST FUND**

The Caleb Chase, Jonathan Matthews and Nathaniel Myrick Trustees met in November with Ann Martello, out liaison with the Assessor's Office, to make decisions regarding disbursement of the funds. Ms. Martello presented the current list of eligible people.

Seven recipients from last year were removed from the list leaving thirty-four for this year. Five other names were presented to the trustees along with another list of five more. The disposable funds for this year were sufficient to award \$200 each to the forty-four applicants. This is the most money ever given from this fund to the highest number of needy residents.

The trustees are very pleased with the taxpayers' response by donating money to the fund when they pay their taxes. The Town Clerk's Office donated monies received when they performed notary services. The Dennis Historical Society also received \$760 from their members when they renewed their membership to the Society. The response from all of those people is truly heartwarming.

We are pleased to announce that Joshua L. Crowell has become a Trustee. We look forward to working with him.

"It is true. A small gift can go a long way."

Respectfully Submitted,  
Phyllis Robins Horton, Chair  
Margaret Eastman  
Nancy Thacher Reid

Richardson Reid  
Elinor Slade  
Joshua L. Crowell

## **HENRY C. BOLES CITIZENSHIP AWARD COMMITTEE**

The Henry C. Boles Achievement Award Committee was named in honor of the late Selectman Henry C. Boles, who served from 1973 to 1977. Mr. Boles' leadership and extensive personal contribution to town programs was largely responsible for Dennis winning recognition in 1978 as an All-American Town. Mr. Boles set a high standard of excellence for citizen participation in town government. The Committee honors the memory of Henry Boles by encouraging our younger residents to exhibit examples of good citizenship and community involvement. We presented checks for fifty dollars to a third grade boy and girl from Ezra H. Baker Innovation School and a seventh grade boy and girl at The Mattacheese Middle School.

The recipients from Ezra Baker were **Madelyn Brennan** and **Daniel Julian**. Madelyn is a quiet leader. Her strong work ethic and kind manner set a fine example of good citizenship for others. Madelyn is the daughter of Melissa and Ross Brennan. Daniel sets an excellent example for his peers through his hard work and dedication to all tasks and consistently exhibits a high degree of compassion and empathy for others. Daniel is the son of John and Ann Marie Julian.

The recipients from The Mattacheese Middle School are **Kaylee Romilus** and **Charlie McCaffrey**. Kaylee puts academics first on her list of priorities. She is kind and considerate to her peers and to her teachers and shows a level of maturity that is beyond her years. She stands up for what is right and is not afraid to voice her opinion. Kaylee is the daughter of Analette and Delmond Romilus. Charlie McCaffrey strives for academic excellence and is a leader among his peers. There is kindness in the way he relates to other students in the class; he roots for the underdog and applauds distinguished work. He is the son of Kecia and Pat McCaffrey.

It's noteworthy that Charles and Madelyn are cousins and both have siblings who have previously received this award. All of this year's recipients are a credit to their families, their schools and our community. Congratulations!

The Committee would like to thank the staff at Mattacheese and Baker for their assistance.

Respectfully Submitted,  
Julia Johnson, Chair  
Connie Bechard  
Jeanne Carrick

Edie Graf  
Susan Klein

## **DONALD TREPTE SCHOLARSHIP COMMITTEE**

We, the Donald Trepte Scholarship Committee are happy to report on the past year's activity. Our mandate from the Board of Selectmen is to recognize and honor an outstanding student from Dennis with an annual scholarship. With this award, we, at the same time, honor the ideals and memory of our former selectmen Donald Trepte.

Our recipients for 2014 were Jonathan Cabot, Daniel Brogan, Rachel Bunce and Samantha Terasconi; all receiving a one year scholarship for \$800. The committee has given out eleven awards since 2008.

Fundraising continues largely by solicitation in the form of a letter. Residents of Dennis and the area as well as previous contributors are included in our mailing. We have also received donations in the form of memorials. The committee is always happy to receive any contributions to our fund. We have received over twenty-six thousand dollars in contributions since we began in 2007.

We thank the Board of Selectmen as well as the residents of the Town of Dennis for their continued support.

Respectfully submitted,  
Elaine Zaiatz -Chair  
Julia Johnson – Co Chair  
Agnes Chatelain  
Barbara Trepte

## **MEMORIAL DAY COMMITTEE**

The Memorial Day Parade and Speaker's Program for 2014 was well-attended by the town's citizens. Support by the public is a demonstration of the town's public spirit. After a short march to Mike Stacey Park in Dennisport with Ralph Cox, U.S. Army, as Parade Marshall, William Simpson, Marine Corps League Chaplain, said the invocation. Navy Senior Chief Thomas O'Connor was the day's speaker.

We thank the Dennis-Yarmouth High School Band for providing music and the Dennis Department of Public Works, The Dennis Police Department and the Dennis Fire Department for their help in making everything work.

We a sad two have lost two members of our committee in the last year: Bob Mullen, a World War II submariner, and Hurley Bogardus, a Marine Corps Lieutenant Colonel.

Respectfully Submitted,  
Frank Verny  
Chairman

## **DENNIS ARTS & CULTURAL COUNCIL**

These past four months since joining the Dennis ACC have been a bit of a learning curve for committee members new and old. We are most proud this year of being able to allocate many more grants than we first anticipated due to extra funds found in the town ACC accounts we didn't know we had available.

Working closely with Mary Ann Gibbs, our Town Accountant has been most helpful. As a result, we will be implementing a better communication system between the town and our on-going grant money allocations.

Prior to Rebecca Gallerizzo leaving as president, we voted to reduce the number of DACC members from 10 to seven. This move was important to continue the on-going work of the ACC and reducing the number of members present for a quorum. We still remain one person short on the committee.

Two new co-chair persons, Joyce Arlington and Patti Sowpel, were elected. Bonnie Eyman joined as a new member. Mary Fiset continues as secretary, along with Robert Foster, as treasurer. Rounding out our current six members is Carol Capachione.

Among our goals for 2015 will be to raise awareness of the Dennis Arts & Cultural Council in town and to attract new members for our committee. We are working hard at building relationships with local civic groups, libraries, artists, and local businesses and acquiring funding in addition to the MCC grant. We think that these past several months have served as a solid platform to go forward in accomplishing these goals.

Respectfully submitted,  
Joyce Arlington  
Patti Sowpel  
Mary Fiset  
Robert Foster  
Carol Capachione  
Bonnie Eyman

# **COMMUNITY PRESERVATION COMMITTEE**

Under the Community Preservation Act, funding is derived from both Town and State sources. Appropriations, made only by Town Meeting, provide grants exclusively for open space and recreation, historic preservation, and community housing.

The 2014 Annual Town Meeting approved a committee budget for Fiscal Year 2015 of \$1,384,498.69 including a State contribution estimated at \$388,481.00. (The State grant, when received, was actually \$388,481.00)

This year, there were nine applications requesting a total of \$2,292,836. After CPC's usual lengthy review and evaluation process, the committee recommended, and the 2014 Special Town Meeting approved, five projects totaling \$350,111, as follows:

## **Historic Preservation**

\$58,500 to the Dennis Historical Society, Inc., for further digital archiving and making publicly available historical documents and artifacts;

## **Community Housing**

No Community Housing applications were recommended for funding. Two applications were deferred for possible consideration at the May 2015 Town Meeting. In a concerted effort to increase the number of successful applications for community housing, the CPC has joined with the Town Administrator, Board of Selectmen, Planning Office, Dennis Municipal Affordable Housing Trust, and other agencies in developing a Town-wide community housing initiative.

## **Open Space and Recreation**

1. \$25,000 to the Village Improvement Society Ad Hoc Playground Committee for restoration and safety upgrades to the playground at 7 Nobscussett Road, Dennis.
2. \$21,611 to the Dennis Conservation Trust for development and installation of three interactive conservation sites at Cole's Pond at Crowe's Pasture, Indian Land Conservation Area, and Old Fort Field.
3. \$75,000 to the Dennis-Yarmouth Regional School District to relocate the playground, and replace dated equipment, at the Wixon Innovation School.
4. \$170,000 to the Town of Dennis Recreation Department to install lighting at Johnny Kelley Park for two basketball and two tennis courts, including necessary upgrade of electrical service.

## **CPC Annual Expenses**

In addition to the recommendations above, the CPC voted to recommend \$20,000 for its annual committee expenses.

The Committee meets generally on the first and third Thursdays of each month at 6:00 P. M. in Town Hall. Approved meeting minutes and changes in meeting schedule can be found at our website: [www.town.dennis.ma.us](http://www.town.dennis.ma.us).

Listed below are the committee members with their appointing committees.

Respectfully submitted,  
Frank Dahlstrom, Co-Chair (Selectmen)  
Dorria DiManno, Co-Chair (Planning Board)  
Sheryl McMahon, Clerk (Selectmen as Park Commissioners)  
Juan Donlin (Housing Authority)  
Chris Foley (Selectmen)  
Henry Kelley, II (Selectmen)  
Diane Rochelle (Historical Commission)  
Frank Verny (Conservation Commission)  
James Wick (Selectmen)

## **DENNIS HISTORICAL COMMISSION**

2014 was a year of great loss with the untimely passing of Burt Derick, gentleman, historian and a colorful preservationist. We regretfully accepted the resignation of Lynne Horton, a dedicated member and we welcomed Julia Johnson and Jeannette Wood to our commission.

It was also a year of great achievement. The Captain Bernard O'Neil 13 star American flag was restored and framed thanks to Community Preservation Act funds. It proudly graces the Wixon Innovation School Auditorium wall once again. The flag was dedicated at the fall Special Town Meeting and the captain's great-great grandson, Peter Cipkowski, joined us offering a fascinating history of his family.

In May we presented recognition awards to five homeowners for successful historical preservation of significant buildings. This annual recognition is now dedicated as the Burton Nathaniel Derick Historic Preservation Award, a tribute to a distinguished historian.

We reviewed thirteen demolition applications allowing them to proceed without invoking the Dennis Demolition Delay Bylaw. An engraved bronze plaque detailing the history of the glacial erratic was placed in Hokum Rock Conservation Lands. The Historical Assets Survey of significant structures continues.

Our commission is appointed by the Board of Selectmen. We follow the Massachusetts General Laws that govern historical commissions and serve to preserve, protect and develop the historical and archeological assets of our town. We promote awareness of Dennis history and sincerely appreciate the respect that is given to our historical buildings. Our meetings are held on the second Monday of the month at 4 p.m. in the Dennis Town Offices. The public is always welcome.

Respectfully Submitted,  
Diane Rochelle, Chair  
Joshua L. Crowell  
Phyllis Robbins Horton  
Julia Johnson

Sarah Kruger  
Donald J. Robitaille  
Jeannette Wood  
Nancy Thacher Reid, Member Emeritus



# **OLD KING'S HIGHWAY REGIONAL HISTORIC DISTRICT COMMITTEE**

The number of applications submitted for approval declined by 7.2% from 2013 to 549. Application approval rates remained steady at 88%. Applicants continue to benefit from the streamlined process as the number of exemptions and amendments accounted for 53% of the applications. Eleven (11) applications were submitted for alternative energy proposals.

The committee is revising application procedures to further streamline the approval process for all applicants. Efforts will continue to work closely with the Building Department to simplify the process and improve the awareness and responsibilities of the Old King's Highway and correcting violations.

Total Applications Received: 549

Type of Applications:		Result of Hearing Dispositions:	
New Houses	50	Approved	483
Additions	65	Denied	16
Alterations	79	Withdrawn	14
Commercial Buildings	2	Continued	40
Sheds	13		
Signs	11	Appeals:	2
Fence	21		
Exemptions	240		
Exemptions - Solar Arrays	18		
Letter Amendments	33		
Demolitions	23		
Tree Hearings	0		
Painting/Siding	0		
Accessory Structures	1		
Alternative Energy	17		

Applications received in 2014 to be heard in 2015: 24

Respectfully submitted:

Peter Lomenzo, Jr., Chairperson  
Frank Ciambriello  
Gary Barber  
Philip Catchings, Alternate

Joshua Crowell  
William Bohlin  
Robert Waldo, Alternate

## **SOUTH DENNIS HISTORIC DISTRICT COMMISSION**

In 2014 the Commission held twelve meetings. There were 41 applications. Of these applications one was a new single family dwelling, 2 additions, 22 alterations, 2 sheds, 2 fences, 1 demolition, 11 exemptions and 1 accessory structure. Of the 41 applications, 28 were approved, 2 denied, and 1 withdrawn.

The Commission has set up an Exemption Application this year so that an applicant can get faster results for an exemption that qualifies.

We are in search of two more people to sit on the Commission. It takes three votes to approve an application and without more than three members of the Commission we feel it is unfair to the South Dennis Historic Residents. Please consider filling out a green card at Town Hall.

Respectfully Submitted,  
Gary Barber, Chairman  
Michael Sarli  
Joseph Rak

## DENNIS PORT REVITALIZATION COMMITTEE

The Dennis Port Revitalization Committee (DPRC) had another very productive year. With the technical and artistic assistance of Hans de Castellane, a local artist, we have an identifiable logo for the DPR and great looking “Welcome to Dennis Port” signs with more to come. The “Welcome to Dennis Port” signs will be placed at the major entry points into Dennis Port. One sign is in place at the new Upper County bridge. The remaining signs will be going up soon. There is no cost to the Town. Two signs are part of a contract with the state for the two new bridges and the 3 other signs were purchased by the DPRC, Martha Murray and Paul McCormick.



In a collaborative effort with the Dennis Historic Commission, the Town officially recognized the village of Dennis Port as two words in a February 2014 meeting. Local newspapers and others have been notified and are using the two word version.

As a result of a strong partnership with the Dennis Chamber of Commerce, South Side Civic Association (SSCA), Dennis Port Merchants Association (DPMA), Village Garden Club, Dennis Public Works, Dennis Police Department (DPD) and the Arts Foundation of Cape Cod (AFCC), the DPRC sponsored or participated in all of the following events in 2014.

There were a total of 10 concerts this summer on the Village Green and two at the West Dennis Graded School. Eight concerts were sponsored by SSCA and four concerts were sponsored by the AFCC. Both organizations are planning on sponsoring concerts again in 2015. The Lions Club also sponsored their second weekend Craft Fair on the Village Green. They intend to make this an annual event.

Through a strong lobbying effort the DPRC brought the Dennis Police Department's National Night Out to downtown Dennis Port. It was a very successful event for everyone involved. We will try to bring it back in 2015.

In a collaborative effort and partnership with the DPMA and the Dennis Police Dept., there were 2 highly successful “Block Parties” in downtown Dennis Port in 2014. The

first Block Party was in June to celebrate the Grand Opening of South St. Depot and the Red Nun, two new restaurants downtown. The Red Nun is open year round for lunch and dinner. South St. Depot is seasonal at the moment. The second Block Party was the now annual Fall Festival/Halloween Block Party. There will be more "Block Parties" in 2015.

The DPRC, SSCA, DPW and the Village Garden Club continue to maintain, clean, prune and plant in the Pocket Park throughout the year. Two hundred new bulbs were planted this Fall, thanks to a donation from Jane Remy. This has proven to be a great investment by the Town of Dennis.

The DPRC, SSCA and Heritage Sands teamed up to bring the National Marine Life Center (NMLC) to Haigis Beach and the NMLC gave a very enthusiastic and interactive presentation on marine life to approximately 100 children and adults. Heritage Sands provided soft drinks and hot dogs for everyone. All of the above organizations also participated in the annual pre-Memorial Day Haigis beach cleanup. The cleanup took place during a wind driven, heavy rain storm. Heritage Sands provided refreshments for all 12 soaked volunteers.

The DPRC was the recipient of a \$1,500 grant from the Arts Foundation of Cape Cod for a second mural to be painted by Hans de Castellane, with the participation of town students, on the wall on the side of Greg Mentzer's studio facing the municipal parking lot downtown. Additional financial support is still needed and if you would like to contribute, please mail a check to: Town of Dennis C/O Dennis Port Revitalization Committee, P.O. Box 2060, 485 Main St. South Dennis, MA 02660. This mural is scheduled for completion by summer 2015. DPRC member, Vana Trudeau, did a great job as the grant writer. The Committee thanks her for her time, effort and expertise.

The DPRC continues to monitor the business and economic conditions in Dennis Port. 2014 was a very good year and 2015 is looking very promising. Ground has been broken at the corner of Hall St. and Division St. for 3 new buildings that will contain 8 condominium units. The strip mall west of Rite Aid will also be undergoing renovations in 2015. As of December 31, 2014, every retail space downtown is occupied.

The DPRC has future plans for a 2 sided free standing clock downtown to be used as a landmark for downtown. A third Memorial Bench was purchased by the Burrell family and is in front of Aunties' Ice Cream Parlor on Main St. The Bocce courts in the Village Green remained busy throughout the summer and the DPRC sponsors open Bocce every Tuesday and Thursday.

The DPRC has a subcommittee working to bringing a Christmas Market/Winter Farmers Market to Dennis Port in 2015. The DPRC website, Facebook page and Twitter account

list all major events happening in Dennis Port as well as the not so major events. Please visit the website at [www.dennisportrevitalization.org](http://www.dennisportrevitalization.org) or our Facebook page at Dennis Port Revitalization Committee, search under Community Organizations.

If you have a positive attitude, don't mind getting your hands dirty from time to time and want to help us continue to make Dennis Port a great place to live, work, shop and vacation please contact us at [dennisportrevitalization@gmail.com](mailto:dennisportrevitalization@gmail.com).

In closing the DPRC would like to acknowledge the many past members that came before us and laid a strong foundation upon which to build. We would also like to recognize the passing of Burt Derick a former member of the DPRC. Burt loved the Town of Dennis, but especially the Village of Dennis Port.

Respectfully submitted,  
Don Robitaille, Chair  
Hank Bowen  
Carlyn Carey  
Pat Sakellis

Irina MacPhee  
Robert Surrette  
Vana Trudeau

## **1736 JOSIAH DENNIS MANSE MUSEUM**

In late May the boys and girls from the 4 third grades of Ezra H. Baker School enjoyed our hands-on school program at the Manse and 1745 one-room schoolhouse as they learned how children lived in the 1700's.

From our opening reception on June 21<sup>st</sup> through December 14 we have had over 850 visitors from 27 states and 5 foreign countries. The Manse was open from late June through August on Tuesdays from 10 a.m.to 1 p.m., Thursdays from 1 to 4 p.m. and several Saturday afternoons through September.

Colonial Day on August 16 brought many people to see the Red Sox 2013 World Series trophy, Tom Kelleher from Sturbridge Village working as a cooper, Terri Fox hand dipping candles, pies being made, spinning and weaving, children's games and classes held in the schoolhouse.

Third grade children from Trinity Christian Academy took part in our school program in September.

"Autumn at the Manse" in late September and "Christmas at the Manse" on December 14 brought many more visitors to enjoy the gardens, our festive Christmas decorations and cookies baked by our committee members and friends.

We are grateful for volunteers and our hard-working committee members who host for us and tend our interpretive colonial gardens as well as keeping the Manse clean and baking for our events.

Our thanks also to David Johansen and the DPW crew for keeping our grounds neat and presentable.

Respectfully Submitted,  
Nancy Howes,  
Committee Chair

## **JERICO HISTORICAL CENTER COMMITTEE**

The Jericho Historical Center was established in 1962 when Virginia Gildersleeve deeded the property to the town of Dennis on behalf of Elizabeth Reynard, the woman responsible for restoring the house she named "Jericho". This gift to the town launched the beginning of the Dennis Historical Society. The center consists of an 1801 full cape house and barn.

2014 has seen changes at Jericho. Exhibits in the house and barn are evolving to reflect life on a Cape Cod farm in the nineteenth century. Visitors this summer were able to view "The 1800's Jet Set" exhibit: our collection of dresses, jackets and capes exquisitely adorned with jet beads. Our season began with the traditional Opening Tea in June. Throughout the summer, attendance at the museum was steady. The Teddy Bear Picnic and Herb Day were popular events that they may be held annually. A handful of private tours were requested by folks with "Baker roots" and other ties to West Dennis and South Dennis. The "Dearly Departed" exhibit of Victorian mourning customs in October was so popular; it was extended for an additional weekend. We celebrated the holidays with an Open House featuring an exhibit of Currier and Ives paintings, loaned by a local collector. We are gratified by the attendance and interest generated by the events held this year.

Public Works crews continue to take wonderful care of the buildings and grounds. Besides normal mowing and pruning, the field behind the barn has been cleared of wild brush, and seeded with grass. Many thanks go to these hard working town employees.

The West Dennis Garden Club has again kept the perennial garden beautiful throughout the year. We are grateful for their dedicated attention to this task.

The Jericho Committee welcomes Patricia Corcoran this year. She joins Ruth Derick, Margaret Eastman, Marsha Finley and me in the stewardship of this historic house and barn.

Respectfully submitted,  
Dawn Dellner, Chair

# 1867 WEST DENNIS GRADED SCHOOL OVERSIGHT COMMITTEE



The West Dennis Maritime Museum and the 1867 School House had much better attendance this year because of the new “name focus” and the new sandwich sign on Route 28. We were especially pleased by the number of local people who visited and then came back with friends or summer visitors.

The special maritime exhibit was “Dennis Men in the Civil War on Land and Sea” which featured the West Dennis Recruit Drum that was donated to D.H.S. last spring. The horrors many of those men endured is hard to imagine. The exhibit was well received. We did two special group tours this year.

The paintings of the Schooner *James B. Place* and the Bark *Lubra* have been taken to a conservator for restoration and cleaning with funds granted by the Dennis Community Preservation Committee. These paintings will be back on exhibit next summer.

The schoolroom is now fully supplied with antique desks and chairs. Special thanks to the many donors over the past few years. Our older visitors smile, fondly remembering a desk with an ink well and the much younger one have no idea what an ink well is or how it was used. That becomes a teachable moment.

Future teachers linger in the room taking in all the differences they see compared to where they will be teaching. We wish all of them well in their new careers.

Respectfully Submitted,  
1867 WDGS Oversight Committee

## **LIBRARY DEPARTMENT**

The Dennis Libraries is a system comprised of the Dennis Public Library and the four Village Libraries – Dennis Memorial Library, West Dennis Library, South Dennis Free Library, and Jacob Sears Memorial Library. The system works to fulfill its Mission Statement: “The Dennis Libraries provide current topics and titles, general information, and common gathering places for Dennis citizens and visitors.”

All Dennis Libraries provide access to the CLAMS (Cape Libraries Automated Materials Sharing) network, and specialized items such as large print books, periodicals, audio books, DVDs, music CDs, museum passes, online databases, public computer access, and WIFI. Our services include reference and information, programs for adults, teens, and children, homebound delivery, computer classes, ESL classes, low vision resources, and community meeting spaces. The Dennis Library System has subscriptions Mango Languages, OverDrive downloadable media, and several other databases including streaming music, booklists, and services for Reader’s Advisory.

The Dennis Public Library had the honor of being named a 4-Star All-Star Library by the American Library Association’s Library Journal for the fifth year in a row. DPL hosted a film series, a variety of children’s, teen, and adult programs, monthly art exhibits, ESL classes, three book clubs, and a number of new author readings and signings. A new Teen section was created with fun seating and tables, and access to games. We have a large Cape Cod Collection, an ever-expanding Large Print section, and we are home to the Cape Cod Salties Fishing Collection. 2015 will bring a series of technology classes and more. The library is a very busy public building that is utilized by an extensive list of community groups that add to the educational and social resources in the neighborhood. Dennisport has seen a resurgence of local business, and the library acts as anchor to the neighborhood and helps to increase traffic. All of this is possible only with the dedication of the skilled staff and volunteers.

Dennis Memorial Library had a very good year in 2014. Our circulation remains high and our library attendance was over 60,000 people. We delivered over 500 items to the homebound and our low vision center offered computer classes and special resources to our vision impaired patrons. We continue to be a social center for various civic organizations and we offered over 200 programs for the public. Our children’s programs included story hours, animal programs, hands on science program, and our always popular “Read Around Town” with Ezra Baker principal, Kevin Depin. We provide one on one computer help as well as individualized tutorials on how to use the Kindle, Nook, iPad etc. Our e-book circulation continues to grow at a very rapid rate. The library is a hot bed of activity. We are busy with programs, meetings, and activities even when the library is not “open.” We are deeply indebted to our fantastic volunteers who serve the public with incredible knowledge, exemplary service, and genuine joy. The Dennis Memorial Library is so pleased to be a partner in the Dennis Library System and we look forward to working together for another successful year in 2015.

In spite of the competition of Redbox, Netflix and e-books, South Dennis Library had another busy year, as our regular patrons continued to enjoy our hearty welcome and personal attention, new visitors discovered we're larger than we look, and others returned once they missed the kind of browsing that Kindles don't offer. Our eighth year of 'Thursdays at Two' programs featured little-known chapters of American history, dramatic rescue at sea, and local color. We're a unique blend of old and new, our speedy computers sitting on sloping pre-Civil War floors, Jeffrey Archer sharing a shelf with Jane Austen, Dolphin Tale cozying up to Dr. Zhivago. Adults like our 'something for everyone' collection, and children love our cozy downstairs. We enjoy being an important part of a great library system.

The Jacob Sears Memorial Library has had a busy year of patron visits, Cabaret style gatherings, and displays of artisans' works. The Library continues to be "home" to A Book In The Hand, photographic clubs and programs, the Cape Cod Meditation Circle, bridge groups, and the works of Dennis glassblower Fritz Lauenstein. We have added even more to our collection of large print materials, and our offerings of DVD series - both BBC and cable. We were happy to participate in the "Read Around Town" for children with Ezra Baker School, and presentations by the Dennis Historical Society. We are pleased that we are able to fulfill the wishes of our founder, Jacob Sears, by providing facilities, materials and services to not only our patrons, but to the Town of Dennis and its many visitors. We are very proud to be a part of the Dennis Library System and its service to all our residents.

West Dennis Library continued to expand its offerings in 2014. We built our collection, offering Rapid View DVDs and Rapid Read books to get our patrons the newest titles with less wait time. New programs included a quilting group and a memoir writers group. We brought Yoga classes back this year, and technology classes were in great demand as well. Our annual Writers' Workshop was a success, and children enjoyed the Library Puppies throughout the year. Ongoing programs included a weekly story time, a monthly book club, and several local author events. Once again, West Dennis Library participated in the second annual West Dennis Holiday Stroll and served as meeting space for many community groups throughout the year. The Friends of the West Dennis Library ensured that we were able to purchase new public computers and provided support for many of our programs this year. Overall, the library saw increased visitation and a double-digit increase in circulation in 2014. It was a terrific year, and West Dennis Library continues to be an integral part of its community. Our success is due to our hardworking staff, many dedicated volunteers, and the support of the Friends and Trustees.

Library staff members are assisted by dedicated, talented, and generous volunteers. Village library directors Nancy Symington (Dennis Memorial), Phil Inman (Jacob Sears), Anne Speyer (South Dennis) and Tiffany Turner (West Dennis) join me in grateful appreciation for their outstanding contributions.

All Dennis libraries received generous donations and gifts.

**FY 2014 Gifts (to Dennis Public Library only):**

Cash donations	\$4,655.00
Gifts from the Friends of the Dennis Public Library	\$8,877.00

**FY 2014 Grants (all libraries share):**

Massachusetts State Aid	\$19,075.00
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The Directors, staff, and volunteers of the Dennis Library System thank our patrons for their continued support, and we look forward to serving our community in 2015.

Respectfully submitted,  
Jessica A. Langlois  
Library Director

## **LIBRARY BOARD**

The Dennis Library Board meets on the 2<sup>nd</sup> Thursday of the month. Meetings are scheduled at each of the libraries as availability allows. The 9 member board consists of a representative from each of the 5 libraries and 4 members at large. We thank outgoing Board member and representative from Jacob Sears Memorial Library Debbie Machon for her service. In December we welcomed 2 new members, Paul Katanik as the Jacob Sears Memorial Library representative and Susan Kelley as a member at large. We are pleased to report that the Library supplemental budget was approved at the Annual Town Meeting in May.

Our 2014 focus was the review of the current measures of the Action Plan as we approach the midway point of the Long Range Plan 2013-2017. A survey was carried out to look at key target groups, the seasonal resident/visitor and a larger group of children who are Dennis Library users. The survey was conducted from July 1<sup>st</sup> thru September 15<sup>th</sup>. The survey results were reviewed in November. The report will be available at each library in early 2015.

We continue our yearly initiatives:

- “Read Around Town”, a collaboration with the Ezra Baker Innovation School and the Dennis Libraries. Kevin Depin, Principal visited each Dennis Library on a Wednesday evening during March. Caldecott Medal winning books were read and a Caldecott winning book was given to each family who participated.
- Distribution of informational flyers to residents and visitors through beach sticker sales, the Town of Dennis summer recreational summer program and the Dennis Chamber of Commerce.

The Dennis Library Board is committed to “provide modern, comprehensive and accessible library and informational services to the residents of the Town of Dennis” as set forth in our charge. We are proud and thankful for all the hard work and the extensive service and programs that our certified public library system provides. See the inside back cover of this town report for locations, hours and websites.

Respectfully submitted,  
Kate Byron, Chairman  
Mario Abate, Vice Chairman  
Carol Tarala, Secretary  
Ann Aboody  
Jamie Forster

Paul Katanik  
Susan Kelley  
Debbie Machon  
Camille Murphy

# CAPE COD REGIONAL TECHNICAL HIGH SCHOOL DISTRICT

*Cape Cod Regional Technical High School will provide an opportunity to acquire high quality technical, academic, and social skills preparing our students for success in our changing world.*

Cape Cod Regional Technical High School (CCRTHS) was established in 1973 as a public technical high school. The CCRTHS district draws students from 12 towns extending from Mashpee to Provincetown. For our school year 2013-2014, we had 655 students enrolled in 17 different technical programs with an operating budget of \$13,505,905.

The town of Dennis had 84 students enrolled at CCRTHS as of October 1, 2013. The assessment for Dennis in FY14 was \$1,555,738.

## **Technical Areas of Study**

Auto Collision Technology	Dental Assisting	Health Technology
Auto Technology	Early Childhood	Horticulture
Carpentry	Electrical	Information Technology
Cosmetology	Engineering	Marine Services
Culinary Arts	Graphic Arts	Plumbing
Heating, Ventilation, and Air Conditioning		Welding

## **Highlights from Cape Cod Tech 2013-2014 School Year**

- Graduated 137 seniors in June 2014, 15 from Dennis.
- CCRTHS had the highest graduation rate of 95.6% in June 2014 for Cape Cod public and charter schools.
- CCRTHS students meet the same academic standards required by the state for all of the sending schools.
- Improved public and community relations by servicing community members in our shops at the school. Community members saved \$501,496 in labor charges overall.
- Thirty-eight students received John and Abigail Adams Scholarships, 2 from Dennis.
- Thirty-nine students were inducted to the National Technical Honor, 7 from Dennis.
- Fifteen Health Tech juniors passed the State Certified Nursing Exam, 5 from Dennis.
- At the SkillsUSA State level competition, sixteen students won medals, 1 from Dennis. Examples of medals won: Marine Service Technology, Career Showcase Arts & Communication and Non-Traditional Career Portfolio, Career Showcase Human Services.
- At the SkillsUSA District level competition, eleven students won medals, 1 from Dennis. Medals won: Computer Maintenance, Marine Service Technology, Commercial Baking, Cosmetology Over 500 Hours, Teamworks Carpentry, Teamworks Electrical, Teamworks Mason, Teamworks Plumbing, Collision Repair, Computer Maintenance and Nurse Assisting

- At the Massachusetts 2014 FFA State Convention, CCRTHS won *Best Dressed Chapter Award*, *100% Membership Award* and *Membership Growth Award*. One student won third place for *Individual Safe Equipment Operation Career Development Event* and one student was elected *2014-2015 Massachusetts State President*.
- Computer/21<sup>st</sup> Century Learning Course senior students participated in the hands-on personal finance simulation Credit for Life Fair. Forty-two local employers attended our CCT Job Fair to recruit our skilled student technicians.
- The English Department piloted the PARCC exam in grades 10 and 11.
- The Advanced Placement Language Course completed its second year.
- A freshman Health class was designed to address the physical, mental/emotional and social health needs of ninth graders.
- The Library was successful in maintaining before and after school hours for students to work on homework, papers and projects. Approximately twenty students utilized this on a daily basis.
- The Math Department fully implemented the MA 2011 standards at 11<sup>th</sup>-12<sup>th</sup> level with new Algebra 2 texts for the new curriculum.
- In Physical Education, pedometers were assigned to students and steps per day were recorded.
- In Science, the 2013 MCAS results show 100% of students who took the Bio MCAS passed and 94% of students who took the Engineering/Technology MCAS passed. Modern Chemistry is being implemented to support Chemistry 11 and 12.
- In Social Studies, a quality Advanced Placement course was implemented for grade 11 World History. Eighteen students completed the AP world history course and took the AP exam.
- Six students were honored for the Cape Verdean essay contest and one was the winner selected by the Harwich Historical Society.
- The Spanish Department attended Philanthropy Day with four students from CCRTHS. Students participated in workshops and presented their experience to School Committee.
- Special Education held after school support providing sports, bowling, food pantry visits, school play and the talent show. Two students received the Rita DeSiata Scholarship.
- Our School Counseling Department sponsored a weeklong “Break Free from Depression” curriculum from Children’s Hospital to all ninth grade students during health. Also each of the four counselors ran a support group for a targeted population of students.
- The Art Department sold several pieces of student art work to CCT faculty and community. The proceeds went to individual students.
- Auto Collision Department increased shop output by 20 percent.
- Auto Technology established one to one computing with a fully web-based textbook. At the Mass Auto Dealers competition students won first place in the state then placed twelfth in the national competition. One student received the highest written test score in the Ford/AAA competition, and we placed second overall in that competition.
- Carpentry Department was heavily involved with the refurbishing of the Gilmore House, a structure on campus. All senior students completed the OSHA Training Program.

- In Cosmetology, all five seniors who took the Cosmetology State Exam passed, all eight juniors and five sophomores who took the Nail Technician State Exam passed.
- Culinary Arts provided the food service for the Cape Cod Chamber of Commerce Home and Garden Show as a shop fundraiser for the Jean Gage Memorial Scholarship. A web page for *The Hidden Cove Restaurant* was developed.
- Dental Assisting seniors participated in five weeks of internship and worked alongside staff in local dental offices. This experience resulted in two job offers for students. All sixteen Dental Assisting students assisted in the Ellen Jones Dental Clinic as part of their shop training.
- Early Childhood Education staffing model allowed the preschool to remain open an hour longer.
- Electrical students completed a huge outside job wiring eight cabins in Brewster and updating electrical distribution of the whole camp. Project offered great experience for students and a major assistance to a non- profit camp for families with a child that has life threatening illness.
- Graphic Arts made a solid connection to Cape Cod Community College by paving the way for students to earn college credit through their high school level work.
- One hundred percent of Health Tech students passed the state written and practical CNA exam.
- Horticulture built walkways on campus and serviced the campus grounds irrigation system.
- Roots and Roses floral shop utilized Facebook and public venues with the goal of increasing opportunities for student hands-on experiences.
- HVAC students repaired equipment in the school such as installing air conditioning in Adult Education Office, and in two shop areas.
- Welding students made visits to both large industry sites and local shops and were visited by two technical colleges who presented opportunities after graduation.
- The Information Technology shop instituted a new safety program for students aligned to both state and OSHA frameworks.
- All freshmen passed the Engineering Technology MCAS with proficient or advanced scores.
- In the Plumbing Shop ninety percent of students passed the Tier Three test.
- Eighty-three qualified students participated in placements for Cooperative Education, Internships and Student Practicums for real-life work experience.

Please visit our website: [www.capetech.us](http://www.capetech.us) for more information.

Respectfully submitted,  
 Peter J. Nyberg and Donald B. Baker, Jr.  
 CCRTHS School Committee

# **DENNIS-YARMOUTH REGIONAL SCHOOL DISTRICT**

## **COMMITTEE MEMBERS**

	<b>TERM EXPIRES</b>
Brian Carey, Chairperson	2017
John Poole, Vice Chairperson	2017
Andrea St. Germain, Secretary	2017
Stephen Edwards, Treasurer	2015
James Dykeman, Jr.	2015
Maryellen McDonagh-Angelone	2016
Phillip Morris	2016

## **SUPERINTENDENT OF SCHOOLS** – Carol A. Woodbury

Gloria Lemerise, Director of Instruction  
Judith Dion, Director of Pupil Services  
Larry Azer, Director of Finance & Operations  
Christopher Machado, Director of Technology  
Lory Stewart Santos, Director of Instructional Technology  
Shirley Smith, Early Education Coordinator  
Rooney Pirini, Food Services Coordinator  
Suzanne Kenney, Adult Education Supervisor

## **ADMINISTRATIVE OFFICE PERSONNEL**

Maureen Burnham, Admin. Asst. to the Supt./Sec. to School Committee  
Janice Butler, Administrative Asst. to the Director of Instruction  
Sandra Clifford, Business Affairs Administrative Assistant  
Joan Damore, Admin. Asst. to the Director of Finance & Operations  
Beverly Haley, Benefits Mgmt. Administrative Assistant  
Sharon Ladley, Admin. Asst. to the Superintendent for Personnel/  
Janet Doda, Human Resources Coordinator  
Mary Ann Mulhern/Tara Holt, Admin. Asst. to the Director of Pupil Services  
Susan Nelson, Asst. Treasurer/Accts. Receivable  
Joyce Proudfoot, Bookkeeper  
Dawn Selfe, Payroll Administrative Assistant

## **2013-2014 RETIREMENTS**

Ms. Elizabeth Bader	Title I Teacher	E. H. Baker School
Mr. James Cavaliere	Computer Technology Teacher	Mattacheese Middle School
Ms. Deborah Cole	Special Education Teacher	Mattacheese Middle School
Mr. Paul Fazzina	Applied Technology Teacher	DY Regional High School
Ms. Patricia Ferguson	School Nurse	Mattacheese Middle School
Ms. Ellen Ford	School Nurse	Station Avenue School
Ms. Carol Gonsalves	ESP Assistant	E. H. Baker School
Mr. Michael Grenier	Asst. Principal/Athletic Director	DY Regional High School
Ms. Nancy Mastin	Special Education Teacher	DY Regional High School
Ms. Mary Ellen McTague	ALP Teacher	DY Regional High School
Ms. Lorraine Mucci	Cafeteria Worker	Mattacheese Cafeteria
Ms. Carol Robbio	Special Education Teacher	Mattacheese Middle School
Mr. Francene Ryan	ESP Assistant	E. H. Baker School
Mr. David Sherman	Plumber/Energy Manager	DYRSD District
Mr. John Sinopoli	Middle School Teacher	Mattacheese Middle School
Ms. Jane Tucker	Elementary School Teacher	M. E. Small School

# **DENNIS-YARMOUTH REGIONAL SCHOOL COMMITTEE**

It is my pleasure to submit an annual report for the Dennis-Yarmouth Regional School Committee. The school year has brought about many changes and advancements in the Dennis-Yarmouth Regional School District. Technology has progressed greatly over the past year in our district as our iPad initiative in its second year has been expanded to include fourth and fifth graders being provided iPads for use during school. Students in the sixth through ninth grades now have iPads for use during school and at home. Our district continues to be in the forefront in the field of technology.

This year the Dennis-Yarmouth Regional School Committee's Online Policy Manual was activated and is accessible on our district website. It has been a long process, but the school committee has diligently reviewed and revised each policy with the assistance of the Massachusetts Association of School Committees. Many thanks go to our Policy Review Subcommittee for the hours they have spent analyzing these policies and bringing them forward to the full Committee. On a more difficult note, the Ezra H. Baker Innovation School was greatly challenged when it suffered severe structural roof damage in its building causing the areas housed by the roof to be unusable for several months. Through the strong dedication of the staff and assistance from the district, the Baker community was able to carry on and provide for its students throughout that difficult time with everything completed by the start of school in September!

In October of 2014, the Dennis-Yarmouth Regional School District and many members of the community celebrated with a ribbon cutting to mark the construction completion of the school district's six photovoltaic projects. These projects, achievable with the help of the Cape and Vineyard Electric Cooperative, represent just under 3 megawatts of renewable energy. In addition to the financial advantages these projects provide, there are also educational and environmental benefits to be realized, too!

With student assessments such a prominent part of our discussion, the Dennis-Yarmouth Regional School District was selected to administer the PARCC field test assessments to random classrooms throughout the district. These field tests were designed to familiarize teachers, principals, curriculum directors, and other educators with the Partnership for Assessment of Readiness for College and Careers online assessments before they are used universally.

On behalf of the Dennis-Yarmouth Regional School Committee, I'd like to express our gratitude to our town officials, our police and fire departments, the wonderful DY staff, and the many members of our communities who so graciously support the Dennis-Yarmouth Regional School District.

Respectfully Submitted,  
Brian F. Carey, Chairman

## **DENNIS-YARMOUTH REGIONAL SCHOOL DISTRICT**

As we look back on the bold beginnings of the United States of America, we are reminded that our founders believed that the country they were creating could only thrive with a well-educated populace and that public education was fundamental to maintaining a free, democratic society. At Dennis-Yarmouth Regional School District, we take this responsibility seriously each and every day.

We work to ensure all students will graduate with the ability to participate meaningfully in society. Some of our students struggle when they first join our district, but the longer they remain with us the more they learn and grow. Currently, American education is focused on closing achievement gaps between varying groups of students. We are proud to be part of this important work and to report that the graduation rate of low income students attending Dennis-Yarmouth is almost ten points above state average. Our students whose first language is not English have a graduation rate that is almost twenty points above state average.

Principal Jenks has reported on college attendance rates in his report. We are encouraging more of our students to continue their education beyond high school. Today in our world additional education has become more necessity than luxury as the kinds of employment for low-skilled citizens is far less than in previous times in our history. Through our partnership with Bridgewater University, every grade 3 student visited the college campus. It is important to talk to children about their future, their goals, and how they might get there. One young man from Ezra Baker Innovation School said it started him thinking about what he might like to do when he got older. As they say, "Out of the mouths of babes."

This year across Cape Cod there were only five schools that were given level one status. Three of these five are Dennis-Yarmouth schools: M.E. Small, Station Avenue, and E.H. Baker Innovation. The number of third grade students from these schools achieving proficient or advanced scores in math grew 17 percent in two years. Working with our K-3 math coach, our elementary teachers have raised the bar in the area of mathematics resulting in significant improvements. Further improvements at the early elementary level are attributed to the implementation of *Tools of the Mind* at the kindergarten level of all schools. Research on this educational approach indicates that use of the methodology improves a child's ability to "avoid distractions, focus attention, hold relevant details in working memory, and regulate impulsive behavior." These skills are important for learning to take place and have proven to be especially effective in high poverty schools. Lastly, at the early elementary level we have embarked on a multi-year project with Lesley University to improve literacy achievement. We look forward to describing the results of these efforts in future reports.

While Mattacheese Middle School remained in level 3 status this year, our students showed gains in ways that are not always visible to the public. When we looked at the individual student performance of those that had received interventions during the last school year, we noted significant growth and improvement. While some continued to

score in the “needs improvement” range, they moved from the lower end to the higher end of “needs improvement” and had growth scores in the “high growth” range. Others moved out of the “needs improvement” range into the “proficient” range. Some students moved from the “warning” category to the “needs improvement” range. Given more time and support, we know we will get them to the “proficient” or “advanced” levels before graduation. Every year we watch as this becomes the reality for many individuals. To assist in the continuous improvement at Mattacheese, we utilized some Title I funds this year for an additional math support teacher and two additional reading teachers. This is an example of how our increased regionalization has helped our budget and our students. Instead of trying to staff two middle schools with extra support, we could put all three teachers in one location to maximize this resource. We are confident that we are supporting students who need it to fill in achievement gaps.

We have continued our successful extended-day program at the Wixon Innovation School. Further regionalization has made it possible for all Dennis and Yarmouth 4<sup>th</sup> and 5<sup>th</sup> grade students to experience this wonderful program. Such an initiative has a positive impact on both academics and the social/emotional aspects of a well-rounded education.

The Partnership for Assessment of Readiness for College and Careers (PARCC) is compelling districts to move toward a more computerized assessment system. Last year we piloted PARCC Assessments in several schools. This year all students that traditionally took MCAS will take PARCC tests with the exception of Grade 10. Our iPad initiative has helped our students become more acclimated to do school work through the use of a technology platform. During the current year, our 1:1 iPad initiative spans grades 4-10.

Finally, we are pleased to announce that our enrollment is holding steady with just 29 fewer students than in the previous year. We are at an all-time high for the number of students choosing to attend Dennis-Yarmouth from other districts. For the first time ever, the number of students leaving the district through the choice and charter programs has been reduced by fifteen students. D-Y has a great deal to offer and people are seeing the advantages!

Thank you for all your support throughout the year. We sincerely appreciate it, and could not make the progress we have made without the support of the citizens and the elected and appointed officials in both Dennis and Yarmouth. Your partnership is the key to ensuring a well-educated populace and maintaining our free, democratic society.

Respectfully Submitted,  
Carol A. Woodbury  
Superintendent of Schools



## **FINANCE & OPERATIONS**

There is much to report for the last 12 months. We closed out the FY 2014 budget year, we are managing the current FY 2015 budget, and we are in the midst of preparing the FY 2016 budget. While our Excess & Deficiency (E+D) fund was drained after closing out a fiscally challenging FY 2014, we did set another all-time high for incoming school choice students, and have stemmed the tide of outflow to charter schools – a net reduction of 30 students in the past two years – continuing to prove there is a strong D-Y Advantage! While stagnant state and federal revenues are putting more pressure on cities and towns to support public education, we have been working cooperatively with officials in both communities to maintain a high level of programs and services for our students. I would like to thank all of the school administrators, staff members, and the School Committee for their diligent work during these challenging economic times.

The 2013-14 school year was the first with a newly-configured middle school alignment, with 4<sup>th</sup> and 5<sup>th</sup> graders from both towns attending the Nathaniel H. Wixon Innovation School in Dennis, all 6<sup>th</sup> and 7<sup>th</sup> graders attending Mattacheese Middle School in Yarmouth, and all 8<sup>th</sup> graders moving to D-Y Regional High School. This realignment, coupled with the closure of Laurence MacArthur Elementary School in Yarmouth, has led to greater efficiencies by merging resources; and the results have been solid.

As part of updating a district-wide facilities master plan last year, we are working with the member towns to develop solutions to much-needed capital improvements, as our buildings are beginning to show their age. The district continues to pursue support from the Massachusetts School Building Authority (MSBA) to undergo renovations to the Mattacheese and Wixon schools, but has thus far not been invited to participate in their program. For example, we narrowly avoided a catastrophe with the gymnasium at the Ezra Baker Elementary Innovation School last year when the ceiling nearly collapsed and had to be replaced. We also remain steadfastly vigilant in upgrading security systems in all of the district's school buildings.

Our food services and facilities departments continue to be led by Rooney Pirini and Sandra Cashen, respectively, who both do a wonderful job overseeing those essential functions. We continue to implement federal nutrition guidelines into school menu choices and are focused on providing a nutritious breakfast for students who may not have other options. Our maintenance department relies on a small group of mechanics to handle smaller repairs more effectively and efficiently, and our ground crews maintain some of the best-kept playing fields in the area.

In conclusion, I would like to thank everyone for the opportunity to serve the students of the Dennis-Yarmouth Regional School District. I look forward to continue working with the families, residents, staff members, and community officials in the upcoming year.

Respectfully Submitted,  
Larry Azer, Director of Finance & Operations

## OFFICE OF INSTRUCTION

The Office of Instruction is responsible for the planning and coordination of all aspects of learning, mandates of federal and state accountability, and providing and supervising professional development. To support and extend these key efforts, the Director must also be deeply involved in grant writing. Nearly a half million dollars have been obtained from numerous grants for FY2015. These receipts provide a major funding stream for professional development efforts and partial funding of Instructional Coaches that improve the instructional expertise of all our professionals. As we support the district strategic plan, develop improvement plans and organize professional development, we continually focus on learning for all – students, teachers, administrators, and support staff.

Research has shown that professional development is most effective when the content is based in schools and embedded in the work of the participants. In Dennis-Yarmouth this is accomplished in various ways. We have eight district instructional coaches, including K-8 literacy coaches, a Language Acquisition Coach for English as a Second Language (ESL), math coaches for grades PreK-3 and 4-8, a STEM coach, and a Kindergarten coach. These content professionals specialize in providing effective support and guidance for teachers as best practices are transferred from district initiative to classroom instruction. They are invaluable as the District moves toward adopting and adapting to the new Curriculum Frameworks, assessment systems, and other state initiatives.

Dennis-Yarmouth schools work closely with higher education partners to enhance and update all our programs. We continue our long-term partnership with Lesley University to establish the Literacy Collaborative model, which supports literacy coaching in primary grades. This project is in year two and includes extensive professional development for grades 1 and 2 staff as well as on-site coaching support. This effort will continue next year as kindergarten and other educational professionals begin studying the Literacy Collaborative model.

Grades four through eight continue to work with researchers, funded by a five-year grant from Wheelock College and Harvard, on vocabulary and reading instruction. At the kindergarten level, we use the *Tools of the Mind*, a comprehensive, research-based curriculum focused on cognitive and social-emotional development at the same time as academic skills. These projects have received positive results and contributed to high quality research that has influenced education nation-wide.

As outlined in the strategic plan, curriculum and assessment projects continue. Several staff members work at the state level curriculum units and on task forces for early education. This active involvement enables the District to learn of new trends and take advantage of additional professional development opportunities that benefit our students.

The Dennis-Yarmouth Regional School District continues to educate students who will become productive members of our global citizens. In partnership with our families and communities, we look to fulfill our mission, *Empowering Each Student to Achieve Excellence with Integrity*.

Respectfully Submitted,  
Gloria Lemerise, Director

# TECHNOLOGY DEPARTMENT

The Dennis-Yarmouth Regional School District Technology Department provides services to all schools and the Central Office. The Department supports the infrastructure necessary to maintain our District networks, repairs hardware, installs software, files for grants both entitlement and competitive, works with students with special need to incorporate assistive technologies into their Individual Education Plans, and provides professional development to staff to integrate technology into the curriculum. In addition, this past year, we have provided support for the new online Partnership for Assessment for Readiness for College and Careers (PARCC) testing and other online District Determined Measures to assess student progress toward meeting the Common Core State Standards.

Our technicians work diligently to maintain the computers, printers, iPads, and other instructional technology. The office staff maintains the district databases of hardware and software, assist in managing the work order system, support the District's technology help desk, and assist with data input and retrieval of student assessments. This year Ezra H. Baker Innovation School and Station Avenue Elementary School had their wireless networks completed. With this completion, all the schools in the district have wireless networks.

Our iPad initiative continues and is in its second year. All iPads were redistributed to students in the first few weeks of this school year and the Grade 6 students received their iPads at parent orientation nights by the end of September. As you walk through the halls of Nathaniel H. Wixon Innovation School, Mattacheese Middle School, and Dennis-Yarmouth Regional High School, one cannot help but notice the active engagement of students using their iPads. Dennis-Yarmouth Regional School District continues to have an active recycling program for our ink and toner cartridges. This year we were able to use recycling points to procure three laser printers and forty e-Printers to print from the iPads.

In December, in honor of Computer Science Education Week, all Dennis-Yarmouth schools participated in the Hour of Code. The Hour of Code is organized by [Code.org](http://Code.org), a public 501c3 non-profit dedicated to expanding participation in computer science by making it available in more schools, and increasing participation by women and underrepresented students of color. Students in Grades K-12 are encouraged to participate in the Hour of Code. The learning of basic programming nurtures problem-solving skills, logic and creativity. By starting at an early age, students will have a foundation for success in any 21st-century career path. The Dennis-Yarmouth Regional School District Technology Department makes every effort to stay current on emerging technologies to best serve our school community and ensure strong support of its technological needs.

Respectfully Submitted,  
Lory Stewart, Director of Instructional Technology

## **PUPIL SERVICES**

Dennis-Yarmouth Regional School District's Pupil Services Department provides special education services including related services to students with disabilities from age three to twenty- two years old. The October 2014 Student Information System report indicates that 469 students were receiving special education services.

Preschool programs are located at the Marguerite E. Small Elementary School in West Yarmouth and at the Ezra H. Baker Innovation School in West Dennis. Mrs. Shirley Smith is the program coordinator and her office is located at the M.E. Small School.

The benefits of quality early education are immeasurable. They improve cognitive abilities, behavioral traits, sociability, motivation and self-esteem. The growing research base from National Institute for Health and other national researchers supports the importance and value of early education for later success in both academics and life for the individuals and society! Currently, there are 50 preschoolers with disabilities and 60 students without disabilities in our programs. Some English Language Learner students also participate providing them with a jump start to learning English earlier. Inclusive classrooms bring typically developing preschool age children into the program to serve as role models and give these students learning opportunities in a high quality early education experience. Grant funding supports this portion of the program.

Last year, the District created a partner classroom with the New England Center for Children (NECC) at the Wixon Innovation School. The students with an autism spectrum disability who participate in the program are making remarkable strides. Because this program has been so successful, the District has decided to invest in beginning the curriculum portion of the program into the SPEEK and STAR programs at the Ezra H. Baker Innovation School. The two classrooms from pre-school to grade three are receiving professional development to implement the Autism Curriculum Encyclopedia developed by NECC. Weekly support is also provided by a Board Certified Behavior Analyst from Cape Cod Collaborative. Early indicators are demonstrating success!

Another initiative begun in earnest in September is having each school develop Positive Behavioral and Interventions Support Teams (PBIS). Last June teams from each school participated in professional development to identify areas that impact student performance and design a plan to improve academic and behavioral outcomes. Each school developed a common vision and common language to teach rules and expectations in the context of routines and environments. The consistency with all of the staff using the same language across environments is having a positive impact! Mrs. Sherry Santini is coordinating this initiative. It's a busy and productive year!

Respectfully Submitted,  
Judith Dion, Director

## **FOOD SERVICE DEPARTMENT**

The Dennis-Yarmouth Regional School District Food Service Department was excited to be able to reach beyond our normal school year to help serve free lunches to children over the summer months. DY Food Service participated in a fully-funded federal Food Service Program over the months of July and August. The Station Avenue Elementary, Ezra H. Baker and Mattacheese Middle schools served free lunches to all children who arrived at the schools during the one hour lunch service. We were also pleased to work with the Recreation Departments from both towns to offer free lunches to all children at the Flax Pond Recreation Area and the Johnny Kelly Park. The program was a great success, serving over 8100 free lunches over the course of the summer. Helping to keep our children fed through the summer months was the true success of this program.

Currently 52% of the DY District qualifies for free or reduced priced meals. This is a true sign of the difficult times within our school community. It is important to us to make sure all of our students receive healthy and nutritious meals. There are many families that may find it difficult to pay the full price of a school lunch. If any family needs a little help, or believes that they may qualify for a reduced price lunch, it is important for them to fill out a meals benefit application.

Once again this year, the Federal Guidelines for the National School Lunch Program have made changes to our menu standards. All of our breads, pastas, rice, breakfast items, snacks and breaded entrees are all whole grain. There is a variety of vegetables offered each day and throughout the week. Fresh fruit is offered at both breakfast and lunch daily. All of our milk options are low in sugar and are either low fat or fat free. This year's nutritional standards also include a reduction in sodium levels regarding all foods served in our cafeterias. With these healthy changes to the foods we serve, we are proud of the nutritional meals we provide to our students.

With the purchasing of healthier foods, unfortunately, the prices of these foods increase costs. Through our cooperative bidding and the use of local venders, we have been able to keep costs under control. For the 2013-2014 school year the food cost ran at 45%, labor costs were 40% and all other costs were 15%. The Food Service Department finished the school year in the black.

We have great participation in our cafeterias throughout all grade levels. The schools always have plenty of healthy and nutritious options to choose from. It is a pleasure and a privilege to feed all of the students of the Dennis-Yarmouth Regional School District.

Respectfully Submitted,  
Rooney Pirini, Coordinator

## **DENNIS-YARMOUTH REGIONAL HIGH SCHOOL**

As is customary, I begin my annual school report by respectfully thanking the citizens of Dennis and Yarmouth for supporting our students and our school. We are able to provide students with a quality education because of the support provided by our two communities. The high school's October 2014 enrollment was 1017 students, a slight increase over the previous year. The graduating class of 2014 illustrates the strengths of the high school program: eighty-two percent of the class of 2014 planned to attend college: fifty-seven percent planned to attend a four year college or university and twenty-five percent planned to attend a two year college. Many of our students in the class of 2014 pursued other opportunities: twelve percent planned to enter the workforce, two percent planned to go to a technical school, three percent planned to join the armed forces and the remainder were undecided about their future plans.

The students in the class of 2014 collectively received over \$225,000 in scholarships and awards at the annual Academic Awards Night, a significant amount of this support coming from local sources. On behalf of our students, families, faculty and staff, I thank the many generous individuals, organizations and businesses that provided this vital financial support for our students.

D-Y remains committed to our motto of *Pursuing Excellence, Demonstrating Character*. The high school stresses a core program of English, foreign language, math, science, and social studies. D-Y offers an extensive range of courses and programs that are designed to prepare our students for the increasingly competitive world of the 21<sup>st</sup> century. Our 8<sup>th</sup> grade program, with its emphasis on science, technology, engineering and math, continues to enjoy great success. D-Y also provides a wide range of college level *Advanced Placement* and honors level courses for students who want to pursue the most rigorous and challenging academic options.

This year, over ninety D-Y students are enrolled in an online class through the Virtual High School program. Our school values a well-rounded experience for all of our students, and as a result, our graduation requirements call for students to complete course work in elective areas including art, music, technology, and health and physical education. We support career oriented options including work-based learning and over ninety students participated in internships with local businesses and organizations this year. We have a strong working relationship with Cape Cod Community College and many of our students take classes at the community college level, including participation in the STEM focused Bridge to College program. D-Y students can also pursue alternative paths to graduation through participation in our very successful day and evening alternative learning programs.

In April of 2013, Dennis-Yarmouth was recognized as one of "America's Best High Schools" with a silver rating, by *US News and World Report*. D-Y earned this recognition, in part, because of our district's commitment to successfully engaging and educating *all* of our students in a rigorous academic program. D-Y also continues to offer many unique opportunities for our students. For example, D-Y students have

again worked this year on a local archaeological dig, supported the Wounded Warriors project, presented winning essays at Law Day and competed in the Poetry Out Loud program. D-Y students have also won recognitions in the Voice of Democracy competition and the Lions Club Youth Speech Contest. We continue our partnership with the Global Technology and Engineering Consortium (GTEC) and we have established links with classes in England, France, Mexico and Russia. D-Y students continue to skype with students in other countries and compare the results of their science experiments and research.

In other realms, D-Y art students continue to be recognized for their work. One of our students, Thomas Coute, earned a gold medal at the national level for his artwork as part of the Scholastic Art and Writing Awards competition. The music program enjoyed another very successful season in 2014 as the marching band and guard earned a *threepeat* by winning their third US Bands Division IVA state and New England title in three years. Our athletes continue to be competitive and many teams have enjoyed winning seasons, earned league championships and also qualified for post season play. Our field hockey team won the Division 1 South Sectional championship this year, their strongest showing since 1988.

The Student Council, as well as other service groups, including Interact, Key Club, the Leo Club, and the National Honor Society continue their strong commitment to community service and consistently donate to charities and to our communities. The high school has enjoyed another very successful school year and we look forward to continued growth and improvement in the future. Our entire school community appreciates the strong support from parents, citizens and the leaders of our two communities.

Respectfully Submitted,  
Kenneth T. Jenks, Principal

*Dennis-Yarmouth  
Regional High School*

*Class of 2014*



*Commencement Exercises*

*Saturday, June 14, 2014  
11:00 a.m.*

**PROGRAM**

*Prelude* *Dennis-Yarmouth Band*

*Processional\**  
*“Pomp and Circumstance”*

*Presentation of Colors\** *Police Departments of Dennis and Yarmouth*

*National Anthem\** *Dennis-Yarmouth Band*

*Welcome* *Kenneth T. Jenks*  
*Principal*

*Commencement Message* *Brian F. Carey*  
*on behalf of the School Committee*

*Carol A. Woodbury*  
*Superintendent*

*Commencement Address* *Hannah Mae Depin*  
*Salutatorian*

*Kyle Richard Pina*  
*Valedictorian*

*Recognition of Graduates* *Connor Seamus Coughlan*  
*Senior Class President*

*Class of 2014*

*Recessional\** *Dennis-Yarmouth Band*  
*“Pomp and Circumstance”*

*\*Please Stand*

\*\*\*\*\*

*Following the program, parents and friends are invited  
to congratulate the graduates.*

Ethan Joseph Alexander  
Michael James Alker  
Casey James Allen\*  
Alayna F. Anderson  
Chastity Anderson  
Michael Joseph Anderson  
Zachary Curtis Andrade  
Amanda Arone  
Jefferson Torres Arruda  
Jessica Ball\*  
Danielle Baril  
Keith Michael Barnatchez\*  
Nicholas R. Baroni  
Carlie Patricia Beatrice  
Jessica Sarah Benoit\*  
Sagar Bhagat  
Keith Anthony Birch  
William H. M. Blake\*  
Sarah Katherine Bowles  
Liam Michael Breen  
Daniel Patrick Brogan\*  
Rachel N. Bunce\*  
Kristan Buotte\*  
Jonathan Michael Cabot\*  
Eddie Calle  
Corey James Campbell\*  
William R. Campbell\*  
Roberto Andree Campos  
Joshua Matthew Cass  
Kyle Leger Cavatorta  
John D. Choukri  
Christen Claire Cook  
Anna Margaret Copenhaver  
Connor Seamus Coughlan\*  
Susanna Rose Creel  
Nicholas Ryan Cricco  
Audra Elizabeth Crowell\*  
Shelby Elizabeth Darrah\*  
Shantae Davidson  
Todd Joseph Davis  
Olivia Marie Dean  
Alex Michael DeMartin  
Hannah Mae Depin\*  
Cory Desimone  
Nicholas DeSouza  
Sarah Jeanne Dickie  
Sean Patrick Donahue\*  
Michaela Dempsey  
Donohue\*  
Marilyn Leona Donovan\*  
Adrian D'Orlando\*  
John Thomas Downs  
Zachary Joseph Drown\*  
Danielle Mendes Duarte  
Jonathan Emerson Dunakin

Fabian Esteban Elizondo  
Benjamin L. Ellis  
Jacob R. Eno\*  
Romaine Ewin  
Keyshla Marie Feliciano  
Molly Elizabeth Fitzpatrick  
Joshua Clinton Ford  
Mackenzie Taylor  
Fredericks  
Manon Alexandra Garulay\*  
Matthew Ryan Golliff  
Robert F. Golliff  
Hannah Gosselin Greene  
Craig Bryant Griswold  
Courtney Irene Gurll  
Angelo Terral Hardaway  
Nicolas Albert Harriman  
Brandon David Haughton  
Tyler Hayes  
Laura Emily Heilmann  
Danielle Nicole Helman  
Tiffani Marie Horrigan  
Thomas Ice\*  
Augustus Ijams  
Paris Joseph Jamiel\*  
Noelle Lynn Johnson  
Sawyer Jones  
Bree L. Jopson  
Michael J. Karras Jr.  
Alexander Lee Keith  
Nicholas Anthony Kelly  
Catherine M. Kierce\*  
Patrick John Kroyak\*  
Ryan LaBonte  
Jason Michael Lavallee\*  
Jake Lawson  
Taylor Gregory Leidner  
Jeffrey Randall Lewis  
Jeremy Ryan Lucyk  
Katherine E. Lynch\*  
Joseph Machado  
Michael Shawn Macleod  
Michael Douglas Mann  
David James Marceline  
Cristina Marconcini  
Isabella Maryann Marino  
Sydney Palmer Martin  
Liam Charles Matheson  
Lucia Mattos  
Alexandra C. McClay  
Matthew Jonathan  
McCormick  
Breann L. McGee\*  
Doyle J. McGuinness  
Rushelle Abigail McIntosh

Erin Rebecca McNamara\*  
Josef Elias McNamara  
Matthew Michael Menard  
Dylan Monick  
Tiffany Abigail Moore\*  
Michael James Morlock\*  
Alexis Brianna Motes  
Jadon Murdock  
Aurea Nunes\*  
Katelyn Elizabeth  
Oberlander\*  
Kolby Francis O'Brien  
Tori Monique O'Dea\*  
Tristan O'Leary  
Camila Molly Oliveira  
Chase Timothy Orava\*  
Winnifer Maria Ortiz  
Martinez  
Margaret Mary O'Sullivan  
Yessenia Marie Pagoaga  
Lindsey Paolini  
Joseph, Antoine, François,  
Pierre-Yves Parent  
Jack Parlow  
Jacob Edward Pawlina\*  
Deja Srey Pen  
Emalee Ann Peterson\*  
Kyle Richard Pina\*  
Maggie Elizabeth Pirini  
Kara E. Plucinski  
Maylla A. Pretti  
Kayla Ralston\*  
Sugeidy Regis\*  
Abbie Richards\*  
Leon Ring  
Federico Rocchi  
Elizabeth Louise Romano\*  
Dayna Marie Rose  
Morgan L. Rosetta  
Sarah Elizabeth Ruell  
Zoe Shenk  
Isabella Costa Simao  
Hannah Marie Smith\*  
Jacqueline Smith  
Marisha Smith  
Samantha Smith  
Danielia Souverain  
Savannah Spencer  
Joseph Stafford\*  
Mary Stafford\*  
Ellie Rose Tallman  
Andrew Tardif\*  
Samantha Marie Terasconi\*  
Emily Elizabeth Terrio  
Cassandra Marlene Thomas

Jesse Michael Thomas  
Kevin Michael Traficante  
Jack Tuohy-Bedford  
Spencer James Tyler

Alexandra P. Wall  
Christian Weigert  
Alyson Lee West  
MaKaila Janet Whatley

Zacharee Roger Williams  
Sean-Michael Wisse

*\*National Honor Society*

**CLASS MARSHALS**

Neil Foley

Allison Moulton

**ALTERNATES**

Olivia Adamaitis

Hiroto Watanabe

Dennis-Yarmouth Regional High School  
Scholarship Awards  
Class of 2014

	A	B	C	DE
1	Advocates for a Community College Education	Rushelle McIntosh	\$1,000.00	
2	Albert J. Bohlin Memorial Scholarship	Patrick Kroyak	\$1,000.00	
3	ALP Awards "Outstanding Effort - ALP"	Savannah Spencer	\$50.00	
4	American Legion Post 197	Andrew Tardiff	\$1,000.00	
5	American Legion Post 197	Kayla Ralston	\$1,000.00	
6	Amherst College Book Award	Romaisa Khan	Book	
7	Andrea Holden Thanksgiving Race Scholarship	Emalee Peterson	\$500.00	
8	Andrea Holden Thanksgiving Race Scholarship	Mary Stafford	\$500.00	
9	Andrea Holden Thanksgiving Race Scholarship	Keith Barnatchez	\$500.00	
10	Andrea Holden Thanksgiving Race Scholarship	Zachary Drown	\$500.00	
11	Ann Castonguay Memorial Awards	William Blake	\$1,000.00	
12	Art Award: Daniel Springer Art Excellence Award	Edward Calle-Huerta	\$500.00	
13	Art Award: Joan Shostak Award (Art Award for supplies)	Edward Calle-Huerta	\$100.00	
14	Art Award: Best Senior Portfolio	Edward Calle-Huerta	\$100.00	
15	Art Award: Yarmouth Art Guild Scholarship	Edward Calle-Huerta	\$250.00	
16	Art Award: Pastel Painters Society of Cape Cod Scholarship	Edward Calle-Huerta	\$500.00	
17	Art Award: Peter Maxtone Graham Art Award	Edward Calle-Huerta	\$200.00	
18	Arthur S. Manaselian Private Foundation Scholarship	William Campbell	\$1,000.00	
19	Arthur S. Manaselian Private Foundation Scholarship	Maggie Pirini	\$1,000.00	
20	Arthur S. Manaselian Private Foundation Scholarship	Kayla Ralston	\$1,000.00	
21	Arthur S. Manaselian Private Foundation Scholarship	William Blake	\$1,000.00	
22	Award to Salutatorian	Hannah Depin	\$250.00	
23	Award to Valedictorian	Kyle Pina	\$400.00	
24	Barbara Ardito Memorial Scholarship	Doyle McGuinness	\$500.00	
25	Barnstable County Agriculture Society Scholarship	Paris Jamiel	\$2,000.00	
26	Bass River Rod & Gun Club	Adrian D'Orlando	\$500.00	
27	Best Senior Portfolio	Edward Calle-Huerta	\$100.00	
28	"Betty" Pietrowski Memorial Scholarship	Angelo Hardaway	\$400.00	
29	Bill Booker Memorial Scholarship	Nicholas DeSouza	\$50.00	
30	Bradford Hemeon Memorial Scholarship	Alayna Anderson	\$500.00	

Dennis-Yarmouth Regional High School  
Scholarship Awards  
Class of 2014

	A	B	C	DE
31	Brewster Band Scholarship	Elizabeth Romano	\$500.00	
32	Brown University Book Award	Jacqueline Terasconi	Book	
33	Bryn Mawr College Book Award	Tess Ciarcia	Book	
34	Cape & Islands Art Association Hilary Fitzgerald Memorial	Eddie Calle-Huerta	\$500.00	
35	Cape & Islands Art Association Linda McNeil-Kemp Scholarship	Eddie Calle-Huerta	\$500.00	
36	Cape & Islands School Counselor Scholarship	Audra Crowell	\$1,000.00	
37	Cape Cod Art Association	Eddie Calle-Huerta	\$500.00	
38	Cape Cod Association Scholarship	Katherine Lynch	\$1,500.00	
39	Cape Cod Community College Presidential H. S. Scholarship	Tiffany Moore	\$500.00	
40	Cape Cod Community College Presidential H. S. Scholarship	Maylla Pretti	\$500.00	
41	Cape Cod Five Charitable Foundation and Tech Council	Alayna Anderson	Laptop	
42	Cape Cod Salties Stan Daggett Memorial Scholarship	Samantha Terasconi	\$1,000.00	
43	Cape Cod St. Patrick's Parade Colleen Pageant	Margaret O'Sullivan	\$500.00	
44	Captain J.E. Fairbank Trust	Laura Heilmann	\$1,000.00	
45	Captain J.E. Fairbank Trust	Matthew Menard	\$1,000.00	
46	Captain J.E. Fairbank Trust	Dylan Monick	\$1,000.00	
47	Captain J.E. Fairbank Trust	Pierre Yves Parent	\$1,000.00	
48	Captain J.E. Fairbank Trust	Kyle Pina	\$1,000.00	
49	Captain J.E. Fairbank Trust	Danielle Baril	\$1,000.00	
50	Captain J.E. Fairbank Trust	Benjamin Ellis	\$1,000.00	
51	Captain J.E. Fairbank Trust	Ethan Alexander	\$1,000.00	
52	Captain J.E. Fairbank Trust	Liam Breen	\$1,000.00	
53	Captain J.E. Fairbank Trust	Jessica Ball	\$1,000.00	
54	Captain J.E. Fairbank Trust	John Choukri	\$1,000.00	
55	Captain J.E. Fairbank Trust	Nicholas Kelly	\$1,250.00	
56	Captain J.E. Fairbank Trust	Deja Pen	\$1,250.00	
57	Captain J.E. Fairbank Trust	Chase Orava	\$1,500.00	
58	Captain J.E. Fairbank Trust	Shelby Darrah	\$2,000.00	
59	Captain J.E. Fairbank Trust	Sarah Ruell	\$3,500.00	
60	Christian Herter Memorial Scholarship	Kristin Buotte	\$15,000.00	

Dennis-Yarmouth Regional High School  
Scholarship Awards  
Class of 2014

	A	B	C	D	E
61	Chatham Chorale Book Award	Elizabeth Romano	Book		
62	Chester W. Ellis Scholarship	Marilyn Donovan	\$1,000.00		
63	Clarkson University Book Award	Neil Foley	Book		
64	Daniel Snowden Memorial Scholarship	Christen Cook	\$500.00		
65	DAR Good Citizen Award (Daughters of the American Revolution)	Hannah Depin	Certificate		
66	Dartmouth Book Award	Hiroto Watanabe	Book		
67	Dennis Firefighters' Association Scholarship	Katelein Oberlander	\$500.00		
68	Dennis Firefighters' Association Scholarship	Tori O'Dea	\$500.00		
69	Dennis Firefighters' Association Scholarship	Hannah Smith	\$500.00		
70	Dennis Golf Association Judy Curcio Memorial Award	Jacob Eno	\$1,250.00		
71	Dennis Golf Association Judy Curcio Memorial Award	Tori O'Dea	\$1,250.00		
72	Dennis Golf Association in honor of Jack Seaver	Sean Donahue	\$1,250.00		
73	Dennis Recreation Scholarship	Rachel Bunce	\$250.00		
74	Dennis Recreation Scholarship	Michael Morlock	\$250.00		
75	Donald Trepte Memorial Scholarship	Jonathan Cabot	\$800.00		
76	Donald Trepte Memorial Scholarship	Rachel Bunce	\$800.00		
77	Donald Trepte Memorial Scholarship	Samantha Terasconi	\$800.00		
78	Donald Trepte Memorial Scholarship	Daniel Brogan	\$800.00		
79	D-Y Custodians	Cassandra Thomas	\$100.00		
80	D-Y Custodians	Kyle Pina	\$100.00		
81	D-Y PAC Scholarship	Samantha Smith	\$250.00		
82	DYEA Educators Scholarship	Makaila Whatley	\$250.00		
83	DYEA Educators Scholarship	Jack Tuohy-Bedford	\$500.00		
84	DYEA Educators Scholarship	Taylor Leidner	\$500.00		
85	DYEA Educators Scholarship	Laura Hoffman	\$500.00		
86	DYEA Mike Michael Dr. McCaffrey Scholarship	Daniel Brogan	\$1,000.00		
87	East Dennis Ladies' Aid Society Scholarship	Jessica Benoit	\$500.00		
88	East Dennis Ladies' Aid Society Scholarship	Michael Morlock	\$1,000.00		
89	East Dennis Ladies' Aid Society Scholarship	Samantha Terasconi	\$1,000.00		
90	East Dennis Ladies' Aid Society Scholarship	Daniel Brogan	\$1,000.00		

Dennis-Yarmouth Regional High School  
Scholarship Awards  
Class of 2014

	A	B	C	D	E
91	East Dennis Ladies' Aid Society Scholarship	Hannah Smith	\$1,000.00		
92	East Dennis Ladies' Aid Society Scholarship	Jonathan Cabot	\$1,000.00		
93	Elms College Book Award	Emily Kennard	Book		
94	Excellence in ELL	Isabella Simao	\$50.00		
95	Excellence in English	Manon Garulay	\$50.00		
96	Excellence in English	Hannah Depin	\$50.00		
97	Excellence in Fine and Performing Arts	Edward Calle-Huerta	\$100.00		
98	Excellence in French	Hannah Depin	\$50.00		
99	Excellence in German	Daniel Brogan	\$50.00		
100	Excellence in History & Social Sciences	Daniel Brogan	\$50.00		
101	Excellence in History & Social Sciences	Samantha Terasconi	\$50.00		
102	Excellence in Mathematics	Emily Terrio	\$50.00		
103	Excellence in Mathematics	Chase Orava	\$50.00		
104	Excellence in Music	Margaret O'Sullivan	\$50.00		
105	Excellence in Music	Jonathan Cabot	\$50.00		
106	Excellence in Physical Education/Health	Augustus Ijams	\$50.00		
107	Excellence in Physical Education/Health	Katelin Oberlander	\$50.00		
108	Excellence in Science	Adrian D'Orlando	\$100.00		
109	Excellence in Spanish	Patrick Kroyak	\$50.00		
110	Excellence in Special Needs	Nicholas Cricco	\$50.00		
111	Excellence in Special Needs	Craig Griswold	\$50.00		
112	First Citizens' Federal Credit Union Scholarship	Emalee Peterson	\$1,000.00		
113	Fred Thacher Memorial Scholarship	William Campbell	\$500.00		
114	Fred Thacher Memorial Scholarship	Jack Tuohy-Bedford	\$500.00		
115	Friday Club Scholarship	Ryan Labonte	\$500.00		
116	Friday Club Scholarship	Marisha Smith	\$500.00		
117	Garden Club of Yarmouth	Paris Jamiel	\$1,500.00		
118	George H. & Nina L. Riley Memorial Scholarship	Shontae Davidson	\$3,000.00		
119	Grand Lodge of Masons	William Blake	\$5,000.00		
120	Grand Prix Driving School Scholarship	Zoe Shenk	\$200.00		

Dennis-Yarmouth Regional High School  
Scholarship Awards  
Class of 2014

	A	B	C	DE
121	Harvard Prize Book Award	Courtney New	Book	
122	Harvard Prize Book Award	Andrew Antonitis	Book	
123	Harwich-Dennis Rotary Club Scholarships	Thomas Ice	\$1,500.00	
124	Harwich-Dennis Rotary Club Scholarships	Sawyer Jones	\$1,500.00	
125	Harwich-Dennis Rotary Club Scholarships	Zachary Andrade	\$1,500.00	
126	Harwich-Dennis Rotary Club Scholarships	Rachel Bunce	\$1,500.00	
127	Harwich-Dennis Rotary Club Scholarships	Kara Plucinski	\$1,500.00	
128	Harwich-Dennis Rotary Club Scholarships	Taylor Leidner	\$1,500.00	
129	Harwich-Dennis Rotary Club Scholarships	Patrick Kroyak	\$5,000.00	
130	Hazel W. Gifford, Trust u/will Scholarship	Alex DeMartin	\$1,000.00	
131	Hazel W. Gifford, Trust u/will Scholarship	Cory DeSimone	\$1,000.00	
132	Hazel W. Gifford, Trust u/will Scholarship	Nicholas Desouza	\$1,000.00	
133	Hazel W. Gifford, Trust u/will Scholarship	Angelo Hardaway	\$1,000.00	
134	Hazel W. Gifford, Trust u/will Scholarship	Michael Karras	\$1,000.00	
135	Hazel W. Gifford, Trust u/will Scholarship	Catherine Kierce	\$1,000.00	
136	Hazel W. Gifford, Trust u/will Scholarship	Jason Lavallee	\$1,000.00	
137	Hazel W. Gifford, Trust u/will Scholarship	Alexandra McClay	\$1,000.00	
138	Hazel W. Gifford, Trust u/will Scholarship	Erin McNamara	\$1,000.00	
139	Hazel W. Gifford, Trust u/will Scholarship	Maggie Pirini	\$1,000.00	
140	Hazel W. Gifford, Trust u/will Scholarship	Isabella Simao	\$1,000.00	
141	Hazel W. Gifford, Trust u/will Scholarship	Mary Stafford	\$1,000.00	
142	Hazel W. Gifford, Trust u/will Scholarship	Makaila Whatley	\$1,000.00	
143	Hazel W. Gifford, Trust u/will Scholarship	Christen Cook	\$1,500.00	
144	Hazel W. Gifford, Trust u/will Scholarship	John Downs	\$1,500.00	
145	Holly Young Volleyball Scholarship	Breann McGee	\$1,000.00	
146	Holy Cross Prize Book Award	Hannah Davies	Book	
147	Honey Dew Donuts Scholarship	Jacqueline Smith	\$250.00	
148	HOPE Scholarship	Augustus Ijams	\$3,000.00	
149	Horatio Alger Scholarship	Isabella Marino	\$6,000.00	
150	Howard Lodge A.F. & A.M. Scholarship	William Blake	\$500.00	

Dennis-Yarmouth Regional High School  
Scholarship Awards  
Class of 2014

	A	B	C	DE
151	Howard Lodge A.F. & A.M. Scholarship	Rachel Bunce	\$500.00	
152	Hyannis Lodge of Elks	Kyle Pina	\$750.00	
153	James Moruzzi Memorial Scholarship	Kristen Buotte	\$1,000.00	
154	Jason A. Fedele Memorial Scholarship	Hannah Smith	\$1,000.00	
155	Jean Hamilton Memorial Scholarship	Jessica Ball	\$500.00	
156	John McBride Memorial Scholarship & Plaque	Sean Donahue	\$500.00	
157	John Owen Hart Scholarship	Sagar Bhagat	\$250.00	
158	Joseph W. Aldridge, Jr., Memorial Scholarship	Morgan Rosetta	\$500.00	
159	Joshua S. Sears Memorial Scholarship	Tori O'Dea	\$250.00	
160	Joshua Sears Memorial Award for the Dramatic Arts	Marilyn Donovan	\$250.00	
161	Keith D. Witherell Music Scholarship	Cassandra Thomas	\$500.00	
162	Kiwanis Club of Lower Cape Cod	Sean Donahue	\$1,000.00	
163	Knights of Columbus, St.Pius X Parish Council 10346) Scholar/Athlete Award	Jessica Benoit	\$200.00	
164	Knights of Columbus, St.Pius X Parish Council 10346) Scholar/Athlete Award	Keith Barnatchez	\$200.00	
165	Louis B. Thacher Scholarship	Dayna Rose	\$100.00	
166	Marcia Howe Scholarship from The Printmakers of Cape Cod	Edward Calle-Huerta	\$1,000.00	
167	Marion A. Tiernan Memorial Scholarship	Katherine Lynch	\$250.00	
168	Martha White Memorial Scholarship	Michaela Donahue	\$1,500.00	
169	Martha White Memorial Scholarship	Alexandra Wall	\$1,500.00	
170	Mary E. McCarthy Memorial Scholarship	Casey Allen	\$1,500.00	
171	Mary E. McCarthy Memorial Scholarship	Aurea Nunes	\$1,500.00	
172	Massachusetts Elks Scholarship	Paris Jamiel	\$750.00	
173	Massachusetts Institute of Technology	Meaghan Turner	Book	
174	MIT Club of Cape Cod Scholarship	Kyle Pina	\$1,000.00	
175	Massachusetts State Track Coaches' Robert McIntyre Scholarship	Kayla Ralston	\$500.00	
176	Mattacheese Middle School Award	Erin McNamara	\$250.00	
177	Mattacheese Middle School Award	Matthew Menard	\$250.00	
178	Matthew Warren Memorial Scholarship	Rachel Bunce	\$2,500.00	
179	Michael Bean Memorial Scholarship	Elizabeth Romano	\$500.00	
180	Monday Painters	Jacqueline Smith	\$250.00	

Dennis-Yarmouth Regional High School  
Scholarship Awards  
Class of 2014

	A	B	C	DE
181	Mount Holyoke College Book Award	Allison Moulton	Book	
182	Nicholas Xiarhos Foundation Scholarship "Does Most for Others"	Samantha Terasconi	\$500.00	
183	Nicholas Xiarhos Foundation Scholarship "Does Most for Others"	Zachary Drown	\$500.00	
184	Notre Dame Book Award	Maxwell Allen	Book	
185	Outstanding Effort - PM School	Dayna Rose	\$50.00	
186	P. E. Pals	Isabella Marino	\$300.00	
187	P. E. Pals	Spencer Tyler	\$100.00	
188	Peter Maxtone Graham Art Award	Edward Calle-Huerta	\$200.00	
189	Principal's Leadership Award	Hannah Depin	\$250.00	
190	Red Jacket Inns' Scholarship	Chase Orava	\$1,000.00	
191	Regis College Book Award	Emily St. Onge	Book	
192	Richard & Georgetta Waterhouse Scholarship	Hannah Depin	\$100.00	
193	Richard E. Howard Scholarship	Jacqueline Smith	\$500.00	
194	Richard J. Terrio Scholarship	Adrian D'Orlando	\$1,000.00	
195	Rotary Club of Yarmouth Interact Scholarship	Kristen Buotte	\$1,000.00	
196	Rotary Club of Yarmouth Larry Putman Memorial Service Above Self Scholarship	Paris Jamiel	\$1,000.00	
197	Rotary Club of Yarmouth Paul E. Sullivan, Jr. Memorial Scholarship	Liam Matheson	\$1,500.00	
198	Rotary Club of Yarmouth Paul E. Sullivan, Jr. Memorial Scholarship	Kayla Ralston	\$1,500.00	
199	Rotary Club of Yarmouth Scholarships	John Downs	\$500.00	
200	Rotary Club of Yarmouth Scholarships	William Campbell	\$1,000.00	
201	Rotary Club of Yarmouth Scholarships	Jessica Benoit	\$1,000.00	
202	Rotary Club of Yarmouth Scholarships	Hannah Depin	\$1,000.00	
203	Rotary Club of Yarmouth Scholarships	Adrian D'Orlando	\$1,000.00	
204	Rotary Club of Yarmouth Scholarships	Manon Garulay	\$1,000.00	
205	Rotary Club of Yarmouth Scholarships	Patrick Kroyak	\$1,000.00	
206	Rotary Club of Yarmouth Scholarships	Tori O'Dea	\$1,000.00	
207	Rotary Club of Yarmouth Scholarships	Hannah Smith	\$1,000.00	
208	Ruth B. Sears Scholarship Fund:	Jessica Benoit	\$450.00	
209	Ruth B. Sears Scholarship Fund:	Rachel Bunce	\$450.00	
210	Ruth B. Sears Scholarship Fund:	Dayna Rose	\$500.00	

Dennis-Yarmouth Regional High School  
Scholarship Awards  
Class of 2014

	A	B	C	DE
211	Ryan M. Fiala Memorial Scholarship	Adrian D'Orlando	\$500.00	
212	Ryan M. Fiala Memorial Scholarship	Paris Jamiel	\$500.00	
213	Samuel Robbins Awards	Sean Wisse	\$50.00	
214	Samuel Robbins Awards	Alyson West	\$50.00	
215	School to Careers Award	Kolby O'Brien	\$200.00	
216	Scott Brewster Austin Memorial Scholarship	Maylla Pretti	\$100.00	
217	Scott Nicholson Memorial Scholarship	Keith Barnatchez	\$100.00	
218	Sons of Erin	Kayla Ralston	\$1,000.00	
219	Sons of Erin	Connor Coughlan	\$1,000.00	
220	Smith College Book Award	XinLin Huang	Book	
221	St. Michael's College Book Award	Nicholas Castelone	Book	
222	St. Michael's College Book Award	Breanna Whitney	Book	
223	St. Patricks Day Parade Colleen Pageant	Margaret O'Sullivan	\$500.00	
224	St. Pius Tenth Parish Scholarships	Samantha Terasconi	\$1,000.00	
225	St. Pius Tenth Parish Scholarships	Hannah Depin	\$250.00	
226	St. Pius Tenth Parish Scholarships	William Campbell	\$250.00	
227	St. Pius Tenth Parish Scholarships	Katelin Oberlander	\$250.00	
228	St. Pius Tenth Parish Scholarships	Michael Morlock	\$250.00	
229	St. Pius Tenth Parish Scholarships	Patrick Kroyak	\$500.00	
230	St. Pius Tenth Parish Scholarships	Paris Jamiel	\$500.00	
231	Station Ave. Elementary PTO	John Downs	\$276.00	
232	Station Ave. Elementary School	Craig Griswold	\$276.00	
233	Ted Jamison Music Scholarship	Margaret O'Sullivan	\$500.00	
234	Ted Jamison Music Scholarship	Sarah Bowles	\$1,500.00	
235	The Lion Marshall K. Lovelette Memorial Scholarship	Katherine Kierce	\$250.00	
236	The Lion Marshall K. Lovelette Memorial Scholarship	Audra Crowell	\$250.00	
237	The Printmakers of Cape Cod - Marcia Howe Memorial Scholarship	Edward Calle-Huerta	\$1,000.00	
238	Thirwood Place Scholarship	Breann McGee	\$1,000.00	
239	Thirwood Place Scholarship	Hannah Smith	\$1,000.00	
240	Thirwood Place Scholarship	Cassandra Thomas	\$1,000.00	

Dennis-Yarmouth Regional High School  
Scholarship Awards  
Class of 2014

	A	B	C	DE
241	Thomas Emblar Soccer Boosters' Scholarship	Jack Tuohy-Bedford	\$75.00	
242	Thomas Emblar Soccer Boosters' Scholarship	Alexandra McClay	\$100.00	
243	Thomas Emblar Soccer Boosters' Scholarship	Taylor Leidner	\$100.00	
244	Thomas Emblar Soccer Boosters' Scholarship	Michael Karras	\$75.00	
245	Thomas Emblar Soccer Boosters' Scholarship	Thomas Ice	\$100.00	
246	Thomas Emblar Soccer Boosters' Scholarship	Adrian D'Orlando	\$100.00	
247	Thomas Emblar Soccer Boosters' Scholarship	Alex deMartin	\$50.00	
248	Thomas Emblar Soccer Boosters' Scholarship	Connor Coughlin	\$75.00	
249	Thomas Emblar Soccer Boosters' Scholarship	Alayna Anderson	\$100.00	
250	Top Twenty Students: #1 -	Kyle Pina	Thesaurus	
251	Top Twenty Students: #2 -	Hannah Depin	Thesaurus	
252	Top Twenty Students: #10 -	Keith Barnatchez	Thesaurus	
253	Top Twenty Students: #11 -	Kayla Ralston	Thesaurus	
254	Top Twenty Students: #12 -	Manon Garulay	Thesaurus	
255	Top Twenty Students: #13 -	Kristan Buotte	Thesaurus	
256	Top Twenty Students: #14 -	Zachary Drown	Thesaurus	
257	Top Twenty Students: #15 -	Taylor Leidner	Thesaurus	
258	Top Twenty Students: #16 -	Jonathan Cabot	Thesaurus	
259	Top Twenty Students: #17 -	Emalee Peterson	Thesaurus	
260	Top Twenty Students: #18 -	William Campbell	Thesaurus	
261	Top Twenty Students: #19 -	Tiffany Moore	Thesaurus	
262	Top Twenty Students: #20 -	Augustus Ijams	Thesaurus	
263	Top Twenty Students: #3 -	Samantha Terasconi	Thesaurus	
264	Top Twenty Students: #4 -	Paris Jamiel	Thesaurus	
265	Top Twenty Students: #5 -	Michael Morlock	Thesaurus	
266	Top Twenty Students: #6 -	Jessica Benoit	Thesaurus	
267	Top Twenty Students: #7 -	Adrian D'Orlando	Thesaurus	
268	Top Twenty Students: #8 -	Patrick Kroyak	Thesaurus	
269	Top Twenty Students: #9 -	Hannah Smith	Thesaurus	
270	University of Massachusetts-Amherst, Cape Cod Alumni Club	Jessica Benoit	\$2,000.00	
271	United States Marine Corps Corporal Nicholas G. Xiarhos "Does Most for Others"	Samantha Terasconi	\$500.00	

Dennis-Yarmouth Regional High School  
Scholarship Awards  
Class of 2014

	A	B	C	DE
272	United States Marine Corps Corporal Nicholas G. Xiarhos "Does Most for Others"	Zachary Drown	\$500.00	
273	Village Garden Club	Jonathan Cabot	\$3,000.00	
274	West Dennis Garden Club	Adrienne D'Orlando	\$1,000.00	
275	West Dennis Garden Club Dorothy Trapp Memorial	Paris Jamiel	\$1,000.00	
276	Wixon Middle School Scholarship	Thomas Ice	\$50.00	
277	Women of Moose, Elizabeth Douthwright Memorial Scholarship	Mary Stafford	\$500.00	
278	Women of Moose, Elizabeth Douthwright Memorial Scholarship	Michaela Donohue	\$500.00	
279	Women of Moose, Elizabeth Douthwright Memorial Scholarship	Mikaila Whatley	\$500.00	
280	Yarmouth Chamber of Commerce	Connor Coughlan	\$1,000.00	
281	Yarmouth Police Relief Association Family Scholarship	Mikayla Donohue	\$1,000.00	
282	Yarmouth Police Relief Association Scholarship	Craig Griswold	\$1,000.00	
283	Yarmouth Police Relief Association Thomas Robinson Memorial	Fabian Elizondo	\$2,000.00	
284	Yarmouth Police Relief Association Thomas Minckler Memorial	Hannah Green	\$2,000.00	
285	Yarmouth Restaurant Association	Connor Coughlin	\$1,000.00	
286	Yarmouth Restaurant Association	Yessinia Pagoaga	\$1,000.00	
287	Yarmouth Scholarship Fund	Maggie Pirini	\$1,000.00	
288	Yarmouth Scholarship Fund	William Blake	\$750.00	
289	Yarmouth Scholarship Fund	William Campbell	\$400.00	
290	Yarmouth Scholarship Fund	Connor Coughlin	\$400.00	
291	Yarmouth Scholarship Fund	Deja Pen	\$750.00	
292	Yarmouth Scholarship Fund	Kayla Ralston	\$400.00	
293	Yarmouthport Christmas Stroll Scholarship	Tyler Hayes	\$500.00	
294	Y-D Red Sox Michael Diebolt Scholarship	Will Campbell	\$500.00	
295	Y-D Red Sox Michael Diebolt Scholarship	Michaela Donahue	\$500.00	
296	Y-D Red Sox Michael Frick Memorial Scholarship	Isabella Simao	\$500.00	
297	Y-D Red Sox Michael Frick Memorial Scholarship	Bree Jopson	\$500.00	
298	Y-D Red Sox Sandi Hoyt Memorial Scholarship	Tori O'Dea	\$1,000.00	
299	Y-D Soccer	Adrian D'Orlando	\$750.00	
300	Y-D Soccer	Pierre Yves Parent	\$750.00	
301				

Dennis-Yarmouth Regional High School  
 Scholarship Awards  
 Class of 2014

	A	B	C	DE
302				
303				
304	TOTAL		\$215,727.00	
305				

# **NATHANIEL H. WIXON INNOVATION SCHOOL**

It is with continued pride that I share the second annual report of the Nathaniel H. Wixon Innovation School. Four hundred seventy-six fourth and fifth grade students arrive daily, each to participate in a warm, welcoming school environment.

Highlights of our second year include: excellent learning opportunities with an increased focus on aligned curriculum, pacing, and assessment; continued strong parent involvement, and excellent support by the Dennis community. These ingredients blend together and result in a fabulous experience for our students. Our additional forty minutes daily remains the cornerstone of our Innovation. This time, when added to each of our one hundred eighty school days, is the equivalent of an additional seventeen days of school! Time alone does not enhance our students' learning, what our dedicated faculty does with the time is the key to their fabulous educational experience.

Parents continue to enrich our students' education. The PTO fundraises to ensure opportunities extending beyond the classroom. This past year these trips included three Boston experiences, a trip to the Cape Symphony, and several onsite programs. The School Council has completed a three year School Plan as part of their leadership responsibilities, with clearly defined goals for enhanced student learning, a supportive school culture, communication, and safety. On behalf of our students and staff, we thank the parents for their dedication to volunteerism on behalf of our school.

We continue to feel the ongoing support of the Dennis community. We have begun planning for a new playground, based on the \$75,000 awarded by the town's Community Preservation Committee. The playground will be utilized by our students during the school day and will be a wonderful resource for the town's residents beyond school hours. We again participated in the VFW Post 10274 Veterans' Day Essay Contest that concluded with a magnificent assembly at our school. Selectman Bergeron continued to help our students enhance their understanding of and empathy for our homeless population, with over one hundred students writing essays. Seven of the students read their essays as part of the annual Shelter Cape Cod Telethon. Ann Gallagher, Volunteer Coordinator for Elder Services of Cape Cod and the Islands, coordinated the return of our volunteers for another fantastic year. We are fortunate to be part of a vibrant community that enthusiastically supports the educational opportunities we provide for our students.

Our incredible sojourn as a new school continues. An intensely dedicated staff, caring parents who so willingly give time and resources, a community that embraces us, and four hundred seventy-six enthusiastic students join together to make an exceptional school. On behalf of us all, I thank the Dennis-Yarmouth Regional School District and the town of Dennis for their ongoing dedication to our community.

Respectfully Submitted,  
Emily A. Mezzetti, Principal

## **EZRA H. BAKER INNOVATION SCHOOL**

I am pleased to report the progress of the Ezra H. Baker Innovation School. When we began in September, we greeted 388 kindergarten through third grade students, slightly more than when we ended our school year in the previous June. We also welcomed students in our pre-school class, as well as in our classrooms for students with medical challenges or autism.

Three long-term staff members ended their careers in 2014. Ms. Elizabeth Bader was a Title I reading and math support teacher who championed school-wide events for our school, most notably our annual Math Fair. Mrs. Francene Ryan was a kindergarten assistant for many years, working with our youngest and most impressionable students. Mrs. Karen Beauchemin, the administrative assistant to the Principal, was for many the person who greeted visitors at the door and the voice at the end of the phone line. These women set a powerful example of dedication and excellence for our students and staff.

As a Commonwealth Innovation School, our Innovation Plan centered on 2 major tenets increasing both academic opportunity and wellness for our students. All students studied Spanish as a second language, and spent longer time in Art, Music and Physical Education. Second and third grade students had additional opportunities with before school classes in science, technology, engineering and math, as well as weekly in-school challenging literature lessons. Students had the opportunity to choose salad bar or yogurt parfaits for healthier options at meal times. We continued to expand options for after school activities. Last year, students had the opportunity to take yoga, rocket design, and even cross country running.

When designing our Innovation Plan, we wanted to make sure that our students realized that they too could make a difference in the world. Our students completed three community service projects throughout the year. In the fall, students prepared cards and letters for elderly citizens. In the winter, we partnered with the Comcast Cares program and sent letters to men and women in the armed services. Finally, our annual Penny Harvest raised more than \$1782.00. The student-philanthropists of the Baker Innovation School provided grants to Homeless not Hopeless, the New England Society for Abandoned Animals, Wild Care Cape Cod, and the American Cancer Society.

As we began 2014, we discovered a serious structural problem with the roof of the building that houses our gym, music room, art room, medically fragile program and various small group support rooms. Those areas were unusable throughout the winter, spring, and summer. This challenge forced us to work collaboratively and creatively to continue to provide students with top notch opportunities. Our entire district opened their doors to us, and some EHBI students traveled to the Wixon School to participate in after school activities, and the Dennis Yarmouth Regional High School became the home away from home for our SEALS program students. Our faculty, most notably our related arts staff, rose to this challenge and kept students on track while our Dennis community mobilized to remedy the problem. In September, we once again had full use of our building!

As we begin 2015, we look forward to another great year filled with excitement, challenge, wellness, and, of course, innovation.

Respectfully Submitted,  
Kevin Depin, Principal

## **MATTACHEESE MIDDLE SCHOOL**

It is my honor to share the 2015 annual report for Mattacheese Middle School. This is our second year in a 6<sup>th</sup> and 7<sup>th</sup> grade configuration. The faculty and staff continue to work to promote a system that provides every child with the opportunity to succeed. In this time of transition, we have placed emphasis on collaborative leadership, a personalized learning environment, and student outcomes. These factors have contributed to a change in school culture and improvement of student achievement at Mattacheese.

Our program seeks to instill the 21<sup>st</sup> century skills that business and community leaders recognize as essential. Our students continue to grow in our 1:1 (an iPad for every student) community as we took part in a Day of Code with the world community. Our library is presently expanding its book collections to include eBooks. Our science teachers are moving into the next generation science standards while Common Core State Standards in English Language Arts and math are the basis of our curriculum. Beyond academic goals we encourage collaboration, communication, critical thinking and creative innovation to prepare our students for their future.

As a school, we have adopted the expectations of Respect, Responsibility and Resourcefulness as part of the district Positive Behavior Interventions and Supports program. As we transform practices, the staff works to provide frequent recognition and encouragement. The school-wide expectations are consistent and communicated in a positive way in order to guide our students academically, behaviorally and socially.

We work to develop interconnected abilities through our comprehensive After School Activity program that extends our school day on Monday, Tuesday and Thursday for three seven-week sessions. The offerings focus on art, creativity, crafts, exercise, special interests, music, and academic support. Our ability to expose our students to a variety of opportunities can enhance confidence and curiosity.

Beyond the classroom we “make strides” with full school “walk-runs” throughout the year. Our wellness program has been augmented by team sports, intramurals, and Project Adventure. This year we added volleyball as an interscholastic sport.

We continue to build valuable partnerships. The Yarmouth Rotary Club connected with the Rotary Club of Greater Hyderabad in India to renovate infrastructure at the Maktha School. Mattacheese has since become involved in the Rotary project as pen pals to the Maktha students thus helping our students become successful, responsible global citizens. Additionally, foreign language students benefit from an annual French trip to Quebec and a Spanish trip to New York City.

Students are engaged through our meaningful leadership programs including an Executive Board and 6<sup>th</sup> and 7<sup>th</sup> grade Ambassadors. By giving our students a voice, we better equip them to support others to be more involved and increase our existing positive culture.

Once again, I thank our caring teachers and staff who are committed to providing a safe, positive, supportive yet challenging school environment. Additional thanks go to our Leadership Team, PTO and School Council as well as our community. Our top priority is, and always will be, our students.

Respectfully Submitted,  
Ann Knell, Principal

## **STATION AVENUE ELEMENTARY SCHOOL**

It is again a pleasure to submit my Annual Report as Principal of the Station Avenue Elementary School (SAE). For the 2014- 2015 school year, we continue to have a very strong enrollment of 434 students divided between 22 classrooms in our beautiful facility. This coming September marks the twentieth anniversary of the founding and opening of Station Avenue Elementary.

Students at SAE are provided with a full range of academic and social curriculum opportunities which help them to grow as students and future citizens of our community. Our professional staff engages in weekly Professional Learning Community meetings with common team goals centered on assessment and focus for instruction in the classroom based on the Common Core Standards in Literacy and Math. Our Math and *Tools of the Mind* coaches continue to serve as valuable consultants for our staff. We are now in our second year of membership in the Literacy Collaborative based at Lesley University. This partnership includes ongoing training of our Literacy Coach who, in addition to working directly with students in classrooms, will provide graduate level professional development in the latest best practices for reading and writing instruction in classrooms. Our school is now in the second year of an enrichment STEAM (Science, Technology Engineering, Arts and Math) block where Related Arts teachers partner with classrooms to make academic connections and expand critical thinking skills.

This year our district adopted the Positive Behavioral Intervention and Supports model (PBIS). At the school level, we developed a common language for expectations for behavior - *At Station Avenue we care about being: SAFE, RESPECTFUL, RESPONSIBLE and CARING.* These behaviors are modeled and students have an opportunity to show them in action. Monthly All School Meetings bring us together to celebrate and participate in school rituals. As role models, our D-Y High School neighbors are frequent visitors through volunteering, work-based learning, Physical Education Pals and our annual Pep Rally. In addition, with the construction of the solar array on the edge of our property, we were happy to have representatives from our grade three classes share their writings about Solar Energy at the Ribbon Cutting Ceremony held in the fall.

Our School Council will be revising our School Improvement Plan to be modeled after the recently adopted Strategic Plan for the district. Our active and energetic PTO continues to provide family events such as the Scholastic Book Fair, Holiday Fair, Spaghetti Supper and Ice Cream Social. Their generous support of programs and field trips at SAE is much appreciated. In the larger community, we are pleased to welcome many volunteers to our school including high school students, parents, grandparents, Rotary Club and Elder Services. This year we are very grateful for the generous support and donation of school supplies and coats for our students in need by the Masonic Angel Fund of Yarmouth. Once again, the Elks Lodge #1549 of Hyannis donated a dictionary for each of our grade three students. Finally, our partnership with the

Yarmouth Police and Fire Departments in support of school safety is greatly appreciated.

On behalf of the entire SAE community, thank you to the good citizens of Yarmouth for the support of our school community. We invite you to stop by and visit our vibrant learning community.

Respectfully Submitted,  
Peter J. Crowell, Principal

## MARGUERITE E. SMALL SCHOOL

It is an honor to submit this annual town report for Marguerite E. Small Elementary School (M.E. Small). M.E. Small is one of six outstanding schools in the Dennis-Yarmouth Regional School District. We are a proud and diverse PK-Grade 3 community of learners located on Higgins Crowell Road in West Yarmouth. Identified by the Department of Early and Secondary Education as a top Level 1 school, we provide a safe, enriching environment where every child, in his or her unique style, has the opportunity to achieve success. We continue to foster school/community relationships and cohesive partnerships with families, community members and the Towns of Dennis and Yarmouth to meet and exceed our goal of excellence in education.

According to the October 1, 2014 enrollment report, M.E. Small has a total of 225 students and 60 staff members. Our class sizes range from 17-20 students. Eleven of our students attend M.E. Small as a School of Choice from neighboring communities. Forty-four of our students come from multi-lingual homes. The five classrooms of the Dennis-Yarmouth Early Education Program for 3 to 5 year-old children with and without special education needs is an integral part of our school community. We also offer affordable daycare before and after school.

Our highly qualified and dedicated staff is committed to student achievement, school safety and parent partnerships. We believe in a balanced literacy approach in which students have daily opportunities to read, listen, speak, write, and think critically. Through individualized, small and whole group instruction, teachers are able to differentiate lessons in order to best fit the needs of students. We implement the *Tools of the Mind* program in all our Kindergarten classes. Our rigorous *EngageNY* math curriculum engages students in key problem-solving activities while attending to the MA Common Core Standards. We are members of the Literacy Collaborative in partnership with Lesley University and offer *Reading Recovery* as a reading intervention.

We at M.E. Small have embraced a Positive Behavior Intervention and Supports (PBIS) model of discipline. This school-wide, research based system provides students with proactive strategies to support healthy choices throughout the different settings of the school. At M.E. Small, we are *Respectful, Responsible, Ready, Caring and Safe*.

Our 51 year-old building is well maintained. M.E. Small offers a variety of after school activities and embedded enrichment opportunities for our students.

M.E. Small has an active and resourceful Parent Teacher Organization (PTO). All parents are invited to participate in the monthly PTO meetings and activities. Our School Council also meets monthly and develops School Improvement goals, oversees the school budget and makes recommendations to improve our school for all children. Yarmouth residents interested in serving on this important committee are encouraged to contact our school at 508-778-7975 for more details.

Visit our web page to learn more about our great school and stay up to date with events and activities.

[www.dy-regional.k12.ma.us/marguerite-e-small-elementary-school](http://www.dy-regional.k12.ma.us/marguerite-e-small-elementary-school)

Respectfully Submitted,  
Carole A. Eichner, Principal

# DENNIS-YARMOUTH REGIONAL SCHOOL DISTRICT

Name	Position Type	Amount	Other
ABERNATHY, SUSAN M	Adult Education Instructor		\$252.00
ABRAHAMSON, KATHARINE A	ESP I/SpEd Assistant	\$21,917.22	\$2,632.02
ADAMS, ALISON J	Teacher	\$85,888.65	\$12,788.35
AGRESTI, MARY-ANN	After School Activities Instructor		\$572.85
AIGUIER, REBECCA ANN	Psychologist	\$51,211.22	\$11,708.18
AITCHISON, MARK J	ESP I/Teacher Assistant	\$5,688.42	\$943.37
ALLANBROOK, GEOFFREY A	Teacher	\$71,064.00	\$700.00
ALMONTE, JODY-LYN	Secretary II/School	\$43,895.72	\$1,200.00
ALTIERI, WILLIAM H	Soccer Coach		\$5,004.00
AMES, HEIDI M	Teacher	\$73,456.64	\$7,589.30
ANAGNOSTAKOS, DEBORAH A	Secretary I/School	\$30,317.07	\$815.82
ANARINO, SUSAN M	Teacher	\$71,064.00	\$5,478.80
ANDERSON, COREY L	ESP II/CABA	\$19,632.53	\$34.68
ANDERSON, GINA E	ESP I/SpEd Assistant	\$6,482.00	\$810.58
ANDERSON, MAUREEN F	Librarian	\$31,243.84	\$2,706.14
ANDERSON, PATRICIA D	Teacher	\$68,346.00	\$2,722.00
ANDOLINA, MICHELE	Substitute		\$65.00
ANDRE, TINA L	Teacher	\$83,392.77	\$700.00
ANNESE, OLIVIA J	Substitute		\$211.36
ANNESI, JILLIAN P	ESP I Day Care Worker	\$8,537.70	\$25,960.20
ANTONUZZO, JOHN R	Teacher	\$71,064.00	\$400.00
ARADO-OLSON, FILOMENA J	Substitute		\$1,878.36
ARLEDGE, CANDEE A	ESP I/SpEd Assistant	\$23,497.58	\$2,202.87
ARMY, PATRICIA A	Substitute		\$65.00
ARNONE, JESSIE R	Substitute		\$195.00
ARONE, PATRICIA I	Teacher	\$56,111.25	\$6,716.06
ARSENAULT, BERNARD E	Teacher	\$72,143.00	\$2,302.00
ARSENEAUX, MARIA	ESP I/SpEd Assistant	\$23,291.27	\$1,430.95
ATTERSTROM, SUSAN E	Speech Pathologist		\$7,379.25
ATWELL, KRISTY J	Psychologist	\$83,078.03	\$11,948.80
AZER, LAWRENCE	Director of Finance and Operations	\$107,681.46	
BAACKE, SHAWNA	ESP I/SpEd Assistant	\$18,007.37	\$1,301.50
BACCARO, DANIEL W	Guidance Counselor	\$10,717.84	
BACH, MAUREEN A	Secretary I/School	\$23,838.06	
BADER, ELIZABETH	Teacher	\$58,139.93	
BAKER, BEVERLY J	ESP I Day Care Worker		\$1,278.54
BAKER, RICK A	Teacher	\$78,214.00	\$2,110.00
BARANDAS, LINDSAY JEAN	Teacher	\$55,667.78	\$1,507.50
BARBI, JEANNE	Substitute		\$209.13
BARCZAK, SUSAN E	Secretary I/ESP I/Day Care Worker	\$30,766.07	\$3,231.10
BARNATCHEZ, SARAH E	Substitute		\$146.36
BARTLETT, JOANNE M	Substitute		\$1,330.28
BARTLETT, MARYANN E	Teacher	\$51,535.47	\$4,495.46
BARTON, PAMELA M	Substitute		\$2,016.32
BATTAGLINI, MICHAEL	Assistant Coach		\$1,882.67
BEACH, DONNA T	Substitute		\$2,535.72
BEACH, JOHN A	Psychologist	\$78,214.00	\$1,511.19
BEATTY, BRIAN D	Teacher/Assistant Coach/Substitute	\$24,301.12	\$17,084.95
BEATTY, TERESA M	ESP I/SpEd Assistant	\$16,240.96	\$1,567.33
BEAUCHEMIN, KAREN P	Secretary II/School	\$7,732.12	\$5,991.11
BECO, MARTIN H	ESP I/SpEd Assistant	\$12,694.81	
BEDWELL, KAREN V	ESP I/Day Care Worker	\$21,898.91	\$2,263.31
BELESS, CAROLYNNE J	Teacher	\$86,054.00	\$700.00

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
BELESS, NANCY L	Substitute		\$3,038.86
BELFIORE, LYNNE	Substitute		\$4,853.26
BELL, ALAN	Assistant Coach/Tutor		\$30,984.10
BELLEROSE, PRISCILLA A	Social Worker	\$77,904.00	\$700.00
BELTRAN, MIRIAM	ESP I/Day Care Worker/SpEd Assistant	\$34,446.94	\$7,320.94
BELTRANDI, LISA A	ESP I/Day Care Worker	\$22,506.72	\$2,995.13
BENJAMIN, KIMBERLY A	ESP I/SpEd Assistant	\$23,291.27	\$2,743.80
BENSON, MELISSA A	Substitute		\$349.54
BERGENFIELD, LESLIE	Substitute		\$6,671.52
BERGERON, JANINE M	Tutor		\$10,231.25
BERNIER, JOSEPH C	Teacher	\$79,214.00	\$2,412.00
BEYNOR, SAMANTHA P	Tutor		\$6,476.16
BILLINGS, DAVID B	ESP I/SpEd Bus Assistant	\$9,675.76	
BITAHI, ADAM L	Substitute		\$7,928.49
BITTNER, EMILY F	ESP II/CABA	\$1,014.39	
BLAUNER, MARIA A	Secretary I/School	\$29,286.70	\$1,200.00
BOBERG, MARYANNE	Tutor		\$648.22
BOGLE, ADRIAN J	Teacher	\$34,480.63	\$88.86
BOLAND, MAUREEN A	Substitute		\$2,451.56
BOMBANTI, LAUREN C	Teacher	\$71,064.00	\$144.63
BONASIA, MICHAEL	Teacher	\$76,066.00	\$1,700.00
BONO, SONJA A	Social Worker	\$68,300.90	\$526.16
BOOTH, PAIGE C	Teacher	\$46,737.72	\$400.00
BORGATTI, JULIE L	ESP I/SpEd Assistant	\$12,070.97	\$161.90
BOSKUS, CHRISTIE J	Teacher	\$48,877.41	\$320.00
BOTTOMLEY, JAMES C	ESP/Duty Assistant	\$9,522.51	\$1,172.94
BOUDREAU, ALEXANDRIA E	Teacher	\$71,064.00	\$1,700.00
BOUDREAU, NICOLE J	ESP I/SpEd Assistant	\$16,611.33	\$2,028.75
BOVINO, MICHAEL J	Teacher	\$63,843.49	\$7,526.16
BOWES, ANNETTE C	Guidance Counselor	\$80,018.24	\$1,978.40
BOWES, ELIZA M	Substitute		\$40.68
BOWIE, HANNAH O	Substitute		\$1,138.60
BOWIE, MARY C	ESP II/SLPA	\$21,795.45	
BOWIE, OLIVIA C	Substitute		\$1,252.68
BOYLE, JAY S	Substitute		\$65.00
BOYLE, JAYNE C	Teacher	\$79,784.72	\$1,678.91
BRADLEY, CASSIE ANNE	ESP I/SpEd Assistant	\$18,759.00	\$1,293.30
BREDA, KRISTINE E	Visually Impaired Teacher	\$67,986.05	\$1,723.60
BREMBT, BEVERLY A	Teacher	\$78,438.00	\$17,795.50
BRENNAN, SHANE L	Teacher	\$64,620.44	\$5,740.35
BRENNAN, STEPHEN A	Teacher	\$68,346.00	\$1,100.00
BRENNER, CHRISTOPHER D	Teacher	\$78,996.00	\$2,003.00
BRETT, JENNIFER W	Substitute		\$13,766.78
BREWER, CATHERINE L	Substitute		\$1,430.44
BREWER, SEAN W	Coach		\$2,092.00
BRITTON, BRIDGET A	Teacher	\$58,301.00	\$2,523.52
BROCHU, HARRIET F	ESP I/Teacher Assistant	\$9,791.86	\$111.50
BROCK, SUZANNE	Substitute		\$260.00
BRODT, CRAIG C	Teacher	\$71,064.00	\$1,145.23
BROWN, CHRISTOPHER JOHN	Teacher	\$50,404.07	\$400.00
BROWN, KELLY K	Instructional Coach - Math	\$81,144.99	\$1,422.50
BROWN, LYNN N	Teacher	\$76,581.78	\$350.00
BRUNETTI, ALFRED F	ESP I/SpEd Assistant	\$22,412.12	

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
BRYANT, LINDSEY E	Teacher	\$71,445.36	\$211.05
BRYSON, SANDRA H	ESP I/SpEd Assistant	\$23,332.53	\$1,000.00
BUNCE, REBECCA A	Teacher	\$72,143.00	\$700.00
BURGESS, MARY L	ESP I/Duty Assistant	\$5,831.82	
BURKE HAYES, MARJORIE	ESP I/Duty Assistant	\$3,685.68	
BURKE, PAMELA A	ESP I/SpEd Assistant	\$19,999.65	
BURLINGAME, ERIN E	Teacher	\$17,270.35	\$3,174.80
BURNHAM, MAUREEN A	Administrative Assistant to Superintendent	\$62,476.00	\$1,000.00
BURNS, DUNSTAN	Summer School Teacher		\$2,500.00
BURNS, ROBYN JO	ESP I/SpEd Assistant	\$9,254.86	
BURON, SAMANTHA E	Teacher	\$72,423.70	\$1,929.30
BURTON, WILLIAM J	ESP I/SpEd Bus Assistant	\$14,821.04	\$1,348.30
BUSCO, ANGELA L.	Adult Education Instructor		\$1,008.00
BUTKEVICH, KERRY L	Substitute		\$260.00
BUTLER, BRIGID A	ESP I/Teacher Assistant	\$4,854.48	\$1,566.32
BUTLER, JANICE I	Secretary III/Administration	\$49,352.50	\$1,400.00
CAHOON, KAREN T	Teacher	\$46,190.43	
CAIN, PATRICIA E	ESP I/SpEd Assistant	\$23,148.25	\$793.90
CALDER, JEAN E.	Substitute		\$1,157.17
CALDWELL, EMILY	Teacher	\$60,930.87	
CALISE, JOSEPH R	Teacher	\$71,064.00	\$400.00
CALL, JEANETTE M	Teacher	\$71,064.00	\$452.25
CAMPBELL, BERNADETTE M	Speech Pathologist	\$72,143.00	\$1,300.00
CAMPBELL, JEANNE M	Teacher	\$64,620.44	
CAMPBELL, THOMAS	Assistant Coach		\$5,004.00
CAPOBIANCO, CHRIS A	Assistant Coach		\$5,004.00
CARCHEDI, BRIAN	Assistant Coach		\$941.33
CAREY, CHARLENE A	Teacher	\$78,533.95	\$2,653.00
CAREY, CHRISTOPHER J	Teacher	\$46,190.43	\$460.30
CAREY, JOHN M	Technology Maintenance Specialist	\$48,337.07	
CARLETON, RICHARD J	Substitute		\$1,441.00
CARLSON, SHANNON S	Teacher	\$71,299.57	\$271.35
CARNATHAN, SUSAN M	Substitute		\$195.00
CARPENTER, MARY L	SpEd Team Leader	\$78,996.00	\$886.86
CARROLL, JOHN G	Video Production Specialist		\$2,370.00
CARSON, LESLIE T	Substitute		\$90.45
CARSTENSEN, ERIN R	Teacher	\$72,143.00	\$700.00
CARTY, PATRICK S	Substitute		\$112.00
CASEY, PATRICA G	Teacher	\$24,599.07	
CASH, ROGER S	ESP II/CABA	\$19,227.11	\$5,015.60
CASHEN, SANDRA J	Facilities Manager	\$71,570.00	
CASTANO, RAYMOND JOHN	Teacher	\$60,930.87	\$400.00
CASTELONE, THERESA M	Teacher	\$71,299.57	
CASTLE, TABATHA L	Substitute		\$5,029.47
CATALANO, ALYSSA B	NEED Naturalist		\$19,337.11
CATON, DEBORAH A	ESP I/SpEd Assistant	\$16,086.70	
CAVALIERE, JAMES A	Teacher	\$72,223.00	\$2,032.00
CAVANAUGH, EILEEN	Substitute		\$5,826.34
CEVOLI, CHRISTEN	Teacher	\$50,815.12	
CHAMPA, MAUREEN M	Substitute		\$53.78
CHASE, RICHARD P	Teacher	\$71,064.00	\$700.00
CHAUSSE, AMY S	Teacher	\$68,346.00	\$1,250.00
CHAUSSE, DENISE M	Secretary I/School	\$31,521.27	\$1,200.00

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
CHIARADONNA, SHEILA	Substitute		\$5,850.44
CHICOINE, GERALDINE L	Substitute		\$2,911.50
CHRISTENSEN, STEVEN E	Teacher	\$20,775.42	
CHRISTIE, SUZANNE M	Teacher	\$73,783.53	
CHRISTINAT, FRANCES A	Substitute		\$910.88
CHURCHILL, SARAH E	Substitute		\$2,785.34
CIAVARRA, CHRISTINE M	Substitute		\$747.72
CIOBANU, VICTORIA G	Substitute		\$97.50
CLARK, DEBORAH M	Teacher	\$71,064.00	
CLARKIN, JOSHUA S	Guidance Counselor	\$78,371.52	\$400.00
CLEARY, BARBARA	Substitute		\$1,560.00
CLEMENCE, DEBORAH R	Professional Development Instructor		\$390.00
CLEMENCE, JOHN T	Sports Personnel		\$986.00
CLIFFORD, MARK	Substitute		\$3,000.00
CLIFFORD, SANDRA	Secretary III/Administration - Business A	\$49,400.26	\$1,400.00
CLOSE, CATHRYN L	Teacher	\$78,996.00	\$3,154.23
COBILL, DANIEL J	Substitute		\$125.30
COCOZZA, RACHEL B	Substitute		\$390.44
COELHO, JANE E	Secretary II/School	\$46,404.21	\$2,553.54
COLBERT, MEREDITH	ESP I/SpEd Assistant	\$32,797.53	\$7,209.34
COLBY, JANET C	Substitute		\$2,080.00
COLE, MARY C	Sports Personnel		\$2,092.00
COLGAN, KATHERINE A	Teacher	\$68,346.00	\$6,060.90
COLLETTE, ALLYSON J	Substitute		\$648.78
COLTON, LESLIE J	ESP I/Teacher Assistant	\$4,332.24	
COLTON-MUND, DAWN E	Teacher	\$78,706.00	\$1,832.00
CONLON, LINDSAY B	Substitute		\$437.31
CONNELLY, KATHERINE M	Substitute		\$162.50
CONNERY, JACKI A	ESP I/Duty Assistant		\$974.92
CONNORS, SUSAN M	ESP I/Day Care Worker	\$27,186.42	\$1,000.00
CONNORS, TANNER P	Substitute		\$235.68
CONWAY, CAROL S	Teacher	\$75,938.00	\$1,300.00
COOKE, CHERYL A	Substitute		\$81.36
COPENHAVER, VICTORIA L	Teacher	\$51,462.07	
CORBETT, DANIELLE K	Cafeteria Worker	\$16,932.43	
CORCORAN, SANDRA L	ESP I/Teacher Assistant	\$23,409.42	
CORNA, CHRISTOPHER A	Teacher	\$24,599.07	
CORNWELL, DIANE A	Substitute		\$7,882.24
CORRIGAN, JACQUELINE M	Teacher	\$14,580.72	
COSTA, CHARLES C	Teacher	\$85,264.00	\$1,700.00
COSTA, ELEANOR S	Substitute		\$8,125.81
COTE, GIORDANA M	Instructional Coach - Kindergarten	\$73,035.86	\$1,200.00
COTE, SUSAN S	ESP I/Teacher Assistant	\$10,361.65	
COUGHLAN, WILLIAM P	Sports Personnel		\$280.00
COUGHLIN, CAITLYN L	Substitute		\$634.52
COUGHLIN, JOANNE L	ESP I/SpEd Assistant	\$17,597.40	\$3,395.00
COUGHLIN, JUDITH A	Substitute		\$2,529.68
COUITE, ANN D	Nurse	\$72,408.10	\$6,476.62
COYLE CURLEY, SUSAN M	Teacher	\$71,064.00	\$241.20
CRAFTS, ROBIN L	ESP I/SpEd Assistant	\$23,356.81	\$6,907.94
CRAIG, REBECCA K	Teacher	\$69,337.93	
CRICCO, NICHOLAS R	Groundsworker	\$10,995.04	
CRISER, SUSANNAH R	Teacher	\$43,455.35	

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
CROCKAN, CHERYL T	Secretary II/School	\$47,249.16	\$3,261.90
CROKER, KATHLEEN J	Cafeteria Worker	\$13,190.83	
CROSSETTI, MATTHEW S	Teacher	\$45,113.22	\$7,210.00
CROWELL, BRENDA G	Occupational Therapist	\$33,633.00	
CROWELL, PETER J	Principal	\$101,968.03	
CROWLEY, MAUREEN L	Teacher	\$68,346.00	\$1,000.00
CUFF, ELAINE M	Substitute		\$3,892.04
CURLEY WELSH, JAN M	ESP I/SpEd Assistant	\$17,553.58	\$692.64
CURLEY, JAIME L	Psychologist	\$75,699.46	\$8,241.38
CURRAN, JOANNE T	Cafeteria Worker	\$9,422.96	\$826.06
CURRY, JOHN J	Substitute		\$504.00
CUTLER, ADAM S	Teacher	\$60,293.79	\$870.50
CUTLER, KERRY A	Teacher	\$73,385.50	\$2,636.10
CYR, TRAVIS E	Technology Maintenance Specialist	\$46,350.00	
DADMUN, THOMAS J	Teacher	\$19,507.85	\$400.00
DAHLBORG, JON PETER	Coach		\$3,714.00
DALRYMPLE, RICHARD P	Coach		\$6,164.01
DAMORE, JOAN E	Secretary III/Administration	\$46,235.32	\$1,200.00
DANNE-FEENEY, SHANNON M	Teacher	\$34,418.41	\$123.62
DAVALOS, MARINA B	Teacher	\$23,906.40	\$200.00
DAVIES, MARY N	Cafeteria Worker	\$15,125.32	\$129.52
DAVIS, JODI T	Teacher	\$66,593.54	\$5,549.46
DEAN, ELIZABETH M	Secretary II/School	\$43,506.10	\$1,400.00
DEAN, MAURA C	Teacher	\$72,164.84	\$2,951.72
DeGROFF, JACQUELINE A	Teacher	\$68,346.00	
DEIGNAN, REGAN M	Substitute		\$658.40
DELUGA, KATHERINE L	Substitute		\$211.05
DEMANCHE, CATHERINE M	Teacher	\$60,138.96	
DEMANGO, JENNIFER M	Teacher	\$78,214.00	\$2,842.43
deMARTIN, SHAWNA M	Cafeteria Worker	\$17,724.84	
DeMELLO, MOLLY M	ESP I/SpEd Assistant	\$21,978.57	\$2,083.56
DEPIN, CAROLE J	Teacher	\$66,589.00	\$1,300.00
DEPIN, HANNAH M	After School Activities Instructor		\$559.37
DEPIN, KELLY K	Librarian	\$55,667.78	
DEPIN, KEVIN F	Principal	\$105,728.00	
DEPUY, CARL P	Teacher	\$66,568.65	\$2,838.50
D'ERRICO, NICOLE S	Guidance Counselor	\$71,724.26	\$6,289.02
DESMARAIS, PATRICIA C	ESP I/SpEd Assistant	\$23,157.78	\$1,200.00
DEVEAU, KATHLEEN M	ESP I/Teacher Assistant	\$8,213.73	
DEVINE, MICHELLE A	Cafeteria Worker	\$7,699.83	
DEVLIN, LORRI ANN	Nurse	\$52,329.93	
DIDSBURY, SHIRLEY J	ESP I/SpEd Assistant	\$17,506.54	
DiFILIPPO, HILARY ELIZABETH	Speech Pathologist	\$59,273.74	
DILLEY, THOMAS GEORGE	Teacher	\$57,769.20	
DION, JUDITH D	Director of Pupil Services	\$115,131.92	
DIPRETE, SHARON A	Substitute		\$14,370.97
DODA, JANET F	Human Resources Coordinator	\$13,058.82	
DOHERTY, NICOLE L	Teacher	\$24,599.07	
DOLBEC, JANE A	SpEd Driver	\$22,370.72	
DONLAN, MARK C	Substitute		\$2,894.40
DONNELLY, VIRGINIA A	Teacher	\$68,346.00	\$700.00
DONOHUE, NEAL P	Coach		\$6,164.00
DONOVAN, CINDY L	Substitute		\$3,269.02

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
DONOVAN, LYNNE M	Teacher	\$80,155.00	\$1,300.00
DOWNING, KATHLEEN ANN	Nurse	\$66,985.59	
DOYLE, JUDY B	ESP I/Teacher Assistant	\$25,853.20	
DRAKE, BARBARA J	Teacher	\$68,346.00	\$1,600.00
DUFFY, ERIN M	ESP I/SpEd Assistant	\$16,709.06	\$7,936.19
DUGGAN, ELIZABETH E	Teacher	\$78,214.00	\$1,300.00
DUMONT, LINDA A	ESP I/Teacher Assistant	\$24,595.82	\$1,000.00
DUNBAR, BRIDGET A	Substitute		\$1,219.96
DUNN, MICHELLE E	Teacher	\$72,604.65	\$2,961.18
DURMIS, JULIE L	Early Literacy Specialist	\$1,386.90	
DWYER, MAX	Teacher	\$71,604.00	\$1,753.75
DYE, ANNA M	Teacher	\$71,169.53	
DYKEMAN, HEIDI	Substitute		\$1,684.83
EDWARDS, JENNIFER M	Librarian	\$44,848.35	
EDWARDS, TAMMY E	ESP I /SpEd Bus Assistant	\$18,471.33	\$813.60
EGAN, JUDITH P	Teacher	\$44,547.47	\$6,596.78
EGAN, MARISSA	Teacher	\$64,620.44	
EGAN-WALSH, PAMELA A	Teacher	\$78,484.72	\$1,090.45
EICHNER, CAROLE A	Principal	\$105,627.03	
ELDREDGE, COLLEEN A	Teacher	\$72,470.25	\$700.00
ELIZONDO, MINOR J	Substitute		\$146.00
ELLIS, KATHARINE D	ESP I/Teacher Assistant	\$23,777.00	\$1,200.00
ELLIS, RAQUEL M	Teacher	\$45,680.11	
ENDICH, TAMARA	Teacher	\$47,173.58	\$2,503.50
ESPERSON-GOLDEN, JEAN	Teacher	\$44,128.28	
ESTEY, ALIZABETH ANN	ESP I/SpEd Assistant	\$26,852.83	\$1,200.00
EVANS, ALIZABETH ANN	Speech Pathologist	\$63,597.93	
FALCO, EILEEN B	Cook Manager	\$34,550.80	\$4,725.52
FALLON, ROSA M	ESP I/SpEd Assistant	\$17,373.61	\$1,082.25
FANNING, LINDA O	ESP I/SpEd Assistant	\$23,321.59	\$1,400.00
FANNING, NATHANIEL O	Substitute		\$23,678.72
FANTARONI, ROBERT	Teacher	\$78,214.00	
FARRIS, BEVERLY M	Substitute		\$3,547.84
FAUCHER, BRANDON L	Substitute		\$91.14
FAUCHER, STEVEN A	Assistant Facilities Manager	\$65,985.00	
FAZZINA, PAUL J	Teacher	\$50,727.54	
FEDELE, MOLLY L	Teacher	\$44,074.02	
FEDY, LISA J	Teacher	\$71,719.76	\$400.00
FELLOWS, CHRISTINE L	Substitute		\$1,885.88
FERGUSON, PATRICIA N	Nurse	\$46,714.93	
FERGUSON, SUSAN J	Substitute		\$7,837.36
FERREIRA, AMY K	Teacher	\$35,801.36	
FERREIRA, SUZANNE M	Teacher	\$71,124.30	\$700.00
FIEDLER, KAREN S	Substitute		\$65.00
FILMER-GALLAGHER, HEIDI M	Teacher	\$77,216.32	\$700.00
FILOSA-WILLS, JUSTINE M	Teacher	\$69,046.00	
FILTEAU, SHANNON D	ESP IV/COTA	\$26,709.19	
FINN, CATHERINE M	ESP I/SpEd Assistant	\$23,310.35	
FIORANTINO, EDWARD J	Teacher	\$44,916.31	\$400.00
FITZGERALD, PATRICIA A	ESP I/Teacher Assistant	\$9,800.36	
FITZPATRICK, SEAN T	Substitute		\$1,560.00
FIUZA, ELIZABETH F	ESP I/Teacher Assistant	\$24,062.47	\$1,000.00
FLANAGAN, ELLEN MARY	Dean of Students	\$72,758.00	\$700.00

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
FLYNN, JOANNA C	ESP I/Teacher Assistant	\$3,033.71	
FOLAN, ALICE R	Teacher	\$73,998.00	\$700.00
FOLEY, EILEEN M	ESP I/Duty Assistant	\$30,372.87	
FOLEY, LYNNEMARIE	Cafeteria Worker	\$8,521.58	
FONT, CHRISTINE	Substitute		\$382.04
FORBES, ALICE M	Substitute		\$4,440.00
FORD, ELLEN B	Nurse	\$53,667.20	
FORKER, KEITH B	ESP I/SpEd Assistant	\$28,260.27	\$1,245.00
FORNOFF, DALE A	Guidance Counselor	\$84,369.68	\$5,339.96
FOUNTAIN, BARBARA A	Cafeteria Worker	\$13,326.39	
FOURNIER, MARA	Teacher	\$75,910.70	
FOX, KRISTINE M	Teacher	\$54,714.60	\$2,637.49
FRANCIS, JESSICA	Teacher	\$48,685.79	\$4,792.38
FRANKLIN, KATHY	Teacher	\$20,517.27	
FRANKLIN, MARSHA	Cook Manager	\$26,160.00	\$1,200.00
FRASER, COLLEEN E	Teacher	\$33,807.65	
FRATUS, DEBBIE ANN	Teacher	\$54,260.93	
FREEMAN, KELLI J	Substitute		\$1,105.66
FREEMAN, MARY M	Secretary II/School	\$43,597.74	\$1,303.10
FREEMAN, MICHAEL R	Teacher	\$43,063.40	\$4,190.00
FREEMAN, NEIL J	Substitute		\$593.18
FRENCH, JOHN S	Teacher	\$74,278.00	\$700.00
FUNK, PAUL A	Assistant Principal/Coach	\$95,735.24	\$14,561.00
GAGNON, KATHRYN A	ESP I/Teacher Assistant	\$12,774.41	\$3,878.46
GAINEY, CAMERON M	Substitute		\$15,407.12
GALLAGHER, EMILY ANN	Teacher	\$51,635.62	\$3,636.09
GALLANT, JOANNE M	Substitute		\$1,820.00
GALLANT, RYAN K	Summer Grounds Maintenance		\$4,145.29
GALLERIZZO, WILLIAM O	Substitute		\$195.00
GALT, REGINA M	Teacher	\$61,987.06	\$603.00
GANHINHIN, ROBIN J	ESP I/SpEd Assistant	\$21,046.82	\$340.00
GARDNER, JANICE B	Teacher	\$68,346.00	\$700.00
GAUVIN, MELISSA B	Cook Manager	\$25,102.41	\$2,269.33
GEARY, MOLLY C	Substitute		\$195.00
GEARY, SEAN P	Assistant Coach		\$3,081.00
GENT, ALEXANDRA M	Substitute		\$471.58
GEREMIA, KATHRYN E	Teacher	\$72,143.00	
GIFEE, SUSAN C	Cafeteria Worker	\$10,916.73	
GILREIN, JANET C	Teacher	\$68,436.00	\$2,748.70
GIROUARD II, KENNETH W	Assistant Principal	\$78,030.00	
GOGOL, GREGORY L	Teacher	\$71,064.00	\$1,100.00
GOGOL, MARCY L	Teacher	\$69,337.93	
GOMES, JOHN A	Substitute		\$3,252.20
GONSALVES, CAROL A	ESP I/SpEd Assistant	\$14,939.59	
GONSALVES, SHAWN A	Grounds Maintenance Foreman	\$54,793.15	\$343.98
GOODE, MICHELLE J	Teacher	\$85,104.28	
GORDINEER, SHARON J	Cafeteria Worker	\$9,696.00	
GORDON, ASHLEY M	Substitute		\$2,973.03
GOTSILL, THOMAS W	Substitute		\$1,072.50
GOULD, EMILY MARIE	ESP II/CABA	\$13,763.63	
GOVONI, JENNIFER A	Assistant Principal	\$83,250.00	
GOVONI, MARY JO	Teacher	\$74,088.11	\$3,144.59
GRADY, BEVERLY V	Cafeteria Worker	\$9,963.63	

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
GRAF, SCOTT E	Teacher	\$67,611.79	\$1,266.30
GRAHAM, MALCOLM JUDSON JR	Teacher	\$71,064.00	
GRAMM, MARGARET W	ESP IV/Medical Assistant	\$5,550.48	
GREEN, GREGORY	ESP I/SpEd Assistant	\$30,568.89	\$1,400.00
GREENE, ROBIN E	Teacher	\$27,541.28	
GRENIER, MICHAEL P	Assistant Principal	\$58,818.42	\$2,507.00
GRIECCI, DEBRA R	ESP I/SpEd Assistant	\$25,867.52	\$1,994.83
GRISWOLD, DONNA L	Teacher	\$46,190.43	\$180.90
GUARIGLIO, BRENDA	Teacher	\$7,901.00	
GUBBINS, SUSAN E	Teacher	\$43,833.12	\$700.00
GUERRINI, JO ANN	ESP I/Teacher Assistant	\$9,843.23	\$2,195.56
GUILFOYLE, MARINA A	Teacher	\$44,687.79	
GUNNING, THOMAS M	Social Worker	\$86,836.14	\$6,840.00
GURANICH, MARY E	Teacher	\$63,815.02	\$3,515.58
GWYNNE, SHAWN M	Teacher	\$45,485.35	\$105.53
HADDAD, NANCY A	ESP I/SpEd Bus Assistant	\$25,001.79	\$1,200.00
HALEY, BEVERLY J	Secretary IV/Administration - Benefits M	\$52,374.40	\$1,400.00
HALL, DEBRA L	ESY ESP I/SpEd Bus Assistant		\$1,753.55
HALL, ERIN MARIE	Teacher	\$53,035.35	\$452.25
HAMILTON, COLLEEN M	Cafeteria Worker	\$8,990.79	
HAMILTON, JEAN M	Substitute		\$4,524.80
HAMILTON, SUZANNE L	Secretary II/School	\$43,059.37	\$1,200.00
HAMSHIRE, DAVID G	Coach		\$5,369.00
HANSCOM, LEE J	Teacher	\$71,064.00	\$700.00
HANSEN, KRISTOFER A	Teacher	\$73,128.73	
HARDIGAN, SUSAN T	ESP I/SpEd Assistant	\$23,250.02	\$1,000.00
HARDIGAN, ZACHARY R	Assistant Coach		\$5,650.00
HARMON, JANET E	Teacher	\$73,747.35	
HARRIS, TAMMIE D	ESP I/Duty Assistant	\$7,019.41	
HART, CHARLES A	Substitute		\$4,348.80
HART, JANET E	Teacher	\$16,609.20	
HAY, ELOISE M	Substitute		\$650.00
HAYDEN, KRISTEN L	Social Worker	\$69,252.06	\$1,100.00
HAYES, AMY M	ESP I/SpEd Assistant	\$16,235.00	
HAYLES, SHEILA H	ESP I/SpEd Assistant	\$9,051.68	
HEDIN, NICOLE D	Substitute		\$1,654.32
HEENAN, MICHAEL F	ESP I Duty Assistant	\$7,897.70	
HELEEN, ALISON E	Teacher	\$27,441.96	\$65.00
HEMEON, GRETCHEN C	Substitute		\$10,906.22
HENN, DIANE F	Substitute		\$1,886.98
HENNESSEY, BETH A	Teacher	\$76,581.93	\$1,521.00
HENSHAW, CHRISTOPHER A	SpEd Driver	\$32,689.43	\$920.00
HENSHAW, MARY	ESP I/SpEd Assistant	\$21,917.28	\$1,000.00
HERRING, DEBRA L	ESP II/CABA	\$27,688.45	\$1,239.81
HESTER-BELYEA, CAROL A	Substitute		\$634.08
HICKS, JERRICA L	Substitute		\$1,572.96
HIGGINS, EMILY ANN	Substitute		\$522.25
HIGGINS, MEGAN ERIN	Teacher	\$52,374.22	\$3,289.37
HILL, TRACEY E	ESP I/SpEd Assistant	\$5,304.26	\$4,907.41
HOAR, DIANNE M	Teacher	\$75,938.00	\$1,300.00
HOLLINGSWORTH, PAMELA L	Substitute/Tutor		\$11,224.00
HOLLISTER, BETH A	Teacher	\$50,912.84	\$1,500.92
HOLMES, MAUREEN T	Cafeteria Worker	\$9,119.37	

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
HOLT, LINDSAY ANN	ESP II/CABA	\$30,514.00	
HOLT, TARA N	Secretary III/Administration	\$45,960.33	\$1,000.00
HOLTON-ROTH, EMILY R	Teacher	\$42,175.59	\$633.15
HORN, REBECCA	Substitute		\$9,243.14
HORTON, LYNNE M	Teacher	\$67,685.56	\$400.00
HORTON, STACEY B	Substitute		\$1,010.74
HOTTE, JOCELYN R	Substitute		\$195.00
HOULAHAN-TUBMAN, SUSAN	Physical Therapist	\$24,599.07	
HOWARD, SHARON A	Teacher	\$78,996.00	\$2,000.00
HOWELL, JEFFREY S	Teacher	\$77,095.00	\$1,440.00
HUDOCK, JENNIFER M	Teacher	\$66,293.00	\$3,304.45
HUDSON, MELISSA M	Social Worker	\$73,456.64	\$12,095.00
HUGHES, DIANE M	ESY/ESP I/SpEd Assistant		\$1,280.66
HULL, MARGARET ALISON	Teacher	\$66,494.99	\$6,007.61
HUNT, KATHLEEN G	Secretary I/School	\$30,879.87	\$1,200.00
HUNT, MARTHA L	ESP I/SpEd Bus Assistant	\$14,571.23	\$2,705.50
HURD, SCOTT R	Mechanics Helper	\$43,586.40	\$4,252.36
HUSE, JESSICA J	Teacher	\$69,705.49	\$75.38
HYATT, RACHAEL E	Adult Education Instructor		\$280.00
HYDE McGUIRE, BETTY L	Teacher	\$46,274.26	\$5,203.58
JACKSON, BARRETT	Coach		\$2,305.00
JAMES, THOMAS A	Construction Supervisor	\$17,459.68	\$504.00
JAMIEL, JOSEPH A	Assistant Coach/Substitute		\$10,006.00
JAMISON, JOHN	Winter Percussion Director		\$5,002.00
JAROSZ, CHRISTINE	ESP I/SpEd Assistant	\$23,208.75	\$1,158.78
JASIE, LAURA P	Teacher	\$80,315.42	\$1,600.00
JATKOLA, ROSS J	Assistant Coach		\$6,004.00
JECROIS, BERMANN	ESP I/SpEd Assistant	\$2,400.12	
JENKINS, COURTNEY	Coach		\$1,299.00
JENKS, KENNETH T	Principal	\$117,055.03	
JENNINGS, WILLIAM	Sports Personnel		\$106.50
JOHNSON, HELEN A	ESP I/SpEd Assistant	\$15,670.10	\$2,282.37
JOHNSON, KENDRA D	Teacher	\$72,143.00	\$1,130.63
JOHNSON, PATRICIA L	Teacher	\$69,337.93	\$361.80
JOHNSON, RORY D	Substitute/Tutor		\$34,449.38
JOHNSTON, STEPHANIE	Substitute		\$74.69
JOHNSTON, ZACHARY	NEED Naturalist		\$9,314.96
JULIAN, EMILY S	Substitute		\$195.00
KALIVAS, EILEEN M	ESP I/Duty Assistant/ESP III/Day Care	\$45,960.84	\$1,638.46
KANE, SANDRA M	Cafeteria Worker	\$11,813.32	\$768.21
KARRAS, ASHLEY E	Advisor Majorettes		\$1,072.00
KARRAS, KEVIN	Advisor Flag Corps		\$6,127.25
KASTLI, PATRICIA	ESP I/SpEd Assistant	\$23,394.42	\$1,422.10
KASTRITIS, JAMES P	Substitute		\$195.00
KATCHMAR, ALEXIS J	Substitute		\$5,014.26
KEITH, KIM F	Teacher	\$44,448.35	\$331.65
KELLEY, CAROL E	ESP I/SpEd Assistant	\$13,346.43	
KELLEY, DIANNE M	Secretary II/School	\$43,746.65	\$1,610.00
KELLEY, NORMA J	Teacher	\$68,346.00	\$1,300.00
KELLY, JAMES F	Substitute		\$3,618.01
KENNEY, SUZANNE R	Adult Education Superviosr/Instructor		\$11,724.11
KESSLER, ALEXANDRIA R	Substitute		\$2,644.20
KESSLER, MAUREEN M	Teacher	\$71,064.00	\$2,198.00

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Name	Position Type	Amount	Other
KILMARTIN, PATRICIA A	Substitute		\$292.72
KING, ALEXIS C	Substitute		\$446.12
KINGSTON, SUSAN M	Teacher	\$75,938.00	\$1,400.00
KLIMENT, KYLE S	Teacher	\$45,136.82	\$3,685.54
KLIMM, THOMAS F	Teacher	\$37,267.76	\$400.00
KNELL, ANN P	Principal	\$104,580.03	
KOCHEN, ALLISON M	Teacher	\$71,299.57	
KOLACZYK, KIM F	Substitute		\$2,100.00
KOSCHER, ADELINE C	Teacher	\$80,576.00	\$1,606.00
KOTOSKI, WILLIAM P JR	Sports Personnel		\$1,082.00
KOUMANTZELIS, LEEANN	Teacher	\$78,996.00	\$2,350.00
KRAUS, DANIEL R	Substitute		\$4,440.61
KRAUS, LYNN T	Teacher	\$78,214.00	\$2,192.43
KRYSTOFOLSKI, JASON T	Teacher	\$70,377.42	\$2,129.50
KUCHA-STONE, CAROL A	Substitute		\$280.00
KUCIA, LISA A	Teacher	\$71,410.64	
LAASKO, MELISSA	Substitute		\$1,183.11
LADD, COLLEEN	Teacher	\$7,040.94	
LADLEY, SHARON L	Administrative Assistant for Personnel	\$57,148.86	\$1,000.00
LAFERRIERE, DANIELLE S	Substitute		\$455.44
LAFERRIERE, LYNNE M	ESP I/SpEd Assistant	\$21,233.57	\$3,418.86
LAFLASH, CINDY E	After School Activites Director		\$65.00
LAFRANCE, MARY B	ESP I/SpEd Assistant	\$24,797.26	\$1,010.00
LAMMERS, ANDREA M	ESP I/Day Care Worker	\$23,780.80	\$4,993.35
LAMMERS, KATHLEEN H	ESP II/Day Care Site Manager/ESP I/Dt	\$21,623.23	
LAMOUREUX, MARYELLEN T	Substitute		\$4,819.50
LANGELIER, MEREDITH	Teacher	\$66,930.00	\$241.20
LAPPEN, WILLIAM J	SpEd Driver	\$27,111.05	\$3,302.25
LARKIN, KAREN R	ESP I/Duty Assistant	\$6,750.58	
LARRAIN, MARIA CAROLINA	Teacher	\$31,559.92	\$3,993.27
LAUB-PERSICHILLO, ANYA M	Teacher	\$66,568.65	
LAURIA, ELIZABETH A	Teacher	\$78,214.00	\$2,014.00
LAURIE, CHERYL L	ESP I/Duty Assistant	\$6,750.58	
LAWRENCE, PAMELA J	Substitute		\$2,904.20
LAWSON, ELLEN LISA	Substitute		\$2,437.50
LEAHY, EMMA K	ESP II/CABA	\$8,015.37	
LEAHY, JAMIE	Teacher	\$47,790.36	\$4,211.92
LEAVITT, GAIL M	Substitute		\$2,860.00
LEBOEUF, KIMBERLY M	Cafeteria Worker	\$11,955.90	
LEDWELL, LEO P	Teacher	\$71,064.00	\$400.00
LEE, AUDREY	Secretary I/School	\$30,106.01	\$1,768.75
LEE, RENEE E	Teacher	\$39,449.89	\$3,402.46
LEFAVE-NOON, CHRISTINE I	SpEd Driver	\$25,812.92	\$3,021.03
LEGGE, M. JENIFER	Teacher	\$78,484.72	\$2,415.90
LEIDNER, BROOKE E	Teacher	\$71,445.36	
LEITERMAN, ADAM C	NEED Naturalist		\$452.35
LEMERISE, GLORIA E	Director of Instruction	\$112,891.92	\$1,000.00
LEON-FINAN, PATRICIA A	ELE Language Acquisition Coach	\$81,661.67	\$1,000.00
LePAIN, EILEEN G	Teacher	\$78,484.72	\$1,700.00
LEVESQUE, JENNIFER H	Substitute		\$1,722.72
LEVINE-NEWMAN, CHERYL H	ESP I/SpEd Assistant	\$25,036.07	\$2,013.60
L'HOMMEDIEU, LISA J	Technology Maintenance Specialist	\$42,653.00	\$1,612.26
LILIE, CORINNE M	Substitute		\$224.00

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
LINBERG, JENNIFER M	Teacher	\$75,938.00	\$1,000.00
LIVINGSTONE, JUDITH L	Substitute		\$10,952.50
LOCKE, SANDRA E	Instructional Coach -STEM	\$46,928.40	\$1,273.62
LOEBIG, MARY E	Teacher	\$85,264.00	\$1,700.00
LOHSE, CATHERINE M	ESP I/SpEd Assistant	\$25,059.47	\$1,000.00
LOMBA, DIANE M	Substitute		\$89.62
LOMBARDOZZI, SHARON M	Cafeteria Worker	\$13,795.12	
LONCICH, JOAN T	Teacher	\$69,644.00	\$120.60
LONERGAN, THOMAS J	ESP I/SpEd Assistant	\$28,772.80	\$14,502.76
LOPES, JOSHUA N	Assistant Coach		\$4,706.67
LOSCHIAVO, MARY	ESP I/Duty Assistant	\$17,556.28	\$1,266.76
LOVECCHIO, MICHAEL J	Assistant Principal	\$83,000.02	
LUBASH, ERIN MARGARET	Teacher	\$50,404.07	
LUCAS, LAUREN B	ESP I/SpEd Assistant	\$5,754.68	
LYON, JENNIFER S	Teacher	\$56,891.07	\$60.30
MacARTHUR, CHRISTINE A	Substitute		\$11,266.35
MacARTHUR, PATRICIA A	Teacher	\$71,064.00	\$1,000.00
MacDONALD, MARY LOU	Substitute		\$291.57
MACDONALD, TRACY L	ESP I/SpEd Assistant	\$19,317.16	\$6,999.40
MACHADO, DAVID C	Director of Technology	\$98,549.07	\$3,540.00
MACKAY, MARY C	Substitute		\$14,974.44
MACKIE, DONNA L	Substitute		\$44.81
MacNAMEE, COLLEEN T	Teacher	\$78,214.00	
MACOMB, ELIZABETH S	Teacher	\$75,204.35	\$2,700.00
MacPHERSON, LOUISA J	Teacher	\$71,064.00	\$1,000.00
MAGUIRE, CLAIRE	NEED Naturalist		\$7,450.00
MAHEDY, CAROL A	Instructional Coach - ELA	\$83,338.08	\$4,329.56
MAHRDT, MARGARET C	ESP III/School-to-Career Assistant	\$22,292.00	
MALKASIAN, KATHY J	Teacher	\$69,705.70	\$4,214.60
MALLANE, ANN D	Substitute		\$2,163.12
MALONEY, GERALDINE	ESP I/SpEd Assistant	\$22,116.63	\$1,000.00
MANEIKIS, FRANCES M	Substitute		\$65.00
MARCHESE, NOREEN L	ESP IV/COTA	\$18,508.88	\$1,065.00
MARCOTTE, REBECCA L	ESP I/SpEd Assistant	\$6,121.13	\$289.15
MARINO, SALVATORE S	Assistant Coach		\$3,081.00
MARSEGLIA, CAROLINA	NEED Cook		\$8,741.61
MARTIN, DANIEL J	Coach		\$2,054.00
MARTIN, MARILYN G	Nurse Leader	\$74,278.00	\$1,300.00
MARTIN, NEELEY S	Teacher	\$75,938.00	\$700.00
MARTINELLI, JUDITH	Substitute		\$669.97
MARTINS, EILEEN M	ESP I/SpEd Assistant	\$21,051.84	\$1,218.36
MARTONE-KUNTZMAN, JANICE L	Teacher	\$71,064.00	\$700.00
MARVULLO, KATHERINE M	Substitute		\$15,294.97
MARZIGLIANO, DOMINICK SR	SpEd Driver	\$26,970.99	\$3,722.47
MASON, DOUGLAS H	ESP I/SpEd Assistant	\$20,458.32	\$162.00
MASON, TARA M	Teacher	\$73,747.33	\$2,441.42
MATHEWS, NICOLE M	Substitute		\$959.30
MATHEWS, SUZANNE D	Substitute		\$3,092.33
MAURO, ANGELA E	Summer ESP I/Day Care Worker		\$3,710.00
MAURO, KAREN S	ESP III/Day Care Coordinator	\$49,531.59	\$3,175.70
MAURO, KELLY E	Summer ESP I/Day Care Worker		\$3,729.12
MAXWELL, LEILA R	Assistant Principal	\$91,555.00	\$340.45
MAYO, DOUGLAS R	Teacher	\$63,567.78	\$827.46

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
MAZZUR, BROOKE	Assistant Coach		\$1,885.00
McCAULEY, MEAGHAN T	Teacher	\$2,738.75	
McCUISH, DONNA M	Teacher	\$63,416.43	
McDONNELL, SALLY A	Teacher	\$71,299.57	\$2,510.13
McDOWELL, THERESA M	ESP I/SpEd Assistant	\$11,384.84	\$436.45
McFALL, MEAGHAN E	Teacher	\$68,890.78	
McGEE, PENNY A	Teacher	\$59,517.36	\$5,103.08
McGUIRE, PAULA F	Teacher	\$71,445.36	
McKENZIE, MORGAN T	Substitute		\$2,282.60
McKENZIE, PATRICIA A	ESP I/Teacher Assistant	\$11,852.39	
McLAUGHLIN, LINDA M	Substitute		\$5,827.52
McNAMARA, MAURA E	Tutor		\$2,336.64
McNAMARA, ONELIA L	Teacher	\$51,458.14	60.30.
McNULTY, ERINN M	Teacher	\$78,214.00	\$1,060.30
McPHERSON, CAITLIN A	Substitute		\$5,948.08
McSHANE, WILLIAM J	Assistant Coach		\$2,826.00
McTAGUE, MARY ELLEN	Teacher	\$58,464.93	\$1,145.53
McWILLIAMS, BARBARA D	Teacher/ESP I/SpEd Bus Assistant	\$49,553.02	\$2,937.87
MEAD, MOUNA E	Teacher	\$50,404.07	\$271.35
MEAGHER, SEAN C	Teacher	\$58,301.00	\$400.00
MEALEY, RUSSELL E	Mechanics Helper	\$44,167.47	\$7,213.18
MEDEIROS, ALLYSSA R	Summer ESP I/Day Care Worker		\$3,601.50
MEEHAN, KARIN M	Cafeteria Worker	\$25,596.07	\$3,486.41
MEEKER, KEVIN	Substitute		\$750.00
MENARD, SUZANNE	ESP I/SpEd Assistant	\$23,253.64	\$160.30
MENINNO, SANDRA M	Teacher	\$69,708.14	\$60.30
MEOLI, STEPHEN C	Occupational Therapist	\$62,571.20	\$19,898.44
MERCK, JOHN J	Substitute/Tutor		\$13,695.00
MERRICK, KURT W	Substitute		\$309.08
MERRILL, COLIN J	Substitute		\$2,092.00
MERRILL, KYLE	Teacher	\$51,194.43	\$4,422.23
MERRILL, SUSAN M	Nurse	\$22,601.07	
MERRIMAN, SLADER R	ESP I/SpEd Assistant	\$10,344.12	
MEYER, NINA L	Secretary II/School	\$39,416.67	\$5,695.63
MEZZETTI, EMILY A	Principal	\$107,462.00	
MICHAEL, DAVID S	Coach		\$9,090.55
MILLAR, CHRISTIE	ESP I/SpEd Assistant	\$23,666.72	\$848.61
MILLER, CLIFFORD	Teacher	\$63,567.49	\$5,706.16
MINOR, KATHERINE E	Substitute		\$5,799.34
MIRANDA, RENATA F	Teacher	\$20,738.39	\$195.68
MITCHELL, JAMES P	Teacher	\$75,204.35	\$400.00
MIVILLE, DANIEL J	Coach/Sports Personnel		\$5,159.00
MOBILIO, SONJA B	ESP I/SpEd Assistant	\$20,085.89	
MONROE, BRIAN HOWARD	Teacher	\$23,906.54	
MONTEIRO, STEVEN	Maintenance Laborer	\$30,430.78	
MOODY, ELEANOR A	NEED Director		\$65,650.00
MOORE, GREGORY E	Assistant Coach		\$2,824.00
MOOREY, LEAH E	ESP II/CABA	\$28,460.03	
MOREE, THOMANDA M	ESP I/SpEd Assistant/Teacher	\$32,736.80	\$886.08
MORRIS, APRIL	Substitute		\$498.00
MORRIS, CREIGHTON J	Psychologist	\$57,090.32	\$9,419.74
MORRIS, DEBORAH M	ESP II/CABA	\$23,587.59	\$1,458.04
MORRISON, GEORGE A	Assistant Principal	\$95,958.00	\$250.00

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
MORRISON, TIA R	Substitute		\$5,575.74
MOULTON, PATRICIA E	ESP I/SpEd Assistant	\$15,893.62	
MUCCI, LORRAINE F	Cafeteria Worker	\$88.95	
MUDIE, CRAIG EDWARD	Teacher	\$76,545.48	\$400.00
MULHEARN, PATRICIA M	Nurse	\$68,253.65	
MULHERN, MARY ANN	Secretary III/Administration	\$38,668.32	\$1,400.00
MURPHY, CARRIE H	Substitute		\$2,826.00
MURPHY, GAIL K	ESP I/SpEd Assistant	\$23,229.38	\$1,410.00
MURPHY, JANET ANN	Teacher	\$64,505.16	\$5,386.48
MURPHY, KATHRYN L	Teacher	\$78,214.00	\$1,400.00
MURPHY, MELISSA B	ESP I/Teacher Assistant	\$16,174.62	\$2,754.66
MURPHY, RYAN P	Substitute		\$951.12
MURRAY DANIELS, JANICE L	ESP III/Instructional Technology Assista	\$46,312.50	\$1,460.30
NAPHEN, PETER H III	Groundskeeper Leader	\$46,922.54	\$2,661.15
NARBONNE, TONI-ANN	Speech Pathologist	\$63,571.20	
NEE, RUTH D	ESP I/SpEd Assistant	\$25,577.08	\$7,036.78
NELSON, MALLORY A	ESP I Duty Assistant	\$955.98	
NELSON, MARY I	Teacher	\$68,346.00	\$1,752.25
NELSON, ROSALIE A	Coach		\$422.10
NELSON, SUSAN M	Secretary IV/Administration-Assistant Tr	\$53,774.40	\$1,400.00
NETER, TAMMY A	Teacher	\$71,064.00	\$700.00
NEW, JOHN E	Teacher	\$782,114.00	\$1,600.00
NEW, LISA M	ESP I/Duty Assistant/Teacher Assistant	\$17,068.87	\$29.90
NEWCOMB, SARAH ELIZABETH	Teacher	\$62,228.75	\$5,786.46
NEWHARD, BRIDGET	Substitute		\$2,175.19
NICKANDROS, ELAINE K	Substitute		\$8,122.90
NICKERSON, JENNIFER	Teacher	\$51,253.02	\$6,516.18
NICKERSON, JEREMIAH	Teacher	\$51,253.02	\$6,930.15
NICKERSON, ROBIN G	Substitute		\$11,870.96
NICKINELLO, FRANCESCA	Substitute		\$6,822.43
NORTON, MICHAEL J	ESP I/SpEd Assistant	\$21,685.48	\$1,000.00
NORTON, SANDRA A	Substitute		\$8,739.80
NORTON, SUSAN F	Cafeteria Worker	\$10,265.22	
NUGNES, ASHTON D	ESP I/Teacher Assistant	\$7,901.19	\$182.58
NYHUIS, KATHLEEN A	Substitute		\$207.35
O'BRIEN, KRISTEN F	ESP I/SpEd Assistant	\$19,162.30	\$3,297.61
O'BRIEN, MAUREEN C	ESP I/Day Care Worker/Duty Assistant	\$11,683.59	\$1,840.13
O'CLAIR, JEANMARIE	After School Activities Instructor		\$211.05
O'CONNELL, DIANNE G	Teacher	\$78,996.00	\$5,034.60
O'CONNELL, ELEANOR L	ESP I/SpEd Assistant	\$20,434.26	\$2,205.43
O'CONNOR, KATHLEEN M	Teacher	\$72,197.54	\$11,473.15
O'CONNOR, MARGARET A	Teacher	\$71,064.00	\$400.00
O'CONNOR, MARY B	Teacher	\$71,064.00	\$11,188.00
OLANDER, KAREN L	Assistant Coach		\$3,503.10
OLDACH, MARY M	Teacher	\$70,388.14	\$452.26
OLKKOLA, JUDITH A	Teacher	\$51,259.50	\$1,000.00
OLSON, JODY M	Teacher	\$69,337.93	\$1,266.30
OLSON, MORGANNE M	Substitute		\$400.44
O'MALLEY, JOHN	Crossing Guard		\$837.55
O'REILLY, MELISSA H	Teacher	\$72,928.53	\$8,067.57
ORMON, MARY J	Teacher	\$68,346.00	\$1,000.00
OSTROM, TAMI L	Teacher	\$66,568.65	
OWEN, SEAN P	Assistant Principal	\$78,030.00	\$1,869.30

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
PACIELLO, LAUREN M	Teacher	\$67,615.21	
PANNONE, ROBERT A	Adult Education Instructor		\$672.00
PANTOJA, DANIEL	Delivery Driver	\$26,261.24	\$226.96
PANTOJA, FELICIA M	ESP I/Day Care Worker	\$23,054.03	\$1,200.00
PARSEAU, JENNIFER F	Teacher	\$61,296.00	\$2,442.16
PASCHALL, MARY L	ESP I/Day Care Worker	\$8,529.66	
PATENAUDE, RITA M	Substitute		\$995.44
PEACE, WILLIAM E	Teacher	\$15,000.00	
PEARSON, AMY S	Teacher	\$43,967.56	\$3,807.16
PEARSON, REBECCA L	Teacher	\$65,895.61	
PEMENTEL, CAROL A	Teacher	\$59,527.52	\$1,000.00
PEN, SOCHEATH	Cook Manager	\$25,387.33	\$6,696.74
PENDLETON, ALEXANDER M	Teacher	\$77,791.22	\$10,242.00
PENDLETON, LIISA OV	Tutor		\$1,989.90
PEREIRA, SHYER	Substitute		\$9,952.26
PERKINS, KATHERINE L	Substitute		\$545.40
PEROS, BARBARA J	Substitute		\$284.76
PERSECHINO, ANGELA M	Teacher	\$71,464.00	
PETERS, PATRICIA M	Teacher	\$68,346.00	\$1,000.00
PETRILLO, CHRISTINE	After School Activities Instructor		\$120.60
PHELAN, MELISSA B	Teacher	\$46,368.90	\$400.00
PHILLIPS, DONTAGREN	Assistant Coach		\$1,238.00
PHILPOTT, THOMAS M JR	Teacher	\$75,938.00	
PIEKOS, LINDA A	Substitute/Tutor		\$4,399.60
PILLARELLA, LANI C	Substitute		\$130.00
PIRINI, ROONEY P	Food Service Coordinator	\$56,148.29	\$68.34
PLAUSKY, KAREN J	Substitute		\$9,317.30
PLUCINSKI, PATRICIA M	ESP I/SpEd Assistant	\$20,468.67	\$86.85
POLICE, JENNIFER L	Guidance Counselor	\$55,667.78	\$4,855.09
PONTIUS, ELIZABETH J	Instructional Coach - Math	\$66,224.60	\$9,154.55
POOR, HOLLY M	ESP I/Teacher Assistant	\$8,617.80	
PORTER, ERIN K	Teacher	\$78,214.09	\$1,390.45
POTTER, ELIZABETH A	Substitute		\$89.63
POTTER, NANCY G	Teacher	\$71,064.00	\$1,715.57
POWER, KIMBERLEY A	Teacher	\$66,568.65	\$400.00
POWERS, JACQUELINE M	Substitute		\$960.00
POWERS, MARIA A	Substitute		\$146.36
POWERS, MARISA A	Substitute		\$620.35
POWERS, MAUREEN B	Teacher	\$75,938.00	\$714.00
PRESSWOOD, DENISE M	Substitute		\$11,405.44
PROUDFOOT, JOYCE	Secretary IV/Administration-Bookkeeper	\$52,349.22	\$1,400.00
PROVENCHER, JUDITH D	ESP I/SpEd Assistant	\$18,438.84	\$1,247.80
PROVOST, ALLISON NAGLE	Teacher	\$60,930.87	\$9,720.25
PULIT, JOHN JR	SpEd Driver	\$30,381.68	\$2,682.43
PUOPOLO, GAIL A	Secretary I/School	\$31,262.64	\$1,000.00
PURCELL, KAREN L	Teacher	\$71,064.00	\$3,214.00
QUEALEY, ELEANOR J	Teacher	\$75,938.00	\$1,600.00
QUILTY, CAROLYN E	Teacher	\$76,993.25	\$1,300.00
QUINK, DIANE M	ESP I/SpEd Assistant	\$23,363.49	\$1,200.00
RACINE, JENICA M	ESP I/SpEd Assistant	\$1,040.00	
RAMEY, MYLES	NEED Naturalist		\$9,314.96
RAMSAY, ANNA CLARK	Teacher	\$47,774.72	
RANDALL, JULIA A	Teacher	\$71,064.00	\$572.85

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
RAUDONAITIS, KEVIN PATRICK	Teacher	\$48,138.86	\$422.10
REAM, COURTNEY R	Substitute		\$14,254.42
REDMOND, MARY ELLEN	Teacher	\$79,019.00	\$1,000.00
REED, KAREN G	Teacher	\$35,532.00	
REEVES, KIM A	ESP I/SpEd Assistant	\$23,332.54	\$1,200.00
REEVES-ROWLES, KIM M	Teacher	\$71,064.00	\$1,300.00
REILLY, EILEEN M	Substitute		\$130.00
RENDON, HANNAH	Teacher	\$20,060.15	\$621.38
RENZI, KELLY M	Teacher	\$78,214.00	\$211.05
REVERE, STASIA ANNE	Teacher	\$55,670.78	\$1,132.00
REZENDES, MARCELLA B	Teacher	\$64,684.04	
RICE, JENNIFER L	Substitute		\$65.00
RICE, THAD R	Teacher	\$85,692.93	\$3,562.57
RICHARD, JOHN R	Maintenance Laborer	\$32,272.16	\$1,847.28
RICHARDS, CYNTHIA C	ESP I/Day Care Worker/SpEd Assistant	\$30,648.09	\$2,814.40
RICHARDS, LINDA L	Cafeteria Worker	\$8,248.09	\$106.02
RICHARDS, LORI A	ESP I/SpEd Assistant/SpEdBus Assista	\$23,691.22	\$4,086.66
RICHARDSON, LAURIE A	Social Worker	\$81,461.22	\$3,075.99
RICHER, PETER A	Substitute		\$1,230.08
RICHTER, KATHERINE L	Teacher	\$42,867.18	
RILEY, PATRICK M	Dean of Students	\$77,757.03	
RILEY, STEPHANIE M	Teacher	\$60,748.41	
RITA, ANNMARIE E	Teacher	\$66,968.65	
ROBBIO, CAROL M	Teacher	\$51,231.79	
ROBERTS, VICTOR F	Teacher	\$30,783.09	
ROBICHAUD, THOMAS J	Substitute		\$3,000.00
ROCKWELL, COREY N	Technology Maintenance Specialist	\$38,492.16	\$2,265.13
RODERIQUES, DERRICK A	Assistant Coach		\$5,004.00
RODRICKS, CARRIE A	Substitute		\$3,113.07
RODRIGUES, CLAIRE J	Substitute		\$1,007.50
ROGACZ, JENNIFER M	Teacher	\$45,485.35	
ROOD, KAREN Z	Secretary III/Maintenance	\$49,400.00	
ROSS, DIANE B	Teacher	\$72,143.00	\$495.45
ROUNTREE, ANNETTE R	Substitute		\$5,446.52
ROWE, AMY B	Summer ESP I/Day Care Worker		\$4,292.93
ROWLES, KELLY M	Substitute		\$840.72
ROZA, TANYA G	Social Worker	\$78,983.00	\$1,000.00
RUFFINO, CATHERINE W	Cook Manager	\$22,165.08	\$1,966.36
RUPNOW, GARNET L	Substitute		\$813.60
RYAN, FRANCENE A	ESP I/Day Care Worker	\$12,932.56	
RYAN, JEANNE M	Teacher	\$78,999.00	\$1,300.00
RYDER, DANIELLE M	Teacher	\$45,264.35	
SALLEY, TRACEY A	Teacher	\$75,938.00	\$2,762.58
SAN ANGELO, ELIZABETH J	ESP I/SpEd Assistant/SpEdBus Assista	\$21,810.53	\$2,144.97
SANDS, KATHLEEN	Guidance Counselor	\$49,659.72	\$3,098.93
SANTANIELLO, ANTHONY J	Seasonal Grounds Worker		\$4,711.88
SANTERRE, LINDA M	SpEd Team Leader	\$86,125.79	\$4,752.21
SANTINI, SHERRY A	Assistant Director of Instruction and Pu	\$87,495.08	\$5,762.61
SANTOS, LORETTA A	Director of Instructional Technology	\$98,549.07	
SAVINI, NANETTE L	Substitute		\$1,973.16
SAWYER, STEPHANIE M	Cafeteria Worker	\$11,305.47	\$872.98
SCAPICCHIO, DEBORAH A	ESP I/SpEd Assistant	\$14,156.64	\$1,057.68
SCARPATO, STEPHANIE	Coach		\$4,109.93

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
SCHLEICHER, CHRISTY L	SpEd Driver	\$24,150.59	\$1,217.13
SCHUCK, ELENA C	Librarian	\$78,996.00	\$934.65
SCINTO, GREGORY D	ESP I/SpEd Assistant	\$16,739.50	\$1,707.43
SCOFIELD, ALEXANDER	Teacher	\$32,360.78	\$460.30
SCOTT-CASH, JUDITH M	Secretary II/School	\$46,145.17	\$4,543.30
SEABROOK-WILSON, CHERYL A	Teacher	\$3,485.28	
SEARLES, FRANCINE A	Nurse	\$68,346.00	\$1,300.00
SEARLES, MEGAN ANNE	Teacher	\$45,360.74	\$6,708.05
SEGEAR, THOMAS A JR	NEED Naturalist		\$6,476.16
SELAWSKY, NANCY E	ESP I/SpEd Assistant		\$2,417.07
SELFE, DAWN H	Secretary III/Administration-Payroll	\$21,853.71	
SERIJAN, VALERIE A	Teacher	\$48,140.93	\$1,639.73
SERPICO, ALLISON TAYLOR	Substitute		\$917.66
SEVERDIJA, JEANNE M	Teacher	\$70,388.14	\$3,213.99
SEYMOURIAN, NICHOLAS C	Substitute		\$65.00
SHAW, JOHN H	Coach		\$2,054.67
SHEA, DEBRA ANN	Speech Pathologist	\$69,337.93	
SHEA, JOSHUA J	Teacher	\$57,489.17	\$5,640.36
SHEEHAN, TAYLOR E	Substitute		\$1,197.63
SHEEHAN, TRACIE E	Teacher	\$68,346.00	\$361.80
SHERMAN, DAVID G	Energy Manager/Plumber	\$16,956.79	
SHEYTANIAN, JUDITH K	Substitute		\$820.90
SHOEMAKER, ROGER D	Teacher	\$12,871.22	\$9,923.65
SHRAMEK, WENDI M	Teacher	\$7,696.37	
SIBILIA, KENDRA	Teacher	\$18,088.52	
SIEGEL, TRACIE C	Teacher	\$78,210.00	\$1,300.00
SIGALOVSKY, JULIA	Teacher	\$78,620.00	\$400.00
SILVA, ROBERTA H	ESP I/SpEd Assistant	\$26,289.56	\$1,000.00
SINERATE, JOANNE P	Substitute		\$1,267.05
SINERATE, JOHN R	ESP I/SpEd Assistant	\$16,011.97	
SINOPOLI, JOHN J	Teacher	\$49,901.75	\$7,000.00
SISSON, DRU V	Coach		\$5,004.00
SKALA, RENEE G	Secretary I/School	\$31,292.97	\$1,400.00
SLATTERY, ANITA L	Teacher	\$70,377.42	\$2,526.03
SLAVIN, SHARON E	ESP I/SpEd Assistant	\$12,400.82	
SLEVIN, ELIZABETH G	Teacher	\$50,404.07	\$3,738.60
SLOVAK, JENNIFER	Substitute		\$380.94
SMITH, JANICE M	Teacher	\$67,266.00	\$542.70
SMITH, LAURA C	Summer ESP I/Day Care Worker		\$30,408.13
SMITH, SHIRLEY L	Teacher	\$104,267.97	\$1,600.00
SMITH-CABRERA, PATIENCE M	Adult Education Instructor		\$560.00
SPADA, MARGARET C	Teacher	\$47,517.01	\$400.00
SPANO, BRIAN STEVEN	Teacher	\$39,897.37	\$150.75
SPRAGUE, ALYCIA M	Substitute		\$501.72
SPRINGER, DANIEL	Teacher	\$80,382.75	\$5,728.25
ST PIERRE, LINDA L	Substitute		\$150.75
STAFFORD, RITA M	Cafeteria Worker	\$13,472.75	
STEAD, KYLE R	Coach		\$3,588.00
STEFANSKI, JAMES	Social Worker	\$63,567.78	\$4,523.22
STEWART, VIRGINIA T	Teacher	\$86,970.47	\$2,397.61
STIDHAM, MADELEINE P	Summer ESP I/Day Care Worker		\$2,942.52
STOECKER, CATHERINE M	ESP I/SpEd Assistant	\$25,045.60	\$1,400.00
STONE, JONATHAN DAVID	Teacher	\$60,930.87	\$5,966.58

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
STONE, LEAH M	Psychologist	\$73,439.64	\$72,600.00
STREET, SUZANNE D	Teacher	\$78,214.00	\$1,300.00
STRIMAITIS, LINDSAY	Teacher	\$9,545.32	
STUBER, MEGHAN ELIZABETH	Teacher	\$50,404.07	
SUDBEY, MARY BETH	ESP I/SpEd Assistant	\$20,596.98	\$50.00
SUFFRETI, LORRAINE P	Teacher	\$65,597.54	\$5,466.46
SUGERMAYER, DOREEN M	Tutor		\$2,434.62
SULLIVAN, BRENDA A	Substitute		\$926.58
SULLIVAN, CHERYL A	Substitute		\$4,843.26
SULLIVAN, DONALD J	Substitute		\$1,081.34
SULLIVAN, JUDITH G	Substitute		\$3,959.52
SULLIVAN, KAIRON	Secretary I/School	\$355.73	
SULLIVAN, KIM P	Teacher	\$78,241.00	\$2,747.20
SULLIVAN, MATTHEW J	Teacher	\$31,847.57	\$6,078.31
SULLIVAN, MAUREEN M	ESP I/SpEd Assistant	\$23,250.01	\$1,200.00
SULLIVAN, PATRICIA M	Substitute		\$10,645.62
SULLIVAN, VALERIE A	Substitute		\$65.00
SUSKO, ANNE C	Teacher	\$25,794.49	
SUTTER, CHERYL J	Substitute		\$2,748.34
SWANSON, HEATHER S	Substitute		\$65.00
SWEENEY, DEBORAH D	Librarian	\$71,445.36	\$850.75
SYLVIA, DAVID S	Substitute		\$9,407.84
SYMINGTON, ASHLEY	Guidance Counselor	\$8,652.00	\$2,133.78
TANCA, LAUREN E	Teacher	\$42,504.89	\$5,585.54
TARDIF, MARTHA J	ESP II/SLPA	\$20,613.96	
TAYLOR, DANIEL J	Assistant Coach/Substitute		\$12,172.04
TAYLOR, LISA L	ESP I/SpEd Assistant	\$21,110.88	
TERRANOVA, TIFFANY E	Teacher	\$41,641.80	
TERWILLIGER, EILEEN HELEN	Teacher	\$46,394.45	\$4,009.62
THERIEN, ANNE R	Teacher	\$78,112.79	
THERRIEN, SYLVIE	Teacher	\$76,314.93	\$445.23
THIBEAULT, CARLA G	ESP I/Duty Assistant	\$16,338.80	
THIELE, JUTTA M	Teacher	\$77,791.23	
THOMAS, CHRISTINE M	ESP I/Duty Assistant	\$7,019.41	
THOMPSON, BENJAMIN L	Teacher	\$63,567.78	\$580.90
TICE, ALEX J	Substitute		\$3,800.59
TIERNEY, ERIN E	Teacher	\$56,300.93	
TIERNEY, JOHN P	Teacher	\$63,147.49	\$5,306.16
TIERNEY, MARCIA ALICE	Teacher	\$71,064.00	
TIMONEY, NANCY J	Speech Pathologist	\$67,183.65	\$2,154.28
TIMPER, SUSAN J	Cook Manager	\$16,976.44	\$1,395.00
TISHUE, PAUL MICHAEL	Teacher	\$53,035.35	\$44.23
TODD, CHRISTINA	Teacher	\$1,760.73	
TOMASETTI, KATHRYN A	Substitute		\$4,169.28
TOMASIAN, MEGHAN ALEXANDRA	Teacher	\$51,535.47	\$4,495.46
TOTTEN, BARBARA A	ESP I/SpEd Assistant	\$23,023.08	\$1,400.00
TRAN, MY T	Substitute		\$65.00
TRAVERS, AMY L	Substitute		\$4,186.69
TRISCHITTA, DARLENE	Substitute		\$786.48
TUCCI, MARY J	Substitute		\$325.00
TUCKER, JANE M	Teacher	\$54,649.66	\$741.69
TYO, JOHN A	Substitute		\$3,081.00
URCIUOLI, JANICE M	ESP I/Duty Assistant/SpEd Assistant	\$8,990.28	\$2,426.18

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
VALENZUELA, KATRINA	Substitute		\$740.45
VAN GORDEN, KEVIN A	NEED Naturalist		\$6,476.16
VATH, EILEEN E	Teacher	\$66,568.65	\$723.60
VEARA, WENDY L	ESP I/SpEd Assistant	\$16,702.00	\$2,284.50
VERANI, MARYBETH	Teacher	\$78,996.00	\$1,750.00
VIGLIANO, GARY J	ESP I/SpEd Assistant	\$16,649.46	\$6,276.00
VIOLET, MARY J	Teacher	\$43,285.80	
VISCEGLIO, LAUREL A	Cook Manager	\$30,527.37	\$7,735.06
WALKER, KATHRYN H	Teacher	\$68,820.40	\$8,704.16
WALKER, SAMANTHA N	Substitute		\$487.50
WALKER, WENDY M	Teacher	\$71,064.00	\$1,600.00
WALLACE, JOAN F	ESP I/SpEd Assistant	\$22,837.41	\$1,000.00
WALLS, LYNDSAY G	Substitute		\$2,464.45
WALSH, DENNIS M	Electrician	\$32,061.44	\$2,623.87
WALSH, SEAN M	ESP I/SpEd Assistant	\$2,956.00	
WALSH, YVETTE M	ESP I/SpEd Assistant	\$12,380.28	\$2,501.82
WALTHER, KRISTEN L	Substitute		\$32.50
WARD, KAYLA E	ESP II/SLPA	\$15,957.47	\$4,786.03
WARREN, CHERYL A	Teacher	\$81,205.30	\$1,000.00
WARREN, MADELINE F	Substitute		\$471.36
WASLEY, RICHARD S	Substitute		\$252.00
WATSON, JOANNA M	Teacher	\$78,214.00	\$4,979.80
WATSON, PATRICIA A	Teacher	\$68,346.00	\$5,744.17
WATTS, CAROLYN S	Cafeteria Worker	\$16,707.55	\$1,637.50
WEEKS, ADDISON JANE	Substitute		\$5,461.89
WHALEN, EILEEN M	Secretary II/School	\$46,350.75	\$1,300.00
WHINNEM, READE S	Teacher	\$72,143.00	\$2,848.75
WHITE, KELLEY A	Substitute		\$8,765.66
WHITE, KELLY P	Teacher	\$28,608.24	
WHITE, MIRANDA SARD	Substitute		\$1,146.68
WHYNOTT, STEPHEN R	Teacher	\$48,918.14	
WILKEY-FARRELL, VALERIE S	Teacher	\$26,197.82	\$2,817.73
WILLIAMS, COURTNEY E	Teacher	\$43,495.68	
WILLIAMS, KATHLEEN	Teacher	\$10,410.26	
WILLIAMSON, KAREN M	Cafeteria Worker	\$8,519.62	\$109.36
WILSON, SCOTT J	Substitute		\$227.50
WINSLOW, MARYBETH	Substitute		\$3,714.00
WIXON, JANICE L	Teacher	\$46,930.40	\$399.49
WNEK, DANIELLE L	Teacher	\$34,151.27	\$475.38
WOOD, REGINA K	Teacher	\$48,823.43	\$943.05
WOODBURY, CAROL A	Superintendent of Schools	\$156,426.41	
WRIGHT, DILLON J	Substitute		\$629.38
WRIGHT, STEFANIE E	Teacher	\$68,252.00	\$8,134.05
WRIGHT, WILLIAM R	Substitute		\$1,672.55
WROBEL, DOREEN J	SpEd Driver	\$5,497.66	
WYSE, TRACI L	Teacher	\$65,597.54	\$9,948.53
XIARHOS, LISA A	ESP I/SpEd Assistant	\$12,383.67	\$1,532.87
YAM, VICTORIA J	Teacher	\$29,262.85	
YOCOM, BARBARA J	Substitute		\$1,235.00
YODER, SAMUEL D	Assistant Coach		\$3,081.00
YOUNG, AMY C	Occupational Therapist	\$48,611.72	
YOUNG, TRISTAN H	Teacher	\$70,377.42	\$2,198.00
ZAINEH, ABIR	Teacher	\$77,458.78	\$400.00

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

Name	Position Type	Amount	Other
ZARCARO, ELISE M	Substitute		\$16,561.90
ZELLERS, CAROLYN M	Teacher	\$71,064.00	\$1,300.00
ZINCK, EMILY G	ESP I/SpEd Assistant	\$3,411.00	
ZOPATTI, CARL	Sports Personnel		\$794.00

Figures are reported for January 1 - June 30 of FY14 and July 1 - December 31 of FY12

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## DIRECTORY OF TOWN SERVICES

	Fire	Police	Ambulance
<b>EMERGENCY ONLY</b>	<b>911</b>	<b>911</b>	<b>911</b>
<b>Non-Emergency</b>	<b>(508) 398-2242</b>	<b>(508) 394-1314</b>	<b>(508) 398-2242</b>

### Office Hours

Town Offices	8:30 a.m. to 4:30 p.m. Monday through Friday
Dept. of Public Works	7:30 a.m. to 4:30 p.m. Monday through Friday
Water District	8 a.m. to 4 p.m. Monday through Friday

Animal Control Officer.....	(508) 394-1314
Chamber of Commerce.....	(508) 398-3568
Council on Aging (Senior Center).....	(508) 385-5067
Department of Public Works.....	(508) 760-6220
Trash Disposal /Recycling Area.....	(508) 760-6230
Golf Courses.....	(508) 385-8347
Harbormaster, Sesuit Harbor.....	(508) 385-5555
Housing Authority.....	(508) 394-3120
Jericho Historical Center.....	(508) 398-6736
Josiah Dennis Manse.....	(508) 385-2232
Water District.....	(508) 398-3351
Veteran's Services.....	(508) 778-8740

### **Town Inspection Offices – 685 Route 134, South Dennis**

Building Dept (Building/Plumbing/Electrical).....	(508) 760-6157
Health Dept.....	(508) 760-6158
Natural Resources (Conservation/Shellfish).....	(508) 760-6123
Planning Dept.....	(508) 760-6119
Historic District Offices (OKHRHDC/SDHDC).....	(508) 760-6127

### **Town Offices - 485 Main St., South Dennis**

Connecting All Offices.....	(508) 394-8300
Accounting Dept.....	(508) 760-6153
Assessing Dept.....	(508) 760-6139
Beach Dept.....	(508) 760-6159
Clerk's Office.....	(508) 760-6112
Engineering Dept.....	(508) 760-6166
Human Resources.....	(508) 760-6147
Selectmen.....	(508) 760-6148
Tax Collector.....	(508) 760-6131

### **Libraries:**

Dennis Public Library.....	(508) 760-6219
Dennis Memorial Library.....	(508) 385-2255
Jacob Sears Memorial.....	(508) 385-8151
South Dennis Free Public.....	(508) 394-8954
West Dennis Free Public.....	(508) 398-2050

### **Schools:**

Ezra Baker Elementary School.....	(508) 398-7690/7691
Nathaniel Wixon Middle School.....	(508) 398-7695/7696
Dennis-Yarmouth Regional High School.....	(508) 398-7630/7631
Superintendent of Schools.....	(508) 398-7600/7601

### **State Representative**

Representative Cleon Turner  
 State House, Room 540  
 Boston, MA 02133  
 (617) 722-2425

### **State Senator**

Senator Daniel Wolf  
 State House, Room 511B  
 Boston, MA 02133  
 (617) 722-1570

***Dennis (Incorporated 1793) has 20.22 sq. mile and population of 13,708 (2013)***

## Dates to Remember...

- Town Census  
Mailed January 1<sup>st</sup>  
Due January 10<sup>th</sup>
- Dog License  
Due January 31<sup>st</sup>
- Budget Hearings  
January/February
- Actual Tax Bills Due  
February 1<sup>st</sup> & May 1<sup>st</sup>  
**Mailed Out December 31<sup>st</sup>**
- Committee Appointments  
Expire March 31<sup>st</sup>
- Beach & Transfer Station Stickers  
On Sale 1<sup>st</sup> Monday in April
- Town Report Available  
April 1<sup>st</sup>
- Annual Town Meeting  
1<sup>st</sup> Tuesday after 1<sup>st</sup> Monday in May
- Town Election  
2<sup>nd</sup> Tuesday after 1<sup>st</sup> Monday in May
- Preliminary Tax Bills Due  
August 1<sup>st</sup> & November 1<sup>st</sup>  
**Mailed Out July 1<sup>st</sup>**
- Fee Hearing  
1<sup>st</sup> Board of Selectmen's Meeting in December
- Town Revaluation  
FY2014 and Every Three Years After



**CHECK ANY COMMITTEE OR AREA OF INTEREST:**

- |  |  |
|--|--|
| <input type="checkbox"/> 1867 West Dennis Graded School House Committee          | <input type="checkbox"/> South Dennis Historic District Commission |
| <input type="checkbox"/> Advisory Committee on Disabilities                      | <input type="checkbox"/> Tony Kent Arena Representative            |
| <input type="checkbox"/> Agricultural Commission                                 | <input type="checkbox"/> Town Offices Building Committee           |
| <input type="checkbox"/> Alternative Energy Advisory Committee                   | <input type="checkbox"/> Water Quality Advisory Committee          |
| <input type="checkbox"/> Arts & Culture Council                                  | <input type="checkbox"/> Waterways Commission                      |
| <input type="checkbox"/> Beach Committee   | <input type="checkbox"/> Zoning Board of Appeals                   |
| <input type="checkbox"/> Board of Assessors                                      | <input type="checkbox"/> Zoning By-Law Study Committee             |
| <input type="checkbox"/> Board of Health   | <input type="checkbox"/> New Committee - Not Listed Above          |
| <input type="checkbox"/> Caleb Chase Fund  | (Write in name below)  |
| <input type="checkbox"/> Cape Cod Commission Representative                      |  |
| <input type="checkbox"/> Cape Cod Regional Technical High School Committee*      |  |
| <input type="checkbox"/> Capital Outlay Committee                                |  |
| <input type="checkbox"/> Caretaker of Veterans' Grave                            |  |
| <input type="checkbox"/> Cemetery Advisory Committee                             |  |
| <input type="checkbox"/> Community Preservation                                  |  |
| <input type="checkbox"/> Comprehensive Wastewater Management Task Force          |  |
| <input type="checkbox"/> Conservation Commission                                 |  |
| <input type="checkbox"/> Council on Aging  |  |
| <input type="checkbox"/> Dennis Housing Authority†                               |  |
| <input type="checkbox"/> Dennisport Revitalization Committee                     |  |
| <input type="checkbox"/> D-Y Regional School Committee†                          |  |
| <input type="checkbox"/> Donald Trepte Memorial Scholarship                      |  |
| <input type="checkbox"/> Economic Development Committee                          |  |
| <input type="checkbox"/> Golf Advisory Committee                                 |  |
| <input type="checkbox"/> Henry Boles Citizenship Award Committee                 |  |
| <input type="checkbox"/> Historical Commission                                   |  |
| <input type="checkbox"/> Human Services Advisory Committee                       |  |
| <input type="checkbox"/> Jericho Committee                                       |  |
| <input type="checkbox"/> Josiah Dennis Manse Committee                           |  |
| <input type="checkbox"/> Library Board   |  |
| <input type="checkbox"/> Memorial Day Parade Committee                           |  |
| <input type="checkbox"/> Municipal Affordable Housing Trust Fund                 |  |
| <input type="checkbox"/> Old King's Hwy Regional Historical District Commission† |  |
| <input type="checkbox"/> Planning Board  |  |
| <input type="checkbox"/> Recreation Commission                                   |  |
| <input type="checkbox"/> Road Safety Taskforce                                   |  |
| <input type="checkbox"/> Shellfish Commission                                    |  |

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*\*Appointed by Moderator*

*†Elected Officials*

## Library Locations & Hours of Service

### Dennis Public Library

Phone: 508-760-6219  
Fax: 508-760-6101  
5 Hall Street, Dennisport  
[www.dennispubliclibrary.org](http://www.dennispubliclibrary.org)

Tuesday	10 am - 8 pm
Wednesday	10 am - 8 pm
Thursday	10 am - 8 pm
Friday	10 am - 2 pm
Saturday	10 am - 2 pm

### Dennis Memorial Library

Phone: 508-385-2255  
Fax: 508-385-7322  
1020 Old Bass River Road, Dennis  
[www.dennismemoriallibrary.org](http://www.dennismemoriallibrary.org)

Monday	1 - 8 pm
Tuesday	1 - 8 pm
Wednesday	1 - 8 pm
Thursday	1 - 8 pm
Friday	1 - 5 pm
Saturday	1 - 5 pm

### Jacob Sears Memorial Library

(East Dennis Library)  
Phone: 508-385-8151  
Fax: 508-385-8661  
23 Center Street, East Dennis  
[www.jacobsearsmemoriallibrary.org](http://www.jacobsearsmemoriallibrary.org)

Monday	9 am - 1 pm
Tuesday	9 am - 1 pm
Wednesday	9 am - 1 pm
Thursday	9 am - 1 pm
Friday	9 am - 1 pm
Saturday	9 am - 1 pm

### South Dennis Free Public Library

Phone: 508-394-8954  
Fax: 508-394-4392  
389 Main Street, South Dennis  
[www.southdennislibrary.org](http://www.southdennislibrary.org)

Monday	10 am - 4 pm
Tuesday	10 am - 4 pm
Wednesday	10 am - 4 pm
Saturday	10 am - noon

### West Dennis Public Library

Phone: 508-398-2050  
Fax: 508-394-6279  
260 Main Street (Route 28), West Dennis  
[www.westdennislibrary.org](http://www.westdennislibrary.org)

Monday	10 am - 2 pm
Tuesday	10 am - 2 pm
Wednesday	10 am - 2 pm
Thursday	10 am - 2 pm
Friday	10 am - 2 pm
Sunday	11 am - 2 pm

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\*Access to CLAMS catalog  
\*Inter-library loan  
\*Computers: Internet, e-mail, educational CD ROMS, databases  
\*Books on tape  
\*Large print books  
\*Videos/DVD's  
\*Home bound delivery  
\*Low Vision Center (Dennis Memorial)  
\*Financial publications  
\*Cape Cod Genealogical Society Collection  
\*ESL Classes  
\*Computer Classes  
\*Children's story hours  
\*Cape Cod Saltie's Collection  
\*Statewide summer reading program  
\*Museum passes  
\*Meeting rooms  
*Call for more information.*

