

Table of Contents

Part I. Resources	3
A. Town Directory	3
B. Current Fee Schedule	6
C. Legal Holidays	13
D. Town Official Directory	14
E. US/State Government Contacts	18
Part II. Departmental Reports	20
A. Accountant, Town	20
1. Annual Report	20
2. Combined Balance Sheet	21
3. Combined Statement of Fund Balances	22
4. Statement of Special Revenue Funds	23
5. Statement of Trust Funds	24
6. Detailed Statement of General Funds	26
B. Assessors, Board of	28
C. Clerk, Town--Minutes	29
1. Special Town: February 5, 2013	29
2. Special Election--Override: March 18, 2013	32
3. Annual Town Caucus: March 28, 2013	32
4. Special Election--State Primary: April 30, 2013	37
5. Annual Town Election: May 6, 2013	38
6. Annual Town Meeting: May 2013	40
7. State Election: June 25, 2013	51
8. State Election--Special: October 8, 2013	52
D. Conservation Commission	53
E. Council on Aging	56
F. Fire Department	58
G. Health, Board of	59
H. Highway Department	61
I. Inspector, Building	63
J. Library, Edwards Public	64

K. Master Plan Implementation Committee	66
L. Moderator, Town	67
M. Planning Board	68
N. Police Department.....	70
O. School Department—Report of Superintendent	71
1. Report of Superintendent	71
2. Report of Hampshire Regional School	74
3. Report of Norris School	78
P. Southampton Housing Authority	80
Q. Treasurer/Tax Collector	81
R. Water Department.....	82
S. Zoning Board of Appeals.....	83
Part III. FY15 Annual Town Warrant.....	85

Part I. Resources

A. Town Directory

Town of Southampton Directory

About this Directory

All Departments/Committees/Commissions are laid out to the fullest extent possible, where space and inconsistency become an issue, abbreviations are utilized, for instance "com" may be used instead of commission or "comm" for committee. Some committees/commissions do not have regular meeting times and their only contact information is an email address. Please see the Southampton Website calendar for updates on meeting dates, or contact the Clerk's office for the most up-to-date information.



ACCOUNTANT, TOWN

Phone (413) 529-1000
 Fax (413) 527-1471
 Address 210 College Highway
 Mailing 210 College Highway

Email accountant@town.southampton.ma.us

Office Hours

Monday-Thursday 8:30 am - 4:00 pm
 Friday Closed

ADMINISTRATOR, TOWN

Phone (413) 529-0106
 Fax (413) 527-1006
 Address 210 College Highway
 Mailing 210 College Highway, 7

Email townadministrator@town.southampton.ma.us

Office Hours

Monday-Thursday 8:30 am - 4:00 pm
 Friday Closed

AGRICULTURAL COMMISSION

Mailing 210 College Highway, 8
 Email agcultrcomm@town.southampton.ma.us

ALMONERS

Mailing 210 College Highway, 2
 Email almoners@town.southampton.ma.us

ASSESSORS, BOARD OF

Phone (413) 527-4741
 Fax (413) 529-1004
 Address 210 College Highway
 Mailing 210 College Highway, 6

Email assessors@town.southampton.ma.us

Office Hours

Monday-Thursday 8:30 am - 4:00 pm
 Every Other Tuesday 6:00 pm
 Friday Closed



BUILDING/INSPECTIONS

Phone (413) 529-1007
 Fax (413) 529-6847
 Address 210 College Highway
 Mailing 210 College Highway, 7

Email(s)

buildinginspector@town.southampton.ma.us
electricalinspector@town.southampton.ma.us
gasplumbinginspector@town.southampton.ma.us

Office Hours

Monday-Thursday 8:30 am - 4:00 pm
 Every Other Tuesday 6:00 pm-8:30 pm
 Friday Closed



CAPITAL IMPROVEMENT COMM

Mailing 210 College Highway, 7

Email capitalimprovement@town.southampton.ma.us

CEMETERY COMMISSION

Mailing PO Box 323

Email cemeterycmm@town.southampton.ma.us

CLERK, TOWN

Phone (413) 527-8392

Fax (413) 527-8392

Address 210 College Highway

Mailing 210 College Highway, 2

Email townclerk@town.southampton.ma.us

Office Hours

Monday-Thursday 8:30 am - 4:00 pm

Every Other Tuesday 6:00 pm-8:30 pm

Friday Closed

COMMUNITY PRESERVATION COM

Mailing 210 College Highway, 8

Email cpc@town.southampton.ma.us

Meetings

1st Wednesday of Month 5:00 PM

1st Floor Meeting Room

CONSERVATION COMMISSION

Mailing 210 College Highway, 8

Email concom@town.southampton.ma.us

Meetings

2nd & 4th Monday of Month 7:00 PM

1st Floor Meeting Room

COUNCIL ON AGING

Phone (413) 529-2105

Address 210 College Highway

Mailing 210 College Highway, 3

Email councilonaging@town.southampton.ma.us

Office Hours

Monday-Thursday 8:30 am - 3:00 pm

Friday Closed

Meetings

1st Wednesday of Month 9:00 am

Council on Aging

CULTURAL COUNCIL

Mailing 210 College Highway, 8

Email culturalcouncil@town.southampton.ma.us



FINANCE COMMITTEE

Mailing 210 College Highway, 8

Email finance@town.southampton.ma.us

Meetings

Every Other Tuesday 7:00 PM

2nd Floor Meeting Room

FIRE DEPARTMENT

Phone (413) 527-1700

Fax (413) 527-1700

Address 204 College Highway

Mailing PO Box 204

Email firechief@town.southampton.ma.us

Office Hours

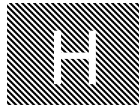
Saturday-Sunday 8:00 am-5:00 pm



GREENWAY COMMITTEE

Mailing 210 College Highway, 8

Email greenway@town.southampton.ma.us



HEALTH, BOARD OF

Phone (413) 529-1003

Fax (413) 529-6847

Address 204 College Highway

Mailing 204 College Highway, 4

Email boardofhealth@town.southampton.ma.us

Office Hours

Monday-Thursday 8:30 am - 4:00 pm

Friday Closed

Meetings

2nd or 3rd Tuesday of Month 6:00 pm

Board of Health

HIGHWAY DEPARTMENT

Phone (413) 527-3666

Fax (413) 529-0929

Address 8 Fomer Rd

Mailing PO Box 379

Email rkemp@town.southampton.ma.us

Office Hours

April-November

Monday-Thursday 7:00 am -4:00 pm

Friday 7:00 am -3:00 pm

December-March

Monday-Friday 7:00 am-3:00 pm

HISTORICAL COMMISSION

Mailing 210 College Highway, 8

Email

historicalcomm@town.southampton.ma.us

Meetings

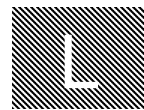
4th Thursday of Month

HOUSING AUTHORITY

Mailing 210 College Highway, 8

Email

housingauthority@town.southampton.ma.us



LIBRARY, EDWARDS

Phone (413) 529-9480

Fax (413) 529-9480

Address 30 East Street

Mailing 30 East Street

Email edwards@cwmar.org

Office Hours

Monday 10:00 am - 4:00 pm

Tuesday 10:00 am - 8:00 pm

Wednesday 10:00 am - 4:00 pm

Thursday 10:00 am - 8:00 pm

Friday 1:00 pm - 4:00 pm

Saturday 10:00 am - 1:00 pm

Sunday Closed

Meetings

2nd Tuesday of Month 7:00 pm

Library



MASTER PLAN COMMITTEE

Mailing PO Box 397

MODERATOR

Mailing 210 College Highway, 8
Email moderator@town.southampton.ma.us



PARK COMMISSION

Phone (413) 203-1786
Mailing 210 College Highway, 7
Email parkcommission@town.southampton.ma.us

PERSONNEL POLICY PROC BRD

Mailing 210 College Highway, 8
Email pppb@town.southampton.ma.us

Meetings

1st Thursday of Month 7:00 pm
2nd Floor Meeting Room

PLANNING BOARD

Mailing 210 College Highway, 8
Email planningboard@town.southampton.ma.us

Meetings

1st & 3rd Wednesday of Month 7:00 pm
1st Floor Meeting Room

POLICE DEPARTMENT

Emergency 911
Phone (413) 527-1120
Fax (413) 527-8776
Address 8 East Street
Mailing PO Box 239
Email chiefsilvermail@town.southampton.ma.us



SCHOOL COMMITTEE, H.R.D.

Phone (413) 527-7200
Address 19 Stage Rd, Westhampton
Mailing 19 Stage Rd, Westhampton

Email cjurgensen@hr-k12.org

Meetings

1st Monday of Month 7:00 pm
Hampshire Regional School Library

SCHOOL COMMITTEE, LOCAL

Phone (413) 527-0811
Address 34 Pomeroy Meadow Rd
Mailing 34 Pomeroy Meadow Rd
Email cjurgensen@hr-k12.org

Meetings

Last Wednesday of Month 6:30 pm
Norris School Library

SELECTMEN, BOARD OF

Phone (413) 529-0106
Fax (413) 527-1006
Address 210 College Highway
Mailing 210 College Highway, 7

Email selectmen@town.southampton.ma.us

Office Hours

Monday-Thursday 8:30 am - 4:00 pm
Friday Closed

Meetings

Tuesday 6:30 pm
1st Floor Meeting Room



TRANSFER STATION

Phone (413) 529-2352
Address Moose Brook Rd
Email rkemp@town.southampton.ms.us

Office Hours

Sunday-Tuesday Closed
Wednesday 7:00 am-5:00 pm
Thursday 7:00 am-5:00 pm
Friday Closed
Saturday 7:00 am-5:00 pm

TREASURER/COLLECTOR

Phone (413) 527-4920
Fax (413) 529-1001

Address 210 College Highway
Mailing 210 College Highway, 1

Email treasurercollector@town.southampton.ms.us

Office Hours

Monday-Thursday 8:30 am - 4:00 pm
Friday Closed

TREE WARDEN

Mailing 210 College Highway, 8
Email treewarden@town.southampton.ms.us



VETERAN'S GRAVE AGENT

Phone (413) 529-2352
Address 210 College Highway, 8
Email veteransgraveagent@town.southampton.ms.us

VETERAN'S AGENT

Mailing 210 College Highway, 8
Email veteransagent@town.southampton.ms.us



WATER COMMISSIONERS

Phone (413) 527-3666
Mailing 210 College Highway, 2

WATER DEPARTMENT

Phone (413) 527-3666
Fax (413) 529-0929
Mailing PO Box 379
Email waterdept@town.southampton.ms.us



ZONING BOARD OF APPEALS

Phone (413) 527-4741
Fax (413) 529-1004
Address 210 College Highway
Mailing 210 College Highway, 6
Email zba@town.southampton.ms.us

B. Current Fee Schedule

Department	Fee Description	Fee	Add'l Details
Assessors, Board of	Abutter's List	\$10	
Building Dept *Fees are doubled if construction begins without permit*	Basement (New Dwelling)	\$0.15	per sq ft
	Certificate of Occupancy (Annual)	\$25	
	Certificate of Occupancy (New)	\$40	
	Chimney (repair)	\$25	
	Commercial/Industrial (New/Addition)	\$8	per thousand sq ft \$50 minimum
	Decks	\$8	Per thousand \$40 minimum
	Demolition (Accessory Building)	\$50	
	Demolition (Principal Building)	\$100	
	Fence (no permit needed unless it is over 6' tall)	\$8	Per thousand \$40 minimum
	Garage (New Dwelling)	\$0.15	per sq ft
	Insulation	\$25	
	Multi-Family (New Dwelling)	\$0.45	per sq ft
	Re-inspections	\$15	
	Remodel/Addition (Existing Dwelling)	\$8	per thousand sq ft \$50 minimum
	Replacement Windows	\$5	Each \$25 minimum
	Roof Commercial/Industrial	\$0.02	per sq ft \$100 minimum
	Roof Residential	\$50	
	Sheds	\$0.15	per sq ft \$30 minimum
	Siding	\$50	
	Signs (new)	\$40	
	Single Family (New Dwelling)	\$0.45	per sq ft
	Stove/Chimney Inspection	\$25	
	Swimming Pool (above ground)	\$50	
	Swimming Pool (In-ground)	\$100	
Clerk, Town	Marriage Intentions	\$25	
	Dog License Female or Male	\$11	
	Burial Permits	\$10	
	Business Certificate	\$5	
	Zoning Book (copy)	\$6	
	Street List	\$10	
	Historical Books—Images	\$10	
	Historical Books (On the Manhan)	\$15	
	Dog License SP (Female); NE (Male)	\$7	
	Gas Permits	\$67.50	
	Vital Records (Birth, Death, Marriage)	\$3	

Con. Com.	Notice of Intent (NOI) Work on Single Family Lot, addition, pool, etc.	\$100	
	Notice of Intent (NOI) Construction of Single Family House; parking lot, electric generating family activities; control vegetation in development	\$250	
	Notice of Intent (NOI) Site Preparation (for development) beyond NOI scope; each building (for development) including sit; hazardous cleanup	\$1000	
	Abbreviated Notice for Resource Area Delineation (ANRAD)	\$1	Per sq ft \$100 min/\$1000 max
	Request for Determination for Applicability (RDA)	\$75	
	Certificate of Compliance	\$50	
	Site Visit (separate from NOI/RDA/ANRAD/Cert of Compliance)	\$50	
Electrical Permit Fees	Residential		
	Additions	\$100	2 Inspections
	Central Air	\$50	
	Dishwasher	\$50	
	Electric Dryer	\$50	
	Electric Range	\$50	
	Electric Water Heater	\$50	
	Interior Wiring (old work)	\$50	
	Multi-Family Dwelling	\$100	
	New Dwelling Service	\$50	
	Oil Burner	\$50	
	Service Change	\$50	
	Single Family Dwelling	\$100	
	Commercial		
	Building Permit (new)	\$100	
	Inspection	\$50	
	Re-Inspection	\$50	
	Swimming Pool		
	Above Ground	\$50	
	Below Ground	\$100	
Gas permit Fees	Residential		
	New Building	\$15	Includes Application & 1 Fixture Each Attach plumbing App'n to gas permit From Storage Tank to Building
	Add'l Appliance	\$45	
	Replacement Gas Water Heater	\$95	
	Testing & Piping	\$10	
	Underground Piping LP Fuel	\$50	

	Commercial		
	Commercial Building	\$80	Each Attach Plumbing app'n to gas permit
	Add'l Appliance	\$100	
	Replacement Gas Water Heater	\$100	
	Testing & Piping	\$20	
Fire Dept	All Miscellaneous Permits	\$50	
	Ammunition/Black Powder Storage	\$15	
	Burning Permit	\$10	
	Day Care Inspection	\$40	
	Fines		
	Illegal Burning and 2 nd Offense	\$100	
	Fire Alarm/Suppression System Work Permit	\$50	
	New Construction/Renovation/304		
	Less than 20,000 sf	\$0.04	Per sq ft
	20,000 -34,999 sf	\$0.06	Per sq ft
	35,000-49,999 sf	\$0.08	Per sq ft
	50,000-over	\$0.10	Per sq ft
	Outside Details/Court Restitution Fees		Hourly rates plus cost supplies and 10% admin fee
	Individual vehicle costs per hour:		
	Commander Vehicle	\$50	Standby
	Rescue Truck	\$75	
	Brush Truck	\$100	
	Engine	\$100	
	Tanker	\$100	
	Ambulance	\$150	
	Propane Installation/Storage		Quantity > 100 gal requires a site plan approval prior to installation. 100 gallons or less per tank
	Above ground Tank Inspection	\$60	
	Above Ground Tank	\$40	
	Oil Burner Installation	\$30	
	Oil Tank (basement)	\$30	
	Old Tank Removal	\$30	
	Smoke Detector/CO2 Certificate		
	Single Family Home	\$50	
	Two Family Home	\$100	
	3-6 Unit Dwelling	\$150	
	≥ 7 Unit Dwelling	\$500	
	Storage of Flammables/Combustibles	\$50	
	Tank Truck Inspection	\$40	
	Underground Storage Tank Removal		
	Residential	\$60	Per tank
	Commercial	\$200	Per tank
Health, Board of	Bakery Establishment Wholesale	\$165	
	Camps	\$15	
	Caterers	\$100	
	Criminal Case Filing Fee	\$150	

Health, Board of	Disposal System Construction Permit/New Construction		
	>2000 gpd	\$145	
	>2000 gpd	\$250	
	Disposal System Construction Plan corrections/review	\$50	
	Disposal Works Installers Permit	\$165	
	Distribution Box Replacement/Repair (only new box in same place)	\$75	
	Emergency Order	\$200	
	Food Service Establishments		
	0-15 Seats	\$125	
	16-50 Seats	\$165	
	≥50 Seats	\$250	
	Frozen Dessert Machine	\$25	Per machine
	Housing Inspection Fee for 2 nd or more failing visits	\$50	
	Ice Cream Stand	\$165	
	Inspections of Housing following a failed follow-up inspection	\$50	Per visit
	Massage/Vapor Bath Practitioners	--	State Mandated
	Milk License	\$5	
	Mobile Food Units/Pushcarts	\$85	
	Municipal Food Service (Schools)	No Fee	
	Town clubs, or organizations	\$35	
	Or daily rate	\$20	
	Percolation Test Witnessing Fee	\$135	
	After 2 hours	\$50	Per hour
	Permit for installation of private well	\$145	
	Permit for Monitoring wells	\$75	Per parcel
	Permit to remove, transport, pump contents of cesspools, septic tanks, privies or other office substances (not rubbish)	\$165	Per vehicle
	Re-inspection of food service, following failed inspection	\$50	Per visit
	Residential Kitchens	\$85	
	Retail Food Establishment	\$3.65	Per 100 sq ft Min \$50
	Septic Permit	\$145	
	Sewage Disposal Installer's Permit	\$165	
	Tanning Salons	\$50	Per Tanning bed
	Take-out Service—Additional	\$15	
	Temporary Food Establishment	\$40	Per Event 10/day
	Temporary Restraining Order	\$200	
	Tobacco Permits	\$165	
	Well Permit	\$145	

Highway Dept	Permit to Open Public Way	\$20	
	Permit for Curb Cut	\$10	
	Trench Permit	\$75	
Planning	Approval not required plans	\$100	
	Definitive Subdivision Plans	\$750	Plus add'l costs
	Inspection Fees:		
	Roadway	\$3	Per lineal foot
	Drainage	\$3	Per lineal foot
	Utilities	\$2.50	Per lineal foot
	Add'l Utility in separate trench	\$2.50	Per lineal foot
	Sewer	\$3	Per lineal foot
	Water	\$2.50	Per lineal foot
	Preliminary Sub-division Plan	\$750	
	Each Lot	\$100	Shown in Plan (up to 6 lots)
	Each Lot 7 +	\$200	
	New Residential Building	\$80	Includes app plus 1 fixture
	Each add'l Fixture	\$10	
	New Water Heater	\$10	
Police Dept	New Commercial Building	\$80	
	Each add'l Fixture	\$15	
	Each Water Heater	\$15	
	Existing/Remodeling Residential	\$50	Includes app plus 1 fixture
	Each add'l Fixture	\$10	
Plumbing Police Dept Selectman, Board of	Replacement Electric Water Heater	\$50	
	Existing/ Remodeling Commercial	\$80	
	Each add'l Fixture	\$15	
	Replacement Electric Water Heater	\$55	
	Tag Sale Permits	\$2	
	Firearms Permits	\$100	Free for age 70 and over
	Chemical Spray Permit	\$25	Mace, pepper spray
	Accident Reports	\$5	
	Automatic Amusement Devices:		
	Juke Box	\$75	Annually
	Coin-op Pool Table	\$75	Annually
	Shuffle Board	\$75	Annually
	Simulated Sport Games	\$75	Annually
	Pin Ball	\$75	Annually
	Scippio	\$75	Annually
	Video Games	\$75	Annually
	Other	\$75	Annually
	Billiard Room	\$100	Annually
	Bowling Alley	\$100	Annually
	Car Dealer's Licenses:		
	Class I	\$100	Annually
	Class II	\$100	Annually
	Class III	\$100	Annually
	Common Victualler's	\$25	Annually

	Liquor License, Section 12 All Alcohol (ie: Restaurant)	\$1,000	Annually
	Liquor License, Section 12 Wine & Malt Only	\$500	Annually
	Liquor License, Section 15 (Package Stores) Wine & Malt Only	\$500	Annually
	Liquor License, Section 15 (Package Stores), All Alcohol	\$1,000	Annually
	Live Entertainment	\$100	Annually
	One Day All Alcohol Permit	\$35	
	One Day Beer & Wine Permit	\$25	
Transfer Station	Air Conditioner	\$20	
	Box Spring	\$15	
	Chair	\$5	
	Computer	\$10	
	Copier	\$10	
	Couch	\$15	
	Dehumidifier	\$20	
	Demolition, 1-yard	\$45	
	Demolition, 1-yard loose	\$35	
	Dishwasher	\$5	
	Dryer	\$5	
	Freezer	\$20	
	Hot Water Heater	\$5	
	Humidifier	\$5	
	Mattress	\$15	
	Metal Item, Large	\$5	
	Microwave	\$5	
	Oil-over 5 gallons	\$1	Per gallon
	Refrigerator	\$20	
	Stickers	\$70	Valid July-June
	Stickers, add'l per address	\$25	
	Stickers, Seniors 65 and over	\$50	Valid July-June
	Stove	\$5	
	Television	\$10	
	Tire, Car	\$8	
	Tire, Truck	\$15	
	Trash Bags, Landfill		
	(20) 15 gallon bags	\$10	
	(10) 30 gallon bags	\$10	
	(1) 15 gallon bag	\$0.50	
	(1) 30 gallon bag	\$1	
	Washer	\$5	
Treasurer/Collector	Demand Fees	\$15	
	Municipal Liens	\$25	
	Excise Fees	\$15	

Water Dept	New Hook Up	\$1850	
	Shut-off fee	\$25	
	Turn-on fee	\$25	
Zoning Board of Appeals	Cluster Development	\$225	
	Commercial Establishment, single (restaurant/office)	\$175	
	Comprehensive Permit	\$225	
	Dwelling, 2-Family (all units for rent)	\$150	
	Dwelling, 2-Family (Owner-occupied)	\$125	
	Dwelling, multi-family (apartments, condos, etc)	\$225	
	General Application (home, garage, livestock, etc.)	\$100	
	Home Occupation (or accessory activity)	\$125	
	Planned Business Development	\$225	
	Planned Industrial Development	\$225	
	Relief (from decisions of any administrative officer)	\$100	
	**Applicant responsible for cost of legal ad and cost of certified mail		

C. Legal Holidays

Massachusetts Legal Holidays

Holiday	2014	2015	2016
New Years Day January first	Jan. 1, Wed.	Jan. 1, Thurs.	Jan. 1, Fri.
Martin Luther King's Birthday Third Monday in January	Jan. 20, Mon.	Jan. 19, Mon.	Jan. 18, Mon.
Washington's Birthday Third Monday in February	Feb. 17, Mon.	Feb. 16, Mon.	Feb. 15, Mon.
Evacuation Day March 17th (Suffolk County only, state and municipal offices are open)	Mar. 17, Mon.	Mar. 17, Tues.	Mar. 17, Thurs.
Patriot's Day Third Monday in April	Apr. 21, Mon.	Apr. 20, Mon.	Apr. 18, Mon.
Memorial Day Last Monday in May** (1)	May 26, Mon. (1)	May 25, Mon. (1)	May 30, Mon. (1)
Bunker Hill Day June 17th (Suffolk County only, state and municipal offices are open)	June 17, Tues.	June 17, Wed.	June 17, Fri.
Independence Day July 4th**	July 4, Fri.	July 4, Sat. (3)	July 4, Mon.
Labor Day First Monday in September**	Sept. 1, Mon.	Sept. 7, Mon.	Sept. 5, Mon.
Columbus Day Second Monday in October* (Restrictions)	Oct. 13, Mon. (2)	Oct. 12, Mon. (2)	Oct. 10, Mon. (2)
Veterans Day November 11th* (Restrictions until 1pm) (2)	Nov. 11, Tues. (2)	Nov. 11, Wed. (2)	Nov. 11, Fri. (2)
Thanksgiving Day Customarily the fourth Thursday in	Nov. 27, Thurs. (1)	Nov. 26, Thurs. (1)	Nov. 24, Thurs. (1)
Christmas Day December 25th* (1)	Dec. 25, Thurs. (1)	Dec. 25, Fri. (1)	Dec. 25, Sun. (1)

* - Full restrictions apply for ALL commerce

** - Restrictions apply except to retail

(1) Liquor Stores must be closed for Memorial, Thanksgiving, and Christmas Days.

(2) Many companies operate all day on these holidays, pending obtaining a local permit.

(3) All holidays falling on Sunday must be observed on Monday, under state law. Saturday holidays are observed on Saturday.

Town of Southampton: Appointment Directory

About the Directory

This directory was compiled working with a list of appointments from both the Clerk's Office and the Town Administrator's Office. This directory is a compilation of the most recent appointments as of May 1, 2014, and does not reflect the most recent Town Election. The Office is listed on top, followed by those who are appointed/elected to that office. The date next to each person's name indicates the expiration of their term of office; "-" are used in cases where the date is unclear or the date is not applicable. Underneath each name it is indicated how the person came to their office (appointment/election/contract) and if appointed the appointing authority is listed to the right ("BOS"-Board of Selectmen; "BOH"-Board of Health; "State"-State of Massachusetts; etc.).



ACCOUNTANT, TOWN

Moro, Vicki 2017
Under Contract BOS

ADMIN. ASS'T TO T.A.

Vacant --
Appointed BOS

ADMINISTRATOR, TOWN

Budrewicz, Heather 2017
Under Contract BOS

AGRICULTURAL COMMISSION

Bashista, Tom --
Appointed BOS
Carl, Kate Miller 2014
Appointed BOS
Fletcher, Robert --
Appointed BOS
Guna, Candace --
Appointed BOS
Touchette, Charlie 2015
Appointed BOS

AMBULANCE COORD.

Workman, John --
Appointed BOS

ALMONERS

Bernier, Ruth 2015
Elected
Bischoff, MaryAnn 2016
Elected

Canton, Kristine E.P. 2014

Elected

Couture, Elizabeth 2017

Elected

ANIMAL INSPECTOR

Kinney, Adam --
Appointed State

ASSESSORS, BOARD OF

Pac, Anna 2015
Elected
Spath, Joanne 2016
Elected
Snyder, Judith 2014
Elected



CAPITAL IMPROVEMENT COMM

Ball Jr., Roger 2015
Appointed BOS
Huber, Tim 2015
Appointed BOS
Kalet, William 2015
Appointed BOS
Vacant --
Appointed BOS
Vacant --
Appointed BOS

CIVIL DEFENSE DEPUTY DIR.

Silvermail, David --
Appointed BOS
Workman, John --
Appointed BOS

CEMETERY COMMISSION

Bowen, Christopher 2016
Elected
Floyd, Robert 2015
Elected
Leonard, Glenn 2014
Elected

CLERK, TOWN

Couture, Eileen 2015
Elected, Retiring 2014

COMMUNITY PRES. COMM.

Ahart, Virginia 2014
Elected
Brown, Janet 2014
Elected
Unknown --
Rep from Historical Comm
Unknown --
Rep from Parks & Rec
Unknown --
Rep from BOS
Unknown --
Rep from Housing Authority

CONSERVATION COMMISSION

Barcomb, Robert 2015
Appointed BOS

Christy, Matthew	2014
Appointed	BOS
Hanc, Marla	2014
Appointed	BOS
McDonald, Charles	2014
Appointed, <i>Chair</i>	BOS
Kemp, Randall	2014
Appointed	BOS
Lawrence, Arthur	2016
Appointed	BOS
Thibault, Richard	2017
Appointed	BOS

CONSTABLES

Goyette, Michael	2015
Elected	
Silvernail, David	2015
Elected	

COUNCIL ON AGING

Baron, Connie	2015
Appointed, <i>Chair</i>	BOS
Cohen, Nilda	2016
Appointed	BOS
Phillips, Gladys	2015
Appointed	BOS
Price, Cynthia	2015
Appointed	BOS
Putnam, Dorothy	2016
Appointed	BOS
St. Martin, Theresa	2016
Appointed	BOS
Winkler, Kathleen	2017
Appointed	BOS

COUNTY COMMISSONER HCOG

Symborski, George	2015
Elected	

CULTURAL COUNCIL

Dods, Pamela	2015
Appointed	BOS
Dumont, Nancy	--
Appointed	BOS
Miller, Elaine	2014
Appointed	BOS
Larson, Margaret	2014
Appointed	BOS
Vacant	--
Appointed	BOS
Vacant	--
Appointed	BOS
Vacant	--
Appointed	BOS
Vacant	--
Appointed	BOS



EMERGENCY MGMT DIRECTOR

Cauley, Edward	2014
Appointed	BOS

ENERGY COMMITTEE

Boisjolie, Kurt	2014
Appointed	BOS
Vacant	
Appointed	BOS
Vacant	
Appointed	BOS
Vacant	
Appointed	BOS



FINANCE COMMITTEE

Kemp, Amanda	2016
Elected	
Martin, John	--
Elected, <i>Chair</i>	
Summers, Linda	2014
Elected	
Tishman, Francine	2015
Elected	

FIRE DEPT:FIRE CHIEF

Workman, John	2016
Contracted, <i>EMT-B</i>	BOS

FIRE DEPT:FIRECHIEF,DEPUTY

Fasoli, Richard	--
Appointed, <i>EMT-B</i>	Fire Chief
Miltimore, Kyle	--
Appointed, <i>EMT-P</i>	Fire Chief

FIRE DEPT:CAPTAIN

Garstka, James	
Appointed	Fire Chief

FIRE DEPT:LIEUTENANT

Eline, Patrick	--
Appointed, <i>EMT-P</i>	Fire Chief
Hogan, Benjamin	--
Appointed, <i>EMT-P</i>	Fire Chief
Theroux, Wayne	--
Appointed, <i>EMT-1</i>	Fire Chief
Torrey, Alan	--
Appointed, <i>EMT-B</i>	Fire Chief

FIRE DEPT:FIREFIGHTER

Blomstrom, Richard	
Appointed, <i>EMT-P</i>	Fire Chief
Bullock, Scott	
Appointed, <i>EMT-P</i>	Fire Chief
Craven, Richard	
Appointed, <i>EMT-P</i>	Fire Chief
Ducharme, Cory	
Appointed, <i>EMT-P</i>	Fire Chief
Ferraro, John	
Appointed, <i>EMT-P</i>	Fire Chief
Heath, Brendan	
Appointed, <i>EMT-B</i>	Fire Chief
Hurley, Daniel	
Appointed, <i>EMT-B</i>	Fire Chief
Kaletka, Zachary	
Appointed, <i>EMT-B</i>	Fire Chief
Kozikowski, Lee	
Appointed, <i>EMT-P</i>	Fire Chief
LaRochelle, Jeremy	
Appointed	Fire Chief
Mielke, William	
Appointed	Fire Chief
Murrett, David	
Appointed, <i>EMT-P</i>	Fire Chief
Pike, Meagan	
Appointed, <i>EMT-B</i>	Fire Chief
Quarles, Randy	
Appointed, <i>EMT-P</i>	Fire Chief
Riel, Dean	
Appointed, <i>EMT-B</i>	Fire Chief
Roy, Christopher	
Appointed, <i>EMT-B</i>	Fire Chief
Struthers, Brennan	
Appointed, <i>EMT-B</i>	Fire Chief
Theroux, Mark	
Appointed, <i>EMT-P</i>	Fire Chief
Veale, Joseph	
Appointed, <i>EMT-B</i>	Fire Chief

F.R.T.A. (DELEGATE)

Budrewicz, Heather	2014
Appointed	BOS



GREENWAY FEASIBILITY COMM

Barcomb, Robert	Completion
Appointed	BOS
Buehler, Michael	Completion
Appointed	BOS
Issod, Martha	Completion
Appointed	BOS

Neary, Jen	Completion
Appointed	BOS
Sawyer, Robert	Completion
Appointed	BOS



HEALTH AGENT

Kinney, Adam	--
Appointed	BOH

HEALTH, BOARD OF

Brodeur-McGan, Lisa	2015
Elected, <i>Chair</i>	
Eichstaedt, David	2014
Elected	
Laurin, Ronald	2016
Elected	

HIGHWAY SUPERINTENDENT

Kemp, Randall	--
Appointed	BOS

HISTORICAL COMMISSION

Ahart, Richard	2015
Appointed	BOS
Dods, Doric	2014
Appointed	BOS
Frery, Richard	2014
Appointed	BOS
Kozub, Robert	2016
Appointed	BOS
Madsen, Kristina	2014
Appointed	BOS
Warren, Donald	2015
Appointed	BOS
Warren, Ingrid	2016
Appointed	BOS
Vacant	--
Appointed	BOS

HOUSING AUTHORITY

Bell, Lauren	2015
Elected	
Reynolds, Jennike	2014
Elected	
Dalal, Vijay	2016
Appointed	State
Vacant	--
Elected	
Vacant	--
Elected	



INSECT PEST CONTROL

Gartska, David	--
Appointed	BOS

INSPECTOR, BUILDING

Oleksak, Richard	2014
Appointed	BOS
Healy, Paul	2014
Appointed, <i>Alternate</i>	BOS

INSPECTOR, ELECTRICAL

Bednarz, Ronald	2014
Appointed, <i>Alternate</i>	BOS
Fischer, James	2014
Appointed, <i>Alternate</i>	BOS

INSPECTOR, GAS/PLUMBING

Halket, Glen	2014
Appointed, <i>Alternate</i>	BOS
Sears, Tom	2014
Appointed	BOS



LIBRARY TRUSTEES

Barton, Teresa	2016
Elected	
Brodeur, Maxine	2015
Elected	
Harrison, Faith	2015
Elected	
McDougall, Candace	2014
Elected	
Pinski, Debra	2016
Elected	
Russell-Smith, Beth	2014
Elected	
Saltmarsh, Linda	2014
Elected	
Smith, Norman	2014
Elected	
Stahl, Convoy	2015
Elected	
Strolis, Alison	2016
Elected	
Wright, Patrick	2016
Elected	



MODERATOR

Floyd, Robert	2014
Elected	



PARK COMMISSION

Canton, Kristine	2014
Elected	
Maak, Greg	2015
Elected	
Reed, Mark	2015
Elected	
Vacant	--
Elected	

PERSONNEL POL PROC BRD

Lawrence, Arthur	2015
Elected	
Moulton, Elizabeth	--
Rep from BOS	
Martin, John	--
Rep from Finance Comm	
Richard, Robin	2014
Elected	
Skypeck, Joyce	2015
Elected	

P.V.P.C.

Barton, Hank	2014
Appointed	BOS

PLANNING BOARD

Diemand, Paul	2014
Elected	
Furman, John	2017
Elected, <i>Chair</i>	
Labrie, James	2015
Elected	
Locke, Keith	2016
Elected	
Vacant	--
Elected	

POLICE DEPT:OFFICER AUX

Banister, Kelly	2014
Appointed	BOS
Lacko, Eric	2014
Appointed	BOS

POLICE DEPT:OFFICER F/T

Cook, Martin	2014
Appointed	BOS
Gove, Scott	2014
Appointed	BOS
Groeber, Mark	2014
Appointed	BOS
Holmes, Ryan	2014
Appointed	BOS
Neal, David	2014
Appointed	BOS
Latour, David	2014
Appointed	BOS
Silva, Jeffrey	2014
Appointed	BOS

POLICE DEPT:OFFICER P/T

Bussiere, Zachary	2014
Appointed	BOS
Desclos, Jason	2014
Appointed	BOS
Jeffers, Stephen	2014
Appointed	BOS
Lanier, Philip	2014
Appointed	BOS
Nichols, Kevin	2014
Appointed	BOS
St. Martin, Robert	2014
Appointed	BOS
Schuster, Scott	2014
Appointed	BOS

POLICE DEPT:POLICE CHIEF

Silvermail, David	2016
Appointed	BOS

POLICE DEPT:LIEUTENANT

Goyette, Michael	2014
Appointed	BOS

POLICE DEPT:SERGEANT

Illingsworth, Ian	2014
Appointed	BOS

RECREATIONAL NEEDS COMM.

Abel, Don	--
Appointed	BOS
Bischoff, Jim	2014
Appointed	BOS
Phillips, Brian	--
Appointed	BOS
Swanson, Jeff	--
Appointed	BOS

**SCHOOL COMMITTEE, LOCAL**

Abel, Don	2015
Elected	
Dalton, Lucille	2015
Elected	
Fitzpatrick, John	2014
Elected	
Kelly, Melissa	2016
Elected	
Phelan, Jill	2014
Elected	

SCHOOL COMMITTEE, H.R.D.

Behlke, Polly	2014
Elected	
Curran, William	2016
Elected	
Moynahan, Joseph	2015
Elected	
Rizos, Jeannette	2014
Elected	
Schott, Kim	2015
Elected	

SELECTMEN, BOARD OF

Cauley, Edward	2015
Elected	
McDougall, David	2015
Elected	
Moulton, Elizabeth	2016
Elected	
Phelan, Michael	2014
Elected, <i>Chair</i>	
Sears, Jacqueline	2014
Elected	

**TREASURER/COLLECTOR**

Whiteley, Donna	2014
Elected	

TREE WARDEN

Garstka, David	2014
Elected	

**WATER COMMISSIONER**

Cauley, Edward	2014
Elected	
Christy, Matt	2015
Elected	
Neill, Thomas	2016
Elected	

**VETERAN'S GRAVE OFFICER**

Frary, Richard	2014
Appointed	BOS

VETERAN'S SERVICE AGENT

Paquette, Gerald	2014
Appointed	BOS

**ZONING BOARD OF APPEALS**

Cohen, Nilda	2014
Appointed	BOS
Geeleher, Ryan	2015
Appointed	BOS
Phelan, Michael	2016
Appointed, <i>Alternate</i>	BOS
Sacco, Michael	2014
Appointed	BOS
Sears, Tom	2016
Appointed	BOS
Vacant	--
Appointed	BOS

E. US/State Government Contacts

U.S./STATE GOVERNMENT DELEGATION CONTACTS

MA Governor	
DEVAL PATRICK	
Boston Office	Massachusetts State House Office of Governor, RM 306 Boston, MA 02133 Phone: (888) 873-7770
Springfield Office	Western MA Office of Governor 436 Dwight St, Suite 300 Springfield, MA 01103 Phone: (413) 784-1200
Washington Office	Office of Governor 444 N. Capitol Street, Suite 208 Washington, DC 20001 Phone: (202) 624-7713
U.S. Senators	
ELIZABETH A. WARREN	
Website	http://www.warren.senate.gov
Boston Office	2400 JFK Federal Building 15 New Sudbury Street Boston, MA 02203 Phone: (617) 565-3170
Springfield Office	1550 Main Street Suite 406 Springfield, MA 01103 Phone: (413) 788-2690
Washington Office	317 Hart Senate Office Building Washington, DC 20510 Phone: (202) 224-4543
EDWARD J. MARKEY	
Website	http://www.markey.senate.gov/
Boston Office	975 JFK Federal Building 15 New Sudbury Street Boston, MA 02203 Phone: 617-565-8519
Springfield Office	1550 Main Street, 4th Floor Springfield, MA 01101 Phone: 413-785-4610
Washington Office	218 Russell Senate Office Building Washington, DC 20510 Phone: 202-224-2742

U.S. Representatives	
RICHARD E. NEAL, 1ST DISTRICT	
Website	http://neal.house.gov/
Springfield Office	300 State Street, Suite 200 Springfield, MA 01105 (413) 785-0325 (413) 747-0604 fax
Washington Office	2208 Rayburn House Office Building Washington, DC 20515 (202) 225-5601 (202) 225-8112 fax
State Senator	
DONALD M. HUMASON, JR.	
Email	Donald.Humason@masenate.gov
Boston Office	State House Room 213A Boston, MA 02133 Phone: 617-722-1415 Fax: 617-722-1506
Westfield Office	64 Noble Street Westfield, MA 01085 Phone: 413-568-1366
State Representative	
PETER V. KOCOT REPRESENTATIVE, 1ST HAMPSHIRE DISTRICT	
Email	Peter.Kocot@mahouse.gov
Boston Office	Room 22 Boston, MA 02133 Phone: 617-722-2140 Fax: 617-722-2347
Western MA Office	(413) 582-6111

Part II. Departmental Reports

A. Accountant, Town

1. Annual Report

ANNUAL REPORT OF TOWN ACCOUNTANT

The following is a listing of the general purpose financial statements of the Town of Southampton at June 30, 2013 and for the year then ended:

Combined Balance Sheet – All Funds and Account Groups

Combined Statement of Revenues, Expenditures and Changes in Fund Balances –
All Governmental and Trust Funds

Statement of Special Revenue Fund Revenues, Expenditures and Changes in Fund
Balances

Combined Statement of Enterprise Fund Revenues, Expenses and Changes in
Retained Earnings

Statement of Trust Fund Revenues, Expenditures and Changes in Fund Balances

Statement of General Fund Revenues, Expenditures and Changes in Fund
Balance – Budget and Actual

Detailed Statement of General Fund Expenditures

Respectfully submitted,

Vicki Leigh Moro

Town Accountant

2. Combined Balance Sheet

Town of Southampton
Combined Balance Sheet - All Funds and Account Groups
June 30, 2013

	<u>Governmental Funds</u>			<u>Enterprise Funds</u>			<u>Fiduciary Funds</u>	<u>Account Group General Long-Term Debt</u>	<u>Total</u>
<u>Assets</u>	<u>General</u>	<u>Special Revenue</u>	<u>Community Preservation</u>	<u>Capital Projects</u>	<u>Water</u>	<u>Transfer Station</u>	<u>Trust and Agency</u>		
Cash	\$ 1,142,953	\$ 1,412,963	\$ 939,109	\$ 112,290	\$ 314,313	\$ 12,552	798,490	\$ -	\$ 4,732,670
Investments	-	-	-	-	-	-	26,600.00	-	26,600
Taxes Receivable:									
Real property	98,878								98,878
Personal property	174								174
Tax liens	179,906	-	463		3,042				183,411
Tax possessions	28,838								28,838
	307,796	-	463	-	3,042	-	-	-	311,301
Allowance for abatements and exemptions	29,385	-		-	-	-	-	-	29,385
	278,411	-	463	-	3,042	-	-	-	281,916
Other Receivables:									
Motor vehicle and other excise	77,246								77,246
Unapportioned betterments		13,145							13,145
Septic betterments		-							-
Ambulance fees		94,255							94,255
CPA surcharges		-	1,418						1,418
State and federal	-	-		-	-				-
Due from other governments	-	-							-
User charges					129,652				129,652
Due to Comm									
Departmental/Payroll Deductions					-				-
	77,246	107,400	1,418	-	129,652	-	-	-	315,716
Amounts to be Provided for Retirement of Long-Term Debt	-	-		-	-	-	-	4,582,201	4,582,201
Total Assets	\$ 1,498,609	\$ 1,520,363	\$ 940,990	\$ 112,290	\$ 447,008	\$ 12,552	\$ 825,090	\$ 4,582,201	\$ 9,939,102
<u>Liabilities and Fund Equity</u>									
Liabilities:									
Accounts payable	\$ 54,369	\$ 10,259		\$ 101	\$ 1,437		\$ -	\$ -	\$ 66,166
Accrued payroll	275,346	56,761					-		332,107
Deferred revenue	355,657	107,400	1,881		3,042				467,980
Notes payable	-	393,000						197,742	590,742
Long-term debt								4,384,459	4,384,459
Total Liabilities	685,371	567,420	1,881	101	4,479	-	-	4,582,201	5,841,454
Fund Equity:									
Retained Earnings:									
Reserved for expenditures					185,000	10,000			195,000
Unreserved					257,529	2,552			260,080
Fund Balances:									
Reserved:									
Encumbrances and continuing appropriations	46,971			110,039					46,971
Expenditures	71,700				-				71,700
Debt service									-
Over-excluded FY12 debt exclusion									-
Capital expenditures				2,150					2,150
Endowments							488,638		488,638
Unreserved:									
Designated		952,942	502,048				331,843		1,786,833
Undesignated	694,567		437,062				4,609		1,136,238
Total Fund Equity	813,238	952,942	939,109	112,189	442,529	12,552	825,090	-	3,987,610
Total Liabilities and Fund Equity	\$ 1,498,609	\$ 1,520,363	\$ 940,990	\$ 112,290	\$ 447,008	\$ 12,552	\$ 825,090	\$ 4,582,201	\$ 9,829,064

3. Combined Statement of Fund Balances

Town of Southampton

Statement of Revenues, Expenditures and Changes in Fund Balances

General Fund - Budget and Actual

For the Year Ended June 30, 2013

	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
<u>Revenues</u>			
Taxes:			
Real estate	\$ 9,372,464	\$ 9,333,354	\$ (39,110)
Personal property	165,000	131,753	(33,247)
Sale of tax possessions	-	-	-
Motor vehicle and other excise	722,666	772,808	50,142
Penalties and interest	42,000	51,533	9,533
Payments in lieu of taxes	60,809	62,554	1,745
Meals tax	41,000	44,589	3,589
State aid	3,048,318	3,119,265	70,947
Federal aid			-
Departmental revenues	166,645	179,912	13,267
Earnings on invested funds	15,000	7,076	(7,924)
Court fines	15,000	18,855	3,855
Miscellaneous	-	23,156	23,156
Total Revenues	<u>13,648,902</u>	<u>13,744,855</u>	<u>95,953</u>
<u>Expenditures</u>			
General government	596,568	567,645	28,923
Protection of persons and property	1,394,414	1,393,009	1,405
Education	8,882,468	8,751,596	130,872
Public works and facilities	879,769	879,268	502
Human services	111,191	110,942	249
Culture and recreation	137,393	133,856	3,537
Debt service	509,636	509,626	11
Intergovernmental expenses	15,599	15,599	0
Miscellaneous	1,604,640	1,566,120	38,521
Total Expenditures	<u>14,131,678</u>	<u>13,927,659</u>	<u>204,019</u>
Excess (Deficiency) of Revenues Over Expenditures	<u>(482,776)</u>	<u>(182,804)</u>	<u>299,972</u>
<u>Other Financing Sources (Uses)</u>			
Transfers from other funds	336,365	336,365	0
Transfers to other funds	(323,794)	(323,794)	-
Total Other Financing Sources (Uses)	<u>12,571</u>	<u>12,571</u>	<u>0</u>
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Uses	<u>\$ (470,206)</u>	<u>(170,233)</u>	<u>\$ 299,973</u>
Fund Balance - Beginning of Year		<u>975,963</u>	
Fund Balance - End of Year		<u>\$ 805,730</u>	

4. Statement of Special Revenue Funds

Town of Southampton

Trust Funds

Statement of Revenues, Expenditures and Changes in Fund Balances For the Year Ended June 30, 2013

	Fund Balance <u>Beginning</u>	Revenues	Transfers from <u>Other Funds</u>	Total <u>Available</u>	<u>Expenditures</u>	Transfers to <u>Other Funds</u>	Fund Balance <u>Ending</u>
<u>Non-Expendable Trusts</u>							
Cemetery Perpetual Care	\$ 85,311	\$ 2,200	\$ -	\$ 87,511	\$ -	\$ -	\$ 87,511
Almoners	20,847	-		20,847	-		20,847
Library	28,093	-		28,093	-	-	28,093
Park	50,664	-		50,664	-		50,664
Wildlife	35,167	-		35,167	-		35,167
School	4,000	-		4,000	-		4,000
Julia Baraniuk - Library	40,920	90,163		131,083	-		131,083
Julia Baraniuk - Fireman Assoc	40,920	90,163		131,083	-		131,083
Total Non-Expendable Trusts	305,922	182,526	-	488,448	-	-	488,448
<u>Expendable Trusts</u>							
Stabilization Fund	65,150	182	101,000	166,333	53,000		113,333
Stabilization - All Purpose	22,842	103	153,939	176,884	112,939		63,945
Cemetery Perpetual Care	20,049	466		20,515	-	-	20,515
OBEP Trust	-	-	1,000	1,000			1,000
Almoners	3,547	354	3,000	6,901	800		6,101
Library	19,304	384		19,689			19,689
Park	22,698	1,070		23,769			23,769
Wildlife	51,988	3,441		55,429	380		55,049
School	7,042	50		7,092	-		7,092
Conservation	21,372	132		21,504	532		20,972
Julia Baraniuk - Library	906	1,017		1,923	1,545		379
Julia Baraniuk - Fireman Assoc	7	184		191	-		191
Total Expendable Trusts	234,907	7,383	258,939	501,229	169,196	-	332,033
Payroll Decuctions/Withholdings	6,667			6,667	1,380		679
Due to Comm	(9,188)	(5,288)		(14,476)	(9,188)		(5,288)
Total Expendable Trusts	(2,521)	(5,288)	-	(7,809)	(7,808)	-	(4,609)
Totals - All Trusts	\$ 538,308	\$ 184,621	\$ 258,939	\$ 981,868	\$ 161,388	\$ -	\$ 825,090

5. Statement of Trust Funds

Town of Southampton
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental and Trust Funds
For the Year Ended June 30, 2013

	<u>Governmental Funds</u>			<u>Fiduciary Funds</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Expendable Trusts</u>	<u>Non-Expendable Trusts</u>	<u>Total</u>
<u>Revenues</u>						
Taxes:						
Real estate	\$ 9,333,407	\$ 175,838				\$ 9,509,244
Personal property	131,753					131,753
Sale of Tax Possessions		-				-
Motor vehicle and other excise	772,755					772,755
Penalties and interest	51,533					51,533
Payments in lieu of taxes	62,554					62,554
Meals Taxes	44,589					44,589
Intergovernmental:						
State	3,119,265	1,219,255				4,338,520
Federal		63,326				63,326
Departmental revenues	179,912	27,784				207,696
Charges for services		348,127				348,127
Earnings on invested funds	7,077	4,358		3,622		15,057
Court fines	18,855					18,855
Endowments				1,017	90,163	
Miscellaneous	30,664	62,087		5,560	2,200	100,511
Total Revenues	13,752,364	1,900,774	-	10,200	92,363	15,664,521
<u>Expenditures</u>						
General government	567,645	62,492		132,939		763,076
Protection of persons and property	1,393,009	92,488		33,000		1,518,497
Education	8,751,596	765,337				9,516,933
Public works and facilities	879,268	3,546				882,813
Human services	110,942	98,902		800		210,644
Culture and recreation	133,856	653,701		2,457		790,013
Debt service	509,626					509,626
Intergovernmental expenses	15,599					15,599
Miscellaneous	1,566,120	936				1,567,056
Capital outlay		371,294	(53,398)			317,896
Total Expenditures	13,927,659	2,048,695	(53,398)	169,196	-	16,092,151
Excess (Deficiency) of Revenues Over Expenditures	(175,295)	(147,920)	53,398	(158,996)	92,363	(427,631)
<u>Other Financing Sources (Uses)</u>						
Bond/note proceeds			-			-
Transfers from other funds	336,365	3,096		254,939	-	594,400
Transfers to other funds	(323,794)	(164,812)		-		(488,606)
Total Other Financing Sources (Uses)	12,571	(161,716)	-	254,939	-	105,793
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Uses	(162,724)	(309,637)	53,398	95,943	92,363	(230,657)
Fund Balance - Beginning of Year	975,962	2,201,689	58,791	235,900	265,002	3,737,344
Fund Balance - End of Year	\$ 813,238	\$ 1,892,052	\$ 112,189	\$ 331,843	\$ 357,365	\$ 3,506,687

6. Detailed Statement of General Funds

Town of Southampton

2013 Expense Report

From 07/01/2012 to 06/30/2013

01 - General Fund Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
General Government								
015114.700	Moderator Expenses		300.00	-112.21	187.79	134.95	52.84	71.86 %
015122.700	Selectmen Expenses		6,384.00	759.50	7,143.50	7,143.50		100.00 %
015122.703	Internet Service		1,980.00	7.63	1,987.63	1,987.63		100.00 %
015122.704	Webpage Maintenance		500.00		500.00	179.64	320.36	35.92 %
015125.113	Town Administrator Salary		58,000.00	-11,039.01	46,960.99	46,960.99		100.00 %
015129.113	Administrative Assistant Wages		26,008.13	-1,307.96	24,700.17	4,700.17	20,000.00	19.02 %
015129.700	Administration Expenses		1,513.00	-16.04	1,496.96	1,473.78	23.18	98.45 %
015129.701	Photocopier Lease and Supplies		4,470.00	-2,287.40	2,182.60	2,182.60		100.00 %
015129.702	Postage		14,000.00		14,000.00	13,635.63	364.37	97.39 %
015131.700	Finance Committee Expenses		210.00		210.00	173.00	37.00	82.38 %
015135.113	Town Accountant Salary		40,000.00	-6,575.72	33,424.28	33,424.28		100.00 %
015135.114	Assistant Accountant Wages		17,352.00	878.75	18,230.75	18,175.85	54.90	99.69 %
015135.200	Independent Audit	5,000.00	10,000.00		15,000.00	15,000.00		100.00 %
015135.700	Town Accountant Expenses		1,051.00	1,256.12	2,307.12	2,307.12		100.00 %
015135.701	Accounting Software Support		2,340.00		2,340.00	2,339.98	0.02	99.99 %
015141.114	Assistant Assessors Wages		64,804.23	2,378.02	67,182.25	67,182.25		100.00 %
015141.700	Assessors Expenses	350.00	5,805.00		6,155.00	5,219.08	935.92	84.79 %
015141.701	Assessors Software Support		4,900.00		4,900.00	4,900.00		100.00 %
015141.702	Assessors - Town Maps		1,500.00		1,500.00	1,500.00		100.00 %
015141.703	Assessors - Consultants		1,500.00	-500.00	1,000.00	1,000.00		100.00 %
015141.710	Triennial Revaluation	5,000.00	5,000.00		10,000.00	3,000.00	7,000.00	30.00 %
015145.113	Treasurer/Collect Salary		47,188.01	1,795.66	48,983.67	48,983.67		100.00 %
015145.115	Treasurer/Collector Wages		52,304.14	2,436.67	54,740.81	54,740.81		100.00 %
015145.700	Treasurer/Collector Expenses		8,500.00		8,500.00	8,454.63	45.37	99.46 %
015145.701	Treasurer - Software Support		8,450.00	23.81	8,473.81	8,473.81		100.00 %
015151.300	Legal Expenses		30,000.00	12,168.61	42,168.61	42,168.61		100.00 %
015152.700	Personnel Board Expenses		400.00		400.00	397.53	2.47	99.38 %
015158.700	Tax Title Expenses		8,000.00	-4,501.25	3,498.75	3,498.75		100.00 %
015161.113	Town Clerk Salary		33,558.00	1,523.06	35,081.06	35,081.06		100.00 %
015161.114	Town Clerk Assistant Wages		16,869.04	3,504.25	20,373.29	20,373.29		100.00 %
015161.700	Town Clerk Expenses		1,100.00	-395.05	704.95	704.95		100.00 %
015163.113	Election/Registration Salaries		600.00	27.66	627.66	600.00	27.66	95.59 %
015163.115	Election/Registration Wages		2,325.00	2,458.37	4,783.37	4,783.37		100.00 %
015163.700	Election/Registration Expenses		7,400.00	1,133.79	8,533.79	8,533.79		100.00 %
015171.700	Conservation Commission Expenses		1,940.00		1,940.00	1,940.00		100.00 %
015175.700	Planning Board Expenses		620.00		620.00	579.11	40.89	93.40 %
015175.701	Pioneer Valley Planning Commission		808.00	60.80	868.80	868.80		100.00 %
015175.702	Barnes Aquifer Committee		1,862.00	138.00	2,000.00	2,000.00		100.00 %
015176.121	Zoning Board Clerical Wages		505.00	23.28	528.28	510.20	18.08	96.57 %
015192.400	Town Hall Custodial Expenses		3,500.00	-564.18	2,935.82	2,935.82		100.00 %
015192.405	Telephone		8,000.00	108.34	8,108.34	8,108.34		100.00 %
015192.410	Gas and Electric - Town Hall		15,000.00	-1,539.02	13,460.98	13,460.98		100.00 %
015192.411	Gas and Electric - Larrabee		23,000.00	2,347.97	25,347.97	25,347.97		100.00 %
015192.700	Town Hall Bldg Expenses		2,300.00	2,024.65	4,324.65	4,324.65		100.00 %
015192.701	Larrabee Bldg Expenses		17,100.00	3,775.20	20,875.20	20,875.20		100.00 %
015195.700	Town Report		2,000.00		2,000.00	2,000.00		100.00 %
015196.700	Technology - Equipment		4,000.00	-176.79	3,823.21	3,823.21		100.00 %
015196.701	Technology - Services		3,500.00	4,956.24	8,456.24	8,456.24		100.00 %
015197.701	Emergency Management Expenses		3,000.00		3,000.00	3,000.00		100.00 %
Total	General Government	10,350.00	606,026.55	-19,808.25	596,568.30	567,645.24	28,923.06	

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Page 1
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Town of Southampton

2013 Expense Report

From 07/01/2012 to 06/30/2013

01 - General Fund		Previous	Original	Budget	Revised	Actual		
Account	Description	Year's Bal	Budget	Revisions	Budget	Expended	Balance	% Exp
Protect, Persons, & Property								
015210.113	Police Chief's Salary		78,697.65	2,638.83	81,336.48	81,336.48		100.00 %
015210.115	Police Department Wages		601,744.19	47,661.26	649,405.45	649,405.45		100.00 %
015210.700	Police Dept Expenses		65,000.00	11,427.78	76,427.78	75,433.53	994.25	98.69 %
015210.701	Police Equipment Maintenance		23,316.00	-1,152.76	22,163.24	22,163.24		100.00 %
015210.702	Regional Lockup Assessment		5,374.00		5,374.00	5,374.00		100.00 %
015210.705	D.A.R.E. Program		3,000.00	52.68	3,052.68	3,052.68		100.00 %
015215.115	Communications Wages		149,230.53	36,394.37	185,624.90	185,624.90		100.00 %
015215.700	Communications Expenses		5,000.00		5,000.00	4,652.35	347.65	93.04 %
015220.113	Fire Chief's Salary		77,397.80	-250.60	77,147.20	77,147.20		100.00 %
015220.115	Fire Department Wages		75,078.35	-15,303.24	59,775.11	59,775.11		100.00 %
015220.700	Fire Department Expenses		31,036.00	3,774.92	34,810.92	34,810.92		100.00 %
015232.114	EMT Wages		72,451.34	39,947.74	112,399.08	112,399.08		100.00 %
015236.698	Ambulance Billing		7,000.00	-739.20	6,260.80	6,260.80		100.00 %
015236.699	EMT Licensing and Certification		2,120.00	-1,820.00	300.00	300.00		100.00 %
015236.700	Ambulance/EMS Expenses		14,700.00	-410.05	14,289.95	14,289.95		100.00 %
015241.113	Building Inspector Salary		48,217.91	1,816.26	50,034.17	50,034.17		100.00 %
015241.115	Building Inspector Clerical Wages		5,694.00	638.04	6,332.04	6,332.04		100.00 %
015241.700	Building Inspection Expenses		4,000.00	680.00	4,680.00	4,616.86	63.14	98.65 %
Total	Protect, Persons, & Property		1,269,057.77	125,356.03	1,394,413.80	1,393,008.76	1,405.04	
Education								
015300.700	Elementary School		3,859,175.00		3,859,175.00	3,858,674.00	501.00	99.98 %
015300.701	School Choice Tuition		30,953.00		30,953.00	24,650.00	6,303.00	79.63 %
015300.702	Local School Transportation		189,000.00		189,000.00	161,332.97	27,667.03	85.36 %
015300.703	School Textbooks		18,000.00		18,000.00	9,046.24	8,953.76	50.25 %
015310.700	Charter School Tuition		11,722.00	218.00	11,940.00	11,940.00		100.00 %
015320.690	Vocational Tuition		567,223.50		567,223.50	495,738.82	71,484.68	87.39 %
015320.691	Vocational Transportation		47,624.00		47,624.00	31,661.84	15,962.16	66.48 %
015330.690	Hampshire Regional Operating		3,761,281.00	92,000.00	3,853,281.00	3,853,281.00		100.00 %
015330.691	Hampshire Regional Debt		305,271.00		305,271.00	305,271.00		100.00 %
Total	Education		8,790,249.50	92,218.00	8,882,467.50	8,751,595.87	130,871.63	
Public Works and Facilities								
015422.113	Highway Superintendent's Salary		86,344.90	2,791.78	89,136.68	89,136.68		100.00 %
015422.115	General Highway Wages		198,316.29	-1,509.49	196,806.80	196,806.80		100.00 %
015422.700	General Highway Expenses	8,155.00	164,240.00	6,793.14	179,188.14	179,188.14		100.00 %
015422.701	Road Machinery Expenses	11,800.00	74,000.00	12,733.69	98,533.69	98,460.54	73.15	99.92 %
015423.115	Winter Roads Wages		124,512.16	-3,890.13	120,622.03	120,622.03		100.00 %
015423.700	Winter Roads Expenses	20,000.00	120,980.00	18,345.76	159,325.76	159,325.76		100.00 %
015424.200	Street Lighting		20,500.00	2,156.28	22,656.28	22,656.28		100.00 %
015491.700	Cemetery Commission Expenses		3,500.00		3,500.00	3,071.31	428.69	87.75 %
015493.700	Tree Warden Expenses		10,000.00		10,000.00	10,000.00		100.00 %
Total	Public Works and Facilities	39,955.00	802,393.35	37,421.03	879,769.38	879,267.54	501.84	
Human Services								
015510.113	Health Agent Salary		25,037.68	-4,061.85	20,975.83	20,975.83		100.00 %
015511.113	Board of Health Clerical Wages		5,694.00	353.45	6,047.45	6,025.74	21.71	99.64 %
015511.700	Board of Health Expenses		3,000.00	5,321.73	8,321.73	8,321.73		100.00 %
015519.115	Animal Inspector Salary		3,000.00		3,000.00	3,000.00		100.00 %
015541.121	Council on Aging Wages		20,618.00	283.76	20,901.76	20,901.76		100.00 %
015541.700	Council on Aging Expenses		1,664.00		1,664.00	1,512.44	151.56	90.89 %
015543.115	Veterans' Agent Salary		7,097.00	-32.18	7,064.82	7,064.82		100.00 %

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Page 2

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Town of Southampton

2013 Expense Report

From 07/01/2012 to 06/30/2013

01 - General Fund		Previous	Original	Budget	Revised	Actual		
Account	Description	Year's Bal	Budget	Revisions	Budget	Expended	Balance	% Exp
015543.700	Veterans' Agent Expenses		372.00		372.00	296.18	75.82	79.61 %
015543.771	Veterans' Benefits		48,500.00	-5,656.55	42,843.45	42,843.45		100.00 %
Total	Human Services		114,982.68	-3,791.64	111,191.04	110,941.95	249.09	
Culture and Recreation								
015610.115	Library Wages		88,788.00	3,475.68	92,263.68	92,263.68		100.00 %
015610.700	Library Expenses		29,910.00	909.04	30,819.04	30,819.04		100.00 %
015650.115	Park Commission Wages		4,588.00	388.23	4,976.23	4,845.60	130.63	97.37 %
015650.700	Park Commission Expenses		2,090.00	2,517.33	4,607.33	4,607.33		100.00 %
015660.700	Historical Commission	2,506.67	1,720.00		4,226.67	1,014.89	3,211.78	24.01 %
015693.700	Memorial Day		500.00		500.00	305.00	195.00	61.00 %
Total	Culture and Recreation	2,506.67	128,196.00	6,690.28	137,392.95	133,855.54	3,537.41	
Debt Service								
015710.909	Debt School Construction		205,000.00	-45,000.00	160,000.00	160,000.00		100.00 %
015710.910	Debt Larrabee Renovation		110,000.00		110,000.00	110,000.00		100.00 %
015710.913	Debt Communications Radios/Equip		12,600.00		12,600.00	12,600.00		100.00 %
015710.914	Debt Pumper Tanker		26,450.00		26,450.00	26,450.00		100.00 %
015710.915	Debt Library Construction		45,000.00		45,000.00	45,000.00		100.00 %
015710.918	Debt Pequot Pond Sewer		15,000.00		15,000.00	15,000.00		100.00 %
015710.919	Debt WPAT Bonds		20,401.00		20,401.00	20,400.00	1.00	99.99 %
015751.914	Int School Construction		18,150.00	-2,475.00	15,675.00	15,675.00		100.00 %
015751.915	Int Larrabee Renovation		80,094.00		80,094.00	80,093.76	0.24	99.99 %
015751.918	Int Communications Radios/Equip		1,010.00		1,010.00	1,000.68	9.32	99.07 %
015751.919	Int Pumper Tanker		8,993.00		8,993.00	8,993.00		100.00 %
015751.922	Int Library Construction		2,475.00		2,475.00	2,475.00		100.00 %
015751.924	Int Pequot Pond Sewer		7,238.00		7,238.00	7,238.00		100.00 %
015752.925	Int Short-Term Debt		4,000.00	700.17	4,700.17	4,700.17		100.00 %
Total	Debt Service		556,411.00	-46,774.83	509,636.17	509,625.61	10.56	
Intergovernmental Expenses								
015820.620	Hamp Council of Gov'ts		4,528.00		4,528.00	4,527.76	0.24	99.99 %
015820.640	State - Air Pollution		1,574.00		1,574.00	1,574.00		100.00 %
015820.641	State - RMV Surcharge		2,860.00	20.00	2,880.00	2,880.00		100.00 %
015840.663	Regional Transit Charge		6,617.00		6,617.00	6,617.00		100.00 %
Total	Intergovernmental Expenses		15,579.00	20.00	15,599.00	15,598.76	0.24	
Miscellaneous Expenses								
015911.170	Retirement Contributory		502,162.00	-9,569.00	492,593.00	492,593.00		100.00 %
015912.170	Workers' Compensation		41,000.00	5,807.00	46,807.00	46,807.00		100.00 %
015913.170	Unemployment Compensation		6,200.00	18,919.43	25,119.43	25,119.43		100.00 %
015914.170	Group Health Insurance		889,200.00	-4,412.22	884,787.78	846,486.77	38,301.01	95.67 %
015914.171	Medicare		73,000.00	3,414.36	76,414.36	76,414.36		100.00 %
015914.172	Group Life Insurance		4,062.00		4,062.00	3,842.44	219.56	94.59 %
015945.740	Insurance - General		93,063.00	-19,806.32	73,256.68	73,256.68		100.00 %
015950.900	Prior Year Expenses			1,600.00	1,600.00	1,600.00		100.00 %
015950.910	OPEB Actuarial Study			10,000.00	10,000.00		10,000.00	0.00 %
015993.963	Transfers to Capital Fund		29,150.00	39,704.79	68,854.79	68,854.79		100.00 %
015995.965	Trans to Stabilization		53,939.03	200,000.00	253,939.03	253,939.03		100.00 %
015996.966	Transfer to Expendable Trust		1,000.00		1,000.00	1,000.00		100.00 %
Total	Miscellaneous Expenses		1,692,776.03	245,658.04	1,938,434.07	1,889,913.50	48,520.57	
Total	General Fund	52,811.67	13,975,671.88	436,988.66	14,465,472.21	14,251,452.77	214,019.44	

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Page 3
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B. Assessors, Board of

2013 ANNUAL REPORT FOR THE BOARD OF ASSESSORS

- A. The office of the Board of Assessors is responsible for assessing property taxes, which is the major source of revenue for Southampton, as well as excise taxes in lieu of personal property taxes, such as the motor vehicle and boat excises.
- B. Office staff members, Lori Stewart and Janine Domina, are available during regular office hours to answer your questions and concerns or provide information. Your elected Board of Assessors is also available to serve you on alternate Tuesday evenings.

We encourage taxpayers to visit us on the town's web-site at www.town.southampton.ma.us, to view a listing of property values, as well as other pertinent information. Individual property cards and maps can be obtained at the assessor's office.

CLASSIFICATION

FY 2014 Assessed Valuation \$642,881,801

FY 2013 Assessed Valuation \$660,143,297

	<u>FY 2014</u>	<u>FY 2013</u>
I. Residential	603,230,505	620,198,610
II. Open Space	0	0
III. Commercial	24,273,195	24,358,790
IV. Industrial	4,978,400	5,305,800
V. Personal Property	10,399,701	10,280,097
Total Taxes Levied	9,771,803	9,532,469
Real Estate	9,613,728	9,384,025
Personal Property	158,075	148,444
Number of Parcels Assessed	2,900	2,893

Respectfully submitted,

ELECTED BOARD OF ASSESSORS

OFFICE STAFF

Judy Snyder, Co-Chair

Lori Stewart, Assistant Assessor

Anna Pac, Co-Chair

Janine Domina, Assistant Assessor

Joanne Spath, Assessor

C. Clerk, Town--Minutes

1. Special Town: February 5, 2013

SPECIAL TOWN

MEETING

MINUTES

FEB. 5, 2013

The Special Town Meeting was opened at 7:10 p.m. The checkers were Ruth Bernier, Robin Richard, Kristine Canton. With a quorum of 91 register voters, we started with the Pledge of Allegiance. The moderator, Robert Floyd called for Article 1.

Under Article 1 was moved and seconded that the Town vote to appropriate, borrow or transfer from available funds, the sum of \$1,799,244 to be expended under the direction of the Southampton Select board for the repair and replacement of the William E. Norris School roof, 34 Pomeroy Meadow Road, which school facility shall have an anticipated useful life as an educational facility for the instruction of school children of at least 50 years, and for which the Town may be eligible for a school construction grant from the Massachusetts School Building Authority ("MSBA").

The Town acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any project costs the Town incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the Town. Any grant that the Town may receive from the MSBA for the Project shall not exceed the lesser of (1) 55% of eligible, approved project costs, as determined by the MSBA, or (2) the total maximum grant amount determined by the MSBA.

After a discussion, a vote was taken. A 2/3 paper ballot vote was necessary.

Article 1 passed a 2/3 vote yes 87 no 3

Under Article 2 was moved and seconded that the Town vote to transfer from the operational stabilization the sum of \$28,969 and implement the first year of the collective bargaining agreement between the Town and International Brotherhood of Police Officers, Local 604, which covers the period of July 1, 2012 through June 30, 2015. A 2/3 vote is necessary.

Article 2 passed by a 2/3 vote yes 79 no 2

Under Article 3 it was moved and seconded that the Town vote to transfer from the operational stabilization the sum of \$17,000 and implement the first year of the collective bargaining agreement between the Town and International Brotherhood of Police Officers, Emergency Telecommunications Dispatchers, Local 1-039 which covers the period of July 1, 2012 through June 30, 2015.

Article 3 was passed by a 2/3 vote yes 75 no 1

Under Article 4 it was moved and seconded that the Town vote to transfer \$3,000.00 from the operational stabilization into Police Vests Line Account.

Article 4 was passed by a 2/3 vote The vote was unanimous.

Under Article 5 it was moved and seconded that the Town vote to amend The Town's FY2013 omnibus budget in the manner and amounts reflected in the attached revised FY 2013 omnibus budget and to transfer from the operational stabilization the sum of \$36,166.03 necessary to fund the changes as reflected in said revised FY 2013 omnibus budget.

After a discussion Article 5 was passed unanimously A 2/3 vote was needed The omnibus budget as voted:

General Government	Wage Inc.	FY2013 New Amount
Town Administrator Salary (current interim 45,000)	2,224.88	60,224.99
Administrative Assistant Wages	1,372.06	27,380.19
Town Accountant Salary(town acct. contract 35,000)	-3,448.76	36,551.90
Asst. Accountant Wages	878.75	18,230.75
Asst. Assessor Wages	3,052.59	67,856.82
Treasurer/Collector Salary	1,795.66	48,983.67
Treasurer/Collector Wages	2,294.39	54,598.53
Town Clerk Salary	1,523.06	35,081.06
Town Clerk Asst. Wages	898.48	17,767.52
Election Registrars Salaries	27.66	627.66
Election Registrars Wages	107.18	2,432.18
ZBA Clerical Wages	23.28	528.28
Police Chief's Salary	2,638.83	81,336.48
Fire Chief's Wages (current interim 70,000)	2,614.36	80,012.16
Fire Dept. Wages	3,461.11	78,539.46
EMS Training Wages	3,340.01	75,791.35
Bldg Inspector Salary	1,816.26	50,034.17
Bldg Inspector Clerical	353.45	6,047.45
Highway Superintendent Salary	2,791.78	89,136.68
Board of Health Agent	1,094.48	26,132.16

2. Special Election--Override: March 18, 2013

TOWN OF SOUTHAMPTON
TOWN CLERK'S OFFICE
210 COLLEGE HIGHWAY
SUITE 2
SOUTHAMPTON, MA. 01073

MINUTES OF THE SPECIAL ELECTION

MARCH 18, 2013

This is to certify that I am the acting Town Clerk of Southampton and I certify the actions of the voters at the Special Election held on March 18, 2013 at the Southampton Town Hall.

“Shall the Town of Southampton be allowed to exempt from the provisions of Proposition 2 ½, so called, the amounts required to pay for the bonds to be issued in order to repair and replace the roof of the William E. Norris School, 34 Pomeroy Meadow Road?”

(estimated amount \$1,799,244 less 55% the total maximum grant amount determined by the MSBA)

YES 139

NO 19

A true copy.

Attest:

Sandra L. Wickland, Acting Town Clerk

Southampton

3. Annual Town Caucus: March 28, 2013

The Minutes of the Caucus

March 28, 2013

Katherine Ingram, Acting Town Clerk opened the meeting at 7:00p.m. with a quorum of 40 registered voters present, the Clerk read the warrant and the return of the warrant . The first order of business was to nominate a chairman and a clerk for the Caucus.

Karl Kuehner was nominated to chair the caucus. With no other nominations the nomination were closed. Karl then called for a nomination for Clerk. Patrick Monahan was nominated clerk, no further nominations, nomination were closed.

The Chairman called for nominations for:

Moderator-for one year
Robert Floyd

Nomination for Tim Judd from the floor, was made and seconded.
No further nominations.
Nominations declared closed

Board of Selectman-for three yrs
Elizabeth Moulton

Nomination for George Symborski was made and seconded.
Nomination for John Martin was made and seconded.
Nomination for Tim Judd was made and seconded.
No further nominations from the floor.
Nominations declared closed

Assessors-for three yrs

Nomination for Tom Whiteley was made and seconded.
No further nominations from the floor.
Nominations declared closed.

School Committee-for three yrs
Melissa Kelly

No further nominations from the floor
Nominations declared closed

Board of Health-for three yrs
Ron Laurin

No further nominations from the floor
Nominations declared closed

County Councillor- for three years

Nomination for George Symborski was made and seconded
Nomination for Michael Broda was made and seconded.
Nomination declared closed.

Hamp.Reg.Sch.-for three yrs
William Curran

No further nominations from the floor
Nominations declared closed.

Library Trustee-for three yrs
Theresa Barton

Nomination for Patrick Wright was made and seconded.

Debra Pinsky
Alison Strolis

No further nominations from the floor the nominations were declared closed.

Almoner-for four yrs
Elizabeth Couture

No further nominations from the floor the nominations were declared closed.

Cemetery Commission-for three yrs

Nomination for Chris Bowen was made and seconded.

Nomination for Geraldine Swanson made and seconded

No further nominations from the floor the nominations were declared closed.

Tree Warden- One yr
David Garstka

Nomination for Geraldine Swanson was made and seconded.

No further nominations, nominations declared closed.

Park Commissioner-for five yrs
Mark Reed

No further nominations from the floor the nominations were declared closed

Housing Authority- for one yr

Nomination for Anne Darcy was made and seconded.

No further nominations from the floor, nominations declared closed.

Finance Committee-for three yrs

Nomination for John Martin was made and seconded.

No further nominations from the floor nomination were declared closed.

Water Commissioner-for three yrs

Nomination for Thomas Neill was made and seconded.

No further nominations from the floor nomination Were declared closed.

P.P.P. Board-for three yrs

Nominations for Tim O’Leary and Gary Swanson were made and seconded.
No further nominations from the floor nominations were declared closed.

Planning Board-for five yrs
Tiffany Labrie

No further nominations from the Floor
Nominations declared closed.

The Caucus was closed at 9:00p.m. The results were read at 10:00p.m as follows:

Moderator-for one year	Vote 1
Robert Floyd-candidate for re-election	29
Timothy Judd	1
Blanks	11

Board of Selectman-for three yrs	Vote 1
Elizabeth Moulton	13
John Martin	9
George Symborski	8
Tim Judd	10
Blanks	1

Assessor-for three yrs	Vote 1
Tom Whiteley	3
Blanks	38

School Committee-for three yrs	Vote 1
Melissa Kelly	30
Blanks	11

Board of Health-for three yrs	Vote 1
Ron Laurin	34
Blanks	7

County Councilor-for three yrs	Vote 1
George Symborski	16
Michael Broda	18**
Blanks	7

Hampshire Regional School Comm-for 3 yrs	Vote 1
William Curran	29
Blanks	12

Library Trustees-for three yrs	Vote 4
Theresa Barton	33
Debra Pinsky	34
Alison Strolis	33
Patrick Wright	27
Blanks	37

Almoner-for four yrs	Vote 1
Elizabeth Couture	37
Blanks	4

Tree Warden-for one yr	Vote 1
David Garstka	32
Geraldine Swanson	1
Blanks	8

Cemetery Commissioner-for three yrs	Vote 1
Chris Bowen	29
Geraldine Swanson	1
Blanks	11

Park Commissioner-for five yrs	Vote 1
Mark Reed	32
Blanks	9

Housing Authority-for one yr	Vote 1
Anne Darcy	31
Blanks	10

Finance Committee-for three yrs	Vote 2
John Martin	32
Blanks	9
Vacancy for second seat - blanks	41

Water Commission-for three yrs	Vote 1
Thomas Neill	29
Blanks	12

P.P.P. Board-for three yrs	Vote 1
Tim Oleary	24
Gary Swanson	11**
Blanks	6

Planning Board-for five yrs	Vote 1
Tiffany Labrie	31
Blanks	10

**declined the nomination

A true copy of the warrant, return of the warrant and the minutes of the Caucus.

Attest:

Sandra L. Wickland, Clerk
Town of Southampton

4. Special Election—State Primary: April 30, 2013

TOWN OF SOUTHAMPTON SPECIAL STATE PRIMARY APRIL 30, 2013 MINUTES

DEMOCRATIC

Stephen F. Lynch	129
Edward J. Markey	256
Blanks	0
Write-ins	0

REPUBLICAN

Gabriel E. Gomez	88
Michael J. Sullivan	105
Daniel B. Winslow	20
Blanks	0
Write-ins	2

A true copy of the warrant, return of the warrant, and the minutes of the Election

Attest:

Eileen Couture, Clerk
Town of Southampton

5. Annual Town Election: May 6, 2013

ANNUAL TOWN ELECTION MAY 6, 2013 MINUTES

The Town Clerk, opened the Election at 12:00p.m, read the warrant and the return of the warrant. The workers were, Virginia Huntley, Warden Ann Girouard, Teri Goral Andrea Stevens, Debra Pinsky, Ruth Bernier, Clerk. There were 372 ballots casts 13 of those were absentees. The Results were read at 8:07 p.m. as follows

Moderator-for one yr	Vote 1
Robert Floyd*	283
Blanks	89

Board of Selectman-for three yrs	Vote 1
Elizabeth Moulton*	216
John Martin	139
Timothy Judd	12
Blanks	5

Assessors-for three yrs	Vote 1
Joanne Spath(write-in) *	7
Blanks	346
Write-ins	19

School Committee-for three yrs	Vote 1
Melissa Kelly	248
Blanks	124

Board of Health-for three yrs	Vote 1
Ronald Laurin	266
Blanks	106

County Councilor-For Three yrs	Vote 1
George Symborski	271
Blanks	101

Hamp.Reg. Sch. District-for three yrs	Vote 1
William Curran	255
Blanks	117

Library Trustees-for three yrs	Vote 4
Teresa Barton	256
Debra Pinsky	257
Alison Strolis	243
Patrick Wright	247
Blanks	485

Almoner-for four yrs	Vote 1
Elizabeth Couture	276
Blanks	96

Tree Warden-for one yr	Vote 1
David Garstka	271
Blanks	101

Cemetery Commissioner-for three yrs	
Christopher Bowen	249
Blanks	123

Park Commissioner-for five yrs	Vote 1
Mark Reed	262
Blanks	110

Housing Authority-for one yr	Vote 1
Anne-Marie Darcy	255
Blanks	117

Finance Committee-for three yrs	Vote 2
John Martin	253
Amanda Kemp(write-in)	11
Blanks	480

Water Commissioner-for three yrs	Vote 1
Thomas Neill	258
Blanks	114

Policy Procedures Board-for three yrs	Vote 1
Timothy O'Leary	270
Blanks	102

Planning Board-for five yrs	Vote 1
Tiffany Labrie	260
Blanks	112

A true copy of the warrant, return of the warrant, and the minutes of the Election.

Attest:

Eileen Couture, Clerk
Town of Southampton

6. Annual Town Meeting: May 2013

Annual Town Meeting
May 21, 2013
William E. Norris School

The Moderator, Robert Floyd, opened the meeting at 7:00p.m with a quorum of 75 register voters. The workers were Kristine Canton, Ruth Bernier, Robin Richard. The pledge of allegiance was said, and then Mr Floyd, read the warrant, and the return of the warrant, then called for Article 1.

Under Article 1 it was made and seconded that the Town vote to hear presentations of the Richard C Allen Educational Awards sponsored by the Southampton Police Association, Southampton Highway Department and Transfer Station. The awards were given by Ed Cauley, Superintendent of Highway, and Dave Silvernail, Police Chief as follows:

Harley Allen	\$500.00
Benjamin Ashley	\$500.00
Eric Belisle	\$500.00
Tanner Bzdel	\$500.00
Matt Fletcher	\$500.00
Rebecca Florek	\$500.00
Olivia Griswold	\$500.00
Bruce Walker III	\$500.00
CONGRATULATIONS TO ALL!!!!	

Under Article 2 it was made and seconded that the Town will vote to fix salaries of all elected officials for the fiscal year 2014 for the period of July 1, 2013-June 30, 2014, and further, to raise and appropriate monies as identified in the Town's omnibus budget, as follows.

GENERAL GOVERNMENT

Moderators Expenses	270.00
Selectmen Expenses	3,000.00
CDL Drug Testing	0.00
Annual Internet Service	1,980.00
Webpage Maintenance	500.00
Town Administrator Salary	62,000.00
Administrative Assistant Wages	27,669.22
Administration Expenses	1,500.00
Photocopier Lease and Supplies	4,470.00
Postage	14,000.00
Finance Committee Expenses	250.00
Reserve Account	34,000.00
Town Accountant Salary	37,279.61
Asst. Accountant Wages	18,595.37
Independent Audit	5,000.00
Accountant Expenses	1,070.00
Accounting Software Support	2,340.00
Asst. Assessor Wages	69,213.96
Assessor Expenses	5,805.00
Assessors Software Support	5,550.00
Assessor Town Map	1,500.00
Assessor Consultant	0.00
Triennial Reval	5,000.00
Treasurer/Collector Salary	49,963.34
Treasurer/Collector Wages	55,690.50
Treasurer/Collector Expenses	8,500.00
Treasurer software Support	8,500.00
Legal Expenses	25,000.00
PPPB Expenses	400.00
Tax Title Expenses	8,000.00
Town Clerk Salary	35,782.68
Town Clerk Asst Wages	18,122.87
Town Clerk Expenses	1,400.00
Election Registrars Salaries	630.00
Election Registrars Wages	1,669.92
Election Registrars Expenses	7,651.00
Conservation Commission Expenses	2,200.00
Planning board Expenses	650.00
Pioneer Valley Planning Commission (assessment)	810.00
Barnes Aquifer Protection	1,900.00
ZBA Clerical Wages	510.00
ZBA Expenses	0.00
Telephone	8,500.00

Town Hall-Gas & Electric	10,000.00
Larrabee-Gas & Electric	25,000.00
Town Hall Bldg Expenses	2,600.00
Larrabee Bldg Expenses	17,100.00
Town Report	2,000.00
Technology-Equipment	7,900.00
Technology-Services	4,950.00
Emergency Management Expenses	2,500.00
TOTAL GENERAL GOVERNMENT	\$608,923.47
<i>Protection of Persons and Property</i>	
Police Chief Salary	82,963.20
Police Salaries and Wages	653,527.45
Police Expenses	63,000.00
Police Equipment Maintenance Contract	23,500.00
Regional Lockup Assessment	5,374.00
DARE Program	3,000.00
Communication Wages	169,555.14
Communication Expenses	5,000.00
Fire Chief's Salary	74,100.24
Fire Dept. Wages	76,005.90
Fire Department Expenses	37,200.00
EMT Standby	35,100.00
EMT Wages	158,379.47
Ambulance Billing Clerk	8,000.00
EMT Licensing & Certifications	2,500.00
Ambulance/EMS Expenses	40,000.00
Building Inspectors Salary	51,089.71
Bldg Inspector Clerical	6,168.40
Bldg Inspector Expenses	4,000.00
TOTAL PROTECTION OF PERSONS & PROPERTY	\$1,498,463.51
<i>Southampton Education</i>	
Elementary School	3,859,175.00
Local School Transportation	194,738.00
Textbooks	18,000.00
Vocational School Tuition	542,347.00
Vocational Transportation	50,000.00
TOTAL SOUTHAMPTON EDUCATION	\$4,664,260.00
<i>Hampshire Regional Education</i>	
Regional Schools	4,311,134.00
Debt Service	320,302.00
TOTAL HAMPSHIRE REGIONAL EDUCATION	\$4,631,436.00

<i>Public Works and Facilities</i>	
Highway Superintendent Salary	90,889.77
Highway Wages	214,633.54
Highway Expenses	164,240.00
Road Machinery Maintenance	74,000.00
Winter Roads Wages	126,911.62
Winter Roads Expenses	120,980.00
Street Lighting	21,000.00
Cemetery Commission	3,500.00
Tree Warden Wages	0.00
Tree Warden Expenses	10,000.00
TOTAL PUBLIC WORKS AND FACILITIES	\$826,154.93
<i>Human Services</i>	
Board of Health Agent	26,659.18
Board of Health Admin Clerical	6,168.40
Board of Health Expenses	3,000.00
Animal inspector salary	3,000.00
Council on Aging Wages	22,239.49
Council on Aging Expenses	1,860.00
Veterans' Agent Wages	7,604.04
Veterans' Agent Expenses	372.00
Veterans' Benefits	48,500.00
TOTAL HUMAN SERVICES	\$119,403.11
<i>Culture and Recreation</i>	
Library Wages	95,658.44
Library Expenses	32,522.00
Parks Commission Wages	7,000.00
Parks Commission Expenses	3,900.00
Historical Commission Expenses	1,720.00
Almoners Expenses	4,000.00
Celebrate Southampton(a.k.a. Old Home Days)	600.00
Memorial Day	500.00
TOTAL CULTURE AND RECREATION	\$145,900.44
<i>Debt Service</i>	
School Construction Principal (End FY2014)	125,000.00
Comm.Radios & Equipment Principal End Fy2014	12,592.00
Library Construction Principal End FY2013	0.00
Pequot Pond Sewer principal End Fy2020	15,000.00

WPAT Bonds-Septic Betterments	20,400.00
Pumper/Tanker Principal End Fy2020	26,450.00
Larrabee Construction principal End FY2030	110,000.00
Halloween Oct. 2011 Storm	15,000.00
School Construction Interest	6,875.00
Communications-Radios & Equipment Interest	503.68
Library Construction Interest	0.00
Pequot Pond Sewer Interest	6,686.00
Pumper/Tanker Interest	7,869.00
Larrabee Construction Interest	77,894.00
Short Term Borrowing	4,000.00
TOTAL DEBT SERVICE	\$428,269.68
<i>Miscellaneous (fixed) Expenses</i>	
Hampshire Council of Governments	4,600.00
Retirement Contributory	505,069.00
Retirement Non-Contributory	0.00
Workers Compensation	45,000.00
Unemployment Compensation	20,000.00
Group Health Insurance	865,000.00
Medicare/FICA	75,000.00
Group Life Insurance	4,100.00
Insurance General	75,000.00
MISCELLANEOUS (FIXED) TOTAL EXPENSES	\$1,593,769.00
GRAND TOTAL-ARTICLE 1	\$14,516,580.14

Article 2 Passes unanimously

Under Article 3 it was made and seconded that the Town vote to transfer the sum of \$20,401.00 from the WPAT Loan Repayment Account to fund the amortization of WPAT bonds.

Article 3 Passes unanimously

Under Article 4 it was made and seconded that the Town will vote to transfer the sum of \$53,939.03 from Free Cash into the Town's All Purpose (Operating) Stabilization Fund.

Article 4 Passes unanimously

Under Article 5 it was made and seconded that the Town vote to transfer the sum of \$10,000 from the Ambulance Fees account to the Police Department Wages account to fund EMS/Ambulance related expenses.

Article 5 Passes unanimously

Under Article 6 it was made and seconded that the Town vote to transfer the sum of 250,000 from the Ambulance Fees Account to Fund EMS/Ambulance related expenses.

A amendment was made and seconded by the board of Selectman to decrease the amount to \$140,000.

Vote on the amendment was unanimous.

Vote on article 6 as amended was unanimous

Under Article 7 it was made and seconded that the Town will vote to appropriate the sum of \$250,732.00 for the Transfer Station Enterprise Fund; amount to be funded from the following sources:

Permits	\$79,090.00
Charges (Tipping)	58,800.00
Bag Fees	66,000.00
Recycling	25,000.00
Investment Income	2,000.00
Retained Earnings	10,000.00
WPAT Subsidies	9,842.00
TOTAL	250,732.00

To be expended as follows:

Salary & Wages	55,135.00
Operating Expenses	151,692.00
Debt Service/P&I	21,440.00
Indirect Cost	22,465.00
TOTAL	250,732.00

Article 7 Passes unanimously

Under Article 8 it was made and seconded that the town vote to appropriate the sum of \$621,241.00 for the Water Enterprise Fund; amount to be funded from the following sources:

Water Charges	\$477,426.00
Hook-up Charges	46,250.00
Investment Income	2,000.00
Retained Earnings	30,000.00
WPAT Subsidies	
TOTAL	\$621,241.00

To be expended as follows:

Salary & Wages	\$127,500.00
Operating Expenses	130,000.00
Capital Outlay	83,061.00
Debt Service	231,068.00
Indirect Cost	49,612.00
TOTAL	\$621,241.00

Article 8 passes unanimously

Under Article 9 it was made and seconded that the Town will vote to authorize its Treasurer/Collector, with the approval of the Board of Selectmen, to enter into a compensating balance agreement or agreements with one or more banking institutions beginning in Fiscal Year 2014 and extending for as much as three years, pursuant to Chapter 44, Section 53F and subsequent revisions of the General Laws of Massachusetts.

Article 9 passes unanimously

Under Article 10 it was made and seconded that the Town vote to transfer \$92,000.00 from free cash to increase the Hampshire Regional Operating budget line, as so the Town may pay its entire 4th Qtr. Share of HRSD Assessment for FY13.

Article 10 passes unanimously

Under Article 11 it was made and seconded that the Town will vote pursuant to the provisions of Section 53E½ of Chapter 44 of the Massachusetts General Laws, to authorize the operation of revolving funds for certain town departments for the fiscal year beginning July 1, 2013 with specific receipts credited to each fund, the purposes for which each fund may be spent and the maximum that may be spent from each fund for the fiscal year as follows:

Revolving Fund Title	Authorized to Spend Fund	Revenue Source	Use of Fund	FY14 Spending Limit
Plumbing Inspections	Plumbing Inspector	Plumbing inspection Receipts	Payment for Plumbing Inspection Services	\$11,000
Electrical Inspections	Electrical Inspector	Electrical Inspection Receipts	Payment for Electrical Inspection Services	7,500
Planning board	Planning Board	Filing Fees	Administrative Expense	10,000
Zoning Board of Appeals	Zoning Board of Appeals	Receipts from Fees	ZBA Expenditures	3,000
Council on Aging Van	Council on Aging Director	Receipts from Operation of Van	Payment for Operation COA Van	20,000
Dog Licensing and Control	Town Clerk and Dog Officer	Dog License Fees and Other Related Charges	Expenses Related to Admin. Of Licenses & Dog Control	8,000

Article 11 passes unanimously

Under Article 12 it was made and seconded that the Town vote to transfer the sum of \$10,000.00 from the Community Preservation Surcharges-Undesignated Account to the Parks Commission to be used by the Parks Commission to provide a memorial area in Crossroads Park for reflective purposes.

Article 12 passes unanimously

Under Article 13 it was made and seconded that the Town vote to transfer the sum of \$3,500 from the Community Preservation Surcharges-Historical Preservation Account to the Veterans Grave Officer to be used to fund the completion of monument area in front of Town Hall.

Article 13 passes unanimously

Under Article 14 it was made and seconded that the Town vote to transfer the sum of \$5,000 from the Community Preservation Surcharges-Historical Preservation Account to the Veterans Grave Officer to be used to fund the purchase of and installation of flat granite markers for graves of Revolutionary War and Civil War Veterans.

Article 14 passes unanimously

Under Article 15 it was made and seconded that the Town vote to transfer the sum of \$10,000 from the Community Preservation Surcharges-Undesignated Account to be used to fund administrative expenses of the Community Preservation Committee.

Article 15 passes unanimously

Under Article 16 it was made and seconded that the Town vote to transfer the sum of up to \$5,000 from the Community preservation Surcharges-Historical Preservation Account to the Historical Commission to fund the Town's share of a matching grant commemorating the 150th Anniversary of the Civil War to be used to preserve/restore memorial pertaining to the Civil War. This funding is contingent upon the Historical Commission receiving the grant.

Article 16 passes unanimously

Under Article 17 it was made and seconded to vote to raise and appropriate the sum of \$33,000 for the purchase a new Police Cruiser and equipment, to be used by the Police Department. A motion was made and seconded to take no action on the Article. Motion passed a unanimous vote to take no action.

Under Article 18 it was made and seconded to vote to raise and appropriate the sum of \$10,000 for the purchase of emergency equipment, to be used by the Police Department.
A motion was made and seconded to take no action on the Article

Article 18 passes a unanimous vote to take no action.

Under Article 19 it was made and seconded that the Town vote to transfer \$59,000 from Free Cash into the Norris School Operating budget.

Article 19 Passes unanimously

Under Article 20 it was made and seconded that the Town vote to transfer \$2,700 from Free Cash into the Municipal Custodial Expense Account.

Article 20 passes unanimously

Under Article 21 it was made and seconded that the Town vote to transfer the sum of \$10,000 from Free Cash to fund the Public Safety Building Complex feasibility study.

Article 21 passes unanimously

Under Article 22 it was made and seconded that the Town vote to transfer the sum of \$7,960 from free cash to the Fire Department Expense Account for the purchase of new fire hoses for the fire trucks;
A motion was made and seconded to take no action on the article.

Article 22 passes unanimously to take no action.

Under Article 23 it was made and seconded that the Town vote to transfer \$5,650 from Ambulance Fee Account to the Fire Department Expense Account for the purchase of a new server for the EMS & fire department.
A motion was made and seconded to take no action on the article.

Article 23 passes unanimously to take no action.

Under Article 24 it was made and seconded to vote to transfer the sum of \$10,000 from free cash now in the Treasury to the OPEB (Other Post Retirement Benefits) Study Account to cover the cost of an actuarial study as required by GASB (Governmental Accounting Standards Board) 45.

Article 24 passes unanimously

Under Article 25 it was made and seconded that the Town vote to accept Massachusetts General laws Chapter 32B, Section 20, which authorizes the Town to establish an Other Post-Employment Benefits (OPEB) Liability Trust Fund to reduce the unfunded liability of health care and other post-employment benefits to meet the normal cost of all such future benefits for which the Town of Southampton is obligated.

Article 25 passes unanimously

Under Article 26 it was made and seconded that the Town vote to transfer \$1,000 from free cash to the Trust Fund established under MGL Chapter 32B, Section 20 for Other Post-Employment Benefits Liability.

Article 26 passes unanimously

Under Article 27 it was made and seconded that the Town vote to transfer \$29,150 from Free Cash to pay for the Design Consultant feasibility study for the Norris School Roof. (Reference: Voted and passed Article 27 of STM 09/18/2012)

Article 27 passes unanimously

Under Article 28 it was made and seconded that the Town vote to amend the 'By-laws for the Town of Southampton,' by adding the following passages in bold to Article II, Sec. 2;

ARTICLE XXIX

Conservation Commission Fees

Sec. 1 Permit fee are payable at the time of application and are non-refundable.

Sec. 2 Permit fee shall be calculated by the Commission per the schedule below.

Sec. 3 Town, County, State and Federal projects are exempt from fees.

Sec. 4 There shall be no fees for activities involving improvements for the agricultural use of land or for conversion to agricultural use.

Sec. 5 No fee is charged for Requests for Determination under the law or extensions of Orders of Conditions. (removed)

Fees:

1. Notices of intent Hearing for single family residential property not involving the subdivision of land or the construction of more than on residential unit thereon \$25.00.
2. Notion of Intent hearing for multiple dwelling units or subdivisions-\$25.00
3. Notice of Intent Hearing for Commercial and Industrial projects-\$25.00
4. Notice of Intent Hearing for work not involving a structure but coming within the jurisdiction of MGL 131 Sec. 40-\$25.00.

ARTICLE XXIX

Revised 2/10.2007

To be Amended to

Conservation Commission Fees

1. Notice of intent (NOI)

\$100.00- work on single family lot' addition, pool, or other minor work; site work without a house; control vegetation; resource improvement; work on septic system separate from house.

\$250- construction of single family house; parking lot; electric generating facility activities; control vegetation in development.

\$1,000- site preparation (for development) beyond Notice of Intent scope; each building (for development) including site; hazardous cleanup.

2. Abbreviate Notice of Resource Area Delineation (ANRAD)

\$1.00 per square foot/\$100 min \$1000 max

3. Request for Determination of Applicability (RDA)

\$75.00

4. Certificate of Compliance-\$50.00

5. Site visit (separate from NOI/RDA/ANRAD/ Certificate of Compliance)-\$50.00

The conservation Commission Fees can be modified periodically with the approval of the Select Board.

Article passed with a majority vote

Under Article 29 it was made and seconded that the town will vote to endorse the Southampton Master Plan as summarized in a presentation by the Southampton Master Plan committee and a staff member of the Pioneer Valley Planning Commission.

Article 29 passes unanimously

A motion was made and seconded to dissolve the meeting at 8:35pm.

Motion was unanimous

A true copy of the warrant, return of the warrant, and the minutes of the meeting.

Attest:

Eileen Couture, Clerk
Town of Southampton

7. State Election: June 25, 2013

State Election
June 25, 2013

The Election was opened at 7:00a.m. The Town Clerk Read the Warrant , and the Return of the Warrant. The workers were Ann Giourard, Teri Goral, Debra Pinsky, Andrea Stevens, Ruth Bernier, Florence Goral, Alice Brewer, and Monica Labrie as Warden. There were One Thousand four hundred and thirty seven ballots casts. The results were read at 8:09 as follows:

Senator in Congress	
Gabriel E. Gomez	808
Edward J. Markey	613
Richard A Hoes	9
Write-ins	7
Blanks	0

A true copy of the warrant, return of the warrant, and the minutes of the election.

Attest:

Eileen Couture, Clerk
Town of Southampton

8. State Election--Special: October 8, 2013

Town of Southampton
Special State Election
Oct. 8, 2013

Town Clerk, Eileen Couture opened the Election at 7:00am. Read the Warrant and the Return of the Warrant The Warden was Virginia Huntley, Clerk Ruth Bernier, Checkers were, Ann Girouard, Virginia Ahart, Alice Brewer, Kathy DiMartini, Andrea Stevens. The results were read at 8:10p.m. as follows:

DEMOCRATE BALLOT

Senator in General Court

David K Bartley	117
Michael A Tautznik	233
Write-ins	1
Blanks	0

REPUBLICAN BALLOT

Michael Franco	18
Donald F Humason, Jr	158
Write-ins	1
Blanks	0

A True Copy of the Warrant and the Return of Warrant, and the minutes of the Election.

Attest:

Eileen Couture, Clerk

Town of Southampton

D. Conservation Commission

Annual Report of the Southampton Conservation Commission

2013

Wetland Protection

The Southampton Conservation Commission [SCC] ensures compliance with the Commonwealth's Wetland Protection Act and River Protection Act. Anyone proposing to work in or near wetlands, including lakes, ponds, perennial or intermittent streams, isolated land subject to flooding or river front areas must file plans with the Conservation Commission. The plans may be in the form of a Notice of Intent [NOI], which outlines the alteration anticipated of a wetland or buffer zone; or a Request for Determination of Applicability [RDA], where either the delineation of the wetland boundaries are described and/or a project is presented with reference to such boundaries. The Commission responds to applicants for either an NOI or RDA in an advertised public meeting and issues a determination. This may take the form of a permit to perform work in or near a wetland area termed an Order of Conditions, which outlines the required procedures to ensure that the disturbance of a jurisdictional wetland area is minimized.

To facilitate a timely response to applicants, the Commission often meets twice per month on Mondays in the Town Hall at 7:00 p.m.

In 2013, the SCC held 16 meetings. Ten RDA's were reviewed during the year.

As part of its responsibilities, the Conservation Commission works closely with the Building Inspector and Planning Board. Over the last year, it was involved with a large number of site visits related to building permit applications. Members of the Commission have attended meetings of the Planning Board and Select Board. We also have a Conservation Commission member who sits on the Community Preservation Commission.

During the past year, the Southampton Conservation Commission was active in responding to both residential and commercial projects. The SCC utilizes a peer review procedure outlined in a document available from the Commission. If the Commission determines that the assistance of outside consultants is warranted due to the size, scale, technical or scientific complexity of a proposed project, a request is made to the applicant to hire a consultant to assist the Commission in forming a determination. With the agreement of the applicant, the Commission may engage engineers or a wetland specialist or any other appropriate professional who can assist the Commission in analyzing the project and to ensure compliance with all relevant laws, ordinance/bylaws, and regulations.

During 2013, the seven members on the SCC were: Bob Barcomb, Courtney Haff, Marla Hanc, Randall Kemp, Art Lawrence, Charlie McDonald, and Matt Christy. Mr. Haff resigned his position at the end of July. In December, the Select Board appointed Richard Thibault to serve the remainder of Mr. Haff's term. These members add considerable experience and familiarity with town history to our Commission. A number of them also participate in other committees in Southampton including the Greenway and Community Preservation Committees. For training related to the SCC, Mr. Haff, Mr. Lawrence, and Ms. Hanc attended the Massachusetts Association of Conservation Commissions Annual Conference. Mr. Lawrence and Ms. Hanc also attended the MACC Fall Conference.

Mr. Lawrence initiated a project to scan several decades' worth of Notice of Intent documents from the SCC file cabinets. The resulting PDF files have been organized into an Access database for easy retrieval.

The Adjustment to Article XXIX of the Town's Bylaws Related to Permit and Other Conservation Service Fees was accepted by the Annual Town Meeting. The fee structure had not been changed since the original 1997 bylaw. Fees will go into the Wetland Protection Fund.

Stewardship Program

In addition to the administration of the Wetlands Protection Act [310 CMR10.00] in the Town of Southampton, the SCC was involved with the stewardship of the 600 acres of conservation land owned by the Town.

The major project that the Commission is involved with is the purchase of the railroad corridor that bisects the Town. The Commission has been active in the ongoing negotiation with the Pioneer Valley railroad to reach a Purchase & Sales Agreement. The Title Search proposal from Robert Spencer of Seewald, Jankowski and Spencer PC [Amherst, MA] was accepted by the Town following municipal acquisition procedures. The Title Search is expected to be finished in early 2014. As of yearend, the Massachusetts Department of Transportation was negotiating for the Pioneer Valley Railroad property for the Greenway corridor. Representative Peter Kocot's office is involved. The Negotiating Team, in contact with the Division of Conservation Services, was successful in getting the eligibility period for the LAND Grant award to be extended to fiscal year 2015.

Mr. McDonald and Mr. Haff have worked closely with the Pioneer Valley Planning Commission [PVPC]. In addition to assistance with the Greenway project as needed, work was started to develop trail hiking maps covering Wolf Hill, the Manhan Meadows Sanctuary, and the Szczypta Conservation Farm. Mr. Haff developed the GPS data for those trails. The SCC would also like to set-up a website, again working with PVPC, where we

can place our stewardship information. The updated Conservation Lands maps which were begun in 2012 were completed and distributed around town.

The Nancy Whittemore Conservation Area at the end of Meadow Lane consists of 34.3 acres along the Manhan. The property is across from a similar 35 acres parcel of conservation land in Easthampton owned by the Pascommuck Conservation Trust. An Eagle Scout Project was developed by Colin Kazunas for development of the Whittemore Conservation Area. His project involved clearing and marking a trail for public use, placing benches along the trail, marking the boundaries of the conservation land, clearing the entry way, and putting signs along the trail. Subsequently, there was interest expressed by the Pascommuck Conservation Trust to have trails built connecting the Southampton and Easthampton conservation properties. This connection could be considered as a possible future project.

A Girl Scout Gold Award Proposal was made by Jillian Henrichon. Her proposed project is to clear and improve trails at the Wolf Hill Sanctuary. In addition, the project will include new signs on part of the trail, participating in the hiking map development, and installing a bench

around Alder Pond. The project would take place in the spring or early summer of 2014, pending the approval of the Girl Scout Council.

E. Council on Aging

COUNCIL ON AGING

The Council on Aging continues to offer services to the senior residents of Southampton. Comfort Doll Knitting is held on Monday at 10:00 a.m. Osteoporosis Exercise Class is held on Tuesday at 9:00 a.m. Bingo is played on Wednesday from 1:00 – 3:00 p.m. Computer classes taught by Robert Floyd are held on Thursday from 10:00-11:00 a.m. Computers and a Nintendo Wii are available for use during regular hours. A blood pressure clinic is held on the 2nd Thursday of each month from 10:00-11:00 a.m. A foot clinic is held on the 3rd Wednesday of every month from 9:00 a.m. - 3:00 p.m. A luncheon is held on the second Friday of every month at 12:00 p.m. and features a guest speaker.

Our 2013 topics included: Reverse Mortgages presented by Attorney Spencer Bates; Fire Safety for Seniors presented by Southampton Firefighter Alan Torrey; Legal & Financial: Issues and Answers presented by Attorney Todd Ratner; Balance presented by Calvin Coolidge Nursing & Rehabilitation Center; and Know the Ten Signs: Early Detection Matters presented by Alzheimer's Association, Massachusetts/New Hampshire Chapter.

In 2013, we purchased our first piece of exercise equipment, a recumbent stepper, with the use of State Formula grant funds. It is a great opportunity for seniors to stay active and be healthier. Registration forms must be completed prior to use. The membership fee is \$5.00 per month or \$50.00 per year.

Our TRIAD/S.A.L.T. Council provides annual drug take back and shredding days in addition to a holiday social in December. They also coordinate the House Numbering Program. A house number sign on a metal post can be installed next to a resident's driveway so that emergency personnel can easily locate homes. This service is available to all residents regardless of age.

Volunteer SHINE Counselor Richard Bauman is available to provide information to seniors with questions about health insurance. Please call 527-8199 to schedule an appointment with him.

The Friends of Southampton Council on Aging (FOSCOA) raise funds to benefit the COA through luncheons and their annual tag sale held in May. In 2013, they purchased a new TV and movie license for the Senior Center. They also paid for The Rockin' Robin Dave Mindell to perform at our Christmas Party.

A wheelchair lift van provided by the Franklin Regional Transit Authority is available to transport seniors Monday - Friday. Anyone who has not ridden the van before is required to complete an application prior to receiving service. The FRTA approves the applications and it

may take 2 weeks to receive approval. Applications are available at the COA. The van is available for medical appointments, shopping and important errands.

Our Caring Community Assistance Program provides referrals to seniors when they are in need of home services such as yard work, housekeeping, companions and trash removal. All workers/volunteers are CORI checked before being referred to a senior in need. The program is made possible by a grant from Highland Valley Elder Services through funding under Title III of the Federal Older Americans Act.

Respectfully submitted,

Jennifer L. Peloquin, Director

COA Board Members

Connie Baron, Chairman
Nilda Cohen, Secretary
Dorothy Putnam, Treasurer
Gladys Phillips
Arlene Seely
Theresa St. Martin
Kathleen Winkler

F. Fire Department



Deputy Chief
Richard Fasoli

Office of

SOUTHAMPTON FIRE DEPARTMENT
P.O. Box 428 / 204 College Highway
Southampton, Massachusetts 01073
Phone / fax (413)-527-1700



Deputy Chief
Kyle Miltimore

Chief

John C Workman

firechief@town.southampton.ma.us

The fire department has seen a lot of change in the past few years. Some big changes that starts right at the top with Stephen Hyde's resignation as Chief after over 30 years on the department, 5 years as Chief. His position was then filled by William Kaleta, another 20+ year veteran of the fire department, who also served as head mechanic of DPW. Bill served for 18 months as department Chief until his retirement in August of 2013. The new chief, John Workman, is a 25 year fire department veteran from Belchertown who enthusiastically took command in October of 2013. Chief Workman brings with him a long professional career with heavy emphasis on management, training, fire prevention, code enforcement and public education.

The biggest change of all is in the paramedic level of medical care Southampton fire department now provides with our ambulances. In the past we had to call for help from surrounding towns for paramedic ambulance care. This delayed paramedic care when our citizens needed it most and every second counts. Southampton select board understood the benefits to the town, and working with the fire department, entered into an agreement with the State to upgrade our ambulances. We now have paramedic level on-duty staffing from 8am to 5pm seven days a week! The agreement stipulates that our fire department will provide Paramedic on-duty care from 8am to midnight starting FY 16. This level of service has been undertaken using all part-time employees! The cost savings to the town is tremendous as we do not have to budget for sick leave, vacations or overtime! The benefits to our town are even greater as we draw upon a pool of trained, experienced firefighters / paramedics that work as fulltime firefighters in surrounding communities, yet they live in town or close to our borders.

We have challenges ahead of us. The department has suffered years of neglect of its equipment. The new chief has worked hard to identify basic needs. He is committed to providing our team of firefighters/EMT's with safe equipment that meets industry standards, while maintaining budgetary restraint. Safe equipment and tools are better and less expensive than paying an injured firefighter. We have a duty to provide the basic tools to the firefighters, to keep them safe, as they perform a dangerous job, day or night.

The level of professionalism and medical care provided by Southampton fire department is at its highest level than ever before. This is all due to the commitment of each individual member of the fire department, the men and women in the trenches, who have dedicated themselves to reaching higher and achieving goals that benefit every person that lives, works or travels through our town. They are the ones that deserve the credit for the strength of our fire department and the service provided to the town!

G. Health, Board of



TOWN OF SOUTHAMPTON BOARD OF HEALTH

210 College Highway
Suite 4
Southampton, MA 01073
Office: (413) 529-1003
Fax: (413) 529-6847
Boardofhealth@town.southampton.ma.us

2013 ANNUAL REPORT

In 2013, the Southampton Board of Health made several strides forward to help protect the health and wellness of the citizens in Southampton. Boards of Health in Massachusetts are required by state statutes and regulations to perform many important duties relative to the protection of public health, the control of disease, the promotion of sanitary living conditions, and the protection of the environment from damage and pollution. The primary responsibility of the Southampton Board of Health is to improve the quality of life of the residents in this community.

Adam Kinney continues as the Health Agent, while Bianca Ryan Halket continues as the Administrative Clerk for the Board of Health. Adam and Bianca maintain the day-to-day operations of the office. The Board of Health consists of a three member board. The current Board of Health is comprised of: Lisa Brodeur-McGan, chair; Ron Laurin, Clerk and Back-up Agent; and Dave Eichstaedt, Vice Chair. During the spring of 2013, Adam Kinney took over the role and responsibilities of the Town Animal Inspector. At this time, Adam can be reached through the Board of Health or the Southampton Police Department. The Board meets each month on the third or fourth Tuesday at 6:00 p.m. at the Board of Health Office located at Town Hall, 210 College Highway. Meetings are posted at the Town Hall and on the Board of Health's Facebook page www.facebook.com/STONBOH. The Board of Health office is open daily, Monday- Thursday from 8:30 a.m. to 4:00 p.m. Urgent calls are handled by calling the Board of Health Office at 529-1003 or through the Southampton Police Department.

The Board of Health responds to a number of health issues. Inspections of food establishments are conducted to determine compliance with state and local regulations. Nuisance, housing, and environmental complaints are continuously being addressed. The Board of Health works closely with the State Department of Environmental Protection and with several health care agencies to monitor and address health concerns. Southamptton is also part of the Tobacco Free Community Partnership, which conducts compliance checks to monitor the illegal sale of tobacco products to minors, and provides education on the health and economic effects of tobacco. This year, Southamptton participated in one “Drug Take Back Days”. In cooperation with the Hampshire County Sheriff’s office, prescription drugs were collected and disposed of through a secure, regional site. The Board of Health also held a free flu clinic during the Southamptton Fire Department open house. The clinic was co-sponsored by the South Hadley/Granby/Northamptton Medical Reserve Corp. The Southamptton Board of Health would also like to announce the huge success of the new Sharps Disposal Program. Any Southamptton resident can drop off and dispose of an approved sharps container at the Board of Health Office, Monday-Thursday from 8:30 a.m. to 1:15 p.m. Southamptton residents can also receive a free sharps disposal container, if needed.

Southamptton is a member of the Hampshire County Emergency Preparedness Coalition. As part of the Coalition, Southamptton continues to work cooperatively with other local communities to prepare, respond and protect residents in the event of natural disasters, medical emergencies or bioterrorism. This grant-funded project provides a blueprint for layout and processes in the event that Town Hall is used as an emergency dispensing site. Site plans are also in place for the Norris School. As members of the Emergency Preparedness Coalition, the Health Agent attends coalition meetings, training sessions, and seminars to keep the Town’s response plans current. Members of the Board of Health have also received training on Emergency Preparedness. Communication with the Massachusetts Department of Public Health, the Massachusetts Executive Office of Public Safety and the U.S. Office of Domestic Preparedness occur regularly to ensure that Southamptton is prepared to respond to emergencies.

The annual rabies clinic was conducted in the spring, providing rabies shots at a discounted price. Many residents participated in this program to comply with Massachusetts General Laws requiring that all dogs and cats in Massachusetts be vaccinated against rabies. The Southamptton Board of Health reminds residents that the threat of rabies still exists in Hampshire County. Rabies is a viral disease common to wild animals which can be transmitted to domestic animals and humans. Massachusetts confirmed its first case of human rabies in over 75 years. This year in Southamptton, there were 25 animal quarantines/rabies exposure investigated by the Board. Residents are urged to enjoy wild animals from a distance, to vaccinate all dogs and cats, and to report any animal that behaves oddly to the animal control officer.

The staff of the Board of Health continues to work on updating the departments’ use of technology to meet the needs of the residents. Contact Health Agent Adam Kinney through email at healthagent@town.southamptton.ma.us for additional information.

2013 Reports

Food Permits – 38

Food Service/Retail Inspections – 54

Tobacco Permits – 8

28 Disposal Work Installer Permits – 17

Septic Haulers Permits – 8

Percolation Tests – 29

Title V Report Reviews – 67

Septic Designs – 37 (22 New) (15 Repair)

Well Permits – 8

Public Health Complaints -

Reportable Diseases – 30

Rabies Clinic - 1

Rabies Exposure/Quarantine – 15

Drug Take Back Day – 1

The Board of Health and its staff are committed to protecting the health and safety of the residents of Southampton. We are also committed to safeguarding the health and beauty of our community. In order to be prepared to meet these complex challenges and to keep abreast of potentially harmful situations, the Board of Health and staff attend various workshops and seminars presented throughout the year by the Massachusetts Department of Environmental Protection, the Massachusetts Health Officers Association and the Massachusetts Association of Health Boards. The Board and staff acknowledge and appreciate the assistance and cooperation of all Town Boards, Departments, Commissions and Community Organizations.

Respectfully Submitted,

SOUTHAMPTON BOARD OF HEALTH

Lisa Brodeur-McGan, Chair

Dave Eichstaedt, Member

Ron Laurin, Member

Adam Kinney, Health Agent

Bianca Ryan Halket, Administrative Clerk

H. Highway Department

Report of the Highway Department for 2013

The Southampton Highway Department (SHD) consists of a Superintendent and nine full-time employees who perform duties associated with keeping Town roads clear and navigable. SHD is also responsible for care and upkeep of Town-owned buildings and parks, mowing and trimming and ball field maintenance at the William E. Norris Elementary School and Town cemeteries, Dog Officer duties, management of the Transfer Station and working with the Water Department Superintendent to supply personnel and equipment to the Water Department when necessary.

SHD hired a new Mechanic in November following the retirement of former Mechanic William Kaleta. Edward Cauley, Highway Superintendent for 29 years, also officially announced his retirement in 2013.

For the *third* consecutive year, Southampton experienced a Federal Emergency Management Agency (FEMA)-declared severe storm. On February 8, the Southampton Highway Department initiated snow clearing activities, which lasted roughly 48 hours to treat and clear roads of approximately 24 inches of snow. Because of the rate and length of snowfall, roads needed to be

plowed multiple times and it was necessary to re-treat after they had been fully cleared. Over the following two weeks, snow banks had to be pushed back to improve visibility at numerous intersections.

Approximately 50 street or traffic signs were replaced or repaired as needed due to vandalism, theft or as a result of automobile collisions. The SHD also cleaned up illegally-dumped material and debris from several roadside locations throughout Town. We request that anyone who witnesses damage/theft of street signs or illegal dumping, please report it promptly to the Southampton Police Department as these events represent an unnecessary costly annual expense to the Town.

The SHD continues to implement our 2012 Pavement Management Plan. Road repairs completed in 2013 included:

- Paved level overlay on Noreen Drive, Grant Avenue, Madison Avenue, Buchanan Circle, Coolidge Drive, Garfield Avenue, Laurie Drive, a portion of Brickyard Road (from Route 10 to Gilbert Road) and the entrance road to Labrie Field. A total of 3,085 Tons of asphalt and 1,430 Gallons of tack-coat were used on these projects.
- Crack sealing was performed on Leadmine Road, Birchwood Drive, Cold Spring Road, and Hawthorne Drive.
- Approximately 100 Tons of hot and cold-patch asphalt were used to patch and repair potholes and deterioration of the road surface throughout Town.
- Dirt roads were graded as necessary.

Street sweeping of all paved Town roads was completed and stormwater catch basins were cleaned in accordance with the Stormwater Management Plan for Southampton. Catch basin cleaning and maintenance of drainage swales and structures was performed throughout the year.

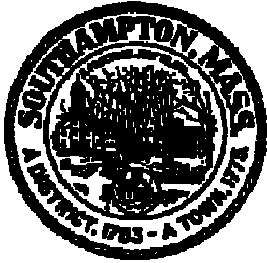
Design work continues for planned reconstruction of a portion of Glendale Road (from Route 10 to Pomeroy Meadow Road) and East Street. Both projects are being funded by the Chapter 90 State Grant program. The Glendale Road project is further along (at the 75% stage), with work projected to begin in the fall of 2014. Projections for the completion of East Street design work and implementation are further off (currently at 25% stage), but we will continue to work to maintain or improve conditions on East Street until such time as the reconstruction commences.

In the coming year SHD plans to perform as many of the following road repairs as possible:

- Milling and paving of a portion of Fomer Road (from Route 10 to Russellville Road).
- Paved level overlay of Helen Drive, Lynn Drive, Karen Lane, Cottage Avenue, Birchwood Drive, Wolcott Road, Rattle Hill Road, and a portion of Gilbert Road (from Russellville Road to Brittney Lane).
- Crack sealing on a portion of Glendale Road (from Pomeroy Meadow Road to the Easthampton border) and County Road South.

Respectfully submitted,
Randall Kemp, Highway Superintendent

I. Inspector, Building



TOWN OF SOUTHAMPTON BUILDING DEPARTMENT

210 College Highway, Suite 7
Southampton, MA 01073
Office: 413-529-1007
Fax: 413-529-6847

Buildinginspector@town.southampton.ma.us

REPORT OF THE BUILDING INSPECTOR

During the calendar year 2013 the Building Department issued 211 permits, with a construction value of \$9,718,123.37.

The following is a breakdown of some of the permits issued:

New Houses	21	Accessory Buildings (shed-garage)	9
New Building (commercial)	1	Decks	20
Additions/Remodels/Reno.	38	Windows	17
Roofs	43	Pools	19
Door	13	Solar	6
Demolitions	4	Chimneys (repairs)	1
Siding	11	Stoves	32
Insulation	7	Sheet Metal	16
Sign	2	Other	14

A building permit is required by the State Building Code to construct, alter, repair, remove, or demolish a building or structure, or to change the occupancy of a building or structure. If you are not sure whether your project will require a building permit, please call before you begin construction.

Permit applications may be picked up at the Town Hall during regular office hours. The Building Inspector's office is open Monday thru Thursday between 7:00 a.m. and 11:00 a.m. and **every other** Tuesday evening between 6:00 p.m. and 8:00 p.m. If you need help filling out your forms, please stop by or call 529-1007.

Respectfully Submitted,

Richard Oleksak
Southampton Building Commissioner

J. Library, Edwards Public

Annual Town Report 2013

Edwards Public Library

The Edwards Public Library strives to provide resources that encourage lifelong learning in a friendly environment that also serves as a community meeting place for all ages. The Library, like all town departments, continues to work hard to offer services that citizens need and want. The Library offers free access to all our services and resources for all community residents and is open 6 days a week for a total of 38 hours. The Library hours are Mondays and Wednesdays from 10 AM to 4 PM, Tuesday and Thursdays from 10 AM to 8 PM, Fridays from 1-4 PM and Saturdays from 10 AM – 1 PM. To reach the library, call 413-527-9480. Also check our website www.southamptonlibrary.org for information on programs, new additions to our collection, and to access our catalog, including the digital catalog, from home. Patrons can renew books and order items from other libraries, as well as download ebooks, audio books, and videos to Kindles, Nooks, and other devices from the above website with a library card.

Approximately 85% of the Library's operating budget comes from municipal appropriations paid for by the Southampton community. The rest of the budget is paid for through State Aid to Public Libraries, and generous gifts and donations from our community. The Friends of the Edwards Public Library work diligently to raise funds through such fundraisers as the book sale, the book sale nook in our copier room, and Wine With Friends. Besides contributing money for books and materials, the Friends also pay for our wireless internet service, contribute funds for the running of the summer reading program, and purchase two of our museum passes. Funds for several museum passes also come from the Historical Society and Southampton Cultural Council.

Southampton organizations, such as the Women's Club, Mothers' Club, Lions Club, and SYAA, give generously to the library. The Library also depends on state grants and other

sources. The Library also benefits from the many volunteers who shelve books, present programs, cover books, move barcodes, create displays and scrapbooks, and water plants.

There continues to be an increase in the use of library services from year to year. Patrons check out free books, ebooks, DVDs, audio books, magazines, museum passes, and other materials, as well as use our free wifi internet and 6 public computers. Patrons also enjoy borrowing items from other libraries throughout the state through the Interlibrary Loan delivery service. There are almost 3000 residents of Southamptton who are registered borrowers. In FY13, 56,429 items circulated compared to 51,152 the year before. These residents borrowed 8,607 items from other libraries and the library sent 4,975 items to borrowers of other Massachusetts communities through Interlibrary Loan.

In addition, the library offered many programs for all ages. During the 1,794 hours the library was open in 2013, over 159 programs were held for residents with 2,157 people attending. These included a weekly pre-school story hour during the school year, a book group for adults, a writing group for adults, a lego club for children, a busy summer reading program for children and adults, as well as special events such as Birds of Prey, a dog story hour, a talk by Steve Strimer about the Underground Railroad in the area, and Chemistry Kit demonstrations by Mt Holyoke students. In the fall of 2013, the public libraries in the four communities of Southamptton, Westhampton, Northampton and Easthampton collaborated for the first time on an All Hamptons Read program. Centered on the book *Outcasts United*, the program offered book discussions, films, and events for all ages in all four communities and people were encouraged to visit the different libraries. In addition to offering the above programs and services, many groups use our meeting room, including the Southamptton Historical Society, Southamptton Woman's Club, and SYAA.

We were very sad to lose a valued member of our staff in 2013, Keith Kleeberg, who was our custodian and tech guru. We are grateful to Ed Cauley and Paul Melnick of the Highway Department who have helped us since Keith's passing.

The Library Trustees and staff would like to thank the community of Southamptton for its generous and ongoing support of the Library and its services.

Edwards Public Library Trustees

Terry Barton
Maxine Brodeur
Kathy Dahler
Faith Harrison
Candace McDougall
Debi Pinsky
Beth Russell-Smith Chair
Linda Saltmarsh
Norm Smith
Convy Stahl
Alison Strolis
Patrick Wright

Staff

Barbara Goldin, Director
Berkeley McChesney, Children's Librarian
Carol Goulet, Technical Services
Lisa Shea, Circulation
Michael Dean, Substitute
Gloria Golinski, Substitute
Katelyn Slattery, Substitute
Barbara Thompson, Substitute

K. Master Plan Implementation Committee

Report of the Southampton Master Plan Implementation Committee for the 2013 Annual Report

After the completion of the Southampton Master Plan in early 2013, the Master Plan Implementation Committee was established by the Select Board to “provide a deliberative body that focuses on advancing the recommendations” of the Master Plan.

The Committee membership consists of representatives from the Planning Board, Select Board, Historical Commission, Conservation Commission, Housing Authority, and Park Commission as well as 4 residents at large designated by the Select Board.

At its first meeting each Board/Commission representative reported on his organization's current projects that were designated as goals in the Master Plan.

The Committee meets monthly and will submit quarterly reports on the progress of Master Plan Implementation to the Select Board.

Copies of the Master Plan are available for members of the public to review at the Library and in the Town Clerk's Office.

Henry Barton

Chairperson, Master Plan Implementation Committee

L. Moderator, Town

Town Moderator Annual Report 2013

Thank you for the opportunity to serve as your Southampton Town Moderator. It is a pleasure to facilitate our Town Meetings and everything else that comes with being Town Moderator. This year's Annual Town Meeting and the Special Town Meetings were all conducted in an open, fair and respectful forum where candid discussions are allowed for ALL our Townspeople. Each Meeting was preceded by a citizen leading us in the Pledge of Allegiance. This is voluntary and everyone was welcomed to participate. This has received wide support. Discretion was exercised to invite courteous debates on each and every article to continue so all sides of each article have a chance to be heard.

Anyone who wishes to speak and present a different point of view is heard. Calling on people in a clockwise/ then counter-clockwise selection alternating with each article seems fair and considerate. The raise-your-card-to-vote counters are requested to announce their vote counts audibly rather than whisper them to the Moderator. This invites everyone to become immediately aware of the vote count numbers as they are being presented.

My commitment is to remain available to meet with any Town Meeting article author to ensure the suggested language is appropriate and within the guidelines "Town Meeting Time," the Massachusetts Moderators' handbook. A copy of same as well as a Town Meeting educational video has been delivered to our Edwards Public Library for your reference. My goal is to make Town Meetings more user friendly where intimidation is NOT allowed.

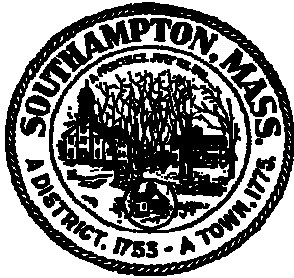
We all need to continue to work together to ensure all sides of an issue are heard. Being too complacent needs to be avoided as we are Southampton's legislature body and have the legal responsibility to act as such. Democracy in Action.

Thank you for all your continued support!

Respectfully submitted,

Robert Floyd
Southampton Town Moderator

M. Planning Board



TOWN OF SOUTHAMPTON

**Planning Board
P.O. Box 155
Southampton, MA 01073**

2013 Annual Report

The following report outlines the activities of the Southampton Planning Board during 2013. This report was compiled from approved Meeting Minutes. The Planning Board held 20-public meetings during 2013, with one meeting being canceled due to board quorum issues.

Approval Not Required Plans:

The Board acted on 7 ANR requests, and endorsed all plans. As a result, 7-new residential building lots were created in Town as a result of the ANR Process.

Building Permit Requests:

The Board reviews all Building permit requests which seek to construct new homes, or to alter an existing structure. The applications are reviewed for structure setbacks in according to zoning, and to determine if the area of disturbance for the property is less than 40,000 square feet, which is the threshold for requiring a Stormwater Permit under the Town's Erosion and Sediment Control for Construction Activities Bylaw. 22- Building permit Applications were reviewed and approved during 2013.

Applications are coordinated with the Building Inspector, and are reviewed as Agenda Items. Any resident seeking a Building Permit Approval is advised to contact the Planning Board Chair and request the application be added to the next meeting agenda. The Board requires the Building Permit Application and a site plan showing the house and septic system placement on the parcel to determine the area of disturbance.

Preliminary Subdivisions:

Two Preliminary Subdivision Plans were reviewed and approved during 2013.

- Pleasant View Estates, off Pleasant Street. This project was later renamed as "Pleasant Meadow Estates" as part of the subdivision process.
- Western View Estates, off Strong Road.

Definitive Subdivisions:

Two Definitive Subdivision Projects were reviewed and approved during 2013.

- Pleasant Meadow Estates. This is the first Cluster Development to be designed and approved with the Town of Southampton. A special permit is required for this type of project, which resulted in the creation of 10-reduced size building lots and protection of approximately 18-acres of Open Space.
- Western View Estates, which created 12-additional building lots within the Town.

Stormwater Management Special Permits:

The Board received three Applications for Special permits for Erosion and Sediment Control for Constriction Activities. One application originated from the review of the Building permit Application and was for a single family home. The other two were received as part of the Definitive Subdivision Applications and were reviewed concurrently with that process. No commercial applications were received.

Miscellaneous Activities

Other accomplishments of the Planning Board include the following:

- Updated the Policies and Procedures of the Planning Board
- Held a public hearing in concert with the Southampton Housing Authority to create an Inclusionary Zoning Bylaw. That effort is currently pending.
- Continued organization of the Planning Board files, and prepared petition to Commonwealth of Massachusetts for public records disposal
- Researched available Planning Board drawing files and scanned records to create electronic copies of previously approved project plans.
- Review and voted to approve the Updated Southampton Master Plan.
- Initiated the creation of a Solar Bylaw for the Town. The bylaw is in the initial phase of creation through informational workshops occurring during normal Planning Board meetings. When completed, the bylaw will be presented to the public at a properly advertised public hearing with the intent of presenting the bylaw to voters at a future Town Meeting.
- Held a Public Hearing to enact a moratorium on the creation of a zoning ordinance for Medical Marijuana until June 2014.
- Held a Public Hearing for the creation of an Accessory Use Apartment. Application is currently pending.
- Assisted the Building Inspector on two Zoning Violation Cases.

For any matters requiring the action of the Planning Board, Applicants are advised to contact the Planning Board Chair to discuss the Application and request attendance at the next available meeting to host an informal discussion with the compelte board. In accordance with the Board's Policy and Procedures, any new application must be received no later than the Friday prior to a scheduled meeting to allow for posting on the agenda, in accordance with Massachusetts Open Meeting Law. For applications requiring abutter notification, the filing deadline is increased due to legal advertisement requirements.

The Planning Board currently consists of the following members:

- John Furman, P.E. Chair (term expires 2017)
- Paul Diemand, Vice Chair (term expires 2014)
- James Labrie (term expires 2015)
- Keith Locke, Clerk (term expires 2016)
- Tiffany Labrie (term expires 2018)

N. Police Department



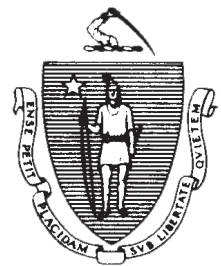
David G. Silvernail
Police Chief

Town of Southampton

Police Department

Business 413-527-1120 Fax 413-527-8776

PO Box 239, 8 East Street, Southampton, Ma 01073



REPORT OF THE POLICE DEPARTMENT

During 2013, we needed to replace a police cruiser with over 120,000 miles on it, that article was passed over in June at the Annual Town Meeting, with the intention of revisiting the matter later in the fiscal year. The replacement of this car was not revisited and now we are faced with the prospect of needing to replace two cruisers with over 100,000 miles on each of them. It is important to understand that odometer mileage does not reflect the actual hours of operation and idling time or the wear and tear caused by the adverse conditions in which cruisers are driven around the clock by multiple different operators, seven days a week. Cruiser mileage and deployment is monitored very closely to ensure that we get the most out of each of our cruisers and that only one car becomes worn out and in need of replacement each year, instead of two in the same year as we are faced with now.

Officer Jeff Silva graduated from the full-time police academy having previously been a part-time officer here for over two years. He is currently assigned to the day-shift patrol. We have been trying to increase the number of part-time employees in the Police and Dispatch departments in a continuous effort to keep overtime costs down while maintaining minimum staffing requirements. Retention of part-time employees has historically proved to be difficult as many part-time employees are actually seeking full time positions and as a result, we have lost a lot of part-time employees to other agencies and communities after we have trained them.

During 2013 there were 343 criminal offenses committed that included thefts, domestic disputes, internet crimes, assault and batteries, drugs, alcohol and an armed robbery as well as two rapes and one child pornography case. There were 97 felonies committed and 84 criminal arrests. Currently we have 15 registered sex offenders. There were 71 motor vehicle related arrests, 68 motor vehicle accidents, 202 civil motor vehicle citations (fines) issued, 138 motor vehicle violation related warnings issued and 57 other criminal motor vehicle offenses.

The average speed limit in town is 34 mph, the average speed motorists were cited for speeding in 2013 was 51mph and the average speed traveled over the limit by motorists who were cited was 18 mph over the posted speed limit.

Respectfully submitted,

David G. Silvernail

Chief of Police

O. School Department—Report of Superintendent

1. Report of Superintendent

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS 2013

School Superintendent Craig Jurgensen reports that the schools in the Hampshire Regional School District have had another productive and reaffirming year. The District has adopted the phrase, “Five Towns, One K-12 Community” validating/reaffirming the collaboration and coordination between and among the District’s five schools that continues to grow and flourish. This is the work that will support continual improvement in student performance and achievement, as well as in our ability to address the needs of all learners.

In a recent welcome back letter to district staff, I reminded our staff members that while teaching students academic skills, we must also continue to embrace our increasing responsibility to address “21st Century Learning Skills” including critical thinking, creativity, communication, and collaboration paired with an integration of emerging technologies. With this in mind, I noted that it was interesting to consider the portion of the Massachusetts State Constitution ratified in 1780 which addresses the State’s interest in “The Encouragement of Literature” that states

. . . it shall be the duty of legislatures and magistrates, in all future periods of this commonwealth, to cherish the interests of literature and the sciences, and all seminaries of them; especially the university at Cambridge, public schools and grammar schools in the towns; to encourage private societies and public institutions, rewards and immunities, for the promotion of agriculture, arts, sciences, commerce, trades, manufactures, and a natural history of the country; to countenance and inculcate the principles of humanity and general benevolence, public and private charity, industry and frugality, honesty and punctuality in their dealings; sincerity, good humor, and all social affections, and generous sentiments among the people.

The language, while courtly and a little awkward, certainly not framed for a text message or email, clearly conveys the importance of education and teaching as a public responsibility in a global society. It is also apparent that 230 years later, our efforts to create safe schools for all students, staff, and community members is consistent with the “principles of humanity and general benevolence.” As a K-12 community, all of our school staff work conscientiously with commitment and purpose to uphold our responsibilities not only to teach and increase student achievement, but also to connect, support, and strengthen our connections to our communities and the world around us. The following report highlights some of the programs, events, and activities undertaken to promote excellence in achievement and to support our students’ success as life-long learners and responsible participants in our society.

To enhance the coordination of our efforts across a broad range of initiatives, mandates, and activities, we have tried to capture the essence of our work within three primary goal areas: (1) meeting the needs of all students; (2) providing high quality, sustained professional development; and (3) educator evaluation. Each of the five school committees have also dedicated time to refining their vision and philosophy as it relates to their primary responsibilities of budget, policy, and hiring and evaluating the school superintendent.

All staff continue to devote time, attention and effort toward implementation of the Commonwealth’s new “Educator Evaluation System” that was released by the Department of Elementary and Secondary Education (DESE) in January 2012. This new approach to teacher evaluation, when fully implemented, will further strengthen the effectiveness of teachers and school administrators. The system centers on, among other things, student learning and promoting the professional growth and development of teachers and administrators. (More information can be found on the DESE website www.doe.mass.edu.)

Student performance record and achievement continues to be an area of pride across the District. For parents who are interested in broader access to student performance data, the Department of Elementary and Secondary Education has several useful tools and informational components to their website. Interested parents should look at the DESE website (www.doe.mass.edu) and then select “School/District Profiles” for information and comparison of school and district data. Specific information about MCAS, the Student Growth Model, and other assessment topics can be found under “Assessment and Accountability.” Beyond MCAS, our schools will participate in the field testing of the Partnership for Assessment of Readiness for College and Career (PARCC). PARCC is designed to eventually replace MCAS. It is promoted by DESE as a summative assessment that will focus on grade-level standards using computer-based performance assessments that provide students with opportunities to demonstrate their mastery of skills and abilities. Hampshire Regional High School also joined the prestigious ranks of the Advanced Placement Honor Roll.

Hiring thoughtful, creative, and effective school leaders continues to be essential for our success and the achievement of our students. In addition to hiring outstanding new teachers in 2013, there have been several great additions and changes to our team. Kristen Smidy was hired as the Interim Principal for Hampshire Regional High School. At the W.E. Norris School in Southampton, Anna-Stina Wardlaw was hired as the Interim Principal. Gail Lucey was hired as the Director of Curriculum & Grants Management. As the result of some reorganization at the District’s Central Office, Kim Florek was hired as the Director of Information Technology

enabling her to coordinate and facilitate technology functions across all five schools. Cynthia Landers, School Business Administrator, retired, but agreed to remain in the position while sharing responsibilities with Roberta Jones who will serve as the Assistant Business Manager.

On May 8, ground was broken in Williamsburg for the renovation of the Anne T. Dunphy School. A year earlier, the students and staff of the two Williamsburg Schools – Dunphy and Helen E. James – were consolidated into the James School while construction at the Dunphy School was completed. Students are expected to move back into the Anne T. Dunphy School with the beginning of the 2014-2015 school year. The Helen E. James building will be decommissioned and all preschool to sixth grade students will continue to be educated in one school. In Southampton, a new roof was installed between June and October. Both projects were partially reimbursed by the Massachusetts School Building Authority.

Everyone in the District is vigilant and mindful of their responsibility to keep one another safe. At individual schools and as a District, we have worked to tighten daily procedures (including those that are in place to protect students on their way to and from school). We have made changes where changes were necessary and we will continue to review and refine our safety procedures and practice our drills. All school staff are very appreciative of the support and training we receive from State and local police, fire, and other emergency management personnel. Training, drills, and ongoing reassessment of our needs keeps this topic fresh in our minds and continually improves our responsiveness.

I am very proud of the work our teachers, support staff, and administrators have done to enhance learning opportunities and achievement outcomes for all students. Our work together in the schools and communities is complex, sometimes overwhelming, and yet unquestionably essential and rewarding. Together we make a positive difference in the lives of our students, their families, and the communities in which we work. We are increasingly coming together as a learning community and engaging in expanding our shared commitment for improving the education we provide to our children. I encourage you to visit the individual school's or Superintendent's website (www.hr-k12.org) for current news and information about our students and District activities. Whenever you have a question or wish to become involved in your community schools, please call me.

Respectfully Submitted by

Craig Jurgensen

Superintendent of Schools

2. Report of Hampshire Regional School

Hampshire Regional Middle and High School Report

Interim Principal Kristen Smidy reports that Hampshire Regional Middle and High School engaged in a dynamic year of progress and learning in 2013.

Regardless of the snowy winter, Hampshire Regional offered a variety of academic, athletic, and artistic opportunities to students in 2013. Students were not just involved in rich and engaging lessons within the walls of Hampshire; they also ventured outside of the school for several diverse learning opportunities. Students across every grade level went on field trips to places such as Smith College, UMass Amherst, the Massachusetts College of Liberal Arts, New York City, Boston, and other unique destinations to focus on Environmental Science, American literature, college planning, and contemporary art.

Hampshire's student athletes achieved many outstanding benchmarks in 2013. Sarah Kober surpassed 1000 career points in basketball. John Lachowicz was named the Western Mass Division III 220-pound champion in wrestling, and Frankie Weir became the Western Mass Division III Champion in the 170-pound weight class, while also finishing third at the All State competition. Brendan Weir finished out the wrestling awards by being named the Western Mass and State Division III wrestling champion in the 120-pound weight class. In baseball, Eddie Hagelstien collected his 100th career hit; and in track and field, Tanner Bzdel became the Pioneer Valley Interscholastic Athletic Conference outdoor long jump champion. To close out the year in athletics, the girls' softball team won the Franklin League title.

Hampshire Regional's performing art students also had a successful year. Students participated in the musical *Anything Goes* where they performed for crowds of community members, and they performed for our elementary school students. A number of young musicians were selected to be in the Western District Music Festival in the chorus, band, and jazz band. Cameron Cote earned the honor to participate in the All-Eastern Music Festival as a member of the chorus—an extremely prestigious accolade. The Jazz Band played for big crowds at the annual Jazz and Arts night, while students had their original artwork on display in the hallways. Another group, *The Insingeraiders*, a student-led accapella ensemble, performed original arrangements at a variety of venues during the year.

In the spring, 7th, 8th, & 10th grade students concentrated on the MCAS Test, while many 11th and 12th grade students undertook the Advanced Placement Exams. Hampshire Regional students outperformed the state average on the MCAS Test in every grade and in every subject. Out of the 92 Advanced Placement Exams taken in nine subject areas at Hampshire Regional, 82% of the AP Exams received scores of a 3 or higher. Because of this achievement, The College Board named Hampshire Regional High School to the College Board's AP Honor Roll. The College Board bestows this award to districts for increasing AP access to courses while also maintaining or increasing the percentage of students earning scores of 3 or higher on AP Exams. Only 33 school districts in Massachusetts received this award out of a total of 525 districts.

Physical Education teacher John Plourd was awarded the Grinspoon Teacher of the Year Award for Hampshire Regional. His work to modernize the physical education curriculum and to make it more inclusive and applicable made him an ideal candidate for this accolade.

The Class of 2013 graduated 118 students on June 7, 2013. Valedictorian Else Schlerman, of Williamsburg, salutatorian Megan Thompson-Munson of Goshen, and class president Tanner Bzdel of Southampton were among the student speakers at graduation. Our students earned acceptance into a variety of collegiate settings including American University, Holy Cross, Ithaca College, Mt. Holyoke College, NYU, Rensselaer Polytechnical Institute, Salve Regina, Springfield College, Stonehill College, and Tufts University. The Class of 2013 outscored the Massachusetts and National averages in the SAT critical reasoning, math, and writing portions of the exam. Over 50% of our students chose to go to a four or five year college, while their peers headed to a two-year college, the military, or the workforce.

At the end of the school year, there were several changes to the staff at Hampshire Regional. Principal Laurie Hodgdon left Hampshire to accept a job in another district, she was replaced by Assistant Principal Kristen Smidy. Ms. Smidy's position was filled internally by chemistry teacher Jesse Porter-Henry. The high school science vacancy was filled by Joshua Schroeder. In the Guidance Department, George Gunn retired, and he was replaced by Heidi Lukas. Nat Smith, a veteran science teacher and curriculum coordinator, also retired, and he was replaced by Jon Letendre. Kira Jewett and Jenny Livingstone each took a leave of absence to pursue opportunities in other educational fields, and Alexandra Furman and Jason Camp were hired to replace them. Other additions to the staff included Lindsey Sojkowski, as an additional full-time nurse, Michael Paine as the new head custodian, and Ben Synder as the new Technology Support Specialist.

The 2013-2014 school year welcomed 756 students to The Hampshire Regional Middle and High School.

Grade	Number of Students
7	119
8	131
9	120
10	135
11	123
12	128
TOTAL	756

In addition to the new staff, students were greeted with a brand new schedule to follow. Instead of seven 47-minute periods, the schedule is now structured to include six 56-minute periods. Each day, one class drops and then it is added onto the following day's schedule so that students are still able to select seven different classes in their schedules (They just do not have all seven every day). The new rotating waterfall schedule took a few weeks to adjust to, but now the students and the staff love the variety of their days, the longer periods, and the break from one class every seventh day.

TIMES	A Day	B Day	C Day	D Day	E Day	F Day	G Day	A Day
7:35-7:40	Locker	Locker	Locker	Locker	Locker	Locker	Locker	Locker
7:40-8:32	1	7	6	5	4	3	2	1
8:35-9:32	2	1	7	6	5	4	3	2
9:35-9:50	Advisory	Advisory	Advisory	Advisory	Advisory	Advisory	Advisory	Advisory
9:53-10:50	3	2	1	7	6	5	4	3
10:53-12:15 HS LUNCH 1: 10:53-11:18 HS Lunch 2: 11:20-11:45 MS Lunch: 11:50-12:15	4	3	2	1	7	6	5	4
12:18-1:15	5	4	3	2	1	7	6	5
1:18-2:15	6	5	4	3	2	1	7	6

Students also had a variety of new electives to select from this year including Meteorology, Nutrition, Musical Theatre, Wheel Working, Competitive Games, Geometry Lab, Algebra Lab, AP Economics, and Music Tech. The new electives filled up quickly as students continued to enroll in classes to meet their graduation requirements of 21.5 credits.

Students were also introduced to Hampshire Regional's new advisory program. The purpose of advisory is to support the growth and development of Hampshire Regional Middle and High School students. Every teacher at Hampshire is assigned to an advisory of no more than 15 students. High School advisors encourage students to achieve their academic goals by providing support and advocacy over a four-year period. Middle school advisories are assigned by teams. This program allows students to feel a greater connection to the Hampshire community while gaining access to pertinent study and social skills they will need for the future.

One program that is not new, but that continues to be a welcome addition to our school is "The Clarke Program." The Clarke Program is for students with hearing loss and fosters a unique and rewarding learning environment for all students at Hampshire. Students with hearing loss are fully included in academic and enrichment classes, and they are also supported with a teacher of the deaf. Our life skills program, which includes students with cognitive impairments and multiple disabilities, also continues to grow and thrive at Hampshire. Students learn pragmatic, communicative, social, and vocational skills with highly skilled teachers and coaches. Our program for students with language-based disabilities has also expanded. Students are improving both academically and developmentally with the support of our reading specialist and teaching teams.

The curriculum at Hampshire Regional is both comprehensive and rigorous. Teachers in all departments have been working to align curriculum with new Common Core and state standards as well as aligning subject areas. Some departments including science, physical education, and business are completely aligned both by grade level and through grades 7-12. Principal Smidy and new Curriculum Director Gail Lucey offered a five-week course on inquiry-based instruction to the staff in the fall, and twenty teachers participated.

This year's professional development for the staff is focused on the New England Association of Schools and Colleges accreditation process. Most notably, the staff and community focus on the development of Hampshire Regional's core values, learning expectations, and analytic rubrics. Feedback from all stakeholders including students, teachers, staff, families, and the School Committee was solicited to gain a thorough understanding of what this community truly values. In the end, the core values proposed for Hampshire Regional include:

- Respect and Compassion
- Intellectual Curiosity and Engagement
- Responsibility and Perseverance

The next step for the faculty is to analyze our curriculum, instruction, and assessments to ensure that all areas reflect our newly developed core values.

I am particularly thankful for the faculty at Hampshire Regional. Regardless of the increased demands on them, they continue to strive for excellence for themselves and our students on a daily basis. Teachers, nurses, and counselors regularly take on the role of instructor, coach, mentor, advisor, mediator, listener, data analyzer, and cheerleader. Paraprofessionals also work tirelessly to provide the necessary supports for our students to access the curriculum. This year, our cafeteria staff have revamped the lunch system so that students are able to access a new salad bar, healthier options, and tastier choices. Our facilities have never looked better thanks to our custodial staff. At the same time, our administrative assistants do the logistical and organizational work necessary to allow the building to function at its best. The school-based and central office administrative team is thoughtful and collaborative, and the School Committee continues to offer substantial and conscientious support.

Each member of the community at The Hampshire Regional Middle and High School is truly working hard to ensure that our students are receiving the high quality education that they deserve.

Respectfully submitted,

Kristen Smidy, Interim Principal

3. Report of Norris School

2013 Annual Report

William E. Norris Elementary School

Our school community appreciates the many community organizations that contribute to and support our school, including: the PTO members, School Councils, Southampton Select Board, Highway, and Police Departments. Acknowledgement must also be made for the service of the Southampton School Committee members: **Donald Able, John Fitzpatrick, Luci Dalton, Jill Phelan, and Melissa Kelly.**

Staff continued to participate in professional development opportunities to strengthen existing programs and improve academic success for students. This work is linked to the initiatives of the Massachusetts Department of Elementary and Secondary Education (DESE.) During 2013, the focus turned toward alignment of language arts instruction to the new Massachusetts English Language Arts Frameworks (Common Core). Elementary staff throughout the Hampshire Regional School District has worked closely this fall to strengthen instructional and assessment practices in the area of writing. This has been powerful and productive work, and has provided consistent experiences for students among the four elementary schools in the district.

In March, voters approved funding for the repair and replacement of the roof at the Norris School. The project began in July and was completed in October. The Massachusetts School Building Authority reimbursed Southampton for 55% of the cost of the project.

At the end of the 2012-13 school year, there were several changes to the staff at Norris. Principal Collins left Norris for a college position at St. Lawrence University in Canton, NY and was replaced by Interim Principal Anna-Stina Wardlaw. Upon Roxie Duval's retirement, her position was filled by Amanda LaRose. Elaine Dastoli retired after 22 years of teaching and commitment to public education. Special education teacher Lisa Palermo was replaced by Jennifer Anderson. Kindergarten teacher, Laurie Frye received the prestigious Grinspoon Award for teaching excellence acknowledging her important work with young students.

The Norris School offers all of students a well-rounded educational experience. Throughout the year we held many of our well-supported traditional annual events and also began new endeavors. In February 2013, a Running Club was started by Mr. Hallett, Mrs. Dale and Mrs. Touchette for 4th, 5th and 6th graders. This before school activity got hearts pumping and brains ready for learning. In April, the art department used the funds earned from the sale of the bears we created for the Easthampton Bear Fest to purchase a new ipad mini with wireless speakers. With the new ipad, we've been posting photos of field trips as well as art projects on the Norris Art Facebook page.

Also, in the Spring of 2013, classes started seeds, doing research and getting ready for the second year of the Norris School Garden. Many thanks to the Kelly family and Westfield Home & Garden for their continued generosity, to the PTO for providing funds for the purchase of gardening supplies, to the 6th Grade Garden Club for their inspiring ideas and presentations to the participating classrooms, and to Girl Scout Troop 11174 for their donation of a new garden bench. As usual, the school year began with an amazing ice cream social thanks to the PTO for organizing and supporting this special school event.

Interim Principal Anna-Stina Wardlaw started a program of monthly assemblies revolving around themes such as kindness, tolerance, respect, etc. This is an opportunity for the Norris community of learners to come together, sing, honor and celebrate various achievements. October was Connected Educator month, which encouraged teachers around the world to make connections with each other online. Mrs. Poulin's kindergarten class had a Skype call with her friend in Australia and with new Keiki pals in Hawaii.

Later in the Fall, Norris had the Veteran's Day celebration, the Holiday Bazaar, the winter concert, and band concert, the 6th Annual Family Story Night, and a spaghetti dinner fundraiser hosted by the 6th graders with the proceeds to go towards the 6th grade end of year party and Recognition night. A new, well attended and much appreciated event, was the November Turkey Trot. On the day before Thanksgiving, the Norris community, many wearing bright pink t-shirts, braved the cold weather for laps around the school.

Enrollment at the William E. Norris School is as follows:

WILLIAM E. NORRIS SCHOOL

December 31, 2013 Enrollment

Grade	Pre-K	K	1	2	3	4	5	6
Enrollment	37	71	79	71	64	80	75	81

P. Southampton Housing Authority

Southampton Housing Authority

Southampton Housing Authority (SHA) is currently working on the following projects:

1. **Laurie Drive:** The town of Southampton owns approximately six acres on the Laurie Drive Cul-de Sac. This parcel has not been used for a number of years and has not produced any tax revenue for the town. The SHA began evaluating this property for affordable housing purposes approximately three years ago. We invited the Pioneer Valley Habitat (PVH) for Humanity to join us in this process. There have been several meetings and consultations with the PVH, Southampton Conservation Commission, volunteer architects representing the PVH, Highway Department and with the neighbors. Mark Reeves of Heritage Surveys provided a copy of the perc test completed in 2009. Through PVH, Conway School of Landscape Design (CSLD) was invited in the fall of 2013 to conduct a preliminary study to help determine feasibility of the site for future affordable housing development. Gallagher Hannum of the CSLD visited the site several times, consulted with all involved, experts, neighbors and prepared a report for her final presentation. The report, along with, other findings will be reviewed with the PVH and other relevant town departments to help determine the next steps in this project.
2. **Inclusionary Zoning Bylaw:** The Southampton Housing Needs Assessment plan completed by the Pioneer Valley Planning Commission in March of 2013 recommended that the town of Southampton would benefit by adaptation of Inclusionary Zoning Bylaw to help increase affordable housing inventory in the town. The SHA began planning sessions with the Southampton Planning Board (PB) beginning March 2013. There were several joint meetings held and the input received from these meetings resulted in a draft of the IZ bylaw. There were two public information sessions held in the fall of 2013; one meeting was with the developers with vested interest in the town and the second meeting was open for general public. Based on the input received in both meetings, a decision was taken to incorporate the issues raised and revise the bylaw prior to bringing it before the town meeting. Since this process involves multiple tasks including extensive research, the SHA would like consultation help of the PVPC for the future steps.
3. Southampton Housing Authority began contact with the Westport Housing Authority to help understand their **Housing Opportunity Purchase Program (HOPP)**. The Westport HOPP was approved in 2012. On a yearly basis, a percentage of CPA's housing reserve funds are deposited in the Westport Housing Trust Fund and the amount is allocated for the HOPP use. It is necessary that for any future project geared toward increasing the inventory of affordable housing in Southampton, the town has an established Housing Trust Fund. Establishing a Housing Trust Fund is a lengthy process requiring considerable amount of research and several steps to incorporate public input prior to bringing the proposal for a town vote. The SHA would also like consultation help of the PVPC to help establish Housing Trust Fund in the town of Southampton.

Q. Treasurer/Tax Collector

Report of the Treasurer Fiscal Year 2013

Pooled Cash Accounts

Peoples Bank- Payroll	\$	224,375.93
Peoples Bank - Vendor	\$	927,908.32
Peoples United - MM	\$	801,851.71
Peoples Bank - MM	\$	267,486.91
Unibank	\$	1,561,818.06

Balance as of June 30, 2013 \$ 3,783,440.93

Stabilization Acct. - Capital

Balance 7/1/2012	\$	65,090.59
Interest Earned	\$	211.08
Tranfers In/Out		
Balance as of June 30, 2013	\$	65,301.67

Stabilization Acct. - Operating

Balance 7/1/2012	\$	22,844.51
Interest Earned	\$	74.08
Transfers In/Out		
Balance as of June 30, 2013	\$	22,918.59

CPA Account

Balance 7/1/2012	\$	1,096,236.20
Interest	\$	4,358.24
Transfers In/Out	\$	(190,000.00)
Balance as of June 30, 2013	\$	910,594.44

Trust Fund Balances as of June 30, 2013

Cemetery Trust Funds	\$	104,086.37
Conservation Trust Funds	\$	114,636.84
Library Trust Funds	\$	89,029.38
Miscellaneous Trust Funds	\$	123,992.14
School/Scholarship Trust Funds	\$	11,091.37

Total of all Trust Funds \$ 442,836.10

GRAND TOTAL ALL FUNDS \$ 5,225,091.73

Respectfully Submitted,

Donna Whiteley
Treasurer

Water Department

2013

WATERDEPARTMENT ANNUAL REPORT

The Southampton Water Department connected fifteen new customers to the Town's water system in the last year. We have also maintained and upgraded the water system where necessary to maintain the high standards of water quality that we all enjoy and have come to take for granted.

Our public water is pumped from the groundwater at the Glendale Well. We must be very careful to preserve it for future generations. We are the stewards of this amazing resource.

Quality water like this is very fragile. Even waste motor oil or antifreeze dumped into catch basins or into the soil can eventually pollute the groundwater and degrade our public water supply. We must be very careful to dispose of all of these potentially harmful substances at the Town Transfer Station on Moose Brook Road. Soil has marvelous cleansing ability, but there are limits that cannot be exceeded.

We are also making long-range plans to construct another large water standpipe; this one on Whiteloaf Mountain; to upgrade backup water storage and fire water supply to the new "Ponds" area of the water system; including a possible new pipeline connection via Middle and Valley Roads to support the Ponds area. We are also working toward a new replacement well to ensure the continuity of the well water supply.

The Water Department is also working on mutual aid with neighboring water suppliers to help offset significantly high water demands in the summer.

Public water in Southampton only costs about 50 cents a day. It is the only bargain left in today's world. It is also better quality than supermarket bottled water. If a family cannot afford the cost of connecting to the Town's water supply they should contact the Water Dept. @ 527-3666 and ask to be put on the "easy payment plan." Your family's safety comes first with us. Please talk to us.

Ever since the Town installed water meters, several years ago, the water rate has remained unchanged, even though utility and other expenses have increased through the years. Soon, however, it will be necessary to raise the water rates to meet ever increasing expenses.

The total Town water consumption for the year was 125 million gallons, with an average daily usage of 342,000 gallons; about the same as last year's water usage.

We continue to make significant improvements in the water system with the backing, understanding, patience, and support of our water customers. We are very proud of our

accomplishments. Given continued Town support we will be able to maintain and provide the best possible quality town water in the future.

Respectfully submitted,
Southampton Board of Water Commissioners

Thomas E. Neill, Chm.
J. Cauley Clerk
Matt Christy, member

Joseph F. Slattery, Dept. Supt. Edward

R. Zoning Board of Appeals

2013 REPORT OF THE ZONING BOARD OF APPEALS

Telephone: 413-527-4741 (Assessor's office)

Mailing Address: 210 College Hwy, Suite 6, Southampton,
MA 01073 Email: zba@town.southampton.ma.us

The Zoning Board of Appeals holds public hearings and acts on applications for Special Permits and Variances as allowed within the Southampton Zoning Bylaws, and Appeals of decisions of the Building Inspector, and in accordance with Section 8 of Chapter 40A of the Massachusetts General Laws. The Board meets on an as-needed basis in the Town Hall Meeting Room, 210 College Highway. The Board held four hearings during calendar year 2013. Two applicants were seeking Variances, one seeking a Special Permit, and one was appealing a decision and order of the Building Inspector/Zoning Enforcement Officer.

Respectfully submitted,

Ryan Geeleher,

Chairman
Michael Sacco
Nilda Cohen
Tom Sears
Linda Hiesiger
Michael Phelan, Alternate

