

ANNUAL TOWN REPORT

2024

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Section One

In Memory Of

This page is dedicated to those who served the community of Dracut
The Town gratefully acknowledges their years of dedication to the people of the
Town of Dracut

IN MEMORY OF

WILLIAM DESROSIERS 02/06/2024 RETIRED DPW

MICHAEL CAHILL 02/06/2024 RETIRED DPW

DAVID DESPIRITO 02/23/2024 RETIRED BUILDING MAINTENANCE

SHARON TULLY 04/21/2024 RETIRED SCHOOL DEPARTMENT

GARY DALLAIRE 04/21/2024 RETIRED DPW

JOHN KACZMARSKI 07/20/2024 RETIRED DPW

SUZANNE CLOUTIER 08/12/2024 RETIRED SCHOOL DEPARTMENT

MARGARET DESLAURIEIS 08/16/2024 RETIRED SCHOOL PRINCIPAL

JANICE MACLEAN 08/18/2024 RETIRED TOWN ACCOUNTANT

JOHN FLORENCE 09/23/2024 RETIRED SCHOOL TEACHER

CAMILLE GEOFFROY 12/29/2024 RETIRED DPW

SYLVIA LACH 12/22/2024 RETIRED SCHOOL DEPARTMENT

Section Two

Budget

Town of Dracut
FY2024 Budget & FY2025 Recommended Budget

Department/Description	FY2024 Budget	FY2024 Expended and Encumbered	FY2025 Budget	% Change FY
Town Moderator (114)				
Part Time Payroll	550	550	550	0.0%
Total Moderator	550	550	550	0.0%
Selectmen (122)				
Payroll	71,690	71,690	74,121	3.4%
Part Time Payroll	10,000	7,500	10,000	0.0%
Overtime	5,000	3,072	5,000	0.0%
Service Contracts	700	10,070	700	0.0%
Advertising	500	567	500	0.0%
Other Professional Fee	1,500	0	1,500	0.0%
Office Supplies	700	275	700	0.0%
Duplicating Supplies	350	0	350	0.0%
Dues & Publications	14,935	5,225	5,935	-60.3%
Total Selectmen	105,375	98,399	98,806	-6.2%
Town Manager (123)				
Payroll	270,272	266,630	273,440	1.2%
Part Time Payroll	2,000	0	0	-100.0%
Overtime	5,000	6,795	5,000	0.0%
Service Contracts	75,000	70,029	75,000	0.0%
Advertising	3,000	2,646	3,000	0.0%
Telephone	0	543	0	0.0%
Printing & Binding	1,000	0	1,000	0.0%
Office Supplies	1,500	1,582	1,500	0.0%
Meeting Expense	2,500	287	1,500	-40.0%
In-State Travel	1,000	45	500	-50.0%
Dues & Publications	5,000	525	3,000	-40.0%
Miscellaneous	2,000	4,833	2,000	0.0%
Total Town Manager	368,272	353,914	365,940	-0.6%
Finance Committee (131)				
Overtime	1,350	709	1,350	0.0%
Advertising	100	186	90	-10.0%
Dues & Publication	350	363	360	2.9%
Total Finance Committee	1,800	1,258	1,800	0.0%
Assistant Town Manager/Finance Director/Accountant (135)				
Payroll	310,985	310,985	321,529	3.4%
Service Contract	70,000	61,973	70,000	0.0%
Auditing	75,000	65,030	75,000	0.0%
Employee Training	3,000	2,353	3,500	16.7%
Printing & Binding	1,200	250	600	-50.0%
Office Supplies	4,000	2,616	3,000	-25.0%
In-State Travel	1,500	1,391	500	-66.7%
Dues & Publications	600	581	600	0.0%
Total Asst. Town Manager/Finance Dir.	466,285	445,179	474,729	1.8%

Department/Description	FY2024 Budget	FY2024 Expended and Encumbered	FY2025 Budget	% Change PY
Assessors (141)				
Payroll	180,791	179,812	188,492	4.3%
Service Contract	8,900	8,854	8,900	0.0%
Other Purchased Services	5,400	4,917	5,400	0.0%
Appraisals Contracted Services	100,000	99,950	22,000	-78.0%
Office Supplies	2,000	1,618	2,000	0.0%
Assessor Training	1,000	963	1,000	0.0%
Mileage Reimbursement	2,500	1,374	2,500	0.0%
Dues & Publications	300	600	300	0.0%
Total Assessors	300,891	298,087	230,592	-23.4%
Treasurer (145)				
Payroll	182,892	181,206	190,921	4.4%
Service Contracts	31,000	23,384	31,000	0.0%
Tax Foreclosure Fee	5,000	0	2,000	-60.0%
Office Supplies	2,800	2,554	2,000	-28.6%
Mileage Reimbursement	300	0	300	0.0%
Dues & Publications	100	195	100	0.0%
Total Treasurer	222,092	207,339	226,321	1.9%
Tax Collector (146)				
Payroll	116,644	115,827	122,226	4.8%
Service Contracts	60,000	59,020	60,000	0.0%
Tax Title Legal Fee	15,000	9,462	10,000	-33.3%
Office Supplies	1,800	1,764	1,300	-27.8%
Dues & Publications	100	100	100	0.0%
Total Tax Collector	193,544	186,173	193,626	0.0%
Legal Department (151)				
Legal Fees	290,000	250,667	290,000	0.0%
Total Legal Fees	290,000	250,667	290,000	0.0%
Human Resources (152)				
Full Time Payroll	66,012	66,011	68,257	3.4%
Advertising	1,200	800	1,500	25.0%
Employee Training	4,700	4,675	3,500	-25.5%
Medical Exams	9,100	9,100	5,000	-45.1%
Other Professional Fees	100	0	200	100.0%
Office Supplies	500	434	500	0.0%
Dues & Publications	50	0	250	400.0%
Total Human Resources	81,662	81,020	79,207	-3.0%
Informational Technology (155)				
Full Time Payroll	176,540	176,540	182,517	3.4%
Service Contracts	220,000	215,020	215,000	-2.3%
Telephone	10,485	10,485	8,800	-16.1%
Other Professional Services	2,700	2,690	2,000	-25.9%
Equipment Repair & Maintenance	6,000	0	5,000	-16.7%
Equipment Purchase/Lease	22,615	16,661	22,000	-2.7%
Total Informational Technology	438,340	421,397	435,317	-0.7%

Department/Description	FY2024 Budget	FY2024 Expended and Encumbered	FY2025 Budget	% Change PY
Town Clerk (161)				
Payroll	208,010	208,010	216,614	4.1%
Overtime	200	0	200	0.0%
Longevity	850	850	850	0.0%
Advertising	1,000	0	1,000	0.0%
Employee Training	1,000	860	1,000	0.0%
Postage	7,500	5,500	0	-100.0%
Printing & Binding	32,000	35,237	20,000	-37.5%
Office Supplies	1,500	1,816	1,300	-13.3%
In-State Travel	550	0	550	0.0%
Dues & Publications	500	290	500	0.0%
Total Town Clerk	253,110	252,562	242,014	-4.4%
Elections & Registrations (162)				
Payroll	23,112	23,112	23,966	3.7%
Overtime	7,000	8,586	7,000	0.0%
Service Contract	13,000	11,760	13,000	0.0%
Advertising	2,000	1,605	2,000	0.0%
Employee Training	600	0	600	0.0%
Printing & Binding	5,000	4,743	3,000	-40.0%
Office Supplies	1,200	1,209	800	-33.3%
In-State Travel	200	0	0	-100.0%
Election Expense	58,000	50,066	58,000	0.0%
Machinery & Equipment	22,000	21,950	7,000	-68.2%
Total Elections & Registrations	132,112	123,033	115,366	-12.7%
Conservation Commission (171)				
Payroll	33,224	32,909	34,348	3.4%
Other Professional Fees	1,000	1,521	1,000	0.0%
Mileage Reimbursement	500	0	500	0.0%
Dues & Publications	600	600	600	0.0%
Total Conservation Commission	35,324	35,030	36,448	3.2%
Planning Board (175)				
Payroll	206,834	206,305	139,280	-32.7%
Part Time Payroll	0	0	0	0.0%
Overtime	2,000	1,999	2,000	0.0%
Employee Training	0	0	2,000	100.0%
Advertising	3,000	3,095	3,000	0.0%
Other Professional Fee	18,000	17,960	1,000	-94.4%
Office Supplies	500	422	300	-40.0%
In-State Travel	1,500	645	1,000	-33.3%
Mileage Reimbursemen	1,500	1,734	200	-86.7%
Dues & Publications	750	300	750	0.0%
Court Costs & Record	1,200	0	0	-100.0%
Total Planning Board	235,284	232,460	149,530	-36.4%
Zoning Board of Appeals (176)				
Part Time Payroll	4,500	2,335	4,500	0.0%
Advertising	3,000	0	1,000	-66.7%
Office Supplies	800	180	200	-75.0%
Total Zoning Board of Appeals	8,300	2,515	5,700	-31.3%

Department/Description	FY2024 Budget	FY2024 Expended and Encumbered	FY2025 Budget	% Change PY
Building Maintenance (196)				
Payroll	302,502	233,699	199,858	-33.9%
Part Time Payroll	62,878	54,593	64,760	3.0%
Overtime	25,000	57,617	25,000	0.0%
Electricity	125,000	115,367	145,000	16.0%
Heating Gas	125,000	66,807	125,000	0.0%
Water Charges	42,600	42,598	40,000	-6.1%
Sewer Charges	5,000	0	0	-100.0%
Service Contracts	18,800	18,766	19,500	3.7%
Equipment Rental	8,900	9,837	0	-100.0%
Custodial & Housekeeping	0	0	0	0.0%
Telephone	20,000	11,778	15,000	-25.0%
Postage	39,500	39,501	45,000	13.9%
Other Professional Services	18,000	16,169	18,000	0.0%
Building Maintenance	6,000	3,074	6,000	0.0%
Supplies	17,000	17,092	17,000	0.0%
Equipment Maint Supplies	5,000	3,753	5,000	0.0%
Grounds Maint Supplies	3,000	2,687	3,000	0.0%
Building Maintenance Supplies	14,700	14,697	10,000	-32.0%
Building Maint. Uniform & Assessories	3,000	2,355	3,000	0.0%
Mileage Reimbursement	2,000	1,328	2,000	0.0%
Miscellaneous	600	563	600	0.0%
Building Improvements	35,400	35,356	32,500	-8.2%
Total Building Maintenance	879,880	747,638	776,218	-11.8%
Town/School Insurance Premiums (197)				
Insurance Premiums	665,000	664,756	800,000	20.3%
Total Town/School Insurance Premiums	665,000	664,756	800,000	20.3%
Permanent Building Committee (198)				
Advertising	100	0	0	-100.0%
Total Permanent Building Committee	100	0	0	-100.0%
Total General Government	4,677,921	4,401,978	4,522,164	-3.3%
Police Department (210)				
Payroll	4,896,229	4,407,632	4,924,377	0.6%
Part Time Payroll	44,437	44,341	61,712	38.9%
Overtime	338,000	492,242	338,000	0.0%
Longevity	6,000	0	850	-85.8%
Uniform Allowance	61,000	51,600	61,000	0.0%
R & M - Auto/Truck	39,400	39,386	50,000	26.9%
Service Contracts	61,000	60,935	31,700	-48.0%
Radio Rental & Maintenance	10,000	8,078	10,000	0.0%
Custodial & Housekeeping	5,000	5,350	5,000	0.0%
Other Purchased Services	15,000	6,923	15,000	0.0%
Employee Training	48,635	23,298	60,000	23.4%
On-Boarding	15,000	33,966	15,000	0.0%
Telephone	30,000	42,067	33,000	10.0%
Postage	1,000	881	1,000	0.0%
Printing & Binding	2,000	1,489	2,000	0.0%
Laundry & Dry Cleaning	2,000	278	2,000	0.0%
Office Supplies	3,000	1,637	3,000	0.0%
Computer Supplies	6,500	3,785	6,500	0.0%

Department/Description	FY2024 Budget	FY2024 Expended and Encumbered	FY2025 Budget	% Change PY
Duplicating Supplies	5,000	7,523	5,000	0.0%
Building R & M Supplies	30,000	55,386	30,000	0.0%
R & M - Equipment	15,000	13,388	15,000	0.0%
Medical Supplies	10,000	2,109	10,000	0.0%
Uniforms & Assessories	30,000	36,048	30,000	0.0%
Mileage Reimbursement	2,000	381	2,000	0.0%
Dues & Publications	14,000	13,980	14,000	0.0%
Miscellaneous	2,000	2,299	2,000	0.0%
Criminal ID	1,000	1,982	1,000	0.0%
Machinery & Equipment	180,300	188,402	20,000	-88.9%
Total Police	5,873,501	5,545,385	5,749,139	-2.1%
Fire Department (220)				
Payroll	3,753,196	3,644,487	3,739,512	-0.4%
Part Time Payroll	2,000	0	0	-100.0%
Overtime	789,766	623,466	783,348	-0.8%
Longevity	850	850	850	0.0%
Uniform Allowance	32,250	31,591	32,250	0.0%
R & M - Auto/Truck	60,000	62,080	60,000	0.0%
Service Contracts	23,000	38,923	38,000	65.2%
Radio Rental & Maintenance	25,000	25,665	25,000	0.0%
Custodial & Housekeeping	3,500	3,552	3,500	0.0%
Employee Training	55,000	51,209	55,000	0.0%
Other Professional Fees	4,800	4,788	4,800	0.0%
Education Tuition	10,000	10,000	10,000	0.0%
Telephone	15,000	12,942	15,000	0.0%
Postage	300	85	300	0.0%
Office Supplies	2,500	2,298	2,500	0.0%
Computer Supplies	4,000	1,784	4,000	0.0%
Duplicating Supplies	300	0	300	0.0%
Custodial Supplies	16,000	14,243	16,000	0.0%
R & M - Equipment	15,000	34,337	15,000	0.0%
Medical Supplies	6,000	5,728	6,000	0.0%
Fighting Supplies	13,100	14,794	13,100	0.0%
Uniforms & Assessories	31,000	29,278	31,000	0.0%
In-State Travel	700	369	700	0.0%
Dues & Publications	5,500	4,512	5,500	0.0%
Miscellaneous	1,050	1,146	1,050	0.0%
Criminal ID	0	0	0	0.0%
Machinery & Equipment	63,000	62,636	5,000	-92.1%
Total Fire Department	4,932,812	4,680,764	4,867,710	-1.3%
Regional Dispatch Center (230)				
Regional Dispatch Center Assessment	303,600	303,566	475,000	56.5%
Total Regional Dispatch Center	303,600	303,566	475,000	56.5%
Building (241)				
Payroll	247,149	228,883	237,638	-3.8%
Department - Overtime	4,000	180	0	-100.0%
Longevity	850	950	950	11.8%
Uniform Allowance	500	589	500	0.0%
Employee Training	400	330	400	0.0%
Office Supplies	2,300	1,044	1,800	-21.7%
Mileage Reimbursement	4,000	4,373	4,000	0.0%
Dues & Publications	400	159	400	0.0%
Total Building	259,599	236,507	245,688	-5.4%

Department/Description	FY2024 Budget	FY2024 Expended and Encumbered	FY2025 Budget	% Change PY
Plumbing & Gas (242)				
Part Time Payroll	34,194	31,768	35,222	3.0%
Uniform Allowance	200	131	200	0.0%
Employee Training	600	500	600	0.0%
Office Supplies	300	285	200	-33.3%
Mileage Reimbursemen	2,500	2,005	2,500	0.0%
Dues & Publications	100	75	0	-100.0%
Total Plumbing & Gas	37,894	34,764	38,722	2.2%
Sealer of Weights (244)				
Service Contract	8,500	8,500	12,500	47.1%
Total Sealer of Weights	8,500	8,500	12,500	47.1%
Wiring (245)				
Part Time Payroll	31,220	30,716	36,608	17.3%
Employee Training	300	0	0	-100.0%
Office Supplies	500	0	250	-50.0%
Mileage Reimbursement	2,600	2,321	2,600	0.0%
Total Wiring	34,620	33,037	39,458	14.0%
Emergency Management (291)				
Part Time Payroll	2,800	2,800	2,800	0.0%
Service Contracts	8,500	6,000	8,500	0.0%
Radio and Maintenance Repair	8,000	7,876	8,000	0.0%
Computer Supplies	0	2,145	0	0.0%
Medical Supplies	100	0	100	0.0%
Small Tools & Suppli	600	221	100	-83.3%
Total Emergency Management	20,000	19,042	19,500	-2.5%
Animal Control (292)				
Payroll	63,042	48,973	66,111	4.9%
Overtime	2,000	11,531	2,000	0.0%
Uniform Allowance	850	892	850	0.0%
R & M - Auto/Truck	3,000	3,966	3,000	0.0%
Service Contracts	10,000	4,181	10,000	0.0%
Employee Training	500	0	500	0.0%
Telephone	750	572	750	0.0%
Office Supplies	0	0	0	0.0%
Small Tools & Supplies	2,400	1,206	1,400	-41.7%
Total Animal Control	82,542	71,320	84,611	2.5%
Total Public Safety	11,553,068	10,932,885	11,532,328	-0.2%
Schools/Education (300)				
School Payroll & Salaries	32,106,946	28,234,130	33,414,425	4.1%
School Expenses	6,819,267	6,535,565	5,879,275	-13.8%
School NSS	2,979,000	2,979,000	3,144,684	5.6%
GLTHS - Assessment	5,073,105	5,073,105	5,827,703	14.9%
GLTHS - Non-Net Assessment	304,000	304,000	303,409	-0.2%
Essex Aggie - Assessment	20,405	20,405	20,000	-2.0%
Essex Aggie Non-Net Assessment	1,750	1,750	2,000	14.3%
Total Schools/Education	47,304,473	43,147,954	48,591,496	2.7%

Department/Description	FY2024 Budget	FY2024 Expended and Encumbered	FY2025 Budget	% Change PY
Engineering (410)				
Payroll	166,403	90,244	156,153	-6.2%
Longevity	1,250	1,200	1,250	0.0%
Service Contracts	8,000	5,390	23,000	187.5%
Employee Training	1,000	664	1,000	0.0%
Printing & Binding	1,000	200	500	-50.0%
Office Supplies	500	273	500	0.0%
Duplicating Supplies	200	0	0	-100.0%
R & M - Equipment	500	0	500	0.0%
Auto Allowance	500	0	200	-60.0%
Dues & Publications	200	230	0	-100.0%
Machinery & Equipment	3,000	1,428	3,000	0.0%
Total Engineering	182,553	99,629	186,103	1.9%
Public Works (420)				
Payroll	208,918	208,918	216,006	3.4%
Overtime	2,000	2,953	0	-100.0%
Longevity	1,250	1,250	1,250	0.0%
Service Contracts	1,500	3,622	1,500	0.0%
Custodial & Housekeeping	5,000	6,027	5,000	0.0%
Advertising	2,000	1,262	2,000	0.0%
Telephone	3,200	2,233	2,200	-31.3%
Postage	200	0	200	0.0%
Office Supplies	2,800	1,034	2,000	-28.6%
Duplicating Supplies	400	202	0	-100.0%
Building Maintenance	6,500	5,216	6,500	0.0%
Machinery & Equipment	4,200	5,063	4,200	0.0%
Total Public Works	237,968	237,779	240,856	1.2%
Highway Maintenance (421)				
Payroll	973,943	818,548	1,003,401	3.0%
Salaries Part Time	5,000	3,167	0	-100.0%
Overtime	23,000	25,670	23,000	0.0%
Longevity	3,900	3,900	3,950	1.3%
Service Contracts	62,000	74,353	47,000	-24.2%
Equipment Rental	6,000	930	6,000	0.0%
Radio Rental & Mainte	2,800	0	2,800	0.0%
Other Professional Fee	10,000	10,510	2,000	-80.0%
R & M Equipment	18,000	35,554	18,000	0.0%
Maint Materials	97,000	58,984	97,000	0.0%
Small Tools & Supplies	15,000	9,814	15,000	0.0%
Uniforms & Assessories	20,400	18,769	20,400	0.0%
Miscellaneous	0	0	0	0.0%
Traffic Control & Survey	20,000	15,184	20,000	0.0%
Other Improvements	5,000	2,200	5,000	0.0%
Total Highway Maintenance	1,262,043	1,077,584	1,263,551	0.1%
Snow & Ice (423)				
Payroll	150,000	113,081	150,000	0.0%
Service Contracts	1,400	3,194	1,400	0.0%
Equipment Rental	175,000	173,063	175,000	0.0%
R & M Equipment	30,000	39,897	30,000	0.0%
Chemicals	225,100	315,076	200,000	-11.2%
Maint Materials	40,000	0	0	-100.0%
Machinery & Equipment	31,600	8,790	31,600	0.0%
Total Snow & Ice	653,100	653,100	588,000	-10.0%

Department/Description	FY2024 Budget	FY2024 Expended and Encumbered	FY2025 Budget	% Change PY
Street Lighting (424)				
Electricity	60,000	30,016	70,000	16.7%
R & M - Equipment	45,000	49,146	35,000	-22.2%
Total Street Lighting	105,000	79,162	105,000	0.0%
Tree Department (428)				
Payroll	237,598	232,678	189,799	-20.1%
Overtime	5,000	7,379	5,000	0.0%
Longevity	1,150	1,150	1,150	0.0%
R & M Auto/Truck	5,500	7,832	5,500	0.0%
Service Contracts	15,000	7,000	10,000	-33.3%
Custodial Supplies	3,300	350	2,300	-30.3%
R & M Equipment	4,000	4,089	4,000	0.0%
Chemicals	2,000	100	1,000	-50.0%
Small Tools & Supplies	3,300	1,800	3,300	0.0%
Uniforms & Assessories	5,000	5,157	5,000	0.0%
Machinery & Equipment	1,500	0	1,500	0.0%
Total Tree Department	283,348	267,535	228,549	-19.3%
Vehicle Maintenance (429)				
Payroll	189,904	189,904	197,420	4.0%
Overtime	3,000	5,783	1,500	-50.0%
Longevity	1,000	1,000	1,000	0.0%
R & M - Auto/Truck	63,000	48,053	63,000	0.0%
R & M Equipment	14,300	6,599	14,300	0.0%
Inspection	16,000	15,115	16,000	0.0%
Fuel	250,000	269,233	260,000	4.0%
Small Tools & Supplies	12,300	10,936	12,300	0.0%
Uniforms & Assessories	5,000	5,941	5,000	0.0%
Total Vehicle Maintenance	554,504	552,564	570,520	2.9%
Solid Waste (433)				
Payroll	11,000	9,917	12,100	10.0%
Trash Collection	3,145,000	2,989,795	3,463,105	10.1%
Other Professional Fees	40,000	4,598	15,000	-62.5%
Total Solid Waste	3,196,000	3,004,309	3,490,205	9.2%
Cemetery Division (491)				
Payroll	54,829	54,038	56,689	3.4%
Overtime	500	1,721	500	0.0%
R & M Auto/Truck	2,500	493	2,500	0.0%
R & M Equipment	2,500	276	0	-100.0%
Maintenance Materials	1,800	1,303	1,800	0.0%
Small Tools & Supplies	2,500	509	0	-100.0%
Uniforms and Accessories	1,000	1,914	1,000	0.0%
Other Improvements	2,500	426	1,500	-40.0%
Machinery & Equipment	3,800	0	3,800	0.0%
Total Cemetery Division	71,929	60,680	67,789	-5.8%
Total Public Works	6,546,445	6,032,343	6,740,573	3.0%

Department/Description	FY2024 Budget	FY2024 Expended and Encumbered	FY2025 Budget	% Change PY
Board of Health (510)				
Payroll	224,133	224,340	221,698	-1.1%
Part Time Payroll	5,000	0	0	-100.0%
Overtime	2,000	1,498	0	-100.0%
Longevity	1,250	1,250	1,250	0.0%
Service Contracts	3,000	0	500	-83.3%
Advertising	300	0	300	0.0%
Opioid	6,000	4,622	6,000	0.0%
Printing & Binding	700	621	700	0.0%
Office Supplies	900	817	900	0.0%
Testing Materials	300	750	800	166.7%
Medical Supplies	7,500	5,209	5,000	-33.3%
Small Tools & Supplies	500	144	500	0.0%
Mileage Reimbursement	4,000	3,261	4,000	0.0%
Dues & Publications	500	1,150	500	0.0%
Miscellaneous	400	133	400	0.0%
Total Board of Health	256,483	243,795	242,548	-5.4%
Council on Aging (541)				
Payroll	239,391	179,527	232,020	-3.1%
Part Time Payroll	43,439	30,406	45,940	5.8%
R & M Auto/Truck	5,000	3,549	2,500	-50.0%
Service Contracts	11,400	10,755	8,000	-29.8%
Telephone	4,900	3,343	4,900	0.0%
Postage	0	0	0	0.0%
Office Supplies	1,000	826	1,400	40.0%
Bldg. Supplies	5,000	7,143	4,000	-20.0%
Mileage Reimbursement	500	86	500	0.0%
Miscellaneous	470	48	470	0.0%
Total Council on Aging	311,100	235,681	299,730	-3.7%
Veteran Services (543)				
Payroll	58,276	49,035	61,477	5.5%
Service Contracts	500	0	500	0.0%
Telephone	900	885	900	0.0%
Office Supplies	600	83	200	-66.7%
Mileage Reim	900	466	0	-100.0%
Dues & Publication	0	150	300	100.0%
Veterans Benefits	155,000	99,243	135,000	-12.9%
Total Veteran Services	216,176	149,863	198,377	-8.2%
Total Human Services	783,759	629,340	740,655	-5.5%
Library (610)				
Payroll	443,898	446,125	507,621	14.4%
Part Time Payroll	186,995	159,088	199,206	6.5%
Longevity	3,500	3,500	3,500	0.0%
Electricity	22,550	9,505	22,550	0.0%
Heating Gas	13,000	15,035	13,000	0.0%
Water Charges	3,200	3,325	3,200	0.0%
Sewer Charges	900	0	900	0.0%
Service Contracts	67,342	64,969	74,826	11.1%
Custodial & Housekeeping	2,500	5,376	2,500	0.0%
Telephone	2,000	1,790	2,000	0.0%
Postage	200	208	200	0.0%
Office Supplies	1,693	1,489	1,693	0.0%

Department/Description	FY2024 Budget	FY2024 Expended and Encumbered	FY2025 Budget	% Change PY
Computer Supplies	300	60	300	0.0%
Custodial /Bldg	2,000	8,471	2,000	0.0%
Supplies	5,500	4,951	5,500	0.0%
Programming	2,500	2,479	2,500	0.0%
Mileage Reimbursement	1,000	151	1,000	0.0%
Dues & Publications	115,000	111,730	42,745	-62.8%
Total Library	874,078	838,252	885,241	1.3%

<i>Recreation (630)</i>				
Payroll	96,790	106,168	94,952	-1.9%
Part Time Payroll	10,000	2,420	10,000	0.0%
Service Contracts	4,200	4,450	4,200	0.0%
Property Rental	3,500	8,583	3,500	0.0%
Employee Training	150	0	150	0.0%
Printing & Binding	200	0	200	0.0%
Office Supplies	600	200	600	0.0%
Baseball Programs	2,000	(2,000)	2,000	0.0%
Other Summer Events	8,300	2,548	8,300	0.0%
Fall & Winter Programs	3,000	0	3,000	0.0%
Mileage Reimbursement	150	0	150	0.0%
Dues & Publications	250	130	250	0.0%
Other Improvements	25,000	425	10,000	-60.0%
Total Recreation	154,140	122,924	137,302	-10.9%

<i>Veteran Organization (631)</i>				
Memorial Day Parade	10,000	4,795	5,000	-50.0%
Total Veterans Organization	10,000	4,795	5,000	-50.0%

<i>Parks (650)</i>				
Part Time Payroll	11,000	11,000		-100.0%
Service Contracts	2,900	3,883	2,900	0.0%
Custodial Supplies	1,500	897	500	-66.7%
R & M Equipment	5,500	6,096	5,500	0.0%
Grounds Maint Supplies	9,000	6,002	9,000	0.0%
Chemicals	2,000	0	0	-100.0%
Maintenance Materials	4,500	4,599	4,500	0.0%
Small Tools & Supplies	1,500	2,063	1,500	0.0%
Machinery & Equipment	1,400	0	0	-100.0%
Total Parks	39,300	34,540	23,900	-39.2%

<i>Open Space (651)</i>				
Supplies	500	0	500	0.0%
Tools	1,200	4,936	600	-50.0%
Permits	2,800	70	1,000	-64.3%
Other Improvements	600	0	600	0.0%
Total Open Space	5,100	5,006	2,700	-47.1%

<i>Historical Commission (691)</i>				
Part-Time	300	586	0	-100.0%
Other Professional	3,000	2,996	1,000	-66.7%
Custodial Supplies	1,905	986	1,000	-47.5%
Total Historical Commission	5,205	4,569	2,000	-61.6%

Total Culture and Recreation	1,087,823	1,010,086	1,056,143	-2.9%
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Department/Description	FY2024 Budget	FY2024 Expended and Encumbered	FY2025 Budget	% Change PY
Debt Service (710)				
Non Exempt Principal	859,500	859,500	867,750	1.0%
Non Exempt Interest	450,010	450,010	411,202	-8.6%
Interest Short Term	0	0	60,000	100.0%
Exempt Interest	751,081	751,081	662,817	-11.8%
Exempt Principal	2,029,000	2,029,000	1,745,750	-14.0%
Total Debt Service	4,089,591	4,089,591	3,747,519	-8.4%
Insurance & Benefits				
Medicare & FICA	800,000	703,055	825,000	3.1%
Retirement Fund	7,223,000	7,203,874	7,689,843	6.5%
Workers Comp	440,000	293,753	425,000	-3.4%
Unemployment Insurance	96,000	78,743	98,880	3.0%
Administrative Expense	10,000	3,918	10,000	0.0%
Health Insurance	11,170,000	10,961,154	12,251,320	9.7%
Employee Wellness	10,000	822	10,000	0.0%
Life Insurance	66,000	56,077	66,000	0.0%
Dental Insurance	450,000	317,103	470,000	4.4%
Total Insurance & Benefits	20,265,000	19,618,498	21,846,043	7.8%
Reserves				
Salary & Wage Adjustment	0	0	242,114	100.0%
Wage Buy-Back	500,000	240,214	500,000	0.0%
Contingency - Reserves	0	0	335,000	100.0%
Total Reserves	500,000	240,214	1,077,114	115.4%
Total General Fund Budget	96,808,080	90,102,890	99,354,035	3.1%
State Assessments & Charges				
Special Education Assessment	14,379	6,900	7,125	-50.4%
Mosquito Control Projects	78,874	78,865	84,602	7.3%
Air Pollution Control	9,920	9,920	10,168	2.5%
RMV Non-Renewal Surcharge	29,080	29,080	31,580	8.6%
School Choice Assessment	423,451	513,544	372,889	-11.9%
Charter School Assessment	3,548,661	3,921,622	4,006,779	12.9%
LRTA Assessment	235,188	235,188	239,482	1.8%
Total State Assessments Charges	4,339,553	4,795,119	4,752,625	9.5%
Total Expenses with Assessments	101,147,633	94,898,009	104,606,660	3.4%
Other Expenses & Transfers				
Transfer from Free Cash	3,434,000	3,434,000	0	-100.0%
Transfer to Stormwater Enterprise Fund	279,579	279,579	0	-100.0%
Transfer to Capital Fund	11,800	11,800	0	-100.0%
Total Other Expenses	3,725,379	3,725,379	0	-100.0%
Total All General Fund Expenses	104,873,012	98,623,388	104,606,660	-0.3%

Department/Description	FY2024 Budget	FY2024 Expended and Encumbered	FY2025 Budget	% Change PY
Community Preservation				
Payroll	24,981	10,140	7,500	-70.0%
Advertising	1,000	249	500	-50.0%
Appraisals Studies & Surveys	30,000	4,150	20,000	-33.3%
Dues & Publications	5,000	4,350	5,000	0.0%
Maturing Debt L-T Prin	410,000	410,000	405,000	-1.2%
Interest on L-T Debt	134,015	134,015	113,990	-14.9%
Transfer to Capital Projects CPA	895,000	895,000	3,525,435	293.9%
Total Community Preservation	1,499,996	1,457,904	4,077,425	171.8%
Sewer Enterprise				
Full Time Payroll	270,799	276,836	279,155	3.1%
Overtime	5,000	636	2,000	-60.0%
Longevity	1,200	1,050	1,250	4.2%
Electricity	43,000	51,383	46,000	7.0%
Heating Gas	6,500	4,284	6,500	0.0%
Sewer Charges	2,400,000	2,441,173	2,700,000	12.5%
R & M - Auto/Truck	2,500	560	2,500	0.0%
Service Contracts	220,000	129,536	240,000	9.1%
Advertising	1,000	235	100	-90.0%
Employee Training	0	740	0	0.0%
Bank Service Charges	65,000	32,030	55,000	-15.4%
Telephone	9,800	9,465	10,000	2.0%
Postage	18,000	23,122	20,000	11.1%
Printing & Binding	10,000	8,519	12,000	20.0%
Office Supplies	1,500	951	1,500	0.0%
Vehicle - Fuel	4,000	5,733	6,000	50.0%
Maintenance Materials	60,000	28,819	40,000	-33.3%
Mileage Reimbursement	1,500	0	200	-86.7%
Miscellaneous	1,500	1,282	1,500	0.0%
Other Improvements	75,000	1,025	60,000	-20.0%
Capital Improvements	75,000	0	50,000	-33.3%
Maturing Principal L-T Debt	817,000	817,000	782,000	-4.3%
MWPAT Bond Principal Debt	2,110,672	2,110,672	2,154,832	2.1%
Interest on Long Term Debt	126,068	126,380	97,130	-23.0%
MWPAT Bond Interest Debt	427,380	427,067	384,609	-10.0%
Interest on S-T Notes Debt	50,000	0	0	-100.0%
Transfer to General Fund	840,000	840,000	840,000	0.0%
Trans to Capital Project Fund	500,000	500,000	725,000	45.0%
Total Sewer Enterprise	8,142,419	7,858,498	8,510,276	4.6%
Water Enterprise				
Full Time Payroll	25,387	26,675	46,526	83.3%
Overtime	3,000	0	1,500	-50.0%
Electricity	23,000	29,115	26,000	13.0%
Heating Oil	500	0	0	-100.0%
Heating Gas	500	928	1,000	100.0%
Water Charges	1,420,000	1,470,396	1,400,000	-1.4%
Service Contracts	170,000	196,695	210,000	23.5%
Advertising	2,500	0	1,000	-60.0%
Telephone	1,500	1,183	1,500	0.0%
Maintenance Materials	84,500	11,550	84,500	0.0%
Machinery Equipment	12,000	0	100,000	733.3%
Transfer to General Fund	191,000	191,000	191,000	0.0%
Total Water Enterprise	1,938,887	1,927,542	2,068,026	6.7%

Department/Description	FY2024 Budget	FY2024 Expended and Encumbered	FY2025 Budget	% Change PY
<i>Storm Water Enterprise Fund</i>				
Full Time Payroll	226,829	207,360	235,808	4.0%
Overtime	5,000	2,787	2,000	-60.0%
Longevity	1,750	1,900	1,000	-42.9%
Service Contract	135,000	54,680	105,000	-22.2%
Advertising	1,500	570	1,500	0.0%
Telephone Enterprise	1,000	1,593	1,000	0.0%
Office Supplies	4,000	3,154	2,000	-50.0%
Computer Supplies	3,000	2,535	5,000	66.7%
Vehicle-Fuel	1,500	0	1,500	0.0%
Maintenance Materials	50,000	26,560	40,000	-20.0%
Total Storm Water	429,579	301,139	394,808	-31.0%
<i>PEG Access Enterprise</i>				
DATV Quarterly Payment	496,925	496,925	511,934	3.0%
Total PEG Access Enterprise	496,925	496,925	511,934	3.0%
Total Enterprise Funds	11,002,810	10,564,104	11,487,044	4.4%
Total All Expenses	117,375,818	110,645,397	120,171,129	2.4%

Section Three

List of Town Appointed and Elected

Officers and Boards

GENERAL GOVERNMENT ELECTED OFFICERS
For the year ending December 31, 2024

U.S. SENATOR
Elizabeth Warren
Edward J. Markey

SENATOR IN CONGRESS
Third Middlesex District
Lori Loureiro Trahan

STATE SENATOR
Edward Kennedy

REPRESENTATIVE IN GENERAL COURT
36TH Middlesex District
Colleen M. Garry

<u>Term Expires</u>	<u>Term Expires</u>
AFFORDABLE HOUSING PARTNERSHIP	ASSESSOR/CHIEF
ERIN BOUCHER INDEFINITE	KAREN GOLDEN INDEFINITE
MEREDITH BOUMIL-FLYNN INDEFINITE	ASSISTANT TOWN MANAGER/FINANCE DIRECTOR
EDWARD CHIEN INDEFINITE	VICTOR GAROLFALO INDEFINITE
MARY KARABATSOS INDEFINITE	ASSISTANT TREASURER/COLLECTOR
RENEE TANGUAY INDEFINITE	SHAWN ENOS INDEFINITE
AGRICULTURAL COMMISSION	BOARD OF APPEALS
JOHN BROX 2025	JOSEPH DICARLO 2025
MELISSA DERY 2027	WARREN HUNT, JR 2027
STEPHEN HALL 2025	NICHOLAS JAREK 2027
ELLIS NEOFOTISTOS 2026	BRIAN LUSSIER 2026
FRANCIS NGIGI 2025	R. SCOTT MALLORY 2025
ALBERT OGWONOWSKI 2027	BOARD OF APPEALS-ALT
CAROLINE ZUK 2027	G. EDWARD BROWN 2027
ANIMAL CONTROL OFFICER	EZEKIEL P. HARADJI 2027
COLLEEN MORSE INDEFINITE	BOARD OF HEALTH AGENT
ASSESSOR	DAVID OUELLETTE INDEFINITE
ASHLEY ANTIFONARIO 05/2026	
CHERYL ARSENAULT 05/2025	

BOARD OF HEALTH

THOMAS BOMIL 2026
CYNTHIA CAMPBELL 2025
LOUIS ROUSSEAU 2027

BUILDING INSPECTOR

DANIEL MCLAUGHLIN
INDEFINITE

CAPITAL PLANNING COMMITTEE

MERIDITH BOUMIL-FLYNN 2026
WAYNE BURGESS 2026
DANIEL COTNOIR 2025
MICHELLE GREEN 2026
STEVE PLANTE 2025
FREDERICK SPICER 2025
LOUISE TREMBLAY 2025

CEMETERY COMMISSIONER

EDWARD PATENAUDE
INDEFINITE

COMMITTEE ON GOV'T REGS

F. ANN DEVLIN 2026
BRIAN M. FLAHERTY 2026

COMMUNITY PRESERVATION

CHARLES KANAVOS 2024
GEORGE MALONIS 2025
DAVID MARTIN 2027
DON PLUMMER 2027
MATTHEW SHEEHAN 2025
F. RUSSELL TAYLOR, JR. 2025
LOUISE TREMBLAY INDEFINITE
CAROLINE ZUK 2027

CONSERVATION COMMITTEE

EMILE DEMER 2027
DAVID MARTIN 2027
ROBERT C. NORTHRUP, JR. 2027
DAVID SUTHERLAND 2025
JOHN SVRECK 2025
ARTHUR TAYLOR 2025

CONSERVATION AGENT

JACQUELINE ANDERSON
INDEFINITE

CONSTABLE

RONALD BERTHEIM 2026
RAOUF DOOS 2025
SCOTT GERVAIS 2025
GUY J. GILL 2025
ANTHONY ZIAGOS, JR 2025

COUNCIL ON AGING

JACQUELINE CHAUSSE 2025
DIANE DEAN 2025
MICHELLE DEMANGE 2027
FRANCIS DESMARAIS 2025
ALICIA M. GOMEZ 2026
LOUIS P. LABELLA 2025
VINCENT MALONEY 2025
ROSANNE O'TOOLE 2025
LOUISE A. TREMBLAY 2027

COUNCIL ON AGING DIRECTOR

NOELLE KAELEBLEIN INDEFINITE

DEAD ANIMAL REMOVER

COLLEEN MORSE INDEFINITE

DEPUTY FIRE CHIEF

THOMAS MACKKEY INDEFINITE

DEPUTY POLICE CHIEF

DAVID J. CHARTRAND
INDEFINITE

DIRECTOR OF COMMUNITY DEVELOPMENT

ALISON MANUGIAN INDEFINITE

DRACUT CULTURAL COUNCIL

ANGELICA BAIN 2027
KYLIE DESROSIERS 2027
KAREN DINOPOULOS 2027
ABIGAIL GEORGE 2027
JOSEPH LADERROUTE 2027
DIANE MCGARY 2027

NDINDAM NDIWANE 2025
YAIMA PAREJA 2026
SARAH SCHOFIELD-MANSUR
2027
SUSAN ST. PIERRE 2025
GUY STEUCEK 2027

DRACUT HOUSING AUTHORITY

THOMAS BOMIL 2025
ANDRE DUBUQUE 2027
CHARLES KANAVOS 2029
GEORGE NANGLE 2028
MATTHEW SHEEHAN 2025

**DRACUT HOUSING AUTHORITY
DIRECTOR**

MARY KARABATSOS INDEFINITE

**ECONOMIC DEVELOPMENT
COMMITTEE**

JOSEPH DICARLO INDEFINITE
JOSEPH FORSTER INDEFINITE
ALISON GRACE GENEST
REP/BOS
JENNIFER L. KOPCINSKI
REP/BOS
KELLYANNE MELLO INDEFINITE
JENNIFER ROGERS INDEFINITE
TIM SAVAGE INDEFINITE
MEAGHAN ST. JEAN INDEFINITE
MARK VAN DER HYDE
INDEFINITE

**ECONOMIC DEVELOPMENT PROJECT
MANAGER**

DAN PHELPS INDEFINITE

ELECTRICAL INSPECTOR/PT

ANDREW CUNHA INDEFINITE

EMERGENCY SERVICES DIRECTOR

MICHAEL CUNHA INDEFINITE

ENGINEER

VACANT

FENCE VIEWER

GORDON HALM 2025

FINANCE COMMITTEE

JILL ARMANO 2026
SHAWN ASHE 2027
RICH COWAN 2026
EMILY MATTOX 2026
NANCY M. MCDONALD
2027
ALYSSA NAZZARO 2025
CORI STOTT 2027

FIRE CHIEF

MICHAEL CUNHA INDEFINITE

HISTORICAL COMMISSION

PATRICK COX 2027
REBECCA DUDA 2025
MARC GOSSELLIN 2027
LINDA KAWA 2025
HENRI MARCHAND 2025
DAVID M. PAQUIN 2027
LOUISE TREMBLAY 2027

HUMAN RESOURCES GENERALIST

SABRINA VOZZELLA INDEFINITE

**INFORMATION TECHNOLOGY
COORDINATOR**

NATHAN GUILMETTE INDEFINITE

INSPECTOR OF ANIMALS

COLLEEN MORSE

INSPECTOR OF BUILDINGS

DANIEL MCLAUGHLIN
INDEFINITE

LIBRARY DIRECTOR

CHRISTINE MUIR INDEFINITE

LOWELL REG TRANSIT AUTHORITY

THOMAS BOMIL INDEFINITE

MODERATOR

GEORGE A. MALLIAROS
2025

OPEN SPACE COMMITTEE

COLLEEN BARCLAY INDEFINITE
 ROY CORBEIL INDEFINITE
 MAUREEN COULTER INDEFINITE
 BILL GREENWOOD INDEFINITE
 CHERYL MELVIN INDEFINITE
 KAREN MERRILL INDEFINITE
 JEAN O'LEARY INDEFINITE
 STACY RANDELL INDEFINITE
 DAVID SUTHERLAND INDEFINITE

PERMANENT BLDG. COMMITTEE

PAUL JUSSAUME, JR. 2027
 DAVID MARTIN 2027
 ELLIS NEOFOTISTOS 2027
 DENNIS PIENDAK 2026
 PHILLIP THIBAUT 2027

PLANNER ASSISTANT

JACQUELINE ANDERSON
 INDEFINITE

PLANNING BOARD

MICHAEL BUXTON 2026
 CHARLES KANAVOS 2027
 GEORGE NANGLE 2027
 MICHAEL PESTANA 2025
 TIM SAVAGE 2026

PLANNING BOARD-ALT

MICHAEL PESTANA 2026
 SARA POWLING 2025

PLUMBING INSPECTOR/PT

WARREN LEBLANC INDEFINITE
 JOSEPH A. MIRABELLA
 INDEFINITE

POLICE CHIEF

PETER BARTLETT INDEFINITE

PUBLIC WORKS DIRECTOR

EDWARD PATENAUDE
 INDEFINITE

PURCHASING AGENT

BARBARA O'CONNOR
 INDEFINITE

RECREATION COMMISSION

ANDY ALBANO 2026
 STEVE BERGGREN 2025
 STEPHEN GOMES 2027
 JASON GRAHAM 2026
 DENIS KENNEDY 2026
 KEITH LANDERS 2025
 GEORGE MALONIS 2025
 GREG NOTA 2026
 MICHAEL PARENT 2026
 STEVE TALBOT 2026

RECREATION DIRECTOR

AMY HAMILTON INDEFINITE

REGIONAL VOC. SCHOOL COMMITTEE

PAUL MORIN 2028
 MATTHEW SHEEHAN 2026

REGISTRARS

KATHLEEN GRAHAM INDEFINITE
 LOUIS ROUSSEAU INDEFINITE
 MARY JO SUDOL INDEFINITE

SCHOOL COMMITTEE

REBECCA DUDA 2027
 ROBERT SHEPARD III 2027
 LINDA TROUVILLE 2025
 ALLISON LEE VOLPE 2025
 RENEE M. YOUNG 2026

SEALER OF WEIGHTS/MEASURES

MARK NORMANDIN NMCOG

SELECTMEN

TONY ARCHINSKI 2025
 ALISON GRACE GENEST
 2026
 JENNIFER L. KOPCINSKI
 2025
 HEATHER SANTIAGO-
 HUTCHINGS 2026
 JOSHUA TAYLOR 2027

SEWER COMMISSION

EMILE DEMERS 2026
DAVID LANGLAIS 2025
EDWARD PATENAUDE
2025

SEWER SUPERINTENDENT

MARGUERITE HOOVER
INDEFINITE

STORMWATER COMMITTEE

JACQUELINE ANDERSON
INDEFINITE
EMILE DEMERS 2025
DAVID LANGLAIS 2025
ALISON MANUGIAN INDEFINITE
DAVID OUELLETTE INDEFINITE
EDWARD PATENAUDE
INDEFINITE

STORMWATER MANAGER

TINA RIVARD INDEFINITE

TAX COLLECTOR

COLLEEN MERRILL INDEFINITE

TOWN CLERK

JAYNE BOISSONNEAULT
INDEFINITE

TOWN CLERK/ASSISTANT

MELISSA PARRA INDEFINITE

TOWN COUNSEL

ATTY. DAVID DELUCA
INDEFINITE

TOWN DOCTOR

DR. DENISE MILLS INDEFINITE

TOWN MANAGER

ANN VANDAL 2024

TOWN NURSE

KARA CURLEY INDEFINITE

TREASURER

CAROL BRIGGS INDEFINITE

TRUSTEE OF PUBLIC LIBRARY

BRIAN FLAHERTY 2027
ANDREA E. GRANDE 2025
LINDA LAMBERT 2027
MARIETTA PAQUETTE 2025
LINDA TROUVILLE 2026

VETERAN'S SERVICES OFFICER

MATTHEW KOWALSKI
INDEFINITE

ZONING BY-LAW REVIEW COMMITTEE

ALISON GRACE GENEST
2026
CHARLES KANAVOS 2024
BRIAN LUSSIER 2026
R. SCOTT MALLORY 2025
GEORGE NANGLE 2024
WARREN L. SHAW, JR. 2026
JOHN SVRECK 2025

ZONING BY-LAW REVIEW COMM.-ALT

DANIEL CROCE 2025

Section Four
Accountant's Report

**OFFICE OF THE TOWN ACCOUNTANT
ANNUAL TOWN REPORT**

To the Citizens of Dracut:

In accordance with the provisions of General Law, Chapter 41, Section 1, I, herewith, submit the annual report covering the financial transaction of the Town for the Fiscal Year Ending June 30, 2024.

My sincere thanks to all the employees in the Finance Department.

The following is a detailed accounting of all receipts, expenditures and other pertinent data for your inspection.

Any additional information will be furnished upon request.

Respectfully, submitted

Katherine Pomeroy
Interim Town Accountant
Town of Dracut

TOWN OF DRACUT TOTAL COMBINED CASH BALANCE FISCAL YEAR ENDING JUNE 30, 2024
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Fund	Description	Balance
01	General Fund	\$ 21,091,705
18	Private Grant	644,684
21	Community Preservation Fund	8,180,414
22	Revolving Funds	2,405,254
23	Receipts Reserved For Approx.	569,515
24	School State & Federal Grants	1,817,870
25	State Federal Grant	7,755,160
26	School Lunch	2,111,344
27	Chapter 90	(309,436)
35	Capital Project	83,555
36	Capital Improvement (Free Cash)	4,759,726
40	CPA Capital Projects	872,615
57	Englesby/Brookside Roof Repairs	1,082,732
60	Sewer Enterprise Fund	3,554,474
61	Water Enterprise Fund	1,593,277
62	Storm Water Fund	689,794
63	PEG Access Enterprise Fund	174,544
75	OPEB	901,112
80	Stabilization Funds	3,636,071
81	Other Special Revenue Funds	399,929
82	Student Activity Funds	111,357
84	Expendable Misc & Trust Funds	396,932
89	Agency	1,317,038
	Total Combined Cash Balances	\$ 63,839,666

TOWN OF DRACUT SUMMARIZED BY FUND - CASH BALANCE FISCAL YEAR ENDING JUNE 30, 2024
--

Fund	Description	Balance
01	General Fund	<u>\$ 21,091,705</u>
	<u>Special Revenue Funds</u>	
18	Private Grants	\$ 644,684
21	Community Preservation Management Program	8,180,414
22	Revolving Funds	2,405,254
23	Receipts Reserved For Appropriations	569,515
24	School State & Federal Grants	1,817,870
25	Other State & Federal Grants	7,755,160
81	Other Special Revenue Funds	399,929
26	School Lunch Program	2,111,344
		<u>\$ 23,884,171</u>
	<u>Capital Projects Fund</u>	
27	Highway Chapter 90 Projects	\$ (309,436)
35	Special Revenue (Use Free Cash)	83,555
36	Capital Projects/Capital Planning (Bonding)	4,759,726
40	Capital Projects/Capital Improvements (CPA)	872,615
57	Roof Repairs Englesby/Brookside	1,082,732
		<u>\$ 6,489,192</u>
	<u>Enterprise Funds</u>	
60	Sewer Enterprise Fund	\$ 3,554,474
61	Water Enterprise Fund	1,593,277
62	Storm Water Enterprise Fund	689,794
63	PEG Access Enterprise Fund	174,544
		<u>\$ 6,012,088</u>
	<u>Trust & Agency Funds</u>	
75	OPEB	\$ 901,112
80	Stabilization Funds	3,636,071
82	Student Activity Funds	111,357
84	Expendable Misc & Trust Funds	396,932
89	Agency	1,317,038
		<u>\$ 6,362,510</u>
	Total Combined Cash Balances	<u><u>\$ 63,839,666</u></u>

TOWN OF DRACUT FUND 01 - GENERAL FUND BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024

ASSETS

Petty Cash	\$	2,705.00
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CASH AND INVESTMENTS	\$	21,091,705
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PROPERTY TAXES RECEIVABLE

Personal Property		
Levy FY2024	8,602	
Levy FY2023	6,258	
Levy FY2014 - FY2022	5,452	
Real Estate		
Levy FY2024	394,306	
Levy FY2023	68,278	
Levy FY2014 - FY2022	35,473	
Betterment		
Un-Appportioned	57,529	
Appportioned	42,900	

OTHER RECEIVABLES

Motor Vehicle Excise Tax		
Levy FY2024	402,481	
Levy FY2023	134,365	
Levy FY2017 - FY2022	146,952	

Boat Excise Tax		2,517
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Tax Liens		335,992
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Tax Possessions		391,603
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Due from Commonwealth - Veterans		76,905
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Reserve for Exemptions & Abatements		(232,938)
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TOTAL ASSETS		<u>22,971,085</u>
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TOWN OF DRACUT FUND 01 - GENERAL FUND BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024

LIABILITIES

DEFERRED REVENUE

Property Taxes	285,431
Tax Titles	335,992
Tax Possessions	391,603
Motor Vehicle	683,798
Boat Excise	2,517
Deferred Betterment	100,429
Commonwealth of Massachusetts	76,905

OTHER

Warrants Payable	1,912,909
Payroll Liabilities	(132,238)
Other Liabilities	(13,190)

TOTAL LIABILITIES	3,644,155
--------------------------	------------------

FUND BALANCE

Reserve for Encumbrances	4,772,014
Reserve for Expenditures	2,205,000
Undesignated Fund Balance	12,349,915
Appropriation Deficits - FB	-

TOTAL FUND BALANCE	19,326,929
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TOTAL LIABILITIES & FUND BALANCE	22,971,085
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TOWN OF DRACUT SPECIAL REVENUE ACCOUNTS FUND 18 - PRIVATE GRANTS BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024
--

ASSETS

Cash - Unrestricted	\$	644,684
TOTAL ASSETS	\$	<u>644,684</u>

LIABILITIES

Warrants Payable	\$	10,094
TOTAL ASSETS	\$	<u>10,094</u>

FUND BALANCE

133 Phineas Street Peer Review	\$	1,748
135 Greenmont Peer Review		3,885
251 Sladen Street Peer Review		53
AFFORDABLE HOUSING INITIATIVES		57,561
Alliance Energy STEM Grant		500
AP Testing		8,851
Beaver Brook Farm Donation		10,000
Broadway Rd/Loon Hill Infra Improvements		42,498
COA - Cultural Council Grant		(3,050)
COA Gift Account		17,902
Don Hall School Donation		29,407
Donation-Greater Lowell Senior Citizen Trust		2,292
Donation-Memorial Day		2,200
Dracut Affordable Housing Joseph Av		22,683
Dracut Agriculture Comm		746
Dracut Arts Cultural Council - Library		(1,757)
Dracut Rewards Account		1,395
Economic Development Donation		338
Economic Development Initiatives		8,025
Education Fund		8,964
Fire Signal @539 Nashua Rd (Earmark)		50,000
FY21 Special Olympics Grant		1,000
Holiday/Lights Donations		5,335
Lakeview Ave Park - Firefighter		40,806
Long Pond View Estates		25,000

TOWN OF DRACUT SPECIAL REVENUE ACCOUNTS FUND 18 - PRIVATE GRANTS BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024
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Lowell Five Bank Donation	5,016
Med Project USA Grant	3,900
MIIA Risk Management Grant	10,000
Old Home Day Donation Fire/Police/BOH	3,558
Other Misc Donations	400
Peer Review - 25K St	1,216
Peer Review 144 Greenmont and 1530 Bridge St	200
Peer Review 341 Broadway/226-250 Loon	1,775
Peer Review 5 Arlington Street Wendy	(3,780)
Peer Review 50 Jackson	1,190
Peer Review Bartlett Estates	1,650
Peer Review Murphy Farm	13,463
Police K-9 Donations	810
Police Private Donations	1,725
Polly Corner Revamp	5,000
Private Donation-Peer Review 52A Avis Ave.	633
Project Lead the Way	58,998
Public Safety Donation	18,580
Riverside Affordable Housing	20,000
Robbins Nest - Sidewalk	100,768
SAT/PSAT Testing	1,434
Scholarship Fund	4,294
School Private Donations	12,217
School Technology	2,465
Skateboard Park Donation	5,184
Stanton Foundation K-9 Grant	1,215
Summer Concerts-Fireworks	9,617
Traffic Light Study	-
Veterans Memorial Park	13,895
Veterans Services Donation	2,789
TOTAL FUND BALANCE	\$ 634,590

TOTAL LIABILITIES & FUND BALANCE	\$ 644,684
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TOWN OF DRACUT SPECIAL REVENUE ACCOUNTS FUND 21 - COMMUNITY PRESERVATION BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024
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ASSETS

CASH AND INVESTMENTS	\$	8,180,414
CPA SURCHARGE		
Levy FY2024		7,091
Levy FY2023		1,238
Levy FY2020 - FY2022		673
TOTAL ASSETS	\$	<u>8,189,417</u>

LIABILITIES

CPA - Deferred Revenue	\$	9,002
Total Liabilities	\$	<u>9,002</u>

FUND BALANCE

FB Reserved for Open Space	\$	2,920,625
FB Reserved for Historic Resources		1,220,663
FB Reserved for Community Housing		3,321,977
FB Reserved for CPA		717,150
TOTAL FUND BALANCE	\$	<u>8,180,415</u>

TOTAL LIABILITIES & FUND BALANCE	\$	<u>8,189,417</u>
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TOWN OF DRACUT SPECIAL REVENUE ACCOUNTS FUND 22 - REVOLVING ACCOUNTS BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024
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ASSETS

Cash - Unrestricted	\$	2,405,254
TOTAL ASSETS	\$	<u>2,405,254</u>

LIABILITIES

Warrants Payable	\$	111,909
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FUND BALANCE

Athletic Revolving	\$	333,069
Broadway Production		25,018
Chapter 44 Englesby School		10
Chapter 44 High School		11,859
Chapter 44 Richardson School		309
Chapter 44 School District		26,211
COA Revolving		32,076
Compost Bins f/k/a/ Recycle Bins		505
DPW Insurance Recovery		26,079
EV Charging Stations Revolving Fund		1,483
Field Maintenance Revolving		25,620
Fire HazMat Insur Recovery		18,760
JHS Show Production		12,485
Library Revolving		35,900
Parker School Lease/MSEC		574,502
Police Found Property		4,648
Police Recovery Fund Insur		9,916
Pre-School Tuition		347,222
Private/Parochial Transportation		422,279
Recreation Revolving		38,918
School Revolving		307,241
Summer Programs		2,491
Town Insurance Recovery		21,795
Town Restitution Payments		3,699
Town Trash Bags		1,241

**TOWN OF DRACUT
SPECIAL REVENUE ACCOUNTS
FUND 22 - REVOLVING ACCOUNTS
BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024**

Towns Flag Program	2,208
Veteran Concession	7,803
TOTAL LIABILITIES & FUND BALANCE	<u>\$ 2,405,254</u>

<p>TOWN OF DRACUT SPECIAL REVENUE ACCOUNTS FUND 23 - RECEIPTS RESERVED FOR APPROPRIATIONS BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024</p>

ASSETS

Cash - Unrestricted	\$	569,515
TOTAL ASSETS	\$	<u>569,515</u>

FUND BALANCE

Capital Improvement	\$	68,345
Conservation Wetland		56,354
Dog Officer		-
Grave Opening		86,650
Kennel Fund		43,180
Library State Aid		252,370
Ride Assessment - DPU		22,843
Sale of Cemetery Lots		<u>39,772</u>
TOTAL FUND BALANCE	\$	<u>569,515</u>

TOWN OF DRACUT SPECIAL REVENUE ACCOUNTS FUND 24 - SCHOOL STATE & FEDERAL GRANTS BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024

ASSETS

Cash - Unrestricted	\$	1,817,870
TOTAL ASSETS		<u><u>\$ 1,817,870</u></u>

LIABILITIES

Warrants Payable	\$	115,254
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FUND BALANCE

Circuit Breaker	\$	926,403
ESSER III Grant		13,873
FY22 Title I Grant		(1,652)
FY22 Title IV Grant		635
FY23 Credit for Life		15
FY23 iDecide Grant		8,000
FY23 SPED 240 (IDEA) Grant		2,645
FY23 SPED 262 Grant		145
FY23 Title I Grant		655
FY23 Title II Grant		4,531
FY23 Title IIA Grant		(1,000)
FY24 Chronic Absences		35
FY24 Credit for Life		7
FY24 SPED 240		(75,200)
FY24 SPED 262		(1,113)
FY24 SPED 274		(13,024)
FY24 Title I		(42,759)
FY24 Title II		(5,099)
FY24 Title IIA		(3,908)
FY24 Title IV		(2,726)
School Choice		892,114
Yellow School Bus		40
TOTAL LIABILITIES & FUND BALANCE		<u><u>\$ 1,817,870</u></u>

TOWN OF DRACUT SPECIAL REVENUE ACCOUNTS FUND 25 - OTHER STATE AND FEDERAL GRANTS BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024
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ASSETS

Cash - Unrestricted	\$ 7,755,160
TOTAL ASSETS	<u>\$ 7,755,160</u>

LIABILITIES

Warrants Payable	\$ 377,221
------------------	------------

FUND BALANCE

ARPA Federal Funds	\$ 6,801,876
Dracut Arts Council	30,375
Economic Development Grant	(50,000)
Elder Affairs Grant	57,555
EMPG Fire FY24 Grant	(8,461)
Engineering-Design Dams	262,170
Extra Polling Hours	35,742
Fire - Regional MCI Trailer	23,653
Fire Equipment Grant	(25,018)
Fire HAZMAT State Grant	494
Fire SAFE Grant	253
Fire Senior SAFE Grant	311
FY20 Federal Survey & Planning Grant	14,875
FY23 Open Space DHCD Planning	(2,792)
FY24 Community Planning Early Action Grant	40,086
FY24 Fire Equipment Earmark	(24,985)
FY24 Police Earmarks Mobile Units	12,500
FY24 Public Safety Earmark Grant	68,055
Landfill Closure - Federal Grant	(15,991)
Library Services and Technology Grant	3,658
Police Bullet Proof Vest	11,568
Police Drug Fund - Federal	59,866
Recycling Dividends Program	82,149
TOTAL LIABILITIES & FUND BALANCE	<u>\$ 7,755,160</u>

<p style="text-align: center;">TOWN OF DRACUT SPECIAL REVENUE ACCOUNTS FUND 26 - SCHOOL LUNCH PROGRAM BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024</p>
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ASSETS

Cash - Unrestricted	\$ 2,111,344
TOTAL ASSETS	<u>\$ 2,111,344</u>

LIABILITIES

Warrants Payable	\$ 94,642
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FUND BALANCE

Undesignated Fund Balance	\$ 2,016,702
TOTAL LIABILITIES & FUND BALANCE	<u>\$ 2,111,344</u>

**TOWN OF DRACUT
SPECIAL REVENUE ACCOUNTS
FUND 27 - HIGHWAY CHAPTER 90
BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024**

ASSETS

Cash - Unrestricted	\$ (309,436)
TOTAL ASSETS	<u><u>\$ (309,436)</u></u>

LIABILITIES

Warrants Payable	\$ 229,836
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FUND BALANCE

Undesignated Fund Balance	\$ (539,272)
TOTAL LIABILITIES & FUND BALANCE	<u><u>\$ (309,436)</u></u>

TOWN OF DRACUT CAPITAL ACCOUNTS FUND 35 - CAPITAL PROJECTS BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024
--

ASSETS

Cash - Unrestricted	\$	83,555
TOTAL ASSETS		<u><u>\$ 83,555</u></u>

LIABILITIES

Warrants Payable	\$	8,890
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FUND BALANCE

Bailey Cemetery	\$	11,135
Communications Backbone		3,914
Fire Station (3) 539 Nashua Rd		80,139
Fire Tower Ladder Truck		(34,136)
Robbins Road Betterment		13,613
TOTAL LIABILITIES & FUND BALANCE		<u><u>\$ 83,555</u></u>

TOWN OF DRACUT CAPITAL ACCOUNTS FUND 36 - CAPITAL PROJECTS - CAPITAL IMPROVEMENTS BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024

ASSETS

Cash - Unrestricted	\$ 4,759,726
TOTAL ASSETS	<u>\$ 4,759,726</u>

LIABILITIES

Warrants Payable	\$ 341,244
------------------	------------

FUND BALANCE

Art10 11/18/19 Mammoth Rd and Lakeview Ave Redesign	\$ 88,660
Audio Visual Technology	32
Cemetery Dump Truck Replacement	27
Cemetery Paving - Richardson	60,000
Council on Aging HVAC Project	7,399
Deputy Chiefs Vehicle	2,504
Detective Response Vehicle Repl	5,053
District - Replace Network Switching	377,470
DPW Building Construction	23,247
DPW Equipment	70,160
DPW Multi Purpose Truck Replacement	250,000
DPW Roof Replacement	69,400
Election & Registration Equipment	2,450
Englesby HVAC Management Sys A15/22	731
Fire Engine 1 Pumper	776,807
Fire Gear and Equipment	3,042
Fire Squad 3 Mini Pumper	376,445
General Bylaw Re-write A15 (06/21 ATM)	40,000
Kelly Road Design	1,238
Marked Police Vehicles Replacement	6,156
Mobile Data Terminals with E-Ticket	1,230
Police Cargo Van	35,000
Police Department Flooring	823
Police Radio Digital Equip	2,570

**TOWN OF DRACUT
CAPITAL ACCOUNTS
FUND 36 - CAPITAL PROJECTS - CAPITAL IMPROVEMENTS
BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024**

Richardson Flooring A4 11-1-21	240,000
Road Resurfacing	206,717
School Playground Surface A4 11-1-21	146,987
Sewer Pipe Lining Phase 2-6	975,893
Solar Panels	545,000
Town Equipment	55,965
Zoning Bylaw Re-write A15 (06/21 ATM)	47,479
TOTAL LIABILITIES & FUND BALANCE	<u>\$ 4,759,726</u>

<p>TOWN OF DRACUT CAPITAL ACCOUNTS FUND 40 - COMMUNITY PRESERVATION FUND CAPITAL PROJECTS BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024</p>

ASSETS

Cash - Unrestricted	\$ 872,615
TOTAL ASSETS	<u>\$ 872,615</u>

FUND BALANCE

80 Broadway Rd-Rehab. Fileds/Spash Pad	\$ 8,966
Art30 11 Spring Park Ave.	169,659
BBF Engineering Study & Design	102,930
Beaver Brook Dam Study (A33/21)	187,500
Coburn House Study (Harmony Hall)	50,000
Dracut Housing Affordable	167
Open Space & Recreation Plan	50,000
Professional Services Tennis/Pickleball Court	31,333
Restoration of Historical and Vital Records	240,000
Squash Barn at Beaver Brook Farm	32,060
TOTAL FUND BALANCE	<u>\$ 872,615</u>

**TOWN OF DRACUT
CAPITAL ACCOUNTS
FUND 57 - ROOF REPAIRS ENGLSBY/BROOKSIDE
BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024**

ASSETS

Cash - Unrestricted	\$ 1,082,732
TOTAL ASSETS	<u>\$ 1,082,732</u>

LIABILITIES

Warrants Payable	\$ 20,278
------------------	-----------

FUND BALANCE

Roof Repairs Englesby/Brookside	\$ 1,062,455
TOTAL LIABILITIES & FUND BALANCE	<u>\$ 1,082,732</u>

TOWN OF DRACUT ENTERPRISE FUNDS FUND 60 - SEWER ENTERPRISE FUND BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024

ASSETS

Cash - Unrestricted	\$ 3,488,523
Sewer User Fees	562,273
Sewer Liens added to Taxes	27,050
Special Assessment Unapportioned	38,090
Due from Town of Tyngsboro	105,547
TOTAL ASSETS	<u>\$ 4,221,482</u>

LIABILITIES

Warrants Payable	\$ 7,014.54
Deferred Revenue - User Charge	562,273
Deferred Revenue - Utility Liens	27,050
Deferred Revenue - Special Assessment	38,090
Deferred Revenue - Due from Town of Tyngsboro	105,547
TOTAL LIABILITIES	<u>\$ 739,974</u>

FUND BALANCE

Fund Equity - Unrestricted	\$ 2,256,508
Fund Balance - Reserve for Expenditures	1,225,000
TOTAL FUND BALANCE	<u>\$ 3,481,508</u>
TOTAL LIABILITY AND FUND BALANCE	<u>\$ 4,221,482</u>

<p style="text-align: center;">TOWN OF DRACUT ENTERPRISE FUNDS FUND 66 - SEWER ENCUMBRANCES BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024</p>
--

ASSETS

Cash - Unrestricted	\$ 65,951
TOTAL ASSETS	<u>\$ 65,951</u>

FUND BALANCE

Fund Balance - Reserve for Encumbrances	\$ 65,951
TOTAL FUND BALANCE	<u>\$ 65,951</u>

TOWN OF DRACUT ENTERPRISE FUNDS FUND 61 - WATER ENTERPRISE FUND BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024

ASSETS

Cash - Unrestricted	\$	1,590,216
Water User Fees		174,888
Water Liens added to Taxes		7,411
TOTAL ASSETS		<u>\$ 1,772,515</u>

LIABILITIES

Warrants Payable	\$	3,506
Deferred Revenue - User Charge		174,888
Deferred Revenue - Utility Liens		7,411
TOTAL LIABILITIES		<u>\$ 185,805</u>

FUND BALANCE

Fund Equity - Unrestricted	\$	1,386,710
Reserve for Expenditures		200,000
TOTAL FUND BALANCE		<u>\$ 1,586,710</u>
TOTAL LIABILITY AND FUND BALANCE		<u>\$ 1,772,515</u>

<p style="text-align: center;">TOWN OF DRACUT ENTERPRISE FUNDS FUND 64 - WATER ENCUMBRANCES BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024</p>
--

ASSETS

Cash - Unrestricted	\$ 3,061
TOTAL ASSETS	<u>\$ 3,061</u>

FUND BALANCE

Fund Balance - Reserve for Encumbrances	\$ 3,061
TOTAL FUND BALANCE	<u>\$ 3,061</u>

TOWN OF DRACUT ENTERPRISE FUNDS FUND 62 - STORM WATER ENTERPRISE BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024
--

ASSETS

Cash - Unrestricted	\$	689,794
TOTAL ASSETS		<u><u>\$ 689,794</u></u>

LIABILITIES

Warrants Payable	\$	7,898
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FUND BALANCE

Fund Equity-Net Assets Unrestricted	\$	490,325
Reserve for Expenditures		150,000
Stormwater Maintenance Bonds		41,570
TOTAL LIABILITIES & FUND BALANCE		<u><u>\$ 689,794</u></u>

TOWN OF DRACUT ENTERPRISE FUNDS FUND 63 - PEG ACCESS ENTERPRISE FUND BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024
--

ASSETS

Cash - Unrestricted	\$	174,544
TOTAL ASSETS		<u><u>\$ 174,544</u></u>

FUND BALANCE

Fund Equity - Unrestricted	\$	142,610
Reserve for Expenditures		31,934
TOTAL FUND BALANCE		<u><u>\$ 174,544</u></u>

TOWN OF DRACUT TRUST FUNDS FUND 75 - OPEB BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024

ASSETS

Cash - Unrestricted	\$	901,112
TOTAL ASSETS		<u><u>\$ 901,112</u></u>

FUND BALANCE

OPEB Liability Fund Balance	\$	901,112
TOTAL FUND BALANCE		<u><u>\$ 901,112</u></u>

TOWN OF DRACUT TRUST FUNDS FUND 80 - STABILIZATION FUND BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024

ASSETS

Cash - Unrestricted		3,636,071
TOTAL ASSETS		<u><u>\$ 3,636,071</u></u>

FUND BALANCE

General Stabilization	\$	1,575,487
Sewer Equipment Stabilization Fund		528,442
Special Education Stabilization Fund		362,366
Technology Stabilization Fund		114,440
Tip Fee Reserve		141,300
Town Hall Stabilization		914,036
TOTAL FUND BALANCE		<u><u>\$ 3,636,071</u></u>

TOWN OF DRACUT FUND 81 - OTHER SPECIAL REVENUE BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024
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ASSETS

Cash - Unrestricted	\$	399,929
TOTAL ASSETS	\$	<u>399,929</u>

LIABILITIES

Warrants Payable	\$	29,155
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FUND BALANCE

Auction Properties Surplus	\$	292,788
Conservation Fund		1,643
Fire Details Revolving		(4,442)
Hovey Plaza Ball Field		3,391
Mental Health Clinician		1,714
Old Home Days		30,875
OPIOID Settlement Fund		138,871
Police Details		(119,985)
School Outside Details		3,987
Veterans Fund		21,931
TOTAL FUND BALANCE	\$	<u>399,929</u>

TOWN OF DRACUT FUND 82 - STUDENT ACTIVITY FUNDS BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2023

ASSETS

Cash - Unrestricted	\$ 111,357
TOTAL ASSETS	<u>\$ 111,357</u>

LIABILITIES

DHS Student Activity	\$ 60,874
Richardson Middle School Student Activity	5,463
Greenmont Avenue Student Activity	14,308
Brookside Elementary Student Activity	14,272
Campbell School Student Activity	1,674
Englesby Intermediate Student Activity	13,760
Student Activity Funds Transfer	1,005
TOTAL LIABILITIES	<u>\$ 111,357</u>

<p>TOWN OF DRACUT TRUST FUNDS FUND 84 - TRUST FUNDS BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024</p>

ASSETS

Cash - Unrestricted	\$	167,092
Cash - Restricted		229,840
TOTAL ASSETS		<u><u>\$ 396,932</u></u>

FUND BALANCE

Cheever School	\$	2,112
George Hovey Library		3,206
George Hovey Square		10,193
Gerald & Wanda Carle		49,328
Hovey Scholarship		19,337
Hovey Varnum Park		8,876
Law Enforcement Trust Fund		14,643
Peabody Trust		3,070
Perpetual Care		276,987
Rose Peabody Curio		9,180
TOTAL FUND BALANCE		<u><u>\$ 396,932</u></u>

TOWN OF DRACUT FUND 89 - CUSTODIAL FUNDS BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024
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ASSETS

Cash - Unrestricted	\$ (349,769)
Cash - Restricted	\$ 1,666,807
TOTAL ASSETS	<u>\$ 1,317,038</u>

FUND BALANCE & LIABILITIES

Bond Escrow Account - General	\$ 990,776
Cell Tower Bond	288,882
Engineering Bond Seizure	1,000
Highway Bond	27,080
Sewer Bond Seizure Account	9,300
TOTAL FUND BALANCE & LIABILITIES	<u>\$ 1,317,038</u>

TOWN OF DRACUT FUND 90 - DEBT BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024

ASSETS

Bonds Payable	\$ 52,607,165
TOTAL ASSETS	<u>\$ 52,607,165</u>

LIABILITIES

Bond Sale Safety & Traffic Impr School Complex	\$ 885,000
Brookside Elementary School Roof (10-15-20)	1,255,000
Canney Farm Land Acquisition (07-15-13 & 04-22-21)	9,250
Dracut High School (07-15-13 & 09-18-18 & 04-22-2)	10,685,250
Englesby Elementary School Roof (10-15-20)	1,000,000
Fields (10-15-20)	310,000
Fields CPA (10-15-20)	2,570,000
Fire Station Construction (10-15-20)	5,585,000
Fire Tower Ladder Truck	10,000
Greater Lowell Technical High School	2,065,300
Harmony Hall CPA (06-15-07)	68,000
Library Addition (12-01-14 & 08-19-15)	52,000
MCWT CW-05-03 (12-14-06)	289,013
MCWT CW-05-03-A (12-18-07)	56,263
MCWT CW-07-26 (03-18-09)	780,217
MCWT CW-07-26A (06-06-12)	3,390,389
MCWT CW-10-01 (06-13-12)	1,770,575
MCWT CW-10-01A (05-22-13)	142,361
MCWT CW-11-08 (05-14-15)	2,162,232
MCWT CW-12-11 (12-16-16)	5,547,655
MCWT CW-13-24 (02-11-16)	3,054,002
MCWT CW-13-24-A (04-13-17)	126,893
MCWT CWS-08-15 (07-08-10)	814,088
MCWT CWS-08-18 (06-06-12)	1,704,278
MCWT CWS-08-18-A (02-11-16)	8,899
Police Station (12-01-14 & 08-19-15)	570,000
Public Safety Communications Impr (08-19-15)	120,000
Salt Shed (07-15-13 & 08-19-15 & 04-22-21)	83,500
School Design (10-15-20)	255,000
Sewer (04-21-21)	580,000
Sewer (08-19-15)	430,000

TOWN OF DRACUT

FUND 90 - DEBT

BALANCE SHEET FOR FISCAL YEAR ENDING JUNE 30, 2024

Sewer (09-18-18)	34,000
Sewer (09-18-18)	930,000
Sewer 1 (08-19-15)	83,000
Sewer 1 (12-1-14)	279,000
Sewer 2 (08-19-15)	260,000
Sewer 2 (12-1-14)	151,000
Town Hall Remodeling (07-15-13 & 08-19-15 & 04-2	4,490,000
TOTAL BONDS	<u>\$ 52,607,165</u>

TOWN OF DRACUT ACCOUNTANT'S REPORT RECEIPTS FROM JULY 1, 2023 TO JUNE 30, 2024

PETTY CASH

Community Policing	\$	100
Library		75
Police Department		100
Public Works Department		50
School Department		80
Tax Collector		2,200
Town Clerk		100
TOTAL PETTY CASH	\$	2,705

TAXES

Personal Property Taxes		
Levy FY2024	\$	1,305,122
Levy FY2023		3,533
Levy FY2022 & Prior		899
Real Estate Taxes		
Levy FY2024	\$	56,800,794
Levy FY2023		402,356
Levy FY2022 & Prior		66,749
Motor Vehicle Excise		
Levy FY2024	\$	4,518,752
Levy FY2023		699,960
Levy FY2022 & Prior		98,534
Tax Title Liens Redeemed		114,839
Local Meals Tax		542,339
Robbins Ave Assessments		21,935
Boat Excise		2,385
TOTAL TAXES	\$	64,578,196

TOWN OF DRACUT ACCOUNTANT'S REPORT RECEIPTS FROM JULY 1, 2023 TO JUNE 30, 2024 DEPARTMENT RECEIPTS

Assessors	\$	6,725
Finance		268,203
Treasurer - Tax Title Fees		9,607
Collector		
Demands		151,094
Motor Vehicle Clears & Fees		69,160
Municipal Lien Certificate		13,700
Town Clerk		
Dog License		14,884
Business License		5,521
Marriage License		3,870
Birth, Death & Marriage Cert		25,354
Other Miscellaneous Receipts		2,475
Planning Board		1,650
Board of Appeals		12,045
Police		
Admin Fees		60,030
Fire Arms		13,575
Other Miscellaneous Receipts		-
Fire Department		
Smoke Detector		20,925
Other Miscellaneous Receipts		2,910
Department of Public Works		3,450
Board of Health		60,675
TOTAL DEPARTMENT RECEIPTS	\$	745,854

CANNABIS REVENUE

Marijuana Tax Excise Tax	\$	1,277,821
Marijuana Tax Impact Fee		646,377
TOTAL CANNABIS REVENUE	\$	1,924,198

TOWN OF DRACUT ACCOUNTANT'S REPORT RECEIPTS FROM JULY 1, 2023 TO JUNE 30, 2024

OTHER LOCAL RECEIPTS

Medicaid Reimbursement	\$	252,928
Misc Recuring and Non-Recurring Income		345,706
Penalty & Interest Taxes		178,900
Earnings on Investments		1,307,639
Payment in Lieu of Taxes		10,523
TOTAL OTHER LOCAL RECEIPTS	\$	2,095,696

FINES & FEES

Other Misc. Fines & Fees	\$	1,441
RMV Tickets & Citations		12,960
Animal Control		478
Court Fines		240
TOTAL FINES & FEES	\$	15,118

LICENSES & PERMITS

Selectmen		
Alcohol Licenses	\$	75,750
Other Licensees		9,677
Fire Department		
Oil Burners		2,750
Sprinkler		2,825
Other Permits		1,075
Building Department		
Building Permits		732,953
Plumbing Permits		92,016
Sealer of Weights & Measurers		20,370
Wiring Permits		207,500
Board of Health		74,450
TOTAL LICENSES & PERMITS	\$	1,219,366

<p>TOWN OF DRACUT ACCOUNTANT'S REPORT RECEIPTS FROM JULY 1, 2023 TO JUNE 30, 2024</p>
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STATE AID

Chapter 70	\$ 27,170,143
Local Aid	4,188,537
Charter School Assess. Reimb.	725,025
Veteran's Benefit Reimbursement	60,675
LRTA Bus Reimb	134,580
State Owned Land	79,216
Veteran, Blind, Surviving Spouse	21,586
TOTAL STATE AID	\$ 32,379,762

TOTAL GENERAL FUND RECEIPTS \$ 102,958,190

COMMUNITY PRESERVATION

Community Preservation Local Tax	\$ 1,137,454
State Trust Fund Distribution	232,168
CPA Interest - Open Space	155,714
CPA Interest - Community Housing	118,514
CPA Earnings on Investments	79,189
CPA Late Fees Interest	2,544
CPA Interest - Historic	30,987
CPA Misc. Income	-
TOTAL CPA	\$ 1,756,569

PRIVATE GRANTS & PEER REVIEWS

Schools	\$ 42,751
COA	19,375
IT Grant	33,270
Library	2,043
Misc. Other	19,067
Peer Reviews	80,260
Public Safety	20,648
Recreation	-
Veterans Memorial Park	3,519
TOTAL PRIVATE GRANTS	\$ 220,932

TOWN OF DRACUT ACCOUNTANT'S REPORT RECEIPTS FROM JULY 1, 2023 TO JUNE 30, 2024 REVOLVING FUNDS

Chapter 44	\$	3,552
Compost Bins/Town Trash Bags		1,430
Council on Aging		30,441
Field Maintenance		2,000
Insurance Recovery		59,328
Library		17,139
Parker School Lease		299,520
Pre-School Tuition		68,978
Recreation Revolving		225,749
School Athletic		150,504
School Revolving Rental		131,738
School Transportation Fees		174,678
Schools		24,882
Town Flag Program		355
Town Restitution Payments		2,254
EV Charging Stations		1,483
UML Dual Enrollment Program		7,500
Veterans Concessions		3,456
TOTAL REVOLVING FUNDS	\$	1,204,988

RECEIPTS RESERVED FOR APPROPRIATION

Capital Improvement	\$	-
Cemetery		14,490
Conservation		9,458
Grave Opening Fees		17,700
Kennel		1,397
Library		82,881
Ride Assessment		10,400
TOTAL RECEIPTS RESERVED	\$	136,326

**TOWN OF DRACUT
ACCOUNTANT'S REPORT
RECEIPTS FROM JULY 1, 2023 TO JUNE 30, 2024**

SCHOOL GRANTS

Circuit Breaker Rev	\$ 876,125
Compr School Health Services Grant	35,000
ESSER III State Revenue	501,587
FY22 ARP IDEA	11,961
FY22 Title I Grant	2,469
FY23 SPED 240 (IDEA) Grant	870,848
FY23 SPED 262 Grant	3,186
FY23 Title I Grant	446,769
FY23 Title II Grant	9,545
FY23 Title IIA Grant	83,873
FY23 Title IV Grant	9,359
FY24 SPED 240 (IDEA) Grant	871,509
FY24 SPED 262 Grant	22,969
FY24 Title I Grant	364,981
FY24 Title II Grant	21,206
FY24 Title IIA Grant	64,869
FY24 Title IV Grant	30,421
FY24 Chronic Absences	10,000
FY24 SPED 274	3,550
FY24 Credit for Life	3,200
FY24 High Quality Instructional Material	326,409
School Choice Receipt	81,451
TOTAL SCHOOL GRANTS	\$ 4,651,287

TOWN OF DRACUT ACCOUNTANT'S REPORT RECEIPTS FROM JULY 1, 2023 TO JUNE 30, 2024 STATE AND FEDERAL GRANTS
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ARPA Federal Funds Revenue	\$	308,906
Design Engineering Dam		13,570
Dracut Arts Council		24,868
Elder Affairs Grant		109,550
Extra Polling Hours		4,733
Fire Equipment Earmark Grant		25,000
Fire HAZMAT Grant Revenue		11,598
FY22 Community Compact Grant		(107)
FY23 Open Space DHCD Planning		42,205
FY23 Fire Equipment Grant		24,247
FY23 Green Communities Grant		148,208
Library Serv & Technology Grant		5,762
Recycling Dividends Program		11,340
FY24 Public Safety Earmark Police		25,000
FY24 Police Earmark Mobile Units		12,500
FY24 Community Planning Early Action		50,000
FY24 Safety Grant		9,000
FY24 Earmark Public Safety DPW		25,000
EV Charging Station		41,322
Traffic & Safety Improv Broadway Rd		14,340
Nashua Road Project - Mass DOT		66,570
TOTAL STATE & FEDERAL GRANTS	\$	973,610

SCHOOL CAFETERIA

Cafeteria Federal Revenue	\$	2,497,233
Cafeteria State Revenue		302,116
TOTAL SCHOOL CAFETERIA	\$	2,799,349

HIGHWAY CHAPTER 90

Chapter 90 State Revenue	\$	238,359
TOTAL HIGHWAY CHAPTER 90	\$	238,359

TOWN OF DRACUT ACCOUNTANT'S REPORT RECEIPTS FROM JULY 1, 2023 TO JUNE 30, 2024

CAPITAL PROJECTS

School Building State Revenue	\$	146,414
TOTAL CAPITAL PROJECTS	\$	623,133

SEWER ENTERPRISE

Sewer User Fees	\$	6,704,775
Sewer Liens		309,254
Sewer Permit & Privilege		193,800
IMA Fees		366,406
Infiltration & Inflow		48,000
User Fee Interest		44,148
Demand Fees		35,710
Earnings on Investments		51,673
Special Assessment Autumn Road		4,102
Miscellaneous Revenue		3,022
Trench Permits		1,800
TOTAL SEWER ENTERPRISE	\$	7,762,690

WATER ENTERPRISE

Water User Fees	\$	1,611,675
Tie in Fee		35,150
Water Liens		107,340
Earnings on Investment		72,429
Demand & Interest Fees		17,676
Misc Revenue		1,000
TOTAL WATER ENTERPRISE	\$	1,845,269

STORM WATER ENTERPRISE

Earnings on Investments	\$	21,823
Permits		1,500
TOTAL STORM WATER	\$	23,323

TOWN OF DRACUT ACCOUNTANT'S REPORT RECEIPTS FROM JULY 1, 2023 TO JUNE 30, 2024

PEG ACCESS ENTERPRISE

Franchise Fee	\$	501,039
Other Revenue		29,487
TOTAL PEG ACCESS	\$	-

OTHER SPECIAL REVENUE

Outside Detail - Police	\$	1,018,889
Outside Detail - Fire		74,649
Old Home Days		1,228
Veterans Fund		898
Hovey Plaza		139
Auction Properties		292,788
Mental Health Clinician		76,004
Opioid Settlement Fund		138,871
Conservation Fund		67
TOTAL OTHER SPECIAL REVENUE	\$	1,603,532

STUDENT ACTIVITY FUNDS

Dracut High School	\$	81,989
Richardson Middle School		25,850
Greenmont		3,275
Brookside		8,091
Campbell		4,026
Englesby		4,191
TOTAL STUDENT ACTIVITY FUNDS	\$	127,422

TOWN OF DRACUT ACCOUNTANT'S REPORT RECEIPTS FROM JULY 1, 2023 TO JUNE 30, 2024

TRUST FUNDS

Gerald & Wanda Carle Interest	\$	2,019
Hovey Scholarship Fund Int		791
Peabody Library Trust Interest		126
Cheever School Fund Interest		86
George Hovey Trust Interest		417
George Hovey Library Trust Interest		131
Hovey Varnum Park Fund Interest		363
Law Enforcement Trust		551
Perpetual Care Revenue		3,231
Perpetual Care Interest		11,239
Rose Peabody Curio Fund Interest		376
TOTAL TRUST FUNDS	\$	19,330

STABILIZATION FUNDS

General Stabilization	\$	62,070
Town Hall Stabilization		38,636
OPIOID Settlement		106,818
Technology Stabilization		4,684
Special Education Stabilization-		13,752
Sewer Fund Interest		21,926
Tip Fee Reserve Interest		5,783
TOTAL STABILIZATION FUNDS	\$	253,668

AGENCY FUNDS

Bond Escrow	\$	494,743
Highway Bonds		8,140
Sewer Bonds		1,800
TOTAL AGENCY FUNDS	\$	504,683

TOTAL ALL REVENUES	\$	127,702,661
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Town of Dracut FY2024 Budget to Actual Expenditures

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Town Moderator (114)				
Part Time Payroll	550	550	0	0
Total Moderator	550	550	0	0
Selectmen (122)				
Payroll	71,690	71,690	0	0
Part Time Payroll	10,000	7,500	0	2,500
Overtime	5,000	3,072	0	1,928
Service Contracts	700	120	9,950	(9,370)
Advertising	500	567	0	(67)
Other Professional Fee	1,500	0	0	1,500
Office Supplies	700	275	0	425
Duplicating Supplies	350	0	0	350
Dues & Publications	14,935	5,225	0	9,710
Total Selectmen	105,375	88,449	9,950	6,976
Town Manager (123)				
Payroll	270,272	266,630	0	3,642
Part Time Payroll	2,000	0	0	2,000
Overtime	5,000	6,795	0	(1,795)
Service Contracts	75,000	67,829	2,200	4,971
Advertising	3,000	2,646	0	354
Telephone	0	543	0	(543)

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Printing & Binding	1,000	0	0	1,000
Office Supplies	1,500	1,582	0	(82)
Meeting Expense	2,500	287	0	2,214
In-State Travel	1,000	45	0	955
Dues & Publications	5,000	525	0	4,475
Miscellaneous	2,000	4,833	0	(2,833)
Total Town Manager	568,272	351,714	2,200	14,358
Finance Committee (131)				
Overtime	1,350	709	0	641
Advertising	100	186	0	(86)
Dues & Publication	350	363	0	(13)
Total Finance Committee	1,800	1,258	0	542
Assistant Town Manager/Finance Director/Accountant (135)				
Payroll	310,985	310,985	0	0
Service Contract	70,000	61,973	0	8,027
Auditing	75,000	65,030	0	9,970
Employee Training	3,000	2,353	0	647
Printing & Binding	1,200	250	0	950
Office Supplies	4,000	2,616	0	1,384
In-State Travel	1,500	1,391	0	109
Dues & Publications	600	581	0	19
Total Asst. Town Manager/Finance Dir.	466,285	445,179	0	21,106
Assessors (141)				
Payroll	180,791	179,812	0	979
Service Contract	8,900	8,854	0	46

Department/Description	FY 2024 Budget	FY 2024 Expended	Encumbrances	Balance
Other Purchased Services	5,400	4,917	0	483
Appraisals Contracted Services	100,000	37,964	61,986	50
Office Supplies	2,000	1,618	0	382
Assessor Training	1,000	963	0	37
Mileage Reimbursement	2,500	1,374	0	1,126
Dues & Publications	300	600	0	(300)
Total Assessors	300,891	236,101	61,986	2,804
Treasurer (145)				
Payroll	182,892	181,206	0	1,686
Service Contracts	31,000	23,384	0	7,616
Tax Foreclosure Fee	5,000	0	0	5,000
Office Supplies	2,800	2,554	0	246
Mileage Reimbursement	300	0	0	300
Dues & Publications	100	195	0	(95)
Total Treasurer	222,092	207,339	0	14,753
Tax Collector (146)				
Payroll	116,644	115,827	0	817
Service Contracts	60,000	59,020	0	980
Tax Title Legal Fee	15,000	9,462	0	5,538
Office Supplies	1,800	1,764	0	36
Dues & Publications	100	100	0	0
Total Tax Collector	193,544	186,173	0	7,371
Legal Department (151)				
Legal Fees	290,000	250,667	0	39,333
Total Legal Fees	290,000	250,667	0	39,333

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Human Resources (152)				
Full Time Payroll	66,012	66,011	0	1
Advertising	1,200	800	0	400
Employee Training	4,700	4,675	0	25
Medical Exams	9,100	9,100	0	0
Other Professional Fees	100	0	0	100
Office Supplies	500	434	0	66
Dues & Publications	50	0	0	50
Total Human Resources	81,662	81,020	0	642
Informational Technology (155)				
Full Time Payroll	176,540	176,540	0	0
Service Contracts	220,000	147,296	67,724	4,980
Telephone	10,485	10,485	0	(0)
Other Professional Services	2,700	2,690	0	10
Equipment Repair & Maintenance	6,000	0	0	6,000
Equipment Purchase/Lease	22,615	16,661	0	5,954
Total Informational Technology	438,340	353,673	67,724	16,943
Town Clerk (101)				
Payroll	208,010	208,010	0	0
Overtime	200	0	0	200
Longevity	850	850	0	0
Advertising	1,000	0	0	1,000
Employee Training	1,000	860	0	140
Postage	7,500	5,500	0	2,000
Printing & Binding	32,000	35,237	0	(3,237)

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Office Supplies	1,500	1,816	0	(316)
In-State Travel	550	0	0	550
Dues & Publications	500	290	0	210
Total Town Clerk	253,110	252,562	0	548
Elections & Registrations (162)				
Payroll	23,112	23,112	0	(0)
Overtime	7,000	8,586	0	(1,586)
Service Contract	13,000	11,760	0	1,240
Advertising	2,000	1,605	0	395
Employee Training	600	0	0	600
Printing & Binding	5,000	4,743	0	257
Office Supplies	1,200	1,209	0	(9)
In-State Travel	200	0	0	200
Election Expense	58,000	50,066	0	7,934
Machinery & Equipment	22,000	21,950	0	50
Total Elections & Registrations	132,112	123,033	0	9,079
Conservation Commission (171)				
Payroll	33,224	32,909	0	315
Other Professional Fees	1,000	1,521	0	(521)
Mileage Reimbursement	500	0	0	500
Dues & Publications	600	600	0	0
Total Conservation Commission	35,324	35,030	0	294
Planning Board (175)				
Payroll	206,834	206,305	0	529
Part Time Payroll	0	0	0	0

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Overtime	2,000	1,999	0	1
Advertising	3,000	3,095	0	(95)
Other Professional Fee	18,000	335	17,625	40
Office Supplies	500	422	0	78
In-State Travel	1,500	645	0	855
Mileage Reimbursemen	1,500	1,734	0	(234)
Dues & Publications	750	300	0	450
Court Costs & Record	1,200	0	0	1,200
Total Planning Board	235,284	214,835	17,625	2,824
Zoning Board of Appeals (176)				
Part Time Payroll	4,500	2,335	0	2,165
Advertising	3,000	0	0	3,000
Office Supplies	800	180	0	620
Total Zoning Board of Appeals	8,300	2,515	0	5,785
Building Maintenance (196)				
Payroll	302,502	233,699	0	68,803
Part Time Payroll	62,878	54,593	0	8,285
Overtime	25,000	57,617	0	(32,617)
Electricity	125,000	115,367	0	9,633
Heating Gas	125,000	66,807	0	58,193
Water Charges	42,600	42,598	0	2
Sewer Charges	5,000	0	0	5,000
Service Contracts	18,800	18,766	0	34
Equipment Rental	8,900	9,837	0	(937)
Custodial & Housekeeping	0	0	0	0
Telephone	20,000	11,778	0	8,222

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Postage	39,500	39,501	0	(1)
Other Professional Services	18,000	16,169	0	1,831
Building Maintenance	6,000	3,074	0	2,926
Supplies	17,000	17,092	0	(92)
Equipment Maint Supplies	5,000	3,753	0	1,247
Grounds Maint Supplies	3,000	0	2,687	313
Building Maintenance Supplies	14,700	7,958	6,740	3
Building Maint. Uniform & Assessorics	3,000	66	2,290	645
Mileage Reimbursement	2,000	1,328	0	672
Miscellaneous	600	563	0	37
Building Improvements	35,400	21,556	13,800	44
Total Building Maintenance	879,880	722,121	25,516	132,242
<i>Town/School Insurance Premiums (197)</i>				
Insurance Premiums	665,000	664,756	0	244
Total Town/School Insurance Premiums	665,000	664,756	0	244
<i>Permanent Building Committee (198)</i>				
Advertising	100	0	0	100
Total Permanent Building Committee	100	0	0	100
Total General Government				
	4,677,921	4,216,976	185,002	275,943
<i>Police Department (210)</i>				
Payroll	4,896,229	4,407,632	0	488,597
Part Time Payroll	44,437	44,341	0	96
Overtime	338,000	492,242	0	(154,242)
Longevity	6,000	0	0	6,000

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Uniform Allowance	61,000	51,600	0	9,400
R & M - Auto/Truck	39,400	39,386	0	14
Service Contracts	61,000	22,116	38,819	65
Radio Rental & Maintenance	10,000	5,976	2,102	1,922
Custodial & Housekeeping	5,000	5,350	0	(350)
Other Purchased Services	15,000	6,923	0	8,077
Employee Training	48,635	23,298	0	25,337
On-Boarding	15,000	33,966	0	(18,966)
Telephone	30,000	42,067	0	(12,067)
Postage	1,000	881	0	119
Printing & Binding	2,000	1,489	0	511
Laundry & Dry Cleaning	2,000	278	0	1,722
Office Supplies	3,000	1,637	0	1,363
Computer Supplies	6,500	3,785	0	2,715
Duplicating Supplies	5,000	7,523	0	(2,523)
Building R & M Supplies	30,000	52,371	3,016	(25,386)
R & M - Equipment	15,000	13,388	0	1,612
Medical Supplies	10,000	2,109	0	7,891
Uniforms & Accessories	30,000	32,392	3,656	(6,048)
Mileage Reimbursement	2,000	381	0	1,619
Dues & Publications	14,000	13,980	0	20
Miscellaneous	2,000	2,299	0	(299)
Criminal ID	1,000	1,982	0	(982)
Machinery & Equipment	180,300	20,000	168,402	(8,102)
Total Police	5,873,501	5,329,390	215,995	328,116
Fire Department (220)				
Payroll	3,753,196	3,644,487	0	108,709

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Part Time Payroll	2,000	0	0	2,000
Overtime	789,766	623,466	0	166,300
Longevity	850	850	0	0
Uniform Allowance	32,250	31,591	0	659
R & M - Auto/Truck	60,000	58,258	3,822	(2,080)
Service Contracts	23,000	38,923	0	(15,923)
Radio Rental & Maintenance	25,000	25,665	0	(665)
Custodial & Housekeeping	3,500	3,552	0	(52)
Employee Training	55,000	51,209	0	3,791
Other Professional Fees	4,800	4,788	0	12
Education Tuition	10,000	10,000	0	0
Telephone	15,000	12,942	0	2,058
Postage	300	85	0	215
Office Supplies	2,500	2,298	0	202
Computer Supplies	4,000	1,784	0	2,216
Duplicating Supplies	300	0	0	300
Custodial Supplies	16,000	14,243	0	1,757
R & M - Equipment	15,000	15,867	18,469	(19,337)
Medical Supplies	6,000	5,728	0	272
Fighting Supplies	13,100	14,794	0	(1,694)
Uniforms & Assessoris	31,000	24,635	4,643	1,722
In-State Travel	700	369	0	331
Dues & Publications	5,500	4,512	0	988
Miscellaneous	1,050	1,146	0	(96)
Criminal ID	0	0	0	0
Machinery & Equipment	63,000	43,636	19,000	364
Total Fire Department	4,932,812	4,634,830	45,934	252,048

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Regional Dispatch Center (230)				
Regional Dispatch Center Assessment	303,600	303,566	0	34
Total Regional Dispatch Center	303,600	303,566	0	34
Building (241)				
Payroll	247,149	228,883	0	18,266
Department - Overtime	4,000	180	0	3,820
Longevity	850	950	0	(100)
Uniform Allowance	500	589	0	(89)
Employee Training	400	330	0	70
Office Supplies	2,300	1,044	0	1,256
Mileage Reimbursement	4,000	4,373	0	(373)
Dues & Publications	400	159	0	241
Total Building	259,599	236,507	0	23,092
Plumbing & Gas (242)				
Part Time Payroll	34,194	31,768	0	2,426
Uniform Allowance	200	131	0	69
Employee Training	600	500	0	100
Office Supplies	300	285	0	15
Mileage Reimbursemen	2,500	2,005	0	495
Dues & Publications	100	75	0	25
Total Plumbing & Gas	37,894	34,764	0	3,130
Sealer of Weights (244)				
Service Contract	8,500	8,500	0	0
Total Sealer of Weights	8,500	8,500	0	0

Department/Description	FY/2024 Budget	FY/2024 Expended	Encumbrances	Balance
Wiring (245)				
Part Time Payroll	31,220	30,716	0	504
Uniform Allowance	0	0	0	0
Employee Training	300	0	0	300
Office Supplies	500	0	0	500
Mileage Reimbursement	2,600	2,321	0	279
Total Wiring	34,620	33,037	0	1,583
Emergency Management (291)				
Part Time Payroll	2,800	2,800	0	0
Service Contracts	8,500	6,000	0	2,500
Radio and Maintenance Repair	8,000	7,876	0	124
Computer Supplies	0	2,145	0	(2,145)
Medical Supplies	100	0	0	100
Small Tools & Suppli	600	221	0	379
Total Emergency Management	20,000	19,042	0	958
Animal Control (292)				
Payroll	63,042	48,973	0	14,069
Overtime	2,000	11,531	0	(9,531)
Uniform Allowance	850	892	0	(42)
R & M - Auto/Truck	3,000	3,966	0	(966)
Service Contracts	10,000	4,181	0	5,819
Employee Training	500	0	0	500
Telephone	750	572	0	178
Office Supplies	0	0	0	0
Small Tools & Supplies	2,400	1,206	0	1,194
Total Animal Control	82,542	71,320	0	11,222

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Total Public Safety	11,553,068	10,670,956	261,929	620,183
Schools/Education (\$100)				
School Payroll & Salaries	32,106,946	28,234,130	0	3,872,816
School Expenses	6,819,267	6,535,565	0	283,702
School NSS	2,979,000	2,979,000	0	0
GLTHS - Assessment	5,073,105	5,073,105	0	0
GLTHS - Non-Net Assessment	304,000	304,000	0	0
Essex Aggie - Assessment	20,405	20,405	0	0
Essex Aggie Non-Net Assessment	1,750	1,750	0	0
Total Schools/Education	47,304,473	43,147,954	0	4,156,519
Engineering (410)				
Payroll	166,403	90,244	0	76,159
Longevity	1,250	1,200	0	50
Service Contracts	8,000	5,390	0	2,610
Employee Training	1,000	664	0	336
Printing & Binding	1,000	200	0	800
Office Supplies	500	273	0	227
Duplicating Supplies	200	0	0	200
R & M - Equipment	500	0	0	500
Auto Allowance	500	0	0	500
Dues & Publications	200	230	0	(30)
Machinery & Equipment	3,000	1,428	0	1,572
Total Engineering	182,553	99,629	0	82,924
Public Works (220)				

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Payroll	208,918	208,918	0	0
Overtime	2,000	2,953	0	(953)
Longevity	1,250	1,250	0	0
Service Contracts	1,500	3,622	0	(2,122)
Custodial & Housekeeping	5,000	4,027	2,000	(1,027)
Advertising	2,000	1,262	0	738
Telephone	3,200	2,233	0	967
Postage	200	0	0	200
Office Supplies	2,800	1,034	0	1,766
Duplicating Supplies	400	202	0	198
Building Maintenance	6,500	5,216	0	1,284
Machinery & Equipment	4,200	5,063	0	(863)
Total Public Works	237,968	235,779	2,000	189
Highway Maintenance (22)				
Payroll	973,943	818,548	0	155,395
Salaries Part Time	5,000	3,167	0	1,833
Overtime	23,000	25,670	0	(2,670)
Longevity	3,900	3,900	0	0
Service Contracts	62,000	63,353	11,000	(12,353)
Equipment Rental	6,000	930	0	5,070
Radio Rental & Mainte	2,800	0	0	2,800
Other Professional Fee	10,000	10,510	0	(510)
R & M Equipment	18,000	35,554	0	(17,554)
Maint Materials	97,000	58,984	0	38,016
Small Tools & Supplies	15,000	9,814	0	5,186
Uniforms & Accessories	20,400	18,769	0	1,631
Miscellaneous	0	(0)	0	0

Department/Description	FY 2024 Budget	FY 2024 Expended	Encumbrances	Balance
Traffic Control & Survey	20,000	15,184	0	4,816
Other Improvements	5,000	2,200	0	2,800
Total Highway Maintenance	1,262,043	1,066,584	11,000	184,459
Snow & Ice (423)				
Payroll	150,000	113,081	0	36,919
Service Contracts	1,400	3,194	0	(1,794)
Equipment Rental	175,000	173,063	0	1,938
R & M Equipment	30,000	39,897	0	(9,897)
Chemicals	225,100	315,076	0	(89,976)
Maint Materials	40,000	0	0	40,000
Machinery & Equipment	31,600	8,790	0	22,810
Total Snow & Ice	653,100	653,100	0	(0)
Street Lighting (424)				
Electricity	60,000	30,016	0	29,984
R & M - Equipment	45,000	49,146	0	(4,146)
Total Street Lighting	105,000	79,162	0	25,838
Tree Department (428)				
Payroll	237,598	232,678	0	4,920
Overtime	5,000	7,379	0	(2,379)
Longevity	1,150	1,150	0	0
R & M Auto/Truck	5,500	7,832	0	(2,332)
Service Contracts	15,000	7,000	0	8,000
Custodial Supplies	3,300	350	0	2,950
R & M Equipment	4,000	4,089	0	(89)
Chemicals	2,000	100	0	1,900

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Small Tools & Supplies	3,300	1,800	0	1,500
Uniforms & Accessories	5,000	5,157	0	(157)
Machinery & Equipment	1,500	0	0	1,500
Total Tree Department	283,348	267,535	0	15,813
Vehicle Maintenance (429)				
Payroll	189,904	189,904	0	0
Overtime	3,000	5,783	0	(2,783)
Longevity	1,000	1,000	0	0
R & M - Auto/Truck	63,000	48,053	0	14,947
R & M Equipment	14,300	6,599	0	7,701
Inspection	16,000	15,115	0	885
Fuel	250,000	243,803	25,430	(19,233)
Small Tools & Supplies	12,300	10,936	0	1,364
Uniforms & Accessories	5,000	5,941	0	(941)
Total Vehicle Maintenance	554,504	527,134	25,430	1,940
Solid Waste (425)				
Payroll	11,000	9,917	0	1,083
Trash Collection	3,145,000	2,989,795	0	155,205
Other Professional Fees	40,000	4,598	0	35,403
Total Solid Waste	3,196,000	3,004,309	0	191,691
Cemetery Division (491)				
Payroll	54,829	54,038	0	791
Overtime	500	1,721	0	(1,221)
R & M Auto/Truck	2,500	493	0	2,007
R & M Equipment	2,500	276	0	2,224

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Maintenance Materials	1,800	1,303	0	497
Small Tools & Supplies	2,500	509	0	1,991
Uniforms and Accessories	1,000	1,914	0	(914)
Other Improvements	2,500	426	0	2,074
Machinery & Equipment	3,800	0	0	3,800
Total Cemetery Division	71,929	60,680	0	11,249
Total Public Works	6,546,445	5,993,913	38,430	514,102
Board of Health (\$10)				
Payroll	224,133	224,340	0	(207)
Part Time Payroll	5,000	0	0	5,000
Overtime	2,000	1,498	0	502
Longevity	1,250	1,250	0	0
Service Contracts	3,000	0	0	3,000
Advertising	300	0	0	300
Opioid	6,000	4,622	0	1,378
Printing & Binding	700	621	0	79
Office Supplies	900	817	0	83
Testing Materials	300	750	0	(450)
Medical Supplies	7,500	5,209	0	2,291
Small Tools & Supplies	500	144	0	356
Mileage Reimbursement	4,000	3,261	0	739
Dues & Publications	500	1,150	0	(650)
Miscellaneous	400	133	0	267
Total Board of Health	250,483	243,795	0	12,688
Council on Aging (\$41)				

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Payroll	239,391	179,527	0	59,864
Part Time Payroll	43,439	30,406	0	13,033
R & M Auto/Truck	5,000	3,549	0	1,451
Service Contracts	11,400	10,755	0	645
Telephone	4,900	3,343	0	1,557
Postage	0	0	0	0
Office Supplies	1,000	826	0	174
Bldg. Supplies	5,000	5,143	2,000	(2,143)
Mileage Reimbursement	500	86	0	414
Miscellaneous	470	48	0	423
Total Council on Aging	313,100	233,681	2,000	75,419

Veteran Services (545)				
Payroll	58,276	49,035	0	9,241
Service Contracts	500	0	0	500
Telephone	900	885	0	15
Office Supplies	600	83	0	517
Mileage Reim	900	466	0	434
Dues & Publication	0	150	0	(150)
Veterans Benefits	155,000	99,243	0	55,757
Total Veteran Services	216,176	149,863	0	66,313

Total Human Services				
	783,759	627,340	2,000	154,419
Libraries (610)				
Payroll	443,898	446,125	0	(2,227)
Part Time Payroll	186,995	159,088	0	27,907
Longevity	3,500	3,500	0	0

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Electricity	22,550	9,505	0	13,045
Heating Gas	13,000	15,035	0	(2,035)
Water Charges	3,200	3,325	0	(125)
Sewer Charges	900	0	0	900
Service Contracts	67,342	64,969	0	2,373
Custodial & Housekeeping	2,500	3,376	2,000	(2,876)
Telephone	2,000	1,790	0	210
Postage	200	208	0	(8)
Office Supplies	1,693	1,489	0	204
Computer Supplies	300	60	0	240
Custodial /Bldg	2,000	8,471	0	(6,471)
Supplies	5,500	4,951	0	549
Programming	2,500	2,479	0	21
Mileage Reimbursement	1,000	151	0	849
Dues & Publications	115,000	111,730	0	3,270
Total Library	874,078	836,252	2,000	35,826

Recreation (630)				
Payroll	96,790	106,168	0	(9,378)
Part Time Payroll	10,000	2,420	0	7,580
Service Contracts	4,200	4,450	0	(250)
Property Rental	3,500	8,583	0	(5,083)
Employee Training	150	0	0	150
Printing & Binding	200	0	0	200
Office Supplies	600	200	0	400
Baseball Programs	2,000	(2,000)	0	4,000
Other Summer Events	8,300	2,548	0	5,752
Fall & Winter Programs	3,000	0	0	3,000

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Mileage Reimbursement	150	0	0	150
Dues & Publications	250	130	0	120
Other Improvements	25,000	425	0	24,575
Total Recreation	154,140	122,924	0	31,216

<i>Veteran Organization (631)</i>				
Memorial Day Parade	10,000	4,795	0	5,205
Total Veterans Organization	10,000	4,795	0	5,205

<i>Parks (650)</i>				
Part Time Payroll	11,000	11,000	0	0
Service Contracts	2,900	3,883	0	(983)
Custodial Supplies	1,500	897	0	603
R & M Equipment	5,500	6,096	0	(596)
Grounds Maint Supplies	9,000	6,002	0	2,998
Chemicals	2,000	0	0	2,000
Maintenance Materials	4,500	4,599	0	(99)
Small Tools & Supplies	1,500	2,063	0	(563)
Machinery & Equipment	1,400	0	0	1,400
Total Parks	39,300	34,540	0	4,760

<i>Open Space (651)</i>				
Supplies	500	0	0	500
Tools	1,200	4,936	0	(3,736)
Permits	2,800	70	0	2,730
Other Improvements	600	0	0	600
Total Open Space	5,100	5,006	0	94

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Historical Commission (691)				
Part-Time	300	586	0	(286)
Other Professional	3,000	2,996	0	4
Custodial Supplies	1,905	986	0	919
Total Historical Commission	5,205	4,569	0	636

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Total Culture and Recreation				
	1,087,823	1,008,086	2,000	77,737
Debt Service (710)				
Non Exempt Principal	859,500	859,500	0	0
Non Exempt Interest	450,010	450,010	0	0
Interest Short Term	0	0	0	0
Exempt Interest	751,081	751,081	0	0
Exempt Principal	2,029,000	2,029,000	0	0
Total Debt Service	4,089,591	4,089,591	0	0

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Insurance & Benefits				
Medicare & FICA	800,000	703,055	0	96,945
Retirement Fund	7,223,000	7,203,874	0	19,126
Workers Comp	440,000	293,753	0	146,247
Unemployment Insurance	96,000	78,743	0	17,257
Administrative Expense	10,000	3,918	0	6,083
Health Insurance	11,170,000	10,961,154	0	208,846
Employee Wellness	10,000	822	0	9,178
Life Insurance	66,000	56,077	0	9,923
Dental Insurance	450,000	317,103	0	132,897
Total Insurance & Benefits	20,265,000	19,618,498	0	646,502

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Reserves				
Wage Buy-Back	500,000	240,214	0	259,786
Total Reserves	500,000	240,214	0	259,786
Total General Fund Budget	96,808,080	89,613,529	489,561	6,705,190
State Assessments & Charges				
Special Education Assessment	14,379	6,900	0	7,479
Mosquito Control Projects	78,874	78,865	0	9
Air Pollution Control	9,920	9,920	0	0
RMV Non-Renewal Surcharge	29,080	29,080	0	0
School Choice Assessment	423,451	513,544	0	(90,093)
Charter School Assessment	3,548,661	3,921,622	0	(372,961)
LRTA Assessment	235,188	235,188	0	0
Total State Assessments/Charges	4,339,553	4,795,119	0	(455,566)
Total Expenses with Assessments	101,147,633	94,408,648	489,561	6,249,624
Other Expenses & Transfers				
Transfer from Free Cash	3,434,000	3,434,000	0	0
Transfer to Stormwater Enterprise Fund	279,579	279,579	0	0
Transfer to Capital Fund	11,800	11,800	0	(0)
Total Other Expenses	3,725,379	3,725,379	0	(0)
Total All General Fund Expenses	104,873,012	98,134,027	489,561	6,249,624

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Community Preservation				
Payroll	24,981	10,140	0	14,841
Advertising	1,000	249	0	751
Appraisals Studies & Surveys	30,000	4,150	0	25,850
Dues & Publications	5,000	4,350	0	650
Maturing Debt L-T Prin	410,000	410,000	0	0
Interest on L-T Debt	134,015	134,015	0	0
Transfer to Capital Projects CPA	895,000	895,000	0	0
Sewer Enterprise				
Full Time Payroll	270,799	276,836	0	(6,037)
Overtime	5,000	636	0	4,364
Longevity	1,200	1,050	0	150
Electricity	43,000	51,383	0	(8,383)
Heating Gas	6,500	4,284	0	2,216
Sewer Charges	2,400,000	2,441,173	0	(41,173)
R & M - Auto/Truck	2,500	560	0	1,940
Service Contracts	220,000	129,536	0	90,464
Advertising	1,000	235	0	765
Employee Training	0	740	0	(740)
Bank Service Charges	65,000	32,030	0	32,970
Telephone	9,800	9,465	0	335
Postage	18,000	23,122	0	(5,122)
Printing & Binding	10,000	8,519	0	1,481
Office Supplies	1,500	951	0	549
Vehicle - Fuel	4,000	5,733	0	(1,733)
Maintenance Materials	60,000	28,819	0	31,181

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Mileage Reimbursement	1,500	0	0	1,500
Miscellaneous	1,500	1,282	0	218
Other Improvements	75,000	1,025	0	73,975
Capital Improvements	75,000	0	0	75,000
Maturing Principal L-T Debt	817,000	817,000	0	0
MWPAT Bond Principal Debt	2,110,672	2,110,672	0	(0)
Interest on Long Term Debt	126,068	126,380	0	(312)
MWPAT Bond Interest Debt	427,380	427,067	0	313
Interest on S-T Notes Debt	50,000	0	0	50,000
Transfer to General Fund	840,000	840,000	0	0
Trans to Capital Project Fund	500,000	500,000	0	0
Total Water Department	7,333,998	7,333,998	0	303,921
Water Enterprise				
Full Time Payroll	25,387	26,675	0	(1,288)
Overtime	3,000	0	0	3,000
Electricity	23,000	29,115	0	(6,115)
Heating Oil	500	0	0	500
Heating Gas	500	928	0	(428)
Water Charges	1,420,000	1,470,396	0	(50,396)
Service Contracts	170,000	196,695	0	(26,695)
Advertising	2,500	0	0	2,500
Telephone	1,500	1,183	0	317
Maintenance Materials	84,500	11,550	0	72,950
Machinery Equipment	12,000	0	0	12,000
Transfer to General Fund	191,000	191,000	0	0
Total Water Enterprise	1,933,887	1,927,522	0	6,365

Department/Description	FY2024 Budget	FY2024 Expended	Encumbrances	Balance
Storm Water Enterprise Fund				
Full Time Payroll	226,829	207,360	0	19,469
Overtime	5,000	2,787	0	2,213
Longevity	1,750	1,900	0	(150)
Service Contract	135,000	54,680	0	80,320
Advertising	1,500	570	0	930
Telephone Enterprise	1,000	1,593	0	(593)
Office Supplies	4,000	3,154	0	846
Computer Supplies	3,000	2,535	0	465
Vehicle-Fuel	1,500	0	0	1,500
Maintenance Materials	50,000	26,560	0	23,440
				123,440

PEG Access Enterprise				
DATV Quarterly Payment	496,925	496,925	0	0
				0

Total Enterprise Funds **11,002,810** **10,564,104** **0** **438,706**

Total All Expenses **117,375,818** **110,156,035** **489,361** **6,730,421**

Town of Dracut - Special Revenue, Enterprise, Trust and Other Funds (July 1, 2023 - June 30, 2024)

Fund #	Account Name	Beginning 07/01/2023	Federal & State Revenue	Revenue	Expenditures	Other Funding Sources and Uses	Balance 06/30/2024
3296	Dracut Agriculture Commissions	\$ 745.68					\$ 745.68
3315	539 Nashua Rd. Fire Signal	\$ 50,000.00					\$ 50,000.00
3321	Summer Concerts	\$ 9,223.60		\$ 393.58			\$ 9,617.18
3322	Open Space Donations (Glen Edwards)	\$ 215.00				\$ (215.00)	\$ -
3323	Traffic Light Study	\$ 1,032.85				\$ (1,032.85)	\$ -
3332	Economic Development Initiatives	\$ 8,025.00					\$ 8,025.00
3334	Car Seat Program	\$ 460.55				\$ (460.55)	\$ -
3348	Riverside Affordable Housing	\$ 20,000.00					\$ 20,000.00
3349	Affordable Housing Initiatives	\$ 57,560.70					\$ 57,560.70
3388	Long Pond View Estates	\$ 25,000.00					\$ 25,000.00
3390	Lakeview Ave Park - Firefighter	\$ 40,014.66		\$ 1,706.82	\$ (915.93)		\$ 40,805.55
3393	Robbins Nest - Sidewalks	\$ 96,643.84		\$ 4,123.98			\$ 100,767.82
3405	Dracut Rewards	\$ 1,337.70		\$ 57.09		\$ (160.00)	\$ 1,394.79
3466	Dracut Arts Awarded Grants	\$ 160.00					\$ -
3479	Library Cultural Council Grant	\$ 238.85		\$ 2,043.23	\$ (4,038.80)		\$ (1,756.72)
3506	Veterans Memorial Park	\$ 13,326.30		\$ 568.65			\$ 13,894.95
3507	Project Lead the Way	\$ 40,309.10		\$ 25,000.00	\$ (6,310.61)		\$ 58,998.49
3508	Private Donations	\$ 19,587.89		\$ 8,270.27	\$ (15,640.87)		\$ 12,217.29
3509	Private Donation - Polly's Corner Revamp	\$ 5,000.00					\$ 5,000.00
3518	Greater Lowell Senior Trust	\$ 3,314.90		\$ 8,800.00	\$ (9,823.37)		\$ 2,291.53
3521	52A Avis Ave.	\$ 632.50					\$ 632.50
3540	COA Gift Account	\$ 12,902.25		\$ 5,000.00			\$ 17,902.25
3550	Police Private Donations	\$ 1,725.05					\$ 1,725.05
3552	Public Safety Donations	\$ 2,381.00		\$ 19,347.69	\$ (3,149.07)		\$ 18,579.62
3644	Stanton Foundation - K-9	\$ 1,214.64					\$ 1,214.64
3645	Police K-9	\$ 810.00					\$ 810.00
3664	Dracut Affordable Housing - Joseph Ave	\$ 21,754.55		\$ 928.31			\$ 22,682.86
3665	Donation-Memorial Day	\$ 1,750.00		\$ 450.00			\$ 2,200.00
3684	Veterans Services Donations	\$ 289.05		\$ 2,500.00			\$ 2,789.05
3781	Peer Review - 25 K Street	\$ 1,216.45					\$ 1,216.45
3785	Peer Review - 144 Greenmont Ave & 1530 Bridge Street	\$ 200.00					\$ 200.00
3796	Broadway Road/Loon Hill Infrastructure Project	\$ 42,498.41					\$ 42,498.41
3797	OPIOD Abuse	\$ 87.55		\$ 150.00	\$ (237.55)		\$ -
3803	FY22 MIA Wellness Grant	\$ -					\$ -
3804	Peer Review - 50 Jackson Street & 1100 Merrimack	\$ 3,451.25		\$ -	\$ (2,261.25)		\$ 1,190.00
3805	MIA Risk Management Grant	\$ -		\$ 10,000.00			\$ 10,000.00
3810	Lowell Five - Donations	\$ 5,015.78					\$ 5,015.78
3812	Med Project USA Grant	\$ 2,600.00		\$ 1,300.00			\$ 3,900.00

Town of Dracut - Special Revenue, Enterprise, Trust and Other Funds (July 1, 2023 - June 30, 2024)

Fund #	Account Name	Beginning 07/01/2023	Federal & State Revenue	Revenue	Expenditures	Other Funding Sources and Uses	Balance 06/30/2024
3815	Dracut Skateboard Park Donation	\$ 5,183.57					\$ 5,183.57
3817	Peer Review - 133 Phineas Street	\$ 1,747.50					\$ 1,747.50
3818	Old Home Day Donations	\$ 3,058.28		\$ 500.00			\$ 3,558.28
3819	Economic Development Donation	\$ 400.00		\$ 500.00	\$ (562.35)		\$ 337.65
3820	Holiday/Light Donation	\$ 6,084.86			\$ (749.90)		\$ 5,334.96
3821	Old Home Day - DPW	\$ -					\$ -
3822	IT Old Home Day Donation	\$ -					\$ -
3823	Peer Review - 251 Sladen Street	\$ 52.50					\$ 52.50
3824	Peer Review - Comfort Homes	\$ -					\$ -
3825	Peer Review - 950 Broadway	\$ -					\$ -
3826	Peer Review - Bartlett Estates	\$ 7,400.00			\$ (5,750.00)		\$ 1,650.00
3827	135 Greenmont Peer Review	\$ -		\$ 29,860.00	\$ (25,975.00)		\$ 3,885.00
3829	Peer Review 5 Arlington Street Wendy	\$ -		\$ 11,000.00	\$ (14,780.00)		\$ (3,780.00)
3830	Peer Review Murphy Farm	\$ -		\$ 30,410.00	\$ (16,947.50)		\$ 13,462.50
3831	Other Misc Donations	\$ -		\$ 400.00			\$ 400.00
3832	Alliance Energy STEM Grant	\$ -		\$ 500.00			\$ 500.00
3833	Peer Review 341 Broadway/226-250 Loon	\$ -		\$ 8,990.00	\$ (7,215.00)		\$ 1,775.00
4830	Scholarship Fund	\$ 4,293.73					\$ 4,293.73
4831	Education Fund	\$ 8,963.69					\$ 8,963.69
4832	School Technology	\$ 2,158.22		\$ 307.00			\$ 2,465.22
5912	One 8 Foundation Grant	\$ 6,212.01			\$ (6,212.01)		\$ -
5914	COA Cultural Council Grant	\$ (3,375.00)	\$ 5,575.00		\$ (5,250.00)		\$ (3,050.00)
5933	Beaver Brook Farm Donation	\$ 10,000.00					\$ 10,000.00
6000	Special Olympics Grant	\$ 1,000.00					\$ 1,000.00
6017	FY22 DHS Stem Equipment	\$ -					\$ -
6019	FY22 RMS Sandy Hook Grant	\$ -					\$ -
6021	AP Testing	\$ 8,833.23		\$ 23,885.00	\$ (23,866.80)		\$ 8,851.43
6022	Don Hall School Donation	\$ 17,436.60		\$ 13,240.50	\$ (1,270.26)		\$ 29,406.84
6025	SAT/PSAT Testing	\$ 269.00		\$ 4,825.00	\$ (3,660.48)		\$ 1,433.52
6026	School Scholarship Fund	\$ -					\$ -
6514	Boston Symphony Grant	\$ -		\$ 300.00	\$ (300.00)		\$ -
Total Private Grants Fund 18		\$ 57,044.29	\$ 5,575.00	\$ 215,357.12	\$ (154,916.75)	\$ (1,868.40)	\$ 634,590.26
Community Preservation Fund 21							
3241	Open Space	\$ 2,833,889.42		\$ 86,735.22			\$ 2,920,624.64
3242	Historic Resources	\$ 1,189,675.91		\$ 30,986.71			\$ 1,220,662.62
3243	Community Housing	\$ 3,064,463.57		\$ 257,513.58			\$ 3,321,977.15
3320	Community Preservation General Fund	\$ 793,720.70		\$ 1,312,355.02	\$ (562,904.39)	\$ (826,021.26)	\$ 717,150.07
Total Community Preservation Fund 21		\$ 7,881,749.60		\$ 1,687,590.53	\$ (562,904.39)	\$ (826,021.26)	\$ 8,180,414.48

Town of Dracont - Special Revenue, Enterprise, Trust and Other Funds (July 1, 2023 - June 30, 2024)

Fund #	Account Name	Beginning 07/01/2023	Federal & State Revenue	Revenue	Expenditures	Other Funding Sources and Uses	Balance 06/30/2024
Revolving Funds							
3312	Compost Bins and Recycle Bins	\$ 1,334.95		\$ 550.00	\$ (1,380.00)		\$ 504.95
3316	Town Trash Bags	\$ 360.80		\$ 880.00			\$ 1,240.80
3317	Preschool Tuition	\$ 333,243.34		\$ 68,978.25	\$ (54,999.96)		\$ 347,221.63
3384	Fire HAZMAT Materials Emergency	\$ 18,759.98					\$ 18,759.98
3439	Academy of Learning - Summer Programs	\$ 2,490.96					\$ 2,490.96
3500	Insurance Reimbursement Highway	\$ 21,034.87		\$ 12,269.60	\$ (7,225.00)		\$ 26,079.47
3520	Music Fees	\$ -					\$ -
3551	School Broadway Plays	\$ 9,440.43		\$ 15,577.15			\$ 25,017.58
3570	COA Revolving Fund	\$ 24,026.24		\$ 30,441.44	\$ (22,391.42)		\$ 32,076.26
3571	Library Revolving	\$ 33,349.90		\$ 17,139.26	\$ (14,589.38)		\$ 35,899.78
3572	Recreation Revolving	\$ 37,938.45		\$ 225,749.33	\$ (224,769.75)		\$ 38,918.03
3574	Athletic Revolving Fund	\$ 210,505.21		\$ 150,504.06	\$ (27,940.51)		\$ 333,068.76
3575	Field Maintenance	\$ 23,620.00		\$ 2,000.00			\$ 25,620.00
3576	Police Insurance Recovery	\$ 8,616.77		\$ 9,986.85	\$ (8,687.24)		\$ 9,916.38
3579	Town Flag Program	\$ 2,140.96		\$ 355.00	\$ (288.00)		\$ 2,207.96
3580	Town Insurance Recovery	\$ -		\$ 37,071.82	\$ (15,276.50)		\$ 21,795.32
3588	School Revolving - Rental of Buildings	\$ 220,812.51		\$ 131,738.00	\$ (45,309.74)		\$ 307,240.77
3589	School Rental Facilities Parker	\$ 387,855.99		\$ 299,519.78	\$ (112,874.24)		\$ 574,501.53
3598	EV Charging Stations	\$ -				\$ 1,482.87	\$ 1,482.87
3610	RMS Productions	\$ 3,179.64		\$ 9,305.22	\$ -		\$ 12,484.86
3622	School Transportation	\$ 270,275.51		\$ 174,677.78	\$ (22,674.25)		\$ 422,279.04
3641	School Auto Insurance	\$ 20.00			\$ (20.00)		\$ -
3806	Police Found Property	\$ 5,008.41			\$ (360.00)		\$ 4,648.41
3809	Restitution Payments	\$ 1,444.50		\$ 2,254.00			\$ 3,698.50
3869	Veteran Concession	\$ 11,091.91		\$ 3,455.74	\$ (6,744.80)		\$ 7,802.85
6003	Chapter 44 - School District	\$ 23,669.60		\$ 2,541.84			\$ 26,211.44
6004	Chapter 44 - High School	\$ 11,157.18		\$ 701.80			\$ 11,858.98
6005	Chapter 44 - Richardson School	\$ -		\$ 308.56			\$ 308.56
6006	Chapter 44 - Englesby School	\$ 9.55					\$ 9.55
6506	UML Dual Enrollment Program	\$ -		\$ 7,500.00	\$ (7,500.00)		\$ -
Total Revolving Funds - Fund 22		\$ 1,661,387.66	\$ -	\$ 1,203,505.48	\$ (573,030.79)	\$ 1,482.87	\$ 2,293,345.22
Receipts Reserved for Appropriations							
3295	Grave Opening	\$ 158,950.00		\$ 17,700.00		\$ (90,000.00)	\$ 86,650.00
3302	Kennel Fund	\$ 41,783.49		\$ 1,397.00			\$ 43,180.49
3304	Ride Assessment	\$ 12,442.45		\$ 10,400.40			\$ 22,842.85
3305	Sale of Cemetery Lots	\$ 25,281.73		\$ 14,490.00			\$ 39,771.73

Town of Dracut - Special Revenue, Enterprise, Trust and Other Funds (July 1, 2023 - June 30, 2024)

Fund #	Account Name	Beginning 07/01/2023	Federal & State Revenue	Revenue	Expenditures	Other Funding Sources and Uses	Balance 06/30/2024
3306	Library State Aid	\$ 198,790.09		\$ 82,880.60	\$ (29,300.33)		\$ 252,370.36
3307	Capital Improvement Fund	\$ 68,345.20					\$ 68,345.20
3308	Dog Officer Adoption of Dogs	\$ 823.54				\$ (823.54)	\$ -
3309	Conservation Wetlands	\$ 51,896.70		\$ 9,457.50		\$ (5,000.00)	\$ 56,354.20
3310	Capital Cable Improvement Fund	\$ -					\$ -
5916	Premium of Sale of Bond	\$ -					\$ -
Total Receipts Reserved for Appropriations Fund 23		\$ 559,313.20		\$ 136,325.50	\$ (29,300.33)	\$ (95,823.54)	\$ 509,514.83
School State and Federal Grants							
3292-21	FY21 SPED Early Childhood Grant (262)	\$ 0.00					\$ -
3297	Yellow School Bus Grant	\$ 92.66			\$ (52.74)		\$ 39.92
3421-20	FY20 Title I SPED (305)	\$ 500.00				\$ (500.00)	\$ -
3421-21	FY21 Title I SPED (305)	\$ 9,743.03				\$ (9,743.03)	\$ -
3430	FY21 ESSER II Cares Act Grant	\$ -					\$ -
3432-21	FY21 Title VI SPED (240)	\$ 43,746.77			\$ (41,230.25)	\$ (2,516.52)	\$ -
3485	State/School Choice Tuitions	\$ 877,767.46	\$ 81,451.00		\$ (4,634.90)	\$ (62,470.03)	\$ 892,113.53
3494-21	FY21 Title II A	\$ -					\$ -
3621	Circuit Breaker	\$ 1,108,749.57	\$ 876,125.00		\$ (1,138,771.61)	\$ 30,000.00	\$ 876,102.96
5977	FY2022 School Mask	\$ -					\$ -
6010	FY22 ARP IDEA	\$ (11,397.44)	\$ 11,961.00		\$ (563.56)		\$ -
6011	FY22 ARP IDEA Early Childhood	\$ -					\$ -
6012	FY22 Title I Grant	\$ (3,519.81)	\$ 2,469.00		\$ (600.71)		\$ (1,651.52)
6013	FY22 Title IV Grant	\$ 634.84					\$ 634.84
6014	FY22 SPED 262 Grant	\$ -					\$ -
6015	FY22 SPED 240 Grant	\$ (27,802.41)			\$ 27,647.33	\$ 155.08	\$ -
6016	FY22 Title IIA Grant	\$ -					\$ -
6023	FY22 ARP Homeless Children and Youth	\$ -					\$ -
6024	ESSER III Cares Act Grant	\$ 298,984.98	\$ 501,587.00		\$ (786,698.88)		\$ 13,873.10
6027	FY22 Title I Grant	\$ 0.25	\$ 9,545.00		\$ (5,014.25)		\$ 4,531.00
6028	FY23 Title I Grant	\$ 18,215.55	\$ 446,769.00		\$ (464,329.78)		\$ 654.77
6029	FY23 Title IV Grant	\$ 1,426.86	\$ 9,359.00		\$ (10,785.86)		\$ -
6030	FY23 SPED 262 Grant	\$ 4,397.97	\$ 3,186.00		\$ (7,438.97)		\$ 145.00
6031	FY23 SPED 240 (IDEA) Grant	\$ (25,061.41)	\$ 870,848.00		\$ (843,141.11)		\$ 2,645.48
6032	FY23 Title IIA Grant	\$ (30,818.21)	\$ 83,873.00		\$ (54,054.79)		\$ (1,000.00)
6033	FY23 Credit for Life	\$ 79.71			\$ (64.99)		\$ 14.72
6504	FY22 USDA Food Service	\$ -					\$ -
6505	Compr. School Health Services	\$ 30,000.00	\$ 35,000.00		\$ (34,999.99)	\$ (30,000.00)	\$ 0.01
6507	FY23 iDecide Grant	\$ 8,000.00					\$ 8,000.00
6508	FY24 Title II	\$ -	\$ 21,206.00		\$ (26,304.98)		\$ (5,098.98)

Town of Dracut - Special Revenue, Enterprise, Trust and Other Funds (July 1, 2023 - June 30, 2024)

Fund #	Account Name	Beginning 07/01/2023	Federal & State Revenue	Revenue	Expenditures	Other Funding Sources and Uses	Balance 06/30/2024
6509	FY24 Title IV	\$ -	\$ 30,421.39		\$ (33,147.24)		\$ (2,725.85)
6510	FY24 Title I	\$ -	\$ 364,980.52		\$ (407,740.00)		\$ (42,759.48)
6511	FY24 SPED 262	\$ -	\$ 22,968.50		\$ (24,081.75)		\$ (1,113.25)
6512	FY24 SPED 240	\$ -	\$ 871,509.43		\$ (896,409.87)		\$ (24,900.44)
6513	FY24 Title IA	\$ -	\$ 64,869.05		\$ (68,777.00)		\$ (3,907.95)
6515	FY24 Chronic Absences	\$ -	\$ 10,000.00		\$ (9,965.16)		\$ 34.84
6516	FY24 SPED 274	\$ -	\$ 3,550.00		\$ (16,574.00)		\$ (13,024.00)
6517	FY24 Credit for Life	\$ -	\$ 3,200.00		\$ (3,192.76)		\$ 7.24
6518	FY24 High Quality Instructional Mater	\$ -	\$ 326,409.00		\$ (326,409.02)		\$ (0.02)
	Total School State and Federal Grants - Fund 24	\$ 2,303,740.37	\$ 4,651,286.89	\$ -	\$ (5,177,336.84)	\$ (75,074.50)	\$ 1,702,615.92
Other State and Federal Grants:							
3412	Recycling Dividends Program	\$ 74,971.62	\$ 11,340.00		\$ (4,162.70)		\$ 82,148.92
3415	Extra Polling Hours	\$ 31,009.56	\$ 4,732.50				\$ 35,742.06
3461	Small Scale Malts Recovery Program	\$ -					\$ -
3466	Dracut Arts Awarded Grants	\$ 29,963.48	\$ 23,900.00	\$ 967.67	\$ (24,455.67)		\$ 30,375.48
3469	Fire SAFE Grant	\$ 735.02			\$ (482.41)		\$ 252.61
3471	Fire Senior Safety Grant	\$ 1,524.03			\$ (1,212.54)		\$ 311.49
3477	Housing Choice Spring Park Grant	\$ 404.64				\$ (404.64)	\$ -
3562	Police/Bullet Proof Vest Grant	\$ 11,567.50		\$ 109,550.00	\$ (91,050.74)		\$ 11,567.50
3564	Elder Affairs Grant	\$ 39,055.64					\$ 39,055.64
3566	COA Elder Services COVID-19	\$ -					\$ -
3590	Police Drug Fund Federal	\$ 59,866.15					\$ 59,866.15
3594	COVID-19 Grant (CARES)	\$ 61,670.49				\$ (61,670.49)	\$ -
3619	Citizens Emergency Response Team	\$ -					\$ -
3655	Fire Regional MCI Trailer	\$ 26,684.76			\$ (3,031.66)		\$ 23,653.10
3680	Greater Lowell Health Alliance	\$ 397.90				\$ (397.90)	\$ -
5834	LED Green Communities Grant	\$ 87,509.22			\$ (8,258.00)		\$ 79,251.22
5929	ARPA Federal Funds	\$ 7,851,704.68		\$ 308,905.77	\$ (1,358,734.57)		\$ 6,801,875.88
5930	Design & Engineering Dam	\$ 282,480.00	\$ 13,570.00		\$ (33,880.00)		\$ 262,170.00
5932	Fire HAZMAT Grant	\$ -	\$ 11,597.54		\$ (11,103.45)		\$ 494.09
5939	FEMA Reimbursement	\$ 7,092.10				\$ (7,092.10)	\$ -
5940	Emergency Management Grant	\$ -					\$ -
5941	Public Safety Earmark Grant	\$ -					\$ -
5942	FY2022 Municipal Road Safety Grant	\$ 7,507.50				\$ (7,507.50)	\$ -
5946	Community Compact Grant - Economic Development	\$ 20,000.00	\$ (107.00)		\$ (19,893.00)		\$ -
5947	Fire Safety Grant	\$ -					\$ -
5973	Traffic Safety Improvement Grant - ARPA	\$ -					\$ -
5974	Library Services and Technology Grant	\$ 2,707.63	\$ 5,762.00		\$ (4,811.31)		\$ 3,658.32

Town of Dracut - Special Revenue, Enterprise, Trust and Other Funds (July 1, 2023 - June 30, 2024)

Fund #	Account Name	Beginning 07/01/2023	Federal & State Revenue	Revenue	Expenditures	Other Funding Sources and Uses	Balance 06/30/2024
5975	MBTA - Barrett Planning EOEEA Planning Grant	\$ 39,125.00			\$ (39,125.00)		\$ -
5976	Winter Road Recovery	\$ 63,324.73			\$ (63,324.73)		\$ -
5978	IT Earmark Funds	\$ -					\$ -
5979	FY20 Federal Survey Planning Grant	\$ 14,875.00					\$ 14,875.00
5983	Fire Equipment Grant	\$ (15,319.00)	\$ 24,247.00		\$ (8,928.00)		\$ -
5984	FY23 Open Space DHOD Planning	\$ (12,567.97)	\$ 42,205.30		\$ (32,429.38)		\$ (2,792.05)
5985	FY23 EMPG Grant	\$ -					\$ -
5986	Veterans Heritage Grant	\$ 15,000.00			\$ (15,000.00)		\$ -
5987	FY23 Green Communities Grant	\$ 49,402.50	\$ 148,207.50		\$ (197,610.00)		\$ -
5988	EV Charging Stations	\$ (41,322.00)	\$ 41,322.00				\$ -
5989	FY23 Safety Grant	\$ -					\$ -
5990	Economic Development Grant	\$ -				\$ (50,000.00)	\$ (50,000.00)
5991	Traffic Improvement Broadway Road	\$ (14,340.00)	\$ 14,340.00				\$ -
5992	Fire Equipment Grant Earmark	\$ -					\$ -
5993	Landfill Closure - Federal Grant	\$ -			\$ (15,990.93)		\$ (15,990.93)
7024	FY24 Community Planning Early Action Grant	\$ -	\$ 50,000.00		\$ (9,914.04)		\$ 40,085.96
7025	Nashua Road Project - Mass DOT	\$ -		\$ 66,569.65	\$ (63,559.65)	\$ (3,010.00)	\$ -
7026	EMPG Fire FY24 Grant	\$ -			\$ (8,461.34)		\$ (8,461.34)
7027	FY24 Fire Equipment Earmark	\$ -			\$ (24,984.75)		\$ (24,984.75)
7028	FY24 Safety Grant	\$ -	\$ 9,000.00		\$ (9,000.00)		\$ -
7029	Fire Equipment Grant	\$ -			\$ (25,018.18)		\$ (25,018.18)
7033	FY24 Public Safety Earmark Grant	\$ -	\$ 75,000.00		\$ (6,945.00)		\$ 68,055.00
7034	FY24 Police Earmarks Mobile Units	\$ -	\$ 12,500.00				\$ 12,500.00
	Total State and Federal Grants - Fund 25	\$ 8,695,030.18	\$ 487,616.84	\$ 485,993.09	\$ (2,081,367.05)	\$ (209,333.85)	\$ 7,377,939.21
Schools Lunch Program							
3590	School Lunch - Cafeteria	\$ 1,514,997.38	\$ 2,497,233.09	\$ 302,115.73	\$ (2,072,643.94)	\$ (225,000.00)	\$ 2,016,702.26
	Total Schools Lunch Program - Fund 20	\$ 1,514,997.38	\$ 2,497,233.09	\$ 302,115.73	\$ (2,072,643.94)	\$ (225,000.00)	\$ 2,016,702.26
Chapter 90 - Highway							
3351	Chapter 90	\$ (79,324.80)	\$ 238,359.29		\$ (698,306.41)		\$ (539,271.92)
	Total Chapter 90 - Fund 27	\$ (79,324.80)	\$ 238,359.29	\$ -	\$ (698,306.41)	\$ -	\$ (539,271.92)
Capital Projects							
3595	School Classroom Computers	\$ -					\$ -
3596	Face Piece Fit Test	\$ -					\$ -
5829	Bailey Cemetery	\$ 27,935.00			\$ (16,800.00)		\$ 11,135.00
5851	Robbins Road Betterment	\$ 13,613.35					\$ 13,613.35
5857	Communications Backbone	\$ 3,914.29					\$ 3,914.29

Town of Dracut - Special Revenue, Enterprise, Trust and Other Funds (July 1, 2023 - June 30, 2024)

Fund #	Account Name	Beginning 07/01/2023	Federal & State Revenue	Revenue	Expenditures	Other Funding Sources and Uses	Balance 06/30/2024
5867	Equipment ART17 FY18	\$ -				\$ (37,554.45)	\$ -
5869	LED ART13 FY18	\$ 37,554.45					\$ -
5881	Town Equipment	\$ 24,463.78			\$ (24,463.78)		\$ -
5887	School Security	\$ -					\$ -
5890	Fire Station 539 Nashua Rd	\$ 183,181.54			\$ (3,000.00)	\$ (100,043.00)	\$ 80,138.54
5895	Daoulas Complex	\$ 2,921.26				\$ (2,921.26)	\$ -
5896	Repair and Replacement Program Sewer Pipes	\$ 25,117.08				\$ (25,117.08)	\$ -
5917	DPW Vehicle Purchase	\$ -					\$ -
5927	Storm Water Fencing Installation Det. Pond	\$ 16,980.09			\$ (16,980.09)		\$ -
5928	Pedestrian Safety & Traffic Circulation Improvements	\$ -					\$ -
5938	DPW Dump Truck Lease	\$ -			\$ (199,677.42)	\$ 199,677.42	\$ -
5949	Harmony Hall Equipment	\$ 1,729.17				\$ (1,729.17)	\$ -
5952	Fire Tower Ladder Truck	\$ -			\$ (34,136.29)		\$ (34,136.29)
	Total Capital Projects - Fund 35	\$ 337,410.01	\$ -	\$ -	\$ (295,057.58)	\$ 32,312.46	\$ 74,664.89
Capital Projects and Improvements (Free/Cash)							
5875	DPD Vehicles Art7 11/6/17	\$ -					\$ -
5889	DPW Bldg. Public Works Annex	\$ 23,246.79					\$ 23,246.79
5892	Storm Water Equip. Art9	\$ -					\$ -
5898	Mammoth Rd and Lakeview Ave Redesign	\$ 88,660.00					\$ 88,660.00
5900	Vehicle Purchases	\$ -					\$ -
5902	Council on Aging HVAC	\$ 7,398.84					\$ 7,398.84
5918	General By-Law Rewrite	\$ 40,000.00		\$ -			\$ 40,000.00
5919	Zoning By-Law Rewrite	\$ 40,816.56		\$ 6,662.27			\$ 47,478.83
5921	Richardson School HVAC Units	\$ 53,227.17				\$ (53,227.17)	\$ -
5924	Brookside Handicap Lift	\$ 8,356.74				\$ (8,356.74)	\$ -
5925	Englesby HVAC Management System	\$ 15,089.72		\$ (14,359.00)			\$ 730.72
5934	Greenmont Roof Removal	\$ 65,600.00				\$ (65,600.00)	\$ -
5935	Richardson Flooring	\$ 240,000.00					\$ 240,000.00
5936	School Playground Replacement	\$ 496,966.99		\$ (349,980.30)			\$ 146,986.69
5937	Library Sidewalk Repair	\$ -					\$ -
5954	Cemetery Paving - Richardson	\$ 60,000.00					\$ 60,000.00
5955	DPW Roof Replacement	\$ 300,000.00		\$ (230,600.00)			\$ 69,400.00
5956	John Deere Zero Turn Lawnmower	\$ -					\$ -
5957	Road Resurfacing	\$ 246,589.64		\$ (239,872.36)		\$ 200,000.00	\$ 206,717.28
5958	Top Soil Screener	\$ -					\$ -
5959	Kelly Road Design	\$ 150,000.00		\$ (148,762.20)			\$ 1,237.80
5960	Breathing Air Compressor	\$ -					\$ -
5961	Fire Engine 1 Pumper	\$ 830,000.00		\$ (53,192.96)			\$ 776,807.04

Town of Dracut - Special Revenue, Enterprise, Trust and Other Funds (July 1, 2023 - June 30, 2024)

Fund #	Account Name	Beginning 07/01/2023	Federal & State Revenue	Revenue	Expenditures	Other Funding Sources and Uses	Balance 06/30/2024
5962	F-350 Utility Body - Forestry Skid Unit	\$ -			\$ -		\$ -
5963	Refurbish Engine 1	\$ -					\$ -
5964	Fire Squad 3 Mini Pumper	\$ 393,887.11			\$ (17,442.14)		\$ 376,444.97
5965	Audio Visual Technology	\$ 4,912.91			\$ (4,880.91)		\$ 32.00
5966	Police Department Flooring	\$ 823.00					\$ 823.00
5967	Marked Police Vehicles Replacement	\$ 191,000.00			\$ (384,844.35)	\$ 200,000.00	\$ 6,155.65
5969	Campbell - Replace Circulating Pump	\$ 35,000.00				\$ (35,000.00)	\$ -
5970	District - Replace Network Switching	\$ 200,000.00				\$ 177,470.03	\$ 377,470.03
5971	Veterans Memorial Replacement Project	\$ -					\$ -
5972	Sewer Pipe Line Phase 2-6	\$ 866,273.22			\$ (415,497.74)	\$ 525,117.08	\$ 975,892.56
7006	DPW Equipment	\$ -			\$ (4,839.97)	\$ 75,000.00	\$ 70,160.03
7007	Cemetery Dump Truck Replacement	\$ -			\$ (89,973.50)	\$ 90,000.00	\$ 26.50
7008	DPW Multi Purpose Truck Replacement	\$ -				\$ 250,000.00	\$ 250,000.00
7009	Deputy Chiefs Vehicle	\$ -			\$ (97,496.43)	\$ 100,000.00	\$ 2,503.57
7010	Fire Gear and Equipment	\$ -			\$ (70,957.51)	\$ 74,000.00	\$ 3,042.49
7011	Fire Truck Squad 1	\$ -			\$ (400,000.00)	\$ 400,000.00	\$ -
7012	Jones Ave Station 2 Roof Replacement	\$ -			\$ (42,000.00)	\$ 42,000.00	\$ -
7013	Lateas 3 Chest Compression System	\$ -			\$ (44,000.00)	\$ 44,000.00	\$ -
7014	Police Cargo Van	\$ -				\$ 35,000.00	\$ 35,000.00
7015	Detective Response Vehicle Replacement	\$ -			\$ (59,947.25)	\$ 65,000.00	\$ 5,052.75
7016	Mobile Data Terminals with E-Ticket	\$ -			\$ (78,770.00)	\$ 80,000.00	\$ 1,230.00
7017	Police Radio Digital Equip	\$ -			\$ (15,430.50)	\$ 18,000.00	\$ 2,569.50
7018	Library Roof Replacement	\$ -			\$ (100,000.00)	\$ 100,000.00	\$ -
7019	Election & Registration Equipment	\$ -			\$ (27,550.00)	\$ 30,000.00	\$ 2,450.00
7020	Town Equipment	\$ -			\$ (9,035.00)	\$ 65,000.00	\$ 55,965.00
7022	Solar Panels	\$ -				\$ 545,000.00	\$ 545,000.00
7023	Easement - 90 Loon Hill Road	\$ -			\$ (11,800.00)	\$ 11,800.00	\$ -
Total Capital Projects Fund 30		\$ 4,357,848.69	\$ -	\$ -	\$ (2,904,569.85)	\$ 2,965,203.20	\$ 4,418,482.04

Community Preservation Fund/Capital Projects	Beginning 07/01/2023	Revenue	Expenditures	Balance 06/30/2024
5827 Dracut Housing Affordable	\$ 167.43			\$ 167.43
5883 Squash Barn at Beaver Brook Farm	\$ 32,059.60			\$ 32,059.60
5884 I.I Spring Park Ave.	\$ 169,659.25			\$ 169,659.25
5885 650 Mash Hill Rd	\$ -			\$ -
5894 80 Broadway Rd- Rehab. Fields/Splash Pad	\$ 30,807.45		\$ (21,841.31)	\$ 8,966.14
5907 Beaver Brook Farm Use Plan	\$ -			\$ -
5930 Beaver Brook Dam	\$ 187,500.00			\$ 187,500.00
5931 Squash Barn Improvements & Community Garden	\$ -			\$ -
5950 Playground/Park Conceptual Analysis	\$ 60,000.00		\$ (60,000.00)	\$ -

Town of Dracont - Special Revenue, Enterprise, Trust and Other Funds (July 1, 2023 - June 30, 2024)

Fund #	Account Name	Beginning 07/01/2023	Federal & State Revenue	Revenue	Expenditures	Other Funding Sources and Uses	Balance 06/30/2024
5951	Open Space and Recreation Plan	\$ 50,000.00					\$ 50,000.00
5981	BBF Seedshed Mothballing	\$ -					\$ -
7000	BBF Engineering Study & Design	\$ -		\$ (47,070.00)	\$ 150,000.00		\$ 102,930.00
7001	BBF Workshop Demolition	\$ -		\$ (191,021.26)	\$ 191,021.26		\$ -
7002	Coburn House Study (Harmony Hall)	\$ -			\$ 50,000.00		\$ 50,000.00
7003	NFC National Fitness Equipment	\$ -		\$ (170,000.00)	\$ 170,000.00		\$ -
7004	Restoration of Historical and Vital Records	\$ -			\$ 240,000.00		\$ 240,000.00
7005	Professional Services Tennis/Pickleball Court	\$ -		\$ (53,667.40)	\$ 85,000.00		\$ 31,332.60
	Total Community Preservation Fund/Capital Fund 40	\$ 530,193.73	\$ -	\$ -	\$ (483,599.97)	\$ 826,021.26	\$ 872,615.02
Roof Repairs/Englesby/Brookside							
57-3590	Englesby/Brookside Roof Repair	\$ (54,556.59)	\$ 146,414.00		\$ (29,402.75)	\$ 1,000,000.00	\$ 1,062,454.66
	Total Total Roof Repairs Fund 57	\$ (54,556.59)	\$ 146,414.00	\$ -	\$ (29,402.75)	\$ 1,000,000.00	\$ 1,062,454.66
Sewer Enterprise Fund							
60-3015	Sewer Enterprise Fund	\$ 3,669,416.74		\$ 7,762,690.48	\$ (6,610,599.09)	\$ (1,340,000.00)	\$ 3,481,508.13
66-3590	Sewer Encumbrances	\$ -		\$ -	\$ 65,951.34	\$ -	\$ 65,951.34
	Total Sewer Enterprise Funds 60 & 66	\$ 3,669,416.74	\$ -	\$ 7,762,690.48	\$ (6,544,647.75)	\$ (1,340,000.00)	\$ 3,547,459.47
Water Enterprise Fund							
61-3015	Water Enterprise Fund	\$ 1,672,044.07		\$ 1,845,269.05	\$ (1,739,603.19)	\$ (191,000.00)	\$ 1,586,709.93
64-3590	Water Encumbrances	\$ -		\$ -	\$ 3,061.04	\$ -	\$ 3,061.04
	Total Water Enterprise Fund Funds 61 & 64	\$ 1,672,044.07	\$ -	\$ 1,845,269.05	\$ (1,736,542.15)	\$ (191,000.00)	\$ 1,589,770.97
Stormwater Enterprise Fund							
62-3015	Storm Water	\$ 702,853.27		\$ 23,323.33	\$ (323,860.37)	\$ 279,579.00	\$ 681,895.23
65-3590	Stormwater Encumbrances	\$ -		\$ -	\$ -	\$ -	\$ -
	Total Stormwater Enterprise Funds 62 & 65	\$ 702,853.27	\$ -	\$ 23,323.33	\$ (323,860.37)	\$ 279,579.00	\$ 681,895.23
PEG Cable Access Enterprise Fund							
63-3015	PEG Enterprise	\$ 140,943.50		\$ 530,525.46	\$ (496,925.00)	\$ -	\$ 174,543.96
	Total PEG Enterprise Fund 63	\$ 140,943.50	\$ -	\$ 530,525.46	\$ (496,925.00)	\$ -	\$ 174,543.96
OPBB Liability Trust Fund							
75-3590	OPBB Liability Trust Fund	\$ 593,254.92		\$ 307,856.91	\$ -	\$ -	\$ 901,111.83
	Total OPBB Liability Trust Fund 75	\$ 593,254.92	\$ -	\$ 307,856.91	\$ -	\$ -	\$ 901,111.83
Stabilization Funds							
3347	Education Stabilization Fund	\$ 348,613.88		\$ 13,752.42	\$ -	\$ -	\$ 362,366.30

Town of Dracut - Special Revenue, Enterprise, Trust and Other Funds (July 1, 2023 - June 30, 2024)

Fund #	Account Name	Beginning 07/01/2023	Federal & State Revenue	Revenue	Expenditures	Other Funding Sources and Uses	Balance 06/30/2024
3365	TIP Fee Reserve Fund	\$ 135,516.92		\$ 5,782.75			\$ 141,299.67
3374	General Stabilization fund	\$ 1,513,417.07		\$ 62,069.51			\$ 1,575,486.58
3378	Sewer Stabilization Fund	\$ 506,515.84		\$ 21,926.37			\$ 528,442.21
3379	Technology Stabilization Fund	\$ 109,756.36		\$ 4,683.50			\$ 114,439.86
3662	Town Hall Stabilization Fund	\$ 962,156.30		\$ 38,635.97		\$ (86,756.00)	\$ 914,036.27
5980	OPIOID Stabilization Fund	\$ 91,846.64		\$ 106,817.58		\$ (198,664.22)	\$ -
	Total Stabilization Funds - Fund 80	\$ 3,667,823.01		\$ 253,668.10		\$ (285,420.22)	\$ 3,636,070.89

Other Special Revenue Funds							
2500	Police Details	\$ (126,442.26)		\$ 1,018,889.05	\$ (1,012,431.44)		\$ (119,984.65)
2541	School Details	\$ 3,986.73					\$ 3,986.73
2543	Fire Details	\$ 4,294.97		\$ 74,649.20	\$ (83,386.29)		\$ (4,442.12)
3354	Conservation Fund	\$ 1,576.03		\$ 67.26			\$ 1,643.29
3377	Hovey Plaza Ball Field	\$ 3,252.32		\$ 138.78			\$ 3,391.10
3380	Veterans Fund	\$ 21,033.88		\$ 897.57			\$ 21,931.45
3413	Old Home Days	\$ 32,798.52		\$ 1,227.54	\$ (3,150.92)		\$ 30,875.14
3601	Mental Health Clinician	\$ -		\$ 76,003.86	\$ (74,289.96)		\$ 1,713.90
3828	Auction Properties Surplus	\$ -		\$ 292,788.35			\$ 292,788.35
5980	OPIOID Settlement Fund	\$ -		\$ 206.60		\$ 138,664.22	\$ 138,870.82
	Total Other Special Revenue Funds - Fund 81	\$ (59,499.80)		\$ 1,464,868.21	\$ (1,173,258.61)	\$ 138,664.22	\$ 370,774.01

Student Activity Funds							
2569	DHS Student Activity Account	\$ 32,381.96		\$ 81,989.31	\$ (53,496.81)		\$ 60,874.46
2570	Richardson Middle School Student Activity	\$ 6,761.93		\$ 25,849.60	\$ (27,148.14)		\$ 5,463.39
2571	Greenmont Avenue Student Activity Fund	\$ 13,533.32		\$ 3,274.58	\$ (2,500.00)		\$ 14,307.90
2572	Brookside Elementary Student Activity Fund	\$ 10,770.02		\$ 8,091.45	\$ (4,589.39)		\$ 14,272.08
2574	Campbell School Student Activity Account	\$ 3,173.29		\$ 4,026.09	\$ (5,525.16)		\$ 1,674.22
2575	Englesby Intermediate Student Activity Account	\$ 9,568.85		\$ 4,191.06			\$ 13,759.91
2576	Student Activity Transfers	\$ 1,004.32		\$ 0.48			\$ 1,004.80
	Total Student Activity Funds - Fund 82	\$ 77,193.69		\$ 127,422.57	\$ (93,259.50)	\$ -	\$ 111,356.76

Trusts Funds							
3353	Hovey Scholarship Fund	\$ 18,545.77		\$ 791.39			\$ 19,337.16
3355	Rose Peabody Curio Trust	\$ 8,804.39		\$ 375.69			\$ 9,180.08
3356	Perpetual Care	\$ 262,517.29		\$ 14,469.55			\$ 276,986.84
3359	Hovey Library Trust	\$ 2,944.07		\$ 125.61			\$ 3,069.68
3370	Cheever School Fund	\$ 2,026.01		\$ 86.46			\$ 2,112.47
3375	George Hovey Sq Trust	\$ 9,775.76		\$ 417.14			\$ 10,192.90
3376	George Hovey - Library Trust Fund	\$ 3,074.69		\$ 131.20			\$ 3,205.89

Town of Dracut - Special Revenue, Enterprise, Trust and Other Funds (July 1, 2023 - June 30, 2024)

Fund #	Account Name	Beginning 07/01/2023	Federal & State Revenue	Revenue	Expenditures	Other Funding Sources and Uses	Balance 06/30/2024
3382	Hovey Varrum Park Fund	\$ 8,512.83		\$ 363.27			\$ 8,876.10
3385	Gerald & Wanda Carle Fund	\$ 47,309.70		\$ 2,018.79			\$ 49,328.49
3395	Law Enforcement Trust	\$ 14,091.93		\$ 550.69			\$ 14,642.62
	Total Trust Funds - Fund 84	\$ 377,602.44	\$ -	\$ 19,329.79	\$ -	\$ -	\$ 396,932.23

Agency Funds							
2547	Sewer Bond Seizure Account	\$ 7,500.00		\$ 1,800.00	\$ -		\$ 9,300.00
2550	Highway Bond	\$ 34,790.39		\$ 8,140.00	\$ (15,850.00)		\$ 27,080.39
2552	Engineering Bond Seizure	\$ 1,000.40					\$ 1,000.40
3335	Bond Escrow Account - General	\$ 860,925.23		\$ 494,743.28	\$ (364,897.50)		\$ 990,776.01
3336	Cell Tower Bond	\$ 288,882.23					\$ 288,882.23
	Total Agency Funds - Fund 89	\$ 1,193,098.25	\$ -	\$ 504,683.28	\$ (380,747.50)	\$ -	\$ 1,317,039.03

Payments Made to Vendors - Greater \$600 (07/01/2023 - 06/30/2024)

Vendor Name	Amount
3 PHASE ELEVATOR CORP	\$ 25,878
4IMPRINT INC	\$ 1,180
A.S.E.	\$ 1,000
AAA POLICE SUPPLY	\$ 3,982
ABREU CONSTRUCTION CORP	\$ 2,500
ACE ENDICO CORP	\$ 320,157
ACTION-KING ENTERPRISES INC	\$ 1,653
ADAM RICHARDS	\$ 3,465
ADG PRINTING INC.	\$ 2,909
ADVANCED AUTO ELECTRIC	\$ 873
AEGION CORPORATION	\$ 26,228
AGPARTS EDUCATION	\$ 770
AIREX FILTER CORPORATION	\$ 15,712
AJS HOME SERVICES INC	\$ 1,800
ALEXANDER VOULGARIS	\$ 664
ALL SEASONS PEST CONTROL	\$ 3,190
ALL SPORTS PROMOTIONS INC.	\$ 18,661
ALMOS FLOWERS GARDEN	\$ 1,192
AMAZING HERO ART	\$ 1,450
AMERICAN GARAGE DOORGLASS INC	\$ 4,230
AMERICAN SECURITY CABINETS LLC	\$ 3,018
ANDREA DESTEFANO	\$ 687
ANDREW GYS	\$ 838
ANGELL ANIMAL MEDICAL CENTER	\$ 922
ANTHONY CIPOLLA	\$ 1,000
ANTONIO MARTIN	\$ 652
APPLE INC.	\$ 6,375
ARBITERPAY	\$ 50,000
ARCHIVESOCIAL	\$ 5,988
ARX EDUCATION	\$ 6,050
ASCENTRIA COMMUNITY SERVICES I	\$ 20,558
ASSABET INTERACTIVE	\$ 1,500
ATT	\$ 4,253
AUTISM HIGHER EDUCATION FOUN	\$ 5,000
BABE RUTH LEAGUE INC	\$ 1,363
BAKER TAYLOR BOOKS	\$ 20,044
BARRETT PLANNING GROUP LLC	\$ 21,500
BASSCO LLC	\$ 14,618
BC ROOF SERVICE	\$ 700
BEDFORD MECHANICAL INC	\$ 13,327
BEF ENTERPRISES INC.	\$ 5,361
BELTRONICS INC	\$ 67,189
BERGERON PROTECTIVE CLOTHING I	\$ 90,189
BEST FORD	\$ 7,083
BETH GREENWOOD	\$ 601
BEYOND SERVICES LLC	\$ 5,513
BLICK ART MATERIALS	\$ 1,840
BMO HARRIS MASTERCARD	\$ 16,416
BOSHERA BESHARA	\$ 1,400
BOSTON BUSINESS TECHNOLOGY	\$ 5,040
BOSTON FREIGHTLINER	\$ 1,629
BOUMIL LANDSCAPE IRR. INC.	\$ 4,122

Vendor Name	Amount
3M	\$ 4,756
A.M. APPRAISAL ASSOCIATES INC	\$ 14,250
A2 GYM AND CHEER LLC	\$ 3,454
ABDINOORS CARPET CRAFT	\$ 600
ACADEMIC THERAPY PUBLICATIONS	\$ 15,919
ACRES EDGE EARTH PRODUCTS INC.	\$ 14,010
ADA SPORTS & RACKETS LLC	\$ 1,420
ADDICTION TREATMENT TECHNOLO	\$ 12,534
ADVANCE AUTO PARTS	\$ 2,512
ADVANTAGE DRUG TESTING LLC	\$ 6,862
AES DISTRIBUTED ENERGY INC	\$ 156,897
AIR CLEANING SPECIALISTS OF NEW	\$ 2,787
AIRGAS EAST	\$ 3,085
ALEXANDER SCOTT MNASIAN	\$ 600
ALEXANDERS PHARMACY INC	\$ 804
ALL SPORTS HEROS UNIFORM SPORT	\$ 8,043
ALLAN S BLUME	\$ 3,550
ALTA ENTERPRISES	\$ 5,595
AMAZON CAPITAL SERVICES INC	\$ 85,156
AMERICAN RED CROSS	\$ 2,264
AMERICAN SPEECH LANG HEAR AS	\$ 1,189
ANDREW CUNHA	\$ 1,121
ANDREW PALLADINI	\$ 2,700
ANNEX TRANSIT LLC	\$ 634
ANTHONY RANDAZZO	\$ 1,508
APA LLC	\$ 17,322
APTEGY INC.	\$ 15,500
ARBITERSPORTS LLC	\$ 4,622
ARMOR EXPRESS	\$ 8,055
ASAP ENVIRONMENTAL INC	\$ 2,050
ASHLEY ANTIFONARIO	\$ 1,104
ASSOCIATED ELEVATOR CO. INC.	\$ 25,132
AUGER ALARMS CORP	\$ 2,345
AVAYA FINACIAL SERVICES	\$ 1,534
BADGER METER INC	\$ 1,620
BARNES NOBLE	\$ 6,323
BARRY WALLACE	\$ 2,379
BATTERIES PLUS BULBS	\$ 743
BCM CONTROLS CORPORATION	\$ 11,815
BEF ENTERPRISES INC	\$ 4,093
BELLSIMONS COMPANIES	\$ 1,866
BENS UNIFORMS INC.	\$ 11,887
BESAFE TECHNOLOGIES INC	\$ 864
BETA GROUP INC	\$ 21,700
BEVERLY SCHOOL FOR THE DEAF	\$ 156,256
BILLERICA WINWATER CO	\$ 15,738
BLUE CROSS-BLUE SHIELD OF MA	\$ 672
BONNIE FAULKNER	\$ 607
BOSTON AUTOMATIC TIME CLOCK C	\$ 767
BOSTON CHILDRENS HOSPITAL	\$ 4,255
BOSTON MUTUAL LIFE INS. CO. -G	\$ 76,980
BOUMIL LANDSCAPE IRRIGATION C	\$ 1,040

Payments Made to Vendors - Greater \$600 (07/01/2023 - 06/30/2024)

Vendor Name	Amount
BRADFORD SKI AREA	\$ 13,207
BRAND COMPANY INC.	\$ 6,552
BRIAN GAGNON	\$ 5,038
BRIGHTLY SOFTWARE INC	\$ 17,264
BRODART SUPPLIES & FURNISHINGS	\$ 6,054
BROWN LEGAL-PLLC	\$ 74,774
BSC GROUP	\$ 16,635
BURNELL CONTROLS INC	\$ 14,359
C & A AWARDS	\$ 4,398
CABOT RISK STRATEGIES LLC	\$ 45,754
CALIBRE PRESS	\$ 718
CAMPBELL SCHOOL	\$ 14,018
CAMRYN SANTIAGO	\$ 1,000
CAPEWAY ROOFING SYSTEMS INC	\$ 372,600
CARBON COLORS	\$ 59,886
CAROLINA BIOLOGICAL SUPPLY CO.	\$ 642
CARROT-TOP INDUSTRIES INC	\$ 2,171
CASCADE SCHOOL SUPPLIES	\$ 1,634
CASONS EQUIPMENT COMPANY	\$ 7,289
CATHERINE H MASON	\$ 1,291
CDM SMITH INC.	\$ 121,732
CDW-G LLC	\$ 205,826
CENTRAL SQUARE TECHNOLOGIES	\$ 1,752
CHADWICK - BAROSS	\$ 2,523
CHAPPELL TRACTOR SALES INC	\$ 5,632
CHARLENE ABREU	\$ 9,878
CHELMSFORD AUTO ELECTRIC INC.	\$ 5,428
CHERYL JONES	\$ 865
CHRISTIAN DELIVERY & CHAIR SERV	\$ 5,380
CHRISTINE KILFOYLE	\$ 1,000
CHRISTOPHER JAMES THOMANN	\$ 750
CHRISTOPHER ROY	\$ 1,035
CHRONICLE LTD	\$ 16,800
CINTAS DOCUMENT MANAGEMENT	\$ 25,045
CITY OF HAVERHILL	\$ 131,575
CITY OF METHUEN	\$ 205,940
CIVICPLUS LLC	\$ 3,752
CLEAN DRAINS	\$ 2,305
CLEAN RESTROOM RENTALS INC	\$ 6,270
CLEAVES CO INC	\$ 1,805
CLIFTONLARSONALLEN LLP	\$ 3,234
COHASSET LEARNING STUDIO LLC	\$ 2,450
COLLINS SPORTS MEDICINE INC.	\$ 819
COMCAST	\$ 26,302
COMCAST BUSINESS SERVICES	\$ 13,858
COMMONWEALTH OF MASS	\$ 1,835
COMMONWEALTH OF MASS.	\$ 4,795,119
COMM-TRACT CORP	\$ 5,900
COMPASS RESTORATION SERVICES I	\$ 1,200
CONNOR DANIEL	\$ 635
CONSTANT CONTACTS INC	\$ 638
CONTROL TECHNOLOGIES	\$ 29,588

Vendor Name	Amount
BRAINPOP LLC	\$ 4,158
BRENDA L. DELETTO	\$ 2,597
BRIAN T AKASHIAN	\$ 14,144
BROADWAY LICENSING LLC	\$ 880
BROOKSIDE ELEMENTARY SCHOOL	\$ 4,589
BROX INDUSTRIES INC.	\$ 439,513
BSN SPORTS	\$ 18,761
BUSINESS U LLC	\$ 3,980
C N WOOD CO INC	\$ 9,675
CAFETERIA PLAN ADVISORS INC.	\$ 3,918
CAMEROTA TRUCK PARTS	\$ 658
CAMPBELL SCHOOL PTO	\$ 3,620
CANON FINANCIAL SERVICES INC.	\$ 2,876
CAPRON LIGHTING SOUND INC.	\$ 4,205
CARNEGIE LEARNING INC	\$ 85,326
CARON HEATING & COOLING INC	\$ 24,772
CARVALHO & SONS FENCE COMPAN	\$ 9,964
CASELLA SERVICES	\$ 6,500
CASSIDY CHARTIER	\$ 635
CATHY BAKKENSEN	\$ 5,785
CDW GOVERNMENT INC	\$ 17,433
CENGAGE LEARNING INC	\$ 2,556
CENTRALREACH LLC	\$ 960
CHANDLER ASSOCIATES	\$ 4,250
CHARGEPOINT INC	\$ 5,780
CHARLES P. PANAGIOTAKOS	\$ 750
CHELMSFORD LOCK AND KEY	\$ 1,701
CHESTER TECHNICAL SERVICES INC	\$ 2,200
CHRISTI-ANN GEORGE	\$ 651
CHRISTINE MUIR	\$ 964
CHRISTOPHER LEAVITT	\$ 3,870
CHRISTOPHERS EMER EQUIP INC	\$ 6,250
CHUBB	\$ 36,075
CITY GATE LANGUAGE SERVICES LL	\$ 3,694
CITY OF LOWELL	\$ 1,279,597
CIVICENTRIC INC	\$ 9,500
CLAN MACPHERSON PIPES DRUMS I	\$ 1,200
CLEAN HARBORS ENVIRONMENTAL	\$ 871
CLEANBASIN INC	\$ 1,580
CLEVER INC.	\$ 5,805
COAST MAINTENANCE SUPPLY CO. I	\$ 41,644
COL. BAILEYS 2ND MASSACHUSETTS	\$ 1,100
COLONIAL MUNICIPAL GROUP	\$ 60,474
COMCAST BUSINESS	\$ 22,723
COMMONLIT INC	\$ 9,000
COMMONWEALTH OF MASS MPTC	\$ 12,800
COMMONWEALTH OF MASSACHUSE	\$ 89,781
COMMUNITY TEAMWORK INC	\$ 27,216
COMPREHENSIVE ENVIRONMENTAL	\$ 24,928
CONNOR GEOFFROY	\$ 891
CONTINUED.COM LLC	\$ 1,691
CONVERGEONE INC	\$ 840

Payments Made to Vendors - Greater \$600 (07/01/2023 - 06/30/2024)

Vendor Name	Amount
COOK COMPANY INC	\$ 7,000
CORTEZ PLUMBING & HEATING	\$ 2,100
CREST COLLABORATIVE	\$ 982,363
CROMPCO LLC	\$ 7,899
CURRICULUM ASSOCIATES INC	\$ 18,310
D&R GENERAL CONTRACTING INC	\$ 228,554
DAIMLER TRUCK FINANCIAL SERVICE	\$ 389,966
DANIEL MCLAUGHLIN	\$ 1,620
DAVE AYOTTE ASSOCIATES LLC	\$ 5,885
DAVE MARTIN REMODELING CONTR	\$ 6,500
DAVID POWERS	\$ 2,835
DDA SERVICES	\$ 609
DELL MARKETING L.P.	\$ 58,017
DEMCO INCORPORATED	\$ 2,848
DENNIS BUTZEN	\$ 1,000
DENNIS G. JOLY	\$ 2,250
DENNIS L. RUBIN	\$ 2,500
DEREK SANTOS	\$ 737
DIRIGO WIRELESS INC.	\$ 42,656
DISCOUNT SCHOOL SUPPLY	\$ 632
DISTRICT 6 FIRE MUTUAL AID ASSOC	\$ 1,582
DO SOMETHING DIFFERENT LLC	\$ 13,650
DOUG GORANSSON CREATIVE SERVI	\$ 1,883
DOUGLAS GOODEN	\$ 2,325
DRACUT ACCESS TV	\$ 496,925
DRACUT APPLIANCE CENTER INC	\$ 1,687
DRACUT BASKETBALL ASSOCIATION	\$ 26,133
DRACUT COUNCIL ON AGING	\$ 7,225
DRACUT GIRLS SOFTBALL ASSOCIAT	\$ 8,881
DRACUT PUBLIC SCHOOLS	\$ 22,978
DRACUT SEWER DEPARTMENT	\$ 37,976
DRACUT TIRE SHOP INC	\$ 3,008
DRISCOLL FOODS	\$ 343,296
EAST COAST EMERGENCY OUTFITTE	\$ 10,382
EASTERN SALT COMPANY INC	\$ 315,076
EBSO INFORMATION SERVICES	\$ 2,092
ECUMENICAL ATHLETIC ASSOCIATIO	\$ 6,825
EFMLA INC	\$ 895
EIS	\$ 1,278
ELAINE PAPPACONSTANTINO	\$ 3,620
ELIZABETH MCCLOSKEY	\$ 914
ELLEN TIMBRELL	\$ 5,543
EMBREE & WHITE INC	\$ 7,687
ENCORE FIRE PROTECTION	\$ 10,856
ENVIRONMENTAL PARTNERS GROUP	\$ 140,595
EPLUS TECHNOLOGY INC	\$ 22,767
EQUIPMENT EAST LLC	\$ 277,920
ESRI INC.	\$ 5,390
EVERGREEN CENTER INC	\$ 351,759
EXPLORELEARNING LLC	\$ 7,709
FACTORY AUTO SUPPLY PARTS	\$ 2,058
FACTORY MOTOR PARTS CO	\$ 10,823

Vendor Name	Amount
COOPER CONSTRUCTION	\$ 8,200
COVANTA ENERGY LLC	\$ 812,439
CRISIS PREVENTION INSTITUTE INC.	\$ 2,735
CRYSTAL ROCK	\$ 2,079
CYBER COMMUNICATIONS SOLUTION	\$ 20,546
DAGLE ELECTRICAL CONST. CORP.	\$ 48,286
DANIEL CLEMENT	\$ 3,465
DANIEL PHELPS	\$ 1,762
DAVE MARTIN REMODELING CONTI	\$ 27,000
DAVID OUELLETTE	\$ 2,721
DAY ASSOCIATES INC	\$ 636
DEAN MILLER	\$ 720
DELL MARKETING LP	\$ 87,451
DENIS BOURASSA	\$ 825
DENNIS FEARON	\$ 11,420
DENNIS K. BURKE INC.	\$ 256,684
DENNIS THOMPSON	\$ 2,350
DIPIETRO HEATING & COOLING	\$ 5,912
DISCOUNT LANDSCAPING LLC	\$ 3,465
DISCRIMINATION & HARASSMENT SC	\$ 2,685
DNA TRANSPORATION LLC	\$ 900
DONNA L DOULAMIS	\$ 3,744
DOUGLAS C. GORANSSON	\$ 3,783
DOUGLAS J. SMITH	\$ 1,800
DRACUT AMERICAN LEGION POST 31	\$ 1,595
DRACUT BASEBALL ASSOCIATION	\$ 2,735
DRACUT COMMUNITY CHORUS	\$ 2,089
DRACUT EXHAUST & BRAKE INC	\$ 820
DRACUT HARDWARE INC	\$ 28,908
DRACUT SENIOR HIGH SCHOOL	\$ 53,497
DRACUT THREADS	\$ 10,582
DRACUT WATER SUPPLY DISTRICT	\$ 93,687
DWIGHT WILSON	\$ 5,221
EASTERN INDUSTRIAL AUTOMATION	\$ 1,452
EATON CORPORATION	\$ 5,100
ECA SCIENCE KIT SERVICES	\$ 31,632
EDMENTUM INC	\$ 2,964
EI US LLC	\$ 8,586
ELAINA VRATTOS JACOBS	\$ 1,025
ELITE SPORTSWEAR LP	\$ 2,682
ELLE H O'DONNELL	\$ 2,375
EMBI TEC	\$ 5,890
EMERGENCY EDUCATION CONSULTA	\$ 6,071
ENTERPRISE COMMUNITY CARD	\$ 58,031
ENVISIONWARE INC	\$ 1,998
EPLUS TECHNOLOGY SERVICES INC	\$ 1,158
ESGI LLC.	\$ 3,978
ESSEX NORTH SHORE AGRICULT TEC	\$ 22,155
EVERYDAY SPEECH LLC	\$ 2,508
F. W. WEBB COMPANY	\$ 1,186
FACTORY MOTOR PARTS	\$ 5,964
FANTINI BAKING COMPANY INC.	\$ 37,835

Payments Made to Vendors - Greater \$600 (07/01/2023 - 06/30/2024)

Vendor Name	Amount
FBI - LEEDA	\$ 2,385
FIRE ALARM SAFETY TECH INC	\$ 1,851
FIREMATIC SUPPLY CO INC	\$ 45,689
FLEURETTE BOUTIN	\$ 4,353
FOLLETT SOFTWARE COMPANY	\$ 4,859
FOOD FOR SCHOOLS	\$ 1,600
FOSTER APPRAISAL & CONSULTING I	\$ 7,300
FREDERICK IRONS	\$ 5,598
FUNDAMENTAL HOOPS	\$ 5,875
FUSION LEARNING INC	\$ 144,360
FUTURE SUPPLY CORP	\$ 115,238
GALLIVAN COMPANY INC	\$ 1,848
GCG ASSOCIATES INC.	\$ 27,390
GEORGE DUPUIS	\$ 1,572
GGM AUTOWORKS INC	\$ 8,687
GIL-BAR HOLDCO LLC	\$ 38,237
GLOBAL VENDING GROUP INC	\$ 55,612
GORDON FOOD SERVICE INC	\$ 39,229
GRACE W. ROBERTSON	\$ 6,600
GRAND RENTAL STATION	\$ 1,301
GRANITE STATE FIRE HELMETS LLC	\$ 1,097
GREATER BOSTON POLICE COUNCIL	\$ 1,900
GREATER LOWELL YMCA	\$ 7,165
GREATER LOWELL TECHNICAL HIGH	\$ 5,625,453
GREEN MOUNTAIN PIPELINE SERVICE	\$ 123,030
GREENWOOD EMERGENCY VEHICLE	\$ 422,635
GRONK FITNESS	\$ 100,363
GZA GEOENVIRONMENTAL INC	\$ 33,880
H R PRESCOTT SONS INC	\$ 5,813
HAMMARS STUDIOS	\$ 930
HANNAFORD BROS. INC.	\$ 5,935
HARBOUR FOOD SERVICE EQUIPMEN	\$ 90,507
HARPER BROTHERS PRINTING INC	\$ 1,440
HARPERS TIME & ATTENDANCE	\$ 1,676
HAYLEY WOOD	\$ 1,619
HEALTH AND SAFETY SERVICES	\$ 3,262
HEINEMANN	\$ 864
HENRY MAHEU	\$ 1,384
HICKORY HILL GOLF COURSE	\$ 1,000
HILLTOP SOLAR LLC	\$ 64,123
HOBO INC.	\$ 1,283
HOME DEPOT CREDIT SERVICES	\$ 3,437
HOUGHTON MIFFLIN HARCOURT PUI	\$ 662,251
HOWSE CORPORATION	\$ 9,500
HUDL	\$ 10,450
HUNTRESS ASSOCIATES INC	\$ 57,167
HYDRA TECH INC	\$ 103,533
IMAGINE LEARNING INC	\$ 11,250
IMPACT FIRE SERVICES LLC	\$ 5,719
INDUSTRIAL PROTECTION SERVICES	\$ 8,366
INSITUFORM	\$ 1,577
INTEGRITY TESTING LLC	\$ 13,100

Vendor Name	Amount
FERGUSON US HOLDINGS INC	\$ 1,622
FIRE TECH SAFETY	\$ 42,451
FIRST DUE	\$ 29,747
FLINN SCIENTIFIC INC	\$ 1,929
FOOD DISTRIBUTORS OF NEVADA IN	\$ 2,889
FORTIN MODULAR STORAGE CO	\$ 6,575
FRANK P MCCARTIN CO INC	\$ 23,063
FRESHPOINT CONNECTICUT LLC	\$ 57,643
FUNFLICKS OUTDOOR MOVIES	\$ 1,090
FUTURE MANAGEMENT SYSTEMS IN	\$ 3,750
GABEL MUSIC	\$ 1,850
GAMETIME SPORTS LOWELL LLC	\$ 1,800
GEI CONSULTANTS INC	\$ 2,261
GERTRUDE WHIPPLE	\$ 2,824
GIANNA EGITTO	\$ 1,000
GILLS PIZZA CORP	\$ 111,051
GOPHER SPORTS EQUIPMENT	\$ 11,571
GORHAM FIRE APPLIANCE COMPANY	\$ 2,679
GRAINGER	\$ 643
GRANITE INDUSTRIAL GASES INC	\$ 1,915
GRAY CONSULTING AND THERAPY L	\$ 49,202
GREATER LAWRENCE SANITARY DIS	\$ 108,019
GREATER LOWELL REGIONAL TECHN	\$ 8,672
GREEN INTERNATIONAL AFFILIATES	\$ 75,579
GREENMONT AVENUE SCHOOL	\$ 3,825
GRIMCO INC.	\$ 1,401
GULBICKIS INC.	\$ 16,894
H H ENGINEERING CO INC	\$ 27,536
H T BERRY COMPANY LLC	\$ 90,756
HANNAFORD	\$ 1,401
HANNELORE A MCCARTHY	\$ 4,093
HARCOURT BINDERY LLC	\$ 1,026
HARPERS PAYROLL SERVICES	\$ 41,306
HARRINGTON HEEP LLP	\$ 2,418
HD SUPPLY FACILITIES MAINTENANC	\$ 700
HEARTLAND SCHOOL SOLUTIONS	\$ 14,079
HENRY J DEAN	\$ 3,413
HENRY SCHEIN	\$ 5,832
HILLTOP SECURITIES INC	\$ 2,500
HIQ COMPUTERS	\$ 128,515
HOME DEPOT CREDIT SERVICE	\$ 8,222
HORSLEY WITTEN GROUP	\$ 3,850
HOWELL D. BUSTER	\$ 1,800
HOYLE TANNER & ASSOCIATES INC	\$ 38,812
HUDSON MONUMENTS INC.	\$ 2,000
HUNTS PHOTO & VIDEO	\$ 1,425
ICONIC ELEMENTS INC	\$ 15,152
IMPACT APPLICATIONS INC	\$ 730
INCLUSION SOLUTIONS	\$ 24,819
INGRAM LIBRARY SERVICES	\$ 37,742
INSTANT PORTABLE INC	\$ 1,025
INTERNAL REVENUE SERVICE	\$ 703,024

Payments Made to Vendors - Greater \$600 (07/01/2023 - 06/30/2024)

Vendor Name	Amount
IVETTE SANTOS	\$ 2,047
J W PEPPER SONS INC	\$ 2,504
J.P.M. HYDRAULICS INC.	\$ 600
JAMES A. DUGGAN	\$ 670
JAYMI K FORMAGGIO	\$ 2,500
JERRY P. CUNHA	\$ 2,925
JESSICA MUTNANSKY	\$ 635
JJ PHELAN & SON CO INC	\$ 14,740
JLV TRUCKING LLC	\$ 3,098
JOAN TURNER	\$ 1,800
JOEL HOWARD	\$ 2,859
JOHN COTNOIR	\$ 780
JOHN GUILFOIL PUBLIC RELATIONS	\$ 11,176
JOHN T RICE	\$ 13,785
JON GOSSELIN	\$ 705
JONELYN PINEDA	\$ 1,000
JOSEPH ADAMCZYK	\$ 713
JOSEPH RAMLHO	\$ 697
JOSTENS INC.	\$ 1,947
JUREK BROTHERS INC	\$ 20,418
K K INSURANCE GROUP	\$ 5,352
KAMCO SUPPLY CORP OF BOSTON	\$ 2,305
KARA CURLEY	\$ 1,313
KARIN FRANCO	\$ 660
KAZANJIAN GARAGE	\$ 5,195
KELLEY RYAN ASSOCIATES INC	\$ 100,484
KENNETH B MOGE	\$ 11,008
KENNETH WILLIAMS	\$ 3,569
KENWOOD HARDWARE PAINT PAPE	\$ 1,165
KEVTECH SERVICES	\$ 1,500
KILMOYLEY CONSTRUCTION LLC	\$ 158,867
KIMBERLY BARNETT	\$ 665
K-LOG INC	\$ 4,391
KNE CORPORATION	\$ 1,695
KT CLEANOUTS INC	\$ 2,520
L W BILLS COMPANY	\$ 980
LABOR LOGIC LLC	\$ 2,935
LAMARRE INDUSTRIES INC.	\$ 2,190
LANDMARK SCHOOL	\$ 68,849
LAURIE FAHEY	\$ 41,500
LAW ENFORCEMENT DIMENSIONS LI	\$ 979
LEARNING CENTER FOR THE DEAF	\$ 179,178
LEBLANC GENERAL CONTRACTORS	\$ 19,821
LEVEL UP RETAIL SERVICES	\$ 29,000
LEXIPOL LLC	\$ 12,001
LINDSEY HEDRICK	\$ 7,504
LISA SMITH	\$ 3,112
LOWELL GENERAL HOSPITAL	\$ 835
LOWELL LOCK KEY INC	\$ 764
LOWELL PUBLISHING COMPANY	\$ 6,794
LOWELL TRANSIT MANAGEMENT CO	\$ 3,549
LSE AQUILA LLC	\$ 62,464

Vendor Name	Amount
J C MADIGAN INC	\$ 68,217
J.P.M. HYDRAULICS INC	\$ 1,563
J.T.M. PROVISIONS CO. INC.	\$ 12,812
JAMES KEENAN III	\$ 8,776
JB SIMONS INC SIMONS UNIFORMS	\$ 11,688
JESSICA GILLILAND	\$ 1,653
JILLIAN R. GORMAN	\$ 11,800
JJ PHELAN & SON CO. INC	\$ 346,480
JOAN C. MUDGE	\$ 1,610
JO-ANN STORES LLC	\$ 985
JOEL JENKINS GOLF SHOPS LLC	\$ 1,440
JOHN E. PAROW	\$ 11,100
JOHN HOADLEY & SONS INC	\$ 3,293
JOHNSON CONTROLS FIRE PROTECTI	\$ 1,269
JONATHAN CARROCA	\$ 3,206
JOSE DASILVA	\$ 4,000
JOSEPH R. FRANKS	\$ 2,475
JOSHUA M. ADIE	\$ 3,465
JOYCE DESJARDINS	\$ 4,123
JUSTICE RESOURCE INSTITUTE	\$ 50,338
K&M CONTRACTING INC	\$ 2,745
KANOPY INC	\$ 1,008
KAREN M. PERVIER	\$ 1,260
KATHLEEN F. MCCARTHY	\$ 2,916
KEITH COMPARETTO	\$ 1,035
KELSY FERDINANDO	\$ 763
KENNETH GREENBURG	\$ 1,071
KENWOOD HARDWARE	\$ 8,188
KEVIN BIGOLD	\$ 2,394
KIDLINK THERAPY PC	\$ 697
KIMBALL MIDWEST	\$ 5,629
KIMBERLY BRADY	\$ 703
KMS ACTUARIES LLC	\$ 4,250
KP LAW P.C.	\$ 11,070
KULINA FOLK ART	\$ 768
LABBB COLLABORATIVE	\$ 147,806
LAKESHORE LEARNING MATERIAL	\$ 8,232
LANDIM MASONRY & CLEANING LLC	\$ 3,300
LAUREN HAYHURT	\$ 1,000
LAURIE JAREK	\$ 1,000
LEARNING A-Z	\$ 2,941
LEBLANC GENERAL CONTRACTOR	\$ 8,600
LEFEBVRE INSURANCE LLC	\$ 10,170
LEXIA LEARNING SYSTEMS LLC	\$ 11,600
LHS ASSOCIATES INC	\$ 37,144
LIRO PROGRAM AND CONSTRUCTION	\$ 29,403
LITERACY RESOURCES LLC	\$ 2,183
LOWELL IRON STEEL CO INC	\$ 878
LOWELL POLICE DEPARTMENT	\$ 5,500
LOWELL SUN PUBLISHING CO	\$ 6,610
LOWELL WASTEWATER UTILITY	\$ 2,320,533
LUCKY BURNER SERVICE	\$ 7,871

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Vendor Name	Amount
LUCOS TRANSPORTATION LLC	\$ 9,050
M. CAHILL	\$ 3,600
MACMULKIN CHEVROLET INC	\$ 2,485
MAHONEY'S CHELMSFORD	\$ 750
MARCUM LLP	\$ 74,500
MARIA IVOS-PETTY CASH	\$ 862
MARK SILVAR	\$ 720
MASBO INC.	\$ 730
MASS INSIGHT EDUCATION	\$ 10,543
MASSACHUSETTS ASSOCIATION FOR	\$ 2,684
MASSACHUSETTS CITIZENS FOR CHIL	\$ 4,000
MASSACHUSETTS MUNICIPAL ASSOC	\$ 8,686
MASSACHUSETTS TOWN CLERKS ASS	\$ 1,110
MASSCUE INC.	\$ 1,620
MATTRESS FIRM	\$ 7,254
MCGUINNESS MARIA	\$ 1,851
MCOA	\$ 1,878
MECO ENVIRONMENTAL SERVICES I	\$ 4,350
MELISSA LEWIS	\$ 9,508
MERRIMACK ANIMAL HOSPITAL	\$ 1,300
MERRIMACK VALLEY LIBRARY CONS	\$ 53,860
MERRIMACK VALLEY YOUTH BASKE	\$ 1,610
METROADZE TOOL COMPANY LLC	\$ 720
MHS	\$ 1,905
MICHAEL ANDREWS	\$ 715
MICHAEL DESMARAIS	\$ 1,000
MIDDLESEX COMMERCIAL SALES INC	\$ 1,134
MIDDLESEX PARTNERSHIPS FOR YOU	\$ 2,806
MIA HEALTH BENEFITS TRUST	\$ 15,093,745
MIA PROPERTY & CASUALTY GROU	\$ 1,760
MIND IN THE GUTTER LLC	\$ 5,153
MINUTEMAN PRESS OF LOWELL	\$ 803
MMH CLEARINGHOUSE	\$ 3,023
MOTOROLA SOLUTIONS INC.	\$ 15,431
MSAA (MASS SCHOOL ADMIN ASSN I	\$ 6,579
MTE TURF EQUIPMENT SOLUTIONS	\$ 1,183
MURPHY HESSE TOOMEY & LEHANE	\$ 190,398
MUSIC ART	\$ 2,972
MUSICIANS FRIEND INC	\$ 726
MYSTERY SCIENCE INC	\$ 38,590
N. CIBOTTI INC	\$ 104,900
N.E. ASSOC. OF SCHOOLS & COLLEGE	\$ 4,470
NASHOBA LEARNING GROUP INC	\$ 136,589
NATHAN ROGERS	\$ 1,000
NATIONAL ASSOCIATION FOR MUSIC	\$ 1,314
NATIONAL FITNESS CAMPAIGN LP	\$ 116,500
NATIONAL GRID - GAS	\$ 517,738
NATIONAL PROFESSIONAL RESOURC	\$ 636
NAVIGATE360 LLC	\$ 749
NCA SERVICE LLC	\$ 3,413
NEDI LLC	\$ 5,921
NESDECNEW ENGLAND SCHOOL	\$ 5,645

Vendor Name	Amount
M F ATHLETIC COMPANY	\$ 6,250
MACC	\$ 653
MACNEILL LANDSCAPING INC	\$ 1,705
MAMMOTH AUTO GLASS MIRROR CO	\$ 2,398
MARIA ISABEL MALDONADO TAMAY	\$ 11,070
MARK GEROSSIE	\$ 3,360
MARQUIS TREE SERVICE INC	\$ 7,000
MASCMASSACHUSETTS ASSOCIATIO	\$ 6,468
MASSACHUSETTS ASSOC OF SCHOOL	\$ 3,780
MASSACHUSETTS CHIEFS OF POLICE	\$ 2,767
MASSACHUSETTS LIBRARY SYSTEM	\$ 810
MASSACHUSETTS POLICE ACCREDIT	\$ 2,975
MASSCOR	\$ 1,813
MATTHEW E ZETTEK	\$ 22,483
MCGOVERN FORD	\$ 504,153
MCLEAN HOSPITAL CORPORATION	\$ 137,185
MDM TRANSPORTATION CONSULTA	\$ 71,651
MEDCO SUPPLY MASUNE & SURGICA	\$ 4,817
MERCIER ELECTRIC & COMMUNICAT	\$ 32,355
MERRIMACK VALLEY CONFERENCE	\$ 11,950
MERRIMACK VALLEY SUPERINTEND	\$ 613
METAA	\$ 3,000
MHQ MUNICIPAL VEHICLES	\$ 2,251
MIAA MASSACHUSETTS INTERSCHOL	\$ 4,610
MICHAEL CAROTENUTO	\$ 4,802
MICHAEL PAQUETTE	\$ 753
MIDDLESEX NORTH REGISTRY OF DE	\$ 1,260
MIDDLESEX RETIREMENT BOARD	\$ 7,203,874
MIA PROPERTY CASUALTY GROUP I	\$ 909,554
MILL CITY DESIGN	\$ 731
MINIPCR/AMPLYUS LLC	\$ 1,095
MIYARES AND HARRINGTON LLP	\$ 2,143
MONA HAJJ	\$ 4,320
MPS	\$ 10,149
MSTCA	\$ 1,904
MUNICIPAL POLICE INSTITUTE INC.	\$ 3,372
MURPHY KEVIN J-LAW OFFICE	\$ 21,803
MUSIC THEATER INTERNATIONAL	\$ 740
MYREC.COM	\$ 8,900
N E CEMENT BLOCK	\$ 3,060
N. GRANESE & SONS INC	\$ 2,120
N2Y LLC	\$ 1,255
NATALIE BOURQUE	\$ 1,000
NATIONAL ART & SCHOOL SUPPLIES	\$ 6,192
NATIONAL CARPET AND FLOORING I	\$ 1,200
NATIONAL GRID	\$ 119,925
NATIONAL GRID-ELECT	\$ 380,830
NATIONAL WETHER FORECASTING I	\$ 1,499
NBM	\$ 5,061
NEARPOD	\$ 6,511
NEPTUNE UNIFORMS EQUIPMENT IN	\$ 2,498
NEW ENGLAND CENTER FOR CHILDR	\$ 91,761

Payments Made to Vendors - Greater \$600 (07/01/2023 - 06/30/2024)

Vendor Name	Amount
NEW ENGLAND FIRE & SPRINKLER	\$ 40,352
NEW ENGLAND ICE CREAM CORP.	\$ 127,623
NEW ENGLAND LEAGUE OF MIDDLE	\$ 1,750
NEW ENGLAND NURSES INC	\$ 18,206
NEW ENGLAND SEALCOATING COMP	\$ 10,245
NEW ENGLAND SPORTS TURF LLC	\$ 11,725
NEW HORIZONS DRACUT COMMUNIT	\$ 988
NHSCOT	\$ 2,000
NICKS LUXURY TRANSPORTATION IN	\$ 5,900
NOREGON SYSTEM INC.	\$ 2,199
NORMAN J. AUBERT JR.	\$ 5,233
NORTHEAST MDT LLC	\$ 3,707
NORTHEAST RECORD RETENTION NC	\$ 2,412
NORTHEAST TRUCK REPAIR	\$ 721
NORTHEASTERN MASS LAW ENFORC	\$ 5,500
NORTHERN MIDDLESEX COUNCIL OF	\$ 69,537
NORTHSHORE WHOLESALE MARKET	\$ 36,864
NRT BUS INC	\$ 3,103,507
OCEAN STATE METER	\$ 7,560
OCONNOR ACE HARDWARE	\$ 9,916
ON DECK SPORTS	\$ 4,362
ONLC TRAINING CENTER	\$ 1,000
OPENGOV INC	\$ 46,520
OREAL ROBERT	\$ 1,734
OVERDRIVE INC.	\$ 6,815
OWLSTAMP VISUAL SOLUTIONS	\$ 4,214
P.J. KEATING COMPANY	\$ 813,917
PAR INC	\$ 1,963
PATRICIA MW MEUSE	\$ 1,000
PAUL BOUCHER	\$ 2,835
PAUL MINIUTTI	\$ 7,500
PAULO M. CAVALCANTI	\$ 2,600
PEABODY SUPPLY COMPANY	\$ 1,718
PELHAM BUILDING SUPPLY	\$ 2,259
PERFECTION LEARNING CORPORATI	\$ 3,196
PETERSONS OIL SERVICES	\$ 65,616
PINE RIDGE TECHNOLOGIES INC	\$ 85,627
PITNEY BOWES	\$ 10,693
PITNEY BOWES INC	\$ 1,057
PLATFORM ATHLETICS LLC	\$ 1,500
PMAM CORP.	\$ 1,418
POLAR BEVERAGE	\$ 692
POSITIVE PROMOTIONS INC	\$ 1,224
POWER PRODUCTS LLC	\$ 3,358
POWER UP GENERATOR SERVICE CO.	\$ 3,951
PRECISION WEATHER FORECASTING	\$ 1,695
PRO AV SYSTEMS INC	\$ 14,010
PRO PEST CONTROL SERVICE	\$ 2,735
PROEX PHYSICAL THERAPY	\$ 2,000
PROJECT LEAD THE WAY INC.	\$ 25,454
PROQUEST LLC	\$ 2,444
PUBLIC MANAGEMENT ASSOC. LLC	\$ 9,250

Vendor Name	Amount
NEW ENGLAND FIRE TRAINING LLC	\$ 3,000
NEW ENGLAND LADDER TESTING CO	\$ 1,701
NEW ENGLAND MARINE AND INDUS	\$ 4,335
NEW ENGLAND PEDIATRIC CARE	\$ 76,745
NEW ENGLAND SPORTS FLOORS	\$ 8,994
NEW HAMPSHIRE HYDRAULICS INC.	\$ 2,660
NEWWA	\$ 740
NICHOLAS BOTELHO	\$ 1,456
NITCO LLC	\$ 3,942
NOREL SERVICE CO. INC	\$ 1,262
NORTHEAST DIGITAL INTEGRATORS	\$ 45,644
NORTHEAST MIDDLE SCHOOL MEETS	\$ 635
NORTHEAST RESCUE SYSTEMS INC	\$ 21,120
NORTHEAST TWO WAY RADIO CORP	\$ 4,540
NORTHEASTERN UNIVERSITY	\$ 1,183
NORTHERN MIDDLESEX REGIONAL E	\$ 279,609
NORTON AND ASSOCIATES INC	\$ 65,243
NUTTALL MACAVOY & JOYCE P.C.	\$ 109,652
OCLC INC	\$ 1,413
OMNI FINANCIAL GROUP INC.	\$ 10,000
ONEAL CONSULTING INC	\$ 9,861
ONSOLVE LLC	\$ 8,392
ORBIS CORPORATION	\$ 1,380
ORIENTAL TRADING COMPANY INC.	\$ 910
OWL STAMP COMPANY INC	\$ 14,822
P K GARAGE DOOR INC.	\$ 837
PANORAMA EDUCATION	\$ 7,400
PARENTSQUARE INC	\$ 45,221
PATRICIA RONDEAU	\$ 1,794
PAUL GEULAKOS	\$ 10,370
PAUL VILLEMAIRE	\$ 3,500
PAVILLION FLOORS INC	\$ 33,767
PEARSON	\$ 14,976
PELHAM PLATE GLASS INC	\$ 3,881
PETER BARTLETT	\$ 1,730
PICKLEBALL D3 LLC	\$ 690
PINNACLE LANDSCAPING CONSTRU	\$ 4,673
PITNEY BOWES GLOBAL FINANCIAL	\$ 28,745
PJ ALBERT INC	\$ 75,088
PLAYAWAY PROJECTS	\$ 1,996
POLAND SPRINGS	\$ 2,663
POLICE SURVIVAL	\$ 9,316
POWER 3 COMMUNICATIONS	\$ 5,373
POWER SCHOOL	\$ 16,640
PRECISION WEATHER FORECASTING	\$ 795
PRINCE COMPUTING	\$ 1,750
PRO PEST CONTROL	\$ 8,395
PRODIGY EMS INC	\$ 3,010
PROFESSIONAL SOFTWARE FOR NUR	\$ 10,800
PROPET DISTRIBUTORS INC	\$ 1,221
PSATNMSQT	\$ 2,731
PURCHASE POWER	\$ 35,145

Payments Made to Vendors - Greater \$600 (07/01/2023 - 06/30/2024)

Vendor Name	Amount
PURE HART BASKETBALL	\$ 1,050
Q-TEES SCREEN PRINTING	\$ 20,118
R. L. PROULX ELECTRICAL CONTRACTOR	\$ 20,010
RACHEL COCKERLINE	\$ 1,535
RAYMOND LANDERS	\$ 1,400
RCX SPORTS LLC	\$ 7,320
REALLY GOOD STUFF INC	\$ 11,161
REHABILITATION THERAPY ASSOCIATES	\$ 138,005
REMON SEHA	\$ 1,772
REPUBLIC SERVICES INC	\$ 1,833,859
RGA TIRE AND REPAIR	\$ 35,586
RICHARD PATTERSON	\$ 957
RICOH USA INC	\$ 76,434
RISE ENGINEERING	\$ 200,446
RIVER VALLEY GIRLS BASKETBALL	\$ 2,100
ROBERT WILLIAMS	\$ 14,618
ROCHESTER INC.	\$ 3,433
RSEC ACADEMY	\$ 77,607
RUBICON INTERNATIONAL	\$ 9,151
RYAN R. GAGNE LANDSCAPING CO LLC	\$ 1,360
S R CORPORATION	\$ 188,091
SAFETY ENVIRONMENTAL CONSULTANTS	\$ 2,930
SALEM SCHOOL DISTRICT	\$ 17,441
SANIBEL ELECTRICAL CORPORATION	\$ 36,836
SANONI LLC	\$ 3,985
SARAH GUNDRUM	\$ 1,000
SCENARIO LEARNING LLC	\$ 8,750
SCHOLASTIC INC	\$ 828
SCHOLASTIC MAGAZINES	\$ 2,074
SCHOOL NUTRITION ASSOCIATION	\$ 2,066
SCHOOL ST LIGHT TRUCK PART INC	\$ 940
SEAN WELCH	\$ 2,835
SERVPRO OF LOWELL	\$ 1,928
SHANNON RICH	\$ 2,106
SHEA CONCRETE PRODUCTS INC	\$ 18,394
SHERBURNE BUILDING MATERIALS INC	\$ 2,346
SHI	\$ 22,202
SHRED-IT USA LLC	\$ 4,709
SIGNUPGENIUS INC	\$ 3,648
SIMSUSHARE	\$ 795
SITEONE LANDSCAPE SUPPLY LLC	\$ 4,338
SKILL STRUCK	\$ 6,000
SMARTEST EDU INC	\$ 6,468
SOFT TAIL REALTY TRUST	\$ 3,750
SOTER TECHNOLOGIES	\$ 6,000
SPRINGBROOK SOFTWARE LLC	\$ 2,250
STADIUM SYSTEMS INC.	\$ 25,099
STANDARD ELECTRIC	\$ 8,785
STARPACKER	\$ 1,346
STATELINE IRRIGATION SUPPLY INC.	\$ 1,587
STEAM LEARNING	\$ 9,870
STEVE FREITAS	\$ 1,548

Vendor Name	Amount
PYRAMID SCHOOL PRODUCTS	\$ 6,106
QUADRANT HEALTH STRATEGIES INC	\$ 4,595
R.B. ALLEN CO. INC.	\$ 12,692
RACHEL HARTY	\$ 1,000
RBG INC	\$ 2,761
READ NATURALLY	\$ 805
RED WING SHOE STORES	\$ 3,131
RELIABLE REFRIGERATION INC	\$ 4,905
RENAISSANCE ALLIANCE INSURANCE	\$ 3,576
REWORLD WASTE LLC	\$ 276,432
RICHARD D VINAL TRUCKING INC	\$ 39,305
RICHARDSON MIDDLE SCHOOL	\$ 27,148
RICOH USA INC.	\$ 20,454
RITA DAIGLE	\$ 1,453
ROBERT LUDWIG	\$ 843
ROBYN FERRONETTI	\$ 3,418
ROUND TRIP LOGISTICS LLC	\$ 59,958
RSG CONTRACTING CORPORATION-1	\$ 9,604
RUTTER NETWORKING TECHNOLOGIES	\$ 10,280
RYAN THOMAS	\$ 3,255
S&S WORLDWIDE INC	\$ 826
SAFETY EQUIPPED INC	\$ 8,375
SAMANTHA WALLACK	\$ 1,034
SANOFI PASTEUR INC.	\$ 4,592
SANTOS AND SONS PROPERTY MAIN	\$ 3,413
SAVVAS LEARNING COMPANY LLC	\$ 2,604
SCHLECHTY CENTER	\$ 2,500
SCHOLASTIC INC.	\$ 10,232
SCHOOL HEALTH CORPORATION	\$ 6,357
SCHOOL SPECIALTY LLC	\$ 72,995
SEAN BUSHNELL	\$ 653
SEBCO BOOKS	\$ 3,904
SFS OF NEW ENGLAND INC	\$ 6,195
SHAUN ALLARD	\$ 2,999
SHEILA MCNULTY	\$ 1,805
SHERBURNE LUMBER	\$ 1,933
SHIRLEY SPARKS	\$ 2,464
SIGNET ELECTRONIC SYSTEMS INC.	\$ 2,839
SIMPSONS INC	\$ 7,777
SIRCHIE FINGER PRINT LABS INC	\$ 777
SKATE	\$ 2,850
SKILLINGS & SONS INC	\$ 10,325
SMORE	\$ 1,360
SOLARKAL	\$ 7,500
SPRINGBROOK HOLDING CO LLC	\$ 1,750
ST ANNS HOME INC	\$ 191,192
STAHL TRANSER EXPRESS	\$ 1,803
STAPLES BUSINESS ADVANTAGE	\$ 46,116
STATE STREET BANK AND TRUST CO	\$ 32,030
STAY SAFE TRAFFIC PRODUCTS INC.	\$ 7,952
STEPHANIE DEAN	\$ 3,413
STEVEN A BOUCHER	\$ 2,730

Payments Made to Vendors - Greater \$600 (07/01/2023 - 06/30/2024)

Vendor Name	Amount
STEWART & STEVENSON POWER PRO	\$ 3,688
STONE AND BERG	\$ 4,818
STRYKER SALES CORPORATION	\$ 54,928
SULLIVAN TIRE COMPANIES	\$ 667
SULLIVAN TIRE INC.	\$ 6,045
SUN ELECTRIC MOTORS LLC	\$ 1,722
SUPERCO SPECIALTY PRODUCTS	\$ 672
SUZANNE MERRILL	\$ 6,859
SWEETWATER SOUND INC	\$ 2,194
SYSTEMWORKS LLC	\$ 12,360
TALTY FLOORS INC	\$ 13,000
TEACHERS DIRECT	\$ 713
TERESA SHAW	\$ 2,000
THE ART OF EDUCATION UNIVERSITY	\$ 2,874
THE BOSTON GLOBE	\$ 868
THE DESIGNERS	\$ 19,893
THE EDINBURG CENTER INC	\$ 600
THE HANOVER INSURANCE GROUP	\$ 3,458
THE ISERV COMPANY	\$ 5,746
THE ORIGINAL SEAT SACK COMPANY	\$ 868
THE THRONE DEPOT	\$ 1,824
THE WALL STREET JOURNAL	\$ 720
THIRD SECTOR NEW ENGLAND INC	\$ 4,350
THOMAS URNETTA	\$ 1,857
THREATLOCKER INC	\$ 15,360
TIMOTHY NUTTER	\$ 600
T-MOBILE USA INC	\$ 1,021
TONY NGETH	\$ 850
TOTAL SPORTS REPAIR	\$ 1,890
TOWN OF DRACUT TREASURERS OFFI	\$ 11,490
TOWN OF TEWKSBURY	\$ 24,219
TRANE U.S. INC.	\$ 2,148
TRIUMPH CENTER INC.	\$ 23,825
TRUAX CORPORATION	\$ 51,395
TRUSTEES OF BOSTON COLLEGE	\$ 2,800
TSONGAS CENTER @ UMASS LOWELL	\$ 22,074
TUFTSMEDICINE	\$ 4,570
TYNGSBOROUGH PUBLIC SCHOOLS	\$ 5,550
U MASS LOWELL POLICE DEPARTMENT	\$ 735
UNIFIRST CORP	\$ 18,217
UNITED AG & TURF NE LLC	\$ 4,923
UNITED RESTAURANT EQUIP CO	\$ 2,734
US POSTAL SERVICE(POSTAGE BY PH	\$ 12,000
UTILITRONICS CORPORATION	\$ 2,040
VALLEY COLLABORATIVE	\$ 1,567,846
VARITRONICS LLC	\$ 1,070
VEND-UCATION LLC	\$ 24,920
VERIZON CONNECT NWF INC.	\$ 1,166
VERNIER SOFTWARE & TECHNOLOGI	\$ 1,129
VETERANS PARK CONCESSION STAN	\$ 3,000
VICTOR GAROFALO	\$ 1,526
VISION GOVERN. SOLUTIONS INC.	\$ 52,480

Vendor Name	Amount
STIRLING BRANDWORKS	\$ 2,940
STONEMAN CHANDLER MILLER LLP	\$ 43,157
STUDIES WEEKLY	\$ 2,692
SULLIVAN TIRE COMPANY	\$ 2,256
SUN ELECTRIC MOTOR LLC	\$ 18,279
SUNSET HILL DRACUT LLC	\$ 349,769
SUSAN PHILBRICK	\$ 9,583
SWANK MOTION PICTURES INC.	\$ 1,325
SYMBOLARTS LLC	\$ 1,215
T4 CONSTRUCTION LLC	\$ 62,500
TAMMY MONTY	\$ 950
TEACHERS DISCOVERY	\$ 946
TEWKSBURY MASONRY & LANDSCA	\$ 2,889
THE ARTINA GROUP	\$ 1,485
THE COLLEGE BOARD	\$ 26,467
THE DURKIN COMPANY	\$ 44,242
THE EDWARD DAVIS COMPANY	\$ 105,700
THE HOME DEPOT CREDIT SERVICES	\$ 4,936
THE LOWELL PUBLISHING GROUP	\$ 2,614
THE PD COLLAB	\$ 1,000
THE TREE HOUSE INC.	\$ 2,718
THEMES & VARIATIONS INC	\$ 875
THOMAS PIMENTEL	\$ 600
THOMAS URNETTS	\$ 827
TIGER TRAINING CORP	\$ 2,500
T-MOBILE	\$ 5,292
TOBII DYNAVOX LLC	\$ 3,224
TOSHIBA BUSINESS SOLUTIONS	\$ 36,235
TOWN OF DRACUT	\$ 61,281
TOWN OF DRACUT WATER DEPART-C	\$ 7,082
TOWN OF TYNGSBORO	\$ 4,962
TRANSCOR INFORMATION TECHNOL	\$ 800
TROMBLY MOTOR COACH SERVICE I	\$ 2,655
TRUGREEN	\$ 1,305
TRUSTEES OF TUFTS	\$ 913
TUCARD LLC STORAGE WAREHOUSE	\$ 5,000
TWO FIVE APPAREL	\$ 780
TYSON FOODS INC	\$ 9,001
UMASS LOWELL	\$ 7,258
UNION OFFICE SUPPLY	\$ 3,872
UNITED CONSTRUCTION AND FORES	\$ 2,947
US BANK	\$ 7,866,377
UTEC INC	\$ 48,620
VADAR SYSTEMS INC	\$ 64,723
VANGUARD CONSTRUCTION CO INC	\$ 44,000
VENDNOVATION LLC	\$ 600
VERIZON	\$ 43,722
VERIZON WIRELESS	\$ 48,095
VERTICAL HOOPS LLC	\$ 1,568
VHB	\$ 11,235
VISI-FLASH RENTALS EASTERN INC	\$ 670
W B MASON CO INC	\$ 16,284

Payments Made to Vendors - Greater \$600 (07/01/2023 - 06/30/2024)

Vendor Name	Amount
W.B. MASON CO. INC.	\$ 85,274
W.L. FRENCH EXCAVATING CORPOR	\$ 9,410
WARREN LEBLANC	\$ 2,794
WATERMARK ENVIRONMENTAL INC	\$ 141,815
WEDDLE TOOL COMPANY INC.	\$ 1,569
WELCH WELDING INC. TRUCK EQUIP	\$ 3,116
WESTON & SAMPSON SERVICES INC	\$ 148,748
WIGNALL ANIMAL HOSPITAL	\$ 2,881
WILLIAM GREENWOOD	\$ 812
WILLIAM WALTON JR.	\$ 3,413
WILSON LANGUAGE TRAINING CORP	\$ 10,313
WITMER PUBLIC SAFETY GROUP INC	\$ 1,356
WORTHINGTON DIRECT	\$ 39,170
WT COX INFORMATION SERVICES	\$ 2,619
XAVUS SOLUTIONS	\$ 945
ZANER-BLOER INC	\$ 1,546
ZOHO CORPORATION	\$ 1,750
ZORO TOOLS INC	\$ 5,533

Vendor Name	Amount
W.D. PERKINS FIRE PUMP SPECIALIST	\$ 10,748
WARDS SCIENCE	\$ 1,910
WATCHFIRE	\$ 826
WAYSIDE PUBLISHING	\$ 5,463
WELCH WELDING AND TRUCK EQUIP	\$ 7,724
WEST MUSIC	\$ 752
WHALLEY COMPUTER ASSOCIATES I	\$ 102,722
WILLIAM FRANGIAMORE	\$ 12,000
WILLIAM V MACGILL COMPANY	\$ 18,299
WILMER BUOTE	\$ 1,141
WINSOR LEARNING INC	\$ 18,449
WJB & SONS TRUCKING	\$ 3,150
WRIGHT-PIERCE	\$ 39,398
X2 DEVELOPMENT CORPORATION	\$ 51,758
YALE UNIVERSITY	\$ 13,000
ZEP MANUFACTURING COMPANY	\$ 1,290
ZOOBEAN INC	\$ 781

Section Five

Report of the Treasurer

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Abbateiello	Skylar	Police	\$ 61,871.49	\$ 4,176.24		\$ 1,300.20	\$ 67,347.93
Adamczyk	Chad	High School	\$ 60,811.05	\$ 4,746.99			\$ 65,558.04
Adamczyk	Joseph	School Administration	\$ 68,053.01	\$ 3,372.08			\$ 71,425.09
Adamczyk	Michelle	School Administration	\$ 62,490.28	\$ 745.17			\$ 63,235.45
Adusei	Janet	High School	\$ 8,994.56				\$ 8,994.56
Akashian	Lauren	High School	\$ 108,804.18				\$ 108,804.18
Akins	Melissanne	Campbell School	\$ 44,288.72				\$ 44,288.72
Albano	Catherine	School Cafeteria	\$ 7,046.25				\$ 7,046.25
Albert	Kelly	Greenmont School	\$ 58,862.56				\$ 58,862.56
Alexander	Cynthia	Fire	\$ 53,365.56				\$ 53,365.56
Allard	Shaun	Building	\$ 73,649.80	\$ 239.36			\$ 73,889.16
Allard	Todd	Police	\$ 20,370.89		\$ 9,600.00		\$ 29,970.89
Allard	Sarah	High School	\$ 85,778.12				\$ 85,778.12
Allen	Madison	Campbell School	\$ 16,426.32				\$ 16,426.32
Allen	Paige	Campbell School	\$ 27,872.35				\$ 27,872.35
Allen	Ruth	Campbell School	\$ 64,478.72				\$ 64,478.72
Aloisi	Michael	Greenmont School	\$ 58,559.68				\$ 58,559.68
Amaral-Silva	Jeanne	High School	\$ 101,940.48				\$ 101,940.48
Anderson	Jacqueline	Planning Board	\$ 67,740.35				\$ 67,740.35
Anderson	Brooke	Brookside School	\$ 71,169.28				\$ 71,169.28
Andler	Brittani	Englesby School	\$ 94,270.00				\$ 94,270.00
Andrews	Barbara	Substitute	\$ 1,815.00				\$ 1,815.00
Andrews	Michael	District Wide	\$ 102,175.09	\$ 5,366.40			\$ 107,541.49
Anello	Conner	Rec - All Sports	\$ 1,538.00				\$ 1,538.00
Anello	Logan	Rec - All Sports	\$ 520.00				\$ 520.00
Angel	Hailey	High School	\$ 45,616.16				\$ 45,616.16
Antonfario	Ashley	Assessor	\$ 51,103.85				\$ 51,103.85
Antonelli	Alicia	Substitute	\$ 12,602.92				\$ 12,602.92
Antonelli-White	Karen	Junior High School	\$ 7,913.91				\$ 7,913.91
Aponovich	Lori	Campbell School	\$ 92,969.88				\$ 92,969.88
Apperti	Jordyn	High School	\$ 16,040.32				\$ 16,040.32
Archambault	Laurie	Englesby School	\$ 80,245.58				\$ 80,245.58

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Archibold	Christa	Brookside School	\$ 88,110.38				\$ 88,110.38
Archinski	Anthony	Selectmen	\$ 1,999.92				\$ 1,999.92
Ard	Robert	High School	\$ 91,722.48				\$ 91,722.48
Arena	Danielle	Junior High School	\$ 56,176.88				\$ 56,176.88
Armstrong	Mark	Fire	\$ 106,015.59	\$ 22,905.60			\$ 128,921.19
Armstrong	Holly	Campbell School	\$ 98,130.81				\$ 98,130.81
Arnold	Courney	Campbell School	\$ 33,678.78				\$ 33,678.78
Arsenault	Cheryl	Accountant	\$ 58,591.58				\$ 58,591.58
Arseneaux	Jessica	Recreation	\$ 43,555.98	\$ 1,603.34			\$ 45,159.32
Arseneaux	Jacqueline	School Administration	\$ 1,263.00				\$ 1,263.00
Ashworth	Jeffrey	Junior High School	\$ 88,090.84				\$ 88,090.84
Atchue	Connor	Rec - All Sports	\$ 620.00				\$ 620.00
Augusta	Andrew	High School	\$ 35,193.42				\$ 35,193.42
Ayotte	Thomas	Building Maintenance	\$ 84,264.90				\$ 84,264.90
Baker	Lisa	High School	\$ 100,374.74				\$ 100,374.74
Baker	Marney	Brookside School	\$ 97,213.61				\$ 97,213.61
Bamford	Jillian	Campbell School	\$ 92,418.52				\$ 92,418.52
Barnes	Jada-Jean	Brookside School	\$ 62,576.16				\$ 62,576.16
Barnett	Kimberly	High School	\$ 93,840.64				\$ 93,840.64
Barou	Maria	Campbell School	\$ 80,518.20				\$ 80,518.20
Barrera	Brianna	Campbell School	\$ 7,490.40				\$ 7,490.40
Barrett	Paula	Junior High School	\$ 88,051.48				\$ 88,051.48
Barrett	Scott	Junior High School	\$ 36,487.36				\$ 36,487.36
Bartlett	Peter	Police	\$ 200,199.97				\$ 200,199.97
Basnett	Carol	Substitute	\$ 9,725.00				\$ 9,725.00
Baviello	Jennifer	Campbell School	\$ 91,679.16				\$ 91,679.16
Bazdanes	Bessie	Substitute	\$ 7,705.00				\$ 7,705.00
Beaton	Jeremy	Rec - All Sports	\$ 504.00				\$ 504.00
Beaulieu	Timothy	High School	\$ 5,559.00				\$ 5,559.00
Beallar	Theodore	School Administration	\$ 77,255.39				\$ 77,255.39
Berard	Laurie	Junior High School	\$ 95,031.80				\$ 95,031.80
Bergeron	Alyssa	Library	\$ 7,102.50				\$ 7,102.50

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Bergeron	Joseph	Highway Maintenance	\$ 59,736.00	\$ 8,038.00			\$ 67,774.00
Berggren	Olivia	Rec - All Sports	\$ 900.00				\$ 900.00
Bernier	Andrea	Campbell School	\$ 87,552.00				\$ 87,552.00
Berrio	Tyler	Library	\$ 14,579.42				\$ 14,579.42
Bessler	Louise	Campbell School	\$ 30,691.44				\$ 30,691.44
Bettencourt	Bradley	Unassigned	\$ 16,060.79				\$ 16,060.79
Bettencourt	Justin	Athletics	\$ 3,314.22				\$ 3,314.22
Bettencourt	Lindsey	Campbell School	\$ 45,760.44				\$ 45,760.44
Bewig	Crystal	Building	\$ 55,068.75	\$ 853.21			\$ 55,921.96
Bicknell	William	Rec - All Sports	\$ 692.00				\$ 692.00
Bielawski	Ashley	Campbell School	\$ 41,329.01				\$ 41,329.01
Bigelow	Noelle	Council On Aging	\$ 77,036.05				\$ 77,036.05
Bigold	Kevin	Fire	\$ 104,307.05	\$ 25,322.81			\$ 129,629.86
Bigold	Lynne	Substitute	\$ 4,820.00				\$ 4,820.00
Bilal	Maha	Substitute	\$ 1,815.00				\$ 1,815.00
Birolini	Robin	Campbell School	\$ 27,175.69				\$ 27,175.69
Blair	Katelyn	High School	\$ 31,123.64				\$ 31,123.64
Blanchet	Trevor	High School	\$ 94,332.16				\$ 94,332.16
Blatus	Agnes	Brookside School	\$ 97,944.80				\$ 97,944.80
Blatus	Mikaela	Athletics	\$ 3,449.00				\$ 3,449.00
Boaen	Kerry	Campbell School	\$ 18,270.39				\$ 18,270.39
Boereau	Ashley	High School	\$ 14,510.35				\$ 14,510.35
Boissonneault	Jayne	Town Clerk	\$ 87,795.12				\$ 87,795.12
Bolduc	Andrew	High School	\$ 87,822.33				\$ 87,822.33
Bonenfant	Lindsey	Junior High School	\$ 76,713.70				\$ 76,713.70
Boone	Arline	Police	\$ 17,261.30				\$ 17,261.30
Borden	Katrin	Junior High School	\$ 93,714.44				\$ 93,714.44
Borges	Ashley	Greenmont School	\$ 85,939.99				\$ 85,939.99
Borges	Westley	School Administration	\$ 23,656.40	\$ 2,031.36			\$ 25,687.76
Botelho	Nicholas	Greenmont School	\$ 136,800.55				\$ 136,800.55
Botros	Marissa	Library	\$ 6,487.50				\$ 6,487.50
Boucher	Barbara	Englesby School	\$ 95,035.44				\$ 95,035.44

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Boulay	Michelle	Substitute	\$ 16,347.72				\$ 16,347.72
Boumil	Peter	Junior High School	\$ 58,009.51	\$ 161.82			\$ 58,171.33
Bourassa	Denis	Building Maintenance	\$ 43,043.89	\$ 42,298.28			\$ 85,342.17
Bourassa Jr.	Denis	Highway Maintenance	\$ 55,208.40	\$ 9,297.74			\$ 64,506.14
Bourgeois	Bradley	Substitute	\$ 3,648.00				\$ 3,648.00
Bourque	Natalie	High School	\$ 64,903.05				\$ 64,903.05
Bowden-Gurley	Karen	Campbell School	\$ 87,522.00				\$ 87,522.00
Bowen	Jessica	Campbell School	\$ 3,978.39				\$ 3,978.39
Bowen	Ryan	Greenmont School	\$ 62,740.60				\$ 62,740.60
Bowie	Mary	High School	\$ 60,461.97				\$ 60,461.97
Brady	Louanne	Council On Aging	\$ 20,561.63	\$ 167.13			\$ 20,728.76
Brady	Nicholas	Rec - All Sports	\$ 200.00				\$ 200.00
Braley	Charles	Rec - All Sports	\$ 100.00				\$ 100.00
Breault	Sarah	High School	\$ 19,256.00				\$ 19,256.00
Briggs	Carol	Treasurer	\$ 78,081.08				\$ 78,081.08
Brody	Kimberly	Englesby School	\$ 78,432.44				\$ 78,432.44
Brouillette	Gage	Fire	\$ 67,598.21	\$ 15,937.00			\$ 83,535.21
Brouillette	Haley	Campbell School	\$ 7,881.92				\$ 7,881.92
Brouillette	Lisa	Campbell School	\$ 96,856.76				\$ 96,856.76
Brown	Gina	Rec - All Sports	\$ 500.00				\$ 500.00
Brown	Julie-Marie	Englesby School	\$ 91,022.00				\$ 91,022.00
Brown	Mary Ellen	Campbell School	\$ 20,153.13				\$ 20,153.13
Brunelle	Jennifer	High School	\$ 64,025.40	\$ 2,491.50			\$ 66,516.90
Bryan	Sandra	Brookside School	\$ 102,051.64				\$ 102,051.64
Buchner	Daniel	Englesby School	\$ 60,350.75				\$ 60,350.75
Budzynski	Linda	High School	\$ 61,815.60				\$ 61,815.60
Bullard	Jennifer	High School	\$ 102,729.85				\$ 102,729.85
Buote	Wilmer	Police	\$ 132,597.44	\$ 6,921.09			\$ 139,518.53
Burgess	Tammy	Campbell School	\$ 34,907.62				\$ 34,907.62
Burgoyne	Erin	Athletics	\$ 2,991.00				\$ 2,991.00
Burgoyne	Tyler	Junior High School	\$ 41,726.48				\$ 41,726.48
Burns	Jennifer	High School	\$ 73,819.68				\$ 73,819.68

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Bushnell	Kerrie	Police	\$ 105,818.39	\$ 2,138.90		\$ 9,630.88	\$ 117,588.17
Bushnell	Sean	Fire	\$ 89,063.31	\$ 13,055.70			\$ 102,119.01
Butler	Jill	Junior High School	\$ 94,001.19				\$ 94,001.19
Butzen	Dennis	Junior High School	\$ 85,621.84				\$ 85,621.84
Buxton	Julie	Police	\$ 47,920.95				\$ 47,920.95
Byam	Gregg	Police	\$ 110,806.72	\$ 54,706.69		\$ 95,503.44	\$ 261,016.85
Byron	Richard	Police	\$ 39,933.14		\$ 7,074.21		\$ 47,007.35
Byron	Gail	School Cafeteria	\$ 24,438.84				\$ 24,438.84
Caizzi	Rita	School Cafeteria	\$ 24,343.65				\$ 24,343.65
Callahan	Maggie	Library	\$ 5,895.00				\$ 5,895.00
Callahan	Valerie	Campbell School	\$ 72,676.19				\$ 72,676.19
Campbell	Gretchen	Englesby School	\$ 92,247.56				\$ 92,247.56
Canfield	Cynthia	High School	\$ 95,658.85				\$ 95,658.85
Cantrell	Elizabeth	Substitute	\$ 27,797.18				\$ 27,797.18
Capone	Melanie	School Administration	\$ 70,161.67	\$ 4,828.61			\$ 74,990.28
Cardella	Carolyn	High School	\$ 17,469.36				\$ 17,469.36
Carney	Mary	High School	\$ 107,180.14				\$ 107,180.14
Caron	Leo	Storm Water	\$ 83,621.96				\$ 83,621.96
Caron	Christopher	High School	\$ 5,750.00				\$ 5,750.00
Caron	Lindsey	Brookside School	\$ 72,671.90				\$ 72,671.90
Carpenter	Louise	Campbell School	\$ 68,364.95				\$ 68,364.95
Carroca	Jonathan	Fire	\$ 82,016.25	\$ 18,045.54		\$ 1,620.76	\$ 101,682.55
Carroca	Maria	Campbell School	\$ 29,559.42				\$ 29,559.42
Carter	Nehemiah	Fire	\$ 60,552.17	\$ 8,885.17		\$ 522.72	\$ 69,960.06
Carter	Joanne	School Cafeteria	\$ 27,382.81				\$ 27,382.81
Carver	Samantha	Town Manager	\$ 72,722.30	\$ 7,866.58			\$ 80,588.88
Casey	Janice	Englesby School	\$ 12,413.96				\$ 12,413.96
Cassidy	Emalee	Campbell School	\$ 16,461.32				\$ 16,461.32
Catalano	Sandra	Council On Aging	\$ 27,597.60	\$ 749.34			\$ 28,346.94
Catalano	Ashley	Junior High School	\$ 55,397.94				\$ 55,397.94
Center	Crystal	Campbell School	\$ 8,674.32				\$ 8,674.32
Ceurvels	Alissa	Englesby School	\$ 74,729.76				\$ 74,729.76

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Chafe	Megan	Brookside School	\$ 8,926.63				\$ 8,926.63
Champoux	Callyn	Greenmont School	\$ 2,261.57				\$ 2,261.57
Champoux	Steven	School Administration	\$ 32,326.43	\$ 745.50			\$ 33,071.93
Chandonnet	Matthew	Fire	\$ 86,956.27	\$ 28,616.61		\$ 17,943.28	\$ 133,516.16
Chapman	Meghan	Library	\$ 23,740.21				\$ 23,740.21
Charette	Ryan	Fire	\$ 73,735.15	\$ 9,138.38		\$ 663.28	\$ 83,536.81
Chartrand	David	Police	\$ 161,358.35				\$ 161,358.35
Chestnut	Donald	Highway Maintenance	\$ 1,939.20				\$ 1,939.20
Chinappi	Kristi	Englesby School	\$ 17,483.91				\$ 17,483.91
Cipolla	Anthony	Junior High School	\$ 95,498.52				\$ 95,498.52
Ciancy	Charleen	School Cafeteria	\$ 35,222.24				\$ 35,222.24
Ciancy	Patrick	Junior High School	\$ 36,221.52				\$ 36,221.52
Clardy	Tyler	High School	\$ 23,840.80				\$ 23,840.80
Clark	Sadie	Greenmont School	\$ 15,240.20				\$ 15,240.20
Cloutier	Joseph	Sewer	\$ 62,747.67	\$ 1,979.86			\$ 64,727.53
Coalter	Christopher	Fire	\$ 90,502.73	\$ 4,527.46			\$ 95,030.19
Cody	Kimberly	Library	\$ 8,602.80				\$ 8,602.80
Cole	Ryan	Rec - All Sports	\$ 960.00				\$ 960.00
Coleman	Zachariah	Police	\$ 81,161.86	\$ 16,242.09		\$ 11,266.02	\$ 108,669.97
Colfer	Kathleen	Brookside School	\$ 87,522.00				\$ 87,522.00
Collins	Crystal	Greenmont School	\$ 1,702.37				\$ 1,702.37
Collins	Judith	School Cafeteria	\$ 6,045.00				\$ 6,045.00
Collins	Margaret	Junior High School	\$ 59,978.52				\$ 59,978.52
Colon	Antonio	Police	\$ 79,335.13	\$ 37.01		\$ 35,347.29	\$ 114,719.43
Colon	Mariah	Substitute	\$ 725.00				\$ 725.00
Conklin	Katie	Englesby School	\$ 55,100.80				\$ 55,100.80
Conlon	Kristina	Substitute	\$ 7,160.75				\$ 7,160.75
Conole	John	Fire	\$ 78,495.54	\$ 3,578.40		\$ 480.00	\$ 82,553.94
Consentino	Adam	Englesby School	\$ 64,209.23				\$ 64,209.23
Convery	Lauren	Brookside School	\$ 94,645.26				\$ 94,645.26
Conway	Stacy	Campbell School	\$ 86,451.16				\$ 86,451.16
Cook	Aaron	Police	\$ 81,141.77				\$ 81,141.77

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Cooke	Michelle	Brookside School	\$ 94,842.52				\$ 94,842.52
Coomas	Corinne	Substitute	\$ 3,135.00				\$ 3,135.00
Cooper	Zachary	Junior High School	\$ 109,712.35				\$ 109,712.35
Cotnoir	John	Police	\$ 100,544.39	\$ 6,747.42		\$ 20,405.81	\$ 127,697.62
Couillard	Gloria	Substitute	\$ 8,486.30				\$ 8,486.30
Courtemanche	Debra	High School	\$ 33,407.62				\$ 33,407.62
Courtemanche	Keith	Junior High School	\$ 34,618.04				\$ 34,618.04
Couture	JulieAnne	Junior High School	\$ 11,139.69				\$ 11,139.69
Cowgill	Devin	Highway Maintenance	\$ 10,187.76	\$ 511.89			\$ 10,699.65
Cox	Joseph	Police	\$ 83,312.96	\$ 4,148.46		\$ 6,825.65	\$ 94,287.07
Cox	Catherine	Junior High School	\$ 85,958.48				\$ 85,958.48
Craffey	Emily	Campbell School	\$ 43,444.36				\$ 43,444.36
Crawford	Kaylie	Library	\$ 5,619.96				\$ 5,619.96
Cregg	Ellen	School Cafeteria	\$ 853.50				\$ 853.50
Cronin	Kelly	High School	\$ 93,378.76				\$ 93,378.76
Crowley	Ryan	Junior High School	\$ 65,618.64				\$ 65,618.64
Cruz	Mackenzie	Greenmont School	\$ 57,921.91				\$ 57,921.91
Cruz	Yeidaliz	Campbell School	\$ 130.59				\$ 130.59
Cummings	Caitlin	High School	\$ 107,531.44				\$ 107,531.44
Cunha	Andrew	Wiring	\$ 11,915.90				\$ 11,915.90
Cunha	Michael	Fire	\$ 115,807.90	\$ 23,472.34		\$ 2,152.58	\$ 141,432.82
Cunha	Antonio	District Wide	\$ 53,777.50	\$ 15,304.32			\$ 69,081.82
Cunha	Janice	Greenmont School	\$ 69,518.94				\$ 69,518.94
Cunningham	Corrine	Campbell School	\$ 87,056.84				\$ 87,056.84
Cunningham Langevin	Nathan	School Cafeteria	\$ 78,539.98				\$ 78,539.98
Curley	Brian	Rec - All Sports	\$ 110.00				\$ 110.00
Curley	Kara	Board Of Health	\$ 68,975.20				\$ 68,975.20
Curley	Lauren	Rec - All Sports	\$ 460.00				\$ 460.00
Curtis	Andrew	Police	\$ 86,332.20	\$ 5,652.63		\$ 23,693.24	\$ 115,678.07
Curtis	Cynthia	School Administration	\$ 90,473.22				\$ 90,473.22
Curtis	Sabrina	High School	\$ 60,410.47				\$ 60,410.47
Cutrumbes	Kerry	Junior High School	\$ 93,951.96				\$ 93,951.96

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Daileaneas	Michael	Rec - All Sports	\$ 1,420.00				\$ 1,420.00
Dailey III	Howard	High School	\$ 5,559.00				\$ 5,559.00
Dailey Jr	Joseph	Fire	\$ 94,459.82	\$ 18,896.80		\$ 6,134.97	\$ 119,491.59
D'Amato	Danielle	High School	\$ 100,997.96				\$ 100,997.96
Danahy	Faith	Campbell School	\$ 12,262.89				\$ 12,262.89
Daniels	Jacob	Junior High School	\$ 56,775.52				\$ 56,775.52
Dauteuil	Carrie	Junior High School	\$ 34,778.78				\$ 34,778.78
Davis	Alyssa	Junior High School	\$ 61,740.60				\$ 61,740.60
Davis	Sara	School Administration	\$ 60,854.03	\$ 246.75			\$ 61,100.78
Day Jr.	James	Greenmont School	\$ 23,911.35	\$ 1,635.57			\$ 25,546.92
Decatur	Meghan	Junior High School	\$ 70,660.68				\$ 70,660.68
Decker	Christina	Englesby School	\$ 82,015.32				\$ 82,015.32
DeCorpo	Sarah	Campbell School	\$ 96,820.18				\$ 96,820.18
Deegan	Patrick	School Administration	\$ 53,773.13	\$ 3,338.73			\$ 57,111.86
DeGrazia	Gabriella	Junior High School	\$ 17,607.68				\$ 17,607.68
Dehney	Matthew	High School	\$ 5,559.00				\$ 5,559.00
DeLeon	Christopher	Building Maintenance	\$ 1,424.63				\$ 1,424.63
Dellarciprete	Caillin	Campbell School	\$ 82,961.44				\$ 82,961.44
DeSolia	Deborah	School Administration	\$ 13,500.83				\$ 13,500.83
DeLucia	Vincenzo	Greenmont School	\$ 26,860.64				\$ 26,860.64
Demarais	Alex	Greenmont School	\$ 60,603.88				\$ 60,603.88
D'Entremont	Jared	Technology	\$ 39,318.84				\$ 39,318.84
Dereus	Michael	Athletics	\$ 3,787.00				\$ 3,787.00
Descheneaux	Ryan	Fire	\$ 77,856.71	\$ 2,913.54			\$ 80,770.25
Deschenes	Andre	Building Maintenance	\$ 20,641.62				\$ 20,641.62
Desmarais	Calvin	Athletics	\$ 3,449.00				\$ 3,449.00
Desmond	Susan	Brookside School	\$ 105,217.20				\$ 105,217.20
Desmond	William	District Wide	\$ 58,835.99	\$ 6,495.35			\$ 65,331.34
DeStefano	Andrea	Englesby School	\$ 95,272.98				\$ 95,272.98
Diaz	Kara	Junior High School	\$ 71,813.12				\$ 71,813.12
Dicarlo	Carolyn	Junior High School	\$ 90,894.56				\$ 90,894.56
DiFonte	Nicole	High School	\$ 41,659.64				\$ 41,659.64

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
DiGeronimo	Thomas	High School	\$ 72,726.95				\$ 72,726.95
Dion	Peter	Vehicle Maintenance	\$ 68,490.18	\$ 8,411.68			\$ 76,901.86
DiRocco Jr	Joseph	Selectmen	\$ 666.64				\$ 666.64
Dixon	Kerri	Junior High School	\$ 42,886.36				\$ 42,886.36
DiZazzo	Kimberly	Greenmont School	\$ 23,379.84				\$ 23,379.84
Dolan	Kathleen	Brookside School	\$ 12,282.26				\$ 12,282.26
Donelan	Abigail	Rec - All Sports	\$ 860.00				\$ 860.00
Donnelly	Charlene	Campbell School	\$ 98,160.56				\$ 98,160.56
Donnelly	Julie	Englesby School	\$ 18,829.28				\$ 18,829.28
Dorant	Kristi-Lynn	Greenmont School	\$ 98,245.08				\$ 98,245.08
Doughty	Kathy	Brookside School	\$ 98,130.63				\$ 98,130.63
Douglas	Donna	Highway	\$ 71,125.75	\$ 5,109.05			\$ 76,234.80
Dowling	Alexis	Englesby School	\$ 60,132.96				\$ 60,132.96
Doyle	Kristine	Junior High School	\$ 87,522.00				\$ 87,522.00
Drew	Kerry	High School	\$ 21,177.76				\$ 21,177.76
Drummond	Deborah	Englesby School	\$ 47,301.11	\$ 458.81			\$ 47,759.92
Duarte	Audrey	Library	\$ 52,894.07				\$ 52,894.07
Duarte	Brenda	Englesby School	\$ 20,227.73				\$ 20,227.73
Dubois	Lyn-Marie	Campbell School	\$ 12,052.26				\$ 12,052.26
Ducharme	Kimberly	Junior High School	\$ 93,903.64				\$ 93,903.64
Duda	Rebecca	School Administration	\$ 2,000.00				\$ 2,000.00
Duhamel	Nicole	High School	\$ 102,008.26				\$ 102,008.26
Dunlavey	Laura	Brookside School	\$ 11,927.13				\$ 11,927.13
Durkin	Meghan	Brookside School	\$ 91,649.16				\$ 91,649.16
DuRoss	Jeffrey	High School	\$ 7,666.00				\$ 7,666.00
Edwards-Wunderlich	Kimberly	Englesby School	\$ 19,712.36				\$ 19,712.36
Egitto	Gianna	Junior High School	\$ 54,176.88				\$ 54,176.88
Ekbatani	Farah	High School	\$ 70,813.12				\$ 70,813.12
Eklund	Cynthia	School Cafeteria	\$ 10,509.63				\$ 10,509.63
EL	Rachael	Town Clerk	\$ 30,362.85	\$ 2,008.29			\$ 32,371.14
Ellis	Steven	Technology	\$ 10,571.84				\$ 10,571.84
Emerick	Deniene	Brookside School	\$ 92,402.44				\$ 92,402.44

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Emerson	Tiffany	Campbell School	\$ 89,625.28				\$ 89,625.28
Emond	Stacey	Junior High School	\$ 30,915.89				\$ 30,915.89
Enos	Marylee	Board Of Health	\$ 61,107.71	\$ 1,823.58			\$ 62,931.29
Enos	Shawn	Treasurer	\$ 62,736.10				\$ 62,736.10
Enos	Stephen	Tree	\$ 63,393.60	\$ 6,762.32	\$ 11,523.20		\$ 81,679.12
Enos	Stephen	Substitute	\$ 4,840.00				\$ 4,840.00
Eringis	Mary	Greenmont School	\$ 22,802.10				\$ 22,802.10
Espetxe	Maria Emilia	Junior High School	\$ 51,567.84				\$ 51,567.84
Espinola III	Joseph	School Administration	\$ 14,445.08				\$ 14,445.08
Evans	Anthony	Brookside School	\$ 10,469.74				\$ 10,469.74
Fahey	Mary	Junior High School	\$ 87,522.00				\$ 87,522.00
Farley	Megan	Police	\$ 98,520.47				\$ 98,520.47
Farnham D'Agostino	Susan	Junior High School	\$ 55,176.88				\$ 55,176.88
Farren	John	Campbell School	\$ 57,626.01	\$ 2,160.08			\$ 59,786.09
Faulkner	Bonnie	Campbell School	\$ 69,277.97				\$ 69,277.97
Fazio	Kathryn	Campbell School	\$ 25,249.95				\$ 25,249.95
Fazio	Kirsten	Campbell School	\$ 92,236.56				\$ 92,236.56
Febo-Miranda	Anacelis	High School	\$ 91,914.44				\$ 91,914.44
Feeney	Justin	Fire	\$ 81,026.29	\$ 2,345.44			\$ 83,371.73
Ferdinando	Kelsy	Junior High School	\$ 53,729.92				\$ 53,729.92
Ferronetti	Robyn	Greenmont School	\$ 1,002.48				\$ 1,002.48
Fields	Krissandra	High School	\$ 91,300.00				\$ 91,300.00
Fields	Stefanie	School Administration	\$ 135,252.00				\$ 135,252.00
Finn - Conlon	Colleen	Police	\$ 12,340.65				\$ 12,340.65
Finnerty	Michael	Tree	\$ 54,267.60	\$ 6,207.89			\$ 60,475.49
Fiore	Robert	School Administration	\$ 92,402.44				\$ 92,402.44
Fitzgibbons	Nicole	Campbell School	\$ 21,515.27				\$ 21,515.27
FitzPatrick	John	Substitute	\$ 5,795.00				\$ 5,795.00
Fitzpatrick	Trisha	High School	\$ 36,994.44				\$ 36,994.44
Flint	Hayley	Brookside School	\$ 24,299.68				\$ 24,299.68
Flynn III	Lawrence	Police	\$ 132,146.42	\$ 28,667.75		\$ 68,223.58	\$ 229,037.75
Foley	Thomas	Highway Maintenance	\$ 43,997.76	\$ 8,413.47			\$ 52,411.23

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Forest	Brendon	Technology	\$ 49,192.32				\$ 49,192.32
Fortier	Karen	Junior High School	\$ 95,474.16				\$ 95,474.16
Fortunata	Victoria	Junior High School	\$ 17,541.78				\$ 17,541.78
Fowler	Jennifer	Englesby School	\$ 108,402.04				\$ 108,402.04
Francisco Santos	Sonia	Junior High School	\$ 40,044.00				\$ 40,044.00
Fraser	Kathleen	Junior High School	\$ 79,610.76				\$ 79,610.76
Frechette	Jean	School Administration	\$ 60,234.43				\$ 60,234.43
Frost	Emily	Junior High School	\$ 52,152.27				\$ 52,152.27
Fryns	Brandon	Athletics	\$ 4,984.00				\$ 4,984.00
Furtado	Mary Ellen	High School	\$ 34,996.11				\$ 34,996.11
Gagne	Christopher	Fire	\$ 79,702.02	\$ 8,406.30		\$ 5,280.00	\$ 93,388.32
Gagnon	Brian	Fire	\$ 82,016.24	\$ 14,196.01			\$ 96,212.25
Gagnon	David	High School	\$ 18,515.32				\$ 18,515.32
Gagnon	Kerri	Brookside School	\$ 25,085.00				\$ 25,085.00
Gagnon	Patricia	School Cafeteria	\$ 6,045.00				\$ 6,045.00
Galasso	Kristine	Campbell School	\$ 31,268.83				\$ 31,268.83
Gallagher	Kevin	Junior High School	\$ 71,497.62				\$ 71,497.62
Gallagher	Maria	Brookside School	\$ 91,887.32				\$ 91,887.32
Gallagher	Sandra	High School	\$ 6,985.00				\$ 6,985.00
Ganley	Paul	Junior High School	\$ 110,337.15				\$ 110,337.15
Garabedian	Bria	Campbell School	\$ 64,005.63				\$ 64,005.63
Garcia	Dariusz	Rec - All Sports	\$ 440.00				\$ 440.00
Garcia	Amanda	Brookside School	\$ 17,238.54				\$ 17,238.54
Garcia	Sabrina	High School	\$ 22,278.47				\$ 22,278.47
Garneau	Johanna	School Administration	\$ 112,486.41				\$ 112,486.41
Garofalo	Victor	Accountant	\$ 120,144.80				\$ 120,144.80
Garrett Jr	Reginald	Athletics	\$ 6,978.00				\$ 6,978.00
Garry	Cathleen	Substitute	\$ 5,053.40				\$ 5,053.40
Garside	Walter	Tree	\$ 51,889.20	\$ 7,258.69			\$ 59,147.89
Geoffroy	Connor	Police	\$ 91,651.42	\$ 22,440.42		\$ 26,594.47	\$ 140,686.31
Geoffroy	Daniel	School Administration	\$ 11,842.45	\$ 883.20			\$ 12,725.65
George	Jason	Police	\$ 116,038.34	\$ 3,954.57		\$ 9,460.32	\$ 129,453.23

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Georgopoulos	Anthony	School Administration	\$ 53,477.50	\$ 5,370.17			\$ 58,847.67
Gerrish	Alex	Police	\$ 105,784.86	\$ 27,483.80		\$ 46,946.29	\$ 180,214.95
Giblin	Caden	Rec - All Sports	\$ 1,180.00				\$ 1,180.00
Gibson	Connor	Rec - All Sports	\$ 1,325.00				\$ 1,325.00
Gibson	John	Rec - All Sports	\$ 1,125.00				\$ 1,125.00
Gibson	Tyler	Police	\$ 126,734.31	\$ 23,329.94		\$ 25,939.29	\$ 176,003.54
Giglio	Gianna	Brookside School	\$ 61,740.60				\$ 61,740.60
Gilbert	Sarah	Englesby School	\$ 20,438.16				\$ 20,438.16
Gilliland	Jessica	Junior High School	\$ 99,994.00				\$ 99,994.00
Godin	Christina	Junior High School	\$ 90,448.00				\$ 90,448.00
Goebel	Lucas	Rec - All Sports	\$ 760.00				\$ 760.00
Goebel	Lori	Campbell School	\$ 11,105.05				\$ 11,105.05
Golden	Karen	Assessor	\$ 92,039.50				\$ 92,039.50
Gomez	Jorge	Substitute	\$ 1,400.00				\$ 1,400.00
Gorman	Alexander	Police	\$ 125,441.32	\$ 13,962.27		\$ 28,796.15	\$ 168,199.74
Gorman	Anna	Substitute	\$ 9,565.00				\$ 9,565.00
Gosselin	Jon	Police	\$ 135,197.44	\$ 10,733.86		\$ 1,550.16	\$ 147,481.46
Goudreau	Katherine	Englesby School	\$ 87,816.28				\$ 87,816.28
Goulakos	Thomas	Substitute	\$ 330.00				\$ 330.00
Gould	Kiana	Substitute	\$ 495.00				\$ 495.00
Graceffa	Mia	Substitute	\$ 4,075.00				\$ 4,075.00
Graham	Julia	Rec - All Sports	\$ 478.00				\$ 478.00
Graham	Andrew	School Administration	\$ 74,659.05				\$ 74,659.05
Greenberg	Ada	Englesby School	\$ 108,592.95				\$ 108,592.95
Greenberg	Kenneth	Campbell School	\$ 98,157.52				\$ 98,157.52
Greenlaw	Dawn	School Cafeteria	\$ 25,509.78				\$ 25,509.78
Greenwood	Beth	Greenmont School	\$ 114,693.99				\$ 114,693.99
Grimes	Ashley	Council On Aging	\$ 41,810.48	\$ 74.73			\$ 41,885.21
Groom	Emily	Athletics	\$ 3,394.00				\$ 3,394.00
Guange	Anthony	School Administration	\$ 94,271.50				\$ 94,271.50
Guerrero	James	Athletics	\$ 49,280.49	\$ 8,831.84			\$ 58,112.33
Guild	Ryan	Junior High School	\$ 13,406.08				\$ 13,406.08

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Guilmette	Nathan	Accountant	\$ 115,959.22				\$ 115,959.22
Guimond	Jennifer	Brookside School	\$ 74,151.36				\$ 74,151.36
Gundrum	Sarah	Greenmont School	\$ 59,684.11				\$ 59,684.11
Gupta	Jyoti	Hfgh School	\$ 26,397.40				\$ 26,397.40
Gys	Andrew	Police	\$ 97,783.23	\$ 22,990.07		\$ 10,186.58	\$ 130,959.88
Hall	Gracie	Rec - All Sports	\$ 600.00				\$ 600.00
Hall	Kris	School Administration	\$ 53,527.50	\$ 6,252.20			\$ 59,779.70
Hamel	Mark	Storm Water	\$ 12,375.00				\$ 12,375.00
Hamelin	Donna	Election & Registration	\$ 38,465.36		\$ 6,472.05		\$ 44,937.41
Hamilton	Amy	Recreation	\$ 40,665.00				\$ 40,665.00
Hamilton	Carole	Library	\$ 55,259.44				\$ 55,259.44
Hand	Caleb	Hfgh School	\$ 97,475.73				\$ 97,475.73
Hanley	Gregory	Town Manager	\$ 43,319.19				\$ 43,319.19
Haradji	Ezekiel	High School	\$ 24,098.24				\$ 24,098.24
Harding Jr.	Michael	Junior High School	\$ 57,568.96				\$ 57,568.96
Hardy	Susan	Town Clerk	\$ 47,975.90	\$ 6,397.61			\$ 54,373.51
Harkins	Karen	Junior High School	\$ 13,275.84				\$ 13,275.84
Harries	Lori	Brookside School	\$ 99,335.80				\$ 99,335.80
Hart	Shawne	Greenmont School	\$ 32,776.10				\$ 32,776.10
Harty	Rachel	Campbell School	\$ 90,825.64				\$ 90,825.64
Hashem	Samaria	Englesby School	\$ 20,823.08				\$ 20,823.08
Haslam	Jacqueline	Campbell School	\$ 78,040.76				\$ 78,040.76
Hawkes	Melissa	School Cafeteria	\$ 6,556.82				\$ 6,556.82
Hayes	Denise	Campbell School	\$ 45,136.78				\$ 45,136.78
Hayes Frohock	Kristin	High School	\$ 106,424.67				\$ 106,424.67
Hayhurst	Lauren	Englesby School	\$ 34,111.68				\$ 34,111.68
Hebert	Joyce	Substitute	\$ 16,652.52				\$ 16,652.52
Hefele	Rebecca	High School	\$ 111,353.72				\$ 111,353.72
Hewitt	Cameron	High School	\$ 87,522.00				\$ 87,522.00
Hibbard	Caitlin	Campbell School	\$ 31,801.84				\$ 31,801.84
Higson	Lindsay	Junior High School	\$ 97,402.92				\$ 97,402.92
Hines	Elizabeth	High School	\$ 95,035.44				\$ 95,035.44

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Hoag	Sophie	Englesby School	\$ 51,272.33				\$ 51,272.33
Hoban	Jeffrey	Sewer	\$ 45,774.05	\$ 842.86			\$ 46,616.91
Hogan	Patrick	Library	\$ 5,217.08				\$ 5,217.08
Holmes	Casey	High School	\$ 23,014.32				\$ 23,014.32
Honan	Amanda	Junior High School	\$ 68,227.62				\$ 68,227.62
Hoover	Marguerite	Sewer	\$ 90,757.45				\$ 90,757.45
Horton	Charlean	High School	\$ 57,315.41				\$ 57,315.41
Houghton	Patricia	Greenmont School	\$ 22,682.84				\$ 22,682.84
Houston	Jason	High School	\$ 91,649.16				\$ 91,649.16
Howard	Joel	Fire	\$ 86,939.52	\$ 6,007.33			\$ 92,946.85
Hudon	Keiry	Englesby School	\$ 21,524.28				\$ 21,524.28
Hutchinson	Cherie	Campbell School	\$ 101,431.30				\$ 101,431.30
Indelicato	Michelle	Englesby School	\$ 24,577.79				\$ 24,577.79
Ivos	Maria	Council On Aging	\$ 10,392.75				\$ 10,392.75
Jackson	Thomas	Rec - All Sports	\$ 960.00				\$ 960.00
Jacques	Daniel	Rec - All Sports	\$ 500.00				\$ 500.00
Jaiteh	Mohamadou	Police	\$ 92,401.92	\$ 1,073.30		\$ 2,966.14	\$ 96,441.36
Janusz	Lauren	Greenmont School	\$ 64,529.32				\$ 64,529.32
Jarek	Laurie	Brookside School	\$ 93,706.67				\$ 93,706.67
Jarek	Nicholas	Substitute	\$ 34,878.95				\$ 34,878.95
Jenkins	Christopher	Substitute	\$ 11,660.00				\$ 11,660.00
Jeski	Geraldine	Campbell School	\$ 67,696.80				\$ 67,696.80
Johnson	Riley	Rec - All Sports	\$ 1,104.00				\$ 1,104.00
Johnson	Steven	Highway Maintenance	\$ 75,650.40	\$ 15,452.88			\$ 91,103.28
Johnson	Christine	High School	\$ 91,395.28				\$ 91,395.28
Johnston	Melissa	Brookside School	\$ 33,903.78				\$ 33,903.78
Jones	Cheryl	Englesby School	\$ 82,745.75				\$ 82,745.75
Jones	Julie	Brookside School	\$ 87,522.00				\$ 87,522.00
Jones	Kelsey	Substitute	\$ 23,191.16				\$ 23,191.16
Joniec	Stephanie	Junior High School	\$ 85,778.12				\$ 85,778.12
Joslin	Margaret	School Cafeteria	\$ 25,568.45				\$ 25,568.45
Joyce	Thomas	Fire	\$ 76,209.28	\$ 13,117.86			\$ 89,327.14

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Kalivas	Christopher	Building Maintenance	\$ 34,130.53	\$ 19,487.26			\$ 53,617.79
Kaltsas	Irene	Englesby School	\$ 32,618.18				\$ 32,618.18
Kandjanga	Eunyce	Brookside School	\$ 772.36				\$ 772.36
Kane	Carol	High School	\$ 41,866.65				\$ 41,866.65
Kantargis	Nicholas	School Administration	\$ 50,295.42	\$ 155.70			\$ 50,451.12
Karpinski	Eric	Athletics	\$ 3,787.00				\$ 3,787.00
Kasilowski	Lorrie	Assessor	\$ 6,526.80				\$ 6,526.80
Kearns	Aislinn	Junior High School	\$ 8,366.32				\$ 8,366.32
Keefe	Denise	High School	\$ 56,577.00	\$ 244.28			\$ 56,821.28
Keefe	Jason	High School	\$ 7,283.00				\$ 7,283.00
Keefe	Lillian	Brookside School	\$ 21,800.00				\$ 21,800.00
Keefe	Ryan	High School	\$ 6,978.00				\$ 6,978.00
Keefe	Shellagh	Junior High School	\$ 98,910.80				\$ 98,910.80
Keegan	Elizabeth	Substitute	\$ 2,485.00				\$ 2,485.00
Keene	Marcia	Campbell School	\$ 4,105.00				\$ 4,105.00
Kelleher	Brady	Rec - All Sports	\$ 480.00				\$ 480.00
Kelley	Max	High School	\$ 3,642.00				\$ 3,642.00
Kelly	Jacob	Substitute	\$ 330.00				\$ 330.00
Kelly	Kristina	Englesby School	\$ 41,957.54				\$ 41,957.54
Kelly	Mary	Substitute	\$ 16,545.00				\$ 16,545.00
Kennedy	Michelle	Greenmont School	\$ 25,668.21				\$ 25,668.21
Keotane	Elizabeth	Campbell School	\$ 22,022.64				\$ 22,022.64
Keough	Charlene	Building Maintenance	\$ 17,575.66				\$ 17,575.66
Keyes	Michelle	Campbell School	\$ 23,924.46				\$ 23,924.46
Kilfoyle	Christine	High School	\$ 92,624.16				\$ 92,624.16
Killgren	Wendy	High School	\$ 14,146.53				\$ 14,146.53
King	Christopher	High School	\$ 111,199.16				\$ 111,199.16
Kinley	Lyndsey	High School	\$ 78,040.76				\$ 78,040.76
Kieczkowski	Denise	Junior High School	\$ 90,387.36				\$ 90,387.36
Knight	Julie	Englesby School	\$ 78,040.76				\$ 78,040.76
Knight	Trevor	Athletics	\$ 10,964.00				\$ 10,964.00
Kopcinski	Jennifer	Selectmen	\$ 833.30				\$ 833.30

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Kotarba Jr.	Robert	Rec - All Sports	\$ 600.00				\$ 600.00
Koufos	Mindy	Campbell School	\$ 34,093.78				\$ 34,093.78
Kovalchek	Darci	School Cafeteria	\$ 1,997.80				\$ 1,997.80
Kowalski	Matthew	Veterans Benefits	\$ 5,603.50				\$ 5,603.50
Kromer	Geoffrey	High School	\$ 95,027.65				\$ 95,027.65
Kulis	Jeremy	Planning Board	\$ 64,604.25	\$ 7,445.35			\$ 72,049.60
Kulis	Mary Ann	Substitute	\$ 14,155.00				\$ 14,155.00
Kusa	Betsy	Campbell School	\$ 98,594.77				\$ 98,594.77
Kusi-Frimpong	Ohene	High School	\$ 22,820.56				\$ 22,820.56
Kuzmicki	Michelle	Substitute	\$ 1,320.00				\$ 1,320.00
Labonte	Ernest	Englesby School	\$ 42,105.99	\$ 3,272.29			\$ 45,378.28
LaBonte	Paula	School Cafeteria	\$ 26,169.33				\$ 26,169.33
Labranche	Kimberly	Greenmont School	\$ 99,263.92				\$ 99,263.92
LaCava	Michael	Campbell School	\$ 59,249.63				\$ 59,249.63
LaCroix	Melissa	Campbell School	\$ 24,299.68				\$ 24,299.68
Laferriere	Cheryl	Englesby School	\$ 14,241.08				\$ 14,241.08
Laferriere	Kayla	Brookside School	\$ 2,150.32				\$ 2,150.32
LaForte	Brian	Rec - All Sports	\$ 505.00				\$ 505.00
Lajoie	Sean	Vehicle Maintenance	\$ 41,202.80	\$ 7,916.91			\$ 49,119.71
Lakmany	Zachary	Highway Maintenance	\$ 16,420.48	\$ 1,359.45			\$ 17,779.93
Lambert	Alexander	Substitute	\$ 18,215.00				\$ 18,215.00
Lambert	Blanca	Junior High School	\$ 36,350.94				\$ 36,350.94
Lambert	Laurence	Junior High School	\$ 53,521.60				\$ 53,521.60
Lambert	Linda	Campbell School	\$ 34,444.49	\$ 15.00			\$ 34,459.49
Lamontagne	Brian	Police	\$ 69,083.49	\$ 5,220.48		\$ 5,706.32	\$ 80,010.29
Landers	Raymond	Wiring	\$ 22,456.00				\$ 22,456.00
Langlais	Kathleen	Campbell School	\$ 3,724.80				\$ 3,724.80
Lanier	Donna	Junior High School	\$ 57,474.28	\$ 906.00			\$ 58,380.28
Lanier-Gardner	Gwendolyn	Campbell School	\$ 3,426.36				\$ 3,426.36
Lanteigne	Brian	Fire	\$ 80,504.17	\$ 5,186.55			\$ 85,690.72
Lapan	Donna	School Cafeteria	\$ 24,967.39	\$ 78.68			\$ 25,046.07
Larmand	Alexander	Highway Maintenance	\$ 53,679.12	\$ 6,971.55			\$ 60,650.67

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
LaRoche	Elizabeth	Englesby School	\$ 74,151.36				\$ 74,151.36
Larochelle	Joshua	Highway Maintenance	\$ 64,372.40	\$ 14,423.48			\$ 78,795.88
Lasorsa	Debra	Council On Aging	\$ 7,010.39				\$ 7,010.39
Laurent	Erin	Substitute	\$ 5,620.00				\$ 5,620.00
Lavoie	Elizabeth	Junior High School	\$ 93,714.44				\$ 93,714.44
Lavoie	Jessica	Junior High School	\$ 50,526.68	\$ 396.00			\$ 50,922.68
Lawrence	Kimberly	High School	\$ 149,289.21				\$ 149,289.21
Leary	Sean	Tree	\$ 61,174.80	\$ 13,337.22			\$ 74,512.02
Leary	Bonnie	Greenmont School	\$ 36,291.75				\$ 36,291.75
Leavitt	Christopher	Fire	\$ 82,101.02	\$ 25,092.83		\$ 16,503.28	\$ 123,697.13
LeBlanc	Warren	Plumbing & Gas	\$ 31,768.99				\$ 31,768.99
LeBlanc	Stephen	School Administration	\$ 52,727.50	\$ 761.95			\$ 53,489.45
Leboeuf	James	Rec - All Sports	\$ 4,970.00				\$ 4,970.00
Leboeuf	Ryan	Rec - All Sports	\$ 2,940.00				\$ 2,940.00
Leclerc	Stephanie	Council On Aging	\$ 41,455.47				\$ 41,455.47
Leclerc	Eric	High School	\$ 8,263.00				\$ 8,263.00
Leduc	Adam	District Wide	\$ 50,973.03	\$ 2,208.09			\$ 53,181.12
Lefebvre	Heather	High School	\$ 93,407.34				\$ 93,407.34
Lehane	Bridget	Unassigned	\$ 10,675.00				\$ 10,675.00
Lemasurier	Jennifer	Unassigned	\$ 4,125.00				\$ 4,125.00
Lemire	Cheryl	Englesby School	\$ 13,336.45				\$ 13,336.45
Lesage	Kristen	Greenmont School	\$ 61,651.36				\$ 61,651.36
Lessard	Lissa	School Administration	\$ 62,656.03				\$ 62,656.03
Levesque	Aimee	Police	\$ 81,903.57	\$ 10,274.77		\$ 12,720.30	\$ 104,898.64
LeVie	Donna	Englesby School	\$ 12,407.96				\$ 12,407.96
L'Heureux	Rayann	School Administration	\$ 93,840.01				\$ 93,840.01
Lima	Ashley	Tax Collector	\$ 4,423.08				\$ 4,423.08
Lizotte	Lisa	Campbell School	\$ 52,333.53				\$ 52,333.53
Lord	Angelica	High School	\$ 555.00				\$ 555.00
Lord	Christine	High School	\$ 126,002.20				\$ 126,002.20
Ludwig	Robert	Police	\$ 89,564.82	\$ 2,796.28			\$ 92,361.10
Lundberg	Robert	Police	\$ 47,037.94	\$ 249.64		\$ 2,486.68	\$ 49,774.26

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Lussier	Deborah	School Cafeteria	\$ 24,342.40				\$ 24,342.40
Lyles	Aimee	Brookside School	\$ 30,093.95				\$ 30,093.95
Lynch	Jennifer	Junior High School	\$ 33,582.57				\$ 33,582.57
Lynch	Soraya	High School	\$ 11,549.64				\$ 11,549.64
Lyons	Christopher	Wiring	\$ 224.00				\$ 224.00
Lyons	Heather	Brookside School	\$ 94,282.16				\$ 94,282.16
Lysen	Maria	High School	\$ 110,165.95				\$ 110,165.95
MacDonald	Diane	Junior High School	\$ 33,292.56				\$ 33,292.56
Macdonald	Kaitlin	Substitute	\$ 610.00				\$ 610.00
MacDonald	Kathleen	Englesby School	\$ 68,997.68				\$ 68,997.68
Mackenzie A	Debra	Campbell School	\$ 33,627.62				\$ 33,627.62
Mackey	Thomas	Fire	\$ 120,597.09	\$ 48,329.39			\$ 168,926.48
MacNeil	Kyle	Brookside School	\$ 60,230.84				\$ 60,230.84
Maher	Samantha	Sewer	\$ 8,974.35				\$ 8,974.35
Mahoney	Brendan	Police	\$ 80,100.16	\$ 8,043.29		\$ 27,189.13	\$ 115,332.58
Mahoney	Valerie	Englesby School	\$ 25,860.64				\$ 25,860.64
Maille	Patricia	Brookside School	\$ 35,670.81				\$ 35,670.81
Makiej	Stacey	Campbell School	\$ 48,899.78				\$ 48,899.78
Malandrino	Jake	Police	\$ 93,252.89	\$ 10,637.15		\$ 10,540.02	\$ 114,430.06
Maldonado-Martinez	Yesenia	School Cafeteria	\$ 24,148.69				\$ 24,148.69
Malliaros	George	Town Moderator	\$ 825.00				\$ 825.00
Mallory	Robin	Substitute	\$ 3,914.32				\$ 3,914.32
Mainati	Linda	Library	\$ 12,584.86				\$ 12,584.86
Malvarosa	Deborah	High School	\$ 22,192.39				\$ 22,192.39
Mandeville	Kayla	Campbell School	\$ 12,668.48	\$ 531.91			\$ 13,200.39
Manley	Richard	High School	\$ 143,799.96				\$ 143,799.96
Mann	Amanda	Campbell School	\$ 290.00				\$ 290.00
Manugian	Alison	Town Manager	\$ 126,544.48				\$ 126,544.48
Manus	Martine	Junior High School	\$ 96,740.76				\$ 96,740.76
Marion	Bryan	School Administration	\$ 14,330.78				\$ 14,330.78
Martin	Jacob	Fire	\$ 72,778.61	\$ 12,086.25		\$ 287.58	\$ 85,152.44
Martin	Kevin	Fire	\$ 77,311.55	\$ 392.20	\$ 28,875.00		\$ 106,578.75

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Martin	Antonio	School Administration	\$ 86,593.72	\$ 2,530.50			\$ 89,124.22
Martin	Kasey	Campbell School	\$ 28,166.14				\$ 28,166.14
Martin	Nathan	Junior High School	\$ 16,430.40				\$ 16,430.40
Martinez	Armando	Highway Maintenance	\$ 7,332.12	\$ 359.71			\$ 7,691.83
Marvin	Brodie	Rec - All Sports	\$ 80.00				\$ 80.00
Mascia	Matthew	High School	\$ 23,388.68				\$ 23,388.68
Matte	Lisa	High School	\$ 19,544.74				\$ 19,544.74
Mathews	Robert	Campbell School	\$ 25,319.44				\$ 25,319.44
Mavroforos	Melina	Junior High School	\$ 22,080.64				\$ 22,080.64
Maxim	Kyle	Police	\$ 69,206.71	\$ 3,394.06		\$ 2,338.29	\$ 74,939.06
Mayor	Shealagh	Junior High School	\$ 62,509.05				\$ 62,509.05
Mazzotta	Alyssa	High School	\$ 95,031.12				\$ 95,031.12
McAnespie	Owen	Police	\$ 82,415.77	\$ 894.58		\$ 26,591.07	\$ 109,901.42
McCabe-Murphy	Paula	High School	\$ 39,234.01				\$ 39,234.01
McCarthy	Brian	Fire	\$ 88,458.52	\$ 10,992.26			\$ 99,450.78
McCarthy	Dylan	Fire	\$ 72,175.14	\$ 18,810.17		\$ 480.00	\$ 91,465.31
McCarthy	Cara	Junior High School	\$ 16,432.96				\$ 16,432.96
McCarthy	Maryellen	Brookside School	\$ 28,340.84				\$ 28,340.84
McCloskey	Elizabeth	Englesby School	\$ 79,127.80				\$ 79,127.80
McCullough	Andrea	School Cafeteria	\$ 24,625.71				\$ 24,625.71
McElhinney	Michael	High School	\$ 88,701.28				\$ 88,701.28
McElhinney Jr.	Richard	Rec - All Sports	\$ 1,945.00				\$ 1,945.00
McGee	Paula	Englesby School	\$ 31,983.15				\$ 31,983.15
McGhee	Michael	School Administration	\$ 59,031.72	\$ 11,790.44			\$ 70,822.16
McGrath	Nancy	Campbell School	\$ 92,649.16				\$ 92,649.16
McGrath	Sharon	Englesby School	\$ 97,663.92				\$ 97,663.92
McGuinness	Maria	Junior High School	\$ 142,204.76				\$ 142,204.76
McHugh	Jessica	High School	\$ 42,604.84				\$ 42,604.84
McHugh	Linda	High School	\$ 95,422.92				\$ 95,422.92
McIntosh	Rachel	Substitute	\$ 2,325.00				\$ 2,325.00
McKenney	Mary	School Cafeteria	\$ 9,337.50				\$ 9,337.50
McKenzie	Sean	Building Maintenance	\$ 15,405.05				\$ 15,405.05

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
McLaughlin	Daniel	Building	\$ 105,218.05				\$ 105,218.05
McLaughlin	Amanda	Englesby School	\$ 47,080.84				\$ 47,080.84
McMahon	Kathleen	Brookside School	\$ 98,157.52				\$ 98,157.52
McManus	Ellen	Greenmont School	\$ 77,159.03				\$ 77,159.03
McMeniman	Kenneth	Fire	\$ 93,971.46	\$ 37,041.45		\$ 522.33	\$ 131,535.24
Meagher	Colin	Tree	\$ 7,790.66	\$ 699.20			\$ 8,489.86
Medina	Robin	Junior High School	\$ 34,774.72				\$ 34,774.72
Meehan	Casey	Library	\$ 6,627.28				\$ 6,627.28
Meletidis	Penny	High School	\$ 23,049.90				\$ 23,049.90
Mellonakos	Demetri	Police	\$ 140,309.48	\$ 7,823.29		\$ 40,637.30	\$ 188,770.07
Mellonakos	Zachary	High School	\$ 3,832.00				\$ 3,832.00
Menard	Elizabeth	Treasurer	\$ 41,864.90				\$ 41,864.90
Mercier	Chase	Rec - All Sports	\$ 638.00				\$ 638.00
Mercier	Stephanie	Council On Aging	\$ 3,591.48				\$ 3,591.48
Mercier	Ronald	High School	\$ 78,317.99				\$ 78,317.99
Mercurio	Alyssa	Campbell School	\$ 56,525.52				\$ 56,525.52
Mercurio	Karen	Englesby School	\$ 98,382.00				\$ 98,382.00
Merrill	Colleen	Tax Collector	\$ 78,133.65				\$ 78,133.65
Merrill	Donna	Food Service	\$ 21,345.91				\$ 21,345.91
Mezzoni	Alicia	Greenmont School	\$ 97,780.80				\$ 97,780.80
Mikutel	Sharon	Greenmont School	\$ 95,877.52				\$ 95,877.52
Miller	Dean	School Administration	\$ 59,293.92	\$ 2,863.68			\$ 62,157.60
Milt	Lorianne	Englesby School	\$ 26,227.96				\$ 26,227.96
Mirabella	Joseph	Plumbing & Gas	\$ 457.44				\$ 457.44
Mirano	Alyssa	Junior High School	\$ 57,650.44				\$ 57,650.44
Modeski	Brenden	Rec - All Sports	\$ 120.00				\$ 120.00
Molloy	Robert	Junior High School	\$ 104,591.61				\$ 104,591.61
Moloney	Kathi	School Administration	\$ 53,856.10				\$ 53,856.10
Monahan	Thomas	Council On Aging	\$ 3,479.90				\$ 3,479.90
Mone	Charles	High School	\$ 101,564.68				\$ 101,564.68
Monroe	Linda	Junior High School	\$ 28,327.72				\$ 28,327.72
Montgomery	Kelly	Substitute	\$ 339.27				\$ 339.27

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Monty	Tammy	Junior High School	\$ 79,282.55				\$ 79,282.55
Morales	Benjamin	Highway Maintenance	\$ 1,813.32				\$ 1,813.32
Morin	Anthony	Athletics	\$ 4,385.00				\$ 4,385.00
Morley	Christopher	Council On Aging	\$ 8,740.20	\$ 78.04			\$ 8,818.24
Morowski	Panagiota	High School	\$ 99,293.52				\$ 99,293.52
Morris	Drew	Rec - All Sports	\$ 534.00				\$ 534.00
Morrison	Jeffrey	High School	\$ 74,076.92				\$ 74,076.92
Morrisette	Madeleine	Substitute	\$ 6,885.00				\$ 6,885.00
Morrow	Alex	High School	\$ 74,126.80				\$ 74,126.80
Morse	Colleen	Dog Officer	\$ 60,188.80	\$ 777.27			\$ 60,966.07
Morse	Kara	Englesby School	\$ 16,411.35				\$ 16,411.35
Moudakkire	Khalid	Substitute	\$ 47,232.83	\$ 2,881.88			\$ 50,114.71
Muir	Christine	Library	\$ 84,227.15				\$ 84,227.15
Mulenga	KellyAnne	Englesby School	\$ 92,961.16				\$ 92,961.16
Mullen	Stephen	Fire	\$ 79,498.96	\$ 16,131.02			\$ 95,629.98
Mullen	Kathryn	Junior High School	\$ 24,208.20				\$ 24,208.20
Mullins	Ashley	Brookside School	\$ 88,652.16				\$ 88,652.16
Murphy	Thomas	Building Maintenance	\$ 16,787.05				\$ 16,787.05
Murphy	Joseph	Substitute	\$ 5,125.00				\$ 5,125.00
Murphy	Kimberly	Brookside School	\$ 27,240.17				\$ 27,240.17
Murphy	Kristine	Substitute	\$ 6,732.33				\$ 6,732.33
Murphy	Louise	School Cafeteria	\$ 26,015.51				\$ 26,015.51
Murphy	Tamara	Campbell School	\$ 27,922.47				\$ 27,922.47
Mutnansky	Jessica	Junior High School	\$ 95,711.16				\$ 95,711.16
Nagbe Jr	Charles	High School	\$ 14,509.46				\$ 14,509.46
Nangle	Lois	Substitute	\$ 8,280.00				\$ 8,280.00
Nangle	Shawn	High School	\$ 5,175.00				\$ 5,175.00
Nault	Susan	Brookside School	\$ 95,539.68				\$ 95,539.68
Naylor	Madison	Accountant	\$ 63,118.34	\$ 422.52			\$ 63,540.86
Nelson	Jill	Brookside School	\$ 96,328.66				\$ 96,328.66
Nelson	Samantha	Junior High School	\$ 89,664.12				\$ 89,664.12
Nesbitt	Barbara	Campbell School	\$ 85,083.48				\$ 85,083.48

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Newbury	Jason	Substitute	\$ 12,705.00				\$ 12,705.00
Newell	Delia	Greenmont School	\$ 67,696.80				\$ 67,696.80
Ngeeth	Tony	Police	\$ 91,673.74	\$ 17,093.23		\$ 33,274.64	\$ 142,041.61
Nickerson	Marian	Fire	\$ 78,817.42	\$ 17,347.65		\$ 8,524.78	\$ 104,689.85
Nieviera	David	High School	\$ 87,522.00				\$ 87,522.00
Nigus	Christine	Junior High School	\$ 80,040.76				\$ 80,040.76
Nissay	Sokhadalyce	Substitute	\$ 4,135.00				\$ 4,135.00
Njihia	Joanne	Substitute	\$ 4,965.00				\$ 4,965.00
Nobrega	Sheila	Campbell School	\$ 26,456.00				\$ 26,456.00
Noel	Kerry Lee	Police	\$ 56,757.54				\$ 56,757.54
Nowell	Nichole	Brookside School	\$ 26,209.42				\$ 26,209.42
Nutter	Eileen	School Cafeteria	\$ 12,124.88				\$ 12,124.88
Nyoro	Daniel	Police	\$ 77,440.83	\$ 227.08		\$ 44,980.01	\$ 122,647.92
O'Brien	David	Police				\$ 38,220.64	\$ 38,220.64
O'Connor	Barbara	Accountant	\$ 92,039.50				\$ 92,039.50
O'Donnell	Shane	Fire	\$ 85,962.38	\$ 29,085.31		\$ 2,018.84	\$ 117,066.53
O'Leary	Jessie	Substitute	\$ 21,630.00				\$ 21,630.00
O'Neil	Cailyn	Substitute	\$ 8,970.00				\$ 8,970.00
O'Neil	Katherine	High School	\$ 89,048.37				\$ 89,048.37
Oquendo	Janiel	Substitute	\$ 15,682.56				\$ 15,682.56
Ordway	Lauren	Library	\$ 642.64				\$ 642.64
Osgood	Allison	Brookside School	\$ 91,971.36				\$ 91,971.36
O'Shea	Danielle	Campbell School	\$ 59,416.86				\$ 59,416.86
Ostrovsky Kaminsky	Eva	Greenmont School	\$ 48,771.32				\$ 48,771.32
Ouellet	Jason	Junior High School	\$ 92,302.05				\$ 92,302.05
Ouellette	David	Board Of Health	\$ 94,804.50				\$ 94,804.50
Ouellette	Yvonne	School Cafeteria	\$ 35,897.62				\$ 35,897.62
Oxton	Leslie	Library	\$ 16,192.22				\$ 16,192.22
Facewicz	Melanie	Campbell School	\$ 11,799.89				\$ 11,799.89
Paggi	Colleen	Brookside School	\$ 29,937.64				\$ 29,937.64
Painter	Theodore	Junior High School	\$ 55,128.52				\$ 55,128.52
Palmer	AnnMarie	Council On Aging	\$ 45,774.05				\$ 45,774.05

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Palmerino	Kristen	Campbell School	\$ 18,175.15				\$ 18,175.15
Palmisano	Christine	High School	\$ 54,176.88				\$ 54,176.88
Palumbo	Cameron	Police	\$ 70,124.99	\$ 7,630.96		\$ 1,446.50	\$ 79,202.45
Panas	Anastasia	Rec - All Sports	\$ 1,970.00				\$ 1,970.00
Panas	Katherine	Rec - All Sports	\$ 3,340.00				\$ 3,340.00
Pandolph	Adam	High School	\$ 83,134.52				\$ 83,134.52
Panniello	Kristin	Englesby School	\$ 34,028.78				\$ 34,028.78
Papafagos	Andreas	Police	\$ 92,994.13	\$ 17,467.10		\$ 35,869.62	\$ 146,330.85
Papageorgiou	Leah	Police	\$ 82,840.20	\$ 19,262.14		\$ 15,266.03	\$ 117,368.37
Pape	Eric	Highway Maintenance	\$ 8,520.00	\$ 837.80			\$ 9,357.80
Paquette	Brenna	Substitute	\$ 3,035.00				\$ 3,035.00
Paquette	Michael	Englesby School	\$ 95,635.46				\$ 95,635.46
Pareja	Yaima	Greenmont School	\$ 48,336.40	\$ 440.46			\$ 48,776.86
Parent	David	Rec - All Sports	\$ 1,305.00				\$ 1,305.00
Parent	Michael	Rec - All Sports	\$ 3,360.00				\$ 3,360.00
Parent	David	Junior High School	\$ 32,848.00				\$ 32,848.00
Parra	Melissa	Board Of Health	\$ 58,919.35				\$ 58,919.35
Parsons	Heather	Campbell School	\$ 55,100.80				\$ 55,100.80
Patenaude	Edward	Highway	\$ 142,052.05				\$ 142,052.05
Patenaude	Kyra	Rec - All Sports	\$ 160.00				\$ 160.00
Patenaude	Dorothea	School Cafeteria	\$ 35,912.63	\$ 78.68			\$ 35,991.31
Pattangall	Heather	High School	\$ 98,556.40				\$ 98,556.40
Patterson III	Ronald	Fire	\$ 74,025.32	\$ 7,150.04		\$ 6,029.84	\$ 87,205.20
Patterson Jr	Richard	Fire	\$ 196,725.55	\$ 2,800.00	\$ 79,873.20		\$ 279,398.75
Peaslee	Jennifer	Englesby School	\$ 88,051.48				\$ 88,051.48
Pecora	Jennifer	Campbell School	\$ 75,586.37				\$ 75,586.37
Pelham	Sheryl	School Cafeteria	\$ 35,598.92				\$ 35,598.92
Pena	Veronica	Greenmont School	\$ 29,836.39				\$ 29,836.39
Pender	Bethany	Substitute	\$ 4,470.00				\$ 4,470.00
Penney	Teresa	Library	\$ 16,295.80				\$ 16,295.80
Pepin	Michaela	Junior High School	\$ 52,562.12				\$ 52,562.12
Perlupo	Jill	Campbell School	\$ 30,579.42				\$ 30,579.42

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Perrotta	Bernadine	Campbell School	\$ 82,593.56				\$ 82,593.56
Petrilli II	Michael	Fire	\$ 83,740.77	\$ 11,543.66			\$ 95,284.43
Petzold-Eley	Brenda	Greenmont School	\$ 93,491.16				\$ 93,491.16
Phelps	Daniel	Planning Board	\$ 73,167.85				\$ 73,167.85
Picanso	Kerri	Campbell School	\$ 26,630.17				\$ 26,630.17
Pierce	Cara	High School	\$ 24,758.94	\$ 209.72			\$ 24,968.66
Pike	Alison	Englesby School	\$ 21,041.41				\$ 21,041.41
Pimentel	Derek	Junior High School	\$ 4,877.46	\$ 236.40			\$ 5,113.86
Pimentel	Thomas	District Wide	\$ 44,473.31	\$ 1,180.08			\$ 45,653.39
Pintal	Ava	Substitute	\$ 7,590.00				\$ 7,590.00
Pinto	Emily	Junior High School	\$ 74,151.36				\$ 74,151.36
Pinto	Nicholas	Junior High School	\$ 84,462.42				\$ 84,462.42
Placide	Jean	Junior High School	\$ 8,234.06				\$ 8,234.06
Plunkett	Shana	Brookside School	\$ 89,273.00				\$ 89,273.00
Poirier	Shannon	Brookside School	\$ 29,478.95				\$ 29,478.95
Poitrans	Andrew	Fire	\$ 74,025.31	\$ 9,076.51			\$ 83,101.82
Poitrans	Monica	Brookside School	\$ 130,345.45				\$ 130,345.45
Politi	James	Council On Aging	\$ 11,664.92				\$ 11,664.92
Porcello	Denise	Brookside School	\$ 98,574.40				\$ 98,574.40
Porter	Vanessa	High School	\$ 6,904.00				\$ 6,904.00
Potzner	Jeffrey	District Wide	\$ 57,909.51	\$ 4,490.94			\$ 62,400.45
Powell	Samuel	Englesby School	\$ 17,010.00				\$ 17,010.00
Powell	Tamara	Englesby School	\$ 98,574.40				\$ 98,574.40
Powers	Daniel	Fire	\$ 75,347.20	\$ 17,637.75		\$ 7,680.00	\$ 100,664.95
Powers	Kristen	Brookside School	\$ 6,110.64				\$ 6,110.64
Presley	Bruce	Athletics	\$ 4,385.00				\$ 4,385.00
Provencher	Megan	High School	\$ 46,359.05	\$ 201.88			\$ 46,560.93
Pustizzi	Meaghan	Substitute	\$ 4,975.00				\$ 4,975.00
Quealy	James	Police	\$ 131,151.35	\$ 42,736.45		\$ 38,107.93	\$ 211,995.73
Quinn	John	Police	\$ 93,532.88	\$ 24,479.60		\$ 40,928.64	\$ 158,941.12
Quintiliani	Jamie	Englesby School	\$ 17,665.36				\$ 17,665.36
Radzycki	Nicholas	Athletics	\$ 3,449.00				\$ 3,449.00

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Ramallo Jr.	Joseph	School Administration	\$ 61,370.45	\$ 5,982.20			\$ 67,352.65
Ramos - Hernandez	Jorge	District Wide	\$ 53,244.84	\$ 11,378.88			\$ 64,623.72
Rancourt	Stacey	Greenmont School	\$ 29,127.87				\$ 29,127.87
Randazzo	Nicholas	Rec - All Sports	\$ 640.00				\$ 640.00
Rast	Jami	Englesby School	\$ 22,294.02				\$ 22,294.02
Rawding	Susan	Brookside School	\$ 58,494.37				\$ 58,494.37
Reardon	Steven	Rec - All Sports	\$ 1,140.00				\$ 1,140.00
Recchia	Francesco	School Administration	\$ 86,561.28				\$ 86,561.28
Regan	Brian	Junior High School	\$ 27,940.68				\$ 27,940.68
Regan	Kelly	High School	\$ 43,444.36				\$ 43,444.36
Reppucci	Michelle	Junior High School	\$ 70,371.59				\$ 70,371.59
Resto Salgado	Bernardo	Fire	\$ 74,474.03	\$ 14,118.69		\$ 11,520.00	\$ 100,112.72
Reynolds	Kerry	High School	\$ 85,099.84				\$ 85,099.84
Richall	Emily	Greenmont School	\$ 63,870.84				\$ 63,870.84
Richard	Justin	District Wide	\$ 57,519.39	\$ 1,585.16			\$ 59,104.55
Richards	Conner	Highway Maintenance	\$ 23,901.60	\$ 4,890.76			\$ 28,792.36
Riggs	Olivia	Campbell School	\$ 49,088.16				\$ 49,088.16
Riordan	Mark	Brookside School	\$ 89,352.16				\$ 89,352.16
Riordan	Maureen	Brookside School	\$ 98,851.68				\$ 98,851.68
Risteen	Tyler	Greenmont School	\$ 8,161.42				\$ 8,161.42
Ritchey	Tanya	Englesby School	\$ 17,917.37				\$ 17,917.37
Rivard	Sovanary	Storm Water	\$ 95,774.40				\$ 95,774.40
Roark	Brian	Rec - All Sports	\$ 585.00				\$ 585.00
Roberson	Erin	Greenmont School	\$ 97,946.80				\$ 97,946.80
Roberts	Arlene	High School	\$ 82,658.40				\$ 82,658.40
Rocha	Tyler	Police	\$ 75,420.16	\$ 312.05		\$ 9,619.17	\$ 85,351.38
Rodrigues	Brian	Highway Maintenance	\$ 64,722.00	\$ 6,575.33			\$ 71,297.33
Rodrigues Rosa	Farleyd	Junior High School	\$ 23,071.30				\$ 23,071.30
Rodriguez	Chris	School Cafeteria	\$ 15,894.79				\$ 15,894.79
Rogers	Breanna	High School	\$ 101,089.56				\$ 101,089.56
Rogers	Judith	High School	\$ 5,050.50				\$ 5,050.50
Romano	Annette	Campbell School	\$ 107,609.45				\$ 107,609.45

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Rooney	Cheryl	Campbell School	\$ 52,831.17				\$ 52,831.17
Rosa	Iris	Junior High School	\$ 1,411.03				\$ 1,411.03
Ross	Lisa	Englesby School	\$ 92,649.16				\$ 92,649.16
Rossi	Cara	Englesby School	\$ 87,026.84				\$ 87,026.84
Rothe	Tarek	High School	\$ 15,306.24				\$ 15,306.24
Rowe	Shannon	Selectmen	\$ 72,722.30	\$ 3,932.94			\$ 76,655.24
Rowe	Kali	Substitute	\$ 1,320.00				\$ 1,320.00
Roy	Christopher	Vehicle Maintenance	\$ 39,981.68	\$ 2,198.32			\$ 42,180.00
Rozzi Jr.	Phillip	Highway Maintenance	\$ 57,122.62	\$ 13,287.20			\$ 70,409.82
Ruel	Rebecca	Campbell School	\$ 91,679.16				\$ 91,679.16
Ruffin	Hakeem	District Wide	\$ 16,443.36	\$ 2,912.10			\$ 19,355.46
Russell	Sean	Fire	\$ 71,357.84	\$ 11,961.68		\$ 383.44	\$ 83,702.96
Ryan	Melissa	Library	\$ 46,978.47				\$ 46,978.47
Ryback	Kassandra	Brookside School	\$ 67,737.80				\$ 67,737.80
Saari	Timothy	Cemetery	\$ 55,628.40	\$ 7,889.92			\$ 63,518.32
Saari	Susanna	High School	\$ 27,649.44				\$ 27,649.44
Sackett	Michelle	Library	\$ 16,003.06				\$ 16,003.06
Salem	Cheryl	Library	\$ 51,017.06				\$ 51,017.06
Salem	Peter	High School	\$ 36,285.20				\$ 36,285.20
Sanscartier	Laura	Library	\$ 50,136.43	\$ 39.24			\$ 50,175.67
Santarpio	Melissa	Junior High School	\$ 103,873.38				\$ 103,873.38
Santee	Mark	Brookside School	\$ 21,325.72				\$ 21,325.72
Santiago	Jean	Highway Maintenance	\$ 5,518.80	\$ 448.40			\$ 5,967.20
Santiago	Camryn	Campbell School	\$ 54,653.52				\$ 54,653.52
Santiago	Yacinda	Greenmont School	\$ 26,273.06				\$ 26,273.06
Santiago-Hutchings	Fleather	Selectmen	\$ 1,999.92				\$ 1,999.92
Santos	Derek	Fire	\$ 77,297.91	\$ 14,881.76		\$ 5,280.00	\$ 97,459.67
Santos	Trevor	Rec - All Sports	\$ 720.00				\$ 720.00
Santos	Ivette	School Administration	\$ 57,209.51	\$ 6,304.13			\$ 63,513.64
Santos	Shelagh	Substitute	\$ 1,955.00				\$ 1,955.00
Sartell	Thomas	Rec - All Sports	\$ 740.00				\$ 740.00
Saucier	Megan	High School	\$ 43,444.36				\$ 43,444.36

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Saucier	Melissa-Sue	Campbell School	\$ 93,669.88				\$ 93,669.88
Savard	Allyssa	Junior High School	\$ 15,534.04				\$ 15,534.04
Savlen	Noelle	Englesby School	\$ 28,338.25				\$ 28,338.25
Scarpitto	Griffin	Brookside School	\$ 70,688.28				\$ 70,688.28
Schmidt	Rebecca	Junior High School	\$ 28,301.68				\$ 28,301.68
Schofield	Brianne	Englesby School	\$ 1,178.44				\$ 1,178.44
Schwab	Kinsey	Junior High School	\$ 54,176.88				\$ 54,176.88
Schwartz	Jeffrey	Junior High School	\$ 59,855.52				\$ 59,855.52
Schwing	Christine	Junior High School	\$ 105,030.70				\$ 105,030.70
Scott	Gordon	Rec - All Sports	\$ 1,305.00				\$ 1,305.00
Scott	Andrea	Englesby School	\$ 95,024.56				\$ 95,024.56
Scribner	Paul	Police	\$ 80,158.48	\$ 1,704.96		\$ 23,234.10	\$ 105,097.54
Seamans	Jonathan	Police	\$ 143,370.42	\$ 53,508.31		\$ 18,341.73	\$ 215,220.46
Seamans	Debra	High School	\$ 33,720.88				\$ 33,720.88
Serna	Rebecca	Junior High School	\$ 8,344.70				\$ 8,344.70
Servente	Joyce	Library	\$ 15,732.21				\$ 15,732.21
Shackelford	Erin	High School	\$ 25,666.06				\$ 25,666.06
Shank	Graham	Athletics	\$ 3,260.00				\$ 3,260.00
Sheehan	Brian	Junior High School	\$ 23,649.76				\$ 23,649.76
Shelton	Taylor	Junior High School	\$ 64,401.16				\$ 64,401.16
Shepard	Theodore	High School	\$ 10,352.00				\$ 10,352.00
Shepherd	Kimberly	High School	\$ 53,521.24				\$ 53,521.24
Sherburne	Ryan	Junior High School	\$ 22,984.17				\$ 22,984.17
Shomphe	Jessica	Greenmont School	\$ 48,888.11				\$ 48,888.11
Siegler	Michael	Fire	\$ 101,268.57	\$ 34,790.97		\$ 13,288.10	\$ 149,347.64
Sigman	Sarah	Campbell School	\$ 74,192.36				\$ 74,192.36
Silva	Lucas	Rec - All Sports	\$ 1,356.00				\$ 1,356.00
Silva	Matthew	Fire	\$ 85,952.28	\$ 25,551.82		\$ 5,027.26	\$ 116,531.36
Silva	Michael	Fire	\$ 74,025.32	\$ 13,981.51		\$ 706.81	\$ 88,713.64
Silva	Brittany	Athletics	\$ 9,295.11				\$ 9,295.11
Silva	Kelly	Campbell School	\$ 83,891.06				\$ 83,891.06
Silva	Margarita	Englesby School	\$ 24,747.56				\$ 24,747.56

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Silvar	Julia	School Cafeteria	\$ 2,941.77				\$ 2,941.77
Silvar	Mark	School Administration	\$ 68,649.98	\$ 4,211.96			\$ 72,861.94
Simao III	Apolinario	Police	\$ 79,139.72				\$ 79,139.72
Siopes	Alexandra	Englesby School	\$ 16,040.32				\$ 16,040.32
Skelton	Guy	Junior High School	\$ 54,204.18				\$ 54,204.18
Smart	Daniel	Highway Maintenance	\$ 53,320.80	\$ 6,689.15			\$ 60,009.95
Smith	Kathlin	Treasurer	\$ 27,196.52				\$ 27,196.52
Smith	Roland	Highway Maintenance	\$ 53,351.52	\$ 6,548.57			\$ 59,900.09
Smith	Bryan	Brookside School	\$ 4,863.17				\$ 4,863.17
Smith	Danielle	Junior High School	\$ 91,022.00				\$ 91,022.00
Smith	Laura	Junior High School	\$ 62,602.96				\$ 62,602.96
Smolko	Linda	Englesby School	\$ 14,794.34				\$ 14,794.34
Snively	Lauren	Junior High School	\$ 73,063.12				\$ 73,063.12
Snowdon	Jeanette	Brookside School	\$ 28,934.42				\$ 28,934.42
Snowdon	McKenzie	Englesby School	\$ 18,479.02				\$ 18,479.02
Sodre	Derek	Athletics	\$ 3,066.00				\$ 3,066.00
Soukaras	Kellie	High School	\$ 99,794.35				\$ 99,794.35
Sousa	Timothy	Storm Water	\$ 52,842.42	\$ 6,322.35			\$ 59,164.77
Spiller	Suzanne	High School	\$ 88,795.68				\$ 88,795.68
Spiller	William	High School	\$ 18,708.93				\$ 18,708.93
Spindler	Sharon	School Cafeteria	\$ 35,424.57				\$ 35,424.57
St. Pierre	Catherine	Greenmont School	\$ 590.13				\$ 590.13
St.Peter	Lisa	Campbell School	\$ 87,522.00				\$ 87,522.00
Stamp	Albert	Fire	\$ 104,307.06	\$ 10,602.92		\$ 2,357.52	\$ 117,267.50
Staub	Julia	Junior High School	\$ 17,486.33				\$ 17,486.33
Stec	Cathrin	Sewer	\$ 54,223.40				\$ 54,223.40
Steeger	Kristin	High School	\$ 89,350.56				\$ 89,350.56
Steere	Kevin	Police	\$ 82,603.70	\$ 12,158.07		\$ 33,172.80	\$ 127,934.57
Steines	Alison	Student Services	\$ 2,293.19				\$ 2,293.19
Stewart	Michael	Fire	\$ 7,460.59				\$ 7,460.59
Stone	Katelyn	Campbell School	\$ 87,522.00				\$ 87,522.00
Stone	Steven	School Administration	\$ 230,703.75				\$ 230,703.75

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Stukas	Andrea	High School	\$ 75,421.60				\$ 75,421.60
Sullivan	Jaime	Campbell School	\$ 17,509.24				\$ 17,509.24
Sullivan	Jean	Junior High School	\$ 25,468.96				\$ 25,468.96
Sullivan	Michael	High School	\$ 15,639.00				\$ 15,639.00
Sullivan	Samantha	Campbell School	\$ 20,679.07				\$ 20,679.07
Sullivan Sr	Kevin	Highway Maintenance	\$ 59,025.60	\$ 6,375.42			\$ 65,401.02
Surette	Nicole	High School	\$ 74,571.82				\$ 74,571.82
Swartz	Kristen	Junior High School	\$ 59,532.04				\$ 59,532.04
Sylvester	Erin	Substitute	\$ 18,886.38				\$ 18,886.38
Szettella	Ruth	Junior High School	\$ 33,897.62				\$ 33,897.62
Taber	Erik	High School	\$ 126,100.97				\$ 126,100.97
Talbot	Ryan	Fire	\$ 71,348.74	\$ 2,603.87			\$ 73,952.61
Talbot	Ashlee	Substitute	\$ 2,815.00				\$ 2,815.00
Talbot	Steven	High School	\$ 12,458.00				\$ 12,458.00
Tamir	James	Rec - All Sports	\$ 726.00				\$ 726.00
Tanguay	Kathleen	High School	\$ 66,642.65				\$ 66,642.65
Tavarez Silvestre	Luis	Building Maintenance	\$ 1,334.90				\$ 1,334.90
Taylor	Karen	High School	\$ 28,456.61				\$ 28,456.61
Tessier	Caitlyn	High School	\$ 87,522.00				\$ 87,522.00
Theriault	Christian	Wiring	\$ 64.00				\$ 64.00
Thibodeau	Sean	Library	\$ 65,009.70				\$ 65,009.70
Thomas	Jerome	Veterans Benefits	\$ 16,467.27				\$ 16,467.27
Thomas	Matthew	High School	\$ 37,716.20				\$ 37,716.20
Thumith	Kerri	Campbell School	\$ 22,777.48				\$ 22,777.48
Tibbets	William	Fire	\$ 63,919.99	\$ 10,200.61			\$ 74,120.60
Titus	Andrew	Highway Maintenance	\$ 53,202.48	\$ 7,292.46			\$ 60,494.94
Toomey	Erin	Substitute	\$ 1,320.00				\$ 1,320.00
Toomey	Kim	Junior High School	\$ 87,208.62				\$ 87,208.62
Torpey	Nolan	Rec - All Sports	\$ 145.00				\$ 145.00
Forres	Ricardo	High School	\$ 54,176.88				\$ 54,176.88
Foupin	Denise	High School	\$ 36,516.56				\$ 36,516.56
Tourville	Mary Lou	Substitute	\$ 6,750.00				\$ 6,750.00

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Tran	Mercedes	School Administration	\$ 81,442.28				\$ 81,442.28
Treska	Brooke	Substitute	\$ 5,880.00				\$ 5,880.00
Treska	Patricia	Brookside School	\$ 57,665.41	\$ 1,177.80			\$ 58,843.21
Troche	Melissa	Brookside School	\$ 94,218.99				\$ 94,218.99
Trouville	Linda	School Administration	\$ 2,000.00				\$ 2,000.00
Turiano	MaryAnne	Englesby School	\$ 87,522.00				\$ 87,522.00
Valdes	Emily	Substitute	\$ 955.00				\$ 955.00
Valdina	Kathleen	Brookside School	\$ 30,981.13				\$ 30,981.13
Vallante	Emily	Athletics	\$ 3,260.00				\$ 3,260.00
Vallois	Donna	Police	\$ 14,463.56				\$ 14,463.56
van Opstal	Ann	Englesby School	\$ 51,782.94				\$ 51,782.94
Vandal	Ann	Town Manager	\$ 140,977.83		\$ 154,972.36		\$ 295,950.19
Vasconcelos	Wania	Campbell School	\$ 33,573.33				\$ 33,573.33
Veiga	Nicole	Town Clerk	\$ 2,447.55				\$ 2,447.55
Veilleux	Marybeth	Greenmont School	\$ 117,722.48				\$ 117,722.48
Velella	Sara	Junior High School	\$ 95,899.16				\$ 95,899.16
Vellucci	Marissa	Campbell School	\$ 23,840.80				\$ 23,840.80
Vercontaire	Angela	Junior High School	\$ 11,672.08				\$ 11,672.08
Verville	Monique	Junior High School	\$ 97,558.54				\$ 97,558.54
Viens	Francis	High School	\$ 69,665.64				\$ 69,665.64
Vigeant	Chad	Rec - All Sports	\$ 440.00				\$ 440.00
Villemaine	Aaron	High School	\$ 3,787.00				\$ 3,787.00
Viviani	Madison	Rec - All Sports	\$ 540.00				\$ 540.00
Volpe	Allison	School Administration	\$ 2,000.00				\$ 2,000.00
Voulgaris	Alexander	Fire	\$ 41,186.82		\$ 23,535.36		\$ 64,722.18
Vourtsas	Joanna	Junior High School	\$ 58,183.52				\$ 58,183.52
Vozzella	Sabrina	Accountant	\$ 66,965.45				\$ 66,965.45
Wachtel	Nancy	Englesby School	\$ 19,227.36				\$ 19,227.36
Wagner	Lisa	Engineering	\$ 64,782.05	\$ 1,410.27			\$ 66,192.32
Wagner	Michelle	Englesby School	\$ 36,281.97				\$ 36,281.97
Wahl	Katelyn	Campbell School	\$ 79,609.44				\$ 79,609.44
Wahlgren	Ashley	High School	\$ 64,339.28				\$ 64,339.28

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
Wallack	Samantha	Junior High School	\$ 80,502.74				\$ 80,502.74
Washburn	Sandra	High School	\$ 49,621.60				\$ 49,621.60
Wasylak	Marie	Englesby School	\$ 18,624.72	\$ 86.09			\$ 18,710.81
Weal	Kathryn	Substitute	\$ 9,030.00				\$ 9,030.00
Weiss	Chelsea	Brookside School	\$ 25,348.06				\$ 25,348.06
West	Stacy	Englesby School	\$ 93,781.78				\$ 93,781.78
Wheeler	Adrienne	Junior High School	\$ 114,561.11				\$ 114,561.11
Whelan	Carol	High School	\$ 3,070.08				\$ 3,070.08
Whiting	Carol	High School	\$ 11,932.00				\$ 11,932.00
Wilcox	Jacob	High School	\$ 20,880.80				\$ 20,880.80
Wilkins	Timothy	High School	\$ 27,666.48				\$ 27,666.48
Williams	James	Tree	\$ 36,080.40	\$ 5,438.19			\$ 41,518.59
Williams	Megan	Library	\$ 1,384.39				\$ 1,384.39
Williams	Michael	Police	\$ 113,147.70				\$ 113,147.70
Williams	Kasey	Greenmont School	\$ 59,132.96				\$ 59,132.96
Williams	Melissa	Campbell School	\$ 92,107.44				\$ 92,107.44
Wise	Carol	School Cafeteria	\$ 35,931.78				\$ 35,931.78
Wise	Gary	School Administration	\$ 58,159.51	\$ 687.75			\$ 58,847.26
Wise	Kevin	School Administration	\$ 58,286.04	\$ 7,337.93			\$ 65,623.97
Witkos	Thomas	Rec - All Sports	\$ 590.00				\$ 590.00
Witts	Peter	High School	\$ 8,243.00				\$ 8,243.00
Wojcik	Jessica	Englesby School	\$ 103,256.79				\$ 103,256.79
Wood	Hayley	School Administration	\$ 68,347.42				\$ 68,347.42
Wright	Elizabeth	Junior High School	\$ 95,609.52				\$ 95,609.52
Wunderlich	Emma	Campbell School	\$ 7,039.35				\$ 7,039.35
Yau	Karl	Building Maintenance	\$ 57,319.80	\$ 336.15	\$ 6,972.00		\$ 64,627.95
Yau	Leslie	Building Maintenance	\$ 45,860.51	\$ 18,843.50			\$ 64,704.01
Young	Renee	School Administration	\$ 2,000.00				\$ 2,000.00
Zanni	Dominique	Library	\$ 52,808.02	\$ 20.69			\$ 52,828.71
Zelenka	Abby	High School	\$ 49,523.95				\$ 49,523.95
Zwicker	Nicole	Campbell School	\$ 65,529.32				\$ 65,529.32

EMPLOYEE WAGES - CALENDAR YEAR 2024

LAST NAME	FIRST NAME	DEPARTMENT/SCHOOL	REGULAR EARNINGS	OVERTIME EARNINGS	BUYBACK EARNINGS	DETAIL EARNINGS	TOTAL EARNINGS
TOTAL			\$ 48,697,214.88	\$ 1,615,712.57	\$ 328,897.38	\$ 1,000,713.80	\$ 51,642,538.63

Section Six

Town Clerk's Report of Elections and Town Meeting

Town Meetings June 2024 and November 2024 including Town Meeting Warrants & Votes

**Election Results:
Presidential Primary March 5, 2024
Town Election, May 4, 2024
State Primary September 3, 2024
State Election November 5, 2024**



Town of *Dracut*
MASSACHUSETTS

2024 Annual Town Meeting Warrant

June 3, 2024

**ANNUAL TOWN MEETING WARRANT
TOWN OF DRACUT
JUNE 3, 2024**

TO: ANY CONSTABLE IN THE TOWN OF DRACUT

Greetings:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn the inhabitants of said Town who are qualified to vote in elections and in Town affairs to meet at the Lester G. Richardson Center for the Performing Arts, Dracut High School, 1540 Lakeview Avenue, On Monday June 3, 2024, at 7:00 P.M., then and there to act on the following articles:

**ARTICLE #1
READING OF TOWN MEETING ARTICLES**

To see if the Town will vote to waive the reading of the Town Meeting Articles as printed in the warrant, or act in any other way relative thereto.

Submitted by: Ann Vandal, Town Manager
Recommendations:

**ARTICLE #2
READING OF REPORTS**

To see if the Town will vote to hear the report of the Town Accountant, the Board of Selectmen, and any other committee having a direction from previous Town Meetings, or act in any other way relative thereto.

Submitted by: Ann Vandal, Town Manager
Recommendations:

**ANNUAL TOWN MEETING WARRANT
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #24 – November 13, 2024 TOWN MEETING
COMMERCIAL PROPERTIES – DUMPSTERS (Referred Article)**

To see if the Town will vote to dismiss Article 24 of the November 13, 2024 Town Meeting that was deferred, or act in any other way relative thereto.

Original Article: To see if the Town will vote to require commercial properties to provide a dumpster.

Submitted by: Tony Archinski, Selectmen
Recommendations:

**ARTICLE #3
COMPENSATING BALANCE AGREEMENTS**

To see if the Town will vote to authorize the Town Treasurer to enter into compensating balance agreements during the fiscal year beginning July 1, 2024, as permitted by General Laws, Chapter 44, Section 53F, or act in any other way relative thereto.

Submitted by: Ann Vandal, Town Manager
Recommendations:

**ARTICLE #4
SALARIES & COMPENSATION ELECTED OFFICIALS**

To see if the Town will vote to fix the salaries and compensation of all elective officers of the Town, as provided by General Laws, Chapter 41, Section 108, as amended, to be effective July 1, 2024, and to raise and appropriate such sums of money under the various Town Departments; or act in any other way relative thereto.

Moderator: \$ 550.00
Board of Selectmen: \$ 2,000.00
School Committee: \$ 2,000.00

Submitted by: Ann Vandal, Town Manager
Recommendations:

<p>ANNUAL TOWN MEETING WARRANT TOWN OF DRACUT JUNE 3, 2024</p>

ARTICLE #5
FY2025 OPERATING BUDGETS

To see if the Town will vote to appropriate \$100,098,845 for expenditures in the fiscal year beginning July 1, 2024, and to determine whether such appropriations shall be raised in the tax levy, transferred from available funds, or by any combination of these methods; or act in any other way relative thereto:

School Department:	
School Department Operations	\$ 39,293,700
Transportation	3,144,684
Greater Lowell Regional Technical High School	
Education Assessment	\$ 5,827,703
Transportation	303,409
Essex North Shore Agricultural & Tech High School	
Assessment	\$ 22,000
Town Manager's Budgets	
Salaries, Wages and Expenses	\$ 51,262,541
Transfer to Stormwater Enterprise Fund	244,808
Total Expenditures & Transfers	\$ 100,098,845

<u>To meet said appropriation the Town shall:</u>	
Raise through Taxes and other General Fund Revenues:	\$ 96,257,619
Transfer from Sewer Enterprise Fund	840,000
Transfer from Water Enterprise Fund	191,000
Transfer from Town Hall Stabilization Fund	86,756
Transfer from Wetland Protection Fund	5,000
Transfer Special Revenue Funds	123,470
Transfer from Free Cash	2,205,000
Transfer TIP & IT Stabilization Fund	90,000
Transfer from School Cafeteria Fund	300,000
Total Revenues & Transfers	\$ 100,098,845

Submitted by: Ann Vandal, Town Manager
Recommendations:

<p>ANNUAL TOWN MEETING WARRANT TOWN OF DRACUT JUNE 3, 2024</p>

ARTICLE #6
FY2025 SEWER ENTERPRISE BUDGET

To see if the Town will vote to raise and appropriate or transfer from available funds including retained earnings the sum of \$7,792,276 or any other sum to operate the Sewer Department for fiscal year beginning July 1, 2024, or act in any other way relative thereto.

Direct Cost	
Salaries	\$ 281,155
Expenses	3,202,550
Capital Outlay	50,000
Debt	<u>3,418,571</u>
Total Direct Cost	<u>\$ 6,952,276</u>
Indirect Cost	
Departmental & Other Expenses	\$ 600,000
Insurance & Benefits	<u>240,000</u>
Total Indirect Cost	<u>\$ 840,000</u>
Total Expenditures	<u>\$ 7,792,276</u>
Revenues & Transfers	
Sewer Revenues	\$ 7,492,276
Retained Earnings	<u>300,000</u>
Total Revenues	<u>\$ 7,792,276</u>

Submitted by: Ann Vandal, Town Manager
Recommendations:

<p>ANNUAL TOWN MEETING WARRANT TOWN OF DRACUT JUNE 3, 2024</p>

ARTICLE #7
FY2025 WATER ENTERPRISE BUDGET

To see if the Town will vote to raise and appropriate or transfer from available funds including retained earnings the sum of \$2,063,026 or any other sum to operate the Kenwood Water Department for fiscal year beginning July 1, 2024, or act in any other way relative thereto.

Direct Cost	
Salaries	\$ 47,026
Expenses	<u>1,825,000</u>
Total Direct Cost	<u>\$ 1,872,026</u>
Indirect Cost	
Departmental Expenses	\$ 139,000
Insurance & Benefits	<u>52,000</u>
Total Indirect Cost	<u>\$ 191,000</u>
Total Expenditures	<u>\$ 2,063,026</u>
Revenues	
Water Revenues	\$ 1,863,026
Water Retained Earnings	<u>200,000</u>
Total Revenues	<u>\$ 2,063,026</u>

Submitted by: Ann Vandal, Town Manager
Recommendations:

**ANNUAL TOWN MEETING WARRANT
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #8
AMEND FY2024 SEWER ENTERPRISE BUDGET**

To see if the Town will vote to amend the sums appropriated under Article Six (6) of the 2023 June Annual Town Meeting, and to increase such appropriation by \$200,000 for expenditures associated with Sewer Flow Charges in the fiscal year beginning July 1, 2023 (FY2024), and to determine whether such appropriation shall be transferred from Retained Earnings; or act in any other way relative thereto:

Submitted by: Ann Vandal, Town Manager
Recommendations:

**ARTICLE #9
AMEND FY2024 WATER ENTERPRISE BUDGET**

To see if the Town will vote to amend the sums appropriated under Article Seven (7) of the 2023 June Annual Town Meeting, and to increase such appropriation by \$200,000 for expenditures associated with Water Purchase Charges in the fiscal year beginning July 1, 2023 (FY2024), and to determine whether such appropriation shall be transferred from Retained Earnings; or act in any other way relative thereto:

Submitted by: Ann Vandal, Town Manager
Recommendations:

<p>ANNUAL TOWN MEETING WARRANT TOWN OF DRACUT JUNE 3, 2024</p>

ARTICLE #10
FY2025 STORMWATER ENTERPRISE BUDGET

To see if the Town will vote to raise and appropriate or transfer from available funds including retained earnings the sum of \$394,808 or any other sum to operate the Stormwater Enterprise Fund for the fiscal year beginning July 1, 2024, or act in any other way relative thereto.

Expenditures	
Salaries	\$ 237,808
Expenses	<u>157,000</u>
Total Expenditures	<u>\$ 394,808</u>

Revenues	
Transfer from General Fund	\$ 244,808
Stormwater Retained Earnings	<u>150,000</u>
Total Revenues	<u>\$ 394,808</u>

Submitted by: Ann Vandal, Town Manager
Recommendations:

ARTICLE #11
FY2025 PEG ACCESS ENTERPRISE BUDGET

To see if the Town will vote to raise and appropriate or transfer from available funds including retained earnings a sum of money to operate the PEG Access Enterprise Fund for fiscal year beginning July 1, 2024; or act in any other way relative thereto.

Submitted by: Ann Vandal, Town Manager
Recommendations:

**ANNUAL TOWN MEETING WARRANT
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #12
CHAPTER 90 PROGRAM**

To see if the Town will vote to raise and appropriate, borrow and/or transfer from available funds, the sum of \$818,362 to be used for the Town’s Chapter 90 Program, reconstruction, and improvement of Town Roads and/or sidewalks, said sum to be reimbursed on a 100 percent basis by the Commonwealth of Massachusetts, or to act in any other way relative thereto.

Submitted by: Ann Vandal, Town Manager
Recommendations:

**ARTICLE #13
COMMUNITY PRESERVATION BUDGET – FY2025**

To see if the Town will vote to appropriate the sum of \$797,950 to act upon the recommendations of the Community Preservation Committee by appropriating or reserving the following amounts for Fiscal Year 2025 Community Preservation purposes with each item considered a separate appropriation; and to determine whether such sums shall be appropriated from Fiscal Year 2025 Community Preservation Fund Revenues or the current Community Preservation Fund Balance, or by any combination of these methods, or act in any other way relative thereto:

Proj #	Project	Submitted by	Source	Amount
1.	Fields Debt Payment	Victor Garofalo	Recreation	\$ 481,950
2.	Harmony Hall Debt Payment	Victor Garofalo	Historic	\$ 37,040
3.	Transfer to Historic Reserve	Victor Garofalo	Historic	\$ 104,460
4.	Transfer to Community Housing Reserve	Victor Garofalo	Community Housing	\$ 141,500
5.	Administration Expenses	Victor Garofalo	Administration	\$ 33,000
Total Community Preservation - FY25				<u>\$ 797,950</u>

Project Descriptions

1. **Field Debt Payment** – Funding would provide for the necessary debt payment in FY25.
2. **Harmony Hall Debt Payment** – Funding would provide for the necessary debt payment in FY25.
3. **Historic Reserves** – Required 10% transfer into Historic Reserves.
4. **Community Housing Reserves** – Required 10% transfer into community housing reserves.
5. **Administration Expenses** – to appropriate annual administrative costs, such as legal and dues.

Submitted by: Community Preservation Committee
Recommendations:

**ANNUAL TOWN MEETING WARRANT
TOWN OF DRACUT
JUNE 3, 2024**

ARTICLE #14

COMMUNITY PRESERVATION – BEAVER BROOK FARM IMPROVEMENTS

To see if the Town will vote to appropriate \$978,000, to act upon the recommendations of the Community Preservation Committee, and to determine whether such appropriations shall be transferred from Fiscal Year 2025 Community Preservation Fund Revenues or the current Community Preservation Fund Balance or Reserves, or by any combination of these methods, for the purpose of construction at 771 (formally 761) Mammoth Road, known as Beaver Brook Farm, to install a new driveway entrance, two lane driveway with sidewalk, emergency access, upper parking lot with approximately 15 spaces, secondary lower parking lot with approximately 4 ADA spaces, stone dust trail of approximately 1,350 LF from the lower parking lot to Beaver Brook, or act in any other way relative thereto.

Submitted by: Community Preservation Committee
Recommendations:

ARTICLE #15

COMMUNITY PRESERVATION – TENNIS & PICKLEBALL COURTS

To see if the Town will vote to appropriate \$2,547,435, to act upon the recommendations of the Community Preservation Committee, and to determine whether \$297,435 shall be transferred from Fiscal Year 2025 Community Preservation Fund Revenues or the current Community Preservation Fund Balance, and \$2,250,000 be transferred from Open Space Reserves for the purpose of construction of Tennis & Pickleball Courts at the Dracut High School Complex located at 1540 Lakeview Ave. Tennis and Pickleball Court construction will include 4 Tennis Courts and 4 Pickleball Courts, along with site improvements, which will include Stormwater improvements, concrete walkways, shade structures, bleachers, storage shed, chain link fence, landscaping and lighting, or act in any other way relative thereto.

Submitted by: Community Preservation Committee
Recommendations:

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TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #16
OFFSET RECEIPTS**

To see if the Town will vote to appropriate a sum of money from available "offset receipts" for the fiscal year beginning July 1, 2024, to be used in accordance with the provisions of General Laws, Chapter 44, Section 53E, or act in any other way relative thereto.

<u>Department</u>	<u>Ceiling</u>	<u>Funding Source</u>
Board of Library Trustees	\$ 50,000	Fees, Fines, Donations, Grants
School Department	\$ 30,000	Fees, Fines, Lost Books
Council on Aging	\$ 50,000	Fees, Fines, Donations, Grants

Submitted by: Ann Vandal, Town Manager
Recommendations:

**ARTICLE #17
SEWER PIPE LINING (SEWER DEPARTMENT)**

To see if the Town will vote to appropriate the sum of \$500,000 for the relining for the sewer pipe, as well as addressing sewer flow reduction and improvements, that to meet this appropriation, the Town will transfer \$500,000 from Sewer Retained Earnings, or act in any other way relative thereto:

Submitted by: Marguerite Hoover, Water & Sewer Director
Recommendations:

**ARTICLE #18
SEWER FLOW METERING STUDY**

To see if the Town will vote to appropriate the sum of \$225,000 money for activities related to a flow metering study of sewer mains within the Town of Dracut to pinpoint areas of infiltration and inflow, that to meet this appropriation, the Town will transfer a sum of \$225,000 from Retained Earnings, or act in any other way relative thereto:

Submitted by: Marguerite Hoover, Water & Sewer Director
Recommendations:

**ANNUAL TOWN MEETING WARRANT
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #19
ACCEPTANCE MGL CHAPTER 40, SECTION 38
PURCHASE, DEVELOPMENT AND USE OF PUBLIC WATER SUPPLY**

To see if the Town will vote to adopt Chapter 40, Section 38 of the Massachusetts General Laws regarding the purchase, development and use of public water and supply.

Said law provides:

A city, by a two thirds vote of its city council, ratified by a majority of the voters thereof at an election called for the purpose, or a town, by action of its selectmen, ratified by a majority of its voters present and voting thereon at a town meeting at which the voting list shall be used, may, for the purpose of supplying water to itself and its inhabitants, purchase of any municipal or other corporation the right to take water from its sources of supply or from its pipes; or may purchase its whole water rights, estates, franchises and privileges, and thereby become entitled to all its rights and privileges and subject to all its duties and liabilities; or, by its board of water commissioners or officers performing like duties, may contract with any such corporation for a supply of water. Any municipal corporation, by its water department, may make such a sale or enter into such a contract to supply water to a city or town.

A city or town having a water supply or water distributing system may develop and use any source of water supply within its limits, not already appropriated for purposes of public water supply, and for such purpose may proceed under any laws applicable to such system as though the authority granted hereby had been contained in such laws; provided, that no source of water supply and no lands necessary for protecting and preserving the purity of the water shall be taken or used without first obtaining the advice and approval of the department of environmental protection.

Nothing in this section shall be construed as authorizing any city, town, or political subdivision which derives any part of its water supply from the Massachusetts Water Resources Authority, except in case of emergency, to use for water in contravention of any provision of the Massachusetts Water Resources Authority Act, and no such city, town, political subdivision nor any water company therein shall purchase water, except in case of emergency, from any municipality without written permission to do so by the said Authority.

or act in any other way relative thereto

Submitted by: Marguerite Hoover, Water & Sewer Director

Recommendations:

**ANNUAL TOWN MEETING WARRANT
TOWN OF DRACUT
JUNE 3, 2024**

ARTICLE #20

ACQUIRE TEMPORARY EASEMENT 46 SLADEN STREET and 1064 LAKEVIEW AVE

To see if the Town will vote to authorize the Board of Selectmen to acquire by purchase, gift, eminent domain or otherwise the following temporary easements:

1. A temporary easement on the property located at 46 Sladen Street, Dracut MA (the Property), owned now or formerly by Matthew J. Capeless and Laura L. Capeless for the purpose of replacing the Peppermint Brook Culvert and improving the sidewalk north and south of the culvert crossing on Lakeview Ave (the Project). The temporary easement will allow the Town to access the Property to perform Project related construction. The Property is shown on the Dracut Assessors' Maps as Parcel 62-0-128, 46 Sladen Street, and is hereby described as follows: Beginning at the southeast corner of the Parcel at a point located on Lakeview Avenue thence proceeding, N 45° 43' 57" E a distance of one hundred thirty-three and sixty-nine hundredths (133.69') feet along the northerly sideline of Lakeview Avenue to a point, thence, N 71° 19' 36" E a distance of forty-nine and three hundredths (49.03') feet, more or less, to a point, thence, N 62° 46' 42" E a distance of thirty and seven tenths (30.7') feet, more or less, to a point, thence, S 28° 17' 09" E a distance of one hundred-sixteen and four tenths (116.4') feet, more or less, to a point, thence, S 58° 08' 55" W a distance of thirty-nine (39.00') feet, more or less, to the point of beginning. Containing approximately 7,010 square feet of area;

The proposed temporary easement is shown as Proposed Temporary Construction Easement "A" 7,010± S.F. on a plan entitled "Lakeview Avenue Culvert and Sidewalk Replacement Town of Dracut, Massachusetts Construction Easement Plan" Prepared by Zenith Land Surveyors, LLC, Scale 1" = 20', date 1/20/2023, a copy of which is on file in the office of the Dracut Department of Public Works.

And

2. A temporary easement on the property located at 1064 Lakeview Ave, Dracut MA (the Property), owned now or formerly by Virginia Kapetanakis and Christopher Kapetanakis for purpose of replacing the Peppermint Brook Culvert and improving the sidewalk north and south of the culvert crossing on Lakeview Ave (the Project). The Project will allow the Town to access the Property to perform Project related construction. The Property is shown on Dracut Assessors' Maps as Parcel 62-99, 1064, and is hereby described as follows: Beginning at the southeast corner of the Parcel at a point located on the southerly sideline of Lakeview Avenue thence proceeding, Southerly by the centerline of Peppermint Brook one hundred and twelve (112') feet, more or less to a point, thence, N 52° 12' 47" W a distance of sixty-two and seven tenths (62.7') feet, more or less, to a point, thence, N 44° 07' 40" E a distance of one hundred ten (110.0') feet, more or less, to a point on the southerly sideline of Lakeview Avenue, thence S 45°

**ANNUAL TOWN MEETING WARRANT
TOWN OF DRACUT
JUNE 3, 2024**

43' 57" E a distance of eighteen and five tenths (18.5') feet, more or less to the point of beginning. Containing approximately 4,760 square feet of area and, further, to see what sum of money the Town will vote to appropriate for the purposes of this Article; or act in any other way relative thereto

The proposed temporary easement is shown as Proposed Temporary Construction Easement "C" 4,760± S.F. on a plan entitled "Lakeview Avenue Culvert and Sidewalk Replacement Town of Dracut, Massachusetts Construction Easement Plan" Prepared by Zenith Land Surveyors, LLC, Scale 1" = 20', date 1/20/23, a copy of which is on file in the office of the Dracut Department of Public Works.

Submitted by: Tina Rivard, Assistant DPW Director
Recommendations:

**ARTICLE #21
ACQUIRE TEMPORARY EASEMENT 5, 7, 8 and 9 Pagona Way**

To see if the Town will vote to authorize the Board of Selectmen to acquire by purchase, gift, eminent domain or otherwise a temporary easement on the properties located at 5 Pagona Way, parcel id 46-96-3, Dracut MA (the Property), owned now or formerly by Bobby Rathsonbath and Sandy Thongkhamsook, 7 Pagona Way, parcel id 46-96-4, Dracut MA (the Property), owned now or formerly by Beshara Boshara, 8 Pagona Way, parcel id 46-96-6, Dracut MA (the Property), owned now or formerly by Grace Robertson, 9 Pagona Way parcel id 46-96-5, Dracut MA (the Property), owned now or formerly by Paulo and Christine Cavalcanti, for the purpose of digging additional test pits that DEP has determined are needed on neighboring parcels to the Town landfill to determine the limits of prior disposals. These properties are areas that have been identified for further exploration. The temporary easement will allow a Town authorized contractor access to perform this work. Each potential test pit location will require a 10' wide access path in which vegetation is cleared/disturbed. The test pits themselves will be excavated and then back-filled the same day.

The proposed temporary easements are shown on plans entitled "Test Pit Location Plan" with reference to 5 Pagona Way, 7 Pagona Way, 8 Pagona Way and 9 Pagona Way, respectively prepared by Weston & Sampson, a copy of which is on file in the office of the Dracut Planning Department. or act in any other way relative thereto.

Submitted by: Alison Manugian, Community Development Director
Recommendations:

**ANNUAL TOWN MEETING WARRANT
TOWN OF DRACUT
JUNE 3, 2024**

ARTICLE #22

REVOCATION OF FUNDS AND CLOSURE OF THE OPIOID SETTLEMENT STABILIZATION FUND

To see if the Town will vote to transfer the funds dedicated to the Opioid Settlement Stabilization Fund established at the November 7, 2022 Annual Town Meeting Article #9, to a special revenue fund established by the Director of Accounts, and to place all statewide opioid settlement receipts received into the same fund, after which the Opioid Settlement Stabilization Fund will be closed; or pass any vote or act in any other way relative thereto.

This article proposes to transfer the then current balance for the funds dedicated to the Opioid Settlement Stabilization fund in and place all statewide opioid settlement receipts previously received into a special revenue fund established by the Director of Accounts and further to close said fund. The Massachusetts Department of Revenue began allowing this change in December of 2023. The money in said special revenue fund shall be spent only for the purposes for which the Opioid Settlement Stabilization Fund was established.

Submitted by: Victor Garofalo, Assistant Town Manager, Finance Director
Recommendations:

ARTICLE #23

TAX INCREMENTAL FINANCING PLAN WITH J&J HEATING and AIR CONDITIONING

To see if the Town will vote to allow the Town to enter into the Tax Incremental Financing Plan (also known as a TIF Plan) with J&J Heating and Air Conditioning, Inc. or its successor, pursuant to the provisions of Mass. General Laws, including without limitation MGL, Chapter 40, Section 59 and Chapter 59, Section 5 in connection with the development of property located at 17 Arlington Street, Dracut, Ma., as shown on Assessors Map 51-161, as described in the Economic Development Incentive Program Local incentive only application prepared by J&J Heating and Air Conditioning, Inc. and to authorize the Board of Selectmen to take such action as is necessary to obtain approval of the Local Incentive Program Local Incentive Only application and to implement the Tax Increment Financing Plan (TIF).

or act in any other way relative thereto

Submitted by: Ann Vandal, Town Manager
Recommendations:

**ANNUAL TOWN MEETING WARRANT
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #24
PURCHASE 1363 BROADWAY ROAD (PROPER – BROX FARM)**

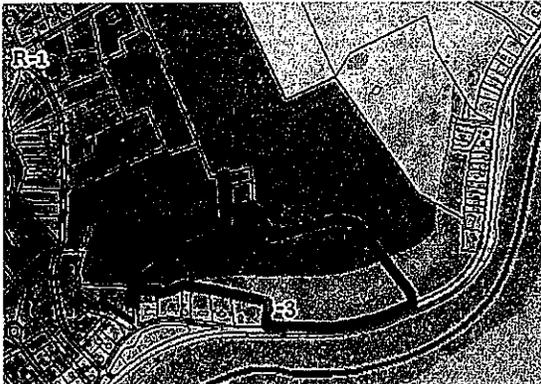
To see if the Town will vote to authorize the Board of Selectmen to acquire on behalf of the Town the property (the Property) known as the Proper (Brox) Farm, located at 1363 Broadway Road in Dracut, shown on the Dracut Assessors' Map as Map 8, Parcel 14-3, consisting of twenty six (26) acres, more or less, and further described in a deed recorded with the Middlesex North Registry of Deeds, at Book 28006, Page 194; and, further, to authorize the Board of Selectmen to enter into a Purchase and Sale Agreement regarding the Property; and, further, to see what sum of money the Town will vote to appropriate for the purposes of this Article, whether by transfer from available funds, borrowing or otherwise; or act in any other way relative thereto

Submitted by: Ann Vandal, Town Manager
Recommendations:

**ARTICLE #25
ZONING BY-LAW – ZONING MAP UPDATE
1100 Merrimack Avenue and 1351 Methuen Street**

To see if the Town will vote to amend the Zoning Map and Zoning Bylaw as follows:

1. By changing the district designation of the parcels known as 1100 Merrimack Avenue and 1351 Methuen Street with a zoning designation of B-3 and R-1 to the I-2 zoning district as shown on the plans below



1100 Merrimack Ave.---Map 69 Block 9
(22.35 Acres)



1351 Methuen St.---- Map 55 Block 32
(66.07 Acres)

**ANNUAL TOWN MEETING WARRANT
TOWN OF DRACUT
JUNE 3, 2024**

2. By inserting the following rows in Section 3.3 (Table of Permitted Uses) within “Other Uses”

3.3 TABLE OF PRINCIPAL USES

Other Uses	Residential			Business			Industrial	
	R-1	R-2	R-3	B-1	B-2	B-3	I-1	I-2
Biotech and/or Pharmaceutical/Health Manufacturing and Distribution	0	0	0	0	0	0	0	PB
Research/Office	0	0	0	0	0	0	0	PB
Distribution Center	0	0	0	0	0	0	0	PB

3. By inserting new Definitions in Section 9 to read as follows:

Biotech and/or Pharmaceutical/Health Manufacturing and Distribution:

Manufacturing and distribution in the fields of biotechnology, medical, pharmaceutical, physical, biological, and behavioral sciences and technology, including, but not limited to, the production of equipment, apparatus, machines and devices for research, development, manufacturing and practical application in any such field or area including production of pharmaceuticals.

Distribution Center:

A facility where goods are received and/or stored for processing, fulfillment, and delivery to customers.

4. By Amending the Definitions of Research/Office in Section 9 to read as follows:

Research/Office:

Any facility used as technical and general technically related, non-medical office, a research laboratory engaged in research and development work, experimental and testing activities, including, but not limited to biology, chemistry, geology, engineering, electronics, medicine, and physics including prototype manufacturing utilizing microorganisms or biological substances in the fields of and uses accessory thereto including training activities, provided that all activities shall be conducted within enclosed structures.

or act in any other way relative thereto.

Submitted by: Alison Manugian, Community Development Director
Recommendations:

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**ARTICLE #26
GENERAL BY-LAW
CHAPTER 24 - STORMWATER AND EROSION CONTROL BYLAW**

To replace the current Chapter 24 – Stormwater and Erosion Control Bylaw with the proposed text below to read as follows:

CHAPTER 24 - STORMWATER AND EROSION CONTROL BYLAW

Section I. Purpose

- A. The purpose of this By-Law is to protect, maintain and enhance the public health, safety, environment, and general welfare of the Town by establishing minimum requirements and procedures to control the adverse effects of soil erosion and sedimentation, construction site runoff, increased post- development stormwater runoff and nonpoint source pollution associated with new development and redevelopment. It has been determined that proper management of stormwater runoff will minimize damage to public and private property and infrastructure, safeguard the public health, safety, environment, and general welfare of the public, protect water and aquatic resources, protect and enhance wildlife habitat, and promote groundwater recharge to protect surface and groundwater drinking supplies. This Bylaw seeks to meet that purpose through the following objectives:
1. Establish a mechanism by which the municipality can monitor and ensure compliance with requirements of its National Pollutant Discharge Elimination System (NPDES) General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4) and other applicable State and Federal mandates.
 2. Establish decision-making processes surrounding land development activities that protect the integrity of the watershed and preserve the health of water resources.
 3. Require that new development, redevelopment, and other land alteration activities maintain the after-development runoff characteristics as equal to or less than the pre-development runoff characteristics where appropriate in order to reduce flooding, stream bank erosion, siltation, nonpoint source pollution, property damage, and to maintain the integrity of stream channels and aquatic habitats.
 4. Establish minimum post-development stormwater management standards and design criteria for the regulation and control of stormwater runoff quantity and quality; establish minimum design criteria for the protection of properties and aquatic resources downstream from land development and land conversion activities from damages due to alterations in volume, velocity, frequency, duration, and peak flow

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rate of storm water runoff; establish minimum design criteria for measures to eliminate or minimize to the extent feasible nonpoint source pollution from stormwater runoff which would otherwise degrade water quality.

5. Establish design and application criteria for the construction and use of structural stormwater control facilities that can be used to meet or exceed the minimum post-development stormwater management standards, as established by the Massachusetts Department of Environmental Protection and by any site plan or subdivision requirements, bylaws or rules and regulations as adopted by the Dracut Planning Board, Board of Selectmen, Zoning Board of Appeals, Dracut Conservation Commission or any relevant land use board or committee.
6. Encourage the use of nonstructural stormwater management, better site design practices or "low-impact development practices", such as reducing impervious cover, increasing site-wide infiltration, and preserving open space and other natural areas, to the maximum extent practicable.
7. Promote water conservation through the re-use of stormwater for irrigation.
8. Establish provisions that require practices that eliminate soil erosion and sedimentation and control the volume and rate of stormwater runoff resulting from land disturbance activities.
9. Establish provisions to ensure that soil erosion and sedimentation control measures and stormwater runoff control practices are incorporated into the site planning and design process and are implemented and maintained. Establish provisions for the long-term responsibility for and maintenance of structural
10. stormwater control facilities and nonstructural stormwater management practices to ensure that they continue to function as designed, are maintained, and pose no threat to public safety or the environment.
11. Establish provisions to ensure there is an adequate funding mechanism, including surety, for the proper review, inspection and long-term maintenance of stormwater facilities implemented as part of this By-Law.
12. Establish administrative procedures for the submission, review, approval or disapproval of stormwater management plans, erosion and sediment controls, and for the inspection of approved active projects, and long-term follow up; establish certain administrative procedures and fees for the submission, review, approval, or disapproval of stormwater plans, inspection of construction sites, and the inspection of approved projects.

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13. Ensure that construction and waste materials, toxic materials, hazardous materials, and other pollutants are prevented from mixing with stormwater runoff, which would degrade water quality.
 14. Establish certain administrative procedures and fees for the submission, review, approval or disapproval of stormwater plans and the inspection of approved projects.
 15. Establish the Town of Dracut's legal authority and capacity to ensure compliance with the provisions of this By-Law through funding, permitting, inspection, monitoring, and enforcement.
- B. This bylaw is not intended to interfere with, abrogate or annul any other bylaw, rule or regulation, statute, or other provision of the law. The requirements of this bylaw shall be considered minimum requirements and where any provision of this bylaw imposes restrictions different from those imposed by any other bylaw, rule, regulation or other provision of law, whichever provisions are more restrictive or impose higher protective standards for human health, public safety or the environment shall be considered to take precedence.

Section II Definitions

The following definitions shall apply in the interpretation and implementation of this By-Law. Additional definitions may be adopted by separate regulation:

ALTER: Any activity, including changes to the vegetation, that will measurably change the ability of a ground surface area to absorb water, will change existing surface drainage patterns, or will increase or decrease the rate or volume of flow from a site. Alter may be similarly represented as "alteration of drainage characteristics," and "conducting land disturbance activities."

APPLICANT: A property owner or duly designated agent who has filed an application for a stormwater management permit with the Town of Dracut.

BEST MANAGEMENT PRACTICE (BMP): Non-structural and managerial techniques that are recognized to be the most effective and practical means to prevent and/or reduce increases in stormwater volumes and flows, reduce point source and nonpoint source pollution, and promote stormwater quality and protection of the environment.

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BETTER SITE DESIGN: Site design approaches and techniques, including low-impact development (LID) that can reduce a site's impact on the watershed through the use of nonstructural stormwater management practices. Better site design includes conserving and protecting natural areas and green space, reducing impervious cover, using natural features for stormwater management, and providing site-wide infiltration.

CONVEYANCE: Any structure or device, including pipes, drains, culverts, curb breaks, paved swales or man-made swales of all types designed or utilized to move or direct stormwater runoff or existing water flow.

DEVELOPMENT: Any construction that disturbs or alters a parcel of land.

DISTURBANCE OF LAND (Land Disturbance): Any action causing any removal of vegetation including tree and brush clearing; importation, removal or redistribution of soil, sand, rock, gravel or similar earth material.

EMERGENCY REPAIR: A condition that poses a threat to public health and/or safety. Such conditions include, but are not limited to, a utility gas leak, electric problem, collapsed or blocked drain, water leak, etc.

EXISTING LAWN: Grass area which has been maintained and mowed in the previous two years.

ILLICIT CONNECTION: Any drain or conveyance, whether on the surface or subsurface, which allows an illegal or non-permitted discharge to enter the municipal storm drain system, including, but not limited to, any conveyance which allows any non-stormwater discharge, such as sewage, processed wastewater and other wastewater products to enter the municipal storm drain system and any connections to the municipal storm drain system from indoor drains and sinks, regardless of whether said drain or connection has been previously allowed, permitted, or approved by an authorized enforcement agency.

ILLICIT DISCHARGE: Any direct or indirect non-stormwater discharge to the storm drain system or water body, except as exempted in the stormwater rules and regulations.

IMPERVIOUS/IMPERVIOUS COVER: Any material on, above or below the ground that significantly impedes the infiltration of water into the underlying soil. This can include, but is not limited to: roads, driveways, parking areas and other areas created using non-porous material; buildings, roof tops, structures, artificial turf and compacted gravel or soil.

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INFILTRATION: The act of conveying surface water into the ground to permit groundwater recharge and the reduction of stormwater runoff from a project site.

LOW IMPACT DEVELOPMENT (LID): An ecosystem-based approach to land development and stormwater management that ensures that each development site is designed to protect, or restore, the natural hydrology of the site. This can be achieved by the incorporation of non-structural and natural approaches to new and redevelopment projects to reduce adverse effects on water quality and the natural environment by conserving natural areas, reducing impervious cover and better integrating stormwater treatments.

MASSACHUSETTS STORMWATER MANAGEMENT STANDARDS: The latest version as may be amended from time to time of the Stormwater Management Standards and accompanying Stormwater Handbook issued by the Department of Environmental Protection pursuant to authority under the Wetlands Protection Act, M.G.L. c. 131, § 40, and the Massachusetts Clean Waters Act, M.G.L. c. 21, §§ 26-56. The Stormwater Management Standards are incorporated in the Wetlands Protection Act Regulations, 310 CMR 10.05(6)(k) and the Water Quality Certification Regulations, 314 CMR 9.06(6)(a) and address stormwater impacts through implementation of performance standards to reduce or prevent pollutants from reaching water bodies and control the quality of runoff from a site.

MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) or MUNICIPAL STORM DRAIN SYSTEM: The system of conveyances designed or used for collection or conveyance of stormwater, including any road with a drainage system, street, gutter, curb, inlet, piped storm drain, pumping facility, retention or detention basin, natural or man-made or altered drainage channel, reservoir, and other drainage structure that together comprise the storm drainage system owned or operated by the Town of Dracut.

NEW DEVELOPMENT: Any construction or land disturbance of a parcel of land, including all projects requiring municipal site plan review, that is currently in a natural vegetated state and does not currently contain alteration by man-made activities at the location of the proposed land disturbance.

NONPOINT SOURCE POLLUTION: Pollution from many diffuse sources caused by rainfall, snowmelt, or other methods of pollutant transport moving over and through the ground. As the runoff moves, it picks up and carries away natural and human-made pollutants, finally depositing them into water resource areas.

NON-STORMWATER DISCHARGE: Discharge to the Town of Dracut municipal storm drain system not composed entirely of stormwater.

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NORMAL MAINTENANCE: Activities that are regularly scheduled to maintain the health and condition of a landscaped area. Examples include removal of weeds or invasive species, pruning, mowing, raking, and other activities that are done at regular intervals within the course of a year.

PERSON: Includes any individual, group of individuals, association, partnership, corporation, company, business organization, trust, estate, the Commonwealth, or political subdivision thereof to the extent subject to town bylaws, administrative agency, public or quasi-public corporation or body,

PRE-DEVELOPMENT: The conditions that exist prior to the proposed disturbance activity. Where phased development or plan approval occurs (preliminary grading, roads and utilities, etc.), the existing conditions at the time prior to the first plan submission shall establish pre-development conditions.

POST-DEVELOPMENT: The conditions that reasonably may be expected or anticipated to exist after completion of the land development activity in accordance with approved plans on a specific site or tract of land. Post-development refers to the phase of a new development or redevelopment project after completion and does not refer to the construction phase of a project.

RECHARGE: The replenishment of underground water reserves.

RECONSTRUCTION: Any action causing complete removal and replacement of paved surfaces, such as driveways, parking areas and roads.

REDEVELOPMENT: Any construction, alteration, or improvement on a previously developed site which contains impervious cover provided that the activity does not involve an increase in the net amount of impervious cover.

RUNOFF: Rainfall or snowmelt water flowing over the ground surface or other source which may result in transport of pollutants.

SITE: The entire parcel of land being developed and/or where land-disturbing activities are or will be performed.

STOCKPILING: The storage of more than 10 cubic yards of material for future use.

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STORMWATER MANAGEMENT: The use of structural or non-structural practices that are designed to control or treat stormwater runoff pollutant loads, discharge volumes, and/or peak flow discharge rates. Stormwater Management includes the use of Low- Impact Development (LID) management practices.

STORMWATER PERMITTING AUTHORITY The entity who reviews and issues stormwater management permits in accordance with this bylaw and the related rules and regulations.

STORMWATER MANAGEMENT PERMIT: A permit issued by the Stormwater Permitting Authority, after review of an application, plans, calculations, and other supporting documents, which is designed to protect the environment of the Town from the deleterious effects of uncontrolled and untreated stormwater runoff.

STORMWATER CONTROL MEASURE (SCM) means a structural or nonstructural technique for managing stormwater to prevent or reduce point or non-point source pollutants from entering surface waters or ground waters. A Nonstructural Stormwater Control Measure includes but is not limited to source control, Environmentally Sensitive Site Design, some Low Impact Development techniques or practices, street cleaning and pollution prevention measures. A structural Stormwater Control Measure includes, but is not limited to, a basin, discharge outlet, swale, rain garden, filter, some Low Impact Development techniques or practices, or other stormwater treatment practice or measure either alone or in combination, including without limitation, any overflow pipe, conduit, weir control structure that: (a) is not naturally occurring; (b) is not designed as a wetland replication area; and (c) has been designed, constructed, and installed for the purpose of conveying, collecting, storing, discharging, recharging or treating stormwater.

Section III. Authority

This By-Law is adopted under authority granted by the Home Rule Amendment of the Massachusetts Constitution and the Home Rule statutes, and pursuant to the regulations of the federal Clean Water Act found at 40 CFR 122.34., and as authorized by the residents of the Town of Dracut at Town Meeting dated June 5, 2017, and as thereafter amended.

Section IV. Applicability

- A. No person shall alter land above the thresholds established within the Town of Dracut without having obtained a stormwater management permit (SWP). The Stormwater Permitting Authority may seek input from town departments during the review of the storm water permit application. Town departments shall provide input to the Stormwater Permitting Authority, upon request.

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- B. This By-Law shall be applicable to all new development and redevelopment, land disturbance and any other activity that may result in an increased amount of stormwater runoff or pollutants, or changes to drainage characteristics causing an increase in runoff, flowing from a parcel of land. This By-Law shall apply to land or parcels of land that are held in common ownership (including ownership by related or jointly-controlled persons or entities) as of the effective date of this By-Law, if the total land-disturbing activities on said land or parcels, considered as a whole, would presently or ultimately exceed the minimum thresholds in Section IV.C and are not exempted by Section V. A development shall not be segmented or phased in a manner to avoid compliance with the By-Law.
- C. A single or two family residence project (outside of a proposed subdivision), yielding less than 2,500sf of impervious area, is presumed to meet the intentions of the Dracut Bylaw and Regulations if the following conditions are met:
1. Submission of a site plan showing test pit location(s), property lines, proposed building(s), retention walls, driveway(s) and existing and proposed topography;
 2. At least one (1) deep hole test pit is excavated per lot, ideally in the vicinity of any proposed stormwater infiltration.
 3. Storage and infiltration of stormwater is proposed for a minimum of one inch (1") of water over the entire impervious area of the proposed site. Design shall show at least two feet (2') of separation between the infiltration base elevation and estimated high groundwater.
 4. Design includes appropriately graded and vegetated rain garden, swale areas, dry wells and similar elements which illustrate generally the intent to not alter runoff conditions at any of the property lines, including those shared with the Town of Dracut for public roadways.
 5. Document(s) are shared outlining the function and maintenance required of the stormwater elements to be protected by the owner. Deed language shall be included to prohibit alteration of stormwater elements and to require routine maintenance of infiltration devices.
- D. A Minor Stormwater Permit must be obtained prior to the commencement of land disturbing activity on any project:
1. which will have less than 2,500sf of impervious area upon completion; or
 2. that includes ONLY in-kind replacement of existing impervious areas – typical examples include repaving an existing roadway or parking lot without any expansion.
- E. A Major Stormwater Permit must be obtained prior to the commencement of land disturbing activity on any project:
1. which upon completion will yield a site with 2,500sf or more of impervious area;
 2. requesting a waiver of any Stormwater Permitting Requirement; or

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3. required to submit a Notice of Intent to the Conservation Commission.

Section V. Exemptions

Exemptions from this By-Law apply to the following activities, provided that a project is solely comprised of any one of these activities:

1. Normal maintenance and improvement of land in agricultural use as defined by the Wetlands Protection Act Regulations at 310 CMR 10.04 ("Agricultural") and the conversion of additional land to agricultural use, when undertaken in such a manner as to prevent erosion and siltation through the use of Best Management Practices recommended by the U.S. Department of Agriculture Natural Resources Conservation Service or the Massachusetts Department of Agricultural Resources.
2. Normal maintenance of existing landscaping, gardens or lawn areas
3. Construction of any fence that will not alter existing terrain or drainage patterns.
4. Construction of utilities (gas, water, sanitary sewer, electric, telephone, cable television, etc.) other than drainage which will not alter terrain, ground cover, or drainage patterns, so long as BMPs are used to prevent erosion, sedimentation and release of pollutants and surface conditions are restored.
5. Emergency repairs to any existing utilities (gas, water, sanitary sewer, electric, telephone, cable television, etc.) and emergency repairs to any stormwater management facility that poses a threat to public health or safety, designated by the Stormwater Permitting Authority. Where such activity is subject to the jurisdiction of the Conservation Commission, the work shall not proceed without the issuance of an Emergency Certification by the Commission.

Section VI. Fees

A. Filing Fee.

At any time of an application, the applicant shall pay a filing fee pursuant to a fee schedule, which shall be determined by the Stormwater Permitting Authority and approved by the Board of Selectmen. Any subsequent changes to the fee schedule shall be submitted to the Board of Selectmen for approval.

B. Consultant Fee.

Pursuant to the rules and regulations promulgated by the Stormwater Permitting Authority, reasonable fees may be imposed upon applicants for the purposes of securing outside consultants including, engineers or other experts, in order to aid in the review of proposed projects. The Stormwater Permitting Authority shall follow the provisions of the Massachusetts General Laws, Chapter 44, Section 53G in securing a consultant to review

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the project.

Additional consultant fees may be requested where the requisite review is more expensive than originally calculated or where new information requires additional consultant services.

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

Section VII. Administration

- A. The Conservation Commission shall serve as the Stormwater Permitting Authority, and shall administer, implement and enforce this By-Law. Any powers granted to or duties imposed upon the Stormwater Permitting Authority may be delegated in writing to any Town employee, or agent in writing. Meetings of the Stormwater Permitting Authority shall be subject to the Massachusetts Open Meeting Law, MGL Ch. 30A, §§ 18-25.
- B. Stormwater & Erosion Control Regulations ("Regulations"). The Stormwater Permitting Authority may adopt, and periodically amend, rules and regulations relating to the terms, conditions, definitions, enforcement, fees; (application, inspection or consultant fees), and delegation of authority, procedures and administration of this By-Law after conducting a public hearing to receive comments on the proposed rules and regulations or any proposed revisions. Such hearing dates shall be advertised in a newspaper of general local circulation at least seven (7) days prior to the hearing date. Failure of the Stormwater Permitting Authority to promulgate such rules and regulations or a legal declaration of their invalidity by a court shall not act to suspend or invalidate the effect of this By-Law
- C. Massachusetts Stormwater Handbook. The Stormwater Permitting Authority will utilize the policy, criteria and information including specifications and standards of the most recent edition of the Massachusetts Stormwater Handbook for execution of the provisions of this By-Law. Unless otherwise specified in the Regulations, stormwater management practices that are designed, constructed, and maintained in accordance with these design and sizing criteria will be presumed to be protective of Massachusetts water quality standards.
- D. Stormwater Management Permit. The Stormwater Permitting Authority shall have the

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authority to issue a Minor and Major Stormwater Permit (for projects exceeding the thresholds defined in Section IV.D. and E. of this By-Law and not otherwise exempted by Section V. Additional requirements of a Minor or Major Stormwater Permit may be defined and included within the Regulations promulgated pursuant to Section VI.B of this By-Law.

E. Stormwater Permitting Authority Approval Process.

1. Action by Stormwater Permitting Authority

- a. **Determination of Stormwater Permit type and Procedure:** The Stormwater Permitting Authority, or their designated agent, shall, upon request, review the conceptual project upon request and issue a determination stating whether the project needs a Minor or Major Stormwater Permit.
- b. **Determination of Application Completeness:** The Stormwater Permitting Authority, or their designated agent, shall review the application submission and determine whether the application is complete.
- c. **Incomplete Applications:** If the Stormwater Permitting Authority, or their designated agent, determines that the application is incomplete, including insufficient information to describe the site, the work, or the effect of the work on water quality and runoff volume, the Stormwater Permitting Authority, or their designated agent, may require the submission of additional information and/or disapprove the application and deny the Permit.

2. Minor Stormwater Management Permit –Each application for a Minor Stormwater Management Permit that complies with the Regulations and is determined to be a complete application by the Stormwater Permitting Authority, or their designated agent, shall be acted upon within thirty (30) days of the date of filing unless such application has been withdrawn from consideration. The Stormwater Permitting Authority, or their designated agent, may:

- a. Approve the Permit Application upon finding that the proposed plan will protect water resources and meets the objectives and requirements of this By-Law and the Stormwater Regulations;
- b. Approve the Permit Application with conditions, modifications or restrictions that are required to ensure that the project will protect water resources and meets the objectives and requirements of this By-Law and the Stormwater Regulations;
- c. Disapprove the Permit Application if the proposed plan will not protect water resources or fails to meet the objectives and requirements of this By-Law and the Stormwater Regulations. Such disapproval may be appealed to the Stormwater Permitting Authority by seeking a Major Stormwater Management Permit; or

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- d. Require submission of a Major Stormwater Permit if the project, in the opinion of the Stormwater Permitting Authority or their designated agent, requires more extensive review.
- 3. Major Stormwater Management Permit - Each application for a Major Stormwater Management Permit that complies with the Regulations, and is determined to be a complete application by the Stormwater Permitting Authority, or their designated agent, including projects found to not comply with Design Standards under a Minor Stormwater Management Permit Application, or projects requesting one or more waivers , and shall be acted upon within sixty (60) days of the date of filing unless such application has been withdrawn from consideration.
 - i. A Public Hearing is required for all Major Stormwater Management Permits including those where a previous decision is being appealed or waivers have been requested. Notice of Public Hearings shall be published in a newspaper of general circulation for two (2) consecutive weeks. The first publication date shall be published not less than fourteen (14) days before the day of the hearing. A copy of the hearing notice shall be posted in the office of the Town Clerk for not less than fourteen (14) days before the date of the hearing. Copies of the notice shall be mailed, postage prepaid, to the applicant, property owner (if different) and to abutters within 100' as they appear on the most recent Assessor's list.
 - a. The Stormwater Permitting Authority may take any of the following actions following the close of the public hearing for an application for a Major Stormwater Management Permit
 - b. Approve the Major Stormwater Permit Application and issue a permit if it finds that the performance standards and requirements set forth herein have been met according to this Bylaw and the Stormwater Regulations;
 - c. Approve the Permit Application with conditions, modifications or restrictions that are required to ensure that the project will protect water resources and meets the objectives and requirement of this By-Law and the Stormwater Regulations; or
 - d. Disapprove the Permit Application if the proposed plan will not protect water resources or fails to meet the objectives and requirements of this By-Law and the Stormwater Regulations.
- F. Appeals of Action by the Stormwater Permitting Authority. A decision of the Stormwater Permitting Authority shall be final. Further relief of a decision by the Stormwater Permitting Authority made under this By-Law shall be to a court of competent jurisdiction.

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- G. Waivers. The Stormwater Permitting Authority, or their designated agent, may waive strict compliance with any of the requirements of this By-Law or the Rules and Regulations promulgated hereunder, if it determines that some of the application requirements are unnecessary because of the size or character of the development project or because of the natural conditions at the site and where such action is:
1. Allowed by federal, state and local statutes and/or regulations,
 2. In the public interest, and
 3. Not inconsistent with the purpose and intent of this By-Law.

Any request from an Applicant for a waiver of these rules shall be submitted, in writing, to the Stormwater Permitting Authority at the time of submission of the Major Stormwater Management Permit application. Such requests shall clearly identify the provision/s of the rule from which relief is sought and be accompanied by a statement setting forth the reasons why, in the applicant's opinion, the granting of such a waiver would be in the public interest or the specific information required to show strict compliance is irrelevant to the project, and why a waiver would be consistent with the intent and purpose of this By-Law and the rules and regulations promulgated hereunder.

Section VIII. Performance Standards

Criteria for Stormwater Management Standards shall be defined and included as part of any Rules and Regulations promulgated under Section VII.B of this By-Law.

Section IX. Enforcement

- A. The Stormwater Permitting Authority, or their designated agent, shall enforce this By-Law, and any Regulations, permits, orders, violation notices, and enforcement orders, and may pursue all civil and criminal remedies for violations.
- B. If a person violates the provisions of this By-Law or its Regulations, or a permit, notice or order issued there under, the Stormwater Permitting Authority, or their designated agent, may seek injunctive relief in a court of competent jurisdiction to restrain the person from activities which would create further violations or to compel the person to perform abatement or remediation of the violation.
- C. The Stormwater Permitting Authority, or their designated agent, may issue a written order to enforce the provisions or this By-Law or the Regulations, which may include requirements to:
 1. Cease and desist from land-disturbing activity until there is compliance with the By-Law or provisions of an approved Stormwater Management Permit;
 2. Maintain, install or perform additional erosion and sediment control measures;

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3. Perform monitoring, analyses, and reporting;
4. Remediate erosion and sedimentation resulting directly or indirectly from land-disturbing activity;
5. Comply with requirements in the Stormwater Management Permit for operation and maintenance of stormwater management systems; and,
6. Remediate adverse impacts resulting directly or indirectly from malfunction of the stormwater management systems.

If the Stormwater Permitting Authority or its authorized agent determines that abatement or remediation is required, the order shall set forth a deadline by which such abatement or remediation must be completed.

- D. **Criminal Penalties.** Any person who violates any provisions of this By-Law, regulation, order or permit issued hereunder, shall be punished by a fine of not more than \$300. Each day a violation exists shall constitute a separate violation.
- E. **Non-Criminal Disposition.** As an alternative to criminal prosecution or civil action, the Town may utilize the non-criminal disposition procedure set forth in M.G.L. Ch. 40, §21D and Chapter 19 of the Town of Dracut By-Laws, in which case any police officer of the Town of Dracut, the Town Engineer, and such other persons as are authorized by the Stormwater Permitting Authority shall be the enforcing person. If non-criminal disposition is used, any person who violates any provision of this By-Law, regulation, order or permit issued thereunder, shall be punished as follows:

1. First Violation: Warning
2. Second violation: \$100
3. Third violation: \$200
4. Fourth and subsequent violations: \$300
5. Each day a violation exists shall constitute a separate violation

- E. **Remedies Not Exclusive.** The remedies listed in this By-Law are not exclusive of any other remedies available to the Stormwater Permitting Authority or the Town under any applicable federal, state or local law.

Section X. Severability

The invalidity of any section, provision, paragraph, sentence, or clause of this By-Law shall not invalidate any section, provision, paragraph, sentence, or clause thereof, nor shall it invalidate any permit or determination that previously has been issued.”

or act in any other way relative thereto.

Submitted by: Tina Rivard, Stormwater Manager & Assistant Public Works Director
Recommendations:

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**ARTICLE #27
GENERAL BY-LAW
CHAPTER 25 – ILLICIT DISCHARGE BYLAW**

To see if the Town will vote to amend the Chapter 25 – Illicit Discharge Bylaw as follows:

1. By updating Section 5 and Section 11 with the proposed text below to read as follows:

“SECTION 5: Responsibility for Administration

The Board of Selectmen ~~STORMWATER PERMITTING AUTHORITY (SPA)~~ shall administer, implement and enforce this by-law. ~~Any powers granted to or duties imposed upon the STORMWATER PERMITTING AUTHORITY (SPA) may be delegated in writing by the Board of Selectmen to the STORMWATER PERMITTING AUTHORITY (SPA).~~”

“SECTION 11: Enforcement

The Board of Selectmen shall enforce this by-law, regulations, orders, violation notices, and enforcement orders, and may pursue all civil and criminal remedies for such violations.

Civil Relief. If a person violates the provisions of this by-law, regulations, permit, notice, or order issued thereunder, the Board of Selectmen may seek injunctive relief in a court of competent jurisdiction restraining the person from activities which would create further violations or compelling the person to perform abatement or remediation of the violation.

Orders: The Board of Selectmen may issue a written order to enforce the provisions of this by-law or the regulations thereunder, which may include:

- (a) elimination of illicit connections or discharges to the MS4
- (b) performance of monitoring, analyses, and reporting;
- (c) that unlawful discharges, practices, or operations shall cease and desist; and
- (d) remediation of contamination in connection therewith.

If the town determines that abatement or remediation of contamination is required, the order shall set forth a deadline by which such abatement or remediation must be completed. Said order shall further advise that, should the violator or property owner fail to abate or perform remediation within the specified deadline, the town may, at its option, undertake such work, and expenses thereof shall be charged to the violator.

Within thirty (30) days after completing all measures necessary to abate the violation or perform remediation, the violator and the property owner will be notified of the costs incurred by the town including administrative costs. The violator or property owner may file a written protest objecting to the amount or basis of costs with the Board of Selectmen within thirty (30) days of receipt of the notification of the costs incurred. If the amount due is not received by the expiration of the time in which to file a protest or within thirty (30) days following a decision of

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the Board of Selectmen affirming or reducing the costs, or from a final decision of a court of competent jurisdiction, the costs shall become a special assessment against the property owner and shall constitute a lien on the owner's property for the amount of said costs. Interest shall begin to accrue on any unpaid costs at the statutory rate provided in G.L. Ch. 59, 57 after the thirty-first day at which the costs first become due."

2. By replacing Section 8 with the proposed text below to read as follows:

"SECTION 8: Exemptions

The following flows are exempt from the requirements of this Illicit Discharge Bylaw:

1. Non-storm water discharge permitted under an NPDES permit or a Surface Water Discharge Permit, waiver, or waste discharge order administered under the authority of the United States Environmental Protection Agency or the Department of Environmental Protection, provided that the discharge is in full compliance with the requirements of the permit, waiver, or order and applicable laws and regulations;
2. Discharge for which advanced written approval is received from the Board of Selectmen as necessary to protect public health, safety, welfare or the environment; and
3. Other such categories of non-stormwater discharge as may be included in the most recent version of the Town of Dracut Illicit Discharge Detection and Elimination (IDDE) Plan."

or act in any other relative thereto.

Submitted by: Tina Rivard, Stormwater Manager & Assistant Public Works Director
Recommendations

**ARTICLE #28
WETLANDS BY-LAW**

To see if the Town will vote to amend the **Chapter 18 – Wetland By-Law** as follows:

All changes are indicated in bold print.

Section II. Jurisdiction

PARAGRAPH 2 CURRENT

"The construction of any building may be prohibited within 50 feet of any bank, fresh water wetland, beach, flat, marsh, wet meadow, bog, swamp or lands bordering or on any estuary, creek, river, stream, or lake or any land under said waters."

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Proposed: to replace the underlined with:

The construction of any **building or structure is prohibited within 50 feet (the No Build Zone)** of any bank, fresh water wetland, beach, flat, marsh, wet meadow, bog, swamp or lands bordering or on any estuary, creek, river, stream, or lake or any land under said waters or **within the vernal habitat zone.**

Paragraph 3 current:

“Construction of a building shall not include any reconstruction, alteration, extension, or structural change to a building existing on November 8, 1993.”

Proposed: to REPLACE PARAGRAPH 3:

Construction of a **building or structure** shall not include any reconstruction, alteration, ~~extension~~, or structural change **within the footprint** to a building existing on November 8, 1993.

Add Paragraph 4:

Applicant may seek a waiver of the No Build Zone at the discretion of the Commission provided they can demonstrate:

- 1) There are no reasonable conditions or alternatives that would allow the proposed activity to proceed in compliance with this bylaw,**
- 2) Avoidance, minimization, and mitigation have been employed to the maximum extent possible,**
- 3) The project results in a net benefit to the resource area values, or**
- 4) The waiver is needed to accommodate an overriding public interest or to avoid a decision so restrictive as to constitute a public taking without compensation.**

A request for a waiver shall be made in writing to the Commission and be included in the initial request for approval (e.g. Notice of Intent) and shall include how the request meets one of the four criteria above.

Section III. Conditional Excepts

CURRENT WORDING PARAGRAPH 2:

provided that when there is doubt as to whether or not an agricultural activity is exempt, written notice shall be given to the Commission prior to commencement of work and be subject to the Determination of Applicability process.

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PROPOSED CHANGE:

provided that when there is doubt as to whether or not an agricultural activity is exempt, written notice shall be given to the Commission prior to commencement of work and be subject to the Determination of Applicability process.

INSERT AT THE BEGINNING OF PARAGRAPH 4:

Certain "minor" activities, if conducted in the buffer zone or Riverfront Area, are exempt from review under the Wetlands Protection Act (310 CMR 10.02(2)(b)1 and 310 CMR §10.58(6)(b), respectively.

Section IV. Applications for Permits and Requests for Determination

Correct all references to RFD to Request for Determination of Applicability.

Section V. Notice and Hearings

Correct all references to RFD to Request for Determination of Applicability.

CURRENT WORDING PARAGRAPH 2:

"The Commission shall commence the public hearing within 21 days from the receipt of a completed permit application or RFD unless an extension is authorized in writing by the applicant."

PROPOSED CHANGE:

The Commission shall commence the public hearing within 21 days from the receipt of a complete permit application or Request for Determination of Applicability unless an extension is authorized in writing by the applicant. Complete permit application shall include but not be limited to all applicable reports listed on the Wetlands Protection Act (WPA) form such as stormwater reports and Massachusetts Endangered Species Act (MESA) notifications.

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Section VI. Coordination with Other Boards

CURRENT WORDING:

Any person filing a permit application or filing a request for determination of applicability with the Commission may be required to provide a copy thereof at the same time, by certified mail (return receipt requested) or hand delivery, to the Board of Selectman, Planning Board, Board of Health, the Building Inspector, and Town Engineer. The Commission shall consider any and all comments as they are submitted within the statutory time limits of M.G.L. Chapter 131, Section 40. The applicant shall have the right to receive any comments and recommendations, and to respond to them at a hearing at the Commission, prior to final action.

PROPOSED WORDING:

Any person filing a permit application or filing a Request for Determination of Applicability with the Commission may be required to provide a copy thereof at the same time, by certified mail (return receipt requested), hand delivery, or **electronic communication** to the Board of Selectman, Planning Board, Board of Health, the Building Inspector, **Stormwater Director, Construction Inspector**, and Town Engineer. The Commission shall consider any and all comments from those boards or officials so long as they are submitted within the statutory time limits of M.G.L. Chapter 131, Section 40. The applicant shall have the right to receive copies of any comments and recommendations, and to respond to them at a hearing of the Commission, prior to final action. **In no case shall the receipt or lack of receipt of such comments alter the required statutory time frames, unless the applicant has agreed to an extension, in writing.**

Section VII. Permits and Conditions:

CURRENT WORDING PARAGRAPH 6:

Notwithstanding the above, the Commission in its discretion may issue a permit expiring five years from the date of issuance for recurring or continuous maintenance work, provided that annual notification of time and location of work is given to the Commission. Any permit may be renewed once for an additional one year period, provided that a request for a renewal is received in writing by the Commission prior to expiration.

PROPOSED CHANGE:

Notwithstanding the above, the Commission in its discretion may issue a permit expiring five years from the date of issuance for recurring or continuous maintenance work, provided that annual notification of time and location of work is given to the Commission. Any permit may be renewed **for an additional period of up to three years at the Commission's discretion**, provided that a request for a renewal is received in writing by the Commission prior to expiration.

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Section IX. Definitions:

PROPOSED: TO ADD A DEFINITION FOR THE TERMS "BUILDING OR STRUCTURE" AS FOLLOWS:

The terms "building or structure" shall include any construction activity for which a building permit is required, requires significant excavation, or prevents the free movement of wetland-dependent animal life. Lawn furniture, minimal signage, and temporary children's structures such as sandboxes, swing-sets, and treehouses are not considered "structures" for the purpose of these regulations. Water dependent structures such as docks and piers, and fences that are raised at least 6 inches off the ground, are not subject to the 50-foot No Build Zone. Demarcation markers required by the Dracut Conservation Commission or the Massachusetts Department of Environmental Protection (MassDEP) are also excluded from this definition.

PROPOSED TO ADD A DEFINITION FOR THE TERM NO BUILD ZONE AS FOLLOWS:

The term "No Build Zone" shall include the area within 50 feet of any bank, fresh water wetland, beach, flat, marsh, wet meadow, bog, swamp, or lands bordering on any estuary, creek, river, stream, lake, or any land under said waters. In the case of a vernal pool the No Build Zone shall include the associated Vernal Habitat Zone, an area within 100 feet of the high-water mark of any vernal pool.

PROPOSED TO ADD TO THE DEFINITION OF A VERNAL POOL:

CURRENT WORDING:

"The term "vernal pool" shall include a confined basin depression which, at least most years, holds water for a minimum of two continuous months during the spring and/or summer, and which is free of adult fish populations, as well as the areas within 100 feet of the mean annual boundary of such depression, regardless of whether the site has been certified by the Massachusetts Division of Wildlife and Fisheries."

PROPOSED CHANGE:

The term "vernal pool" shall include a confined basin depression which, at least most years, holds water for a minimum of two continuous months during the spring and/or summer, and which is free of adult fish populations, as well as the areas within 100 feet of the mean annual high-water mark of such depression, regardless of whether the site has been certified by the Massachusetts Division of Wildlife and Fisheries.

PROPOSED TO ADD A DEFINITION FOR THE TERM VERNAL HABITAT ZONE AS FOLLOWS:

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The term "Vernal Habitat Zone" shall refer to the areas within 100 feet of the mean annual high-water mark of a vernal pool, regardless of whether the site has been certified by the Massachusetts Division of Wildlife and Fisheries.

PROPOSED TO CORRECT TYPO:

CURRENT WORDING:

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

PROPOSED CHANGE:

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

Section XI. Enforcement:

CURRENT WORDING:

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

PROPOSED CHANGE:

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

CURRENT WORDING:

"The Commission shall have the authority to enforce this bylaw, its regulations, and permits issued thereunder by violation notices, enforcement orders, and civil and criminal court actions. Any person who violates provisions of this bylaw may be ordered to restore the property to its

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original condition and take other action deemed necessary to remedy such violations, or may be fined or both.”

PROPOSED CHANGE:

“The Commission shall have the authority to enforce this bylaw, its regulations, and permits issued thereunder by letters, phone calls, electronic communication and other informal methods, violation notices, enforcement orders, non-criminal citations under G.L. Ch. 40 §21D, and civil and criminal court actions. Any person who violates provisions of this bylaw may be ordered to restore the property to its original condition and take other action deemed necessary to remedy such violations, or may be fined or both. Any person who purchases, inherits or otherwise acquires real estate upon which work has been done in violation of the provisions of this Chapter subject to an existing enforcement order or in violation of any permit issued pursuant to this Chapter shall forthwith comply with any such order to restore such land to its condition prior to any violation.

Section XIV. Relation to the Wetlands Protection Act:

CURRENT WORDING:

“This bylaw is adopted under the Home Rule Amendment of the Massachusetts Constitution and the Home Rule statutes, independent of the Wetlands Protection Act, M.G.L. Chapter 131, Section 40, Regulations, 310 CMR 10.00, thereunder.”

PROPOSED CHANGE:

This bylaw is adopted under the Home Rule Amendment of the Massachusetts Constitution and the Home Rule statutes, independent of the Wetlands Protection Act, M.G.L. Chapter 131, Section 40, Regulations, 310 CMR 10.00, thereunder.

or act in any other way relative thereto

Submitted by: Jackie Anderson, Conservation Director
Recommendations

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Wetlands By-Law – Chapter 18 (with changes made)

WETLANDS PROTECTION

I. Purpose

The purpose of this By-Law is to protect the wetlands, related water resources, and adjoining land areas in the Town of Dracut by controlling activities deemed by the Conservation Commission likely to have a significant or cumulative effect upon resource area values, including but not limited to the following: public or private water supply, ground water, flood control, erosion and sedimentation control, storm damage prevention, water quality, water pollution control, fisheries, shellfish, wildlife habitat, rare species habitat including rare plant species, agriculture, aquaculture, and recreation values, deemed important to the community (collectively, the "resource area values protected by this bylaw"). This bylaw is intended to utilize the Home Rule authority of this municipality to protect additional resource areas, for additional values, with additional standards and procedures stricter than those of the Wetlands Protection Act, M.G.L. Chapter 131 Section 40 and Regulations thereunder, 310 CMR 10.00.

II. Jurisdiction

Except as permitted by the Conservation Commission pursuant to this by-law, or as otherwise allowed in this bylaw, no person shall fill, dredge, build upon, degrade, discharge into or otherwise alter any Resource Area or Buffer Zone as defined in Section XI of this bylaw. It shall be assumed that significant adverse effect on the wetland values protected by this bylaw will result from any filling, dredging, building or other alteration within a Resource Area, land subject to flooding or inundation by groundwater or surface water, or within 50 feet of the edge of any freshwater wetland, vernal pool, bank, reservoir, pond of any size, land under waterbodies, or any marsh, wet meadow, bog or swamp. Said resource areas shall be protected whether or not they border surface waters.

The construction of any building or structure is prohibited within 50 feet (the No Build Zone) of any bank, fresh water wetland, beach, flat, marsh, wet meadow, bog, swamp or lands bordering or on any estuary, creek, river, stream, or lake or any land under said waters or within the vernal habitat zone.

Construction of a building or structure shall not include any reconstruction, alteration, or structural change within the footprint to a building existing on November 8, 1993.

Applicant may seek a waiver of the No Build Zone at the discretion of the Commission provided they can demonstrate:

1. There are no reasonable conditions or alternatives that would allow the proposed activity to proceed in compliance with this bylaw,
2. Avoidance, minimization and mitigation have been employed to the maximum extent possible,
3. The project results in a net benefit to the resource area values, or
4. The waiver is needed to accommodate an overriding public interest or to avoid a decision so restrictive as to constitute a public taking without compensation.

A request for a waiver shall be made in writing to the Commission and be included in the initial request for approval (e.g. Notice of Intent) and shall include how the request meets one of the four criteria above.

III. Conditional Excepts

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

The application and permit required by this bylaw shall not be required for work performed or for normal maintenance or improvement of land which is lawfully in agricultural use (as defined in M.G.L. Chapter 131 Section 140 and Regulations 310 CMR), at the time the work takes place; provided that when there is doubt as to whether or not an agricultural activity is exempt, written notice shall be given to the Commission prior to commencement of work and be subject to the Determination of Applicability Process.

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

Certain "minor" activities, if conducted in the buffer zone or Riverfront Area, are exempt from review under the Wetlands Protection Act (310 CMR 10.02(2)(b)1 and 310 CMR §10.58(6)(b), respectively. Other than stated in this section, the exceptions provided in the Wetland Protections Act, M.G.L. Chapter 131, Section 40, and Regulations, 310 CMR 10.00, shall not apply under this bylaw.

IV. Applications for Permits and Requests for Determination

Written application shall be filed with the Commission to perform such activities affecting resource areas protected by this bylaw. The permit application shall include such information and plans as are deemed necessary by the Commission to describe proposed activities and their effects on the resource areas protected by the bylaw. NO activities shall commence without receiving and complying with a permit issued pursuant to this bylaw.

The Commission in an appropriate case may accept s the permit application and plans under this bylaw the Notice of Intent and plans filed under the Wetlands Protection Act, M.G. L Chapter 31, Section 40, and Regulations, 310 Cmr 10.00

Any person desiring to know whether or not a proposed activity or an area is subject to this bylaw may in writing, request a determination from the Commission. Such a Request for Determination of Applicability shall include information and plans as are deemed necessary by the Commission.

Upon receipt of a permit application or Request for Determination of Applicability, the Commission is authorized to require an applicant to pay a fee for the reasonable costs and expenses borne by the

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Commission for specific expert engineering and other consultant services deemed necessary by the Commission to come to a final decision on the application. This fee is called the consultant fee. The specific consultant services may include but are not limited to resource area survey and delineation, analysis of resource area values, including wildlife habitat evaluations, hydrogeologic and drainage analysts, and environmental or land use law.

The Commission may wave the filing fee, consultant fee, and costs and expenses for a permit application or Request for Determination of Applicability filed by a government agency.

The Commission may require the payment of the consultant fee at any point in its deliberations prior to a final decision. The applicant shall pay the fee to be put into a consultant services account of the Commission which may be drawn upon by the Commission for the specific consultant services approved by the Commission at one of its public meetings.

The exercise of discretion by the Commission in making its determination to require the payment of a consultant fee shall be based upon its reasonable finding that additional information acquirable only through outside consultants would be necessary for the making of an objective decision.

The Commission shall return any unused portion of the consultant fee to the applicant unless the Commission decides at public meeting that other action is necessary. Any applicant aggrieved by the imposition of, or size of, the consultant fee, or any act related thereto, may appeal according to the provisions of the Massachusetts General Laws.

V. Notice and Hearings

The Commission shall conduct a public hearing on any permit application or Request for Determination of Applicability, with a written notice given at the expense of the applicant, five business days prior to the hearing, in a newspaper of general circulation in the municipality.

The Commission shall commence the public hearing within 21 days from the receipt of a complete permit application or Request for Determination of Applicability unless an extension is authorized in writing by the applicant. Complete permit application shall include but not be limited to all applicable reports listed on the Wetlands Protection Act (WPA) form such as stormwater reports and Massachusetts Endangered Species Act (MESA) notifications.

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

The Commission in an appropriate case may combine its hearing under this bylaw with the hearing conducted under the Wetlands Protection Act, M.G.L. 131, Section 40, and Regulations, 310 CMR 10.00.

The Commission shall have the authority to continue the hearing to a certain date announced at the hearing, for reasons stated at the hearing which may include receipt of additional information from the applicant or others deemed necessary by the Commission in its discretion, or comments and recommendations of the boards and officials listed in VI.

VI. Coordination with Other Boards

Any person filing a permit application or filing a request for determination of applicability with the Commission may be required to provide a copy thereof at the same time, by certified mail (return receipt

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requested), hand delivery, or electronic communication to the Board of Selectman, Planning Board, Board of Health, the Building Inspector, Stormwater Director, Construction Inspector, and Town Engineer. The Commission shall consider any and all comments as they are submitted within the statutory time limits of M.G.L. Chapter 131, Section 40. The applicant shall have the right to receive any comments and recommendations, and to respond to them at a hearing of the Commission, prior to final action. In no case shall the receipt or lack of receipt of such comments alter the required statutory time frames, unless the applicant has agreed to an extension, in writing.

VII. Permits and Conditions

If the Commission, after a public hearing, determines that the activities which are subject to the permit application or the land and water uses which will result therefrom are likely to have a significant individual or cumulative effect upon the resource area values protected by this bylaw, the Commission, within 21 days of the close of the hearing, shall issue or deny a permit for the activities requested. If it issues a permit, the Commission shall impose conditions which the Commission deems necessary or desirable to protect those values, and all activities shall be done in accordance with those conditions. The Commission shall take into account the cumulative adverse effects of loss, degradation, isolation, and replication of protected areas throughout the community and the watershed, resulting from past activities, permitted and exempt, and foreseeable future activities.

The Commission is empowered to deny a permit for failure to meet the requirements of this bylaw; for failure to submit necessary information and plans requested by the Commission; for failure to meet the design specifications, performance standards, and other requirements in regulations of the Commission; for failure to avoid or prevent unacceptable significant or cumulative effects upon the resource area values protected by this bylaw; and where no conditions are adequate to protect those values. Due Consideration shall be given to any demonstrated hardship on the applicant by reason of denial, as presented at the public hearing.

The Commission is empowered to require the use of the 1987 Army Corps of Engineers Wetland Delineation Method, Section F. "Atypical Situations" in some instances where conditions exist that preclude the use of the Massachusetts delineation method using vegetation as a wetlands indicator

Such instances include but are not limited to disturbed sites, filled wetlands, or naturally occurring events that result in the creation or alteration of wetlands.

To prevent wetlands losses, the Commission shall require applicants to avoid wetlands alteration wherever feasible; shall minimize wetlands alteration; and, where alteration is unavoidable, shall require full mitigation. The Commission may authorize or require replication of wetland as a form of mitigation, but only with adequate security, professional design, and monitoring to assure success, because of the high likelihood of failure of replication.

A permit shall expire three years from the date of issuance. Notwithstanding the above, the Commission in its discretion may issue a permit expiring five years from the date of issuance for recurring or continuous maintenance work, provided that annual notification of the time and location of work is given to the Commission. Any permit may be renewed for an additional period of up to three years at the Commission's discretion, provided that a request for a renewal is received in writing by the Commission prior to expiration. Notwithstanding the above, a permit may contain requirements which shall be enforceable for a stated number of years, indefinitely, or until permanent protection is in place, and shall apply to all owners of the land.

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For good cause the Commission may revoke or modify a permit or determination issued under this bylaw after notice to the holder of the permit or determination, notice to the public, abutters, and town boards, pursuant to V and VI, and a public hearing.

The Commission in an appropriate case may combine the permit or determination issued under this bylaw with the Order of Conditions Determination of Applicability issues under the Wetlands Protection Act, M.G.L. Chapter 131, Section 40, and Regulations, 310 CMR 10.0.

No work in any permit application shall be undertaken until the permit issued by the Commission with respect to such work has been recorded in the registry of deeds or, if the land affected is registered land, in the registry section of the land court for the district wherein the land lies, and until the holder of the permit certifies in writing to the Commission that the permit has been recorded.

VIII. Regulations

After public notice and public hearing, the Commission shall promulgate rules and regulations to effectuate the proposes of this bylaw. Failure by the Commission to promulgate such rules and regulations or a legal declaration of their invalidity by a court of law shall not act to suspend or invalidate the effect of this bylaw.

At a minimum these regulations shall define key terms in this bylaw not inconsistent with the bylaw and procedures governing the amount and filing of fees.

IX. Definitions

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

The term "Commission" shall mean the Conservation Commission of the Town of Dracut.

The term "person" shall include any individual, group or organization, association, partnership, corporation, company, business trust or estate, any federal, state, regional, county or quasi-public corporation or body, including the Town of Dracut, and any other legal entity. The term "Resource Area" shall mean: ANY freshwater wetland, marsh, wet meadow, bog or swamp, whether or not bordering a lake, stream and the land beneath any lake, river, pond or stream; or any land subject to flooding or inundation by groundwater or surface water with a frequency of at least once in a hundred years. The term Resource Area shall include, without limitation, any area in which the vegetational community is predominately composed of plant species listed as facultative or obligate hydrophytes in Wetland Plants of the State of Massachusetts, 1986, issued by the National & Regional Wetland Plant List Review Panels.

The term "Buffer zone" shall mean any land within 100 feet from the edge of any freshwater wetland, marsh, wet meadow, bog or swamp, whether or not bordering a lake, river, pond or stream, and any land within 100 feet from the top of the bank of any lake, river, pond, or stream.

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

The term "vernal pool" shall include a confined basin depression which, at least most years, holds water for a minimum of two continuous months during the spring and/or summer, and which is free of adult fish populations, as well as the areas within 100 feet of the mean annual high-water mark of such depression, regardless of whether the site has been certified by the Massachusetts Division of Wildlife and Fisheries.

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

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

- A. Removal, excavation or dredging of soil, sand gravel, or aggregate materials of any kind;
- B. Changing of preexisting drainage characteristics, flushing characteristics, sedimentation patterns, flow patterns, and/or flood retention characteristics;
- C. Drainage or other disturbance of water levels or water table;
- D. Dumping, discharging or filling with any material which may degrade water quality;
- E. Placing of fill, or removal of material, which would alter elevation;
- F. Driving of piles, erection or repair of buildings, or structures of any kind, except (i) work wholly inside a building and (ii) exterior repair of existing structures or buildings which present no risk of alteration of land, water, or vegetation;
- G. Placing of obstructions or objects in water;
- H. Destruction of plant life, including cutting of trees;
- I. Changing temperature, biochemical oxygen demand, or other physical, biological, or chemical characteristics of any waters;
- J. Any activities, changes or work which may cause or tend to contribute to pollution of any body of water or groundwater, including without limitation, any activity which may cause surface water runoff contaminated with sediments, chemicals, or animal wastes.
- K. Application of pesticides or herbicides;
- L. Incremental activities which have, or may have, a cumulative adverse impact on the resource areas protected by this bylaw.

The terms "building or structure" shall include any construction activity for which a building permit is required, requires significant excavation, or prevents the free movement of wetland-dependent animal life. Lawn furniture, minimal signage, and temporary children's structures such as sandboxes, swing-sets, and treehouses are not considered "structures" for the purpose of these regulations. Water dependent structures such as docks and piers, and fences that are raised at least 6 inches off the ground, are not subject to the 50-foot No Build Zone. Demarcation markers required by the Dracut Conservation Commission or the Massachusetts Department of Environmental Protection (MassDEP) are also excluded from this definition.

The term "No Build Zone" shall refer to the area within 50 feet of any bank, fresh water wetland, beach, flat, marsh, wet meadow, bog, swamp, or lands bordering on any estuary, creek, river, stream, lake, or any land under said waters. In the case of a vernal pool the No Build Zone shall include the associated Vernal Habitat Zone, an area within 100 feet of the high-water mark of any vernal pool.

The term "Vernal Habitat Zone" shall refer to the areas within 100 feet of the mean annual high-water mark of a vernal pool, regardless of whether the site has been certified by the Massachusetts Division of Wildlife and Fisheries.

Except as otherwise provided in this bylaw or in regulations of the Commission, the definition of terms in this bylaw shall be set forth in the Wetlands Protection Act, M.G.L. Chapter 131, Section 40, and Regulations, 310 CMR 10.00.

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X. Security

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

- A. By a proper bond or deposit of money or negotiable securities or other undertaking of financial responsibility sufficient in the opinion of the Commission, to be released in whole or in part upon the issuance of a Certificate of Compliance for work performed pursuant to the permit.
- B. By a conservation restriction, easement, or other covenant enforceable in a court of law, executed and duly recorded by the owner of record, running with the land to the benefit of this municipality where by the permit conditions shall be performed and observed before any lot may be conveyed other than by mortgage deed. This method shall be used only with the consent of the applicant.

XI. Enforcement

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

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

The Commission shall have the authority to enforce this bylaw, its regulations, and permits issued thereunder by letters, phone calls, electronic communication and other informal methods, violation notices, enforcement orders, non-criminal citations under G.L. Ch. 40 §21D, and civil and criminal court actions. Any person who violates provisions of this bylaw may be ordered to restore the property to its original condition and take other action deemed necessary to remedy such violations, or may be fined or both. Any person who purchases, inherits or otherwise acquires real estate upon which work has been done in violation of the provisions of this Chapter subject to an existing enforcement order or in violation of any permit issued pursuant to this Chapter shall forthwith comply with any such order to restore such land to its condition prior to any violation.

Upon request of the Commission, the Board of Selectmen and Town Counsel shall take legal action for the enforcement under civil law. Upon request of the Commission, the Chief of Police shall take legal action for the enforcement under civil law. Municipal boards and officers, including any police officer or other officer having police powers, shall have authority to assist the Commission in enforcement.

Any person who violates any provision of this bylaw, or regulations, permits or enforcement orders issued thereunder shall be punished by a fine of not more than \$300.00. each day or portion thereof during which a violation continues, or unauthorized fill or other alteration remains in place shall constitute a separate offense, and each provision of this bylaw, regulations, permits, or enforcement orders violated shall constitute a separate offense.

XII. Burden of Proof

**ANNUAL TOWN MEETING WARRANT
TOWN OF DRACUT
JUNE 3, 2024**

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

XIII. Appeals

A decision of the Commission shall be reviewable in the Superior Court in accordance with M.G.L. Chapter 249, Section 4.

XIV. Relation to the Wetlands Protection Act

This bylaw is adopted under the Home Rule Amendment of the Massachusetts Constitution and the Home Rule statutes, independent of the Wetlands Protection Act, M.G.L. Chapter 131, Section 40, Regulations, 310 CMR 10.00, thereunder.

XV. Severability

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

AMENDMENTS – CHAPTER 18:

Chapter 18 – Added – Article 25 – Annual Town Meeting, November 8, 1993

Section VI – Amended - Article #8 – Annual Town Meeting, November 13, 1995

ARTICLE #29

ROAD ACCEPTANCE – DOUGLAS ROAD

To see if the Town will vote to accept Douglas Road and Douglas Road Extension, said street to be known as Douglas Road, at no cost to the Town, or act in any other way relative thereto.

Submitted by: Ann Vandal, Town Manager
Recommendations

ARTICLE #30

ACCEPTANCE MGL CHAPTER 140 SECTION 139

To see if the Town will accept the portion of MGL c. 140, s. 139 which would permit the Town to exempt payment of license fee(s) for service dogs for disabled persons and any dogs for persons over age 70, or act in any other way relative thereto.

Submitted by: Colleen Moore, Animal Control Officer
Recommendations

**ANNUAL TOWN MEETING WARRANT
TOWN OF DRACUT
JUNE 3, 2024**

Given under hands this 23rd day of April 2024

Dracut Board of Selectmen

Alison Genest
Alison Genest, Chairman

Joseph DiRocco, Jr.
Joseph DiRocco, Jr., Vice Chairman

Jennifer Kopcinski
Jennifer Kopcinski, Clerk

Tony Archinski
Tony Archinski, Member

Heather Santiago-Hutchings
Heather Santiago-Hutchings, Member

April 24, 2024 I have this date posted up attested copies of the above warrant at the following places as designed in the Bylaws of the Town of Dracut:

- | | |
|--------------------------------|---|
| Precincts 1, 5, & 6A | Senior Center, 951 Mammoth Road |
| Precincts 2, 3, 6, 7, and 9 | Richardson Middle School, 1570 Lakeview Ave |
| Precincts 4 & 8 | Parker Memorial Library, 28 Arlington St |
| Town Hall, 62 Arlington Street | Inside and Outside |

Colleen Morse
True Copy Attest: Colleen Morse, Constable



Town of *Dracut*
MASSACHUSETTS

2024 Annual Town Meeting Vote

June 3, 2024

**ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
JUNE 3, 2024**

The Annual Town Meeting for the Town of Dracut was held on Monday, June 3, 2024, at the Lester G. Richardson Center for the Performing Arts, Dracut High School, 1540 Lakeview Ave., Dracut, Massachusetts.

The meeting was called to order at 7:12 PM, with a quorum certified by the Town Clerk.

The Pledge of Allegiance was recited.

A moment of silence was observed in memory of:

William Desrosiers	02/06/2024	Retired Town Employee
Michael Cahill	02/06/2024	Retired Town Employee
David Despirito	02/23/2024	Retired Town Employee
Sharon Tully	04/21/2024	Retired School Employee
Gary Dallaire	04/21/2024	Retired Town Employee

Anthony D'Agostino, Valedictorian of Dracut High School Graduating Class of 2024, read the following Tercentennial Proclamation into the minutes:

In accordance with the provision set forth in Article #2 of the June 3rd, 2002 Annual Town Meeting, I hereby publicly proclaim that the time capsule buried on April 28th in the year 2002 at the Tercentennial Park, shown on the Assessors' Map 50 as Lot 202, 1310 Bridge Street, Dracut, Massachusetts, shall be opened and all items therein placed be displayed at a public ceremony to be held in the year Two Thousand One Hundred One (2101), and further that this proclamation will continue to be made each and every year at the Annual Town Meeting, and within the Annual Town Report for the next 77 years.

**ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #1
READING OF TOWN MEETING ARTICLES**

Unanimously, the Town voted to waive the reading of the Town Meeting Articles as printed in the warrant.

Submitted by: Jayne Boissonneault, Town Clerk
Recommendations: Approval Recommended (Selectmen)

**ARTICLE #2
READING OF REPORTS**

Unanimously, the Town voted to hear the report of the Town Accountant, the Board of Selectmen, and any other committee having a direction from previous Town Meetings.

Submitted by: Ann Vandal, Town Manager
Recommendations: Selectmen Approval Recommended

**ARTICLE #24 – November 13, 2023 TOWN MEETING
COMMERCIAL PROPERTIES – DUMPSTERS (Referred Article)**

Unanimously, the Town voted to dismiss Article 24 of the November 13, 2023 Town Meeting.

Submitted by: Tony Archinski, Selectmen
Recommendations: Selectmen Approval Recommended

**ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #3
COMPENSATING BALANCE AGREEMENTS**

By Majority, the Town voted to authorize the Town Treasurer to enter into compensating balance agreements during the fiscal year beginning July 1, 2024, as permitted by General Laws, Chapter 44, Section 53F.

Submitted by: Ann Vandal, Town Manager
Recommendations: Approval Recommended (Selectmen and Finance Committee)

**ARTICLE #4
SALARIES & COMPENSATION ELECTED OFFICIALS**

Due to the potential conflict of interest, the Moderator recused himself and passed the gavel to the Town Clerk, Jayne Boissonneault. The following Amendment was submitted from the floor:

“I move to amend the article to set the stipends of all elected officials to zero.”

Submitted by: Richard Silvio

By Majority, the Amendment failed.

By Majority, the Town voted to fix the salaries and compensation of all elective officers of the Town, as provided by General Laws, Chapter 41, Section 108, as amended, to be effective July 1, 2024, and to raise and appropriate the following sums of money under the various Town Departments.

Moderator: \$ 550.00
Board of Selectmen: \$ 2,000.00
School Committee: \$ 2,000.00

Submitted by: Ann Vandal, Town Manager
Recommendations: Approval Recommended (Selectmen and Finance Committee)

**ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #5
FY2025 OPERATING BUDGETS**

By 2/3rds Majority Voice Vote (clearly heard and so called by the Moderator), the Town voted to appropriate \$100,098,845 for expenditures in the fiscal year beginning July 1, 2024, as follows:

School Department:	
School Department Operations	\$ 39,293,700
Transportation	3,144,684
Greater Lowell Regional Technical High School	
Education Assessment	\$ 5,827,703
Transportation	303,409
Essex North Shore Agricultural & Tech High School	
Assessment	\$ 22,000
Town Manager's Budgets	
Salaries, Wages and Expenses	\$ 51,262,541
Transfer to Stormwater Enterprise Fund	244,808
Total Expenditures & Transfers	<u>\$ 100,098,845</u>

To meet said appropriation the Town shall:

Raise through Taxes and other General Fund Revenues:	\$ 96,257,619
Transfer from Sewer Enterprise Fund	840,000
Transfer from Water Enterprise Fund	191,000
Transfer from Town Hall Stabilization Fund	86,756
Transfer from Wetland Protection Fund	5,000
Transfer Special Revenue Funds	123,470
Transfer from Free Cash	2,205,000
Transfer TIP & IT Stabilization Fund	90,000
Transfer from School Cafeteria Fund	300,000
Total Revenues & Transfers	<u>\$ 100,098,845</u>

Submitted by: Ann Vandal, Town Manager
 Recommendations: Approval Recommended (Selectmen & Finance Committee)

**ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #6
FY2025 SEWER ENTERPRISE BUDGET**

Unanimously, the Town voted to raise and appropriate or transfer from available funds including retained earnings the sum of \$7,792,276 or any other sum to operate the Sewer Department for fiscal year beginning July 1, 2024.

Direct Cost	
Salaries	\$ 281,155
Expenses	3,202,550
Capital Outlay	50,000
Debt	3,418,571
Total Direct Cost	<u>\$ 6,952,276</u>

Indirect Cost	
Departmental & Other Expenses	\$ 600,000
Insurance & Benefits	240,000
Total Indirect Cost	<u>\$ 840,000</u>

Total Expenditures	<u>\$ 7,792,276</u>
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Revenues & Transfers	
Sewer Revenues	\$ 7,492,276
Retained Earnings	300,000
Total Revenues	<u>\$ 7,792,276</u>

Submitted by: Ann Vandal, Town Manager
 Recommendations: Approval Recommended (Selectmen and Finance Committee)

<p>ANNUAL TOWN MEETING VOTE TOWN OF DRACUT JUNE 3, 2024</p>
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ARTICLE #7
FY2025 WATER ENTERPRISE BUDGET

Unanimously, the Town voted to raise and appropriate from water revenues and transfer from retained earnings the sum of \$2,063,026 as follows, to operate the Kenwood Water Department for fiscal year beginning July 1, 2024.

Direct Cost	
Salaries	\$ 47,026
Expenses	<u>1,825,000</u>
Total Direct Cost	<u>\$ 1,872,026</u>
Indirect Cost	
Departmental Expenses	\$ 139,000
Insurance & Benefits	<u>52,000</u>
Total Indirect Cost	<u>\$ 191,000</u>
Total Expenditures	<u>\$ 2,063,026</u>
Revenues	
Water Revenues	\$ 1,863,026
Water Retained Earnings	<u>200,000</u>
Total Revenues	<u>\$ 2,063,026</u>

Submitted by: Ann Vandal, Town Manager
Recommendations: Approval Recommended (Selectmen and Finance Committee)

**ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #8
AMEND FY2024 SEWER ENTERPRISE BUDGET**

Unanimously, the Town voted to amend the FY2024 Sewer Enterprise Budget for the fiscal year beginning July 1, 2023 by increasing such appropriation by \$200,000 as voted under Article six (6) of the 2023 June Town Meeting, that to meet this appropriation, the Town will transfer \$200,000 from Sewer Retained Earnings.

Submitted by: Ann Vandal, Town Manager
Recommendations: Approval Recommended (Selectmen and Finance Committee)

**ARTICLE #9
AMEND FY2024 WATER ENTERPRISE BUDGET**

Unanimously, the Town voted to amend the FY2024 Water Enterprise Budget for the fiscal year beginning July 1, 2023 by increasing such appropriation by \$200,000 as voted under Article seven (7) of the 2023 June Town Meeting, that to meet this appropriation, the Town will transfer \$200,000 from Water Retained Earnings.

Submitted by: Ann Vandal, Town Manager
Recommendations: Approval Recommended (Selectmen and Finance Committee)

<p>ANNUAL TOWN MEETING VOTE TOWN OF DRACUT JUNE 3, 2024</p>
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ARTICLE #10
FY2025 STORMWATER ENTERPRISE BUDGET

Unanimously, the Town voted to raise and appropriate or transfer from available funds including retained earnings the sum of \$394,808 as follows, to operate the Stormwater Enterprise Fund for the fiscal year beginning July 1, 2024.

Expenditures	
Salaries	\$ 237,808
Expenses	<u>157,000</u>
Total Expenditures	<u>\$ 394,808</u>

Revenues	
Transfer from General Fund	\$ 244,808
Stormwater Retained Earnings	<u>150,000</u>
Total Revenues	<u>\$ 394,808</u>

Submitted by: Ann Vandal, Town Manager
Recommendations: Approval Recommended (Selectmen and Finance Committee)

ARTICLE #11
FY2025 PEG ACCESS ENTERPRISE BUDGET

Unanimously, the Town voted to raise and appropriate or transfer from available funds including retained earnings the sum of \$511,934 as follows, to operate the PEG Access Enterprise Fund for the fiscal year beginning July 1, 2024.

Expenditures	
Expenditures	\$ 511,934
Capital	-
Total Expenditures	<u>\$ 511,934</u>

Revenues	
Franchise Fees	\$ 480,000
Retained Earnings	<u>31,934</u>
Total Revenues	<u>\$ 511,934</u>

Submitted by: Ann Vandal, Town Manager
Recommendations: Approval Recommended (Selectmen and Finance Committee)

**ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #12
CHAPTER 90 PROGRAM**

Unanimously, the Town voted to transfer from available funds, the sum of \$818,362 to be used for the Town’s Chapter 90 Program, reconstruction, and improvement of Town Roads and/or sidewalks, said sum to be reimbursed on a 100 percent basis by the Commonwealth of Massachusetts.

Submitted by: Ann Vandal, Town Manager
 Recommendations: Approval Recommended (Selectmen and Finance Committee)

**ARTICLE #13
COMMUNITY PRESERVATION BUDGET – FY2025**

Unanimously, Town voted to appropriate the sum of \$797,950, from Fiscal Year 2025 Community Preservation Fund Revenues and the current Community Preservation Fund Balance, and to act upon the recommendations of the Community Preservation Committee, with each item considered a separate appropriation:

Proj #	Project	Submitted by	Source	Amount
1.	Fields Debt Payment	Victor Garofalo	Recreation	\$ 481,950
2.	Harmony Hall Debt Payment	Victor Garofalo	Historic	\$ 37,040
3.	Transfer to Historic Reserve	Victor Garofalo	Historic	\$ 104,460
4.	Transfer to Community Housing Reserve	Victor Garofalo	Community Housing	\$ 141,500
5.	Administration Expenses	Victor Garofalo	Administration	\$ 33,000
Total Community Preservation - FY25				\$ 797,950

Project Descriptions

1. **Field Debt Payment** – Funding would provide for the necessary debt payment in FY25.
2. **Harmony Hall Debt Payment** – Funding would provide for the necessary debt payment in FY25.
3. **Historic Reserves** – Required 10% transfer into Historic Reserves.
4. **Community Housing Reserves** – Required 10% transfer into community housing reserves.
5. **Administration Expenses** – to appropriate annual administrative costs, such as legal and dues.

Submitted by: Community Preservation Committee
 Recommendations: Approval Recommended (Selectmen and Finance Committee)
 Approval Recommended Community Preservation Committee

**ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #14
COMMUNITY PRESERVATION – BEAVER BROOK FARM IMPROVEMENTS**

The following amendment was submitted from the floor:

“I move to amend Article 14 to only approve the portion of the article related to the driveway for \$547,000.”

Submitted by: Alyssa Nazzaro

By Standing Vote, (Yes 170, No 199) the amendment failed.

By Majority, the Town voted to appropriate \$978,000, from Fiscal Year 2025 Community Preservation Fund Revenues and the current Community Preservation Fund Balance, and to act upon the recommendations of the Community Preservation Committee, for the purpose of construction at 771 (formally 761) Mammoth Road, known as Beaver Brook Farm, to install a new driveway entrance, two lane driveway with sidewalk, emergency access, upper parking lot with approximately 15 spaces, secondary lower parking lot with approximately 4 ADA spaces, stone dust trail of approximately 1,350 LF from the lower parking lot to Beaver Brook.

Submitted by: Community Preservation Committee
Recommendations: Approval Recommended Selectmen
Approval Recommended Community Preservation Committee
Disapproval Recommended Finance Committee (The finance committee does recognize the driveway needs to be done, and does recommend approval of that portion of the project for \$547,000.
CPC Committee Recommends approval.

**ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #15
COMMUNITY PRESERVATION – TENNIS & PICKLEBALL COURTS**

By Majority, the Town voted to appropriate \$2,547,435, and meet such appropriation \$297,435 be transferred from Fiscal Year 2025 Community Preservation Fund Revenues and the current Community Preservation Fund Balance, and \$2,250,000 be transferred from the Open Space Reserves and to act upon the recommendations of the Community Preservation Committee, for the purpose of construction of Tennis & Pickleball Courts at the Dracut High School Complex located at 1540 Lakeview Ave. Tennis and Pickleball Court construction will include 4 Tennis Courts and 4 Pickleball Courts, along with site improvements, which will include Stormwater improvements, concrete walkways, shade structures, bleachers, storage shed, chain link fence, landscaping and lighting.

Submitted by: Community Preservation Committee
 Recommendations: Approval Recommended (Selectmen and Finance Committee)
 Approval Recommended Community Preservation Committee

**ARTICLE #16
OFFSET RECEIPTS**

Unanimously, the Town voted to appropriate a sum of money from available “offset receipts” for the fiscal year beginning July 1, 2024, to be used in accordance with the provisions of General Laws, Chapter 44, Section 53E.

<u>Department</u>	<u>Ceiling</u>	<u>Funding Source</u>
Board of Library Trustees	\$ 50,000	Fees, Fines, Donations, Grants
School Department	\$ 30,000	Fees, Fines, Lost Books
Council on Aging	\$ 50,000	Fees, Fines, Donations, Grants

Submitted by: Ann Vandal, Town Manager
 Recommendations: Approval Recommended (Selectmen and Finance Committee)

**ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #17
SEWER PIPE LINING (SEWER DEPARTMENT)**

Unanimously, the Town voted to appropriate the sum of \$500,000 for phases two (2) – six (6) for the relining for the sewer pipe, as well as addressing sewer flow reduction and improvements, that to meet this appropriation, the Town will transfer \$500,000 from Sewer Retained Earnings:

Submitted by: Marguerite Hoover, Water & Sewer Director
Recommendations: Approval Recommended (Selectmen and Finance Committee)

**ARTICLE #18
SEWER FLOW METERING STUDY**

The Town Manager, Ann Vandal, pointed out a Scribner's error in the dollar amount in the motion. \$250,000 should be \$225,000 as printed in the warrant and shown on the screen at Town Meeting.

Unanimously, the Town voted to appropriate the sum of \$225,000 for activities related to a flow metering study of sewer mains within the Town of Dracut to pinpoint areas of infiltration and inflow, that to meet this appropriation, the Town will transfer \$225,000 from Sewer Retained Earnings:

Submitted by: Marguerite Hoover, Water & Sewer Director
Recommendations: Approval Recommended (Selectmen and Finance Committee)

**ARTICLE #19
ACCEPTANCE MGL CHAPTER 40, SECTION 38
PURCHASE, DEVELOPMENT AND USE OF PUBLIC WATER SUPPLY**

Unanimously, the Town voted to accept Massachusetts General Law Chapter 40, Section 38 Purchase, Development and Use of Public Water Supply as printed in the warrant.

Submitted by: Marguerite Hoover, Water & Sewer Director
Recommendations: Approval Recommended (Selectmen and Finance Committee)

**ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
JUNE 3, 2024**

ARTICLE #20

ACQUIRE TEMPORARY EASEMENT 46 SLADEN STREET and 1064 LAKEVIEW AVE

Unanimously, the Town voted to dismiss Article 20.

Submitted by: Tina Rivard, Assistant DPW Director
Recommendations: Approval Recommended Selectmen

ARTICLE #21

ACQUIRE TEMPORARY EASEMENT 5, 7, 8 and 9 Pagona Way

Unanimously, the Town voted to authorize the Board of Selectmen to acquire by purchase, gift, eminent domain or otherwise the following temporary easement for 5, 7, 8 and 9 Pagona Way as follows:

To acquire by purchase, gift, eminent domain or otherwise a temporary easement on the properties located at 5 Pagona Way, parcel id 46-96-3, Dracut MA (the Property), owned now or formerly by Bobby Rathsobath and Sandy Thongkhamsook, 7 Pagona Way, parcel id 46-96-4, Dracut MA (the Property), owned now or formerly by Beshara Boshera, 8 Pagona Way, parcel id 46-96-6, Dracut MA (the Property), owned now or formerly by Grace Robertson, 9 Pagona Way parcel id 46-96-5, Dracut MA (the Property), owned now or formerly by Paulo and Christine Cavalcanti, for the purpose of digging additional test pits that DEP has determined are needed on neighboring parcels to the Town landfill to determine the limits of prior disposals. These properties are areas that have been identified for further exploration. The temporary easement will allow a Town authorized contractor access to perform this work. Each potential test pit location will require a 10' wide access path in which vegetation is cleared/disturbed. The test pits themselves will be excavated and then back-filled the same day.

The proposed temporary easements are shown on plans entitled "Test Pit Location Plan" with reference to 5 Pagona Way, 7 Pagona Way, 8 Pagona Way and 9 Pagona Way, respectively prepared by Weston & Sampson, a copy of which is on file in the office of the Dracut Planning Department.

Submitted by: Alison Manugian, Community Development Director
Recommendations: Approval Recommended (Selectmen and Finance Committee)

**ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #22
REVOCAION OF FUNDS AND CLOSURE OF THE OPIOID SETTLEMENT STABILIZATION FUND**

Unanimously, the Town voted to transfer the funds dedicated to the Opioid Settlement Stabilization Fund established at the November 7, 2022 Annual Town Meeting Article #9, to a special revenue fund established by the Director of Accounts, and to place all statewide opioid settlement receipts received into the same fund, after which the Opioid Settlement Stabilization Fund will be closed.

Submitted by: Victor Garofalo, Assistant Town Manager, Finance Director
Recommendations: Approval Recommended (Selectmen and Finance Committee)

**ARTICLE #23
TAX INCREMENTAL FINANCING PLAN WITH J&J HEATING and AIR CONDITIONING**

By Majority Voice Vote (clearly heard and so called by the Moderator), Article 23 failed.

Submitted by: Ann Vandal, Town Manager
Recommendations: Approval Recommended Selectmen
Dis-Approval Recommended Finance Committee

The Moderator called for a short recess at 8:40 PM.

The Town Meeting reconvened at 8:49 PM.

**ARTICLE #24
PURCHASE 1363 BROADWAY ROAD (PROPER – BROX FARM)**

By 2/3rd's Majority Voice Vote (clearly heard and so called by the Moderator), the Town voted to authorize the Board of Selectmen to acquire on behalf of the Town the property (the Property) known as the Proper (Brox) Farm, in the amount of \$940,000, located at 1363 Broadway Road in Dracut, shown on the Dracut Assessors' Map as Map 8, Parcel 14-3, consisting of twenty six (26) acres, more or less, and further described in a deed recorded with the Middlesex North Registry of Deeds, at Book 28006, Page 194; and, further, to authorize the Board of Selectmen to enter into a Purchase and Sale Agreement regarding the Property; which said amount will be paid from ARPA funds.

Submitted by: Ann Vandal, Town Manager
Recommendations: Approval Recommended Selectmen

**ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #25
ZONING BY-LAW – ZONING MAP UPDATE
1100 Merrimack Avenue and 1351 Methuen Street**

The following amendment was submitted from the floor:

“Motion to refer to Board of Selectmen to report back at the fall Town Meeting”.

Submitted by: Richard Cowan

By 2/3rds Majority Voice Vote (clearly heard and so called by the Moderator), the amendment failed.

By 2/3rds Majority Voice Vote (clearly heard and so called by the Moderator), the Town voted to approve Article 25 – Zoning By-Law, Zoning Map Update 1100 Merrimack Avenue and 1351 Methuen Street as printed in the warrant, with the corrected Section 3.3 (Table of Permitted Uses) below.

Other Uses	Residential			Business				Industrial	
	R-1	R-2	R-3	B-1	B-2	B-3	B-4	I-1	I-2
Biotech and/or Pharmaceutical/Health Manufacturing and Distribution	0	0	0	0	0	0	0	0	PB
Research/Office	0	0	0	0	0	0	0	PB	PB
Distribution Center	0	0	0	0	0	0	0	0	PB

Submitted by: Alison Manugian, Community Development Director
 Recommendations: Approval Recommended Selectmen and Planning Board

**ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #26
GENERAL BY-LAW
CHAPTER 24 - STORMWATER AND EROSION CONTROL BYLAW**

By Majority, the Town voted to approve Article 26 – General By-Law, Chapter 24 – Stormwater and Erosion Control By-Law as printed in the warrant.

Submitted by: Tina Rivard, Stormwater Manager & Assistant Public Works Director
Recommendations: Approval Recommended Selectmen

**ARTICLE #27
GENERAL BY-LAW
CHAPTER 25 – ILLICIT DISCHARGE BYLAW**

By Majority, the Town voted to approve Article 27 – General By-Law, Chapter 25 – Illicit Discharge By-Law as printed in the warrant.

Submitted by: Tina Rivard, Stormwater Manager & Assistant Public Works Director
Recommendations: Approval Recommended Selectmen

**ARTICLE #28
WETLANDS BY-LAW**

Unanimously, the Town voted to approve Article 28 – General By-Law, Wetlands By-Law as printed in the warrant.

Submitted by: Jackie Anderson, Conservation Director
Recommendations: Approval Recommended Selectmen

**ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
JUNE 3, 2024**

**ARTICLE #29
ROAD ACCEPTANCE – DOUGLAS ROAD**

By Majority, the Town voted to approve Article 29 – Road Acceptance – Douglas Road as printed in the warrant.

Submitted by: Ann Vandal, Town Manager
Recommendations Approval Recommended Selectmen and Planning Board

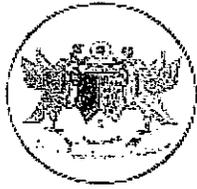
**ARTICLE #30
ACCEPTANCE MGL CHAPTER 140 SECTION 139**

Unanimously, the Town voted to defer Article 30 to Fall Town Meeting.

Submitted by: Colleen Morse, Animal Control Officer
Recommendations Approval Recommended Selectmen to Defer Article to Fall Town Meeting

A motion was made and seconded from the floor to adjourn the June 3, 2024 Annual Town Meeting at 9:30 PM. Motion passed unanimously.

A TRUE COPY ATTEST: Jayne Boissonneault
Jayne Boissonneault, Town Clerk



Town of

Dracut

MASSACHUSETTS

**2024 Fall Annual
Town Meeting Warrant
&
ARTICLE MOTIONS**

November 18, 2024

**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS
TOWN OF DRACUT
NOVEMBER 18, 2024**

TO: ANY CONSTABLE IN THE TOWN OF DRACUT

Greetings:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn the inhabitants of said Town who are qualified to vote in elections and in Town affairs to meet at the Lester G. Richardson Center for the Performing Arts, Dracut High School, 1540 Lakeview Avenue, On Monday November 18th, 2024, at 7:00 P.M., then and there to act on the following articles:

**ARTICLE #1
READING OF TOWN MEETING ARTICLES**

To see if the Town will vote to waive the reading of the Town Meeting Articles as printed in the warrant, or act in any other way relative thereto.

MOTION

I move that the Town vote to waive the reading of the Town Meeting Articles as printed in the warrant.

Submitted by: Jayne Boissonneault, Town Clerk
Recommendations:

Majority Vote Required

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**ARTICLE #2
READING OF REPORTS**

To see if the Town will vote to hear the report of the Town Accountant, the Board of Selectmen, and any other committee having a direction from previous Town Meetings, or act in any other way relative thereto.

MOTION

I move that the Town vote to hear the report of the Town Accountant, the Board of Selectmen, and any other committee having a direction from previous Town Meetings.

Submitted by: Jayne Boissonneault, Town Clerk
Recommendations:

Majority Vote Required

**ARTICLE #2-1
DEFERRED FROM JUNE 3, 2024 SPRING ANNUAL TOWN MEETING - ARTICLE #30
ACCEPTANCE MGL CHAPTER 140 SECTION 139**

To see if the Town will accept the portion of MGL c. 140, s. 139 which would permit the Town to exempt payment of license fee(s) for service dogs of disabled persons and any dogs for persons over age 70, or act in any other way relative thereto.

MOTION

I move that the Town vote to defer the subject matter of this Article to the 2025 Spring Annual Town Meeting.

Submitted by: Colleen Moorse, Animal Control Officer
Recommendations

Majority Vote Required

**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS
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**ARTICLE 3
RETIREMENT OF BOND AUTHORIZATION**

To see if the Town will vote to rescind authorized and unissued loans and/or amend existing borrowing authorizations on unissued debt, in order to allow the use of premiums for project costs and to reduce the amount of the borrowing so authorized in accordance with Section 20 of Chapter 44 of the Massachusetts General Law, as follows:

TM Vote	Project	Total Debt Authorization	Amount to be Rescinded
Article 14, ATM 2022	Fire Ladder Truck	\$ 1,640,000.00	\$ 1,340,000.00
Article 40, ATM 2023	Solar Panels	\$ 1,100,000.00	\$ 1,100,000.00
			\$ 2,440,000.00

or act in any other way relative thereto.

MOTION

I move that the Town vote to rescind authorized and unissued loans and/or amend existing borrowing authorizations on unissued debt, to allow the use of premiums for project costs and to reduce the amount of the borrowing, as printed in the Warrant.

Submitted by: Greg M. Hanley, Town Manager
Recommendations:

Majority Vote Required

**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS
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NOVEMBER 18, 2024**

**ARTICLE 4
FREE CASH TRANSFER TO GENERAL FUND**

To see if the Town will vote to transfer previously voted unspent free cash proceeds from the Fire Ladder Truck capital project fund to General Fund:

TM Vote	Project	Total Free Cash Vote	Amount to be Rescinded
Article 40, ATM 2023	Solar Panels	\$ 336,000.00	\$ 336,000.00

or act in any other way relative thereto:

MOTION

I move that the Town vote to transfer previously voted unspent free cash proceeds from the Fire Ladder Truck capital project fund to General Fund, as printed in the Warrant.

Submitted by: Greg M. Hanley, Town Manager
Recommendations:

Majority Vote Required

**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS
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**ARTICLE 5
PRIOR YEAR BILLS**

To see if the Town will vote to raise by taxation or transfer from available funds and appropriate a sum of money to pay unpaid bills of a prior fiscal year as follows:

Vendor	Date	Invoice	Amount	Funding Source
R. White Equipment Center	5/9/2022	SO-020841	\$ 78.10	Solar Panels - Project 7022
Weston & Sampson	3/6/2024	3241709	\$ 4,260.00	Solar Panels - Project 7022
Weston & Sampson	4/9/2024	4241896	\$ 4,650.00	Solar Panels - Project 7022
			\$ 8,988.10	

or act in any other way relative thereto.

MOTION

I move that the Town vote to transfer from available funds a sum of money to pay unpaid bills of a prior fiscal year; as printed in the Warrant.

Submitted by: Greg M. Hanley, Town Manager
Recommendations:

4/5 Majority Vote Required

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**ARTICLE 6
SCHOOL CAPITAL EXPENDITURES**

To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money to the School Department for reimbursement of Capital Expenditures made by said department in the amount of two hundred eighty eight thousand nine hundred forty and 41/100 (\$288,940.41) dollars and other expenses incidental or related thereto, as follows:

PO DATE	PO#	VENDOR	SCHOOL	DESCRIPTION	AMOUNT
7/15/22	20230183	TCA Solutions LLC	Dracut High School	HVAC Replacement-Rooftop Unit	\$23,881.37
7/15/22	20230184	TCS Solutions LLC	Dracut High School	HVAC Replacement-Rooftop Unit	\$25,056.04
7/5/23	20240012	MIH Systems Group	Dracut High School	HVAC Replacement-Learning Commons	\$30,757.00
1/17/24	20241210	Trane US Inc	Richardson Middle School	Removal/installation of HVAC Unit- Cafeteria	\$85,496.00
2/16/24 & 7/11/24	20241352 & 20250016	Combustion Service Co of NE	Brookside Elementary	Boiler Replacement	\$123,750.00
Total					\$288,940.41

or act in any other way relative thereto.

MOTION

I move that the Town vote to transfer from available funds a sum of money to the School Department for reimbursement of Capital Expenditures made by said department in the amount of two hundred eighty eight thousand nine hundred forty and 41/100 (\$288,940.41) dollars and other expenses incidental or related thereto, as printed in the Warrant.

Submitted by: Steven Stone - Superintendent of Schools
For the Dracut School Committee

Recommendations:

Majority Vote Required

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NOVEMBER 18, 2024**

**ARTICLE 7
SCHOOLS CHAPTER 70 FUNDING**

To determine whether the town will amend and reauthorize the sums appropriated by the 2024 Spring Annual Town Meeting, Article 5, to make appropriations for expenditures in the Fiscal Year beginning July 1, 2024 and transfer from available funds \$285,306.00 in order to expend additional Chapter 70 Funds received in the interim, or act in any other way relative thereto.

MOTION

I move that the town amend and reauthorize the sums appropriated by the June 3, 2024 Spring Annual Town Meeting, in Article 5, to make appropriations for expenditures in the fiscal year beginning July 1, 2024 and transfer from available funds \$285,306.00 in order to expend additional Chapter 70 Funds received in the interim, as printed in the warrant.

Submitted by: Steven Stone - Superintendent of Schools
 For the Dracut School Committee

Recommendations:

Majority Vote Required

**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS
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NOVEMBER 18, 2024**

**ARTICLE 8
WETLAND PROTECTION ENFORCEMENT**

To see if the Town will vote to amend the Town Bylaw, Chapters 18 Wetland Protection and 19 Non-Criminal Disposition, or act in any other way relative thereto.

By Adding to Chapter 18: Wetland Protection - Section II. Enforcement

THE FOLLOWING new paragraph after paragraph 3:

Any person who violates any provision of this bylaw or Regulations thereunder or permits issued thereunder shall receive a written notice for the first violation. The penalty for the first violation shall be Fifty Dollars (\$50.00) per violation. The penalty for the second violation shall be One Hundred Dollars (\$100.00) per violation. The penalty for the third violation shall be Two Hundred Dollars (\$200.00) per violation. The penalty for each subsequent violation shall be Three Hundred Dollars (\$300.00) per violation. Each day or portion thereof during which a violation continues shall constitute a separate offense, and each provision of the bylaw, Regulation or permit violated shall constitute a separate offense. The Commission may issue citations pursuant to the non-criminal disposition procedure set forth in Massachusetts General Law Chapter 40 Section 21D and Article 19 of the Town Bylaws."

And By Adding to Chapter 19: Non-Criminal Disposition - Section II. Non-Criminal Disposition of Violations or any Ordinance, By-law or Regulations of any Municipal Officer, Board or Department

THE FOLLOWING new paragraph after the existing text:

Without intending to limit the generality of the foregoing, it is the intention of this provision that the following articles are to be included within the scope of this section, that the specific penalties as listed here shall apply in such cases, and each day on which any violation exists shall be considered to be a separate offense.

Any violation of Chapter 18 Wetlands Protection Bylaw or Regulations thereunder or permits issued thereunder

Enforcing Agent: Conservation Agent

Fine Schedule:

<u>First violation</u>	<u>\$50.00</u>
<u>Second violation</u>	<u>\$100.00</u>
<u>Third violation</u>	<u>\$200.00</u>
<u>Fourth and each subsequent violation</u>	<u>\$300.00</u>

or act in any other way relative thereto.

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MOTION

I move that the Town vote to amend Chapter 18 and Chapter 19 of the General Bylaws of the Town of Dracut, to add enforcement procedures and set fine amounts as printed in the Warrant.

Submitted by: Jackie Anderson, Conservation Agent
Recommendations:

Majority Vote Required

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**ARTICLE 9
ZONING BYLAW AMENDMENTS
MBTA COMMUNITIES OVERLAY DISTRICT (MBTA)**

To see if the Town will vote to amend 'Section 3.1 Establishment of Districts' of the Dracut Zoning Bylaw to add the MBTA Communities Overlay District (MBTA) to the existing list of Special Overlay Districts; and

To see if the Town will vote to amend 'Section 3.2.2 Uses Not Listed' of the Dracut Zoning Bylaw to read

"3.2.2 Uses Not Listed.

If a particular use or activity is not listed in Section 3.3 Table of Uses and further identified in Section 9, Definitions such use is prohibited, except that Principal Use Regulations pertaining to Special Overlay Districts are contained in Section 5 Overlay Districts. If an activity might be classified under more than one of the Principal Use Definitions, the more specific definition shall determine whether the use is permitted. If the activity might be classified under equally specific definitions, it shall not be permitted unless both Principal Uses are permitted in the district. ~~Principal Use Regulations pertaining to Special Overlay Districts are contained in Section 5 Overlay Districts.~~ Uses accessory to the principal use by zone are listed in Section 3.4."; and

To see if the Town will vote to add the MBTA Communities Overlay District to the Town of Dracut Zoning Map as shown in the plan at the end of this Article; and

To see if the Town will vote to add 'Section 5.5 MBTA Communities Overlay District (MBTA)' following the existing sections within Chapter 5 of the Town of Dracut Zoning Bylaw as follows:

5.5. MBTA Communities Overlay District

5.5.1 Purposes. The purpose of the MBTA Communities Overlay District (MBTA) is to provide for multifamily housing development in accordance with G.L. c. 40A, § 3A and the Section 3A Compliance Guidelines of the Executive Office of Housing and Livable Communities (EOHLC), as may be amended from time to time. In addition, Section 5.5 is intended to achieve the following purposes:

- A. Implement the Dracut Housing Production Plan;**
- B. Encourage a variety of housing sizes and types to provide access to new housing for people with a variety of needs, ages, household types, and income levels;**
- C. To increase the supply of housing in Dracut that is permanently available to and affordable for low- and moderate-income households; and**
- D. Increase the tax base through private investment in new housing development.**

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5.5.2 Establishment of District. The MBTA is shown on the map entitled, MBTA Communities Overlay District, dated [DATE], which is hereby made part of the Zoning Map of the Town of Dracut

5.5.3 Applicability

- A. The MBTA does not replace the existing underlying zoning district(s) but is superimposed over them. At the option of the Applicant, development of land within the MBTA may be undertaken subject to the requirements of this Section 5.5 or by complying with the requirements of the underlying district. Developments proceeding under this Section 5.5 shall be governed solely by the provisions herein, and the standards or procedures of the underlying districts shall not apply unless otherwise specifically incorporated within this Section 5.5. Where the MBTA authorizes uses not otherwise allowed in the underlying district, the provisions of the MBTA shall control. Where the MBTA authorizes uses and dimensional controls not otherwise allowed in any other applicable overlay districts, the provisions of the MBTA shall control.**
- B. Multifamily housing in the MBTA shall not be subject to Section 7.2 of this Bylaw.**
- C. Uses and dimensional controls of the MBTA shall not be subject to any special permit requirements of the underlying district or applicable overlay districts except for certain nonresidential uses as provided in Section 5.5.4.**
- D. The MBTA shall include the following subdistricts as shown on the MBTA Communities Overlay District Map:**
- 1. Tennis Plaza**
 - 2. Broadway/Loon Hill**

5.5.4 Use Regulations.

- A. The following uses are permitted as of right in the MBTA Tennis Plaza and Broadway/Loon Subdistricts:**
- 1. Multifamily Housing. For purposes of this Section 5.5, "multifamily" shall include a building with three or more dwelling units or two or more residential buildings on a lot, each with two or more dwelling units.**
 - 2. Accessory residential uses permitted as of right in the underlying district(s) as provided in Section 3.4.1(A).**
- B. In the Loon Hill/Broadway Subdistrict, mixed-use development is allowed subject to the provisions of this Section 5.5.4:**
- 1. Any of the following nonresidential uses permitted shall be permitted on the ground floor of a mixed-use building:**
 - a. Agriculture, Conservation, or Recreation**
 - b. Municipal**

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- c. Museums
- d. Non-Profit Educational
- e. For-Profit Educational Use
- f. Nursing Home
- g. Retail Store < 5,000 sq. ft.
- h. Professional Office
- i. Financial Service
- j. Restaurant
- k. Hotel, Inn or Motel
- l. Personal Services
- m. General Services
- n. Studio

2. Any of the following nonresidential uses may be allowed on the ground floor of a mixed-use building subject to the grant of a special permit from the Planning Board:

- a. Retail Store > 5,000 sq. ft.
- b. Commercial and Trade School
- c. Commercial Broadcast Facility (not including studio)
- d. Day Care Facility
- e. Domestic Pet Services
- f. Assisted Living Facility
- g. Restaurant-Fast Food

3. Any of the following nonresidential uses may be allowed on the ground floor of a mixed-use building subject to the grant of a special permit from the Select Board:

- a. Commercial Recreation
- b. Amusement Facility, Indoor or Outdoor
- c. Body Art Establishment

4. Nonresidential uses shall occupy the front facade facing the street; and

5. Multifamily housing shall be located only on floors above the ground floor.

5.5.5 Density and Dimensional Regulations.

A. Development in the MBTA shall comply with the density and dimensional regulations in Section 4, except that the table below shall replace Table 4.4, Table of Standard Dimensional Requirements.

<u>Minimum lot area (sq. ft.)</u>	<u>10,000 sq. ft.</u>
<u>Maximum lot coverage (% lot)</u>	<u>50%</u>
<u>Minimum open space:</u>	<u>30%</u>
<u>Maximum height</u>	
<u>Stories (maximum)</u>	<u>3</u>

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<i>Feet (maximum)</i>	40'
<i>For mixed-use building:</i>	
<i>Minimum height, ground floor (feet)</i>	11'
<i>Maximum height, ground floor (feet)</i>	14'
<i>For accessory structure:</i>	
<i>Maximum height:</i>	12'
<i>Maximum height with gabled, pitched, or sloped</i>	18'
<i>Minimum frontage:</i>	70'
<i>Minimum setbacks:</i>	
<i>Front</i>	30'
<i>Side</i>	15'
<i>Rear</i>	20'
<i>Maximum units per acre:</i>	15

B. More than one residential or accessory building or structure shall be allowed on a lot in the MBTA. All structures must conform to the Massachusetts Building Code with respect to building separation and firewalls.

C. The front yard setback in Residential Districts may be reduced to a prevailing setback for a new structure on a lot. The prevailing setback shall be computed by calculating the average of the front yard setbacks of the adjacent buildings on the same side of the street, within a two hundred (200) foot distance from each side yard of the subject property. If the two hundred (200) feet is interrupted by an intersection, only the front setbacks up to that intersection shall be used in calculating the average. For vacant lots or existing buildings having a greater front setback than the required front yard setback, the required front yard setback shall be used in the calculation.

5.5.6 Affordable Housing. Development in the MBTA shall provide affordable dwelling units in accordance with this Section 5.5.

A. In any multifamily development under Section 5.5 resulting in a net increase of 10 or more dwelling units on any parcel or contiguous parcels comprising a proposed development site, at least 10 percent shall be affordable dwelling units as defined in Section 9 of this Bylaw. Fractions shall be rounded down to the next whole number.

B. Developments shall not be segmented to avoid compliance with this Section 5.5. Segmentation shall mean one or more divisions of land that cumulatively result in a net increase of 10 or more lots or dwelling units above the number existing 36 months earlier on any parcel or set of contiguous parcels held in common ownership on or after the effective date of this Section 5.5.

C. All the affordable units shall be located within the development site.

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- D. All affordable units created under this Section 5.5 shall be subject to an affordable housing restriction approved by the Planning Board, Town Counsel, and the Executive Office of Housing and Livable Communities (EOHLC). The restriction shall run with the land in perpetuity and shall be recorded with the Middlesex County Registry of Deeds or Registry District of the Land Court. All affordable units shall be approved for inclusion in EOHLC's Subsidized Housing Inventory for the Town of Dracut.**
- E. Comparability. All on-site affordable housing units shall be dispersed throughout the development site, indistinguishable from market-rate units, and constructed in proportion to market-rate units in the development. The number of bedrooms in affordable units shall be comparable to the bedroom mix in market-rate units in the development.**
- F. The selection of qualified purchasers or qualified renters shall be carried out under an Affirmative Fair Housing Marketing Plan (AFHMP) submitted by the Applicant for review by the Planning Board and approval by the Executive Office of Housing and Livable Communities (EOHLC) under the Local Initiative Program (LIP) Guidelines.**

5.5.7 Site Development Standards.

- A. Developments in the MBTA shall conform to the Section 2.4, Site Plan Review, except as modified by Section 5.5.8**
- B. Developments in the MBTA shall comply with the following General Requirements under Section 6 of this Bylaw:**
- 1. Section 6.1, Off-Street Parking and Loading, except as modified by Subsection C below.**
 - 2. Section 6.2, Sign Regulations.**
 - 3. Section 6.4, Environmental Performance Standards**
- C. The following design standards shall apply to off-street parking facilities in the MBTA in addition to the standards in Section 6.1. These standards are intended to supplement the standards in Section 6.1. Any conflict between this Section 5.5 and Section 6.1 shall be resolved in favor of this Section 5.5.**
- 1. Surface parking shall be located to the rear or side of the principal building. Parking shall not be located in the setback between the building and any lot line adjacent to the street or internal access drive.**
 - 2. For a parking structure with three or more parking spaces, integrated within or under a multifamily building, the principal pedestrian entry into the building shall be more prominent in design and placement than the vehicular entry into the garage.**
 - 3. A separate, free-standing parking garage of no more than one story at grade, on the same lot as one or more multi-family buildings shall be located behind or**

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- beside the multi-family building(s). No parking structure shall be located forward of the front building line of the multifamily building closest to the street.
- 4. Parking and circulation shall be organized to reduce impervious surfaces on the site. Where possible, parking and loading areas shall be connected to minimize curb cuts onto public rights-of-way.**
- D. Lighting. Light levels shall provide illumination necessary for safety and convenience, prevent glare and light trespass or overspill onto adjoining properties, reduce the amount of skyglow, and conform to Dark Sky standards.**
- E. Mechanicals. Mechanical equipment at ground level shall be screened by a combination of fencing and plantings. Rooftop mechanical equipment shall be screened from view from public vantage points.**
- F. Dumpsters. Dumpsters shall be screened by a combination of fencing and plantings.**
- G. Buildings.**
- 1. In developments with multiple buildings, a paved pedestrian network shall connect parking to the entrances to all buildings and the buildings to each other, and the buildings to sidewalks. The minimum sidewalk width shall be five feet.**
- 2. The orientation of multiple buildings on a lot should reinforce the relationships among the buildings. All building facade(s) shall be treated with the same care and attention regarding entries, fenestration, and materials.**
- 3. For building(s) adjacent to a public street or way, the principal entrance shall face the public street or way and should be visually prominent. Similarly, building(s) adjacent to the principal access drive in the development shall have a pedestrian entry facing the access drive.**
- 4. Mixed-Use Buildings.**
- a. The front facade and entrance of a mixed-use building shall be parallel to a street right-of-way line or to the tangent of a curved street right of way line. On a corner lot, the building facade may be retracted at a 45-degree angle between the curb radii to allow for outdoor amenity space, such as landscaped open space or a pedestrian plaza, and for clear site distance at the corner.**
- b. In buildings with multiple ground-floor tenants, entries should provide a coordinated design theme such as a common frieze or sign band, architectural projection, or awning design.**
- H. Shared outdoor space. Multifamily housing shall have common outdoor space that all residents can access and use.**
- I. All development within the MBTA shall comply with Section 5.1, Flood Plain and Floodway District, and Section 5.2, the Wellhead Protection District to the maximum extent practicable. The Planning Board shall review for compliance through Site Plan**

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Review. Development projects in the MBTA are exempt from any special permitting requirements in Sections 5.1, and 5.2.

J. **Waivers. The Planning Board may waive by majority vote the requirements of this Section 5.5.7 in the interests of design flexibility and overall project quality, and upon a finding that the proposed variation is consistent with the overall purpose and objectives of the MBTA.**

5.5.8 **Development within the MBTA shall be subject to Section 2.4, Site Plan Review, except as provided below.**

A. **Within 60 days of the date of filing of the complete Site Plan application with the Town Clerk, the Planning Board shall by majority vote approve the Site Plan, together with any reasonable terms and condition, and shall file its decision in writing with the Town Clerk no later than 14 days following the date of the vote.**

B. **If the Board does not approve or approve with conditions the site plan within the 60-day period provided above or fails to file its written decision with the Town Clerk within 14 days thereafter, the site plan shall be deemed approved.**

C. **The decision and filing deadlines in this section may be extended by mutual agreement of the applicant and Planning Board. Such agreement shall be in writing and shall be filed with the Town Clerk.**

D. **Any person aggrieved by the Planning Board's decision may appeal to the Superior Court, the Land Court, or other court of competent jurisdiction within 20 days after the MBTA Development Plan Approval decision has been filed with the Town Clerk.**

5.5.9 **Design Guidelines**

The Planning Board may adopt Design Guidelines for Development in the MBTA and shall file a copy with the Town Clerk. The purpose of the Design Guidelines is to communicate, through text and graphics, the Board's preferences for developments in the MBTA and any of its subdistricts. During its review of a proposed Development in the MBTA, the Planning Board may request but not require building and site design modifications to incorporate the Design Guidelines.

or act in any other way relative thereto.

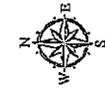
**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS
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MOTION

I move that the Town vote to amend 'Section 3.1 Establishment of Districts' of the Dracut Zoning Bylaw to add the MBTA Communities Overlay District (MBTA) to the existing list of Special Overlay Districts; vote to amend 'Section 3.2.2 Uses Not Listed' of the Dracut Zoning Bylaw as printed in the Warrant, to add the MBTA Communities Overlay District to the Town of Dracut Zoning Map as shown in the plan at the end of this Article; and to add 'Section 5.5 MBTA Communities Overlay District (MBTA)' following the existing sections within Chapter 5 of the Town of Dracut Zoning Bylaw as printed in the Warrant.

Submitted by: Alison Manugian, Community Development Director
Recommendations:

Majority Vote Required



Town of Draeut
Massachusetts
 Middlesex County

ZONING MAP

NOVEMBER 18, 2024
 AS ADOPTED BY: ANNUAL TOWN MEETING
 NOVEMBER 3, 2008 - ARTICLE #70

RESIDENTIAL	BUSINESS	INDUSTRIAL

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**ARTICLE 10
ROAD ACCEPTANCE – SPRUCE LANE**

To see if the Town will vote to accept Spruce Lane and Parcel 13 Detention Area as described on acceptance Plan of Land entitled: "AS BUILT" Plan & Profile SPRUCE LANE.

Spruce Lane is described as follows:

Beginning at a stone bound marking the intersection of the westerly line of Spruce Lane with the southerly line of Marsh Hill Road;
thence at a bearing of S 14°18'26" E and a distance of 200.00 feet to a stone bound;
thence at a bearing of N 81°20'40" E and a distance of 2.02 feet to a point;
thence at a bearing of S 15°53'04" E and a distance of 254.52 feet to a drill in the stone retaining wall;
thence with a curve turning to the right with an arc length of 47.79 feet and a radius of 50.00 feet to a stone bound;
thence with a compound curve turning to the left with an arc length of 404.26 feet and a radius of 80.00 feet to a stone bound;
thence with a reverse curve turning to the right with an arc length of 47.79 feet and a radius of 50.00 feet to a Mag Nail;
thence at a bearing of N 15°53'04" W and a distance of 454.92 feet to a stone bound marking the intersection of the easterly line of Spruce Lane with the southerly line of Marsh Hill Road;
thence along the original southerly line of Marsh Hill Road at a bearing of S 68°59'15" W and a distance of 1.78 feet to a point;
thence continuing along the original southerly line of Marsh Hill Road at a bearing of S 74°01'52" W and a distance of 44.73 feet to the Point of Beginning.

The said Right of Way contains approximately 44,333 square feet of land.

Parcel 13: Detention Area

Beginning at a stone bound at the northwesterly corner of Parcel 13;
thence at a bearing of N 79°46'13" E and a distance of 41.41 feet to a stone bound;
thence at a bearing of S 65°57'02" E and a distance of 82.09 feet to a stone bound;
thence at a bearing of N 85°33'00" E and a distance of 150.00 feet to a stone bound;
thence at a bearing of S 04°27'00" E and a distance of 150.63 feet to a stone bound;
thence at a bearing of S 87°35'00" W and a distance of 83.02 feet to a stone bound;
thence at a bearing of N 40°50'57" W and a distance of 171.62 feet to a stone bound;
thence at a bearing of N 65°57'02" W and a distance of 65.32 feet to a stone bound along the easterly line of Spruce Lane;

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thence along easterly line of Spruce Lane with a curve turning to the left with an arc length of 6.56 feet and a radius of 80.00 feet to a stone bound;
thence continuing along Spruce Lane with a curve turning to the right with an arc length of 18.69 feet and a radius of 50.00 feet to the Point of Beginning.

Said Parcel 13 contains approximately 22,399 square feet of land.

or act in any other way relative thereto.

MOTION

I move that the Town vote to accept Spruce Lane and Parcel 13 Detention Area, as printed in the Warrant.

Submitted by: Petitioners' Article – Brian Lussier
Recommendations:

Majority Vote Required

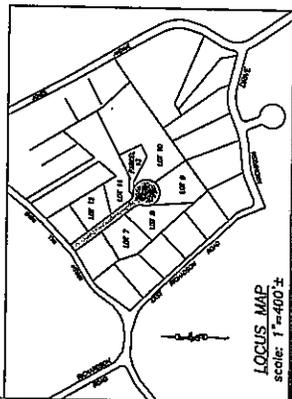
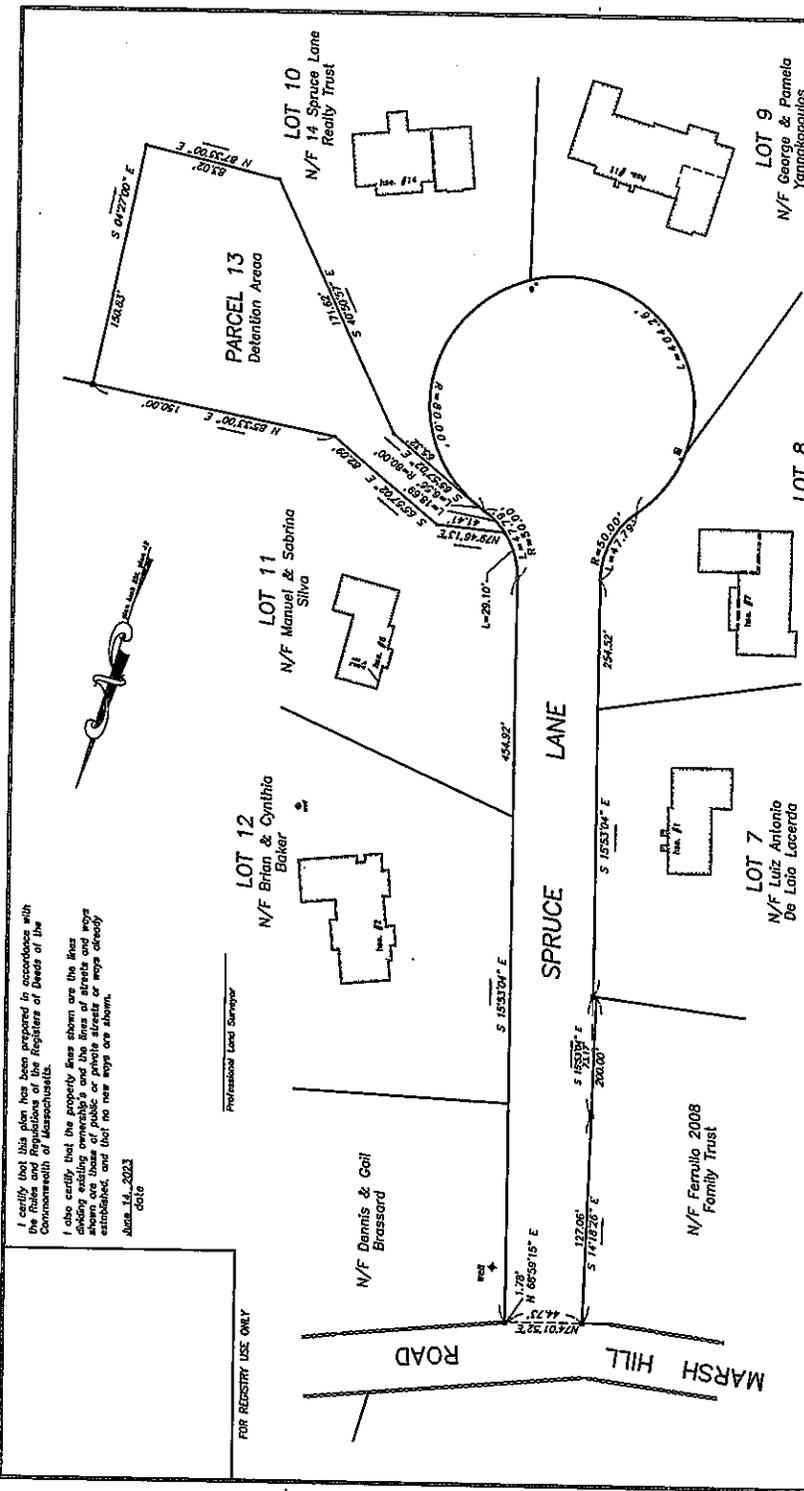
I certify that this plan has been prepared in accordance with the rules and regulations of the Registry of Deeds of the Commonwealth of Massachusetts.

I also certify that the property lines shown are the lines of the existing lots shown on the plan and that no new lots are shown on these of public or private streets or ways already established, and that no new ways are shown.

June 14, 2023
date

Professional Land Surveyor

FOR REGISTRY USE ONLY



- NOTES:**
- 1) BOUNDARY INFORMATION WAS OBTAINED FROM PLAN BOOK 231, PLAN 42 RECORDED WITH THE LANDLORD.
 - 2) OWNER OF RECORD IS OLD REAL ESTATE INVESTMENTS, LLC. DEED BOOK 3484, PAGE 200, DATED DECEMBER 15, 2016.
 - 3) ZONING DISTRICT: RESIDENTIAL, R-1.

Date: June 14, 2023	
Scale: 1"=40'	
date	revision
Graphic Scale 1" = 40'	
STREET ACCEPTANCE TABLE	
STREET NAME	CORRIDOR LENGTH
SPRUCE LANE	2,597.20'
SPRUCE LANE	130,548 sf
"ACCEPTANCE PLAN OF LAND"	
GREEN ACRES ESTATES DRACUT, MASSACHUSETTS	
SPRUCE LANE	
Prepared for: Old Real Estate Investments, LLC 14 Broadway Road, Dracut, MA 01826	
Prepared by: Village Surveying 61 Village Drive, Dracut, MA 01826 978-253-3115	
SHEET 1 of 1	

**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS
TOWN OF DRACUT
NOVEMBER 18, 2024**

**ARTICLE 11
ACQUIRE THE SEWER PUMP STATION, HONEYBEE ROAD AND
A RELATED UTILITY EASEMENT**

To see if the Town will vote to authorize the Board of Selectmen to acquire a fee interest in the existing sewer pump station, and a perpetual right and non-exclusive easement on, over and under the easement area shown as "Proposed 10' Wide Utility Easement for Benefit of Lot 72" on Lot 18 and "Existing Utility Easement" on Lot 72 on a plan entitled, "Easement Plan of Land, Dracut, Massachusetts, 39 Honeybee Road, Map 38 Block 44 Lot 18, Dracut, MA", dated December 16, 2020, prepared by O'Hara Engineering Services, LLC, and recorded in Middlesex North Registry of Deeds in Plan Book 248, Plan 90 (hereinafter "Sewer Pump Station Easement"). Said Sewer Pump Station Easement is for all purposes for which a sewer pump station may be used including, but not limited to, parking service vehicles, building and maintaining whatever structures and equipment are needed to operate a sewer pump station, installation and maintenance including rebuilding and improving a sewer pump station and related infrastructure and access thereto by foot and by any kind of motorized vehicle, construction materials, storage, as well as the maintenance, repair, inspection, and replacement of any necessary equipment or infrastructure and to do all things necessary and proper to maintain, operate and/or repair a sewer pump station and all infrastructure.

Subject also to any and all easements and restrictions of record, insofar as the same are in force and applicable.

For title, see deed into Grantor by Deed of Draco Homes, LLC dated May 8, 2018, recorded with Middlesex North District Registry of Deeds at Book 32125, Page 61. See also reservation of Easement in Deed dated February 5, 2021, to Christopher J. McIntosh and Janeta McIntosh recorded in said Deeds in Book 35349, Page 27, and Declaration of Reservation of Roadways, Restrictions and Easements recorded with said Deeds in Book 32477, Page 175, as amended of record.

or act in any other way relative thereto.

MOTION

I move that the Town vote to authorize the Board of Selectmen to acquire on behalf of the Town a fee interest in the existing sewer pump station and a related easement from the development of Honeybee Road, as printed in the Warrant.

Submitted by: Alison Manugian, Community Development Director
Recommendations:

2/3 Majority Vote Required

**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS
TOWN OF DRACUT
NOVEMBER 18, 2024**

**ARTICLE 12
ROAD ACCEPTANCE – HONEYBEE ROAD AND ACQUISITION OF LOT 72 ON
HONEYBEE ROAD**

To see if the Town will vote to accept Honeybee Road as described on acceptance Plan of Land entitled: "STREET ACCEPTANCE Plan of Land Dracut, Massachusetts HONEYBEE ROAD", Lot 72 Detention Area as described on acceptance Plan of Land entitled DRAINAGE ACCEPTANCE PLAN "Lot 72" off Honeybee Road as follows:

HONEYBEE ROAD

The roadway in Town of Dracut, County of Middlesex and Commonwealth of Massachusetts, known as "Honeybee Road" as shown on a plan of land entitled, "STREET ACCEPTANCE PLAN OF LAND IN DRACUT, MASSACHUSETTS, HONEYBEE ROAD", prepared for: Wheeler Village, LLC, Scale: 1" = 40', plan prepared by Landplex Civil Engineering - Surveying, dated July 9, 2024 which plan is attached hereto as Exhibit D ("Roadway Plan"), and reference may be had to said Roadway Plan for a more particular description of said roadway. Said Road is further described on the Metes and Bounds attached hereto as Exhibit A.

The Grantor hereby reserves to themselves, their heirs, successors and assigns, the right to use the streets and ways shown on the above-referenced Roadway Plan and the plan of land entitled, "DEFINITIVE SUBDIVISION PLAN WHEELER VILLAGE WHEELER ROAD DRACUT, MA 01826", prepared by: O'Hara Engineering Services, LLC, Prepared for: DRACO HOMES INC., dated December 28, 2007, which plan is recorded with Middlesex North District Registry of Deeds at Plan Book 229, Plan 77 (hereinafter "Subdivision Plan") for all purposes for which a roadway may be used in the Town of Dracut.

LOT 72

Also hereby conveying Lot 72, situated on Honeybee Road in the Town of Dracut, County of Middlesex and Commonwealth of Massachusetts, being shown as Lot 72 on a plan of land entitled, "DRAINAGE ACCEPTANCE PLAN, "LOT 72" OFF HONEYBEE ROAD, DRACUT, MASSACHUSETTS", prepared for: Wheeler Village, LLC, Scale: 1" = 50', plan prepared by Landplex Civil Engineering - Surveying, dated March 4, 2024, which plan is attached hereto as Exhibit E ("Lot 72 Drainage Plan"), and reference may be had to said Lot 72 Drainage Plan for a more particular description of said Lot. Said Lot is further described as Lot 72 on the Subdivision Plan and the Metes and Bounds attached hereto as Exhibit B.

Said Lot is conveyed with the benefit of the perpetual and exclusive right over the easement area show as "Proposed 10' Wide Utility Easement for Benefit of Lot 72" dated February 5, 2021, and recorded with the Middlesex North registry of deeds in Book 35349, Page 27, and shown on a plan recorded with said Registry of Deeds in Plan Book 248, Plan 90, hereinafter referred to "Sewer

**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS
TOWN OF DRACUT
NOVEMBER 18, 2024**

Pump Station Easement”, as defined in said Deed. Said Sewer Pump Station Easement is for all purposes for which a sewer pump station may be used including, but not limited to, parking service vehicles, building and maintaining whatever structures and equipment are needed to operate a sewer pump station, installation and maintenance including rebuilding and improving a sewer pump station and related infrastructure and access thereto by foot and by any kind of motorized vehicle, construction materials, storage, as well as the maintenance, repair, inspection, and replacement of any necessary equipment or infrastructure and to do all things necessary and proper to maintain, operate and/or repair a sewer pump station and all infrastructure.

For title, see deed into Grantor by Deed of Draco Homes, LLC dated May 8, 2018, recorded with Middlesex North District Registry of Deeds at Book 32125, Page 61. See also reservation of Easement in Deed dated February 5, 2021, to Christopher J. McIntosh and Janeta McIntosh recorded in said Deeds in Book 35349, Page 27, and Declaration of Reservation of Roadways, Restrictions and Easements recorded with said Deeds in Book 32477, Page 175, as amended of record.

**Exhibit A
Honeybee Road, Dracut, MA**

The parcel of land being the right of way of Honeybee Road on a plan entitled, “DEFINITIVE SUBDIVISION PLAN WHEELER VILLAGE WHEELER ROAD DRACUT, MA 01826”, prepared by: O’Hara Engineering Services, LLC, Prepared for: DRACO HOMES INC., dated December 28, 2007, which plan is recorded with Middlesex North District Registry of Deeds at Plan Book 229, Plan 77, and further described as follows:

Beginning at a stone bound at the westerly intersection of Honeybee Road and Wheeler Road, at the northeast corner of Lot 30 on plan mentioned herein;
Thence on an arc with a radius of 30.00 feet, a distance of 50.40 feet to a stone bound;
Thence S 08-25-06 E a distance of 157.21 feet to a stone bound;
Thence on an arc to the left with a radius of 150.00 feet, a distance of 65.96 feet to a stone bound;
Thence S 33-36-44 E a distance of 434.49 feet to a stone bound;
Thence on an arc to the left with a radius of 150.00 feet, a distance of 182.00 feet to a brass disk;
Thence N 76-52-05 E a distance of 71.38 feet to a stone bound;
Thence on an arc to the left with a radius of 150.00 feet, a distance of 242.06 feet to a stone bound;
Thence across the right of way where Honeybee Road intersects Laurel Road N 15-39-35 W a distance of 109.97 feet to a stone bound;
Thence continuing N 15-39-35 W a distance of 419.56 feet to a stone bound;
Thence on an arc to the right with a radius of 30.00 feet, a distance of 52.33 feet to a stone bound;
Thence across the right of way where Honeybee Road intersects Wheeler Road S 84-17-21 W a distance of 111.68 feet to a stone bound;
Thence on an arc to the right with a radius of 30.00 feet, a distance of 41.91 feet to a stone bound;
Thence S 15-39-35 E a distance of 548.64 feet to a stone bound;

**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS
TOWN OF DRACUT
NOVEMBER 18, 2024**

Thence on an arc to the right with a radius of 100.00 feet, a distance of 161.49 feet to a stone bound;
Thence S 76-52-05 W a distance of 71.38 feet to a stone bound;
Thence on an arc to the right with a radius of 100.00 feet, a distance of 121.33 feet to a stone bound;
Thence N 33-36-44 W a distance of 434.49 feet to a stone bound;
Thence on an arc to the right with a radius of 100.00 feet, a distance of 43.97 feet to a stone bound;
Thence N 08-25-06 W a distance of 172.01 feet to a stone bound;
Thence on an arc to the right with a radius of 30.00 feet, a distance of 44.85 feet to a stone bound;
Thence across the right of way where Honeybee Road intersects Wheeler Road S 72-16-08 W a distance of 36.97 feet to a point;
Thence S 74-13-30 W a distance of 52.47 feet to a point;
Thence S 75-19-24 W a distance of 14.38 feet to the point of beginning;

Exhibit B

Drainage Lot 72 off Honeybee Road, Dracut, MA

A parcel of land in Dracut, Middlesex County, Massachusetts known as Lot 72 on a Plan entitled, "DEFINITIVE SUBDIVISION PLAN WHEELER VILLAGE WHEELER ROAD DRACUT, MA 01826", prepared by: O'Hara Engineering Services, LLC, Prepared for: DRACO HOMES INC., dated December 28, 2007, which plan is recorded with Middlesex North District Registry of Deeds at Plan Book 229, Plan 77 and further described as follows:

Beginning at a stone bound on the southerly side of Honeybee Road, at the northwest corner of the premises and the northeast corner of Lot 19 on plan mentioned herein;
Thence S 45-33-41 E a distance of 189.84 feet to a stone bound;
Thence S 38-58-40 W a distance of 17.21 feet to a stone bound;
Thence S 21-45-55 E a distance of 167.58 feet to a stone bound;
Thence S 01-33-57 E a distance of 135.00 feet to a stone bound;
Thence S 20-49-16 W a distance of 94.65 feet to a stone bound;
Thence S 69-10-44 E a distance of 100.00 feet to a stone bound;
Thence N 20-49-16 E a distance of 114.44 feet to a stone bound;
Thence N 01-33-57 W a distance of 270.00 feet to a stone bound;
Thence N 61-54-28 W a distance of 150.00 feet to a stone bound;
Thence N 45-33-41 W a distance of 192.47 feet to a stone bound;
Thence along the southerly side of said Honeybee Road on an arc with a radius of 150.00 feet, a distance of 25.53 feet to the point of beginning;

Said Lot 72 having an area of 49,788 SF, more or less according to said Plan.

**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS
TOWN OF DRACUT
NOVEMBER 18, 2024**

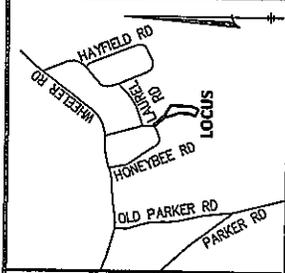
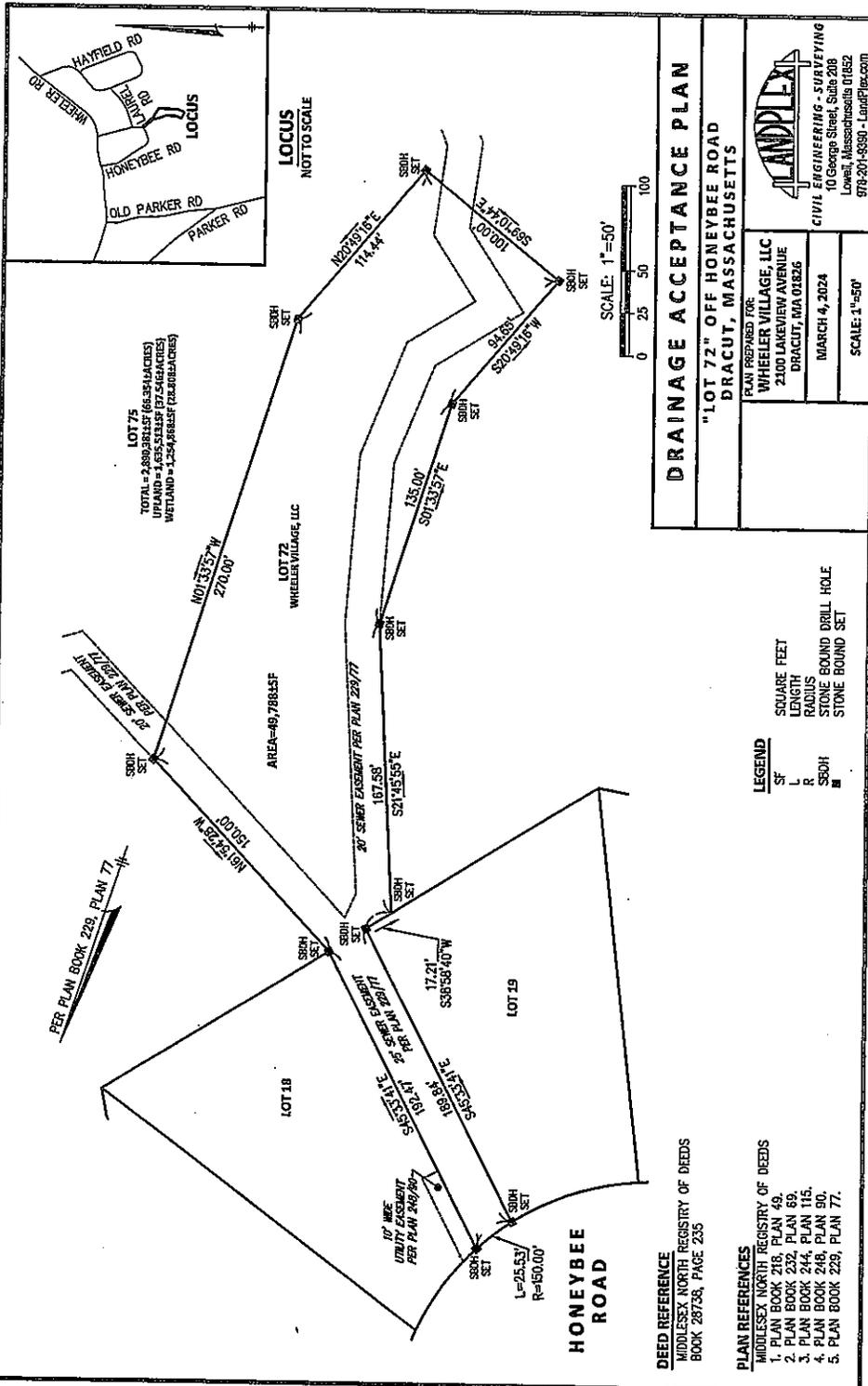
or act in any other way relative thereto.

MOTION

I move that the Town vote to accept Honeybee Road and to acquire for no consideration Lot 72 on Honeybee Road, as printed in the Warrant.

Submitted by: Petitioners' Article -- Brian Lussier
Recommendations:

2/3 Majority Vote Required



LOT 75
 TOTAL = 2,890,381 SF (66,341 ACRES)
 UTIL = 1,172,541 SF (26,711 ACRES)
 WETLAND = 1,717,840 SF (39,630 ACRES)

LOT 72
 WHEELER VILLAGE, LLC

AREA = 49,788 SF

LOT 18

LOT 19

HONEYBEE ROAD

DEED REFERENCE
 MIDDLESEX NORTH REGISTRY OF DEEDS
 BOOK 28738, PAGE 235

PLAN REFERENCES
 MIDDLESEX NORTH REGISTRY OF DEEDS
 1. PLAN BOOK 218, PLAN 49
 2. PLAN BOOK 232, PLAN 69
 3. PLAN BOOK 244, PLAN 115
 4. PLAN BOOK 248, PLAN 90
 5. PLAN BOOK 229, PLAN 77

LEGEND

- SF SQUARE FEET
- L LENGTH
- R RADIUS
- SDOH STONE ROUND DRILL HOLE
- STONE ROUND SET

DRAINAGE ACCEPTANCE PLAN
 "LOT 72" OFF HONEYBEE ROAD
 DRACUT, MASSACHUSETTS

PLAN PREPARED FOR:
 WHEELER VILLAGE, LLC
 2100 LANGVIEW AVENUE
 DRACUT, MA 01826
 MARCH 4, 2024



SCALE: 1"=50'



**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS
TOWN OF DRACUT
NOVEMBER 18, 2024**

**ARTICLE 13
ACQUIRE SUNSET HILL OPEN SPACE**

To see if the Town will vote to acquire, under the care, custody, management and control of the Conservation Commission, the land situated in Dracut ,MA and shown as Lot 21 on a plan entitled "Definitive Open Space Subdivision Plan Dracut Tax Map 29, Block 14 Lot 2 52A Avis Avenue, Dracut MA prepared for Homestead Construction, prepared by O'Hara Engineering Services, LLC, dated April 15, 2021, and recorded with Middlesex North Registry of Deeds in Plan Book 249, Plan 121.

Being a portion of the premises conveyed to it by virtue of a Deed from Hales Landing LLC dated December 31, 2021, and recorded with said Registry of Deeds in Book 36689, Page 3.

Subject to easements, restrictions, agreements, or covenants and similar rights (collectively, "Rights") granted and to be granted hereafter in connection with the development process of the Subdivision, including electric, drain, slope, and construction easements to the extent shown on the Plan, landscaping and conservation easements and easements to allow for the installation of roads and utilities, including cable, telephone and gas easements; provided, however, that none of the foregoing will materially adversely interfere with the use of the Premises as Open Space, nor will granting of any of the Rights result in any costs or expenses to Grantee. Grantee agrees to grant the Rights, as appropriate or subordinate Buyer's fee interest to any Rights, as appropriate, if requested by Grantor.

Subject to Declaration of Reservation of Roadways and Easements recorded with said Deeds in Book 38358, Page 179.

No fee in Esther Way is herein conveyed, however, the right to pass and re-pass over the roads shown on the above-referenced Plan is hereby granted to the Grantees, their heirs, successors and assigns, for all purposes for which streets and ways are commonly used in the Town of Dracut.

Being a portion of the premises conveyed to the Grantor by deed of Hales Landing, LLC dated December 31, 2021, and recorded with the Middlesex North District Registry of Deeds at Book 36689, Page 3.

or act in any other way relative thereto.

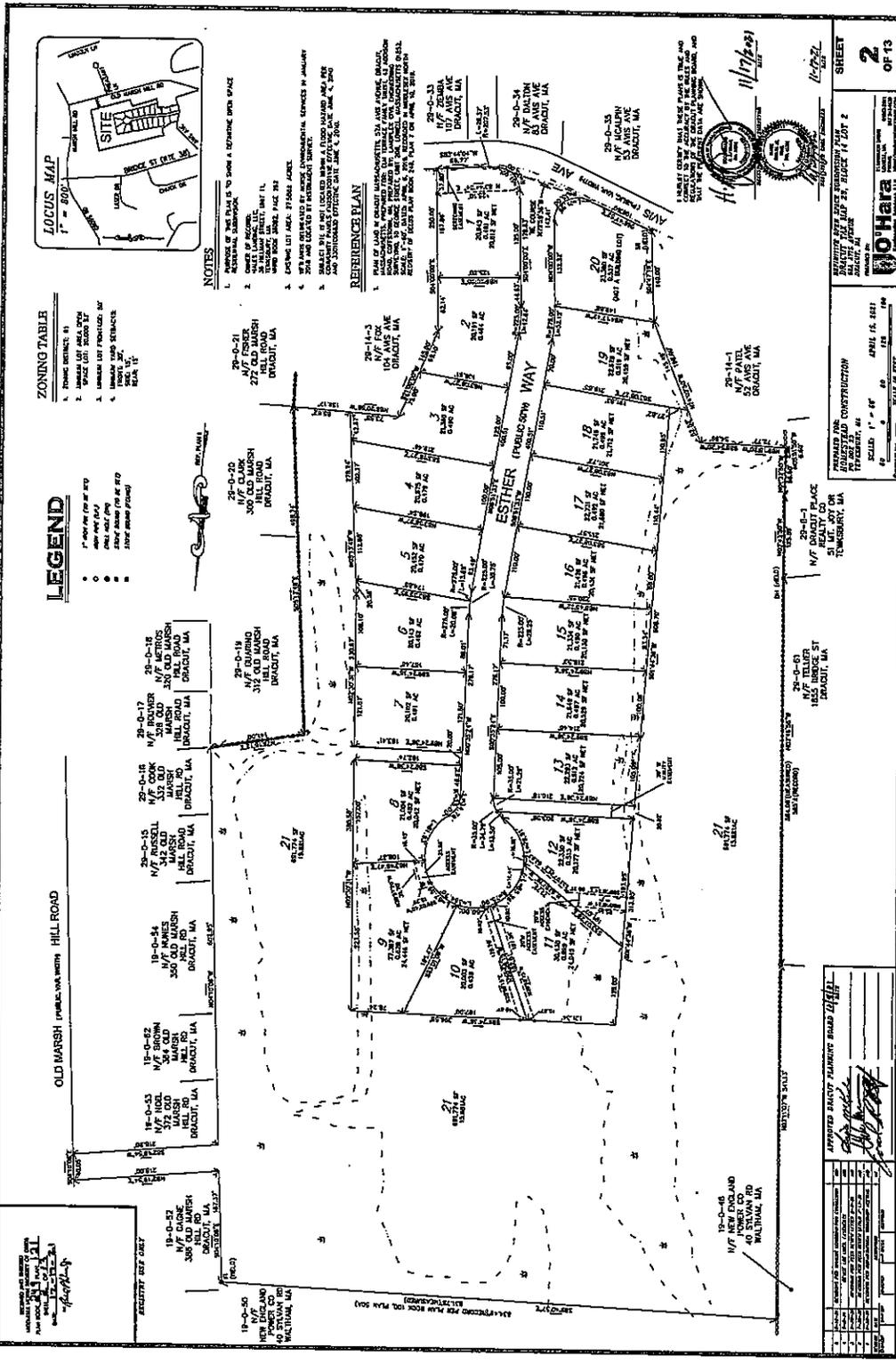
**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS
TOWN OF DRACUT
NOVEMBER 18, 2024**

MOTION

I move that the Town vote to acquire for no consideration, under the care, custody, management and control of the Conservation Commission, the open space parcel known as Lot 21 Esther Way within the Sunset Hill Open Space Subdivision as printed in the Warrant.

Submitted by: Alison Manugian, Community Development Director
Recommendations:

2/3 Majority Vote Required



ZONING TABLE

1. ZONING DISTRICT: M
2. ZONING DISTRICT: M
3. ZONING DISTRICT: M
4. ZONING DISTRICT: M
5. ZONING DISTRICT: M
6. ZONING DISTRICT: M
7. ZONING DISTRICT: M
8. ZONING DISTRICT: M
9. ZONING DISTRICT: M
10. ZONING DISTRICT: M
11. ZONING DISTRICT: M
12. ZONING DISTRICT: M
13. ZONING DISTRICT: M
14. ZONING DISTRICT: M
15. ZONING DISTRICT: M
16. ZONING DISTRICT: M
17. ZONING DISTRICT: M
18. ZONING DISTRICT: M
19. ZONING DISTRICT: M
20. ZONING DISTRICT: M
21. ZONING DISTRICT: M

LEGEND

• 1" = 100' (FOR ALL SITES)
 • 1" = 100' (FOR ALL SITES)
 • 1" = 100' (FOR ALL SITES)
 • 1" = 100' (FOR ALL SITES)

NOTES

1. AREA OF THIS PLAN IS TO BE A REMAINING OPEN SPACE.
2. OWNER OF RECORD: N/F POWER CO., 400 TOWN RD., MAINTENANCE BLDG., WALTHAM, MA 02451.
3. LOTS 1-21 ARE TO BE DEVELOPED BY N/F POWER CO. IN JANUARY 2004 AND LOCATED BY INSTRUMENT NUMBER.
4. LOTS 1-21 ARE TO BE DEVELOPED BY N/F POWER CO. IN JANUARY 2004 AND LOCATED BY INSTRUMENT NUMBER.
5. LOTS 1-21 ARE TO BE DEVELOPED BY N/F POWER CO. IN JANUARY 2004 AND LOCATED BY INSTRUMENT NUMBER.

REFERENCE PLAN

1. AREA OF THIS PLAN IS TO BE A REMAINING OPEN SPACE.
2. OWNER OF RECORD: N/F POWER CO., 400 TOWN RD., MAINTENANCE BLDG., WALTHAM, MA 02451.
3. LOTS 1-21 ARE TO BE DEVELOPED BY N/F POWER CO. IN JANUARY 2004 AND LOCATED BY INSTRUMENT NUMBER.
4. LOTS 1-21 ARE TO BE DEVELOPED BY N/F POWER CO. IN JANUARY 2004 AND LOCATED BY INSTRUMENT NUMBER.
5. LOTS 1-21 ARE TO BE DEVELOPED BY N/F POWER CO. IN JANUARY 2004 AND LOCATED BY INSTRUMENT NUMBER.

LOCUS MAP

1" = 800'

HILL ROAD
 ESTHER PARKWAY WAY
 MAINTENANCE BLDG.
 WALTHAM, MA
 MAINTENANCE BLDG.
 WALTHAM, MA

NO HARA

100 HARRIS ST., SUITE 201
 WALTHAM, MA 02451
 TEL: 781.881.1111
 FAX: 781.881.1112
 WWW.NOHARA.COM

APPROVED

[Signature]
 [Signature]

DATE

APRIL 15, 2003
 SCALE: 1" = 80'
 SHEET 2 OF 3

**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS
TOWN OF DRACUT
NOVEMBER 18, 2024**

**ARTICLE 14
ACQUIRE BERUBE FARMS OPEN SPACE**

To see if the Town will vote to acquire, under the care, custody, management and control of the Conservation Commission, the land in Dracut, Massachusetts, shown as Lot 39 (Open Space on a plan entitled "Definitive Subdivision Plan Berube Farms Subdivision Wheeler Road Dracut, MA 01826" dated September 13, 2019, and recorded with the Middlesex North Registry of Deeds in Plan Book 248, Plan 34, as modified of record.

Subject to and with the benefit of all easements, restrictions, covenants, conditions of record as the same may be in force and applicable.

Subject to and with the benefit of all rights, obligation, covenants, conditions and benefits under the Declaration of Reservation of Roadways and Easements recorded in said Deeds in Book 36460, Page 282.

The premises are conveyed with the right to pass and repass over the roads shown on the above referenced plan for all purposes for which streets and ways are commonly used in the town of Dracut, no fee in Berube Lane having been conveyed.

No fee in Berube Lane is herein conveyed, however, the right to pass and re-pass over the roads shown on the above-referenced Plan is hereby granted to the Grantees, their heirs, successors and assigns, for all purposes for which streets and ways are commonly used in the Town of Dracut. Subject to easements, restrictions, agreements, or covenants and similar rights (collectively, "Rights") granted and to be granted hereafter in connection with the development process of the Subdivision, including electric, drain, slope, and construction easements to the extent shown on the Plan, landscaping and conservation easements and easements to allow for the installation of roads and utilities, including cable, telephone and gas easements; provided, however, that none of the foregoing will materially adversely interfere with the use of the Premises as Open Space, nor will granting of any of the Rights result in any costs or expenses to Grantee. Grantee agrees to grant the Rights, as appropriate or subordinate Buyer's fee interest to any Rights, as appropriate, if requested by Grantor.

Being a portion of the premises conveyed to the Grantor by deed of G&B Investments, LLC recorded with said Deeds at Book 36461, Page 220.

or act in any other way relative thereto.

**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS.
TOWN OF DRACUT
NOVEMBER 18, 2024**

MOTION

I move that the Town vote to acquire for no consideration, under the care, custody, management and control of the Conservation Commission, the open space parcel shown as Lot 39 (Open Space) on the Definitive Subdivision Plan for the Berube Farms Subdivision, as printed in the Warrant.

Submitted by: Alison Manugian, Community Development Director
Recommendations:

2/3 Majority Vote Required

**FALL ANNUAL TOWN MEETING WARRANT & ARTICLE MOTIONS
TOWN OF DRACUT
NOVEMBER 18, 2024**

Given under hands this 8th day of October, 2024

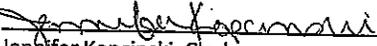
Dracut Board of Selectmen



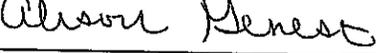
Tony Archinski, Chairman



Heather Santiago-Hutchings, Vice-Chairman



Jennifer Kopcinski, Clerk



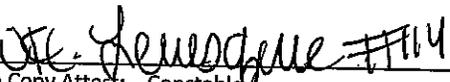
Alison Genest, Member



Josh Taylor, Member

Oct. 9, 2024 I have this date posted up attested copies of the above warrant at the following places as designed in the Bylaws of the Town of Dracut:

- | | |
|--------------------------------|---|
| Precincts 1, 5, & 6A | Senior Center, 951 Mammoth Road |
| Precincts 2, 3, 6, 7, and 9 | Richardson Middle School, 1570 Lakeview Ave |
| Precincts 4 & 8 | Parker Memorial Library, 28 Arlington St |
| Town Hall, 62 Arlington Street | Inside and Outside |



True Copy Attest: Constable



Town of *Dracut*
MASSACHUSETTS

**2024 Fall Annual
Town Meeting
VOTE**

November 18, 2024

**FALL ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
NOVEMBER 18, 2024**

The Annual Fall Town Meeting for the Town of Dracut was held on Monday, November 18, 2024 at the Lester G. Richardson Center for the Performing Arts, Dracut High School, 1540 Lakeview Avenue, Dracut, MA.

The Meeting was called to order at 7:17 P.M. with a quorum certified by the Town Clerk.

The Pledge of Allegiance was recited.

A moment of silence was observed in memory of:

John Kaczmarek	07/20/2024	Retired DPW Worker
Suzanne Cloutier	08/12/2024	Retired School Employee
Margaret Deslaurieis	08/16/2024	Retired School Principal
Janice Maclean	08/18/2024	Retired Town Accountant
John Florence	09/23/2024	Retired School Teacher
Lillian Johnson	11/09/2024	Retired Town Employee

**ARTICLE #1
READING OF TOWN MEETING ARTICLES**

Unanimously, the Town Voted waive the reading of the Town Meeting Articles as printed in the warrant.

Submitted by: Jayne Boissonneault, Town Clerk
Recommendations: Approval recommended by the Board of Selectmen

**ARTICLE #2
READING OF REPORTS**

Unanimously, the Town voted to hear the report of the Town Accountant, the Board of Selectmen, and any other committee having a direction from previous Town Meetings.

Submitted by: Jayne Boissonneault, Town Clerk
Recommendations: Approval recommended by the Board of Selectmen

**ARTICLE #2-1
DEFERRED FROM JUNE 3, 2024 SPRING ANNUAL TOWN MEETING - ARTICLE #30
ACCEPTANCE MGL CHAPTER 140 SECTION 139**

Unanimously, the Town voted to dismiss Article #30 (ACCEPTANCE MGL CHAPTER 140 SECTION 139) From the June 3, 2024.

Submitted by: Colleen Moorse, Animal Control Officer
Recommendations: Approval recommended by the Board of Selectmen

**FALL ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
NOVEMBER 18, 2024**

**ARTICLE #3
RETIREMENT OF BOND AUTHORIZATION**

Unanimously, the Town voted to withdraw Article #3 – Retirement of Bond Authorization.

Submitted by: Greg M. Hanley, Town Manager
Recommendations: Approval recommended by the Board of Selectmen
Approval recommended by the Finance Committee

**ARTICLE #4
FREE CASH TRANSFER TO GENERAL FUND**

Unanimously, the Town voted to withdraw Article #4 – Free Cash Transfer to General Fund.

Submitted by: Greg M. Hanley, Town Manager
Recommendations: Approval recommended by the Board of Selectmen
Approval recommended by the Finance Committee

**ARTICLE #5
PRIOR YEAR BILLS**

By 4/5's Majority, (Yes 295, No 28) the Town voted to appropriate from Free Cash the sum of \$8,988.10 to pay unpaid bills of prior fiscal years; as printed in the Warrant.

Submitted by: Greg M. Hanley, Town Manager
Recommendations: Approval recommended by the Board of Selectmen
Approval recommended by the Finance Committee

**ARTICLE #6
SCHOOL CAPITAL EXPENDITURES**

By Majority, the Town voted to transfer from available funds a sum of money to the School Department for reimbursement of Capital Expenditures made by said department in the amount of two hundred eighty eight thousand nine hundred forty and 41/100 (\$288,940.41) dollars and other expenses incidental or related thereto, as printed in the Warrant.

Submitted by: Steven Stone - Superintendent of Schools
For the Dracut School Committee
Recommendations: Approval recommended by the Board of Selectmen
Approval recommended by the Finance Committee

**FALL ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
NOVEMBER 18, 2024**

**ARTICLE #7
SCHOOLS CHAPTER 70 FUNDING**

Unanimously, the Town voted to supplement the sums appropriated by the 2024 Spring Annual Town Meeting, in Article 5, to make appropriations for expenditures in the fiscal year beginning July 1, 2024 and transfer from available funds \$285,306.00 in order to expend additional Chapter 70 Funds received in the interim, as printed in the warrant.

Submitted by: Steven Stone - Superintendent of Schools
For the Dracut School Committee
Recommendations: Approval recommended by Board of Selectmen
Approval recommended by Finance Committee

**ARTICLE #8
WETLAND PROTECTION ENFORCEMENT**

Unanimously, the Town voted to amend Chapter 18 and Chapter 19 of the General Bylaws of the Town of Dracut, to add enforcement procedures and set fine amounts as printed in the Warrant.

Submitted by: Jackie Anderson, Conservation Agent
Recommendations: Approval recommended by the Board of Selectmen

**ARTICLE #9
ZONING BYLAW AMENDMENTS
MBTA COMMUNITIES OVERLAY DISTRICT (MBTA)**

By Majority, (Yes 184, No 186) the following amendment submitted from the floor for Article #9 failed.

“I, Elizabeth Foster, of 65 Coach Drive of Dracut, move that the Town vote to defer the subject matter of this Article to the 2025 Spring Annual Town Meeting.”

Submitted by: Elizabeth Foster

By Majority, (Yes 168, No 175) Article #9 failed.

Submitted by: Alison Manugian, Community Development Director
Recommendations: Approval recommended by the Board of Selectmen
Approval recommended by the Finance Committee
Approval recommended by Planning Board

**FALL ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
NOVEMBER 18, 2024**

**ARTICLE #10
ROAD ACCEPTANCE – SPRUCE LANE**

Unanimously, the Town voted to accept Spruce Lane and Parcel 13 Detention Area, as shown on a plan entitled "Acceptance Plan of Land" Green Acres Estates, Spruce Lane prepared by Village Surveying dated June 14, 2023, as printed in the warrant.

Submitted by: Petitioners' Article – Brian Lussier
Recommendations: Approval recommended by the Board of Selectmen
 Approval recommended by the Planning Board

**ARTICLE #11
ACQUIRE THE SEWER PUMP STATION, HONEYBEE ROAD AND
A RELATED UTILITY EASEMENT**

By Majority, (Yes 216, No 42) the Town voted to authorize the Board of Selectmen to acquire on behalf of the Town a fee interest in the existing sewer pump station and a related easement, as printed in the Warrant.

Submitted by: Alison Manugian, Community Development Director
Recommendations: Approval recommended by the Board of Selectmen

**ARTICLE #12
ROAD ACCEPTANCE – HONEYBEE ROAD AND ACQUISITION OF LOT 72 ON
HONEYBEE ROAD**

By 2/3rds Majority, (Yes 224, No 30) the Town voted to accept Honeybee Road and to acquire for no consideration Lot 72 on Honeybee Road, as printed in the Warrant.

Submitted by: Petitioners' Article – Brian Lussier
Recommendations: Approval recommended by the Board of Selectmen
 Approval recommended by the Planning Board

**ARTICLE #13
ACQUIRE SUNSET HILL OPEN SPACE**

By 2/3rds Majority, (Yes 214, No 24) the Town voted to acquire for no consideration, under the care, custody, management and control of the Conservation Commission, the open space parcel known as Lot 21 as shown within the Sunset Hill Open Space Subdivision as printed in the Warrant.

Submitted by: Alison Manugian, Community Development Director
Recommendations: Approval recommended by the Board of Selectmen

FALL ANNUAL TOWN MEETING VOTE
TOWN OF DRACUT
NOVEMBER 18, 2024

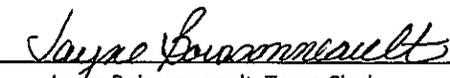
ARTICLE #14
ACQUIRE BERUBE FARMS OPEN SPACE

By 2/3rds Majority, (Yes 218, No 29) the Town voted to acquire for no consideration, under the care, custody, management and control of the Conservation Commission, the open space parcel shown as Lot 39 (Open Space) on Plan Book 248 Plan 34 Sheets 2-5 created by O'Hara Engineering Services and dated September 13, 2019, as printed in the Warrant.

Submitted by: Alison Manugian, Community Development Director
Recommendations: Approval recommended by the Board of Selectmen

A motion was made and seconded from the floor to adjourn the November 18, 2024 Annual Town Meeting at 9:19 P.M. Motion passed unanimously.

A TRUE COPY ATTEST:


Jaye Boissonneault, Town Clerk

**COMMONWEALTH OF MASSACHUSETTS
WARRANT
PRESIDENTIAL PRIMARY ELECTION
TOWN OF DRACUT
MARCH 5, 2024**

COUNTY OF MIDDLESEX, SS.

To the Constables of the Town of Dracut

GREETINGS:

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

Precincts 1, 5, & 6A Senior Center, 951 Mammoth Rd.
Precincts 2, 3, 6, 7 & 9 Richardson Middle School, 1570 Lakeview Ave.
Precincts 4 & 8 Parker Memorial Library, 28 Arlington St.

on **TUESDAY, THE FIFTH DAY OF MARCH, 2024**, from 7:00 A.M. to 8:00 P.M. for the following purpose:

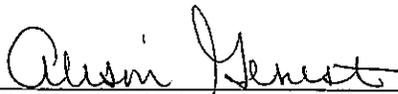
To cast their votes in the Presidential Primaries for the candidates of political parties for the following offices:

PRESIDENTIAL PREFERENCE FOR THIS COMMONWEALTH
STATE COMMITTEE MAN 2ND ESSEX & MIDDLESEX SENATORIAL DISTRICT
STATE COMMITTEE WOMAN 2ND ESSEX & MIDDLESEX SENATORIAL DISTRICT
TOWN COMMITTEE TOWN OF DRACUT

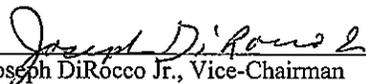
Hereof fail not and make return of this warrant with your doings thereon at the time and place of said voting.

Given under our hands this 13th day of February, 2024:

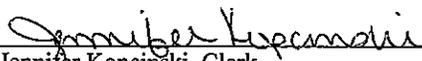
DRACUT BOARD OF SELECTMEN



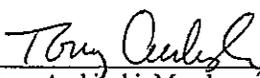
Alison Genest, Chairman



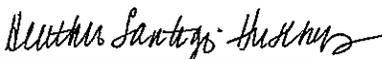
Joseph DiRocco Jr., Vice-Chairman



Jennifer Kopcinski, Clerk



Tony Archinski, Member



Heather Santiago-Hutchings, Member

PRESIDENTIAL PRIMARY - MARCH 5, 2024

LIBERTARIAN PARTY - OFFICIAL RESULTS
PRECINCTS

	<u>PREC.1</u>	<u>PREC.2</u>	<u>PREC.3</u>	<u>PREC.4</u>	<u>PREC.5</u>	<u>PREC.6</u>	<u>PREC.6A</u>	<u>PREC.7</u>	<u>PREC.8</u>	<u>PREC.9</u>	<u>TOTAL VOTE</u>
PRESIDENTIAL PREF:											
JACOB G. HORNBERGER	0	0	0	0	1	3	0	0	0	2	6
MICHAEL D. RECTENWALD	0	0	2	0	1	0	0	0	0	0	3
CHASE RUSSELL OLIVER	1	2	1	0	0	4	0	0	0	1	3
MICHAEL TER MAAT	0	0	1	0	0	2	0	0	0	0	3
LARS DAMIAN MAPSTEAD	0	1	0	0	0	2	0	0	1	0	4
NO PREFERENCE	3	3	1	2	4	2	0	1	1	6	23
BLANKS/OTHERS	3	6	1	3	4	0	1	1	5	2	26
WRITE-INS	0	0	0	0	0	0	0	0	0	0	0
TOTALS	7	12	6	5	10	13	1	2	7	11	74

STATE COMM MAN											
BLANKS/OTHERS	7	12	6	5	10	13	1	2	7	11	74
WRITE-INS	0	0	0	0	0	0	0	0	0	0	0
TOTALS	7	12	6	5	10	13	1	2	7	11	74

STATE COMM WOMAN											
BLANKS/OTHERS	7	12	6	5	10	13	1	2	7	11	74
WRITE-INS	0	0	0	0	0	0	0	0	0	0	0
TOTALS	7	12	6	5	10	13	1	2	7	11	74

TOWN COMMITTEE											
BLANKS/OTHERS	70	111	60	50	100	130	10	20	70	101	722
WRITE-INS	0	0	0	0	0	0	0	0	0	0	0
TOTALS	70	111	60	50	100	130	10	20	70	101	722

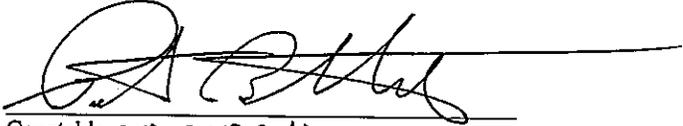
A TRUE COPY ATTEST:

Jayne Boissonneault
Jayne Boissonneault, Dracont Town Clerk

I have this 15th day of February, 2024, posted up attested copies of the above Warrant at the following places as designated in the By-Law of the Town:

- Precincts 1, 5, & 6A Senior Center, 951 Mammoth Rd.
- Precincts 2, 3, 6, 7 & 9 Richardson Middle School, 1570 Lakeview Ave.
- Precincts 4 & 8 Parker Memorial Library, 28 Arlington St.

Also, at Town Hall, inside and outside.

A TRUE COPY ATTEST: 
~~Constable~~ CHIEF OF POLICE

TOWN COMMITTEE GROUP	155	148	178	240	163	118	5	144	254	165	1570
BLANKS UNDER GROUP	217	232	260	375	300	225	20	206	432	330	2597
TOTAL	372	380	438	615	463	343	25	350	686	495	4167
BRIAN K. GENEST	197	193	222	297	218	167	8	209	284	228	2023
ALISON GRACE GENEST	165	182	217	265	197	151	10	213	276	211	1907
JENNIFER L. KOPCINSKI	162	174	221	289	189	140	10	213	265	201	1864
CHRISTOPHER MURPHY	167	162	193	275	188	137	5	185	243	196	1751
GEORGE REDDING	158	154	188	257	173	126	5	183	238	174	1656
SARAH LYN POWLING	165	162	208	260	184	133	7	197	255	190	1761
GEORGE DEREK BOAG	160	162	192	257	183	128	5	179	242	180	1688
JEFFREY C. SULLIVAN	161	163	196	268	181	134	5	176	239	180	1703
YVONNE M. THURSTON	160	161	193	269	178	130	5	192	244	179	1711
JEFFREY H. THURSTON	157	156	187	266	172	126	5	186	243	176	1674
MARIA GIURCAN	156	155	188	254	174	128	5	181	238	173	1652
WILLIAM J. McMAHON, III	167	161	196	272	182	129	5	188	249	185	1734
GERREN R. KOPCINSKI	157	156	201	274	179	125	5	192	250	180	1719
CATHY RICHARDSON-BROWN	176	185	216	275	197	141	8	204	271	207	1880
MICHEL L. MARION	163	156	190	281	178	131	5	191	252	180	1727
DONALD P. VIGEANT	172	187	205	280	202	148	7	190	249	199	1839
MATTHEW JAMES SHEEHAN	183	181	199	277	225	155	7	202	255	214	1898
KEVIN FRANCIS O'BRIEN	162	169	189	276	203	133	5	189	247	192	1765
CHRISTINA J. O'BRIEN	170	167	196	274	193	138	5	194	247	191	1775
BLANKS/OTHERS	9685	9991	11463	16304	12488	9335	758	11395	15994	13472	110885
WRITE-IN	0	0	0	0	0	0	0	0	0	0	0
WRITE-INS - JOHN J. ZIMINI	2	6	4	0	2	0	0	1	3	2	20
WRITE-INS - PHILIPPE THIBAULT	2	6	4	0	2	0	0	1	3	2	20
WRITE-INS - RICHARD J. SILVIO	0	3	3	0	2	0	0	0	3	2	13
TOTALS	13587	13937	16136	22720	17010	12621	925	15759	22162	18104	152966

A TRUE COPY ATTEST:

Jayne Boissonneault
 Jayne Boissonneault, Draught Town Clerk

PRESIDENTIAL PRIMARY - MARCH 5, 2024

REPUBLICAN PARTY - OFFICIAL RESULTS

	<u>PREC.1</u>	<u>PREC.2</u>	<u>PREC.3</u>	<u>PREC.4</u>	<u>PREC.5</u>	<u>PREC.6</u>	<u>PREC.6A</u>	<u>PREC.7</u>	<u>PREC.8</u>	<u>PREC.9</u>	<u>TOTAL/VOTE</u>
PRESIDENTIAL PREF.											
CHRIS CHRISTIE	2	4	0	3	2	0	0	0	4	4	19
RYAN BINKLEY	0	0	1	0	1	1	0	0	1	2	6
VIVEK RAMASWAMY	0	0	0	1	0	1	0	1	4	0	7
ASA HUTCHINSON	0	1	0	0	0	0	0	0	0	0	1
DONALD J. TRUMP	276	290	306	427	338	263	19	256	474	364	3013
RON DESANTIS	3	1	0	1	1	3	0	3	3	1	16
NIKKI HALEY	90	78	123	178	118	73	6	86	186	120	1058
NO PREFERENCE	1	4	6	3	2	2	0	3	7	4	32
BLANKS/OTHERS	0	2	2	2	1	0	0	1	7	0	15
WRITE-IN	0	0	0	0	0	0	0	0	0	0	0
TOTALS	372	380	438	615	463	343	25	350	686	495	4167

STATE COMMUN											
BRIAN K. GENEST	251	273	294	402	309	224	19	242	450	330	2794
BLANK/OTHERS	121	107	144	213	154	119	6	108	236	165	1373
WRITE-IN	0	0	0	0	0	0	0	0	0	0	0
TOTALS	372	380	438	615	463	343	25	350	686	495	4167

STATE COMM WOMAN											
NOREEN E. CROWLEY	257	274	288	411	306	225	17	243	443	327	2791
BLANKS/OTHERS	115	106	150	204	157	118	8	107	243	168	1376
WRITE-IN	0	0	0	0	0	0	0	0	0	0	0
TOTALS	372	380	438	615	463	343	25	350	686	495	4167

TOWN COMMITTEE GROUP	1684	151	167	184	183	182	214	10	159	207	181	1865
BLANK VOTES UNDER GROUP	126	129	140	189	188	171	204	12	158	212	176	1660
TOTALS FOR GROUP	290	280	307	307	332	307	334	26	271	350	296	2793
HOWARD J. SAVARD	175	170	184	184	183	182	214	10	159	207	181	1865
MICHELE F. GRENIER	180	170	189	189	188	171	204	12	158	212	176	1660
BRUCE R. COTE	177	167	187	187	183	173	204	12	152	211	164	1630
MARC KALLMAN GROES	167	153	180	180	177	159	194	9	145	199	153	1536
TONY ARCHINSKI	195	179	194	194	215	187	228	14	162	230	181	1785
SUSAN M. TOUSIGNANT	182	175	190	190	190	178	217	15	155	206	172	1680
ALLISON LEE VOLPE	184	174	190	190	197	184	218	12	152	224	183	1718
THOMAS W. RAICHE	167	155	178	178	182	162	200	10	148	198	161	1561
MATTHEW R. ATCHUE	165	157	177	177	179	159	197	10	145	203	155	1547
THOMAS E. MEEHAN	179	168	191	191	189	179	206	12	154	220	166	1664
KATHRYN A. MEEHAN	181	177	195	195	197	183	211	14	150	220	171	1699
EVAN N. THEMELES	170	166	203	203	196	174	207	13	158	229	175	1691
KAREN A. TREARCHIS	171	169	189	189	184	175	197	11	144	205	166	1611
DEAN TREARCHIS	168	167	181	181	181	166	197	9	147	205	159	1580
LIDIA A. MALDONADO	176	172	193	193	193	175	207	14	158	209	172	1669
BLANKS/OTHERS	7336	7068	7812	8331	7855	8239	733	6987	9014	7685	71060	
WRITE-IN	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS	10553	10147	11247	11829	11076	12008	910	9816	12892	10812	101342	

A TRUE COPY ATTEST:

Jayne Boissonneault
 Jayne Boissonneault, Dracont Town Clerk

PRESIDENTIAL PRIMARY - MARCH 5, 2024

DEMOCRATIC PARTY - OFFICIAL RESULTS
PRECINCTS

	<u>PREC. 1</u>	<u>PREC. 2</u>	<u>PREC. 3</u>	<u>PREC. 4</u>	<u>PREC. 5</u>	<u>PREC. 6</u>	<u>PREC. 6A</u>	<u>PREC. 7</u>	<u>PREC. 8</u>	<u>PREC. 9</u>	<u>TOTAL VOTE</u>
<u>PRESIDENTIAL PREF.</u>											
DEAN PHILLIPS	18	33	24	12	36	27	3	19	25	30	227
JOSEPH R. BIDEN	233	177	223	252	211	243	19	192	258	215	2023
MARIANNE WILLIAMSON	10	21	13	20	17	12	2	12	12	12	131
NO PREFERENCE	18	36	35	30	33	31	1	32	38	30	283
BLANKS/OTHERS	11	14	12	18	10	21	1	16	17	9	129
WRITE-IN	0	0	0	0	0	0	0	0	0	0	0
TOTALS	290	280	307	332	307	334	26	271	350	296	2793

	<u>PREC. 1</u>	<u>PREC. 2</u>	<u>PREC. 3</u>	<u>PREC. 4</u>	<u>PREC. 5</u>	<u>PREC. 6</u>	<u>PREC. 6A</u>	<u>PREC. 7</u>	<u>PREC. 8</u>	<u>PREC. 9</u>	<u>TOTAL VOTE</u>
<u>STATE COMM MAN</u>											
GEOFFREY FELDMAN	100	123	101	109	130	121	8	111	106	111	1020
RAFAEL GLOD	56	58	55	64	65	70	6	44	75	73	566
MITCHELL EDWARD PAULIN	72	58	82	73	56	71	9	56	80	59	616
BLANKS/OTHERS	62	41	69	86	56	72	3	60	89	53	591
WRITE-IN	0	0	0	0	0	0	0	0	0	0	0
TOTALS	290	280	307	332	307	334	26	271	350	296	2793

	<u>PREC. 1</u>	<u>PREC. 2</u>	<u>PREC. 3</u>	<u>PREC. 4</u>	<u>PREC. 5</u>	<u>PREC. 6</u>	<u>PREC. 6A</u>	<u>PREC. 7</u>	<u>PREC. 8</u>	<u>PREC. 9</u>	<u>TOTAL VOTE</u>
<u>STATE COMM WOMAN</u>											
ELIZABETH A. COUGHLIN	171	143	145	153	182	190	19	140	160	174	1477
JUDITH A. DURANT	64	90	104	95	76	85	4	80	107	77	782
BLANKS/OTHERS	55	47	58	84	49	59	3	51	83	45	534
WRITE-IN	0	0	0	0	0	0	0	0	0	0	0
TOTALS	290	280	307	332	307	334	26	271	350	296	2793

**WARRANT
TOWN OF DRACUT
ELECTION
MAY 4, 2024**

COMMONWEALTH OF MASSACHUSETTS

Middlesex, ss

TO: A Constable of the Town of Dracut

GREETINGS:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn the inhabitants of said Town who are qualified to vote in elections, to meet at their respective Precincts as follows:

PRECINCT 1, 5, & 6A..... Senior Center, 951 Mammoth Rd.
PRECINCT 2,3,6,7, & 9..... Richardson Middle School,
1570 Lakeview Ave.
PRECINCT 4 & 8..... Parker Memorial Library, 28 Arlington St.

On Saturday, the 4th day of May, 2024, then and there to bring in their votes to the Election Officers for the following Town Offices:

SELECTMAN (1)	for a term of Three Years
SCHOOL COMMITTEE (2)	for a term of Three Years
TRUSTEE OF PUBLIC LIBRARY (2)	for a term of Three Years
TRUSTEE OF PUBLIC LIBRARY (1)	to fill remainder of term to Expire May, 2025
DRACUT HOUSING AUTHORITY (1)	for a term of Five Years

The polls will open at 7:00 A.M. and will close at 8:00 P.M.

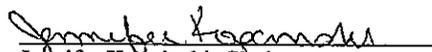
Hereof fail not and make return of this warrant with your doings at the time and place of said meeting.

Given under our hand this 9th day of April, 2024:

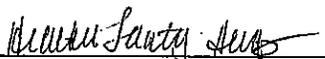
DRACUT BOARD OF SELECTMEN


Alison Genest, Chairperson


Joseph DiRocco Jr., Vice-Chairperson


Jennifer Kopcinski, Clerk


Tony Archinski, Member


Heather Santiago-Hutchings, Member

I have this 11th day of April, 2024, I have this day posted up attested copies of the above warrant at the following places as designated in the By-Laws of the Town:

PRECINCT 1, 5, & 6A.....	Senior Center, 951 Mammoth Rd.
PRECINCT 2,3,6,7, & 9.....	Richardson Middle School 1570 Lakeview Ave.
PRECINCT 4 & 8.....	Parker Memorial Library, 28 Arlington St.

Also Town Hall, 62 Arlington Street, Inside and Outside

A TRUE COPY ATTEST: Colleen Munn
Constable

TOWN ELECTION - MAY 4, 2024
OFFICIAL Results

Selection (1) Seat (2) Year Term	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
JOSHUA W TAYLOR	117	175	190	229	183	127	15	171	265	161	1,633
DONALD K. PLUMMER	66	76	119	122	58	78	2	42	123	108	794
DAVID A. MARTIN	150	181	201	201	137	152	25	102	264	197	1,610
BLANKS/OTHERS	6	7	7	11	9	14	-	4	14	13	85
WRITE-IN	-	-	-	-	-	-	-	-	-	-	-
TOTALS	339	439	517	563	387	371	42	319	666	479	4,122

School Committee (2) Seats (3) Year Term	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
ROBERT W SHEPPARD III	270	304	387	402	275	271	23	238	462	346	2,978
REBECCA DUDA	264	347	414	460	298	304	34	274	515	410	3,320
BLANKS/OTHERS	144	227	233	264	201	167	27	126	355	202	1,946
WRITE-IN	-	-	-	-	-	-	-	-	-	-	-
TOTALS	678	878	1,034	1,126	774	742	84	638	1,332	958	8,244

Trustee of the Public Library (2) Seats (3) Year Term	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
BRIAN M FLAHERTY	268	319	385	403	276	280	25	248	466	372	3,042
LINDA M. LAMBERT	285	340	416	444	295	302	37	259	538	394	3,310
BLANKS/OTHERS	125	219	233	279	203	160	22	131	328	192	1,892
WRITE-IN	-	-	-	-	-	-	-	-	-	-	-
TOTALS	678	878	1,034	1,126	774	742	84	638	1,332	958	8,244

Trustee of the Public Library (1) Seat (1) Remainder of Term to Expire (May, 2025)	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
ANDREA E. GRANDE	302	377	417	453	315	317	36	264	541	416	3,438
BLANKS/OTHERS	37	62	100	110	72	54	6	55	125	63	684
WRITE-IN	-	-	-	-	-	-	-	-	-	-	-
TOTALS	339	439	517	563	387	371	42	319	666	479	4,122

TOWN ELECTION - MAY 4, 2024
 OFFICIAL Results

PREC 1 PREC 2 PREC 3 PREC 4 PREC 5 PREC 6 PREC 6A PREC 7 PREC 8 PREC 9 Total

	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
Dracut Housing Authority (1) Seat 5 Year Term											
CHARLES KANAVOS	280	362	398	417	290	293	38	253	501	394	3,226
BLANKS/OTHERS	59	77	119	146	97	78	4	66	165	85	896
WRITE-IN	-	-	-	-	-	-	-	-	-	-	-
TOTALS	339	439	517	563	387	371	42	319	666	479	4,122

A TRUE COPY ATTEST:

Jayne Boissonneault
 Jayne Boissonneault, Dracut Town Clerk

COMMONWEALTH OF MASSACHUSETTS
WILLIAM FRANCIS GALVIN
SECRETARY OF THE COMMONWEALTH

STATE PRIMARY ELECTION TOWN OF DRACUT SEPTEMBER 3, 2024

County of Middlesex, SS.

To the Constables of the Town of Dracut

GREETINGS:

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

PRECINCT 1, 5, & 6A..... Senior Center, 951 Mammoth Rd.
PRECINCT 2,3,6,7, & 9..... Richardson Middle School, 1570 Lakeview Ave.
PRECINCT 4 & 8..... Parker Memorial Library, 28 Arlington St.

on **TUESDAY, THE THIRD DAY OF SEPTEMBER, 2024**, from 7:00 A.M. to 8:00 P.M. for the following purpose:

To cast their votes in the State Primaries for the candidates of political parties for the following offices:

SENATOR IN CONGRESS..... FOR THIS COMMONWEALTH
REPRESENTATIVE IN CONGRESS..... THIRD DISTRICT
COUNCILLOR..... FIFTH DISTRICT
SENATOR IN GENERAL COURT..... FIRST MIDDLESEX DISTRICT
REPRESENTATIVE IN GENERAL COURT.... THIRTY-SIXTH MIDDLESEX DISTRICT
CLERK OF COURTS..... MIDDLESEX COUNTY
REGISTER OF DEEDS..... MIDDLESEX NORTHERN DISTRICT

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said voting.

Given under our hands this 6th day of August, 2024.

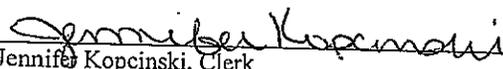
DRACUT BOARD OF SELECTMEN:



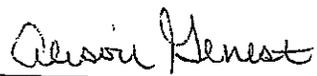
Tony Archanski, Chairman



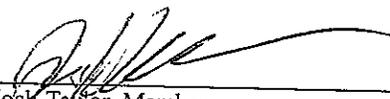
Heather Santiago-Hutchings, Vice-Chairman



Jennifer Kopcinski, Clerk



Alison Genest, Member



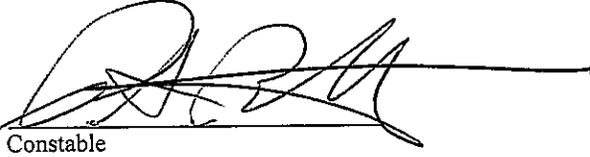
Josh Taylor, Member

I have this 8th day of August, 2024 posted up attested copies of the above warrant at the following places as designated in the Bylaws of the Town:

- PRECINCT 1, 5, & 6A..... Senior Center, 951 Mammoth Rd.
- PRECINCT 2,3,6,7, & 9..... Richardson Middle School, 1570 Lakeview Ave.
- PRECINCT 4 & 8..... Parker Memorial Library, 28 Arlington St.

Also Town Hall, 62 Arlington Street, Inside and Outside

A TRUE COPY ATTEST:



Constable

STATE PRIMARY - SEPTEMBER 3, 2024

DEMOCRATIC PARTY - OFFICIAL RESULTS

	<u>PREC.1</u>	<u>PREC.2</u>	<u>PREC.3</u>	<u>PREC.4</u>	<u>PREC.5</u>	<u>PREC.6</u>	<u>PREC.6A</u>	<u>PREC.7</u>	<u>PREC.8</u>	<u>PREC.9</u>	<u>TOTALS</u>
SENATOR IN CONGRESS											
ELIZABETH ANN WARREN	215	232	229	274	212	266	26	242	277	244	2217
BLANKS/OTHERS	34	42	49	47	42	56	4	33	69	41	417
WRITE-INS	0	0	0	0	0	0	0	0	0	0	0
TOTALS	249	274	278	321	254	322	30	275	346	285	2634
REPRESENTATIVE IN CONGRESS											
LORI LOUREIRO TRAHAN	227	244	246	284	221	292	26	235	298	260	2333
BLANKS/OTHERS	22	30	32	37	33	30	4	40	48	25	301
WRITE-INS	0	0	0	0	0	0	0	0	0	0	0
TOTALS	249	274	278	321	254	322	30	275	346	285	2634
COUNCILLOR											
EUNICE DELICE ZEIGLER	205	223	214	247	209	263	21	212	263	229	2086
BLANKS/OTHERS	44	51	64	74	45	59	9	63	83	56	548
WRITE-IN	0	0	0	0	0	0	0	0	0	0	0
TOTALS	249	274	278	321	254	322	30	275	346	285	2634
SENATOR IN GENERAL COURT											
EDWARD J. KENNEDY JR.	218	244	234	267	220	283	26	235	283	252	2262
BLANKS/OTHERS	31	30	44	54	34	39	4	40	63	33	372
WRITE-IN	0	0	0	0	0	0	0	0	0	0	0
TOTALS	249	274	278	321	254	322	30	275	346	285	2634
REPRESENTATIVE IN GENERAL COURT											
COLLEEN M. GARRY	226	248	248	280	219	288	26	234	291	256	2316
BLANKS/OTHERS	23	26	30	41	35	34	4	41	55	29	318
WRITE-INS	0	0	0	0	0	0	0	0	0	0	0
TOTALS	249	274	278	321	254	322	30	275	346	285	2634

	<u>PREC.1</u>	<u>PREC.2</u>	<u>PREC.3</u>	<u>PREC.4</u>	<u>PREC.5</u>	<u>PREC.6</u>	<u>PREC.6A</u>	<u>PREC.7</u>	<u>PREC.8</u>	<u>PREC.9</u>	<u>TOTALS</u>
CLERK OF COURTS											
MICHAEL A. SULLIVAN	212	231	229	254	216	280	23	228	276	242	2191
BLANKS/OTHERS	37	43	49	67	38	42	7	47	70	43	443
WRITE-INS	0	0	0	0	0	0	0	0	0	0	0
TOTALS	249	274	278	321	254	322	30	275	346	285	2634
REGISTER OF DEEDS											
KAREN M. CASSELLA	122	142	158	177	120	168	15	130	182	137	1351
SOKHARY CHAN CHAU	67	72	71	75	78	66	3	82	84	71	669
JOSEPH D. READY	48	47	29	49	48	75	7	45	52	63	463
BLANKS/OTHERS	12	13	20	20	8	13	5	18	28	14	151
WRITE-INS	0	0	0	0	0	0	0	0	0	0	0
TOTALS	249	274	278	321	254	322	30	275	346	285	2634

A TRUE COPY ATTEST:


 JAYNE BOISSONNEAULT, TOWN CLERK

STATE PRIMARY - SEPTEMBER 3, 2024

REPUBLICAN PARTY - OFFICIAL RESULTS

	<u>PREC.1</u>	<u>PREC.2</u>	<u>PREC.3</u>	<u>PREC.4</u>	<u>PREC.5</u>	<u>PREC.6</u>	<u>PREC.6A</u>	<u>PREC.7</u>	<u>PREC.8</u>	<u>PREC.9</u>	<u>TOTALS</u>
SENATOR IN CONGRESS											
ROBERT J. ANTONELLIS	36	52	46	65	35	48	3	59	80	52	476
IAN CAIN	16	11	7	13	4	9	2	8	7	5	82
JOHN DEATON	92	77	94	128	117	91	4	84	179	103	969
BLANKS/OTHERS	5	1	8	1	1	10	0	3	3	8	40
WRITE-INS	0	0	0	0	0	0	0	0	0	0	0
TOTALS	149	141	155	207	157	158	9	154	269	168	1567
REPRESENTATIVE IN CONGRESS											
BLANKS/OTHERS	149	141	155	207	157	158	9	154	269	168	1567
WRITE-INS	0	0	0	0	0	0	0	0	0	0	0
TOTALS	149	141	155	207	157	158	9	154	269	168	1567
COUNCILLOR											
ANNE M. MANNING-MARTIN	120	112	117	151	116	130	7	120	211	129	1213
BLANKS/OTHERS	29	29	38	56	41	28	2	34	58	39	354
WRITE-IN	0	0	0	0	0	0	0	0	0	0	0
TOTALS	149	141	155	207	157	158	9	154	269	168	1567
SENATOR IN GENERAL COURT											
KARLA J. MILLER	121	115	135	158	128	131	6	124	222	129	1269
BLANKS/OTHERS	28	26	20	49	29	27	3	30	47	39	298
WRITE-IN	0	0	0	0	0	0	0	0	0	0	0
TOTALS	149	141	155	207	157	158	9	154	269	168	1567
REPRESENTATIVE IN GENERAL COURT											
BLANKS/OTHERS	149	141	155	207	157	158	9	154	269	168	1567
WRITE-INS	0	0	0	0	0	0	0	0	0	0	0
TOTALS	149	141	155	207	157	158	9	154	269	168	1567

	<u>PREC.1</u>	<u>PREC.2</u>	<u>PREC.3</u>	<u>PREC.4</u>	<u>PREC.5</u>	<u>PREC.6</u>	<u>PREC.6A</u>	<u>PREC.7</u>	<u>PREC.8</u>	<u>PREC.9</u>	<u>TOTALS</u>
CLERK OF COURTS	149	141	155	207	157	158	9	154	269	168	1567
BLANKS/OTHERS	0	0	0	0	0	0	0	0	0	0	0
WRITE-INS	149	141	155	207	157	158	9	154	269	168	1567
TOTALS											
REGISTER OF DEEDS	3	5	10	10	3	10	0	12	12	7	72
KAREN M. CASSELLA (write in)	146	136	145	197	154	148	9	142	257	161	1495
BLANKS/OTHERS	0	0	0	0	0	0	0	0	0	0	0
WRITE-INS	149	141	155	207	157	158	9	154	269	168	1567
TOTALS											

A TRUE COPY ATTEST:

Jayne Boissonneault
 JAYNE/BOISSONNEAULT, TOWN CLERK

STATE PRIMARY - SEPTEMBER 3, 2024

LIBERTARIAN PARTY - OFFICIAL RESULTS

	<u>PREC.1</u>	<u>PREC.2</u>	<u>PREC.3</u>	<u>PREC.4</u>	<u>PREC.5</u>	<u>PREC.6</u>	<u>PREC.6A</u>	<u>PREC.7</u>	<u>PREC.8</u>	<u>PREC.9</u>	<u>TOTALS</u>
SENATOR IN CONGRESS											
BLANKS/OTHERS	4	9	2	3	3	4	1	2	0	3	31
WRITE-INS	0	0	0	0	0	0	0	0	0	0	0
TOTALS	4	9	2	3	3	4	1	2	0	3	31
REPRESENTATIVE IN CONGRESS											
BLANKS/OTHERS	4	9	2	3	3	4	1	2	0	3	31
WRITE-INS	0	0	0	0	0	0	0	0	0	0	0
TOTALS	4	9	2	3	3	4	1	2	0	3	31
COUNCILLOR											
BLANKS/OTHERS	4	9	2	3	3	4	1	2	0	3	31
WRITE-IN	0	0	0	0	0	0	0	0	0	0	0
TOTALS	4	9	2	3	3	4	1	2	0	3	31
SENATOR IN GENERAL COURT											
BLANKS/OTHERS	4	9	2	3	3	4	1	2	0	3	31
WRITE-IN	0	0	0	0	0	0	0	0	0	0	0
TOTALS	4	9	2	3	3	4	1	2	0	3	31
REPRESENTATIVE IN GENERAL COURT											
BLANKS/OTHERS	4	9	2	3	3	4	1	2	0	3	31
WRITE-INS	0	0	0	0	0	0	0	0	0	0	0
TOTALS	4	9	2	3	3	4	1	2	0	3	31

	<u>PREC.1</u>	<u>PREC.2</u>	<u>PREC.3</u>	<u>PREC.4</u>	<u>PREC.5</u>	<u>PREC.6</u>	<u>PREC.6A</u>	<u>PREC.7</u>	<u>PREC.8</u>	<u>PREC.9</u>	<u>TOTALS</u>
CLERK OF COURTS	4	9	2	3	3	4	1	2	0	3	31
BLANKS/OTHERS	0	0	0	0	0	0	0	0	0	0	0
WRITE-INS	4	9	2	3	3	4	1	2	0	3	31
TOTALS											
REGISTER OF DEEDS	4	9	2	3	3	4	1	2	0	3	31
BLANKS/OTHERS	0	0	0	0	0	0	0	0	0	0	0
WRITE-INS	4	9	2	3	3	4	1	2	0	3	31
TOTALS											

Jayne Boissonneault
 JAYNE BOISSONNEAULT, TOWN CLERK

A TRUE COPY ATTEST:

COMMONWEALTH OF MASSACHUSETTS
WILLIAM FRANCIS GALVIN
SECRETARY OF THE COMMONWEALTH

STATE ELECTION WARRANT TOWN OF DRACUT NOVEMBER 5, 2024

COUNTY OF MIDDLESEX, SS.

To the Constables of the Town of Dracut,

GREETINGS:

In the name of the Commonwealth, you are hereby required to notify and warn the inhabitants of the Town of Dracut who are qualified to vote in Elections to vote at:

PRECINCT 1, 5, & 6A.....Senior Center, 951 Mammoth Rd.
PRECINCT 2, 3, 6, 7, & 9.....Richardson Middle School, 1570 Lakeview Ave.
PRECINCT 4 & 8.....Parker Memorial Library, 28 Arlington St.

on **TUESDAY, THE FIFTH DAY OF NOVEMBER, 2024**, from 7:00 A.M. TO 8:00 P.M. for the following purpose:

To cast their votes in the State Election for the candidates for the following offices:

ELECTORS OF PRESIDENT AND VICE PRESIDENT..... FOR THESE UNITED STATES
SENATOR IN CONGRESS..... FOR THIS COMMONWEALTH
REPRESENTATIVE IN CONGRESS.....THIRD DISTRICT
COUNCILLOR.....FIFTH DISTRICT
SENATOR IN GENERAL COURT.....FIRST MIDDLESEX DISTRICT
REPRESENTATIVE IN GENERAL COURT.....THIRTY-SIXTH MIDDLESEX DISTRICT
CLERK OF COURTS.....MIDDLESEX COUNTY
REGISTER OF DEEDS.....MIDDLESEX NORTHERN DISTRICT
REGIONAL SCHOOL COMMITTEEGREATER LOWELL DISTRICT

QUESTION 1: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives before May 1, 2024?

SUMMARY

This proposed law would specify that the State auditor has the authority to audit the legislature.

A **YES VOTE** would specify that the State auditor has the authority to audit the legislature.

A **NO VOTE** would make no change in the law relative to the State Auditor's authority.

QUESTION 2: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives before May 1, 2024?

SUMMARY

This proposed law would eliminate the requirement that a student pass the Massachusetts Comprehensive Assessment System (MCAS) tests (or other statewide or district-wide assessments) in mathematics, science and technology, and English in order to receive a high school diploma. Instead, in order for a student to receive a high school diploma, the proposed law would require the student to complete coursework certified by the student's district as demonstrating mastery of the competencies contained in the state academic standards in mathematics, science and technology, and English, as well as any additional areas determined by the Board of Elementary and Secondary Education.

**STATE/PRESIDENTIAL ELECTION - NOVEMBER 5, 2024
OFFICIAL RESULTS**

Regional School Committee Lowell	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
LEE GITSCHIER	872	878	1,005	1,179	1,034	929	33	953	1,189	998	9,070
CURTIS J. LEMAY	925	928	1,008	1,163	1,067	946	49	906	1,188	1,051	9,231
BLANKS/OTHERS	1,531	1,620	1,767	2,446	1,981	1,587	82	1,719	2,425	1,875	16,943
WRITE-IN	-	-	-	-	-	-	-	-	-	-	-
TOTALS	3,328	3,426	3,780	4,788	3,992	3,462	164	3,578	4,802	3,924	35,244

Question 1	YES	NO	BLANKS	TOTALS
YES	1,085	1,124	1,280	1,710
NO	479	484	498	537
BLANKS	100	105	112	147
TOTALS	1,664	1,713	1,890	2,394

Question 2	YES	NO	BLANKS	TOTALS
YES	959	1,039	1,120	1,390
NO	648	637	719	933
BLANKS	57	37	51	71
TOTALS	1,664	1,713	1,890	2,394

Question 3	YES	NO	BLANKS	TOTALS
YES	771	814	881	1,029
NO	811	801	927	1,238
BLANKS	82	98	102	127
TOTALS	1,664	1,713	1,890	2,394

Question 4	YES	NO	BLANKS	TOTALS
YES	656	649	728	881
NO	936	992	1,089	1,417
BLANKS	72	72	73	96
TOTALS	1,664	1,713	1,890	2,394

Question 5	YES	NO	BLANKS	TOTALS
YES	595	570	534	642
NO	1,012	1,082	1,280	1,652
BLANKS	67	81	66	100
TOTALS	1,664	1,733	1,890	2,394

A True Copy Attest: 
Jayne Boissonneault, District Town Clerk

STATE/PRESIDENTIAL ELECTION - NOVEMBER 5, 2024
OFFICIAL RESULTS

	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
Senatorial General Court											
EDWARD J. KENNEDY, JR.	905	936	970	1,184	990	912	52	966	1,151	1,012	9,077
KARLA J. MILLER	652	650	781	1,036	886	690	27	696	1,085	830	7,333
BLANKS/OTHERS	107	128	139	174	120	129	3	127	165	120	1,212
WRITE-IN	-	-	-	-	-	-	-	-	-	-	-
TOTALS	1,664	1,713	1,890	2,394	1,996	1,731	82	1,789	2,401	1,962	17,622

	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
Representative General Court											
COLLEEN M. GARRY	1,277	1,281	1,385	1,658	1,455	1,317	64	1,307	1,712	1,463	12,919
BLANKS/OTHERS	387	432	505	736	541	414	18	482	689	499	4,703
WRITE-IN	-	-	-	-	-	-	-	-	-	-	-
TOTALS	1,664	1,713	1,890	2,394	1,996	1,731	82	1,789	2,401	1,962	17,622

	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
Chief of Courts											
MICHAEL A. SULLIVAN	1,214	1,222	1,285	1,531	1,376	1,237	58	1,239	1,574	1,386	12,122
BLANKS/OTHERS	450	491	605	863	620	494	24	550	827	576	5,500
WRITE-IN	-	-	-	-	-	-	-	-	-	-	-
TOTALS	1,664	1,713	1,890	2,394	1,996	1,731	82	1,789	2,401	1,962	17,622

	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
Register of Deeds											
KAREN M. CASSELLA	1,193	1,240	1,299	1,514	1,358	1,224	57	1,238	1,606	1,406	12,133
BLANKS/OTHERS	471	473	591	880	638	507	25	553	795	556	5,489
WRITE-IN	-	-	-	-	-	-	-	-	-	-	-
TOTALS	1,664	1,713	1,890	2,394	1,996	1,731	82	1,789	2,401	1,962	17,622

	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
Regional Senior Committee Director											
PAUL E. MORIN	1,173	1,231	1,298	1,561	1,400	1,242	54	1,240	1,583	1,417	12,201
BLANKS/OTHERS	489	482	592	833	596	489	28	549	818	545	5,421
WRITE-IN	-	-	-	-	-	-	-	-	-	-	-
TOTALS	1,664	1,713	1,890	2,394	1,996	1,731	82	1,789	2,401	1,962	17,622

STATE/PRESIDENTIAL ELECTION - NOVEMBER 5, 2024
OFFICIAL RESULTS

Number of Registered Voters each Pct	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
	2585	2621	2680	3173	2791	2634	100	2714	3108	2760	25166

President & Vice President	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
AVYADURAI & ELLIS	8	11	11	15	12	6	-	10	13	15	101
DE LA CRUZ & GARCIA	2	2	3	5	7	2	-	7	3	3	34
HARRIS & WALZ	805	800	866	1,049	833	807	44	869	965	857	7,889
OLIVER & TER MAAT	6	3	7	16	13	12	2	7	8	6	80
STEIN & CABALLERO-ROCA	9	8	12	10	7	12	-	11	16	11	96
TRUMP & VANCE	821	864	966	1,268	1,097	870	35	861	1,357	1,049	9,188
BLANKS/OTHERS	13	25	25	31	27	22	1	24	39	27	234
WRITE-IN	-	-	-	-	-	-	-	-	-	-	-
TOTALS	1,664	1,713	1,890	2,394	1,996	1,731	82	1,789	2,401	1,962	17,622

Senator in Congress	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
ELZABETH ANN WARREN	813	788	830	964	828	813	42	868	938	876	7,760
JOHN DEATON	800	873	1,002	1,357	1,128	862	38	863	1,387	1,033	9,343
BLANKS/OTHERS	51	52	58	73	40	56	2	58	76	53	519
WRITE-IN	-	-	-	-	-	-	-	-	-	-	-
TOTALS	1,664	1,713	1,890	2,394	1,996	1,731	82	1,789	2,401	1,962	17,622

Representative in Congress	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
LORI LOUISEIRO TRAHAN	1,193	1,208	1,269	1,543	1,378	1,211	58	1,238	1,586	1,379	12,063
BLANKS/OTHERS	471	505	621	851	618	520	24	551	815	583	5,559
WRITE-IN	-	-	-	-	-	-	-	-	-	-	-
TOTALS	1,664	1,713	1,890	2,394	1,996	1,731	82	1,789	2,401	1,962	17,622

Councilor	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	PREC 6A	PREC 7	PREC 8	PREC 9	Total
ANNE M. MANNING-MARTIN	658	681	737	1,052	845	704	36	661	1,131	861	7,366
EUNICE DELICE ZEIGLER	660	659	695	841	697	677	28	735	817	697	6,506
JODY A. ELLIOTT	183	184	219	216	243	158	7	186	194	208	1,798
BLANKS/OTHERS	163	189	239	285	211	192	11	207	259	196	1,952
WRITE-IN	-	-	-	-	-	-	-	-	-	-	-
TOTALS	1,664	1,713	1,890	2,394	1,996	1,731	82	1,789	2,401	1,962	17,622

ibogaine). These substances could be purchased at an approved location for use under the supervision of a licensed facilitator. This proposed law would otherwise prohibit any retail sale of natural psychedelic substances. This proposed law would also provide for the regulation and taxation of these psychedelic substances. This proposed law would license and regulate facilities offering supervised use of these psychedelic substances and provide for the taxation of proceeds from those facilities' sales of psychedelic substances. It would also allow persons aged 21 and older to grow these psychedelic substances in a 12-foot by 12-foot area at their home and use these psychedelic substances at their home. This proposed law would authorize persons aged 21 or older to possess up to one gram of psilocybin, one gram of psilocyn, one gram of dimethyltryptamine, 18 grams of mescaline, and 30 grams of ibogaine ("personal use amount"), in addition to whatever they might grow at their home, and to give away up to the personal use amount to a person aged 21 or over. This proposed law would create a Natural Psychedelic Substances Commission of five members appointed by the Governor, Attorney General, and Treasurer which would administer the law governing the use and distribution of these psychedelic substances. The Commission would adopt regulations governing licensing qualifications, security, recordkeeping, education and training, health and safety requirements, testing, and age verification. This proposed law would also create a Natural Psychedelic Substances Advisory Board of 20 members appointed by the Governor, Attorney General, and Treasurer which would study and make recommendations to the Commission on the regulation and taxation of these psychedelic substances. This proposed law would allow cities and towns to reasonably restrict the time, place, and manner of the operation of licensed facilities offering psychedelic substances, but cities and towns could not ban those facilities or their provision of these substances. The proceeds of sales of psychedelic substances at licensed facilities would be subject to the state sales tax and an additional excise tax of 15 percent. In addition, a city or town could impose a separate tax of up to two percent. Revenue received from the additional state excise tax, license application fees, and civil penalties for violations of this proposed law would be deposited in a Natural Psychedelic Substances Regulation Fund and would be used, subject to appropriation, for administration of this proposed law. Using the psychedelic substances as permitted by this proposed law could not be a basis to deny a person medical care or public assistance, impose discipline by a professional licensing board, or enter adverse orders in child custody cases absent clear and convincing evidence that the activities created an unreasonable danger to the safety of a minor child. This proposed law would not affect existing laws regarding the operation of motor vehicles while under the influence, or the ability of employers to enforce workplace policies restricting the consumption of these psychedelic substances by employees. This proposed law would allow property owners to prohibit the use, display, growing, processing, or sale of these psychedelic substances on their premises. State and local governments could continue to restrict the possession and use of these psychedelic substances in public buildings or at schools. This proposed law would take effect on December 15, 2024.

A YES VOTE would allow persons over age 21 to use certain natural psychedelic substances under licensed supervision and to grow and possess limited quantities of those substances in their home and would create a commission to regulate those substances.

A NO VOTE would make no change in the law regarding natural psychedelic substances.

QUESTION 5: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives before May 1, 2024?

SUMMARY

The proposed law would gradually increase the minimum hourly wage an employer must pay a tipped worker, over the course of five years, on the following schedule:

- To 64% of the state minimum wage on January 1, 2025;
- To 73% of the state minimum wage on January 1, 2026;
- To 82% of the state minimum wage on January 1, 2027;
- To 91% of the state minimum wage on January 1, 2028; and
- To 100% of the state minimum wage on January 1, 2029

The proposed law would require employers to continue to pay tipped workers the difference between the state minimum wage and the total amount a tipped worker receives in hourly wages plus tips through the end of 2028. The proposed law would also permit employers to calculate this difference over the entire weekly or bi-weekly payroll period. The requirement to pay this difference would cease when the required hourly wage for tipped workers would become 100% of the state minimum wage on January 1, 2029.

Under the proposed law, if an employer pays its workers an hourly wage that is at least the state minimum wage, the employer would be permitted to administer a "tip pool" that combines all the tips given by customers to tipped workers and distributes them among all the workers, including non-tipped workers.

A **YES VOTE** would eliminate the requirement that students pass the Massachusetts Comprehensive Assessment System (MCAS) in order to graduate high school but still require students to complete coursework that meets state standards.

A **NO VOTE** would make no change in the law relative to the requirement that a student pass the MCAS in order to graduate high school.

QUESTION 3: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives before May 1, 2024?

SUMMARY

The proposed law would provide Transportation Network Drivers ("Drivers") with the right to form unions ("Driver Organizations") to collectively bargain with Transportation Network Companies ("Companies")—which are companies that use a digital network to connect riders to drivers for pre-arranged transportation—to create negotiated recommendations concerning wages, benefits and terms and conditions of work. Drivers would not be required to engage in any union activities. Companies would be allowed to form multi-Company associations to represent them when negotiating with Driver Organizations. The state would supervise the labor activities permitted by the proposed law and would have responsibility for approving or disapproving the negotiated recommendations. The proposed law would define certain activities by a Company or a Driver Organization to be unfair work practices. The proposed law would establish a hearing process for the state Employment Relations Board ("Board") to follow when a Company or Driver Organization is charged with an unfair work practice. The proposed law would permit the Board to take action, including awarding compensation to adversely affected Drivers, if it found that an unfair work practice had been committed. The proposed law would provide for an appeal of a Board decision to the state Appeals Court. This proposed law also would establish a procedure for determining which Drivers are Active Drivers, meaning that they completed more than the median number of rides in the previous six months. The proposed law would establish procedures for the Board to determine that a Driver Organization has signed authorizations from at least five percent of Active Drivers, entitling the Driver Organization to a list of Active Drivers; to designate a Driver Organization as the exclusive bargaining representative for all Drivers based on signed authorizations from at least twenty-five percent of Active Drivers; to resolve disputes over exclusive bargaining status, including through elections; and to decertify a Driver Organization from exclusive bargaining status. A Driver Organization that has been designated the exclusive bargaining representative would have the exclusive right to represent the Drivers and to receive voluntary membership dues deductions. Once the Board determined that a Driver Organization was the exclusive bargaining representative for all Drivers, the Companies would be required to bargain with that Driver Organization concerning wages, benefits and terms and conditions of work. Once the Driver Organization and Companies reached agreement on wages, benefits, and the terms and conditions of work, that agreement would be voted upon by all Drivers who has completed at least 100 trips the previous quarter. If approved by a majority of votes cast, the recommendations would be submitted to the state Secretary of Labor for approval and if approved, would be effective for three years. The proposed law would establish procedures for the mediation and arbitration if the Driver Organization and Companies failed to reach agreement within a certain period of time. An arbitrator would consider factors set forth in the proposed law, including whether the wages of Drivers would be enough so that Drivers would not need to rely upon any public benefits. The proposed law also sets out procedures for the Secretary of Labor's review and approval of recommendations negotiated by a Driver Organization and the Companies and for judicial review of the Secretary's decision. The proposed law states that neither its provisions, an agreement nor a determination by the Secretary would be able to lessen labor standards established by other laws. If there were any conflict between the proposed law and existing Massachusetts labor relations law, the proposed law would prevail. The Board would make rules and regulations as appropriate to effectuate the proposed law. The proposed law states that, if any of its parts were declared invalid, the other parts would stay in effect.

A **YES VOTE** would provide transportation network drivers the option to form unions to collectively bargain with transportation network companies regarding wages, benefits, and terms and conditions of work

A **NO VOTE** would make no change in the law relative to the ability of transportation network drivers to form unions.

QUESTION 4: LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives before May 1, 2024?

SUMMARY

This proposed law would allow persons aged 21 and older to grow, possess, and use certain natural psychedelic substances in certain circumstances. The psychedelic substances allowed would be two substances found in mushrooms (psilocybin and psilocyn) and three substances found in plants (dimethyltryptamine, mescaline, and

A YES VOTE would increase the minimum hourly wage an employer must pay a tipped worker to the full state minimum wage implemented over five years, at which point employers could pool all tips and distribute them to all non-management workers.

A NO VOTE would make no change in the law governing tip pooling or the minimum wage for tipped workers. Hereof fail not and make return of this warrant with your doings thereon at the time and place of said voting.

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said voting.

Given under our hands this 8th day of October, 2024.

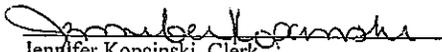
DRACUT BOARD OF SELECTMEN:



Tony Archanski, Chairman



Heather Santiago-Hutchings, Vice- Chairman



Jennifer Kopcinski, Clerk



Alison Genest, Member

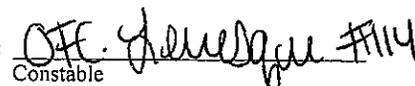


John Taylor, Member

I have this 9th day of October, 2024 posted up attested copies of the above warrant at the following places designated in the Bylaws of the Town:

- PRECINCT 1, 5, & 6A.....Senior Center, 951 Mammoth Rd.
- PRECINCT 2, 3, 6, 7, & 9.....Richardson Middle School, 1570 Lakeview Ave.
- PRECINCT 4 & 8.....Parker Memorial Library, 28 Arlington St.

Also Town Hall, 62 Arlington Street, Inside and Outside.

A TRUE COPY ATTEST: 
Constable

Section Seven

Annual Reports

Town Departments, Boards, and Commissions

DRACUT AFFORDABLE HOUSING PARTNERSHIP COMMITTEE
Annual Town Report
2024

The Dracut Affordable Housing Partnership Committee (DAHPC) has been busy in the past year, with new members joining to replace those stepping down after years of service.

The DAHPC has reviewed proposed Local Initiative Program (LIP) 40B Development requests and discussed local housing related needs. Much of this conversation took place with input from Christopher Hayes, the Housing and Economic Development Program Manager with the Northern Middlesex Council of Governments (NMCOG).

The DAHPC submitted to the State an updated draft Housing Production Plan, which is anticipated to be approved in early 2025. This document outlines the strategy for planning and developing affordable housing within Dracut – identifying housing needs and the steps anticipated to encourage development of affordable housing. Once approved the DAHPC will move to execute the plan, beginning with community discussions and learning sessions.

The DAHPC wishes to acknowledge and express appreciation to Alison Manugian who has provided us with the administrative resources necessary for the DAHPC to perform its duties and to wish Kathleen Patenaude, a long-term serving member, all the best in her future endeavors.

Dracut Affordable Housing Partnership Committee:

Renee Tanguay, Chairperson

Meredith Boumil-Flynn, Vice-Chairperson

Mary Karabatsos, Clerk

Erin Boucher, Member

Edward Chien, Member

AGRICULTURAL COMMISSION

Annual Report 2024

The Dracut Agricultural Commission is a seven-member volunteer Board, whose mission is to promote agricultural-based economic opportunities, preserve, revitalize and sustain the Dracut agricultural industry, and encourage the pursuit of agriculture as a career opportunity and lifestyle. The Commission met six times in 2024.

* The Commission met with Don Plummer, Community Preservation Committee Chairman, to Discuss Natural Resources Conservation Service (NRCS) Program for Farmland of Local Importance.

* The Commission received updates on Beaver Brook Farm regarding the proposed driveway, handicap trail and parking.

* Commission Members attended the Middlesex County Farm Bureau Legislative Breakfast in Sudbury, MA.

* The Commission discussed Promotional Ideas for Dracut Farmers.

* The Commission held the First Annual Dracut Agricultural Day on Friday, July 19th, 2024, at Farmer Dave's.

* The Commission welcomed new member Melissa Dery

* The Commission had a booth at Old Home Day.

The Commission would like to thank Ms. Shannon Rowe and Mrs. Alison Manugian for their guidance and help throughout the year.

Respectfully Submitted,

Stephen Hall, Chairman, 2025

Caroline Zuk, Vice-Chairperson, 2027

Ellis Neofotistos, 2026

Albert Ogonowski, 2027

John Brox, 2025

Francis Ngigi, 2025

Melissa Dery, 2027

Office of Animal Control
Annual Town Report

I am pleased to present this report as the Animal Control Officer for the Town of Dracut, reflecting on the achievements of the Animal Control Department throughout 2024. Since I took on this role in August 2023, I have worked diligently to elevate our department to meet state standards and ensure compliance with new laws, all while prioritizing animal welfare and community education.

In 2024, I revised and streamlined the structure of the Animal Control Department to ensure that we meet or exceed state compliance standards. One of the major accomplishments was the successful restoration of the kennel procedures and application process, which now align with state regulations. This was especially important with the passing of *Ollie's Law* in September 2024, which brought new standards for animal care. I am proud to say that the transition to these new standards was seamless.

To further meet state requirements, I ensured that barn inspections were up to code, contributing to the safety and well-being of both animals and residents. I also collaborated with the Dracut Police Department on animal cruelty cases, working closely with local and state agencies, including the Animal Rescue League of Boston. These efforts helped to strengthen our network of rehabilitators and resources for both domestic animals and wildlife.

This year, I worked hard to build connections with various wildlife rehabilitators and secured a contract with the Lowell Humane Society for our holding facility. This partnership ensures that animals are properly cared for and can be safely reunited with their families or placed in loving forever homes. Additionally, I conducted educational outreach to residents on how to coexist with wildlife, fostering a greater understanding of wildlife behavior and safety.

The 2024 rabies clinic was successfully hosted, providing an important service to the community. Moving forward, the goal is to grow this program and expand its reach to ensure that domestic pets in Dracut are vaccinated against rabies.

Throughout 2024, the Animal Control Department received over 1,000 calls, demonstrating the growing demand for services and our commitment to responding to the needs of the community. We completed the intake of 151 domestic animals, addressed 47 animal related bite incidents, and worked alongside Lowell Humane Society assisting residents with Trap-Neuter-Return (TNR) feral cats. These statistics reflect the hard work and dedication of the department in providing support to residents and ensuring the welfare of animals in Dracut.

As we move into 2025, I am committed to continuing the progress we've made this year. I will focus on expanding educational efforts, strengthening partnerships with local organizations, and further improving animal control services to ensure a safer and more compassionate community for all residents and animals.

Thank you to the residents of Dracut for your continued support. Together, we can keep making strides in animal welfare and community safety.

Respectfully Submitted

Colleen Morse

Animal Control Officer

AGRICULTURAL COMMISSION

Annual Report 2024

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Respectfully Submitted,

Stephen Hall, Chairman, 2025

Caroline Zuk, Vice-Chairperson, 2027

Ellis Neofotistos, 2026

Albert Ogonowski, 2027

John Brox, 2025

Francis Ngigi, 2025

Melissa Dery, 2027

RECERTIFICATION OF PROPERTY VALUES

According to State guidelines each city and town must update property values every year to ensure that property is assessed at 100% Fair Market Value. This process was completed and certified by the Massachusetts Department of Revenue for the Fiscal Year 2025 in the Town of Dracut. The Municipal Modernization signed into law on August 9, 2016 changed the frequency of these certifications to every five (5) years. The next recertification for the Town of Dracut is scheduled for Fiscal Year 2030.

SUPPLEMENTAL TAX ASSESSMENTS

Massachusetts General Laws Chapter 59, Section 2D was amended by Chapter 46, Sections 41 & 42 of the Acts of 2003 requiring that supplemental tax bills be issued to any property which receives an occupancy permit after July 1st of each fiscal year. This assessment is in addition to the regular property tax that is assessed on the property based on its July 1 status.

A supplemental tax assessment is made on a real estate parcel for the fiscal year, beginning with Fiscal Year 2004, whenever a temporary or permanent occupancy permit is issued for that parcel during the fiscal year and the new construction or improvement has increased the assessed value of the parcel by over 50 percent. Supplement tax is calculated by applying the tax rate to the value of the improvement and pro-rating that amount over the remainder of the fiscal year after the permit is issued.

Supplemental bills mailed after December 31 are due May 1, or 30 days from the date the bill was mailed if later, and interest would be charged from the due date.

ASSESSOR'S TAXPAYER INFORMATION SYSTEM

Assessment information is available on the Town's website www.dracutma.gov.

On the main page under *Online Services* select *Assessors Online Database*, click on *Enter Online Database*. You can look up a property by street location, owner name or map/block/lot. If you do not enter the information as it is in our database it will bring up a list. Scroll down to locate the parcel you are interested in and click on the address and this will bring up the information for that property.

IMPORTANT DATES TO REMEMBER

Tax payments for real estate and personal property are due on the following dates:

August 1st and November 1st tax payments are **PRELIMINARY** bills, which are based on the prior fiscal year's net tax due minus any abatements and or exemptions (adjusted net tax due).

February 1st and May 1st tax payments are **ACTUAL** bills which are based on the new fiscal year tax rate and valuation.

Applications for **statutory exemptions** and **CPA surcharge exemptions** must be filed with the Board of Assessors by April 1st of the fiscal year for which the application applies. Any application filed after April 1st will be denied as a late filing. Applications for **abatement (a.k.a. Over-valuation)** of property taxes must be filed with the Board of Assessors by **February 1st** of the fiscal year for which the application applies. Any application filed after this date will be denied as a late filing.

MOTOR VEHICLE EXCISE TAX BILLS

Motor vehicle excise tax bills are sent out several times during the year. Excise tax bills are due within 30 days from the date of issue. After 30 days a demand fee and other charges will be added to the original excise due. Failure to pay excise taxes could lead to non-renewal of a taxpayer's driver's license and/or registration.

You may apply for an abatement if the vehicle was sold, traded, declared a total loss, repossessed, junked, stolen or the owner moved from Massachusetts and registered the vehicle in another state. Documentation showing proof of transfer or cancelation of registration **and** transfer of ownership of vehicle (or registration in another state) are required. You are not entitled to an abatement if you cancel your registration and retain ownership of the vehicle or change the location or registration of the vehicle to another Massachusetts city or town during the same year.

BOAT EXCISE TAX BILLS

Boat excise tax bills are sent out once a year around September. Boat excise tax bills are due within 60 days from the date of issue. After 60 days a demand fee and other charges will be added to the original excise due.

You may apply for an abatement if the boat was sold, traded, declared a total loss, repossessed, junked, stolen or owner moved from Massachusetts, providing specified documentation. You are not entitled to an abatement if you cancel your registration and retain ownership of the boat or change the location or registration of the boat to another Massachusetts city or town during the same fiscal year.

Abatement applications for motor vehicles & boats will be timely if filed within three (3) years after the excise was due, or one year after the excise was paid, whichever is later.

OFFICE HOURS

The Assessors' Department office hours are 8:30 AM to 4:30 PM. Monday, Wednesday, and Thursday. Tuesday 8:30 AM to 7:00 PM and Friday 8:30 AM to 1:00 PM.

Respectfully submitted,
DRACUT BOARD OF ASSESSORS
Karen A. Golden, Chief Assessor
Ashley Antifonario, Assessor
Cheryl Arsenault, Assessor

**BUILDING DEPARTMENT
ANNUAL TOWN REPORT
2024**

PERMITS ISSUED	DESCRIPTION OF PERMITS	ESTIMATED BUILDING COST
63	NEW SINGLE FAMILY HOME	\$15,559,498.00
1148	BUILDING PERMITS 1 & 2 FAMILY HOMES	\$23,998,023.27
1	NEW MULTI-FAMILY	\$4,688,000.00
17	SIGN PERMITS	\$61,233.00
92	COMMERCIAL RENOVATIONS	\$4,819,567.93
6	NEW COMMERCIAL BUILDINGS	\$15,904,273.00
84	SHEET METAL WORK	\$1,497,924.34
37	ANNUAL CERTIFICATE OF INSPECTIONS	N/A
165	NEW BUSINESS ZONING PERMITS	N/A
39	ANNUAL LIQUOR INSPECTIONS	N/A
Total Permits	Revenue Collected Total	Estimated Bldg. Cost
1652	\$656,484.00	\$66,528,519.50

Respectfully Submitted,

**Daniel McLaughlin
Inspector of Buildings**

**PLUMBING & GAS INSPECTOR
ANNUAL TOWN REPORT
2024**

GAS PERMITS ISSUED	403
TOTAL INSPECTIONS	479
REVENUES COLLECTED	\$35,270.00

PLUMBING PERMITS ISSUED	427
TOTAL INSPECTIONS	563
REVENUES COLLECTED	\$72,535.00

Respectfully Submitted,

**Warren LeBlanc
Plumbing & Gas Inspector**

**WIRING INSPECTOR
ANNUAL TOWN REPORT
2024**

WIRING PERMITS ISSUED	901
TOTAL INSPECTIONS	1,063
REVENUES COLLECTED	\$262,180.00

Respectfully Submitted,

**Andrew Cunha
Wiring Inspector**

**ZONING BOARD OF APPEALS
ANNUAL TOWN REPORT
2024**

MEMBERS	TERM EXPIRES
R. SCOTT MALLORY, CHAIRMAN	2025
BRIAN LUSSIER, VICE CHAIRMAN	2026
WARREN HUNT, JR., CLERK	2027
NICHOLAS JAREK	2027
JOSEPH DICARLO	2025
 ALTERNATES	
EZEKIEL HARADJI	2027
EDWARD BROWN	2027
 Regular Petitions	
	12
40B Petitions	1
Total Petitions	13
Scheduled Meetings	23
Revenue Collected	\$2,900

Respectfully Submitted,

R. Scott Mallory, Chairman

Community Development Department

Alison Manugian, Community Development Director

The past year has been a busy one throughout Dracut! Community Development remains focused on proposed projects and planning for the future of Dracut. Department support is routinely given to the Board of Selectmen, Planning Board, Zoning Board of Appeals, Community Preservation Committee, Affordable Housing Partnership and the Zoning Bylaw Review Committee. We are fortunate to have so many committed and generous volunteer board members active here in Dracut.

Dan Phelps, Economic Development Planner, has continued work with the Economic Development Committee focused on business development and growth. We have welcomed many new businesses, each providing new services to local residents and expanding jobs and municipal revenue.

Housing has been a major focus within Dracut. An update Housing Production Plan has been submitted to the State for approval. This document will guide future direction and efforts of the Affordable Housing Partnership. Construction at 144 Greenmont is underway with Common Ground of Lowell, and will create 56 units of affordable housing for seniors. Other large projects are underway on Sladen Street and Phineas Street to bring options to residents. There are two current projects before permitting boards seeking Comprehensive Permits, or so called 40B permissions, and more anticipated in the near future.

New State and Federal legislation is driving a number of efforts in Dracut as well. Town Meeting voters will again be asked in June to consider a proposal for MBTA compliance, maintaining our eligibility for State grants. New regulations at the State level have gone into place in recent weeks around Accessory Dwelling Units and an update of the Zoning Bylaw is required to maintain our participation in the Federal Flood Insurance Program. There is also work remaining to complete the General Update of the Town of Dracut Zoning Bylaw.

The Dracut Community Electricity Aggregation Program continues to generate interest and the current agreement locks in supply costs at \$0.158 per kwh through the end of 2025. More information about the program and enrollment can be found at <https://masscea.com/dracut/>.

Community Preservation Committee (CPC)

Annual Town Report - 2024

The Community Preservation Committee (CPC) consists of representatives from five major town boards (Planning, Conservation, Historic, Affordable Housing, Recreation) plus four at-large members appointed by the Selectmen. It oversees expenditure of Community Preservation Act (CPA) funds, which arise jointly from a 2% surcharge on property taxes matched variously by state funds derived primarily from real estate transactions, and supplemented by a trust fund from the state budget surplus. CPA Funds can be used for Open Space Preservation, Recreation, Historical Preservation, and Affordable Housing. CPA is a statewide law, initiated in 2000, voted in by Dracut at a special Town Meeting in 2001. The Committee generally meets the first Tuesday of most months.

CPA funds are currently designated 10% for Open Space (which includes Recreation), 10% allocated for Affordable Housing, 10% for Historical Preservation, and 5% for administrative costs. The remaining 65% is allocated as unrestricted and can be used for any CPC purposes as approved by the CPC Committee and Town Meeting. These allocations may change from time to time but require Town Meeting approval to do so.

Meetings, Leadership, and Membership Changes

In 2024 the committee held 6 regular meetings. This reflected the committee's move to both a target of once a month meeting schedule, as well as suspending regularly scheduled meetings in the Summer months. Additionally: two meetings were canceled due to lack of - or expected lack of - quorum.

Don Plummer is currently serving as Chair since November 2023. Louise Tremblay, as Vice Chair, since possibly 2001. The committee spent much of 2024 seeking a new Board of Selectman appointed member.

Clarification of CPC Application and Review Processes

Currently, the CPC and the Town jointly maintain a web-page on the Town's web-site: <https://www.dracutma.gov/521/Community-Preservation-Committee> where we provide contact info for the CPC, and the names and affiliations of the current members. Importantly, the website also contains the following documents for use by prospective applicants for CPC funding: [Dracut Community Preservation Application \(PDF\)](#), and [Dracut Community Preservation Application Process \(PDF\)](#). Together, these documents outline the CPC's recommended process, timelines, and a copy of the actual application form.

CPC Activities in CY-2024 included: Update Signage for CPC Projects in Town, Design and Build of PickleBall and Tennis Courts at the Dracut School Complex, The Town's FY'2025 Community Preservation Plan, Housing Production Plan, Beaver Brook Farm Improvements for Driveway, Parking Lot, and ADA-compliant trail, Richardson Farm Application for Open Space, 290 Salem Road 61A Right of First Refusal Consideration, Proper Farm Acquisition alternatives discussion, Brox Wood Lot Application on Methuen Road, Possible Open Space protection of a town owned property adjacent to the Brox Wood Lot property, and new potential candidates for CPC.

Warrant Articles at Town Meetings: The following warrant articles were presented at the June 2024 Town Meeting.

Article 13: FISCAL YEAR 2024 COMMUNITY PRESERVATION COMMITTEE BUDGET \$797,950. Including:

Proj #	Project	Submitted by	Source	Amount
1.	Fields Debt Payment	Victor Garofalo	Recreation	\$ 481,950
2.	Harmony Hall Debt Payment	Victor Garofalo	Historic	\$ 37,040
3.	Transfer to Historic Reserve	Victor Garofalo	Historic	\$ 104,460
4.	Transfer to Community Housing Reserve	Victor Garofalo	Community Housing	\$ 141,500
5.	Administration Expenses	Victor Garofalo	Administration	\$ 33,000
Total Community Preservation - FY25				\$ 797,950

Project Descriptions

1. **Field Debt Payment** – Funding would provide for the necessary debt payment in FY25.
2. **Harmony Hall Debt Payment** – Funding would provide for the necessary debt payment in FY25.
3. **Historic Reserves** – Required 10% transfer into Historic Reserves.
4. **Community Housing Reserves** – Required 10% transfer into community housing reserves.
5. **Administration Expenses** – to appropriate annual administrative costs, such as legal and dues.

Article 14: BEAVER BROOK FARM IMPROVEMENTS

To see if the Town will vote to appropriate \$978,000, to act upon the recommendations of the Community Preservation Committee, and to determine whether such appropriations shall be transferred from Fiscal Year 2025 Community Preservation Fund Revenues or the current Community Preservation Fund Balance or Reserves, or by any combination of these methods, for the purpose of construction at 771 (formally 761) Mammoth Road, known as Beaver Brook Farm, to install a new driveway entrance, two lane driveway with sidewalk, emergency access, upper parking lot with approximately 15 spaces, secondary lower parking lot with approximately 4 ADA spaces, stone dust trail of approximately 1,350 LF from the lower parking lot to Beaver Brook, or act in any other way relative thereto.

Article 15: TENNIS & PICKLEBALL COURTS

To see if the Town will vote to appropriate \$2,547,435, to act upon the recommendations of the Community Preservation Committee, and to determine whether \$297,435 shall be transferred from Fiscal Year 2025 Community Preservation Fund Revenues or the current Community Preservation Fund Balance, and \$2,250,000 be transferred from Open Space Reserves for the purpose of construction of Tennis & Pickleball Courts at the Dracut High School Complex located at 1540 Lakeview Ave. Tennis and Pickleball Court construction will include 4 Tennis Courts and 4 Pickleball Courts, along with site improvements, which will include Stormwater improvements, concrete walkways, shade structures, bleachers, storage shed, chain link fence, landscaping and lighting, or act in any other way relative thereto.

COMMUNITY PRESERVATION COMMITTEE
Annual Town Report

The Dracut Community Preservation Committee is a volunteer board responsible to recommend projects for funding to Town Meeting voters. A surcharge of 2% is collected with property taxes (approved at Town Meeting in 2001) and is held for uses relating to Affordable Housing, Historic Preservation and Open Space and Recreation in accordance with State Regulations.

Spending approved in 2024:

Beaver Brook Farm Improvements – Driveway, Parking & Trail Work	\$978,000
Tennis & Pickleball Courts at the High School	\$2,547,435
Fields Debt Payment	\$481,950
Harmony Hall Debt Payment	\$37,040

Previously Approved ongoing Projects:

144 Greenmont Senior Housing	\$3,000,000
Needs Assessment – Coburn House	\$50,000
Town Clerk Records Restoration	\$240,000

Committee Priorities: Open Space Preservation

Preservation of Dracut's remaining open space, and especially its signature farmland, was the major reason CPA was originally approved by Dracut voters in 2001 and remains our primary focus. We continue to keep abreast of land in town that might become available for preservation.

Committee Membership and Term Expiration Dates a/o 2/14/25:

<i>Name</i>	<i>Representation</i>	<i>Term</i>
Vacant	At-large	Since 2/6/24
Louise Tremblay	Vice Chair – Historical Commission	Indefinite
Russ Taylor	At-large	05/01/2025
George Malonis	Recreation Commission	05/01/2025
Charles Kanavos	Planning Board	05/01/2027
Donald Plummer	Chairperson – At-large	05/01/2027
David Martin	Conservation Commission	4/1/2027
Matt Sheehan	Housing Authority	01/26/2025
Caroline Zuk	At-large (Agriculture)	05/01/2027

CONSERVATION COMMISSION

Annual Town Report

The Dracut Conservation Commission is a volunteer board that holds local jurisdiction over administering the Massachusetts Wetlands Protection Act (M.G.L 131, section 40) and the Town of Dracut Wetland and Stormwater Bylaws. The Commission typically meets the first and third Wednesday of every month at 7:00pm at Town Hall. The Conservation Agent supports the Commission and manages day-to-day administration and management tasks to protect Dracut's natural resources and conservation land.

Any proposed disturbance within 100' of a wetland resource or 200' of a stream generally requires permission of the Conservation Commission. Anyone contemplating a project that may be near wetlands should reach out to the Conservation Agent for guidance. Work begun without permissions may be subject to enforcement actions and will be halted until permits are obtained.

In addition to their work protecting Dracut's wetlands and streams, the Conservation Commission oversees the Town's open space and conservation lands in conjunction with the Open Space Committee. Many of these areas have trails and spaces intended for general public recreation and are open to everyone. Encroachment of use or structures onto Town land is not permitted and this enforcement is also under the purview of the Conservation Agent and Commission.

Dracut Council on Aging (Senior Center)

FY24 Annual Report

The Dracut Council on Aging (COA or Senior Center) serves Dracut residents who are age 60+ and/or disabled. The senior center is a social service agency, providing a variety of services, activities, and assistance to the Dracut community. We provide a safe social environment offering a large variety of different activities, low-cost fitness programs, transportation, nutrition (Meals on Wheels, congregate lunches, educational nutrition programs, etc.), application assistance (including but not limited to Fuel Assistance, SNAP, Housing, Medicare Savings Program, etc.), educational seminars, Medicare assistance, and much more.

Anyone who is interested in joining the Senior Center and would like to participate in anything we have to offer can stop in any time for a tour or contact us for more information on how to sign up. Our monthly newsletter can be found at the Senior Center or various local businesses around Dracut, online on our website, or for \$12/year, can be mailed monthly.

Activities & Events

The Senior Center offers a wide variety of events and activities to ensure there is opportunities for everyone to participate.

Weekly Activities:

- Art Class, Knitting/Crocheting, Billiards
- Reiki, Blood Pressure Screenings
- Monday Movies, Tuesday TV Series
- Fitness classes including Bone Builders, Energetics, Line Dancing, Chair Yoga, Gentle Stretching, Weekly Walking
- Bingo, Cribbage, Mahjong, Rummikub
- Bereavement Support Group

Monthly Activities

- Special Themed Luncheons, Veterans Breakfast
- Book Club, Craft Make & Take class, Paint & Sip
- Hearing Clinic, Foot Care Clinic

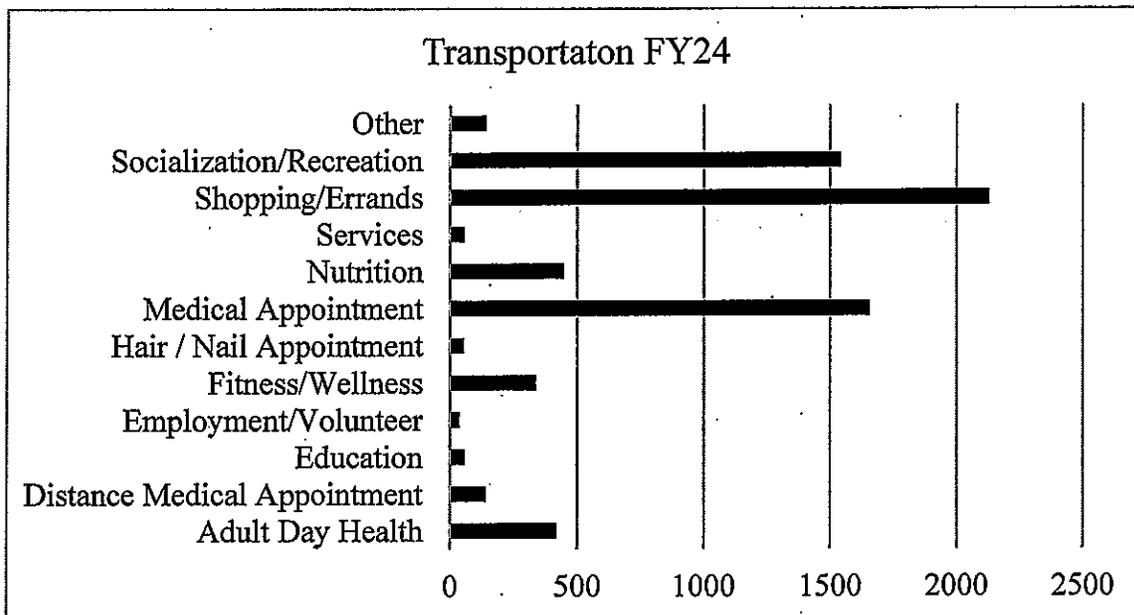
Social Services

In FY24, the Senior Center Staff provided over 2,000 instances of support to over 582 seniors.

Top Services Provided	FY24
Nutrition (Brown Bag, Farmers Market Coupons, Holiday Baskets, Food Pantry, MOW, Groceries)	765
Application Assistance (Fuel Assistance, SNAP, Housing, MassHealth, Social Security)	254
Information/Referrals (Protective Services, AgeSpan Referrals, VSO Referrals, SHINE)	106
Legal/ Financial Assistance	51
Tax Preparation (AARP, CTI)	235
General Assistance (Advocacy, Are You Okay Calls, Case Management, COA Info, Copy/Fax, Transportation)	704

Transportation

In partnership with the Lowell Regional Transit Authority, we operate 4 vehicles to provide transportation to seniors in Dracut. The request for rides continues to increase every fiscal year with the largest requests for grocery shopping, medical appointments, and socialization.



Total rides provided: 7,028

Nutrition

In partnership with AgeSpan, we offer congregate lunches at the Senior Center 5 days a week, as well as Meals on Wheels (MOW) to homebound seniors. We have seen a large increase (greater than 25%) in congregate lunches served since FY23.

Total Congregate Lunches Served FY24: 10,290

Total Home Delivered Meals FY24: 31, 320

Total Meals served FY24: 41,610

Respectfully submitted,

Noelle Bigelow

COA Director | Dracut Council on Aging
951 Mammoth Road | Dracut, MA 01826
978-957-2611 x1302 | nkaelblein@dracutma.gov

COA Board

Chairperson, Vincent Maloney	Term Expires 5/1/2025
Vice Chairperson, Frances Desmarais	Term Expires 5/1/2025
Secretary, Alicia Gomez	Term Expires 5/1/2026
Jacqueline Chausse	Term Expires 5/1/2025
Diane Dean	Term Expires 5/1/2025
Michelle Demange	Term Expires 5/1/2027
Louis Labella	Term Expires 5/1/2025
Rosanne O'Toole	Term Expires 5/1/2025
Louise Tremblay	Term Expires 5/1/2027

Economic Development

Annual Town Report

Dracut Economic Development's goals include: working with businesses interested in operating in Dracut; promoting and marketing existing businesses; welcoming new businesses; reaching out to business owners in other communities to gauge interest in expanding into Dracut; acting as a liaison between Town departments and businesses; maintaining and updating a comprehensive Business Directory that is available to the public; and seeking grants to achieve Economic Development's goals.

In calendar year 2024, the Economic Development Project Planner:

- Continued to update and keep current a comprehensive Business Directory, which includes more than 1,301 total businesses, more than 600 of which are home businesses. The Business Directory is available to the public at www.dracutma.gov/economic-development). The directory is divided into 158 categories to make it easy for residents searching for a particular type of business to narrow the search down by category.
- Was installed as a member of the Greater Lowell Chamber of Commerce Executive Board of Directors.
- Held ribbon-cutting ceremonies for the following businesses: Yallem Cake Shop; The Perfect Cup Café; Imperial Image; Lakeshore Littles Playground; Moonlight & Mindfulness; Richways Auto School; Rooted Wellness Company; Cody's Complete Junk Removal; TeaMai Boba; Herradura Vieja II; RJ Installations; Seoul Bunsik; Avenida Brasil Grill; One Stop Uniforms; Red Lotus Wellness Center; and Purple Carrot Bread Company.
- Featured the following businesses as Business of the Month: Albanese Brothers; Dracut Appliance Center; Tavern on the Line; Tenderhearts Preschool; Toupin Towing & Recovery/Toupin Property Maintenance; Banner Pest Control; Silvar Shears; Good Vibes Shaved Ice; Brown and Budnick Meats; Ogonowski Farm; Flippin' Out Gymnastics; and Pete's Grain Company.
- Continued to promote and market businesses in town – from large businesses with significant employee bases, to small, one-person businesses – through the Town website, the Dracut Economic Development page on Facebook, which now has more than 2,000 followers, the Dracut Economic Development page on Instagram, the Lowell Sun and Inside Lowell.
- Continued to provide outreach and assistance to existing and new businesses, including working with the Entrepreneurship Center at Community Teamwork Inc., to find appropriate sites for businesses and to secure grants for prospective business owners.
- Partnered with Dracut video-production company Forty First Studios/Forty First Casanova Productions to create a new web-based video series on Dracut businesses called "Discover Dracut."

- Assisted the owners of Pete's Grain Company through the process of having a small portion of land they own rezoned at Town Meeting.
- Worked with local businesses impacted by the culvert replacement project on Lakeview Avenue to allay the effects of the construction.
- Worked with other community partners, through the Northern Middlesex Council of Governments, on regional tourism strategies.
- Continued a partnership with the University of Massachusetts Lowell's Manning School of Business to expand outreach with merchants in the Navy Yard District.
- Conducted the third annual "Make It Dracut for the Holidays" contest to encourage shopping in Dracut.
- Worked with Agretech Corporation on its plan to rezone and build on a 22-acre site on Merrimack Avenue.

The Economic Development Project Planner is guided and assisted by an Economic Development Committee that consists of nine members: two representatives of the Board of Selectmen; one representative appointed by the Planning Board; one representative appointed by the Zoning Board of Appeals; and five at-large members.

Respectfully submitted,

Daniel Phelps, Economic Development Project Planner

Economic Development Committee Members

Joseph DiCarlo (Zoning Board of Appeals representative; term indefinite)

Joseph Forster (Board of Selectmen appointee; term indefinite)

Alison Genest (Board of Selectmen representative; term expires May 2026)

Jennifer Kopcinski (Board of Selectmen representative; term expires May 2025)

KellyAnne Mello (Board of Selectmen appointee; term indefinite)

Jennifer Rogers (Board of Selectmen appointee; term indefinite)

Timothy Savage (Planning Board representative; term indefinite)

Meaghan St. Jean (Board of Selectmen appointee; term indefinite)

Mark Van Der Hyde (Board of Selectmen appointee; term indefinite)

**FIRE DEPARTMENT
ANNUAL TOWN REPORT - 2024**

100 Series – Fire	43
200 Series – Explosion	6
300 Series – Rescue & EMS	2655
400 Series – Hazardous Conditions (No Fire)	106
500 Series – Service Call	453
600 Series – Good Intent Call	306
700 Series – Alarm Activation	604
800 Series – Severe Weather & Natural Disaster	0
900 Series – Special Type	6
Total emergency calls for service in 2024	4187
Total non-emergency calls for service in 2024	775
Total Responses for 2024	<u>4962</u>
Inspections Conducted	748
Certificate of Compliance	450
Permits Issued	383
Commercial Reviews Inspection	28
Code Violations Issued	2
Liquor License Inspections	39
Total Fire Prevention Inspections and Reviews	1650

Our Mission

The Mission of the Dracut Fire Department is to effectively and efficiently protect the lives and property of the Town of Dracut against all emergencies, natural or man made.

Through our diligence in training, we will excel in fire suppression, fire prevention, and public education and be second to none in our emergency medical services.

Fire Prevention, Code Compliance and Inspections

Fire Prevention conducts commercial and residential plan reviews, special permits, and licensing inspections in concurrence with the Building Department. Numerous inspections, permits and certificates of compliance are issued each year. In 2024 the Department conducted over 700 inspections. Permits were issued as directed by the Department of Fire Services and local and state codes. These permits range from fuel storage to smoke detectors. We also issued 450 Certificates of Compliance, 158 outdoor burning permits and conducted 28 commercial plan reviews and inspections.

Message from the Fire Chief

With a slight reorganization of the department, we have finally established a 24-command structure which has not been possible in the history of the department. The Captain on duty is now the Officer In Charge at any major emergency 24 hours a day until the Chief and/or Deputy Chief arrive. This helps with the continuity of service as well as safety for the public and the employees at DFD.

This past October, with a zero cost to the town, we donated a 1993 Pumper to the San Cristobol Fire Department in the Dominican Republic. The truck did not pass its annual pump test and was due to be taken out of service. In North America the truck has no value in service and minimal value in scrap. The San Cristobol Fire Department has little to no

firefighting equipment and receiving this piece of equipment will have a tremendous impact on services they can provide.

We received delivery of two new Squads this past spring/summer. One Squad is housed at Station 1 on Pleasant St. and the other is housed at Station 3 on Nashua Rd. These two vehicles are both Ford F550's and are our medical aid response vehicles, however, are also equipped with fire suppression equipment. At about half the cost of the larger truck, replacing and maintaining these vehicles should prolong the life expectancy of the Engines at each station respectively.

In late December, we also received delivery of a new 2024 EOne Fire Engine moving our current 2009 EOne Fire Engine to spare status. The new engine will be working out of DFD Headquarters on Pleasant St. We are still eagerly awaiting a delivery confirmation of the Tower Ladder which will replace our 1999 EOne Truck. We had a very worn-out fleet and with the new vehicles we can confidently supply the services needed for the Town of Dracut.

Lieutenant Joel Howard, with the aid of his many firefighter helpers, continues to spread Christmas Cheer with the annual Toys for Local Children toy drive. This was yet another record setting year for collections. Just like in the past, we teamed up with DPD in the "Stuff a Cruiser" event as well as the Holiday Drive through at Town Hall sponsored by The Centerville Sportsman's Club. We can't thank the residents enough for their generous contributions and continued support.

Training is an integral part of our mission. This past year we were able to host an officer development seminar to further the education of the officers in the department. This training was an invaluable tool for our members as they progress in their careers and become tomorrow's leaders.

The SAFE and Senior SAFE programs continue to be a tremendous success. We were able to provide fire and safety education to 2600 students throughout the school system and ten

pre-schools. Additionally, members made ten home safety visits and installed safety equipment in these homes for elders in need and conducted 14 Safety Presentations at local daycares for children and staff.

In October Chief Richard Patterson retired after 36 years of dedicated service to the department and the community. We thank him for his dedication and leadership as the department continued to move forward under his watch.

As I just became Chief this past October, I am eager to learn my new role and keep the Fire Department moving forward. I am proud to lead a dedicated team of professionals committed to protecting our community. We are continuously training and upgrading our equipment to stay prepared for all emergencies.

We will continue to provide prompt, professional, and efficient services that are second to none.

I would like to thank our firefighters for their commitment to public safety. I would also like to thank the Board of Selectmen, The Town Manager, staff and all employees of the town departments for their support, cooperation and dedication to the Fire Department and the citizens of Dracut. I also want to express my gratitude to the residents of Dracut for your continued support. The funding you provide enables us to maintain and improve our resources, ensuring we are always ready to respond when you need us.

Respectfully submitted,

Michael Cunha, Fire Chief

Greater Lowell Technical High School District Annual Town Report

The Greater Lowell Technical High School Committee meets in the Administrative Office (Room 2260), 250 Pawtucket Boulevard, Tyngsborough, Massachusetts. Meetings are public and district residents are welcome to attend. School Committee and sub-committee meeting schedules, past meeting minutes, and the current fiscal year budget are listed on the school's website at www.gltech.org.

ELECTED SCHOOL COMMITTEE MEMBERS

Paul E. Morin	Dracut-Exp. 2028	Lee Gitschier	Lowell-Exp. 2028
Matthew J. Sheehan	Dracut-Exp. 2026	Ralph Hogan	Lowell-Exp. 2026
Raymond Kelly Richardson	Dunstable-Exp. 2026	Curtis J. LeMay	Lowell-Exp. 2028
Fred Bahou	Lowell-Exp. 2026	Steven A. Nocco	Tyngsboro-Exp. 2026

MISSION STATEMENT

Greater Lowell Technical High School commits to ensure students' readiness for career, college, and citizenship in the 21st century. We challenge and support students as they realize their individual potential for personal and professional success.

STUDENT ENROLLMENT CHARACTERISTICS

- 61.0% high needs students, which is 5.2% higher than the state average of 55.8%.
- 44.3% low income students, which is 2.2% higher than the state average of 42.1%.
- 16.0% students with disabilities, which is 4.6% lower than the state average of 20.6%.

STUDENT SUCCESS INDICATORS

- MCAS Participation rate of 100%.
- MCAS Exceeding, Meeting, and Partially Meeting Expectations rate of 91% in ELA, compared to the state average of 88%.
- MCAS Exceeding, Meeting, and Partially Meeting Expectations rate of 91% in Mathematics, compared to the state average of 87%.
- MCAS Exceeding, Meeting, and Partially Meeting Expectations rate of 93% in Biology, compared to the state average of 89%.
- Graduation rate of 97.0%, which is 7.8% higher than the state average of 89.2%.
- Graduation rate of 86.7% for students with disabilities, which is 10.3% higher than the State average 76.4%.
- Dropout rate of 0.2%, which is lower than the state average of 2.1%.
- Retention rate of 0.1%, which is lower than the high school state average of 2.53%.

- 235 out of 563 seniors (42% of class) employed on co-op in paid positions as of November 30, 2024. 43% of the Class of 2024 graduated on co-op. 50.5% of the class of 2024 participated in co-op.

VOCATIONAL TECHNICAL EDUCATION PROGRAMS

Greater Lowell Tech offers high school students a career focused education in 23 diverse vocational technical programs organized into the following four occupational clusters: Construction Technology, Personal Services, Technology/Allied Health, and Transportation/Manufacturing. Each of the 23 programs is supported by an Advisory Committee comprised of business and industry partners that meet twice per year to make recommendations on program improvements and assist with identifying student employment opportunities.

ADULT PRACTICAL NURSING AND POSTSECONDARY PROGRAMS

The Practical Nursing Program is a 40-week, full-time, postsecondary course that includes both classroom and clinical instruction in acute, sub-acute, pediatric, and long term local healthcare facilities. After completing the program, graduates are eligible to take the National Council of Licensing Examination to become a Licensed Practical Nurse. The first time pass rate for 2024 was 92%. To accommodate diverse schedules, both a daytime and an evening division are offered. The Placement Director reported that 95% of the graduates were placed in employment for the class of 2023.

Greater Lowell also offers a variety of adult continuing education courses in the area of health career training, computer training, introductory courses for the basic trades, and continuing education courses for electricians and plumbers to prepare for their Journeyman or Masters Exams. Personal enrichment courses are also offered for those interested in improving job skills, changing careers or simply pursuing a leisure-time interest. There were more than 500 adult student registrations in the 2023/24 school year. All students earn certificates of completion and can obtain State or National Certifications, if applicable.

FINANCES

Revenue

2023/2024

Misc. Rev. \$711,476

Assessments

Included minimum contribution, transportation, and debt (building project)

Dracut \$5,625,453

Dunstable \$231,623

Lowell \$10,360,755

Tyngsboro \$1,660,972

ASSESSMENT TOTAL \$17,877,803

State Aid

Chapter 70 \$37,225,283

Transportation \$1,276,355

Total State Aid \$38,501,638

TOTAL REVENUE \$57,091,917

Expenses:

Instruction \$28,303,695

Plant \$7,196,847

Fixed Charges \$10,544,638

Administration \$3,297,490

Other Services \$8,073,310

Programs w/other Districts \$53,599

OPEB \$0

Debt Service (Building Project) \$1,307,096

TOTAL EXPENSES \$58,776,675

School Committee



Fred Bahou
(Lowell)
225 Gibson St.
Lowell, MA 01851
978-319-7853



Lee Gitschier
(Lowell)
153 B St.
Lowell, MA 01851
978-866-4180



Ralph Hogan
(Lowell)
12 Conoyale St.
Lowell, MA 01851
978-866-3648



Curtis J. LeMay
Secretary (Lowell)
40 Robert St.
Lowell, MA 01854
978-846-1222



Paul E. Morin
Vice Chair (Dracut)
10 Pine Ave.
Dracut, MA 01826
508-320-7318



Steven A. Nocco
(Tyngsboro)
10 Poitras Ave.
Tyngsboro, MA 01879
978-618-3248



Raymond Kelly Richardson
(Dunstable)
155 Depot St.
Dunstable, MA 01827
978-804-8630



Matthew J. Sheehan
Chairman (Dracut)
115 Passaconaway Dr.
Dracut, MA 01826
978-835-1871

BOARD OF HEALTH

2024 Annual Town Report

The Dracut Health Department was very busy and productive in 2024. The Health Director David Ouellette, Office Manager Marylee Enos, and Town Nurse/Health Agent Kara Curley work as a team to ensure we keep the Health Department running smoothly and meeting the needs of the Dracut community. Mrs. Enos retired at the end of November after 26 years of service, and was replaced by Melissa Parra. The Health Department is continuously involved in various activities including food establishment inspections, nuisance complaints, housing inspections, pool inspections, 40U properties, and Title V (septic) inspections and permitting. The Department also provided various nursing services in-house and at the council on aging. This year the Department has been heavily involved in local and regional activities in the ongoing Opioid Crisis.

Health Director Inspections and Activities

Food and Retail establishments:

- Inspected all restaurants, retail food establishments and schools 132 times in 2024 as required by the State Sanitary Code 150 CMR 590.
- The health Director promoted food safety and continued to give new owners and managers basic, important information regarding food safety management and restaurant layout.
- The health Director and Health Agent performed about 264 inspections, and some included follow up visits to ensure violations were corrected. In general, the food establishments were very cooperative and complied with all the requirements both for the initial and follow-up inspections as needed.
- The Health Department made a new food packet for anyone opening a new establishment making it easier to navigate through the many steps of opening a new business.

Septic Systems and Wells:

- The Department permitted 2 new septic systems, 3 septic systems for repairs and 5 drinking water wells.

Emergency Preparedness

- Attended and represented Dracut in all required meetings for the Upper Merrimack Valley Coalition and the Health and Medical Coordinating Coalition, Region 3
- Updated the Emergency Dispensing Site document for the Town of Dracut.
- Completed all tasks required by the regional coalitions. Tasks include mandatory meetings, updating relevant Emergency Preparedness documents.
- The Health Director is on the board of the Northeast Homeland Security Regional Advisory Council and meets monthly.

Public Nuisances and 40U properties

- For 2024 there were roughly 91 nuisance complaints.
- All public complaints received at least one property visit, many required several if action was taken which often included violation notices.
- Most complaints were resolved in a timely manner.
- The Health Director fined several nuisance properties.

Town Beach Testing

Testing the safety of the water:

- The Health Director has the water tested weekly at the town beaches Memorial Day to Labor Day.
- This year there were 2 beaches closed for high bacteria levels.

Pools

New pool safety packet:

- The Health Department designed a new Swimming Pool Packet
- Application, safety procedures, safety equipment needed, testing requirements.
- The Health Department permitted 4 pools.

Tobacco & Vaping

Tobacco and Vaping project:

We work closely with the state Tobacco Control commission on compliance and regulations in all our licensed stores.

Our department does compliance checks every 6 months.

Nursing Health Services

Scheduled Clinics:

- Blood pressure screenings continued during normal business hours or by appointment, referral/monitoring as needed.
- The Nurse had approximately 600 blood pressure readings throughout the year.
- 45 blood pressure clinics held at the Council on Aging on Wednesdays, including one on one training with residents for proper use of their blood pressure equipment.

Communicable Disease Monitoring:

- There were 50 home visits and 140 follow up investigations for communicable disease reports.

Opioid and Substance Abuse Activities:

- The health Director became the municipal point person for the Town when hired in June of 2016 and continues in this role.
- Attended and represented Dracut at all regional collaborate meetings including SAPC, MOAPC, the District Attorney's Opioid Task Force and the Greater Lowell Health Alliance's (GLHA) Substance Use and Prevention collaborate.
- Town Nurse/Health agent, conducted Narcan training with the library and Council on Aging Staff.
- Held the 9th annual candlelight vigil for Opioid Awareness during Substance Abuse and Awareness Month
- Continue to update the Health Department's website which includes relevant information and help. Continue to distribute brochures which are now at various locations including Town Hall, the Public Library and the Dracut Police Department. Received a third 2000

dollar donation from Dracut Old Homes Day Committee for related activities. Activities will include future Vigils, providing professional guest speakers, producing brochures, attending relevant training courses, purchasing Narcan etc.

- Increased awareness to local food and retail establishments regarding the heroin crisis and the use of public bathrooms by those using heroin.
- The Nurse/Health Agent, Kara Curley, continued to update and expand access to **CONNECTIONS**. The resource guide, which was developed in house by Ms. Curley in 2023, is a fast and easy way to find services in a matter of minutes. Local information can be easily accessed by scanning the QR CODE, and tapping the link. Links, websites and phone numbers to various resource groups are now centrally, and conveniently organized. Contacting a professional is a breeze. All you have to do is tap the phone number and it will be automatically dialed.



Health Department Office Activities and Information

- Continue to update the department's website to provide easier access to permits and the required information for residents and businesses.
- Nurse/Health Agent facilitated a collaborative "Stop the Bleed" training for Dracut Library staff with the Westford Board of Health.
- Medical Reserve Corps (MRC), disaster response field training was attended by the Nurse/Health Agent.
- The mercury drop off program continues to do very well. Fluorescent bulbs and button-cell batteries are also being collected at the Health office.
- The Dracut Board of Health receives sharps (needles) for disposal if they are received in a puncture-proof container (commercially purchased) or thick-plastic container, like detergent, not bleach, or fabric softener). The Department receives sharps almost daily from the public.
- Promoted use of 911 Disability Form that notifies first responders of special needs in the event an emergency call is made. Forms are available on the Board of Health Website and Board of Health office.
- The Central Mass Mosquito Control Program continues to spray during the summer and clean culverts to control the mosquito population. The Department continues to direct calls to the proper program and the Health Director follows up on any applicable concerns regarding mosquitos.
- Dracut Household Hazardous Waste Day is held annually in April at the Department of Public Works on a Saturday, (advertised in newspaper and distribution of flyers which can be picked up at Town Hall and Library, with list of hazardous waste items).
- The Board of Health in conjunction with the Police Department, continues to offer a drop off box for unused pills and medications located at the Dracut Police Station on Loon Hill Road.

Dracut Board of Health Members

Dr. Louis E. Rousseau (2027), Cynthia Campbell, R.N. (2025), Tom Bomil (2026)

Respectfully Submitted,
David Ouellette, Health Director

**Dracut Historical Commission
2024 Annual Town Report**

The Dracut Historical Commission held 8 meetings in 2024. Meetings are typically held on the 3rd Wednesday of the month in the Varnum room of the Dracut Historical Society.

Treasurer Louise Tremblay serves as the Historical Commissions representative to the Community Preservation Committee. This allows important communication between the two committees for any projects with historical significance.

Commission Chairman Patrick Cox served as the Historical Commissions representative on the Beaver Brook Farm Development Discretionary Ad-Hoc Sub-Committee. The Ad-Hoc Committee has completed its assigned duties and will remain on standby if they're needed in the future.

Only one demolition was approved by the commission in 2024. 251 Sladen St.

The Historical Commission will continue to support the renovation project at the Dracut Historical Society/Harvey J Gagnon Harmony Hall. An engineering and architectural study has been in the works throughout the course of the year. We look forward to working with the Permanent Building Committee and CPC to ensure that this property receives its much-needed renovation.

The Dracut Historical Commission is proud to be of service to the community.

Respectfully submitted,

Patrick Cox, Chairman
Term expires 05/01/2027

Dracut Historical Commission Members:

Dave Paquin (Vice Chairman)	Term Expires 05/01/2027
Louise Tremblay (Treasurer)	Term Expires 05/01/2027
Marc Gosselin	Term Expires 05/01/2027
Linda Kawa	Term Expires 05/01/2025
Henri Marchand	Term Expires 05/01/2025
Rebecca Duda	Term Expires 05/01/2025

**DRACUT HOUSING AUTHORITY
ANNUAL TOWN REPORT
2024**

The mission of the Dracut Housing Authority is to offer a high standard of low-income public housing to our current Residents, as well as future Residents of our community. We strive to continually improve public housing management, maintenance, and the physical condition of the Dracut Housing Authority.

The Dracut Housing Authority is focused on improving the “quality of life” of our Families, Elderly and Disabled Residents. Continually updating policies and procedures allows us to guide our agency and create a more safe and secure environment for all our Residents. Our Maintenance Department works effortlessly to ensure that all apartments and community areas are clean and risk free. This allows our Residents to enjoy their surroundings and develop relationships.

As always, the Dracut Housing Authority focuses on capital improvements that impact the life of our buildings and sites. The year 2024 was no exception. Many of the capital improvements that have been initiated and implemented over the course of this year include:

- **Installation of four walk-in-showers completed in 2024.**
- **Paving completed at 971 Mammoth Road.**
- **Removal and installation of new roofs at Parker Avenue completed 2024.**
- **Update Congregate facility with a full ADA compliant kitchen.**
- **Installation of new windows at 901 Mammoth Road, 113 Parker Avenue and Perron Lane. This project is through the Lean Program and will consist of 539 Windows at a cost of approximately \$500,000 with no cost for the Dracut Housing Authority. All work including installation will be done by the Lean Program. This project will start in late Spring 2025.**

The Dracut Housing Authority undergoes many audits over the course of a year. Below are the audits and scores that the housing authority received in 2024:

- **Single audit (federal) – No findings.**
- **AUP – Agreed Upon Procedures (state) – No findings.**
- **SEMAP – Section 8 Management Assessment Program – High**
- **REAC – Real Estate Assessment Center – 91 -High Performer**

The stewardship of the Board of Commissioners and staff at the Dracut Housing Authority are the prime factors the Dracut Housing Authority has been successful.

Respectfully submitted,

**Mary T. Karabatsos
Executive Director**

DRACUT HOUSING AUTHORITY BOARD OF COMMISSIONERS

**Tom Bomil Chairman (2025)
George Nangle (2028)
Charles Kanavos (2029)
Andre Dubuque (2027)
Ken Martin (2030)**

HUMAN RESOURCES DEPARTMENT

Annual Town Report

The Human Resources Department is committed to providing all employees and retirees of the Town with quality professional human resource services. This includes a broad array of programs and services:

- the development and administration of all related policies
- employee recruitment
- job classification and compensation
- benefits & payroll administration
- regulatory compliance
- safety and risk management
- employee training and development
- public and employee relations

We are committed to providing excellent service. We partner with management to recruit, retain and promote highly qualified individuals. Along with recognizing and encouraging the value of diversity in the workplace. We facilitate positive employee relations by offering training to enhance employee skills, performance, and job satisfaction.

We create and implement programs to better serve our employees. We have partnered with MIIA to offer many Wellness programs to keep our employees healthy and informed. These programs bring our employees together as a team, while also promoting good health and a safe working environment.

This year we will continue to provide exceptional service to all current and former employees. As well as providing support and guidance in development, benefits, and training for the Town's employees to create a positive work environment. We will maintain a high level of mutual trust and respect, while maximizing excellent employee relations, along with personal and group performance.

Respectfully submitted,

Sabrina Vozzella
Human Resources Generalist

IT Department Annual Town Report

The Information Technology (IT) Department has continued to focus on enhancing the security, efficiency, and accessibility of municipal services throughout the year. Below are key initiatives and achievements for the year:

Transition to Electronic Voting for Annual Town Meeting

One of the most significant achievements for the IT Department this year was the successful transition of the Town's Annual Town Meeting to electronic voting. This marked a major milestone in modernizing the Town's democratic processes, offering a secure, efficient, and more inclusive way for residents to participate in the meeting. The IT Department collaborated closely with the Town Clerk's office and other stakeholders to implement the necessary infrastructure, ensuring a seamless voting experience for all participants. The IT Department remains committed to improving and further streamline the voting process.

Cybersecurity Awareness Training and State Recognition

In our ongoing commitment to cybersecurity, the Town once again participated in annual cybersecurity training. This initiative, designed to keep municipal staff informed and vigilant against emerging cyber threats, was a vital part of maintaining the security of Town systems and sensitive data. As a result of the Town's comprehensive and consistent efforts in cybersecurity training and practices, we were honored to receive recognition from the state. The Town was acknowledged for its achievement as a "Cyber Aware Community," which highlighted our commitment to employee cybersecurity awareness and endpoint security.

Implementation of Multifactor Authentication (MFA)

To further enhance the security of our systems, the IT Department has begun the implementation of hardware multifactor authentication (MFA) tokens for employees. This additional layer of security is part of our ongoing efforts to safeguard sensitive municipal data and prevent unauthorized access to critical systems. MFA tokens, which require users to provide both a

password and a physical device for authentication will greatly reduce the risk of account compromise and provide a more robust defense against cyber threats.

Looking Ahead

As the IT Department continues to advance the Town's technological capabilities, we remain committed to improving the security and accessibility of Town services. Future initiatives will include expanding our cybersecurity efforts and ensuring the continued resilience of the Town's IT infrastructure.

The IT Department extends its thanks to the Town's residents and employees, for their continued support in these efforts.

Respectfully Submitted,

Nathan Guilmette

Director of Information Technology

Kenwood Water Department Annual Town Report

The Kenwood Water Department is the Town's municipal water system. It is a consecutive municipal water system in conjunction with the Lowell and Methuen Water Departments. This means we are a distribution system only; we do not have our own source of water, nor do we treat the water that we purchase. We purchase water from Lowell and Methuen and supply it to our customers, who are all located in the eastern portion of Dracut. Both Lowell and Methuen source their water from the Merrimack River, which originates in the White Mountains of New Hampshire. Customers in the eastern and northern portions of the Kenwood Water Department receive their water from the Methuen Water Department, while the rest of our customers receive their water from the Lowell Water Department.

The Kenwood Water distribution system is composed of water mains, service lines, pumping/booster stations, metering stations, gates and valves. Small Water Systems Services, L.L.C. has been contracted to operate and maintain this system, in conjunction with Kenwood Water Department staff.

Regularly throughout the year, samples of our water are collected and tested for various contaminants. In addition to sampling completed by Lowell and Methuen, the Kenwood Water Department conducts additional sampling to ensure your water is safe to drink. We are proud to report that your drinking water met all applicable health standards regulated by the State and Federal government last year.

The Kenwood Water Department continues to increase its customer base as development in the East Dracut area continues. The Kenwood Water Department currently services approximately 2,300 customers.

Kenwood Water is an Enterprise Fund with a requested yearly budget for FY25 of \$2,063,026.00.

In 2017, the Kenwood Water Department conducted a comprehensive evaluation of the system infrastructure to identify potential areas of concern and to proactively perform maintenance as needed. A ten-year plan has been developed to address the concerns identified in the evaluation, however this plan will take longer to implement due to funding needs.

The Kenwood Water Department continues to encourage all customers to be mindful of water conservation measures that should be used for both indoor and outdoor use. Please contact the Kenwood Water Department at (978) 957-0371 or kenwoodwater@dracutma.gov for information on conserving water.

Water bills are issued bi-annually on April 1st and October 1st and are due within thirty days of posting.

Respectfully submitted,

Marguerite Hoover
Kenwood Water Department

Moses Greeley Parker Memorial Library Annual Town Report

Collections & Services

The library has made some exciting changes and enhancements to its collections and services in 2024. Our mobile print vendor changed so we have faster service for uploading documents remotely and emailing documents to our in-house printers. In July, we began purchasing our own eContent collection through Libby so that Dracut residents can get requested titles faster than before. We added portable phone/tablet chargers to our Reference Desk so you can charge your devices from anywhere in the building. An art exhibit celebrating the 100-year history of our building has been established in the Meeting Room and will be on view whenever there isn't another exhibit.

Thanks to a grant from the Dracut Cultural Council, the Children's Room added Wonderbooks, a new type of read-along audiobook for kids, to the collection. The Children's Room also accepted a lovely donation of books in memory of a beloved Montessori preschool teacher who passed away rather unexpectedly. We borrowed a deposit collection of books in languages other than English from the Boston Public Library for our patrons to use like they were part of our own collection.

Programs & Partnerships

Libraries are important and specific to their communities, so we were thrilled to interact with different populations within the Dracut community throughout 2024. In response to community requests, we added a fiber arts group on Saturday mornings and a craft swap with space to leave and take supplies. We hosted Red Cross babysitter training and family yoga programs. Thanks to a grant from the Dracut Cultural Council, we hosted a series of events around the topic of death cleaning under the umbrella of Dracut Reads program. We visited all the elementary schools in the spring to promote our summer reading programs, and we attended the Open House at Greater Lowell Regional Technical School, giving those students and parents the opportunity to register for library cards. Precincts 4 and 8 returned to the library to vote in local and national elections. We hosted the Dracut Arts Children's Competition entries and winners for the second year in a row. We partnered with the Tyngsboro library to run a Reading Rivals competition, which Dracut won by reading nearly 2,000 more minutes than Tyngsboro! We offered glasses for viewing the eclipse in April. One of our most fun programs in the library was a life-sized Mario Kart game in the meeting room. We appreciate members of the Open Space Committee cohosting short hikes on local properties in the spring and summer, culminating in a Full Moon hike that brought out more than 30 hikers.

Staff

Library staff in all departments continue to do amazing work while providing excellent customer service to all who enter our building. In June we hired Kim Cody for our Children's Room and she has brought a fun energy and new programming ideas to the department. In August, we

hired Kaye Crawford to help staff our Reference desk three mornings a week. Kaye also covers Circulation one afternoon a week and has been a fantastic addition to our team.

In May, Laura attended the Massachusetts Library Association (MLA) conference in Framingham and in October, Kaye and I attended part of the New England Library Association (NELA) conference in Portland, Maine. These conferences provide new ideas and energy for library services and programs, and we all brought back lots of information to share with other staff.

During our internal staff professional development days, we had Stop the Bleed training from Kara Curley at the Health Department and a safety discussion with Police Chief Peter Bartlett. Both were really informative presentations.

We're grateful to our adult and teen volunteers who assist with various programs and collection maintenance tasks throughout the year.

MVLC

The Dracut Library is part of the Merrimack Valley Library Consortium (MVLC). In 2024, the consortium worked with a software vendor to create an app for accessing our collections and individual accounts via mobile device. The app can be found in the appropriate store for your device under the name MVLC. Check it out! It's a very convenient way to search our catalog and request materials.

Friends

The Friends of the Library have long supported our programming and discounted admission coupons by fundraising throughout the year. 2024 was a record-breaking year with over \$20,000 raised! Library staff are so grateful for this support as it allows us to bring in performers and presenters, and to purchase supplies for all our in-house and take-home craft programs. In 2024, we added the Discover Museum pass to our collection. Most passes offer a discounted admission for multiple people and often can be shown on a device without having to come to the library to pick up a paper coupon.

Trustees

The Trustees of the Library provide guidance and oversight for the Director. It is a five-member elected board. In May 2024, Linda Lambert was elected to a three-year term and Andrea Grande to a one-year term. We appreciate the trustees' insights into the community and their support and suggestions for library operations.

Facility

We're very grateful to the Building Maintenance and DPW departments for all of the support and maintenance they provided in 2024. Our new rooftop HVAC units were installed early in 2024 and have been maintaining mostly comfortable and consistent temperatures throughout the building. DPW installed two picnic tables on our site and they provide a great space for staff and patrons to enjoy meals outside. We're also grateful to DPW for repainting lines on

handicapped parking spaces at the front of the building. We had a few issues requiring additional maintenance and repair, including clogged toilets on the first floor, water exposure to the fire alarm panel in the main foyer, an elevator that misaligned and stuck a few times. We replaced the AC unit in our first-floor data closet when it stopped working.

In 2024, we made a few significant updates to the technology we use. We replaced four of the computers available for public use as well as four staff computers. All of these computers are on a four-year replacement cycle. We also upgraded our Comcast modem so we are providing much faster speeds for wired and wifi access.

By the Numbers

As of June 30, 2024 the library has:

- 88,419 print books
- 161 print periodicals and serials
- 7,419 audiobooks on CD
- 8,967 videos
- 61,920 ebooks
- 20,710 items of downloadable audio content

The total number of circulation transactions for Fiscal Year 2024 was 174,172. Over 52 weeks, the library was open 2,864 hours, including 36 Saturdays.

Respectfully submitted by
Christine Muir, Library Director
on behalf of the Board of Library Trustees

Mr. Brian Flaherty, Chair (term expires 2027)
Ms. Marietta Paquette, Vice-Chair (term expires 2025)
Ms. Linda Lambert, Secretary (term expires 2027)
Ms. Andrea Grande (term expires 2025)
Dr. Linda Trouville (term expires 2026)

Central Mass. Mosquito Control Project Annual Report

The Central Massachusetts Mosquito Control Project (CMMCP) currently provides its services to 44 cities and towns throughout Middlesex and Worcester Counties. The Project's headquarters is located at 111 Otis St., Northborough, MA. Project personnel are available to meet with any town board or resident to discuss the Project's procedures and activities. Our phone number is (508) 393-3055.

This was a very active year for mosquitoes and mosquito control operations in both the state and the town of Dracut. In 2024 Massachusetts saw 97 mosquito pools test positive for Eastern Equine Encephalitis (EEE) and 333 mosquito pools test positive for West Nile Virus (WNV). This prevalence of mosquito virus in the state led to 4 human and 4 animal cases of EEE in addition to 18 WNV human infections. Dracut itself had a single mosquito pool test positive in July. A pool of WNV+ *Coquillettidia perturbans*, an aggressive human biting mosquito, was collected in Dracut on July 16, 2024. CMMCP staff collected 114 mosquito pools for testing and answered over 533 requests for adult mosquito control.

CMMCP practices Integrated Mosquito Management (IMM), blending state of the art methods and techniques with expertise, experience, and scientific research to provide our member communities with modern, environmentally sound, cost effective mosquito control. IMM encourages the use of non-chemical means to accomplish the goal of mosquito reduction.

The Mosquito Awareness program which we offer to elementary schools in our district is very popular. Project staff meets with students and teachers to discuss mosquito biology, mosquito habitat, and control procedures. Much of the presentation is directed towards what the children and their families can do to prevent mosquitoes from developing around their homes. Slides, videos, handouts, and coloring books help to make this an interesting program. A specialize program for senior citizens has been developed to educate this at-risk group from mosquito-borne diseases.

As part of our effort to reduce the need for pesticides, our first line of control is our ditch maintenance program. By cleaning clogged and overgrown waterways, mosquito breeding can be reduced, drainage areas are returned to historical conditions, and water quality is improved. In the town of Dracut CMMCP cleaned over 225 culverts and 5000' of ditches and streams. We have also begun to mitigate potential adverse conditions created by beavers. Source reduction, the elimination or reduction of a larval mosquito habitat (i.e. water-holding containers), is practiced by alerting residents and business owners about potential mosquito producing sites they have created. They are informed about basic mosquito biology, and the need to eliminate these man-made breeding sources. We also now have a tire collection program that removes these larval habitats from the environment and then the tires are brought to a facility for recycling.

Bacterial larval control with Bti (*Bacillus thuringiensis*) is used to treat areas where mosquito larvae are found and source reduction or ditch maintenance is not feasible. We have an extensive database of known larval habitat, and we encourage the public to notify us of any areas they suspect develop mosquito larvae. Our field crews will investigate all requests and treat the area only if pre-determined thresholds of mosquito larvae are exceeded. Bti is a naturally occurring product, and is exclusive to mosquito larvae, preserving other aquatic organisms in their habitat.

Our goal is to handle all mosquito problems with ditch maintenance, source reduction or larval control, but we recognize that there are times when adult mosquito spraying is the only viable solution. In such cases residential areas are treated with pickup truck mounted sprayers. Applications are site-specific and are determined by weather, type of area and mosquito population

levels. These applications are initiated **only by request** of town residents. A phone notification system has been installed to announce potential spray areas for member cities and towns on their scheduled evening, and this information is also listed on our website.

The project's surveillance program monitors adult mosquito and larval population density, and is the backbone for prescribing various control techniques. We have expanded the adult collection program to monitor for West Nile Virus in our service area. Specialized traps are used as a mobile force for viral monitoring, and are placed in member towns on a weekly basis for routine sampling. If a WNV or EEE hot spot is identified, surveillance is intensified to sample mosquitoes and these collections are sent in to the Mass. Dept. of Public Health for testing.

We are now running a research and efficacy department which checks for efficacy of our products and techniques, and to research in new or different areas of mosquito control. GIS has been added to our operations to allow better data collection and analysis.

The Project has a website at www.cmmcp.org which has extensive information on our program, products we use, and mosquito control procedures. Requests for service can be made through the website, as well as pesticide exclusions.

Respectfully submitted,

Timothy E. McGlinchy
Executive Director

Frank Cornine III
Director of Operations

Open Space Committee
Annual Town Report

The Open Space Committee (OSC) is a discretionary standing committee appointed by, and reporting to, the Board of Selectmen. Its main mission consists of stewardship of Dracut's open spaces and public outreach. The committee is allocated nine members appointed to indefinite terms and advised by Selectman Tony Archinski. For the year 2024 members served on the following town committees: Community Preservation and Conservation Commission.

Meetings are open to the public and typically held the second Thursday of the month in the Dennis Piendak Conference Room at Town Hall. We encourage those with an interest in preserving and maintaining the rural character of the town to attend our meetings, join us on our site visits, and participate in our field work throughout the year.

Current town owned open spaces maintained by the Open Space Committee include: Long Pond, Cross Road and Rifle Range, Nickel Mine, East Richardson, Proprietors' Way, Yapp Farm, and the Dennis P. McNamara Way. In addition, we support and maintain the trails at Beaver Brook Farm. Consultative support has been provided for the maintenance of trails at the Dunlap Sanctuary and the Dracut Land Trust's Tranquility Trail.

2024 Activities included:

Community Engagement:

- Dracut's Birthday Walk in February at Yapp Farm.
- Spring and Fall bird watches with Mike Baird
- Coordinated with Christine Muir, of the Dracut Library, for walks sponsored and advertised by them, including a moonlight walk at Beaver Brook Farm
- Received a booth at Old Home Day and passed out brochures, trail maps, refrigerator magnets, and information to those asking about trails in Dracut
- Collaborated on the Open Space and Recreation Plan with NMCOG and Town of Dracut staff
- Members attended the Open Space Online Forum, Massachusetts Land Conservation Conference, and Essex County Open Space Conference

Field Work:

- Significant trash and debris cleanup at the Nickel Mine, Rifle Range, and Long Pond parcels
- Trail monitoring, mowing, maintenance, signage and clearing activities at all parcels
- Collaboration with Conservation on land use rules and regulations

The committee would like to thank the Board of Selectmen and Liaison Tony Archinski, DPW Director Ed Patenaude, the DPW, Town Engineers, and all the town offices and staff that provide support and services to the committee. We would like to recognize Bruce Cote for his years of service to the committee. We would also like to welcome Maureen Coulter to the committee.

Visit our website: <http://www.dracutma.gov/open-space-committee>

Follow us on Facebook @ *Dracut Open Space Committee* and Instagram @ *dracutopenspace*

Trail maps are available on the Town's website mentioned above, and on the Recreation Department page.

Additionally, maps of some areas are available via Google Maps. Type "Dracut Open Space" in the Google Maps search for results.

<u>Committee Member</u>	<u>Term Expiration</u>
Colleen Barclay	Indefinite
Roy Corbeil	Indefinite
Maureen Coulter, Secretary	Indefinite
Bill Greenwood	Indefinite
Karen Merrill, Chairperson	Indefinite
Jean O'Leary	Indefinite
Stacy Randell-Shaheen	Indefinite
David Sutherland	Indefinite
Cheryl Melvin	Indefinite

**Permanent Building Committee
Annual Report – 2024**

During 2024, the Permanent Building Committee (PBC) experienced a light workload. The PBC had eleven (11) scheduled Wednesday meetings starting at 4:00PM at Town Hall that typically lasted approximately one hour.

There were four meetings with the Historical Society to conduct an assessment of the Colburn House, located at 1660 Lakeview Avenue. Meetings included a Request for Qualification for design professional, interviews for award, and programing workshops.

The Richarson Middle School had a project to replace flooring materials that were compromised due to moisture infiltration. The project also included replacement of some HVAC equipment.

Meetings on the Feasibility Study for the Joseph A Campbell Elementary School were started in conjunction with the Joseph A Cambell Elementary School Building Committee.

The PBC members extend a sincere thank you to Ms. Samantha Carver, secretary for the PBC, who always worked diligently to remind committee members of meetings and maintain the extensive files for all PBC projects. The PBC also appreciates the support and assistance of the full-time Town employees who assisted the PBC with its mission.

A debt of gratitude is also paid to Douglas Dooley who resigned in April of 2024 and Ellis G. Neofotistos, P.E. who resigned in July of 2024. Ellis was a member of the Permanent Building Committee since 2000 and served during notable projects as the Moses Greeley Parker Library, Police Station, Town Hall, and the Dracut High School. Both Doug's and Ellis' construction experience and knowledge have been beneficial to Dracut.

Respectfully,

Philippe Thibault, AIA, Chairman (2025)

Paul Jussaume, Jr. (2027)

Dennis E. Piendak (2026)

David Martin (2027)

PLANNING BOARD
Annual Town Report

The Planning Board consists of a five member volunteer Board along with two alternate members. In 2024, Doug Dooley retired from the Board after serving for over 8-years. Doug was a dedicated member and extremely knowledgeable in all phases of development. Michael Pestana, an alternate member since 2022, was appointed to fill the regular member seat. Sarah Powling, the 2nd alternate was moved up to the 1st alternate position and the open 2nd alternate position was filled with the appointment of Matt Barrett by the Board of Selectmen in October. The Planning Board meetings are typically scheduled for the second and fourth Wednesday of each month except for the summer months (June, July and August) when the Board meets only once. The meetings are held at the Town Hall in the Douglas G. Willett Board of Selectmen's Chambers at 62 Arlington Street and commence at 7:00 pm. The meetings are posted on the Town Hall bulletin board and on the Town website. All meetings are open to the public and are shown on the local cable network Dracut Access Television (DATV), Channel 6.

In 2024, there were nine (9) Special Permit applications filed with two (2) requiring Site Plan review and two (2) applications requiring Site Plan review only. The Board acted on four (4) Special Permits for proposed residential in-law dwelling units; as well as approving an amendment to the proposed project at 435 Nashua Road to include eight (8) gas pumps, a convenience store and walk-in coffee shop, however; the drive-through window was eliminated. Additionally, the Board considered six (6) ANR (Approval Not Required) Plans or Lot Line Adjustment Plans and one (1) 2-lot Subdivision Plan.

In reference to the 2024 Town Meetings, the Board gave two (2) favorable recommendations for the June Town Meeting, one of which was for the street acceptance of Douglas Road and Douglas Road Extension and the other for the rezoning of the parcels at 1100 Merrimack Avenue and 1351 Methuen Street. The November Town Meeting found the Board giving three (3) favorable recommendations, which included street acceptances for Spruce Lane and Honeybee Road along with the approval of two (2) designated parcels for the MBTA Communities Overlay Zoning District. All the street acceptances and zoning changes were reviewed and discussed extensively during the Board's meetings and public hearings.

In addition, the Planning Board has a representative serve on other local and regional boards and commissions, which include the Community Preservation Committee, Economic Development Committee, the Zoning Bylaw Review Committee and the Northern Middlesex Council of Governments (NMCOG).

Respectfully submitted,
THE DRACUT PLANNING BOARD

Charles Kanavos (2027)
Michael Buxton (2026)
Michael Pestana (2025)

George Nangle (2027)
Timothy Savage (2026)
Sarah Powling, 1st Alternate (2025)
Matt Barrett, 2nd Alternate (2026)



DRACUT POLICE DEPARTMENT ANNUAL TOWN REPORT

2024

The Dracut Police Department is extremely grateful for the ongoing support this community has given to this agency over the past year. I am happy to present the 2024 Annual Report for the Dracut Police Department. The level of trust this community has placed upon us is taken seriously by every member of this Department with pride.

Mission Statement

The mission of the Dracut Police Department is to provide the service of public safety to the community to whom we are sworn to protect. We do so through the judicious and professional enforcement of the laws of the Commonwealth of Massachusetts in accordance with the Constitution of the United States. We strive to maintain order, protect life and property, and provide quality and efficient police response, in a manner that demonstrates respect and dignity for the citizenry we not only serve, but from whom we ultimately derive our authority to do so.

Vision Statement

The Dracut Police Department is committed to providing the residents and visitors of Dracut with the highest level of police services that will preserve a quality of life that makes this community a very desirable place in which to live, visit, and conduct business.

Value Statement

As leaders of the community, we will perform our duties with the utmost fairness and respect for all citizens. We will be loyal to our mission and to the community we serve. We will protect and defend the rights of all citizens with dignity, honor, and compassion. We will have the courage to do what is right and to stand against what is wrong, while always applying common sense to the difficult decisions we must make. We do this daily by adhering to our core values.

Core Values

Integrity: We uphold the highest ethical standards in all interactions, fostering an atmosphere of trust and transparency.

Professionalism: We adhere to ethical standards, maintain integrity, and demonstrate accountability. Officers are expected to be knowledgeable about the law, community issues, and best practices, ensuring that they serve with respect and fairness.

Compassion: We recognize how crucial building trust within the community is. Our Officers show empathy and understanding while de-escalating situations to provide better support to victims and individuals in crisis. This human approach fosters a positive relationship between our department and the community.

Teamwork: We emphasize collaboration, both within the Department and with our community partners. By working together, our Officers can share insights, enhance problem-solving, and

effectively address complex issues. Working as a united team will also improve morale and ensure that all of our Officers are supported in their roles.

Respect: We treat all that we encounter with dignity, valuing their diverse backgrounds and experiences.

Dracut Police Department Year in Review 2024

This past year was a very active year for the men and woman of this agency. Through our response to calls for service, investigation of very serious and involved serious cases, as well as our ongoing engagement with this community, we have and will continue to maintain a level of professionalism and service that embodies nothing but excellence. Our civilian staff continue to provide the necessary work required to maintain our efficiency and equipment readiness. We continue to foster our partnership with the Northern Middlesex Regional Communications Center in Tewksbury. Our team of dispatchers and supervisors, whom are often “just a voice” on the other end of the radio, work tirelessly to ensure our officers have up to date information, while providing our communications safety net.

Recently, we saw the departure of our Mental Health Clinician and the hire of a new person to assume the duties of Clinician, as we maintain our Mental Health Collaborative with the Towns of Tewksbury, Billerica, Chelmsford and Tyngsborough. This program provides us with a valuable resource in order to better serve our community members who are experiencing a mental health crisis by focusing on preventative measures through follow-up, while providing additional resources to other services.

Our Community Engagement Unit remains strong. This past year we saw the addition of our Youth Brazilian Jujitsu program that allows kids between the ages of ten and twelve years old the ability to get basic instruction in this particular martial art. Our first class was a great success and some of the participants went on to continue with the sport. Our Public Safety Night continues to be the pinnacle of our community engagement. We held our third annual Public Safety Night on June 27th, 2024, at Veterans Park. This event was well attended with thousands of folks enjoying food and fun. The event was capped off with a vibrant fireworks display that was surely a crowd pleaser.

In December we saw the Retirement of K-9 Viper after eleven years of service with the Dracut Police. K-9 Viper was an essential part of this community, making appearances at many community events, while working alongside his handler, Officer Zachariah Coleman. K-9 Viper will enjoy his retirement as a member of the Coleman family. Thank you Viper for your service!

Annual Statistics of Calls for Service

This past year was active for the Dracut Police Department. The following is an analysis of data regarding our calls for service and our response for the calendar year 2024. Over the course of the year from January 1, 2024, through December 31, 2024, our officers responded to 17,148 calls for service. Each one of these call reason categories represents a response by one or more Dracut Police Officers to handle the call and make certain the level of service was appropriate. This data was reported as extracted from the Department’s records management computer system, IMC.

**DRACUT POLICE DEPARTMENT
Call Reason Categories 2024**

Call Reason	Self-Initiated	Dispatched	Total
209A VIOLATION	0	64	64
911 ACCIDENTAL	0	541	541
911 HANG UP	0	350	350
ASSAULT & BATTERY	0	1	1
ABANDONED MV	2	19	21
ALARM (BURGLAR)	0	759	759
ALARM, HOLD-UP	0	8	8
INTRUSION ALARM	0	3	3
ARGUMENT	0	23	23
ASSAULT	0	22	22
ASSIST CITIZEN	13	431	444
ASSIST OTHER AGENCY	3	308	311
B&E Vehicle	1	36	37
BOLO	0	4	4
BURGLARY (B & E)	1	27	28
AREA CHECK	2363	119	2482
BUILDING CHECK	2399	75	2974
DISTURBANCE	2	120	122
DISABLED MV	37	121	158
DOMESTIC DISTURBANCE	1	387	388
INTOXICATED PERSON	0	11	11
DUMPING	0	15	15
ERRATIC DRIVING	1	256	257
FIREWORKS	0	16	16
HARASSMENT	0	91	91
HAZARD	0	59	59
IDENTITY THEFT	0	47	47
INCIDENT FOLLOW UP	154	291	445
JUVENILE ISSUE	36	222	258
KIDNAPPING	0	1	1
LARCENY/FORGERY/FRAUD	2	227	229
MALICIOUS DAMAGE	1	66	67
MISSING PERSON	0	32	32
MOTOR VEHICLE ACCIDENT	13	624	637
MOTOR VEHICLE STOP	1593	1047	2640
NOISE COMPLAINT	1	203	204
NEIGHBOR DISPUTE	0	104	104
OVERDOSE	0	21	21

DRACUT POLICE DEPARTMENT
Call Reason Categories 2024
Continued

Call Reason	Self-Initiated	Dispatched	Total
OTHER PROPERTY DAMAGE	0	23	23
COMPUTER CRIME	0	1	1
PROTECTIVE CUSTODY	0	3	3
PROTECTIVE CUSTODY-ALCOHOL	1	15	16
LOST/FOUND PROPERTY	3	136	139
ROAD HAZARD	7	202	209
RECOVERED STOLEN MV	0	6	6
ATTEMPTED TO SERVE 209a	112	142	254
ROBBERY	0	3	3
ROAD RAGE	2	51	53
RUNAWAY	0	2	2
SECTION 12 MENTAL HEALTH ASST	2	110	112
SUDDEN DEATH	0	26	26
SEX OFFENSES	1	9	10
SERVE HARASSMENT ORDER	17	24	41
SHOPLIFTING	2	60	62
SERVE IMMEDIATE THREAT	2	4	6
STOLEN MV	0	18	18
STOLEN MV PLATE	0	13	13
SOLICITING	0	27	27
SPEEDING MV	0	14	14
SUICIDAL PERSON	0	43	43
ATTEMPTED TO SERVE SUMMONS	88	101	189
SUSPICIOUS ACTIVITY	28	802	830
SERVE TRESPASS	7	22	29
THREATENING	0	74	74
TRAFFIC CONTROL	163	84	247
TRESPASSING	0	34	34
UNREGISTERED/OFFROAD VEHICLE	6	49	55
UNWANTED PERSON	1	77	78
WARRANT ARREST	1	8	9
SERVE WARRANT	15	34	49
WELL BEING CHECK	10	587	597
WEAPON VIOLATION	0	2	2
TOTAL	7591	9557	17148

**Total Number of Incidents for the Dracut Police Department from
January 01, 2024, to December 31, 2024: 17,148**

Annual Statistics of Use of Force

In acknowledgment to police reform and in line with best practices, the Dracut Police Department and its Officers have continued to emphasize the use of de-escalation tactics and techniques. This emphasis along with clinician involvement and the dynamic nature of calls for service has led to a **47% reduction** in use of force incidents of Officers from 2023 to 2024.

DRACUT POLICE DEPARTMENT	
Use of Force 2024	
Use of Force Type	Total
HAND CONTROL	12
TASER DISPLAY	0
TASER DEPLOYMENT	0
USE OF BATON	0
USE OF OC SPRAY	0
DISPLAY OF FIREARM	4
FIREARM DISCHARGE	0
TOTAL USE OF FORCE INCIDENTS	16

These statistics represent the number of times our Officers had to use reasonable physical force to effect the lawful arrest or detention of a person, to prevent the escape from custody of a person, to defend against an individual who initiates force against the Officer, or to prevent imminent harm provided the amount of force is proportionate to the threat of imminent harm, while protecting the safety of the Officer or others. Our Officers' use of necessary, proportionate, and non-deadly force should comply with the rules and regulations established by MPOSTC and MPTC.

Annual Statistics of NEMLEC Activity

The Dracut Police Department continues its strong partnership with NEMLEC and participating NEMLEC communities. As part of our commitment to NEMLEC, our assigned Officers must attend a multitude of trainings and callouts. We currently have Officers participating in NEMLEC as members of RRT, K-9 Unit, and Crisis Negotiation Team.

DREAUCT POLICE DEPARTMENT	
NEMLEC Activity 2024	
Type of Activity	Total
TRAININGS ATTENDED	20
CALL-OUTS ATTENDED*	26
TOTAL NEMLEC INVOLVEMENT	46

*Includes all K-9 call-outs.

Annual Statistics and K-9 Program

2024 was an active year for the Department's K-9 program. Sadly, though, we had to announce the retirement of K-9 Viper after 11 years of service. We were very excited to announce a new addition to the Department with K-9 Rogan beginning his career. Our K-9 trainings have included NEMLEC, K-9 Patrol, and K-9 Narcotics. K-9 callouts include assisting NEMLEC, our Department, and neighboring communities with calls relating to missing persons, barricaded subjects, narcotics offenses, and apprehensions amongst others.

DRACUT POLICE DEPARTMENT	
K-9 Activity 2024	
Type of Activity	Total
TRAINING ATTENDED*	30
CALL-OUTS ATTENDED**	16
TOTAL K-9 ACTIVITY	46

*Includes all NEMLEC training.

**Includes all NEMLEC callouts.

Respectfully Submitted
Peter Bartlett
Chief of Police

Office of the Department of Public Works
Annual Town Report

The Public Works Department (DPW) performs numerous functions to support the upkeep of the Towns' public grounds and public ways. Some of these activities are: snow plowing, salting and sanding, street and sidewalk sweeping, street line painting, street signs, catch basin cleaning, tree pruning, tree removal, tree planting, leaf, brush and Christmas tree composting, maintenance of the Towns' parks, play grounds, ball fields, public grounds, cemeteries, detention ponds, street paving and street improvements.

The Department was involved with many projects throughout the year. Some of the highlight projects that were completed included the milling and paving of 8 Town roads. We cut a total of 110 trees, removed 90 trees, and addressed approx. 20 trees during emergency operations that posed a hazardous safety issue throughout the Town. With the assistance of a Veteran's Grant, the Town was able to secure funding for concrete slabs to address and re-install granite benches at Veteran's Park. The Town was able to assist with the installation of a new drainage system at Veteran's Park playground. The Department also assisted other departments and boards in the creation of a temporary parking area at Beaver Brook Farm. The Cemetery Department completed an online database mapping system, which maps out all the Town Owned Cemetery, lots in each cemetery, and information on each lot. This database will allow residents, friends, and family to access information on their loved ones who have been buried in Town.

The Town received a Work Place Safety Grant to train the Public Works staff on safety measures for the following topics: Safety Training for Operators of Bucket Trucks, Confined Space Awareness Training, Trenching & Evacuation Training, Fall Protection Awareness Training, and OSHA 10 Hour Construction Safety Training. It is the goal for the Town to participate in annual training, re-training, and education to keep our staff and Town safe.

A function of the Department also consists of supporting other Town Departments/Town Organizations throughout the year to assist them in accomplishing their projects. Equipment, labor and materials were used to assist the Garden Club with the Earth Day and Arbor Day celebrations. Our Department assisted the Council on Aging with some projects and activities that the Department has held/offered the community involved hosting the 4th Annual Touch a Truck event, install sanitizing stations and support for Dracut's Old Home Day event, participate in the Veterans appreciation parade, supported the World War 1 Dedication, participated in the Holiday Drive-by event, Hosted and supported the Dracut Board of Health Hazardous Waste Day event, provided support and man power for volunteer groups on projects throughout the town, also participated in the Food Pantry Fund Raiser coming in 2nd place, assisted the Stormwater Department with MS4 permit compliance, and assisted recreational groups with projects at the fields which include, clean-up, field maintenance, and field care. The DPW site and staff assisted the Town in hosting a successful auction event where properties were auctioned off and brought funding back into the Town's general funds.

Respectfully submitted
Edward G. Patenaude
Public Works Director

Office of the Department of Public Works
Annual Town Report

The winter season of 23/24 was active with 22" of snowfall. There were 3 plowing storms during the winter season as well as numerous salting events that resulted in the purchase of 1,414.53 tons of salt at a cost of \$100,360.90

I would like to thank all Town Departments and Committees for their assistance and cooperation throughout the year.

Respectfully submitted
Edward G. Patenaude
Public Works Director

RECREATION DEPARTMENT
Annual Town Report

The Dracut Recreation Commission and Dracut Recreation Department is composed of appointed staff and volunteers who donate thousands of hours of their time and expertise to ensure that the youth of Dracut are able to participate in educational, safe and fun recreational programs. Good sportsmanship, friendship, basic skill development and community development are emphasized to all involved: players, parents and coaches. Program offerings may vary as needs and desires change.

SAMPLING OF RECREATION PROGRAMS AND AGE REQUIREMENTS

Baseball:	Boys and Girls, age 5-16.
Basketball:	Boys and Girls, grades 1-8.
Adult Basketball:	30+
Skiing:	Open to all Dracut residents, kindergarten-adult
Softball:	Girls, 5-17 years old.
NFL Flag Football:	Boys and Girls, grades K-8
Specialty Programs:	Open to specific ages

NUMBER OF PARTICIPANTS BY PROGRAM-2024

Spring Baseball:	294
Boys Summer Basketball	231
Girls Summer Basketball	142
Boys Winter Rec Basketball	200
Girls Winter Rec Basketball	122
Boys Travel Basketball	83
Girls Travel Basketball	46
Adult Basketball	62
Skiing/Snow Boarding	76

Spring Softball	160
Fall Softball	94
Softball Clinics	88
Flag Football	254
Pickleball Clinics	59

PLANNED PROGRAM ENHANCEMENT AND EXPANSION

With the growing population of Dracut, the Recreation Department is continuing to develop new programs and expand existing programs. We recognize the need to offer organized, healthy activities to the youth of Dracut. We strive to develop programs to enhance recreation in the community. We welcome any ideas you may have.

Below is a description of the parks and facilities that are under the jurisdiction of the Recreation Commission.

Veteran's Memorial Park: 80 Broadway Rd.

Veteran's Memorial Park is handicapped accessible, has ample handicap parking spaces parallel to the spray and area and is equipped with handicap accessible restrooms at the concession stand. Veteran's Park consists of the Veteran's Memorial, a ¼ mile (approximate) paved walking trail, two little league baseball fields, two soccer fields, two Pop Warner football fields, playground equipment and the spray and play water area.

Dillon-McAnespie Park: Lakeview Ave.

Dillon-McAnespie Park is handicapped accessible, with such parking in the lot. The park consists of basketball courts, 70' baseball diamond, tennis court, four pickleball courts, walking paths, multi-use field and playground area.

Monahan Park: Pleasant Street (across from Main fire station)

Monahan Park is handicapped accessible, with such parking at the park. All other parking is across the street at the fire station. There is a paved ramp that leads into the park and there is access to viewing games at field one. Monahan consists of four softball fields and a skateboard park.

Hovey Field: Pleasant Street (across from Hannaford)

Hovey Field is handicapped accessible for viewing games. There is sufficient handicapped parking close to the field. Both restrooms are handicapped accessible. Hovey consists of one baseball field, restrooms and a snack shack.

The T-Ball field at the Hovey Field Complex has parking on Hildreth St.

Carrick Park: Mammoth Road

Carrick Park is not handicapped accessible at this point. Carrick consists of two baseball fields and is used for soccer in the fall. Requests to view games at another facility can be directed to the Recreation Office and can generally be arranged within 24-48 hours. During baseball and soccer season, a handicapped porta-potty is on location at the far end of the parking lot.

Varnum Park: Corner of Broadway and Arlington

Varnum Park is a small passive recreation area with shaded/grassy area with picnic tables. There is handicapped parking, although there is no handicapped access to the tables.

Dillon Center Fields: Hildreth Street at Department of Public Works

The fields at the DPW are not handicapped accessible. The area consists of one soccer field. There is a handicapped porta-potty on site during the season.

Lake Mascuppic Beach and Boat Ramp

This area is a public beach and a Commonwealth of Massachusetts boat ramp. There is both ADA parking and an ADA porta-potty on site during the summer.

THANK YOU

Thank you to all of our **PROGRAM COORDINATORS, COACHES, ASSISTANT COACHES AND PARENT HELPERS**, who without you, our programs would not exist. Your endless hours of dedication to the youth of Dracut make it possible for the Town to offer quality and safe programs. We are always looking for volunteers to help run our programs.

Thank you the **DRACUT SCHOOL DEPARTMENT**. The use of the school facilities represents an invaluable tool to the success of our programs.

Thank you to the **DRACUT POLICE DEPARTMENT** for their cooperation with keeping our parks safe for the children of Dracut and for the many out of town guests that use our parks.

To the **DRACUT BUSINESS COMMUNITY**, thank you for your generous support and contributions that enable us to provide the quality programs that we strive to deliver.

Lastly, an enormous thank you to the **DRACUT PUBLIC WORKS DEPARTMENT**. We could not do it without you. We understand the demands put on your department and we greatly appreciate your effort in the construction and maintenance of our parks and facilities.

DRACUT RECREATION COMMISSION MEMBERS

Michael Parent, Chairman (2026)

Denis Kennedy, Vice Chairman (2026)

George Malonis (2025)

Jason Graham (2026)

Stephen Gomes (2027)

Greg Nota (2027)

Steve Berggren (2025)

Steve Talbot (2026)

Keith Landers (2025)

Andy Albano (2026)

Respectfully Submitted,

Amy Hamilton

Recreation Director

RECYCLING PROGRAM

Recycling tonnage remained relatively level in 2024 as 2,831 tons of recyclables were generated through the Town's curbside program. An additional 94 tons of cardboard were recycled through the popular drop-off service provided at the DPW.

An ongoing issue here and elsewhere relates to non-recyclable or contaminated items being put into the recycling cart at the curb. Plastic bags, clothing, and food/liquid waste are some of the most prominent contaminants that can also cause operational and safety issues at recycling processing facilities. The Town continues to participate in the Massachusetts Recycle Smart campaign to help reduce recycling contamination. Residents are encouraged to visit the Recycle Smart website, www.recyclesmartma.org, to learn about what and what not to recycle and to help us reach our goal of recycling 3,000 tons in 2025.

Our recycling and solid waste program, as with other communities, is determined by waste bans established by the Massachusetts Department of Environmental Protection (DEP). In 2022, the DEP added mattresses and box springs, along with textiles (e.g. clothing, linens, footwear), to the waste ban list. The Town has been successfully partnering with United Teen Equality Center (UTEC) who collected and recycled 1,408 mattresses and box springs in 2024. CMRK, with drop-off bins established at six locations as well as a curbside service, recycled 38,000 pounds of textiles in 2024. The state has previously banned other items from solid waste disposal including White Goods (e.g. refrigerators, air conditioners) yard waste, televisions and computer monitors. Our DPW again assisted with meeting the waste bans by accepting yard waste and Christmas Trees for composting. These organic materials are processed into finished compost by the DPW and made available to interested residents. Our home composting bin program continued to expand as residents purchased bins at a significantly discounted rate thanks to the support of the Town and DEP. The favorable community response is appreciated as residents help reduce waste by composting food scraps and/or other organic wastes.

To help reduce the toxic impacts caused by mercury entering the waste stream, the Board of Health (BOH) runs an important mercury bearing items (e.g. thermometers, thermostats, button batteries, fluorescent bulbs) recycling program throughout the year at no charge for residents. In addition, the Town provided residents with safe ways to dispose of hazardous items (e.g. oil based paints, fertilizers) both by hosting our own Household Hazardous Waste (HHW) event and through other events held by our municipal reciprocal agreement partners.

Overall, these recycling related programs helped us comply with state regulations, enhance the environment, reduce town costs and improve public health and the quality of life in the community. The collaboration involved with residents generating clean recyclables, the help from the local media in promoting the programs and the support of numerous officials and departments including the Town Manager's Office, Selectmen's Office, DPW, Health Department, IT Department, Town Accountant and the Town Clerk's Office are key factors for the success of the Town's recycling program.

Respectfully submitted,

Matt Zettek
Recycling Coordinator



DRACUT PUBLIC SCHOOLS
2063 Lakeview Avenue
Dracut, Massachusetts 01826
Phone: (978) 957-2660 Fax: (978) 957-2682
www.dracutps.org

Steven Stone
Superintendent of Schools

Dracut Public Schools: 2024 Annual Report

As Superintendent of Dracut Public Schools, I am pleased to present the 2024 Annual Report, highlighting our district's significant achievements and initiatives over the past year.

Communications

In our ongoing commitment to enhance communication and community engagement, we have reintroduced comprehensive newsletters at both the school and district levels. These publications provide families, staff, and community members with timely updates on events, programs, and important announcements. These newsletters are accessible through our district and individual school websites, ensuring that our community stays informed and connected.

Additionally, the district introduced a new internal communications platform to further enhance direct communication with families. ParentSquare is used by all six schools and is used by all athletic programs and extra-curricular programs. ParentSquare also easily translates into languages other than English, in support of our increasing numbers of families for whom English is not their first language.

All of these efforts build on our longstanding use of social media platforms to promote highlights of daily life in our schools.

Campbell Elementary School Building Project

We are excited to report significant progress in the ongoing building project for Joseph A. Campbell Elementary School. This initiative aims to provide our students with a modern, safe, and conducive learning environment. In 2024, we selected Liro-Hill as the Owner's Project Manager and Mount Vernon Group Architects as the architectural firm for this project. Both firms have a proven track record, having successfully collaborated on previous building projects within our town. Their expertise and familiarity with our community's needs position us well as we move forward in the design and planning phases.

Farm-to-School Initiative in Food Services

Our Food Service Department has made remarkable strides in promoting healthy eating habits and supporting local agriculture. In 2024, we introduced a farm-to-school program that incorporates fresh produce from local farms into our school menus. This initiative not only provides our students with nutritious, freshly prepared meals but also fosters a sense of community and supports local farmers. The positive feedback from students and parents alike has been validating, and we are committed to expanding this program in the coming years.



The Dracut Public Schools is a Community of Caring and a member of the RULER social and emotional learning community.



Conclusion

The accomplishments of 2024 reflect our district's dedication to continuous improvement, community engagement, and the well-being of our students. As we look ahead, we remain steadfast in our mission to provide exceptional educational experiences and to foster a supportive and thriving school community.

For more detailed information and regular updates on the Dracut Difference, please visit our district website at dracutps.org.



The Dracut Public Schools is a Community of Caring and a member of the RULER social and emotional learning community.



BOARD OF SELECTMEN
ANNUAL REPORT
2024

During the year 2024, the Board of Selectmen continued their commitment to expanding Town services, sponsoring and supporting a number of economic development initiatives and carrying out the Board's duties and responsibilities for the benefit of the Community. Highlights from the year include:

- Recognized Zohrab Donabedian, The Designers, on the American Graphic Design Award from Graphic Design USA, for its Design of the Welcome Dracut Residents Packet.
- Received a Presentation from GZA GeoEnvironmental, Inc., regarding the Beaver Brook Restoration and the Collinsville Dam.
- Discussed Conservation Commission Enforcement Orders with Dave Martin, Conservation Commission Member.
- Voted to Expand the Number of Alternate Members on the Zoning By-Law Review Committee.
- Approved an Amendment to the Special Permit for Greenstar Herbals, Inc., d/b/a Rise to Allow the Change to the Name of the Corporate Entity Only to Rise Holdings, Inc., d/b/a Rise at 76 Pleasant Street.
- Held a Joint Meeting of the Board of Selectmen, Planning Board and Zoning By-Law Review Committee to Discuss MBTA Compliance and MBTA Compliance Area Maps.
- Voted and Signed the Warrant for the March 5, 2024, Presidential Primary Election.
- Signed the Massachusetts School Building Authority (MSBA) Statement of Interest for the Greenmont Avenue School.
- Voted to Endorse the Proposed Local Initiative Program (LIP) 40B Development, Dracut Apartments, 2041 Bridge Street.
- Received an Exit Audit for FY23 from Scott McIntyre from Marcum, LLP.
- Reviewed the FY25 Budget.
- Approved a Special Permit for an Indoor Gross Motor Playground for Children at 91 Mill Street, Unit 3.
- Adopted the Town of Dracut Flag Policy.
- Voted on the Recommendations from the Board of Registrars on In-Person and Vote-by-Mail Early Voting for the May 4, 2024, Municipal Election.
- Presentation from State Senator Ed Kennedy & State Representative Colleen Garry regarding MBTA Requirements and State Funding Discussions.

- Voted to Sign the Town of Dracut Warrant for the May 4, 2024, Municipal Election.
- Approved the Alteration of Premises for Primo Pizza & Catering, LLC, d/b/a Primo Pizza at 149 Parker Avenue.
- Held a Public Hearing and Revoked the Used Car Sales Special Permit for Allan Kouba d/b/a Northeast Cars at 744 Merrimack Avenue.
- Awarded the Annual Varnum Day Award to John "Jack" Lyons.
- Voted to Sign the June 3, 2024, Annual Town Meeting Warrant.
- Ratified the FY25-FY27 Union Contract for the International Association of Fire Fighters Local 2586.
- After 20-Years of Service to the Board of Selectmen, Selectman Joe DiRocco Attended his Last Meeting on April 23, 2024.
- Selectman Josh Taylor was Elected to the Board.
- Approved Street Acceptances for Douglas Road and Douglas Road Extension to be Considered at the June Annual Town Meeting.
- Approved and Signed the Final Regulatory Agreement for 133 Phineas Street, Louis Farm Village.
- Made Recommendations on the June 3, 2024, Town Meeting Warrant Articles.
- Reviewed and Discussed Outdoor Dining Regulations.
- Ann Vandal, Town Manager, Notified the Board that she will be Retiring in September.
- Voted on the Process of Hiring a New Town Manager.
- Approved a Special Permit for Light Vehicles Sales for J&M Investment Properties, LLC, at 1867 Bridge Street.
- Discussed Hiring Special Legal Counsel for 40B Projects.
- Voted on the Procedure for the Town Charter Review.
- Granted Permission to Close a Portion of Lakeview Avenue or Dracut's Old Home Day Event.
- Discussed Recent Changes to Cannabis Laws and New Social Equity Mandates
- Appointed the Town Manager's Screening Committee.
- Voted to Authorize the Chairman to Sign Contract/Scope of Services with UMB Collins Center for Facilitation of Town Manager Screening Committee.
- Interviewed Interim Town Manager Candidates.
- Approved to Renew the Special Permit for a Telecommunications Tower at 13 Chuck Drive.
- Approved a National Grid Pole Petition for Greenmont Avenue.
- Appointed Gregory Hanley as the Interim Town Manager.
- Ratified the Appointment of Deputy Chief Thomas Mackey as the Dracut Fire Chief effective October 31, 2024.

- Approved the Transfer of the Light Vehicle Sales Special Permit to Joel's Auto Repair and Service, LLC, at 1867 Bridge Street.
- Approved the Class II, Used Car Dealers License at 1867 Bridge Street.
- Approved the Transfer of the Used Car Special Permit to A Plus Auto Body of Dracut, Inc., at 2093 Bridge Street.
- Approved the Class II, Used Car Dealers License at 2093 Bridge Street.
- Appointed Richard Loomer to the DATV Board of Directors.
- Set Goals/Expectations for Interim Town Manager.
- Voted to Sign the September 3, 2024, State Primary Election Warrant.
- Approved a National Grid Pole Petition for Nashua Road.
- Presentation from Inovis Energy regarding EV Charging for the Town.
- Approved the Donation of a Surplus Fire Engine to the Dominican Republic.
- Accepted the Donation of a Dogwood Tree at Boule Park in Memory of Sue Boule.
- Presentation from Jayne Boissonneault, Town Clerk and Nathan Guilmette, IT Director regarding the Use of Voting Clickers for Town Meeting.
- Voted on the Recommendation of the Open Space/Recreation Plan.
- Approved the Dracut Profile prepared by the Collins Center.
- Voted to Sign the Purchase and Sale Agreement between John F. Brox and the Town of Dracut for the Proper Farm.
- Appointed the Town Charter Review Committee.
- Approved a National Grid Pole Petition for Pleasant Street.
- Voted to Authorize Week One of In-Person Early Voting for the November 5th, 2024, State Election, to at Least 50% of Regular Business Hours.
- Ratified the Appointment of Captain Michael Cunha as the Dracut Fire Chief effective October 31, 2024.
- Approved Street Acceptances for Honeybee Road and Lot 72 Detention Area to be Considered at the November Annual Town Meeting.
- Approved Street Acceptances for Spruce Lane and Parcel 13 Detention Area to be Considered at the November Annual Town Meeting.
- Voted on the Fee Structure for Mattress/Boxspring Collection.
- Voted to Sign the November 5, 2024, Town of Dracut State Election Warrant.
- Voted to Sign the November 18, 2024, Town of Dracut Town Meeting Warrant.
- Voted on the Recommendation of the Housing Production Plan.
- Voted to Not Exercise the Town's Right of First Refusal for 290 Salem Road.
- Made Recommendation on the November 18, 2024, Town Meeting Warrant Articles.
- Ratified the Appointment of Alison Manugian as the Assistant Town Manager.

- Ratified the Appointment of Alison Manugian as the Acting Town Manager effective November 1, 2024.
- Voted to Send a Letter to MassDOT Requesting that they Reconsider Re-Paving Route 110 at Night instead of their Current Plan to Re-Pave During the Day.
- Interviewed Town Manager Candidates.
- Approved an Extension on the License to Operate for New England Craft Cultivators, LLC, d/b/a Tree House Craft Cannabis at 61 Silva Lane.
- Held the Annual Classification & Taxation of Property According to Use Hearing.
- Appointed Kate Hodges as Dracut's Town Manager.
- Voted to Authorize the Chairman to Review and Sign all Documents in regards to the 144 Greenmont Avenue Project.
- Approved Licenses for 2025.
- Approved a Telecommunications Special Permit for Celco Partnership d/b/a Verizon Wireless at 101 Mill Street.
- Ratified the Union Contract for New England Police Benevolent Association, Unit 4A, Patrol Officers.
- Approved the Department of Agricultural Resources Co-Holder Approval Form for Department Approval to Construct a Pole Barn for Machine Storage at 315 Marsh Hill Road.
- Voted to Authorize the Chairman to Sign and Enter into a Professional Service Agreement with the Collins Center for the Facilitation of the Town Charter Review Study.
- Ratified Agreements with the NEPBA, Local 4A, NEPBA Local 4B, IAFF Local 2586 and AFSCME Local 1404.
- Heard Public Safety Reports from Police Chief and Fire Chief.
- Heard Sub-Committee Reports for the Economic Development Committee, Public Safety Sub-Committee, Beaver Brook Farm Ad-Hoc Sub-Committee, Zoning By-Law Review Committee, Open Space Committee, Education Sub-Committee, Varnum Day Award Sub-Committee and Northern Middlesex Council of Governments
- Presented Citations to Doug Dooley, Ellis Neofotistos, Paul Enis and Evan Themeles for their Years of Service on Town Boards/Committees.
- Carried out our Statutory Duties by Providing Stringent Oversight and Control of Licenses and Carefully Reviewing Special Permits filed.
- Discussed, Voted and Approved New, Transfer and Amended Liquor Licenses Which Came Before the Board During the Year.

While these were certainly highlights that many contributed to, they are also undertakings the entire Community can be proud of.

Throughout the year, the following Town Employees retired after decades of dedicated service to the Town of Dracut. They will be missed. We wish them good health and a happy retirement.

- Ann Vandal, Town Manager
- Rich Patterson, Fire Chief
- Alex Voulgaris, Deputy Chief – Dracut Fire Department
- Kevin Martin, Lieutenant – Dracut Fire Department
- Steve Enos – Public Works Department
- Marylee Enos – Town Hall

The Dracut Board of Selectmen would like to thank the many Volunteer Boards and Committee Members who work hard and donate time away from their families to make Dracut such a wonderful place to live.

Respectfully submitted,

BOARD OF SELECTMEN

Tony Archinski, Chairman (2025)
Heather Santiago-Hutchings, Vice- Chairman (2026)
Jennifer Kopcinski, Clerk (2025)
Alison Genest, Member (2026)
Josh Taylor, Member (2027)

Sewer Department Annual Town Report

The Dracut Sewer Department is the Town's municipal wastewater system. It is a consecutive system through Lowell to the Lowell Regional Wastewater Utility (LRWWU) and through Methuen to the Greater Lawrence Sanitary District (GLSD).

The Sewer Department and its staff currently owns and maintains seventeen (18) Sewer Lift/Pump Stations, with contracted assistance from Watermark Environmental Inc.

The Sewer Department is working to comply with DEP Infiltration and Inflow (I/I) compliance – which currently includes phases of closed-circuit television video (CCTV) and pipe lining repairs. CCTV work includes using a camera within the sewer main to obtain a video of the inside of the pipes, showing imperfections and areas in need of repair. From the CCTV records, rehabilitation is recommended for areas of particular concern. The identified areas are then lined with a sleeve that hardens, eliminating damage to the sewer main.

Phase 2 of pipe lining was completed in the Fall, implementing recommendations from CCTV Phases 1 through 6. Sewer main rehabilitation began in 2021, and the first five phases will continue through 2027. Once repairs are completed, sewer mains are restored to like-new condition.

The Sewer Department is currently addressing sewer flow capacity limitations throughout our own system, and with LRWWU and GLSD. Additional studies are currently underway to gain a better understanding of the current capacity, how to improve/increase our capacity within the Dracut system, and how we can work with our neighbors of Lowell and Methuen to gain additional capacity as needed.

The Board of Sewer Commissioners is comprised of three members, who review and make recommendations for various items like sewer bill abatements, new projects in Town, permit requirements, drainlayer applications, and Town contracts related to the department.

We would like to take the time to remember Sewer Commission Chairman Philip L. Greene, who served on the Commission from 2014 until his passing in May. Mr. Greene provided invaluable insights and institutional knowledge throughout his tenure and the Sewer Department greatly appreciates his time and dedication to the Town.

Please call (978) 957-0371 or email sewerdept@dracutma.gov regarding any sewer connection information and the status of your sewer user account.

Respectfully submitted,

Dracut Sewer Department

Dracut Sewer Commissioners

David Langlais, Chairman (*Term Expires May 1, 2025*)

Edward Patenaude, Commissioner (*Term Expires May 1, 2025*)

Emile Demers, Commissioner (*Term Expires May 1, 2026*)

Marguerite Hoover, Superintendent

Office of the Department of Public Works
Stormwater Department
Annual Town Report

The Stormwater Department's key function and purpose is to keep the Town in compliance with the National Pollutant Discharge Elimination System (NPDES) general permit for stormwater discharges from small Municipal Separate Storm Sewer Systems (MS4) to certain waters of the Commonwealth of Massachusetts. This general permit has been established pursuant to the Clean Water Act (CWA) of 1972 to ensure that pollutant discharges are reduced to protect water quality and satisfy the appropriate requirements of the CWA.

The Town has updated the Stormwater Management Plan (SWMP) to reflect the work that was completed for the year and submitted the required Annual Report to the EPA and DEP for year 6 of the MS4 permit. The Stormwater Permitting Authority (SWPA) is a committee that reviews stormwater permit requirement appeals and assists in the review of the SWMP and Annual Reports. The SWPA is an imperative role in the Town's compliance of the MS4 permit requirements.

The Stormwater Department staff has inspected 141 detention ponds – cleaned and maintained 10 ponds, swept all public streets twice (once in the spring and once in the fall), conducted 4 site inspection of the public works yard for the development of the Stormwater Pollution Prevention Plan (SWPPP), collected 150 tons of street sweepings and 120 cu. Yds. of catch basin debris, and provided employee training on Illicit Discharge Detection and Elimination.

The Town provided annual messaging to address: proper management of pet waste, proper use and disposal of grass clippings and yard waste, and provided opportunity for public participation and implementation of the Stormwater Management Plan. The Department participated in the Town's annual Old Home and the Town of Dracut's Safety Night, where brochures were distributed to residents, business owners, and stakeholders on commercial, residential, and industrial Stormwater Management techniques and practices. Storm Drain coloring story books and crayons were also distributed at the Town event.

Through the American Rescue Plan Act (ARPA) and support of administration and staff, the Town completed the Tally Ho Reconstruction Project and continue to use funds for engineering services to design, restore, rebuild, and address various stormwater projects throughout the Town; Lakeview Ave Culvert Project, Saw Mill Drive Project, Helen Drive Retaining Wall completed, and Engineering survey and exploratory services for the Kelly Road Reconstruction project.

In addition to maintaining compliance with the MS4 permit and compliance with state and federal rules and regulations, the Stormwater Department supported other departments throughout the Town on numerous projects and assist Town organizations complete their plans and provide services to the community to assist in stormwater management.

Respectfully submitted
Edward G. Patenaude
Public Works Director

Office of the Department of Public Works
Stormwater Department
Annual Town Report

I would like to thank all Town Departments and Committees for their assistance, support, and cooperation throughout the year. It is with their help, that the Stormwater Department has been successful in serving this community.

Stormwater Permitting Authority:

Resident member: David Langlais – appointment exp: May 2025

Resident member: Emile Demers – appointment exp: May 2025

Public Works Director: Edward G. Patenaude – Town Manager Appointment

Conservation Agent: Jacqueline Anderson – Town Manager Appointment

Community Development Director: Alison Manugian – Town Manager Appointment

Town Engineer: Vacant – Town Manager Appointment

Board of Health Agent: Dave Ouellette – Town Manager Appointment

Respectfully submitted
Edward G. Patenaude
Public Works Director

OFFICE OF THE TAX COLLECTOR

Annual Town Report

During 2024, 46,604 Real Estate, 1,633 Personal Property, 37,499 Excise, 80 Boat Excise, 35,866 Sewer, and 4,219 Kenwood Water bills were mailed to the taxpayers. Abatements and refunds were processed as necessary. Also processed were 589 Certificates of Municipal Liens. A total of \$307.00 was donated to the School Technology fund and \$3,149.07 was donated to the Public Safety fund. Donations to either funds should be sent to the Tax Collector's Office, along with the portion of your third quarter tax bill, indicating which fund or funds are to receive your donation.

For those who are new to the community, the following billing issue and due dates apply to the Real Estate and Personal Property taxes:

Billed: July 1 st	Due: August 1 st
Billed: October 1 st	Due: November 1 st
Billed: January 1 st	Due: February 1 st
Billed: April 1 st	Due: May 1 st

The Sewer billing issue, and due dates are as follows:

Billed: August 1 st	Due: September 1 st
Billed: November 1 st	Due: December 1 st
Billed: February 1 st	Due: March 1 st
Billed: May 1 st	Due: June 1 st

The Kenwood Water billing issue and due dates are as follows:

Billed: October 1 st	Due: November 1 st
Billed: April 1 st	Due: May 1 st

Partial payments are accepted for Real Estate, Personal Property, Sewer and Kenwood Water, but payments must be made in full for Excise Tax bills.

During each billing period, customers may pay their Real Estate, Personal Property, Kenwood Water, Sewer and Excise bills on-line by visiting the Town of Dracut website at www.dracutma.gov and selecting Pay Bills. To pay by phone please contact 508-381-5455.

Excise taxes billed are created by the Registry of Motor Vehicles, and do not have a particular billing schedule. The largest commitment is usually billed during the month of February, with other billings following approximately every other month through the remainder of the year. If you need to change your mailing address for Excise billings, you will need to contact the Registry of Motor Vehicles and your car insurance provider.

Changes of address for Real Estate and Personal Property bills should be made with the Board of Assessors. Changes of address for Sewer and Kenwood Water bills should be made with the Sewer Department.

For the convenience of the taxpayers, a 24 hour a day Tax Collector payment drop box is located on the sidewalk close to the handicap parking spaces at Town Hall.

The Tax Collector's Office takes pride in providing a level of professionalism and courtesy to all the residents and customers of the community. I would like to take this opportunity to thank my staff, Ashley Lima, for her dedication to providing the highest level of service and commitment to the residents of the Town of Dracut.

Respectfully submitted,

Colleen I Merrill
Tax Collector

**TOWN CLERK
ANNUAL TOWN REPORT
2024**

ELECTIONS/ANNUAL MEETINGS:

The June Annual Town Meeting was held on June 3, 2024 and the November Town Meeting on November 18, 2024. The Town Election was held on May 4, 2024. All Warrants and Votes for Town Meetings and Election Results are included in Chapter Six of this Annual Report.

ANNUAL TOWN CENSUS:

This year a total of 13,946 census forms were mailed to Dracut households. Responding to the Town Census is important to ensure our records are as up-to-date as possible. In addition to the allocation of grants and other information based on the Town's census numbers, proof of residency is obtained from the Town Census for purposes such as school enrollment, eligibility for public services such as housing and veterans' benefits, as well as retirement benefits.

VITAL STATISTICS:

The Town Clerk's Office maintains and preserves all vital records for the Town of Dracut. You can obtain certified copies of birth, marriage and death records either in person or by ordering them online at www.dracutma.gov/paybills/clerks department. The cost for online vital records is \$11.00, \$10.00 for the certificate & \$1.00 for postage. Vital records ordered online are fulfilled and mailed the next business day.

The Town Clerk's Office recorded the following vital records during 2024:

Births	273
Deaths	283
Marriages	149

BUSINESS CERTIFICATES:

Any business that is not a corporation, doing business in the Town of Dracut is required by law to file a "Doing Business As" (DBA) certificate with the Town Clerk's Office. The first step in the process is to get a "New Business Determination" form, which can be found on the Building Department's website. The zoning determination must be signed off by the Building Inspector. Once you have the signed determination form, you may bring it to the Town Clerk's Office to begin the process of filing for your business certificate.

Please note the Business Certificate is a notarized document which requires all persons listed to present picture identification in order to have their signatures notarized. Once issued, the certificate is renewable every four years. The filing fee is \$40.00.

FISHING & HUNTING LICENSES:

Fishing & Hunting Licenses are now available online at www.mass.gov/massfishhunt . The Town of Dracut remains one of very few Towns who still offer assistance in purchasing your Fishing & Hunting Licenses. Feel free to visit the Town Clerk's Office during regular business hours to obtain a fishing and/or hunting license if you are unable to obtain your license(s) online.

DOG LICENSING:

Online dog licensing became available to our residents last year and this service has been very well received by our residents. You may now license your dog(s) at www.dracutma.gov/paybills/ and click on Dog License. The fee for postage is \$1.00 per dog, and online orders are fulfilled and mailed the next business day. A late fee of \$10.00 is charged for dogs not licensed by March 31st.

Dogs must be licensed in January of each year. Dog licenses may also be obtained here at the Town Clerk's Office during regular business hours. The licensing fee is \$11.00 for spayed/neutered dogs and \$15.00 for intact dogs. Proof of current rabies vaccination is required.

The Town Clerk's Office licensed 1127 dogs in 2024.

OTHER:

Town and Zoning By-Law books and maps, Subdivision Rules & Regulations, and Street Listing Books can be purchased at the Town Clerk's Office.

The Town Clerk's Office is among the first offices our residents interface with when coming into the Town Hall. This office strives to provide professional and courteous services to all of our residents. I would like to take this opportunity to thank Assistant Town Clerk Melissa Parra, Principal Clerks Susan Hardy and Nicole Veiga, the Building Maintenance Department staff and all of our Wardens, Clerks, and Election Workers assisting with the Town's elections and Town Meetings, for their dedication and high standard of service and commitment to the residents of Dracut.

Respectfully submitted,

Jayne Boissonneault, Dracut Town Clerk

Veteran Services Department

Annual Report

The Veteran Services Department provides area Veterans as well as their dependents the guidance needed to navigate federal, state, and local benefit programs for which they may be eligible for. The VSO utilizes outreach consisting of social media, community engagement and home visits in conjunction with regularly scheduled office hours to ensure the residents of Dracut are provided with the necessary benefits, resources and assistance they need. Benefits include but are not limited to aid with food, shelter, fuel, healthcare and medical needs. Services provided include assistance with the application of claims for compensation, service and non-service pensions, vocational rehabilitation, employment, and a wide variety of other needs across our Veteran community.

Due to the complexity of Veterans' needs and a constantly changing demographic, yearly expenditures for this department may vary.

The principal eligibility requirements for Chapter 115 benefits are:

1. Massachusetts Veterans Status with an honorable discharge/separation.
2. Legal residence in the Town of Dracut, MA.
3. Financial need determined by requirements set forth by the Massachusetts Department of Veterans Services.

The Dracut Veterans Services Department will continue to assist Veterans and their families through Chapter 115 program while maintaining confidentiality, balanced fiduciary responsibilities to the Commonwealth of Massachusetts and the Town of Dracut, and in keeping with the trust of the Town of Dracut: the best interest of all constituents while advocating for our Veterans. Benefits provided have been earned by those who have selflessly served their Country.

