

BOARD OF SELECTMEN
AGENDA
Monday, January 4, 2016

Regular Meeting – 7:00 p.m.

Selectmen's hearing room, Town Hall

****NOTE****

As a result of changes in the Open Meeting Law, the chair must announce at the outset of every meeting that the meeting is being recorded and transmitted via cable television.

7:00 p.m.

Pledge of Allegiance

Department of Public Works budget presentation

Kinder Morgan gas pipeline update

Union Hospital update

Resignation from Historical Commission

Use of Town facilities:	None
One-day liquor license:	None
Minutes:	December 7; December 9
Proclamations:	None
Administrative matters:	Signing of warrants

**TOWN OF LYNNFIELD
DEPARTMENT OF PUBLIC WORKS**

**DEPARTMENT FY 2017
OPERATING BUDGET**

**PROPOSED
4 Jan 2016**

**PUBLIC WORKS DEPARTMENT
FY 2017 OPERATING BUDGET
SUMMARY**

The DPW Operating budget for FY 2017 is proposed to increase 4.74% from last fiscal year (FY16 6.04%)

Public Works Administration (0.22% increase)

- Correction to last year's budget worksheet formula calculation for two positions.
- Union step rate adjustment for (1) Administrative Clerk
- Correction for missing clothing allowance
- No increase in Fuel/Oil costs; usage is consist

Highway, Cemeteries, Parks, Trees (3.08% increase)

- Correct three union positions in worksheet to reflect prior agreements; Grade 2 to Grade 3
- Increase OT to cover additional crews due to larger amount of roadwork projects
- Increases in Training, Vehicle Maint, Pothole Repair, and Sign costs
- Continue with \$500,000 in Road Construction as per BOS; consider moving to Capital Budget

Sidewalk Construction & Maintenance (0.00% increase)

- Level fund Sidewalk Program

Snow & Ice (0.00% increase)

- Level fund Snow and Ice line items
- Salt prices increased by 2.3% from \$44/ton to \$45.00/ton

Street Lights (0.00% increase)

- Level fund PMLD and RMLD utility costs

Rubbish Collection & Disposal (2.76% increase)

- JRM trash hauling and recycling contract increases by 2% to \$379,440/year
- Covanta trash disposal decreases to \$69/ton (currently \$72/ton); Estimating 5100 tons of trash annually. *(this agreement is not finalized yet)*
- Recycling Overtime to cover additional opening days.
- Household Hazardous Waste Collection; increased participation; possibly 2X a year
- Recycling Expenses; increase costs to remove/dispose of yards materials
- White goods curbside collection level funded

School Maintenance & Buses (9.11% increase)

- Step increase for 1 employee

- Request new Maintenance position; Town Electrician – to cover Town/Schools/Facilities and do facilities maintenance.
- Increase in Electric Utility could run short \$25K this year; partially due to fields
- Corrected bussing account; short \$150,000 FY 2016
 - FY16 – 10 buses and 1 METCO bus
 - 3 Lynnfield Buses
 - w/o bus adjustment budget is 3.37% increase
- Busing contract expires June 2016; new pricing could be higher/lower
- All other items level funded

Town Buildings Maintenance (0.44% increase)

- Step increase in conjunction with union contract for 1 employee
- Increase in Custodian OT to cover vacations; \$1500

Department of Public Works FY 2017

Line #	CATEGORY	FY-14	FY-15	FY-16	FY-17	% CHANGE
Line # 68, 69, 70, 71	Public Works Administration	\$633,946	\$671,653	\$683,050	\$684,572	0.22%
Line # 72, 73	Highway, Cemetery, Parks, Trees	\$1,162,226	\$1,293,034	\$1,776,732	\$1,831,370	3.08%
Line # 74, 75	Sidewalk Construction & Maintenance	\$25,000	\$25,000	\$25,000	\$25,000	0.00%
Line #76	Snow and Ice Removal	\$120,000	\$120,000	\$120,000	\$120,000	0.00%
Line #77	Street Lighting	\$169,000	\$174,070	\$180,000	\$180,000	0.00%
Line #78	Rubbish Collection & Disposal	\$749,300	\$771,779	\$791,800	\$813,640	2.76%
Line #79, 80, 81	School Maintenance & Buses	\$2,431,291	\$2,578,907	\$2,648,453	\$2,889,678	9.11%
Line #82, 83	Town Building Maintenance	\$520,889	\$0	\$555,964	\$558,406	0.44%
Line #84, 85	Cemetery Parks & Tree	\$0	\$0	\$0	\$0	0.00%
Line #86, 87	Cemetery Renovation/Upgrades	\$0	\$0	\$0	\$0	0.00%
TOTAL PUBLIC WORKS		\$5,811,652	\$5,634,443	\$6,780,998	\$7,102,666	4.74%

PUBLIC WORKS
ADMINISTRATION

Line	Category	FY-14	FY-15	FY-16	FY-17	% Change
68	DIRECTOR SALARY	\$108,275	\$108,275	\$ 105,463	\$105,060	-0.38%
69	OTHER SALARIES	\$ 352,500	\$ 365,378	\$ 373,087	\$375,012	0.52%
70	MOTOR FUEL/OIL	\$167,000	\$191,500	\$195,000	\$195,000	0.00%
71	OTHER EXPENSES	\$6,171	\$6,500	\$9,500	\$9,500	0.00%
	TOTAL ADMINISTRATION	\$633,946	\$671,653	\$683,050	\$684,572	0.22%

68 - Director Salary		FY-14		FY-15		FY-16		FY-17		% Change		Comments	
Account Number	Category	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	% Change	Comments
142151	511000 DPW Admin Director Salary	\$ 51,855.88	\$ 108,275	\$ 50,316.1	\$ 105,060	\$ 50,316.1	\$ 105,463	\$ 50,316.1	\$ 105,060	\$ 50,316.1	\$ 105,060	-0.38%	261 days; no COLA
TOTAL - 68 DIRECTOR SALARY													

69 - Other Salaries		FY-14		FY-15		FY-16		FY-17		% Change		Comments	
Account Number	Category	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	% Change	Comments
142152	511000 Public Works Administrative Salary	\$ 33,850.3	\$ 70,679	\$ 36,253.6	\$ 75,698	\$ 36,837.5	\$ 77,211	\$ 36,837.5	\$ 76,917	\$ 36,837.5	\$ 76,917	-0.38%	261 days; no COLA
142152	511024 Town Engineer	\$ 28,642.5	\$ 59,806	\$ 31,265.4	\$ 65,282	\$ 31,769.0	\$ 65,333	\$ 31,769.0	\$ 66,334	\$ 31,769.0	\$ 66,334	1.53%	261 days; no COLA
142152	511200 Clerical Salaries	\$ 41,444.3	\$ 86,536	\$ 45,232.1	\$ 94,445	\$ 45,960.8	\$ 96,334	\$ 45,960.8	\$ 95,966	\$ 45,960.8	\$ 95,966	-0.38%	261 days; no COLA
142152	512000 College Coop Salaries	\$ 27,100.0	\$ 56,585	\$ 29,574.3	\$ 61,751	\$ 30,166.0	\$ 62,986	\$ 30,166.0	\$ 62,987	\$ 30,166.0	\$ 62,987	0.00%	261 days; no COLA
142152	513000 Clerical Salaries Overtime	\$ 19,066.9	\$ 39,812	\$ 19,954.7	\$ 41,665	\$ 20,353.8	\$ 43,349	\$ 20,993.9	\$ 43,535	\$ 20,993.9	\$ 43,535	1.12%	261 days; no COLA; from \$4-\$5
142152	514000 Clerical Salaries Longevity	\$ 16,000.0	\$ 33,408	\$ 16,000.0	\$ 20,480	\$ 16,000.0	\$ 20,480	\$ 16,000.0	\$ 20,480	\$ 16,000.0	\$ 20,480	0.00%	160 days; no COLA
142152	519005 Professional Ergonomic Stipend		\$ 2,700		\$ 2,282		\$ 2,519		\$ 2,519		\$ 2,519	0.00%	assume 120 hours
142152	519000 Stipend		\$ 525		\$ 525		\$ 625		\$ 625		\$ 625	0.00%	
	Clothing Allowance		\$ 100		\$ 100		\$ 100		\$ 100		\$ 100	0.00%	
			\$ 2,850		\$ 3,150		\$ 4,150		\$ 4,150		\$ 4,150	0.00%	
TOTAL - 69 OTHER SALARIES			\$ 352,500		\$ 365,378		\$ 373,087		\$ 375,012		\$ 375,012	0.52%	

70 - Motor Fuel/Oil		FY-14		FY-15		FY-16		FY-17		% Change		Comments	
Account Number	Category	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	% Change	Comments
142153	548002 Motor Fuel/Oil Gasoline	\$ 160,000	\$ 183,500	\$ 186,000	\$ 186,000	\$ 186,000	\$ 186,000	\$ 186,000	\$ 186,000	\$ 186,000	\$ 186,000	0.00%	based on 49,000 gals. of usage-all town depts.
142153	548003 Motor Fuel/Oil Oil	\$ 55,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	0.00%	
142153	548004 Motor Fuel/Oil Other Expenses	\$ 2,000	\$ 2,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	0.00%	
TOTAL - 70 MOTOR FUEL/OIL			\$ 191,500		\$ 195,000		\$ 195,000		\$ 195,000		\$ 195,000	0.00%	

71 - Other Expenses		FY-14		FY-15		FY-16		FY-17		% Change		Comments	
Account Number	Category	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	% Change	Comments
142154	531200 Copier Maint/Contract	\$ 1,500	\$ 1,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	0.00%	
142154	542000 Office Supplies	\$ 2,900	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	0.00%	
142154	578000 Other Expenses	\$ 1,771	\$ 2,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	0.00%	
TOTAL - 71 OTHER EXPENSES			\$ 6,171		\$ 6,500		\$ 9,500		\$ 9,500		\$ 9,500	0.00%	

PUBLIC WORKS
HIGHWAY

Line #	CATEGORY	FY-14	FY-15	FY-16	FY-17	% CHANGE	COMMENTS
72	SALARIES	\$818,275	\$834,034	\$883,012	\$912,750	3.37%	
73	EXPENSES	\$343,951	\$459,000	\$893,720	\$918,620	2.79%	
	TOTAL HIGHWAY	\$1,162,226	\$1,293,034	\$1,776,732	\$1,831,370	3.08%	

72 - SALARIES		FY-14		FY-15		FY-16		FY-17		COMMENTS		
Acct Number	Position	RATE	ANNUAL	RATE	ANNUAL	GRADE	RATE	ANNUAL	GRADE		RATE	ANNUAL
142251	General Working Foreman (G6)	\$28,8446	\$60,228	\$29,4215	\$61,432	G6/S4	\$30,6101	\$64,159	G6/S4	\$30,6101	\$64,159	0.00%
	Working Foreman (G5)	\$25,8725	\$4,022	\$26,3900	\$55,102	G5/S4	\$27,4562	\$57,548	G5/S4	\$27,4562	\$57,548	0.00%
	Working Foreman/Equip Maint. (G5)	\$24,8245	\$1,834	\$25,3210	\$52,870	G4/S4	\$26,3439	\$55,217	G5/S4	\$27,4562	\$57,548	4.22%
	Crew Supervisor (G4)	\$24,8245	\$1,834	\$25,3210	\$55,102	G5/S4	\$27,4562	\$57,548	G5/S4	\$27,4562	\$57,548	0.00%
	Crew Supervisor (G4)	\$20,6192	\$43,053	\$21,0316	\$52,870	G4/S4	\$26,3439	\$55,217	G4/S4	\$26,3439	\$55,217	0.00%
	Tree Climber (G4)	\$24,8245	\$1,834	\$25,3210	\$52,870	G4/S4	\$26,3439	\$55,217	G4/S4	\$26,3439	\$55,217	18.03%
142251	511010 Skilled Craftman (G4)	\$20,6192	\$43,053	\$21,0316	\$43,914	G2/S4	\$21,8812	\$45,863	G4/S3	\$25,874	\$54,134	18.03%
	Heavy Equipment Operator (G3)	\$22,5307	\$47,044	\$22,9813	\$47,985	G3/S4	\$23,9097	\$50,115	G4/S3	\$25,874	\$55,217	18.03%
	Heavy Equipment Operator (G3)	\$22,5307	\$47,044	\$22,9813	\$47,985	G3/S4	\$23,9097	\$50,115	G3/S4	\$23,9097	\$50,115	0.00%
	Equipment Maintenance (G3)	\$20,6192	\$43,053	\$21,0316	\$43,914	G2/S4	\$21,8812	\$45,863	G3/S3	\$23,4409	\$49,132	7.13%
	Heavy Equipment Operator (G3)	\$20,6192	\$43,053	\$21,0316	\$43,914	G2/S4	\$21,8812	\$45,863	G3/S2	\$23,9097	\$50,115	11.46%
	Motor Equipment Operator (G2)	\$20,6192	\$43,053	\$21,0316	\$43,914	G2/S4	\$21,8812	\$45,863	G2/S4	\$21,8812	\$45,863	0.00%
	Motor Equipment Operator (G2)	\$20,6192	\$43,053	\$21,0316	\$43,914	G2/S4	\$27,4562	\$57,548	G2/S2	\$21,8812	\$45,863	-20.30%
	Motor Equipment Operator (G2)	\$19,2504	\$40,195	\$19,6354	\$40,999	G2/S1	\$20,6309	\$43,242	G2/S1	\$20,6309	\$43,242	0.00%
142251	512000 Summer Help		\$25,000		\$27,000			\$27,000			\$27,000	0.00%
142251	513010 Overtime		\$52,500		\$54,500			\$56,920			\$71,150	25.00%
142251	514010 Longevity		\$8,650		\$9,000			\$9,000			\$8,900	-1.11%
142251	519010 Clothing Allowance		\$15,750		\$15,750			\$15,750			\$15,750	0.00%
			\$818,275		\$834,034			\$883,012			\$912,750	3.37%
	TOTAL - 72 SALARIES											

73 - EXPENSES									
Acct Number	Account Name	FY-14	FY-15	FY-16 APPROVED	FY-16 UPDATED	FY-17	% CHANGE	COMMENTS	
142252	519500 Training	\$1,000	\$6,600	\$6,600	\$6,600	\$7,500	13.64%	Inc. due to MGL for Hsting Lic CEU's - 10Lic/MCCPO	
142252	521006 Electric Utility Glen Meadow	\$750	\$750	\$750	\$750	\$750	0.00%		
142252	524002 Vehicle Repairs/Maint	\$41,000	\$45,000	\$45,000	\$45,000	\$55,000	22.22%	increase in vehicle maintenance costs	
142252	524013 Equipment Repair/Maint	\$7,200	\$9,000	\$9,000	\$9,000	\$9,000	0.00%		
142252	524017 Road Repairs/Maint	\$20,000	\$20,000	\$20,000	\$20,000	\$28,000	40.00%	increase in asphalt/pothole repair	
142252	524018 Drain Repair	\$7,500	\$7,500	\$20,000	\$60,000	\$60,000	0.00%		
142252	527002 Equipment Rental Highway	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	0.00%		
142252	527005 Tree Maintenance	\$27,000	\$30,000	\$35,000	\$38,100	\$6,000	0.00%		
142252	529004 Landscaping	\$4,000	\$4,000	\$6,000	\$6,000	\$6,000	0.00%		
142252	530004 Advertising	\$1,500	\$1,500	\$2,000	\$2,000	\$2,000	0.00%		
142252	530006 Sem/Reg	\$1,000	\$1,000	\$3,500	\$3,500	\$4,500	28.57%	Increase training, procurement, public works	
142252	530013 Police Detail	\$15,000	\$16,000	\$16,320	\$16,320	\$16,320	0.00%		
142252	530021 Slump Grinding	\$500	\$500	\$3,000	\$0	\$0	0.00%	Moved to Tree Maintenance Line Item	
142252	534002 Mobile Phone	\$4,500	\$4,500	\$6,000	\$6,000	\$6,000	0.00%		
142252	538001 Weather Service	\$1,200	\$1,400	\$1,450	\$1,450	\$1,450	0.00%		
142252	543001 Basin Cleaning	\$20,000	\$25,000	\$25,000	\$0	\$0	0.00%	moved to Storm Drain Repair Line Item	
142252	543002 Crackfilling	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000	0.00%		
142252	543003 Drain Cleaning	\$6,000	\$6,000	\$15,000	\$0	\$0	0.00%	moved to Storm Drain Repair Line Item	
142252	546001 Loam & Gravel	\$4,000	\$4,000	\$6,000	\$6,000	\$6,000	0.00%		
142252	546002 Trees	\$100	\$100	\$100	\$0	\$0	0.00%	Moved to Tree Maintenance Line Item	
142252	546003 Park Materials	\$40,000	\$40,000	\$50,000	\$50,000	\$50,000	0.00%		
142252	546004 Cemetery Materials	\$6,000	\$6,000	\$6,000	\$6,000	\$6,000	0.00%		
142252	553005 Street Striping	\$18,000	\$25,000	\$25,000	\$25,000	\$25,000	0.00%		
142252	553006 Street Signs	\$7,000	\$7,000	\$10,500	\$10,500	\$15,000	42.86%	increase in signs & costs (metal and sheeting)	
142252	553007 Street Sweeping	\$45,000	\$50,000	\$50,000	\$50,000	\$50,000	0.00%		
142252	558009 Small Tools	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	0.00%		
142252	573000 Dues/Membership	\$1,000	\$2,000	\$3,000	\$3,000	\$3,500	16.67%		
142252	578000 Other Expenses	\$8,000	\$8,000	\$11,000	\$11,000	\$11,000	0.00%		
142252	578021 Med. Exams/Licenses	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	0.00%		
142252	585006 Road Construction	\$35,000	\$120,650	\$500,000	\$500,000	\$500,000	0.00%	as per BOS recommendation: Can this be Capital	
	Equipment operator licenses	\$4,201	\$0	\$0	\$0	\$0	0.00%		
	TOTAL - 73 EXPENSE	\$343,951	\$459,000	\$893,720	\$893,720	\$918,620	2.79%		

PUBLIC WORKS
SIDEWALK CONSTRUCTION & MAINT.

Line #	CATEGORY	FY-14	FY-15	FY-16	FY-17	% CHANGE	COMMENTS
74	SALARIES	\$0	\$0	\$0	\$0	0.00%	
75	EXPENSES	\$25,000	\$25,000	\$25,000	\$25,000	0.00%	
	TOTAL SIDEWALK CONSTRUCTION & MAINT.	\$25,000	\$25,000	\$25,000	\$25,000	0.00%	

74 - SALARIES

Account Name	Account Number	FY-14	FY-15	FY-16	FY-17	% CHANGE	COMMENTS
Salaries		\$0	\$0	\$0	\$0	0.00%	
TOTAL - 74 SALARIES		\$0	\$0	\$0	\$0	0.00%	

75 - EXPENSES

Account Name	Account Number	Description	FY-14	FY-15	FY-16	FY-17	% CHANGE	COMMENTS
142952	585007	Sidewalk Construction & Maint.	\$25,000	\$25,000	\$25,000	\$25,000	0.00%	
142952	530003	Engineering	\$0	\$0	\$0	\$0	0.00%	
142952	530013	Police Details	\$0	\$0	\$0	\$0	0.00%	
142952	585007	Inspectional services	\$0	\$0	\$0	\$0	0.00%	
		TOTAL - 75 EXPENSES	\$25,000	\$25,000	\$25,000	\$25,000	0.00%	

PUBLIC WORKS
SIDEWALK CONSTRUCTION & MAINT.

Line #	CATEGORY	FY-14	FY-15	FY-16	FY-17	% CHANGE	COMMENTS
74	SALARIES	\$0	\$0	\$0	\$0	0.00%	
75	EXPENSES	\$25,000	\$25,000	\$25,000	\$25,000	0.00%	
	TOTAL SIDEWALK CONSTRUCTION & MAINT.	\$25,000	\$25,000	\$25,000	\$25,000	0.00%	

74 - SALARIES

Account Name	Account Number	Description	FY-14	FY-15	FY-16	FY-17	% CHANGE	COMMENTS
		Salaries	\$0	\$0	\$0	\$0	0.00%	
		TOTAL - 74 SALARIES	\$0	\$0	\$0	\$0	0.00%	

75 - EXPENSES

Account Name	Account Number	Description	FY-14	FY-15	FY-16	FY-17	% CHANGE	COMMENTS
142952	585007	Sidewalk Construction & Maint.	\$25,000	\$25,000	\$25,000	\$25,000	0.00%	
142952	530003	Engineering	\$0	\$0	\$0	\$0	0.00%	
142952	530013	Police Details	\$0	\$0	\$0	\$0	0.00%	
142952	585007	Inspectional services	\$0	\$0	\$0	\$0	0.00%	
		TOTAL - 75 EXPENSES	\$25,000	\$25,000	\$25,000	\$25,000	0.00%	

PUBLIC WORKS
SNOW & ICE REMOVAL SALARY AND EXPENSES

Line #	CATEGORY	FY-14	FY-15	FY-16	FY-17	% CHANGE	COMMENTS
76	SNOW & ICE REMOVAL SALARY AND EXPENSES	\$120,000	\$120,000	\$120,000	\$120,000	0.00%	
	TOTAL SNOW & ICE REMOVAL SALARY AND EXPENSE	\$120,000	\$120,000	\$120,000	\$120,000	0.00%	

76 - SNOW & ICE REMOVAL SALARY AND EXPENSES

Account Number	Description	FY-14	FY-15	FY-16	FY-17	% CHANGE	COMMENTS
142351	513000 Overtime	\$28,000	\$28,000	\$28,000	\$28,000	0.00%	
142351	524001 Vehicle Repairs/Maint.	\$10,000	\$10,000	\$10,000	\$10,000	0.00%	
142351	530019 Plow contractors	\$30,000	\$30,000	\$30,000	\$30,000	0.00%	
142351	548002 Motor Fuel/Oil	\$5,000	\$5,000	\$5,000	\$5,000	0.00%	
142351	553001 Liquid CalciumChloride	\$4,000	\$4,000	\$4,000	\$4,000	0.00%	
142351	553002 Salt	\$25,000	\$25,000	\$25,000	\$25,000	0.00%	
142351	553003 Sand	\$15,000	\$15,000	\$15,000	\$15,000	0.00%	
142351	578000 Other expenses	\$3,000	\$3,000	\$3,000	\$3,000	0.00%	
	TOTAL - 76 SNOW & ICE REMOVAL SALARY AND EXPENSE	\$120,000	\$120,000	\$120,000	\$120,000	0.00%	

PUBLIC WORKS
STREET LIGHTING EXPENSE

Line #	CATEGORY	FY-14	FY-15	FY-16	FY-17	% CHANGE	COMMENTS
77	STREET LIGHTING EXPENSE	\$169,000	\$174,070	\$180,000	\$180,000	0.00%	
	TOTAL STREET LIGHT EXPENSE	\$169,000	\$174,070	\$180,000	\$180,000	0.00%	

77 - STREET LIGHTING EXPENSE

Account Number	Description	FY-14	FY-15	FY-16	FY-17	% CHANGE	COMMENTS
142451	521004 Peabody Electric	\$39,000	\$40,000	\$40,000	\$40,000	0.00%	
142451	521005 Reading Municipal Light	\$112,000	\$112,000	\$112,000	\$112,000	0.00%	
142451	553004 Maintenance/Materials	\$18,000	\$22,070	\$28,000	\$28,000	0.00%	
	TOTAL - 77 STREET LIGHT EXPENSE	\$169,000	\$174,070	\$180,000	\$180,000	0.00%	

PUBLIC WORKS
RUBBISH COLLECTION EXPENSES

Line #	CATEGORY	FY14	FY-15	FY-16	FY-17	% CHANGE	EXPLANATIONS
78	RUBBISH COLLECTION EXPENSES	\$749,300	\$771,779	\$791,800	\$813,640	2.76%	
		\$749,300	\$771,779	\$791,800	\$813,640	2.76%	

78 - RUBBISH COLLECTION EXPENSES

Account Number	Description	FY-14	FY-15	FY-16	FY-17	% CHANGE	EXPLANATIONS
143351	513000 Recycling overtime	\$10,500	\$15,000	\$15,600	\$18,000	15.38%	adjusted for additional days
143351	529002 Rubbish collection (JRM)	\$260,000	\$265,200	\$265,200	\$270,504	2.00%	Inc 2% contracted amount-JRM
143351	529003 Recycling Collection (JRM)	\$105,000	\$106,800	\$106,800	\$108,936	2.00%	Inc 2% contracted amount-JRM
143351	529005 Curbside Collection- White goods	\$9,000	\$9,000	\$9,000	\$9,000	0.00%	\$750/month=contract amount
143351	529006 Household Hazardous Waste Day	\$8,000	\$8,000	\$8,000	\$15,000	87.50%	add additional haz waste pickup day
143351	578030 Recycling expenses	\$10,000	\$20,000	\$20,000	\$25,000	25.00%	adjusted for increase in materials
143351	578031 Rubbish Disposal (Covanta)	\$346,800	\$347,779	\$367,200	\$367,200	0.00%	currently \$72/tn FY 16; renegotiate FY17+; based of 5100 tons
	TOTAL 78 - RUBBISH COLLECTION EXPENSES	\$749,300	\$771,779	\$791,800	\$813,640	2.76%	

PUBLIC WORKS
SCHOOL MAINTAINENCE & BUSES

Line #	CATEGORY	FY-14	FY-15	FY-16	FY-17	% CHANGE	EXPLANATIONS
79	SALARIES	\$938,564	\$1,030,917	\$984,963	\$1,049,188	6.52%	change due to retirement and 1 less day
80	ENERGY SUPPLY	\$645,000	\$645,000	\$699,000	\$724,000	3.58%	addl \$25k due to underfunded, electric for fields inc.
81	EXPENSES	\$747,059	\$902,990	\$964,490	\$1,116,490	15.76%	addl cost of \$152K for buses; under funded last 2 yrs
	TOTAL	\$2,330,623	\$2,578,907	\$2,648,453	\$2,889,678	9.11%	

79 - SALARIES		1392511 - School Bldg Maint. Salaries												
Account Number	Description	FY2014			FY2015			FY2016			PROPOSED FY2017			EXPLANATIONS
		GRADE	ANNUAL	GRADE	ANNUAL	GRADE	ANNUAL	GRADE	RATE	ANNUAL	% CHANGE			
BUS DRIVER SALARIES														
1392511	511008	G4/S5	\$33,556	G4/S5	\$34,227	G4/S5	\$35,077	G4/S5	\$20,6823	G4/S5	\$35,077		0.00%	Bus Driver
		G4/S4	\$33,556	G4/S5	\$34,227	G4/S5	\$35,077	G4/S5	\$20,6823	G4/S5	\$35,077		0.00%	Bus Driver
		G4/S5	\$33,556	G4/S5	\$34,227	G4/S5	\$35,077	G4/S5	\$20,6823	G4/S5	\$35,077		0.00%	Bus Driver
		Vacant	\$0	G4/S5	\$34,227	G4/S5	\$0		\$0,0000		\$0			
		Vacant	\$0	G4/S5	\$0		\$0		\$0,0000		\$0			
		Vacant	\$33,556	G4/S5	\$34,227	G4/S5	\$0		\$0,0000		\$0			
		SUBTOTAL	\$100,668		\$171,135		\$105,231				\$105,232		0.00%	
CUSTODIAN SALARIES														
1392511		Townwide	\$44,366	G6/S5	\$45,253	G6/S5	\$46,335	G6/S5	\$22,1065	G6/S5	\$46,158		-0.38%	Mike Manning promoted adjusted step increase
		Townwide	\$38,212	G6/S3	\$40,710	G6/S4	\$44,184	G6/S5	\$22,1065	G6/S5	\$46,158		4.47%	
		SSS	\$45,719	G5/S5	\$46,633	G5/S5	\$47,748	G5/S5	\$22,7807	G5/S5	\$47,566		-0.38%	
		HS	\$46,131	G3/S5	\$47,054	G3/S5	\$48,179	G3/S5	\$22,9860	G3/S5	\$47,566		-0.38%	
		HS	\$43,130	G2/S5	\$43,992	G2/S5	\$45,044	G2/S5	\$21,4905	G2/S5	\$44,872		-0.38%	Jim Reilly Retired JUN 2015 / D King Promoted
		HS	\$43,130	G2/S5	\$43,992	G2/S5	\$45,044	G2/S5	\$21,4905	G2/S5	\$44,872		-0.38%	Dave O'Connell from Floating
		HS	\$43,130	G2/S5	\$43,992	G2/S5	\$45,044	G2/S5	\$21,4905	G2/S5	\$44,872		-0.38%	
		MS	\$41,070	G2/S5	\$43,992	G2/S5	\$45,044	G2/S5	\$21,4905	G2/S5	\$44,872		-0.38%	
		MS	\$46,131	G2/S5	\$47,054	G2/S5	\$48,179	G2/S5	\$21,4905	G2/S5	\$44,872		-6.86%	
		HS	\$43,130	G2/S5	\$43,992	G2/S5	\$45,044	G2/S5	\$21,4905	G2/S5	\$44,872		-0.38%	
		SSS	\$43,130	G2/S5	\$43,992	G2/S5	\$45,044	G2/S5	\$21,4905	G2/S5	\$44,872		-0.38%	
		MS	\$43,130	G2/S5	\$43,992	G2/S5	\$45,044	G2/S5	\$21,4905	G2/S5	\$44,872		-0.38%	
		MS	\$43,130	G2/S5	\$43,992	G2/S5	\$45,044	G2/S5	\$21,4905	G2/S5	\$44,872		-0.38%	
		Floating	\$0	G2/S5	\$43,992	G2/S5	\$0		\$0,0000		\$0			Currently VACANT - in process
		Floating	\$0	G2/S1	\$0	G2/S2	\$0		\$0,0000		\$0			Unfunded Position
		Townwide	\$695,518		\$713,257		\$732,813		\$32,5670		\$68,000		8.76%	NEW RECOMMENDED FACILITY POSN
		SUBTOTAL	\$695,518		\$713,257		\$732,813				\$797,037		8.76%	
139511	512000	Summer Help Salaries	\$16,000		\$16,000		\$16,000		\$16,000		\$16,000		0.00%	
139511	513008	Bus Driver Overtime	\$5,665		\$5,800		\$5,943.84		\$5,944		\$5,944		0.00%	
1392511	513009	Custodian Overtime	\$31,000		\$32,000		\$32,765		\$32,765		\$32,765		153.13%	Combines \$50,171 Comm Schools OT
139511	513100	Custodian Building Check	\$23,113		\$23,600		\$24,164		\$24,164		\$24,164		0.00%	
139511	514008	Bus Driver Longevity	\$1,850		\$2,250		\$1,100		\$1,100		\$1,100		0.00%	
1392511	514009	Custodian Longevity	\$6,300		\$7,750		\$7,300		\$7,300		\$7,300		0.00%	union contract adjustment
139511	519008	Bus Driver Clothing	\$1,950		\$1,625		\$975		\$975		\$975		0.00%	
1392511	519009	Custodian Clothing	\$8,500		\$8,500		\$8,500		\$8,500		\$8,500		0.00%	
no account	no account	Community Schools Overtime	\$48,000		\$49,000		\$50,171		\$50,171		\$50,171		-100.00%	this account is combined with 513009
		SUBTOTAL	\$142,378		\$146,525		\$146,919				\$146,919		0.00%	
TOTAL 79 - SALARIES														
			\$938,564		\$1,030,917		\$984,963				\$1,049,188		6.52%	

80 - ENERGY SUPPLY

1392521 - School Bldg Energy Supply

Account Number	Description	FY-14	FY-15	FY-16	FY-17	% CHANGE	COMMENTS
1392521	521001 Electric Utility	\$340,000	\$340,000	\$394,000	\$419,000	6.35%	underfunded; add \$25K
1392521	521002 Heat Utility	\$305,000	\$305,000	\$305,000	\$305,000	0.00%	
	Energy Management	\$0	\$0	\$0	\$0		
TOTAL 80 - ENERGY SUPPLY		\$645,000	\$645,000	\$699,000	\$724,000	3.58%	

81 - EXPENSES

Account Number	Description	FY-14	FY-15	FY-16	FY-17	% CHANGE	COMMENTS
1392531	521003 Boiler	\$17,000	\$17,000	\$18,000	\$18,000	0.00%	
1392531	523001 Water Utility/Backflow Testing	\$6,000	\$6,000	\$6,000	\$6,000	0.00%	
1392531	523002 Septic	\$21,000	\$21,000	\$21,000	\$21,000	0.00%	inc. chemical tanks
1392531	524000 Heat Repair/Parts/Maint	\$35,000	\$35,000	\$45,000	\$45,000	0.00%	
1392531	524003 Electrical Maint.	\$25,000	\$25,000	\$25,000	\$25,000	0.00%	
1392531	524004 Grounds Equip Repair/Maint	\$4,000	\$4,000	\$17,100	\$17,100	0.00%	combined 4 other line items
1392531	524007 Carpet Cleaning	\$5,000	\$5,000	\$5,000	\$5,000	0.00%	
1392531	524008 Painting	\$15,000	\$15,000	\$20,000	\$20,000	0.00%	
1392531	524009 Plumbing	\$20,000	\$20,000	\$20,000	\$20,000	0.00%	
1392531	524010 Renovations	\$10,000	\$10,000	\$15,000	\$15,000	0.00%	
1392531	524011 Roofing	\$6,000	\$6,000	\$10,000	\$10,000	0.00%	
1392531	524012 Vandalism	\$4,000	\$4,000	\$4,000	\$4,000	0.00%	
1392531	524016 Bus Repair/Maint/Rental	\$4,000	\$4,000	\$27,000	\$27,000	0.00%	combined to 524004
1392531	524019 Irrigation Repairs/Operation	\$5,000	\$5,000	\$5,000	\$5,000	0.00%	
1392531	524020 Floor Repairs/Carpeting/Sys Wide	\$4,000	\$4,000	\$6,000	\$6,000	0.00%	
1392531	524021 Fence Repairs/Backstops/Sys Wide	\$7,000	\$7,000	\$9,000	\$9,000	0.00%	
1392531	524022 Track Repairs/Scoreboards/Crts	\$20,000	\$20,000	\$20,000	\$20,000	0.00%	
1392531	524023 Energy Management	\$100	\$100	\$0	\$0	0.00%	combined to 524004
1392531	527001 Grounds Equip Rental	\$8,000	\$8,000	\$8,000	\$8,000	0.00%	
1392531	529001 Security Repair/Monitoring	\$1,500	\$1,500	\$0	\$0	0.00%	combined to 524004
1392531	529004 Landscaping Services	\$10,000	\$10,000	\$10,000	\$10,000	0.00%	
1392531	529007 Air Filters	\$2,000	\$2,000	\$2,000	\$2,000	0.00%	
1392531	530004 Advertising	\$255,259	\$411,190	\$411,190	\$563,190	36.97%	Add cost of 3 buses; underfunded previous years; Addl \$152K
1392531	533000 Contract Buses	\$6,000	\$6,000	\$6,000	\$6,000	0.00%	
1392531	534002 Telephone-Mobile	\$3,000	\$3,000	\$3,000	\$3,000	0.00%	
1392531	538000 Pest Management	\$6,000	\$6,000	\$6,000	\$6,000	0.00%	
1392531	538003 Warranty/Service Contracts	\$75,000	\$75,000	\$90,000	\$90,000	0.00%	
1392531	545000 Custodial Supplies	\$5,500	\$5,500	\$5,500	\$5,500	0.00%	
1392531	546000 Grounds Material	\$6,000	\$6,000	\$6,000	\$6,000	0.00%	
1392531	558009 Small Tools	\$10,000	\$10,000	\$15,000	\$15,000	0.00%	
1392531	578000 Other	\$3,600	\$3,600	\$3,600	\$3,600	0.00%	
1392531	578021 Med Exams	\$5,000	\$5,000	\$5,000	\$5,000	0.00%	
1392531	578027 Air Test	\$1,000	\$1,000	\$0	\$0	0.00%	combined to 524004
1392531	578028 Grounds Electrical/Utility	\$20,000	\$20,000	\$25,000	\$25,000	0.00%	
1392531	578046 Fire Alarms/Sprinklers	\$100	\$100	\$100	\$100	0.00%	
1392531	585003 Elevators/Sys Wide	\$6,000	\$6,000	\$6,000	\$6,000	0.00%	
1392531	585005 Windows	\$657,059	\$812,990	\$869,990	\$1,021,990	17.47%	
SUBTOTAL - 1392531 SCHOOL BUILDING EXPENSE		\$ 657,059	\$ 812,990	\$ 869,990	\$ 1,021,990	17.47%	
1392534	523003 Sewer Operations MS	\$45,000	\$45,000	\$47,250	\$47,250	0.00%	
1392535	523005 Sewer Operations HS	\$45,000	\$45,000	\$47,250	\$47,250	0.00%	
SUBTOTAL - SEWER OPERATIONS EXPENSE		\$ 90,000	\$ 90,000	\$ 94,500	\$ 94,500	0.00%	
TOTAL 81 - EXPENSES		\$ 747,059	\$ 902,990	\$ 964,490	\$ 1,116,490	15.76%	

PUBLIC WORKS
TOWN BUILDING MAINTENANCE

Line #	CATEGORY	FY-14	FY-15	FY-16	FY-17	% CHANGE	EXPLANATIONS
82	SALARIES	\$211,289	\$215,291	\$229,964	\$232,406	1.06%	
83	EXPENSES	\$309,600	\$318,888	\$326,000	\$326,000	0.00%	

82 - SALARIES																
Account Number	Description	Position	FY 2014			FY 2015			FY 2016			FY 2017				
			Grade	Rate	Annual	Grade	Rate	Annual	Grade	Rate	Annual	Grade	Rate	Annual	% Change	Explanations
119251	511009	Working Foreman (G5)* Equipment Maintenance (G3)* Municipal Maintenance (G2)	G5/S4 G3/S4 G2/S4	\$25,8725 \$22,5307 \$20,6192	\$54,022 \$47,044 \$43,053	G5/S4 G3/S4 G2/S4	\$26,3900 \$22,9813 \$21,0316	\$55,102 \$47,983 \$43,914	G5/S4 G3/S4 G2/S4	\$27,4562 \$23,9097 \$21,8812	\$57,548 \$50,115 \$45,863	G5/S4 G3/S4 G2/S4	\$27,4562 \$23,9097 \$21,8812	\$57,548 \$50,115 \$45,863	0.00% 0.00% 0.00%	*No position exists *No position exists
119251	512000	Municipal Maintenance (G2)	G1/S1	\$17,6964	\$18,475	G1/S1	\$18,0503	\$18,845	G2/S3	\$21,4522	\$44,964	G2/S3	\$21,4522	\$44,964	2.14%	Step increase
119251	513000	Part Time Maint. VACANT	G1/S1	\$17,6964	\$18,475	G1/S1	\$18,0503	\$18,845			\$0			\$0	0.00%	consolidated to FT Posn
119251	513000	Summer Help Salaries			\$8,000			\$8,000			\$8,000			\$8,000	0.00%	
119251	513000	Custodians Overtime			\$7,000			\$7,150			\$7,467			\$8,967	20.09%	short OT to cover vacations
119251	513100	Custodians Building Check			\$9,870			\$10,100			\$10,548			\$10,548	0.00%	
119251	514000	Custodians Longevity			\$2,200			\$2,200			\$2,200			\$2,200	0.00%	
119251	519000	Custodians Clothing			\$3,150			\$3,150			\$4,200			\$4,200	0.00%	
		TOTAL - 82 SALARIES			\$211,289			\$215,291			\$229,964			\$232,406	1.06%	

83 - EXPENSE

1192521 - MUNICIPAL BUILDING EXPENSES

Account Number	Description	FY-14	FY-15	FY-16	FY-17	% CHANGE	EXPLANATIONS
1192521	521001 Electric Utility	\$111,000	\$113,000	\$113,000	\$113,000	0.00%	
1192521	521002 Heat Utility	\$80,000	\$83,000	\$83,000	\$83,000	0.00%	
1192521	521003 Boiler	\$3,000	\$3,500	\$3,500	\$3,500	0.00%	
1192521	523001 Water Utility/Backflow Testing	\$4,000	\$4,000	\$4,000	\$4,000	0.00%	
1192521	523002 Septic	\$5,000	\$5,000	\$6,000	\$6,000	0.00%	
1192521	524003 Electrical Maintenance	\$6,000	\$6,000	\$6,000	\$6,000	0.00%	
1192521	524004 Grounds Maint	\$5,000	\$5,000	\$5,000	\$5,000	0.00%	
1192521	524005 Heat Repair/Parts/Maint	\$6,500	\$10,000	\$10,000	\$10,000	0.00%	
1192521	524006 Other Building Repairs	\$8,000	\$10,000	\$10,000	\$10,000	0.00%	
1192521	524007 Carpet Cleaning	\$3,500	\$4,000	\$5,000	\$5,000	0.00%	
1192521	524008 Painting	\$7,500	\$7,500	\$7,500	\$7,500	0.00%	
1192521	524009 Plumbing	\$5,000	\$5,000	\$5,000	\$5,000	0.00%	
1192521	524010 Renovations	\$6,000	\$4,388	\$5,000	\$5,000	0.00%	
1192521	524011 Roofing	\$2,500	\$2,500	\$4,000	\$4,000	0.00%	
1192521	529001 Security	\$100	\$500	\$500	\$500	0.00%	
1192521	530004 Advertising	\$1,000	\$1,000	\$1,000	\$1,000	0.00%	
1192521	531200 Copier Maint	\$1,000	\$1,500	\$1,500	\$1,500	0.00%	
1192521	531500 Emergency Generator	\$0	\$3,500	\$4,000	\$4,000	0.00%	
1192521	534000 Telephone Town-Wide	\$10,000	\$10,000	\$10,000	\$10,000	0.00%	
1192521	534002 Telephone Mobile	\$6,000	\$6,000	\$6,500	\$6,500	0.00%	
1192521	545000 Custodial Supplies	\$11,000	\$12,000	\$12,000	\$12,000	0.00%	
1192521	578000 Other Expenses	\$8,000	\$2,000	\$3,000	\$3,000	0.00%	
1192521	578046 Fire Alarms/Sprinklers	\$5,000	\$5,000	\$5,000	\$5,000	0.00%	
1192521	585005 Windows Town-Wide	\$4,000	\$4,000	\$4,000	\$4,000	0.00%	
	SUBTOTAL	\$299,100	\$308,388	\$314,500	\$314,500	0.00%	

1192524 - MUNICIPAL BUILDING EXPENSES

1192524	585004 Overhead Doors Police	\$7,000	\$7,000	\$7,000	\$7,000	0.00%	
	SUBTOTAL	\$7,000	\$7,000	\$7,000	\$7,000	0.00%	

1192527 - MUNICIPAL BUILDING EXPENSES

1192527	585003 Elevator Library	\$3,500	\$3,500	\$4,500	\$4,500	0.00%	
	SUBTOTAL	\$3,500	\$3,500	\$4,500	\$4,500	0.00%	

TOTAL - 83 EXPENSES

		\$309,600	\$318,888	\$326,000	\$326,000	0.00%	
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**BEFORE THE UNITED STATES
FEDERAL ENERGY REGULATORY COMMISSION**

Tennessee Gas Pipeline Company, L.L.C.)
A subsidiary of Kinder Morgan) **Docket No. CP16-21-000**
Northeast Energy Direct Pipeline)

**MOTION TO INTERVENE OF THE TOWN OF LYNNFIELD
IN OPPOSITION TO NORTHEAST ENERGY DIRECT PIPELINE**

Pursuant to Rules 212 and 214 of the Rules of Practice and Procedure of the Federal Energy Regulatory Commission (the "Commission"), 18 C.F.R. §385.212 and 385.214, Section 15(a) of the Natural Gas Act (15 U.S.C. § 717n), the Town of Lynnfield, Massachusetts (the "Town") files this Motion to Intervene in the above-captioned proceeding.

The Town opposes the project because of the impacts to health, public safety, wells that supply drinking water to the Town, interference with conservation land, close proximity to residential homes and obtrusive noise. The Town seeks party status to protest the proposed pipeline and in order to protect fully the interests of the people of the Town.

I. BACKGROUND

On or about November 20, 2015, Tennessee Gas Pipeline Company, L.L.C. filed its Application for a Certificate of Public Convenience and Necessity to Construct, Install, Modify, Operate and Maintain Certain Pipeline and Compression Facilities and to Abandon Other Facilities.

II. MOTION TO INTERVENE

A. Description of the Town of Lynnfield

The Town is a municipal corporation, duly organized under the laws of the Commonwealth of Massachusetts and incorporated in 1814, with offices at 55 Summer Street, Lynnfield, MA 01940. The Board of Selectmen is an elected three-person board which is the governing body of the Town.

B. Description of Impacts

The Town will be directly harmed by the proposed project as follows:

The proposed pipeline will run through several miles of the Town, including sensitive water protection areas, conservation areas and in close proximity to residential homes.

The Town is very concerned about the impacts to groundwater flow, supply and quality, as well as air quality and noise.

The proposed "Lynnfield Lateral" will be routed through land owned by the Lynnfield Center Water District, which provides public drinking water to approximately one-half of the Town's residents. The land in question is a critical, undeveloped watershed protection area surrounding many of the said water district's wells. Construction, installation and operation of the right of way on this property, including on-going pipeline maintenance, could do significant harm to the watershed. In addition, maintenance of the right-of-way, including possible application of herbicides and pesticides, could also have negative impacts on the Town's public drinking water.

In addition, a portion of the proposed pipeline will utilize an existing electrical right of way in the Town. The proposed route would take the pipeline through approximately 30 residential properties, disrupting the land and the lives of the owners and their families, and reducing their property values. Installation of the proposed pipeline would unfairly lower the quality of life of these residents while offering them no countervailing benefit.

Finally, all communities in the Commonwealth will be adversely impacted when the goals of the Massachusetts Global Warming Solutions Act are not met due to increased emissions from this proposed project's infrastructure and from the consumption of additional natural gas facilitated by the project. The New England Regional Greenhouse Gas Initiative goals will be similarly thwarted. All of the Commonwealth's electricity rate-payers could be harmed by the so-called "cost recovery" mechanisms put in place to facilitate this project.

C. The Town's Motion to Intervene Should Be Granted

The Town meets the standard for intervention under the Commission's regulations. As discussed above, it is directly affected by the proposed project, and no other individual or organization can adequately represent the Town's unique interest in this proceeding. Further, intervention is in the public interest because the Town is responsible for the protection of the health and safety of all of its residents. Accordingly, the Town of Lynnfield respectfully requests that the Commission grant this Motion to Intervene.

II. CONTACT INFORMATION

The following individual should be added to the Official Service List, with all notice and communications in this proceeding addressed to the contacts listed below:

Mr. James Boudreau
Town Administrator
Town of Lynnfield
55 Summer Street
Lynnfield, MA 01360

III. CONCLUSION

Wherefore, in light of the foregoing, the Town of Lynnfield respectfully requests that the Commission GRANT this motion to intervene and allow the Town to participate in this proceeding with full rights of party status, including the right to request a hearing, cross-examine witnesses and seek rehearing and appeal if appropriate.

Respectfully submitted,

 *rec*

James Boudreau, Town Administrator
Town of Lynnfield
55 Summer Street
Lynnfield, Massachusetts 01940
(781) 334-9410
jboudreau@town.lynnfield.ma.us

CERTIFICATE OF SERVICE

Wherefore on this December 31, 2015, I caused to be served the foregoing Motion to Intervene electronically on all parties on the Commission's electronic service list in this proceeding, in accordance with Commission regulations.


James Boudreau, Town Administrator

Submission ID 634753

Submission Description Motion to Intervene of Town of Lynnfield MA under CP16-21-000. Motion to Intervene of the Town of Lynnfield in opposition to Northeast Energy Direct Pipeline

Submission Date 12/31/2015 3:43:45 PM

Filed Date 12/31/2015 3:43:45 PM

Current Status Pending

Dockets

Docket	Description
CP16-21-000	Application for a Certificate of Public Convenience and Necessity (Northeast Energy Direct Project)

Files

Security Level	Filename
Public	Motion ot Intervene Town of Lynnfield.pdf

Filing Party/Contacts

Filing Party	Signer (Representative)	Other Contacts (Principal)
Town of Lynnfield MA	jboudreau@town.lynnfield.ma.us	



Robert Curtin <rcurtin@town.lynnfield.ma.us>

FERC Acceptance for Filing in CP16-21-000

1 message

eFiling@ferc.gov <eFiling@ferc.gov>

Thu, Dec 31, 2015 at 4:10 PM

To: rcurtin@town.lynnfield.ma.us, efilingsacceptance@ferc.gov

Acceptance for Filing

The FERC Office of the Secretary has accepted the following electronic submission for filing (Acceptance for filing does not constitute approval of any application or self-certifying notice):

- Accession No.: 201512315335
- Docket(s) No.: CP16-21-000
- Filed By: Town of Lynnfield MA
- Signed By: James Boudreau
- Filing Type: Motion/Notice of Intervention
- Filing Desc: Motion to Intervene of Town of Lynnfield MA under CP16-21. Motion to Intervene of the Town of Lynnfield in opposition to Northeast Energy Direct Pipeline
- Submission Date/Time: 12/31/2015 3:43:45 PM
- Filed Date: 12/31/2015 3:43:45 PM

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Voice Mail: 866-208-3676.

Nan Hockenbury
574 Main Street
Lynnfield, MA 01940

Lynnfield Historical Commission
35 South Common
Lynnfield, MA 01940

December 14, 2015

Dear Commission Members,

I regretfully submit my resignation effective December 31, 2015.

My years as a member and chair of the Commission have been enjoyable, fruitful, and challenging. Together we realized many goals including the passing of the Demolition Delay Bylaw and now the start of the inventory update. We actively participated in the 2014 Tricentennial Celebration and presented the forgotten history of Camp Stanton/Schuyler. We supported the Historical Society in their successful efforts to “save” the Rev. Joseph Mottey House (Centre Farm). We organized and now manage the Historical Centre enabling the Lynnfield Historical Society to house their collection of our towns’ precious documents and artifacts. The professional preservation of Old Burying Ground is complete, while West Cemetery and Old South Cemetery are in process, with only Willow and Forest Hill cemeteries await conservation.

This Commission has accomplished a lot but there is much to do in the preservation of our historic landmarks. I will miss being part of your future achievements.

Sincerely Yours,

nan hockenbury

Nan Hockenbury

c.c. Bob Curtin
Chris Bartlett
Phil Crawford
Tom Terranova