

# **TOWN OF NORWELL**



## **ANNUAL TOWN REPORT 2013**

## TOWN DIRECTORY

*EMERGENCIES: POLICE, FIRE, AMBULANCE ~ 911 659-7979*

*Town Offices – 345 Main Street*

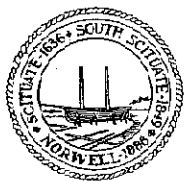
*Hours: Monday & Tuesday, 8:00 AM to 4:15 PM, Wednesday, 8:00 AM to 7:30 PM,*

*Thursday, 8:00 AM to 4:00 PM and Friday, 8:00 AM to 12:00 PM ( Unless Noted Differently )*

<u>ACCOUNTING DEPARTMENT</u> .....	781-659-8010
<u>ANIMAL CONTROL</u> .....	781-659-8012
<u>ASSESSOR'S DEPARTMENT</u> .....	781-659-8014
<u>SELECTMENS DEPARTMENT</u> .....	781-659-8000
<u>BOARD OF HEALTH / RECYCLING / TRASH</u> .....	781-659-8016
<u>BUILDING DEPARTMENT / APPEALS</u> .....	781-659-8018
<i>Inspectors: Building, Wire, Gas, Plumbing</i>	<i>Inspections by Appointment</i>
<u>CONSERVATION COMMISSION</u> .....	781-659-8022
<u>PLANNING BOARD</u> .....	781-659-8021
<u>HIGHWAY DEPARTMENT, Secretary</u> .....	781-659-8042
<i>After office hours</i> .....	781-659-7979
<u>RECREATION COMMISSION</u> .....	781-659-8046
<u>TAX COLLECTOR / TREASURER</u> .....	781-659-8070
<u>TREES / CEMETERY DEPARTMENT</u> .....	781-659-8009
<u>TOWN CLERK</u> .....	781-659-8072
<i>Birth Certificates, Death Certificates, Elections</i>	
<i>Marriage Licenses, Voter Registration, Dog Licenses, etc.</i>	
<u>VETERAN'S AGENT</u> .....	781-659-8004
<u>WATER DEPARTMENT</u> .....	781-659-8076
<u>NORWELL PUBLIC LIBRARY</u> .....	781-659-2015
<i>64 South Street (Library Hours change according to School Year)</i>	
<u>COUNCIL ON AGING (SENIOR CITIZEN DROP-IN CENTER)....</u>	781-659-7878
<i>Mon – Fri 8:30 AM to 3:30 PM Hot Lunch Program, Senior Bus, Activities</i>	
<u>POLICE DEPARMENT</u>	
<i>40 River Street</i> .....	781-659-7979
<u>FIRE DEPARTMENT – HEADQUARTERS</u> .....	After Office Hours - 781-659-8156
	After Office Hours – 781-659-7979
<u>SCHOOL DEPARTMENT</u> .....	781-659-8800
<i>Superintendent Office - Mon – Fri 8:00 a.m. – 5:00 p.m.</i>	

# IN MEMORIAM

Charles S. Morgan	January 6, 2013	Beautification Comm. Perm. Drainage Comm. Housing Authority Recycling Comm. Renovation Town Hall Comm. Reg. Disposal Planning Comm. Governor's Appointment Election Worker
Dennis W. Buettner	January 15, 2013	Police Officer
Aida Riccio	January 18, 2013	School Dept., School Cook
John D. MacLellan Sr.	January 19, 2013	Perm. Bldg. & Maint. Comm.
Mary F. Knapp	February 21, 2013	Gym Teacher Recreation Comm. Veteran's Memorial Comm.
Donald Frehill	March 9, 2013	School Dept., Head of Maint.
Doris A. Lavery	March 19, 2013	Election Worker
Jeanne Visser	March 27, 2013	Food Pantry Volunteer
Richard F. Sulc	April 16, 2013	School Dept., Director of Administrative Services Advisory Board Capital Budget Comm.
Robert W. Bordewieck	May 4, 2013	Capital Budget Comm. Senior Tax Relief Comm. Devel. & Industrial Comm.
Raymond M. Henderson	June 16, 2013	Call Firefighter Asst. Animal Control Off. Norwell Public Library Town Hall Custodian Police/Fire Dispatcher
Philip Joseph	September 27, 2013	Planning Board Groundwater Study Com. Paramedic Auxiliary Police Police Station Site Comm. Tree & Grnds Site Comm. By-Law Study Comm. Cemetery Study Comm.
Richard W. Davis	October 28, 2013	Call Captain, Fire Dept.
Wallace C. Peck	December 1, 2013	Teacher
Dorris Evelyn Pizzotti	December 14, 2013	Teacher
Steven A. Jackman	December 18, 2013	School Dept., Maintenance Captain, Norw. Fire Dept.



# Town of Norwell

Plymouth County

Massachusetts

2013 Population 10,936, Land area 21 square miles, Normal temperature, January: 27F, Normal Temperature, July 70.0F, Elevation at Town Hall approximately 81 feet above sea level, Town Meeting form of government with 5-member Board of Selectmen as Executive Authority.

## REPRESENTATIVES IN STATE & FEDERAL GOVERNMENT

### U. S. Senators

Elizabeth Warren (D)

Edward J. Markey (D)

### Governor's Council 4<sup>th</sup> District

Christopher A. Iannella, Jr. (D)

### Representative in Congress, 10<sup>th</sup> District

William R. Keating (D)

### County Commissioners

Sandra M. Wright (R)

Daniel A. Pallotta (R)

Gregory M. Hanley (D)

### State Representative, 5<sup>th</sup> Plymouth District

Rhonda L. Nyman (D)

### State Senator, Norfolk & Plymouth District

Robert L. Hedlund (R)

### Sheriff, Plymouth County

Joseph D. MacDonald (D)

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Cover photograph taken by:  
Ronald Mott

## ELECTED OFFICIALS

<b>BOARD OF ASSESSORS</b>	<b>3 YRS</b>	<b>NORWELL PUBLIC LIBRARY TRUSTEES</b>	<b>3 YRS</b>
Joan Osborn	2016	Kathryn E. Mudgett	2016
Maureen Clark-Lewis	2015	Victor Posada	2016
Susan Kirby	2014	Christine E. Smith	2015
Rebecca Freed	2013	Michael Yee	2015
		Jeanne Hagelstein-Ivas	2014
<b>BOARD OF HEALTH</b>	<b>3 YRS</b>	Sarah C. Summers	2014
John O. Litchfield	2016	Henry E. Goldman	2013
Mary E. Doherty	2015	Rebecca C. Freer, Director	Appt.
Peter M. Dillon	2014		
Brian Flynn, Agent	Appt.	<b>PLANNING BOARD</b>	<b>3 YRS</b>
		Darryl Myers	2016
<b>BOARD OF SELECTMEN</b>	<b>3 YRS</b>	Bradford Washburn	2016
Gregg McBride	2016	Margaret Etzel	2015
Jason Brown	2016	Kenneth Cadman	2014
David DeCoste	2015	Sally I. Turner	2014
Tammi Garner	2015	Kevin P. Jones	2013
Ellen H. Allen	2014	Kevin F. Cafferty	2013
		Chris Dilorio	App't.
<b>BOARD OF WATER COMMISSIONERS</b>	<b>3 YRS</b>		
Frederick H. St. Ours	2016	<b>SCHOOL COMMITTEE</b>	<b>3 YRS</b>
Peter Dillon	2015	Glenn C. Ferguson	2016
Steven P. Ivas	2014	Amy Koch	2016
John R. McInnis, Supt.	Appt.	MaryLou O'Leary	2015
		Kiersten H. Warendorf	2014
<b>HIGHWAY SURVEYOR/DIRECTOR</b>	<b>3 YRS</b>	Brian S. Noble	2014
Paul M. Foulsham	2016		
		<b>TOWN CLERK</b>	<b>3 YRS</b>
<b>NORWELL HOUSING AUTHORITY</b>	<b>3 YRS</b>	Patricia M. Anderson	2014
Nancy J. Dooley	2016	Laurie A. Davis, Assistant	Appt.
Fred N. Levin	2015		
John F. Carnes, Jr.	2015	<b>TOWN MODERATOR</b>	<b>1 YR</b>
Edward F. Walsh, Jr.	2014	William C. Coffey	2014
Colleen Sullivan-Locchi, Director	Appt.		

## APPOINTED OFFICIALS

### ADA COORDINATOR

	David L. Turner		2014
Timothy J. Fitzgerald			

### **ADVISORY BOARD**

Spencer	Joseph
Frances	Molia
Mark C	Maiellano
Jacquelyn	McClean
Chad	Forman
David	McEachern
MaryEllen	Coffey
Timothy W.	Greene
George	Jamieson
Ralph D.	Gordon
Megan	Collins
Jason	Brown
Gary D.	Thomas

### **ADVISORY BOARD NOMINATING COMMITTEE**

William C.	Coffey
Jason	Brown
Timothy W.	Greene

### **AMBULANCE ABATEMENT COMMITTEE**

James	Boudreau
T. Andrew	Reardon, Chief
Darleen	Sullivan

### **ANIMAL CONTROL OFFICER**

Paul W.	Murphy
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### **ATHLETIC FIELD COMMITTEE**

Glenn	Ferguson
David C.	Benedict
Richard	Webber
Jeff	Bergholtz
Jeannie	Burtch
Eric	Thorbahn
Mark C	Maiellano

### **BEAUTIFICATION COMMITTEE**

Peg	Norris
Robert H.	Norris
Susan Fuller	Hall
Arthur J.	Lunny
Susan K.	Solis
Richard P.	Barry
Joyanne R.	Bond
Gillian	Parker

### **BOARD OF APPEALS**

Lois S.	Barbour
Phillip Y.	Brown

David L. Turner

### **ALTERNATE MEMBERS:**

Thomas P.	Harrison	2015
Michael E.	Kiernan	2014

### **40B SPECIAL ALTERNATE**

Patrick J.	Haraden	Simon Hill Village	<b>Duration</b>
Ralph J.	Rivkind	Simon Hill Village	<b>Duration</b>

### **BOARD OF REGISTRARS**

James C.	Pinkham	3 YRS
Joseph R.	Carty	2015
Regina T.	Giordani	2014
Patricia M.	Anderson	2014

### **BUILDING INSPECTOR ALT.**

Gerald	O'Neill	3 YRS
Michael B.	Simpson	2015
		2014

### **BURIAL AGENT**

Patricia M.	Anderson	3 YRS
		2014

### **BY-LAW REVIEW COMMITTEE**

A. Gail	Storm	Rep. Conservation	<b>Duration</b>
Lois S.	Barbor	Rep. ZBA	
David A.	DeGhetto	At-Large	

### **CABLE TV COMMITTEE**

Charles	Markham	3 YR
Gregg	McBride	2015
Ruth A.	Horgan	2014
Virginia	Giordano	2014
		2013

### **CAPITAL BUDGET**

Stephanie	Molinari	3 YRS
Kimberley	Dall	2016
Spencer	Joseph	2016
Kevin J.	Burns	2016
Mark C	Maiellano	2014
Jeff	Fitzgerald	2013
Megan	Collins	2013
Kevin P.	Jones	2013
Richard	Sulc	2013

### **CEMETERY COMMITTEE**

Kathleen	Rothwell	3 YRS
Richard	Haritgan	2016
Francis J.	Nagle	2015
Lynne	Rose	2015
Gertrude H.	Daneau	2015
		2013

### **CEMETERY BUILDING COMMITTEE**

Kevin	Cafferty	12/31/14
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Mark	Devin	12/31/14	Dorothy E.	Lynch	2014	
CIVIL DEFENSE DIRECTOR T. Andrew Reardon, Chief			Ann J.	Valair	2014	
			Marion C.	McLaughlin	2013	
			Rosemary	O'Connor, Director		
COMMISSION ON DISABILITIES			3 YRS	CULTURAL COUNCIL	2 YRS	
Michele D.	O'Hara	2016	Cynthia A.	Wright	2015	
Susan	Curtin	2016	Nathalie	Vining	2015	
Pattie M.	Nelson	2015	Lois	Athanasiou	2015	
Deborah M.	Paine	2015	Jane P.	Bogaty	2015	
Kevin	Cohane	2015	Constance C.	Stone	2014	
Michele D.	Bickford	2014	Jane W.	Shanny	2013	
Calista A.	Andrews	2014	Gail	Nogueria	2013	
Laurie	Galvin	2014	Pat	Bigger	2013	
COMMUNITY HOUSING TRUST			Kelly	Kehoe	2013	
			Elaine	Garvey	2013	
			Deborah	Cox	2013	
COMMUNITY PRESERVATION COMMITTEE			CUSHING MEMORIAL DIRECTORS		3 YRS	
			Donna M.	Cunio	2015	
			James E.	Fitzgerald	2014	
			Paul S.	Tedeschi	2013	
CONSERVATION COMMISSION			ECONOMIC DEVELOPMENT COMMITTEE		3 YRS	
			Michael J.	Tobin	2016	
			Lenord	Cubellis	2016	
			Richard A.	Merritt	2015	
Alison	Demong	2016	Jeff	DeMarco	2014	
Margaret	Etzel	2015	Patrick	Campbell	2014	
Fred N.	Levin	2015	Sally	Turner	Duration	
Patricia G.	Richardson	2015	EMERGENCY COMMUNICATIONS CENTER			
Robert H.	Norris	2015	Theodore J.	Ross Police Chief		
Ann	Buchanan	2015	T. Andrew	Reardon, Chief		
John	Mariano	2015	ENERGY COMMITTEE			
David M.	Osborne	2014	Mary	Cole, Chair	1 YR	
Rebecca Z.	Freed	2013	George	Davis	2014	
CONSTABLES			Russ	Paulin	2014	
			Robert A.	McMackin	2014	
			Steven P.	Ivas	2013	
			FACILITY MANAGER			
			David	Sutton	Town Owned Buildings	
			FENCE VIEWER			1 YR
			Cliff	Prentiss	2014	
Thomas C.	Scavitto	2016	FIRE DEPARTMENT			
Kevin J.	Dalton	2015	T. Andrew	Reardon, Chief		
Jerold S.	Loomis	2015	CAPTAINS:			
Michael C.	Moore	2015	Kenneth R.	Benting		
Peter J.	Carlson	2015	Jeffrey C.	Simpson		
Kevin A.	Bullock	2015	Shane P.	McMahon		
David	Lewis	2014	David J.	Kean		
COUNCIL ON AGING			3 YRS	FIRE FIGHTERS:		
Bonnie J.	Campbell-Dunn	2016				
Wesley H.	Osborne, Jr.	2015				
Ann M.	Horriqan	2014				



**NORTH RIVER PATROL**

Joseph Strazdes

**OVERHEAD WIRE COMMITTEE**David DeGhetto  
Joseph R. Carly  
Arthur Joseph, Jr.**PATHWAY COMMITTEE**Anne M Staples  
Kevin Cafferty  
Brendan Sullivan  
Brendan Recupero  
Pamela Brake  
Patrick Palzkill  
James E. Kelliher  
Kenneth Cadman  
Robert Woodill  
Scott Raeside**PERMANENT BUILDING & MAINTENANCE**Laurence Gogarty  
Frederick D. Hayes  
Glenn C. Ferguson  
Mark McGlinchey  
Thomas F. O'Neill  
Donald Messinger  
James E. Fitzgerald  
Andrew Whittaker**PERMANENT DRAINAGE COMMITTEE**

Paul M. Foulsham, Ex officio

**PERSONNEL BOARD**Adrienne Vavpetic  
Tammie Garner  
Jane A. Stout  
James M. Boudreau**POLICE DEPARTMENT**Theodore J. Ross  
Carol Bszurick**SERGEANT;**Robert E. Clark  
Ronald C. Fries  
William Lynch  
Urpo J. E. Nurmenniemi  
Timothy P. O'Brien  
John Suurhans**PERMANENT OFFICER:**Kenneth Camerota  
John Carnes III  
Daniel A. Dooley  
Jeffrey Johnson  
Scott S. Keene  
Matthew Manning1 YR John A. McDevitt  
2014 Robert M. Meagher  
Francis N. Molla, Jr.**Duration**William R. Pasteris  
Bryan Resnick  
Sean M. Sutton**SPECIAL POLICE OFFICERS;**

Ernest Anastasio 2014

1 YR Michael A. Brenton 2014

2016 Daniel Campanelli 2014

2016 Robert E. Clark 2014

2016 Sean M. Doherty 2014

2016 Kevin J. Driscoll 2014

2016 Katelin Jenkins 2014

2015 Matthew R. Luccarelli 2014

2015 Todd W. McAnagh 2014

2014 Maureen Shirkus 2014

**2014 CLERKS;**

2013 Heather Collins

Daniel A. Campanelli

3 YRS Derek Campanelli

2015 Donna Galvin

2015 Mary Merritt

2014 Kimberly Papile

2014 Barbara Papile

2014

**2013 RECREATION COMMISSION****3 YRS**

2013 Anne Staples 2016

2013 Virginia M. Maree 2015

Patricia G. Richardson 2015

3 YRS David J. Kean 2014

2014 Dale Connor, Director

**3 YRS RECYCLING COMMITTEE****3 YR**

Vicky E. Spillane 2016

2015 Holly Mayer Wenger 2015

2014 Marjorie J. Domey 2015

2013 Carole P. McCarthy 2015

Appt. Anne Fridgen-Traff 2014

Norman E. Thoms 2013

**SCHOOL CROSSING GUARD**Virginia M. Maree  
Jill M. O'Loughlin**SEALER WEIGHTS & MEASURES****1 YR**

Peter J. Jones 2014

**SIGN-ZONING OFFICER**

Timothy J. FitzGerald

**S.S. RECYCLING CO-OP****3 YR**

Brian Flynn

Vicky Spillane, Alt.

Norman E. Thoms 2013

<b>REGIONAL VOCATIONAL SCHOOL DIST.</b>			<b>3 YRS</b>	David	Cawthorne	2014
Robert L.	Molla, Jr.		2015	Matthew P.	Power	2014
				Frank	White	2014
<b>STATE ETHICS COMMISSION</b>			<b>Duration</b>	Marynel	Wahl-Halatsis	2014
Robert W.	Galvin, Esq., Asst			Steven	Peden	2014
				Blaz	Vavpetic	2013
<b>STORM WATER COMMITTEE</b>			<b>Duration</b>	<b>TREASURER/COLLECTOR</b>		<b>3 YRS</b>
Paul M.	Foulsham	Highway		Darleen	Sullivan	
John R.	McInnis	Water		Mary K.	Merritt, Asst.	
<b>STORM WATER PHASE II COMMITTEE</b>			<b>Duration</b>	<b>TRAFFIC STUDY COMMITTEE</b>		<b>3 YRS</b>
Paul M.	Foulsham			John A.	Micek	2014
Greg	McBride			T. Andrew	Reardon	
Jack R.	McGinnis, Alt.			Theodore J.	Ross	
Neil	Merritt, Alt					
<b>TOWN ADMINISTRATOR</b>				<b>TRENCH INSPECTOR</b>		<b>Duration</b>
James M.	Boudreau		Appt.	Paul M.	Foulsham-Highway Dept.	
				Timothy J.	FitzGerald, Blg. Inspt.	
<b>TOWN ACCOUNTANT</b>			<b>3 YRS</b>	<b>VETERAN'S AGENT</b>		<b>1 YR</b>
Donna G.	Mangan		2015	Michael	Thorp	2014
Nancy	Dooley, Ass't					
<b>TOWN COUNSEL</b>				<b>VETERAN'S GRAVE OFFICER</b>		<b>1 YR</b>
Robert E.	Galvin, Esq.			Michael	Thorp	2014
Robert W.	Galvin, Esq., Asst					
<b>TOWN TECHNOLOGY COMMITTEE</b>			<b>1 YR</b>	<b>WATER SUPPLY STUDY COMMITTEE</b>		<b>Duration</b>
James	Boudreau		2014	Paul M.	Foulsham	
Warren	MacCullum		2014			

## **REPORT OF THE BOARD OF SELECTMEN**

In May of 2013, the Board of Selectmen increased from 3 to 5 members in accordance with the previously voted change in the Town Charter. Gregg McBride was reelected to a second 3 year term and the two new seats were filled by Jason Brown (3 year term) and Tammie Garner (2 year term). They joined Ellen Allen and David DeCoste to round out the 5 member Board. Ellen Allen was elected as Chairman, Jason Brown as Vice Chairman and David DeCoste as Clerk.

Another change brought about by the new Charter was the assignment of responsibility to the Town Administrator to propose a balanced budget. For Fiscal Year 2014, Jim Boudreau's proposed budget was coordinated with the School Department, resulting in a balanced budget of approximately \$44 million, and required no use of reserve funds. It was endorsed by the Advisory Board and passed overwhelmingly at Town Meeting on May 6, 2013.

The Town's strong financial condition was confirmed in 2013 by the reconfirmation of its AAA Debt Rating in April. In fact, due to the Board's adoption of financial policies governing Reserves and Debt, the Town's management was upgraded to "Strong," the highest rating possible. At that time, the Town took advantage of historically low interest rates to issue bonds for technology, software and police station planning, as well as to refinance \$6.625 million of its 2001 fire station and 2005 school building bonds, saving the Town nearly \$700,000 going forward.

In October, a Fall Special Town Meeting was held, something not often done in Norwell. The required 2/3 majority of Town Meeting and a majority of voters at the subsequent Special Town Election passed a

\$5.2 million Debt Exclusion override to build a new Police Station adjacent to the Fire Station headquarters on Washington St. In addition, 8 articles were passed to use Community Preservation Act funds. These were used to convert two high school athletic fields to athletic turf, purchase land on Simon Hill and on the North River on Masthead Dr., and continue the Pathway from Norwell Middle School to Forest St. and several other projects. Articles to re-zone certain existing commercial districts failed to pass by the required 2/3 majority at both the May and October Town Meetings. These were intended to attract new commercial tax revenues, thereby reducing the burden on residential taxpayers, as well as provide the new revenues that will be needed in the future to avoid the difficult choice between reduced services and another operational override. The Selectmen will continue to seek ways to meet this objective.

A hallmark of 2013, was the coordination and cooperation of the leaders of the Town and the Schools in new ways. Both a new Human Resources Director and Facilities Manager were hired during the year, as had been voted by Town Meeting. Their work is shared, coordinated and overseen by both the Town Administrator and School Superintendent. Work is also being done together in the areas of Technology and Energy cost management.

Norwell would not be the community we all enjoy were it not for the countless hours and efforts of so many devoted residents who serve on elected, appointed and voluntary Boards and Committees. The Selectmen thank them for sharing their time and talents so generously. Likewise, we are fortunate to have many dedicated, hardworking employees. In particular, the Selectmen are grateful to our highly knowledgeable and experienced Town Administrator, Jim Boudreau, as well as his support staff, Assistant to the Town Administrator Lynda Allen and Administrative Assistant Denise Nestor. Our goals could not be achieved without your insight, guidance and support.

Respectfully submitted,  
Ellen H. Allen, Chairman, Board of Selectmen

### **REPORT OF THE TOWN ADMINISTRATOR**

2013 was a year of great change and excitement in the Office of the Board of Selectmen and Town Administrator as the Town's new Charter took full effect.

Gregg McBride was re-elected to a 3-year term on the Board, and was joined by new members Tammie Garner (two-year term) and Jason Brown (3-year term) as the Board of Selectmen expanded from a three member board to a five member board as required by the new Town Charter. This marks the start of a new chapter for the Board, as the Charter moves them into more of a policy making board with the expansion. The new Board chose Ellen Allen to be Chair of the Board, with Jason Brown elected as be Vice-Chairman and David DeCoste becoming Clerk.

The Annual Town Meeting convened on May 6<sup>th</sup> with the still lagging state and national economies continuing to put pressure on the Town's ability to deliver services. Once again Town Meeting delivered informed and passionate debate on the issues facing the Town. After 2 nights of meetings, Town Meeting approved a budget of more than \$44 million and voted on 49 Articles.

The Town also had a Special Town Meeting on October 7, 2013 to mainly consider if the Town should construct a new police station at 300 Washington Street and to see if the Town wished to convert two (2) existing fields at Norwell High School from natural grass to new, state of the art synthetic turf. The \$5.2 million police station question generated spirited debate before securing the necessary 2/3rds vote to pass. The Athletic Fields also passed muster by a wide margin on a voice vote. A subsequent Special Election approved the Proposition 2 ½ debt exclusion for the Police Station, providing the station with the final, needed approval. Both projects broke ground in 2013 and are expected to be completed sometime in 2014.

Ben Flynn continues the job of broadcasting weekly Selectmen's meetings on local access cable. Ben has worked diligently to continue to improve the product being produced. Each week he takes time out of his schedule to set up the cable equipment and televise the Selectmen's meeting to the Town. Without him this vitally important conduit to the public would be closed. The Town completed the process of replacing the outdated cable studio equipment and making the connection to Verizon's cable system, giving residents a choice in their cable provider for the first time.

No office can run without hard-working and dedicated employees. The Board is fortunate to have the services of Assistant to the Town Administrator Lynda Allen and Administrative Assistant Denise Nestor. They do all the work necessary to make everything work on a daily basis and provide invaluable assistance to anyone and everyone who requests it. I am eternally grateful for their hard work and dedication.

Finally, I would be remiss if I did not thank the Board of Selectmen for their support over the past year, as well as the Advisory Board, the Department Heads, Boards, Committees and Commissions who make this Town what it is.

Respectfully submitted,  
James M. Boudreau, Town Administrator

### **REPORT OF TOWN COUNSEL**

To the Citizens of Norwell and the Honorable Board of Selectmen:

I am pleased to submit this Annual Report for 2013 to the residents of the Town of Norwell and to the officials who volunteer, are appointed or elected serve on Norwell various boards, commissions and departments.

The Office of Norwell Town Counsel is staffed by Town Counsel Robert W. Galvin and Robert E. Galvin. Each year this office strives to provide the Town of Norwell, its boards, commissions and officials the highest quality municipal legal advice in the most cost-effective and efficient manner.

The Town continues also to be ably represented Paul Hodnett, Esq. of Rubin & Rudman, LLP, the Town's Labor Counsel and other special counsel in education matters.

Each year the experience and dedication of the Town's administration, boards and commissions and their staffs has been a crucial element in the efficient management of the town's legal affairs.

The Office of Town Counsel first and foremost is probably most notably involved in cases where the Town of Norwell is subjected to legal action of one sort or another by persons who claim they are owed money, have had their legal rights infringed by the town, or otherwise where the town must take legal action to prevent a violation of local bylaws or protect and assert its own position. There are typically ten to fifteen cases involving litigation at any given time. The following is a summary list of pending/recently disposed matters:

<u>Name of Case:</u>	<u>Nature of Case:</u>	<u>Status:</u>
Allen v. Planning Board	ANR Appeal	Inactive
Cole v. White Barn Lane and Zoning Board	Zoning Appeal	Pending
Conservation Commission v. Dirubbo	Wetlands Enforcement Action	Settled/Dismissed

<u>Name of Case:</u>	<u>Nature of Case:</u>	<u>Status:</u>
MacDonald v. Zoning Board	Zoning Appeal (relating to 40B)	Pending
Murphy v. Planning Board	ANR Appeal	Partial Judgment
Simon Hill v. Zoning Board	40B Appeal	Judgment for Norwell/HAC
VRT v. Planning Board	Special Permit Appeal	Pending
Webb v. Planning Board	ANR Appeal	Partial Judgment
White Barn Lane v. Zoning Board	40B Appeal	Pending
White Barn Lane v. Planning Board	Declaratory Judgment	Pending
Williams v. Zoning Board	Zoning Appeal	Appeal Pending

Cost of Settled or Judgment Cases against Town: \$0.

The other duties of a Town Counsel are often not well known to the public since they are frequently set forth in our charter which is not often read; however, in general, the office of Town Counsel provides three types of services: (a) prosecution of claims and defenses on behalf of the town; (b) advisory services designed to guide officials and boards through the intricacies of legal system and legal requirements in order to prevent litigation; (c) review of policies, procedures and bylaws; (d) review of all contracts for form and substance; and, (d) issuance of advisory opinions and ethical opinions to public officials and employees.

During the last year, I assisted the Town in acquiring land approved for purchase at Town Meeting for Open Space/Water Resource Protection, drafted licenses for Town properties, attended Selectmen's dog nuisance hearings and advised the Selectmen and Moderator before, during and after Town Meetings, rendered advisory opinions, consulted on proceedings before the Selectmen and Board of Registrars, reviewed Community Preservation matters and respond to inquiries on a variety of other municipal issues including historical preservation, wetland regulations, subdivision control law, property rights, open meeting issues, ethics, and other various municipal issues. I am also called to draft, review and approve municipal contracts and have done so, again, on many occasions during the year.

In conclusion, I wish to express my gratitude in particular to the Board of Selectmen, Town Administrator, Police Chief and Fire Chief, Zoning Board of Appeals, Planning Board and Town Planner, Conservation Agent, Highway Surveyor, Board of Health, Building Inspector, Finance Director, our Town Clerk and the Community Preservation Committee and all of their staffs for their support, as well as the various other town officials and employees who support the office of Town Counsel.

It is a privilege to be of assistance with your legal matters.

Respectfully Submitted,  
Robert W. Galvin, Town Counsel  
Robert E. Galvin, Town Counsel

## **REPORT OF THE INSPECTOR OF BUILDINGS/ZONING OFFICER**

2013 was another productive year for The Inspections Department. Subdivisions continue to generate new houses and individual lots continue to be sold and built on. We have seen more modular homes being built. There are two 40B developments ongoing and two on the books for approvals from the state. There have been a lot of commercial buildings being renovated, especially in the industrial parks. Solar powered arrays and energy upgrades continue to bring the Green Codes closer to reality and to conserve energy usage. Our department, as always, continues to extend many thanks and appreciation to the senior workers (through the Senior Work Program) for their much needed help!

### **RESIDENTIAL PERMITS**

New Dwellings	36
Alteration/Renovations	170
Barns	0
Demolition Permits	3
Garages	2
Pools	15
Re-roofs	46
Tents	4
Wood Stoves	23
Sheds, Decks, Misc.	119
Solar	3

### **COMMERCIAL PERMITS**

Buildings	2
Alterations/Renovations	43
Demolition Permits	0
Re-roofs	6
Signs	29
Tents	8
Misc/Decks/Sheds	4
Solar	0

Respectfully submitted,  
Timothy J. FitzGerald, Inspector of Buildings/Zoning Officer  
Michael B. Simpson, Alternate Building Inspector

## **PLUMBING AND GAS DEPARTMENT**

The office of the Plumbing and Gas Inspector continued to see an increase in the number of permits for the year 2013. There were 214 plumbing permits, 302 gas permits and 37 hot water heater permits. These increases are attributable to renovations and new construction, both residential and commercial; and an influx of generator installations.

Respectfully Submitted,  
Edward J. Geswell, Plumbing & Gas Inspector  
Michael Hoadley, Alternate Plumbing & Gas Inspector

## **WIRING INSPECTOR**

The Office of the Inspector of Wires saw an increase in permits for calendar year 2013, processing approximately 615 electrical permits. Requests for inspection included but were not limited to new construction, renovations, additions, service installations, appliance upgrades, fire and security alarms, voice data and video, swimming pools, septic systems, and standby generators. The Town has added approximately 30,000 watts to our existing 1 plus million watts of green energy production of Photovoltaic Electrical Systems. The Office of the Inspector of Wires also responds to emergency requests from the Town of Norwell's Police and Fire Departments. The Inspector of Wires holds office hours at the Town Offices Mondays thru Thursdays, 1:30 to 3:00 PM.

We wish to thank the entire Building Department as well as the other offices throughout the Town of Norwell for their continued assistance throughout the calendar year.

Respectfully Submitted,  
Charles J. Palmieri, Inspector of Wires  
John Lunn, Alternate Inspector of Wires

## BOARD OF APPEALS

During calendar year 2013, the Board of Appeals held public hearings on sixteen (16) meeting dates to review and act upon a total of sixteen (16) applications under M.G.L. c. 40A. Most residential applications were closed in one evening with certain commercial applications continued over one or more meeting nights.

Common Driveway	Withdrawn	1
Site Plan Review/Special Permit	Approved	1
Special Permit: Business District C	Approved	1
Special Permit and Section 6 Finding	Approved	5
	Withdrawn	1
Sign Variance	Approved	3
Variance: Residential	Approved	2
	Denied	1
Variance: Commercial	Approved	1

In addition to residential and certain commercial applications, the Board of Appeals is the permit-granting authority under M.G.L. c. 40B, the so-called “anti-snob zoning” law. This law offers a developer the opportunity to bypass many of the Town’s zoning and planning regulations by increasing density over that allowed by right under the zoning bylaw, in exchange for 25% affordable housing units within a proposed project. Any town without 10% or more of its housing stock qualified as “affordable”, according to Department of Housing and Community Development (DHCD) rules remains open to 40B applications. The Town of Norwell has made little progress in meeting its obligation under the 40B law, other than through developer applications, and, therefore, will continue to be vulnerable.

The special panel that approved the Simon Hill LLC application for the c. 40B homeownership project located off Prospect Street reconvened on January 2, 2013, to open the public hearing on the Notice of Project Change application for 126 rental units in lieu of the eighty (80) homeownership units previously submitted. Fourteen (14) public meetings were scheduled during that public hearing process with an additional five (5) work sessions held. That decision, permitting 126 rental units in three buildings with conditions, was filed with the Town Clerk on October 21, 2013, and is currently under appeal by abutters. The developer did not appeal the Board’s decision, which reduces the number of buildings from four to three, limits building height to thirty-six feet (36’), and requires significant vegetative buffering to neighboring properties, among others.

The current status of the Town’s other Comprehensive Permits approved by the Board of Appeals is indicated below. The Town holds escrow provided by each developer, as allowed by applicable regulations, to engage a qualified peer review consultant and/or construction monitor under individual scopes of services contracts to oversee all such projects under construction.

The 40B project at 239 Washington Street has seen increased construction activity over the past year. Prior to 2013, twelve (12) certificates of occupancy were issued with ten (10) issued during 2013, almost doubling the completed units. There are currently nine (9) open building permits for units under construction. The total number of homeownership units permitted is thirty-nine (39) at full build-out, which means that eight (8) building permits remain to complete the project.

The Comprehensive Permit decision for the Damon Farm 40B project, located at Queen Anne’s Corner, was filed with the Town Clerk on November 7, 2008. Construction on the Hingham portion of the project began in early summer 2012. Six of the twenty-four units permitted in the Norwell portion of the project are to be affordable. The only building permit issued in the Norwell portion was for the wastewater treatment plan control building.

The Comprehensive Permit decision for the White Barn Village 40B project, located off Circuit and Forest Streets, was filed with the Town Clerk on May 19, 2008. Eleven of the proposed forty-four (44)

unit condominium project are to be affordable. All parties appealed the HAC decision of July 18, 2011, to the Superior Court, where litigation continues.

The Comprehensive 40B Permit decision for the Tiffany Hill 40B project, located off Tiffany Road, was filed with the Town Clerk on June 21, 2004. The developer received approval for twenty-four (24) units of which 25% or six (6) are to be affordable. Final plans have been submitted and reviewed by the Town's peer review consultant. Construction will be overseen by a project monitor, engaged by the Town and funded through developer-provided escrow.

The Board remains involved in pending litigation relative to appeals of its decisions on properties located at 281 Main Street and Stony Brook Lane in addition to the 40Bs previously noted.

The Board's application filing fees collected during 2013 totaled \$5,350 and were added to the Town's general funds to help offset application review costs. The Board manages escrow funds for consultant review and construction monitoring of 40B projects, as well as construction monitoring for commercial Site Plan Review projects under construction. The Board returned \$475.17 of its allocated FY 2013 budget of \$1,810. to the Town's general funds.

The Board of Appeals posts the Town's Zoning Bylaw, the Board's Rules and Regulations that includes instructions on how to file an application, as well as the filing fee schedule, on the Town's official website at [www.townofnorwell.net](http://www.townofnorwell.net). All application forms required for public hearings can be downloaded from the website. Meeting agendas and minutes, recent decisions, and other pertinent information are updated regularly. Paper copies of all forms are also available at the Building/Zoning Office, while copies of the Zoning Bylaw and the Board's Rules and Regulations in both paper and electronic format can be purchased at the Town Clerk's office.

The Board once again extends it heartfelt thanks to Ralph J. Rivkind and Patrick J. Haraden, who were reappointed as special alternates to sit on the panel for the Notice of Project Change application of the Simon Hill 40B. Their patience and commitment to the process that began in January 2013 far exceeded the demands and length of time anticipated to file the final decision at the end of October 2013. We are truly grateful for their dedication throughout that process.

The Board of Appeals wishes to acknowledge the perseverance of its administrative assistant, Judy Ockerbloom, who provides consistent and cheerful support to the Board of Appeals. We appreciate her initiative in making improvements in the organization and smooth running of the office, while also fulfilling her duties in supporting the operation of the Building Office. Thanks, also, to the Inspector of Buildings, Town boards, commissions, and departments for technical assistance and advice, which are greatly appreciated. Thanks to Town Administrator Jim Boudreau for his responsiveness to Board concerns and to Town Counsel Robert W. Galvin for his continuing advice and counsel and his success in upholding the Board's decisions, whether at the HAC or other legal venue.

The Board of Appeals in its quasi-judicial role attempts to provide consistent and fair consideration of all matters that may come before it, while serving the best interests of the citizens of the Town of Norwell in upholding the Norwell zoning bylaw.

Respectfully submitted,  
Lois S. Barbour, Chair  
Philip Y. Brown, Vice-Chair  
David Lee Turner, Assistant Clerk  
Michael E. Kiernan, Clerk (Associate)  
Thomas P. Harrison (Associate)

## **REPORT OF THE SEALER OF WEIGHTS AND MEASURES**

To: The Honorable Board of Selectmen and the Citizens of the Town of Norwell.

Businesses and activities in the Town that are currently being serviced by the Sealer of Weights and Measures include:

- Supermarkets
- Pharmacies
- Gasoline service stations
- Propane sites
- Package stores
- Town and school facilities
- Food and coffee shops
- Miscellaneous activities with scales or scanners

During calendar year 2013, a total of 192 measuring devices were inspected and sealed. All required inspections and sealing activities were completed by the end of the year. The Commonwealth also requires retail sales dispensers of motor oil to be licensed and the Sealer checks those licenses during his annual visit. The Sealer also investigates complaints relating to scales, scanners, and gas pumps throughout the year and requires corrective action.

The Sealer attends workshops and conferences necessary to maintain certification and necessary expertise to accomplish the job. All required certifications are current.

Sealing fees, in the amount of \$2497.50, collected by the undersigned in relation to the appointed office, have been turned into the appropriate Norwell Town Offices.

The annual report was filed prior to January 31, 2013 as required by state law. A copy of this report is on file at the Town Hall.

Respectfully submitted,  
Peter J. Jones, Sealer of Weights and Measures

### **2013 BIRTHS RECORDED IN NORWELL IN 2013**

Total number of births: 83

Number of boys: 42

Number of girls: 41

### **2013 MARRIAGES RECORDED IN NORWELL IN 2013**

<u>Date</u>	<u>Name of Party A</u>	<u>Name of Party B</u>
January		
5	Suzanne Pearson Marchetti of Norwell	Daniel John Vaughan Jr. of Norwell
April		
12	Gregory Charles Hunt of Norwell	Denise Marie Dafonseca of RI
27	John Frederick Voith III of Boston	Lauren Diane Dicola of Boston

<u>Date</u>	<u>Name of Party A</u>	<u>Name of Party B</u>
May		
4	John Spada III of Weymouth	Carol Ann Nickerson of Weymouth
25	William Foster Condon of Dorchester	Kellie-Ann Delvecchio of Dorchester
June		
2	Jonathan Russell Saylor of SC	Ellen Siobhan Collins of Hull
8	Geoffrey Scott Anderson of Norwell	Heather Nichole Sestito of Norwell
9	Andrew Steven Monticone of Norwell	Elizabeth Laura Sammartino of Norwell
14	Michael Patrick Wolusky of Rockland	Kathleen Malloy of Rockland
22	Justin Aaron Brown of Norwell	Alexandra Ann King of Norwell
29	Anthony Douglas McDonald of WI	Christina Sally Rapa of WI
July		
6	Eduardo Poinso Garza of Mexico	Christine Rae Lipowski of Norwell
6	James Thomas Carney of Quincy	Lisa Marie Westover of Quincy
12	Ryan Chase Thomas of Norwell	Meghan Ann Sweeney of Norwell
20	Kevin Timothy O'Sullivan of Stoughton	Gina Marie Palmieri of Rockland
20	John Alfred McRae of Norwell	Renee Nicole Gaudette of Norwell
20	Michael Owen McDonough of Norwell	Kiely Jean Cuddihy of Norwell
27	Richard Hunt Cheverie II of Norwell	Robyn Margaret Foulsham of Norwell
August		
9	Paul Stephen Tedeschi Sr. of Norwell	Sandra Jean O'Connor of Norwell
10	Merrill Arcade Comeau of Pembroke	Amanda Jacquelyn Bowen of Hanover
17	Daniel Arthur Dooley of Norwell	Sarah Jane Thistle of Norwell
24	Michael Paul Barry of Norwell	Tara Denise Toomey of Norwell
31	Joshua Michael Litterio of Norwell	Christopher Crossen-Sills of Norwell
September		
1	Evan Holgate Burke of Norwell	Kelly Ann Healy of Norwell
14	Edward Thomas O'Sullivan of New York	Rebecca Elaine Potts of New York
14	Gregory Paul Antman of Forestdale	Shannon Richardson Byrne of Forestdale
22	Steven Tyler Hanson of New York	Briana Marie Rinchiuso of New York
October		
5	Joseph Anthony Guilfoy Jr. of Weymouth	Sarah Louise Daly of Weymouth
13	Christopher Todd Hutchinson of E. Bridgewater	Natalie Marie Salvas of E. Bridgewater
19	Arthur Tirro Fryar of Norwell	Carolyn Marie Bruce of Norwell
19	Michael James Columbare of NH	Erin Michelle Galvin of Hanover
20	Paul Michael Cain of Virginia	Carol Ann McDonough of Virginia
26	Joshua Leo Brooks of New York	Suzanne Marie Chase of New York
November		
29	Ian Fredrick Cohen of Norwell	Elizabeth Anna O'Connell of Norwell
December		
12	Joseph Rene Martinez of Norwell	William Edward Houser of Norwell
14	Nathan Wayne St.Gelais of New Bedford	Allison Marie Maher of Norwell
29	Andrew William Eichner of Centerville	Elizabeth Theresa Downey of Norwell

### **2013 DEATHS RECEIVED IN NORWELL IN 2013**

<u>Date</u>	<u>Name</u>	<u>Age</u>	<u>Residence</u>
January			
2	Charles N. Schow	90	Norwell
5	Ruth B. Gardner	90	Seekonk

<u>Date</u>	<u>Name</u>	<u>Age</u>	<u>Residence</u>
January			
5	Josephine F. Hurley	100	Quincy
6	Charles Stebbins Morgan	90	Norwell
6	Edward H. McKenney	49	Norwell
7	Priscilla Louise Hume	87	Hingham
8	Jean F. Summersgill	93	Boston
9	Herbert B. Hibbett Jr.	83	Norwell
9	Merle Marie Muller	87	Weymouth
9	Harriette Hudson	97	Cohasset
13	Blanche E. Veno	91	Westwood
15	Dennis William Buettner	68	Norwell
16	Aida Riccio	79	Norwell
19	Dorothy H. Noddin	67	Hull
20	Rudolph F. Penezick	86	Norwell
22	James V. Consentino	91	Weymouth
24	Charlotte Eames Calvario	95	Hull
25	Elizabeth Ruth Smith	84	Weymouth
27	Alma M. Driscoll	102	Weymouth
30	Dominic R. Tedeschi	97	Norwell
February			
1	Madeline Lois Cunningham	83	Quincy
1	Ann P. McDonough	77	Norwell
3	Mariam E. Singer	74	Hanover
4	Frances T. Conway	92	Weymouth
6	Mary D. O'Hara	90	Marshfield
6	Marilyn K. Fitzgerald	83	Norwell
6	Marie Zephee Gaudet	93	Norwell
8	Edward M. Flanagan	57	Abington
10	Joan R. Griffin	88	Norwell
11	Karen W. Lyons	66	Norwell
11	Anna Ravelo	87	Norwell
18	Richard Gilson Scheide	83	Nantucket
21	Mary F. Knapp	87	Norwell
21	John Paul Ryan	81	Norwell
22	Mary Bridget Donovan	78	Milton
25	Louise Edmonds	100	Norwell
26	Peter Duffy	66	Norwell
March			
3	MaryJane Ricardo-Wood	88	Plymouth
3	John J. McGarry	87	Weymouth
4	Joseph B. Connolly Jr.	68	Norwell
5	Kathryn Eva Bertone	77	Norwell
5	Stanley Thomas Brides	95	Braintree
7	Frank W. Wadley Jr.	84	Braintree
7	Hubert John Jorissen	86	Fairhaven
7	Margaret Cedarstrom	97	Norwell
11	Frank W. Carlson	85	Norwell
16	Gerald Allen Baumler	82	Pembroke
19	James V. Gambino	82	Norwell
22	Janet Kopacz	87	Norwell
25	Rita Joan Hill	71	Norwell
27	Jeanne E. Visser	87	Norwell
29	Frank W. Ness Jr.	91	Duxbury
29	Jeanette Feldman	88	Foxborough

<u>Date</u>	<u>Name</u>	<u>Age</u>	<u>Residence</u>
April			
2	Joan Elizabeth Woodlock	80	Norwell
2	Gary F. Vanderwater	55	Norwell
3	Eleanor Whelan	91	Hanover
6	Kathleen A. Jefferson	64	Stoughton
8	Barbara J. Benzaquin	86	Norwell
9	Eileen G. Rose	89	Norwell
12	Carlie Frank Ferzoco	90	Norwell
16	Richard F. Sulc	72	Norwell
20	John King	81	Hanover
25	Jagadish T. Trivedi	87	Marshfield
25	Linda Payson Hanlon	65	Norwell
28	Irene M. Schuler	86	Pembroke
28	Paul D. Somontes	68	Whitman
29	Mildred B. Keller	87	Marblehead
May			
4	Robert William Bordewieck	90	Norwell
7	Thomas P. O'Leary	82	Pembroke
9	Mildred M. McCarthy	98	Hingham
12	Harrison W. Thalin	89	Norwell
13	Colleen Bruce	60	Salem
15	Elizabeth Chase	85	Rockland
19	Arlene E. Byrne	81	Hingham
19	Evelyn Shirley Power	91	Norwell
20	Nora T. Webber	89	E. Bridgewater
21	Kandice Braley	56	Norwell
29	Doris F. Jenkins	94	Norwell
30	Thomas C. Lally Jr.	71	Norwell
June			
9	Patrick Anthony Kearney	81	Norwell
10	Theresa M. Anderson	91	Hanover
14	Marcia M. Sprague	86	Scituate
16	Raymond M. Henderson	87	Norwell
19	Mary Deas	89	Holbrook
20	Stanley H. Corman	80	Randolph
24	Audrey Keough	90	Norwell
25	Roger A. Gorham	93	Weymouth
28	James F. McCarthy Jr.	77	Norwell
July			
1	Joseph Frederick Parker	58	Weymouth
1	Irene B. Dwyer	89	Hingham
2	Paul Averbuck	79	Braintree
7	Melba DiLillo	94	Weymouth
7	John W. Barnes	87	Whitman
7	Jill O. Flynn	58	Norwell
8	Melissa H. Johnston	73	Norwell
12	William Van Note	60	Norwell
13	Clara I. Feingold	91	Dedham
17	Stephen W. Hill	70	Norwell
18	Ruth A. Kostka	80	Hull
18	Caroline Emma Cronk	5	Norwell
18	Minnie F. Brooks	90	Norwell
19	Lisa Marie Trojano	66	Norwell
20	Erminie C. Smith	84	Hingham
22	Assunta M. Puleio	80	Norwell

<u>Date</u>	<u>Name</u>	<u>Age</u>	<u>Residence</u>
July			
26	Arne Lunden	94	Weymouth
29	David Oakes	73	Scituate
29	Agnes M. Prescott	97	Norwell
30	Gerard J. Moore	45	Norwell
August			
9	William P. Christie	66	Norwell
14	Mary B. Migre	90	Pembroke
16	John Thomas Walsh Jr.	83	Norwell
19	Louise E. Murray	98	Hanover
22	Jean Wenzell	86	Norwell
25	Zella Mae Pecoraro	87	Norwell
28	Robert A. Larson	76	Norwell
29	Eleanor W. Roberts	98	Scituate
29	Jean M. Runge	87	Quincy
31	William E. Rinne	68	Norwell
September			
1	Clyde David Thompson	72	Norwell
4	Joseph Annese	101	Boston
4	Elizabeth C. Kelleher	77	Norwell
8	Faith S. Davenport	80	Pembroke
10	Stephen Loguidice	51	Bedford
11	James E. Leu	69	Scituate
18	Virginia Frances McDonough	83	Braintree
18	Gaila P. Conway	73	Norwell
19	Mary F. Meade	99	Hull
20	Muriel Erickson	83	Weymouth
22	Elizabeth Sherman	85	Randolph
25	Winifred Corbett	94	Braintree
27	Philip Joseph	81	Norwell
28	Marie R. Castelnovo	82	Norwell
October			
1	Beryl J. Lyden	87	Norwell
4	Ruth A. Angelo	81	Norwell
4	Stephen F. King	54	Norwell
5	Marguerite Fahey	89	Rockland
9	Olga Leone	87	Rockland
9	Veronica Agnes Whalen	54	Quincy
9	Marie E. Egan	89	Norwell
10	Mary F. Attridge	82	Norwell
11	Joseph J. Lambert	69	Marshfield
17	Richard P. Burke	78	Abington
17	Vilma L. Goodwin	97	Norwell
23	Shirley A. Hendrix	92	Hanover
28	Jeanette C. Richeson	88	Norwell
29	Joseph L. Passalacqua	62	Norwell
31	Paul Edward Hogan	83	Norwell
31	Lynn Deghetto	85	Norwell
November			
2	Devan Marie Dolabany	24	Norwell
4	Russell J. Anderson, Jr.	86	Norwell
10	Nicholas A. Paolini	81	Norwell
14	Joan Ann Caruso	71	Hingham
15	Mary A. Sullivan	99	Norwell

<u>Date</u>	<u>Name</u>	<u>Age</u>	<u>Residence</u>
November			
16	Michael F. Powers, Jr.	76	Norwell
17	Helen M. Prescott	97	Marshfield
17	Alvin G. Edwards	86	Florida
18	Louise M. O'Brien	87	Norwell
19	Robert E. Corriveau	83	Marshfield
19	Dorothy M. Quinn	94	Norwell
19	Joseph N. Murphy	72	Norwell
21	John Joseph Pilalas	67	Norwell
23	Cameron M. Baird	87	Cohasset
26	Patricia Nancy Flagg	75	Norwell
30	Stephanie Ann Derosier	26	Norwell
December			
1	Wallace C. Peck	79	Norwell
2	Marian L. VanDyke	84	Hanover
6	Daniel Edward Doherty	68	Norwell
9	Helena E. Maguire	84	Norwell
10	Stasia D. Feeney	89	Weymouth
12	Katherine G. Diamond	93	Norwell
13	Helen Ann Vogel	88	Norwell
14	George J. Maheris	95	Hingham
14	Dorris Evelyn Pizzotti	91	Norwell
15	Doris M. Crittenden	84	Holbrook
20	Donna Anne Sullivan	61	Braintree
21	Francis R. Pelletier	72	Turners Falls
21	Eleanor Mary Brooks	89	Norwell
24	Ellen L. Joseph	97	Norwell
26	Eleanor Mathews	93	Norwell
28	Gary J. Schoonover	54	Norwell
28	Mildred J. Johnson	81	Abington
28	Dina Nocentini	97	Norwell
29	Harold Ferris	66	Norwell
31	Patrick R. Naples	78	Quincy

#### DEATHS BROUGHT INTO TOWN FOR BURIAL IN 2013

<u>Date of Death</u>	<u>Name</u>	<u>Place of Death</u>	<u>Place of Burial</u>
Jan. 15, 2013	Brian Graden	Brockton	Washington St.
Feb. 1, 2013	Irene P. Eisner	Weymouth	Washington St.
Feb. 25, 2013	Marian Louise Cutter	Vermont	First Parish
April 17, 2013	Michael MacDonald	Boston	Washington St.
May 30, 2013	Clarissa M. Brooks	E. Bridgewater	Washington St.
Sept. 19, 2013	Alexander Knowles	Weymouth	Washington St.
Sept. 23, 2013	Bruce W. Wilds	Weymouth	Washington St.
Oct. 6, 2013	Nancy Waterman	Chelmsford	Washington St.
Oct. 25, 2013	Denise K. Ellis	Barnstable	Washington St.

<u>Date of Death</u>	<u>Name</u>	<u>Place of Death</u>	<u>Place of Burial</u>
Nov. 4, 2013	Marilyn J. Paskow	Kingston	Washington St.
Nov. 5, 2013	Diane Kolson	Winchester	Washington St.
Dec. 4, 2013	Mary G. Bruce	Rhode Island	Washington St.
Dec. 18, 2013	Steven A. Jackman	Brockton	Washington St.
Dec. 25, 2013	Rocky Yee	Quincy	Washington St.
Dec. 30, 2013	Bernard Wyman	Scituate	Washington St.

#### **RECORD OF SPECIAL STATE PRIMARY ELECTION**

**APRIL 30, 2013**

At 7:00 am on Tuesday, April 30 2013 the polls opened at the Norwell Middle School, Henry E. Goldman Gymnasium, 328 Main Street, for all eligible voters to cast their votes for their candidates.

Several of the Election Workers set up their precincts the night before the election so that when the polls opened at 7:00 AM they were prepared.

Pursuant to the Warrant, eligible voters from Precinct One, Two and Three met at the Norwell Middle School to cast their votes.

This Special State primary was held for the vacated seat of Senator John Kerry.

The following election workers were present:

In Precinct I, Carolyn Maclellan, WARDEN; Joyanne Bond, CLERK; Ellen Torrey, Paula Young, Frank Nagle, John F. Carnes, Jr. Patricia Rice and Nancy Joseph as TELLERS.

In Precinct II, Lynne Rose, WARDEN; Sharon Ducey, CLERK; Jeanne A. Scothorne, John Holms, Mary Cole, Maureen Murphy, Helene Quinn and Ann McCleod as TELLERS.

In Precinct III, Maureen Robinson, WARDEN; Eleanor Bailey, Clerk; Mildred Donahue, Eleanor Larson, Peter Kates, Roslyn Wiseman, Rosemarie Mesheau and Mary Ellen Wetzel as TELLERS.

Constable Michael C. Moore was present for all three Precincts.

Police detail present were: Ernest Anastasio and DS Robert Dorcey.

Town Clerk, Patricia M. Anderson, was Chief Warden and Election Administrator.

Polls opened for all precincts promptly at 7:00 AM and closed at 8:00 pm. Tallies compiled in each of the three precincts were brought to the office of the To A copy of the Election results were brought to the Norwell Police Station.

The number of votes cast in each precinct were as follows:

Precinct 582 votes cast.

In Precinct I, 400 Democratic ballots were cast; 182 Republican ballots were cast.

Precinct II, 582 votes cast.

In Precinct II, 337 Democratic ballots were cast; 245 Republican ballots were cast.

Precinct III, 583 Votes cast.

In Precinct III, 354 Democratic ballots were cast; 229 Republican ballots were cast.

Total votes cast in all precincts were 1747 of the 1747 registered voters eligible to vote at this Election  
24% cast their vote.

The State average turnout was 17%.

Tallying during open meeting at the Town Clerk's office resulted in the following count:

DEMOCRATIC PARTY

SENATOR IN CONGRESS-Vote for One

	<u>PREC. I</u>	<u>PREC.II</u>	<u>PREC. III</u>
Stephen F. Lynch	278	164	196
Edward J. Markey	122	173	157
Write-ins	0	0	1
Blanks	0	0	0

REPUBLICAN PARTY

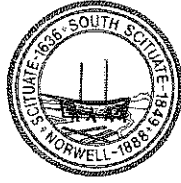
SENATOR IN CONGRESS-Vote for One

	<u>PREC. I</u>	<u>PREC.II</u>	<u>PREC.III</u>
Gabriel E. Gomez	86	99	84
Michael J. Sullivan	88	99	84
Write-ins	0	0	1
Blanks	0	0	0

A TRUE COPY ATTEST

PATRICIA M. ANDERSON, Norwell Town Clerk, Election Administrator

**TOWN OF NORWELL**



**Transcript of Articles in the Warrant for the  
SPECIAL TOWN MEETING**

**And**

**ANNUAL TOWN MEETING**

**Report of the Advisory Board**

**Monday, May 6, 2013**

**At 7:30 p.m.**

Please bring this report to the meeting for use in the proceedings at the

**NORWELL MIDDLE SCHOOL  
Henry E. Goldman Gymnasium  
328 Main Street**

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TOWN OF NORWELL  
WARRANT  
Special Town Meeting and Annual Town Meeting  
Monday, May 6, 2013  
At 7:30 o'clock in the evening at Norwell Middle School  
Henry E. Goldman Gymnasium

Plymouth, ss

To one of the Constables of the Town of Norwell, in said County of Plymouth, Commonwealth of Massachusetts.

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Norwell, who being qualified to vote in elections and Town affairs, to meet at the Norwell Middle School, Henry E. Goldman Gymnasium, 328 Main Street, in said Norwell, on Monday, the sixth day of May, 2013 at 7:30 p.m.; then and there to act upon the enclosed articles, to wit:

In case all articles in the foregoing Warrant shall not be acted upon at the Meeting called for on Monday, May 6, 2013, to meet in Adjourned Sessions at such time and place as the meeting shall determine.

This building is accessible to the handicapped and designated parking is provided. If requested, at least one week before the meeting, warrants with large print can be available. Anyone requiring a Sign Language Interpreter should call the Town Clerk's office at least two weeks before the Special Town Meeting at 781-659-8072.

**Report of the Advisory Board**  
**April 8, 2013**

To the Citizens of Norwell:

Starting on Monday, May 6, 2013, the Town of Norwell will hold a Special Town Meeting followed by its Annual Town Meeting. The brief Special Town Meeting will cover business matters that must be voted upon before the end of this fiscal year, which is June 30, 2013. During the Annual Town Meeting, the citizens of Norwell will vote on a budget for Fiscal Year 2014, as well as many other matters affecting the Town. These matters include proposals to adopt a new cemetery plan, improve the energy efficiency of town buildings, increase our commercial tax revenue, and reduce or eliminate the Community Preservation Act surcharge.

Voters attending Town Meeting, Norwell's legislative session, discuss, debate and determine Norwell's budget for the upcoming year. The Advisory Board is a diverse group whose role is to represent all residents as it evaluates and makes recommendations on each article contained in this Warrant. Your elected and appointed officials also will present their recommendations to help with this process. The Advisory Board recommendations contained in this Warrant were made after several months of hearings with all town departments and careful deliberation of all the facts. Given the significant impact Town Meeting decisions have on the services and infrastructure of our Town, we strongly encourage you to attend and participate.

Last year, Norwell citizens passed a Proposition 2 1/2 override to meet the increasing needs of the town. This override provided the schools with the tools they need to adequately address increased enrollment and meet federal and state mandates. This year's budget, prepared by the Town Administrator, is balanced and does not rely on any non-recurring revenues. Personnel proposals in the Fiscal Year 2014 budget, which is Article 2 in the Annual Town Meeting Warrant, include the hiring of an additional Tree and Grounds employee; the addition of a facilities manager shared between the Town and the Schools to oversee the Town's buildings and capital assets; and increasing clerical hours at the Council on Aging.

Among other noteworthy items, we continue to see savings in the town's health insurance costs and, for the first time, the budget also proposes to include funding of OPEB costs as a new line item. We thank the employees and volunteers across all Departments, Boards, and Committees for the information they prepared and the hearings they attended.

We look forward to seeing you at Town Meeting on May 6th.

Sincerely,

**The Norwell Advisory Board**

Timothy Greene, Chairman

Gary Thomas, Vice-Chair

Mary Ellen Coffey, Clerk

Spencer A. Joseph

George Jamieson

Jason Brown

Ralph Gordon

Jackie McClean

Megan Collins

**TOWN OF NORWELL FISCAL YEAR 2014 BUDGET**

	<i><b>FY2013 Appropriation</b></i>	<i><b>FY2014 Requested</b></i>	<i><b>FY2014 Town Administrator Recommends</b></i>	<i><b>FY2014 Advisory Board Recommends</b></i>
<b><u>EXPENSES</u></b>				
GENERAL GOVERNMENT	\$ 1,863,848	\$ 1,949,694	\$ 1,908,693	\$ 1,908,693
PUBLIC SAFETY	\$ 4,828,285	\$ 5,076,837	\$ 5,001,837	\$ 5,001,837
PUBLIC WORKS	\$ 1,298,642	\$ 1,569,111	\$ 1,374,173	\$ 1,374,173
SCHOOLS	\$ 22,278,260	\$ 23,139,481	\$ 23,139,481	\$ 23,139,481
HEALTH & WELFARE	\$ 1,049,869	\$ 1,103,108	\$ 1,072,553	\$ 1,072,553
CULTURE & RECREATION	\$ 691,657	\$ 721,615	\$ 721,615	\$ 721,615
FIXED COSTS	\$ 8,161,248	\$ 8,488,315	\$ 8,240,061	\$ 8,240,061
DEBT EXCLUSION	\$ 2,185,513	\$ 2,133,438	\$ 2,133,438	\$ 2,133,438
	<b>\$ 42,357,322</b>	<b>\$ 44,181,598</b>	<b>\$ 43,591,851</b>	<b>\$ 43,591,851</b>
OTHER ARTICLES				
OVERLAY	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000
CAPITAL				
	<b>\$ 500,000</b>	<b>\$ 500,000</b>	<b>\$ 500,000</b>	<b>\$ 500,000</b>
<b>TOTAL EXPENSES</b>	<b>\$ 42,857,322</b>	<b>\$ 44,681,598</b>	<b>\$ 44,091,851</b>	<b>\$ 44,091,851</b>
<b><u>REVENUES &amp; REDUCTIONS</u></b>				
STATE AID	\$ 2,835,444	\$ 2,932,057	\$ 2,932,057	\$ 2,932,057
TOWN REVENUE	\$ 3,100,000	\$ 3,200,000	\$ 3,200,000	\$ 3,200,000
OVERLAY SURPLUS				
FREE CASH				
STABILIZATION FUND				
OTHER	\$ 14,100	\$ 17,806	\$ 17,806	\$ 17,806
CPA	\$ 53,000	\$ 53,000	\$ 53,000	\$ 53,000
Water Indirect Expenses	\$ 426,088	\$ 389,800	\$ 389,800	\$ 389,800
Water Articles				
<b>Total other revenue</b>	<b>\$ 6,428,632</b>	<b>\$ 6,592,663</b>	<b>\$ 6,592,663</b>	<b>\$ 6,592,663</b>
<b>LEVY TO BE RAISED</b>	<b>\$ 36,428,690</b>	<b>\$ 38,088,935</b>	<b>\$ 37,499,188</b>	<b>\$ 37,499,188</b>
<b><u>PROPOSITION 2 1/2 LIMIT</u></b>				
BEGINNING YEAR	\$ 30,504,197	\$ 34,357,058	\$ 34,357,058	\$ 34,357,058
PLUS 2.5 %	\$ 762,605	\$ 858,926	\$ 858,926	\$ 858,926
NEW GROWTH	\$ 230,381	\$ 150,000	\$ 150,000	\$ 150,000

**PROPOSITION 2 1/2 LIMIT**

Override	\$	2,859,875			
Total Recap	\$	34,357,058	\$	35,365,985	\$ 35,365,985 \$ 35,365,985
DEBT/CAPITAL OVER	\$	2,185,513	\$	2,133,438	\$ 2,133,438 \$ 2,133,438
CURRENT YEAR LIMIT	\$	36,542,571	\$	37,499,422	\$ 37,499,422 \$ 37,499,422
<b>BUDGET OVER/UNDER</b>	<b>\$</b>	<b>113,881</b>	<b>\$</b>	<b>(589,513)</b>	<b>\$ 234 \$ 234</b>

**TOWN BUDGET****Glossary of Terms**

**Appropriation:** An authorization to make expenditures and to incur obligations for specific purposes. An appropriation is granted by Town Meeting and is usually limited in time and amount as to when it may be expended. Any part of the general appropriation not spent or encumbered by June 30 automatically reverts to surplus. A specific appropriation is carried forward from year to year until spent for the designated purpose or transferred by Town Meeting vote to another account.

**Assessed Valuation:** A valuation set upon real or personal property by the Board of Assessors as a basis for levying taxes.

**Budget:** A plan of financial operation consisting of an estimate of proposed expenditures for a given period and the means of financing them. The budget is voted in the spring at Town Meeting for the fiscal year that begins the following July 1st.

**Capital Budget:** A plan of proposed capital outlays and the means of financing them for the current year.

**Cherry Sheet:** An annual statement received from the Massachusetts Department of Revenue detailing estimated receipts for the next fiscal year and the estimated state and county government charges payable. These amounts are used by the assessors in setting the tax rate. The actual receipts and charges may vary from the estimates.

**Community Preservation Act (CPA):** The Town adopted the Community Preservation Act (CPA) in 2002. This Act allows the town to collect a 3% surcharge on property tax bills (the funds can be matched up to 100% by the state when funds are available), which creates the Community Preservation Fund, to use for Community Preservation purposes. Each year, the town must appropriate, or reserve (but not necessarily spend), 10% of the funds for each of the three Community Preservation purposes: Open Space, Historic Resources, and Community Housing. The remaining 70% of the funds can be appropriated or reserved used for any of the three purposes and for Recreation and for administration.

**Debt Service:** Payment of interest and repayment of principal to holders of the Town's debt instruments.

**Fiscal Year:** A 12-month period, commencing July 1 and ending June 30, to which the annual budget applies. Fiscal years are often denoted FYXX with the last two numbers representing the calendar year in which it ends, for example FY11 is the fiscal year ended June 30, 2011.

**Free Cash:** Free cash is the portion of unreserved fund balance available for appropriation. It is not cash but rather is approximately the total of cash and receivables less current liabilities and earmarked reserves reduced also by reserves for uncollected taxes. This is also referred to as "available cash". The amount is certified annually by the Massachusetts Department of Revenue.

**General Fund:** The major town owned fund which is created with town receipts and which is charged with expenditures payable from revenues.

**Grant:** A contribution of assets by one governmental unit or other organization to another. Typically, these contributions are made to local governments from the state and federal governments. Grants are usually made for specific purposes.

**Line-Item Budget:** A format of budgeting that organizes costs by type of expenditure such as expenses, equipment, and salaries.

**Overlay:** The amount set aside to allow for uncollected property taxes. An amount for overlay is added to the appropriations and other charges. The "Overlay Surplus" is the portion of each year's overlay account no longer required to cover property tax abatements.

**Overlay Surplus:** The unused amount of the overlay for prior years, which may be transferred, by vote of the Town, to the reserve account or used for extraordinary items.

**Property Tax Levy:** The amount produced by multiplying the assessed valuation of property by the tax rate. The tax rate is expressed "per thousand dollars" of assessed valuation.

**Reserve Fund:** Money set aside by Town Meeting to be allocated by the Advisory Board for extraordinary or unforeseen expenditures.

**Stabilization Fund:** A special reserve funded by Town Meeting for future expenditures.

*Terms associated with Proposition 2½:*

**Debt or Capital Exclusion:** The Town can assess taxes in excess of the levy limit by voting a debt exclusion or capital outlay exclusion. This amount does not become a permanent part of the levy limit base, but does allow the Town to assess taxes for a specific period of time in excess of the limit for payment of debt service costs or for payment of capital expenditures.

**Excess Levy Capacity:** The difference between the Town's tax levy limit and its actual tax levy for the current year. It is the additional tax levy that could be raised without asking for an override.

**New Growth:** The amount of property tax revenue that the Town can add to its allowable tax levy as a result of new construction, alterations, subdivisions or change of use which increases the value of a parcel of land by more than certain amounts.

**Override:** An amount, voted by the Town, which is permanently added to the levy limit. A majority vote of the Selectmen allows an override question to be put on the ballot. Override questions must be presented in dollar terms and must specify the purpose of the override. Overrides require a majority vote of approval by the Town.

**Tax Levy Limit:** The maximum amount of the tax levy for a period under the restrictions of Proposition 2½. It is calculated as the prior year limit plus new growth plus 2.5% of the prior year levy limit.

#### **Index of Articles for the Special Town Meeting**

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TOWN OF NORWELL



*Commonwealth of Massachusetts*  
**WARRANT FOR SPECIAL TOWN MEETING**

Monday, May 6, 2013

At Seven-Thirty O'clock in the Evening

At the Norwell Middle School, Henry E. Goldman Gymnasium, Main Street

**ARTICLE 1:** To see if the Town will raise and appropriate, or transfer from available funds a sum of money to meet obligations for union and personal contracts, said sum to be apportioned by the Finance Director to the applicable line items in Article 2, or act on anything relative there to.

Requested by the Board of Selectmen

**The Advisory Board recommends this article. The funds will be used to fund a contract with water department employees.**

**ARTICLE 2:** To see if the Town will raise and appropriate, or transfer from available funds a certain sum of money to be added to line item 1-233-201-5690, Regional Dispatch, or act on anything relative thereto.

Requested by the Chief of Police

**The Advisory Board recommends this article in the amount of \$40,000. The FY13 Assessment was not finalized until after Town Meeting.**

**ARTICLE 3:** To see if the Town will raise and appropriate, or transfer from available funds a certain sum of money to be added to line item 1-420-211-5532, Snow Removal and Sanding, or act on anything relative thereto.

Requested by the Highway Surveyor

**The Advisory Board will make its recommendation at Town Meeting.**

**ARTICLE 4:** To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money to be added to line item 1-151-201-5302, Legal Services, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board will make its recommendation at Town Meeting.**

**ARTICLE 5:** To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money to be added by the Town Accountant to various line items to defray costs related to the February blizzard, known as NEMO, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board recommends this article in the amount of \$68,000. These funds will cover extraordinary expenses incurred by the Police, Fire and School Departments for the February blizzard.**

**ARTICLE 6:** To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money to be added to line item 1-913-201-5173, Unemployment, or act on anything relative thereto.

Requested by the Finance Director

**The Advisory Board will make its recommendation at Town Meeting.**

**ARTICLE 7:** To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$300,000 from the Community Preservation Fund for recreation purposes to be expended by the Norwell Pathways Committee for the design, permitting, and construction of or improvements to any pedestrian or bicycle pathways in the Town of Norwell. Such expenditures may include the purchase of land, an interest in land or easements by the Board of Selectmen if the Pathways Committee determines it advisable. Proposed projects under this article shall be subject to review by the Norwell Planning Board. Expenditures under this article shall be approved by the Norwell Pathways Committee, the Norwell Planning Board, and the Community Preservation Committee, or act on anything relative thereto

Requested by the Community Preservation  
Committee and the Pathways Committee

**The Advisory Board recommends this article.**

**ARTICLE 8:** To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$225,000 from the Community Preservation Fund for recreation purposes to be expended by the Norwell Athletic Fields Committee for the design and engineering of the Clipper Community complex, which includes the Norwell High School football field, the Norwell High School track, and the Norwell High School multipurpose field, with the understanding that the CPC intends to recommend the construction for a Fall Town Meeting vote. Expenditures under this article shall be approved by the Norwell Athletic Fields Committee and the Community Preservation Committee, or act on anything relative thereto.

Requested by the Community Preservation  
Committee and the Athletic Fields Committee

**The Advisory Board recommends this article.**

**ARTICLE 9:** To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to be added to line item 1-543-0218-05770 Veterans Benefits; or take any other action thereto.

Requested by the Veterans Agent

**The Advisory Board recommends this article in the amount of \$20,000**

**ARTICLE 10:** To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the payment of bills incurred from prior years; or act on anything relative thereto.

Requested by the Finance Director

**The Advisory Board recommends this article in the amount of \$1,485. This is a bill that arrived too late after the end of the previous fiscal year for it to be paid.**

**ARTICLE 11:** To see if the Town will vote to transfer from available funds or otherwise provide a certain sum of money to be added to the Stabilization Fund as established in accordance with the provisions of Massachusetts General Law, Chapter 40, Section 5B, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board will make a recommendation at Town Meeting.**

### **Index of Articles for the Annual Town Meeting**

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**TOWN OF NORWELL**



***Commonwealth of Massachusetts***  
**WARRANT FOR ANNUAL TOWN MEETING**

Monday, May 6, 2013

At Seven-Thirty O'clock in the Evening

At the Norwell Middle School, Henry E. Goldman Gymnasium, Main Street

**ARTICLE 1:** To see if the Town will accept the reports of its Officers, Boards, Departments, Committees and Commissions, as printed in the 2012 Annual Report, or act on anything relative thereto.

**The Advisory Board recommends this article.**

**ARTICLE 2:** To see if the Town will raise and appropriate, or appropriate from available funds, sums of money to defray the charges, expenses and salary obligations of the Town, including debt and interest, and out of state travel for the ensuing year, to provide for a Reserve Fund and to fix salaries and compensation for all Elected Officers of the Town, or act on anything relative thereto.

**The Advisory Board recommendations are in the "Advisory Board Recommends" Column. The Advisory Board will make a budget presentation at Town Meeting to provide further details of our rationale and recommendations.**

**This Article authorizes the Town to accept the FY14 Town Budget, which begins on July 1, 2013.**

**TOWN OF NORWELL FISCAL YEAR 2014 BUDGET**

		<i>FY2013 Appropriated</i>	<i>FY2014 Requested</i>	<i>FY2014 Town Administrator Recommends</i>	<i>FY2014 Advisory Board Recommends</i>
<b>113-TOWN MT. &amp; ELECTION</b>					
2-106	Salaries	\$ 14,207	\$ 5,500	\$ 5,500	\$ 5,500
2-208	Expenses	\$ 16,600	\$ 12,500	\$ 12,500	\$ 12,500
<b>Total: Town Meeting &amp; Election</b>		<b>\$ 30,807</b>	<b>\$ 18,000</b>	<b>\$ 18,000</b>	<b>\$ 18,000</b>
<b>114-MODERATOR</b>					
2-104	Moderator's Expenses	\$ -	\$ -	\$ -	\$ -
<b>Total: Moderator</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>122-SELECTMEN</b>					
2-101	Bd. Members Salaries	\$ -	\$ -	\$ -	\$ -
2-102	Town Administrator Salary	\$ 131,500	\$ 131,500	\$ 131,500	\$ 131,500
2-103	Clerical Salaries/ADA	\$ 132,906	\$ 135,173	\$ 135,173	\$ 135,173
2-200	Court Judgments	\$ -	\$ -	\$ -	\$ -
2-201	Selectmen's Expenses	\$ 16,350	\$ 16,350	\$ 16,350	\$ 16,350
2-205	Care Veterans' Graves	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200
<b>Total: Board of Selectmen</b>		<b>\$ 281,956</b>	<b>\$ 284,223</b>	<b>\$ 284,223</b>	<b>\$ 284,223</b>
<b>131-ADVISORY BOARD</b>					
2-105	Advisory Clerical		\$ -	\$ -	\$ -
2-206	Advisory Expenses	\$ 500	\$ 500	\$ 500	\$ 500
<b>Total: Advisory Board</b>		<b>\$ 500</b>	<b>\$ 500</b>	<b>\$ 500</b>	<b>\$ 500</b>
<b>132-RESERVE FUND</b>					
2-207	Reserve Fund	\$ 200,000	\$ 200,000	\$ 200,000	\$ 200,000
<b>135-ACCOUNTING</b>					
	Accountant Salary	\$ 86,000	\$ 86,000	\$ 86,000	\$ 86,000
2-115	Salaries	\$ 85,907	\$ 90,085	\$ 90,085	\$ 90,085
2-202	Expenses	\$ 41,343	\$ 37,843	\$ 37,843	\$ 37,843
<b>Total: Accounting</b>		<b>\$ 213,250</b>	<b>\$ 213,928</b>	<b>\$ 213,928</b>	<b>\$ 213,928</b>
<b>141-ASSESSORS</b>					
2-109	Bd. Members' Salaries	\$ -	\$ -	\$ -	\$ -
	Asst. Assessor/App Salary	\$ 67,526	\$ 67,526.00	\$ 67,526	\$ 67,526
2-110	Clerical Salaries	\$ 45,500	\$ 45,673	\$ 45,673	\$ 45,673
2-211	General Expenses	\$ 10,625	\$ 22,635	\$ 22,635	\$ 22,635
2-212	Reval/App. Expenses	\$ 10,500			\$ -
<b>Total: Assessors</b>		<b>\$ 134,151</b>	<b>\$ 135,834</b>	<b>\$ 135,834</b>	<b>\$ 135,834</b>
<b>145-TREAS./COLLECTOR</b>					
2-111	Treasurer/Collector Salary	\$ 73,000	\$ 73,000	\$ 73,000	\$ 73,000
2-112	Clerical Salaries	\$ 149,729	\$ 149,571	\$ 149,571	\$ 149,571
2-168	Bonding Costs	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
2-213	General Expenses	\$ 66,963	\$ 69,769	\$ 69,769	\$ 69,769
2-214	Tax Liens Expenses	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000
<b>Total: Treasurer/Collector</b>		<b>\$ 322,692</b>	<b>\$ 325,340</b>	<b>\$ 325,340</b>	<b>\$ 325,340</b>
<b>151-LEGAL SERVICES</b>					
2-216	Legal Expenses	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000
2-218	Settlements/Claims	\$ -	\$ -	\$ -	\$ -
2-295	Union Negotiations	\$ -	\$ -	\$ -	\$ -
<b>Total: Legal Services</b>		<b>\$ 100,000</b>	<b>\$ 100,000</b>	<b>\$ 100,000</b>	<b>\$ 100,000</b>

		<b>FY2013 Appropriated</b>	<b>FY2014 Requested</b>	<b>FY2014 Town Administrator Recommends</b>	<b>FY2014 Advisory Board Recommends</b>
<b>152-PERSONNEL BOARD</b>					
2-116	Salary & Wages		\$ -	\$ -	\$ -
2-219	General Expenses	\$ 500	\$ 500	\$ 500	\$ 500
	<b>Total: Personnel Board</b>	<b>\$ 500</b>	<b>\$ 500</b>	<b>\$ 500</b>	<b>\$ 500</b>
<b>155-CENTRAL COMPUTER</b>					
2-222	Central Computer Expenses	\$ 110,000	\$ 104,950	\$ 104,950	\$ 104,950
<b>161-TOWN CLERK</b>					
2-113	Town Clerk Salary	\$ 67,819	\$ 70,193	\$ 70,193	\$ 70,193
2-114	Clerical Salaries	\$ 53,327	\$ 55,622	\$ 55,622	\$ 55,622
2-215	General Expenses	\$ 5,600	\$ 5,600	\$ 5,600	\$ 5,600
	<b>Total: Town Clerk</b>	<b>\$ 126,746</b>	<b>\$ 131,415</b>	<b>\$ 131,415</b>	<b>\$ 131,415</b>
<b>163-BD OF REGISTRARS</b>					
2-107	Clerk of Board Salary	\$ 450	\$ 450	\$ 450	\$ 450
2-108	Registrars Clerical	\$ -	\$ -	\$ -	\$ -
2-209	Registrars Expenses	\$ 4,700	\$ 4,800	\$ 4,800	\$ 4,800
	<b>Total: Board of Registrars</b>	<b>\$ 5,150</b>	<b>\$ 5,250</b>	<b>\$ 5,250</b>	<b>\$ 5,250</b>
<b>171-CONSERVATION COMM.</b>					
2-154	Conservation Clerical	\$ 19,700	\$ 20,127	\$ 20,127	\$ 20,127
2-155	Conservation Agent's Salary	\$ 56,479	\$ 60,139	\$ 60,139	\$ 60,139
2-278	Conservation General Exp.	\$ 7,800	\$ 12,750	\$ 12,750	\$ 12,750
2-280	Conservation Fund	\$ -	\$ -	\$ -	\$ -
	<b>Total: Conservation</b>	<b>\$ 83,979</b>	<b>\$ 93,016</b>	<b>\$ 93,016</b>	<b>\$ 93,016</b>
<b>175-PLANNING BOARD</b>					
2-120	Town Planner	\$ 63,914	\$ 66,576	\$ 66,576	\$ 66,576
2-121	Planning Bd. Clerical	\$ 19,700	\$ 20,127	\$ 20,127	\$ 20,127
2-224	Planning Bd. General Exp.	\$ 4,590	\$ 4,590	\$ 4,590	\$ 4,590
	<b>Total: Planning Board</b>	<b>\$ 88,204</b>	<b>\$ 91,293</b>	<b>\$ 91,293</b>	<b>\$ 91,293</b>
<b>176-BOARD OF APPEALS</b>					
2-119	Salary & Wage		\$ -	\$ -	\$ -
2-223	General Expenses	\$ 1,810	\$ 4,810	\$ 4,810	\$ 4,810
	<b>Total: Board of Appeals</b>	<b>\$ 1,810</b>	<b>\$ 4,810</b>	<b>\$ 4,810</b>	<b>\$ 4,810</b>
<b>177-DESIGN REVIEW BD.</b>					
2-117	Design Review Clerical	\$ -	\$ -	\$ -	\$ -
2-220	Design Review General Exp	\$ -	\$ -	\$ -	\$ -
	<b>Total: Design Review Board</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>190-COMM. ON DISABILITIES</b>					
2-294	General Expenses	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
	<b>Total: Comm. On Disabilities</b>	<b>\$ 3,000</b>	<b>\$ 3,000</b>	<b>\$ 3,000</b>	<b>\$ 3,000</b>
<b>191-CUSHING MEMORIAL</b>					
2-175	Cushing Memorial Payroll	\$ 29,745	\$ 30,852	\$ 30,852	\$ 30,852
2-203	Cushing Memorial Expenses	\$ 31,063	\$ 31,063	\$ 31,063	\$ 31,063
	<b>Total: Cushing Memorial</b>	<b>\$ 60,808</b>	<b>\$ 61,915</b>	<b>\$ 61,915</b>	<b>\$ 61,915</b>
<b>192-TOWN HALL</b>					
2-123	Custodians' Salaries	\$ 34,724	\$ 38,685	\$ 38,685	\$ 38,685
2-226	Town Hall General Expense	\$ 86,050	\$ 86,050	\$ 86,050	\$ 86,050
	<b>Total: Town Hall</b>	<b>\$ 120,774</b>	<b>\$ 124,735</b>	<b>\$ 124,735</b>	<b>\$ 124,735</b>

		<i>FY2013 Appropriated</i>	<i>FY2014 Requested</i>	<i>FY2014 Town Administrator Recommends</i>	<i>FY2014 Advisory Board Recommends</i>
<b>193-P.B.M.C.</b>					
2-169	Salaries		\$ 85,000	\$ 41,000	\$ 41,000
2-225	P.B.M.C. Expenses	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
	<b>Total: P.B.M.C.</b>	\$ 1,000	\$ 86,000	\$ 42,000	\$ 42,000
<b>195-TOWN REPORTS</b>					
2-210	Town Reports	\$ 7,500	\$ 6,000	\$ 6,000	\$ 6,000
<b>199-BEAUTIFICATION</b>					
2-204	Expenses	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
	<b>Total: Beautification</b>	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
<b>210-POLICE DEPARTMENT</b>					
2-125	Police Chief's Salary	\$ 106,100	\$ 106,100	\$ 106,100	\$ 106,100
	Deputy Chief Salary	\$ 90,490	\$ 90,490	\$ 90,490	\$ 90,490
2-126	Police Officers' Pay	\$ 1,658,879	\$ 1,671,801	\$ 1,671,801	\$ 1,671,801
2-128	Police Other Payroll	\$ 57,983	\$ 58,548	\$ 58,548	\$ 58,548
2-169	Clerical	\$ 233,643	\$ 233,590	\$ 233,590	\$ 233,590
2-235	Police General Expense	\$ 203,496	\$ 191,696	\$ 191,696	\$ 191,696
2-236	Police Cruiser Expenses	\$ 82,000	\$ 93,800	\$ 93,800	\$ 93,800
2-237	Other Town Vehicles Gas				
	<b>Total: Police Department</b>	\$ 2,432,591	\$ 2,446,025	\$ 2,446,025	\$ 2,446,025
<b>220-FIRE DEPARTMENT</b>					
2-129	Fire Chief's Salary	\$ 96,100	\$ 96,100	\$ 96,100	\$ 96,100
2-130	Perm. Firefighters' Payroll	\$ 1,599,365	\$ 1,719,609	\$ 1,644,609	\$ 1,644,609
	Call Salary	\$ 14,668	\$ 19,928	\$ 19,928	\$ 19,928
2-169	Fire Department Clerical	\$ 38,357	\$ 40,110	\$ 40,110	\$ 40,110
2-238	Fire Dept. General Expense	\$ 138,700	\$ 139,000	\$ 139,000	\$ 139,000
	Call Expense	\$ 15,700	\$ 17,550	\$ 17,550	\$ 17,550
	<b>Total: Fire Department</b>	\$ 1,902,890	\$ 2,032,297	\$ 1,957,297	\$ 1,957,297
<b>220-CALL FIRE FIGHTERS</b>					
2-131	Deputy Fire Chief	\$ -	\$ -	\$ -	\$ -
2-132	Call Fire Payroll	\$ -	\$ -	\$ -	\$ -
2-240	Call Fire General Expenses	\$ -	\$ -	\$ -	\$ -
	<b>Total: Call Fire</b>	\$ -	\$ -	\$ -	\$ -
<b>231-AMBULANCE SERVICE</b>					
2-133	Ambulance Payroll				
2-241	Ambulance General Exp.	\$ 52,233	\$ 59,300	\$ 59,300	\$ 59,300
2-242	Unmanned Ambulance Exp.	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
	<b>Total Ambulance</b>	\$ 53,733	\$ 60,800	\$ 60,800	\$ 60,800
<b>241-BUILDING INSPECTOR</b>					
2-138	Building/Zoning Clerical	\$ 42,083	\$ 42,343	\$ 42,343	\$ 42,343
2-139	Building/Zoning/ADA Inspector	\$ 66,709	\$ 67,963	\$ 67,963	\$ 67,963
2-140	Inspector Fees	\$ 45,500	\$ 45,500	\$ 45,500	\$ 45,500
2-249	General Expenses	\$ 10,900	\$ 10,900	\$ 10,900	\$ 10,900
	<b>Total: Inspections</b>	\$ 165,192	\$ 166,706	\$ 166,706	\$ 166,706

		<b>FY2013 Appropriated</b>	<b>FY2014 Requested</b>	<b>FY2014 Town Administrator Recommends</b>	<b>FY2014 Advisory Board Recommends</b>
<b>244-SEALER WGHTS/MEAS</b>					
2-142	Sealer Wgths/Meas. Salary	\$ 6,262	\$ 6,388	\$ 6,388	\$ 6,388
2-252	General Expenses	\$ 1,515	\$ 1,515	\$ 1,515	\$ 1,515
	<b>Total: Weights &amp; Measures</b>	\$ 7,777	\$ 7,903	\$ 7,903	\$ 7,903
<b>233-EMERGENCY COMM.</b>					
2-134	Emergency Comm. Payroll		\$ -		\$ -
2-243	Emergency Comm. Expense		\$ -		\$ -
	Regional dispatch	\$ 240,000	\$ 338,000	\$ 338,000	\$ 338,000
	<b>Total: Emergency Comm.</b>	\$ 240,000	\$ 338,000	\$ 338,000	\$ 338,000
<b>232-EMERGENCY MGMT</b>					
	Salaries	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
	Expense	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
2-254	<b>Total Emergency MGMT</b>	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
<b>292-ANIMAL CONTROL</b>					
2-144	Animal Control Payroll	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500
2-255	General Expenses	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
	<b>Total: Animal Control</b>	\$ 8,500	\$ 8,500	\$ 8,500	\$ 8,500
<b>295-HARBORMASTER</b>					
2-188	Harbormaster Salary	\$ 5,202	\$ 5,306	\$ 5,306	\$ 5,306
2-200	Harbormaster Expense	\$ 3,600	\$ 2,500	\$ 2,500	\$ 2,500
		\$ 8,802	\$ 7,806	\$ 7,806	\$ 7,806
<b>301-SCHOOL DEPARTMENT</b>					
2-200	School Budget	\$ 22,157,749	\$ 23,006,481	\$ 23,006,481	\$ 23,006,481
2-198	Transportation				
	<b>Total Norwell School</b>	\$ 22,157,749	\$ 23,006,481	\$ 23,006,481	\$ 23,006,481
<b>390-SO. SH. REG'L SCHOOL</b>					
2-264	Regional School Assessment	\$ 120,511	\$ 133,000	\$ 133,000	\$ 133,000
<b>420-HIGHWAY DEPT.</b>					
2-146	Highway Surveyor's Salary	\$ 48,096	\$ 49,539	\$ 49,539	\$ 49,539
2-147	Highway Dept. Payrolls	\$ 264,752	\$ 349,957	\$ 272,332	\$ 272,332
2-149	Highway Department Clerical	\$ 44,745	\$ 44,905	\$ 44,905	\$ 44,905
2-265	Highway Out-of-State Travel	\$ -	\$ -		\$ -
2-266	Highway General Expense	\$ 67,986	\$ 70,386	\$ 68,986	\$ 68,986
2-267	Highway Signs & Road Marking	\$ 41,000	\$ 41,000	\$ 41,000	\$ 41,000
2-268	Snow Removal & Sanding	\$ 175,000	\$ 250,000	\$ 175,000	\$ 175,000
2-269	Operation & Maint. of Equip.	\$ 23,200	\$ 23,200	\$ 23,200	\$ 23,200
2-270	Highway Town Gasoline	\$ 165,000	\$ 165,000	\$ 165,000	\$ 165,000
2-271	Highway Water Services	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
	<b>Total: Highway</b>	\$ 835,779	\$ 999,987	\$ 845,962	\$ 845,962
<b>421-TREE &amp; GROUNDS</b>					
2-135	Tree Director's Salary	\$ 48,096	\$ 49,539	\$ 49,539	\$ 49,539
2-136	Tree Department Payrolls	\$ 247,389	\$ 339,907	\$ 299,694	\$ 299,694
2-244	General Expenses	\$ 88,378	\$ 96,178	\$ 95,478	\$ 95,478
2-245	Tree Insect Control	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
2-248	Tree Cemetery Care	\$ 2,000	\$ 2,500	\$ 2,500	\$ 2,500
	<b>Total: Tree &amp; Grounds</b>	\$ 386,863	\$ 489,124	\$ 448,211	\$ 448,211
<b>424-STREET LIGHTING</b>					
2-272	<b>Total: Street Lights Expense</b>	\$ 76,000	\$ 80,000	\$ 80,000	\$ 80,000

		<i>FY2013 Appropriated</i>	<i>FY2014 Requested</i>	<i>FY2014 Town Administrator Recommends</i>	<i>FY2014 Advisory Board Recommends</i>
<b>439-RECYCLING COMMITTEE</b>					
2-173	Other Expenses	\$ 17,000		\$ -	\$ -
	<b>Total: Recycling Committee</b>	\$ 17,000	\$ -	\$ -	\$ -
<b>450-WATER DEPARTMENT</b>					
2-148	Superintendent	\$ 90,972	\$ 92,779	\$ 92,779	\$ 92,779
2-150	Treatment Manager	\$ 58,338	\$ 59,505	\$ 59,505	\$ 59,505
2-151	Water Commissioners' Salary	\$ -		\$ -	\$ -
2-152	Water Clerical	\$ 82,608	\$ 86,085	\$ 86,085	\$ 86,085
2-153	Water Payrolls	\$ 264,382	\$ 272,381	\$ 272,381	\$ 272,381
2-274	Water General Expenses	\$ 619,175	\$ 619,175	\$ 619,175	\$ 619,175
2-275	Water Well Cleaning	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000
2-276	Indirect Expenses				\$ -
	<b>Total: Water Department</b>	\$ 1,130,475	\$ 1,144,925	\$ 1,144,925	\$ 1,144,925
<b>491-TOWN CEMETERY</b>					
	Cemetery Salaries	\$ 4,800	\$ 4,800	\$ 4,800	\$ 4,800
2-288	Washington St. Cem. Expense	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
	<b>Total: Town Cemetery</b>	\$ 6,800	\$ 6,800	\$ 6,800	\$ 6,800
<b>512-BOARD OF HEALTH</b>					
2-156	Board Members' Salaries	\$ -	\$ -		
2-157	Health Agent Salary	\$ 72,720	\$ 72,720	\$ 72,720	\$ 72,720
2-158	Health Clerical	\$ 42,183	\$ 34,313	\$ 34,313	\$ 34,313
2-279	Hazardous Waste	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500
2-281	General Expenses	\$ 49,600	\$ 49,600	\$ 49,600	\$ 49,600
2-282	Solid Waste Disposal	\$ 626,300	\$ 626,300	\$ 626,300	\$ 626,300
2-283	recycling	\$ -	\$ 17,000	\$ 17,000	\$ 17,000
2-285	Brush Pile Maintenance	\$ -	\$ 14,000	\$ -	\$ -
	<b>Total: Board of Health</b>	\$ 798,303	\$ 821,433	\$ 807,433	\$ 807,433
<b>541-COUNCIL ON AGING</b>					
	Director	\$ 84,252	\$ 85,926	\$ 85,926	\$ 85,926
2-160	Council on Aging Payroll	\$ 107,575	\$ 140,888	\$ 124,333	\$ 124,333
2-284	General Expenses	\$ 22,107	\$ 24,229	\$ 24,229	\$ 24,229
	<b>Total: Council on Aging</b>	\$ 213,934	\$ 251,043	\$ 234,488	\$ 234,488
<b>543-VETERANS' EXP.</b>					
2-161	Veterans' Agent Salary	\$ 4,245	\$4,245.00	\$ 4,245	\$ 4,245
2-162	Vets. Service Officer's Salary	\$ 3,987	\$3,987.00	\$ 3,987	\$ 3,987
2-285	Veterans' General Expenses	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
2-286	Veterans' Benefits	\$ 10,000	\$ 20,000	\$ 20,000	\$ 20,000
2-287	Memorial Day Expenses	\$ 1,400	\$ 1,400	\$ 1,400	\$ 1,400
	<b>Total: Veterans</b>	\$ 20,632	\$ 30,632	\$ 30,632	\$ 30,632
<b>610-LIBRARY</b>					
2-164	Library Director's Salary	\$ 83,952	\$ 85,726	\$ 85,726	\$ 85,726
2-165	Library Payroll	\$ 269,356	\$ 283,403	\$ 283,403	\$ 283,403
2-177	Old Colony Network	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000
2-289	Library General Expenses	\$ 147,450	\$ 152,550	\$ 152,550	\$ 152,550
	<b>Total: Library</b>	\$ 530,758	\$ 551,679	\$ 551,679	\$ 551,679
<b>630-RECREATION DEPT.</b>					
2-166	Recreation Supt. Salary	\$ 72,920	\$ 72,920	\$ 72,920	\$ 72,920
2-167	Recreation Payroll	\$ -	\$ -	\$ -	\$ -
2-290	Recreation General Expenses	\$ -	\$ -	\$ -	\$ -
	<b>Total: Recreation</b>	\$ 72,920	\$ 72,920	\$ 72,920	\$ 72,920

		<i>FY2013 Appropriated</i>	<i>FY2014 Requested</i>	<i>FY2014 Town Administrator Recommends</i>	<i>FY2014 Advisory Board Recommends</i>
	<b>691-MASS. HISTORICAL</b>				
2-277	Historical Comm. General Exp.	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
	<b>Total: Mass Historical</b>	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
	<b>710-DEBT RETIREMENT</b>				
2-168	Borrowing Costs				
	Water Bonds				
2-292	Principal - Town	\$ 433,662	\$ 604,110	\$ 604,110	\$ 604,110
2-363	Water	\$ 220,000	\$ 190,000	\$ 190,000	\$ 190,000
	<b>751- INTEREST ON LONG TERM DEBT</b>				
2-293	Interest - Town	\$ 80,178	\$ 82,632	\$ 82,632	\$ 82,632
2-364	Water	\$ 36,088	\$ 29,800	\$ 29,800	\$ 29,800
	<b>752-INTEREST ON SHORT TERM DEBT</b>				
	Town				
	Water				
	<b>Total: Under Levy Debt Service</b>	\$ 769,928	\$ 906,542	\$ 906,542	\$ 906,542
	<b>710, 751 - DEBT EXCLUSION</b>				
2-365	Vinal, Cole & High School Interest	\$ 340,850	\$ 340,850	\$ 319,050	\$ 319,050
2-365	Vinal, Cole & High School Principal	\$ 545,000	\$ 545,000	\$ 545,000	\$ 545,000
2-366	Middle School Interest	\$ 434,663	\$ 404,388	\$ 404,388	\$ 404,388
2-365	Middle School Principal	\$ 865,000	\$ 865,000	\$ 865,000	\$ 865,000
	<b>Total: Debt Exclusion</b>	\$ 2,185,513	\$ 2,133,438	\$ 2,133,438	\$ 2,133,438
	<b>911-PENSIONS</b>				
2-227	Plymouth County Ret. Fund	\$ 1,805,534	\$ 1,879,432	\$ 1,879,432	\$ 1,879,432
2-228	Non-Contrib. Pensions	\$ -			
	<b>Total: Pensions</b>	\$ 1,805,534	\$ 1,879,432	\$ 1,879,432	\$ 1,879,432
	<b>913-UNEMPLOYMENT COMP.</b>				
2-229	Unemployment Comp.	\$ 40,000	\$ 55,000	\$ 55,000	\$ 55,000
2-230	Group Insurance	\$ 5,158,662	\$ 5,142,341	\$ 4,894,087	\$ 4,894,087
2-231	Town Insurance	\$ 386,925	\$ 405,000.00	\$ 405,000	\$ 405,000
2-232	Ins. Advis. Comm. Expense	\$ 200	\$ -	\$ -	
	<b>Total: Town Insurance</b>	\$ 387,125	\$ 405,000	\$ 405,000	\$ 405,000
	<b>OPEB</b>				
	OPEB		\$ 100,000	\$ 100,000	\$ 100,000
			\$ 100,000	\$ 100,000	\$ 100,000

**ARTICLE 3:** To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sums recommended, or any other sum or sums, for Capital Outlay as set forth in the following schedule and determine whether such sums will be provided by taxation or by transfer or by a combination of the foregoing,

or act on anything relative thereto.

Requested by the Capital Budget Committee

<i>Dept #</i>	<i>Dept</i>	<i>Item Description</i>	<i>Budget Request</i>	<i>Capital Budget Recommends</i>	<i>Advisory Board Recommends</i>
103	Fire	Replace PPE	\$35,500	\$10,000	\$10,000
101	Police	High Definition scan/Booking system	29,125	29,125	29,125
300	Hwy	Dump truck w/ sander & plow	187,000	0	0
		Replace 2 Fuel Pumps	27,220	27,220	27,220
		1 Ton dump w/sander and plow	\$75,000	75,000	75,000
109	Tree & Grounds	Aerial Bucket Truck	198,000	0	0
		Flail Attachment	21,000	21,000	21,000
		Replace Pick Up w/plow	45,000	45,000	45,000
200	Schools	Generator in Admin Building and Middle School	160,000	0	0
		Security Cameras	46,000	46,000	46,000
		Security Locks	112,505	100,000	100,000
200	Library	Replace Windows	30,775	75,000	75,000
		Renovate Bathrooms	21,000	0	0
<b>GRAND TOTAL</b>			<b>\$987,125</b>	<b>\$428,345</b>	<b>\$428,345</b>

**The Advisory Board recommends this article as recommended by the Capital Budget Committee.**

**ARTICLE 4:** To see if the Town will raise and appropriate, or appropriate from available funds a sum of money to meet obligations for union and personal contracts, said sum to be apportioned by the Finance Director to the applicable line items in Article 2, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board will make a recommendation at Town Meeting**

**ARTICLE 5:** To see if the Town will raise and appropriate, or appropriate from available funds a sum of money to meet obligations for the compensation schedule under the Personnel Plan, said sum to be apportioned by the Finance Director to the applicable line items in Article 2, or act on anything relative thereto.

Requested by the Personnel Board

**The Advisory Board will make a recommendation at Town Meeting.**

**ARTICLE 6:** To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money for environmental remediation, including lead removal, at the Norwell Police Station, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board recommends this article 6-1.**

**ARTICLE 7:** To see if the Town will vote to establish the position of Facilities Manager, said position to be under the direction of the Town Administrator and Superintendent of Schools, and to be employed under the provisions of a personal services contract, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board recommends this article. This will be a critical position for the Town in maintaining our capital assets and will be a position shared by the Town and School Departments.**

**ARTICLE 8:** To see if the Town will vote to raise and appropriate, transfer from available funds, borrow or otherwise provide a sum of money for the purpose of making energy efficiency improvements to Town buildings, including the payment of all other costs incidental and related thereto pursuant to an

Energy Management Services Contract under Massachusetts General Laws Chapter 25A between the Town of Norwell and an energy management services contractor, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board will make a recommendation at Town Meeting. The final contractor figures were not settled when the warrant went to print.**

**ARTICLE 9:** To see if the Town will vote to reauthorize the School Parking Fees Revolving Fund, pursuant to the provisions of Massachusetts General Laws Chapter 44, Section 53E 1/2, for the fiscal year beginning July 1, 2013, or act on anything relative thereto.

Requested by the School Committee

**The Advisory Board recommends this article. This is a housekeeping article as the fund must be re-authorized annually.**

**ARTICLE 10:** To see if the Town will vote to raise and appropriate, or appropriate from available funds the sum of \$200,000, or any other sum, to be expended under the direction of the Highway Surveyor for resurfacing and related construction/maintenance of Town Ways, or act on anything relative thereto.

Requested by the Highway Surveyor

**The Advisory Board recommends this Article.**

**ARTICLE 11:** To see if the Town will vote to appropriate the sum of \$673,080 in anticipation of full (100%) reimbursement by the Commonwealth of Massachusetts of Chapter \_\_ of the Acts of 2013, one apportionment, for State and Highway purposes under the provisions of General Laws Chapter 90, Section 34, Clause 2 (A), work on highways, to be expended under the direction of the Highway Surveyor, or meet the appropriation by taxation, by transfer or by borrowing, or any combination of the foregoing, or act on anything relative thereto.

Requested by the Highway Surveyor

**The Advisory Board will make a recommendation at Town Meeting. The official Chapter 90 disbursement from the state was not announced at the time the warrant went to print.**

**ARTICLE 12:** To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of \$30,000, or any other sum, to be expended under the direction of the Highway Surveyor for the purpose of complying with the EPA's 2012 MS4 (Municipal Separate Storm water Sewer System) Storm water General Permit, or act on anything relative thereto.

Requested by the Highway Surveyor

**The Advisory Board recommends this article. This is a continuing expenditure to ensure that the Town remains in compliance with federal storm water regulations.**

**ARTICLE 13:** To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of \$400,000, or any other sum, to be expended under the direction of the Highway Surveyor for the purpose of debris removal, engineering, storm water, and Highway yard facility rehabilitation in order to comply with an active Order of Conditions from the Norwell Conservation Commission, or act on anything relative thereto.

Requested by the Highway Surveyor

**The Advisory Board recommends this article in the amount of \$400,000. This allows the Town to continue to clean the Highway yard in compliance with an active Order of Conditions.**

**ARTICLE 14:** To see if the Town will vote to amend the Town of Norwell By-Laws, Article IV Town Meetings, Section 9, by striking the first paragraph of said section 9 and replacing it with the following:

SECTION 9. A meeting shall be held on the second Saturday following the Annual Town Meeting and shall be conducted as prescribed by law, with polling hours set by the Board of Selectmen before each Annual Town Election and/or Special Town Election, for the determination of such matters as shall properly be placed on the official ballot for the election of Town Officers, in accordance with and as required by law and these by-laws, as follows:

Or act on anything relative thereto.

Requested by the Town Clerk

**The Advisory Board recommends this article. It will increase the separation between the annual town meeting and election by an additional week.**

**ARTICLE 15:** To see if the Town will vote to accept the provisions of Massachusetts General Laws Chapter 41, Section 110A, which would allow for alternate office hours whenever the required performance of any act falls on a Saturday or holidays, or act on anything relative thereto.

Requested by the Town Clerk

**The Advisory Board recommends this Article.**

**ARTICLE 16:** To see if the Town will transfer from available funds the sum of \$88,000 or any other sum, to be expended under the Board of Assessors for professional and contracted services in order to perform an interim and triennial revaluation of real and personal property in the Town as of January 1, 2014, including any defense of said values, and computers, or act on anything relative thereto.

Requested by the Board of Assessors

**The Advisory Board recommends this article.**

**ARTICLE 17:** To see if the Town will transfer from available funds the sum of \$38,000 for the purpose of continuing a Senior Real Estate Tax Work Off Program established pursuant to an agreement with the Council on Aging, the Board of Selectmen and the Board of Assessors, or act on anything relative thereto.

Requested by the Board of Assessors

**The Advisory Board recommends this article. This article continues funding the Senior Real Estate Tax Work-off Program administered by the Council on Aging.**

**ARTICLE 18:** To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of \$14,000 to be expended under the direction of the Board of Health for the care and maintenance of the brush pile located at the Recycling Center, or act on anything relative thereto.

Requested by the Board of Health

**The Advisory Board recommends this article.**

**ARTICLE 19: ZBL §2320 Business District A Proposed Amendment** To see if the Town will vote to amend Zoning By-Law Article II District Regulations §2320 Business District A by striking §2320 - §2327 and incorporating the §2320 Business A use table.

#### **2320. Business District A**

The following table classifies uses within the Business District A. (Y) is allowed by-right, (N) is not allowed, and (SP) indicates the use is allowed by Special Permit. (gsf) is gross square feet ( including all office and storage areas).

Mixed-use buildings that contain both non-residential and residential uses are allowed as indicated in the use table.

For businesses that contain two or more of the uses listed below the more restrictive permit requirement applies.

Uses not identified within the table are prohibited.

	Type	Use	Permitted
<b>2320.1</b>	<b>Residential<sup>1</sup></b>		
2320.1.1		One-Family dwelling with associated outbuildings	Y
2320.1.2		One-Family dwelling (above non-residential)	Y
2320.1.3		Two-Family dwelling	N
2320.1.4		Two-Family dwelling (above non-residential)	Y
2320.1.5		Multi-Family	N
2320.1.6		Multi-Family (3 dwellings max or 1 dwelling per 15,000 square feet of lot area to a maximum of 6 units, whichever is greater - above non-residential) <sup>2</sup>	SP
2320.1.7		Assisted Living / Nursing Home	SP
<b>2320.2</b>	<b>Commercial</b>		
2320.2.1		Convenience Stores 0-5,000 gsf >5000 gsf	Y N
2320.2.2		Pharmacies 0-5,000 gsf >5000 gsf	SP N
2320.2.3		Cafés	Y
2320.2.4		Art Galleries	Y
2320.2.5		Banks 0-5,000 gsf >5000 gsf	Y N
2320.2.6		Grocery Stores	SP
2320.2.7		Private Club <sup>3</sup>	Y
2320.2.8		Business or Professional Offices	Y
2320.2.9		Retail Sales and Services 0-5,000 gsf 5,001-12,000 gsf	Y SP
2320.2.10		Personal Services 0-5,000 gsf >5000 gsf	SP N
2320.2.11		Restaurants (drive-thru service prohibited-see general provisions 2320.5.1)	SP
2320.2.12		Outdoor seating associated with Restaurants or Cafés subject to applicable licensing requirements	SP
2320.2.13		Movie House (maximum of two screens)	SP
2320.2.14		Liquor Stores 0-5,000 gsf >5000 gsf	SP N
2320.2.15		Outdoor Markets subject to applicable licensing requirements	SP
2320.2.16		Indoor Recreational Facilities	SP
2320.2.17		Body Art Establishment	N

2320.2.18		Hotel/Inn (10 rooms maximum)	SP
2320.2.19		Motel	N
2320.2.20		Gasoline and Service Stations	N
2320.2.21		Automobile Sales and Repair	N
<b>2320.3</b>	<b>Community Service</b>		
2320.3.1		Municipal Buildings	Y
2320.3.2		Public Utility Buildings	SP
2320.3.3		Cemetery	Y
2320.3.4		Protected Uses under M.G.L ch.40A s.3	Y
2320.3.5		Other institutional, educational, recreational, philanthropic or religious use <sup>4</sup>	Y
2320.2.6		Medical Marijuana Treatment Center or similar facility	N
<b>2320.4</b>	<b>Accessory Uses/ Home Occupations<sup>5</sup></b>		
2320.4.1		Insurance Services	Y
2320.4.2		Real Estate	Y
2320.4.3		Artist/Craft Manufacturing	Y
2320.4.4		Hair Dressing	Y
2320.4.5		Mail Order	Y
2320.4.6		Service Business <sup>6</sup>	Y
2320.4.7		Bed and Breakfast Inn (4 lodgers max)	Y
2320.4.8		Other	SP
<b>2320.5</b>	<b>General Provisions</b>		
2320.5.1		Drive-thru windows associated with any use	N
2320.5.2		Drive-up ATMs associated with any use	N
2320.5.3		Outdoor Storage (excludes short term retail display)	N
2320.5.4		Operation of a Business between the hours of 2:00 a.m. and 5:00 a.m.	SP

<sup>1</sup> Use indicates the maximum number of dwellings allowed on a lot.

<sup>2</sup> The SPGA may impose such additional conditions as it finds reasonably appropriate to safeguard the neighborhood or otherwise serve the purpose of this by-law, including but not limited to the maximum number of occupants, maximum number of rooms, modification of driveway or parking spaces to provide adequate off-street parking, etc.

<sup>3</sup> Provided that the club is managed and controlled by the membership and whose chief activity is not a service customarily carried on as a business. Customary functions of bona fide country clubs, sportsman clubs, amateur dramatic clubs, social or educational clubs and the like shall not be prohibited.

<sup>4</sup> Provided that such building or use (1) is not a business undertaking, (2) is not one where the chief activity is to service delinquent, criminal, or mentally ill persons, or (3) is not customarily carried on as a business.

<sup>5</sup> Provided the use is conducted by a person residing at the premises and the use is not injurious or offensive to the neighborhood because of the emission of odors, fumes, dust, noise, smoke, vibrations or other causes.

<sup>6</sup> The business shall be conducted principally away from the premises

Or act on anything relative thereto.

Requested by the Planning Board

The Advisory Board recommends this article.

**ARTICLE 20: ZBL §2318 Common Driveways Proposed Amendment** To see if the Town will vote to strike §2318 Common Driveways of Zoning By-Law Article II District Regulations and associated language, and designating §2318 and §2319 as blank sections. (*Existing Language is italicized / Existing Language to be deleted has strikethrough / Proposed Language is bold*):

~~2318. COMMON DRIVEWAYS:~~ (Strike Entire Section)

2318. Section Intentionally Left Blank

2319. Section Intentionally Left Blank

4850. Open Space Residential Design Special Permit

6. OSRD DEVELOPMENT PLAN DESIGN

d. Roadway Design and Construction.

4. ~~Common/Shared Driveways. A common or shared driveway may serve a maximum number of 3 single-family units. Common driveways shall be permitted as per §2318 of the Norwell Zoning Bylaw.~~

54. Pedestrian and Bicycle Circulation.

e. Screening, Landscaping and Buffer Areas.

2. Roadside and Adjacent Property Buffer Areas. A vegetated buffer of a depth of at least 100 feet is required along the entire length of existing ways abutting the proposed subdivision. The subdivision roadway and any common driveways necessary for access and egress to and from the subject property may cross such buffer areas.

Or act on anything relative thereto.

Requested by the Planning Board

The Advisory Board does not recommend this article. The Board believes that the Planning Board should replace this bylaw with a bylaw that makes reasonable provisions for the allowance of common driveways in Norwell.

**ARTICLE 21: ZBL §2300 Medical Marijuana Proposed Amendment** To see if the Town will vote to amend Zoning By-Law Article II District Regulations §2300 and Article V Definitions by incorporating the following proposed new language (*Existing Language is italicized / Proposed Language is bold*):

ARTICLE II

2310. Residential Districts

2317. Prohibited Home Occupations

12. **Medical Marijuana Treatment Center or similar facility**

2320. Business District A

2327. Prohibited Uses in Business District A

2. **Medical Marijuana Treatment Center or similar facility**

2330. Business District B

2335. **Prohibited Uses in Business District B**

1. **Medical Marijuana Treatment Center or similar facility**

2340. Business District C

2341. Uses allowed by Special Permit from the Board of Appeals

n) **Medical Marijuana Treatment Center or similar facility**

(1) **Prohibited in Business District C-3**

(2) **Any medical marijuana treatment center shall not be located within 500 feet of any lot with a residence, school or daycare facility.**

(3) **Hours of operation shall be set by the Board of Appeals**

(4) **Special Permits shall remain exclusively with the applicant, who shall be the owner or lessee of the premises described in the application. The Special Permit shall terminate automatically on the date the applicant alienates that title or leasehold interest in the premises.**

(5) **Special Permits shall be valid for a period of three (3) years from the date of the decision. It shall be renewed for successive three (3) year periods provided that a written request for renewal is made to the Board of Appeals not less than three (3) months prior to the expiration of the then-existing three (3) year period.**

Publication of notice of said request shall be made in the same manner as would be required for an original application for a Special Permit. Said notice shall state that the renewal request will be granted unless, prior to the expiration of the then-existing permit, a written objection to the renewal, stating reasons, is received by the Board of Appeals. In the event of such an objection, a hearing on the renewal shall be held and shall proceed in a manner identical to the course of proceedings in connection with an original permit application.

The Special Permit shall remain in effect until the conclusion of the public hearing and decision of the Board of Appeals either granting or denying the Special Permit renewal. In granting the renewal, the Board of Appeals may impose additional conditions, including, without limiting the foregoing, time limits to correct violations, hours of operation and additional screening, upon which a specific lapse of time without correction or compliance shall result in a revocation of the permit.

ARTICLE V: Definitions

**Medical Marijuana Treatment Center or similar facility:** A not-for-profit entity registered under MGL Chapter 94G Section 6 that acquires, possesses, cultivates, manufactures, delivers, transfers, transports, supplies, sells, and/or dispenses marijuana and/or related supplies and educational materials to registered qualifying patients or registered primary caregiver.

Or act on anything relative thereto.

Requested by the Planning Board

**The Advisory Board recommends this article.**

**ARTICLE 22:** To see if the Town will vote to raise and appropriate, transfer from available water funds and/or authorize borrowing of up to \$1,250,000 for the purpose of laying / relaying or directionally drilling waters mains of not less than 6 inches nor greater than 16 inches in diameter and perform any other related work; that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the appropriated sum of money under MGL, Chapter 44, Paragraph 8, to be spent under the direction of the Board of Water Commissioners, or act on anything relative thereto

Requested by the Board of Water Commissioners

**The Advisory Board recommends this article. This is a critical step in ensuring the Town's ability to deliver water throughout the Town.**

**ARTICLE 23:** To see if the Town will vote to raise and appropriate or transfer from available water funds the sum not to exceed \$200,000 or any other sum to be expended under the direction of the Board of Water Commissioners for the purpose of conducting water treatment technique pilot studies and performing any other related work, or act on anything relative thereto.

Requested by the Board of Water Commissioners

**The Advisory Board recommends this article.**

**ARTICLE 24:** ZBL Article II, Article III and Article IV Proposed Amendment - To see if the Town will vote to amend the following sections of the Zoning By-Law as it affects the Business Districts by removing ~~strikethrough~~ sections and incorporating the tables and **bold** sections.

Article II District Regulations §2441-Front Yard, §2460-Height Restrictions, §2470 Business Districts A, B and C Restrictions (§2471-Building Coverage, and §2472-Open Space Area)

Article III General Regulations §3140-Table of Minimum Requirements (Parking), and establish §3211.1-Buffer Zone Setback

Article IV Special Regulations §4300 Aquifer Protection District (§4360 Prohibited Uses)

2441. Front Yard. No building and/or structure shall be erected, placed or added to so as to extend within the following required front yards.

	Measured from Front Property Line	Measured from Way Centerline
Business B1-8, C1-3 B2, B3, B6, B7, B8	50 feet	75 feet
<b>Business B1, B4, B5</b>	<b>40 feet</b>	<b>65 feet</b>
<b>Business C1, C2, C3</b>	<b>30 feet</b>	<b>N/A</b>

2460. Height Restrictions. No building and/or structure shall be erected or altered to exceed the following standards: 2-1/2 stories in height, or 34 feet, in any Residential District and Business Districts A and B; 3 stories, or 40 feet, in Business District C, nor shall any dwelling unit in a Business District exceed 2-1/2 stories, or 34 feet in height.

Zone	Height	Stories	Rooftop Projections <sup>1</sup>
Residential A & B	34 feet	2 1/2	10 feet
Business A, B2, B3, B6, B7, B8	34 feet	2 1/2	10 feet
<b>Business B1, B4, B5</b>	<b>48 feet</b>	<b>N/A</b>	10 feet
<b>Business C1, C2, C3</b>	<b>64 feet</b>	<b>N/A</b>	<b>15 feet<sup>2</sup></b>

<sup>1</sup> Chimneys, elevators, poles, spires, tanks, towers, **solar energy installations, mechanical equipment** and other projections not used for human occupancy may extend above the building and/or structure height limit by a maximum of 40 feet, **but not exceed the indicated standards.**

<sup>2</sup> Rooftop projections greater than 10 feet that are visible from a public way shall be visually screened.

#### 2470. Business Districts A, B and C Restrictions

2471. Building Coverage. Buildings and/or structures shall not be erected or added to, or changed to bank or restaurant use so as to exceed the following percentage **25% of the lot area in the Business A and B districts; 50% in the Business C districts.** (or in the case of mixed uses, the pro-rata portion of lot area\*) to be covered by buildings and/or structures:

Banks and Restaurants	12%
Other Uses:	
— Business District C2 (as defined in Section 6620)	24.5%
— All other Business Districts	18%

Exclusive of land in a Residential District or a Flood Plain, Watershed and Wetlands Protection District.

2472. Open Space Area. Not less than one-third **20%** of the lot area shall be free of structures, paving, storage areas, or other elements which preclude vegetation.

#### 3140. Table of Minimum Requirements

##### Non-Residential

Retail sales, services	4 <del>4</del> spaces per 250 <b>1000</b> sq. ft. gross floor area, but not fewer than 5 spaces per separate enterprises
Retail, Auto dealership	4 <del>2.5</del> space per 400 <b>1000</b> sq. ft. gross floor area of <b>showroom</b>
Business or professional office	<del>Business District C: 4 3</del> spaces per 300 <b>1000</b> sq. ft. gross floor area. All other Districts: 1 space per 200 sq. ft. gross floor area All other Districts: 1 space per 200 sq.
Bank	4 <del>4</del> spaces per 200 <b>1000</b> sq. ft. gross floor area
Restaurant	4 <del>5</del> spaces per 150 <b>1000</b> sq. ft. gross floor area

Industrial, wholesale

~~1 space per employee. Parking per employee to be measured by largest employee shift, as the requirements are to be calculated per the total workers present at any one time, not total employees, or 1 space per 1000 sq. ft. gross floor area, whichever is the lesser.~~

**3211.1. Buffer Zone Setback.** In Business C districts, a building setback shall be required from the buffer zone required under section 3211 by three (3) feet for every foot the structure exceeds 40 feet in height. Rooftop projections are not to be included in the calculation of setback.

**4360. Prohibited Uses.**

Under no circumstances shall any land in the Aquifer Protection District be used to create conditions resulting in impervious surface coverage of the land exceeding more than fifty percent (50%) in Residential Districts, **or eighty percent (80%) in Business Districts.**

No redevelopment of land, which already exceeds impervious surface coverage of fifty percent (50%) in in Residential Districts, **or eighty percent (80%) in Business Districts**, due to lawfully pre-existing conditions, shall be allowed if the proposed development would increase the existing impervious surface coverage of the land. Furthermore, no such redevelopment shall be allowed, even if there is no such increase, unless the redevelopment provides a system of recharge that shall control one hundred percent (100%) of all existing and proposed roof runoff generated on the land.

or act on anything relative thereto.

Requested by the Economic Development Committee

**The Advisory Board recommends this article. This is a comprehensive attempt to increase the business tax base in the Town using the existing business districts.**

**ARTICLE 25:** To see if the Town will vote to amend Article XVI-a, Wetlands Protection of the Town of Norwell by-laws, Section 2, paragraph B, by adding after the words "buffer strip" in line 8, the following new text: "Said buffer strip shall be twenty-five (25') feet in Business C District and Business Districts B1, B4 and B5." And to amend the Norwell Conservation Commission Wetland Bylaws Regulations, section 3.0 – Jurisdiction, under Buffer Zones, by adding at the end of paragraph (2), the following new text "Said buffer strip shall be twenty-five (25') feet in Business C District and Business Districts B1, B4 and B5.", or act on anything relative thereto.

Requested by the Economic Development Committee

**The Advisory Board will make a recommendation at Town Meeting. The Board had requested additional information that was not available when the warrant went to print.**

**ARTICLE 26:** To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money to be expended under the direction of the Highway Surveyor for purposes of reconfiguring and resurfacing the rear parking area of at the Cushing Memorial Hall, or act on anything relative thereto.

Requested by the Cushing Center Board of Directors

**The Advisory Board recommends this article in the amount of \$100,000.**

**ARTICLE 27:** To see if the town will vote to authorize the Board of Selectmen to transfer the care, custody, maintenance and control of a parcel of land identified on Assessor's Map 8B, Block 9, Parcel 26, Known as Cuffee's Lane off Mt. Blue Street, Norwell, MA from the Board of Selectmen as deeded to the Conservation Commission to be held for conservation, passive recreation, and historic preservation purposes in perpetuity per the town meeting vote of May 7, 2012, and to authorize the Board of Selectmen to request Town Counsel to transfer care to the Commission in the deed, or to take any action relative thereto.

Requested by the Norwell Conservation Commission

**The Advisory Board recommends this article.**

**ARTICLE 28:** To see if the town will vote to authorize the Board of Selectmen to transfer the care, custody, maintenance and control of a parcel of land identified on Assessor's Map 24D, Block 68, Parcel 41, off of Pine Street, Norwell, MA from the Board of Selectmen for general municipal purposes to the Conservation Commission to be held as conservation land in perpetuity per the original request by Ms. Diane Cameron Lawrence as voted by the Conservation Commission on August 4, 2009, and approved by the Selectmen on May 2, 2012, and to authorize the Board of Selectmen to request Town Counsel to transfer care to the Commission in the deed, or to take any action relative thereto.

Requested by the Norwell Conservation Commission

**The Advisory Board recommends this article.**

**ARTICLE 29:** To see if the Town will raise and appropriate or appropriate from available funds \$25,000, or any other sum to be expended under the direction of the Permanent Drainage Study Committee and the Highway Surveyor for engineering, installation and/or maintenance of Town drainage, or act on anything relative thereto.

Requested by the Permanent Drainage Study Committee

**The Advisory Board recommends this article.**

**ARTICLE 30:** To see if the Town will vote to approve the reclassification of the position of Program Coordinator at the Council on Aging from Grade 8 to Grade 9 of the Personnel Classification and Compensation Plan, or act on anything relative thereto.

Requested by the Council on Aging

**The Advisory Board recommends this Article.**

**ARTICLE 31:** To see if the Town will vote to re-authorize the Stetson Ford House Revolving Fund, pursuant to the provisions of Massachusetts General Laws, Chapter 44, section 53E ½, for the 2014 fiscal year, or take any action relative thereto.

Requested by the Historical Commission and Community Preservation Committee

**The Advisory Board recommends this Article. This is a housekeeping article as the fund needs to be re-authorized annually.**

**ARTICLE 32:** To see if the Town will vote to raise and appropriate, borrow, transfer from available funds or otherwise provide a sum of money to be used for the design and construction of phase 1 of the Norwell Cemetery, so-called, located on Stetson Meadows, or act on anything relative thereto.

Requested by the Cemetery Commission

**The Advisory Board recommends this article in the amount of \$1,062,000. This is the first phase of the Stetson Meadows Cemetery project and would be paid for through a bond issuance.**

**ARTICLE 33:** To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$50,000 from the Community Preservation Fund for the purpose of open space preservation. Funds will be used to retroactively apply Conservation Restrictions on all Open Space properties purchased with Community Preservation Act funds by working with a non-profit organization or other entity that will hold and enforce the restrictions in perpetuity. Expenditures under this article shall be approved by the Conservation Commission and the Community Preservation Committee, or act on anything relative thereto.

Requested by the Community Preservation Committee and the Conservation Commission

**The Advisory Board recommends this Article.**

**ARTICLE 34:** To see if the Town will raise and appropriate, or transfer from available funds the sum of \$120,494 from the Community Preservation Fund for recreation purposes, for the rehabilitation and capital improvement of the Jacob's Pond Conservation Area. Funds will be used to rehabilitate the existing dock, restore access to the island, create new parking areas, install picnic tables and other amenities, and will fund all permitting requirements in order to make the land and pond more functional for its intended recreational use. Expenditures under this article shall be approved by the Conservation Commission and the Community Preservation Committee, or act on anything relative thereto.

Requested by the Community Preservation  
Committee and the Conservation Commission

**The Advisory Board recommends this article.**

**ARTICLE 35:** To see if the Town will to raise and appropriate, or transfer from available funds the sum of \$28,000 from the Community Preservation Fund for recreation purposes, for the rehabilitation of and capital improvements to recreation and open space lands by creating and installing kiosks, street signs, trail signs, trail maps and other informational signage on Town of Norwell open space and recreation lands. Expenditures under this article shall be approved by the Conservation Commission and the Community Preservation Committee, or act on anything relative thereto.

Requested by the Community Preservation  
Committee and the Conservation Commission

**The Advisory Board recommends this article.**

**ARTICLE 36:** To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$6,590 from the Community Preservation Fund for historic preservation purposes to be expended by the Norwell Historical Society to restore the Tin Ceiling room of the Jacobs Farmhouse which is partly rented to the Society for the display of Norwell related historical objects. Expenditures under this article shall be approved by the Norwell Historical Society and the Community Preservation Committee, or act on anything relative thereto.

Requested by the Community Preservation  
Committee and the Norwell Historical Society

**The Advisory Board recommends this article.**

**ARTICLE 37:** To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$2,569 from the Community Preservation Fund for historic preservation purposes to be expended by the Norwell Historical Society for the museum quality restoration of two paintings at the Jacobs Farmhouse and the continuation of a project to reframe and mat additional artifacts to be used as a traveling exhibit of Norwell's history. Expenditures under this article shall be approved by the Norwell Historical Society and the Community Preservation Committee, or act on anything relative thereto.

Requested by the Community Preservation Committee and the  
Norwell Historical Society

**The Advisory Board recommends this article.**

**ARTICLE 38:** To see if the Town will vote to raise and appropriate, or transfer the from available funds sum of \$9,066 from the Community Preservation Fund for historic preservation purposes to be expended by the Norwell Public Library for the acquisition of a ScanPro 2000 microfilm viewer and scanner-to-pc. This device will provide access to primary source historic documents stored on microfilm at the library and on interlibrary microfilms borrowed from around the country. It will also enable users to email digital images of the documents or save them to a CD, DVD, or flash drive. Expenditures under this article shall be approved by the Norwell Public Library and the Community Preservation Committee, or act on anything relative thereto.

Requested by the Community Preservation  
Committee and the Norwell Public Library

**The Advisory Board recommends this article.**

**ARTICLE 39:** To see if the Town will vote, pursuant to Massachusetts General Laws, Chapter 44B, to reserve the sum of \$100,000 from Community Preservation Fund FY2014 revenues for the creation, preservation and support of affordable housing; to reserve the sum of \$100,000 from Community Preservation Fund FY2014 revenues for the acquisition, preservation, rehabilitation and restoration of historic resources; and to reserve the sum of \$100,000 from Community Preservation Fund FY2014 revenues for the acquisition, creation, and preservation of open space, or act on anything relative thereto.

Requested by the Community Preservation Committee

**The Advisory Board recommends this article.**

**ARTICLE 40: TOWN OF NORWELL BYLAWS, RULES AND REGULATIONS - ARTICLE XV, SECTION 19, AMERICAN FLAG**

**INTENT AND PURPOSE**

This bylaw is proposed for the purpose of providing a single, uniform policy with respect to flying the American Flag on Town of Norwell public buildings and property that is consistent with Title 4 of the United States Code. Additionally it establishes the American Flag as sovereign by prohibiting the display or flying of another nation's flag including the United Nations.

**ARTICLE \_\_\_\_:** To see if the Town will vote to amend Article XV of the Town of Norwell Bylaws, Rules and Regulations by adding a new Section 19, "American Flag," as follows:

**SECTION 19. American Flag**

- a) Flying of the American Flag on Town of Norwell public buildings and property shall be governed solely in accordance with Title 4 of the United States Code.
- b) No other nation's flag including that of the United Nations shall be displayed or flown on Town of Norwell public buildings and property.

Or act on anything relative thereto.

Requested by Citizen Petition

**The Advisory Board does not recommend this article as written. The Board supports the intent of the article that the Town adhere to Title 4 of the United States Code relative to the display of the United States Flag, but does not feel that paragraph b is necessary as the Code does provide for the manner in which a community may display the United Nations flag or the flag of another nation.**

**ARTICLE 41: PURPOSE**

To provide tax relief to the citizens of Norwell by revoking the Community Preservation Act, thereby eliminating the 3 per cent (3%) additional surcharge on the annual tax levy on real property pursuant to Chapter 44B of the General Laws of Massachusetts.

To see if the Town will vote to (1) revoke (effective Fiscal Year 2014) Article 28 of the Norwell Annual Town Meeting held on May 15, 2001 and reject sections 3 to 7, inclusive, of Chapter 44B of the General Laws of Massachusetts, also known as the Community Preservation Act, that established a dedicated funding source to acquire, create and preserve open space, historic resources, land for recreational use and community housing; thereby removing the surcharge of 3 per cent (3%) on the annual real estate tax levy on real property which has been utilized in Norwell, together with matching funds from the Massachusetts Community Preservation Fund Trust Fund, to fund the Community Preservation Act projects – which surcharge excluded (a) the first \$100,000.00 of value of each taxable parcel of residential real property and (b) property owned and occupied as a domicile by any person who qualifies for low income housing or low or moderate income senior housing – and (2) revoke (effective Fiscal Year 2014) Article 31 of the Norwell Town Meeting of May 13, 2002 removing the need for the Community Preservation Committee that makes recommendations on the use of Community Preservation Funds to Town Meeting, and further to submit such revocations, if approved by the Town Meeting, for acceptance by the voters of the Town of Norwell at the next qualifying Town or State Election, or take any action in relation thereto.

Requested by Citizen Petition

**The Advisory Board does not recommend this article.**

**ARTICLE 42: REASON & PURPOSE**

Tax relief will be provided to the citizens of Norwell by reducing the additional surcharge on the annual tax levy on real property from 3% to 1%.

To see if the Town will vote to amend certain provisions of the Acceptance by the Town of the Community Preservation Act, known as Chapter 44B of Massachusetts General Laws, by reducing the surcharge from three (3%) to one percent cent (1%) and further to submit such reduction of the surcharge, if approved by the Town Meeting, for acceptance by the voters of the Town of Norwell at the next qualifying Town or State Election, or take any action in relation thereto.

Requested by Citizen Petition

**The Advisory Board does not recommend this article by a vote of 7-1.**

**ARTICLE 43: PURPOSE OF CITIZENS PETITION**

Give tax relief to the owners of commercial property in Norwell by exempting from the additional surcharge on the annual tax levy, the first \$100,000 in the value of each taxable property.

To see if the Town will vote to accept the exemption to the Community Preservation Act found in MGL Chapter 44B, section 3(e)(4): that the first \$100,000 of the value of each taxable parcel of class three, commercial property, and class four, industrial property as defined in section 2A of said chapter 59 be exempt from the Community Preservation Act surcharge, and further to submit such exemption from the surcharge, if approved by the Town Meeting, for acceptance by the voters of the Town of Norwell at the next qualifying Town or State Election, or take any action in relation thereto.

Requested by Citizen Petition

**The Advisory Board does not recommend this article. We have been informed that the proponent of the article will be postponing it at town meeting.**

**ARTICLE 44: INTENT AND PURPOSE**

This bylaw is proposed for the purpose of maintaining the rural and scenic character of Norwell's neighborhoods, conserve the value of real estate, and lessen the threat of bodily injury and power outages by restricting the length upon which a utility company may leave uncompleted work, wires, or complete or partial poles after replacement.

To see if the Town will vote to amend Article XV of the Town of Norwell Bylaws, Rules and Regulations, by adding a new section 18, "Utility Poles" as follows:

**SECTION 18. Utility Poles**

A distribution company or telephone company engaging in the removal of an existing pole and the installation of a new pole in place thereof shall complete the transfer of wires, all repairs, and the removal of the existing pole from the site within 90 days from the date of installation of the new pole; provided, however, that for any approved commercial or industrial construction project, the completion of which is expected to longer than one year, said company, shall be required to remove such pole within six months from the date of installation of the new pole. The owner of such pole shall notify all other users of the starting date of such removal and installation work at least 48 hours prior to the commencement of such work, and said owner shall require all other users to remove their wiring and other attachments from the poles in a timely manner.

The Building Inspector shall enforce the Section 18. Each day of any violation shall be considered a separate offense punishable by a fine \$100.00. The Board of Selectmen shall have the authority to dispose of said violations in accordance with the procedures and provisions of General Laws, Chapter 40, Section 21D,

or act on anything relative thereto.

Requested by Citizen Petition.

**The Advisory Board does not recommend this article. The proponent has informed us that it will be postponed at Town Meeting as it is conflict with state statute.**

**ARTICLE 45:** To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of \$4000 to contract with South Shore Women's Resource Center for domestic violence intervention and prevention services for its residents, or act on anything relative thereto.

Requested by Citizen Petition

**The Advisory Board recommends this article.**

**ARTICLE 46:** To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money to be deposited into the Town's OPEB Trust Fund to offset the cost of retired employee health insurance, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board will make a recommendation at Town Meeting.**

**ARTICLE 47:** To see if the Town will vote to transfer from available funds or otherwise provide a certain sum of money to be added to the Capital Expenditure Stabilization Fund as established in accordance with the provisions of Massachusetts General Law, Chapter 40, Section 5B, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board will make a recommendation at Town Meeting.**

**ARTICLE 48:** To see if the Town will vote to transfer from available funds or otherwise provide a certain sum of money to be added to the Stabilization Fund as established in accordance with the provisions of Massachusetts General Law, Chapter 40, Section 5B, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board will make a recommendation at Town Meeting.**

**ARTICLE 49:** To see if the Town will appropriate a sum of money from available funds and authorizes the Assessors to use this sum to decrease the tax rate for FY 2014, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board will make a recommendation at Town Meeting.**

INSTRUCTIONS TO ELECTED OFFICIALS  
SALE OF THE FISH RIGHTS

You are directed to serve this Warrant by posting a copy thereof attested to by you in writing in each of five public places in the Town at least fourteen days before the time for holding and meeting called for in the Warrant. Herefor, fail not and make due return of the Warrant you're your doings thereon to the Town Clerk of said Town on or before the 22nd day of April, 2013.

Given under our hands at Norwell this \_\_\_\_ day of April in the year of our Lord, 2013.

BOARD OF SELECTMEN  
Norwell, Massachusetts

\_\_\_\_\_  
Gregg McBride, Chairman

\_\_\_\_\_  
Ellen Allen, Vice-Chairman

\_\_\_\_\_  
David DeCoste, Clerk

A TRUE COPY ATTEST: \_\_\_\_\_

Constable \_\_\_\_\_ Date \_\_\_\_\_

Office of the Board of Selectmen  
Town of Norwell  
Norwell, Massachusetts 02061

BULK RATE  
U.S. POSTAGE  
PAID  
Norwell, MA 02061  
Permit No. 5

**MINUTES OF THE SPECIAL/ANNUAL TOWN MEETING, MONDAY MAY 6, 2013  
ADJOURNED MEETING, TUESDAY, MAY 7, 2013**

The following Town Meeting tellers checked in voters at their respective Precinct:

PRECINCT ONE: Regina T. Giordani  
Mildred Donahue

PRECINCT TWO: Lynne Rose  
Patricia M. Cummings

PRECINCT THREE: Denise Nestor  
Helene Quinn

CONSTABLE: Michael Moore

ATTENDANCE: (No Quorum Required since 1992)

Attendance: May 6, 2013

Precinct One:	129
Precinct Two:	143
Precinct Three:	<u>386</u>
TOTAL	658

Attendance: May 7, 2013

Precinct One:	82
Precinct Two:	96
Precinct Three:	<u>75</u>
TOTAL	253

At 7:30 pm on Monday, May 6, 2013 in the Henry E. Goldman Gymnasium of the Norwell Middle School, our Moderator, William Coffey called the Special/Annual Town Meeting to order.

A motion was made then seconded and unanimously voted to dispense with the reading of the call of Meeting and Return of Service having been examined by the Moderator and found to be in order.

Justice of the Peace, Donna Cunio, led the assembly in prayer.

Interim Veterans' Agent, Michael J. Thorp, led the assembly in the "Pledge of Allegiance to the Flag".

Moderator Coffey made the following introductions:

Town Counsel: Robert W. Galvin Esq.

Town Administrator: James M. Boudreau

BOARD OF SELECTMEN:  
Gregg McBride, Chair  
Ellen H. Allen, Vice Chair  
David F. DeCoste, Clerk

ADVISORY BOARD:  
Timothy W. Greene, Chair  
Gary Thomas, Vice-Chair  
MaryEllen Coffey, Clerk

Jason Brown  
Megan Collins  
Ralph Gordon  
George D. Jamieson  
Spencer A. Joseph  
Jacquelyn McClean

TOWN CLERK:  
Patricia M. Anderson

ASSISTANT TOWN CLERK:  
Laurie A. Davis

TOWN ACCOUNTANT:  
Donna G. Mangan

ASSISTANT TOWN ACCOUNTANT:  
Nancy Dooley

Authority Cards for the Special Town Meeting votes were GREEN, for the Annual Town Meeting vote they were BLUE.

PINK YES/NO slips were handed to voters for the SECRET BALLOT, ARTICLE #8, ATM.

GREEN YES/NO slips were also handed to voters for the SECRET BALLOT, ARTICLE #22, ATM and

PURPLE YES/NO slip for Article #32, ATM

Moderator Coffey reviewed the rules of the meeting:

Please come to one of the microphones that are most convenient.

Give you name and address.

Any amendments must be in writing and I will need (2) two copies.

I will only allow one motion to amend.

After any debate is completed I will take a voice vote.

If needed I will take a standing vote using the proper authority card.

Article #8 is a borrowing article and that requires a secret ballot using your PINK paper YES/NO slip.

Article #22 is a borrowing article and that requires a secret ballot using your GREEN paper YES/NO slip.

Article #32 is a borrowing article and that requires a secret ballot using your PURPLE paper slip.

Moderator Coffey choose (6) six voters to be called on if any votes needed a hand count. The following were sworn in by the Town Clerk:

Ellen McKenna, 104 River St.

Peter Kates, 16 Forest St.

Jeanne Burtch, 118 Hemlock Dr.

Richard Terranova, 11 Gerard Rd.

Steve Ivas, 315 Winter St.

Alison Demong, 18 Powder House Ln.

At approximately 7:40 pm a motion was made, seconded, and UNANIMOUSLY VOTED to suspend the Annual Town Meeting to take up the Articles of the Special Town Meeting.

SPECIAL TOWN MEETING:  
Monday, May 6, 2013

ARTICLE NO. 1: Majority Vote Required

A motion was made by Gregg McBride, Selectman, it was seconded and it was UNANIMOUSLY VOTED that the Town transfer the sum of \$15,000.00 from Water Surplus to meet obligations for union and personal contracts, said sum to be apportioned by the Town Accountant to the applicable line items in Article 2.

ARTICLE NO. 2: Majority Vote Required

A motion was made by James Boudreau, Town Administrator; it was seconded and it was UNANIMOUSLY VOTED that the Town transfer the sum of \$40,000.00 from free cash to be added to line item 1-233-201-5690, Regional Dispatch.

ARTICLE NO. 3: Majority Vote Required

A motion was made by Paul Foulsham, Highway Surveyor, it was seconded and it was UNANIMOUSLY VOTED to transfer from free cash the sum of \$300,000.00 to be added to line item 1-420-211-5532, Snow Removal and Sanding.

ARTICLE NO. 4: Majority Vote Required

A motion was made by Ellen Allen, Selectmen it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE ARTICLE 4.

ARTICLE NO. 5: Majority Vote Required

A motion was made by Ellen Allen, Selectmen; it was seconded and UNANIMOUSLY VOTED that the town transfer from Free Cash the sum of \$68,000.00 to be added by the Town Accountant to various line items to defray costs related to the February blizzard, known as NEMO.

ARTICLE NO. 6: Majority Vote Required

A motion was made by David DeCoste, Selectmen; it was seconded and UNANIMOUSLY VOTED that the Town transfer from Free Cash the sum of \$10,000.00 to be added to line item 1-913-201-5173, Unemployment.

ARTICLE NO. 7: Majority Vote Required

A motion was made by Margaret Etzel, Planning Board Rep.; it was seconded and UNANIMOUSLY VOTED to transfer, based on the recommendation of the Community Preservation Committee under MGL c. 44B, the sum of \$300,000.00 from the Community Preservation Fund balance for recreation purposes, to be expended by the Norwell Pathways Committee for the design, permitting, and construction of or improvements to any pedestrian or bicycle pathways in the Town of Norwell. Such expenditures may include the purchase of land, an interest in land or easements by the Board of Selectmen if the Pathways Committee determines it advisable. Proposed projects under this article shall be subject to review by the Norwell Planning Board. Expenditures under this article shall be approved by the Norwell Pathways Committee, the Norwell Planning Board and the Community Preservation Committee.

ARTICLE NO. 8: Majority Vote Required

A Motion was made by Alison Demong, member of the Community Preservation Committee; it was seconded and UNANIMOUSLY VOTED to transfer, based on the recommendation of the Community Preservation Committee under MGL c. 44B, the sum of \$130,000.00 from Community Preservation Fund balance for recreation purposes, to be expended by the Norwell Athletic Fields Committee for the design and engineering of the Clipper Community complex which includes the Norwell High School Football Field, the Norwell School track, and the Norwell High School multipurpose field, with the understanding that the Community Preservation Committee, intends to further recommend a construction at a Fall Town Meeting. Expenditures under this article shall be approved by the Norwell Athletic Fields Committee and the Community Preservation Committee.

ARTICLE NO. 9: Majority Vote Required

A motion was made by Brian Noble, School Committee member, it was seconded and UNANIMOUSLY VOTED to reauthorize the School Parking Fees Revolving Fund, pursuant to the provisions of Massachusetts General Laws Chapter 44, Section 53E ½, for the fiscal year beginning July 1, 2013, with the School Department authorized to expend from such fund, the fees charged for student parking to be credited to the fund for the maintenance and security of the parking lot, expenditures not to exceed \$25,000.00 and not to be spent on salaries, the balance in the fund at year end available for expenditure.

ARTICLE NO. 10: 9/10<sup>th</sup> Vote Needed to Pass

A motion was made by James Boudreau, Town Administrator; it was seconded and UNANIMOUSLY VOTED that the Town transfer from Free Cash the sum of \$1,485.00 for the payment of bills incurred from prior years.

ARTICLE NO. 11 Majority Vote Required

A motion was made by James Boudreau, Town Administrator; it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE Article 11.

MINUTES OF THE ANNUAL TOWN MEETING, MONDAY MAY 6, 2013

ARTICLE NO. 1: A MOTION WAS MADE BY Gregg McBride, Selectman; it was seconded and UNANIMOUSLY VOTED to accept the reports of its Officers, Boards, Departments, Committees and Commissions, as printed in the 2012 Annual Report.

ARTICLE NO. 2: Majority Vote Required

A motion was made by Timothy Greene, Advisory Board member; it was seconded and UNANIMOUSLY VOTED that the Town raise and appropriate the sum of \$44,656,230.00 as set forth in the "FY 2014 Advisory Board Recommends" column under Article 2 to defray salary and expense obligations of the Town estimated for the ensuing fiscal year commencing July 1, 2013, and to meet said appropriation, transfer the sum of \$1,314,925.00 from Water Revenues, transfer the sum of \$219,800.00 from Water Surplus, transfer the sum of \$53,000.00 from Community Preservation Revenues, transfer the sum of \$5,000.00 from the Wetlands Protection Fund, transfer the sum of \$7,806.00 from the Waterways Fund, transfer \$119,986.00 from the reserve for Excluded debt, and the sum of \$42,935,713.00 to be raised from taxation.

ARTICLE NO. 3: Majority Vote Required

A motion was made by James E. Fitzgerald, Capital Budget member; it was seconded and UNANIMOUSLY VOTED that the Town transfer the sum of \$428,345.00 from Free Cash for Capital outlay as set forth in the "Capital Budget Recommends" column.

ARTICLE NO. 4 Majority Vote Required

A motion was made by David DeCoste, Selectman; it was seconded and UNANIMOUSLY VOTED that the Town appropriate the sum of \$20,000.00 from FY 2014 water revenues to meet obligations for union and personal contracts, said sum to be apportioned by the Finance Director to the applicable line items in Article 2.

ARTICLE NO. 5 Majority Vote Required

A motion was made by Tammie Garner, Selectman, it was seconded and UNANIMOUSLY VOTED that the Town appropriate the sum of \$29,000.00 to meet obligations for the compensation schedule under the Personnel Plan, and to meet said appropriation transfer the sum of \$25,000.00 from Free Cash and transfer the sum of \$4,000.00 from FY 2014 Water Revenues, said sum to be apportioned by the Finance Director to the applicable line items in Article 2.

ARTICLE NO. 6 Majority Vote Required

A motion was made by Gregg McBride, Selectman; it was seconded and UNANIMOUSLY VOTED that the Town vote to transfer the sum of \$40,000.00 from Free Cash for environmental remediation, including lead removal at the Norwell Police Station.

ARTICLE NO. 7 Majority Vote Required

A motion was made by Ellen Allen, Selectman; it was seconded and UNANIMOUSLY VOTED that the Town vote to establish the position of Facilities Manager, said position to be under the direction of the Town Administrator and Superintendent of Schools, and to be employed under the provisions of a personal service Contract.

ARTICLE NO. 8 2/3<sup>rd</sup> Secret Ballot Vote Required

A motion was made by Ellen Allen, Selectman; it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE Article 8.

ARTICLE NO. 9 Majority Vote Required

A motion was made by Brian Noble, School Committee member. It was seconded and UNANIMOUSLY VOTED to reauthorize the School Parking Fees revolving Fund, pursuant to the provisions of Massachusetts General Laws Chapter 44, Section 53E ½, for the fiscal year beginning July 1, 2013 with the School Department authorized to expend from such fund, the fees charged for student parking to be credited to the fund for the maintenance and security of the parking lot, expenditures not to exceed \$25,000.00, and not to be spent on salaries, the balance in the fund at year end available for expenditure.

ARTICLE NO. 10 Majority Vote Required

A motion was made by Paul Foulsham, Highway Director; it was seconded and UNANIMOUSLY VOTED to transfer the sum of \$200,000.00 from Overlay Surplus to be expended under the direction of the Highway Surveyor for the resurfacing and related construction/maintenance of Town Ways.

ARTICLE NO. 11 Majority Vote Required

A motion was made by Paul Foulsham, Highway Director, it was seconded and UNANIMOUSLY VOTED to appropriate the sum of \$673,080.00 in anticipation of full (100%) reimbursement by the Commonwealth of Massachusetts, one apportionment for State and Highway purpose under the provisions of General laws Chapter 90, Act of 2008, Section 34, Clause 2(A), work on highways, to be expended under the direction of the Highway Surveyor, and further, to authorize the Treasurer, with the approval of the Board of Selectman, to temporarily borrow said sum.

ARTICLE NO. 12: Majority Vote Required

A motion was made by Paul Foulsham, Highway Director, it was seconded and UNANIMOUSLY VOTED to transfer the sum of \$30,000.00 from Free Cash to be expended under the direction of the

Highway Surveyor for the purpose of complying with the EPA's 2012 MS4 (Municipal Separate Storm Water System) Storm Water General Permit.

ARTICLE NO. 13: Majority Vote Required

A motion was made by Paul Foulsham, Highway Director, it was seconded and UNANIMOUSLY VOTED to transfer the sum of \$400,000.00 from Free Cash to be expended under the direction of the Highway Surveyor for the purpose of debris removal, engineer, storm water and highway yard facility rehabilitation in order to comply with the active order of Conditions from the Norwell Conservation Commission and/or Department

ARTICLE NO. 14: Majority Vote Required

A motion was made by Patricia M. Anderson, Town Clerk; it was seconded and UNANIMOUSLY VOTED that the Town vote to amend the Town of Norwell By-Laws, Article IV Town Meetings, Section 9, by striking the first paragraph of said section 9 and replacing it with the following:

SECTION 9. A meeting shall be held on the second Saturday following the Annual Town Meeting and shall be conducted as prescribed by law, with the polling hours set by the Board of Selectmen before each Annual Town Election and/or Special Town Election, for the determination of such matters as shall properly be placed on the official ballot for the election of Town Officers, in accordance with and as required by law and these by-laws, as follows:

ARTICLE NO. 15: Majority Vote Required

A motion was made by Patricia M. Anderson, Town Clerk, it was seconded and UNANIMOUSLY VOTED to accept the provisions of Massachusetts general laws Chapter 41, Section 110A which would allow for alternate office hours whenever the required performance of any act falls on a Saturday of Holidays.

ARTICLE NO. 16: Majority Vote Required

A motion was made by Maureen Clark-Lewis, Assessor, it was seconded and UNANIMOUSLY VOTED to transfer the sum of \$88,000.00 from Overlay Surplus to be expended under the Board of Assessors for professional and contracted services and related incidentals in order to perform an interim and triennial revaluation of real and personal property in the Town as of January 1, 2014.

ARTICLE NO. 17: Majority Vote Required

A motion was made by Susan Kirby, Assessor; it was seconded and UNANIMOUSLY VOTED to transfer the sum of \$38,000.00 from Overlay Surplus for the purpose of continuing a Senior Real Estate Tax Work Off Program established pursuant to an agreement with the Council on Aging, the Board of Selectmen and The Board of Assessors.

ARTICLE NO 18: Majority Vote Required

A motion was made by James Boudreau, Town Administrator; it was seconded and UNANIMOUSLY VOTED to transfer from free Cash the sum of \$14,000.00 to be expended under the direction of the Board of Health for the care and maintenance of the brush pile located at the Recycling Center.

ARTICLE NO. 19: Majority Vote Required

A motion was made by Kevin Jones, Planning Board member, it was seconded and UNANIMOUSLY VOTED that the Town amend Zoning By-Law Article II District Regulations Sec. 2320 Business District

A by striking Sec. 2320 – Sec. 2327 and incorporating the Sec. 2320 Business A use table *as written in the Warrant*.

ARTICLE NO. 20: 2/3rds Majority Vote Required

A motion was made by Margaret Etzel, Planning Board Chair; it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE Article 20. (Common Driveways)

ARTICLE NO. 21: 2/3rds Majority Vote Required

A motion was made by Margaret Etzel, Planning Board Chair; it was seconded and UNANIMOUSLY VOTED to accept Article 21 *as written in the Warrant*.

ARTICLE NO. 22: 2/3rds Secret Ballot Required

A motion was made by Frederick St. Ours, it was seconded and the 2/3<sup>rd</sup> Secret Ballot vote was as follows:

YES: 281 NO: 5 (191 NEEDED TO PASS) VOTED TO APPROPRIATE THE SUM OF \$1,250,000.00 for the purpose of lay/relaying or directionally drilling water mains of not less than 6 inches nor greater than 16 inches in diameter and perform any other related work, and in order to meet said appropriation, authorize the Treasurer, with the approval of the Board of Selectmen, to borrow the said sum of money under the provisions of Massachusetts general Laws Chapter 44, Section 8 (5) or any other enabling authority, to be spent under the direction of the Board of Water Commissioners.

ARTICLE NO. 23: Majority Vote Required

A motion was made by Steve Ivas, Water Commissioner; it was seconded and UNANIMOUSLY VOTED to transfer the sum of \$200,000.00 from Water Surplus for the purpose of conduction water treatment technique pilot studies and performing any other related work to be expended under the direction of the Board of Water Commissioners.

ARTICLE NO. 24: 2/3rds Secret Ballot required

A motion was made by Richard Merritt, Economic Development Committee member, it was seconded and the 2/3rds Secret Ballot vote was as follows:

YES: 133 NO: 98 (154 NEEDED TO PASS) article 24 FAILED TO CARRY (Zoning By-Law Business Use Table)

ARTICLE NO. 25: Majority Vote Required

A motion was made by Jeff Demarco, Economic Development Committee member, it was seconded and the Article FAILED TO CARRY. (Amend Article XVI-A, Wetlands Protection...)

ARTICLE NO. 26: Majority Vote Required

A motion was made by James E. Fitzgerald, Cushing Center Board member; it was seconded and UNANIMOUSLY VOTED to transfer the sum of \$100,000.00 from Free Cash to be expended under the direction of the Highway Surveyor for the purpose of reconfiguring and resurfacing the rear parking area at the Cushing Memorial Hall.

At approximately 10:18 PM a motion was made by Moderator, William Coffey, it was seconded and UNANIMOUSLY VOTED to adjourn the Annual Town Meeting and return Tuesday, evening May 7, 2013 at 7:30 PM.

CONTINUED ANNUAL TOWN MEETING, TUESDAY, MAY, 7, 2013

ARTICLE NO. 27: 2/3<sup>RD</sup> Majority Vote Required

A motion was made by David Osborne, Conservation Commission member, it was seconded and UNANIMOUSLY VOTED to authorize the Board of Selectmen to transfer the care, custody, maintenance and control of a parcel of land identified on Assessor's Map 8B, Block 9, Parcel 26, known as Cuffee's Lane off Mt. Blue Street, Norwell, MA from the Board of Selectmen as deeded to the Conservation Commission to be held for conservation passive recreation and historic preservation purposes in perpetuity per the Town Meeting vote of May 7, 2012, and to authorize the Board of Selectmen to request Town Counsel to transfer care to the Commission in the deed, or take any action relative thereto.

ARTICLE NO. 28: 2/3<sup>RD</sup> Majority Vote Required

A motion was made by David Osborne, Conservation Commission member, it was seconded and UNANIMOUSLY VOTED to authorize the Board of Selectmen to transfer the care, custody, maintenance and control of a parcel of land identified on Assessor's map 24D, Block 68, Parcel 41, off of Pine Street, Norwell, MA from the Board of Selectmen for the general municipal purposes to the Conservation Commission to be held as conservation land in perpetuity per the original request by Ms. Diane Cameron Lawrence as voted by the Conservation Commission on August 4, 2009, and approved by the Selectmen on May 2, 2012, and to authorize the Board of Selectmen to request Town Counsel to transfer care to the Commission in the deed, or to take any action relative thereto.

ARTICLE NO. 29: Majority Vote Required

A motion made by Paul Foulsham, Highway Surveyor; it was seconded and UNANIMOUSLY VOTED to transfer the sum of \$25,000.00 from Free Cash to be expended under the direction of the Permanent Drainage Study Committee and the Highway Surveyor for engineering, installation and/or maintenance of Town Drainage.

ARTICLE NO. 30: Majority Vote Required

A motion was made by Ann Horrigan, Council on Aging Director, it was seconded and UNANIMOUSLY VOTED to approve the reclassification of the position of Program Coordinator at the Council on Aging from grade 8 to Grade 9 of the Personnel Classification and Compensation Plan

ARTICLE NO. 31: Majority Vote required

A motion was made by Robert Norris, Norwell Historical Commission member, it was seconded and UNANIMOUSLY VOTED to re-authorize the Stetson Ford House Revolving Fund, pursuant to the provisions of Massachusetts General Laws, Chapter 44, Section 53E ½ for the fiscal year beginning July 1, 2013, with fees charged for property use to be credited to the fund for the purpose of property maintenance, with expenditures not to exceed \$21,000.00, and not to be spent on salaries, with the balance in the fund at year end available for expenditure.

ARTICLE NO. 32: 2/3<sup>RD</sup> Secret Ballot Required

A motion was made by James M. Boudreau, Town Administrator, it was seconded and the 2/3<sup>rd</sup> Secret ballot vote was as follows:

YES: 174 NO: 27) 134 NEEDED TO PASS) voted to appropriate the sum of \$1,062,000.00 to be used for the design and construction of phase 1A of the Norwell Cemetery, so-called, located on Stetson Meadows and to meet said appropriation, authorize the Treasurer, with the approval of the Board of Selectmen, to borrow said sum of money under the provisions of Massachusetts General Laws Chapter 44, Section 7 (20), or any other enabling authority.

ARTICLE NO. 33: Majority Vote Required

A motion was made by Alison Demong, Community Preservation member, it was seconded and UNANIMOUSLY VOTED based on the recommendation of the Community Preservation Committee pursuant to Gen. L. c. 44B, to transfer the sum of \$50,000.00 from the Community Preservation Fund Reserve for Open Space, for open space purposes, to retroactively apply Conservation Restrictions on all Open Space properties purchased with Community Preservation Act Funds by working with a non-profit organization or other entity that will hold and enforce the restrictions in perpetuity. Expenditures under this article shall be approved by the Conservation Commission and the Community Preservation Committee.

ARTICLE NO. 34: Majority Vote Required

A motion was made by Robert Woodill, Conservation Commission member, it was seconded and UNANIMOUSLY VOTED based on the recommendation of the Community Preservation Committee pursuant to Gen. L. c. 44B, to appropriate the sum of \$120,494.00 from Community Preservation Fund fiscal year 2014 Revenues, for recreation purposes for the rehabilitation and capital improvement of the Jacob's Pond Conservation Ares. Funds will be used to rehabilitate the existing dock, restore access to the island, create new parking areas, install picnic tables and other amenities, and will fund all permitting requirements in order to make the land and pond more functional for its intended recreation use. Expenditures under this article shall be approved by the Conservation Commission and the Community Preservation Committee.

ARTICLE NO. 35: Majority Vote required

A motion was made by David Osborne, Conservation Commission member, it was seconded and UNANIMOUSLY VOTED based on the recommendation of the Community Preservation Community pursuant to Gen. L. c. 44B, to appropriate the sum of \$28,000.00 from Community Preservation Fund Fiscal Year 2014 Revenue for recreation purpose, for the rehabilitation of and capital improvements to recreation and open space lands by creating and installing kiosks, street signs, trail signs, trail maps and other informational signage on Town of Norwell open space and recreation lands. Expenditures under this article shall be approved by the Conservation Commission and the Community Preservation Committee.

ARTICLE NO. 36: Majority Vote Required

A motion was made by Ann Buchanan, Community Preservation Committee member, it was seconded and UNANIMOUSLY VOTED based on the recommendation of the Community Preservation Committee pursuant to Gen. L. c. 44B, to transfer the sum of \$6,590.00 from the Community preservation Committee Fund Reserve for Historic Resources for historic preservation purposes, to be expended by the Norwell Historical Society to restore the Tin Ceiling room of the Jacobs Farmhouse which is partly rented to the Society for the display of Norwell related historical objects. Expenditures under this article shall be approved by the Norwell Historical Society and the Community Preservation Committee.

ARTICLE NO. 37: Majority Vote Required

A motion was made by Ann Buchanan, Community Preservation Committee member, it was seconded and UNANIMOUSLY VOTED based on the recommendation of the Community Preservation Committee

pursuant to Gen. L. c. 44B, to transfer the sum of \$2,569.00 from the Community Preservation Fund Reserve for Historic Resources, for historic preservation purposes, to be expended by the Norwell Historical Society for the museum quality restoration of two paintings at Jacobs Farmhouse and continuation of a project to reframe and mat additional artifacts to be used as a traveling exhibit of Norwell's history. Expenditures under this article shall be approved by the Norwell Historical Society and the Community Preservation Committee.

ARTICLE NO. 38: Majority Vote Required

A motion was made by Robert Norris, Community Preservation Committee Historical Commission representative, it was seconded and UNANIMOUSLY VOTED based on the recommendation of the Community Preservation Committee pursuant to Gen. L. c. 44B, to transfer the sum of \$9,066.00 from the Community Preservation Fund Reserve for Historic Resources, for historic preservation purposes, to be expended by the Norwell Public Library for the acquisition of a SanPro 2000 microfilm viewer and scanner-to-pc. This device will provide access to primary source historic documents stored on microfilm at the library and on interlibrary microfilms borrowed from around the country. It will also enable users to email digital images of the documents or save them to a CD, DVD, or flash drive. Expenditures under this article shall be approved by the Norwell Public Library and the Community Preservation Committee.

ARTICLE NO. 39: Majority Vote Required

A motion was made by Rebecca Freed, Community Preservation Committee Assessor's Representative, it was seconded and UNANIMOUSLY VOTED based on the recommendation of the Community Preservation Committee pursuant to Gen. L. c. 44B, to reserve the sum of \$100,000.00 from Community Preservation Fund Fiscal Year 2014 revenues for the creation, preservation and support of affordable housing; to reserve the sum of \$100,000.00 from Community Preservation Fund Fiscal Year 2014 revenues for the acquisition, preservation, rehabilitation and restoration of historic resources; and to reserve the sum of \$100,000.00 from Community Preservation Fund Fiscal Year 2014 revenues for the acquisition, creation, and preservation of open space.

ARTICLE NO. 40: Majority Vote Required

A motion was made by David DeCoste, Selectman, it was seconded and UNANIMOUSLY VOTED to amend Article XV of the Town of Norwell Bylaws, Rules and Regulations by adding a new Section, "American Flag," as follows;

SECTION 19. American Flag

a) Flying of American Flag on Town of Norwell public buildings and property shall be governed solely in accordance with the Title 4 of the United States code.

ARTICLE NO. 41: Majority Vote Required

A motion was made by Robert Kustka, it seconded and FAILED TO CARRY, (To eliminate CPC 3% surcharge)

ARTICLE NO. 42: Majority Vote Required

A motion was made by Penny Wilson, it was seconded and FAILED TO CARRY. (To reduce CPC surcharge to 1%).

ARTICLE NO. 43: Majority Vote Required

A motion was made by James Boudreau, Town Administrator; it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE Article 43.

ARTICLE NO. 44: Majority Vote Required

A motion was made by James Boudreau, Town Administrator; it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE Article 44.

ARTICLE NO. 45: Majority Vote required

A motion was made by James Boudreau, Town Administrator; it was seconded and UNANIMOUSLY VOTED to appropriate the sum of \$4,000.00 to contract with South Shore Women's resource Center for domestic violence intervention and prevention services for its residents.

ARTICLE NO. 46: Majority Vote Required

A motion was made by James Boudreau, Town Administrator; it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE Article 46.

ARTICLE NO. 47: Majority Vote Required

A motion was made by James Boudreau, Town Administrator; it was seconded and UNANIMOUSLY VOTED to transfer from Free Cash the sum of \$145,000.00 Capital Expenditure Stabilization Fund as established in accordance with the provisions of Massachusetts General Laws, Chapter 40, Section 5B.

ARTICLE NO. 48: Majority Vote Required

A motion was made by James Boudreau, Town Administrator; it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE Article 48.

ARTICLE NO. 49: Majority Vote Required

A motion was made by James Boudreau, Town Administrator; it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE Article 49.

INSTRUCTIONS TO THE SELECTMEN

Submitted by Steve Ivas, 315 Winter Street

These three projects have had a number of starts and stops in the past few years. It's like suffering 1000 cuts. Instead of orbiting around the Police Station, Library and Town Hall, I think it's time to draw up a long-term plan for these three important community facilities.

SALE OF FISH RIGHTS

First Right sold to David T. Henriquez, 203 Summer Street for \$200.00

Second Right sold to Warren M. Childs, 55 Tiffany Road for \$180.00

There being no further business to transact, a motion was made, seconded and it was UNANIMOUSLY VOTED to dissolve the Annual Town Meeting at 9:18 pm.

Respectfully submitted,  
Patricia M. Anderson  
Norwell Town Clerk

**RECORD OF ANNUAL TOWN ELECTION**  
**May 11, 2013**

Pursuant to the Warrant, eligible voters met at the Norwell Middle School, 328 Main Street, Norwell to cast their votes for the candidates for town offices.

In Precinct I the following workers present were: WARDEN, Carolyn Maclellan; CLERK, Denise Nester; TELLERS: Ellen Torrey, Frank Nagle, Jack Carnes, Paula Young and Barbara Vitale.

In Precinct II were WARDEN; Lynne Rose; CLERK; Jean Valicenti; TELLERS: Helene Quinn, Nancy Joseph, Sharon Ducey, Ann McLeod and Patricia Rice.

In Precinct III: WARDEN, Maureen Robinson; CLERK, Eleanor Bailey; TELLERS: Jeanne Cianciola, Roslyn Wiseman, Jeanne Scothorne, Rose Mesheau and Mildred Donahue.

CHIEF WARDEN over all was Town Clerk, Patricia M. Anderson, Michael Moore served as Constable.

There were no contested races for this years Annual Town Election. At a scheduled meeting on April 10, 2013, the Board of Selectmen voted to reduce the polling hours from 10:00 am until 2:00 pm.

This Election was the first one held since the Town Charter changed from three members on the Board of Selectmen to a five member Board.

Total votes cast in Precinct I were 158; in Precinct II, 170, and in Precinct III 214. Total votes cast, all precincts, was 542. Total number of registered voters in Norwell eligible for this election numbered 7393 which means that 7% of the voters participated.

Tallying the results in an open meeting at Town Clerk's office resulted in the following count of votes cast:

	PREC. I	PREC.II	PREC. III	TOTAL
BOARD OF ASSESSORS – Three Years - Vote for One				
Joan Osborne	134	124	180	438
Write-ins	0	2	1	3
Blanks	24	44	33	101
BOARD OF HEALTH – Three Years – Vote for One				
John O. Litchfield	129	125	185	439
Write-ins	2	1	0	3
Blanks	27	44	29	100
BOARD OF SELECTMEN – Three Year Term – Vote for One				
Gregg McBride	127	122	175	424
Write-ins	4	4	7	15
Blanks	27	44	32	103
BOARD OF SELECTMEN – Three Year Term-Vote for One				
Jason Brown	126	133	180	439
Write-ins	2	4	5	11
Blanks	30	33	29	92

	PREC. I	PREC.II	PREC. III	TOTAL
<b>BOARD OF SELECTMEN –Two Year Term-Vote for One</b>				
Tammie Cavender Garner	126	119	169	414
Write-ins	2	4	7	13
Blanks	30	47	38	115
<b>BOARD OF WATER COMMISSIONERS – Three Year Term – Vote for One</b>				
Frederick H. St. Ours	134	135	181	450
Write-ins	0	1	0	1
Blanks	24	34	33	91
<b>HIGHWAY SURVEYOR/DIRECTOR- Three Year Term – Vote For One</b>				
Paul M. Foulsham	133	127	182	442
Write-ins	0	1	0	1
Blanks	25	42	32	99
<b>MODERATOR – One Year – Vote for One</b>				
William C. Coffey	129	130	181	440
Write-ins	0	3	2	5
Blanks	29	37	31	97
<b>NORWELL HOUSING AUTHORITY – Three Years – Vote for Two</b>				
Nancy J. Dooley	133	119	170	422
Write-ins	1	1	2	4
Blanks	24	50	42	116
<b>NORWELL PUBLIC LIBRARY TRUSTEES – Three Years – Vote for Two</b>				
Kathryn E. Mudgett	127	116	178	421
Victor M. Posada	115	106	163	384
Wtite-ins	1	3	3	7
Blanks	73	115	84	272
<b>PLANNING BOARD – Three Years – Vote for One</b>				
Margaret Etzel	846	975	1010	2831
Write-ins	6	16	15	37
Blanks	441	489	514	1444
<b>PLANNING BOARD- Two Year Term- Vote for Two</b>				
Darryl A. Mayers	118	110	170	398
Bradford V. Washburn	122	104	163	389
Write-ins	0	2	3	5
Blanks	76	124	92	292
<b>SCHOOL COMMITTEE – Three Years – Vote for Two</b>				
Glenn C. Ferguson	123	119	173	415
Amy Zintl Koch	116	125	169	410
Write-ins	0	2	2	4
Blanks	77	94	84	255
<b>A TRUE COPY ATTEST</b>				
Patricia M. Anderson, Town Clerk				

At 7:00 am on Tuesday, June 25, 2013 the polls opened at the Norwell Middle School, Henry E. Goldman Gymnasium, 328 Main Street, for all eligible voters to cast their votes for their candidates.

Several of the Election Workers set up their precincts the night before the election so that when the polls opened at 7:00 am they were prepared.

Pursuant to the warrant, eligible voters from Precinct One, Two and three met at the Norwell Middle school to cast their votes.

This Special State Election was held for the vacated seat of Senator John Kerry.

The following election workers were present:

In Precinct I, Carolyn Maclellan, WARDEN; Joyanne Bond, CLERK; Ellen Torrey, Barbara Vitale, Frank Nagle, Nancy Joseph, Jack Carnes and Mildred Donahue as Tellers.

In Precinct II, Lynne Rose, WARDEN; Jeanne Valicenti, CLERK; Helene Quinn, Sharon Ducey, Catherine Rahman, Mary Cole, Ann Mcleod, Priscilla Burgess and Mary Ellen Wetzel as Tellers.

In Precinct III, Maureen Robinson, WARDEN; Eleanor Bailey, CLERK; Judy Armstrong, Jeanne Cianciola, Jeanne Scothorne, Maureen Murphy, Paula Young and Pat Dolan as Tellers.

Constable Michael C. Moore was present for all three Precincts.

Police detail present were: DS Josphe Truschelli and DS Phil Holler.

Town Clerk, Patricia M. Anderson, was Chief Warden and Election Administrator.

Polls opened for all Precincts promptly at 7:00 AM and closed at 8:00 PM. Tallies compiled in each of the three precincts were brought to the office of the Town clerk. Copies of the Election results were brought to the Norwell Police Station.

Tallying during open meeting at the Town Clerk's office resulted in the following count:

PRECINCT I: 787 Votes Cast

Republican:	Gabriel E. Gomez	469
Democrat:	Edward J. Markey	312
Twelve Visions Party:		
	Richard A. Heos	3
Write-ins		3
Blanks		0

PRECINCT II: 943 Votes Cast

Republican:	Gabriel E. Gomez	603
Democrat:	Edward J. Markey	339
Twelve Visions Party:		
Richard A. Heos	0	
Write-ins		1
Blanks		0

PRECINCT III: 906 Votes Cast

Republican:	Gabriel E. Gomez	571
Democrat:	Edward J. Markey	329
Twelve Visions Party		
Richard A. Heos	8	
Write-ins		5
Blanks		0

Total votes cast in all precincts were 2636 of the 7409 registered voters eligible to vote at the Election 36% cast their vote.

A TRUE COPY ATTEST

*Patricia M. Anderson,*

TOWN CLERK

ELECTION ADMINISTRATOR

**RECORD OF THE SPECIAL STATE ELECTION**

**Tuesday, June 25, 2013**

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Democrat:	Edward J. Markey	339
Twelve Visions Party:	Richard A. Heos	0
Write-ins		1
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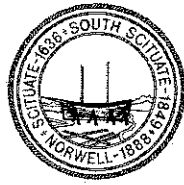
A TRUE COPY ATTEST

*Patricia M. Anderson,*

TOWN CLERK

ELECTION ADMINISTRATOR

**TOWN OF NORWELL**



**Transcript of Articles in the Warrant for the  
SPECIAL TOWN MEETING  
Report of the Advisory Board  
Monday, October 7, 2013  
At 7:30 p.m.**

Please bring this report to the meeting for use in the proceedings at the

**NORWELL MIDDLE SCHOOL  
Henry E. Goldman Gymnasium  
328 Main Street**

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**TOWN OF NORWELL  
WARRANT**

**Special Town Meeting  
Monday, October 7, 2013  
At 7:30 o'clock in the evening at Norwell Middle School  
Henry E. Goldman Gymnasium**

Plymouth, ss

To one of the Constables of the Town of Norwell, in said County of Plymouth, Commonwealth of Massachusetts.

**GREETINGS:**

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Norwell, who being qualified to vote in elections and Town affairs, to meet at the Norwell Middle School, Henry E. Goldman Gymnasium, 328 Main Street, in said Norwell, on Monday, the seventh day of October 7, 2013 at 7:30 p.m.; then and there to act upon the enclosed articles, to wit:

In case all articles in the foregoing Warrant shall not be acted upon at the Meeting called for on Monday, October 7, 2013, to meet in Adjourned Sessions at such time and place as the meeting shall determine.

This building is accessible to the handicapped and designated parking is provided. If requested, at least one week before the meeting, warrants with large print can be available. Anyone requiring a Sign

Language Interpreter should call the Town Clerk's office at least two weeks before the Special Town Meeting at 781-659-8072.

## **Report of the Advisory Board**

To the Citizens of Norwell:

Beginning Monday, October 7, 2013, the Town of Norwell will hold a Special Town Meeting. This thirteen article Warrant includes items submitted by the Board of Selectmen, the Economic Development Committee, and the Community Preservation Committee. Many of the issues before the voters at this year's Special Town Meeting have been discussed at previous Town Meetings. These matters include: a new police station, a CPA surcharge reduction, and a proposal to build the Clipper Community Complex using CPC funds. Given the important impact of the decisions made at Town Meeting for the services and infrastructure of Norwell, we strongly encourage your attendance and participation.

We thank the employees and volunteers across all Departments, Boards, and Committees for the information they prepared and discussed with this Board. Through these deliberations, we have made the recommendations contained herein.

We look forward to seeing you at Special Town Meeting on October 7th at 7:30 p.m. at the Norwell Middle School's Henry E. Goldman Gymnasium.

### **THE NORWELL ADVISORY BOARD**

Timothy Greene, Chairperson  
Mary Ellen Coffey  
George Jamieson  
Spencer Joseph  
Jacky McClean

## **TOWN BUDGET**

### Glossary of Terms

Appropriation: An authorization by Town Meeting to make obligations and payments from the Treasury for a specific purpose.

Assessed Valuation: A value assigned to real estate or other property by a government as a basis for levying taxes. In Massachusetts, assessed valuation is based upon the property's full and fair cash value.

Budget: A plan of financial operation consisting of an estimate of proposed expenditures for a given period and the means of financing them. The budget is voted in the spring at the Annual Town Meeting for the fiscal year that begins the following July 1st.

Capital Budget: A plan of proposed capital outlays and the means of financing them for the current year.

Cherry Sheet: Official notification from the Massachusetts Department of Revenue showing all state and county charges and reimbursements to the Town. Named for the cherry colored paper on which they were originally printed.

Debt Service: Payment of interest and repayment of principal to holders of the Town's debt instruments.

Fiscal Year: A 12-month period, commencing July 1 and ending June 30, to which the annual budget applies.

Free Cash: Remaining, unrestricted funds from operations of the previous fiscal year including unexpended free cash from the previous year, actual receipts in excess of revenue shown on the tax recapitulation sheet, and unspent amounts in budget line items. The amount is certified annually by the Massachusetts Department of Revenue.

General Fund: The major town owned fund which is created with town receipts and which is charged with expenditures payable from revenues.

**Grant:** A contribution of assets by one governmental unit or other organization to another. Typically, these contributions are made to local governments from the state and federal governments. Grants are usually made for specific purposes.

**Line-Item Budget:** A format of budgeting that organizes costs by type of expenditure such as expenses, equipment, and salaries.

**Overlay:** An account established annually by the Board of Assessors to fund anticipated property tax abatements, exemptions and uncollected taxes in that year.

**Overlay Surplus:** The unused amount of the overlay for prior years, which may be transferred, by vote of the Town, to the reserve account, used for extraordinary items or any other lawful purpose.

**Property Tax Levy:** The amount produced by multiplying the assessed valuation of property by the tax rate. The tax rate is expressed "per thousand dollars" of assessed valuation.

**Reserve Fund:** Money set aside by Town Meeting to be allocated by the Advisory Board for extraordinary or unforeseen expenditures.

**Stabilization Fund (s):** One or more special reserves funded by Town Meeting for future expenditures. The Town's policy is to appropriate these funds only for uses as described by that fund.

**Debt or Capital Exclusion Override:** The Town can assess taxes in excess of the levy limit by voting a debt exclusion or capital outlay exclusion override. This amount does not become a permanent part of the levy limit base, but does allow the Town to assess taxes for a specific period of time in excess of the limit for payment of debt service costs or for payment of capital expenditures. Overrides require votes at both Town Meeting and a Town Election.

**Excess Levy Capacity:** The difference between the Town's tax levy limit and the amount of real and personal property taxes actually levied in a given year.

**New Growth:** The additional tax revenue generated by new construction, renovations and other increases in the property tax base during a calendar year.

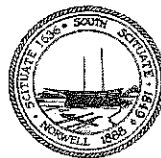
**Operating Override:** An amount, voted by the Town, which is permanently added to the levy limit. A majority vote of the Selectmen allows an override question to be put on the ballot. Override questions must be presented in dollar terms and must specify the purpose of the override. Overrides require a majority vote of approval by the Town at Town Meeting and an election.

**Tax Levy Limit:** The maximum amount of the tax levy for a period under the restrictions of Proposition 2½. It is calculated as the prior year limit plus new growth plus 2.5% of the prior year levy limit.

#### **Index of Articles for the Special Town Meeting**

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**Commonwealth of Massachusetts**  
**WARRANT FOR SPECIAL TOWN MEETING**

Monday, October 7, 2013

At Seven-Thirty O'clock in the Evening  
At the Norwell Middle School, Henry E. Goldman Gymnasium, Main Street

**ARTICLE 1:** To see if the Town will raise and appropriate, or appropriate from available funds a sum of money to meet obligations for union and personal contracts, said sum to be apportioned by the Town Accountant to the applicable line items in Article 2, or act on anything relative there to.

Requested by the Board of Selectmen

**The Advisory Board will make a recommendation at Town Meeting.**

**ARTICLE 2:** To see if the Town will raise and appropriate, borrow or transfer from available funds, or otherwise provide the sum of \$5,200,000 to be expended under the direction of the Permanent Building and Maintenance Committee for the design, construction and furnishing of an addition to the existing Fire Station located at 300 Washington Street to allow the property to also serve as a new Police Station, including all architectural, engineering, design, construction, and professional fees, and any other costs incidental or related thereto; and to authorize the Treasurer, with the approval of the Board of Selectmen, to issue any bonds or notes that may be necessary for that purpose, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board recommends this article 4-1. The Police Station is in dire need of replacement and the option to add on to the existing fire station on Washington Street is the best option after years of study.**

Article II District Regulations §2441-Front Yard, §2460-Height Restrictions, §2470 Business Districts A, B and C Restrictions (§2471-Building Coverage, and §2472-Open Space Area)  
Article III General Regulations §3140-Table of Minimum Requirements (Parking)  
Article IV Special Regulations §4300 Aquifer Protection District (§4360 Prohibited Uses)

<i>Measured from Front Property Line</i>	<i>Measured from Way Centerline</i>
--	---

Business B1-8, C1-3 B2, B3, B6, B7, B8, C3	50 feet	75 feet
<b>Business B1, B4, B5</b>	<b>40 feet</b>	<b>65 feet</b>
<b>Business C1, C2</b>	<b>30 feet</b>	<b>N/A</b>

<i>Zone</i>	<i>Height<sup>1</sup></i>	<i>Stories</i>
Residential A & B	34 feet	2 1/2
Business A, B2, B3, B6, B7, B8	34 feet	2 1/2
<b>Business B1, B4, B5, C3</b>	<b>40 feet</b>	<b>N/A</b>
<b>Business C1, C2</b>	<b>40/64 feet<sup>2</sup></b>	<b>N/A</b>

<sup>2</sup> Within the Business C1 and C2 districts, height shall be restricted to 40 feet in the area between the eastern zoning district boundary line of those districts and a line running parallel to said zoning line at a distance of 400 feet.

**2471. Building Coverage.** Buildings and/or structures shall not be erected or added to, or changed to bank or restaurant use so as to exceed the following percentage **25%** of the lot area in the **Business A and B districts; 50% in the Business C districts.** (or in the case of mixed uses, the pro rata portion of lot area\*) to be covered by buildings and/or structures:

Banks and Restaurants	12%
Other Uses:	
— Business District C2 (as defined in Section 6520)	24.5%
— All other Business Districts	18%

2472. Open Space Area. Not less than ~~one-third~~ **20%** of the lot area shall be free of structures, paving, storage areas, or other elements which preclude vegetation.

14 spaces per 250 1000 sq. ft. gross floor area,  
but not fewer than 5 spaces per separate  
enterprises

Retail, Auto dealership	<del>1</del> <b>2.5</b> spaces per <del>400</del> <b>1000</b> sq. ft. gross floor area of showroom
Business or professional office	<del>Business District C: 4</del> <b>3</b> spaces per <del>300</del> <b>1000</b> sq. ft. gross floor area. <del>All other Districts: 1 space per 200 sq. ft. gross floor area</del> <del>All other Districts: 1 space per 200 sq.</del>
Bank	<del>1</del> <b>4</b> spaces per <del>200</del> <b>1000</b> sq. ft. gross floor area
Restaurant	<del>4</del> <b>5</b> spaces per <del>450</del> <b>1000</b> sq. ft. gross floor area

**4360. Prohibited Uses.**

Under no circumstances shall any land in the Aquifer Protection District be used to create conditions resulting in impervious surface coverage of the land exceeding more than fifty percent (50%) in Residential Districts, **or eighty percent (80%) in Business Districts.**

No redevelopment of land, which already exceeds impervious surface coverage of fifty percent (50%) in Residential Districts, **or eighty percent (80%) in Business Districts,** due to lawfully pre-existing conditions, shall be allowed if the proposed development would increase the existing impervious surface coverage of the land. Furthermore, no such redevelopment shall be allowed, even if there is no such increase, unless the redevelopment provides a system of recharge that shall control one hundred percent (100%) of all existing and proposed roof runoff generated on the land.

Requested by the Board of Selectmen and the Economic Development Committee

**The Advisory Board will make a recommendation at Town Meeting. The Planning Board had not held the required public hearing prior to the warrant going to print.**

**ARTICLE 4:** To see if the Town will amend the surcharge imposed under section 3 of Chapter 44B of the Massachusetts General Laws, the Community Preservation Act, from three percent (3%) to two percent (2%) of the taxes assessed annually on real property, effective for fiscal years beginning July 1, 2014, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board does not recommend this article 3-2.**

**ARTICLE 5:** To see if the town will vote to transfer from available funds the sum of \$2,895,946.00 from the Community Preservation Fund, for recreation purposes, including the rehabilitation and construction of the football field at Norwell High School, the lower multi-use rectangular field at Norwell High School, and the adjacent track and field area, and associated capital improvements, provided that no Community Preservation Funds shall be expended on the cost of the acquisition of any artificial turf grass. Prior to committing any Community Preservation Funds, the Town of Norwell shall have acquired by unencumbered gift or otherwise all artificial turf grass associated with and required for said project, and that the Board of Selectmen be authorized to accept a gift of artificial turf grass, and to execute all agreements or instruments as may be necessary for the Town of Norwell to complete said project; said funds shall be approved by the Norwell Athletic Fields Committee and the Board of Selectmen, or act on anything relative thereto.

Requested by the Community Preservation Committee and the Athletic Field Committee

**The Advisory Board recommends this article. This project is necessary for the continued development of the Town's athletic fields and helps the Town address the current shortage of playing space quickly and efficiently.**

**ARTICLE 6:** To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$20,000 in legal and other acquisition costs, and \$599,000 in land purchase expense, for a total appropriation of \$619,000 to enable the Town of Norwell to acquire for watershed protection, open space and/or recreation purposes under Mass. Gen. L. Chapter 44B (the Community Preservation Act), and to

authorize the Board of Selectmen to accept a deed to the town for a certain parcel of land known as and numbered 0 Simon Hill Road, Norwell, Plymouth County, Massachusetts, consisting of approximately 25 acres of land identified on the Norwell Assessors Maps as Parcel Sheet 13, Block 37, Lots 53, 55 and 60 together with all rights and interests of record; a portion of said land to be under the care and custody of the Norwell Board of Water Commissioners, and a portion of said land to be under the care and custody of the Norwell Conservation Commission; and that the Board of Selectmen be authorized and directed to declare and/or grant a perpetual restriction on said parcel of land meeting the requirements of Mass. Gen. L. c. 44B §21 and Mass. Gen. L. c. 184 §31-33 or any equivalent restrictions consistent with the purposes for which the land is acquired and to enter into all agreements and execute all instruments as may be necessary for the Town of Norwell to affect said purchase; said funds shall be approved by the Board of Selectmen; or act on anything relative thereto.

Requested by the Community Preservation Committee  
and the Board of Selectmen

**The Advisory Board recommends this article 4-0-1. The property in question is located at the end of Simon Hill Road and is home to significant Native American artifacts and relics. In addition, it is a lynch pin parcel, providing watershed protection to the Bowker Street well field and connecting Town owned parcels of land from Simon Hill Road to Grove Street and the existing trail system at the Hatch lots.**

**ARTICLE 7:** To see if the Town will vote to raise and appropriate, or transfer from the sum of \$20,000 in legal and other acquisition costs, and \$350,000 in land purchase expense, for a total appropriation of \$370,000 to enable the Town of Norwell to acquire for open space and/or recreation purposes under Mass. Gen. L. Chapter 44B (the Community Preservation Act), and to authorize the Board of Selectmen to accept a deed to the town for a certain parcel of land known as and numbered Masthead Lane Extension, Norwell, Plymouth County, Massachusetts, consisting of approximately 10 acres of land identified on the Norwell Assessors Map 29B, Block 78, Lots 128, 165 and 166) together with all rights and interests of record; said land to be under the care and custody of the Norwell Conservation Commission; and that the Board of Selectmen be authorized and directed to declare and/or grant a perpetual restriction on said parcel of land meeting the requirements of Mass. Gen. L. c. 44B §21 and Mass. Gen. L. c. 184 §§31-33 or any equivalent restrictions consistent with the purposes for which the land is acquired and to enter into all agreements and execute all instruments as may be necessary for the Town of Norwell to affect said purchase; said funds shall be approved by the Board of Selectmen; or act on anything relative thereto.

Requested by the Community Preservation Committee  
and the Conservation Commission

**The Advisory Board recommends this article. This property is located at the end of Masthead Drive and provides direct access to the North River. It is a unique opportunity for the Town to purchase river front property and protect access to the North River.**

**ARTICLE 8:** To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$900,000 from the Community Preservation Fund for the design and the construction of the next segment of a pedestrian and bicycle pathway from the Norwell Middle School to Forest Street, for recreation purposes in the Town of Norwell as shown on a proposed plan entitled "Middle School to Town Center Pathway-Phase 1", dated 8/28/13; said expenditures under this article shall be approved by the Norwell Pathways Committee and the Norwell Planning Board; or act on anything relative thereto.

Requested by the Community Preservation Committee  
and the Pathways Committee

**The Advisory Board will make a recommendation at Town Meeting.**

**ARTICLE 9:** To see if the town will vote to transfer the sum of \$7,500, from Article 7 of the May 6, 2013 Special Town Meeting, for recreational purposes, for the purchase of an 8,659 square foot parcel of land (a portion of block 55 lot 30 located at 22 Circuit Street) owned by Martin Jacobs. The parcel is depicted as "Parcel A" on a plan titled "Plan of Land in Norwell, MASS prepared for the Town of Norwell"

dated August 1, 2013; the property to be managed and controlled by the Norwell Board of Selectmen, or act on anything relative thereto.

Requested by the Pathways Committee

**The Advisory Board recommends this article. Notwithstanding the proposal to use this property for the expansion of the pathway system, this property is necessary to connect the Middle School property to the Osborn Fields.**

**ARTICLE 10:** To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$114,530 from the Community Preservation Fund to enable, for historic preservation purposes, the moving and restoration of the historic Sgt. Samuel Stetson House to existing town property nearby the entrance to the new town cemetery at Stetson Shrine Lane; said home and property to remain under the care and custody of the Norwell Board of Selectmen; said funds shall be approved by the Board of Selectmen; or act on anything relative thereto.

Requested by the Community Preservation Committee  
and the Historic Commission

**The Advisory Board recommends this article 4-1. These funds allow the Town to continue to meet the will of Town Meeting to save this historic structure.**

**ARTICLE 11:** To see if the Town will vote to transfer the sum of \$100,000 from the Community Preservation Fund Affordable Housing Reserve to the Norwell Community Housing Trust for affordable housing purposes, or act on anything relative thereto.

Requested by the Community Preservation Committee  
and the Norwell Community Housing Trust

**The Advisory Board recommends this article.**

**ARTICLE 12:** To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$52,030 from the Community Preservation Fund to restore and/or rehabilitate, for historic preservation purposes, the Jacob's Farm property; said expenditures under this article shall be approved by the Norwell Historical Commission; or act on anything relative thereto.

Requested by the Community Preservation Committee  
and the Historic Commission

**The Advisory Board will make a recommendation at Town Meeting.**

**ARTICLE 13:** To see if the Town will vote to authorize and direct the Board of Selectmen to take by Eminent Domain the parcel of land described on the Town of Norwell's Assessor's map as Block 37, Lot 6 on map 13C, consisting of 28.72 acres located on the easterly side of Prospect Street for the purposes of Conservation and Watershed Protection and to meet the expenses and obligations thereof, transfer from the Chapter 44B Community Preservation Act Fund the sum of \$1,500,000.00 or other negotiated sum, or act on anything relative thereto.

Requested by Petition

**The Advisory Board does not recommend this article. Town Counsel has issued an opinion that this article would not be legal and that the Town could not use the power of eminent domain for this purpose.**

You are directed to serve this Warrant by posting a copy thereof attested to by you in writing in each of five public places in the Town at least fourteen days before the time for holding and meeting called for in the Warrant. Hereof, fail not and make due return of the Warrant with your doings thereon to the Town Clerk of said Town on or before the \_\_ day of \_\_\_\_\_, 2013.

Given under our hands at Norwell this \_\_\_\_\_ day of September in the year of our Lord, 2013.

BOARD OF SELECTMEN  
Norwell, Massachusetts

\_\_\_\_\_  
Ellen Allen, Chairman

\_\_\_\_\_  
Jason Brown, Vice-Chairman

\_\_\_\_\_  
David DeCoste, Clerk

\_\_\_\_\_  
Gregg McBride

\_\_\_\_\_  
Tammie Garner

A TRUE COPY ATTEST: \_\_\_\_\_

Constable \_\_\_\_\_ Date \_\_\_\_\_

Office of the Board of Selectmen  
Town of Norwell  
Norwell, Massachusetts 02061

**BULK RATE  
U.S. POSTAGE  
PAID  
Norwell, MA 02061  
Permit No. 5**

**RESIDENTIAL POSTAL CUSTOMER  
AND/OR RESIDENT BOX HOLDER  
NORWELL, MA 02061**

MINUTES OF SPECIAL TOWN MEETING  
Monday, October 7, 2013, Norwell Middle School

The following Meeting Tellers checked in voters at their respective Precincts:

Precinct One: Regina T. Giordani  
Maureen Robinson

Precinct Two: Sharon Ducey  
Helene Quinn

Precinct Three: Lynne Rose  
Eleanor McCann

Constable: Michael Moore

Precinct Attendance: 724 October 7, 2013

Precinct One: 251  
Precinct Two: 233  
Precinct Three: 239

Due to a large turnout of voters checking in at their Precinct tables, the Moderator delayed the start of the meeting until 8:15 pm.

Town Administrator James Boudreau asked for a moment of silence to remember Philip "Phil" Joseph who passed away on September 27, 2013. Phil was a lifetime resident of Norwell and was the co-owner of Joseph's Garage located in Norwell Center. Phil served on the Planning Board and the Groundwater Study Committee. He also served the town as an auxiliary policeman and paramedic.

A motion was made then seconded and unanimously voted to dispense with the reading of the Call of the Meeting and return of Service having been examined by the Moderator and found to be in order.

Rev. Chapin Garner of the United Church of Christ led the assembly in prayer. Veterans' Agent, Michael Thorp. Led the assembly in the "Pledge of Allegiance to the Flag".

The Moderator introduced himself and the Town officials participating in the meeting:

Town Counsel: Attorney Robert Galvin

Town Administrator: James M. Boudreau

Board of Selectmen: Ellen H. Allen, Chair  
Jason Brown, V-Chair  
David F. DeCoste, Clerk  
Gregg McBride  
Tammie C. Garner

Advisory Board: Timothy Greene, Chair.  
Mary Ellen Coffey, Clerk  
George D. Jamieson  
Spencer A. Joseph  
Jacquelyn McClean  
Charles P. Forman

Town Clerk: Patricia M. Anderson

Asst. Town Clerk: Laurie A. Davis

Town Accountant: Donna Mangan

Asst. Town Accountant: Nancy J. Dooley

The following Tellers were appointed by the Moderator in case a hand-count vote is necessary:

Blaz Vavpetic, Jeanne Burtch, Alison Demong, Marybeth Shea, Nancy McBride, Robert Norris

The Moderator reviews the rules of the meeting which follow "Robert's Rules of Order" and the Bylaws of the Town. (This is stated in our Norwell Rules & Regulation By-Laws)

Blue Authority Cards were handed to voters as they checked in. These cards are used if the Moderator calls for a hand count.

Since there is a Debt. Exclusion Override Article over \$200,000.00 it will be necessary to vote by a 2/3rds "Secret Ballot". In order to accomplish this, each voter was given (1) YELLOW "YES/NO slip.

Moderator Coffey reviewed the Rules of the meeting:

Please come to one of the microphones that are most convenient.

Give your name and address.

Amendments to an Article must be in writing and I will need (2) two copies. One for myself and one for the Town Clerk.

I will allow one motion to amend.

After any debate is completed I will take a voice vote.

If needed I will take a standing vote using the BLUE Authority card.

Article Two is a borrowing Article and that requires a 2/3rds Secret Ballot Vote using your YELLOW YES/NO slip.

A motion to reconsider may occur the same night an article is voted.

Please be as brief as possible.

No personal attacks and only address the issues not the individuals.

ARTICLE 1: Majority Vote Required.

A motion was made by Tammie C. Garner, Selectman, it was seconded and was UNANIMOUSLY VOTED to transfer the sum of \$100,000.00 from Free Cash to meet obligations for union and personal contracts, said sum to be apportioned by the Town Accountant to the applicable line items in Article 2 of the FY 2014 Annual Town Meeting on May 6, 2013.

ARTICLE 2: 2/3<sup>rd</sup> Secret Ballot Vote Required.

A motion was made by Ellen H. Allen, Selectman, it was seconded and the Article passed by a 2/3rds vote. YES VOTES: 557 NO VOTES: 149. (471 votes were needed to pass) The Town Voted to appropriate the sum of \$5,200,000.00 to be expended under the direction of the Permanent Building and Maintenance Committee for the design, construction and furnishing of an addition to the existing Fire Station located at 300 Washington Street to allow the property to also serve as a new Police Station, including all architectural, engineering, design, construction, and professional fees, and any other costs incidental or related thereto"; and that to meet this appropriation the treasurer with the approval of the Board of Selectmen is authorized to borrow \$5,200,000.00 under Chapter 44 of the General Laws or any other enabling authority; and that the Board of Selectmen is authorized to take any other action necessary

to carry out this project; provided, however, that this vote shall not take effect until the Town votes to exempt from the limitation on total taxes imposed by G.L. c59, sec. 21C (Proposition 2 ½) amounts required to pay the principal of and interest on the borrowing authorized by this vote.

#### ARTICLE 3: 2/3<sup>rd</sup> Vote Required

A motion was made by Richard Merritt, Economic Development Committee member, it was seconded and the MODERATOR DECLARED that Article 3 FAILED TO CARRY. (... to see if the Town will vote to amend sections of the Zoning By-Law as it affects the Business Districts....)

#### ARTICLE 4: Majority Vote Required

A motion was made by David F. DeCoste, Selectman, it was seconded and ARTICLE 4 FAILED TO CARRY. (... to reduce the Community Preservation surcharge...)

#### ARTICLE 5: Majority Vote Required

A motion was made by Alison Demong, Community Preservation member, it was seconded and UNANIMOUSLY VOTED based on the recommendation of the Community Preservation Committee pursuant to Mass. General Laws Chapter 44B, to appropriate the sum of \$2,895,946.00 to be transferred from the Community Preservation Fund Balance, for recreation purposes, including the rehabilitation and construction of the football field at Norwell High School, the lower multi-use rectangular field at Norwell High School, and the adjacent track and field area, and associated capital improvements, provided that no Community Preservation Funds shall be expended on the cost of the acquisition of any artificial turf grass; and further that prior to committing any Community Preservation Funds, the Town of Norwell shall have acquired by unencumbered gift, or otherwise, all artificial turf grass associated with and required for said project, and further that the Board of Selectmen be authorized to accept a gift of artificial turf grass, and to execute all agreements as may be necessary for the Town of Norwell to complete said project; and further, said funds shall be expended under the direction of the Norwell Athletic Fields Committee and the Board of Selectmen.

#### ARTICLE 6: Majority Vote Required

A motion was made by Jason Brown, Selectman, it was seconded and UNANIMOUSLY VOTED that the Town appropriate the sum of \$20,000.00 in legal and other acquisition costs, and \$599,000.00 in land purchase expense, for a total appropriation of \$619,000.00 for the Town of Norwell to acquire by purchase, gift or otherwise a certain parcel of land known as and numbered 0 Simon Hill Road, Norwell, Plymouth County, Massachusetts, consisting of approximately 25 acres of land identified on the Norwell Assessors Maps as Parcel Sheet 13, Block 37, Lots 53, 55 and 60 together with all rights and interests of record for watershed protection, open space and/or recreation purposes, pursuant to Mass. General Laws Chapter 44B; and further to meet this appropriation transfer the sum of \$450,000.00 from FY 14 Community Preservation Revenues, transfer the sum \$70,000.00 from FY 14 Water Revenues, and to transfer from Free Cash the sum of \$99,000.00 and further that a portion of said land to be under the care and custody of the Norwell Board of Water Commissioners, a portion of said land to be under the care and custody of the Norwell Conservation Commission; and further that the Board of Selectmen be authorized and directed to declare and/or grant a perpetual restriction on said parcel of land meeting the requirements of Mass. Gen L. c. 44B Sec. 21 and Mass. Gen. L. c. 184 Sec. 31-33 or any equivalent restrictions consistent with the purposed for which the land is acquired; and further that the Board of Selectmen be authorized to enter into all agreements and execute all instruments as may be necessary for the Town of Norwell to affect said purchase; said funds shall be expended under the direction of the Board of Selectmen.

#### ARTICLE 7: Majority Vote Required

A motion was made by Robert Woodill, Conservation Commission member, it was seconded and UNANIMOUSLY VOTED that the Town appropriate the sum of \$20,000.00 in legal and other acquisition costs, and \$350,000.00 in land purchase expense, for a total appropriation of \$370,000.00 to be transferred from the Community Preservation Fund Balance pursuant to Mass. General Laws Chapter 44B, for the Town of Norwell to acquire by purchase, gift or otherwise, a certain parcel of land known as and numbered Masthead Lane Extension, Norwell, Plymouth County, Massachusetts, consisting of approximately 10 acres of land identified on the Norwell Assessors map 29B, Block 78, Lots 128, 165 and 166 and further that said land to be under the care and custody of the Norwell Conservation Commission; and further that the Board of Selectmen be authorized and directed to declare and/or grant a perpetual restriction on said parcel of land meeting the requirements of Mass. Gen. L. c. 44B Sec.21 and Mass. General L. c 184 Sec. 31-33 or any equivalent restrictions consistent with the purpose for which the land is acquired; and further that the Board of Selectmen be authorized to enter into all agreements and execute all instruments as may be necessary for the Town of Norwell to affect said purchase; said funds shall be expended under the direction of the Board of Selectmen.

#### ARTICLE 8: Majority Vote Required

A motion was made by John Mariano, Community Preservation Committee member, it was seconded and UNANIMOUSLY VOTED that the Town appropriate the sum of \$900,000.00 to be transferred from Community Preservation Fund Balance pursuant to Mass. General Laws Chapter 44B, for recreation purposes, for the design and the construction of the next segment of a pedestrian and bicycle pathway from the Norwell Middle School to Forest Street, in the Town of Norwell as shown on a proposed plan entitled "Middle School to Town Center Pathway-Phase 1", dated 8/28/2012; and further that said expenditures under this article shall be approved by the Norwell Pathways Committee and the Norwell Planning Board.

#### ARTICLE 9: Majority Vote Required

A motion was made by Patrick Palzkill, Pathway member, it was seconded and UNANIMOUSLY VOTED that the Town appropriate the sum of \$7,500.00 to be transferred from Article 7 of the May 6, 2013 Special Town Meeting, account number 15-194-8048-6750, for recreational purposes, pursuant to Mass. General Laws Chapter 44B, for the Town of Norwell to acquire by purchase, gift or otherwise a certain parcel of land containing approximately 8,659 square feet (being a portion of block 55 lot 30 located at 22 Circuit Street) now or formerly owned by Martin Jacobs, said parcel is also depicted as "Parcel A" on a plan titled "Plan of Land in Norwell, Mass prepared for the Town of Norwell" dated August 1, 2013; and further said property under the care and custody of the Norwell Board of Selectmen.

#### ARTICLE 10: Majority Vote Required

A motion was made by Gregg McBride; it was seconded and UNANIMOUSLY VOTED that the Town appropriate the sum of \$114,530.00 to be transferred from the Community Preservation Fund Reserve for Historic Resources pursuant to Mass. General Laws Chapter 44B, for Historic Preservation purposes, to enable the moving and restoration of the historic Sgt. Samuel Stetson House to existing Town property nearby the entrance to the new town cemetery at Stetson Shrine Lane; and further that said home and property to remain under the care and custody of the Norwell Board of Selectmen; and further that said expenditures under this article shall be approved by the Board of Selectmen.

#### ARTICLE 11: Majority Vote Required

A motion was made by Pat Richardson, Community Preservation member, it was seconded UNANIMOUSLY VOTED that the Town appropriate the sum of \$100,000.00 to be transferred from the

Community Preservation Fund Reserve for Community Housing pursuant to Mass. General Laws Chapter 44B, for the acquisition, creation, preservation and support of community housing.

#### ARTICLE 12: Majority Vote Required

A motion was made by Robert Norris, Historical Commission member, it was seconded and UNANIMOUSLY VOTED that the Town appropriate the sum of \$52,030.00 to be transferred from the Community Preservation Fund Reserve for Historic Resources Housing pursuant to Mass. General Laws Chapter 44B, to enable the Town to restore and/or rehabilitate, for historic preservation purposes, the Jacob's Farm property; and further that said expenditures under this article shall be approved by the Norwell Historical Commission.

#### ARTICLE 13: 2/3<sup>RD</sup> Vote Required for Eminent Domain

A motion was made by William Coffey, Moderator, it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE Article 13.

There were no instructions to Town Officials.

There being no further business to discuss, a motion was made by William Coffey, Moderator, it was seconded and it was UNANIMOUSLY VOTED to dissolve the Special Town Meeting at 11:15 pm.

Respectfully submitted,  
Patricia M. Anderson, Norwell Town Clerk

#### **RECORD OF THE SPECIAL TOWN ELECTION SATURDAY, OCTOBER 19, 2013**

Pursuant to the warrant, eligible voters met at the Norwell Middle School, Henry E. Goldman Gymnasium to cast their votes for the Debt Exclusion Override Question.

The polls were open from 8 am until 6 pm. The following election workers were present:

PRECINCT ONE: Carolyn W. MacLellan, WARDEN; Joyanne Bond, CLERK; Ellen Torrey, Jeanne Scothorne, Rose Mesheau, John F. Carnes, Jr. and Frank Nagle; TELLERS.

PRECINCT TWO: Lynne Rose, WARDEN; Jean Valicenti; CLERK; Pat Rice, Nancy Joseph, Peter Kates, Helene Quinn and Dianne Malloy; TELLERS.

PRECINCT THREE: Maureen Robinson, WARDEN; Eleanor Bailey, CLERK; Mildred Donahue, Barbara Vitale, Roslyn Wiseman, Sharon Ducey and Marilyn Knowles, TELLERS.

CONSTABLE for all three precincts was Michael Moore.

TOWN CLERK, Patricia M. Anderson presided as Chief Election Administrator.

After the polls closed at 6:00 pm, closing tallies compiled in each of the three precincts were brought to the Town Clerk's office where the final tally was publicly made and announced. The results of this tally were posted that night at the entrance to the Norwell Middle School, at Town Hall on the Town Clerk's bulletin board, the Norwell Police Station and the Town of Norwell's website.

Ballot Question;

" Shall the Town of Norwell be allowed to exempt from the provisions of proposition two and one-half, so-called, the amounts required to pay for the bond issued in order to finance the design, construction, furnishing and equipping of renovations and/or an addition to the existing Fire Station located at 300

Washington Street to allow the property to also serve as a new Police Station, including all architectural, engineering, design, construction and professional fees and any other costs incidental or related thereto?"

YES VOTES : 903      NO VOTES : 672

The Ballot Question passed by a majority vote.  
A breakdown of the tally was as follows:

	<u>VOTES CAST</u>	<u>YES</u>	<u>NO</u>
<u>Precinct One</u>	486	300	186
<u>Precinct Two</u>	526	270	256
<u>Precinct Three</u>	563	333	230
<u>TOTALS</u>	1575	903	672

Total Number of Registered Voters – 7438      21% Participated in this Election

ATTEST  
*Patricia M. Anderson*, Town Clerk, Chief Election Administrator

### **REPORT OF THE BOARD OF REGISTRARS**

As of December 31, 2013, the population of Norwell was 10,936  
As of December 31, 2013 a breakdown of voters was as follows:

*Democrat	1639
*Republican	1454
*Unenrolled	4285
**Green-Rainbow (J)	8
**Libertarian (L)	10
**Mass Independent Party (O)	1
**Veteran Party America (W)	1
TOTAL	7398
* Political Party	
** Political Designation	

Those voters registered in a Political Designation cannot vote in a State or Presidential Primary, but they can for all other elections.

Voters who are "Unenrolled" may choose whichever party they would like and remain "Unenrolled".

Extended Voter Registration hours were held twenty (20) days before State Elections, the Annual Town Election and the Annual Town Meeting. Extended Voter Registration hours were also held for the Special Town Meeting ten (10) days before the meeting. On those particular dates the Town Clerk's office was open from 8 am until 8 pm.

Several Petitions and Nomination Papers were received for certification by the Board of Registrars for Elections and Town Meeting.

The requirement for registering to vote in Norwell, Massachusetts are: One must be a citizen of the United States, a resident of the Town, and at least eighteen (18) years of age on or before the next election.

Residents *cannot* register to vote on their Annual Town Census or change their Political affiliation.

One may register to vote or change their party affiliation at the Registry of Motor Vehicles or any other State Agency. Mail-in registration forms can also be obtained at the Norwell Post office, the Norwell Public Library and the Town Clerk's office.

If one moves from one address in town to another they must re-register to vote stating the new address.

The Board of Registrars and the Town Clerk are always looking for people to work at the polls, especially those residents registered in one of the Political Parties. If you are interested, kindly call the Town Clerk's office at 781-659-8072.

Respectfully submitted,  
BOARD OF REGISTRARS  
Regina T. Giordani, Chair  
James C. Pinkham  
Joseph R. Carty  
Patricia M. Anderson, Clerk

#### **REPORT OF THE BURIAL AGENT**

The issuing of Burial Permits is one of the duties of the Town Clerk, who is appointed Burial Agent by the Board of Selectmen annually.

A Funeral Director may not bury or make any other disposition of a decedent without a Burial Permit. Therefore, it is a necessity for the Burial Agent to be accessible. The Town Clerk's office is open on Monday and Tuesday from 8 am until 4:15 pm; Wednesday, 8 am until 7:30 pm; Thursday, 8 am until 4 pm; and Friday 8 am until NOON.

Arrangements have been made with the Communications Center at Norwell Police Station, 40 River Street, for a Funeral Director, or his agent to obtain a Burial Permit on a holiday or a weekend if a satisfactory Death Certificate is received and retained.

The Town of Norwell issued 181 Burial Permits in 2013.

The cost of a Burial permit is \$10.00 and a certified copy of a Death Certificate is \$10.00.

Respectfully submitted,  
Patricia M. Anderson, BURIAL AGENT

#### **JURY LIST INFORMATION**

Since 1986, Plymouth County towns have been included in the "ONEDAY/ONE TRIAL" jury system.

The names and address of ALL residents (not just registered voters) seventeen years of age and older are provided to the Jury Commissioner through the office of the Secretary of State, with prior permission of the Town Clerk, before June of each year (Chapter 234A, MGL.)

From this Prospective Juror list, which includes dates of births and occupations of all the names included, the Jury Commissioner prepares a randomly selected list by computer of names available for summoning for juror service to a jury-using court in your judicial district. The presence of one's name on the Prospective Juror List does not necessarily mean that person will be issued a juror summons. However, a person cannot be summonsed as a juror if his or her name does not appear on the Prospective Juror List.

Massachusetts's residents can now use a Web site to respond to jury summons. Prospective jurors can confirm their jury service, seek a disqualification or postponement, and even complete a confidential juror questionnaire online: [www.massjury.com/juror](http://www.massjury.com/juror).

Respectfully submitted,  
Patricia M. Anderson, TOWN CLERK

### **REPORT OF THE SUPERINTENDENT**

Calendar year 2013 was a very busy year for the Norwell Public Schools. Our major initiatives have a common theme: progress through collaboration.

**Curriculum Changes and Supervision & Evaluation System:** In 2013, we implemented significant changes in mathematics and English related to the new standards mandated by the Common Core and incorporated into the Massachusetts State Frameworks. We have adopted new textbooks and curriculums in English and mathematics, and we continue to refine curriculum maps to address the new standards. This has been hard work for the district, but Norwell stands ahead of many districts, both on the South Shore and in Massachusetts for having met mandate deadlines. By staying current and working collaboratively with our teachers, we are well prepared to support our students through this process.

Similarly, Norwell has met requirements in our implementation of the new State Supervision & Evaluation System. Last year we piloted the system, and in the 2013-14 year, we have implemented the system for all faculty and administrators. Again, I want to acknowledge the dedication and adaptability our staff has demonstrated while successfully addressing these two significant external requirements and continuing to focus on local initiatives, goals, objectives, and improvements.

**Strategy Overview:** The Strategy Overview was developed throughout the 2012-13 year with the input of all faculty, staff and stakeholders. The Strategy Overview updates our former strategic plan, SP15 and incorporates elements of our District Improvement Plan. We use the Strategy Overview, District Improvement and School Improvement Plans to help guide the development of individual teacher and administrator goals. The Strategy Overview is designed to focus objectives over a three-year period. We are currently in our second year. During our third year, we will assess the Strategy Overview and prepare for the next three-year plan. Our Strategy Overview is available on our website at <http://www.norwellschools.org/domain/5>.

**Technology:** Over the past year, we have completed our technology infrastructure: servers, bandwidth, and wireless have been updated and/or installed. Our 1:1 technology initiative provides iPads for students in grades 6-11 and will be completed next year for grades 6-12. We are grateful to have received the resources to make this possible. As it stands now, future state testing will require students to take tests on a computer or similar device. All of our students will have had an opportunity to be familiar with these tools and our district will be in compliance with technology based testing requirements. Teachers and students continue to explore opportunities to use the iPads as a tool and to give additional access to content, collaboration, and presentation.

**Town-School Resource Sharing:** We have benefitted greatly and are working collaboratively with the newly hired Human Resources Manager and Town Facilities Manager. We have been sharing savings and efficiencies in the area of technology and energy. The new accounting software has been a

true collaboration as we are all on a steep learning curve and see great potential. We have also learned a great deal in coordinating with almost all town departments during emergency shelter situations. We continue to explore ways to work directly with the Council on Aging, and have been working directly with the Police Department on school safety and security.

**Clipper Community Complex:** Finally, on behalf of the Norwell Public Schools, I want to thank the Norwell community, the Athletic Fields Committee, the Community Preservation Committee, the High School Boosters, and all of the volunteers and donors who have come together to make the Clipper Community Complex a reality. We all look forward to seeing the completion of this community-based project.

**Norwell Public Schools Mission Statement:** The mission of Norwell Public Schools, in partnership with the entire community, is to provide excellence in education in a challenging and supportive environment resulting in well-rounded, self-reliant, responsible citizens who are prepared to engage in a global society.

Sincerely,  
Matthew A. Keegan, Superintendent

### SOUTH SHORE REGIONAL SCHOOL DISTRICT

The South Shore School District is represented by eight appointed School Committee members from each town.

*Adele Leonard – Abington*

*Kenneth Thayer, Vice Chairman – Cohasset*

*Robert Heywood – Hanover*

*Christopher Amico – Hanson*

*Robert Molla – Norwell*

*Gerald Blake – Rockland*

*John Manning, Chairman – Scituate*

*Daniel Salvucci – Whitman*

During the 2013 year, the students of South Shore Vocational Technical High School continue to prosper as productive citizens in their community upon graduation. As changing economic demands continue to be placed before our students, it is the duty of South Shore to provide the best possible vocational education. We continue to appreciate the support of Norwell and our member communities.

On June 6, 2013, two graduates from Norwell received diplomas and vocational certificates at graduation ceremonies held at the South Shore Music Circus. The following students graduated:

*Alexander Durgin and Melissa Mendonca*

In October 2013, one member of the Class of 2014 from Norwell was awarded the John and Abigail Adams Scholarship:

*Fredrick Crews*

In 2013 we saw the retirements of our Director of Guidance, Pamela Titus (after 30 years), as well as Special Education teacher Jeanne Bumpus and Cosmetology instructor Claire Milligan. We have added a new Director of Guidance and Admissions position filled by Michael Janicki to replace the Director of Guidance position.

SSVT remains committed to careful planning, coupled with a bold vision to provide the local and regional economy with students who are excited about learning, committed to hard work, and ready to become responsible citizens.

I look forward to continued efforts on the part of the school district to promote the value of vocational technical education to Norwell youth because it is a viable pathway to college and career success.

Respectfully submitted,

Robert L. Molla, Jr., Town Representative, South Shore Regional School District Committee

### NORWELL HIGH SCHOOL Class of 2013

\*Isabella Maija Caroline Abelite  
Titilayo Yetunde Adebarjo  
Kzylyn Shea Allahyarian  
\*Kathryn Alexandra Ayles  
Dillon Joshua Bailey  
\*Anna Elizabeth Barger  
Matthew Christopher Barry  
\*Peter Kapituia Battinelli  
\*Francesca Marie Bellofatto  
\*Emily Mae Bernard  
Lindsay Taylor Bilezikian  
Robert Glenn Blakeslee  
Sam Warren Broderick  
Emma Isabel Butterfield  
Grant Hudspeth Cabell  
Rachael Ann Caldwell  
Keith Patrick Callahan  
Meghan Michelle Callahan  
Robert Francis Curtin Callahan  
Benjamin Walsh Campbell  
Johnathan Ashley Cannon  
Paul Henry Capuzzo  
Arianna Elizabeth Cash  
\*Angelica Mae Chan  
\*Sarah Elizabeth Ciardi  
\*Emily Anna Cipriano  
Kylie Amanda Coffey  
Alison Erin Conley  
Autumn Nicole Conti  
Bridget Patricia Conway  
Marisa Elena Cox  
Devon Nicole Croke  
Connor Edward Curley  
Tiffany Ruth D'Souza  
Joseph Norman Daddio III  
Tyler James Dakin  
Aisling Rhiannon Carr Dalco  
Hannah Reilly Dardinski  
Conor Newton Davies  
Colin Michael Deary  
Carly Yolanda DeLugan  
Maeve Marie Demnigan  
Wesley Shamus Dickhaut  
\*Elizabeth Brenna Diggins  
Victoria Ann Dinger  
Erne Montupar Bacilayon Doroliat

\*Madeline Elaine Eaves  
Christopher Edward Ecclestone  
Signey Alejandro Eljach  
Matthew Scott Escano  
Mary Francesca Fezoco  
\*Cassandra Victoria Fisher  
John Patrick Fisher  
Aeddan MacGregor Flaherty  
Brian Patrick Flaherty  
\*Abigail Brindle Foucart  
Holly Lynn Frattasio  
\*Hannah Hunter Getto  
\*Katherine Elizabeth Gilroy  
\*Mary Catherine Gogarty  
Zachary Daniel Good  
\*Marissa Nicole Gratta  
Brian Joseph Gunning  
Gracemarie Rose Gunning  
Ryan Michael Hanlon  
Conor Patrick Haraden  
John Joseph Harrington III  
\*Margaret Jean Hayes  
\*Brian Adam Hickey  
\*Casey Burton Hill  
\*Alexis Anne Hilson  
Linnea Elizabeth Houde  
Patrick John Howe  
\*Courtney Marie Hudgins  
Corinne Nichole Hultman  
Paige Elizabeth Hultman  
Matthew Steven Infascelli  
Thomas Arthur Jensen  
\*Timothy Field Jones  
Kathleen Mae Joseph  
\*Annie-Lori Christine Joseph  
Gabriella Rose Joyce  
Patrick Joseph Joyce  
Steffi Kostadinova Karayaneva  
\*Amanda Jane Keenan  
Rachel Ann Kelly  
Ashley Anna Kenney  
\*Julia Nicole Kirsilis  
Chandler Alexander Middleton Kopacz  
Emily Elizabeth Kuhn  
Connor Raymond Kulka  
Joseph Paul Lamparelli

James Phillip Laubenstein  
Genji Remington Leonard  
Jordan Brittney Livingston  
Sean Walter Locke  
Brianna Alexandra Luciw  
Vanessa Marie Lyle  
Bethany Theresa Lynch  
\*Joseph Thomas Lynch  
Caitlin Rose Macauley  
Madison Paige Maduri  
Jared Daniel Mahoney  
\*Meghan Elizabeth Mahoney  
Molly Claire Manning  
\*Peter Michael Marchetti  
\*Julianne Hart Mariano  
\*Reed Anthony Markham  
Jake Novak Marr  
Gabrielle Evelyn Marrese  
Margaret Anna Masterson  
D'Anna Nicole Mayers  
Alexandra Patrice Mazzulli  
Madelynne Marie McCanley  
Virginia Anne McCord  
Joseph Dennis McGlinchey  
Owen Samuel McGowan  
\*Hannah Elizabeth McInnis  
Matthew Louis McKeen  
Emily Rose Christine Milliken  
Alexander William-John Milne  
\*Shirin Mirdamadi-Tehrani  
\*Jake Colby Montoya  
Faith Nammari Morgan  
Ryan Joseph Mudge  
Caitlin Elizabeth Murphy  
\*Kelsey Marie Murray  
Kassidy Ann Nadeau  
Patrick Thomas Naughton  
Patrick James Nestor  
Emma Rose Newby  
\*Chimerem Odinaka Nnadi  
Megan Leigh O'Brien  
\*Mary Margaret O'Connell  
\*Kellie Mae O'Leary  
Caitlin Jean O'Malley  
Thomas Kiley O'Toole  
Michael Scott Oberg

Isabelle Ann Olsson  
Sarah Elizabeth Perfetuo  
Brian James Peterson  
Laura Healy Peterson  
\*Charley Joseph Petit  
Courtney Elizabeth Pyle  
\*Liam Patrick Quinn  
Kanika Rajiv  
William Perry Raymond  
\*Neven Mark Santos Recchia  
\*Noel Steven Santos Recchia  
John Edward Regan  
Jessica Irene Riley  
Aidan Bronco Roach  
Taylor Elizabeth Rober  
Jessica Katherine Sarno  
Jarrod William Seavey  
Mason Manfred Sorokoff Segall  
William Robert Sewell  
\*Jake Tyler Sherman  
Courtney Ann Smith  
Courtney Erin Smith  
Katherine Vreeland Snyder  
Kali May Spall  
Brian Francis Spillane  
John Francis Spillane  
Casey Bari Studley  
\*Rachel Mary Taianian  
Kevin Richard Thurston  
Shawn Michael Tierney  
Alice Shoemaker Tilles  
Jamie Lynn Tobin  
George Doyle Trebino  
Matthew Tucker Trowbridge  
Nicholas Demetrios Tsekeris  
Thomas John Vafiades  
Gabriela Brandao Vernahz  
Ashley Priscilla Voner  
Morgan Catherine Walsh  
\*Madeline Marie Ward  
Noah Benjamin Wasserman  
\*Holly Kathleen Weiler  
\*Owen Robert Wiggins  
Hannah Robyn Wolfson  
Certificate of Attendance  
Larissa Hintz AFS

### NORWELL PUBLIC LIBRARY

Norwell Public Library provided numerous valuable services to residents this year. Most afternoons all available tables and chairs are taken with students working in groups or with tutors on school projects. Online presence grew by 8% with 19,979 people visiting the [norwellpubliclibrary.org](http://norwellpubliclibrary.org) website. Over

7,000 people attended programs and once again the Norwell Reads Committee presented a book for a One Town One Book experience for residents. Residents read The Gardner Heist by Ulrich Boser and many events for all ages were presented including a trip to the Isabella Stewart Gardner Museum for a tour and lunch. For some attendees this was their first trip to the Gardner!

Library circulation of 123,000 items were enjoyed by users, 800 people took advantage of the museum passes available, saving valuable hard-earned dollars. Passes were purchased by the Friends of the Norwell Public Library, the N.E. Aquarium is sponsored by the Norwell Women's Club and the Churchillers sponsored the Plimoth Plantation Pass.

You may have heard how libraries make a difference to their communities on WATD. Stories were shared by librarians and patrons alike; you can hear the stories at <http://959watd.com/loveyourlibrary>.

New materials offered this year included: Zinio, an electronic magazine subscription service, and Freegal, a product that offers three free music downloads per week. Other popular electronic resources available include ancestry.com, Novelist, and Overdrive (downloadable audio and electronic books) just to name a few.

In November, the Norwell Public Library was chosen to become one of 51 libraries in the state to participate in the MA eBook Project in November. This is a pilot program generated by the Massachusetts Library System and the Massachusetts Board of Library Commissioners offering electronic content that you can download to your devices. All you need is a library card to get started. The Committee on Innovation (in which the director is a committee member) reviews new products and meets with vendors to decide what OCLN libraries should purchase next balancing new and innovative offerings that libraries can afford, want and need.

Norwell Public Library offers a multitude of library programs for all ages: Toddler Story times, children's summer reading program, Books and Bubbles for babies, Scrabble night, Dinner and a Movie film series, author visits and more.

The library supports and provides volunteer service hours for the South Shore Elder Services Program in cooperation with the Council on Aging, and students needing to fulfill community service hours requirements. NPL professionals provide needed support and materials for teachers in the Norwell Schools from preschool through high school. This year NPL had its first Volunteer Fair where over a dozen agencies and committees had the opportunity to recruit new volunteers to continue the good work they do.

NPL partnered with Care Well, an Adult Day Treatment Center to offer a five-part series on Alzheimer's and aging. This series offered care givers and audiences information about how best to care for loved ones, how one combats Alzheimer's, and financial and legal ramifications in dealing with the elderly.

We would like to thank all our student and adult volunteers who provide great work at the library to keep it functioning efficiently and smoothly, each one adds so much to the success of our institution. Thanks to the Board of Library Trustees for their dedication and hard work, to the Friends of the Norwell Library for their fund raising efforts. Funds raised by the Friends are used to financially support hundreds of programs each year for all ages, and special projects. Lastly, without the amazing work of the library employees the library would not be the destination it has become. The patron comes first at the Norwell Public Library.

Respectfully submitted,  
Rebecca Consolo Freer, Library Director, Notary Public

## **NORWELL POLICE DEPARTMENT**

To the Honorable Board of Selectmen and the Citizens of Norwell:

I hereby submit my eighth annual report to the Town as Chief of Police. 2013 was an active year for the Police Department. I would like to extend my sincere thanks to all the members of the Police Department for their continued support and efforts. The entire department is comprised of dedicated professionals that you can be proud of. They continue to provide exceptional service in a thorough and professional manner.

The department saw the retirement of Sergeant Robert Clark after over 33 years of dedicated service. On behalf of the Department, I would like to thank him for his years of dedicated service and wish him well in his future endeavors.

The Department saw the promotion of twenty-three year veteran Carol Brzuszek to the position of Deputy Chief. She had previously served as a Patrol Sergeant for over eight years. Deputy Brzuszek has transitioned into her position in an exceptional manner, assuming control of the day to day operations and aggressively seeking out an applying for grant opportunities that will benefit the Police Department and the Town of Norwell.

A historic moment for the Town of Norwell happened in 2013 when the voters approved to relocate and fund building a new police station on Washington Street/ The expected date of completion is late Fall/Winter of 2014. This was a project that took over eight years to pass and will serve your Police Officers and the Community well for the next thirty years.

On behalf of the Police Department, thank you to all of the voters and those that worked so hard on this project.

During 2013, Officers attended annual in-service training which consisted of CPR/First Aid, Defensive Tactics, Use of Force and Legal Updates. All NPD officers also participated in Active Shooter training at the Vinal School. This was taught by Norwell METROLEC SEAT Officers and outside SWAT members. The training was scenario based and simmunitions were used by the officers and the "role players".

In coordination with the Plymouth County District Attorney's Office, we were able to purchase a Med Return Drug Collection Unit which is located in the lobby of the Police Station. This is an easy and safe way to dispose of unwanted, unused and expired prescription drugs and over the counter medications. The goal of the Med Return Drug Collection Unit is to ensure that prescription drugs are only in the hands of those who they are prescribed for and not in the hands of people who have the opportunity to use and abuse these prescription drugs. The Med Return Collection Unit will also ensure that medications are not improperly disposed of in household trash or flushed down the toilet, both of which have damaging effects on our environment and water supply.

The Norwell Police Department is pleased to announce that we received \$5,000 in grand funding from the Edwin Phillips Foundation, a charitable trust whose focus is on the needs and physically handicapped children. The grant funds are available to aid children and adults up to the age of 22. The Norwell Police Department will use the funds to assist families who have a child or young adult with a cognitive or developmental disability by providing the Safety New program for families that cannot afford the monthly fees and equipment maintenance associated with the program. The LoJack Safety Net program is technology that uses specialized radio frequency search and rescue equipment to assist law enforcement in helping to locate a person who has wandered. The equipment detects radio frequency signals that are emitted from a bracelet worn by an individual enrolled in the Safety Net service. All members of the Department have been trained with the LoJack Safety Net equipment.

I would encourage you to visit our website at [www.norwellpolice.com](http://www.norwellpolice.com) to find out about our community programs. Programs include our RAD Adult program, RAD Kids, Crime Prevention, LoJack Safety Net program, Operation Identification and EZ Child ID system.

I would also like to especially thank Deputy Chief Brzuszek and my Administrative Assistant, Marion Kaskiewicz for their outstanding efforts and support in my role as Police Chief.

Respectfully submitted,  
Theodore J. Ross, Police Chief

### **FIRE RESCUE, EMERGENCY MEDICAL SERVICES & EMERGENCY MANAGEMENT REPORT**

2013 was a challenging year for the Norwell Fire Department. In January, we were called upon to rescue three young men from a swamp adjacent to Wampatuck State Park. With the help of the Norwell Police Department and other Town resources, everyone made it home safely. In February, we experienced the powerful blizzard Nemo. Snowfall reached over two feet and hurricane strength winds caused major power outages, downed trees and roads closed. Many people were forced to evacuate their homes and were sheltered at the Norwell Middle school. The Norwell Fire Department received 1107 calls ranging from public assistance to fighting fires. There were two additions to the Department this year, Firefighter Sean Ford started in July and Firefighter Brian Cole started in the end of September. After 37 discernable years, Steve A. Jackman hung his helmet up one more time and retired to spend more time with his family. In December we received the distressing news that Steve passed away. He will be missed by all at Norwell Fire Department.

#### **Emergency Medical Services**

We continue to provide Emergency Medical Services (EMS); we operate a full advanced life support ambulance, as well as an advanced life support Engine. Of our 21 Fulltime Firefighters, 15 of them are Paramedics. EMS represents over 50% of our operations. Of the total 2409 calls, 1302 calls were in regards to Emergency Medical Services.

#### **Fire Prevention**

The Department has been fortunate enough to once again be the recipient of several state grants. These grants have given us the opportunity to replace some of our older equipment and also to buy new equipment, all of which is an asset to the Department. We continue to be actively involved in educational activities through the SAFE program. Code enforcement and plan review are constant activities for us. The Norwell Fire Department had 491 inspections for smoke alarms, propane tanks, as well as school and commercial inspections.

The 2013 Incident breakdown:

#### **Incident Type**

Fires Incidents	57
Explosions	3
Emergency Medical Service Incidents	1302
Hazardous Conditions	327
Service Calls	240
Good Intent Calls	168
False Calls	292
Severe Weather	11
Special Incidents	5
<b>Total Incidents</b>	<b>2409</b>

I wish to thank our firefighters for their effort over this past year, our dispatchers who are really our first responders, as they are the first people we speak with when we call 9-1-1, the Norwell Police Department for their efforts as they work alongside of us in the field.

Respectfully Submitted,  
T. Andrew Reardon, Fire Chief

### **HARBORMASTER**

I am pleased to give you my fifth report as your Harbormaster.

As of this report there has been no reported accidents or injuries. I have seen a large increase in kayaking west of Bridge Street, its nice to see this resource being used.

I have also seen an increase number of seals and fish this year; this is a good indication of the increase of water quality of the river. New bridge markers have been install on the Bridge Street Bridge on the Norwell inbound and outbound side of the bridge. These are removed during the winter months.

Training is always on going. I am requited to complete 24 hours of annual training each year; of which 16 hours are in structured courses and 8 hours of in-service training. I am meeting these requirements with the Hingham Harbormasters Department, the South Shore Harbormasters Association, and the US Coast Guard Point Allerton in Hull.

This year I have received my Accreditation Certification from the Massachusetts Harbormasters Training Council, which is required by statue of The Commonwealth of Massachusetts.

Mooring inspections are ongoing, the program is working well, again this year I will be conducting random safe boating inspections making sure all boaters are operating safely.

Remember- Safe Boating is your responsibility-Education and Enforcement is mine. I stress that all boaters get a Safety Boating Coarse as well as First Aid and CPR training. Should you have any questions or concerns please contact me at [townofnorwell.net](mailto:townofnorwell.net) Harbormasters Link.

Permits issued	133	Moorings Commercial	30
Inspections	10	Slips Commercial	31
New moorings	0	Boats	126
Transfers	2	Loose floats	2
Citations	1	Assist boaters	3
Verbal Warnings	12	Moorings Private	47

Respectfully Submitted,  
Ronald P. Mott, Harbormaster

### **HIGHWAY DEPARTMENT**

The winter season of 2012-2013 brought to New England powerful storms that deposited 63" of snowfall along with extensive tree damage and power outages to the entire Town.

Winter storm NEMO in particular caused the Town forces and contractors several weeks of work in order to remove the downed trees and remove the piles of debris. Once the spring season arrived, street sweeping and repairing plow damage commenced along with repairs to drainage structures throughout Town.

On April 16<sup>th</sup> the Norwell Highway Department and Mass Pavement Reclamation resumed drainage installation on Winter Street, Cross Street, and Lincoln Street completing this project on June 21<sup>st</sup> the top coarse of asphalt on these roads began on August 26<sup>th</sup> and was completed September 3<sup>rd</sup>. This work was completed by T. L. Edwards of Avon MA.

On October 9<sup>th</sup> Mass Pavement Reclamation and the Norwell Highway Department began installing 4 sub-surface drainage systems on South Street by the High School in preparation of a new sidewalk which began in December and will be completed in the spring.

8,000 tons of stockpiled debris was removed from the Highway Department yard and taken to an approved disposal facility by W. L. French. All attention now returns to the preparation of the Town's snow fighting equipment in order to keep the streets clear and safe for the upcoming winter season.

I would like to thank the Highway Department employees, Chris Cowden, Foreman, Steve MacInnis, James Murphy, William Lavery, and Scott Ladue, Steve Perona, Recycling Co-coordinator and Harold Tuttle. I would like to thank the snow removal contractors for their continued efforts for safe roads during the winter season, and the many Boards, Committee's, and Commission members who help shape the Town of Norwell for what it is today.

Respectfully submitted,  
Paul Foulsham, Highway Surveyor

#### **DEPARTMENT OF LAND AND NATURAL RESOURCES**

2013 started off with routine maintenance and tree work the first half of January then a series of snow storms and the blizzard that occurred on February 8<sup>th</sup> left the most damage with heavy snow and strong winds and downed trees around Town. Clearing and cleanup was handled by Town forces with the help of contractors. As snow disappeared tree debris cleanup continued.

Spring sports at the High School were marked out during the first week of April. During April vacation all schools received an application of Talstar to control ticks which have the potential of carrying Lyme disease.

Field maintenance and mowing continued through the spring into the summer when a second application of Talstar was applied along with crab grass and weed control agents. As fall approached, we marked out the football field, soccer fields, and field hockey. The season was cut short as work started on the new synthetic turf fields.

Over the last year the Tree Department had removed 53 trees, trimmed 119 limbs/trees, and removed debris from February's Blizzard, 30 interments at the Washington Street Cemetery, 27,000 pounds of fertilizer, and over a ton of grass seed was applied to our Athletic fields.

I would like to thank the Tree Department employees, Mark Smith-Foreman, George Brazil, Phil Murray, George Melanson, and James Williams. I would also like to thank the many Boards, Committee's, and Commission members who help shape the Town of Norwell for what it is today.

Respectfully submitted,  
Paul M. Foulsham, Director of Lands & Natural Resources

### **NORWELL CEMETERY COMMITTEE**

The year 2013 proved to be a very busy year. We took on three large projects:

1. Removing and replacing 29 monuments that were falling over or sinking and placing them on new foundations;
2. Compiled and researched over 2000 burial records for Washington St. and are in the process of inputting them on a computer database.
3. Revising the Rules and Regulations for Washington St. Cemetery and creating new ones for Stetson Meadows. This is quite the undertaking, trying to please the lot owners, cover all Mass. Laws and any other legal issues and include some needed grave restrictions.

We had 27 burials and 3 cremations at Washington St. and sold 18 lots. If you are a Norwell resident, have a family member that will be in need of a lot immediately; please contact the Town Clerk or you can email us at [norwellcemetery@townofnorwell.net](mailto:norwellcemetery@townofnorwell.net).

We were very thankful for the final approval and funding of the Stetson Meadows Cemetery on Stetson Shrine Road. All preparation has been done on the final plans and specifications with bids proposed to go out at the end of February 2014. An anticipated completion date and sale of lots is the Spring of 2015.

In April, we regretfully accepted the resignation of Gertrude Daneau, after 19 years of dedication. We wish to express our sincere appreciation for all the many hours she spent at the cemetery overseeing the daily operations needed. We are also thankful for her many years of perseverance in the pursuit of a new cemetery location and its planning.

As a committee, we are now almost full strength and have welcomed one new member - Kathleen Rothwell.

Please feel free to contact any member of the committee. We generally meet on the 3rd Wed. of the month in the afternoon.

Respectfully submitted,

Lynne B. Rose, Chairman, Kathleen Rothwell, Secretary, Frank Nagle, J. Richard Hartigan

### **PERMANENT BUILDING AND MAINTENANCE COMMITTEE**

The Permanent Building and Maintenance Committee has worked on a myriad of building repairs throughout the town.

The major focus centered around the final design as well as the oversight of construction bidding documents, the final award of construction for the new police station.

The PBMC also assisted with the improvements to Jacobs Farm, East Barn structure.

Respectfully submitted,

Glenn Ferguson, Chairman, Fred Hayres, Tom O'Neill, Mark McGlinchey, Lawrence Gogarty

### **WATER COMMISSIONERS**

During calendar 2013 the Norwell Water Department was pleased to serve 3,604 residential, commercial, municipal and industrial accounts, an increase of 33 accounts from the previous year. The total volume pumped from our ten groundwater wells was 382 million gallons, an increase of 25 million gallons from

2012, and an average daily demand of approximately 1.04 million gallons. Our maximum day was July 19<sup>th</sup>, with 2.19 million gallons of water pumped. Restrictions on outside watering were imposed July 22<sup>nd</sup>, even with the wet spring. This was 3 months later than in 2012.

The Water Department conducted 640 service calls, consisting primarily of installing new metering equipment and service valves, marking underground utilities, and responding to customer inquiries regarding water quality or pressure concerns. There were 40 water system related road excavations undertaken in 2013, to renew 20 leaking water services, install 11 new water services, replace 1 fire hydrant, and repair 8 water main breaks.

The Water Department was able to acquire at no cost to us, 6 Variable Frequency Drives (VFD) through an energy conservation program offered by National Grid. These are used to start and control the speed of the motors at our well pump stations. This will reduce our demand on the electrical grid and subsequently reduce operating costs for the Department. The value of the units is over \$80,000. In addition to the VFD installations, the Water Department is upgrading its Supervisory Control and Data Acquisition (SCADA) software and equipment. A SCADA system is used to monitor and control all of our wells and treatment facilities and notify staff member of alarm conditions. With this upgrade the Water Department will have a more reliable and advanced method of controlling and monitoring the water system.

With funds approved at FY14 Town Meeting the Water Department began a long outstanding capital improvement, a cross country water main installation project, connecting water main directly from our South Street well field to Tiffany Road. This project is in two parts, a 2,000 foot horizontal directional drilling portion, which allows the water main to be installed by drilling through environmentally sensitive areas without having to actually break the ground surface, and a 3,700 foot, open cut & cover portion, which is the more traditional method used in less sensitive areas. This project will reinforce the distribution system for the southern end of town, providing increased fire flow protection, better hydraulics, more reliable water service and improved pressure for all residents in the area. This project is expected to be completed by spring of 2014. An article to conduct pilot studies at the Grove Street Well Field was also passed in 2014 at Town Meeting. We expect to begin exploring different treatment options for the Grove Street Well Field summer 2014.

During 2013, long term Water Department staff members Theresa Graham Administrative Secretary, and Ben Margo Meter Reader, took other positions with the Town. We thank them for their years of fine service and wish them well in their new positions. We would then like to take this opportunity to welcome new Water Department staff members, Treatment Facility Manager Daniel Pelletier, Administrative Secretary Ellen Nurmenniemi, and Meter Reader/Installer John Moran who have already proven to be valuable additions to our staff. We wish to thank Water Superintendent John McInnis, Distribution Foreman Steven Gatanti, Treatment Plant Operator Marc Spinella, Water System Mechanics Scott O'Keefe and John McGloin for their high level of dedication and ability to communicate and address issues with water customers, contractors, consultants, and Town officials.

We also wish to acknowledge the assistance of all other Town Boards, Commissions, and Committees who have offered their cooperation, guidance and support during the past year. Complete financial figures for our operations can be found under the reports of the Town Treasurer and Town Accountant.

Respectfully Submitted,  
Board of Water Commissioners  
Steve Ivas, Chairman, Frederick St. Ours, Peter Dillon

## **BOARD OF HEALTH**

2013 started out with a bang as a major blizzard hit Norwell in February, resulting in an emergency shelter opening at the Middle School for 2 nights and at the Council on Aging for 1 night.

The Board would like to acknowledge all staff and volunteers that put in long hours to make things as comfortable as possible. A special nod goes out to Emergency Management Director / Fire Chief Andy Reardon, Council of Aging Director Rosemary O'Connor and the School Department staff who all did such a commendable job. Many lessons were learned and the town will be better prepared for future events.

The Board of Health, through State grant money was able to purchase a medical waste disposal machine to dispose of used needles and medical waste. The machine is located at the Fire Department Headquarters and the public is welcome to dispose of used needles during Fire Department business hours. The same grant was used to purchase 120 blankets for future shelter use.

In June, Health Agent Brian Flynn, Chief Reardon and Rosemary O'Connor participated in a shelter boot camp exercise sponsored by South Shore Hospital.

The Board extended the trash and recycling hauling contracts for Mike Delprete and Sons Trucking through June 30, 2014. The Board would like to commend Mike Delprete for the outstanding service provided. The Board also signed a new 10 year contract with a 5 year option for trash disposal at Covanta / SEMASS. With the disposal cost per ton doubling that of the soon to expire contract, the Board is considering going to a Pay As You Throw program to enhance recycling.

The Board of Health and the Norwell Visiting Nurses Association conducted 4 flu clinics in the fall. The Board obtained a mini grant from the Massachusetts Department of Public Health that allowed the NVNA to present a Falls Screening and Prevention program at the COA in June. The Board appreciates the outstanding Public Health Nursing services provided by Norwell VNA and Hospice.

For the first time in memory, the Health Department issued an Emergency Beaver Removal Permit to remove a beaver dam that was blocking the natural flow of Third Herring Brook.

The Board would like to welcome Administrative Assistant Ben Margro who worked in the Water Department for many years. In June Ben replaced Sharon Perfetti, who the Board would like to thank for her outstanding service. The Board also extends thanks to Food Inspector Bob Griffin.

Appreciation goes out to all Boards, Commissions, Department heads, staff members and the citizens of Norwell.

### **HEALTH DEPARTMENT ACTIVITIES:**

Complaints .....	76
Swimming Pool/Jacuzzi Inspections.....	6
Percolation Tests/Groundwater Observations.....	73
Plan Review .....	231
Restaurant/Food Service Inspections .....	132
School Inspections .....	12
Municipal Building Inspections .....	5
On Site/Office Consultations .....	783

### **PERMITS ISSUED IN 2013:**

Mobile Food Service.....	5
Tobacco Sales Permit.....	12
Milk & Cream Permits.....	45

Food Service Establishment Permits.....	45
Retail Food Store Permits .....	24
Catering Function Permits .....	17
Catering Establishment Permits .....	7
Public/Semi Public Swimming Pool Permits.....	5
Public/Semi Public Hot Tub/Jacuzzi.....	1
Swimming Pool Installation Permits.....	12
Disposal Works Permits & Revisions.....	98
Tanning Facilities.....	1
Funeral Director Permits.....	1
Motel Permits.....	3
Recreation Camp Permits .....	7
Mobile Home Park Permits.....	2
Disposal Works Installer Permits.....	52
Septic Hauler Permits .....	23
Medical Waste Hauler Permit.....	1
Rubbish Waste Hauler Permit.....	6
Well Installation Permit.....	5
Emergency Beaver Removal Permit .....	1

A total of \$71,773.70 for permits, fees, etc. was turned into the Treasurer/Collector. This also includes monthly fees for two (2) Mobile Home Park spaces.

Respectfully submitted,  
Meg Doherty, Chairman, John Litchfield, Peter M. Dillon

### COUNCIL ON AGING

The Council on Aging is a municipal department, located at 293 Pine St. We provide information, referrals and services to Norwell residents age 60 and older and their families. Our mission is:

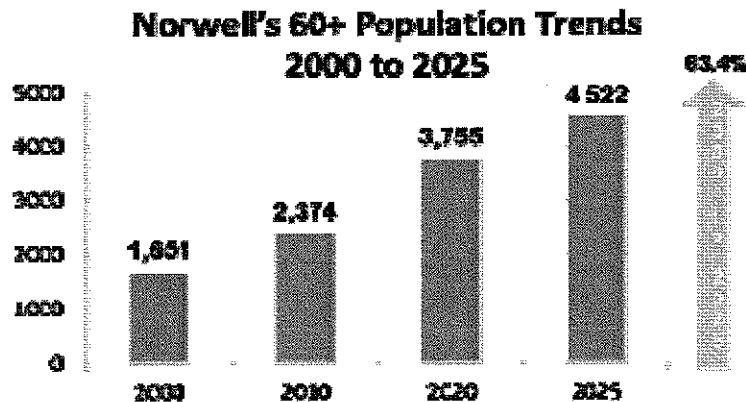
Under 5	583	6%
5 - 19	2,604	25%
20 - 30	590	6%
30 - 44	1,699	16%
45 - 59	2,656	25%
60 - 79	1,866	18%
80 and older	508	5%

*To serve as a resource supporting the unique needs of Norwell's older adults and their families. Our goal is to develop and provide programs and services promoting an independent, healthy and active lifestyle.*

*We strive to ensure that Norwell seniors have the opportunity to participate in a safe and open environment, that fosters learning, social interaction, volunteerism and enhances dignity and a connection with the community.*

According to the 2013 Town Census, there were 2,549 residents age 60 and older living in 1,649 households. Using information from the 2000 and 2010 U.S. Census, we've identified a growth trend in our aging populations. In 2000, there were 1,651 individuals over age 60 and by 2025 there will be an estimated 4,522, older residents, representing a 63.4% increase.

Here is a breakdown of the Norwell population, based on the 2010 U.S. Census. The age group 45 to 59 represents that end of the Baby Boomer generation. This is important to identify because by 2025, these individuals will all be age 60 and older and qualify for services through the Council on Aging.



While Council on Aging serves residents aged 60 and older, like other communities the average age of our current service population is currently ages 70 to 80 years old. The challenge we have, as well other aging service agencies, is to determine how to balance meeting the needs of the current population and meet the needs of those rapidly increasing Baby Boomers. This will have a dramatic impact not only on the COA, but our community as a whole.

In March, Outreach Coordinator Diane McCarthy retired after 10 years of service. We welcomed our new Outreach Coordinator Dee Dee Obert in May. Dee Dee brings a vast knowledge of human service experience and endless enthusiasm. She has expanded our outreach activities and is readily available to meet with residents and their families.

Outreach, information and referrals play an integral part of services provided by the Council on Aging. We continue to work with community leaders, groups and other aging services agencies to ensure we stay abreast of issues that impact our older residents. Anyone, regardless of age, is welcome to contact the center for information regarding aging issues.

Transportation service is one of our primary programs. Through our handicap-access van and mini van we are able to take older adults, as well as disabled residents under age 60, to medical appointments, shopping, programs and events around town and at the senior center. Supplemental transportation is also available through a Title IIIb grant from South Shore Elder Services to provide accessible transportation to Boston area hospitals. We also have several volunteers that provide transportation using their private vehicles.

During 2013, we've been busy on several program fronts. Technology plays an ever-increasing role in our lives and that is no different here at the senior center. This past year, we implemented the use of a data tracking system, My Senior Center. This allows us to help maintain a database of all older residents, improve program registration and transportation scheduling as well as track program participation. All of this data is necessary on reporting for our grants.

In addition, the Norwell Church Hillers generously donated four new computers and a printer to help re-establish our computer lab. Through the Senior Work Program, we have been able to offer computer instruction and will have one-on-one tutoring in 2014. We are pleased to begin our partnership with the

Senior Learning Network to offer virtual education programming ranging from a presentation by NASA to the Rock n' Roll Hall of Fame. In 2013 we were able to lay the groundwork to establish this program and we look forward to kicking it off in 2014.

Intergenerational programming is another important area for us. We met regularly with Norwell's School Administration to continue to develop our intergenerational partnership. This year Norwell High School student Volunteer Corp. offered cell phone clinics to seniors. This was a very successful program and we look forward to offering additional intergenerational technology support initiatives.

We are grateful to the Norwell Cultural Council and the Friends of Norwell Council on Aging for funding the ArtMatters program that brings art education to our center several times throughout the year. We look forward to continuing and expanding this program.

Like many organizations, volunteers have an active and critical role in helping us to deliver services. This year we had 80 individuals who volunteered to assist Norwell's older adults. We are grateful to all those who help prepare and/or serve lunches at the senior center, the drivers who deliver meals on wheels each day to homebound and at-risk individuals, those who provide transportation to medical appointments or assist with errands, bakers who provide daily goodies or items for sales, handymen who assist with minor home repairs, students who assist with yard work and snow removal, those who provide office support at the center, our dedicated Friends group, professionals who donate their time to give legal, and medical advice, those who share their talents to teach classes. We also thank The Church Hillers, Norwell Men's Club, Norwell Women's Club, the Friendship Home, South Shore Astronomical Society, the many businesses, and those individuals who quietly donate their time, talents, money, and goods.

The Friends of Norwell Council on Aging is a 501(3)(c) non-profit organization that supports the Council on Aging by raising funds to provide services and assistance to seniors in our community. Some of their assistance this past year included providing support for families experiencing unexpected financial crisis, emergency fuel assistance, underwriting the Art Matter and other cultural programs, hosting monthly lunches including a luncheon for 50 Veterans in November. We are grateful for their continuous support. This past year the Council on Aging has been a host facility to several community and national including; Norwell Men's Club, South Shore Astronomical Society, Norwell Cub Scout Troop 66, Norwell High School Robotics Team, Alzheimer's Association and the American Red Cross Blood Drives. As we look to the future, it is important for us to continue to strengthen our relationships and partnerships within the community and find new and creative ways to serve Norwell's vibrant older population.

Respectfully submitted,  
The Norwell Council on Aging Board

The Norwell Council on Aging Staff

### **CUSHING CENTER**

The Board of Directors of the Cushing Center is pleased to submit our report of activities for 2013 for the review of residents and officials.

The most notable item to report on is the completion of the exterior restoration to the building. Passersby will no doubt note how beautiful the building looks. The exterior should be in great shape now for many years to come.

Through the support of the 2013 Town Meeting the Directors of the Cushing Center were authorized to expend funds to repair the rear parking area. Any visitor to the building has no doubt noted how badly needed this work is. Just after Town Meeting the Directors were approached by a group of citizens with an idea of taking this opportunity to make some improvements to the parking area that would enhance the recreational use of the property and further support the historical treasure that is the Cushing Memorial Hall. The Board of Directors agreed to hold off on paving for one more year while an application was

prepared to request Community Preservation funds for this work. It is now our intent to complete work on the rear parking during the summer of 2014.

While much of our focus has been on the exterior, we continue to keep up with maintenance and renovations to the interior. This year, we replaced all the carpet on the first floor common and office areas.

We did lose one of our tenants this year when one of our long time tenants decided it was time to retire. We used the opportunity to carve out a small piece of that office space to allow an area for the Cushing Staff to assemble as required. Previously, during a function the only available space for staff was in the basement. This small space provides a much more secure and professional environment for our staff to meet with renters, tenants and service providers.

Happily we were able to rent out the remaining space to a new tenant so we are back up to full occupancy.

A recap of our revenues and expenses is as follows:

REVENUES:	Office and Hall Rentals	\$ 54,505.00
EXPENCES:	Payroll and Operating costs	\$ 51,341.00
		BALANCE \$ 3,164.00

NET PROFIT TO NORWELL \$ 3,164.00

The Cushing Memorial Hall continues to benefit from the caring hands and hard work of the Norwell Garden Club and North River Gardeners. We all owe a debt of gratitude to them for the beautiful plantings along our Main Street.

In closing, the Board would like to thank our staff; Dianne and Kevin Townsend who serve as Building Custodians, and Mary Lou O'Leary as our Executive Director. Without their dedication and commitment we could not remain nearly as successful as we have been.

Respectfully submitted for the Board of Directors,  
Jef Fitzgerald

### **PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT**

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 2013.

The Project is a special district created by the State Legislature in 1957, and is now composed of all Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem, and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

As a result of a winter with average snow cover, the 2013 season began with dry conditions and below average number of spring mosquitoes. Detection and treating larval mosquitoes was limited with the spring brood, because of the low water table, lack of larvae. Over 10,000 acres were aerial laticided using the Project plane and ground larviciding using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on May 31, 2013 and ended on September 20, 2013. The Project responded to 13,692 spray requests for service from residents. As part of our West Nile Virus control strategy a total of 69,712 catch basins were treated with larvicide in all of our towns to prevent West Nile Virus (WNV).

In response to the continued threat of mosquito borne diseases in the district, we increased our surveillance trapping and ground larviciding, and adult spraying in areas of concern to protect public health.

The first virus isolations identified, in Plymouth County was on June 25, 2013, by the Massachusetts Department of Public Health State Lab, a *Culex pipiens/restuans* complex, a bird biting species was found to have West Nile Virus (WNV) in the town of Whitman. The first isolate of Eastern Equine Encephalitis virus (EEEV) from a *Culex pipiens/restuans* complex, in the town of Hanover on July 29, 2013. The 2013 season had a total of 20 EEE positive pool (50 or less mosquitoes) isolates, and 48 WNV positive pools trapped in Plymouth County as follows:

WNV 48 positive pools

WNV_city/towns_2013		
CITY_TOWN	WNV_pos_pools	MOSQUITO DISTRICT
ABINGTON	2	Plymouth
BRIDGEWATER	11	Plymouth
BROCKTON	1	Plymouth
CARVER	1	Plymouth
HALIFAX	5	Plymouth
HANOVER	1	Plymouth
HANSON	1	Plymouth
HINGHAM	1	Plymouth
LAKEVILLE	4	Plymouth
MARION	2	Plymouth
MIDDLEBORO	3	Plymouth
PEMBROKE	1	Plymouth
PLYMOUTH	1	Plymouth
ROCHESTER	2	Plymouth
ROCKLAND	2	Plymouth
WAREHAM	1	Plymouth
WEST BRIDGEWATER	3	Plymouth
WHITMAN	3	Plymouth
<b>2013 PCMCP TOTAL CITIES/TOWNS</b>	<b>18</b>	<b>48 CONFIRMED POSITIVE POOLS</b>

EEE 20 positive pools

EEE_city/towns_2013		
CITY_TOWN	EEE_pos_pools	MOSQUITO DISTRICT
CARVER	1	Plymouth
KINGSTON	1	Plymouth
HALIFAX	2	Plymouth
HANOVER	3	Plymouth
HANSON	2	Plymouth
HINGHAM	2	Plymouth
PLYMPTON	1	Plymouth
ROCKLAND	2	Plymouth

EEE_city/towns_2013		
CITY_TOWN	EEE_pos_pools	MOSQUITO DISTRICT
MATTAPOISETT	1	Plymouth
WEST BRIDGEWATER	3	Plymouth
WHITMAN	2	Plymouth
<b>2013 PCMCP TOTAL CITIES/TOWNS</b>	<b>11</b>	<b>20 CONFIRMED POSITIVE POOLS</b>

Based on guidelines defined by the Massachusetts Department of Public Health's "Vector Control Plan to Prevent WNV and EEE in Massachusetts", the season began with all 28 Plymouth County Mosquito Control towns at "Low Risk Level" for WNV. The season ended with eleven Plymouth County towns, Abington, Brockton, Rockland, Whitman, Hingham, West Bridgewater, Bridgewater, East Bridgewater, Hanson, Plympton, Kingston, and Halifax. Marshfield and Carver at the "Moderate Level" for WNV.

The season began with eleven towns at the "Moderate Risk Level" for EEE virus, West Bridgewater, Bridgewater, Middleboro, Lakeville, Rochester, Mattapoisett, Plympton, Kingston, Halifax, Marshfield and Carver. The season ended with one town, Middleboro at "Critical Risk" level and eight towns at "High Risk" level, Hanover, Rockland, Whitman, Hanson, Plympton, Halifax, and West Bridgewater. The towns of Norwell, Pembroke, East Bridgewater, Bridgewater, Kingston, Carver, Lakeville, Brockton, Abington, Hingham, and Mattapoisett end the season at "Moderate Risk" level for EEE virus.

There was no aerial intervention to reduce human biting bridge vector mosquitoes and enzootic transmission of EEE in the state this year. There were two confirmed human cases of West Nile virus in Plymouth County. There was a fatal EEE human case in Norfolk County that had a travel history in Plymouth County, in the town of Whitman. One fatal EEE horse case was reported in Middleboro with an onset date of 18 September 2013. PCMCP ended its trapping program on 16 September and DPH finished trapping on 9 October.

The Project conducted a joint research project with Bristol County Mosquito Control Project. The goal of this project was to study ways to improve the effectiveness of spring larvicide applications through the use of some new techniques that have been recently developed. The research involved using a combination of the insecticides B.t.i. and B.s., both chemicals environmentally selective bacterial agent. The research was very successful and we were able to demonstrate improved efficacy.

The public health problem of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health, Massachusetts State Reclamation and Mosquito Control Board and the Massachusetts Department of Public Health. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on The Plymouth County Mosquito Control Project website [www.plymouthmosquito.org](http://www.plymouthmosquito.org) and the Massachusetts Department of Public Health website at [www.state.ma.us/dph/wnv/wnv1.htm](http://www.state.ma.us/dph/wnv/wnv1.htm).

The figures specific to the Town of Norwell are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Norwell residents.

**Insecticide Application.** 1,400 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in June and the last in September.

During the summer 1,524 catch basins were treated to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission.

**Water Management.** During 2013 crews removed blockages, brush and other obstructions from 300 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors

continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present.

Finally, we have been tracking response time, which is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of Norwell was less than three days with more than 521 complaints answered.

Mosquito Survey. Our surveillance showed that the dominant mosquitoes throughout the district were generally *Culiseta melanura* and *Coquillettidia perturbans*. In the Town of Norwell the three most common mosquitoes were *Cs. melanura*, *Ae. vexans* and *Cx. species*.

We encourage citizens or municipal officials to visit our website at [www.plymouthmosquito.org](http://www.plymouthmosquito.org) or call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Anthony Teixeira, Superintendent

Commissioners:

John Kenney, Chairman, Michael F. Valenti, Vice-Chairman/Secretary, Kimberly King, Cathleen Drinan

### **NORWELL RECREATION COMMISSION**

Norwell Recreation offers leisure programs and services to Norwell residents and friends of all ages preschoolers through seniors. You can find our program offerings at our website: [www.townofnorwell.net](http://www.townofnorwell.net) and you receive our brochures every season in your mailbox. We've now gone three fiscal years with a fee supported model for all program related expenses! The director's salary continues as the only tax supported expense. The Recreation Commission continued to subsidize the popular summer playground for Gr K-8 programs to keep fees down. 2013 did have a lower enrollment by 3.6%. Obviously, it is difficult to determine the reasons. Was it: economic times, increased fees (no tax support for programs), more competition in the marketplace, or some other reason? Public recreation services and programs continue to provide a community benefits and provides quality and value.

Our "stats":

- 240+ programs
- 8,000+ participants
- Budget FY13: \$72,920, funded 1 full time director
- Revolving Fund FY13: \$264,240 funded costs of 249 programs
- Other Staff: 100+ part-time, program specific instructors, supervisors, leaders & assistants
- Over 60 volunteers!

Thank you to the over 40 teen volunteers who help in the winter coaching our rec hoops program. Their energy and time help make a positive difference to our community. Thank you to the 20+ adult volunteers who help provide program opportunities as instructors, aides, trip chaperones & special event workers.

Thank you to the volunteer commission members listed below (and their families) who help plan our direction, set goals, plan and run special events and serve on the following two town committees as the recreation commission's representatives: Community Preservation and Pathways. As of the writing of this report, a vacancy on the Recreation Commission has existed for more than a year!

The Recreation Department is a programming department, and although not responsible for facility improvements and maintenance, we support efforts to make improvements to athletic fields and facilities. It should be a high priority so all athletes, young and older, recreational and competitive, can enjoy the best and safest facilities. The 2012 re-formed Athletic Fields Committee considered improved athletic fields a high priority and moved that agenda forward. They requesting & received funds (\$2.9M) from the Community Preservation Committee for a new 2-artificial turf field & track complex. The community raised the funds to cover the actual costs of the artificial turf (over \$600K). The project broke ground in

the fall of 2013. Norwell will definitely benefit again by having an active group to drive this agenda forward.

Thank you to our staff (paid and volunteers) that are our best asset and do all the hard work.

Thanks to the School Department for continuing the free access of their facilities to our recreation department programs and community wide access to school facilities – both buildings and fields.

A huge thank you is extended to the Tree and Grounds Department for their town field maintenance and improvements on a shoestring budget.

We have programs for all ages and all interest levels. Take a look at one and join us in a future program! If you have suggestions, we will listen. *This is your recreation department!*

Submitted by Dale Connor, Director

Recreation Commission members: Ginny Maree, David Kean, Pat Richardson, and Anne Staples.

### **RECYCLING COMMITTEE**

In 2013 Norwell residents used the Recycling Center to properly dispose of yard waste as well as recyclable materials. 62.22 tons of scrap metal was recycled, generating an additional \$6192.00 for Norwell in revenue. 727 E-waste/white goods (refrigerators, televisions, monitors, etc.) were collected, up from 406 in 2012, as well as 121 empty propane tanks. Approximately 350 tons brush was ground, and leaves and yard waste were disposed of allowing for compost this spring for our residents. Fluorescent light bulbs and NiCad batteries were collected helping to get the mercury out of the waste stream and further protecting the environment. Oil based paint and stain, as well as motor oil, was collected the first Saturday of the month starting in April and running through November. Amenico, which recycles used vegetable oil and turns it into a carbon neutral, biodegradable, non-toxic biofuel, maintains a collection barrel located just inside the Recycling Center.

The committee continues to maintain 13 can/bottle collection bins at all school and town sports fields as well as 2 Big Belly Solar compactors, one at the High School and one at the Little League Field. We are also looking to set up a Bay State Textiles collection bin. This will allow residents to dispose of unusable clothes and household items that would otherwise end up in the trash.

Our “Spring Clean Up” event was held on April 27<sup>th</sup>, and was combined with the Beautification Committees “Trash Bash”. Once again, Got Books, Shred King, Big Brother/Big Sister, Lions Club (eyeglasses), Sullivan Tire, and Cell Phones for Soldiers were vendors who helped sponsor this event.

In June the Friends of Norwell Recycling awarded a \$500.00 scholarship to 2 graduating high school seniors. This is the first of what we hope to be an annual award!

Also in June Norman Thoms resigned from the committee due to his moving out of town. He was a long time member of the committee, incredibly involved in all aspects of recycling, and will be greatly missed. The committee will be actively seeking 2 new members in 2014. His position on the South Shore Recycling Cooperative was filled by Vicky Spillane in September.

The committee continues to be a resource for the Board of Health, helping to run the center as well as promote recycling in the town. We are also assisting with the implementation and rollout of PAYT that will begin in 2014.

The Friends of Norwell Recycling Facebook page continues to update residents on the importance of recycling. As always, Committee members welcome any ideas and suggestions to help increase

awareness of the value and need for recycling, and look forward to helping Norwell become an even greener town, by both recycling and saving money!

Submitted by the Recycling Committee – Vicky Spillane, Chair  
Anne Fridgen-Traft, Carole McCarthy, Holly Wenger, Marge Dorney

### **SOUTH SHORE RECYCLING COOPERATIVE**

The South Shore Recycling Cooperative (SSRC) is a voluntary association of fourteen South Shore towns. It was established by Intermunicipal Agreement and Special Legislation in 1998 to help member towns improve their recycling programs, and reduce the amount, toxicity and cost of disposal.

Members of the SSRC are: **Abington, Cohasset, Duxbury, Hanover, Hanson, Hingham, Kingston, Middleborough, Norwell, Plymouth, Rockland, Scituate, Weymouth, and Whitman.** Representatives from each member town are appointed by Chief Elected Official(s) (*list attached*).

In 2013, the SSRC raised **\$73,702.57**: \$63,000 from municipal member dues, \$5440 in sponsorships, \$5,215 in grant funding and a \$47.35 donation. Those funds pay for the services of the Executive Director and for waste reduction and recycling activities that benefit our member towns. In addition to technical assistance, these activities **saved /earned Member Towns \$159,000.**

### **MATERIALS MANAGEMENT**

**Regional Disposal contract** – The SSRC combined the purchasing power of its member towns with that of **thirteen towns on Cape Cod.** In 2009, the SSRC was invited to join a regional long term disposal contract negotiation, facilitated and **funded by the Cape Cod Commission.** The CCC retained the services of John Giorgio, Esq., of Kopelman and Paige to assist.

Several disposal companies were considered to service a ten year contract, to begin in January 2015. Tip fees being offered to individual towns during the process were about \$72/ton. The process enabled our towns to identify competitors that vied for the over 100,000 tons/year of aggregated municipal solid waste. It resulted in proposals starting at \$55/ton, with the elimination of the Annual Minimum Tonnage, that can save our towns at least **ten million dollars** over the durations of the contracts. It also facilitated the establishment of advanced waste technology in the region.

**Household Hazardous Waste Collections** - The SSRC bids a contract on behalf of its member Towns for Household Hazardous waste Collections. The current contract was awarded to PSC Environmental. Member Towns avoided a setup fee and paid significantly less than State Contract rates using both contracts, **saving our towns \$16,900.** They also saved staff time to bid, schedule and publicize collections. The Executive Director assists at most events, and administers the billing.

**1,794 residents** attended **ten collections** held in 2013. The contract also enabled **104 residents and businesses** to attend other Member Towns' collections using the **reciprocal arrangement.**

**Textiles** - The SSRC had introduced Bay State Textiles to the managers, and negotiated a doubling of the rebate to \$100/ton for used clothing and textiles. BST worked with SSRC to establish several School Box Programs in 2013. The twelve SSRC towns and school systems hosting this program diverted 474 tons of material in 2013 and earned rebates and incentives of **over \$50,000.** In addition, the diversion of this material from disposal saved another **\$28,000.**

**Electronic Waste** - the SSRC did a request for Quotes for E-Waste, and received five quotes. The RFQ confirmed that the qualified vendor most of our towns were using offered the best rates.

**Mercury** - Covanta SEMASS extends free mercury recycling benefits to all SSRC members, even those that don't send their MSW to SEMASS. SEMASS directly pays for mercury bearing waste delivered to Complete Recycling Solutions in Fall River. The SSRC helped to get the direct pay accounts set up, and assists Member Towns in directing their material to avoid cost to the towns.

CRS direct billed SEMASS for over **\$9,000** worth of mercury bearing waste recycling in 2013 for SSRC Member Towns.

**Compost and Brush** - The SSRC extended the contracts for **compost screening** and **brush grinding** with Daniels Recycling, Letourneau Wood Products, Inc., and New England Recycling, Inc. A few towns used these contracts in 2013.

**Grant assistance:** The SSRC assisted five of our towns in receiving \$108,494 in Sustainable Material Recovery grant for 2013 through MassDEP.

#### **PUBLIC OUTREACH:**

**“Refrigerator door prizes”** - The SSRC produced 24,000 card stock 5”x8” handouts, thanks to grants from MassDEP and Covanta SEMASS, and the donated design work of David White Storyboards. The graphics depict items that are “too good” and “too bad for the trash”, directing the reader to the SSRC website and phone for more information. They are being distributed at municipal facilities, hazardous waste and other events, and through local realtors. Website traffic jumped 58% over 2012, and phone inquiries doubled. [http://ssrcoop.info/images/keep\\_us\\_out\\_of\\_the\\_trash\\_handout\\_front\\_comp.jpg](http://ssrcoop.info/images/keep_us_out_of_the_trash_handout_front_comp.jpg)  
[http://ssrcoop.info/images/keep\\_us\\_out\\_of\\_the\\_trash\\_handout\\_back\\_comp.jpg](http://ssrcoop.info/images/keep_us_out_of_the_trash_handout_back_comp.jpg)

**Website** - [ssrcoop.info](http://ssrcoop.info) provides town-specific recycling information, household hazardous product collection information, SSRC meeting minutes and annual reports, press releases, a monthly newsletter, and links to other sites. It logged 4139 visits in 2013, 3154 which were first time visitors.

**Press Contacts** - The SSRC is a resource to the local press on waste reduction, recycling, and the proper disposal of hazardous waste, and is a presence in print, radio and cable media.

11/19/2013 **South Shore Recycling Cooperative lauds Merle Brown for fifteen years of service**

11/6/2013 **South Shore Recycling Cooperative, Member Towns awarded \$475K DEP Grants**

11/1/2013 **Scituate students experience the power of hands-on learning** Patriot Ledger,

7/11/2013 **Senator Pacheco, Rep. Lewis, & Claire Galkowski of Westwood featured at Legislative Forum on Waste Reduction**

2/21/2013 **Turn your rags into riches for Middleboro: Turn castoffs to cash for Plymouth Schools**

**Resident Contacts** - Member municipalities referred at least 130 residents’ and municipal departments’ questions to the executive Director in 2013 via phone and email to answer questions, about everything from asbestos and iodine handling to concrete disposal.

**Public and Professional Presentations** - The Executive Director spoke at five professional conferences about SSRC activities:

- **MassRecycle’s R3 conference**, Universal Recycling Bill
- **Northeast Resource Recovery Association conference**, Universal Recycling Bill
- **MassRecycle Legislative Forum** panelist, Universal Recycling Bill
- **Boston Area Sustainability Group**, textile recycling
- **Solid Waste Association of North America Southern NE Chapter** conference, Universal Recycling Bill

**Tours** - In 2013, the SSRC hosted a tour for our solid waste managers and residents at **Ras Tech** in Brentwood, NH, which processes and remanufactures asphalt roofing shingles.

**Kingston Transfer Station Grand Reopening** – the director spoke at this October celebration

**Marshfield Fair Recycling** - the SSRC supported **recycling at the Marshfield Fair** for the tenth consecutive year. While public education is the priority, six tons of material was also recycled and composted. Since inception, 56 tons of Fair waste has been diverted to higher use.

**Middleboro Krazy Days** – The SSRC exhibited and mingled with residents at this 2 day event

**Scituate 7<sup>th</sup> Grade Field Trip presentation**- the director staffed the recycling station during this October school outing, and taught the students why recycling is important

**Scituate Municipal Department waste audit, recycling training**- the director evaluated municipal building waste management, and gave department heads a class in why and how to reduce their waste

**Leading the Sustainable Wey**- the SSRC exhibited at this Weymouth school and community event

#### **ADVICE, ASSISTANCE AND NETWORKING.**

The Executive Director's help is frequently sought by the solid waste managers. She maintains regular contact with them, updates them on current trends, and advises on specific needs each town has.

A sample of the assistance she provided and problems she helped solve in 2013 included:

- Attended committee/board meetings in **Abington, Duxbury, Hanson (3), Kingston, Norwell and Weymouth.**
- Convened meetings with **disposal service providers** to discuss proposals
- Collected, evaluated and shared **recycling and disposal cost, tonnage and fee data**
- Assisted **Scituate** in obtaining proposals for recycling services at the Marina
- Provided advice and help with a **wide range of issues** including curbside collection rate structure, Christmas tree recycling, propane tanks, textiles, a mercury spill, fluorescent tubes, school milk cartons and food waste management.
- Provide current index and regional **commodity pricing** for materials of interest to our managers.

**Newsletter** - The SSRC publishes monthly **Updates** filled with information of immediate interest to the South Shore solid waste community. The Updates are sent via email, and are posted online at [ssrcoop.info/index.php/news-a-media/news-media-newsletters](http://ssrcoop.info/index.php/news-a-media/news-media-newsletters)

**Monthly Meetings** - The SSRC provides **networking opportunities** and information sharing at our well-attended monthly meetings. Each meeting features a guest speaker. Solid waste collection, disposal, recycling service, outreach, pricing and proposed laws and regulations are discussed.

January - Harvest Power

February - PSC Environmental

March - Bay State Textile; Positive Effects, LLC

April - Troupe Waste Services

May - Secure-A-Lot; CRT Recycling

June - New Bedford Waste Services

August - Waste Zero (no quorum)

September - Ras-Tech

October - Covanta SEMASS

November - Positive Effects, LLC: 15th anniversary

December - Zero Waste Solutions

#### **ADVOCACY**

- The Executive Director attends **policy meetings and conferences** hosted by MassDEP, Solid Waste Association of North America, Council of SEMASS Communities, MassRecycle, and the Northeast Resource Recovery Association. She acts as a liaison between the Board and the State organizations and reports relevant information back to the Board.
- In 2013, the SSRC Executive Director met with several legislators to discuss pending legislation, and testified at two Committee hearings at the State House.

The SSRC has been a strong and consistent voice with a growing coalition of organizations to move these cost saving measures forward both at the State House and in the recycling community.

The SSRC exists to assist its member towns in improving their solid waste disposal and recycling functions. It always welcomes suggestions on how it can better serve its Members.

Respectfully Submitted,

Claire Sullivan, Executive Director, South Shore Recycling Cooperative

## **SOUTH SHORE COMMUNITY ACTION COUNCIL**

With roots dating back to the 1960's, South Shore Community Action Council, Inc. (SSCAC) is an agency that administers many federal, state and private grants that are available for low income and elderly persons.

During the fiscal year of SSCAC, a total of 1,262 Norwell households (duplicated) were served from October 1, 2012 – September 30, 2013 through the many programs.

### **ENERGY ASSISTANCE PROGRAMS EXPENDITURES**

### **HOUSEHOLDS**

Fuel Assistance (Federal)	63	\$47,093
Department Of Energy Weatherization (DOEWAP)	2	\$0
HEARTWAP (Burner Repair/Replacement)	7	\$1,485
Private Utility Funds for Weatherization and Burner Repair	9	\$16,757

### **OTHER PROGRAMS HOUSEHOLDS EXPENDITURES**

Consumer Aid- The Attorney General	13	N/A
Head Start And All Early Education Programs	23	N/A
Transportation – Inter-Town Medical And Other Trips In		
Lift Equipped Vans (Total Trips)	1,143	N/A
Volunteer Income Tax Assistance (Vita)	2	N/A

In addition, SSCAC's Food Resources program distributed 75 lbs. of locally grown fruits, vegetables and non-perishable food to the Norwell's Council on Aging and Head Start children's programs. (Approximately 56 meals.)

South Shore Community Action Council, Inc. (SSCAC), 265 South Meadow Road, Plymouth, MA 02360  
Patricia Daly, Executive Director, 508-747-7575, X211, [www.sscac.org](http://www.sscac.org)

## **OFFICE OF VETERAN SERVICES**

The Norwell office of Veterans' Services continues to serve Veterans, their spouses and/or dependents by counseling, advising, and assisting in procuring Federal and State benefits or entitlements for which they may be eligible. On the State and Local levels, we seek benefits for financial assistance; medical treatments; fuel assistance; tax abatements; housing; employment and counseling to those that are qualified under MGL: Chapter 115. The program is 75% reimbursable back to Norwell.

The process may require appointments at the office or the client's home, or the JFK building in Boston, and at Department of Veterans Affairs (VA) Hospitals in order to verify and justify eligibility. An investigation of assets or other sources of income is performed to seek alternative sources such as Social Security, Social Security disability, and VA pensions for which the Veteran and/or spouse and dependents may be eligible. This investigation helps limit the financial exposure to the Town and the State. The Federal Government does not automatically grant benefits to Veterans. Veterans must apply for benefits. The Veterans' Service Officer also visits hospitalized Veterans and those in nursing homes and eldercare facilities.

Our department also provides assistance in obtaining federal benefits such as service-connected disabilities, non-service pensions, enrollment in the VA Healthcare System and educational benefits. We provide Veterans and dependents assistance in obtaining military records, replacement of medals and ordering grave markers. The office supports town activities such as Memorial Day and Veterans Day.

The needs are growing very fast in today's post-Iraq conflict and continue in Afghanistan with Veterans arriving home to a very poor economy and needing transitional benefits such as employment training, job search, medical care and housing assistance. For the past year we have seen an increase of over 50% for Veterans who have applied and who have been approved for benefits.

I also serve as VSO in Hanover and Duxbury and travel between the three towns based on need and/or appointment. Our office is located in town hall on the first floor. It has discreet and excellent stair/ramp access for older or handicapped Veterans, their spouses and dependents.

Respectfully submitted,

Michael J. Thorp, Veterans' Service Officer, Norwell

### **BEAUTIFICATION COMMITTEE**

The Norwell Beautification Committee continues to generate, sponsor, support and perform various programs and projects designed to further the beauty and the quality of life of our town. Please contact us with your ideas and suggestions!

At the 25th consecutive annual Norwell Beautification Award Program, held at a regular meeting of the Norwell Selectmen, the 2013 Myrtle H. McKay Beautification Award, our most prestigious award, was presented to Joseph's Garage; David and Linda Campbell and Paul Goguen were presented the Home Award for their home at 40 Circuit Street. The well-attended award ceremony also included the presentation of congratulatory Massachusetts Senate Proclamations from Senator Hedlund's office and a well-received reception following the ceremony.

April 27, 2012, was the date of the third annual TRASH BASH, a town-wide roadside cleanup which is held in conjunction with Earth Day. This year was co-sponsored by the Beautification Committee and SSNSC. The event was held at SSNSC with a cook out for all the volunteers. Susan Solis of Vantage Point Realty Advisors donated the food for the Bar-B-Q. Trash bags and gloves were given to all the volunteers and they were donated by Bob Magown of Century 21-Abigail Adams. Prizes and gifts were awarded at the end of the event. TRASH BASH was a great success!

The historic rock walls on both sides of Main St. between Lincoln and the O'Donogue's property were cleaned up and void of vines and debris. This is an ongoing process as it will take several attempts to clear all weeds and vines completely.

As in prior years, festive holiday poinsettias were delivered to all the town offices, the Council on Aging, Fire Department Headquarters, the Police Station and the Town Library. The Town Library grounds and the Japanese Garden at the rear of the library were cleaned and groomed both spring and fall. The low voltage lighting installed in the Japanese Garden continues to enhance the beauty of the statuary, trees and plantings. The Civil War and World War I Monuments at the Veterans Memorial Common were planted for Memorial Day with over 200 red bronze leaved begonias providing vibrant color to Norwell Center from May through September. The recently planted Rose of Sharon trees in the tree nursery continue to thrive and should soon be available for planting throughout the town. To enhance the Town Center, we continue to provide and take care of five large planters with flowers, adding evergreens for the holidays. The Triangle and Adopt-a Street Programs also continue, although more volunteers are needed for both these programs.

The dedication and hard work of the hundreds of beautification volunteers is recognized and valued as is the continuing help and support of the Norwell Town Departments and Offices. Anyone interested in becoming a member of the Beautification Committee or in becoming a part of the Triangle or Adopt-a-Street Programs should call 781-659-1451 or contact any committee member for further information!

Respectfully submitted:

Susan K. Solis, Chair

Margaret S. Norris, Secretary

Richard P. Barry, Treasurer

David W. White

Sue Hall

Robert H. Norris

Arthur J. Lunny

Gillian Parker

## **COMMUNITY HOUSING TRUST**

2013 was a year of growth and change for the Community Housing Trust. The Trust assumed new responsibilities and expanded their interaction with various community groups in the town.

### **2013 PROJECTS:**

- The Small Housing Grant, aka Senior Grant program, was implemented by the Trust. A total of \$25,000 was awarded to qualified senior citizens in need of home repairs where the health and safety of the residents is compromised.
- Norwell Housing Authority transferred the duties of Affordable Housing Monitoring Agent to the Community Housing Trust for the affordable housing units in three developments.
- The Trust began the development process for a proposed project on Wildcat Lane. This development would include Affordable Housing units as well as market price units, and would be built on town-owned land designated for affordable housing by vote at Town Meeting.
- In December 2013 the Trust began discussions with owners of a unit at Jacob Pond Estates for possible acquisition in 2014. This unit is designated and will remain an Affordable Housing unit when purchased and re-sold by the Town.
- The Trust was notified by the Silver Brook Tenant Association of an ongoing condition problem with one of the development's Affordable Housing units. This issue will be addressed and hopefully resolved in 2014.

### **Community Housing Trust Fiscal Year 2014:**

Patricia Richardson, Chair, Bruce Burgess, Charles Markham, Gregg McBride, Andrew Reardon  
Peter Shea, Ellen McKenna, Administrative Assistant

## **CONSERVATION COMMISSION**

The mission of the Norwell Conservation Commission is to protect the Town's natural resources; by educating and involving the public on environmental issues, managing and protecting Open Space Lands, and administering the State Wetland Protection Act. Established in 1961, the Norwell Conservation Commission is one of 351 Conservation Commissions, serving the Commonwealth of Massachusetts.

### **CONSERVATION LAND STEWARDSHIP**

The Commission promoted many land management projects and programs.

- Commissioners Bob Woodill, David Osborne and Ron Mott permitted and oversaw installation of the new Jacobs Dock, a year round passive recreational asset to the community that allows kayak and canoe access for residents of all abilities. They also constructed and installed the retaining wall for the new handicap accessible parking area and opened up the newly accessible Jacobs Island for camping and fishing. This project was made possible through Community Preservation Funds and the support of the Community Preservation Committee, and valuable assistance of the Norwell Highway Department.
- The Town of Norwell and the Conservation Commission with support and funding from the Community Preservation Committee acquired the Masthead property. The Water Department and the Commission also acquired the Bordewieck land off the end of Simon Hill. This key parcel connects Water Department land with the Burnt Plain Swamp and Hatch Lots.

- The Commission restored and improved, after the 2012-2013 winter storm damages, miles of walking trails, mostly using the senior work program. Our special thanks to Ed Cox, Charles Dirk, Stephen Gilmartin, Ralph Knowles, Mark Mederos, Wes Osborne, John Suurhans, Alfred Svelnis and Stephen Young.
- In addition, stone walls were cleared of brush and debris at Jacobs Fields, Stetson Meadows and Donovan Fields by Mark Mederos, Stephen Young, David Osborne, Ron Mott and Bob Woodill. Again, a special thanks to the Norwell Tree and Grounds Department for their assistance.
- The Commission added a six-car parking lot adjacent to the Cuffee Lane entrance off Mount Blue Street for the CPC with valuable assistance from the Norwell Highway Department.

#### **OPEN SPACE AND RECREATION COMMITTEE**

The Open Space and Recreation Committee initiated the 2012-2019 Open Space and Recreation Plan Implementation Program as follow up to the completion of the plan and acceptance by the Division of Conservation and Recreation. The final document is available on the Commission's webpage within the Town website at [www.townofnorwell.net](http://www.townofnorwell.net). We hope the plan will help inspire and guide Norwell Citizens to take actions and make decisions necessary to preserve Norwell's unique character by protecting and enhancing the Town's conservation, open space and recreational resources for many generations to enjoy. The Commission would like to express appreciation to the Open Space Implementation Committee and to its Chairperson, Marynel Wahl Halatsis. Residents wishing to volunteer are needed and welcome for this committee.

#### **REGULATORY REQUIREMENTS**

The seven member board is comprised of volunteers who supervise the Conservation Agent and Administrative staff to assist the citizens of Norwell to ensure their projects comply with the Wetlands Protection Act, the Rivers Protection Act, the Stormwater Management Policy and the Town of Norwell Wetlands Protection Bylaw Article XVI-a, while protecting natural resources and open space. Recent work consists of 35 Notices of Intent and 18 Requests for Determination along with the necessary meetings, site visits and discussions related to those projects. The Commission and Staff invest a significant amount of time and effort to both serve the residents and protect the resources of the Town. In 2013, the Commission continued to work on ongoing regulatory projects including three 40B projects, four multi-lot projects and subdivisions, one major commercial project, one dam removal and two infrastructure projects. Ninety-one reviews for Building Inspection sign-offs were completed. Forty-three other reviews including Letter Permits, Violation Issues and Certificates of Compliance were addressed. This is in addition to the significant amount of time spent assisting residents with smaller single-family home projects, questions and information gathering. Additional information is available by contacting the Agent and on the Commission webpage found within the Town website noted above.

#### **CONSERVATION MEMBERS AND STAFF**

The Commission welcomed one new member in 2013, Ron Mott. One member resigned, David Magee. The Commission appreciates his time and contributions to the Town of Norwell. The Conservation Commission appreciates the continued hard work of support staff Meredith Schmid, Jeanne Cianciola, and Wesley Osborne, and Nancy Hemingway, Agent. Their dedicated service to the citizens of Norwell and to the Commission makes the work we do possible.

Respectfully submitted, The Norwell Conservation Commission  
David Osborne, Chairman, Robert Woodill, Vice-Chairman, William Grafton, Marynel Wahl Halatsis  
Lori Hillstrand, Bruce Humphrey, Ron Mott

#### **NORWELL HISTORICAL COMMISSION**

The purpose of the Norwell Historical Commission ("NHC"), in accordance with Massachusetts General Law, Chapter 40, Section 8d and the Norwell bylaws, is to preserve and protect historic antiquities and archaeological resources throughout Norwell.

According to the bylaws of the Norwell Historical Commission, its responsibilities include the following:

- conducting research on places of historical, archeological and architectural value in the town;
- cooperating with the State Archaeologist in conducting surveys and reporting on sites in the town;
- coordinating activities with other preservation organizations in the town;
- keeping accurate records of its actions, and filing an annual report; and maintaining a membership of not less than three nor more than seven members, duly appointed by the Board of Selectmen.

Members and Officers: No Commission members resigned this year. A new slate of officers was appointed in June with Nancy McBride serving as Chair, Trish Shepherd as Vice Chair, David DeGhetto as Treasurer, and Wendy Bawabe as Secretary. Bob Norris volunteered to be the Historical Commission representative to the Community Preservation Committee (CPC). A motion was made and unanimously approved in January of 2012 to reduce membership of the NHC to five members for the immediate future, but a renewed interest in membership produced three new member applications in the Fall of 2013. Therefore at the October 22, 2013 meeting, it was voted unanimously to reverse the 2012 motion and to increase the allowed number of members back to seven. The Board of Selectmen (BOS) chose Noel Ripley of Mount Blue Street and Katherine Campbell of West Wind Acres as the NHC's two new members.

Projects:

- Local Historic District Study Committee: The BOS appointed seven members to serve on this Committee in 2012. The NHC has received no updates in 2013 as to the progress of this Study Committee.
- Sergeant Samuel Stetson House: One of the three oldest houses in Norwell (formerly located at 85 Stetson Shrine Lane) was slated for demolition in September, 2011. Special Town Meeting (STM) in November, 2011 voted to spend \$35,500 of CPC funds to move the house temporarily to the cul-de-sac at the end of Stetson Shrine Lane. In 2013, the Stetson Kindred inspected the house and chose not to pursue privately moving it to their land. The BOS and the NHC determined that the Stetson Meadows Cemetery site is the most appropriate and cost-efficient location for the building; this proposal was confirmed at the February 27, 2013 BOS meeting and at the February 28, 2013 NHC meeting. As a result, an Article for STM 10/7/13 was submitted by the BOS to fund the final step for the house's permanent move to the Stetson Meadows Cemetery (see below). Also, as a result of graffiti at the site, the Town had to increase surveillance.
- Simon Hill Area: STM in October provided the funding to buy the Bordeweick property on Simon Hill. The NHC is keenly interested in the archeological value of the site and is working with the CPC to document its archeological significance.
- Historic House Tour: In conjunction with Norwell Farms, the NHC sponsored a historic house tour on October 3, 2013. Eight historic homes, the Jacobs Farmhouse, and the Cushing Center were available for tours. Chaired by Sarah Baker, the event was a huge success and raised over \$8,000 for Norwell Farms to be used at the Jacobs Farmhouse.
- Clarification of the Demolition Delay By-Law wording: The NHC determined that there were difficulties with the wording of the Demo Delay By-law in the following areas:
  - 1) Deadlines for applicants (not only for NHC) and consequences of missed deadlines need to be added to the wording to ensure timeliness;
  - 2) The 3-year moratorium on a Building Permit needs to be revised for additional buildings on the same lot--it is unclear how the demolition of one structure affects all of the buildings on the site, and it is also unclear if oversight by the ZBA is the best method of review; and
  - 3) The ability for applicants to build new foundations/septic systems during the delay period needs to be reviewed and possibly addressed.

It was determined that Bob Norris and Town Planner Chris D'Iorio would work on the necessary changes with the Planning Board in the hopes of submitting any revisions at the next ATM.

- Preservation & Restoration Awards: A new program was initiated this year to present up to two awards to homeowners annually for their work on historic homes in Norwell. The two awards are

the Preservation Award (for a historic home in danger that was preserved during the year) and the Restoration Award (for a historic home that was restored using especially historically-correct methods and materials). Each award does not necessarily have to be given each year. For 2013, it was decided that 114 Old Oaken Bucket Road would receive the Preservation Award. John and Marie Doherty received a citation from the NHC and a historic dateboard for their home: "George Edwin Jacobs c. 1850."

- Central Fire Station: The CPC and the Fire Department asked the NHC to make an official determination on the historical significance of the Central Fire Station at 677 Main Street. After much discussion, it was determined that the building is historically significant and its role in the overall historic character of the Town Center was noted.

Town Meetings: There were two Town Meetings in 2013: The Annual Town Meeting on May 6, 2013, where the Historical Commission supported or sponsored the following articles:

- Article 31, ATM was a housekeeping issue which will need to be reintroduced annually re-authorizing the Stetson Ford House Revolving Fund. *Approved.*
- Article 36, ATM was sponsored by the Historical Society and supported by the NHC. This CPC article asked for \$6,590 for restoration of the Tin Ceiling Room at the Jacobs Farmhouse. *Approved.*
- Article 37, ATM was sponsored by the Historical Society and supported by the NHC. This CPC article asked for \$2,569 for restoration of two paintings at the Jacobs Farmhouse and for the preservation of a number of historic artifacts at the Jacobs Farmhouse. *Approved.*
- Article 38, ATM was sponsored by the Norwell Public Library and supported by the NHC. This CPC article asked for \$9,066 for a microfilm viewer to increase access to historic documents. *Approved.*

At the Special Town Meeting on October 7, 2013, the Historical Commission supported or sponsored the following articles:

- Article 6, STM was sponsored by the CPC, the NHC and the BOS. This CPC article asked for \$619,000 for acquisition of archeologically-significant land on Simon Hill. *Approved.*
- Article 10, STM was sponsored by the CPC and the BOS, and supported by the NHC. This CPC article asked for \$114,530 for the preservation, moving and restoration of the Sgt. Samuel Stetson House. *Approved.*
- Article 12, STM was sponsored by the CPC and the NHC. This CPC article asked for \$52,030 for historic preservation of the Jacobs Farmhouse including well work and restoration of electrical service to the East Barn. *Approved.*

Date Boards: The Historical Commission continues to work with the Norwell Historical Society jointly on this project. With each dateboard purchase comes a one-year membership in the Historical Society. Six new dateboards were purchased in 2013. Thank you to Pam Bower-Basso for coordinating this program for the Historical Commission and the Historical Society.

Jacobs Farmhouse (Main Street): Carissa Demore of Historic New England (HNE) performed the annual inspection of the property on April 9, 2013. The rafter work in the East Barn was completed during the summer with funding from the CPC. A Lease Agreement with Norwell Farms was signed, and the Farm was given permission to use the East Barn for storage and distribution, and the West Barn on request of the NHC. Norwell Farms requested a new well be dug and electrical service to the East Barn be installed. The NHC applied to the CPC for STM and the funding was secured. A comprehensive Historic Structure Report on the Jacobs Farmhouse and outbuildings was completed by Buttonwood Renovations and paid for by CPC Administrative Funds. This report will be used for planning purposes at the JFH in the future.

Stetson-Ford House (Meadow Farms Way): The house is currently leased on a month-to-month basis. Work done on the house this year included: septic system work (repairs after storm damage), general clean-up in the basement (removing old furnace, water tank, pump and debris, etc.), rebuilding the basement door, foundation re-pointing, shingle work, and covering the former coal chute.

Demolition Delay By-Law: The Historical Commission either received applications for demolition, inspected properties which had previously applied for demolition, or completed the one-year delay as required by the Demolition Delay by-law on five properties in 2013:

1. 486 Mount Blue Street: A barn on the property was razed on December 14, 2012 and no demolition permit had been applied for. A permit was properly applied for on December 19, 2012. According to the Demolition Delay by-law, a violation of the process automatically imposes a fee of between \$1,000 and \$25,000 and a three-year moratorium prohibiting a building permit for the site. The NHC did not have the authority to waive or give a variance, so it was suggested that the applicant apply for a variance with the ZBA. The NHC wrote a letter of support for this variance and the ZBA granted the waiver with a \$1,000 fine.
2. 143 Pleasant Street: A demolition application was submitted and received on May 18, 2012. The house was determined to be historically significant by the NHC and a request for copies of a demolition plan was made to the homeowner a number of times, most recently following the meeting of February 5, 2013. After receipt of the ten copies, it was determined that they were incomplete and the homeowner was informed. After an inspection of the property by the NHC and the completion of the demolition plan by the homeowner, a public hearing was scheduled for September 10, 2013 and the one-year delay commenced. Fortunately, the house was soon thereafter sold to a historically-friendly buyer.
3. 435 River Street "Root Cellar" Structure: After an inspection, it was determined that the so-called "Root Cellar" on the site was not historically significant.
4. Washington Street Fire Station: Prior to the building going on the market, the BOS asked the NHC to inspect the building and determine its historic significance. The NHC toured the property, determined the age was around 1920, and unanimously voted that "there is no historic value to the building." This determination, while uncomfortably worded, allows a future buyer to proceed with demolition without the usual one-year delay required of historically-significant structures. While the significance of the building as a part of Norwell's history will be recorded in NHC files and at the Historical Society, it was determined that there was little salvageable historic structure left.
5. 330 Old Oaken Bucket Road: This property was inspected by the NHC and a report by architectural historian Brian Pfeiffer was completed in 2012, and the house was deemed historically significant by the NHC on March 7, 2012. The one-year delay period was over on June 28, 2013. Despite numerous efforts to move the house to nearby properties, it was demolished in October, 2013. The Cushing House at 330 Old Oaken Bucket is gone forever and that is truly a loss for Norwell history.

We are, as always, grateful for the assistance and support provided by all the various town committees, boards and departments with which we share common interest.

We hope the citizens of this town continue to realize the importance of saving Norwell's history, and will continue to aid the Commission in its on-going work to preserve our historic town.

Respectfully submitted,

Nancy McBride, Chair

David DeGhetto, Treasurer

Noel Ripley

Trish Shepherd, Vice Chair

Katherine Campbell

Wendy Bawabe, Secretary

Robert Norris

### **THE PLANNING BOARD**

2013 was another active year for the Planning Board. The Board conducted public hearings on proposed subdivisions, acted upon subdivision Approval Not Required plans, made recommendations to the Board of Appeals regarding site plans and comprehensive permits, decided on potential alterations to designated

scenic roads, made recommendations on amendments to the zoning bylaws and has selected a design consultant to develop a schematic streetscape plan for improvements to the town center.

The Board provided oversight of almost twenty subdivisions in various stages of completion. Wildcat Hill, Norwell's first Open Space Residential Design subdivision, which, with 46 lots, is the town's largest subdivision in almost 40 years, has completed the phase 2 roadways (Lot Phillips Land and Summit Drive) and almost 20 lots are in various stages of construction. The Harvest Place subdivision roadway off Circuit Street has been constructed and 3 lots are under construction.

At the 2013 Annual Town Meeting, the zoning by-law was modified to allow small scale mixed-use development in the center to encourage the kind of small scale businesses and residential options found in traditional New England town villages. Continuing the multi-year effort to improve the center, the Board has recently selected a design consultant to develop a plan for the center that includes sidewalks, traffic calming, improved street lighting and other improvements to create a more vibrant and pedestrian friendly village center as envisioned in the master plan.

The Pathway Committee, which is a subcommittee of the Planning Board, oversaw the construction of the second phase of the pathway linking the Middle School and the High School during 2013. The second phase includes the construction of the pathway along South Street, connecting the entrance and exit to the high school and a painted bike lane connection with the pathway entrance on Cushing Hill Road. Town Meeting approved the use of Community Preservation monies to fund this project and feedback has been very positive. The Committee is seeking additional funds to continue the pathway from the Middle School to the town center.

In addition to regular Planning Board activities, the members of the Board serve on various other Town committees that require the participation of a Planning Board member by constitution. These committees include the Capital Budget Committee, the Community Preservation Committee and the Pathway Committee. These Boards and Committees meet throughout the year and require a substantial time commitment.

#### **I. Subdivision and OSRD Special Permit Public Hearings.**

In 2013, the Planning Board conducted public hearings for the Bay Path Lane OSRD Subdivision.

#### **II. Subdivision Surety and Construction Oversight**

During 2013, the Planning Board provided surety and construction oversight for numerous subdivision projects. Under the Subdivision Control Law, G.L.c.41, §81U, ¶7, the Planning Board is required to impose surety to help ensure completion of the construction of a subdivision project. At the developer's election, the surety may be money-based or in the form of a restrictive covenant prohibiting the individual sale of or construction on the approved lots. As of December 31, 2013, the Town is holding over \$1.5 million in surety on the uncompleted projects. The projects listed below are in various stages of construction and remain under the Planning Board's supervision until construction is complete. When combined, these projects represent over 135 residential lots, 24 drainage basins and almost 2 miles of roadway.

#### **BARREL LANE (Off Circuit Street) Approved 4/06**

##### **15 lots on 28.3 acres**

The project created 15 residential lots, 1 surface drainage basin and 1 dead-end street (Curtis Farm Road) with 1,180 linear feet. The Barrel Lane subdivision was approved on April 10, 2006. The applicant posted surety and the plans were endorsed on April 28, 2010. A modification has been filed to alter final grades on the site. No lots have been released.

**BATES LANE (f/k/a Prairie Farm) (Off High Street)****Approved 3/02****4 lots on 16.3 acres**

This project created 4 residential lots (2 new lots and 2 reconfigured lots for existing dwellings). The project includes 1 surface drainage basin and 1 dead-end street (Bates Lane) with a length of 400 linear feet. The applicant posted surety and the plans were endorsed on September 9, 2002. All lots have been released from the subdivision covenant. The Town holds \$16,473.08 in surety.

**BIRCHWOOD (Off Grove Street)****Approved 6/01****11 lots on 18 acres**

This project, approved on June 8, 2001, created 11 residential lots on 18 acres. The project includes 3 surface drainage basins and 2 roadways: 1 dead-end street with a length of 1,160 linear feet (Birchwood) and 1 dead-end street with 480 linear feet (Fieldstone). The applicant posted surety and the plan was endorsed on August 6, 2001. All lots have been released from the subdivision covenant and constructed. The project is nearing completion and the remaining surety being held by the Town is \$10,000.

**BRATTLE STREET / Bramblewoods (Off Grove Street)****Approved 2/99****5 lots on 6.6 acres**

This project created 5 residential lots (4 new lots and 1 reconfigured lot to support an existing dwelling). The project includes 1 surface drainage basin and 1 dead-end street (Brattle Street) with a length of 750 linear feet. The applicant posted surety and the plans were endorsed in May 1999. All lots have been released from the subdivision covenant. The Town holds \$80,490.92 in surety.

**COWINGS COVE (Off Summer Street)****Approved 2/06****7 Lots on 20.9 acres**

This project created 7 subdivision lots (6 new lots and 1 reconfigured lot to serve an existing dwelling), on 20.9 acres of land, with a dead-end roadway a length of 653 feet and 1 surface stormwater drainage basin. A 10.8-acre conservation parcel has been deeded to the Maxwell Conservation Trust for permanent preservation. The subdivision is currently under construction and the Town currently holds \$250,000.00 surety in the form of a lender's agreement.

**FOREST RIDGE (Off Summer Street)****Approved 5/02****7 lots on 8.6 acres of upland**

This project created 7 residential lots on 9.1 acres, with 8.6 acres of upland. It includes 1 surface drainage basin and 1 dead-end street with a length of 500 linear feet. The subdivision plan was endorsed on September 23, 2002, and construction began in the spring of 2005 and all lots were released from the subdivision covenant during 2006. The Town currently holds \$74,266.47 in surety.

**HARVEST PLACE (Off Circuit Street)****Approved 4/12****3 lots on 6.11 acres of upland**

This project created 3 lots on 6.11 acres. It includes 1 surface drainage basin and 1 dead-end street with a length of approximately 360 linear feet. The subdivision was endorsed on June 27, 2012. Construction of the roadway began in summer 2012 and all lots have been released. The Town currently holds \$215,000.00 in surety in the form of a Lender's Agreement.

**HENRY'S LANE / Joshua's Landing (Off Norwell Avenue)****Approved 11/05****8 lots on 19.4 acres**

This project created 8 residential lots (6 new lots and 2 reconfigured lots to support 2 existing dwellings) on 19.4 acres of land. It includes 3 surface drainage basins and 1 dead-end street with a length of 850 linear feet. This subdivision was approved on November 10, 2005. The Town currently holds \$44,000.00 in surety in the form of a Lender's Agreement.

**HERITAGE ESTATES (Off River Street)****Approved 12/00****3 lots on 5.8 acres of upland**

This project created 3 residential lots on 8.2 acres, with 5.8 acres of upland. It includes 2 drainage basins and 1 dead-end street (Heritage Lane) with a length of 450 linear feet. The building lots have been released from the subdivision covenant and the Town holds a \$54,000.00 surety bond.

**HOLLY BERRY TRAIL (Off Grove Street)****Approved 4/04****6 lots on 6.4 acres**

Construction on this subdivision was completed during 2008 and Holly Berry Trail was turned over to the homeowners' association as a private way. The Town is retaining \$2,756.06 in surety to ensure the structural integrity of the sidewalk until December 31, 2015.

**JOHN NEIL DRIVE EXTENSION (Off John Neil Drive)****Approved 5/08****3 Lots on 3.15 acres**

This project created 3 subdivision lots (2 house lots and 1 drainage lot), on 3.15 acres of land, extending the existing dead-end length of John Neil Drive by 186 feet. The project included a single surface stormwater drainage basin. This subdivision was endorsed on May 29, 2008.

**PARSON'S WALK (Off Circuit Street)****Approved 6/97****3 lots on 11.5 acres**

This project created 3 residential lots on 11.5 acres. The project includes 1 surface drainage basin and 1 dead-end street with a length of 420 linear feet. The applicant posted surety and the plans were endorsed on July 21, 1997. All lots were released from the subdivision covenant on October 16, 1998. The Town holds \$24,741.13 in surety.

**TRUNNEL ESTATES (Off Main Street)****Approved 9/03****3 lots on 3.4 acres**

This project created 3 residential lots (2 new lots and 1 reconfigured lot to support an existing dwelling), on 3.4 acres of land. The project includes 1 drainage basin and 1 dead-end street with a length of 390 linear feet. The applicant posted surety and the plans were endorsed on February 23, 2004. During 2009, the applicant largely completed subdivision construction. The Town holds surety \$154,000.00 surety in the form of a performance bond.

**TURNER'S WAY SUBDIVISION MODIFICATION****Approved 4/05****6 Lots on 8.2 acres of upland**

This project created 6 residential lots on 32.7 acres (8.2 acres of upland), at the end of Turner's Way, by dividing an existing lot into 5 new lots and 1 reconfigured lot to support an existing dwelling. The project required no drainage basin to support it and reduced the previously approved dead-end street length of Turner's Way from 1506 to 1448 linear feet. The project was approved on April 14, 2005. The Town holds \$30,915.79 and a lot for surety.

**WALNUT TREE HILL ESTATES (Off Cross Street)****Approved 5/99****5 lots**

This project created 58 lots; however, only 4 lots are located entirely in Norwell and 1 is located partially in Norwell. The Norwell portion of the project includes 1 surface drainage basin (partly located in Norwell), and Greenbriar Lane, with a length of 500 linear feet. The applicant posted surety and the plans were endorsed on August 23, 1999. The Town holds a \$400,000.00 surety bond.

**WILDWOOD LANE (Off Circuit Street)****Approved 11/95****4 lots on 6.5 acres of upland**

This project created 4 residential lots on 10.9 acres. The project includes 1 surface drainage basin and 1 dead-end street with a length of 470 linear feet. The applicant posted surety and the plans were endorsed on November 27, 1995. The lots were released from the subdivision covenant on January 6, 2003. The Town holds \$72,629.64 in surety.

**WILDCAT HILL OSRD (off Wildcat Lane)****Approved 10/10****46 lots on 76 acres**

The project includes 4 new roadways, a wastewater treatment plant, 30 acres of public open space and a bridge crossing protected wetlands. The roadways for this project have been completed and 35 of the 46 lots have been released from the covenant. The town holds a \$390,000 bond and builders lot 41 for surety.

**III. Approval Not Required (Form A) Plans**

During 2013, the Planning Board processed 11 Approval Not Required (ANR) plan applications. An ANR plan is a proposal to create a lot or parcel that does not require review under the subdivision control law.

435 River Street	Approved
First Parish Road, Lot 1	Approved
22 Circuit Street	Approved
497 Mt. Blue Street	Denied
497 Mt. Blue Street	Approved
46 Cedar Point	Denied
170 Stetson Road	Denied
170 Stetson Road	Denied
170 Stetson Road	Approved
300 Washington Street	Denied
300 Washington Street	Approved

**IV. Scenic Road Hearings**

During 2013, the Planning Board processed 5 Scenic Road alteration applications. The Scenic Road by-law provides the Board the opportunity to review proposed alterations to stone walls and trees within the town right-of-way on town designated scenic roads.

Bowker Street Lot 2	Approved
122 Mt. Blue Lot 3	Approved
Mt. Blue Street Lot 2	Approved
Bowker Street Lot 1	Approved
40 Mt. Blue Street	Approved

**V. ZBA Site Plan Approval - Technical Review.**

The Planning Board provides technical review assistance to the Board of Appeals for site plan applications under Zoning Bylaw §1530. The Board does not collect any application fees for this activity. The Planning Board provided site plan review comments on an expansion of the Zildjian Facility at 22 Longwater Drive.

**VI. Street Acceptance Petitions.**

No roadways were accepted at the 2013 town meeting.

**VII. Master Plan Enactment.**

Throughout the year, the Planning Board continued to work with its subcommittee, the Pathway Committee, to improve pedestrian and bicycle safety throughout town. The Planning Board, and its staff Town Planner, spent significant amounts of time and energy on Pathway Committee related activities.

The Board conducted a Livable Communities Workshop with planners from the Metropolitan Area Planning Council (MAPC) where short, medium and long term improvements to the town center were identified to make the area more attractive, vibrant and pedestrian friendly. These discussions led to the Board hiring a design and engineering group to incorporate these and other ideas into a plan for the center that will be presented to the town in 2014.

### **VIII. Zoning By-law Amendments.**

During 2013, the Planning Board made recommendations on three by-law revisions, of which, two were approved at town meeting.

The first established a location and standards for the establishment of medical marijuana facilities.

The second modified the use section within the town center Business A zoning district. This amendment updated the zoning in the area to allow for mixed use commercial/residential, encourages the creation of small scale retail, and clarified permitting requirements for the various uses.

The third was a recommendation on an Economic Development Committee amendment meant to increase commercial development in the business districts.

### **IX. General Town Government Assistance.**

The Planning Board continued to direct the Town Planner during 2013 to provide valuable assistance for various Town Boards and Committees. Such assistance included:

- Drafting or reviewing bid documents, writing grant applications and maintaining financial spreadsheets for the Pathway Committee
- Provide mapping services for various Boards and Committees
- Providing general assistance for the Open Space Committee.

The Planning Board is grateful for the services of Town Planner Chris DiIorio and part-time Administrative Assistants Meredith Schmid and Jeanne Cianciola throughout the 2013 calendar year. Without these invaluable staff members, the volunteer Planning Board members would be hard pressed to fulfill their legal duties under the Subdivision Control Law.

Respectfully submitted,

Sally I. Turner, Chair

Brad Washburn, Vice Chair

Ken Cadman, Clerk

Darryl Mayers, Alternate Clerk Margaret Etzel

### **COMMUNITY PRESERVATION COMMITTEE**

The Town of Norwell adopted the Community Preservation Act (MGL Chapter 44B) in May of 2002. The Town's Community Preservation Committee (CPC) is charged by the Town with the implementation of the Act in Norwell. The Act's stated purposes are to preserve open space and historic sites, and create affordable housing and recreational facilities. At least 10% of the CPA budget must be allocated to each of the first three categories annually.

During FY2013, the Town collected \$870,536.00 in net CPA surcharges (after abatements and exemptions). The matching funds from the state were \$255,995.00. The CPC Annual Meeting was held on Thursday, December 19<sup>th</sup>, with a focus on Affordable Housing. CPC members solicited feedback from the public about all aspects of the CPA program.

**Community Preservation Act Funds Revenue 6/30/13**

<b><u>Fiscal Year</u></b>	<b><u>Surcharge Collections (net of refunds)</u></b>	<b><u>Miscellaneous Revenue</u></b>	<b><u>Investment Income</u></b>	<b><u>State Match</u></b>	<b><u>Total</u></b>
<b>FY 2003</b>	491,540.28	719.20	2,103.20	0.00	494,362.69
<b>FY 2004</b>	531,332.47	856.78	9,235.99	504,055.00	1,045,480.24
<b>FY 2005</b>	562,030.24	.00	24,047.18	534,732.00	1,120,809.42
<b>FY 2006</b>	630,920.92	4,331.55	40,877.65	559,835.00	1,235,965.12
<b>FY 2007</b>	663,246.13	1,646.00	52,080.06	634,135.00	1,351,107.19
<b>FY 2008</b>	699,561.80	2,734.71	112,674.91	674,734.00	1,489,705.42
<b>FY 2009</b>	728,864.55	4,612.37	75,571.56	541,215.00	1,350,263.48
<b>FY 2010</b>	754,196.49	2,779.76	45,147.01	311,164.00	1,113,287.26
<b>FY 2011</b>	755,674.97	1,926.36	64,645.27	247,788.00	1,070,034.60
<b>FY 2012</b>	781,347.78	1,989.41	49,368.30	246,566.00	1,079,271.49
<b>FY 2013</b>	870,536.17	1,863.56	43,356.73	255,995.00	1,171,751.46
<b>TOTALS</b>	<b>7,469,251.80</b>	<b>23,459.70</b>	<b>519,107.87</b>	<b>4,510,219.00</b>	<b>12,522,038.37</b>
<b>% of Total Revenues</b>	<b>59.6%</b>	<b>0.2%</b>	<b>4.1%</b>	<b>36.0%</b>	<b>100.0%</b>

**Completed Projects**

**Land Purchases**

Town Meeting attendees voted for two land purchases in 2013: 25 acres at the end of Simon Hill Road for watershed protection, open space and/or recreation purposes, and 10 acres at the end of Masthead Lane ("Masthead Lane Extension") on the North River, for open space and/or recreation purposes.

**Cushing Center**

The Cushing Center exterior was rehabilitated this past year with CPA funds. Many areas of deteriorated wood trim was replaced and painted, and the cupola received much needed restoration.

**South Street Design Work**

In 2009, Town Meeting approved the purchase of two parcels of land on South Street abutting the High School property. One parcel was purchased explicitly for recreational purposes. Town Meeting attendees approved funds to hire an engineering company (Gale Associates) to survey and explore what type of recreational facility could be built on this location. Gale Associates determined that the site was best suited for the development of two natural grass fields, but at considerable expense due to difficult access and wetland issues. As a result, this location is not considered high priority for future development.

**Cuffee's Lane**

The 16 acre Forslund property (122 Mount Blue Street) was purchased by the town in 2012, thereby preserving Cuffee's Lane, a historically significant cart path dating back to the late 1700's. This year the Conservation Commission and Highway Department rehabilitated and cleared the stone wall along Mt. Blue Street, and created parking spaces for 6 vehicles. The CPC and Conservation Commission will continue to work to install interpretive signage and make improvements to Cuffee's Lane.

**Jacob's Pond Dock**

Jacob's Pond's old dilapidated dock has been replaced with a much larger dock structure that can withstand the elements year round. The new dock offers a special system to allow for easy kayak/canoe launch that is also ADA compliant. A new bridge has been added to connect to the little island to the west, opening up new areas to explore. A new parking lot and picnic tables have been installed closer to the pond's edge, and the entire recreation area is much more inviting.

## **Ongoing projects:**

### **Athletic Fields**

The October, 2013 Special Town Meeting attendees approved \$2.9M in CPA funds to rehabilitate two athletic fields and the track at the High School. The football stadium field and adjacent lower multi-use field will be resurfaced with artificial turf (paid for with funds donated by local businesses and residents). The project began in October, 2013, and is expected to be completed and fully functional by the fall of 2014.

### **Conservation Restrictions**

The Conservation Commission has been working to retroactively apply Conservation Restrictions on the seven properties that have been purchased with CPA funds. The Con Com has been meeting with various non profit groups that could hold the restrictions, and have settled on the Wildlands Trust. The Con Com will continue to work with the Wildlands Trust to draft CR language and ensure that these properties will be held in conservation in perpetuity.

### **Jacobs Farmhouse Restoration Projects**

The Historical Commission has overseen improvements to the out buildings and water supply, which include running electricity to the barns and installing a well to better irrigate the land. These improvements will allow the current organization farming the Jacobs fields to better utilize the facility. The museum side of the house has had wallpaper restored in the tin ceiling room and two paintings of historic significance restored and re-hung in the house.

### **Meetings**

The CPC meets on the 2<sup>nd</sup> and 4<sup>th</sup> Thursdays of each month at 7:00 pm in Room 112 of the Norwell Town Hall. All residents are invited to attend. The CPA Application for Funding information can be found on the Community Preservation Committee's page of the town's website.

Respectfully submitted,

John Mariano, Chair (At-Large)

Patricia Richardson, Clerk (Recreation Commission)

Alison Demong (At-Large)

Robert Norris (Historical Commission)

Joan Osborne (Assessors)

Margaret Etzel, Vice Chair (Planning Board)

Ann Buchanan (At-Large)

Fred Levin (Housing Authority)

David Osborne (Conservation Commission)

Ellen McKenna, Administrative Assistant

## **BOARD OF ASSESSORS**

The Fiscal Year 2014 Tax Rate is \$ 16.37/Thousand

<b>FISCAL YEAR 2014 VALUATIONS - TOWN OF NORWELL</b>			
<b>CLASS</b>	<b>CERTIFIED FULL AND FAIR CASH VALUE ASSESSMENTS</b>	<b>PERCENTAGE FULL VALUE SHARES OF TOTAL TAX LEVY</b>	<b>LEVY BY CLASS</b>
Residential	\$1,900,143,842	84.5767	31,105,354.68
Open Space	\$0.00	0.0000	0.0000
Commercial	\$29,027,700	12.5699	4,622,936.83
Industrial	29,027,700	1.2920	475,183.45
Personal Property	\$35,078,510	1.5614	574,235.21
<b>TOTAL</b>	<b>\$2,246,653,035</b>	<b>100.0000</b>	<b>36,777,710.18</b>

The Norwell Assessors' Office continues its ongoing efforts maintain accuracy in the record-keeping on property cards and assessments within The Town of Norwell and our Cyclical Inspections throughout the Town continue in accordance with the Massachusetts Department of Revenue's regulations. Exemptions that are available for qualifying residents are disabled veterans, the blind, seniors with age, income and assets requirements, minors with a deceased parent with asset requirements, surviving spouse with asset requirements, tax deferral with age and income requirements and hardship with financial hardship due to age, infirmity or activated military status. Hardship exemptions are granted at the discretion of the Board. There is also a Community Preservation Surcharge Low/Moderate Income Exemption (CPA Exemption) with two different age categories and other requirements that include information requesting household annual gross income/dependents and medical expenses exclusion.

In these times of ever increasing expenses to the Town of Norwell that result in higher tax rates which cause higher taxes to its' residents, the Board of Assessors and Staff urge potentially qualifying residents to contact the Assessors' Office at 781-659-8014 with any questions about these exemptions.

The total recorded Real Estate Sales for Calendar Year 2013 was Two hundred forty one. Only six of those sales were "foreclosures" with four of the six being residential properties.

The Board of Assessors' Chairman, Rebecca Freed, decided against running for re-election and we wish to take this time to express our thanks and gratitude for her dedicated service. She has been replaced by newly elected Board member, Joan Osborne.

Barbara Gingras, Assistant Assessor and Dawnelle Margro, Assistant to the Assistant Assessor are the Office Staff that processed ninety-one exemption applications and seventy-two abatement applications also processed twenty- four CPA applications that the Board deliberated and made the final decision to either grant or deny those applications. There were also a total of twelve thousand one hundred and nine motor vehicle excise bills and four hundred eighty-two vehicle abatements processed for calendar year 2013.

Respectfully Submitted,  
Norwell Board of Assessors

### **CAPITAL BUDGET COMMITTEE**

The Capital Budget Committee is pleased to submit a report of activities for 2013.

The Capital Budget Committee(CBC) consists of four "at large" members from the community appointed by the Board of Selectman, with one member representing the Advisory Board. The primary responsibility of the CBC is to review and recommend purchases to the Advisory Board that fit within the established definition of a capital expense. Typically the definition that has been used is any item costing greater than \$5,000.00 that has a useful life expectancy of greater than five years.

Our charge is to review each request and to try to develop an understanding of both the department need, as well as any negative consequences should a request be delayed, or denied. As each department head is primarily concerned with his or her own departments, it falls to the Capital Budget Committee to objectively view these requests as a "sum of the whole" for our entire town.

This year we reviewed requests totaling \$987,124.00 of which we were able to recommend \$428,344.00. In some instances we suggested delays in purchase, in other areas we suggested lesser appropriations for a variety of reasons. In some instances we did not recommend purchases at all as we felt there were either; other avenues available for departments to complete their stated goals, or that deferring the purchase of the items was fiscally and strategically more prudent.

Respectfully submitted for the Capital Budget Committee Kevin Burns

TOWN TREASURER

Cash on hand July 1, 2012	25,778,758.58
Receipts to June 30, 2013	53,634,493.86
Payments to June 30, 2013	52,165,669.46
Cash Balance June 30, 2013	27,247,582.98

VALLEY SWAMP FUND

Balance in Fund July 1, 2012	15,641.18
Investment Income added to June 30, 2013	17.04
Balance in Fund June 30, 2013	15,658.22

LAURELWOOD SUBDIVISION

Balance in Fund July 1, 2012	31,186.38
Investment Income added to June 30, 2013	33.92
Withdrawn from Fund	0.00
Balance in Fund June 30, 2013	31,220.30

BRAMBLE WOODS ESTATES

Balance in Fund July 1, 2012	80,383.20
Investment Income added to June 30, 2013	87.43
Withdrawn from Fund	0.00
Balance in Fund June 30, 2013	80,470.63

TURNER'S WAY

Balance in Fund June 30, 2012	30,874.41
Investment Income added to June 30, 2013	33.58
Withdrawn from Fund	0.00
Balance in Fund June 30, 2013	30,907.99

PEDESTRIAN TRAVEL IMPROVEMENT FUND

Balance in Fund June 30, 2012	137,955.04
Added to Fund	12,500.00
Withdrawn from Fund	0.00
Investment Income Added to June 30, 2013	8,985.22
Balance in Fund June 30, 2013	159,440.26

ARTS LOTTERY

Balance in Fund June 30, 2012	6,120.17
Added to Fund	0.00
Investment Income Added to June 30, 2013	234.83
Withdrawn from Fund	-2,586.00
Balance in Fund June 30, 2013	3,769.00

AFFORDABLE HOUSING TRUST

Balance in Fund June 30, 2012	767,633.86
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Added to Fund	0.00
Withdrawn from Fund	-40,152.78
Investment Income Added to June 30, 2013	44,320.98
Balance in Fund June 30, 2013	771,802.06
 FLORENCE M CUSHING TRUST	
Balance in Fund June 30, 2012	80,062.04
Added to Fund	16,900.88
Investment Income added to June 30, 2013	4,718.04
Withdrawn from Fund	0.00
Balance in Fund June 30, 2013	101,680.96
 BIRCHWOOD LANE	
Balance in Fund July 1, 2012	98,865.07
Investment Income added to June 30, 2013	107.55
Balance in Fund June 30, 2013	98,972.62
 CONSERVATION FUND	
Balance in Fund June 30, 2012	370,428.39
Added to Fund	
Withdrawn from Fund	-1,647.45
Investment Income Added to June 30, 2013	22,367.42
Balance in Fund June 30, 2013	391,148.36
 JACOBS FARM TRUST FUND	
Amount of Fund : \$147,317	
Balance in Fund July 1, 2012	13,490.06
Investment Income added to June 30, 2013	-3,148.03
Investment Income withdrawn to June 30, 2013	-623.85
Investment Income available June 30, 2013	9,718.18
 PRAIRIE FARM ESTATES	
Balance in Fund July 1, 2012	16,451.04
Investment Income added to June 30, 2013	17.89
Balance in Fund June 30, 2013	16,468.93
 HOLLY BERRY TRAIL ESTATES	
Balance in Fund June 30, 2012	2,752.38
Investment Income added to June 30, 2013	2.99
Withdrawn from Fund	0.00
Balance in Fund June 30, 2013	2,755.37
 STABILIZATION FUND	
Balance in Fund June 30, 2012	1,724,158.56
Investment Income added to June 30, 2013	3,448.87

#### STABILIZATION FUND

Withdrawn from Fund	0.00
Balance in Fund June 30, 2013	1,727,607.43

#### EXCLUDED DEBT SERVICE STABILIZATION FUND

Balance in Fund June 30, 2012	253,117.12
Investment Income added to June 30, 2013	1,607.30
Transfer In to Fund	400,000.00
Balance in Fund June 30, 2013	654,724.42

#### FENDER LIBRARY FUND

Amount of Fund: \$10,000	
Investment Income available July 1, 2012	5,279.70
Investment Income added to June 30, 2013	924.64
Investment Income withdrawn to June 30, 2013	0.00
Investment Income available June 30, 2013	6,204.34

#### BICENTENNIAL LIBRARY FUND

Amount of Fund : \$400	
Investment Income available July 1, 2012	281.97
Investment Income added to June 30, 2013	41.28
Investment Income withdrawn to June 30, 2013	0.00
Investment Income available June 30, 2013	323.25

#### ANNABEL WAKEFIELD LIBRARY FUND

Amount in Fund : \$100	
Investment Income available July 1, 2012	70.50
Investment Income added to June 30, 2013	10.34
Investment Income withdrawn to June 30, 2013	0.00
Investment Income available June 30, 2013	80.84

#### MARJORIE K POTE REVOCABLE TRUST

Balance in Fund June 30, 2012	307,006.74
Investment Income added to June 30, 2013	18,578.83
Withdrawn from Fund	0.00
Balance in Fund June 30, 2013	325,585.57

#### ANNABEL WAKEFIELD POOR FUND

Amount in Fund : \$1,000	
Investment Income available July 1, 2012	2,365.04
Investment Income added to June 30, 2013	205.51
Investment Income withdrawn to June 30, 2013	-250.00
Investment Income available June 30, 2013	2,320.55

ABIGAIL T. OTIS CHARITY FUND

Amount of Fund : \$2,000

Investment Income available July 1, 2012	22,228.81
Investment Income added to June 30, 2013	1,466.25
Investment Income withdrawn to June 30, 2013	0.00
Investment Income available June 30, 2013	23,695.06

TRICENTENNIAL TRUST FUND

Amount of Fund : \$100

Investment Income available July 1, 2012	328.02
Investment Income added to June 30, 2013	25.88
Investment Income available June 30, 2013	353.90

JOHN CROCKER BOND MEMORIAL FUND

Amount of Fund : \$10,000

Investment Income available July 1, 2012	950.96
Investment Income added to June 30, 2013	662.71
Withdrawn for Scholarship Award	0.00
Investment Income available to June 30, 2013	1,613.67

ASHLEY B. & MINNIE F. JONES SCHOLARSHIP FUND

Amount of Fund: \$10,000

Investment Income available July 1, 2012	911.61
Investment Income added to June 30, 2013	660.32
Withdrawn for Scholarship Award	0.00
Investment Income available June 30, 2013	1,571.93

DOROTHY S. FOGG SCHOLARSHIP FUND "A"

Amount of Fund : \$25,000

Investment Income available July 1, 2012	2,044.70
Investment Income added to June 30, 2013	1,636.64
Withdrawn for Scholarship Award	0.00
Investment Income available to June 30, 2013	3,681.34

DOROTHY S. FOGG SCHOLARSHIP FUND "B"

Amount of Fund : \$25,000

Investment Income available July 1, 2012	2,027.69
Investment Income added to June 30, 2013	1,635.62
Withdrawn for Scholarship Award	0.00
Investment Income available to June 30, 2013	3,663.31

LEONARD COX EDUCATIONAL FOUNDATION

Investment Income available July 1, 2012	13,423.68
Investment Income added to June 30, 2013	812.36
Withdrawn for Scholarship Award	0.00
Investment Income available to June 30, 2013	14,236.04

#### SCHOLARSHIP TRUST FUND

Investment Income available July 1, 2012	7,653.35
Addition to Fund	1,000.00
Investment Income added to June 30, 2013	455.61
Withdrawn for Scholarship Award	0.00
Investment Income available to June 30, 2013	9,108.96

#### ABIGAIL T. OTIS CEMETERY FUND

Amount of Fund : \$1000

Investment Income available July 1, 2012	117.96
Investment Income added to June 30, 2013	67.64
Investment Income withdrawn to June 30, 2013	0.00
Investment Income available June 30, 2013	185.60

#### ABIGAIL T. OTIS TOMB FUND

Amount of Fund : \$500

Investment Income available July 1, 2012	58.96
Investment Income added to June 30, 2013	33.83
Investment Income withdrawn to June 30, 2013	0.00
Investment Income available June 30, 2013	92.79

#### COFFIN CEMETERY AND CHARITY FUND

Amount of Fund : \$2,000

Investment Income available July 1, 2012	235.93
Investment Income added to June 30, 2013	135.31
Investment Income withdrawn to June 30, 2013	0.00
Investment Income available June 30, 2013	371.24

#### E GAUDETTE FLOWER FUND

Amount of Fund: \$1,000

Investment Income available July 1, 2012	177.41
Investment Income added to June 30, 2013	68.91
Investment Income withdrawn to June 30, 2013	-44.00
Investment Income available June 30, 2013	202.32

#### MARY E. FARRAR - JOSEPH ESTES CEMETERY FUND

Amount of Fund : \$1,000

Investment Income available July 1, 2012	404.51
Investment Income added to June 30, 2013	80.68
Investment Income withdrawn to June 30, 2013	-81.00
Investment Income available June 30, 2013	404.19

#### CHARLES H PIKE PERP/CARE

Amount of Fund: \$200

Investment Income available July 1, 2012	69.39
Investment Income added to June 30, 2013	16.29

CHARLES H PIKE PERP/CARE

Investment Income withdrawn to June 30, 2013	0.00
Investment Income available June 30, 2013	85.68

NORWELL CEMETERY PERMANENT FUND

Balance July 1, 2012	175,928.10
Receipts from Sale of Lots to June 30, 2013	2,500.00
Withdrawn from Fund	-19,800.00
Investment Income added to June 30, 2013	10,922.59
Balance June 30, 2013	169,550.69

NORWELL CEMETERY PERPETUAL CARE FUND

	PRINCIPAL	INV INCOME
BALANCE JULY 1, 2012	215,386.80	82,647.08
Added to Fund	1,100.00	
Investment Income added to June 30, 2013		18,079.41
Withdrawals to June 30, 2013		-1,171.50
BALANCE June 30, 2013	216,486.80	99,554.99
		316,041.79

OPEB TRUST FUND

BALANCE JULY 1, 2012	683,833.68
Receipts Added to June 30, 2013	47,883.07
Investment Income added to June 30, 2012	-2,113.31
BALANCE June 30, 2013	729,603.44

RESPECTFULLY SUBMITTED,

DARLEEN SULLIVAN, TREASURER

MARY MERRITT, ASSISTANT TREASURER

**TOWN COLLECTOR**

**OUTSTANDING BALANCES - June 30, 2012**

2012 REAL ESTATE TAX	535,398.40
2012 COMMUNITY PRESERVATION SURCHARGE	11,571.48
2011 REAL ESTATE TAX	-174.14
2011 COMMUNITY PRESERVATION SURCHARGE	-5,111.48
2010 REAL ESTATE TAX	-43.19
2004 SUPPLEMENTAL REAL ESTATE TAX	10,743.36
2004 SUPPLEMENTAL CPA ASSESSMENT	2,511.52
2011 PERSONAL PROPERTY TAX	3,592.95
2010 PERSONAL PROPERTY TAX	1,663.62
2009 PERSONAL PROPERTY TAX	254.88
2008 PERSONAL PROPERTY TAX	1,603.41
2007 PERSONAL PROPERTY TAX	5,754.38
2006 PERSONAL PROPERTY TAX	69,195.94
2011 MOTOR VEHICLE EXCISE	19,929.87
2010 MOTOR VEHICLE EXCISE	8,810.73
2009 MOTOR VEHICLE EXCISE	18,436.23

2008 MOTOR VEHICLE EXCISE	5,784.75	
2007 MOTOR VEHICLE EXCISE	5,082.80	
2006 MOTOR VEHICLE EXCISE	5,459.62	
2005 MOTOR VEHICLE EXCISE	3,753.33	
2004 & PRIOR YEARS MOTOR VEHICLE EXCISE	51,252.59	
2011 WATER RATES	25,613.71	
2011 WATER LIENS	87,295.39	
2011 FIRE PROTECTION	725.00	
2011 CROSS CONNECTION	20.55	
2012 BOAT EXCISE	561.75	
2011 BOAT EXCISE	389.01	
2010 BOAT EXCISE	266.00	
2009 BOAT EXCISE	698.00	
2008 BOAT EXCISE	113.00	
2007 BOAT EXCISE	115.00	
2006 BOAT EXCISE	65.00	
POLICE EXTRA DETAIL	17,636.51	
POLICE DETAIL ADMINISTRATIVE FEES	11,672.63	
<b>TOTAL OUTSTANDING - June 30, 2012</b>		<b>900,642.60</b>

**COMMITMENTS RECEIVED - July 1, 2012 - June 30, 2013**

2013 REAL ESTATE TAX	35,196,516.19	
2013 COMMUNITY PRESERVATION SURCHARGE	877,694.17	
2013 BETTERMENTS & INTEREST	3,362.03	
2013 PERSONAL PROPERTY TAX	556,525.86	
2013 MOTOR VEHICLE EXCISE	1,781,990.58	
2012 MOTOR VEHICLE EXCISE	193,224.62	
2011 MOTOR VEHICLE EXCISE	0.00	
2010 MOTOR VEHICLE EXCISE	0.00	
2013 WATER RATES	1,785,472.80	
2013 WATER LIENS	67,476.96	
2013 BACKFLOW	0.00	
2013 FIRE PROTECTION	12,000.00	
2013 CROSS CONNECTION	330.00	
2013 BOAT EXCISE	5,870.00	
POLICE EXTRA DETAIL	457,341.71	
POLICE DETAIL ADMINISTRATIVE FEES	33,000.76	
<b>TOTAL COMMITMENTS</b>		<b>40,970,805.68</b>

REFUNDS PAID	378,184.06	
RESCINDS	1,174.41	
PAID TO TREASURER		40,259,388.57
ABATEMENTS		441,150.91
2012 REAL ESTATE ADDED TO TAX TITLE		115,441.45
2013 REAL ESTATE ADDED AS SUBSEQUENT TAX TITLE		232,809.10
2012 COMMUNITY PRESERVATION SUR.ADDED TO TAX TITLE		2,389.44
2013 COMMUNITY PRESERVATION SUR.ADDED TO TAX TITLE		4,865.39
2012 WATER LIEN ADDED TO TAX TITLE		2,303.83
2013 WATER LIEN ADDED TO TAX TITLE		2,474.70
2012 WATER RATES TO LIENS		72,871.52
2013 WATER PENALTY		19,988.07
		<b>41,153,682.98</b>

**OUTSTANDING BALANCES - June 30, 2013**

2013 REAL ESTATE TAX	436,872.27
2013 COMMUNITY PRESERVATION SURCHARGE	8,528.68
2012 REAL ESTATE TAX	164,493.48
2012 COMMUNITY PRESERVATION SURCHARGE	3,203.40
2011 REAL ESTATE TAX	0.00
2011 COMMUNITY PRESERVATION SURCHARGE	0.00
2010 REAL ESTATE TAX	0.00
2010 COMMUNITY PRESERVATION SURCHARGE	0.00
2013 PERSONAL PROPERTY TAX	10,450.70
2012 PERSONAL PROPERTY TAX	3,405.85
2011 PERSONAL PROPERTY TAX	2,620.52
2010 PERSONAL PROPERTY TAX	3,592.95
2009 PERSONAL PROPERTY TAX	0.00
2008 PERSONAL PROPERTY TAX	0.00
2007 PERSONAL PROPERTY TAX	0.00
2006 PERSONAL PROPERTY TAX	0.00
2013 MOTOR VEHICLE EXCISE	120,971.25
2012 MOTOR VEHICLE EXCISE	21,699.97
2011 MOTOR VEHICLE EXCISE	9,172.10
2010 MOTOR VEHICLE EXCISE	5,853.09
2009 MOTOR VEHICLE EXCISE	15,098.09
2008 MOTOR VEHICLE EXCISE	5,254.33
2007 MOTOR VEHICLE EXCISE	4,354.05
2006 MOTOR VEHICLE EXCISE	5,424.83
2005 MOTOR VEHICLE EXCISE	3,600.93
2004 & PRIOR YEARS MOTOR VEHICLE EXCISE	51,232.59
2013 WATER RATES	136,987.74
2013 WATER LIENS	18,081.42
2012 WATER LIENS	10,933.65
2013 FIRE PROTECTION	618.64
2013 CROSS CONNECTION	210.00
2013 BOAT EXCISE	580.67
2012 BOAT EXCISE	574.40
2011 BOAT EXCISE	336.01
2010 BOAT EXCISE	266.00
2009 BOAT EXCISE	698.00
2008 BOAT EXCISE	113.00
2007 BOAT EXCISE	115.00
2006 BOAT EXCISE	65.00
POLICE EXTRA DETAIL	41,129.37
POLICE DETAIL ADMINISTRATIVE FEES	10,585.79
<b>TOTAL OUTSTANDING - June 30, 2013</b>	<b>1,097,123.77</b>

**42,250,806.75    42,250,806.75**

**COLLECTED AND PAID TO TREASURER:**

INTEREST	93,941.66
COSTS, CHARGES, & FEES	33,340.97
MUNICIPAL LIEN CERTIFICATES	27,600.00
UNCLASSIFIED REVENUE	1,680.77
AMBULANCE REVENUE	748,414.60

*RESPECTFULLY SUBMITTED,*

*DARLEEN L. SULLIVAN, TOWN COLLECTOR*

*MARY MERRITT, ASSISTANT TOWN COLLECTOR*

## TOWN ACCOUNTANT

Submitted herewith is the annual report for the fiscal year ended June 30, 2013 in accordance with the provisions of Chapter 41, Section 61, of the Massachusetts General Laws.

This report includes the following:

**\* General Fund**

Financial History -- Various Data

Balance Sheet

Combined Balance Sheet -- All Fund Types and Account Groups

Statement of State and Local Receipts - Budget vs. Actual

Statement of Revenues, Expenditures and Changes in Fund Equities

Summary of Appropriations and Expenditures

**\* Community Preservation Act Fund**

Balance Sheet

Statement of Revenues, Expenditures and Changes in Fund Equities

**\* Special Revenue Funds**

Balance Sheet

Statement of Revenues, Expenditures and Changes in Fund Equities

**\* Water Special Revenue Fund**

Balance Sheet

Statement of Revenues, Expenditures & Changes in Fund Equities

Summary of Appropriations and Expenditures

**\* Capital Project Funds**

Balance Sheet

Statement of Revenues, Expenditures & Changes in Fund Equities

Summary of Appropriations and Expenditures

**\* Trust Funds**

Balance Sheet

Statement of Revenues, Expenditures and Changes in Fund Equities

**\* Agency Fund**

Balance Sheet

**\* Long Term Debt Account Group**

Balance Sheet - General Long Term Debt

Authorized and Unissued Debt

**\* Other Information -- Reserve Fund Transfers, Allowance for Abatements/Exemptions**

Fiscal Year 2013 was a very busy and productive year. I would like to thank my staff, Assistant Town Accountant Nancy Dooley and Accounts Payable Administrator Bonnie Jones for their hard work, dedication and support throughout the fiscal year.

Respectively submitted,

Donna G. Mangan, Finance Director/Town Accountant

# TOWN OF NORWELL FINANCIAL HISTORY

	Free Cash (Deficit)	Tax Rate	Property Taxes Outstanding June 30	Tax Liens Outstanding June 30
FY2013	2,298,014	16.10	623,309	784,475
FY2012	1,837,612	14.24	563,396	838,312
FY2011	1,567,150	13.87	390,615	1,139,612
FY2010	1,359,573	12.75	915,378	616,485
FY2009	1,437,347	11.75	999,408	606,334
FY2008	1,513,119	11.07	835,023	573,931
FY2007	1,534,167	10.69	981,620	457,667
FY2006	1,208,040	10.93	656,922	360,626
FY2005	316,816	10.60	585,913	324,252
FY2004	1,328,924	13.18	798,096	444,614
FY2003	790,680	12.72	855,264	455,442
FY2002	1,662,674	16.16	827,122	343,497
FY2001	1,798,916	15.45	815,805	366,823
FY2000	1,587,543	14.54	419,548	415,319

	Town's Bond Rating	State Aid (Cherry Sheet)	State Assessments (Cherry Sheet)	Estimated Receipts
FY2013	AAA (S&P)	4,134,595	1,128,556	4,517,631
FY2012	AAA (S&P)	3,947,844	1,153,843	4,587,146
FY2011	AAA (S&P)	3,965,472	1,026,500	4,483,790
FY2010	AAA (S&P)	3,749,320	1,009,285	4,479,635
FY2009	AAA (S&P)	4,144,873	1,029,546	4,592,651
FY2008	AA+ (S&P)	3,958,280	1,117,490	4,387,053
FY2007	AA+ (S&P)	3,638,463	1,092,673	4,743,704
FY2006	AA+ (S&P)	3,227,395	888,500	4,212,419
FY2005	AA+ (S&P)	4,100,701	777,765	3,678,447
FY2004	AA+ (S&P)	4,090,737	804,742	3,591,442
FY2003	AA (S&P)	3,796,557	722,801	3,257,418
FY2002	AA (S&P)	3,852,732	634,722	3,534,269
FY2001	AA (S&P)	3,671,439	639,555	3,418,979
FY2000	A1 (Moody's)			

	Stabilization Fund Balances	Debt Outstanding All Funds June 30	Debt Service Budget	Art 2 Operating Budget	Debt Service Budget % Total Oper. Budget
FY2013	2,382,332	19,263,083	2,955,441	43,478,203	14.71
FY2012	1,977,276	20,400,610	3,094,034	40,440,109	13.07
FY2011	2,171,753	22,515,282	3,072,267	39,804,847	12.96
FY2010	2,165,141	22,349,397	3,179,060	38,456,900	12.10
FY2009	2,155,819	24,467,485	3,292,375	37,556,330	11.41
FY2008	1,723,595	26,581,031	3,383,840	36,024,115	10.65
FY2007	2,239,467	28,394,292	3,624,715	34,769,725	9.59
FY2006	1,631,043	28,147,379	4,086,951	33,485,190	8.19
FY2005	2,029,386	30,439,466	1,672,598	30,331,510	18.13
FY2004	2,473,760	20,870,000	3,264,808	30,713,068	9.41
FY2003	2,940,120	22,560,000	1,898,726	28,179,268	14.84

# TOWN OF NORWELL FINANCIAL HISTORY

	Stabilization Fund <u>Balances</u>	Debt Outstanding All Funds <u>June 30</u>	Debt Service <u>Budget</u>	Art 2 <u>Operating Budget</u>	Debt Service Budget % <u>Total Oper. Budget</u>
FY2002	1,700,732	4,810,000	2,785,833	27,653,806	9.93
FY2001	1,659,976	3,425,000	2,164,187	25,357,625	11.72
FY2000	803,779	4,170,000	1,583,021	23,366,848	14.76

	Non-restricted Stabilization Fund <u>Balance</u>	Oper Budget Net of Water and CPA <u>Oper Budgets</u>	Stabilization Balance % Total Net <u>Oper Budget</u>
FY2013	1,727,607	42,038,572	4.11%
FY2012	1,724,159	38,972,463	4.42%
FY2011	1,719,420	38,365,057	4.48%

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Bus date: 06/30/2013

Town of Norwell  
Year-End Balance Sheet

Select...: AXX-XXX-XXXX-XXXX-XXXX  
GLBS2.L01 Page 1

01 GENERAL FUND

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
01 000 0100 01040 0099 CASH - UNRESTRICTED	9,016,843.49
01 000 0301 01210 2010 2010 PERSONAL PROPERTY TAX A/R	3,592.95
01 000 0301 01210 2011 2011 PERSONAL PROPERTY TAX A/R	2,620.52
01 000 0301 01210 2012 2012 PERSONAL PROPERTY TAX A/R	3,405.85
01 000 0301 01210 2013 2013 PERSONAL PROPERTY TAX A/R	10,450.70
01 000 0302 01220 2004 2004 REAL ESTATE TAX A/R	1,873.04
01 000 0302 01220 2012 2012 REAL ESTATE TAX A/R	164,493.48
01 000 0302 01220 2013 2013 REAL ESTATE TAX A/R	436,872.27
01 000 0303 01230 2005 2005 PROV FOR ABATEMTS/EXEMPT	(4,000.00)
01 000 0303 01230 2007 2007 PROV FOR ABATEMTS/EXEMPT	(2,219.30)
01 000 0303 01230 2008 2008 PROV FOR ABATEMTS/EXEMPT	(1,991.68)
01 000 0303 01230 2010 2010 PROV FOR ABATEMTS/EXEMPT	(218,499.12)
01 000 0303 01230 2011 2011 PROV FOR ABATEMTS/EXEMPT	(234,267.04)
01 000 0303 01230 2012 2012 PROV FOR ABATEMTS/EXEMPT	(414,370.65)
01 000 0303 01230 2013 2013 PROVISION FOR ABATEMTS/EX	(664,208.67)
01 000 0304 01240 0000 TAX LIENS RECEIVABLE	784,475.18
01 000 0305 01253 0000 DEFERRED PROPERTY TAX A/R	52,969.96
01 000 0307 01260 2004 2004 & PY MOTOR VEHICLE EXCISE	51,232.59
01 000 0307 01260 2005 2005 MOTOR VEHICLE EXCISE A/R	3,600.93
01 000 0307 01260 2006 2006 MOTOR VEHICLE EXCISE A/R	5,424.83
01 000 0307 01260 2007 2007 MOTOR VEHICLE EXCISE A/R	4,354.05
01 000 0307 01260 2008 2008 MOTOR VEHICLE EXCISE A/R	5,254.33
01 000 0307 01260 2009 2009 MOTOR VEHICLE EXCISE A/R	15,098.09
01 000 0307 01260 2010 2010 MOTOR VEHICLE EXCISE A/R	5,853.09
01 000 0307 01260 2011 2011 MOTOR VEHICLE EXCISE A/R	9,172.10
01 000 0307 01260 2012 2012 MOTOR VEHICLE EXCISE A/R	21,699.97
01 000 0307 01260 2013 2013 MOTOR VEHICLE EXCISE A/R	120,971.25
01 000 0308 01270 0000 BOAT EXCISE RECEIVABLE	2,748.08

Run date: 09/11/2013 @ 12:39  
Bus date: 06/30/2013

Town of Norwell  
Year-End Balance Sheet

Select...: AXX-XXX-XXXX-XXXX-XXXX  
GLBS2.L01 Page 2

01 GENERAL FUND

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
01 000 0309 01320 0000 AMBULANCE SERVICE RECEIVABLE	161,928.64
01 000 0310 01340 0000 VETERANS ASSISTANCE RECEIVABLE	16,052.67
01 000 0312 01720 0000 DUE FROM COMMONWEALTH OF MASS	28,734.00
01 000 0313 01880 0000 TAX FORECLOSURES	341,062.41
Total Asset	<u>9,731,228.01</u>
01 000 0350 02010 0000 WARRANTS PAYABLE	762,109.89
01 000 0356 02140 0000 PLY CTY RETIREMENT W/H PAYABLE	3.50
01 000 0357 02150 0000 GRP LIFE INSURANCE W/H	4,690.82
01 000 0357 02151 0000 GROUP HEALTH INSURANCE W/H	244,113.95
01 000 0357 02152 0000 LONG TERM DISABILITY INS W/H	632.36
01 000 0357 02154 0000 VOL LIFE INS W/H - UNIFIED	216.86
01 000 0357 02155 0000 VOL DISABILITY INS W/H-UNIFIED	1,192.70
01 000 0357 02156 0000 CANCER INSURANCE W/H PAYABLE	436.08
01 000 0357 02157 0000 DENTAL INSURANCE W/H PAYABLE	13,062.00
01 000 0357 02158 0000 VOL DISABILITY INS W/H ALLSTAT	113.02
01 000 0357 02159 0000 VOL LIFE INS W/H - ALLSTATE	86.68
01 000 0357 02160 0000 AFLAC INS POST TAX W/H	529.76
01 000 0357 02161 0000 AFLAC INS PRE TAX W/H	288.24
01 000 0357 02162 2013 2013 FLEXIBLE SPENDING PLAN	1,582.15
01 000 0360 02610 0000 DEF REV - REAL & PERS PROP TAX	(1,114,711.65)
01 000 0360 02611 0000 DEF REV - DEFERRED PROP TAX	52,969.96
01 000 0360 02622 0000 DEF REV - TAX LIENS	784,475.18
01 000 0360 02623 0000 DEF REV - TAX FORECLOSURES	341,062.41
01 000 0360 02630 0000 DEF REV - MV EXCISE TAX	242,661.23
01 000 0360 02641 0000 DEF REV - BOAT EXCISE TAX	2,748.08

Run date: 09/11/2013 @ 12:39  
Bus date: 06/30/2013

Town of Norwell  
Year-End Balance Sheet

Select...: AXX-XXX-XXXX-XXXX-XXXX  
GLBS2.L01 Page 3

01 GENERAL FUND

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
01 000 0360 02654 0000 DEF REV - DEPARTMENTAL	177,981.31
Total Liability	<u>1,516,244.53</u>
01 000 0390 03211 0000 FUND BAL RES FOR ENCUMBRANCES	234,087.59
01 000 0390 03240 0000 FUND BAL RES FOR EXPENDITURES	1,533,345.00
01 000 0390 03295 0000 FUND BAL RES FOR CONTIN APPROP	1,186,422.77
01 000 0390 03296 0000 F/B FOR RED OF FUTURE EXCL DBT	249,484.21
01 000 0390 03297 0000 F/B RES FOR EXCLUDED DEBT (SBA	975,609.26
01 000 0393 03590 0000 FUND BAL UNRESERVED	4,036,034.65
Total Fund Balance	<u>8,214,983.48</u>
Total Liabilities and Fund Balance	<u>9,731,228.01</u>

TOWN OF NORWELL, MASSACHUSETTS  
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS  
Year Ended June 30, 2013

Page 1 of 3

	Governmental Fund Types		Proprietary Fund Type	Fiduciary Fund Type	Account Group	Total (Memorandum Only)
	General	Special Revenue	Capital Projects	Enterprise	Trust and Agency	General Long-Term Debt
<b>ASSETS</b>						
Cash and investments	9,016,843.49	11,367,535.87	743,714.04		6,119,689.58	27,247,782.98
MWPAT Receivable						0.00
Taxes Receivable:						
Personal property	20,070.02					20,070.02
Real estate	603,238.79					603,238.79
CPA surcharges		12,933.23				12,933.23
Tax liens	784,475.18					784,475.18
Tax deferrals	52,969.96					52,969.96
Taxes in Litigation	0.00					0.00
Tax foreclosures	341,062.41					341,062.41
Provision for abatements/exemptions	(1,539,556.46)					(1,539,556.46)
Other Receivables:						
Motor vehicle excise	242,661.23					242,661.23
Boat excise	2,748.08					2,748.08
Intergovernmental - State & Federal	28,734.00	477,738.49				506,472.49
Water user charges & liens		166,831.45				166,831.45
Special assessments		25,730.50				25,730.50
Departmental	177,981.31				41,129.37	219,110.68
Amounts to be provided					19,263,082.63	19,263,082.63
<b>Total Assets</b>	<b>9,731,228.01</b>	<b>12,050,769.54</b>	<b>743,714.04</b>	<b>0.00</b>	<b>6,160,818.95</b>	<b>47,949,613.17</b>

TOWN OF NORWELL, MASSACHUSETTS  
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS  
Year Ended June 30, 2013

Page 2 of 3

	Governmental Fund Types			Proprietary	Fiduciary	Account	Total
	General	Special Revenue	Capital Projects	Fund Type Enterprise	Fund Type Trust and Agency	Group General Long-Term Debt	
<b>LIABILITIES AND FUND EQUITY (DEFICIT)</b>							
Liabilities:							
Warrants payable	762,109.89	216,964.52			42,477.63		1,021,552.04
Accrued payrolls							
Amounts withheld from employees	266,948.12						266,948.12
Prepaid property tax							0.00
Guarantee deposits							0.00
Other liabilities		118,781.67			495,159.54		613,941.21
Def rev - Real & Personal Prop Tax	(1,114,711.65)						(1,114,711.65)
Def rev - Deferred Property Tax	52,969.96						52,969.96
Def rev - Tax Liens	784,475.18						784,475.18
Def rev - Tax Foreclosures	341,062.41						341,062.41
Def rev - MV Excise Tax	242,661.23						242,661.23
Def rev - Boat Excise Tax	2,748.08						2,748.08
Def rev - Ambulance	161,928.64						161,928.64
Def rev - Veterans Services	16,052.67						16,052.67
Def rev - Special Revenue		205,495.18					205,495.18
Def rev - Police Detail					41,129.37		41,129.37
Compensated absences							
Deferred compensation liability							
Due to commonwealth					107.73		107.73
Due to other funds							
Anticipation notes payable							
Self insured claims/judgements							
Lease payable							0.00
Long-term notes payable							
General obligation bonds						19,263,082.63	19,263,082.63
Total Liabilities	1,516,244.53	541,241.37	0.00	0.00	578,874.27	19,263,082.63	21,899,442.80

TOWN OF NORWELL, MASSACHUSETTS  
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS  
Year Ended June 30, 2013

Page 3 of 3

	Governmental Fund Types			Proprietary Fund Type	Fiduciary Fund Type	Account Group	Total (Memorandum Only)
	General	Special Revenue	Capital Projects	Enterprise	Trust and Agency	General Long-Term Debt	
Fund Equity (Deficit):							
Net assets unrestricted							
Contributed capital							
Reserve for:							
Encumbrances	234,087.59	1,631.80					235,719.39
Continued appropriations	1,186,422.77	1,092,147.05	743,714.04				3,022,283.86
Expenditures	1,533,345.00	788,025.00					2,321,370.00
Nonexpendable trust principal							
Open Space		103,134.23					103,134.23
Historic Resources		298,625.45					298,625.45
Community Housing		115,000.00					115,000.00
Special Revenue		1,523,263.43					1,523,263.43
CPA		5,596,263.75					5,596,263.75
School Lunch		201,558.65					201,558.65
Federal and State Grants		844,117.61			5,581,944.68		844,117.61
Trust Funds							5,581,944.68
Revenue deficits							
Reduction future excluded debt	1,225,093.47						1,225,093.47
Appropriation deficits							
Unprovided abatements/exempt	4,036,034.65	945,761.20					4,981,795.85
Undesignated							
Total Fund Equity	8,214,983.48	11,509,528.17	743,714.04	0.00	5,581,944.68	0.00	26,050,170.37
Total Liabilities and Fund Equity	9,731,228.01	12,050,769.54	743,714.04	0.00	6,160,818.95	19,263,082.63	47,949,613.17
	0.00	0.00	0.00	0.00	0.00	0.00	0.00

STATE AND LOCAL RECEIPTS - BUDGET VS. ACTUAL FY13  
6/30/2013

8/14/2013

	<u>Fiscal 2012</u> <u>Budget</u>	<u>Fiscal 2012</u> <u>Actual 6/30/12</u>	<u>Fiscal 2013</u> <u>Budget</u>	<u>Fiscal 2013</u> <u>Actual</u>	<u>Savings</u> <u>(Deficiency) to</u> <u>Budget</u>	<u>%</u>
<b>LOCAL RECEIPTS:</b>						
Motor vehicle excise	\$1,450,000.00	\$1,855,665.68	\$1,450,000.00	\$1,863,775.34	\$413,775.34	128.54%
Other excise	2,000.00	2,168.16	2,000.00	2,205.71	\$205.71	110.29%
Penalties and interest on taxes/excises	154,000.00	259,980.95	120,000.00	153,885.14	\$33,885.14	128.24%
Payments in lieu of taxes						
Charges for Services - Water	1,559,146.00	1,673,140.17	1,410,631.00	1,655,230.74	\$244,599.74	117.34%
Other Charges for Services - Ambulance	512,000.00	701,924.27	580,000.00	742,382.64	\$162,382.64	128.00%
Fees	152,000.00	170,396.41	153,000.00	192,404.43	\$39,404.43	125.75%
Rentals	270,000.00	290,236.21	262,000.00	391,183.88	\$129,183.88	149.31%
Departmental revenue - Libraries						
Departmental revenue - Cemeteries	20,000.00	25,735.00	24,000.00	24,705.00	\$705.00	102.94%
Departmental revenue - Recreation	7,000.00	13,961.87	13,000.00	7,296.93	(\$5,703.07)	56.13%
Other departmental revenue	286,000.00	497,119.50	365,000.00	487,703.33	\$122,703.33	133.62%
Licenses and permits						
Special assessments						
Fines and forfeits	110,000.00	90,206.57	81,000.00	55,649.11	(\$25,350.89)	68.70%
Investment income	65,000.00	62,643.98	57,000.00	54,719.20	(\$2,280.80)	96.00%
Miscellaneous recurring -						
Miscellaneous non-recurring -	65,559.00	65,559.00				
<b>TOTAL LOCAL</b>	<b>\$4,652,705.00</b>	<b>\$5,708,737.77</b>	<b>\$4,517,631.00</b>	<b>\$5,631,141.45</b>	<b>\$1,113,510.45</b>	<b>124.65%</b>
<b>TOTAL LOCAL NET OF WATER</b>	<b>\$3,093,559.00</b>	<b>\$4,035,597.60</b>	<b>\$3,107,000.00</b>	<b>\$3,975,910.71</b>	<b>\$868,910.71</b>	<b>127.97%</b>
<b>STATE RECEIPTS:</b>						
School aid CH 70	\$3,008,400.00	\$3,008,400.00	\$3,148,957.00	\$3,148,967.00	\$0.00	100.00%
School transportation						
Tuition State Wards						
Charter Tuition Assessment Reimb	29,616.00	17,133.00	18,907.00	22,934.00	\$4,027.00	121.30%
Lottery, beano etc						
General Fund Supplemental - Lottery						
Additional assistance						
Unrestricted General Govt. Aid	841,158.00	841,158.00	906,717.00	906,717.00	\$0.00	100.00%
Police Career Incentive	0.00	0.00	0.00	0.00	\$0.00	#DIV/0!
Veterans benefits	9,637.00	9,802.00	22,772.00	19,956.00	(\$2,816.00)	87.63%
Exemptions-vets, blind, surviving spouse,	35,001.00	29,416.00	32,528.00	30,558.00	(\$1,970.00)	93.94%
Exemptions-elderly	0.00	0.00	0.00	0.00	\$0.00	#DIV/0!
State owned land	2,135.00	2,135.00	2,136.00	2,136.00	\$0.00	100.00%
Charter School Capital Facility						
One Time AID						
<b>TOTAL STATE</b>	<b>\$3,925,947.00</b>	<b>\$3,908,044.00</b>	<b>\$4,132,017.00</b>	<b>\$4,131,258.00</b>	<b>(\$759.00)</b>	<b>99.98%</b>
MSBA reimbursement	\$656,581.00	\$656,581.00	\$656,581.00	\$656,581.00	\$0.00	100.00%
<b>TOTAL LOCAL AND STATE</b>	<b>\$7,019,506.00</b>	<b>\$7,943,641.60</b>	<b>\$7,239,017.00</b>	<b>\$8,107,168.71</b>	<b>\$868,151.71</b>	<b>111.99%</b>
<b>(NET OF WATER AND MSBA)</b>						

**TOWN OF NORWELL  
GENERAL FUND  
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY  
Year Ended June 30, 2013**

**Revenues:**

Property Taxes	35,227,084.69
Motor Vehicle Excise	1,863,775.34
Boat Excise	2,205.71
Other Taxes	188,465.81
Tax Liens	168,079.66
Licenses and permits	487,703.33
Penalties and Interest on taxes/excises	153,885.14
Investment Income	54,719.20
Fees	192,404.43
Rentals	391,183.88
Non-recurring revenue	39,425.48
Fines and Forfeits	55,649.11
Departmental - Ambulance	742,382.64
Departmental - Cemetery	24,705.00
Other Departmental Revenue	7,296.93
Intergovernmental - State Aid	4,787,839.00
Intergovernmental - State Other	3,336.40
Intergovernmental - Federal Other	0.00
Premium from Sale of Bonds	75,986.83
Medicaid Reimbursement	47,169.95

**Total Revenues** **44,513,298.53**

**Expenditures:**

General Government	1,736,158.66
Public Safety	5,008,858.25
Education	22,291,292.02
Public Works	2,038,157.89
Human Services	1,052,618.28
Culture and Recreation	627,044.51
Debt Service	2,955,437.98
Unclassified	6,869,987.99
State and County Assessments	1,128,556.46

**Total Expenditures** **43,708,112.04**

**Revenue over (under) expenditures** **805,186.49**

**Other Financing Sources (Uses):**

Transfers in from Special Revenue Funds	440,188.00
Transfers in from Trust Funds	20,000.00
Transfers out to Special Revenue Funds	0.00
Transfers out to Trust and Agency Funds	(788,465.81)
<b>Total Other Financing Sources (Uses)</b>	<b>(328,277.81)</b>

**Revenues and other financing sources over (under) expenditures  
and other financing uses** **476,908.68**

**Fund Equity Beginning of Year** **7,738,074.80**  
**Fund Equity End of Year** **\$8,214,983.48**

TOWN OF NORWELL  
GENERAL FUND  
APPROPRIATIONS AND EXPENDITURES  
Year Ended June 30, 2013

Account Description	Balance 7/1/2013	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2013
<b>113-TOWN MEETING/ELECTION</b>								
Salaries		14,207.00	19,747.34	5,540.34			-	-
General Expenses		16,600.00	14,282.10				2,317.90	-
	-	<b>30,807.00</b>	<b>34,029.44</b>	<b>5,540.34</b>	-	-	<b>2,317.90</b>	-
<b>122-SELECTMEN</b>								
Bd Members Salaries		-	-				-	-
Town Administrator Salary		131,500.00	131,500.00				-	-
Clerical Salaries		132,906.00	79,251.13			1,345.13	55,000.00	-
Judgements			29,027.00	29,060.00			33.00	-
General Expenses		16,350.00	16,234.32				115.68	-
Care Veterans Graves		1,200.00	444.00				756.00	-
<b>Art 5 STM 5/09</b>								
Bound Brook Pond Dam Study	4,000.00						-	4,000.00
<b>Art 30 ATM 5/08</b>								
Energy Feasibility Study	19,204.97						-	19,204.97
<b>Art 44 ATM 5/12</b>								
South Shore Women's Resource Center		4,000.00	4,000.00				-	-
<b>Art 13 ATM 5/11</b>								
Integrated Software	20,000.00							20,000.00
<b>Art 15 ATM 5/11</b>								
Garfield Park Maintenance	3,497.18							3,497.18
<b>Art 7 ATM 5/12</b>								
Energy Audit Town Buildings		35,000.00						35,000.00
<b>Art 8 ATM 5/12</b>								
All Town Buildings Study		75,000.00						75,000.00
<b>Art 5 STM 5/13</b>								
NEMO Blizzard Expense						47,040.00		47,040.00
	<b>46,702.15</b>	<b>395,956.00</b>	<b>260,456.45</b>	<b>29,060.00</b>	-	<b>48,385.13</b>	<b>55,904.68</b>	<b>203,742.15</b>
<b>131-ADVISORY BOARD</b>								
Clerical Salaries							-	-
General Expenses		500.00	300.33				199.67	-
	-	<b>500.00</b>	<b>300.33</b>	-		-	<b>199.67</b>	-
<b>132-RESERVE FUND</b>								
Reserve Fund		200,000.00		(138,221.01)			61,778.99	-
	-	<b>200,000.00</b>	-	<b>(138,221.01)</b>	-	-	<b>61,778.99</b>	-
<b>135-TOWN ACCOUNTANT</b>								
Salaries		85,907.00	85,907.00				-	-
Finance Director/Town Accountant Salary		86,000.00	86,000.00				-	-
General Expenses		41,343.00	42,432.80	2,334.00	9.92		1,234.28	(0.00)
General Expenses - Prior Year	65.99		65.99					-
<b>Art 6 ATM 5/06</b>								
Financial Mgmt. Accounting Software	42,675.00		35,250.00					7,425.00

TOWN OF NORWELL  
GENERAL FUND  
APPROPRIATIONS AND EXPENDITURES  
Year Ended June 30, 2013

Account Description	Balance 7/1/2013	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2013
<b>Art 4.6 ATM 5/11</b>								
Increase for Union Employees	10,006.00							
Increase for Non-Union Employees	3,563.23					(10,006.00)		3,563.23
<b>Art 4 ATM 5/12</b>								
Increase for Union Employees		100,000.00						
<b>Art 5 ATM 5/12</b>								
Increase for Non-Union Employees		15,000.00				(52,314.31)		47,685.69
<b>Art 10 STM 5/13</b>						(7,086.47)		7,913.53
Unpaid Bills			1,484.61			1,485.00	0.39	0.00
	<b>56,310.22</b>	<b>328,250.00</b>	<b>251,140.40</b>	<b>2,334.00</b>	<b>9.92</b>	<b>(67,921.78)</b>	<b>1,234.67</b>	<b>66,587.45</b>
<b>141-ASSESSORS</b>								
Board Member Salaries								
Clerical Salaries		45,500.00	45,500.00					
Assistant Assessor Salary		67,526.00	67,525.72				0.28	(0.00)
General Expenses		10,625.00	10,536.73				88.27	0.00
Revaluation Expenses	22.25		22.25					
<b>Art 21 ATM 5/08</b>		10,500.00	10,500.00					
Cyclical Inspection Program	14,850.00		7,420.00					7,430.00
<b>Art 18 ATM 5/10/10</b>								
Triennial Reval	11,501.59		11,500.00				1.59	0.00
	<b>28,373.84</b>	<b>134,151.00</b>	<b>153,004.70</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>90.14</b>	<b>7,430.00</b>
<b>145-TREASURER/COLLECTOR</b>								
Treasurer/Collector Salary		83,500.00	68,592.11				14,907.89	
Clerical Salaries		149,729.00	149,729.00					
General Expenses		66,963.00	100,675.33	4,022.33		29,690.00		
Tax Title Expenses		8,000.00	1,106.53					
Bonding Costs		25,000.00	25,000.00					
Tax Title Expenses - prior yr	6,966.62		6,966.62					
	<b>6,966.62</b>	<b>333,192.00</b>	<b>352,069.59</b>	<b>4,022.33</b>	<b>6,893.47</b>	<b>29,690.00</b>	<b>14,907.89</b>	<b>-</b>
<b>151-LEGAL SERVICES</b>								
Legal Expenses		100,000.00	71,262.51				28,737.49	
Legal Expenses - prior year	38,069.00		38,069.00					
	<b>38,069.00</b>	<b>100,000.00</b>	<b>109,331.51</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,737.49</b>	<b>-</b>
<b>152-PERSONNEL BOARD</b>								
General Expenses		500.00	95.50		368.00		36.50	
<b>ART 26 ATM 5/14/07</b>								
Personnel Study	6,550.00						6,550.00	
	<b>6,550.00</b>	<b>500.00</b>	<b>95.50</b>	<b>-</b>	<b>368.00</b>	<b>-</b>	<b>6,586.50</b>	<b>-</b>
<b>155-INFORMATION TECHNOLOGY</b>								
General Expenses		110,000.00	97,219.58		7,140.00		5,640.42	

TOWN OF NORWELL  
GENERAL FUND  
APPROPRIATIONS AND EXPENDITURES  
Year Ended June 30, 2013

Account Description	Balance 7/1/2013	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2013
General Expenses - prior year	10,834.68		9,122.00				1,712.68	-
	10,834.68	110,000.00	106,341.58	-	7,140.00	-	7,353.10	-
<b>161-TOWN CLERK</b>								
Town Clerk Salary		67,819.00	67,819.00				-	-
Clerical Salaries		53,327.00	53,326.20				0.80	-
General Expenses		5,600.00	5,341.38				258.62	-
General Expenses - prior year							-	-
	-	126,746.00	126,486.58	-	-	-	259.42	-
<b>163-BOARD OF REGISTRARS</b>								
Clerk of Board Salary		450.00	450.00					-
General Expenses		4,700.00	4,126.76				573.24	-
	-	5,150.00	4,576.76	-	-	-	573.24	-
<b>171-CONSERVATION</b>								
Conservation Agent Salary		56,479.00	57,545.28			1,066.28	0.00	-
Clerical Salaries		19,700.00	19,517.76				182.24	-
General Expenses	136.00	7,800.00	7,799.99				0.01	-
General Expenses - prior year			136.00					-
	136.00	83,979.00	84,993.03	-	-	1,066.28	182.25	-
<b>175-PLANNING BOARD</b>								
Planning Administrator Salary		63,914.00	63,903.72				10.28	-
Clerical Salaries		19,700.00	19,517.76				182.24	-
General Expenses		4,590.00	3,127.68				1,462.32	-
General Expenses - prior year								-
	-	88,204.00	86,549.16	-	-	-	1,654.84	-
<b>176-BOARD OF APPEALS</b>								
General Expenses		1,810.00	1,334.83				475.17	-
General Expenses - prior year								-
	-	1,810.00	1,334.83	-	-	-	475.17	-
<b>177-DESIGN REVIEW BOARD</b>								
Clerical Salaries		-	-				-	-
General Expenses		-	-				-	-
	-	-	-	-	-	-	-	-
<b>190-COMMISSION ON DISABILITIES</b>								
General Expenses		3,000.00	1,415.53		1,440.62		143.85	-
	-	3,000.00	1,415.53	-	1,440.62	-	143.85	-
<b>191-CUSHING MEMORIAL</b>								
Salaries		29,745.00	25,918.45				3,826.55	-
General Expenses		31,063.00	25,422.21				5,640.79	-
	-	60,808.00	51,340.66	-	-	-	9,467.34	-

TOWN OF NORWELL  
GENERAL FUND  
APPROPRIATIONS AND EXPENDITURES  
Year Ended June 30, 2013

Account Description	Balance 7/1/2013	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2013
<b>192-TOWN HALL</b>								
Custodian Salaries		34,724.00	31,473.08				3,250.92	-
General Expenses		86,050.00	74,767.78		5,510.44		5,771.78	-
General Expenses Prior Year								-
Art 3 ATM 5/9/11								-
Emergency Generator	20,000.00							20,000.00
Art 3 ATM 5/12								
Town Hall Security		40,000.00						40,000.00
	20,000.00	160,774.00	106,240.86	-	5,510.44	-	9,022.70	60,000.00
<b>193-PUBLIC BLDG MAINT COMMITTEE</b>								
General Expenses		1,000.00	-				1,000.00	-
Art 24 ATM 5/14/07								-
Space Needs Study	-		-					-
	-	1,000.00	-	-	-	-	1,000.00	-
<b>195-TOWN REPORTS</b>								
Town Reports		7,500.00	4,454.35				3,045.65	-
	-	7,500.00	4,454.35	-	-	-	3,045.65	-
<b>199-BEAUTIFICATION</b>								
Beautification		2,000.00	1,991.40				8.60	-
	-	2,000.00	1,991.40	-	-	-	8.60	-
<b>General Government</b>	211,942.51	2,174,327.00	1,736,158.66	(97,264.34)	21,362.45	11,219.63	204,944.09	337,759.60
<b>210-POLICE DEPARTMENT</b>								
Police Chief Salary		106,700.00	115,000.00			8,900.00	-	-
Deputy Police Chief Salary		90,490.00	83,529.12				6,960.88	-
Police Officers Salaries		1,658,879.00	1,652,607.51				6,271.49	-
Other Salaries		57,983.00	54,891.28				3,091.72	-
Clerical Salaries		233,643.00	223,804.33				9,838.67	-
General Expenses		203,496.00	201,998.31				1,497.69	-
Cruisers		82,000.00	96,999.08	15,239.25			240.17	-
Encumbrances- prior year	7,345.22		3,672.61		3,672.61			-
Art 3 ATM 5/12								-
Police Station Security		102,765.00	94,382.80					8,383.20
	7,345.22	2,535,357.00	2,526,886.04	15,239.25	3,672.61	8,900.00	27,900.62	8,383.20
<b>220-FIRE DEPARTMENT</b>								
Fire Chief Salary		96,100.00	105,000.00			8,900.00	-	-
Permanent Firefighters Salaries		1,572,365.00	1,601,182.67			28,817.67	0.00	-
Clerical Salaries		38,357.00	36,356.76				0.24	-
General Expenses		138,700.00	136,011.21				2,688.79	-
General Expenses Prior Year								-
Call Fire Salaries		14,668.00	7,978.05				6,689.95	-
Call Fire Expenses		15,700.00	15,630.76				69.24	-

TOWN OF NORWELL  
GENERAL FUND  
APPROPRIATIONS AND EXPENDITURES  
Year Ended June 30, 2013

Account Description	Balance 7/1/2013	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2013
<b>Art 3 ATM 5/12</b>								
Command Vehicle	-	35,100.00	35,099.70	-	-	-	0.30	0.00
		<b>1,910,990.00</b>	<b>1,939,259.15</b>			<b>37,717.67</b>	<b>9,448.52</b>	<b>0.00</b>
<b>231-AMBULANCE SERVICE</b>								
Ambulance Expenses		52,233.00	50,275.37		944.23		1,013.40	-
Unmanned Ambulance Expense		1,500.00	1,500.00				-	-
General Expenses Prior Year							-	-
<b>Art 3 ATM 5/10/10</b>								
Ambulance	-	-	-				-	-
		<b>53,733.00</b>	<b>51,775.37</b>		<b>944.23</b>		<b>1,013.40</b>	<b>-</b>
<b>232-EMERGENCY MANAGEMENT</b>								
Emergency Mgmt Salaries		1,000.00	196.14				803.86	-
Emergency Mgmt Expenses		1,000.00	897.20				102.80	-
	-	<b>2,000.00</b>	<b>1,093.34</b>				<b>906.66</b>	<b>-</b>
<b>233-REGIONAL DISPATCH SERVICES</b>								
Regional Dispatch Services Assessment		240,000.00	280,189.26			48,839.72	8,650.46	-
	-	<b>240,000.00</b>	<b>280,189.26</b>			<b>48,839.72</b>	<b>8,650.46</b>	<b>-</b>
<b>290-EMERGENCY COMMUNICATIONS</b>								
Emergency Comm Salaries								-
Emergency Comm Expenses								-
Emergency Comm Expenses Prior Year								-
<b>Art ATM 5/9/04</b>								
Emerg Comm Phone System Upgrade	12,001.65						-	12,001.65
	<b>12,001.65</b>							<b>12,001.65</b>
<b>241-BUILDING DEPARTMENT</b>								
Clerical Salaries		42,083.00	42,082.76				0.24	-
Building/Zoning/ADA Inspector Salaries		66,709.00	65,964.08				744.92	-
Inspector Salaries		45,500.00	67,609.34	22,109.34			-	0.00
General Expenses		10,900.00	9,726.30				1,173.70	-
General Expenses Prior Year							-	-
	-	<b>165,192.00</b>	<b>185,382.48</b>	<b>22,109.34</b>			<b>1,918.86</b>	<b>0.00</b>
<b>244-SEALER WGT'S/MEASURES</b>								
Sealer Salary		6,262.00	6,386.68			124.68	(0.00)	-
Sealer Expenses		1,515.00	1,435.81				79.19	-
	-	<b>7,777.00</b>	<b>7,822.49</b>			<b>124.68</b>	<b>79.19</b>	<b>-</b>
<b>292-ANIMAL CONTROL</b>								
Animal Control Salary		7,500.00	6,786.88				713.12	-
General Expenses		1,000.00	811.28				188.72	-
	-	<b>8,500.00</b>	<b>7,598.16</b>				<b>901.84</b>	<b>-</b>
<b>295-HARBORMASTER</b>								
Harbormaster Salary	-	5,202.00	5,306.00			104.00	-	-
General Expenses		3,600.00	3,546.96				53.04	-
	-	<b>8,802.00</b>	<b>8,852.96</b>			<b>104.00</b>	<b>53.04</b>	<b>-</b>

TOWN OF NORWELL  
GENERAL FUND  
APPROPRIATIONS AND EXPENDITURES  
Year Ended June 30, 2013

Account Description	Balance 7/1/2013	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2013
<b>Public Safety</b>	<b>19,346.87</b>	<b>4,932,351.00</b>	<b>5,008,858.25</b>	<b>37,348.59</b>	<b>4,616.84</b>	<b>95,686.07</b>	<b>50,872.59</b>	<b>20,384.85</b>
301-SCHOOL DEPARTMENT								
School Dept - prior year		22,157,749.00	22,037,586.00		68,233.26		51,929.74	-
Art 14 ATM 5/12	67,447.53		64,407.69				3,039.84	(0.00)
Staff & Visitor Parking Lot		57,100.00	21,705.30				35,394.70	-
Art 15 ATM 5/12								
Student Drop-off Lot		42,000.00	18,280.64				23,719.36	-
Art 3 ATM 5/12								
Security Cameras High School		25,900.00						25,900.00
Art 3 ATM 5/12								
Resurface Playground Cole School		21,450.00	21,450.00					-
Art 3 ATM 5/9/11								
Athletic Loss Prevention Eqpt	5,086.00							5,086.00
	<b>72,533.53</b>	<b>22,304,199.00</b>	<b>22,163,429.63</b>	<b>-</b>	<b>68,233.26</b>	<b>-</b>	<b>114,083.64</b>	<b>30,886.00</b>
390-S.S. REGIONAL SCHOOLS								
S S Regional School Assessment		120,511.00	127,862.39	7,908.39			557.00	0.00
	<b>-</b>	<b>120,511.00</b>	<b>127,862.39</b>	<b>7,908.39</b>	<b>-</b>	<b>-</b>	<b>557.00</b>	<b>0.00</b>
<b>Education</b>	<b>72,533.53</b>	<b>22,424,710.00</b>	<b>22,291,292.02</b>	<b>7,908.39</b>	<b>68,233.26</b>	<b>-</b>	<b>114,640.64</b>	<b>30,886.00</b>
420-HIGHWAY DEPARTMENT								
Surveyor Salary		48,096.00	48,096.00					-
Department Salaries		264,752.00	254,006.41			8,201.00	18,946.59	-
Retro Wages for Prior Year			4,112.92			4,112.92		-
Clerical Salaries		44,745.00	44,193.63				551.37	-
General Expenses		67,986.00	67,291.51		145.64		548.85	-
General Expenses - prior year								-
Hwy Signs/Markings		41,000.00	1,311.47		39,688.53			-
Hwy Signs/Markings - prior year	33,559.61		26,117.99				7,441.62	-
Snow Removal/Sanding		175,000.00	472,038.41			300,000.00	2,961.59	-
Oper & Maint of Equipment		23,200.00	23,140.68				59.32	-
Town Gasoline		165,000.00	181,953.40	25,000.00			8,046.60	-
Water Services		6,000.00	5,975.63				24.37	-
Art 13 ATM 5/08								-
Hwy DEP Compliance	1,449.34							1,449.34
Art 12 ATM 5/07								-
Resurfacing Town Ways	53,238.43		53,238.43					-
Art 14 ATM 5/07								-
Hwy DEP Compliance								-
Art 16 ATM 5/08								-
Road Resurfacing			200,000.00					-
Art ATM 5/04	200,000.00							-

TOWN OF NORWELL  
GENERAL FUND  
APPROPRIATIONS AND EXPENDITURES  
Year Ended June 30, 2013

Account Description	Balance 7/1/2013	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2013
Hwy DEP Compliance	7,935.40							7,935.40
Art 14 ATM 5/09								
Road Resurfacing	200,000.00		88,262.05				-	111,737.95
Art 3 ATM 5/04								
Floor Drain Tank	42,566.59						-	42,566.59
Art 11 ATM 5/10/10								
Resurfacing Town Ways	200,000.00							200,000.00
Art 25 ATM 5/9/11								
Resurfacing Town Ways	100,000.00							100,000.00
Art 29 ATM 5/9/11								
Catch Basin Cleaning	16,651.31							16,651.31
Art 30 ATM 5/9/11								
EPA Compliance	20,000.00		15,900.00					4,100.00
Art 18 ATM 5/7/12								
Resurfacing Town Ways		200,000.00						200,000.00
Art 21 ATM 5/7/12								
EPA Compliance SW		30,000.00						30,000.00
Art 32 ATM 5/7/12								
Town Drainage		25,000.00	527.00					24,473.00
Art 3 ATM 5/7/12								
Highway Generator		20,000.00						20,000.00
	875,400.68	1,110,779.00	1,486,165.53	25,000.00	39,834.17	312,313.92	38,560.31	758,913.59
<b>421-TREE &amp; GROUNDS</b>								
Tree & Grounds Director Salary		48,096.00	48,096.00				-	-
Tree & Grounds Dept Salaries		247,389.00	224,716.80			9,224.00	31,896.20	-
Retro Wages for Prior Year			5,218.72			5,218.72		-
Tree & Grounds General Expenses		88,378.00	86,381.60		40.87		1,955.53	-
Tree & Grnds General Expenses - prior year	2,158.00		2,158.00				40.47	-
Tree & Grounds Insect Control		1,000.00	959.53				566.25	-
Tree & Grounds Cemetery Maintenance		2,000.00	1,433.75					-
Art 22 ATM 5/7/12								
Resurface Tree & Ground Yard		25,000.00	15,095.21					9,904.79
	2,158.00	411,863.00	384,059.61	-	40.87	14,442.72	34,458.45	9,904.79
<b>424-STREET LIGHTING</b>								
Street Lighting Expenses		76,000.00	89,370.11	13,370.11			-	-
	-	76,000.00	89,370.11	13,370.11	-	-	-	-
<b>439-RECYCLING</b>								
Recycling Expenses		17,000.00	9,238.00				7,762.00	-
Art 27 FY09								
Brush Pile Maintenance	5,653.09		5,653.09					-
Art 40 FY13								
Brush Pile Maintenance		14,000.00	5,686.91					8,313.09
	5,653.09	31,000.00	20,578.00	-	-	-	7,762.00	8,313.09

TOWN OF NORWELL  
GENERAL FUND  
APPROPRIATIONS AND EXPENDITURES  
Year Ended June 30, 2013

Account Description	Balance 7/1/2013	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 8/30/2013
<b>491-TOWN CEMETERY</b>								
Cemetery Chair Salary		4,800.00	4,800.00					
General Expenses		2,000.00	1,982.78				17.22	
<b>Art 41 ATM FY13</b>								
Mapping Cemeteries		20,000.00	-					20,000.00
<b>Art 7 FY10</b>								
Stetson Meadows Cemetery	31,362.71		31,362.71					
<b>Art 12 STM 11/21/11</b>								
Stetson Meadows Cemetery Design Phase 1	20,000.00		19,839.15					160.85
	51,362.71	26,800.00	57,984.64	-	-	-	17.22	20,160.85
<b>Public Works</b>	934,574.48	1,656,442.00	2,038,167.89	38,370.11	39,875.04	326,756.64	80,817.88	797,292.32
<b>512-BOARD OF HEALTH</b>								
Board Member Salaries								
Health Agent Salary		72,720.00	72,719.19				0.81	
Clerical Salaries		42,183.00	31,811.32				10,371.68	
Hazardous Waste Disposal		7,500.00	2,317.00				5,183.00	
General Expenses		49,600.00	34,515.29				15,084.71	
Solid Waste Disposal		626,300.00	614,364.53				11,935.47	
<b>Art 11 ATM FY13</b>								
Sick-leave Vacation Buyback		16,013.00	16,012.60				0.40	(0.00)
	-	814,316.00	771,739.93	-	-	-	42,576.07	(0.00)
<b>541-COUNCIL ON AGING</b>								
Council on Aging Director Salary		84,252.00	85,925.87			1,673.87		0.00
Salaries		107,575.00	106,319.08			2,154.92	3,420.84	
General Expenses		22,107.00	22,107.00					
Prior Year Expenses								
<b>Art 26 ATM 5/7/12</b>								
Senior Tax Program		38,000.00	38,000.00					
	-	251,934.00	252,361.95	-	-	3,838.79	3,420.84	0.00
<b>543-VETERANS' SERVICES</b>								
Veteran's Agent Salary		4,245.00	3,738.17				506.83	
Veteran's Services Officer Salary		3,987.00	2,372.16				1,614.84	
General Expenses		1,000.00	756.50				243.50	
Veterans' Benefits		10,000.00	20,977.32	977.32		10,000.00		
Memorial Day Expenses		1,400.00	682.25				717.75	
	-	20,632.00	28,526.40	977.32	-	10,000.00	3,082.92	
<b>Health and Human Services</b>		1,086,982.00	1,052,618.28	977.32	-	13,838.79	49,079.83	0.00
<b>610-LIBRARY</b>								

TOWN OF NORWELL  
GENERAL FUND  
APPROPRIATIONS AND EXPENDITURES  
Year Ended June 30, 2013

Account Description	Balance 7/1/2013	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2013
Library Director Salary		83,952.00	85,625.87			1,673.87	0.00	-
Library Salaries		275,293.00	271,933.02				3,359.98	-
Old Colony Network		30,000.00	29,696.67				303.33	-
Library Expenses		148,350.00	148,329.12				20.88	-
Prior Year Expenses	711.78		711.78					-
Art 3 ATM FY13								-
Replace Carpelng		17,000.00	16,990.00				10.00	-
	711.78	554,595.00	553,286.46	-	-	1,673.87	3,694.19	-
<b>630-RECREATION COMMISSION</b>								
Rec Supt Salary		72,920.00	72,919.19				0.81	-
Salaries							-	-
Expenses		-	-				-	-
	-	72,920.00	72,919.19	-	-	-	0.81	-
<b>691-HISTORICAL COMMISSION</b>								
General Expenses		4,000.00	838.86				3,161.14	-
	-	4,000.00	838.86	-	-	-	3,161.14	-
<b>Culture and Recreation</b>	711.78	631,515.00	627,044.51	-	-	1,673.87	6,866.14	-
<b>710-DEBT PRINCIPAL</b>								
Principal Town		433,662.00	433,661.77				0.23	-
Principal Water		220,000.00	220,000.00				-	-
Principal Debt Exclusion		1,410,000.00	1,410,000.00	-	-	-	-	-
	-	2,063,662.00	2,063,661.77	-	-	-	0.23	-
<b>751-DEBT LONG TERM INTEREST</b>								
Long Term Interest Town		80,178.00	80,176.21				1.79	-
Long Term Interest Water		36,088.00	36,087.50				0.50	-
Long Term Interest Debt Exclusion		775,513.00	775,512.50				0.50	-
	-	891,779.00	891,776.21	-	-	-	2.79	-
<b>752-DEBT SHORT TERM INTEREST</b>								
Short Term Interest Town							-	-
Short Term Interest Water							-	-
Short Term Interest Debt Exclusion							-	-
	-	-	-	-	-	-	-	-
<b>Debt Service</b>	-	2,955,441.00	2,955,437.98	-	-	-	3.02	-
<b>911-PENSION CONTRIBUTIONS</b>								
Plymouth County Retirement Fund		1,805,534.00	1,805,534.00				-	-
	-	1,805,534.00	1,805,534.00	-	-	-	-	-
<b>912-WORKERS COMPENSATION</b>								
		31,284.00	169,622.15				(138,338.15)	-

TOWN OF NORWELL  
GENERAL FUND  
APPROPRIATIONS AND EXPENDITURES  
Year Ended June 30, 2013

Account Description	Balance 7/1/2013	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2013
<b>919-PRE-EMPLOYMENT EXPENSES</b>		11,000.00	2,012.00				8,988.00	-
<b>945-TOWN INSURANCE</b>								-
Liability Insurance		341,541.00	158,256.55				183,284.45	-
Town Bonds		3,300.00	3,114.00				186.00	-
Insurance Advisory Comm Expenses			-					-
	-	387,125.00	333,004.70	-	-	-	54,120.30	-
<b>913-UNEMPLOYMENT COMPENSATION</b>								
Unemployment Compensation		40,000.00	54,039.09	12,659.93		10,000.00	8,620.84	-
Unemployment Prior Year								-
	-	40,000.00	54,039.09	12,659.93	-	10,000.00	8,620.84	-
<b>914-HEALTH INSURANCE</b>								
Health Insurance Prior Year (Mitigation)	123,396.21	4,872,062.00	4,302,718.81				569,343.19	-
			20,030.00		100,000.00		3,366.21	0.00
<b>915-LIFE INSURANCE</b>								
		20,000.00	15,200.85				4,799.15	-
<b>916-MEDICARE</b>								
		266,600.00	339,460.54				(72,860.54)	-
	123,396.21	5,158,662.00	4,677,410.20	-	100,000.00	-	504,648.01	0.00
<b>Employee Benefits/Unclassified</b>								
	123,396.21	7,391,321.00	6,869,987.99	12,659.93	100,000.00	10,000.00	567,389.15	0.00
<b>TOTALS</b>	1,362,505.38	43,252,989.00	42,679,656.58	(0.00)	234,087.99	459,176.00	1,074,603.44	1,186,422.77

Run date: 09/11/2013 @ 12:39  
Bus date: 06/30/2013

Town of Norwell  
Year-End Balance Sheet

Select...: AX-XXX-XXXX-XXXX-XXXX  
GLBS2.L01 Page 4

15 COMMUNITY PRESERVATION FUND

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
15 000 0100 01040 0099 CASH - UNRESTRICTED	7,244,565.09
15 000 0315 01250 2004 2004 CPA PROPERTY TAX A/R	1,201.15
15 000 0315 01250 2012 2012 CPA PROPERTY TAX A/R	3,203.40
15 000 0315 01250 2013 2013 CPA PROPERTY TAX A/R	8,528.68
Total Asset	<u>7,257,498.32</u>
15 000 0350 02010 0000 WARRANTS PAYABLE	17,132.70
15 000 0360 02625 0000 DEF REV - CPA SURCHARGE	12,933.23
Total Liability	<u>30,065.93</u>
15 000 0390 03240 0000 FUND BAL RES FOR EXPENDITURES	368,225.00
15 000 0390 03241 0000 FUND BAL RES FOR OPEN SPACE	103,134.23
15 000 0390 03242 0000 FUND BAL RES FOR HIST RESOURCE	298,625.45
15 000 0390 03243 0000 FUND BAL RES FOR COMM HOUSING	115,000.00
15 000 0390 03295 0000 FUND BAL RES FOR CONTIN APPROP	746,183.96
15 000 0390 03320 0000 FUND BAL RES FOR CPA	5,596,263.75
Total Fund Balance	<u>7,227,432.39</u>
Total Liabilities and Fund Balance	<u>7,257,498.32</u>

**TOWN OF NORWELL  
COMMUNITY PRESERVATION ACT FUND  
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY  
Year Ended June 30, 2013**

**Revenues:**

Community Preservation Surcharges	\$870,536.17
Intergovernmental	\$255,995.00
Penalties & Interest	1,863.56
Interest Income on Funds	43,356.73
Miscellaneous Revenue	<u>0.00</u>
<b>Total Revenues</b>	<b>1,171,751.46</b>

<b>Expenditures</b>	<u>811,005.68</u>
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<b>Revenues over (under) Expenditures</b>	<b>360,745.78</b>
---	-------------------

**Other Financing Sources (Uses)**

Transfer to General Fund	0.00
Transfer to Trust Fund	<u>0.00</u>

<b>Revenues and Other Financing Sources over (under) Expenditures and Other Financing Uses</b>	<b>360,745.78</b>
--	-------------------

<b>Fund Equity at Beginning of Year</b>	<u><b>6,866,686.61</b></u>
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<b>Fund Equity at End of Year</b>	<u><b>\$7,227,432.39</b></u>
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Run date: 09/11/2013 @ 12:39  
Bus date: 06/30/2013

Town of Norwell  
Year-End Balance Sheet

Select...: AXX-XXX-XXXX-XXXX-XXXX  
GLBS2.L01 Page 5

22 SCHOOL LUNCH FUND

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
22 000 0100 01040 0099 CASH - UNRESTRICTED CHECKING	214,211.64
Total Asset	<u>214,211.64</u>
22 000 0350 02010 0000 WARRANTS PAYABLE	12,652.99
Total Liability	<u>12,652.99</u>
22 000 0393 03590 0000 UNRESERVED FUND BALANCE	201,558.65
Total Fund Balance	<u>201,558.65</u>
Total Liabilities and Fund Balance	<u>214,211.64</u>

Run date: 09/11/2013 @ 12:39  
Bus date: 06/30/2013

Town of Norwell  
Year-End Balance Sheet

Select.: AXX-XXX-XXXX-XXXX-XXXX  
GLBS2.L01 Page 6

23 HIGHWAY IMPROVEMENTS FUND

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
23 000 0100 01040 0099 CASH - UNRESTRICTED CHECKING	(129,809.27)
23 000 0312 01720 0000 DUE FROM COMMONWEALTH - CH 90	213,314.78
Total Asset	<u>83,505.51</u>
23 000 0350 02010 0000 WARRANTS PAYABLE	83,505.51
Total Liability	<u>83,505.51</u>
Total Fund Balance	<u>.00</u>
Total Liabilities and Fund Balance	<u>83,505.51</u>

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Town of Norwell  
Year-End Balance Sheet

Select...: A24-XXX-XXXX-XXXX-XXXX  
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24 SPECIAL REVENUE FUNDS

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
24 000 0100 01040 0099 CASH - UNRESTRICTED CHECKING	1,668,797.25
Total Asset	<u>1,668,797.25</u>
24 000 0350 02010 0000 WARRANTS PAYABLE	26,752.15
24 000 0363 02530 0000 PREPAID REC PROG FEE	118,781.67
Total Liability	<u>145,533.82</u>
24 122 6002 03260 0000 F/B INS RECOVERY < 20,000	1,494.20
24 122 6003 03280 0000 F/B SELECTMEN GENERAL GIFTS	5,390.20
24 122 6004 03280 0000 FUND BALANCE ROAD RACE GIFTS	1,431.12
24 122 6005 03280 0000 FUND BALANCE CABLE TELEVISION	44,898.95
24 122 6006 03280 0000 FUND BAL CABLE TV PEG ACCESS	548,553.37
24 122 6009 03300 0000 FUND BAL WATERWAYS IMPROVEMT	26,596.22
24 122 6010 03260 0000 FUND BALANCE WORKERS COMP	36,581.58
24 171 6140 03300 0000 FUND BAL WETLANDS PROTECTION	10,723.65
24 171 6141 03280 0000 FUND BAL JACOBS POND GIFTS	11,010.95
24 175 6102 03280 0000 FUND BAL PED TRAVEL IMPROVEMTS	158,826.85
24 199 6100 03280 0000 FUND BAL BEAUTIFICATION GIFT	2,928.73
24 210 6110 03280 0000 FUND BAL POLICE GENERAL GIFTS	5,124.45
24 220 6120 03280 0000 FUND BAL FIRE GENERAL GIFTS	1,708.96
24 301 4617 03260 0000 F/B TRANSPORTATION REVOLVING	5,930.57
24 301 4632 03260 0000 F/B PRE-K REVOLVING	173,949.46
24 301 4644 03280 0000 F/B NORWELL EDUC FOUNDATION	5,378.07
24 301 4662 03280 0000 F/B COPELAND GIFTS	6,456.32

Run date: 09/11/2013 @ 12:58  
Bus date: 06/30/2013

Town of Norwell  
Year-End Balance Sheet

Select.: A24-XXX-XXXX-XXXX-XXXX  
GLBS2.L01 Page 2

24 SPECIAL REVENUE FUNDS

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
24 301 4670 03560 0000 F/B STUDENT PARKING 53E HALF	19,919.19
24 301 4673 03260 0000 F/B FACILITY REVOLVING	37,331.27
24 301 4675 03280 0000 F/B CHRISTEN BENOIT/SPED	7,907.25
24 301 4679 03280 0000 F/B VINAL PTO GIFTS	26.99
24 310 4001 03280 0000 FUND BAL - HIGH SCHOOL GIFTS	10,760.72
24 310 4612 03260 0000 F/B WOODSHOP REVOLVING	465.95
24 310 4613 03260 0000 F/B LOST BOOKS (H/S)	10,285.31
24 310 4631 03260 0000 F/B ATHLETICS REVOLVING	79,528.15
24 320 4001 03280 0000 FUND BAL - MIDDLE SCHOOL GIFTS	9,583.26
24 320 4613 03260 0000 FUND BAL - LOST BOOKS REV	5,343.61
24 330 4001 03280 0000 FUND BAL - COLE SCHOOL GIFTS	270.44
24 340 4001 03280 0000 FUND BAL - VINAL SCHOOL GIFTS	1,058.23
24 439 6190 03280 0000 FUND BALANCE RECYCLING GIFTS	3,016.33
24 541 6150 03280 0000 FUND BAL COA GENERAL GIFTS	14,778.50
24 610 6160 03280 0000 FUND BAL LIBRARY GENERAL GIFTS	2,413.77
24 610 6161 03280 0000 F/B LIBRARY DOLABANY GIFT	232.51
24 610 6162 03280 0000 F/B LIBRARY NPL GIFT FUND	8,592.61
24 610 6163 03280 0000 F/B LIBRARY SEMLS NET LEND	22,290.89
24 630 6180 03260 0000 F/B RECREATION REVOLVING FUND	203,078.15
24 630 6181 03280 0000 F/B RECREATION GENERAL GIFTS	5,184.60
24 691 6130 03280 0000 FUND BALANCE HISTORICAL GIFTS	760.00
24 691 6131 03560 0000 F/B STETSON FORD HOUSE 53E 1/2	33,452.05
 Total Fund Balance	 ----- 1,523,263.43
 Total Liabilities and Fund Balance	 ----- 1,668,797.25 -----

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Town of Norwell  
Year-End Balance Sheet

Select...: AXX-XXX-XXXX-XXXX-XXXX  
GLBS2.L01 Page 9

25 TOWN GRANTS

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
25 000 0100 01040 0099 CASH - UNRESTRICTED CHECKING	70,861.91
Total Asset	70,861.91
25 000 0350 02010 0000 WARRANTS PAYABLE	4,038.77
Total Liability	4,038.77
25 122 6000 03520 0000 FUND BALANCE ARTS LOTTERY	4,049.14
25 210 6510 03520 0000 FUND BALANCE DRUG FORFEITURE	5,776.37
25 210 6513 03520 0000 F/B DRUNK DRIVING FORFEITURE	125.95
25 220 6532 03510 0000 EMPG FUND BAL DESIGNATED FED	2,334.21
25 220 6533 03520 0000 FUND BALANCE - SAFE GRANT	7,745.29
25 512 6600 03520 0000 FUND BALANCE TITLE V ADMIN	6,381.26
25 512 6601 03510 0000 FUND BAL PHEP	2,182.79
25 610 6620 03520 0000 FUND BALANCE LIBRARY STATE AID	38,228.13
Total Fund Balance	66,823.14
Total Liabilities and Fund Balance	70,861.91

Run date: 09/11/2013 @ 12:39  
Bus date: 06/30/2013

Town of Norwell  
Year-End Balance Sheet

Select...: AXX-XXX-XXXX-XXXX-XXXX  
GLBS2.L01 Page 10

26 SCHOOL GRANTS

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
26 000 0100 01040 0099 CASH - UNRESTRICTED CHECKING	514,154.62
26 000 0311 01710 0000 DUE FROM FEDERAL GOVERNMENT	57,806.71
26 000 0312 01720 0000 DUE FROM COMMONWEALTH OF MASS	206,617.00
	-----
Total Asset	778,578.33
	-----
26 000 0350 02010 0000 WARRANTS PAYABLE	1,283.86
	-----
Total Liability	1,283.86
	-----
26 301 5140 03510 0000 F/B TITLE II-A TEACHER TRAIN	423.39
26 302 5240 03510 0000 F/B SPED IDEA	36,375.06
26 302 5262 03510 0000 F/B SPED EARLY CHILDHOOD	7,287.81
26 302 5274 03510 0000 F/B SPED PROG IMPROVEMENT	12,857.21
26 302 5298 03510 0000 F/B EC PROGRAM IMPROVEMENT	3,000.00
26 302 5520 03520 0000 F/B CIRCUIT BREAKER	717,351.00
	-----
Total Fund Balance	777,294.47
	-----
Total Liabilities and Fund Balance	778,578.33
	-----

Run date: 09/11/2013 @ 12:39  
Bus date: 06/30/2013

Town of Norwell  
Year-End Balance Sheet

Select...: AXX-XXX-XXXX-XXXX-XXXX  
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27 TITLE V SEPTIC FUND

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
27 000 0100 01040 0099 CASH - UNRESTRICTED CHECKING	95,599.69
27 000 0319 01440 0000 APPOR ASSESSMTS NOT YET DUE	25,730.50
Total Asset	<u>121,330.19</u>
27 000 0350 02010 0000 WARRANTS PAYABLE	1,800.00
27 000 0360 02662 0000 DEF REV - BETTERMENTS NOT DUE	25,730.50
Total Liability	<u>27,530.50</u>
27 000 0393 03590 0000 UNRESERVED FUND BALANCE	93,799.69
Total Fund Balance	<u>93,799.69</u>
Total Liabilities and Fund Balance	<u>121,330.19</u>

**TOWN OF NORWELL**  
**SPECIAL REVENUE FUNDS**  
**REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY**  
For the Year Ended June 30, 2013

<u>Fund Description</u>	<u>Balance</u> <u>7/1/12</u>	<u>Grant/Gift</u> <u>Proceeds</u>	<u>Interest</u> <u>Income</u>	<u>Other</u> <u>Income</u>	<u>Expenditures</u>	<u>Transfers</u> <u>In(Out)</u>	<u>Balance</u> <u>6/30/13</u>
<b>Selectmen:</b>							
Insurance Recovery < 20,000	0.00			37,969.19	36,474.99		1,494.20
General Gifts:	5,390.20						5,390.20
Road Race Gifts	1,431.12						1,431.12
Cable Television Grant	44,898.95						44,898.95
Cable TV Peg Access Grant	418,338.59						548,553.37
Waterways Improvement Fund	28,490.51	166,519.04		2,205.71	36,304.26	(4,100.00)	26,596.22
Workers Comp	58,247.40				21,665.82		36,581.58
<b>Conservation:</b>							
Wetlands Protection Fund	16,419.65			4,704.00	400.00	(10,000.00)	10,723.65
Jacobs Pond Gifts	11,010.95						11,010.95
<b>Planning Board:</b>							
PED Travel Improvements	137,955.04	12,500.00	8,371.81				158,826.85
<b>Beautification:</b>							
Gift Funds	1,898.73	1,030.00					2,928.73
<b>Police:</b>							
Gifts	5,256.78				132.33		5,124.45
<b>Fire Department:</b>							
Gifts	1,708.96						1,708.96
<b>School Department:</b>							
General Gifts:							
High School	11,920.72				1,160.00		10,760.72
Middle School	9,560.99	5,229.17			5,206.90		9,583.26
Cole	258.40			235.07	223.03		270.44
Vinal	10.05			1,048.18			1,058.23
Transportation Revolving	4,373.43			135,312.50	133,755.36		5,930.57
Community Pre-K Revolving	99,829.19			284,998.43	210,878.16		173,949.46
Norwell Education Foundation	5,378.07	4,189.00			4,189.00		5,378.07
Copeland Gifts	6,456.32						6,456.32
Student Parking 53E 1/2	19,357.30			8,560.00	7,998.11		19,919.19
Facility Revolving	47,403.45			38,454.57	48,526.75		37,331.27
Christen Benoit/SPED Fund	8,373.09				465.84		7,907.25
Vinal PTO Fund	974.03				947.04		26.99
Woodshop Revolving	5,326.06			375.50	5,235.61		465.95
Lost Books Revolving HS	19,157.02			3,099.08	11,970.79		10,285.31
Lost Books Revolving MS	5,116.61			227.00	0.00		5,343.61
Athletic Revolving	58,540.02			269,667.84	248,679.71		79,528.15
<b>Recycling:</b>							
Gifts	3,016.33						3,016.33
<b>Council on Aging:</b>							
Gifts	19,796.10	7,000.00			12,017.60		14,778.50

**TOWN OF NORWELL**  
**SPECIAL REVENUE FUNDS**  
**REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY**  
For the Year Ended June 30, 2013

<u>Fund Description</u>	<u>Balance 7/1/12</u>	<u>Grant/Gift Proceeds</u>	<u>Interest Income</u>	<u>Other Income</u>	<u>Expenditures</u>	<u>Transfers In(Out)</u>	<u>Balance 6/30/13</u>
<b>Library:</b>							
General Gift	2,413.77						2,413.77
Dolabany Child Room	235.10	50.00			52.59		232.51
NPL Gift	5,109.61	7,160.58			3,677.58		8,592.61
SEMLS Net Lend Fund	22,290.89						22,290.89
<b>Recreation:</b>							
Revolving Fund	235,226.12			264,239.79	296,387.76		203,078.15
Gifts	4,836.45	1,107.00			758.85		5,184.60
<b>Historical Commission:</b>							
Gifts	760.00						760.00
Stetson Ford House 53E 1/2	27,879.66			21,000.00	15,427.61		33,452.05
<b>Special Revenue Funds</b>	<b><u>1,354,645.66</u></b>	<b><u>204,784.79</u></b>	<b><u>8,371.81</u></b>	<b><u>1,072,096.86</u></b>	<b><u>1,102,535.69</u></b>	<b><u>(14,100.00)</u></b>	<b><u>1,523,263.43</u></b>
<b>Total Fund 24</b>							
<b>School Lunch: Fund 22</b>							
School Lunch Revolving Fund	206,657.14	76,268.71		716,966.13	798,333.33		201,558.65
<b>Septic Betterments: Fund 27</b>							
Septic Betterment Fund	65,102.31			37,233.22	8,535.84		93,799.69

TOWN OF NORWELL  
STATE AND FEDERAL GRANTS - TOWN  
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY  
For the Year Ended June 30, 2013

Selectmen:	<u>Fund Description</u>	<u>Balance 7/1/2012</u>	<u>Grant Proceeds</u>	<u>Other Income</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Balance 6/30/2013</u>
Arts Lottery		4,409.17	4,470.00 S	220.33		5,050.36	4,049.14
EECBG		0.00	0.00 F			0.00	0.00
<b>Elections:</b>							
Polling Hours		0.00	2,749.00 S			2,749.00	0.00
<b>Police Department:</b>							
Drug Forfeiture		5,776.37	0.00 S			0.00	5,776.37
Governor Highway Safety		0.00	1,249.08 S			1,249.08	0.00
Community Policing		0.00	0.00 S			0.00	0.00
Drunk Driving Forfeiture		125.95	0.00 S			0.00	125.95
16.607 Bullet Proof Vests - Federal		0.00	0.00 F			0.00	0.00
Bullet Proof Vests - State		0.00	0.00 S			0.00	0.00
SETB Grant		0.00	0.00 S			0.00	0.00
Domestic Violence		0.00	0.00 S			0.00	0.00
<b>Fire Department:</b>							
16.579 EMPG Grant		0.00	2,334.21 F			0.00	2,334.21
Fire Safety Equipment		0.00	0.00 S			0.00	0.00
SAFE Grant		722.02	9,290.00 S			2,266.73	7,745.29
<b>Emergency Communication:</b>							
911 Training Grant		0.00	0.00 S			0.00	0.00
911 Support Grant		0.00	0.00 S			0.00	0.00
<b>Water Department:</b>							
CIP Water Grant		0.00	0.00 S			0.00	0.00
<b>Board of Health:</b>							
Title 5 Project Admin		6,381.26	0.00 S			0.00	6,381.26
97.004 PHEP (Homeland Security)		5,674.58	5,399.18 F			8,890.97	2,182.79
PHER 1 & 2		0.00	0.00 F			0.00	0.00
PHER 3		0.00	0.00 F			0.00	0.00
<b>Council On Aging:</b>							
Formula Grant		0.00	16,618.00 S			16,618.00	0.00
93.044 MAP Grant		0.00	0.00 F			0.00	0.00
<b>Library:</b>							
State Aid		37,501.62	10,434.51 S			9,708.00	38,228.13
45.310 LSTA Federal Grant		0.00	0.00 F			0.00	0.00
<b>Special Revenue Funds - Fund 25</b>		<u>\$60,590.97</u>	<u>\$52,543.98</u>	<u>\$220.33</u>	<u>\$0.00</u>	<u>\$46,532.14</u>	<u>\$66,823.14</u>

TOWN OF NORWELL  
STATE AND FEDERAL GRANTS - TOWN  
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY  
For the Year Ended June 30, 2013

<u>Fund Description</u>	<u>Balance 7/1/2012</u>	<u>Grant Proceeds</u>	<u>Other Income</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Balance 6/30/2013</u>
Chapter 90 Highway - Fund 23	\$0.00	\$582,797.66	\$		\$582,797.66	0.00

TOWN OF NORWELL  
STATE AND FEDERAL GRANTS - SCHOOL  
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY  
For the Year Ended June 30, 2013

<u>Fund Description</u>	<u>Balance 7/1/2012</u>	<u>Grant Proceeds</u>	<u>Other Income</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Balance 6/30/2013</u>
84.367 Title II Teacher Quality	0.00	22,460.00 F			22,036.61	423.39
84.318 Enhanced Ed Through Technology	0.00	0.00 F			0.00	0.00
84.394 Education Jobs Fund	3,792.00	0.00 F			3,792.00	0.00
84.010 Title I	10,953.20	46,126.00 F			57,079.20	0.00
84.186 Drug Free Schools	0.00	0.00 F			0.00	0.00
Academic Support	0.00	7,800.00 S			7,800.00	0.00
84.394 ARRA - State Fiscal Stabilization Fu	0.00	0.00 F			0.00	0.00
84.027 Sped Idea 94-142	6,303.83	421,174.00 F			391,102.77	36,375.06
84.173 Sped Early Childhood	(6,312.78)	22,314.04 F			8,713.45	7,287.81
84.027 Sped Program Improvement	4,040.01	17,036.00 F			8,218.80	12,857.21
EC Program Improvement	0.00	3,000.00 F			0.00	3,000.00
84.027A Circuit Breaker	0.00	0.00 F			0.00	0.00
Circuit Breaker	710,038.45	717,351.00 S			710,038.45	717,351.00
<b>Special Revenue Funds - Fund 26</b>	<b>\$728,814.71</b>	<b>\$1,257,261.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,208,781.28</b>	<b>\$777,294.47</b>

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Town of Norwell  
Year-End Balance Sheet

Select.: AXX-XXX-XXXX-XXXX-XXXX  
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28 WATER FUND

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
28 000 0100 01040 0099 CASH - UNRESTRICTED CHECKING	1,689,154.94
28 000 0322 01310 2013 2013 WATER USE RECEIVABLE	136,987.74
28 000 0323 01330 2012 2012 WATER LIENS ADDED TO TAX	10,933.65
28 000 0323 01330 2013 2013 WATER LIENS ADDED TO TAX	18,081.42
28 000 0325 01331 2013 2013 FIRE PROTECTION A/R	618.64
28 000 0326 01332 2013 2013 CROSS CONNECTION A/R	210.00
	-----
Total Asset	1,855,986.39
	-----
28 000 0350 02010 0000 WARRANTS PAYABLE	69,798.54
28 000 0360 02651 0000 DEFERRED REVENUE USER CHARGES	136,987.74
28 000 0360 02653 0000 DEFERRED REVENUE UTILITY LIENS	29,015.07
28 000 0360 02655 0000 DEF REV - FIRE PROTECTION FEES	618.64
28 000 0360 02656 0000 DEF REV - CROSS CONNECTION FEE	210.00
	-----
Total Liability	236,629.99
	-----
28 000 0390 03211 0000 FUND BAL RES FOR ENCUMBRANCES	1,631.80
28 000 0390 03240 0000 FUND BAL RES FOR EXPENDITURES	419,800.00
28 000 0390 03295 0000 F/B RES FOR CONTINUING APPROP	345,963.09
28 000 0393 03590 0000 UNRESERVED FUND BALANCE	851,961.51
	-----
Total Fund Balance	1,619,356.40
	-----
Total Liabilities and Fund Balance	1,855,986.39
	-----

**TOWN OF NORWELL  
WATER FUND  
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY  
For the Year Ended June 30, 2013**

**Revenues:**

Water Charges	\$1,655,230.74
Water Liens Added to Taxes	71,899.21
Fire Protection	11,256.36
Late Cross Connections	120.00
Water Connections	47,000.00
Cross Connections	3,720.00
Miscellaneous Revenue	200.00
Water Penalty Revenue	<u>24,811.05</u>
<b>Total Revenues</b>	<b>1,814,237.36</b>

**Expenditures:**

Personnel Services	466,125.24
General Expenses	576,194.37
Water Well Cleaning	11,465.00
<u>Articles:</u>	
Hydro Study FY11	49,942.88
Hydro Study FY08	625.28
Pickup Truck FY13	20,989.00
<b>Total Expenditures</b>	<b>1,125,341.77</b>

**Revenues over (under) Expenditures** **688,895.59**

**Other Financing Sources and Uses:**

Transfers in from General Fund	0.00
Transfer out to General Fund (Debt)	(256,088.00)
Transfer out to Special Revenue Fund	0.00
Transfer out to General Fund (Indirect Costs)	<u>(170,000.00)</u>
<b>Total Other Financing Sources/Uses</b>	<b>(426,088.00)</b>

**Revenues and Other Financing Sources over (under)  
Expenditures and Other Financing Uses** **262,807.59**

**Fund Equity at Beginning of Year** **1,356,548.81**

**Fund Equity at End of Year** **\$1,619,356.40**

**TOWN OF NORWELL**  
**WATER FUND**  
**APPROPRIATIONS AND EXPENDITURES**  
For the Year Ended June 30, 2013

Account Description	Balance 7/1/2012	Appropriation	Temporary Loan (T) or Permanent Bond (B)		Transfers In (Out)	Encumbrance	Closed to Revenue	Balance 6/30/2013
			Other Receipts	Proceeds (Payments)				
<b>Fiscal 2013 Budget:</b>								
Salaries & Wages -Superintendent		\$90,972.00			\$1,806.14			\$0.00
Treatment Manager		\$58,338.00			\$1,166.67		\$39,887.01	0.00
Water Commissioners		\$0.00			\$0.00			0.00
Water Clerical		\$82,677.00			\$885.00			0.00
Water Payroll		\$264,381.00			\$14,115.00		\$8,328.56	0.00
General Expenses		\$619,175.00				\$1,631.80	\$41,348.83	0.00
Water Well Cleaning		\$15,000.00					\$3,535.00	0.00
Transfer to General Fund (Debt)		\$256,088.00			(\$256,088.00)			0.00
Indirect Expenses		\$170,000.00			(\$170,000.00)			0.00
<b>Fiscal 2012 Budget - Total</b>	\$0.00	\$1,556,631.00	\$0.00	\$0.00	\$1,053,784.61	\$1,631.80	\$93,099.40	\$0.00
<b>Fiscal 2012 Encumbrances:</b>								
General Expenses		\$0.00			\$0.00	\$0.00	\$0.00	0.00
<b>Fiscal 2013 Budget - Total</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Special Articles:</b>								
Art 21 ATM 5/14/07								
Hydro-Geologic Study	\$625.28							0.00
Art 17 ATM 5/10/10								
Hydro-Geologic Study	\$80,000.00							30,057.12
Art 25 ATM 5/6/12								
Hydro-Geologic Study		\$50,000.00						50,000.00
Art 33 ATM 5/9/11								
Water System Fac Maint	\$115,905.97							115,905.97
Art 24 ATM 5/6/12								
Water System Fac Maint		\$150,000.00						150,000.00
Art 3 ATM 5/6/12								
Pickup Truck		\$21,000.00					\$11.00	0.00
Art 3 ATM 5/9/11								
Utility Truck 4x4		\$0.00						0.00
Art 4 ATM 5/9/11								
Union Salary Adj		\$0.00			\$0.00			0.00
Art 5 ATM 5/6/12								
Personnel Salary Adj		\$4,000.00			(\$2,972.81)		\$1,027.19	0.00
Art 3 STM 11/21/11								
Union Salary Adj		\$0.00			\$0.00			0.00
<b>Special Articles - Total</b>	<u>\$196,531.25</u>	<u>\$225,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$71,557.16</u>	<u>\$0.00</u>	<u>\$1,038.19</u>	<u>\$345,963.09</u>
	<u>\$196,531.25</u>	<u>\$1,781,631.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,125,341.77</u>	<u>\$0.00</u>	<u>\$94,137.59</u>	<u>\$345,963.09</u>
<b>Water Fund Total:</b>	<u>\$196,531.25</u>	<u>\$1,781,631.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,125,341.77</u>	<u>\$0.00</u>	<u>\$94,137.59</u>	<u>\$345,963.09</u>

Run date: 09/11/2013 @ 12:39  
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Town of Norwell  
Year-End Balance Sheet

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33 WATER CAPITAL PROJECTS FUND

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
33 000 0100 01040 0099 CASH - UNRESTRICTED CHECKING	139,674.34
Total Asset	139,674.34
33 450 2701 03580 0000 F/B WATER WELLS/PMPNG STATION	139,674.34
Total Fund Balance	139,674.34
Total Liabilities and Fund Balance	139,674.34

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Town of Norwell  
Year-End Balance Sheet

Select...: AXX-XXX-XXXX-XXXX-XXXX  
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35 ROAD REPAIR PROJECTS FUND

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
35 000 0100 01040 0099 CASH - UNRESTRICTED CHECKING	99,195.88
Total Asset	<u>99,195.88</u>
35 422 2731 03580 0000 F/B ROAD REPAIR	99,195.88
Total Fund Balance	<u>99,195.88</u>
Total Liabilities and Fund Balance	<u>99,195.88</u>

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Town of Norwell  
Year-End Balance Sheet

Select...: AXX-XXX-XXXX-XXXX-XXXX  
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37 FIRE/POLICE STATION PROJ FUND

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
37 000 0100 01040 0099 CASH - UNRESTRICTED CHECKING	219,701.22
Total Asset	<u>219,701.22</u>
37 193 2124 03580 0000 F/B RES FOR POLICE STATION PRO	219,701.22
Total Fund Balance	<u>219,701.22</u>
Total Liabilities and Fund Balance	<u>219,701.22</u>

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Town of Norwell  
Year-End Balance Sheet

Select...: AXX-XXX-XXXX-XXXX-XXXX  
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38 OTHER CAPITAL PROJECTS FUND

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
38 000 0100 01040 0099 CASH - UNRESTRICTED CHECKING	285,142.60
Total Asset	<u>285,142.60</u>
38 122 2780 03580 0000 F/B RES FOR TOWN HALL BOILER	5,391.10
38 122 2784 03580 0000 F/B FINANCIAL MGMT SYS SOFTWARE	250,000.00
38 193 2783 03580 0000 F/B COA BLDG RENOVATIONS	29,751.50
Total Fund Balance	<u>285,142.60</u>
Total Liabilities and Fund Balance	<u>285,142.60</u>

**TOWN OF NORWELL  
CAPITAL PROJECT FUNDS  
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY  
For the Year Ended June 30, 2013**

**Revenues:**

<b>Total Revenues</b>	<b>0.00</b>
See Appropriation & Expenditure Schedule	<u>506,326.44</u>
<b>Total Expenditures</b>	<b>506,326.44</b>
<b>Revenues over (under) Expenditures</b>	<b>(506,326.44)</b>
<b>Other Financing Sources (Uses):</b>	
Proceeds from Permanent Borrowing Loans	845,000.00
Proceeds from Temporary Loans	
Bans Payable	
Bonds Payable	
Transfer in from Capital Project Funds	
Transfer out from Capital Project Funds	
Transfer out to General Fund	
<b>Total Other Financing Sources (Uses)</b>	<b><u>845,000.00</u></b>
<b>Revenues and Other Financing Sources over (under) Expenditures and Other Financing Uses</b>	<b>338,673.56</b>
<b>Fund Equity at Beginning of Year</b>	<b><u>405,040.48</u></b>
<b>Fund Equity at End of Year</b>	<b><u>\$743,714.04</u></b>

**TOWN OF NORWELL**  
**CAPITAL PROJECT FUNDS**  
**APPROPRIATIONS AND EXPENDITURES**  
For the Year Ended June 30, 2013

<u>Account Description</u>	<u>Balance</u> <u>7/1/2012</u>	<u>Receipts</u> <u>Federal (F)</u> <u>State (S)/Other (O)</u>	<u>Temporary Loan (T)</u>		<u>Transfers</u> <u>In (Out)</u>	<u>Balance</u> <u>6/30/2013</u>
			<u>Proceeds</u> <u>(Payments)</u>	<u>Expenditures</u>		
<b>Fund 33</b>						
<b>Water Department:</b>						
Art 13 ATM 5/9/05	-			-		\$ -
Wellfield Rehab						
Art 26 ATM FY09						
Wells/Pumping Station	195,756.07			56,081.73		\$ 139,674.34
<b>Water Department Total</b>	<b>195,756.07</b>			<b>56,081.73</b>		<b>\$ 139,674.34</b>
<b>Fund 35</b>						
<b>Highway Department:</b>						
Art 14 ATM FY11	99,195.88			-		\$ 99,195.88
Road Repair	99,195.88			-		\$ 99,195.88
<b>Highway Department Total</b>						
<b>Fund 37</b>						
<b>Police Department:</b>						
Art 14 ATM 5/9/11						
Police Station Design/Eng						
Art 10 ATM 5/7/12						
Police Station Design/Eng			294,000.00 P	74,298.78		\$ 219,701.22
<b>Police Department Total</b>	-		<b>294,000.00</b>	<b>74,298.78</b>		<b>\$ 219,701.22</b>
<b>Fund 38</b>						
<b>Art 3 ATM 5/2006</b>						
Town Hall Boiler	5,391.10					\$ 5,391.10
Osborne Room Windows	-					\$ -
<b>Town Hall Total</b>	<b>5,391.10</b>					<b>\$ 5,391.10</b>
<b>Art 24 ATM FY11</b>						
Council on Aging Bldg Expansion	104,697.43			74,945.93		\$ 29,751.50
<b>Council on Aging Dept Total</b>	<b>104,697.43</b>			<b>74,945.93</b>		<b>29,751.50</b>
<b>Art 9 ATM 5/7/12</b>						
Financial Mgmt System Software	-		250,000.00 P	-		\$ 250,000.00
<b>Finance Dept Total</b>			<b>250,000.00</b>			<b>250,000.00</b>
<b>Art 13 ATM 5/7/12</b>						
School Technology	-		301,000.00 P	301,000.00		\$ -

TOWN OF NORWELL  
CAPITAL PROJECT FUNDS  
APPROPRIATIONS AND EXPENDITURES  
For the Year Ended June 30, 2013

<u>Account Description</u>	<u>Balance 7/1/2012</u>	<u>Receipts Federal (F) State (S)/Other (O)</u>	<u>Temporary Loan (T) Permanent Loan (P) Proceeds (Payments)</u>	<u>Expenditures</u>	<u>Transfers In (Out)</u>	<u>Balance 6/30/2013</u>
School Dept Total				301,000.00		-
Fund 38 Total	<u>110,088.53</u>		<u>551,000.00</u>	<u>375,945.93</u>		<u>285,142.60</u>
Capital Projects Fund-Total	\$ 405,040.48	\$ -	\$ 845,000.00	\$ 506,326.44	\$ -	\$ 743,714.04

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Town of Norwell  
Year-End Balance Sheet

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81 EXPENDABLE TRUST FUNDS

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
81 000 0100 01040 0099 CASH - UNRESTRICTED CHECKING	5,149,025.80
Total Asset	<u>5,149,025.80</u>
81 000 0350 02010 0000 WARRANTS PAYABLE	5,172.92
Total Liability	<u>5,172.92</u>
81 000 7000 03280 0000 F/B SALE OF LOTS CEMETERY FUND	170,071.25
81 000 7001 03280 0000 F/B CEMETERY PERPETUAL CARE	111,581.70
81 000 7002 03280 0000 F/B COFFIN CEMETERY/CHARITY	408.41
81 000 7003 03280 0000 F/B M FARRAR/J ESTES CEMETERY	317.79
81 000 7004 03280 0000 F/B ABIGAIL T OTIS CEMETERY	181.05
81 000 7005 03280 0000 F/B ABIGAIL T OTIS TOMB FUND	44.22
81 000 7006 03280 0000 F/B SARAH SAWYER CEMETERY FUND	420.92
81 000 7007 03280 0000 F/B CHARLES H PIKE PERP CARE	84.59
81 000 7030 03280 0000 F/B FENGER LIBRARY FUND	6,142.00
81 000 7031 03280 0000 F/B BICENTENNIAL LIBRARY FUND	320.47
81 000 7032 03280 0000 F/B ANNABEL WAKEFIELD LIBRARY	80.14
81 000 7033 03280 0000 F/B MARJ K POTE LIBRARY TRUST	324,332.96
81 000 7060 03280 0000 F/B ABIGAIL T OTIS CHARITY	23,596.20
81 000 7061 03280 0000 F/B ANNABEL WAKEFIELD POOR	2,307.43
81 000 7062 03280 0000 F/B J CROCKER BOND MEMORIAL	2,022.49
81 000 7063 03280 0000 F/B TRICENTENNIAL FUND	452.16
81 000 7064 03280 0000 F/B GAUDETTE FLOWER FUND	197.69
81 000 7065 03280 0000 F/B JACOBS FARM INCOME FUND	38,872.99

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Town of Norwell  
Year-End Balance Sheet

Select...: AX-XXX-XXXX-XXXX-XXXX  
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81 EXPENDABLE TRUST FUNDS

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
81 000 7066 03280 0000 F/B JACOBS FARM TRUST FUND	9,885.32
81 000 7067 03280 0000 F/B FM CUSHING FUND	105,116.95
81 000 7100 03280 0000 F/B DOROTHY S FOGG SCHLRSHIP A	3,737.46
81 000 7101 03280 0000 F/B DOROTHY S FOGG SCHLRSHIP B	1,933.07
81 000 7102 03280 0000 F/B A AND M JONES SCHOLARSHIP	1,027.42
81 000 7103 03280 0000 F/B LEONARD COX SCHOLARSHIP	13,181.28
81 000 7104 03280 0000 F/B SCHOOL SCHOLARSHIP	7,325.28
81 000 7105 03280 0000 F/B BEAUDETTE PUBLIC SERV SCHO	9,083.48
81 000 7106 03280 0000 FUND BAL-HOPE FOR CALLE SCHOLA	6,000.00
81 000 7150 03280 0000 F/B CONSERVATION FUND	389,642.61
81 000 7160 03280 0000 F/B NORWELL COMM HOUSING TRUST	757,007.83
81 000 7170 03280 0000 F/B STABILIZATION FUND	1,727,607.43
81 000 7171 03280 0000 F/B CAPITAL EXP STABIL FD	654,724.42
81 000 7172 03280 0000 F/B OPEB TRUST FUND	776,145.87
 Total Fund Balance	 5,143,852.88
 Total Liabilities and Fund Balance	 5,149,025.80

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Town of Norwell  
Year-End Balance Sheet

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82 NONEXPENDABLE TRUST FUNDS

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
82 000 0100 01040 0099 CASH - UNRESTRICTED CHECKING	438,091.80
Total Asset	438,091.80
82 000 7001 03291 0000 CEMETERY PERPETUAL CARE FUND	201,374.80
82 000 7002 03291 0000 COFFIN CEMETERY AND CHARITY	2,000.00
82 000 7003 03291 0000 M FARRAR/J ESTES CEMETERY	1,000.00
82 000 7004 03291 0000 ABIGAIL T OTIS CEMETERY FUND	1,000.00
82 000 7005 03291 0000 ABIGAIL T OTIS TOMB FUND	500.00
82 000 7006 03291 0000 SARAH SAWYER FUND	200.00
82 000 7007 03291 0000 CHARLES H PIKE FUND	200.00
82 000 7030 03291 0000 FENGER LIBRARY FUND	10,000.00
82 000 7031 03291 0000 BICENTENNIAL LIBRARY FUND	400.00
82 000 7032 03291 0000 ANNABEL WAKEFIELD LIBRARY FUND	100.00
82 000 7060 03291 0000 ABIGAIL T OTIS CHARITY FUND	2,000.00
82 000 7061 03291 0000 ANNABEL WAKEFIELD POOR FUND	1,000.00
82 000 7062 03291 0000 JOHN CROCKER BOND MEMORIAL	10,000.00
82 000 7064 03291 0000 GAUDETTE FLOWER FUND	1,000.00
82 000 7066 03291 0000 JACOBS FARM TRUST FUND	147,317.00
82 000 7100 03291 0000 DOROTHY S FOGG SCHOLARSHIP A	25,000.00
82 000 7101 03291 0000 DOROTHY S FOGG SCHOLARSHIP B	25,000.00
82 000 7102 03291 0000 A AND M JONES SCHOLARSHIP	10,000.00
Total Fund Balance	438,091.80
Total Liabilities and Fund Balance	438,091.80

**TOWN OF NORWELL**  
**EXPENDIBLE TRUST FUNDS**  
**REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY**  
For the Year Ended June 30, 2012

Account	Balance 7/1/2012	Contributions	Interest	Other	Unrealized Gain(Loss)	Transfer-In	Expenses	Transfer-Out	Balance 6/30/2013
<b>PERMANENT EXPENDABLE:</b>									
WASH ST CEMETERY SALE OF LOT'S FUND	175,928.10		4,193.71	3,900.00	6,049.44				170,071.25
CEMETERY PERPETUAL CARE	96,403.08		7,047.10	1,900.00	9,815.27			(20,000.00)	111,581.70
COFFIN CEMETERY AND CHARITY FUND	235.93		52.79		119.69		(3,583.75)		408.41
FARRAR FOSTER ESTES CEMETERY FUND	323.51		31.43		43.85		(81.00)		317.79
ABIGAIL T OTIS CEMETERY FUND	117.96		26.41		36.68				181.05
ABIGAIL T OTIS TOMB FUND	58.96		13.20		(27.94)				44.22
SARAH SAWYER FUND	420.92								420.92
CHARLES H PIKE FUND WASH ST CEMETERY	69.39		6.36		8.84				84.59
FENGER FUND LIBRARY FUND	5,279.70		360.75		501.55				6,142.00
LIBRARY BICENTENNIAL FUND	281.97		16.11		22.39				320.47
ANNABEL WAKEFIELD LIBRARY	70.50		4.03		5.61				80.14
MARJORIE POTE TRUST FUND (LIBRARY)	307,006.74		7,248.38		10,077.84				324,332.96
ABIGAIL T OTIS CHARITY	22,228.81		572.05		795.34				23,596.20
ANNABEL WAKEFIELD POOR FUND	2,365.04		79.44		112.95		(250.00)		2,307.43
JOHN CROCKER BOND MEMORIAL	950.96		258.55		812.98				2,022.49
TRICENTENNIAL TRUST	428.02		10.10		14.04				452.16
GAUDETTE FLOWER FUND	133.41		26.85		37.43		(11,902.00)		197.69
JACOBS FARM INCOME FUND	29,535.16		39.83	21,200.00					38,872.99
JACOBS FARM TRUST FUND	12,962.31		1,046.32		(4,123.31)				9,885.32
FM CUSHING FUND	80,062.04		22,595.14		2,459.77				105,116.95
<b>PERMANENT EXPENDABLE (FUND 81)</b>	<b>734,862.51</b>	<b>-</b>	<b>43,628.55</b>	<b>27,000.00</b>	<b>26,762.42</b>	<b>-</b>	<b>(15,816.75)</b>	<b>(20,000.00)</b>	<b>796,436.73</b>
<b>PRIVATE PURPOSE EXPENDABLE:</b>									
DOROTHY S FOGG SCHOLARSHIP A	2,044.70		638.54		1,554.22		(500.00)		3,737.46
DOROTHY S FOGG SCHOLARSHIP B	2,027.69		638.11		(232.73)		(500.00)		1,933.07
ASHLEY/MINNIE JONES SCHOLARSHIP	911.61		257.63		358.18		(500.00)		1,027.42
LEONARD COX SCHOLARSHIP	13,423.68		316.96		440.64		(1,000.00)		13,181.28
SCHOLARSHIP FUND	7,653.35	3,500.00	180.68		241.25		(4,250.00)		7,325.28
BEAUDETTE PUBLIC SERVICE SCHOLARSHIP	9,073.18	1,000.00	10.30		-		(1,000.00)		9,083.48
HOPE FOR CALLE SCHOLARSHIP	-	6,000.00							6,000.00
<b>PRIVATE PURPOSE EXPENDABLE (FUND 81)</b>	<b>35,134.21</b>	<b>10,500.00</b>	<b>2,042.22</b>	<b>-</b>	<b>2,361.56</b>	<b>-</b>	<b>(7,750.00)</b>	<b>-</b>	<b>42,287.99</b>
<b>SPECIAL REVENUE EXPENDABLE:</b>									
CONSERVATION FUND	369,539.99		8,724.57		12,137.10		(759.05)		389,642.61
NORWELL COMMUNITY HOUSING TRUST FUND	727,481.08		17,267.47		24,084.20		(11,824.92)		757,007.83
STABILIZATION FUND	1,724,158.56		3,448.87		-				1,727,607.43
CAPITAL EXPENDITURE STABILIZATION FUND	253,117.12		1,607.30		-	400,000.00			654,724.42
OPEB TRUST FUND	345,770.34		7,503.16		34,406.56	388,465.81			776,145.87
<b>SPECIAL REVENUE EXPENDABLE (FUND 81)</b>	<b>3,420,067.09</b>	<b>-</b>	<b>38,551.37</b>	<b>-</b>	<b>70,627.86</b>	<b>788,465.81</b>	<b>(12,583.97)</b>	<b>-</b>	<b>4,305,128.16</b>
<b>GRAND TOTAL FUND 81</b>	<b>4,190,063.81</b>	<b>10,500.00</b>	<b>84,222.14</b>	<b>27,000.00</b>	<b>99,751.84</b>	<b>788,465.81</b>	<b>(36,150.72)</b>	<b>(20,000.00)</b>	<b>5,143,852.88</b>

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Town of Norwell  
Year-End Balance Sheet

Select.: AX-XXX-XXXX-XXXX-XXXX  
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89 AGENCY FUNDS

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
89 000 0100 01040 0099 CASH - UNRESTRICTED CHECKING	532,571.98
89 000 0324 01341 0000 POLICE DETAIL RECEIVABLE	41,129.37
Total Asset	<u>573,701.35</u>
89 000 0350 02010 0000 WARRANTS PAYABLE	37,304.71
89 000 0365 02420 0000 SALES TAX DUE STATE	107.73
89 000 0514 02654 0000 DEF REVENUE - POLICE DETAIL	41,129.37
89 145 0367 02583 0000 STUDENT ACTIVITY HS	63,408.38
89 145 0515 02550 0000 VALLEY SWAMP ESCROW	15,658.22
89 145 0517 02550 0000 BRAMBLE WDS EST SUBDIVISION	80,470.63
89 145 0518 02550 0000 LAURELWOOD BOND	31,220.30
89 145 0519 02550 0000 BIRCHWOOD FARMS ESCROW/KAHANE	98,972.62
89 145 0520 02550 0000 PRAIRIE FM EST (BATES LANE)	16,468.93
89 145 0521 02550 0000 HOLLY BERRY SURETY DEP ACCT	2,755.37
89 145 0522 02550 0000 TURNERS WAY	30,907.99
89 145 0601 02550 0000 FOREST RIDGE SURETY	74,247.75
89 171 0529 02580 0000 WILDCAT OSRD/AW PERRY	2,931.15
89 171 0530 02580 0000 HINGHAM LUMBER 711 MAIN ST NOI	4,146.35
89 171 0532 02580 0000 HARVEST PL/CIRCUIT ST (NOI)	1,502.60
89 171 0533 02580 0000 DAMON FARM LLC SE 52-802	494.52
89 171 0535 02580 0000 KENNEY/13 ON ANNE LN EO 1&2	2,465.00
89 171 0541 02580 0000 FOX HILL LANE/LIDDELL	975.35
89 171 0548 02580 0000 1194 MAIN ST HINGHAM	731.36
89 171 0549 02580 0000 DEP SE 52-1010/ECOTEC REVIEW	547.04
89 171 0553 02580 0000 NORWELL WASHINGTON LLC 40B	956.12
89 171 0554 02580 0000 218 OLD OAKEN BUCKET RD	771.24

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Town of Norwell  
Year-End Balance Sheet

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89 AGENCY FUNDS

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
89 171 0557 02580 0000 17 ACCORD PARK DRIVE	1,926.88
89 171 0558 02580 0000 1098 MAIN ST/SHIAVONE	201.63
89 171 0597 02580 0000 VARIOUS CONCOM REVIEW	1,491.85
89 175 0396 02580 0000 WILDCAT HILLS REVIEW	1,166.63
89 175 0397 02580 0000 DONOVAN/MODERN FILING FEES	3,816.08
89 175 0562 02580 0000 BOWKER/HERITAGE EST	2,309.74
89 175 0563 02580 0000 COWINGS/SUMMER	5,140.12
89 175 0565 02580 0000 PARSONS WALK	5,112.51
89 175 0566 02580 0000 BRAMBLEWOOD	4,285.51
89 175 0567 02580 0000 FOREST RIDGE/OFF SUMMER	3,392.58
89 175 0568 02580 0000 TRUNNEL ESTATES	3,264.68
89 175 0569 02580 0000 HENRYS LANE	2,394.21
89 175 0570 02580 0000 BARREL LANE COMMONS	1,243.84
89 175 0571 02580 0000 654 GROVE ST/KAHANE	2,627.80
89 175 0574 02580 0000 RIVER/STETSON	5,863.70
89 175 0576 02580 0000 WALNUT TREE	1,507.20
89 175 0577 02580 0000 PRIARIE FARM/HIGH ST	3,879.21
89 175 0579 02580 0000 VARIOUS	1,697.75
89 175 0581 02580 0000 TURNERS WAY	1,607.81
89 175 0585 02580 0000 LAURELWOOD/TILDEN	1,084.70
89 175 0586 02580 0000 CORDWAINER DR	2,302.20
89 175 0588 02580 0000 JOHN NEIL DRIVE EXTENSION	971.70
89 175 0599 02580 0000 HARVEST PLACE	3,062.84
89 175 0602 02580 0000 HINGHAM LUMBER/711 MAIN ST	2,298.37
89 175 0605 02580 0000 BAY PATH LN EXT/VRT CORP	2,156.50
89 176 0603 02580 0000 S SH MEDICAL/141 LONGWATER DR	3,978.00
89 176 0702 02580 0000 NORWELL WASHINGTON LLC 40B	5,877.44
89 176 0703 02580 0000 FRIENDSHIP HOME/460 MAIN	1,733.18

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Town of Norwell  
Year-End Balance Sheet

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89 AGENCY FUNDS

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
89 176 0704 02580 0000 SIMON HILL LLC 408	6,454.20
89 176 0705 02580 0000 TIFFANY HILL 408/EPICURE	1,698.15
89 176 0706 02580 0000 DAMON FARM CONDOS 408/TRIFONE	3,026.87
89 176 0707 02580 0000 495 WASHINGTON ST/MCDONALD	960.79
89 176 0708 02580 0000 A ZILDJIAN CO/22 LONGWATER DR	3,400.00
89 210 0507 02581 0000 POLICE EXTRA DETAILS	(29,666.08)
89 691 7065 02585 0000 SECURITY DEPOSIT - RENT JACOBS	3,260.03
Total Liability	<u>573,701.35</u>
Total Fund Balance	<u>.00</u>
Total Liabilities and Fund Balance	<u>573,701.35</u>

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Town of Norwell  
Year-End Balance Sheet

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97 L-T OBLIGATIONS ACCOUNT GROUP

Acct Number & Description	Fiscal year thru period ending 06/30/2013 Ending Balance
97 000 0321 01996 0000 AMTS TO BE PROV PYMT OF BONDS	19,263,082.63
Total Asset	<u>19,263,082.63</u>
97 000 0898 02995 0000 WPAT TITLE 5 55,466 8/1/04	30,862.00
97 000 0899 02995 0000 WPAT TITLE 5 69,826 12/18/07	52,371.00
97 000 0900 02995 0000 WPAT TITLE 5 17,620 5/22/13	17,620.00
97 000 0918 02940 0000 SCHL PLANNING 300,000 6/15/03	150,000.00
97 000 0924 02912 0000 FIRE STATION 2,000,000 3/1/01	620,000.00
97 000 0925 02914 0000 COA EXPAND 300,000 10/1/10 10Y	240,000.00
97 000 0933 02941 0000 MIDDLE SCL 17,300,000 6/15/03	8,650,000.00
97 000 0934 02913 0000 COL,VNL HS 10,852,000 2/15/05	6,600,000.00
97 000 0937 02909 0000 RD REPAIR 1,000,000 10/1/10 5Y	600,000.00
97 000 0938 02948 0000 PUMPING STN 743,000 10/15/06	290,000.00
97 000 0938 02951 0000 WELLS/PMPNG 910,000 10/1/10	720,000.00
97 000 0939 02936 0000 WATER ENG 247,000 10/15/06	100,000.00
97 000 0940 02933 0000 RMD/FIRE TRUCK 530,000 4/10/07	195,000.00
97 000 0941 02995 0000 WPAT STORMWATER MGMT 300,000	152,229.63
97 000 0942 02915 0000 POLICE STA ENG 294K 4/15/13 5Y	294,000.00
97 000 0943 02932 0000 SCHOOL TECHNOLOGY 301K 5Y	301,000.00
97 000 0944 02934 0000 FM SYSTEM SOFTWARE 250K 5YR	250,000.00
Total Liability	<u>19,263,082.63</u>
97 000 0370 03760 0000 BONDS AUTHORIZED (MEMORANDUM)	(2,512,750.00)
97 000 0370 03770 0000 BONDS AUTHORIZED - OFFSET (MEM	2,512,750.00
Total Fund Balance	<u>.00</u>
Total Liabilities and Fund Balance	<u>19,263,082.63</u>

TOWN OF NORWELL  
RESERVE FUND TRANSFERS  
FY2013

**Reserve Fund - Beginning of Year Balance** **\$200,000.00**

**Transfers Approved by the Advisory Board:**

<u>Date</u>	<u>Description</u>	<u>Account #</u>	<u>Amount</u>
9/27/2012	Selectmen's Judgement	01-122-0201-05760	\$29,060.00
1/10/2013	Accountant/School - Medicaid	01-135-0201-05690	298.00
1/10/2013	School Tuition for Norfolk Agricult.	01-390-0201-05691	7,908.39
2/19/2013	Accountant/School - Medicaid	01-135-0201-05690	265.00
3/5/2013	Unemployment charges	01-913-0201-05173	7,032.78
3/5/2013	Election Salary	01-113-0101-05114	2,020.00
3/14/2013	Police Dept. Cruiser purchase	01-210-0206-05240	15,239.25
3/28/2013	Unemployment charges	01-913-0201-05173	4,306.27
5/2/2013	Unemployment charges	01-913-0201-05173	1,320.88
5/2/2013	Accountant/School - Medicaid	01-135-0201-05690	163.00
5/2/2013	Building Dept. Plumbing Inspector	01-241-0117-05115	2,000.00
5/2/2013	Building Dept. Wiring Inspector	01-241-0117-05116	1,000.00
5/2/2013	Building Dept. Gas Inspector	01-241-0117-05117	14,662.00
5/30/2013	Street Lights	01-424-0201-05780	9,000.00
5/30/2013	Fuel for town vehicles	01-420-0213-05410	25,000.00
7/8/2013	Street Lights	01-424-0201-05780	4,370.11
7/8/2013	Treasurer abatement interest	01-145-0201 & 0229	4,022.33
7/3/2013	Accountant/School - Medicaid	01-135-0201-05690	1,608.00
7/3/2013	Building Dept. Plumbing Inspector	01-241-0117-05115	2,568.50
7/3/2013	Building Dept. Gas Inspector	01-241-0117-05117	1,878.84
7/3/2013	Veteran's Benefits	01-543-0218-05770	977.32
7/3/2013	Election Salary	01-113-0101-05114	3,520.34

<b>Total Transfers</b>	<b><u>138,221.01</u></b>
<b>6/30/2013 Balance</b>	<b><u>\$61,778.99</u></b>

TOWN OF NORWELL  
Provision for Abatements and  
Exemptions  
Activity for Fiscal Year 2013

<u>Levy Year</u>	<u>Balance</u> <u>7/1/2012</u>	<u>Commitments</u>	<u>Transfers to</u> <u>Overlay</u> <u>Surplus</u>	<u>Abatements &amp;</u> <u>Exemptions</u>	<u>Balance</u> <u>6/30/2013</u>
2013		752,739.69		88,531.02	664,208.67
2012	544,493.21		88,210.04	41,912.52	414,370.65
2011	343,036.72		80,000.00	28,769.68	234,267.04
2010	396,396.77		150,000.00	27,897.65	218,499.12
2009	97,328.89		0.94	97,327.95	0.00
2008	4,254.88		2,008.32	254.88	1,991.68
2007	5,780.70		1,780.70	1,780.70	2,219.30
2006	9,754.38		4,000.00	5,754.38	0.00
2005	4,000.00				4,000.00
2004					
2003					
2002					0.00
<b>TOTALS</b>	<b><u>\$1,405,045.55</u></b>	<b><u>\$752,739.69</u></b>	<b><u>\$326,000.00</u></b>	<b><u>\$292,228.78</u></b>	<b><u>\$1,539,556.46</u></b>

