

TOWN OF NORWELL



ANNUAL TOWN REPORT 2014

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</u> , Secretary.....	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

Martha A. Whitcher	January 5, 2014	Town Clerk Asst. Town Clerk Bd. of Registrars Computer Study Comm. Osborn School ADHOC Comm.
Peter E. Flaherty	January 23, 2014	Teacher
William A. Bernardi	February 2, 2014	Conservation Comm. Wetland Study Comm. Planning Board Design Advisory Board Feasibility Comm. Design Review Board Mosquito Control Comm. Cable TV Comm. Permanent Site Comm. Board of Appeals - Alternate
Robert N. Maglathlin	February 12, 2014	Advisory Bd. Athletic Field Comm. School Comm. Bd. of Appeals
James R. Kilborn	February 22, 2014	Perm. Drainage Comm. Develop. & Industrial Comm. Bd. of Selectmen MBTA Advisory Bd. Industrial Develop. Finan. Auth.
Robert J. Kates Jr.	April 1, 2014	Election Worker Norwell Cultural Council
James H. Jenkins Jr.	May 17, 2014	Senior Tax Relief Comm. Bd. of Health Mosquito Control Comm. Affordable Housing Comm.
George E. Cavanagh	June 5, 2014	Fire Chief Permanent Firefighter Acting Civil Defense Director Forest Fire Warden Groundwater Prot. Study Comm Golf Course Study Comm. Emergency Comm. Center Ambulance Comm. South Shore Recycling Coop. SARA, Title III Board of Health Sparrell School Re-Use Comm.
Julia F. Armstrong	July 11, 2014	Election Worker

James Earl Power Jr.	July 15, 2014	Auxiliary Police
Richard T. Callahan	August 7, 2014	Election Worker
Francis A. Nelson	August 23, 2014	Comm. on Disability
Patricia M. Merritt	September 25, 2014	Librarian, Norwell Schools
Robert W. Turner Jr.	October 28, 2014	Custodian, Norwell Schools
Peter J. Jones	November 5, 2014	Sealer of Weights & Measures
Arthur H. Dunton Sr.	December 6, 2014	Call Firefighter/Ambulance pers
Diane R. Tupper	December 20, 2014	Physical Education Teacher/ Norwell Schools



Town of Norwell

Plymouth County

Massachusetts

2014 Population 11,002, 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 4th District

Christopher A. Iannella, Jr. (D)

Representative in Congress, 10th District

William R. Keating (D)

County Commissioners

Sandra M. Wright (R)
Daniel A. Pallotta (R)
Gregory M. Hanley (D)

State Representative, 5th 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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ELECTED OFFICIALS

BOARD OF ASSESSORS	3 YRS	NORWELL PUBLIC LIBRARY TRUSTEES	3 YRS
Susan Kirby	2017	Jeanne Hagelstein-Ivas	2017
Joan Osborn	2016	Sarah C. Summers	2017
Maureen Clark-Lewis	2015	Kathryn E. Mudgett	2016
		Victor Posada	2016
BOARD OF HEALTH	3 YRS	Christine E. Smith	2015
Peter M. Dillon	2017	Michael Yee	2015
John O. Litchfield	2016	Rebecca C. Freer, Director	Appt.
Mary E. Doherty	2015		
Brian Flynn, Agent	Appt.	PLANNING BOARD	3 YRS
BOARD OF SELECTMEN	3 YRS	Kenneth Cadman	2017
Ellen H. Allen	2017	Patrick Campbell	2017
Gregg McBride	2016	Darryl Myers	2016
Jason Brown	2016	Bradford Washburn	2016
David DeCoste	2015	Margaret Etzel	2015
Tammi Garner	2015	Chris Dilorrio	App't.
		Sally Turner	2014
BOARD OF WATER COMMISSIONERS	3 YRS	SCHOOL COMMITTEE	3 YRS
Steven P. Ivas	2017	Alison Link	2017
Frederick H. St. Ours	2016	Kiersten H. Warendorf	2017
Peter Dillon	2015	Glenn C. Ferguson	2016
John R. McInnis, Supt.	Appt.	Amy Koch	2016
HIGHWAY SURVEYOR/DIRECTOR	3 YRS	MaryLou O'Leary	2015
Paul M. Foulsham	2016	Brian Noble	2014
NORWELL HOUSING AUTHORITY	3 YRS	TOWN CLERK	3 YRS
Edward F. Walsh, Jr.	2017	Patricia M. Anderson	2017
Nancy J. Dooley	2016	Laurie A. Davis, Assistant	Appt.
Fred N. Levin	2015	TOWN MODERATOR	1 YR
John F. Carnes, Jr.	2015	William C. Coffey	2015
Colleen Sullivan-Locchi, Director	Appt.		

TOWN OFFICIALS, BOARDS, DEPARTMENTS AND COMMISSIONS

ADA COORDINATOR

Timothy J. FitzGerald

ADVISORY BOARD

Denise	Nestor	Admin. Support	Duration
Jacquelyn	McClean		2015
Spencer	Joseph		2016
Chad	Forman		2015
Frances	Molla		2016
Mark C	Maiellano	V-Chair	2016
David	McEachern		2015
Roger	Hughes	Chair	2017
Karen	Reynolds		2017
Brian	Noble		2014
George	Jamieson		2014
MaryEllen	Coffey		2014
Timothy W.	Greene		2014

ADVISORY BOARD NOMINATING COMMITTEE

William C.	Coffee	Moderator	2015
Jason	Brown	Selectmen	2015
Jacquelyn	McClean	Advisory Board	2015
Timothy W.	Greene	Advisory Board	2014

AMBULANCE ABATEMENT COMMITTEE

Peter	Hechenbleikner		
Darleen	Sullivan	Treasurer	
T. Andrew	Reardon	Chief	
James	Boudreau		2014

ANIMAL CONTROL OFFICER

Paul W.	Murphy		2015
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ATHLETIC FIELD COMMITTEE

Glenn	Ferguson	Chair	2016
David C.	Benedict		2016
Richard	Webber	V-Chair	2015
Jeff	Bergholtz		2015
Jeannie	Burich		2017
Eric	Thorbahn		2017

BEAUTIFICATION COMMITTEE

Joyanne R.	Bond		2017
Gillian	Parker		2017
Susan Fuller	Hall		2016
Susan K.	Solis	Chair	2015
Peg	Norris		2016
Robert H.	Norris		2016
Arthur J.	Lunny		2014
Richard P.	Bary		2014

BOARD OF APPEALS 3 plus 5 Alternates

David L.	Turner	Clerk	2017
Lois S.	Barbour	Chair	2016
Philip Y.	Brown	V-Chair	2015

ALTERNATE MEMBERS:

Ralph J.	Rivkind		2017
Thomas P.	Harrison		2015
Michael E.	Kieman	Clerk	2014

40B SPECIAL ALTERNATE

Patrick J.	Haraden	Simon Hill Village	Duration
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BOARD OF REGISTRARS

Jill	O'Loughlin	Democrat	2015
Patricia M.	Anderson	Republican	2017
James C.	Pinkham	Democrat	2015
Joseph R.	Carly	Republican	2015
Regina T.	Giordani	Democrat	2014

BUILDING INSPECTOR ALT.

Michael B.	Simpson		3 YRS
Gerald	O'Neill		2017
			2015

BURIAL AGENT

Patricia M.	Anderson		3 YRS
			2017

BY-LAW REVIEW COMMITTEE

Lois S.	Barbor	Rep. ZBA	Duration
David A.	DeGhetto	At-Large	

CABLE TV COMMITTEE

Gregg	McBride	Chair	3 YR
Charles	Markham		2017
Joseph	Lipowski		2015
Jonathan	Grabowski	Contracted	2017
Ruth A.	Horgan		Duration
			2014

CAPITAL BUDGET

Spencer	Joseph	AB Rep.	3 YRS
Kimberley	Dall		2016
James	Cavanaro		2015
Stephanie	Molinari	Secretary	2016
Timothy W.	Greene		2017
Kevin J.	Burns	Chair	2017

CEMETERY COMMITTEE

Rebecca	Allen		3 YRS
Richard	Haritgan		2015
Francis J.	Nagle		2015
Lynne	Rose	Chair	2015
Kathleen	Rothwell		2016
Bill	Malloy	Alternate	2017

CEMETERY BUILDING COMMITTEE

Kevin	Cafferty		Dissolved
Mark	Devin		12/31/14
Gregg	McBride	Selectmen	12/31/14

CIVIL DEFENSE DIRECTOR

T. Andrew	Reardon	Chief
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COMMISSION ON DISABILITIES

Susan	Curtin		3 YRS
Michele D.	O'Hara	Chair	2016
Pattie M.	Nelson		2016
Deborah M.	Paine		2015
Kevin	Cohane		2015
Laurie	Galvin		2017
Michele D.	Bickford		2014
Calista A.	Andrews		2014

COMMUNITY HOUSING TRUST

Ellen	McKenna	Adm. Ass't.	2 YRS
Gregg	McBride	Selectmen	Duration
Patricia G.	Richardson	Chair	2015
Andy	Reardon		2016
Bruce	Burgess	V-Chair	2016
Charles	Markham	Secretary	2016
Peter M.	Shea		2015
Brian	D'Souza		2015

COMMUNITY PRESERVATION COMMITTEE

Ellen	McKenna	Adm. Ass't.	3 YRS
Margaret	Etzel	V-Chair	Duration
Fred N.	Levin		2015
Joan	Osborne		2015
David M.	Osborne		2016
Patricia G.	Richardson	Clerk	2017
Robert H.	Norris		2015
Brendan	Recupero		2015
Peter	Kulka		2017

John	Mariano	Chair	2015			
Ann	Buchanan		2014			
Alison	Demong		2014	FENCE VIEWER		1 YR
				Cliff	Prentiss	2015
CONSERVATION COMMISSION				FIRE DEPARTMENT		
Nancy	Hemmingway	Dept. Head	3 YRS	T. Andrew	Reardon	Chief
Meridith	Schmid	Adm. Ass't.	Duration	Teresa	Graham	Adm. Ass't
Jeanne	Cianciola	Adm. Ass't.		CAPTAINS:		
David M.	Osborne		2017	Kenneth R.	Bentling	
Ronald	Mott		2015	David J.	Kean	
William	Grafton III		2015	Shane P.	McMahon	
Bruce	Humphrey		2015	Jeffrey C.	Simpson	
Lori	Hillstrand		2017	FIRE FIGHTERS:		
Robert	Woodill	V-Chair	2017	John R.	Cushing	
Marynel	Wahl	Chair	2016	Eric	Chiasson	
CONSTABLES				Brian	Cole	
Kevin J.	Dalton		3 YRS	George P.	Doucette	
Jerold S.	Loomis		2015	JD	Dwyer	
Michael C.	Moore		2015	Sean	Ford	
David	Lewis		2015	Jon M.	Healy	
Thomas C.	Scavitto		2017	Tyler	Hannigan	
Peter J.	Carlson		2016	Jeffrey	Jacobson	
Kevin A.	Bullock		2015	Harry L.	Merritt	
COUNCIL ON AGING				William J.	Milne	
Rosemary	O'Connor	Director	3 YRS	Jeanne N.	Payne	
Dee	Obert	OutReach	Duration	Michael B.	Ryan	
Susan	Curtain	Programs		Robert F.	Silva	
Wesley H.	Osbome, Jr.		2015	Dave	Smith	
Bonnie J.	Campbell-Dunn		2016	Michael	Teague	
Maureen	Murphy		2016	CALL FIREFIGHTERS:		
Ann J.	Valair	Chair	2017	Michael	Josti	
Maryellen	Arapoff		2017	Theodore	Tolman	
Kate	Vaughan		2017	Alex	Morena	
Ann M.	Horrigan		2014	David	Afienko	
Dorothy E.	Lynch		2014	Michael	Cohen	
CULTURAL COUNCIL				Parker	Merritt	
Cynthia A.	Wright	Chair	2 YRS	John	Ward	
Constance	Stone		2015	Michael	Smiddy	
Nathalie	Vining		2016	Ryan	Furlong	
Lois	Athanaslou		2015	Rob	Carney	
Jane P.	Bogaty		2015	FOREST FIRE WARDEN		
CUSHING MEMORIAL DIRECTORS				T. Andrew	Reardon	Chief
MaryLou	O'Leary	Admin.	3 YRS	GAS & PLUMBING INSPECTOR		
Donna M.	Curio		Duration	Edward J.	Geswell	1 YR
James E.	Fitzgerald		2015	Edward J.	Geswell III, Alt.	2015
			2017	Michael	Hoadley, Alt.	2015
ECONOMIC DEVELOPMENT COMMITTEE				Gary A.	Young, Alt.	2015
Richard A.	Merritt	Chair	3 YRS	GOVERNMENT STUDY		
Michael J.	Tobin		2015	Eric	Russo	2015
Susan	Solis		2016	Daniel P.	Collins	2015
Patrick	Campbell		2016	HARBORMASTER		
Brad	Washburn		2017	Ronald P.	Mott	12/31/14
Lenord	Cubellis		2016	HIGHWAY/TREE ENVIRONMENTAL AUDIT COMM		
Jeff	DeMarco		2014	James M.	Boudreau	None
Sally	Turner		2014	Gregg	McBride	2014
EMERGENCY COMMUNICATIONS CENTER				Paul M.	Foulsham	
Theodore J.	Ross Police	Chief		HISTORICAL COMMISSION		
T. Andrew	Reardon	Chief		Nancy	McBride	3 YRS
ENERGY COMMITTEE				David	DeGhetto	2017
Mary	Cole		2015	Robert H.	Norris	2015
Robert A.	McMackin	Chair	2015	Wendy M.	Bawabe	2015
Harry	Solis		2015	Patricia	Shepherd	2016
Peter	Smellie		2015	Noel	Ripley	2017
Matthew	DeCoursey		2015	Katharine	Campbell	2016
George	Davis		2014	HUMAN RESOURCES		
Russ	Paulin		2014	Barbara	Childs	
FACILITY MANAGER				INSPECTOR OF ANIMALS		
David	Sutton	Town Buildings		Paul W.	Murphy	1 YR
						4/30/15

INSPECTOR OF BUILDINGS			3 YRS	PERMANENT DRAINAGE COMMITTEE			3 YRS
Timothy J.	FitzGerald		2016	Paul M.	Foulsham	Ex-officio	2017
Judy	Ockerbloom	Adm. Ass't		PERSONNEL BOARD			3 YRS
INSPECTOR OF WIRES			1 YR	Piper	Sheer		2017
Charles	Palmeri		2015	Adrienne	Vavpetic		2015
John C.	Lunn, Alt.		2015	Jane A.	Stout		2016
LIBRARY TOWN HALL STUDY COMMITTEE			1 YR	Tammie	Garner		2014
Jeanne	Hagelstein-Ivas	Chair	2015	POLICE DEPARTMENT			
David	Sutton	Clerk	Duration	Theodore J.	Ross	Chief	
Frank	White	At-Large	2015	Carol	Brzuszek	Deputy Chief	
Jamie	Crystal-Lowry	At-Large	2015	Marion	Kaskiewicz	Adm. Ass't	
Jill	O'Loughlin		2014	SERGEANT			
Mary	Cole	V-Chair	2014	Ronald C.	Fries		
Laurence	Gogarty		2014	William	Lynch		
MAPC			Duration	Urpo J. E.	Nurmenniemi		
James M.	Boudreau		2014	Timothy P.	O'Brien		
MBTA ADVISORY BOARD			Duration	John	Suurhan		
James M.	Boudreau		2014	PERMANENT OFFICERS:			
MEMORIAL DAY COMMITTEE			Duration	Kenneth	Camerota		
Richard A.	Caldwell			John	Carnes III		
MOORING BY-LAW COMMITTEE			Duration	William	Crowley		
Robert	Molla, Jr.	Chairman	Duration	Daniel	Dooley	Detective	
Ronald	Mott		Duration	Joseph	Esposito		
Edward	Pecoraro		Duration	Scott S.	Keene		
William G.	Arnold	Clerk	Duration	John A.	McDevitt	Detective	
MUNICIPAL HEARING OFFICER				Robert M.	Meagher		
James M.	Boudreau		2014	Francis N.	Molla, Jr.		
NORTH RIVER CLEANUP			Duration	Nathan	Morena		
John G.	Marshall			William R.	Pasteris		
James H.	Jenkins, Jr.		2014	Edward	Phelps		
William A.	Bernardi		2014	Bryan	Resnick		
NORTH RIVER COMMISSION			3 YRS	Sean M.	Sutton		
Dennis J.	Mahoney		2016	Matthew	Manning		2014
Timothy	Simpson		2016	SPECIAL POLICE OFFICERS:			
NORTH RIVER PATROL			1 YR	Ernest	Anastasio		2015
Joseph	Strazdes		2015	Michael A.	Brenton		2015
OVERHEAD WIRE COMMITTEE			Duration	Robert	Clark		2015
David	DeGhetto			Sean M.	Doherty		2015
Joseph R.	Carty			Katelin	Jenkins		2015
Arthur	Joseph, Jr.			Matthew R.	Luccarelli		2015
PATHWAY COMMITTEE (Planning Board app't)			3 YR	Todd W.	McAnnaugh		2015
Patrick	Palzkill	Vice-Chair	2015	Maureen	Shirkus		2015
James E.	Kelliher		2015	Daniel	Campanelli		2014
Kevin	Cafferty	Chair	2016	Kevin J.	Driscoll		2014
Anne M.	Staples	Clerk	2016	CLERKS			
Brendan	Sullivan	Alternate	2016	Heather	Collins		
Brendan	Recupero	Alternate	2016	Donna	Galvin		
Pamela	Brake	Alternate	2016	Kimberly	Papile		
Kenneth	Cadman		2017	Barbara	Papile		
Robert	Woodill		2017	Mary	Merritt		
PERMANENT BUILDING/MAINTENANCE COMMITTEE			3 YR	Nichole	Flaherty		
David	DeCoste		2016	Daniel A.	Campanelli		2014
Thomas F.	O'Neill		2017	Derek	Campanelli		2014
Laurence	Gogarty	Chair	2015	Emily	Parsons		2014
Jeff	Fabrizio		2016	RECREATION COMMISSION			3 YRS
Gary	Osborne		2017	George	Grey	Director	Duration
Robert	Molla		2017	Judy	Volpe	Adm. Ass't	
Frederick D.	Hayes		2014	Virginia M.	Maree	Chair	2015
Glenn C.	Ferguson		2014	Patricia G.	Richardson	V-Chair	2015
Mark	McGlinchey		2014	Shana	Hallman		2016
RECYCLING COMMITTEE			3 YRS	Anne	Staples		2016
Holly Mayer	Wenger		2015	Gary	Schaffer		2016
Anne	Fridgen-Traft		2017	Dale	Connor		2014
Vicky E.	Spillane	Chair	2016	David J.	Kean		2014
Marjorie J.	Dorney		2015				
Carole P.	McCarthy		2015				

SCHOOL CROSSING GUARD

Virginia M. Maree
Jill M. O'Loughlin

SEALER WEIGHTS & MEASURES

Robert Egan 1 YR
Peter J. Jones 2015
2014

SENIOR TAX RELIEF COMMITTEE

Maureen Clarke 3 YRS
Darleen Sullivan 2017
Jill O'Loughlin Treas/Collector 2017
2014

SIGN-ZONING OFFICER

Timothy J. FitzGerald

S.S. RECYCLING CO-OP

3 YRS

S.S. REGIONAL VOCATIONAL SCHOOL DISTRICT

Robert L. Molla, Jr. 3 YRS
2015

STATE ETHICS COMMISSION

Robert W. Galvin, Esq. Duration

STORM WATER PHASE II COMMITTEE

Paul M. Foulsham Chair Duration
Greg McBride
Jack R. McGinnis, Alt.
Neil Merritt, Alt.

STORM WATER COMMITTEE

Paul M. Foulsham Highway Duration
John R. McInnis Water

TOWN ADMINISTRATION

Lynda Allen Exec. Asst. to Town Admin.
Denise Nestor Adm. Ass't
James M. Boudreau Town Admin. 2014

TOWN ACCOUNTANT

Donna G. Mangan 3 YRS
Nancy Dooley 2015
Ellen Nurmenniemi Ass't Acc't
Acc't. Payable

TOWN CLERK

Laurie A. Davis Ass't Town Clerk App't

TOWN COUNSEL

Robert E. Galvin, Esq. Indefinite
Robert W. Galvin, Esq. Asst Indefinite

TOWN TECHNOLOGY COMMITTEE

Warren MacCullum Chair 1 YR
Steven Peden 2015
Brian D'Souza 2015
Matthew P. Power 2015
Frank White 2015
Marynel Wahl 2015
David Cawthorne 2014
James M. Boudreau 2015

TREASURER / COLLECTOR

Darleen Sullivan Treasurer 3 YRS
Mary K. Merritt Asst. Treasurer
Maureen Clark Deputy Collector
Maureen Nee Payroll
Lindsey Nash Benefits

TRAFFIC STUDY COMMITTEE

John A. Micek P3 3 YRS
T. Andrew Reardon Fire Chief 2017
Theodore J. Ross Police Chief

TRENCH INSPECTOR

Paul M. Foulsham Public Ways Duration
Timothy J. FitzGerald Private property

VETERAN'S AGENT

David M. Osborne 1 YR
Michael Thorp 2015
2014

VETERAN'S GRAVE OFFICER

David M. Osborne 1 YR
Michael Thorp 2015
2014

WATER SUPPLY STUDY COMMITTEE

Paul M. Foulsham Highway Dept. 3 YRS

REPORT OF THE BOARD OF SELECTMEN

For Norwell, 2014 was noteworthy for many on-going changes to its land, roads and buildings. The Town also remained in a strong financial condition. Highlights of the year:

* The Clipper Community Complex, consisting of two new artificial turf fields and a new track & field, was completed and opened in early September. This was funded with approximately \$2.9 million of Community Preservation Act funds and over \$600,000 of privately raised monies. The CCC has seen tremendous usage and become a point of pride for the community.

* Construction of the new Police Station on Washington St. continued throughout the year with completion expected in February 2015.

* Two proposals for the old police station property at 40 River St. were brought forward at the May 2014 Town Meeting. The Community Housing Trust requested that the land be transferred to them to build approximately fourteen 1-2 bedroom apartments or condominiums for moderate income residents. The American Legion came forward asking for the opportunity to take over the property for a combined Legion Hall and community center. Residents requested more information about both proposals.

* Funds were approved at Town Meeting for Phase II of the Pathways project to extend it from the Norwell Middle School to Millers Woods on Forest St.

* Town Meeting approved borrowing \$3.3 million to design, engineer and pave Main St. from Town Center to the Hanover town line, with a sidewalk from South St. to the town line. An instruction at the end of Town Meeting received support from voters to require full design of additional sidewalks on Main St. from Town Center to South St. The Selectmen conducted a town-wide survey to gauge residents' support, which was favorable. The Selectmen decided to apply for Community Preservation Act funds at the May 2015 Town Meeting to pay for these additional sidewalks.

* The Library/Town Hall Study Committee obtained funding at Town Meeting to continue assessing future space needs and viable locations for a combined or separate building.

* For Fiscal Year 2015, Town Administrator Jim Boudreau's proposed budget was again coordinated with the School Department, resulting in a balanced budget of approximately \$45.6 million. No reserve funds were needed to fund the proposed operating budget. It was endorsed by the Advisory Board and passed unanimously at Town Meeting on May 5, 2014.

* The Town's auditors again gave Norwell a clean audit. The Town's debt rating remained AAA.

Norwell benefits tremendously from the efforts of many 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 dedicated, hard working employees. The Selectmen are especially grateful to our Executive Assistant to the Town Administrator Lynda Allen and Administrative Assistant Denise Nestor for their commitment and support.

Norwell's Town Administrator of sixteen years, Jim Boudreau, tendered his resignation in November to take a new position in Lynnfield, Massachusetts starting in 2015. We thank him for his commitment to the community; the strong financial management he brought to the town; and the friendship, guidance and support he provided to many employees and volunteers in Norwell. We wish him well in his new position.

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

REPORT OF THE TOWN ADMINISTRATOR

2014 was once again an exciting and busy year in the Office of the Board of Selectmen and the Town Administrator as the first full year of the new five (5) member Board of Selectmen was in force.

Ellen Allen was re-elected to a new 3-year term on the Board commencing her second term in office. Ellen was also re-elected as the Chair of the Board, with Jason Brown and David DeCoste remaining as the Vice-Chair and the Clerk.

The Annual Town Meeting of May 5, 2014 convened with a warrant of 13 Articles on the Special Town Meeting Warrant and 53 Articles on the Annual Town Meeting Warrant. The combined 66 Articles were taken up and completed in a single night as Town Meeting disposed of the budget and the Articles in record time. Once again, Town Moderator Bill Coffey did an outstanding job keeping the evening moving and people focused on the Articles being discussed.

The Town met several milestones on major projects that were completed or nearly completed in 2014. The new cemetery on Stetson Shrine Lane was completed this year. The completion of Phase 1A of

the cemetery project will give the Town an additional 320 burial plots and 224 cremation plots. In addition, the athletic field project at Norwell High School, converting two existing fields into synthetic turf fields, was completed in time for the Fall Sports season. A full day of events kicked off the opening of the "Clipper Community Complex" and the new fields were busy throughout the fall, particularly on the weekends when games started first thing in the morning and continued under the lights until late at night. Finally, the new Police Station located at 300 Washington Street neared completion as the year ended. The new state of the art facility was slated for completion and occupancy early in 2015. All three of the projects would be brought in on budget. Congratulations and thanks to the Cemetery Committee, Athletic Fields Committee and Permanent Building and Maintenance Committee for doing such an outstanding job of seeing these projects to successful completion.

Ben Flynn continued bringing the Selectmen's Meetings and Advisory Board Meetings to the public through our local cable access. The Town also contracted with Jon Grawbowski of Marshfield Community Cable to make significant changes to our system. Through Jon's hard work, meetings are now routinely replayed on a rotating schedule on cable and the meetings are also available online through a link on the Town website. We will continue to work on adding content and functionality in 2015.

Selectman David DeCoste was elected as the State Representative from the Norwell, Hanover and Rockland district, defeating incumbent Rhonda Nyman in the November election. I would like to thank Rhonda for her service and wish David the best of luck in his new position. This will be the first time in decades that the State Representative seat will be held by a Norwell resident.

The Town would not run without the hard work and dedication of the Town's employees. The Board is extremely fortunate to have the services of Executive Assistant to the Town Administrator Lynda Allen and Administrative Assistant Denise Nestor. They do all the work necessary to make things work on a daily basis and provide invaluable assistance with a smile to anyone who needs it. I am extremely grateful for their hard work and dedication.

Finally, in December I announced my resignation as Town Administrator for the Town of Norwell after 16 years. I cannot begin to thank all of you who have assisted me, mentored me and befriended me over the past 16 years. I could have not made it without your support. I want to thank the Board of Selectmen, both present and past, for their support and encouragement over the years. It was appreciated more than you know. I would also like to thank all the Department Heads, Boards, Committees and Commissions for all the work that they do in helping make Norwell the Community that it is. Finally, a thank you to the residents of Norwell for all that you do to make Norwell a special place to live and work. You are the ones who make this Town a Community and I will always be thankful for having the opportunity to work in such a special place.

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 2014 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 Assistant Town Counsel 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 to the School Committee 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
MacDonald v. Zoning Board	Zoning Appeal (relating to 40B)	Pending
Murphy v. Planning Board	ANR Appeal	Partial Judgment
Simon Hill v. Zoning Board	Abutters 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, drafted licenses for Town properties, attended Selectmen' liquor license 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.

Most recently I was able to provide some educational guidance to the Town and its officials by conducting a town-wide Open Meeting Law seminar attended by over 80 officials and volunteers.

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, Asst. Town Counsel

REPORT OF THE INSPECTOR OF BUILDINGS/ZONING OFFICER

2014 started and ended with a larger than normal volume of buildings of all kinds being erected. The Building Department has been non-stop and continues to be extremely busy. Renovations of kitchens and bathrooms increased as well as solar and energy upgrades. The Town is considering adopting the "Green Community" designation, affecting the energy provisions of the Building Code. Some 40B projects have started and more are expected to start. We give major kudos to the seniors that volunteer their time to assist the department.

RESIDENTIAL PERMITS

New Dwellings	38
Alteration/Renovations	161
Roofs	47
Decks	9
Barns	2
Siding/Windows	47
Energy Upgrades	32
HVAC/Mechanical	35
Signs	1
Fireplace/Stoves	15
Chimneys	5

COMMERCIAL PERMITS

Buildings	1
Alterations/Renovations	23
Roofs	6
Decks	1
Signs	33
Energy Upgrades	7
HVAC/Mechanical	9
Tenant Fit-up	15
Sheds	1
Demo	4
Solar	2

Sheds	11	Tents	3
Demo	6		
Solar	22		
Pools	11		
Fence	1		
Foundations	5		
Garage	6		
Tents	5		

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 2014. There were 227 plumbing permits, 312 gas permits and 21 hot water heater permits. Increases in the various permits were attributable to residential renovations as well as new construction; a rise in conversions from electric to gas and/or propane; commercial fit-ups as well as new construction; and permits for generators.

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

WIRING INSPECTOR

The Office of the Inspector of Wires processed approximately 570 electrical permits during calendar year 2014. 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 15,000 watts thus past year to our existing 1 million plus 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

The stated *Purpose and Authority* of the Zoning Bylaw is " . . . to promote the general welfare of the Town of Norwell, to protect the health and safety of its inhabitants, to encourage the most appropriate use

of land throughout the Town . . . “ The Board of Appeals in its defined, quasi-judicial role endeavors 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. It should be noted that the Town’s zoning bylaw and all changes thereto are required to approved by a two-thirds vote of Town Meeting.

During calendar year 2014, the Board of Appeals scheduled seventeen meeting dates to conduct its business and to hold public hearings on a total of fourteen (14) applications under M.G.L. c. 40A and the Norwell Zoning Bylaw. Most residential applications were closed in one evening with public hearings on certain commercial applications continued over one or more meeting nights. The year’s applications included the following requested zoning relief:

Site Plan Review/Special Permit	Approved	2
	Withdrawn	1
Site Plan mod/Special Permit – Cell Tower	Approved	1
Special Permit: Business District C	Approved	1
Special Permit and Section 6 Finding	Approved	6
	Withdrawn	1
Sign Variance	Approved	1
Variance: Residential	Denial	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 constructing 25% of the units as affordable housing within a proposed project. Any town without 10% or more of its housing stock designated “affordable”, as defined by Department of Housing and Community Development (DHCD) rules, remains subject to 40B applications. The Town of Norwell has made no progress in meeting its obligation under the 40B law, other than through developer applications to the Board of Appeals.

The current status of the Town’s Comprehensive Permit decisions issued by the Board of Appeals is listed 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 review plans and oversee all such projects under construction.

Construction continues on the 40B project at 239 Washington Street. The total number of homeownership units permitted is thirty-nine (39) of which ten (10) will be affordable. Currently, Certificates of Occupancy have been issued on twenty-six (26) units with twenty-five (25) sold. There are nine (9) open building permits for units under construction with only four remaining to be issued.

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, started in early summer 2012, continues. Six of the twenty-four units permitted in the Norwell portion of the project are to be affordable. No building permit was issued for this project in Norwell during 2014.

Construction of the Tiffany Hill 40B project, located off Tiffany Road, under a Comprehensive 40B Permit, filed with the Town Clerk on June 21, 2004, with subsequent modifications, for twenty-four (24) units of which 25% or six (6) are to be affordable, began in Fall 2014 with clearing of land.

The Board was notified in December 2014 that the abutters’ appeal of the Simon Hill LLC decision, filed with the Town Clerk on October 21, 2013, for the proposed One Hundred twenty-six (126) rental units,

located off Prospect Street, was closed in December 2014. As of the writing of this report, no pre-construction activity has commenced.

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 remains open.

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 2014 totaled \$9,870.40 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 monitoring of commercial Site Plan Review projects under construction. The Board returned \$1,469. of its allocated FY 2014 budget of \$1,810. plus \$3,000. allocated for review of the Board's Rules and Regulations, 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. 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.

It is with deep appreciation that the Board wishes to acknowledge nine years of loyal and conscientious service to the Town provided by retiring associate member Michael E. Kiernan, who regretfully chose not to be reappointed at the end of his term on June 30, 2014, due to family and professional demands. His unbiased and thoughtful observations will be missed.

In June 2014, the Board welcomed back Ralph J. Rivkind, who is no stranger to the Board. He was originally appointed as a special associate member for the Summer Street 40B application in 2002, becoming an associate member in 2004, and also serving as an *ex officio* member of the 2006 Bylaw Review Committee. He left the Board of Appeals in 2009 to join the Advisory Board. After a short hiatus from Town service, Mr. Rivkind again returned to the ZBA as a special alternate for the second Simon Hill 40B public hearing that ran from January to October 2013.

The Board of Appeals wishes to acknowledge the loyal support of its administrative assistant, Judy Ockerbloom, who carefully monitors deadlines and keeps the offices of the Board of Appeals running smoothly. The Board's appreciation is extended to the Inspector of Buildings, Town boards, commissions, and departments for the technical assistance and recommendations provided on common applications. The Board will miss the cooperation and support of former Town Administrator Jim Boudreau and wishes him well in his new endeavors. Finally, many thanks to Town Counsel Robert W. Galvin for his advice and counsel, litigation support, and assistance in reviewing its revised Rules and Regulations over the past year.

Respectfully submitted,
Lois S. Barbour, Chair
Philip Y. Brown, Vice-Chair
David Lee Turner, Clerk

Thomas P. Harrison (Associate)
Ralph J. Rivkind (Associate)

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

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

Peter J. Jones, who had served the Town of Norwell as Sealer of Weights and Measures retired from the position as of July 1, 2014. Sadly, Peter passed away only a few months later. Peter was well respected for his knowledge and expertise and his commitment to the business owners and citizens of Norwell. He set a high professional standard and will be sorely missed.

All businesses that sell products by weight or volume must by law have their measuring devices tested, calibrated and sealed annually. During calendar year 2014, a total of 204 devices were inspected and sealed. The sealer also investigated and resolved several complaints regarding scales, scanners and gas pumps. Miscellaneous other devices including those owned by Town and various athletic programs have sealed.

All fees collected have been turned into the Town Treasurer and the Annual Report has been filed with the State Division of Standards.

Respectfully submitted,
Robert Egan
Sealer of Weights and Measures

2014 BIRTHS RECORDED IN NORWELL IN 2014

Total number of births: 91

Number of boys: 48

Number of girls: 43

2014 MARRIAGES RECORDED IN NORWELL IN 2014

<u>Date</u>	<u>Name of Party A</u>	<u>Name of Party B</u>
January		
17	Thomas Geoffrey Scammell of S.Weymouth	Maria Rosaria Politano of S.Weymouth
19	Ryan Edward Gardiner of Weymouth	Melissa Bailey of Norwell
May		
16	Jose Antonio Germano of Norwell	Lindsay Ann Smith of Norwell
17	Sean Patrick O'Neill of Plymouth	Elizabeth Rebecca Duffy of Plymouth
24	Paul Joseph Maitino of W.Roxbury	Jennifer Lee Casavant of W.Roxbury
June		
7	Richard Joseph Angelo, Jr. of Marston Mills	Deborah Sandra Wooten of Norwell
8	Steven Ray Porter of Norwell	Katherine Rose Collins of Norwell

14 Brenton Edward Pulsifer of Norwell
 20 Dustin Elliot Reardon of Norwell
 28 Nicholas James Hughes of NH

Whitney Anne Field of Norwell
 Ashley Marie Pollini of Rockland
 Nicole Renee McLaughlin of NH

July

11 Peter Anthony Bernardi of Norwell
 19 Ronald Austin Adams of Norwell

Janine Patrice Vazza of Norwell
 Susanne Elisa Monteiro of Norwell

August

8 John Carlton Simmons of Plymouth
 27 Jon King Roberts of Randolph
 30 William Ryan Prendergast of Norwell

Angela Piwarunas of Plymouth
 Dora Maria Rizos of Randolph
 Carrie Karyee Lam of Norwell

September

6 Richard Miller Littlehale of NY
 6 Timothy Bradford Helm of Plymouth
 13 Jeffrey Michael Sinatra of Norwell
 15 Charbel Kozhaya Succar of Rockland
 20 Keith William McKay of Quincy
 20 Ryan Patrick Phillips of Norwell
 27 Fausto Ferreira Goncalves of Weymouth

Bevin Elise Peters of NY
 Katie Lillian Bartula of Plymouth
 Jennifer Roemer Nelles of Norwell
 Rana Elie Al Ayazira of Rockland
 Siobhan Marie Manning of Quincy
 Stephanie Lynne Dunn of Norwell
 Colleen Elizabeth Griffin of Weymouth

October

4 Joseph Mario Caruso of Marshfield
 11 Evan Ross Sussman of Charlestown
 11 Scott Richard Topor of Norwell
 11 Michael Alan Davis of Hanson
 18 Jason Thomas Peters of S.Boston
 25 Taylor Adam Gabrielle of Norwell

Kristen Michelle Gridley of Marshfield
 Maureen Michelle Leonard of Charlestown
 Arlene Christine Christou of Norwell
 Jennifer Erin Burnham of Norwell
 Tierney Elizabeth Smith of S.Boston
 Caitlin Conway Doughty of Norwell

November

1 Kyle Jensen Anderson of Quincy
 9 Benjamin Arthur Smith of Norwell
 14 Jason Scott Robado of Plymouth
 22 Mark John Torchetti Jr. of Rockland

Elisabeth Cullen Gerry of Quincy
 Jennifer Jean Benton of Norwell
 Laurie Meredith Hendrix of Plymouth
 Alicia Jane Rice of Rockland

December

12 John Francis Rodenhiser of Norwell
 28 Augustin James DeLago Jr. of NY
 31 Robert Jeffrey Savoy of Norwell

Elise Nicole Rodenhiser of Norwell
 Angelina Mae Palmerino of Norwell
 Lauren Marie McSharry of Norwell

2014 DEATHS RECEIVED IN NORWELL IN 2014

<u>Date</u>	<u>Name</u>	<u>Age</u>	<u>Residence</u>
January			
1	Ruth Lee Moore	77	Weymouth
2	Richard C. Straley	75	Norwell
2	Frances C. Reven	102	Norwell
2	N. Lorraine Moody	90	Norwell
3	Susan H. Romano	67	Hingham
3	Dorothy Claire Baker	99	Fairhaven
4	Frederick Arthur Alexander Jr.	89	Rockland
4	Elizabeth A. Glancy	91	Hingham

9	Natalie P. Johnson	91	Norwell
9	Earl Wilensky	81	Randolph
9	John Joseph Mahoney	92	Rockland
12	Ethel M. Kisil	95	Norwell
13	Deborah J. Marchetti	63	Norwell
14	Donald J. Camarda	80	Randolph
15	Noreen A. Morgan	88	Weymouth
15	Frederick W. Bennett	77	E. Bridgewater
17	Harry P. Keegan III	72	Norwell
18	Anne Marie Verrocchi	81	Marshfield
18	Elizabeth Forsyth	93	Weymouth
19	Theonie A. Liakos	85	Hanover
20	Mary R. Webster	89	Hull
25	Romano H. DePaoli	83	Weymouth

February

2	Edward W. Pyne Jr.	70	Norwell
2	William Anthony Bernardi	79	Norwell
6	Walter B. Allen	71	Pembroke
8	Demetra Anna Connor	97	Norwell
9	Neil Loren VanLeuvan	58	Norwell
9	Charles Kenneth Peterson	69	Norwell
13	Rosalind M. Reilly	68	Norwell
15	Walter E. Francis	101	Norwell
20	Michael Edward Monahan	55	Norwell
24	Troy R. Coyne	27	Norwell
26	Franck A. Peterson	72	Whitman
26	Francis A. Weitz	95	Hingham
26	Alice E. LaBelle	86	Rockland
27	Miriam J. Lucchesi	90	Norwell

March

1	E. Florine Smith	99	Norwell
8	Esther M. Dunajski	71	Norwell
11	Florence J. Maxwell	93	Bridgewater
14	Theresa A. Lennon	80	Norwell
16	Panagiota Chaggarris	90	Norwell
18	Alyce Cugnasca	92	Norwell
22	Edwin A. Radziusz	85	Norwell
24	Mary Catherine Fahey	77	Scituate
24	William E. Townsend Jr.	94	Hull
26	Robert W. LaBelle	67	Rockland
29	Edward Stratton	85	Braintree
29	Muriel E. Sautter	88	Scituate
30	Walter F. Finn	84	Norwell
31	Teresa Pollard	83	Norwell
31	Robert Weslie Johnson	86	Hingham

April

1	Robert J. Kates, Jr.	79	Norwell
1	Ruth Elizabeth Duquet	85	Norwell
3	Louis Marshall, Jr.	78	Hingham

6	Christopher Robert Detwiler	49	Norwell
6	Rodger W. Lincoln, Jr.	75	Norwell
6	Raymond B. Gowen	97	Norwell
7	Francis J. Lyden	92	Norwell
16	Regina P. Beaumont	91	Norwell
19	Mildred Heywood	101	Hanover
21	Walter Frazer	83	Quincy
24	Myron F. Litchfield	87	Norwell
25	Charles A. Webber	93	Norwell
27	James J.M. Smith Jr.	83	Hingham
29	Leland L. Preble	84	Burlington

May

5	Jeannette M. Knight	86	Weymouth
6	Roy A. Cass Jr.	83	Weymouth
8	Mary Ellen Cox	85	Norwell
8	Grace Lynne Hooks	2 mos.	Norwell
10	Paul Cummings York	70	Norwell
13	Arthur Francis DuLong	89	Norwell
17	James H. Jenkins Jr.	91	Norwell
18	Gina M. Assad	56	Hanover
18	Nicholas A. Drummy, Jr.	78	Norwell
22	Susan Arena	89	Rockland
24	John J. O'Brien, Jr.	83	Yarmouth
24	Norman John Spinney	72	Weymouth
25	Robert W. Duquet	86	Norwell
26	Katherine Anne Staff	88	Norwell
28	Alice M. Shaw	95	Hanover
29	Peter J. Waters	94	Norwell

June

1	Charles E. Davis	77	Norwell
5	Claudette Fitzsimmons	82	Pembroke
6	Keith H. McEachern	74	Norwell
10	Emma Basile	106	Plymouth
11	Ida G. Ficociello	96	Weymouth
13	Virginia K. Humberd	94	Norwell
17	Philip C. Perkins	87	Newton
19	Thomas J. McAlear	74	Norwell
23	Andrew J. Scott	60	Norwell
23	Druscilla Wright Sampson	81	Hanover
25	Michael J. Houde	61	Norwell
26	Francis D. Cogliano	79	Norwell
28	Sarah P. Saccone	71	Norwell
28	Elinor Pinnetti	92	Norwell
28	Jean Marie McKenney	79	Norwell
28	Rita Lane	70	Norwell
30	William Hudspeth	90	Norwell

July

1	Zenecia B. Doyle	80	Norwell
7	Helen Farrell	96	Abington

7	Jacqueline Halowack	54	Norwell
8	Julia Wilson	96	Norwell
11	Julia F. Armstrong	72	Norwell
20	George Edwin Davenport	85	Abington
21	George Ballard	83	Rockland
22	Mary Lauren MacIntosh	62	Norwell
24	Shauna M. Stella	22	Hanson
24	Michael Lally	23	Pembroke
25	Mark R. Canty	48	Norwell
29	Coleman P. Connolly	74	Norwell

August

7	Richard Thomas Callahan	81	Norwell
10	Marion L. Perry	89	Norwell
11	Robert Bryan McCormack	81	Hingham
13	Dolores R. Lohnes	84	Abington
13	Ruth B. Ahern	96	Norwell
14	Steven J. Harvey	60	Norwell
14	Eleanor C. Leahy	102	Norwell
15	James J. Cotter	92	Norwell
15	Margery A. Barry	90	Norwell
16	Ann M. Levenson	76	Halifax
18	Ronald Pomella	74	Marshfield
18	William Leo Twohig	93	Plymouth
19	Shirley Bryson	88	Rockland
23	Evelyn Libertine	84	Norwell
25	Dorothy R. Fordyce	95	Hanover
26	Christopher H. Nichols	50	Norwell
28	Elizabeth Belyea	95	Norwell
30	Bart L. Ostrom	51	Norwell

September

1	Bruno J. Scribi	91	Quincy
4	MaryLou Dickson	79	Middleborough
13	Janet M. Sylvester	93	Norwell
21	Marie M. Davis	90	Cohasset
23	Virginia Alice Currier	87	Norwell
25	Hector Ugarte Villa	68	Norwell
25	Patricia M. Merritt	84	Norwell
27	Mary F. McKinney	88	Weymouth
28	Jean Barbara Bulman	86	Norwell
30	Joseph C. Carbonara	94	Norwell

October

1	Irene Davies	71	Norwell
3	Janet A. Wood	56	Norwell
7	Elaine A. Waugh	85	Norwell
8	Joseph Patrick Thongpaithoon	17	Norwell
9	Audrey A. Donovan	87	Norwell
17	Gerald F. Frazier	80	Norwell
17	Margaret O. Nassetta	82	Norwell
18	Rita A. Staples	89	Norwell
28	Robert Whitcomb Turner Jr.	55	Norwell

29	Kathleen Louise Weisensale	83	Weymouth
29	Laurie A. Cote	53	Norwell

November

1	Amelia R. Cheever	53	Norwell
2	Dorothy M. Woods	50	Norwell
3	Lillian M. Aldoupolis	83	Norwell
4	Dorothea C. Clancy	87	Norwell
5	Roger Charles Chagnon	51	Norwell
6	Louis Villa	83	Norwell
6	John Robert Lang	88	Hingham
8	William J. Hurley	88	Newbury
11	Frederick W. Spargo	79	Norwell
13	Madelyn I. Crowley	98	Marshfield
17	Terese Prada	89	Rockland
18	Elaine E. Courier	72	Norwell
19	Peter Anthony Kerner	68	Scituate
21	Nancy E. DiGravio	57	Norwell
25	Audrey H. Connolly	87	Quincy
26	Nancy A. Cambria	78	Norwell
30	Mary Ruth Fallon	84	Norwell

December

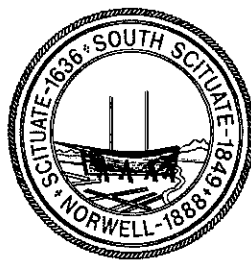
1	Marie E. Coleman	77	Milton
2	Anthony T. Manna	94	Milton
5	James Louis Rodgers Jr.	91	Norwell
6	Alison E. Hunter	29	Norwell
7	Helen Elizabeth Doucette	90	Randolph
9	Victor Manuel Kuhn	70	Norwell
10	Richard F. Kelly	49	Norwell
12	Stuart Douglas Walker	94	Norwell
13	Eileen R. Collins	90	Norwell
16	Harry S. Dee	89	Norwell
16	Robert Salzman	61	Hingham
20	Stephen A. Dolan	62	Norwell
23	Lucy M. Striano	100	Norwell
23	Barbara E. Rattray	89	Norwell
25	Robert Eugene Ritchie	89	Weymouth
28	James H. Maloney	93	Quincy
28	Nils Olaf Lundin	93	Norwell
28	Andrew J. Nelson	81	Duxbury
29	Anne T. Scarry	87	Duxbury
30	Catalina Rafanan	88	Norwell
31	Edna M. McLaughlin	91	Sandwich

DEATHS BROUGHT INTO TOWN FOR BURIAL IN 2014

<u>Date of Death</u>	<u>Name</u>	<u>Place of Death</u>	<u>Place of Burial</u>
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Jan. 5, 2014	Martha A. Witcher	Florida	First Parish
Feb. 7, 2014	Robert Otis Apts	Falmouth	First Parish
Feb. 12, 2014	Robert N. Maglathlin	Plymouth	First Parish
April 2, 2014	Madeline L. Turner	Duxbury	First Parish
April 19, 2014	Barbara McDonald	Barnstable	Washington St.
May 10, 2014	Arthur Brookfield	Florida	Washington St.
May 29, 2014	Thomas M. Flaherty	Mashpee	Washington St.
June 2, 2014	Daniel J. Favuzzi	Boston	Washington St.
June 3, 2014	William Humphrey Turner	Florida	First Parish
June 5, 2014	George E. Cavanagh	Florida	Washington St.
July 15, 2014	James Earl Power Jr.	NH	Washington St.
July 27, 2014	Gerald George Quimby	Florida	Washington St.
July 27, 2014	Kevin R. Graden	Hingham	Washington St.
Aug. 23, 2014	Francis A. Nelson	Weymouth	Washington St.
Nov. 16, 2014	Helen M. Kirby	Braintree	Washington St.
Nov. 25, 2014	Antoinette M. Wesselhoeft	Swampscott	Washington St.
Nov. 28, 2014	Stavros Cosmopoulos	Attleboro	Washington St.
Dec. 22, 2014	James F. Moore	Rockland	Washington St.

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 5, 2014
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 5, 2014
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 fifth day of May, 2014 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 5, 2014, 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:

On Monday, May 5, 2014, 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 acted upon before the end of this fiscal year, which is June 30, 2014. During the Annual Town Meeting, the citizens of Norwell will vote on a budget for Fiscal Year 2015, as well as many other matters affecting the Town. These matters include a proposed increase to the Senior Real Estate Tax Work-off Program, a request from Board of Selectmen on behalf of the Town Hall/Library Study Committee for planning purposes, and several requests from the Community Preservation Committee.

Voters attending Town Meeting, Norwell's legislative session, discuss, debate and determine Norwell's budget for the upcoming year. The Advisory Board's 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 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.

The proposed FY15 budget is balanced and does not rely on any non-recurring revenues. Last year's addition of a Facilities Manager is proving to be very helpful as the Town deals with aging buildings. It should also be noted that the Town was able to secure a better interest rate than expected for the Police Station borrowing and will be voting to put those savings back into the budget.

The School Department has continued to work closely with the Town Administrator and Board of Selectmen to ensure a cooperative approach regarding the budget. Of note, there have been several Town-School collaborate initiatives in the areas of Human Resources management, Technology, Facilities and Energy Management that have resulted in effective resource sharing and cost savings.

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 5th.

Sincerely,

The Norwell Advisory Board

Timothy Greene, Chairman

Mark Maiellano, Vice-Chair

Spencer A. Joseph

Mary Ellen Coffey, Clerk
Jacquelyn McClean

Chad Forman
Frances Molla

George Jamieson
David McEachern

TOWN OF NORWELL FISCAL YEAR 2015 BUDGET

	<i>FY14 Appropriated</i>	<i>FY15 Requested</i>	<i>FY15 Town Administrator</i>	<i>FY15 Advisory Board Recommends</i>
<u>EXPENSES</u>				
GENERAL GOVERNMENT	\$ 1,944,101	\$ 2,029,595	\$ 1,979,592	\$ 1,979,592
PUBLIC SAFETY	\$ 5,074,128	\$ 5,351,711	\$ 5,250,657	\$ 5,250,657
PUBLIC WORKS	\$ 1,389,529	\$ 1,809,316	\$ 1,624,192	\$ 1,624,192
SCHOOLS	\$ 23,139,481	\$ 23,964,385	\$ 23,964,376	\$ 23,964,376
HEALTH & WELFARE	\$ 1,089,827	\$ 1,183,980	\$ 1,162,255	\$ 1,162,255
CULTURE & RECREATION	\$ 730,438	\$ 761,879	\$ 749,424	\$ 749,424
FIXED COSTS	\$ 8,240,061	\$ 8,757,276	\$ 8,513,543	\$ 8,513,543
DEBT EXCLUSION	\$ 2,133,438	\$ 2,482,790	\$ 2,409,768	\$ 2,409,768
	\$ 43,741,003	\$ 46,340,931	\$ 45,653,807	\$ 45,653,807
OTHER ARTICLES				
OVERLAY	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000
CAPITAL				
	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000
TOTAL EXPENSES	\$ 44,241,003	\$ 46,840,931	\$ 46,153,807	\$ 46,153,807
<u>REVENUES & REDUCTIONS</u>				
STATE AID	\$ 3,060,867	\$ 3,211,776	\$ 3,211,776	\$ 3,211,776
TOWN REVENUE	\$ 3,200,000	\$ 3,350,000	\$ 3,350,000	\$ 3,350,000
OVERLAY SURPLUS				
FREE CASH				
STABILIZATION FUND				
OTHER	\$ 17,806	\$ 69,806	\$ 69,806	\$ 69,806
CPA	\$ 53,000	\$ 53,000	\$ 53,000	\$ 53,000
Water Indirect Expenses	\$ 389,800	\$ 502,125	\$ 502,125	\$ 502,125
Water Articles				
Total other revenue	\$ 6,721,473	\$ 7,186,707	\$ 7,186,707	\$ 7,186,707
LEVY TO BE RAISED	\$ 37,519,530	\$ 39,654,224	\$ 38,967,100	\$ 38,967,100
<u>PROPOSITION 2 1/2 LIMIT</u>				
BEGINNING YEAR	\$ 34,357,058	\$ 35,520,093	\$ 35,520,093	\$ 35,520,093
PLUS 2.5 %	\$ 858,926	\$ 888,002	\$ 888,002	\$ 888,002
NEW GROWTH	\$ 304,108	\$ 150,000	\$ 150,000	\$ 150,000
Override				
Total Recap	\$ 35,520,093	\$ 36,558,095	\$ 36,558,095	\$ 36,558,095
DEBT/CAPITAL OVER	\$ 2,133,438	\$ 2,482,790	\$ 2,409,768	\$ 2,409,768
CURRENT YEAR LIMIT	\$ 37,653,530	\$ 39,040,885	\$ 38,967,863	\$ 38,967,863
BUDGET OVER/UNDER	\$ 134,000	\$ (613,339)	\$ 763	\$ 763

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 FY13 is the fiscal year ended June 30, 2013.

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.

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TOWN OF NORWELL



Commonwealth of Massachusetts

WARRANT FOR SPECIAL TOWN MEETING

Monday, May 5, 2014

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 will make its recommendation at Town Meeting.

ARTICLE 2: To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money to pay for an engineering study on the Norwell Middle School septic system, or act on anything relative thereto.

Requested by the School Committee

The Advisory Board unanimously recommends this article in the amount of \$3,500. This will pay for engineering studies and plans for the Middle School Septic system.

ARTICLE 3: To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money to pay for rebuilding or construction of the Norwell Middle School septic system, or act on anything relative thereto.

Requested by the School Committee

The Advisory Board unanimously recommends this article in the amount of \$150,000. These funds will pay for the repair/replacement of the Middle School Septic system.

ARTICLE 4: To see if the Town will vote to rescind the following borrowing authorizations from various town meetings:

<i>Original Article / Date</i>	<i>For the Purpose and Amount of:</i>	<i>Amount to be Rescinded</i>
Article 32 ATM 6/16/09	Alternative Energy Investments \$200,000	\$200,000.00
Article 14 ATM 05/10/11	Architectural Engineering and Design for Police Station \$400,000	\$250.00
Article 13 ATM 05/21/12	Technology Hardware \$301,500	\$500.00

or act on anything relative thereto.

Requested by the Finance Director

The Advisory Board unanimously recommends this article. This is a housekeeping article brought forth periodically to close out outstanding articles that are no longer required.

ARTICLE 5: To see if the Town will vote to raise and appropriate, or transfer from available funds a certain sum of money to meet obligations for health insurance stipends, 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 Finance Director

The Advisory Board unanimously recommends this article in the amount of \$117,000. The funds from this article will be transferred from the Town's health insurance accounts to reimburse departments for the cost of employees who have opted to no longer take the Town's health insurance offerings.

ARTICLE 6: To see if the Town will vote to raise and appropriate, transfer from available funds a sum of money to be added to line items 1-241-0117-5115 Plumbing Inspector Pay, account 1-241-0117-5116 Wiring Inspector Pay, and account 1-241-0117-5117 Gas Inspector Pay, or act on anything relative thereto.

Requested by the Finance Director

The Advisory Board unanimously recommends this article in the amount of \$22,000. These funds will cover additional costs of various inspectors in the building office.

ARTICLE 7: 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. This article transfers money into the Snow Removal account to cover the deficit incurred during the winter.

ARTICLE 8: 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 will make its recommendation at Town Meeting. This article represents bills that were received after the close of the fiscal year.

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 1-543-0218-5770 Veterans Benefits; or take any other action thereto.

Requested by the Veterans Agent

The Advisory Board unanimously recommends this article in the amount of \$15,000.

ARTICLE 10: To see if the Town will raise and appropriate, or transfer from available funds the sum of \$20,000 from the Community Preservation Fund for the purpose of open space/recreation. Such funds shall be expended by the Conservation Commission for the eradication of weeds in Jacobs Pond. Expenditures under this article shall be approved by the Conservation Commission, or act on anything relative thereto.

Requested by the Community Preservation Committee and the Conservation Commission

The Advisory Board unanimously recommends this article.

ARTICLE 11: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money to be used for engineering and replacement of the Cushing Center/Central Fire Station septic system, along with any associated or required work, or act on anything relative thereto.

Requested by the Cushing Center and the Fire Chief

The Advisory Board unanimously recommends this article. These funds would replace and upgrade septic system that is in excess of 40 years old prior to the replacement/upgrade of the Cushing Center Parking lot.

ARTICLE 12: To see if the Town will vote to direct the Norwell Board of Selectmen to execute a declaration of restriction and/or a permanent conservation restriction on said property pursuant to G.L. c. 44B Section 12 and G.L. c. 184 Sections 31-33, or such other and further form of land conservation/preservation restriction required to comply with the terms and conditions of a Conservation and Management Permit issued by the Natural Heritage Endangered Species Program of the Division of Fisheries & Wildlife in connection with the proposed town cemetery off of Stetson Shrine Lane in Norwell on parcel of land on the Northerly side of the Wildcat Lane shown as "Conservation Restriction Area" on a plan entitled "Open Space Conservation Restriction Plan, Pleasant Street and Wildcat Lane, Norwell, Massachusetts" dated May 12, 2011 prepared by Merrill Associates, Inc. on file with the Town Clerk and further to authorize the Board of Selectmen to transfer, care and custody, maintenance and control of said parcel of land, after the restriction of said property, to the care and custody of the Norwell Conservation Commission, or act on anything relative thereto.

Requested by the Board of Selectmen

The Advisory Board unanimously recommends this article. This is a housekeeping article needed to comply with the requirements of the endangered species act relative to the construction of the cemetery at Stetson Meadows.

ARTICLE 13: 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 \$268,300 in land purchase expense, for a total appropriation of \$288,300 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 Grove Street, Norwell, Plymouth County Massachusetts, consisting of 4 acres \pm of land identified on the Norwell Assessors Maps as Parcel, Block 13, Lot 13 and referenced in Plymouth County Registry of Deeds, book 37955, pages 75-77, together with all rights and interests of record; said land to be under the care and custody of the Norwell Board of Water Commissioners; 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 S21 and Mass. Gen. L. c. 184 S31-33 or any other 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 Water Commissioners

The Advisory Board recommends this article 7-0-1. This is a key piece of property providing access to water department land off Grove Street. The cost will be split between the Water Department and Community Preservation Funds.

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TOWN OF NORWELL



Commonwealth of Massachusetts

WARRANT FOR ANNUAL TOWN MEETING

Monday, May 5, 2014

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 2013 Annual Report, or act on anything relative thereto.

Requested by the Board of Selectmen

The Advisory Board unanimously 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.

Requested by the Advisory Board

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 FY15 Town Budget, which begins on July 1, 2014.

		FY 14 Appropriated	FY15 Requested	FY15 Town Administrator Recommends	FY15 Advisory Board Recommends
	113-TOWN MT. & ELECTION				
2-106	Salaries	\$ 5,500	\$ 13,702	\$ 13,702	\$ 13,702
2-208	Expenses	\$ 12,500	\$ 20,100	\$ 20,100	\$ 20,100
	Total: Town Meeting & Election	\$ 18,000	\$ 33,802	\$ 33,802	\$ 33,802
	114-MODERATOR				
2-104	Moderator's Expenses	\$ -	\$ -	\$ -	\$ -
	Total: Moderator	\$ -	\$ -	\$ -	\$ -
	122-SELECTMEN				
2-101	Bd. Members' Salaries	\$ -	\$ -	\$ -	\$ -
2-102	Town Administrator Salary	\$ 141,500	\$ 144,330	\$ 144,330	\$ 144,330
2-103	Clerical Salaries/ADA	\$ 137,119	\$ 136,569	\$ 136,569	\$ 136,569
2-200	Court Judgments	\$ -	\$ -	\$ -	\$ -
2-201	Selectmen's Expenses	\$ 16,350	\$ 21,350	\$ 20,000	\$ 20,000
2-205	Care Veterans' Graves	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200
	Total: Board of Selectmen	\$ 296,169	\$ 303,449	\$ 302,099	\$ 302,099
	131-ADVISORY BOARD				
2-105	Advisory Clerical	\$ -	\$ -		
2-206	Advisory Expenses	\$ 500	\$ 500	\$ 500	\$ 500
	Total: Advisory Board	\$ 500	\$ 500	\$ 500	\$ 500
	132-RESERVE FUND				
2-207	Reserve Fund	\$ 200,000	\$ 200,000	\$ 200,000	\$ 200,000
	135-ACCOUNTING				
	Accountant Salary	\$ 101,000	\$ 101,000	\$ 101,000	\$ 101,000
2-115	Salaries	\$ 92,324	\$ 98,775	\$ 98,775	\$ 98,775
2-202	Expenses	\$ 37,843	\$ 37,843	\$ 37,843	\$ 37,843
	Total: Accounting	\$ 231,167	\$ 237,618	\$ 237,618	\$ 237,618
	141-ASSESSORS				
2-109	Bd. Members' Salaries				
	Asst. Assessor/App Salary	\$ 69,198	\$ 70,912	\$ 70,912	\$ 70,912
	Assessing Department Salaries	\$ 46,808			
2-110	Clerical Salaries		\$ 47,964	\$ 47,964	\$ 47,964
2-211	General Expenses	\$ 22,635	\$ 22,635	\$ 22,635	\$ 22,635
2-212	Reval/App. Expenses				
	Total: Assessors	\$ 138,641	\$ 141,511	\$ 141,511	\$ 141,511
	145-TREAS./COLLECTOR				
2-111	Treasurer/Collector Salary	\$ 73,000	\$ 74,000	\$ 74,000	\$ 74,000
2-112	Clerical Salaries	\$ 149,571	\$ 176,619	\$ 159,403	\$ 159,403
2-168	Bonding Costs	\$ 25,000	\$ 25,000	\$ 3,600	\$ 3,600
2-213	General Expenses	\$ 69,769	\$ 69,769	\$ 69,769	\$ 69,769
2-214	Tax Liens Expenses	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000
	Total: Treasurer/Collector	\$ 325,340	\$ 353,388	\$ 314,772	\$ 314,772
	151-LEGAL SERVICES				
2-216	Legal Expenses	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000
2-218	Settlements/Claims	\$ -	\$ -		
2-295	Union Negotiations	\$ -	\$ -		
	Total: Legal Services	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000

		FY 14 Appropriated	FY15 Requested	FY15 Town Administrator Recommends	FY15 Advisory Board Recommends
	152-PERSONNEL BOARD				
2-116	Salary & Wages				
2-219	General Expenses	\$ 500	\$ 500	\$ 500	\$ 500
	Total: Personnel Board	\$ 500	\$ 500	\$ 500	\$ 500
	155-CENTRAL COMPUTER				
2-222	Central Computer Expenses	\$ 104,950	\$ 104,950	\$ 104,950	\$ 104,950
	161-TOWN CLERK				
2-113	Town Clerk Salary	\$ 70,193	\$ 73,001	\$ 73,001	\$ 73,001
2-114	Clerical Salaries	\$ 57,000	\$ 60,841	\$ 60,841	\$ 60,841
2-215	General Expenses	\$ 5,600	\$ 5,600	\$ 5,600	\$ 5,600
	Total: Town Clerk	\$ 132,793	\$139,442	\$ 139,442	\$ 139,442
	163-BD OF REGISTRARS				
2-107	Clerk of Board Salary	\$ 450	\$ 450	\$ 450	\$ 450
2-108	Registrars Clerical	\$ -	\$ 10,036	\$ -	\$ -
2-209	Registrars Expenses	\$ 4,800	\$ 5,000	\$ 5,000	\$ 5,000
	Total: Board of Registrars	\$ 5,250	\$ 15,486	\$ 5,450	\$ 5,450
	171-CONSERVATION COMM.				
2-154	Conservation Clerical	\$ 20,624	\$ 21,460	\$ 21,460	\$ 21,460
	Conservation Salaries				
2-155	Conservation Agent's Salary	\$ 61,693	\$ 65,881	\$ 65,881	\$ 65,881
2-278	Conservation General Exp.	\$ 12,750	\$21,750	\$21,750	\$21,750
2-280	Conservation Fund				
	Total: Conservation	\$ 95,067	\$ 109,091	\$ 109,091	\$ 109,091
	175-PLANNING BOARD				
2-120	Town Planner	\$ 66,576	\$ 70,262	\$ 70,262	\$ 70,262
	Planning Salaries				
2-121	Planning Bd. Clerical	\$ 20,624	\$ 21,460	\$ 21,460	\$ 21,460
2-224	Planning Bd. General Exp.	\$ 4,590	\$ 4,590	\$ 4,590	\$ 4,590
	Total: Planning Board	\$ 91,790	\$ 96,312	\$ 96,312	\$ 96,312
	176-BOARD OF APPEALS				
2-119	Salary & Wage				
2-223	General Expenses	\$ 4,810	\$ 1,810	\$ 1,810	\$ 1,810
	Total: Board of Appeals	\$ 4,810	\$ 1,810	\$ 1,810	\$ 1,810
	177-DESIGN REVIEW BD.				
2-117	Design Review Clerical	\$ -	\$ -	\$ -	\$ -
2-220	Design Review General Exp	\$ -	\$ -	\$ -	\$ -
	Total: Design Review Board	\$ -	\$ -	\$ -	\$ -
	190-COMM. ON DISABILITIES				
2-294	General Expenses	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
	Total: Comm. On Disabilities	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
	191-CUSHING MEMORIAL				
2-175	Cushing Memorial Payroll	\$ 31,626	\$ 33,016	\$ 33,016	\$ 33,016
2-203	Cushing Memorial Expenses	\$ 31,063	\$ 31,063	\$ 31,063	\$ 31,063
	Total: Cushing Memorial	\$ 62,689	\$ 64,079	\$ 64,079	\$ 64,079
	192-TOWN HALL				
2-123	Custodians' Salaries	\$ 39,452	\$ 35,198	\$ 35,198	\$ 35,198
2-226	Town Hall General Expense	\$ 86,050	\$ 86,050	\$ 86,050	\$ 86,050
	Total: Town Hall	\$ 125,502	\$ 121,248	\$ 121,248	\$ 121,248

		FY 14 Appropriated	FY15 Requested	FY15 Town Administrator Recommends	FY15 Advisory Board Recommends
	193-P.B.M.C.				
2-169	Salaries	\$ 41,000	\$ 50,000	\$ 50,000	\$ 50,000
2-225	P.B.M.C. Expenses	\$ 1,000	\$ 1,500	\$ 1,500	\$ 1,500
	Total: P.B.M.C.	\$ 42,000	\$ 51,500	\$ 51,500	\$ 51,500
	194 - Community Preservation				
2-237	Clerical Salaries	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000
2-305	Expenses	\$ 45,000	\$ 45,000	\$ 45,000	\$ 45,000
	Total: Community Preservation	\$ 53,000	\$ 53,000	\$ 53,000	\$ 53,000
	195-TOWN REPORTS				
2-210	Town Reports	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
	199-BEAUTIFICATION				
2-204	Expenses	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
	Total: Beautification	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
	210-POLICE DEPARTMENT				
2-125	Police Chief's Salary	\$ 115,000	\$ 115,000	\$ 115,000	\$ 115,000
	Deputy Chief Salary	\$ 90,490	\$ 90,490	\$ 90,490	\$ 90,490
	Police Department Salaries				
2-126	Police Officers' Pay	\$ 1,701,208	\$ 1,754,473	\$ 1,754,473	\$ 1,754,473
2-128	Police Other Payroll	\$ 59,508	\$ 61,318	\$ 61,318	\$ 61,318
2-169	Clerical	\$ 238,185	\$ 253,823	\$ 253,823	\$ 253,823
2-235	Police General Expense	\$ 196,796	\$ 194,996	\$ 191,696	\$ 191,696
2-236	Police Cruiser Expenses	\$ 93,800	\$ 95,000	\$ 95,000	\$ 95,000
2-237	Other Town Vehicles Gas				
	Total: Police Department	\$ 2,494,987	\$ 2,565,100	\$ 2,561,800	\$ 2,561,800
	220-FIRE DEPARTMENT				
2-129	Fire Chief's Salary	\$ 105,000	\$ 105,000	\$ 105,000	\$ 105,000
2-130	Perm. Firefighters' Payroll	\$ 1,661,105	\$ 1,814,291	\$ 1,734,291	\$ 1,734,291
	Fire Department Salaries				
	Call Salary	\$ 19,928	\$ 15,300	\$ 15,300	\$ 15,300
2-169	Fire Department Clerical	\$ 40,369	\$ 44,257	\$ 44,257	\$ 44,257
2-238	Fire Dept. General Expense	\$ 139,000	\$ 144,500	\$ 140,000	\$ 140,000
	Call Expense	\$ 17,550	\$ 22,150	\$ 22,150	\$ 22,150
	Total: Fire Department	\$ 1,982,952	\$ 2,145,498	\$ 2,060,998	\$ 2,060,998
	220-CALL FIRE FIGHTERS				
2-131	Deputy Fire Chief	\$ -	\$ -	\$ -	\$ -
2-132	Call Fire Payroll	\$ -	\$ -	\$ -	\$ -
2-240	Call Fire General Expenses	\$ -	\$ -	\$ -	\$ -
	Total: Call Fire	\$ -	\$ -	\$ -	\$ -
	231-AMBULANCE SERVICE				
2-133	Ambulance Payroll				
2-241	Ambulance General Exp.	\$ 59,300	\$ 60,900	\$ 60,900	\$ 60,900
2-242	Unmanned Ambulance Exp.	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
	Total Ambulance	\$ 60,800	\$ 62,400	\$ 62,400	\$ 62,400
	241-BUILDING INSPECTOR				
2-138	Building/Zoning Clerical	\$ 43,381	\$ 44,457	\$ 44,457	\$ 44,457
2-139	Building/Zoning/ADA Inspector	\$ 69,572	\$ 71,234	\$ 71,234	\$ 71,234
2-140	Inspector Fees	\$ 45,500	\$ 45,500	\$ 45,500	\$ 45,500
2-249	General Expenses	\$ 10,900	\$ 10,900	\$ 10,900	\$ 10,900
	Total: Inspections	\$ 169,353	\$ 172,091	\$ 172,091	\$ 172,091

		FY 14 Appropriated	FY15 Requested	FY15 Town Administrator Recommends	FY15 Advisory Board Recommends
	244-SEALER WEIGHTS/MEAS				
2-142	Sealer Weights/Meas. Salary	\$ 6,515	\$ 6,388	\$ 6,388	\$ 6,388
2-252	General Expenses	\$ 1,515	\$ 1,515	\$ 1,515	\$ 1,515
	Total: Weights & Measures	\$ 8,030	\$ 7,903	\$ 7,903	\$ 7,903
	290-REGIONAL DISPATCH SERVICES.				
2-134	Emergency Comm. Payroll				
2-243	Emergency Comm. Expense				
	Regional dispatch	\$ 338,000	\$ 355,159	\$ 355,159	\$ 355,159
	Total: Regional Dispatch Services	\$ 338,000	\$ 355,159	\$ 355,159	\$ 355,159
	291-EMERGENCY MANAGEMENT				
	Salaries	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
	Expense	\$ 1,000	\$ 2,000	\$ 2,000	\$ 2,000
2-254	Total Emergency Management	\$ 2,000	\$ 3,000	\$ 3,000	\$ 3,000
	292-ANIMAL CONTROL				
2-144	Animal Control Payroll	\$ 7,500	\$ 12,572	\$ 7,500	\$ 7,500
2-255	General Expenses	\$ 1,000	\$ 2,000	\$ 2,000	\$ 2,000
	Total: Animal Control	\$ 8,500	\$ 14,572	\$ 9,500	\$ 9,500
	295-HARBORMASTER				
2-188	Harbormaster Salary	\$ 5,306	\$ 5,306	\$ 5,306	\$ 5,306
2-200	Harbormaster Expense	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500
		\$ 7,806	\$ 7,806	\$ 7,806	\$ 7,806
	301-SCHOOL DEPARTMENT				
2-200	School Budget	\$ 23,006,481	\$ 23,783,676	\$ 23,783,676	\$ 23,783,676
2-198	Transportation				
	Total Norwell School	\$ 23,006,481	\$ 23,783,676	\$ 23,783,676	\$ 23,783,676
	390-SO. SH. REG'L SCHOOL				
2-264	Regional School Assessment	\$ 133,000	\$ 180,709	\$ 180,700	\$ 180,700
	420-HIGHWAY DEPT.				
2-146	Highway Surveyor's Salary	\$ 49,539	\$ 51,521	\$ 51,521	\$ 51,521
2-147	Highway Dept. Payrolls	\$ 279,570	\$ 370,792	\$ 286,442	\$ 286,442
2-149	Highway Department Clerical	\$ 46,005	\$ 56,266	\$ 56,266	\$ 56,266
2-265	Highway Out-of-State Travel				
2-266	Highway General Expense	\$ 68,986	\$ 189,252	\$ 189,252	\$ 189,252
2-267	Highway Signs & Road Marking	\$ 41,000	\$ 41,000	\$ 41,000	\$ 41,000
2-268	Snow Removal & Sanding	\$ 175,000	\$ 250,000	\$ 200,000	\$ 200,000
2-269	Operation & Maint. of Equip.	\$ 23,200	\$ 23,200	\$ 23,200	\$ 23,200
2-270	Highway Town Gasoline	\$ 165,000	\$ 185,000	\$ 185,000	\$ 185,000
2-271	Highway Water Services	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
	Total: Highway	\$ 854,300	\$ 1,173,031	\$ 1,038,681	\$ 1,038,681
	421-TREE & GROUNDS				
2-135	Tree Director's Salary	\$ 49,539	\$ 51,521	\$ 51,521	\$ 51,521
2-136	Tree Department Payrolls	\$ 306,712	\$ 356,086	\$ 315,311	\$ 315,311
2-244	General Expenses	\$ 95,478	\$ 135,178	\$ 125,178	\$ 125,178
2-245	Tree Insect Control	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
2-248	Tree Cemetery Care	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500
	Total: Tree & Grounds	\$ 455,229	\$ 546,285	\$ 495,510	\$ 495,510
	424-STREET LIGHTING				
2-272	Total: Street Lights Expense	\$ 80,000	\$ 90,000	\$ 90,000	\$ 90,000

		<i>FY 14 Appropriated</i>	<i>FY15 Requested</i>	<i>FY15 Town Administrator Recommends</i>	<i>FY15 Advisory Board Recommends</i>
	439-RECYCLING COMMITTEE				
2-173	Other Expenses	\$ -	\$ -	\$ -	\$ -
	Total: Recycling Committee	\$ -	\$ -	\$ -	\$ -
	450-WATER DEPARTMENT				
2-148	Superintendent	\$ 92,779	\$ 94,621	\$ 94,621	\$ 94,621
2-150	Treatment Manager	\$ 59,505	\$ 63,154	\$ 63,154	\$ 63,154
2-151	Water Commissioners' Salary				
2-152	Water Clerical	\$ 86,085	\$ 73,857	\$ 73,857	\$ 73,857
2-153	Water Payrolls	\$ 272,381	\$ 292,724	\$ 292,724	\$ 292,724
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				
	Total: Water Department	\$ 1,144,925	\$ 1,158,531	\$ 1,158,531	\$ 1,158,531
	491-TOWN CEMETERY				
	Cemetery Salaries	\$ 4,800	\$ 12,982	\$ 4,800	\$ 4,800
2-288	Washington St. Cem. Expense	\$ 2,000	\$ 5,200	\$ 5,200	\$ 5,200
	Total: Town Cemetery	\$ 6,800	\$ 18,182	\$ 10,000	\$ 10,000
	512-BOARD OF HEALTH				
2-156	Board Members' Salaries				
2-157	Health Agent Salary	\$ 74,526	\$ 76,478	\$ 76,478	\$ 76,478
	Health Department Salaries				
2-158	Health Clerical	\$ 42,831	\$ 44,157	\$ 44,157	\$ 44,157
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	\$ 689,100	\$ 689,100	\$ 689,100
2-283	recycling	\$ 17,000	\$ 17,000	\$ 17,000	\$ 17,000
2-285	Brush Pile Maintenance	\$ -			
	Total: Board of Health	\$ 817,757	\$ 883,835	\$ 883,835	\$ 883,835
	541-COUNCIL ON AGING				
	Director	\$ 87,634	\$ 87,634	\$ 87,634	\$ 87,634
2-160	Council on Aging Payroll	\$ 124,333	\$ 150,966	\$ 129,242	\$ 129,242
2-284	General Expenses	\$ 24,229	\$ 25,479	\$ 25,479	\$ 25,479
	Total: Council on Aging	\$ 236,196	\$ 264,079	\$ 242,355	\$ 242,355
	543-VETERANS' EXP.				
2-161	Veterans' Agent Salary	\$ 4,417	\$ 4,454	\$ 4,454	\$ 4,454
2-162	Vets. Service Officer's Salary	\$ 4,148	\$ 4,111	\$ 4,111	\$ 4,111
2-285	Veterans' General Expenses	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
2-286	Veterans' Benefits	\$ 20,000	\$ 25,000	\$ 25,000	\$ 25,000
2-287	Memorial Day Expenses	\$ 1,400	\$ 1,500	\$ 1,500	\$ 1,500
	Total: Veterans	\$ 30,965	\$ 36,065	\$ 36,065	\$ 36,065
	610-LIBRARY				
2-164	Library Director's Salary	\$ 87,434	\$ 87,434	\$ 87,434	\$ 87,434
2-165	Library Payroll	\$ 283,403	\$ 296,826	\$ 296,826	\$ 296,826
2-177	Old Colony Network	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000
2-289	Library General Expenses	\$ 152,550	\$ 157,950	\$ 157,950	\$ 157,950
	Total: Library	\$ 553,387	\$ 572,210	\$ 572,210	\$ 572,210
	630-RECREATION DEPT.				
2-166	Recreation Supt. Salary	\$ 74,726	\$ 76,578	\$ 64,123	\$ 64,123
2-167	Recreation Payroll	\$ -	\$ -		
2-290	Recreation General Expenses	\$ -	\$ -		
	Total: Recreation	\$ 74,726	\$ 76,578	\$ 64,123	\$ 64,123

		<i>FY 14 Appropriated</i>	<i>FY15 Requested</i>	<i>FY15 Town Administrator Recommends</i>	<i>FY15 Advisory Board Recommends</i>
	691-MASS. HISTORICAL				
2-277	Historical Comm. General Exp.	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
	Total: Mass Historical	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
	710-DEBT RETIREMENT				
2-168	Borrowing Costs				
	Water Bonds				
2-292	Principal - Town	\$ 604,240	\$ 656,832	\$ 656,832	\$ 656,832
2-363	Water	\$ 190,000	\$ 255,000	\$ 255,000	\$ 255,000
	751- INTEREST ON LONG TERM DEBT				
2-293	Interest - Town	\$ 74,568	\$ 110,950	\$ 110,950	\$ 110,950
2-364	Water	\$ 29,800	\$ 63,392	\$ 63,392	\$ 63,392
	752-INTEREST ON SHORT TERM DEBT				
	Town		\$ -		
	Water		\$ -		
	Total: Under Levy Debt Service	\$ 898,608	\$ 1,086,174	\$ 1,086,174	\$ 1,086,174
	710, 751 - DEBT EXCLUSION				
2-365	Vinal, Cole & High School Interest	\$ 181,438	\$ 184,165	\$ 184,165	\$ 184,165
2-365	Vinal, Cole & High School Principal	\$ 610,000	\$ 585,000	\$ 585,000	\$ 585,000
2-366	Police Station Principal		\$ 250,000	\$ 250,000	\$ 250,000
2-366	Middle School Interest	\$ 404,388	\$ 367,625	\$ 367,625	\$ 367,625
2-365	Middle School Principal	\$ 865,000	\$ 865,000	\$ 865,000	\$ 865,000
	Police Station Interest		\$ 157,978	\$ 157,978	\$ 157,978
	Total: Debt Exclusion	\$ 2,060,826	\$ 2,409,768	\$ 2,409,768	\$ 2,409,768
	911-PENSIONS				
2-227	Plymouth County Ret. Fund	\$ 1,879,432	\$ 1,997,369	\$ 1,997,369	\$ 1,997,369
2-228	Non-Contrib. Pensions				
	Total: Pensions	\$ 1,879,432	\$ 1,997,369	\$ 1,997,369	\$ 1,997,369
	913-UNEMPLOYMENT COMP.				
2-229	Unemployment Comp.	\$ 55,000	\$ 55,000	\$ 55,000	\$ 55,000
	914, 915, 916-GROUP INSURANCE				
2-230	Group Insurance	\$ 4,894,087	\$ 5,000,000	\$ 4,850,000	\$ 4,850,000
	912, 919, 945-TOWN INSURANCE				
2-231	Town Insurance	\$ 405,000	\$ 405,000	\$ 405,000	\$ 405,000
2-232	Ins. Advis. Comm. Expense	\$ -			
	Total: Town Insurance	\$ 405,000	\$ 405,000	\$ 405,000	\$ 405,000
	OPEB				
	OPEB	\$ 100,000	\$ 200,000	\$ 120,000	\$ 120,000
		\$ 100,000	\$ 200,000	\$ 120,000	\$ 120,000

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>Department</i>	<i>Item Description</i>	<i>Budget Request</i>	<i>Capital Budget Recommends</i>	<i>Advisory Board Recommends</i>
171	ConCom	John Deere Gator Utility Vehicle w/Front Protection Package	15,000	15,000	15,000
192	Town Hall	Carpet Replacement	100,000	30,000	30,000
101/103	Police/ Fire	70 UHF Portable Radios	126,100	18,000	18,000

103	Fire	2 Heartstart MRS ALS monitors	60,000	30,000	30,000
		9 AED Units to Communicate with ALS	20,000	14,000	14,000
		Heartstart Monitors			
		3 Garage Overhead Doors for fire Station at 677 Main Street	30,000	0	0
109	Tree & Grounds	1 Ton Dump Truck w/sander and plow	78,750	78,750	78,750
300	Hwy	35,000 GVW Dump Truck w/sander and plow	196,350	0	0
		1 Ton Dump Truck w/sander and plow	78,750	78,750	78,750
200	Schools	Generator in Sparrell Bldg.	40,000	0	0
		HVAC Rooftop Units	155,000	155,000	155,000
		VCT Tiles-Flooring Tiles for Vinal and Middle Schools	24,000	0	0
601	Library	Parking Lot Expansion	26,835	0	0
		Renovate Bathrooms	10,000	0	0
401	Water	Ford Transit 350-Mechanics Service Van	26,500	26,500	26,500
		Ford Transit Connect-Meter Reader/Installer Van	24,500	24,500	24,500
GRAND TOTAL			\$1,011,785	\$470,500	\$470,500

The Advisory Board unanimously recommends this article in the amount of \$470,500 with \$419,500 coming from Free Cash and the balance from Water Surplus/Water Revenue. This article authorizes the Town to purchase the capital items on the schedule above in the Advisory Board Recommends Column. The Capital Budget Committee meets and prioritizes all of the capital budget requests before they are presented to the Advisory Board.

ARTICLE 4: To see if the Town will vote to 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 its 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 its recommendation at Town Meeting.

ARTICLE 6: To see if the Town will vote pursuant to the provisions of Massachusetts General Laws, Chapter 39, section 10 to accept Birchwood Lane as a public way, or act on anything relative thereto.

Requested by the Board of Selectmen

The Advisory Board will make its recommendation at Town Meeting.

ARTICLE 7: To see if the Town will vote pursuant to the provisions of Massachusetts General Laws, Chapter 39, section 10 to accept Fieldstone Way as a public way, or act on anything relative thereto.

Requested by the Board of Selectmen

The Advisory Board will make its recommendation at Town Meeting.

ARTICLE 8: To see if the Town will vote pursuant to the provisions of Massachusetts General Laws, Chapter 39, section 10 to accept Clapp Brook Road as a public way, or act on anything relative thereto.

Requested by the Board of Selectmen

The Advisory Board will make its recommendation at Town Meeting.

ARTICLE 9: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money for the purpose of fixtures, furnishings and technology for the Norwell Police Station, or act on anything relative thereto.

Requested by the Board of Selectmen

The Advisory Board recommends this article in the amount of \$175,000.

ARTICLE 10: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money for completion of the Clipper Community Complex (so-called), or act on anything relative thereto.

Requested by the Board of Selectmen, the School Committee and the Athletic Field Committee

The Advisory Board unanimously recommends this article in the amount of \$50,000. These funds are needed to complete the field project at the high school after unexpected contingencies arose.

ARTICLE 11: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money for planning purposes for the Library/Town Hall Study Committee, or act on anything relative thereto.

Requested by the Board of Selectmen

The Advisory Board does not recommend this article by a vote of 5-3. The Board supports updating the needs assessment for the library, but believes that the data for the Town Hall already exists and the study as proposed would be duplicative of that effort.

ARTICLE 12: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money for sick-leave buy-back for a retiring town employee, or act on anything relative thereto.

Requested by the Board of Selectmen and the Recreation Commission

The Advisory Board unanimously recommends this article in the amount of \$27,000. This article funds a contractually required sick leave buy-back for a retiring Town Employee.

ARTICLE 13: To see if the Town will vote to grant an easement to Verizon New England, Inc., for the construction of the Norwell Police Station at 300 Washington Street, Assessors Map 30, Lot 82, for the installation of utilities, or act on anything relative thereto.

Requested by the Board of Selectmen

The Advisory Board unanimously recommends this article.

ARTICLE 14: To see if the Town will vote to establish an Athletic Fields Stabilization Fund pursuant to M.G.L c40, §5B, for the purpose of reserving funds for the maintenance, repair, and improvements to the town's synthetic surface athletic fields, or act on anything relative thereto.

Requested by the Board of Selectmen

The Advisory Board unanimously recommends this article. The fund would be established to collect fees for use of the new synthetic turf fields to be used for future maintenance and replacement of the turf surface in the future.

ARTICLE 15: 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 53 E 1/2, for the fiscal year beginning July 1, 2014, or act on anything relative thereto.

Requested by the School Committee

The Advisory Board unanimously recommends this article. This is a reauthorization of an existing revolving fund.

ARTICLE 16: To see if the Town will raise and appropriate or appropriate from available funds \$75,000, 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.

Requested by the Highway Surveyor

The Advisory Board unanimously recommends this article in the amount of \$75,000.

ARTICLE 17: To see if the Town will raise and appropriate, or appropriate from available funds, \$300,000, 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 unanimously recommends this article in the amount of \$300,000.

ARTICLE 18: To see if the Town will appropriate \$449,929.00 in anticipation of full (100%) reimbursement by the Commonwealth of Massachusetts of Chapter 90, Acts of 2008, 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 unanimously recommends this article.

ARTICLE 19: To see if the Town will raise and appropriate, or appropriate from available funds, \$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 Stormwater Sewer System) Stormwater General Permit or act on anything relative thereto.

Requested by the Highway Surveyor

The Advisory Board unanimously recommends this article in the amount of \$30,000.

ARTICLE 20: To see if the Town will raise and appropriate, transfer from available funds or otherwise provide the sum of \$225,000 or any other sum to be expended under the direction of the Highway Surveyor for the purpose of debris removal, engineering, stormwater, and Highway yard facility rehabilitation, or act on anything relative thereto.

Requested by the Highway Surveyor

The Advisory Board unanimously recommends this article in the amount of \$225,000.

ARTICLE 21: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money for the purpose of road repair to upper Main Street and to further authorize the Treasurer, with the approval of the Board of Selectmen, to borrow said sum of money under Massachusetts General Laws Chapter 44 as amended, and authorize the Board of Selectmen and its agents on behalf of the Town to apply for and receive available grants, aid, reimbursement for the Commonwealth of Massachusetts and further to direct any reimbursements or funding received by the Town be applied to the payment of the indebtedness, if any incurred, under this vote, or act on anything relative thereto.

Requested by the Highway Surveyor

The Advisory Board unanimously recommends this article.

ARTICLE 22: To see if the Town will transfer from Overlay Surplus the sum of \$38,000 for Fiscal Year 2015 and \$46,000 for Fiscal Year 2016, for the purpose of adopting 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 7-0-1. This continues funding for the successful Senior Work-Off Program while appropriating funding for this calendar year and the next calendar year to get the program on a forward funding schedule.

ARTICLE 23: To see if the Town will vote to adjust the exemptions allowed under M.G.L c.59, §5K and Chapter 188, §43 of the Acts of 2010, Property Tax Work-Off Program for older citizens of the Town, funded by the Overlay, to increase the current amount from \$750.00 to a maximum of \$1,000.00 for Fiscal Year 2016, under an agreement between the Council on Aging, 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 7-0-1. This article would increase the maximum amount earned under the Senior Work-Off Program from \$750 to \$1000.

ARTICLE 24: To see if the Town will vote to amend Zoning By-Law Article II District Regulations §2300 to remove a redundancy in the By-law, and Article V Definitions by incorporating the following proposed new language (Existing Language is *italicized* / Existing Language with ~~strikethrough~~ is to be removed / Proposed Language is indicated by regular type):

~~2327. Prohibited Uses in Business District A~~

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

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.~~

A not-for-profit entity registered under 105 CMR 725.100, to be known as a registered marijuana dispensary (RMD), that acquires, cultivates, possesses, processes (including development of related products such as edible MIPs, tinctures, aerosols, oils, or ointments), transfers, transports, sells, distributes, dispenses, or administers marijuana, products containing marijuana, related supplies, or educational materials to registered qualifying patients or their personal caregivers. Unless otherwise specified, RMD refers to the site(s) of dispensing, cultivation, and preparation of marijuana.

or act on anything relative thereto.

Requested by the Planning Board

The Advisory Board unanimously recommends this article. The changes brings the by-law into conformance with the regulations established by the state after the Town by-law was adopted.

ARTICLE 25: To see if the Town will vote to amend Zoning By-Law §3400 (Existing Language is *italicized* / Existing Language with ~~strikethrough~~ is to be removed / Proposed Language is indicated by bold type):

3400. Building Demolition (Voted ATM 5/24/1999)

d) Procedure

- 1) *The Inspector shall forward a copy of each demolition permit application for a building, structure or property identified in paragraph c) of this section to the Commission within seven (7) business days after the filing of such application.*
- 2) *Within thirty (30) days after its receipt of such application, the Commission shall determine whether the building, structure or property is historically significant. The applicant for the permit shall be entitled to make a presentation to the Commission if he or she makes a timely request in writing to the Commission. There shall be required a separate demolition permit application for each building, structure or historically significant feature on the parcel.*
- 8) **The Inspector shall not issue any permit, including permits for foundation and septic systems, with respect to any parcel wherein a demolition permit has been applied for, unless and until the terms of such permit have been fully complied with or otherwise waived by the Commission.**
- 9) **Anything to the contrary notwithstanding, any demolition permit application which has not been completed in accord with the provisions of this bylaw within ninety (90) days of its filing shall expire, unless an extension is granted by the Commission.**
- f) *Non-Compliance. Anyone who demolishes a building, structure or property identified in paragraph c) of this section without first obtaining and complying fully with the provisions of a demolition permit shall be subject to a fine of not less than one thousand (\$1,000) dollars nor more than twenty-five thousand (\$25,000) dollars. ~~In addition, unless a demolition permit was obtained for such demolition, and unless such permit was fully complied with,~~ and the Inspector shall not issue a building permit pertaining to any parcel on which a building, structure or property identified in paragraph c) of this section has been demolished for a period three (3) years after the date of demolition.*

The Commission shall have the authorization to waive or modify the three (3) year restriction on the issuance of a Building Permit.

or act on anything relative thereto.

Requested by the Planning Board

The Advisory Board unanimously recommends this article.

ARTICLE 26: To see if the Town will vote to raise and appropriate or transfer from available funds \$75,000 or any other sum, to be expended under the direction of the Board of Water Commissioners for the purpose of conducting system facilities maintenance and upgrades, or act on anything relative thereto.

Requested by the Board of Water Commissioners.

The Advisory Board recommends this article in the amount of \$75,000.

ARTICLE 27: To see if the Town will vote to extend the term of the inter-municipal agreement for regional cooperation in the provision of solid waste and recycling services for the South Shore Recycling Cooperative for an additional term through June 30, 2018 and, further, to see if

the Town will vote to authorize the Board of Selectmen to execute and deliver an amended inter-municipal agreement, a copy of which is on file in the office of the Town Clerk, to effect the extension of the term and other changes set forth therein, or act on anything relative thereto.

Requested by the Board of Heath and the South Shore Recycling Cooperative

The Advisory Board unanimously recommends this article. This authorizes the Town to continue its long standing relationship with the South Shore Recycling Cooperative.

ARTICLE 28: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money for the fire extra detail account for the Norwell Fire Department, or act on anything relative thereto.

Requested by the Fire Chief

The Advisory Board unanimously recommends this article in the amount of \$2,000.

ARTICLE 29: To see if the Town will vote to reauthorize the Stetson Ford House Revolving Fund, pursuant to the provisions of Massachusetts General Laws, Chapter 44, §53E 1/2, for the fiscal year beginning July 1, 2014, or act on anything relative thereto.

Requested by the Historic Commission and the Community Preservation Committee

The Advisory Board unanimously recommends this article. This article reauthorizes an existing revolving fund.

ARTICLE 30: 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 1A of the Stetson Meadows Cemetery, located on Stetson Shrine Lane, or act on anything relative thereto.

Requested by the Cemetery Committee

The Advisory Board will make its recommendation at Town Meeting. This is a placeholder for the Cemetery Committee while waiting for the bid results on the project.

ARTICLE 31: To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for School based Medicaid services, or act on anything relative thereto.

Requested by the Finance Director

The Advisory Board unanimously recommends this article in the amount of \$3,000. These funds will be used to cover the cost of the third party contractor who pursues Medicaid reimbursements for the Town.

ARTICLE 32: To see if the Town will vote to transfer control of the land currently housing the Norwell Police Station at 40 River Street, on Assessor's Map Sheet 21A, Lot 64, Block 58 from the Board of Selectmen to the Community Housing Trust for the purpose of providing Affordable Housing, or act on anything relative thereto.

Requested by the Community Housing Trust

The Advisory Board does not recommend this article 7-1. The Board feels that it is premature to consider the transfer of the property at this time.

ARTICLE 33: To see if the Town will vote to adjust the Personnel Classification Plan by amending the following position,

<u>Position Title</u>	<u>Present Grade</u>	<u>Increase to</u>
Water Superintendent	16	17

or act on anything relative thereto.

Requested by the Board of Water Commissioners

The Advisory Board unanimously recommends this article.

ARTICLE 34: To see if the Town will vote to adjust the Personnel Classification Plan by adding the following position,

<u>Position Title</u>	<u>Grade</u>
Executive Assistant to Town Administrator	11

or act on anything relative thereto.

Requested by the Personnel Board

The Advisory Board unanimously recommends this article.

ARTICLE 35: To determine if the Town will vote to approve the reclassification of the Back-Up, Part-Time Van Driver from a Grade 6, Step 1 to a Grade 6, Step 3 classification of the Personnel Classification and Compensation Plan or act on anything relative thereto

Requested by the Council on Aging

The Advisory Board unanimously recommends this article.

ARTICLE 36: To see if the Town will raise and appropriate, or transfer from available funds the sum of \$20,000 from the Community Preservation Fund for the purpose of open space/recreation. Such funds shall be expended to restore the dock at Chittenden Landing. Expenditures under this article shall be approved by the Conservation Commission, or act on anything relative thereto.

Requested by the Community Preservation
Committee and the Conservation Commission

The Advisory Board unanimously recommends this article. Replacement of the existing dock with a more robust structure will increase the usability of the site.

ARTICLE 37: To see if the Town will raise and appropriate, or transfer from available funds the sum of \$8,600 from the Community Preservation Fund for the purpose of recreation. Such funds shall be expended by the Cole School PTO to create a basketball court at the Cole School. Expenditures under this article shall be approved by the Cole School Principal, or act on anything relative thereto.

Requested by the Community Preservation
Committee and the Conservation Commission

The Advisory Board unanimously recommends this article.

ARTICLE 38: To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$2,800 from the Community Preservation Fund for the purpose of historic preservation. Such funds shall be expended by the Norwell Historical Society to restore Norwell related historical objects maintained and displayed by the Society. 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 Norwell Historical Society

The Advisory Board recommends this article 7-0-1.

ARTICLE 39: To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$206,775 from the Community Preservation Fund for the purpose of historic preservation. Such funds shall be expended by the Norwell Historical Commission for the restoration of the Jacobs Farmhouse property. The restoration project shall include the preservation and restoration of the roofing, gutters, downspouts, blind, shutters and windows. Expenditures under this article shall be approved by the Norwell Historical Commission, or act on anything thereto.

Requested by the Community Preservation
Committee and the Norwell Historical Commission

The Advisory Board unanimously recommends this article.

ARTICLE 40: To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$5,000 from the Community Preservation Fund for the purpose of historic preservation. Such funds shall be expended by the Norwell Historical Commission for an archeological survey of the Town owned Simon Hill property. Expenditures under this article shall be approved by the Norwell Historical Commission, or act on anything thereto.

Requested by the Community Preservation
Committee and the Norwell Historic Commission

The Advisory Board recommends this article 7-1.

ARTICLE 41: To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$181,000 for the purpose of historic preservation. Such funds shall be expended by the Directors of the Cushing Center for the restoration of the parking area of the

Cushing Center property. Expenditures under this article shall be approved by the Norwell Historic Commission, or act on anything relative thereto.

Requested by the Community Preservation
Committee and the Norwell Historical Commission

The Advisory Board unanimously recommends this article. These funds would be added to monies already appropriated for the restoration of the Cushing Center Parking lot.

ARTICLE 42: To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$400,000 from the Community Preservation Fund for recreation purposes. Such funds shall 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 and the Norwell Planning Board, or act on anything relative thereto.

Requested by the Community Preservation
Committee and the Pathways Committee

The Advisory Board recommends this article 6-3. These funds will extend the pathway from the Middle School down Forest Street to Millers Woods.

ARTICLE 43: To see if the Town will vote, pursuant to Massachusetts General Laws, Chapter 44B, to reserve the sum of \$130,000 from Community Preservation Fund FY2015 revenues for the creation, preservation and support of affordable housing; to reserve the sum of \$110,000 from Community Preservation Fund FY2015 revenues for the acquisition, preservation, rehabilitation and restoration of historic resources; and to reserve the sum of \$110,000 from Community Preservation Fund FY2015 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 unanimously recommends this article. This is the required article that sets aside funds into the subsidiary accounts.

ARTICLE 44: To See if the Town of Norwell will vote to approve the establishment of a Stabilization Fund according to Massachusetts General Laws c.71, §16 G1/2 for the South Shore Regional School District, or act on anything relative thereto.

Requested by the South Shore Regional School
Committee

The Advisory Board unanimously recommends this Article. This article will allow the South Shore Vo-Tech to establish a Stabilization fund that will allow them to save funds for future capital and other expenses without having to request the funding from the member communities.

ARTICLE 45: To see if the Town will vote to appropriate the premium paid to the Town upon the sale of bonds or notes issued 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, which bonds or notes were approved by a vote of the Town under Article 2 of the Warrant at the Special Town Meeting held on October 7, 2013, which are the subject of a Proposition 2½ debt exclusion, to pay costs of the project being financed by such bonds or notes and to reduce the amount authorized to be borrowed for such project, by the same amount, or to take any other action relative thereto.

Requested by the Board of Selectmen

The Advisory Board unanimously recommends this article using \$190,000 from bond premiums to off-set the cost of the Police Station debt.

ARTICLE 46: To see if the Town will vote to increase the amount of the Senior Citizen Property Tax Work-Off Abatement authorized by Mass General Law C.59, \$59K and accepted by the Town of Norwell by Article ____ of the ATM/STM from the current \$750.00 to \$1,000.00 or act on anything relative thereto.

Requested by Petition

The Advisory Board does not recommend this article as it is duplicative of an article recommended previously in the warrant that was requested by the Board of Assessors.

ARTICLE 47: To see if the Town will vote to provide the sum of \$55,000 from overlay or overlay surplus for the purpose of continuing a Senior Citizen Property Tax Work-Off Abatement Program authorized by Mass. Gen. L. c.59 \$59K and accepted by the Town of Norwell by Article ____ of the ATM/STM and implemented pursuant to an agreement between the Council on Aging, the Board of Selectmen, and the Board of Assessors, or act on anything relative thereto.

Requested by Petition

The Advisory Board does not recommend this article. The Board has recommended a previous article submitted by the Board of Assessors in the amount of \$46,000. The Assessors have only released \$46,000 in Overlay Surplus so we are unable to appropriate more than that to fund this article as written.

ARTICLE 48: To see if the Town will vote to authorize the Board of Selectmen to transfer the care, custody and control of 1 (one) parcel of land on Main Street consisting of 3.19 acres known as Block 40, Lot 16 on Assessors Map 20A to the Conservation Commission, or act on anything relative thereto.

Requested by Petition

The Advisory Board recommends this article 7-1. Transferring the land to the Conservation Commission would permanently protect valuable open space on Main Street.

ARTICLE 49: To see if the Town of Norwell will vote to raise and appropriate or transfer from available funds, the sum of \$4,000 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 Petition

The Advisory Board unanimously recommends this article in the amount of \$4,000.

ARTICLE 50: 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 makes its recommendation at Town Meeting.

ARTICLE 51: 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 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 makes its recommendation at Town Meeting.

ARTICLE 52: 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 makes its recommendation at Town Meeting.

ARTICLE 53: To see if the Town will appropriate a sum of money from available funds and authorize the Assessors to use this sum to decrease the tax rate for FY 2015, or act on anything relative thereto.

Requested by the Board of Selectmen

The Advisory Board will makes its 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. Hereof, fail not and make due return of the Warrant your doings thereon to the Town Clerk of said Town on or before the ____ day of April, 2014.

Given under our hands at Norwell this ____ day of April in the year of our Lord, 2014.

BOARD OF SELECTMEN
Norwell, Massachusetts

Ellen H. 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 THE SPECIAL/ANNUAL TOWN MEETING, MONDAY MAY 5, 2014

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

**PRECINCT ONE: Helene Quinn
 Mildred Donahue**

**PRECINCT TWO: Maureen Robinson
 Patricia M. Cummings**

**PRECINCT THREE: Lynne Rose
 Denise Nestor**

CONSTABLE: Michael Moore

Attendance: May 5, 2014

Precinct One: 76

Precinct Two: 73
Precinct Three: 92
TOTAL 241

At 7:30 pm on Monday, May 5, 2014 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.

Rev. Dr. Len DeRoche of the First parish Church Lead the assembly with the opening prayer.
Veterans Service Officer, Michael J. Thorp, led the assembly in the "Pledge of Allegiance to the Flag".

Moderator Coffey made the following introductions:

Town Counsel: Robert E. Galvin

Town Administrator: James M. Boudreau

BOARD OF SELECTMEN:

Ellen Allen, Chair.
Jason Brown, V-Chair.
David F. DeCoste, Clerk
Gregg McBride
Tammie Garner

ADVISORY BOARD:

Timothy W. Greene, Chair
Mary Ellen Coffey, Clerk
George D. Jamieson
Spencer A. Joseph
Jacquelyn McClean
Mark Maiellano
David C. McEachern
Charles P. Forman
Frances S. Molla

TOWN CLERK:

Patricia M. Anderson

ASSISTANT TOWN CLERK:

Laurie A. Davis

TOWN ACCOUNTANT:

Donna G. Mangan

ASSISTANT TOWN ACCOUNTANT:

Nancy Dooley

Moderator Coffey reviewed the rules of the meeting:

The Moderator directed attendees to the pamphlet entitled "A Brief Guide to Norwell Town Meeting" for an outline on the rules that govern Town Meeting. BLUE Authority cards for this SPECIAL TOWN MEETING were handed out when voters checked in. These cards are used if the Moderator calls a hand count.

PINK Authority cards for this ANNUAL TOWN MEETING were handed out when voters checked in. These cards are used if the Moderator calls a hand count for the Annual Town Meeting.

Because there is a borrowing article over \$200,000.00, it will be necessary to vote by a 2/3rd Secret Ballot on Article 21. In order to accomplish this, each voter was given the following:

A PURPLE "YES/NO slip for borrowing. The moderator will instruct the voters in more detail when this Article comes up.

(tear the slip and deposit your vote in one of the 2 ballot boxes in front of the stage or the 2 set up in the isles. Discard the unwanted slip in the box marked "Trash")

Please be as brief as possible.

No personal attacks and address the issues not the individuals.

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:

Peter Dillon, 110R Chittenden Lane
Alex Gordon, 111 Chittenden Lane
Steve Ivas, 315 Winter Street
Blaz Vavpetic, 63 Masthead Drive
Mary Beth Shea, 52 Franklin Road
Alison Demong, 18 Powder House Lane

ARTICLE NO. 1 Majority Vote Required

A motion was made by Jason Brown, Selectmen, it was seconded and UNANIMOUSLY VOTED that the town vote to appropriate the sum of \$25,000.00 to meet obligations for union and personal contracts and, to meet this appropriation, transfer \$25,000.00 from Free Cash to be apportioned by the Finance Director to the applicable line items in Article 2.

ARTICLE NO. 2 Majority Vote Required

A motion was made by Brian Noble, School Committee member; it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE Article 2.

ARTICLE NO. 3 Majority Vote Required

A motion was made by Brian Noble, School Committee member; it was seconded and UNANIMOUSLY VOTED to appropriate the sum of \$20,000.00 to pay for the cost of repair/replacement of the Norwell Middle School septic system and, to meet said appropriation, transfer said sum from Free Cash to be expended under the direction of the School Committee.

ARTICLE NO. 4 Majority Vote Required

A motion was made by Ellen Allen, Selectman; it was seconded and UNANIMOUSLY VOTED that the Town vote to rescind the following borrowing authorizations from various past town meetings as set forth in the printed warrant:

Original Article/Date	For the Purpose and Amount of:	Unissued Amount To be Rescinded
Article 32 ATM 6/16/09	Alternative Energy Investments \$200,000.00	\$200,000.00
Article 14 ATM 05/10/11	Architectural Engineering and Design for Police Station \$400,000.00	\$ 250.00
Article 13 ATM 05/21/12	Technology Hardware \$301,500.00	\$ 500.00

ARTICLE NO. 5 Majority Vote Required

A motion was made by Ellen Allen, Selectman; it was seconded and UNANIMOUSLY VOTED that the Town vote to appropriate the sum of \$117,000.00 to meet obligations for health insurance stipends and, to meet such appropriation, transfer said sum from line item 1-914-0201-5175 Health insurance 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 Jason Brown, Selectman; it was seconded and UNANIMOUSLY VOTED that the town vote to appropriate the sum of \$22,000.00 to meet the Town's obligations and cover additional costs of various inspectors working in the building Department and, to meet such appropriation, transfer the sum of \$22,000.00 from Free Cash to be added to line 1-241-0117-5115 Plumbing Inspector Pay, account 1-241-0117-5116 Wiring Inspector pay, and account 1-214-0117-5117 Gas Inspector Pay as apportioned by the Finance Director.

ARTICLE NO. 7 Majority Vote Required

A motion was made by Paul Foulsham, Highway Surveyor; it was seconded and UNANIMOUSLY VOTED that the town vote to appropriate the sum of \$400,000.00 to cover the additional snowplowing and sanding costs incurred by the Town during FY14 and, to meet this appropriation, transfer said sum from Free Cash to Line item 1-420-02110-5532.

ARTICLE NO. 8 9/10ths Vote Required

A motion was made by Tammie Garner, Selectman; it was seconded and UNANIMOUSLY VOTED to appropriate the sum of \$2,127.00 to pay the following unpaid bills of previous Fiscal years which may be legally unenforceable due to the insufficiency of an appropriation and, to meet this appropriation, transfer the sum of \$2,127.00 from water Surplus

Constellation:	\$1,017.01
Constellation:	\$1,109.34

ARTICLE NO. 9 Majority Vote Required

A motion was made by David DeCoste, Selectman; it was seconded and UNANIMOUSLY VOTED to appropriate the sum of \$15,000.00 to cover additional veterans' benefits and, to meet this appropriation, transfer the sum of \$15,000.00 from Free Cash to be added to line item 1-543-0218-5770 Veterans' benefits.

ARTICLE NO. 10 Majority Vote Required

A motion was made by Patricia Richardson, Community Preservation Committee, Recreation Committee Representative; it was seconded and UNANIMOUSLY VOTED that the Town vote upon the recommendation of the Community Preservation Committee, to transfer from the Community Preservation Fund Reserve for Open Space the sum of \$20,000.00 pursuant to MGL Chapter 44B, for open space and recreation purposes, for the eradication of weeds in Jacobs Pond, such funds to be expended and approved by the Conservation Commission.

ARTICLE NO. 11 Majority Vote Required

A motion was made by Ellen Allen, Selectman; it was seconded and UNANIMOUSLY VOTED that the Town appropriate the sum of \$60,000.00 to be used for engineering and replacement of the Cushing Center/central Fire Station septic system, along with any associated or required work to repair and/or replace the parking and landscape at or about the Cushing Center and, to meet this appropriation, transfer said sum from Free Cash.

ARTICLE NO. 12 2/3rds Vote Required

A motion was made by Gregg McBride, Selectman, it was seconded and UNANIMOUSLY VOTED by a 2/3rds VOTE that the Town vote to authorize the Norwell Board of Selectmen to execute a declaration of restriction and/or permanent conservation restriction on a certain parcel of town owned land on the Northerly side of the Wildcat lane shown as "Conservation restriction Ares" on a plan entitled "open Space Conservation Restriction Plan, Pleasant Street and Wildcat lane, Norwell Massachusetts" date may 12, 2011 prepared by Merrill Associates, Inc., on file with the Town Clerk pursuant to G.L. c44B Section 12 and G.L. c

184 Sections 31-33, and such other and further form of land conservation/preservation restriction required to comply with the terms and conditions of a Conservation and Management Permit issued by the natural Heritage Endangered Species Program of the Division of Fisheries & Wildlife in connection with the proposed town cemetery off of Stetson Shrine lane in Norwell on parcel of land, and further to transfer, care and custody, maintenance and control of said parcel of land, after the restriction of said property, to the care and custody of the Norwell Conservation Commission.

ARTICLE NO. 13 Majority Vote Required

A motion was made by John Mariano, Community Preservation Committee member; it was seconded and UNANIMOUSLY VOTED that the Town vote, upon the recommendation of the Community Preservation Committee, to appropriate the sum of \$20,000.00 in legal and other acquisition costs, and \$268,300.00 in land purchase expense, for a total appropriation of \$288,300.00; and further to meet this appropriation transfer the sum of \$144,150.00 from the Community Preservation Fund Reserve for Open Space and transfer \$144,150.00 from Water Surplus; 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 further to authorize the Board of Selectmen to accept a deed to the Town for a certain parcel of land known and numbered as Grove Street, Norwell, Plymouth County Massachusetts, consisting of 4 acres + or – of land identified on the Norwell Assessors maps as block 13, lot 13 and referenced in Plymouth County Registry of Deeds, book 37955, pages 75-77, together with all rights and interests of record; said land to be under the care and custody of the Norwell Board of Water Commissioners; 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 other equivalent restriction 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.

At 8:04 pm on Monday, May 5, 2014 a motion was made by the Moderator and it was seconded and UNANIMOUSLY VOTED to close the Special Town Meeting and open the Annual Town Meeting.

2014 Norwell Annual Town Meeting Consent Agenda

As part of a continuing effort to make Town Meeting more efficient and productive, the Moderator will introduce a consent agenda to this year's Annual Town Meeting. A consent agenda's purpose is to act expeditiously upon certain articles that historically have generated no controversy and can reasonably be voted upon without debate. With a consent agenda, a number of articles can be addressed with a single vote, thereby ensuring that a greater proportion of Town Meeting's time is dedicated to articles that are the subject of genuine debate.

When the Consent Agenda is called, the Moderator will read out the number of each article, one by one. If a voter has a question or concern about a particular article's inclusion on the Consent Agenda, s/he should say "hold" when the article's number is called. If the purpose of the "hold" is only to ask a simple question, the Moderator will attempt to get the question answered quickly with the goal of leaving the article on the Consent Agenda. Failing that, or if the article is held for debate, the article will be removed from the Consent Agenda. After each article has been called, the Moderator will ask Town Meeting to pass in a single majority vote all articles on the Consent Agenda that have not been otherwise removed. It is hoped that voters will remove articles from the Consent Agenda only in cases where genuine concern exists.

The Consent Agenda, included below, will be taken up before Article 1 of the Annual Town Meeting on Monday, May 5, 2014.

ARTICLE NO: 1, ARTICLE NO: 15, ARTICLE NO: 18, ARTICLE NO: 27, ARTICLE NO: 29 and ARTICLE NO: 49: Majority Vote Required

A MOTION was made by William Coffey, Town Moderator, it was seconded and the Town UNANIMOUSLY VOTED to take out of order Articles 1, 15, 18, 27, 29, and 49 and that they be "passed by consent" in accordance with the motions shown on the "2014 Norwell Annual Town Meeting Consent Agenda" distributed to Town Meeting attendees this evening.

ARTICLE 1: To see if the Town will accept the reports of its Officers, Boards, Departments, Committees and Commissions, as printed in the 2013 Annual Report, or act on anything relative thereto. *(Requested by the Board of Selectmen)*

MOTION: I move that the Town vote to receive the reports of its Town Officers, Boards, Departments, Committees and Commissions as printed in the 2013 Annual Report.

ARTICLE 15: 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 53 E 1/2, for the fiscal year beginning July 1, 2014, or act on anything relative thereto. *(Requested by the School Committee)*

MOTION: I move that the Town vote to reauthorize the School Parking Fees Revolving Fund, pursuant to Mass. Gen. L. c. 44 §53E1/2, for FY2015 (beginning July 1, 2014 and ending on June 30, 2015), with the School Department authorized to expend from such fund, the fees charged for student parking to be credited to the fund for the purpose of maintenance and security of the parking lot, expenditures not to exceed \$25,000, and not to be spent on salaries, the balance in the fund at year end available for expenditure.

ARTICLE 18: To see if the Town will appropriate \$449,929.00 in anticipation of full (100%) reimbursement by the Commonwealth of Massachusetts of Chapter 90, Acts of 2008, 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)*

MOTION: I move that the Town vote to appropriate the sum of \$449,929.00 in anticipation of full (100%) reimbursement by the Commonwealth of Massachusetts of Chapter 90, Acts of 2008, one apportionment, for State and Highway purposes under the provisions of General Laws Chapter 90, Section 34, Clause 2(A), work on highways, and to meet said appropriation, authorize the Treasurer, with the approval of the Board of Selectmen, to temporarily borrow said sum of \$449,929, under Gen. L. c. 44 and any other applicable law, said funds to be expended under the direction of the Highway Surveyor.

ARTICLE 27: To see if the Town will vote to extend the term of the inter-municipal agreement for regional cooperation in the provision of solid waste and recycling services for the South Shore Recycling Cooperative for an additional term through June 30, 2018 and, further, to see if the Town will vote to authorize the Board of Selectmen to execute and deliver an amended inter-municipal agreement, a copy of which is on file in the office of the Town Clerk, to effect the extension of the term and other changes set forth therein, or act on anything relative thereto. *(Requested by the Board of Health and the South Shore Recycling Cooperative)*

MOTION: I move that the Town vote to approve the extension of the term of the existing inter-municipal agreement for regional cooperation in the provision of solid waste and recycling services for the South Shore Recycling Cooperative for an additional term through June 30, 2018 and, further, to authorize the Board of Selectmen to execute and deliver an amended inter-municipal agreement, a copy of which is on file in the office of the Town Clerk, to effect the extension of the term and other changes set forth therein.

ARTICLE 29: To see if the Town will vote to reauthorize the Stetson Ford House Revolving Fund, pursuant to the provisions of Massachusetts General Laws, Chapter 44, §53E 1/2, for the fiscal year beginning July 1, 2014, or act on anything relative thereto. *(Requested by the Historic Commission and the Community Preservation Committee)*

MOTION: I move that the Town vote to reauthorize the Stetson Ford House Revolving Fund, pursuant to Mass. Gen. L. c. 44 §53E1/2, for FY2015 (beginning July 1, 2014 and ending on June 30, 2015) 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, and not to be spent on salaries, with the balance in the fund at year end available for expenditure.

ARTICLE 49: To see if the Town of Norwell will vote to raise and appropriate or transfer from available funds, the sum of \$4,000 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 Petition)*

MOTION: I move that the Town vote to appropriate the sum of \$4,000 to contract with South Shore Women's Resource Center for Domestic violence intervention and prevention services for Norwell residents, and to meet said appropriation transfer the sum of \$4,000 from free cash.

2014 Annual Town Meeting Indefinite Postponements

At last week's Moderator's Meeting the Moderator was informed that proponents of certain articles intended to move their articles for indefinite postponement. As a result, following action on the above Consent Agenda, the Moderator will entertain a motion to, with a single majority vote (i) take these articles out of order and (ii) indefinitely postpone action on each of them.

ARTICLE NO: 6, ARTICLE NO: 7, ARTICLE NO: 8, ARTICLE NO: 30 and ARTICLE NO: 40
Majority Vote Required

A motion was made by William Coffey, moderator; it was seconded and **UNANIMOUSLY VOTED** that the town take out of order Articles 6, 7, 8, 30 and 40 and that each such articles be **INDEFINITELY POSTPONED**.

ARTICLE NO. 1: See Consent Agenda

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 vote to raise and appropriate the sum of \$46,812,338.00 to defray the charges, expenses and salary obligations of the town, including without limitation, 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 as set forth in the 2014 Annual Town Meeting Warrant in Article 2 beginning on page 16 under the column "Advisory Board Recommends" for the FY2015 (beginning July 1, 2014 and ending on June 30, 2015) and to meet said appropriation, transfer the sum of \$1,446,923.00 from Water Revenues, transfer the sum of \$200,000.00 from Water Surplus, transfer the sum of \$53,000.00, Community Preservation Fund revenues, transfer the sum of \$5,000.00 from the Wetlands Protection Fund, transfer \$7,806.00 from the Waterways Fund, transfer \$57,000.00 from the Reserve for Sale of Lots Fund, transfer \$121,749.00 from the reserve for Excluded debt, and the sum of \$44,920,860.00 to be raised from taxation.

ARTICLE NO. 3 Majority Vote Required

A motion was made by Kevin Burns, Capital Budget Committee member; it was seconded and **UNANIMOUSLY VOTED** that the town vote to approve the capital outlay and appropriate the sum of \$470,500.00 as set forth on the spreadsheet published under Article 3 in the 2014 Annual Town Meeting warrant on page 22, and to meet this appropriation transfer the sum of 4419,500.00 from Free Cash and transfer the sum of \$52,000.00 from FY15 Water revenues.

ARTICLE NO. 4 Majority Vote Required

A motion was made by Gregg McBride, Selectman; it was seconded and **UNANIMOUSLY VOTED** that the Town vote to appropriate the sum of \$85,000.00 to meet obligations for union and personal contracts, and to meet said appropriation transfer the sum of \$75,000.00 from Free Cash and transfer the sum of \$10,000.00 from FY15 Water Revenues, said sum to be apportioned by the Finance Director to the applicable line items in Article 2 in the 2014 Annual Town Meeting warrant.

ARTICLE NO. 5 Majority Vote Required

A motion was made by Tammie Garner, Selectman; it was seconded and **UNANIMOUSLY VOTED** that the Town vote to appropriate the sum of \$43,000.00 to meet obligations for the compensation schedule under the personnel Plan, and to meet said appropriation, transfer the sum of \$30,000.00 from Free cash and transfer the sum of \$13,000.00 from FY15 Water Revenues, said sum to be apportioned by the Finance Director to the applicable line items in Article 2, in the 2014 Annual Town Meeting warrant.

ARTICLE NO. 6 See Consent Agenda

ARTICLE NO. 7 See Consent Agenda

ARTICLE NO. 8 See Consent Agenda

ARTICLE NO. 9 Majority Vote Required

A motion was made by Ellen Allen, Selectman; it was seconded and UNANIMOUSLY VOTED that the Town vote to appropriate the sum of \$175,000.00 for the purpose of fixtures, furnishings and technology for the Norwell Police Station and to meet this appropriation, transfer the sum of \$175,000.00 from Free Cash.

ARTICLE NO. 10 Majority Vote Required

A motion was made by Jason Brown, Selectman; it was seconded and UNANIMOUSLY VOTED that the Town vote to appropriate the sum of \$50,000.00 for the purpose of completing the so-called clipper Community Complex and to meet this appropriation, transfer the sum of 450,000.00 from Free cash.

ARTICLE NO. 11 Majority Vote Required

A motion was made by Jason Brown, Selectman; it was seconded and CARRIED BY A MAJORITY VOTE that the Town vote to appropriate the sum of \$35,000.00 for the purpose of planning a needs assessment study for the Norwell Public Library/Town Hall, and to meet this appropriation, transfer the sum of \$35,000.00 from Free Cash.

ARTICLE NO. 12 Majority Vote Required

A motion was made by Jason Brown, Selectman; it was seconded and UNANIMOUSLY VOTED that the town vote to appropriate the sum of \$27,000.00 for the purpose of funding a sick-leave/vacation buy-back for a retiring town employee and to meet this appropriation, transfer the sum of \$27,000.00 from Free Cash.

ARTICLE NO. 13 Majority Vote Required

A motion was made by David DeCoste, Selectman; it was seconded and UNANIMOUSLY VOTED that the Town vote to authorize the Board of Selectmen to grant an access and utility easement over a portion of town-owned land at 300 Washington Street, Assessor's map 30, lot 82 to Verizon New England in connection with the construction of the Norwell Police Station at 300 Washington Street.

ARTICLE NO. 14 Majority Vote Required

A motion was made by David DeCoste, Selectman; it was seconded and UNANIMOUSLY VOTED that the Town vote to establish an Athletic Fields Stabilization Fund pursuant to Mass. Gen. L. c. 40 s. 5B for the purpose of reserving funds for the maintenance, repair and/or improvements for use of such fields to be credited to said fund, further that the Board of Selectmen and its agents on behalf of the Town to apply for and receive any available grants, aid reimbursements from the Commonwealth of Massachusetts and further to direct that any gifts, grants, reimbursements or funding received by the Town for the purpose of such fund be credited to the fund.

ARTICLE NO. 15 See Consent Agenda

ARTICLE NO. 16 Majority Vote Required

A motion was made by Paul Foulsham, Highway Surveyor; it was seconded and UNANIMOUSLY VOTED that the Town vote to appropriate the sum of \$75,000.00 for the purpose of engineering, installing and maintaining drainage of the Town and to meet this appropriation, transfer the sum of \$75,000.00 from Free Cash.

ARTICLE NO. 17 Majority Vote Required

A motion was made by Paul Foulsham, Highway Surveyor; it was seconded and UNANIMOUSLY VOTED that the Town vote to appropriate the sum of \$300,000.00 for the purpose of resurfacing and related construction/maintenance of Town Ways, and to meet this appropriation, transfer the sum of 4300,000.00 from Free Cash.

ARTICLE NO. 18 See Consent Agenda

ARTICLE NO. 19 Majority Vote Required

A motion was made by Paul Foulsham, Highway Surveyor; it was seconded and UNANIMOUSLY VOTED that the Town vote to appropriate the sum of \$30,000.00 for the purpose of complying with the EPA's 2012 MS4 (Municipal Separate Stormwater Sewer System) Stormwater General permit, and to meet this

appropriation, transfer the sum of \$30,000.00 from Free Cash, said funds to be expended under the Direction of the Highway Surveyor.

ARTICLE NO. 20 Majority Vote Required

A motion was made by Paul Foulsham, highway Surveyor; it was seconded and UNANIMOUSLY VOTED that the Town Vote to appropriate the sum of \$225,000.00 for the purpose of debris removal, engineering, stormwater, and Highway yard facility rehabilitation, and to meet this appropriation, transfer the sum of \$225,000.00 from Free Cash, said funds to be expended under the direction of the Highway Surveyor.

ARTICLE NO. 21 2/3rds Secret Ballot

A motion was made by Paul Foulsham, Highway Surveyor, it was seconded and the ARTICLE PASSED BY A 2/3rds Secret Ballot Vote. Yes Votes: 146, NO Votes: 33 (119 votes needed to pass) The Town Voted to appropriate the sum of \$3,300,000.00 for the purpose of road repair to upper Main Street and to further authorize the treasurer, with the approval of the Board of Selectmen, to borrow said sum of money under Massachusetts General Laws Chapter 44 as amended, or pursuant to any other enabling authority, and authorize the Board of Selectmen and its agents on behalf of the Town to apply and receive available grants, aid, reimbursements from the Commonwealth of Massachusetts and further to direct any reimbursements or funding received by the Town be applied to the payment of the indebtedness, if any incurred, under this vote.

ARTICLE NO. 22 Majority Vote Required

A motion was made by Susan Kirby, Assessor; it was seconded and UNANIMOUSLY VOTED that the Town vote to appropriate the sum of \$84,000.00, of which \$38,000.00 is appropriated for Fiscal year 2015 and \$46,000.00 is appropriated for Fiscal year 2016 for the Purpose of adopting and funding 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, and to meet this appropriation, transfer the sums of \$38,000.00 from Overlay Surplus for Fiscal Year 2015 and \$46,000.00 from Overlay Surplus for Fiscal Year 2016.

ARTICLE NO. 23 Majority Vote Required

A motion was made by Susan Kirby, Assessor; it was seconded and UNANIMOUSLY VOTED that the Town vote to adjust the exemptions allowed under Mass. Gen. L. c 59, sec. 5K and Chapter 188 sec. 43 of the Acts of 2010, Property Tax Work-Off Program for older citizens of the town, funded by the overlay, to increase the current amount from \$750.00 to a maximum of \$1,000.00 for Fiscal Year 2016 and years subsequent, under an agreement between the Council on Aging, Board of Selectmen and the Board of Assessors.

ARTICLE NO. 24 2/3rds Vote Required

A motion was made by Margaret Etzel, Planning Board member; it was seconded and UNANIMOUSLY VOTED that the Town vote to adopt Article 24 as written in the 2014 Annual Town Meeting warrant.

ARTICLE NO. 25 2/3rds Vote Required

A motion was made by Sally Turner, Planning Board member; it was seconded and UNANIMOUSLY VOTED that the Town vote to adopt Article 25 as written in the 2014 Annual Town Meeting warrant.

ARTICLE NO. 26 Majority Vote Required

A motion was made by Steven Ivas, it was seconded and UNANIMOUSLY VOTED that the Town appropriate the sum of \$75,000.00 for the purpose of conducting water system facilities maintenance and upgrades, and to meet this appropriation, transfer the sum of \$75,000.00 from Water Surplus, said funds to be expended under the direction of the Board of Water Commissioners.

ARTICLE NO. 27 See Consent Agenda

ARTICLE NO. 28 Majority Vote Required

A motion was made by T. Andrew Reardon, Norwell Fire Chief; it was seconded and UNANIMOUSLY VOTED that the Town appropriate the sum of \$2,000.00 for the purpose of funding a fire extra detail account for the Norwell Fire Department, and to meet this appropriation, transfer the sum of 42,000.00

ARTICLE NO. 29 See Consent Agenda

ARTICLE NO. 30 See Consent Agenda

ARTICLE NO. 31 Majority Vote Required

A motion was made by Gregg McBride; it was seconded and **UNANIMOUSLY VOTED** that the Town appropriate the sum of \$3,000.00 to be used for the School based Medicaid services, and to meet appropriation, transfer the sum of \$3,000.00 from Free Cash.

ARTICLE NO. 32 2/3rds Vote Required

A motion was made by Patricia Richardson, Community Housing trust member; it was seconded that the Town vote to transfer control of the land and buildings currently housing the Norwell Police Station at 40 River Street, on Assessor's Map Sheet 21A, Lot 64, Block 58 from the Board of Selectmen to care, custody and control of the Community Housing Trust for Affordable housing purposes, and further, to authorize, the board of Selectmen to execute any and all documents necessary to effectuate the transfer of the property to the Community Housing Trust. A hand count resulted in 95 YES votes, 106 NO votes.

Article 32 FAILED TO CARRY

ARTICLE NO. 33 Majority Vote Required

A motion was made by Tammie Garner, Selectman; it was seconded and **UNANIMOUSLY VOTED** that the Town vote to adjust the Town of Norwell Personnel Classification Plan by amending the following position,

Position Title	Present Grade	Increase to
Water Superintendent	16	17

ARTICLE NO. 34 Majority Vote required

A motion was made by Tammie Garner, Selectman; it was seconded and **UNANIMOUSLY VOTED** that the Town vote to adjust the Personnel Classification Plan by adding the following position to said plan:

Position Title	Grade
Executive Assistant to Town Administrator	11

ARTICLE NO. 35 Majority Vote Required

A motion was made by Tammie Garner, selectman; it was seconded and **UNANIMOUSLY VOTED** to approve the reclassification of the Back-Up, Part-Time van driver from grade 6, Step 1 to a Grade 6, Step 3 classification of the Personnel Classification and Compensation Plan.

ARTICLE NO. 36 Majority Vote Required

A motion was made by Patricia Richardson, Community Preservation Committee Recreation Representative; it was seconded and **UNANIMOUSLY VOTED** that the Town vote to appropriate the sum of \$20,000.00 upon the recommendation of the Community Preservation Committee, for open space and recreational purposes, pursuant to MGL Chapter 44B, to restore/repair the public dock at Chittenden Landing, and to meet said appropriation, transfer the sum of \$20,000.00 from the Community Preservation Fund Reserve for Open Space, said expenditures under this article shall be under the direction of and approved by the Conservation Commission.

ARTICLE NO. 37 Majority Vote Required

A motion was made by Joan Osborne, Assessor; it was seconded and **UNANIMOUSLY VOTED** that the Town vote to appropriate the sum of \$8,600.00, upon the recommendation of the Community Preservation Committee, for recreational purposes, pursuant to MGL, Chapter 44B, to create a basketball court at the Cole School and to meet this appropriation, transfer the sum of \$8,600.00 from the Community Preservation Fund FY15 revenues, said expenditures under this article shall be approved by the Cole School Principal.

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** that the Town vote to appropriate the sum of \$2,800.00 upon the recommendation of the Community Preservation Committee, for historic preservation purposes, pursuant to MGL Chapter 44B, to restore Norwell-related historical objects maintained and displayed by the Norwell Historical Society, and to meet this appropriation, transfer the sum of \$2,800.00 from the Community Preservation Fund Reserve for historic resources, said expenditures under this article shall be under the direction of and approved by the Norwell Historical Commission.

ARTICLE NO. 39 Majority Vote Required

A motion was made by Robert Norris, community preservation Committee Historical Commission representative; it was seconded and **UNANIMOUSLY VOTED** that the Town vote to appropriate the sum of \$206,775.00 upon the recommendation of the Community Preservation Committee, for historic preservation purposes, pursuant to MGL Chapter 44B, for the restoration of the Jacobs Farmhouse property including the roofing, gutters, downspouts, blinds, shutters and windows, and to meet said appropriation, transfer the sum of \$206,775.00 from the Community Preservation Reserve for Historic Resources, said expenditures under this article shall be under the direction of and approved by the Norwell Historical Commission.

ARTICLE NO. 40 See Consent Agenda

ARTICLE NO. 41 Majority Vote Required

A motion was made by Alison Demong, Community Preservation Committee member; it was seconded and **UNANIMOUSLY VOTED** that the Town vote to appropriate the sum of \$181,000.00 upon the recommendation of the Community Preservation Committee, for historic preservation purposes, pursuant to MGL chapter 44B, for the restoration of the parking area of the Cushing Center property, and to meet said appropriation, transfer the sum of \$17,000.00 from the Community Preservation Fund reserve for Historic Resources, said expenditures under this article shall be under the direction of and approved by the Norwell Historical Commission.

ARTICLE NO. 42 Majority Vote required

A motion was made by Margaret Etzel, Planning Board member; it was seconded and **UNANIMOUSLY VOTED** that the Town vote to appropriate the sum of \$400,000.00, upon the recommendation of the Community Preservation Committee, for recreation purposes, pursuant to MGL, Chapter 44B, for the design, permitting and construction of or improvements to any pedestrian or bicycle pathways in the Town of Norwell and to meet this appropriation, transfer the sum of \$400,000.00 from the Community Preservation Fund FY15 revenues, said expenditures under this article may include the purchase of land or an interest in land or easements by the Board of Selectmen if the Pathways Committee determines it necessary and all such proposed 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 and the norwell Planning Board.

ARTICLE NO. 43 Majority Vote Required

A motion was made by John Mariano, Community Preservation Committee member; it was seconded and **UNANIMOUSLY VOTED** that the Town upon the recommendation of the Community Preservation Committee, to reserve the sum of \$130,000.00 from Community Preservation Fund FY2015 revenues for the creation, preservation and support of affordable housing; to reserve the sum of \$110,000.00 from Community Preservation Fund FY2015 revenues for the acquisition, preservation, rehabilitation and restoration of historic resources; and to reserve the sum of \$110,000.00 from Community preservation Fund FY2015 revenues for the acquisition, creation and preservation of open space.

ARTICLE NO. 43 Majority Vote Required

A motion was made by John Mariano, Community Preservation Committee member; it was seconded and **UNANIMOUSLY VOTED** that the Town upon the recommendation of the Community Preservation Committee, to reserve the sum of \$130,000.00 from Community Preservation Fund FY2015 revenues for the creation, preservation and support of affordable housing; to reserve the sum of \$110,000.00 from Community Preservation Fund FY2015 revenues for the acquisition, preservation, rehabilitation and restoration of

historic resources; and to reserve the sum of \$110,000.00 from Community Preservation Fund FY2015 revenues for the acquisition, creation and preservation of open space.

ARTICLE NO. 44 Majority Vote Required

A motion was made by Robert Molla, South Shore regional School Committee member; it was seconded and UNANIMOUSLY VOTED that the Town vote to approve the establishment of a Stabilization fund according to mass. Gen. L. c. 71 s. 16 F ½ for future capital and other expenses relating to the town's participation in the South Shore Regional School District.

ARTICLE NO. 45 Majority Vote Required

A motion was made by Ellen Allen, selectman; it was seconded and UNANIMOUSLY VOTED THAT THE Town vote to appropriate the sum of \$190,000.00 from the premium paid to the Town upon the sale of bonds issued 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, which bonds were approved by a vote of the town under Article 2 of the Warrant at the Special Town meeting held on October 7, 2013, which are the subject of a Proposition 2 ½ debt exclusion, to pay costs of the project being financed by such bonds and to reduce the amount authorized to be borrowed for such project, by the same amount and to peet said appropriation transfer \$190,000.00 from the Reserve for Bond Premium.

ARTICLE NO. 46 Majority Vote Required

A motion was made by Eleanor Bailey, 17 Coolidge Rd.; it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE ARTICLE 46.

ARTICLE NO. 47 Majority Vote Required

A motion was made Eleanor Bailey, 17 Coolidge Rd., it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE ARTICLE 47.

ARTICLE NO. 48 Majority Vote Required

A motion was made by Marie Molla, 88 Prospect St.; it was seconded and UNANIMOUSLY VOTED to adopt Article 48 as written in the 2014 Annual Town meeting Warrant.

ARTICLE NO. 49 See Consent Agenda

ARTICLE NO. 50 Majority Vote Required

A motion was made by Ellen Allen, Selectman; it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE ARTICLE 50.

ARTICLE NO. 51 2/3rds Vote Required

A motion was made by Ellen Allen, selectman; it was seconded and PASSED by a 2/3rds VOTE TO APPROPRIATE THE Sum of \$100,000.00 to be deposited into the Town's capital Expenditure Stabilization Fund established under Mass. Gen. L. c. 40 s. 5B, and to meet this appropriation transfer the sum of \$100,000.00 from Free Cash.

ARTICLE NO. 52 2/3rds VOTE REQUIRED

A motion was made by Ellen Allen, selectman; it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE ARTICLE 53.

ARTICLE NO. 53 Majority Vote required

A motion was made by Ellen Allen, Selectman; it was seconded and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE ARTICLE 53.

INSTRUCTIONS TO ELECTED OFFICIALS

1. Jacky McClean, 142 Central Street

MAJORITY VOTED that the Town Meeting instruct the Board of Assessors to reconsider the funding for the Senior Tax Relief Work Program for FY 2016, giving consideration to funding the program at \$55,000.00, thus allowing the same number of participants that have been using the program to continue to use it with the increased abatements of \$1,000 per person.

2. Alison Demong, 18 Powder House Lane

MAJORITY VOTED to instruct the Planning Board and its subcommittee, the Pathways Committee, to complete a user study to solicit feedback from the community about the pathways before coming back to the Community Preservation Committee with a request to advance to the Town Center.

SALE OF FISH RIGHTS (2)

First Right sold to Timothy W. Greene, 157 Riverside Drive, for \$125.00

Second Right sold to Jason Brown, 52 Bay Path Lane, for 100.00

There being no further business to transact, a motion was made, seconded and it was **UNANIMOUSLY VOTED TO DISSOLVE** the Annual Town Meeting at 10:45 PM.

Respectfully submitted,
Patricia M. Anderson
Norwell Town Clerk

RECORD OF ANNUAL TOWN ELECTION May 17, 2014

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, Joyanne Bond; TELLERS: Ellen Torrey, Jack Carnes, Rose Mesheau, Anne Carolyn Murphy, Eleanor Larson and Judy Kelly.

In Precinct II were WARDEN; Lynne Rose; CLERK; Jean Valicenti; TELLERS: Helene Quinn, Frank nagle, Roberta kates, Alice Brennan, Patricia Rice and Ann McLeod.

In Precinct III: WARDEN, Maureen Robinson; CLERK, Eleanor Bailey; TELLERS: Roslyn Wiseman, Mildred Donahue, paula young and Sharon Ducey.

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

Total votes cast in Precinct I were 556; in Precinct II, 543, and in Precinct III 620. Total votes cast, all precincts, was 1719. Total number of registered voters in Norwell eligible for this election numbered 7512 which means that 23% 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				
Susan Kirby	411	383	496	1290
Write-ins	2	4	3	9
Blanks	143	156	121	420
BOARD OF HEALTH – Three Years – Vote for One				
Peter Dillon	412	396	499	1307
Write-ins	5	1	2	8
Blanks	139	146	119	404
BOARD OF SELECTMEN – Three Years – Vote for One				
Ellen H. Allen	289	353	443	1085
Christopher David Cataldo	249	156	154	559
Write-ins	0	2	1	3
Blanks	18	32	22	72
BOARD OF WATER COMMISSIONERS – Three Years – Vote For One				
Steven P. Ivas	419	393	487	1299
Write-ins	2	2	3	7
Blanks	135	148	130	413
MODERATOR – One Year – Vote for One				
William C. Coffey	427	411	515	1353
Write-ins	1	6	1	8
Blanks	128	126	104	358
NORWELL HOUSING AUTHORITY – Three Years – Vote for Two				
Edward F. Walsh, Jr..	252	202	280	734
Charles R. Markham	228	232	246	706
Write-ins	0	1	0	1
Blanks	76	108	94	278
NORWELL PUBLIC LIBRARY TRUSTEES – Three Years – Vote for Two				
Jeanne Hagelstein-Ivas	370	365	458	1193
Sarah Summers	377	362	468	1207
Wtite-ins	1	4	0	5
Blanks	364	355	314	1033
PLANNING BOARD- Two Year Term- Vote for One				
Kenneth Alan Cadman	357	336	452	1145
Patrick G. Campbell	398	338	449	1185
Write-ins	0	3	0	3
Blanks	407	409	339	1155

SCHOOL COMMITTEE – Three Years – Vote for One

Kiersten H. Warendorf	357	346	454	1157
Alison I. Link	307	304	448	1159
Joshua E. Snyder	208	213	174	595
Write-ins	0	6	3	9
Blanks	240	217	161	618

TOWN CLERK - Three Year – Vote for One

Patricia M. Anderson	268	278	357	903
Jill M. O'Loughlin	277	244	225	746
Write-ins	0	0	0	0
Blanks	11	21	38	70

A TRUE COPY ATTEST

Patricia M. Anderson

Norwell Town Clerk

RECORD OF STATE PRIMARY**Tuesday, September 9, 2014**

Pursuant to the Warrant, all eligible voters from Precinct One, Two and Three met at one centralized polling place, the Norwell Middle School, located at 328 Main Street to cast their votes for candidates for the listed offices.

The following election workers were present:

In Precinct I, Joyanne Bond, WARDEN; Helene Quinn, CLERK; Ellen Torrey, Frank Nagle, John Carnes, Mary Cole, Rose Mesheau and Eleanor Larson as TELLERS.

In Precinct II, Lynne Rose, WARDEN; Jean Valicenti, CLERK; Margaret Dixon, 2Pm-Closing Ann Carol Murphy 6AM-2PM, Brenda Scally, 6AM – 2PM, Cindy Toomey, 6AM-2PM, Nancy Schultz, 2PM-Closing, Pat Rice and Maureen Murphy as TELLERS.

In Precinct III, Maureen Robinson, WARDEN, Eleanor Bailey, Clerk, Mildred Donahue, 2pm-Closing, Roslyn Wiseman, Jeanne Scothorne, Margaret Lynch, 6AM-2Pm, Mary Ellen Wetzel, 2PM-Closing, as TELLERS.

CONSTABLES on duty Michael Moore

CHIEF WARDEN over all was Town Clerk, Patricia M. Anderson.

Polls opened for all precincts at 7:00 A.M. After 8:00 P.M. closing, tallies compiled in each of the three precincts were brought to the Town Clerk where the final tally of all precincts was made and publicly announced. Breakdown of the number of votes cast in each precinct is as follows:

In Precinct I, there were 286 Democratic votes cast and 199 Republican votes.

In Precinct II, there were 265 Democratic votes cast and 218 Republican votes.

In Precinct III, there were 291 Democratic votes cast and 197 Republican votes.

Total number of votes cast in all precincts was 1456. As of August 20, 2014 there were a total of 7490 registered voter in Norwell. Those participating in the Primary represented 20% of the electorate.

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

REPUBLICAN PARTY	PREC. I	PREC. II	PREC. III
Senator in Congress-Vote for One			
Brian J. Herr	128	162	150
Write-ins	0	2	0
Blanks	71	54	47

GOVERNOR- Vote for One

Charles D. Baker	145	184	161
Mark R. Fisher	42	30	35
Write-ins	0	0	0
Blanks	12	4	1
Lieutenant Governor-Vote for One			
Karyn E. Polito	142	182	160
Write-ins	0	0	0
Blanks	57	36	37
ATTORNEY GENERAL -Vote for One			
John B. Miller	134	166	149
Write-ins	0	1	1
Blanks	65	51	47
SECRETARY OF STATE-Vote for One			
David D'Arcangelo	129	160	147
Write-ins	0	0	0
Blanks	70	58	50
TREASURER-Vote for One			
Michael James Heffernan	128	165	152
Write-Ins	0	0	0
Blanks	71	53	45
AUDITOR-Vote for One			
Patricia S. Saint Aubin	122	154	144
Write-Ins	0	0	0
Blanks	77	64	53
REPRESENTATIVE IN CONGRESS-Ninth District-Vote for One			
Mark C. Alliegro	46	63	27
John C. Chapman	26	47	35
Vincent A. Cogliano, Jr.	64	51	78
Daniel I. Shores	34	39	39
Write-Ins	0	0	0
Blanks	29	18	18
COUNCILLOR-Fourth District-Vote for One			
Write-Ins	31	34	36
Blanks	168	184	161
SENATOR IN GENERAL COURT-Plymouth & Norfolk District-Vote for One			
Robert L. Hedlund, Jr.	151	188	170
Write-ins	0	1	1
Blanks	48	29	26
REPRESENTATIVE IN GENERAL COURT-Fifth Plymouth District-Vote for One			
David F. DeCoste	170	178	157
Louis Valanzola	16	25	30
Write-Ins	1	0	0
Blanks	12	15	10
DISTRICT ATTORNEY-Plymouth District-Vote for One			
Timothy J. Cruz	143	177	160
Write-Ins	0	0	0

Blanks	56	41	37
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REGISTER OF PROBATE-Plymouth County-Vote for One

R. Andrew Burbine	62	87	59
Anthony Thomas O'Brien, Sr.	69	71	75
Joseph M. Truschelli	29	23	31
Write-ins	0	0	0
Blanks	39	37	32

COUNTY TREASURER-Plymouth County-Vote for One

Write-ins	22	30	26
Blanks	177	188	171

COUNTY COMMISSIONER-Plymouth County-Vote for one

Sandra M. Wright	123	155	142
Write-Ins	0	1	0
Blanks	76	62	55

DEMOCRATIC PARTY

SENATOR IN CONGRESS-Vote for One

Edward J. Markey	201	167	213
Write-ins	3	8	1
Blanks	82	90	77

GOVERNOR-Vote for One

Donald M. Berwick	54	43	59
Martha Coakley	105	102	100
Steven Grossman	123	116	132
Write-Ins	0	1	0
Blanks	4	3	0

LIEUTENANT GOVERNOR-Vote for One

Leland Cheung	61	56	67
Stephen J. Kerrigan	126	91	106
Michael E. Lake	46	41	54
Write-ins	2	1	0
Blanks	51	76	64

ATTORNEY GENERAL-Vote for One

Maura Healey	160	146	149
Warren E. Tolman	118	103	129
Write-ins	0	0	0
Blanks	8	16	13

SECRETARY OF STATE-Vote for One

William Francis Galvin	218	184	234
Write-ins	0	2	0
Blanks	68	79	57

TREASURER-Vote for One

Thomas P. Conroy	59	59	42
Barry R. Finegold	87	50	85
Deborah B. Goldberg	113	112	113

Write-ins	0	1	0
Blanks	27	43	51
AUDITOR-Vote for One			
Suzanne M. Bump	197	160	188
Write-Ins	0	1	0
Blanks	89	104	103
REPRESENTATIVE IN CONGRESS-Ninth District -Vote for a One			
William R. Keating	200	174	207
Write-Ins	1	4	1
Blanks	85	87	83
COUNCILLOR-Fourth District-Vote for One			
Christopher A. Iannella, Jr.	191	152	196
Write-ins	0	0	0
Blanks	95	113	95
SENATOR IN GENERAL COURT-Plymouth & Norfolk District			
Write-Ins	42	32	34
Blanks	244	233	257
REPRESENTATIVE IN GENERAL COURT -Fifth Plymouth District-Vote for One			
Rhonda L. Nyman	207	175	223
Write-Ins	4	2	1
Blanks	75	88	67
DISTRICT ATTORNEY-Plymouth District-Vote for One			
Write-Ins	21	15	18
Blanks	265	250	273
REGISTER OF PROBATE-Plymouth County-Vote for One			
Mark E. Linde	42	23	33
Matthew J. McDonough	171	159	184
Write-Ins	1	0	0
Blanks	72	83	74
COUNTY TREASURER-Plymouth County			
Thomas J. O'Brien	185	146	179
Write-Ins	1	0	1
Blanks	100	119	111
COUNTY COMMISSIONER-Plymouth County-Vote for One			
Scott M. Vecchi	178	136	176
Write-Ins	2	1	1
Blanks	106	128	114

A TRUE COPY ATTEST

Patricia M. Anderson
Norwell Town Clerk
Election Administrator

RECORD OF THE SPECIAL STATE ELECTION
Tuesday, November 4, 2014

At 7:00 am on Tuesday, November 4, 2014, 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 from fourteen offices and five questions listed on the ballot.

School was in session on Election day. There were two police officers present during the polling hours: one, to direct traffic in and out of Main Street, the second officer to direct voters to their parking place and to man the school building entrance of the polling place and to make sure no campaigning was going on within the 150 foot requirement.

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 for the line of voters.

It could not of happened without the devoted hard work and long hours put in by of all the election workers and the coordination from the School Department which includes Mike Jenkins and his staff.

Pursuant to the Warrant, eligible voters met at the established precincts to cast their votes for the listed offices and questions:

The following election workers were present:

In Precinct I, Carolyn Maclellan, WARDEN; Joyanne Bond, CLERK; Anne Murphy-6am-2pm, Frank Nagle-2PM-Closing, Jeanne Scothorne, Ellen Torrey and Jack Carnes as TELLERS.

In Precinct II, Lynne Rose, WARDEN; Helene Quinn, CLERK; Brenda Scally 6AM-2PM, Mildred Donahue 2pm-Closing, Peter Kates 6AM-2PM, Sharon Ducey 2PM-Closing, Cindy Toomey, Pricilla Birgess and John Holmes as TELLERS.

In Precinct III, Maureen Robinson, WARDEN; Eleanor Bailey, CLERK; Margaret Lynch, 6AM-2PM, Ann Mcleod 2PM-Closing, Virginia Puliafico, 6AM-2PM, Nancy 2PM-Closing, Roslyn Wiseman, Pat Rice, Rose Mesheau.

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

Police detail present were:

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 where the tally was made and publicly announced.

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

Precinct I, 1513 votes cast
Precinct II, 1638 votes cast
Precinct III, 1669 votes cast

Total votes cast in all precincts was 4820. 64% of Norwell's registered voters.
Tallying during open meeting at the Town Clerk's office resulted in the following count:

SENATOR IN CONGRESS

	<u>PREC. I</u>	<u>PREC.II</u>	<u>PREC. III</u>
Edward Markey	690	669	702
Brian Herr	747	912	893
Write-Ins	3	1	1
Blanks	73	56	73

GOVERNOR & LT. GOVERNOR

	<u>PREC. I</u>	<u>PREC. II</u>	<u>PREC.III</u>
Baker & Polito	958	1121	1081
Coakley & Kerrigan	486	455	509
Falchuk & Jennings	40	42	48
Lively & Saunders	11	4	5
McCormick & Post	7	9	15
Write-ins	0	0	1
Blanks	11	7	15

ATTORNEY GENERAL

	<u>PREC. I</u>	<u>PREC. II</u>	<u>PREC. III</u>
Maura Healey	736	714	717
John B. Miller	702	859	867
Write-ins	0	0	0
Blanks	75	65	85

SECRETARY OF STATE

	<u>PREC. I</u>	<u>PREC. II</u>	<u>PREC. III</u>
William Francis Galvin	885	876	919
David D'Arcangelo	521	651	647
Write-ins	0	0	0
Blanks	78	73	75

TREASURER

	<u>PREC. I</u>	<u>PREC. II</u>	<u>PREC. III</u>
Deborah B. Goldberg	581	563	580
Michael Heffernan	783	942	934
Ian T. Jackson	41	41	38

Write-ins	0	0	0
Blanks	108	92	117

AUDITOR

	<u>PREC. I</u>	<u>PREC. II</u>	<u>PREC. III</u>
Suzanne Bump	643	639	627
Patricia Saint Aubin	696	848	864
MK Merelice	34	34	34
Write-ins	0	0	0
Blanks	140	117	144

REPRESENTATIVE IN CONGRESS

	<u>PREC. I</u>	<u>PREC. II</u>	<u>PREC. III</u>
Wm Richard Keating	712	701	727
John Chapman	723	873	868
Write-ins	1	1	1
Blanks	77	63	73

COUNCILLOR

	<u>PREC. I</u>	<u>PREC. II</u>	<u>PREC. III</u>
Christopher Iannella, Jr.	691	672	733
Jason M. Crosby	515	621	592
Joseph Ureneck	77	75	66
Write-ins	0	1	2
Blanks	230	269	276

SENATOR IN GENERAL COURT

	<u>PREC. I</u>	<u>PREC. II</u>	<u>PREC. III</u>
Robert Hedlund, Jr.	1179	1282	1309
Write-ins	8	7	11
Blanks	326	349	349

REPRESENTATIVE IN GENERAL COURT

	<u>PREC. I</u>	<u>PREC. II</u>	<u>PREC. III</u>
Rhonda Nyman	564	593	640
David F. DeCoste	881	982	954

Write-ins	0	1	0
Blanks	68	62	75

DISTRICT ATTORNEY

	<u>PREC.I</u>	<u>PREC.II</u>	<u>PREC.III</u>
Timothy Cruz	1138	1256	1283
Write-ins	9	7	10
Blanks	366	375	376

REGISTER OF PROBATE

	<u>PREC.I</u>	<u>PREC.II</u>	<u>PREC.III</u>
Matthew McDonough	640	606	607
Anthony O'Brien, SR.	715	877	877
Write-ins	0	0	1
Blanks	158	155	184

COUNTY TREASURER

	<u>PREC. I</u>	<u>PREC. II</u>	<u>PREC. III</u>
Thomas O'Brien	976	976	1038
Write-ins	12	17	21
Blanks	525	645	610

COUNTY COMMISSIONER

	<u>PREC. I</u>	<u>PREC.II</u>	<u>PREC.III</u>
Sandra Wright	822	991	983
Scott Vecchi	480	430	452
Write-ins	1	0	2
Blanks	210	217	232

QUESTION 1-LAW PROPOSED BY INITIATIVE PETITION **GAS TAX**

	<u>PREC.I</u>	<u>PREC.II</u>	<u>PREC.III</u>
YES	881	1019	954
NO	577	563	662
Blanks	55	56	53

QUESTION 2 – LAW PROPOSED BY INIATIVE PETITION

BOTTLE BILL LAW

	<u>PREC.I</u>	<u>PREC.II</u>	<u>PREC.III</u>
YES	281	348	371
NO	1206	1278	1280
Blanks	68	73	85

**QUESTIONS 3 – LAW PROPOSED BY INITIATIVE PETITION
TO PROHIBIT MASSACHUSETTS CASINO’S**

	<u>PREC.I</u>	<u>PREC.II</u>	<u>PREC.III</u>
YES	591	743	371
NO	1206	1278	1280
Blanks	44	19	37

**QUESTION 4 – LAW PROPOSED BY INITIATIVE PETITION
SICK-TIME**

	<u>PREC.I</u>	<u>PREC.II</u>	<u>PREC.III</u>
YES	748	706	773
NO	717	891	856
Blanks	48	41	40

**QUESTION 5 –NON BINDING QUESTION
ABORTION CLINIC**

	<u>PREC.I</u>	<u>PREC.II</u>	<u>PREC.III</u>
YES	938	981	1006
NO	340	413	399
BLANKS	235	244	264

A TRUE COPY ATTEST,
PATRICIA M. ANDERSON, TOWN CLERK

REPORT OF THE BOARD OF REGISTRARS

As of December 31, 2014, the population of Norwell was 11,002.
As of December 31, 2014 a breakdown of voters was as follows:

*Democrat	1596
*Republican	1472
*Unenrolled	4296
*Green-Rainbow	7 Gained party status from 2014 Governor’s race.
*United Independent party	0 Gained party status from 2014 Governor’s race

**New World Council (C)	1
**Libertarian (L)	10
**Mass Independent Party (O)	1
**Veteran Party America (W)	1

TOTAL	7384
* 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.

Long time registrar Regina T. Giordani retired after faithfully serving 24 years on the Board of Registrars.

Respectfully submitted,
 BOARD OF REGISTRARS
 James C. Pinkham
 Jill O'Loughlin – 11/5/2014 (replaced Regina T. Giordani)
 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.

The State of Massachusetts implemented the new EDRS, Electronic Death Registration System in 2014. As the Burial Agent I no longer issue paper burial permits.

Much of the information that used to be typed or hand written on the paper death certificates are now electronically populated based on selections made on a drop down list from the new program. The goal for EDRS is to increase efficiency between funeral homes, hospitals, nursing homes, physicians, medical examiners and local and state registrars.

My Assistant, Laurie Davis and myself attended several one line and regional training programs to prepare for the implantation of ERRS.

Now that this new system is implemented, authorized Funeral Directors can obtain burial permits on line 24 hours a day, 7 days a week.

The Town issued 104 burial permits in 2014.

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

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.

Respectfully submitted,
Patricia M. Anderson, TOWN CLERK

REPORT OF THE SUPERINTENDENT

Calendar year 2014 was very productive for the Norwell Public Schools. We have continued to make progress on our Strategy Overview developed in the 2013 school year. Mandated changes regarding curriculum and Supervision and Evaluation have moved forward. There are also several areas to highlight from the 2014 school year.

Strategy Overview: This is our second full year working on our Strategy Overview. There are three main objectives in our strategy.

The first objective is enhanced technology for teaching and learning. This objective is mainly complete. We have completed the build out of our system-wide technology infrastructure. All of our buildings have wireless internet connections: the Cole and Vinal Elementary Schools were completed this year. The roll-out of 1:1 technology to students has been completed in grades 6-11 and will be complete on the secondary level next year. The district has also implemented new accounting software in conjunction with Town Departments. The technology cycle we developed to address our infrastructure and student and teacher technology continues to serve us well.

The second objective is targeted professional development for all staff. This objective is also mainly completed. Targeted professional development cycles have been implemented. A new online management system allows faculty to register for professional development in Norwell and other surrounding school systems that are all linked together. This system enhances the opportunities for faculty to access learning opportunities. This has also allowed us to continue to provide on-going support in addressing state and federal mandates.

Finally, the third objective is ensured access to rigorous and relevant curriculum for all students. On the elementary level, the PBIS programs have been fully implemented. The Positive Behavior Intervention System allows students and teachers to have shared expectations for behavior in many areas of the building such as the lunchroom, recess, hallways, buses, and bathrooms. This initiative is designed to support students socially and emotionally so that they can feel secure in their environment. At all levels, there has been an intense focus on examining student data to help inform our practices. Common assessments have been developed to allow teachers to discuss how students are performing within a grade in relation to a specific subject. The alignment of our curriculum maps to new standards and materials allows teachers to have conversations with each other regarding student preparation in transitioning from one grade to the next. The use of student data helps to identify when students are doing well or need more reinforcement. This process will continue to be improved as we gather more data and increase our data analysis skills.

Highlights from 2014

Family Outreach

- Concussion Awareness Night, Cyber and Social Media Presentation, Technology for the Elementary Child, and Anxiety and Children
- Six parent evenings focused on Curriculum and Instructional Initiatives
- District wide Parent Engagement and Satisfaction Survey

Office of Instruction and Special Education

- 100% compliance in all areas of the 2013 Department of Elementary and Secondary Education (DESE) Coordinated Program Review (Special Education, Civil Rights, and ELL). The review is conducted every 6 years

- The Educator Evaluation System has been fully implemented
- Completed a new teacher mentoring/training system for 55 teachers in their first three years
- Successfully field tested online PARCC Assessments at Middle and High School using digital devices

Operations, Finance & Technology

- New security access systems installed in each building
- Negotiated a new three-year bus contract
- Full implementation of solar energy credits through Marina Energy in Fall River
- Food Service received the prestigious USDA – Bronze Award for Elementary School Kitchens

Partnerships

- Town Facilities Manager has been hired through a collaboration between the Town and Schools
- Collaborated with the Community Preservation Committee and Athletic Fields Committee in developing the Clipper Community Complex
- The Clipper Community Complex was completed during the summer of 2014 and received incredible support from the community in raising additional funds to complete the fields

Sincerely,
Matthew A. Keegan, Superintendent

SOUTH SHORE REGIONAL SCHOOL DISTRICT

The South Shore Regional 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, Chairman – Norwell

Gerald Blake – Rockland

John Manning – Scituate

Daniel Salvucci – Whitman

South Shore Vocational Technical High School, the oldest regional vocational technical school in Massachusetts (1962), received continued accreditation from the New England Association of Schools and Colleges in April 2014. South Shore's vocational technical high school continues to serve its students and their families by providing a high quality vocational technical education, preparing its students for life's many options after high school, including direct workforce employment, college success, and a combination of the two. The school offers 14 vocational technical majors, including:

Allied Health, Automotive Technology, Automotive Collision Technology, Carpentry, Computer Information Technology, Cosmetology, Culinary, Drafting, Electrical, Electronics, Graphic Communications, Heating, Ventilation, Air Conditioning & Refrigeration, Precision Machine Technology, Welding & Metal Fabrication

Members of the Class of 2014 were accepted to attend the following schools and serve in the following branches of the military:

American International College

Assumption College

Barry University

Bath Path College

Bridgewater State University

Brockton Hospital School of

Nursing

Bunker Hill Community College

Cape Cod Community College

Champlain College

Clarkson University

Colby-Sawyer College

Culinary Institute of America

Curry College

Drexel University

<i>Eastern Nazarene College</i>	<i>New York School of International</i>	<i>United States Army</i>
<i>Endicott College</i>	<i>Design</i>	<i>United States Marines</i>
<i>Fitchburg State University</i>	<i>Nichols College</i>	<i>United States Navy</i>
<i>Framingham State University</i>	<i>Pine Manor College</i>	<i>University of Maine</i>
<i>Johnson and Wales University</i>	<i>Plymouth State University</i>	<i>UMASS – Amherst</i>
<i>Keene State University</i>	<i>Quincy College</i>	<i>UMASS – Boston</i>
<i>Labouré College</i>	<i>Regis College</i>	<i>UMASS – Dartmouth</i>
<i>Lincoln Tech Institute</i>	<i>Salem State University</i>	<i>UMASS – Lowell</i>
<i>Maine College of Art</i>	<i>Salve Regina University</i>	<i>University of New England</i>
<i>Mass Maritime</i>	<i>Savannah College of Art and</i>	<i>University of New Hampshire</i>
<i>Massachusetts Bay Community</i>	<i>Design</i>	<i>Wentworth Institute of</i>
<i>College</i>	<i>Southern New Hampshire</i>	<i>Technology</i>
<i>Massasoit Community College</i>	<i>University</i>	<i>Western New England College</i>
<i>Massachusetts College of Liberal</i>	<i>St. Joseph's College</i>	<i>Westfield State University</i>
<i>Arts</i>	<i>SUNY at Cobleskill</i>	<i>Worcester State University</i>
<i>Merrimack College</i>	<i>Thomas College</i>	
<i>Mt. Ida College</i>	<i>United States Air Force</i>	

Other graduates had successfully completed co-op placements at the following businesses:

<i>AH Campbell and Son Inc.</i>	<i>Healthy Air Solutions</i>	<i>Signet Electronic Systems Inc.</i>
<i>Alvin Hollis</i>	<i>John Hoadley Plumbing &</i>	<i>Starbro Electric</i>
<i>Audi of Brookline</i>	<i>Heating</i>	<i>StoneRidge Inc.</i>
<i>Best Chevrolet</i>	<i>Kent Fabrication Inc.</i>	<i>Control Devices</i>
<i>Chipotle</i>	<i>Kris Johnson Electrical &</i>	<i>Super Cuts</i>
<i>Coastal - Nissan</i>	<i>Mechanical Service</i>	<i>Suburban Electric</i>
<i>DeAngelis Iron</i>	<i>McDonald's</i>	<i>Town of Cohasset</i>
<i>DJ Richard Electric</i>	<i>Quality Auto Sprinklers</i>	<i>Trucchi's</i>
<i>Donovan Electric</i>	<i>ReCom Heating and Air</i>	<i>Waste Solutions</i>
<i>Gallo Electric</i>	<i>Conditioning, Inc.</i>	<i>Welch Electric</i>

As part of the NEASC recommendations, the school has been encouraged to invest in dedicated space for facilities maintenance and vocational technical storage. Such recommendations stem from the fact that the school continues to recruit and retain nearly 600 students; consequently all available space is used for instructional purposes, requiring that storage needs be addressed for the various vocational technical equipment and supplies for our 14 vocational technical majors.

In an effort to stay on top of facilities needs, the school applied successfully for admittance to the Massachusetts School Building Authority's (MSBA) Accelerated Repair program to receive state subsidies to replace our school's 1962 boiler. The project will be completed by December 2015. In the future, the school district will be looking closely at its infrastructure needs so that it can continue to serve its students with 21st century technology and instructional space within the confines of a well maintained, mid-20th century building. We are very proud of our students and staff and continue to appreciate the support of Norwell's residents.

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

NORWELL HIGH SCHOOL
Class of 2014

Ashley Jean Amado	Jack Mathew-North Dempsey	Isaiah Knight	*Samuel Rufus Galleher Rinko
*Kimberly MacRae Ames	*Sarah Catherine DiGregorio	Collin James Labadie	Lindsay Jean Rober
Jeffrey Collins Ames	*Christopher Joseph DiMartinis	Lydia Merrill Lambert	*Kaitlyn Erin Roche
Ashley Elizabeth Arapoff	Daniel Richard Dromeshauser	Jake James Lamoreaux	Devan Paige Rodenhiser
*Emily Rose Argiro	Catherine Elizabeth Ebsary	Cailin Elizabeth Lastoria	Michael Joseph Ross
Bryce Elizabeth Bailey	Fiona Rae Elliott	Mathew Paul Lockwood	Saylor Brewster Scheller
Carley Anne Baker	*Erica Suzanne Fallon	Jessica Paige Lovell	*Olivia Murphy Schipani
*Sarah Lynne Barcomb	Kara Rose Fanning	Kevin Luo	*Kyle Austin Schlueter
*Lilian Elizabeth Barrett	Robyn Farinick	*Emily Laurel Lynch	*Claudia Leigh Seguin
*Elizabeth Bower Basso	Kelly Ann Finnigan	Mark Francis MacGillivray	David Michael Seoane
*Rebecca Elide Bates	*Joseph Clark Flaherty	*Kathryn Anne Maguire	Mustafa Shakarchi
*Liam Patrick Beal	Michaela Kathleen Flaherty	Timothy Paul Mahoney	Madison Curtis Shea
*Brianna Rose Benedict	Sean James Fleming	Michael Allen Mannix	Matthew James Smith
Liza Marie Bernardi	John William Fletcher	Spencer James McCarron	Sabrina Nicole Smith
Benjamin Owen Bickford	Paige Flaherty Freeman	William Southall McDonald	Johannes Harald Songdahl
Thomas Jackson Brake	*Tara Nichole Gallagher	Cole Thomas McGarrigle	Esteban Soto
Julia Mary Brewer	Kristen Marie Gaudreau	Michael Eliot McInnis	Abigail Rose Spelman
Gregory Thomas Cammarata	Hallie Elizabeth Gibbons	Matthew Joseph McLaughlin	*Emily Kathryn Steenbruggen
Isabella Rose Cannata	Anna Louise Goslin	Elizabeth Ann McNamee	Caroline Elizabeth Sullivan
Savannah Miranda Cardoso	Ryan Robert Grant	*Christie Rose McTigue	*Gabriel Hall Sylvester
*John Howard Christian	*Alexandra Nicole Grasz	Ross Freeman Mehtala	Connor Richard Teahan
Andrew Thomas Cibotti	*Danielle Hope Griffin	*Nicholas Rickett Metzger	*Michaela Marie Tobin
*Elaina Caroline Cipriano	*Aaron Michael Hartford	Jessica Harline Mitchell	Samantha Lee Toomey
Jonathan Carlson Clare	Georgia May Healy	Edward Meyers Motlin	Janine Mary Traft
Kayla Rose Clement	Lily Grace Hillstrand	*Danielle Nicole Nelson	*Graham William Van Goffrier
Camden Garnett Clory	*Mikayla Louise Hines	*Colin Leonard Nichols	Maureen Olga Vaughan
*Caroline Elizabeth Colavita	Connor Morgan Hirl	*Kaitlyn Elizabeth O'Neil	Gregory Paul Volandre
Patrick James Colby	*Abigail Marie Howland	Remington William O'Toole	Lindsey Helen Vorderer
Brendan Michael Collins	*Lauren Kelley Humphreys	Juliana Kathryn Ochs	Sabrina Chuan Walls
Griffin Michael Collins	*Erin Patricia Hurley	Rachel Katherine Paine	Gretchen Sarah Webb
Samantha Devon Collins	*Thomas Aloysius Hynes	Lisa Bridget Patroli	*Jessie Merrill Westergard
*Shannon Ruth Connolly	Hannah Clarice Johnson	*Madeline Olivia Plansky	George River Williams
*Cameron Nielson Cox	Michael Thomas Johnson	John Louis Poirier	Gordon Hugh Willis
Corey Thomas Creel	Gwyneth Fiona Jones	Thomas William Powell	Jeremiah James Wilson
Tatyana Gallant Cunio	Julia Frances Karacius	Alexandra Cole Prescott	Anthony Wood-Casella
Sarah Nicole D'Ambrosia	Malcolm Wilson Keefe	Megan Kelley Punzak	
*James Fenton Daly	Brian Andrew Keenan	Kaitlin Marie Reardon	
Katherine Sherrill Daly	*Alexander William Kelley	Alyssa Lenore Reilly	
Brendan Joseph Davis	*Sabrina Marie Kelley	Peter John Ricciuti	
Douglas Bonaventure Decker	*Abbey Marie Kingston	Antonia Caroline Rincon	

Certificate of Attendance
Najiba Binti Norizan

*** National Honor Society**

NORWELL PUBLIC LIBRARY

The Norwell Public Library enjoyed another successful year as a community hub and education resource for residents of all ages. Attendance records indicate that 131,614 people used the library six days per week. Web site usage increased 6% with over 21,000 hits. The Norwell Public library web site was a primary portal through which people connected to their library account, found valuable electronic resources, and kept track of library events and services. Library staff welcomed visitors with a smile and provided a wealth of information or the means to obtain it.

Nearly 7,000 people took part in programs presented at the library.

Our children's room was busier than ever this year! Programs and activities continued to attract families with children of all ages, from babies to teens. Our "Books & Bubbles" baby/toddler program grew to an average program size of 36 attendees, while singer Mama Steph's periodic Friday performances drew full capacity audiences all year. Children's program highlights included author visits, puppet shows, storytellers, yoga, musical events and more.

A science-themed Summer Reading Program brought hundreds of Norwell's young readers to the library to participate in fun science-related activities, workshops, and events. A mainstay of our mission is to help children develop a lifelong love of reading and learning. The Summer Reading Program supports reading continuity from the end of one school year to the start of the next, a period research shows is critical for student's maintenance of reading skills and knowledge retention.

Adult programs continue to attract a loyal following and new participants. Popular programs continued: Dinner and a Movie Independent Movie Night, book discussion groups, Scrabble and Tai Chi.

New additions were Seed Saving programs (created by the Norwell Seed Saving committee) that provided free organic seeds for Norwell gardeners in the hope that they would save and share their harvested seeds. The group featured programs on landscaping and horticulture, and free plant and seed swaps. Teacher/historian Christopher Daley returned to offer history lectures, and proprietor Ken Gloss from the Brattle Book Shop discussed antiquarian books and the people who save them, and appraised attendee's books.

The Norwell Reads planning committee: Meredith Atkinson, Kathryn Mudgett, Nancy Perry, Wendy Bawabe, Jennifer Pratt and Rebecca Freer planned a host of events based on Nancy Horan's popular historic novel *Loving Frank*. An architectural theme offered opportunities to call in a local architect, provided discussions about the influences of Frank Lloyd Wright and his influence today, and especially how it is portrayed in construction on the South Shore. Events for all ages were offered, children enjoyed creating their own "dream houses", and everyone learned more about this enigmatic man's work through a variety of events. Jennifer Pratt, the librarian at the high school, was a pro as usual engaging teachers to contribute their suggestions and find ways to encourage student participation. This committee works dozens of hours to create inspiring and interesting events to connect with literature in fun and entertaining ways. Norwell Reads is truly a community event. Thanks to Paul Foulsham who makes sure the Norwell Reads banner is displayed at town hall every year.

Norwell Public Library continues to offer a top-notch print and nonprint collection for all ages, welcoming patrons to suggest titles to add to the collection. Following the Massachusetts Library System's pilot program, The Old Colony Library Network will participate in the state's Commonwealth eBook Project. This initiative will provide residents in Massachusetts access to primary sources, historical documents, images, video and more. These resources will prove valuable to those seeking scholarly material and personal enrichment. We look forward to participating, as the Commonwealth eBook Project moves forward in 2015.

The library supports and provides volunteer service hours for the South Shore Elder Services Program in cooperation with the Norwell Council on Aging, and well as for students needing to fulfill community service hours. Many volunteers include individuals who enjoy working in a library and want to make a difference. We acknowledge and appreciate every one of our volunteers who contribute so much to our smooth and efficient functioning.

This year the Strategic Plan was updated with the help of a volunteer committee comprising students and adults who met over many weeks to provide insight, share their experiences, and pay library visits throughout Massachusetts to gain a better understanding of what libraries of the future are capable of offering. Their suggestions and ideas are included in the platform for service needs for the next five

years. Many thanks to the library staff who offered their expertise and knowledge of how libraries work from the inside so that the activities put forth are based on realistic expectations.

New doors and windows were installed as part of a capital improvement project. Thanks to Dave Sutton, Facilities Manager, for pulling this project together and for his patience for the many phone calls, emails and texts along the way to see this project to completion. The library was offered solar credits this year in anticipation of reduced electric bills.

The Friends of the Norwell Public Library worked diligently to raise funds to purchase new furniture and to refinish furniture in the children's room. They met their \$10,000 goal, and residents will be delighted with the charming results. Many thanks to the Friends of Norwell Public Library who truly work to provide the extras that would not be possible within the library budget. Programs and museum passes are underwritten through this nonprofit organization. New members are always welcome to join this dedicated and hard working group. The goal of updating furniture could not have been reached without the donations of our sponsors. Thank you for your generosity.

The Norwell Public Library Board of Trustees is dedicated to the mission of fulfilling superior library service to the community. Many thanks to our Trustees for their wisdom and dedication in fulfilling their role and for their support of the work that we do. As we undertake the building/expansion project of a new facility, the board will be actively urging residents' support.

Diane Rodriguez began her work as Adult Services Librarian this fall and has been a welcome addition to the library staff. We also welcome Pam Achille, circulation assistant and shelve Joy Kowenhoven. Norwell Public Library staff is outstanding. They work to make our patron's experience rich and rewarding.

Author David Baldacci said in a November 30, 2014 *New York Times Book Review* interview that, as a child, he was a "library rat". His favorite books were a biography series of famous people, which chronicled only their childhoods. These stories made him think anything was possible in his life. He added that Libraries are the mainstays of democracy; the first thing dictators do when taking over a country is to close all libraries, because libraries are full of ideas and differences of opinion. Baldacci concluded, "So, keep 'em, fund 'em, embrace and cherish 'em."

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 ninth annual report to the Town as Chief of Police. 2014 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 all continue to provide exceptional service in a thorough and professional manner.

Due to a full time police officer vacancy, we accepted the transfer of Officer Joseph Esposito, Jr. from the Rockland Police Department to the Norwell Police Department. Officer Esposito has been a welcome addition and is currently assigned to the day shift. He is also one of our motorcycle officers.

The Department accepted the resignation of Officer Matthew Manning as he accepted a new position. We wish him well in his future endeavors.

During 2014, Officers attended annual in-service training which consisted of CPR/First Aid, Legal Updates, Defensive Tactics and multiple Firearm training sessions. Training for all Staff is extremely important as it enhances the abilities and knowledge of the Officers and can potentially reduce liability exposure.

Due to a grant received in 2013 by the Norwell Police Department from the Edwin Phillips Foundation, funds are available to aid mentally and physically handicapped children and adults up to the age of 22. The funding is available to assist families of children or young adults with a cognitive or developmental disability by assuring access to the LoJack Safety Net program. Families that cannot afford the required equipment maintenance or monthly fees associated with the program are encouraged to apply. The LoJack Safety Net program is technology that uses specialized radio frequency and search and rescue equipment to assist law enforcement in locating 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 of the members of the Department have been trained to use the LoJack Safety Net equipment. This program is run by Officer Bill Pasteris who can be reached at Wpasteris@Norwellpolice.com.

The Department continues to seek and apply for grants as opportunities become available. We have been able to participate in mobilizations targeting drunk driving, aggressive driving, texting while driving and speeding through State grants.

I would encourage everyone to visit our website at www.norwellpolice.com to find out about our Community Programs. Programs include the RAD Adult Program, RADkids, Crime Prevention, LoJack Safety Net Program, Operation Identification and EZ Child Care ID System.

I would 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

Calendar year 2014 was an interesting year for Norwell Fire, with the construction of the adjacent Police Station flexibility was the key to our day to day operational success.

In June 2014 we lost a good man, Chief George E. Cavanagh (retired) passed away at his home in Florida. Chief Cavanagh's contributions to Norwell were numerous and made Norwell a safer place to live.

The regional dispatch center continues to improve and provide good service to both our department as well as the community.

Emergency Medical services continue to be a significant portion of the service we provide, this year we were able to upgrade one cardiac monitor and purchase several AED's that were distributed throughout town buildings. In 2014 we initiated a joint effort with the Recreation Department to offer CPR training.

In conjunction with the Police Department and with the support of the Capital Budget Committee we began the replacement of our portable radios, these radios are vital as they serve as the link between crews operating on the street and the dispatch center.

Emergency Management is a growing responsibility within the department, we continue to build the relationships within the community as well as with outside agencies that are necessary to deal with some of the challenges thrown our way.

<u>Incidents</u>		<u>Inspections</u>	
Fires	42	Plan Review	35
Explosions	1	Annual Inspections	76
Emergency Medical Calls	1277	Quarterly Inspections	49
Hazardous Conditions	243	Fire Drills	20
Service Calls	222	Fire Alarm Inspections	20
Dood Intent Calls	152	Oil Tank Inspections	14
False Alarms	262	Tank Removal	6
Severe Weather	4	Above Ground Tank	2
Total Incidents	2204	LP Storage	21
		Sale or Transfer 26F	253
		Complaint Investigation	9
		Consultation	30
		Total Inspections	535

I wish to thank our Firefighters for their efforts over the last year, Theresa Graham for her commitment to helping run the office operations, the Norwell Police Department and the South Shore Regional Emergency Communications Center for their continued support and assistance in the field.

Respectfully submitted,
T. Andrew Reardon, Fire Chief / Emergency Management Director

HARBORMASTER

This year was a great boating season; the weather was very kind to us this year. There were no reported boating accidents. I made several random inspections and found everyone in full compliance with a few small exceptions. Safety -as always- is my main objective.

There were a few minor incidents of motors hitting the bottom in the Rocky Reach area (Norris Reservation). This section of the river is a low water hazard area with ledge and rocks, please use extreme caution in this area, lift your motors and proceed slowly.

As a member of the Executive Board of the Massachusetts Harbormasters Association I have been attending meetings on the Army Corps GP-2 mooring permit hearings, at the meeting several changes were discussed and the Corps will draft a new proposal on the renewal process. All mooring in the state are required to have a permit from the Army Corps as well as the town issued permits. As soon as this process is complete, I will instruct all mooring holders on the process to get them in compliance.

The South Shore Harbormasters Association has launched a new web site, which will have information on this matter and any other important information that the boater may need. Please visit this site for all your boating information. www.southshoreharbormasters.org

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 Harbormaster Department, the South Shore Harbormasters Association and the US Coast Guard Point Allerton in Hull.

Mooring inspections are on going, again I will be conducting random safe boating inspections making sure all boaters have all the proper safety equipment and all operators 12 to 15 years of age have there boating education certificate with them.

Safe Boating is your responsibility; Boating Courses are available to everyone 12 years old and up, if you need help finding one please contact me. Norwell works with Hingham, Hull and Weymouth on boating courses, you can also find them on the South Shore Harbormasters web site.

Should you have any questions or concerns please contact me at:
townofnorwell.net Harbormasters Link.

Permits issued	130	Moorings Commercial	30
Slips Commercial	31	Inspections	
Boats	128	Commercial	30
New moorings	1	Private	9
Free standing floats	2	Moorings Private	47
Transfers	1	Citations	1
Mooring Service Providers	3	Verbal Warnings	9
Assist boaters	3	Court Hearings	1

Respectfully Submitted:
Ronald P. Mott Harbormaster

NORWELL CEMETERY COMMITTEE

At last, we can report that a new cemetery has been built on Stetson Shrine Lane and is called "Stetson Meadows Cemetery". After many long years, the dedicated cemetery members (past and present), finally found a location suitable only to be held up by the "Eastern Box Turtle". Thankfully, in the end, none were found during the construction process. I wish to "THANK" especially Gertrude Daneau (past Cemetery Chair for 19 years) and Mary Lizotte (deceased member) along with many others for their dedication to this project. We feel that we have provided what the townspeople asked for at Town Meeting, a beautiful "park-like" setting that befits the Stetson Family land. This location will also be home to the Sgt. Samuel Stetson House believed to be the oldest house in Norwell. We hope to open the new cemetery in July 2015.

In Washington Street Cemetery, we continued repairs to damaged monuments that were sinking, falling etc. with CPC funds. Several infected trees were removed and will be replaced. We had 22 Full Burials, 12 Cremations and sold 8 lots in 2014. We are in the process of writing new Rules and Regulations for both cemeteries, as well as new rates. If you are a Norwell Resident and have a family member that will be in need of a lot immediately, please contact the Town Clerk or email the Cemetery Committee at norwellcemetery@townofnorwell.net

We welcomed Rebecca Allen as a new member and William F. Malloy, Jr. as Alternate. The Cemetery Committee meets every third Wednesday of the month at 4 PM.

Respectfully submitted,
Lynne B. Rose, Chairman; Kathleen Rothwell, Secretary; Frank Nagle, J. Richard Hartigan,
Rebecca Allen and William F. Malloy, Jr. Alternate

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 year 2014 the Norwell Water Department had the pleasure to serve 3,626 residential, commercial, municipal and industrial accounts; this was an increase of 22 accounts from the previous year. The total volume pumped from our ten groundwater wells was 412 million gallons, an increase of 30 million gallons from 2013, for an average daily demand of approximately 1.12 million gallons. Maximum usage was recorded on July 9th, with 1.93 million gallons of water pumped. Restrictions on outside watering were imposed on July 25th, 2014. Similarly in 2013, water restrictions were also imposed around this same time.

The Water Department conducted 630 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 37 water system related road excavations undertaken in 2014, which consisted of; 12 leaking water services repaired, 10 new water services installed, 9 fire hydrants replaced, and 6 water main breaks repaired.

With funding approved at FY14 Town Meeting, the Department was able to complete a cross country water main project connecting the water main from the South Street treatment plant to the water main on Tiffany Road, providing a conduit for direct access of the water from the South Street wells to the southern section of town. This cross country water main reinforces the distribution system by providing redundancy, increased flow for fire protection, improved water hydraulics, more reliable service, and reduced water age for all residents in the area.

The Water Department is currently upgrading its Supervisory Control and Data Acquisition (SCADA) software and equipment. A SCADA system is primarily a computer based control, monitoring and alarming system. All facilities are continuously polled via a radio link informing us of remote facilities status. This project is in the final stages of completion, and the Department is working diligently with contractors to provide the town with an industry standard, upgradable and reliable system.

In our continuing effort to provide residents with clean safe drinking water, and protect the town's water supply, in 2014 the Department was able to acquire a 4+/- acre parcel of land abutting the Grove Street well field providing additional wellhead protection for the wells in the Grove Street well field. In addition to the Grove Street land acquisition, the Grove Street well field was also the site of exploratory well drilling, which located a potential new source of water or the opportunity to increase

yield from an existing well. The Community Preservation Committee was instrumental in this acquisition.

In 2015 the Department plans a major renovation to the South Street treatment plant, the main components of which are 4 pressure filter vessels. The plant is currently 20 years old and the Greensand filter media (in addition to various internal filter components) are at the end of their serviceability. When the filter media is removed and the pressure filter vessels are empty, we plan to take the opportunity to repair or replace any internal components showing signs of stress or failure. This work will result in the South Street treatment plant operating at original design efficiency again.

During 2014, Ellen Nurmenniemi, the Water Department's Administrative Secretary took another position within the town. We thank her for her fine service and wish her well in her new position. We would like to now take this opportunity to welcome our new Water Department staff member, Administrative Secretary Donna Snow, who has already proven to be a valuable addition to our staff. We wish to thank Water Superintendent John McInnis, Treatment Facilities Manager Daniel Pelletier, Distribution Foreman Steven Gatanti, Treatment Plant Operator Marc Spinella, Water System Mechanics Scott O'Keefe and John McGloin, and Meter Reader/Clerk John Moran for their high level of dedication and ability to communicate and address water issues with residents, 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 for the Town Treasurer and Town Accountant.

Respectfully Submitted,
Board of Water Commissioners
Peter Dillon, Chairman
Fred St. Ours, Vice-Chairman
Steve Ivas, Clerk

BOARD OF HEALTH

2014 brought with it another rugged winter with a large amount of snow. The harsh conditions bring with many challenges in the world of curbside trash and recycling. A tip of the hat goes out to Mike DelPrete & Sons trucking for the usual outstanding services they provide to keep up with collection during stormy conditions.

In March the Board underwent a CDC/ MA Department of Public Health audit to evaluate emergency preparedness readiness. The Board is pleased to announce that it attained a score of 93%.

The summer was active with many community based outdoor activities such as The Farmer's Market at the South Shore Science Center, The Farm to Table Dinner and Norwell Days at the Jacobs Farm. These events brought in many food vendors from Norwell and other communities.

The Norwell VNA & Hospice put on an excellent emergency tabletop exercise dealing with the Ebola crisis in the fall. In addition to Norwell Town Departments, South Shore Hospital, Fallon Ambulance and Public Health Emergency Preparedness Region 4B leaders were among the participants. It proved to be an outstanding learning experience for all and the Board would like to thank the VNA for an outstanding job.

With the trash disposal fee for SEMASS doubling on January 1, 2015. The Board has been working on cost saving remedies to offset the increase. Much discussion on a Pay As You Throw option for trash & recycling services has taken place and will continue into 2015.

The Board would like to thank hardworking Administrative Assistant Ben Margro and Health Agent Brian Flynn. The Board would also like to thank Food Inspector Bob Griffin, Ralph Cole, who helps witness Percolation Tests and Emergency Preparedness Consultant Lisa Kaufman who provided invaluable guidance for the CDC/DPH Audit. Thanks also to Vicky Spillane, Chair of the Recycling Committee and its members.

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

HEALTH DEPARTMENT ACTIVITIES:

Complaints	83
Swimming Pool/Jacuzzi Inspections	6
Percolation Tests/Groundwater Observations	76
Plan Review	245
Restaurant/Food Service Inspections	174
School Inspections	12
Municipal Building Inspections	5
On Site/Office Consultations	815

PERMITS ISSUED IN 2014:

Mobile Food Service	3
Tobacco Sales Permit	12
Milk & Cream Permits	45
Food Service Establishment Permits	47
Retail Food Store Permits	24
Catering Function Permits	20
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	102
Tanning Facilities	1
Funeral Director Permits	1
Motel Permits	3
Recreation Camp Permits	5
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	9

A total of \$74,730.50 for permits, fees, etc. was turned into the Treasurer/Collector. This also includes monthly fees for two (2) Mobile Home Parks.

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

COMMISSION ON DISABILITIES

During the past year, the Norwell Commission on Disabilities (CoD) developed a website to provide a broad range of information and resources to individuals with disabilities and their families. After investigating sites in other communities, it was clear that CoD roles vary across communities. In an effort to better understand our responsibilities, we invited Jeffrey Dougan, Assistant Director for Community Service for the Massachusetts Office on Disability, to attend a meeting to discuss the State's expectations for our CoD.

The Norwell Commission on Disabilities was established at Town Meeting on April 27, 1987, under M.G.L. Chapter 40, Section 8J. In accordance with M.G.L., the Commission's responsibilities include the following;

- Research local problems of people with disabilities
- Advise and assist municipal officials and employees in ensuring compliance with state and federal laws and regulations that affect people with disabilities
- Coordinate or carry out programs designed to meet the needs of people with disabilities in coordinating with programs of the MA Office on Disability
- Review and make recommendations about policies, procedures, services, activities and facilities of departments, boards, and agencies of the Town of Norwell as they affect people with disabilities
- Provide information, referrals, guidance and technical assistance to individuals, public agencies, business, and organizations in all matters pertaining to disabilities
- Coordinate activities of other local groups organized for similar purpose

Based on this understanding, we developed the following mission statement.

"The Norwell Commission on Disabilities advocates for and addresses the needs of Norwell's citizens with cognitive, developmental and physical impairments. The Commission will collaborate with community leaders, residents, businesses, and organizations to educate and promote awareness as well ensure compliance, so that individuals of all abilities have equal access to facilities, programs and services within the community."

For the FY '14, the CoD had an approved budget of \$3,000. These monies were used to fund the following projects:

- \$1,600 - Norwell Housing Authority - ADA compliant picnic tables and trash receptacles
- \$1,002.40 - Vinal School - Braille books
- \$350 - Vinal School - Playground Buddy Bench

As we plan for the upcoming year, the CoD is focusing on the following initiatives

- Conduct a needs assessment to identify opportunities for community education, advocacy and support for individuals with impairments.
- Work with area agencies and organizations to explore viable para-transit alternatives, as directed by the Board of Selectmen.
- Work closely with the Board of Selectmen to educate town departments, boards and commissions about the role of the CoD and to foster partnerships with community resources.
- Continue to fund community grant projects that provide support to individuals with impairments and their families within the community.

We encourage residents who are concerned or wish to support individuals with disabilities to reach out the Commission or attend a meeting.

Respectfully submitted,

Michele O'Hara, Chair
Patti Nelson, Secretary
Kevin Cohane, Treasurer
Susan Curtin
Laurie Galvin
Debbie Paine

COUNCIL ON AGING

The Norwell Council on Aging is a municipal department located at 293 Pine Street. We provide information/referral, (I/R), Outreach and program services, and transportation to residents age 60 years and older and their families. Our mission is:

*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.*

The COA is proud to further enhance and highlight our mission to work with and identify older adults in our community. This could not be done without the strength and effort of volunteers. We currently have over 76 individuals who give of their time to provide rides for medicals, deliver home delivered meals to computer clinics and training. So we say thank you and to let you know we are so grateful and proud of you all.

Each municipal department is involved with the COA in some form or another. Information is given out about the COA and what programs are going on. We work with them in order to get appropriate information and referrals. This could be within the Board of Assessor's working with exemptions/abatements. The Board of Health keeps the COA apprised of any vaccines available. This would include the annual Flu Clinics. All involvement would be under privacy and confidentiality agreements.

The Norwell COA works with appropriate entities that provide and support our mission to work with and our collaboration with the Norwell Fire Department and the Norwell Police Department are paramount in working within the older adult community. We have an Elder Response Officer within NPD who works closely with our Outreach Coordinator involving concerns/issues of those they have identified. The Fire Department is available to the COA on a demand-response basis. We work closely with the Chief and Captains in offering related programs, i.e. Safety in the Home; the Lock Box program; and File of Life.

We continue to work to develop strategies to identify ways to attract the 60+ population as well as further provide services to those with disabilities and address the needs of veterans and their families.

In 2014, we've enhanced our efforts to reach different populations. A new Outreach Coordinator, Dee Dei Obert, was hired in May 2013. During this past year, Dee Dee has renewed our efforts in meeting with residents at two local senior housing. She also has doubled the time spent out directly serving elders in their homes.

Transportation remains our largest direct service. For 2014, we provided over 3200 rides. To help attract new riders, new shopping destinations are being offered throughout the month. There has been a slight increase in services requested by veterans. Norwell does not currently have para-transit, transportation available outside of the MAP5 program under Title IIIb or via the COA van. We've worked to identify

viable transportation alternatives to access the VA facilities and are working towards adapting our transportation program to help supplement future access.

This past year the Friends of NCOA held their annual invitational Veteran Luncheon. More than 50 veterans attended of all ages. It was a good opportunity to showcase the services that the COA has to offer. We recognize that the scope of benefits available to veterans is extensive and complex. To ensure access to resources, the COA hosted an open forum with the VSO. This was a successful event and will continue to be offered on a quarterly basis.

The above group wears many hats and works tirelessly to support the NCOA in its many endeavors. They continue to work hard to bring or fund programs similar to above.

This past year, we began further implementation of My Senior Center to assist with scheduling and senior records. While there is still a learning curve and we currently don't fully utilize all aspects of the programs features, it has helped us make significant improvements to data management.

The COA staff has attended various training ranging from the MCOA conference to required transportation education; hoarding awareness to volunteer management. Our hope is that this additional skills training will allow our staff to further identify and develop services to assist our older residents.

As the Boomers continue to reach retirement age, the challenge remains in finding ways to engage them. In 2014, the COA kicked off a partnership with Missouri-based Senior Learning Network. This organization coordinates access to hundreds of virtual lifelong learning programs from providers such as the Smithsonian, NASA, National Archives, Rock & Roll Hall of Fame and more. We were the first COA in the Northeast to partner with this group. Participation has fluctuated and our audience has varied in ages from 60's to 90's. Overall, it has been well received. In the upcoming year, we'll work to broaden the program to include intergenerational opportunities.

As you can see, the Norwell Council on Aging is doing what it takes to reach as many residents as possible. In 2014, we have examined our services/programs and feel opportunities are out there to experience and to explore. A special thank you to the Norwell COA Board, COA staff and the Friends of the Norwell COA.

Respectfully submitted,
Rosemary O'Connor, Director

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 2014.

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.

The 2014 season began dry with a low water table, dry conditions increased into the summer season. Efforts were directed at larval mosquitoes starting with the spring brood. Ground larviciding and 10,000 acres of aerial larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on May 21, 2014 and ended on September 26, 2014. The Project responded to 16,585 requests for spraying and breeding checks from residents covering all of the towns within the district.

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

Eastern Equine Encephalitis was first isolated from *Coquillettidia perturbans*, a mammal and bird biting species, by the Massachusetts Department of Public Health in Bridgewater on July 17, 2014. A total of fifteen positive EEE mosquito isolates were trapped within Plymouth County: (4) Bridgewater, (3) Kingston, (2) Lakeville, (4) Rochester, and (2) Marion.

Based on guidelines defined by the "Vector Control Plan to Prevent EEE" in Massachusetts, nine Plymouth County towns, Kingston, Lakeville, Rochester, West Bridgewater, Middleboro, Rockland, Hingham, Whitman, Hanson, and Bridgewater were elevated from "Low" to "Moderate Level" of EEE Risk". All other towns in Plymouth County Mosquito Project remained in the "Low Level Risk" category. We are pleased to report that in 2014 there were no human or horse EEE cases in Plymouth County.

West Nile Virus was also found within the district. A total of 4 mosquitoes pools tested positive for WNV in the following three towns: (1) Bridgewater, (1) Wareham, (2) Middleboro. All towns within the districts remained at the "Low Level Risk" category for West Nile Virus. We are also pleased to report that in 2014 that there were no human or horse West Nile Virus cases in Plymouth County Mosquito Control district. As part of our West Nile Virus control strategy a total of 68,097 catch basins were treated with larvicide in all of our towns to prevent WNV.

The Health threat of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health and the Massachusetts Department of Public Health. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on Massachusetts Department of Public Health website at 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. 1,200 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 May and the last in September.

During the summer 1,797 catch basins were treated to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission.

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.

Water Management. During 2014 crews removed blockages, brush and other obstructions from 470 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.

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 510 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 *Coquillettidia perturbans*, *Culiseta melanura* and *Anopheles punctipennis*.

We encourage citizens or municipal officials to visit our website at www.plymouthmosquito.org or call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Anthony Texeira, Superintendent
Commissioners:
John Kenney, Chairman

Michael F. Valenti, Vice-Chairman/Secretary
Kimberley King
Cathleen Drinan

NORWELL RECREATION COMMISSION

I am pleased to enter my first Department Report for the Town of Norwell. As the new Recreation Superintendent, replacing Dale Connor in June 2014, I am excited to be here and I am motivated to build on past successes as well as offer new and innovative recreation opportunities to the Norwell community. The Norwell Recreation Department's mission statement is: **To provide leisure opportunities to citizens of Norwell for enrichment of mind, body, and quality of life.** As a department we strive to find new and innovative opportunities while maximizing resources each season to meet the needs of our residents and customers. Program information is disseminated through seasonal program guides which are sent to each Norwell household quarterly. Program information is also available on the Recreation Department page of www.townofnorwell.net along with a user friendly online registration system. Online registration constitutes approximately 85% of registrations processed. The Recreation Department continues as a fee supported department as it has since FY 2010 for all program and departmental related expenses. The salary of the Recreation Superintendent is the only tax supported expense.

Statistics

- 214 programs (19 NEW programs in 2014-2015)
- 4,192 registered participants
- Additional participants in free programs such Norwell Trail Walks and the Recreation Department Fishing Derby
- Town Budget FY14: \$76,593 (Funds Recreation Superintendent position)
Town Budget FY15: \$65,405

Norwell Recreation offered 19 new programs with more on the way in Summer 2015. Some of the most popular were the Early Release Day Trips geared towards Middle School Students, Thundercat Sports classes on Saturdays for ages 2-6, and LEGO and Technology programs taught by Play-Well Teknologies and Wicked Cool for Kids. More new program ideas are on the way while existing programs have received facelifts such as Norwell Rec Hoops.

Thank you to the Recreation Commission volunteer members: Ginny Maree, Pat Richardson, Gary Schaffer, Anne Staples and Shana Hallman. These individuals 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. Shana Hallman joined the committee in early 2015 and Pat Richardson, after many years of service will be moving on effective March 2015 so a new Recreation Commission member will be needed.

The Recreation Department is proud to partner with the Conservation Department to offer free weekly Trail Walks during the Spring and Fall. Saturday Walks geared towards families were added in Fall 2014. The Recreation Department is grateful to Conservation Agent, Nancy Hemingway and her staff for their work in preparing the trails and leading the walks.

The Recreation Department employs approximately 25 part time program leaders and instructors year round and over 50 staff during the summer. In addition, Judy Volpe, Program Coordinator is instrumental in planning programs, leading trips and events, and communicating Recreation news to the public.

The Recreation Department is responsible for being the central Town contact for Youth Sports Organizations and for booking their town and school field and gym requests. The Recreation

Department, School Department and Youth Sports Organizations are working cooperatively to insure safe and equitable usage of the new Clipper Community Complex in addition to other facilities. .

Special appreciation is extended on behalf of the Recreation Commission to:

- The School Department for continuing the access of their facilities to recreation department programs and community wide access to school facilities,
- The Tree and Grounds Department for their town field maintenance.

Sincerely,
George Grey
Recreation Superintendent

RECYCLING COMMITTEE

In 2014, Norwell residents used the Recycling Center to properly dispose of yard waste as well as recyclable materials. 45.13 tons of scrap metal was recycled, generating an additional \$4513.00 for Norwell in revenue. 896 E-waste/white goods (refrigerators, televisions, monitors, etc.) were collected, up from 727 in 2013, as well as 147 empty propane tanks. The brush pile 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 also set up and maintain (2) Bay State Textiles collection bins near the entrance to the Recycling Center at the Middle School. This allows residents to dispose of unusable clothes and household items that would otherwise end up in the trash.

The committee voted not to hold the annual Spring Cleanup due to the low turnout in 2013. We hope to hold it in the spring of 2015.

The committee continues to be active in the South Shore Recycling Cooperative meetings and various recycling events held through MassRecycle and other state groups. The committee is a resource for the Board of Health, helping to run the center as well as promote recycling in the town. One major project we are working on is implementing recycling at the high school. We hope to recruit students to start and run a program. We are also assisting with the implementation and rollout of PAYT that will begin in 2015.

The Friends of Norwell Recycling Facebook page continues to update residents on the importance of recycling. We also offered a scholarship to graduating Norwell seniors. 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. Any resident who would like to join the committee, or who has any ideas regarding recycling, please don't hesitate to contact us!

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 FY2014, the SSRC raised **\$75,385**: \$63,000 from municipal member dues, \$4,985 in sponsorships, \$5,400 for use of our logo on recycling containers, and \$2,000 in grant funding. 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 \$157,788.**

MATERIALS MANAGEMENT

Regional Disposal contract – The SSRC combined the purchasing power of its member towns with that of **thirteen towns on Cape Cod.** From 2009-2014, the SSRC participated in 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, and the elimination of the Annual Minimum Tonnage. This will save several of our towns over \$2 million over the durations of the contracts. It also facilitated the establishment of competitive waste technology in the region.

Household Hazardous Waste Collections - The SSRC bids and administers 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 saved staff time to bid, schedule and publicize collections. The Executive Director assists at most events, and administers the billing.

The SSRC also enabled five of our smaller towns to join their larger neighbors' HHW collections, relieving them of the time and expense of hosting their own. SSRC facilitates four towns' alternating collections.

1,786 residents attended **ten collections** held in 2014. The contract also enabled **164 residents and businesses** to attend other Member Towns' collections using the **reciprocal arrangement.** This arrangement qualifies member towns for additional Recycling Dividend Program grants.

The total cost savings and benefits of this program for 2014 is estimated at \$24,180.

Textiles and Books- Bay State Textiles has worked with SSRC to establish and promote several transfer station and School Box Programs. BST pays \$100/ton to all box hosts for used clothing and textiles.

The thirteen SSRC towns and school systems hosting this program diverted 443 tons of textiles in 2014 and earned rebates and incentives of **\$44,300.** In addition, the diversion of this material from disposal saved another **\$33,440.**

The company that had been paying for recycled books and media, GotBooks, went out of business. The SSRC did a Request for Quotes for the service, and helped members find new service providers. Rebates and avoided disposal costs in 2014 from this service came to **\$4,450.**

Electronic Waste - the SSRC coordinated five free electronics and appliance collections in 2014

with CRTRecycling of Brockton. All were open to residents of all our member towns. Thousands of residents delivered 153 tons of material. The avoided disposal cost to our towns was about **\$24,500**.

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 **\$22,800** worth of mercury bearing waste recycling in 2014 for SSRC Member Towns. SSRC assisted **Hanson** in getting a **\$785** reimbursement for material sent to Veolia. In addition, SEMASS paid rebates to our contract communities of **\$3,300** for recycled mercury containing products.

Compost and Brush - The SSRC re-bid our contracts for **compost screening** and **brush grinding**, awarding to Lion's Head Organics, Wicklow Wood Recycling, Inc., and New England Recycling, Inc. Several member towns used these contracts in 2014.

Grant assistance: The SSRC assisted several member towns in applying for Sustainable Material Recovery grants for 2014 through MassDEP. Eleven of our towns were awarded a total of \$287,961.

PUBLIC OUTREACH:

15th Anniversary Tour, Luncheon and Awards – Seventy five municipal, county and state officials, staff, volunteers and vendors toured the newly reconfigured Kingston Transfer Station, and learned about the state's new and existing Waste Bans. Four local heroes were recognized for their work to reduce waste and improve the environment.

"Refrigerator door prizes" - The SSRC continued to distribute thousands of 5"x8" handouts, purchased in 2013 with grants from MassDEP and Covanta SEMASS. The graphics depict items that are "too good" and "too bad for the trash", and direct the reader to the SSRC website and phone for more information. They are distributed at municipal facilities, hazardous waste and other events, and through local realtors.

Website traffic jumped 71% over 2013. Phone questions about what to do with everything from leftover paint to food waste rose sharply to 172, from residents of every SSRC town.

Website - 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 6,974 visits in 2014, 6,154 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.

11/4 **Powerful Women Revealed:** Nicole Perry interviews SSRC Director Claire Galkowski on WATD

11/2 **The Argument: Should Voters Support Question 2?** Boston Globe South

6/10 **Holey Socks, Not in the Trash!**

4/17 **PACTV Community News South Shore Recycling,** (5 minute video about 15th Anniversary Tour and Awards)

4/1 **South Shore Recycling Cooperative honors four Environmental Heroes at 15th Anniversary Celebration**

Resident Contacts – The director fielded over 250 calls and emails from residents and municipal departments in 2014 to answer questions about how to properly dispose of everything from asbestos shingles to carbon monoxide detectors to large quantities of school fluorescent tubes.

Public and Professional Presentations - The Executive Director spoke at four professional conferences about SSRC activities:

- o **MassRecycle's R3 conference**, Universal Recycling Bill
- o **Northeast Resource Recovery Association conference**, Universal Recycling Bill
- o **Solid Waste Association of North America Southern NE Chapter conference**, Universal Recycling Bill
- o **MassRecycle Question 2 Debate webinar**, Updated Bottle Bill
- o **Southeast Municipal Recycling Council: Mass. Product Stewardship Council**, Paint product stewardship legislation

Marshfield Fair Recycling - the SSRC supported **recycling at the Marshfield Fair** for the eleventh year. While public education is the priority, six tons of material was also recycled and composted. Since inception, 61 tons of Fair waste has been diverted to higher use.

Middleboro Krazy Days -The SSRC facilitated recycling collection and exhibited at this 2 day 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 2014 included:

- o Attended meetings with Boards and officials in **Cohasset, Hanson (3), Kingston, and Norwell**
- o Conducted a Request for Proposals for **recycling services**; received 4 responses
- o Collected, evaluated and shared **recycling and disposal cost, tonnage and fee data**
- o Assisted **Cohasset** in finding a new electronic waste service provider
- o Coordinated a bulk purchase of Single stream stickers for **Middleboro, Norwell and Rockland**
- o Provided advice and help with a **wide range of issues** including DEP reporting, grant applications, abandoned hazardous waste, and fluorescent tube recycling at schools
- o 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

Monthly Meetings - The SSRC provides **networking opportunities** and information sharing at our well-attended monthly meetings. Most meetings feature a guest speaker. Solid waste collection, disposal, recycling service, outreach, pricing and proposed laws and regulations are discussed.

January - book recycling (Norwell)

February - grind, screen contract awards (Whitman)

March - 15th Anniversary Celebration (Kingston-no meeting)

April - Materials Management Group (Hingham)

May - Bay State Textiles (Abington)

July - Covanta SEMASS (Duxbury)

September - PSC Environmental (Weymouth)

October - Environmental Integrity Company (Kingston)

November - November - Glycol Blending Services (Plymouth)

ADVOCACY

- The Executive Director attends **policy meetings and conferences** hosted by MassDEP, Solid Waste Association of North America, Council of SEMASS Communities, MassRecycle, Northeast Recycling Council, 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.
- The Executive Director was appointed to the Steering Committee of the Mass. Product Stewardship Council
- In 2014, the SSRC Executive Director worked with Product Stewardship Institute, Mass. Municipal Association and other organizations to promote legislation beneficial to municipal solid waste programs: the Universal Recycling bill, Updated Bottle Bill, and Paint Producer Responsibility legislation.
- The Executive Director is a member of the Mass. Recycling Contamination Workgroup.

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 Galkowski, 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 1,505 Norwell households (duplicated) were served from October 1, 2013 - September 30, 2014 through the many programs.

ENERGY ASSISTANCE PROGRAMS	HOUSEHOLD	EXPENDITURES
Fuel Assistance (Federal)	66	\$9,511
Department Of Energy Weatherization (DOEWAP)	1	\$5,155
HEARTWAP (Burner Repair/Replacement)	6	\$1,162
Private Utility Funds for Weatherization and Burner Repair	34	\$24,594
RENT/MORTGAGE/UTILITY ARREARAGE	HOUSEHOLD	EXPENDITURES
HomeCorps - The Attorney General	1	N/A
OTHER PROGRAMS	HOUSEHOLD	EXPENDITURES
Consumer Aid- The Attorney General	17	N/A
Head Start And All Early Education Programs	30	N/A
Transportation -Inter-Town Medical And Other Trips In Lift Equipped Vans (Total Trips)	1,349	N/A
Volunteer Income Tax Assistance (Vita)	1	N/A

In addition, SSCAC's Food Resources program distributed 479 lbs. of locally grown fruits, vegetables and non-perishable food to the Norwell's Council on Aging and Head Start children's programs. (Approximately 368 meals.)

OFFICE OF VETERAN SERVICES

The Norwell office of Veterans' Services serves Veterans, Spouse's and Dependents by assisting in the procurement of Federal and State benefits and entitlements for which they may be eligible. On the State and Local levels the programs are reimbursable to Norwell at 75%.

This department also provides assistance in obtaining Federal benefits including disabilities, pensions, and enrollment in the VA healthcare system and Educational benefits. We provide Veterans and Dependents assistance in obtaining Military records, Medal replacement and Grave markers.

We also support Memorial Day and Veterans Day activities.

Respectfully Submitted,
David M. Osborne
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 26th consecutive annual Norwell Beautification Award Program, held at a regular meeting of the Norwell Selectmen, the 2014 Myrtle H. McKay Beautification Award, our most prestigious award, was presented to Joyanne Bond; South Shore Natural Science Center was presented the Business Award for the work they do for the Norwell community. 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 12, 2014, was the date of the fourth 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 the town hall. Susan Solis of Vantage Point Realty Advisors donated the coffee and donuts. Trash bags and gloves were given to all the volunteers and they were donated by Bob Magown of Century 21-Abigail Adams. 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.

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 1 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

Susan Solis, Treasurer

Robert H. Norris

Joyanne Bond

Sue Hall

Gillian Parker

Susan Palmer

CONSERVATION COMMISSION

The Conservation Commission is responsible for the protection and management of Norwell's Conservation land and for the administration of the Massachusetts Wetlands Protection Act and Norwell Wetland Bylaw.

The Conservation Commission serves these primary purposes:

1. To administer and enforce the state Wetland Protection Act and the Norwell Wetland Bylaw.

Protect the water you drink, and the natural resources around you!

2. To manage:

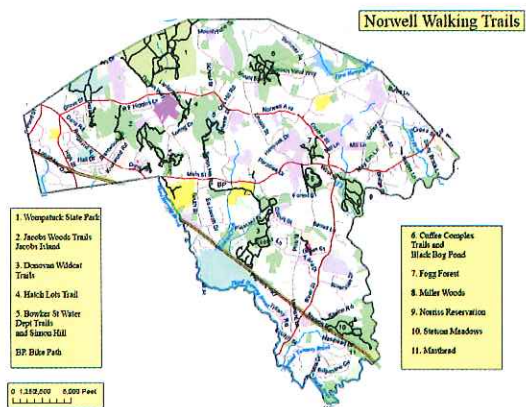
1776	Acres	Open Space Public Land
18	Miles	Public trails
9	Fields	Active Farming
11	CR's	Monitored
9831	Feet	Scenic Stone Walls

3. To conduct outreach and education regarding the town's natural resources, and environmental issues.

2015 Goals and Challenges -

1. *Increase utilization of Norwell's town properties for its residents.*

The residents of Norwell have continued to invest in open space (recently Masthead, Simon Hill, Cuffee Lane and Grove Street, among other properties) in order to preserve the beauty and environmental quality of the town. This dedication by the voters comes with a responsibility to protect essential environmental communities while also allowing responsible recreational access to these lands by the taxpayers who have purchased them. The Commission through volunteers, staff and the Open Space Implementation Committee pledges to work cooperatively with all town departments in order to provide safe community access to green space in balance with protection of the environment as identified in Goal 1 of the Norwell Open Space Plan #'s 2, 10, 13 and 14.



Clean water, clean air and a healthy environment are values to protect and preserve. Residents are given the opportunity to hike, bike, camp, fish, and enjoy the natural areas they protect, minutes from home. Preserving open space also protects watersheds, improves the water quality of rivers, lakes and streams, protects drinking water and air quality, helps control flooding and preserves critical wildlife habitat.

“Communities that conserve land make an investment in future economic development. Companies frequently relocate where their top talent wants to live, and that is most often in places of natural beauty. Frederick Law Olmsted first demonstrated this principle in the late 1800’s when he documented that Central Park caused \$5.4 million in additional annual tax revenues, quickly repaying the \$14 million cost of the park. (Excerpt from Rand Wentworth, President, Land Trust Alliance, Spring, 2003)

2. *Stream line trail maintenance and improve access to our conserved lands.*

Maintenance and repairs on the town’s 17+ miles of conservation trails continue to be managed through the use of the recently purchased utility access vehicle. This will allow a safer, more efficient work environment for our senior workers. We will work to involve all neighborhoods within each open space trail system. Over the past three years, the Commission, staff and volunteers have worked diligently to improve trail conditions so that families, walkers, bikers, and skiers can have access to the many conservation-managed lands in town. We plan to continue enhancing and maintaining the parking areas, trail width, boardwalks and bridges within each park, while still maintaining the small path charm of the overall trail systems.

OS&R Plan, Goal 1, #’s 17, 19-22, Goal 3 #53,

Specific targets for 2015 include; completing the signage project, expanding the parking lot for Jacobs Trails, repairing several boardwalks and bridges in disrepair on the Stetson, Miller, and Donovan trail systems, as well as creating access over the brook within the new Cuffee Lane trail.

3. *Apply for more grants. (save the town money by utilizing other fundraising avenues)*

There are significant quantities of grant money available to communities. The Commission Chair and staff will work to maximize efficiency and achievements by initiating a program to find creative project funding and support services through multiple sources. One goal is to create a grant writing committee utilizing the knowledge, resources and skills of staff and volunteers.

Additionally the Commission is interested in encouraging a new non-profit Friends of Open Space and Trails group. Anyone with an interest in being part of facilitating such a start-up is encouraged to contact the Commission office.

OSR Goal 1 #23 and Goal 5, #91 and 110

4. *Improve permitting process by improving communications and collaboration with other departments.*

5. *Improve clarity of regulations and documents in an easier to understand format for residents.*

The Commission will strive to streamline the regulatory process by offering concise guidance as to the necessary level of permitting required and proper way to attain such permits. The Norwell Wetland Bylaw regulations will be reviewed for clarity and effectiveness and amended as needed to better protect both the environment and the needs of the residents.

6. *Implement Community outreach and education programs.*

The Commission will continue to develop the education and outreach goals identified in the Norwell Open Space Plan (community and recreation needs sections). As in prior years, the trail-walking program will continue (on Thursdays, during spring and fall) in coordination with the Recreation Department. We will work to expand our outreach and education programs to include seasonal, outdoor, family- oriented nature programs (at Jacobs, Fogg and Stetson trail areas). Our goal is to facilitate family-friendly outings to the many conservation-managed, passive recreational areas in Norwell.

The Commission supports the environmental education programs at all the Norwell Schools.

7. *Recently acquired Masthead Drive parcel and riverfront area.*
(Stay Tuned!)

Regulatory Responsibilities

A major task of the Commission involves overseeing the conditions under which work that falls within a nearby river, stream or wetland may be affected. Anyone seeking to work within 100 feet of a wetland, vernal pool or pond (the buffer zone), within 200 feet of a river or stream (the Riverfront Resource Area), or in any area that may cause additional runoff into a wetland, river, or stream must obtain prior approval of the Commission. The Commission has four levels of permitting to accomplish this.

- The Notice of Intent is for larger projects that occur close to or near wetland resources or have a high probability of having a direct or long term impact on those resources. – Orders of Conditions are issued that either permit with conditions, or deny the project. (ex: Dam removal, New home construction, subdivisions, work within the highly sensitive 50 foot buffer) *The Commission reviewed and issued 30 Orders of Conditions in 2014 for Notices of Intent and Resource Delineations.*
- A Request for Determination is used for smaller projects, projects in the outer buffer zone, or projects with minimal likelihood of adversely impacting wetland resource areas. A Determination of Applicability is issued either allowing the project or requiring a filing of a Notice of Intent if the project is more involved. (ex: Simple septic repair or pool installation within a yard, and outside the 50 foot buffer) *The Commission reviewed and issued 20 Determinations in allowing the work and 1 Determination requiring further permitting review in 2014.*
- A letter permit is used for projects within the buffer, which are either so minor that there is no chance of adverse impact or for which the physical layout of the project makes it nearly impossible to have an adverse impact on resources. No public hearing or filing fee is required for this permit level (ex: Projects with all construction activities 90 feet or more from the closest resource, minor deck repairs or replacement without a foundation, conversion of deck to enclosed area without foundation, work physically separated from the resource by a berm, or other existing feature, or hazardous tree removal near wetlands) *The Commission office issued 14 letter permits in 2014.*
- Sign-offs for projects close to or just touching the buffer zone or for which there is no chance of adverse impact to wetland resources (ex: decks on the opposite side of the home from wetlands and more than 90 feet from the wetland, or hazardous tree removal in buffer areas) *The Commission office issued 68 sign offs in 2014.*

Conservation Commission Members and Staff

The Conservation Commission is comprised of seven residents who serve three-year terms and are appointed by the Board of Selectmen. In August 2014, David Osborne stepped down as Chairperson of the Commission after seven plus years of service in that capacity. While he continues to serve, the Commission is grateful for Dave's generous donation of his time and service as chairperson. We

acknowledge and appreciate his leadership at a time when conservation of natural resources is increasingly vital to a community success. His leadership has enabled Norwell to not only maintain, but also further expand and enhance the Commission's exceptional quality of service. During his tenure well over 100 acres of open space land was added to the roster of protected public spaces in Norwell. The most notable of these is the Masthead property with North River Access. His contribution demonstrates how concerned individuals can make the difference that will last well into the future. Thank you!



Marynel Wahl was elected as the Commission's Chairperson. As the Commission's new leader, she brings distinctive energy and expresses motivation to expand on multi-departmental goal oriented projects. In addition to the many varied responsibilities of the chair Marynel will focus on achieving many of the goals outlined of the Open Space and Master Plans. The Commission looks forward to continuing and expanding on the work started by previous Chairpersons.

The Commission appreciates the dedication of Agent Nancy Hemingway and Administrative Assistants Meredith Schmid and Jeanne Cianciola (who provide exceptional office support, service and assistance to the public), as well as the services of recording clerk Deb Kruk. Their energy and enthusiasm are limitless - they step up and take on projects as needed, despite steep workloads. They are always there to greet and assist residents, contractors and call-ins in a cheerful and efficient way. Their continual effort and commitment give our program a successful foundation. Gratitude and appreciation for all you do!

2014 Accomplishments and Projects-

Major projects with conservation oversight completed in 2014 include:

Jacobs Pond Treatment – The Commission was granted funds (thanks to Community Preservation Committee) to treat and control noxious weeds in Jacobs Pond during 2014. The program was a success and recreational kayaking and fishing on the pond has been greatly improved. The Commission will work in 2015 to ensure that the recreational quality of the pond is monitored and follow-up treatments scheduled, if necessary.

The Purchase of Masthead property – This parcel provides a unique opportunity for Norwell to preserve public recreational access to the North River. A land use study will be worked on in 2015. This unique property is anticipated to be a signature parcel for the town. The land contains a rough walking path that leads to an existing deck overlooking the scenic North River. Residents are encouraged to visit.

Jacobs Island – As part of the continuing expansion of the public recreational facilities at Jacobs Trails, the Commission sponsored opening of a camping area on Jacobs Island (with assistance from Eagle Scout Alex Shepherd). There is no fee for use - visitors are only asked to leave the island in a clean and natural state when they leave. Those interested should contact the Commission office for a reservation form. In addition, a new boardwalk leading to the first island, as well as a universal access ramp leading to Jacobs dock, have been constructed.



Farming - The Main Street Farm Field (opposite the Osborne sport fields) was added to the list of permanently protected open space lands under the care of the Conservation Commission, thanks to the work of resident Marie Molla. The field is being farmed by Hornstra Farms and is one of several farm fields under the care of the Commission. Other farm fields include the 6 Jacobs Fields (farmed by Norwell

Farms CSA and Hornstra Farms), The Donovan Fields (farmed by Hornstra Farms and Whitaker Farm), and the Barstow Field (farmed by Norwell Farms CSA). Luke Lambert also manages bee hives on Jacobs, Donovan and Barstow fields.

Chittenden Landing – The Commission was granted funding to rehabilitate the Chittenden Landing dock, thanks to the Community Preservation Committee. We anticipate completion of this landing upgrade sometime late in 2015.

Trail Maps updated - The Commission staff completed the creation of new, accurate trail maps of the Towns Conservation trails using GPS tracking equipment. These maps will be available at the trail boards of the many kiosks that have been installed around town, as well as in an updated trail map brochure. The maps are also available online on the town website (Conservation page).



The High School Ball fields project was reviewed and permitted to ensure environmental protection remained a key part of the creation of a competitive sports field complex. The construction phase was a model of efficiency and site control. The Commission appreciates the outstanding efforts of the construction company.

Dam construction updates – During 2014 the Commission reviewed and permitted the final removal of the Mill Pond Dam near the YMCA. Additionally, the Commission reviewed and permitted a project to remove the Tack Factory Dam which will further the goals of Ecological Restoration along Third Herring Brook (an established fish run and tributary to Outstanding Resource Waters).

Regulatory projects included: Completion of the South Shore Medical Center and environmental regulatory review of the Pond Street Audi and Porsche car dealerships - NCC worked with applicants to incorporate site designs which will result in groundwater quality improvement associated with tributary to drinking water supply and drinking water supply zone II areas.

Wildlands Trust – The Community Preservation Committee and Conservation Commission initiated a program with Wildlands Trust and the Community Preservation Committee to place Conservation Restrictions on several parcels of land obtained using Community Preservation Act funding, per state requirements. Work on these restrictions will continue into 2015. The Commission appreciates the work of both Scott McFadden and Attorney Bob Galvin in these endeavors.

The Commission also initiated an internship program with *AmeriCorps Volunteers* working for Wildlands Trust. This program is a tremendous help in working toward land management goals, thanks to interns Allegra Wrockledge (in 2013-2014) and Liz Maguire and Andrew Bagnara (in 2014 – 2015). Liz and Andrew have been active in coordinating South Shore Open Space Committees and developing a regional Open Space Program. Their efforts and contributions are much appreciated by the Commission.

Pathway phase II boardwalk was permitted and constructed through Donovan Woods between the Middle School and Donovan farm field. The Commission's appreciation goes to G. Lopes (Construction) for an environmentally sensitive construction phase.

Fogg Forest – Thanks to the generous donations of Fire Chief Andy Reardon and the Commission on Disabilities, two new picnic tables are now located in the Fogg Forest Field, off Main Street. These are open and available to the public on a first come, first serve basis.

Open Space and Recreation Plan Implementation - The Commission has made tremendous progress creating a land database, as well as ensuring permanent protection to an additional 176 acres of open space land - voted to be kept in the care, custody and management of the NCC. These lands were granted to the Commission over the past several decades.

Trail Creation and Improvements - The Commission continues to maintain and manage many miles of trails within Norwell. In addition, a link from Green Street to the Pine Street fields was created. Neighborhood access was added from Simon Hill to the Bowker St./ Water Department trail system.



The Commission has a highly efficient trail maintenance program that worked to maintain many miles of town trails, for a fraction of the cost of similar maintenance programs found around the State. We hope to keep this trend!

Organized Trail walks are sponsored jointly with the Recreation Department each spring and fall and have been a successful way of introducing residents and guests to the many miles of conservation trails available in Norwell. The program was started with Dale Connor in the fall of 2012, and although Dale retired in 2014, her enthusiastic energy and commitment have resulted in the continuation of this highly successfully program.

Installation of Bridges, Boardwalks, and Benches – The Commission started a program to replace and repair many boardwalks throughout the town trail system. Boardwalks were replaced in Miller Woods and Jacobs during 2014. We will work to continue repairing and replacing these throughout 2015. Benches for recreational viewing were added to trail systems in Donovan, Jacobs and Stetson Trail systems, thanks to Eagle Scout Ryan Markham and Norwell High Shop Class led by Teacher Mark Hermann.

Stetson Cemetery and Stetson Trails – Phase I of the Stetson Cemetery has been completed. The Commission's trails that lead into the new area will be closed until completion of the cemetery, at which time they will be reconnected. The myriad of paths created for soils and perc testing crossed the River Loop previously existing pathways. Until then, visitors are encouraged to enjoy the scenic beauty of the River Loop and Rivers Edge trails.



Trail Information Kiosks – 8 installed in late 2014. Trail are being finalized and will during 2015.

informational kiosks were maps and information signage be online and physically installed

Acceptance of Donation of Land – The Commission accepted a donation of land near Jacobs Pond on Doris Ave. This generous donation will allow parking for a few cars for access to fishing on the west side of Jacobs Pond.



Education and Outreach – The Conservation Commission provided a number of education and outreach opportunities in 2014

- An educational program on the 4th Thursday of each month (spring and fall) focused on environmental educational topics such as:



- climate changes,
- the new FEMA floodplain maps and resources,
- storm smart planning,
- training on shading impacts from docks and piers,
- techniques and issues surrounding delineation submittals,
- how to access and use the many (free) GIS tools available on-line through state and federal agencies,

as well as many other valuable training programs. Access is free and open to the public. We will continue this project through 2015 and encourage public participation. The Commission looks forward to starting an innovative outreach and education program on the open space and trail lands in 2015.

Many people have donated time and effort to the Commission to further the conservation goals in Norwell. The Senior Trails Crew worked throughout the year clearing debris from, and widening trails, developing dock plans, investigating and implementing stream crossing plans, repairing boardwalks, removing down trees, maintaining parking areas, helping lead trail walks, and welcoming visitors to the town trails. All of these important tasks are instrumental in keeping the Town's Open Space Lands accessible and open to the public. The Conservation Commission gratefully acknowledges the work of our Senior Trail Crew – Al Svelnis, Charlie Dirk, Dave Hill, Dave Merrifield, Edward Cox, John Suurhans, Mark Mederos, Ralph Knowles, Steve Gilmartin, Steve Young and Wes Osborne. Their dedication to the open spaces in Norwell is much appreciated.

The Commission also thanks Dale Connor, George Grey, Judy Volpe and the Norwell Trail Walkers club for their dedication to promoting active enjoyment of the town's trail system and open spaces.

To better understand the resources on or near your property, please feel free to contact the Conservation Agent, Nancy Hemingway. She offers personalized assistance with permitting issues, environmental concerns, or simply creating a unique GIS map for your property. Assistance is also available regarding information on public lands or trails. Anyone contemplating work in or within 100 feet of a wetland, or within 200 feet of a stream, which flows continuously throughout the year, is encouraged to contact the agent for information about the Wetlands Protection Act and local wetland bylaw at the Commission's office in the Town Hall during normal business hours.

2014 Conservation Commission Members
 Appointed by the Board of Selectmen
 Marynel Wahl – Chair
 Robert Woodill – Vice Chair
 Bruce Humphrey
 David Osborne
 Lori Hillstrand
 Ron Mott
 William Grafton



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). The remaining at-large members are Katharine Campbell and Noel Ripley.

Projects:

- Sergeant Samuel Stetson House: One of the three oldest houses in Norwell (formerly located at 85 Stetson Shrine Lane) received funding (Article for STM 10/7/13 was approved at Town Meeting) to fund the final step for the house's permanent move to the Stetson Meadows Cemetery. A meeting was held with the Cemetery Committee and a plan for placement and foundation construction was reviewed and slated to be completed in 2015.
- Simon Hill Area: The NHC is keenly interested in the archeological value of the Simon Hill site and is working with the CPC to document and survey its archeological significance.
- Clarification of the Demolition Delay By-Law wording: The NHC is proposing the following changes: 1. Under PROCEDURE, 1): Change the wording from 7 days to 7 "business days" 2. Under PROCEDURE, 2): One Demo Permit/building on property; not one permit/site 3. Under PROCEDURE, 8): New requirement that Demo Permit be presented to NHC prior to any other permit requests (i.e., foundation work, site plans, septic work) 4. Under PROCEDURE, 9): The application expires after 90 days if no action is taken on it. 5. Under NON-COMPLIANCE: Provision for NHC to waive the two-year Building Permit delay for noncompliance
- Preservation & Restoration Awards: Initiated in 2013, two awards are available to Norwell historic home owners: 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. In 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" and it was awarded in 2014.
- 40 River Street: The NHC was asked to make a determination on the historical significance of the Norwell Police Station at 40 River Street. It was determined that the building was not historically significant.

Town Meeting: The Annual Town Meeting occurred on May 5, 2014. In addition to the following articles there was also a proposal by the NHC to streamline and clarify Demolition Delay By-Law due to concerns with the wording, places where the current regulations had actually slowed down the process or didn't align with the intention of the law - which is to save old homes. The article clarified the procedure. In addition, the Historical Commission supported or sponsored the following articles:

- Article 29: Vote to reauthorize the Stetson Ford House Revolving Fund.
- Article 39: CPC Funding of \$206,775 for the restoration of the Jacobs Farmhouse property including, roofing, shutters and windows.
- Article 41: \$181,000 from the Town for the restoration of the Cushing Center parking lot.

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. Three new dateboards were purchased in 2014:

- 1) Jack Murray, 100 South Street, John Humphries c. 1775
- 2) Peter Wright, 181 River Street, Colonel J. West Homestead 1778
- 3) Michelle O'Hara, 39 Oak Street, c.1910

Thank you to Pam Bower-Basso for coordinating this program for the Historical Commission and the Historical Society.

Jacobs Farmhouse (Jacobs Lane): Carissa Demore of Historic New England (HNE) performed the annual inspection of the property on October 7, 2014. Funds were requested and received from the CPC for gutter and downspout restoration set to begin in 2015.. Blind and window restoration funds were also allocated with work completion scheduled for 2015. Interior painting was partially completed in the Jacobs Farmhouse. Norwell Farms requested, and the CPC granted, a new well to be dug and electrical service to the West Barn. Work was overseen by Norwell Farms and the NHC. Norwell Farms asked for permission to use the West Barn for produce sales. In addition, Norwell Farms rehabbed the existing chicken coop, requested funding for a well cover and asked for and was granted permission to display temporary and permanent signage identifying Norwell Farm's presence on the site.

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: furnace refurbishing and quotes for painting and reroofing.

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 seven properties in 2014:

- 165 Norwell Ave: NHC found house to be historically significant, but developer not interested in restoration or moving. NHC agreed to accept a demolition permit on specified conditions approved by the Commission.
- 50 Main Street: Found not historically significant by the NHC.
- 689 Grove Street: Found not historically significant by the NHC.
- 41 Doris Avenue: Found not historically significant by the NHC.
- 644 Main Street: Partial demolition of an ell only, NHC agreed to accept a demolition permit on specified conditions approved by the Commission.
- 135 Norwell Ave: Found not historically significant by the NHC.
- 15 High Street: NHC found house to be historically significant on December 1, 2014. Demolition application process underway.

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
Trish Shepherd, Vice Chair
Wendy Bawabe, Secretary
David DeGhetto, Treasurer

Katharine Campbell
Robert Norris
Noel Ripley

THE PLANNING BOARD

The Planning Board had another active year in 2014. 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, decided on potential alterations to designated scenic roads, made recommendations on amendments to the zoning bylaws and advanced efforts to improve the overall quality of life for town residents.

Continuing the on-going effort to revitalize the town center, the Board, with assistance from an outside consultant and a working group comprised of local business owners and residents, has developed a revitalization plan for the town center that aims to create a more vibrant and pedestrian friendly village center as envisioned in the master plan. The plan includes traffic calming measures, a network of sidewalks, a redesigned intersection at Main/River and Central Streets, improved lighting and other streetscape enhancements.

The Pathway Committee, which is a subcommittee of the Planning Board, oversaw the construction of the third phase of the town pathway from the High School to the intersection of Forest and Circuit Streets. The pathway provides an ADA compliant facility for pedestrians and bicyclists of all ages to safely exercise and travel between town facilities and conservation areas. Upcoming construction along Forest Street will extend the pathway to the Miller Woods conservation area and Gaffield Park. 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 Gaffield Park 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 Economic Development 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 2014, the Planning Board conducted public hearings for the Bay Path Lane OSRD Subdivision.

II. Subdivision Surety and Construction Oversight

During 2014, 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, 2014, 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. In 2014, a subdivision modification was approved and a \$380,000 Lender's Agreement was secured. Subsequently, all lots were released from the subdivision and home construction has begun.

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 residential lots on 6.11 acres. It was completed with all surety released in 2014.

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. In 2014 the Planning Board made a demand on the remaining surety to complete outstanding items and secured \$8,000 to make improvements, which are ongoing.

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 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 \$15,000 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 45 of the 46 lots have been released from the covenant. The Town holds \$621,000 in performance and cash bonds and builders lot 32 for surety.

III. Approval Not Required (Form A) Plans

During 2014, the Planning Board processed 13 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.

101 Stetson Road	Denied
101 Stetson Road	Approved
George Road	Denied
George Road	Approved
Homestead Farm Drive & 593 Main Street	Approved
166 Pleasant Street	Denied
166 Pleasant Street	Approved
689-713 Grove Street	Denied
689-713 Grove Street	Approved
Circuit Street Block 59 Lot 2	Approved
33 Bridge Street	Denied
33 Bridge Street	Approved
22 Forest Street	Approved

IV. Scenic Road Hearings

During 2014, the Planning Board processed 4 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.

229 Old Oaken Bucket Road	Approved
Stetson Shrine Lane Cemetery	Approved
Circuit Street Block 59 Lot 2	Approved
Forest Street Pathway	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 the Audi Dealership proposal at 59 Pond Street and the Volvo Dealership proposal at 75 Pond Street.

VI. Street Acceptance Petitions.

No roadways were accepted at the 2014 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. A 3,500 foot pathway extension was completed in November from the Middle School to the Forest/Circuit Street intersection. The Planning Board and its staff Town Planner spent significant amounts of time and energy on Pathway Committee related activities.

Throughout the year the Board worked with local businesses, the town center working group and its consultant to develop a plan to revitalize the town center into a more vibrant, pedestrian friendly area that could serve as a center for community activity. A design is very nearly completed that will be presented for public comment and then finalized. Funding options are currently being explored. The initial design phase has been funded by the Planning Board's Pedestrian Enhancement Fund.

The Board has been advocating and working toward the Town becoming a Complete Streets Certified Community. This would require that a policy is adopted and process identified by which the Town considers the potential for pedestrian and bike amenities when undertaking roadway construction work. Becoming a certified community also makes the town eligible for state funding for projects such as the town center revitalization effort.

VIII. Zoning By-law Amendments.

During 2014, the Planning Board made recommendations on three by-law revisions, of which, two were approved at town meeting.

The first redefined medical marijuana facilities to be consistent with the state definition.

The second concerned amendments to the Demolition Delay by-law, which provided additional clarity for those projects that require Historic Preservation review.

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 2014 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 2014 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.

The Board also wishes to acknowledge longtime Planning Board member, Sally Turner, who left the Board after many years of dedicated service. The Board will miss her insight and historical and institutional knowledge.

Respectfully submitted,
Brad Washburn, Chair
Margaret Etzel, Vice Chair
Ken Cadman, Clerk
Darryl Mayers, Alternate Clerk
Patrick Campbell

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 FY2014, the Town collected \$894,294.89 in net CPA surcharges (after abatements and exemptions). The matching funds from the state were \$549,153.00. The CPC Annual Meeting was held on Thursday, December 4, and included presentations on the new Clipper Community Complex and the new pathway from the Middle School to Donovan Fields. The Conservation Commission presented a slide show of the beautiful new dock, parking and picnic areas at Jacobs Pond. CPC members solicited feedback from the public about all aspects of the CPA program.

Community Preservation Act Funds Revenue 6/30/14

<u>Fiscal Year</u>	<u>Surcharge Collections (net of refunds)</u>	<u>Miscellaneous Revenue</u>	<u>Investment Income</u>	<u>State Match</u>	<u>Total</u>
FY 2003	491,540.28	719.20	2,103.20	0.00	494,362.69
FY 2004	531,332.47	856.78	9,235.99	504,055.00	1,045,480.24
FY 2005	562,030.24	.00	24,047.18	534,732.00	1,120,809.42
FY 2006	630,920.92	4,331.55	40,877.65	559,835.00	1,235,965.12
FY 2007	663,246.13	1,646.00	52,080.06	634,135.00	1,351,107.19
FY 2008	699,561.80	2,734.71	112,674.91	674,734.00	1,489,705.42
FY 2009	728,864.55	4,612.37	75,571.56	541,215.00	1,350,263.48
FY 2010	754,196.49	2,779.76	45,147.01	311,164.00	1,113,287.26
FY 2011	755,674.97	1,926.36	64,645.27	247,788.00	1,070,034.60
FY 2012	781,347.78	1,989.41	49,368.30	246,566.00	1,079,271.49
FY 2013	870,536.17	1,863.56	43,356.73	255,995.00	1,171,751.46
FY 2014	894,294.89	1,506.12	53,430.50	549,153.00	1,498,384.51
TOTALS	8,363,546.69	24,965.82	572,538.37	5,059,372.00	14,020,422.88
% of Total Revenues	59.6%	.002%	.04%	36.0%	100.0%

Completed Projects

Athletic Fields (Clipper Community Complex)

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 were resurfaced with artificial turf (paid for with funds donated by local businesses and residents). The project began in October 2013, and was completed in the fall of 2014.

Land Purchases

Town Meeting attendees voted for one land purchase in 2014: 4 acres at the end of Grove Street in partnership with the Water Department for watershed protection and open space and/or recreation purposes.

Weed Control for Jacobs Pond

The CPC and the Conservation Commission provided funds to eradicate the weeds in Jacobs Pond, making the pond cleaner and more accessible for recreational use.

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.

Cole School Basketball Court

An outdoor basketball court was constructed at the Cole School to provide the students with another recreational option.

Jacobs Farmhouse Artifacts

In conjunction with the Norwell Historical Society, the CPC underwrote conservation and restoration of several unique historical objects that will be displayed and maintained by the Society.

Ongoing projects:

Pathways

The next phase of the Pathway system was completed, going from the Middle School to Donovan fields. Work began on the path from Donovan Fields to Gaffield Park, which will be completed in the spring of 2015.

Jacobs Farmhouse Restoration Projects

The Historical Commission continues to oversee improvements to the farmhouse proper, including preservation and restoration of roofing, gutters, downspout, blinds, shutters and windows.

Cushing Center Parking Lot

The Cushing Center parking lot will be restored to include landscaping, new paving and a recreational area with lighting. This project will be started after a new septic system is installed by the town.

Chittenden Landing Dock

The existing dock will be replaced with one made of more durable materials. This will increase the accessibility to the North River for recreational activities such as kayaking and fishing.

CPC Board Members

It is with great regret that the CPC bid farewell to two longtime board members; Ann Buchanan and Alison Demong, who also served as board Chair. Both Ann and Alison brought considerable experience and skill to the board, making many contributions to board policy and funding decisions during their tenure.

The board would also like to thank Jim Boudreau, Town Administrator, who provided guidance and support to the CPC during his time in Norwell.

The board welcomed two new members this year; Brendan Recuperero and Peter Kulka.

Meetings

The CPC meets on the 2nd and 4th 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)
Margaret Etzel, Vice Chair (Planning Board)
Patricia Richardson, Clerk (Recreation Commission)
Brendan Recuperero (At-Large)
Peter Kulka (At-Large)
Fred Levin (Housing Authority)
Robert Norris (Historical Commission)
David Osborne (Conservation Commission)
Joan Osborne (Assessors)
Ellen McKenna, Administrative Assistant

BOARD OF ASSESSORS

The Fiscal Year 2015 Tax Rate is \$ 16.50/Thousand

FISCAL YEAR 2015 VALUATIONS - TOWN OF NORWELL			
CLASS	CERTIFIED FULL AND FAIR CASH VALUE ASSESSMENTS	PERCENTAGE FULL VALUE SHARES OF TOTAL TAX LEVY	PERCENTAGE FULL VALUE SHARES OF TOTAL TAX LEVY
Residential	\$1,980,087,997.00	84.3103%	84.3103%
Open Space	\$0.00	0.0000%	0.00%
Commercial	• \$298,778,900.00	• 12.7217%	• 12.7217%
Industrial	• \$30,163,100.00	• 1.2843%	• 1.2843%
Personal Property	• \$39,542,640.00	• 1.6837%	• 1.6837%
TOTAL	• \$2,348,572,637.00	• 100.0000%	• 100.0000%

The Assessing Department for the Town of Norwell with its three Board members and Staff of two continue the ongoing process of keeping property values updated and continued permit, cyclical and data quality inspections in compliance with Massachusetts General Laws and Department of Revenue. The Staff continues to research questions and requests from the general public, other departments, residents and professionals. Abutter's lists are certified; inspections are completed for occupancy sign-off and entry into the assessors' database. The online database has a new look that is easier to read and has options for mapping that includes Vision GIS into the system.

The Total Real Estate Sales for 2014 are two hundred forty-nine with only one foreclosure. The Total Personal Property Accounts are five hundred forty-five. The Board deliberated a total of fifty-seven Real Estate/Personal Property abatement applications and approved twenty-four. The total for CPA exemptions was twenty-four; Disabled Veterans exemptions totaled fifty-nine and there were thirty-three other exemptions granted.

Exemptions available to qualifying residents are disabled veterans, the blind, seniors with age, income and asset requirements, minor 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 Exemption (CPA Exemption) with two different age categories and other requirements that include information requesting household annual gross income/dependents and medical expenses exclusion. 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 number of Motor Vehicle Excise Bills was 12,137 which generated a total of \$2,043,014.83 in gross revenue for the Town and there were three hundred ninety-four Motor Vehicle Abatements processed.

One hundred forty-six Boat Excise Bills were generated and there were nineteen Boat Excise Abatements.

In a co-operative effort with the Council on Aging, Human Resources and other departments assistance, our thanks goes to Assistant Assessor, Barbara Gingras for all of work in improving and defining guidelines for the Senior Work Program. This program is funded from the Assessors Overlay

Account and the assistance provided by the participants of this program is greatly appreciated by the various Town Departments where they work.

TOWN TREASURER

Cash on hand July 1, 2013	27,247,582.98
Receipts to June 30, 2014	71,351,278.56
Payments to June 30, 2014	-66,938,364.42
Cash Balance June 30, 2014	31,660,497.12

VALLEY SWAMP FUND	
Balance in Fund July 1, 2013	15,658.22
Investment Income added to June 30, 2014	15.67
Withdrawn from Fund	
Balance in Fund June 30, 2014	15,673.89

LAURELWOOD SUBDIVISION	
Balance in Fund July 1, 2013	31,220.30
Investment Income added to June 30, 2014	31.23
Withdrawn from Fund	0.00
Balance in Fund June 30, 2014	31,251.53

BLACK POND/CLAPP BROOK ROAD	
Balance in Fund July 1, 2013	0.00
Investment Income added to June 30, 2014	0.00
Withdrawn from Fund	0.00
Balance in Fund June 30, 2014	0.00

BRAMBLE WOODS ESTATES	
Balance in Fund July 1, 2013	80,470.63
Investment Income added to June 30, 2014	80.53
Withdrawn from Fund	0.00
Balance in Fund June 30, 2014	80,551.16

TURNER'S WAY	
Balance in Fund July 1, 2013	30,907.99
Investment Income added to June 30, 2014	28.97
Net Deposits & Withdrawals from Fund	-15,933.76
Balance in Fund June 30, 2014	15,003.20

PEDESTRIAN TRAVEL IMPROVEMENT FUND	
Balance in Fund July 1, 2013	159,440.26
Investment Income added to June 30, 2014	11,284.59
Net Deposits & Withdrawals from Fund	-8,992.00
Balance in Fund June 30, 2014	161,732.85

ARTS LOTTERY	
Balance in Fund July 1, 2013	3,769.00
Investment Income added to June 30, 2014	290.29

Net Deposits & Withdrawals from Fund	1,799.64
Balance in Fund June 30, 2014	5,858.93
AFFORDABLE HOUSING TRUST	
Balance in Fund July 1, 2013	771,802.06
Investment Income added to June 30, 2014	52,491.82
Net Deposits & Withdrawals from Fund	-186,427.89
Balance in Fund June 30, 2014	637,865.99
FLORENCE M CUSHING TRUST	
Balance in Fund July 1, 2013	101,680.96
Investment Income added to June 30, 2014	7,590.54
Net Deposits & Withdrawals from Fund	18,991.31
Balance in Fund June 30, 2014	128,262.81
BIRCHWOOD LANE	
Balance in Fund July 1, 2013	98,972.62
Investment Income added to June 30, 2014	54.41
Withdrawn from Fund	-88,972.62
Balance in Fund June 30, 2014	10,054.41
CONSERVATION FUND	
Balance in Fund July 1, 2013	391,148.36
Investment Income added to June 30, 2014	27,751.66
Net Deposits & Withdrawals from Fund	-1,095.61
Balance in Fund June 30, 2014	417,804.41
JACOBS FARM TRUST FUND	
Amount of Fund : \$147,317	
Balance in Fund July 1, 2013	9,718.18
Investment Income added to June 30, 2014	2,039.37
Net Deposits & Withdrawals from Fund	623.85
Balance in Fund June 30, 2014	12,381.40
PRAIRIE FARM ESTATES	
Balance in Fund July 1, 2013	16,468.93
Investment Income added to June 30, 2014	16.46
Net Deposits & Withdrawals from Fund	0.00
Balance in Fund June 30, 2014	16,485.39
HOLLY BERRY TRAIL ESTATES	
Balance in Fund July 1, 2013	2,755.37
Investment Income added to June 30, 2014	2.74
Net Deposits & Withdrawals from Fund	0.00
Balance in Fund June 30, 2014	2,758.11
STABILIZATION FUND	
Balance in Fund June 30, 2013	1,727,607.43
Investment Income added to June 30, 2014	3,583.29
Withdrawn from Fund	0.00
Balance in Fund June 30, 2014	1,731,190.72

EXCLUDED DEBT SERVICE STABILIZATION FUND

Balance in Fund June 30, 2013	654,724.42
Investment Income added to June 30, 2014	1,048.61
Transfer In to Fund	145,000.00
Balance in Fund June 30, 2014	800,773.03

FENGER LIBRARY FUND

Amount of Fund: \$10,000	
Investment Income available July 1, 2013	6,204.34
Investment Income added to June 30, 2014	1,149.83
Investment Income withdrawn to June 30, 2014	0.00
Investment Income available June 30, 2014	7,354.17

BICENTENNIAL LIBRARY FUND

Amount of Fund : \$400	
Investment Income available July 1, 2013	323.25
Investment Income added to June 30, 2014	51.34
Investment Income withdrawn to June 30, 2014	
Investment Income available June 30, 2014	374.59

ANNABEL WAKEFIELD LIBRARY FUND

Amount in Fund : \$100	
Investment Income available July 1, 2013	80.84
Investment Income added to June 30, 2014	12.85
Investment Income withdrawn to June 30, 2014	0.00
Investment Income available June 30, 2014	93.69

MARJORIE K POTE REVOCABLE TRUST

Balance in Fund July 1, 2013	325,585.57
Investment Income added to June 30, 2014	23,103.20
Net Deposits & Withdrawals from Fund	0.00
Balance in Fund June 30, 2014	348,688.77

ANNABEL WAKEFIELD POOR FUND

Amount in Fund : \$1,000	
Investment Income available July 1, 2013	2,320.55
Investment Income added to June 30, 2014	235.65
Investment Income withdrawn to June 30, 2014	
Investment Income available June 30, 2014	2,556.20

ABIGAIL T. OTIS CHARITY FUND

Amount of Fund : \$2,000	
Investment Income available July 1, 2013	23,695.06
Investment Income added to June 30, 2014	1,823.30
Investment Income withdrawn to June 30, 2014	0.00
Investment Income available June 30, 2014	25,518.36

TRICENTENNIAL TRUST FUND

Amount of Fund : \$100	
Investment Income available July 1, 2013	353.90
Investment Income added to June 30, 2014	32.22
Investment Income withdrawn to June 30, 2014	0.00

Investment Income available June 30, 2014	386.12
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JOHN CROCKER BOND MEMORIAL FUND

Amount of Fund : \$10,000	
Investment Income available July 1, 2013	1,613.67
Investment Income added to June 30, 2014	814.28
Net Withdrawal /Deposits to June 30, 2014	400.00
Investment Income available June 30, 2014	2,027.95

ASHLEY B. & MINNIE F. JONES SCHOLARSHIP FUND

Amount of Fund: \$10,000	
Investment Income available July 1, 2013	1,571.93
Investment Income added to June 30, 2014	776.01
Net Withdrawal /Deposits to June 30, 2014	1,000.00
Investment Income available June 30, 2014	1,347.94

DOROTHY S. FOGG SCHOLARSHIP FUND "A"

Amount of Fund : \$25,000	
Investment Income available July 1, 2013	3,681.34
Investment Income added to June 30, 2014	1,990.08
Net Withdrawal /Deposits to June 30, 2014	1,000.00
Investment Income available June 30, 2014	4,671.42

DOROTHY S. FOGG SCHOLARSHIP FUND "B"

Amount of Fund : \$25,000	
Investment Income available July 1, 2013	3,663.31
Investment Income added to June 30, 2014	1,975.19
Net Withdrawal /Deposits to June 30, 2014	1,000.00
Investment Income available June 30, 2014	4,638.50

LEONARD COX EDUCATIONAL FOUNDATION

Balance in Fund July 1, 2013	14,236.04
Investment Income added to June 30, 2014	919.92
Net Deposits & Withdrawals from Fund	2,000.00
Balance in Fund June 30, 2014	13,155.96

SCHOLARSHIP TRUST FUND

Balance in Fund July 1, 2013	9,108.96
Investment Income added to June 30, 2014	549.37
Net Deposits & Withdrawals from Fund	-8,723.79
Balance in Fund June 30, 2014	934.54

ABIGAIL T. OTIS CEMETERY FUND

Amount of Fund : \$1000	
Investment Income available July 1, 2013	185.60
Investment Income added to June 30, 2014	84.14
Net Withdrawal /Deposits to June 30, 2014	0.00
Investment Income available June 30, 2014	269.74

ABIGAIL T. OTIS TOMB FUND

Amount of Fund : \$500	
Investment Income available July 1, 2013	92.79

Investment Income added to June 30, 2014	42.07
Net Withdrawal /Deposits to June 30, 2014	0.00
Investment Income available June 30, 2014	134.86

COFFIN CEMETERY AND CHARITY FUND

Amount of Fund : \$2,000

Investment Income available July 1, 2013	371.24
Investment Income added to June 30, 2014	168.27
Net Withdrawal /Deposits to June 30, 2014	0.00
Investment Income available June 30, 2014	539.51

E GAUDETTE FLOWER FUND

Amount of Fund: \$1,000

Investment Income available July 1, 2013	202.32
Investment Income added to June 30, 2014	85.31
Net Withdrawal /Deposits to June 30, 2014	0.00
Investment Income available June 30, 2014	287.63

MARY E. FARRAR - JOSEPH ESTES CEMETERY FUND

Amount of Fund : \$1,000

Investment Income available July 1, 2013	404.19
Investment Income added to June 30, 2014	92.10
Net Withdrawal /Deposits to June 30, 2014	-81.00
Investment Income available June 30, 2014	415.29

CHARLES H PIKE PERP/CARE

Amount of Fund: \$200

Investment Income available July 1, 2013	85.68
Investment Income added to June 30, 2014	20.25
Net Withdrawal /Deposits to June 30, 2014	0.00
Investment Income available June 30, 2014	105.93

NORWELL CEMETERY PERMANENT FUND

Balance July 1, 2013	169,550.69
Receipts from Sale of Lots to June 30, 2014	9,700.00
Withdrawn from Fund	0.00
Investment Income added to June 30, 2014	12,230.79
Balance June 30, 2014	191,481.48

NORWELL CEMETERY PERPETUAL CARE FUND

	PRINCIPAL	INV INCOME
BALANCE JULY 1, 2013	216,486.80	99,554.99
Added to Fund	4,148.25	0.00
Investment Income added to June 30, 2014		22,268.97
Withdrawals to June 30, 2014		-4,541.07
BALANCE June 30, 2014	220,635.05	117,282.89
		337,917.94

OPEB TRUST FUND

BALANCE JULY 1, 2013	729,603.44
Investment Income added to June 30, 2014	111,867.89
Net Withdrawal /Deposits to June 30, 2014	338,546.05
BALANCE June 30, 2014	1,180,017.38

RESPECTFULLY SUBMITTED,
DARLEEN SULLIVAN, TREASURER
MARY MERRITT, ASSISTANT TREASURER

TOWN COLLECTOR

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
2004 SUPPLEMENTAL REAL ESTATE TAX	1,873.04
2004 SUPPLEMENTAL CPA ASSESSMENT	1,201.15
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
2006-2009 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	5,254.83
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
2013 FIRE PROTECTION	618.64
2013 CROSS CONNECTION	210.00
2012 WATER RATES	0.00
2012 WATER LIENS	10,933.65
2012 FIRE PROTECTION	0.00
2012 CROSS CONNECTION	0.00
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

TOTAL OUTSTANDING - June 30, 2013

1,100,027.96

COMMITMENTS RECEIVED - July 1, 2013 - June 30, 2014

2014 REAL ESTATE TAX	36,223,451.37
2014 COMMUNITY PRESERVATION SURCHARGE	904,452.51
2014 BETTERMENTS & INTEREST	3,259.58
2013 SUPPLEMENTAL REAL ESTATE TAX	21,865.67
2013 SUPPLEMENTAL COMMUNITY PRESERVATION	655.97
2014 PERSONAL PROPERTY TAX	574,235.20
2013 PERSONAL PROPERTY TAX	0.00
2014 MOTOR VEHICLE EXCISE	1,837,224.97
2013 MOTOR VEHICLE EXCISE	207,585.23
2012 MOTOR VEHICLE EXCISE	0.00
2011 MOTOR VEHICLE EXCISE	0.00
2014 WATER RATES	1,738,676.07
2014 WATER LIENS	74,296.97
2014 FIRE PROTECTION	12,125.00
2014 BOAT EXCISE	5,233.00
2013 BOAT EXCISE	0.00
POLICE EXTRA DETAIL	278,013.40
POLICE DETAIL ADMINISTRATIVE FEES	23,274.96

TOTAL COMMITMENTS

41,904,349.90

REFUNDS PAID

133,082.37

RESCINDS

436.61

PAID TO TREASURER

41,371,052.63

ABATEMENTS

276,880.11

2013 REAL ESTATE ADDED TO TAX TITLE

59,084.93

2014 REAL ESTATE ADDED AS SUBSEQUENT TAX
TITLE

333.46

2012 REAL ESTATE ADDED TO TAX TITLE

150,989.36

2013 REAL ESTATE ADDED AS SUBSEQUENT TAX
TITLE

144,055.90

2014 FORECLOSURE

16,747.30

2012 COMMUNITY PRESERVATION SUR.ADDED TO TAX TITLE

1,463.41

2013 COMMUNITY PRESERVATION SUR.ADDED TO TAX TITLE

2,567.17

2014 COMMUNITY PRESERVATION SUR.ADDED TO TAX TITLE

0.00

2012 WATER LIEN ADDED TO TAX TITLE

749.28

2013 WATER LIEN ADDED TO TAX TITLE

1,182.74

2014 WATER LIEN ADDED TO TAX TITLE

0.00

2013 WATER RATES TO LIENS

74,296.97

2014 WATER PENALTY

17,978.14

42,117,381.40

OUTSTANDING BALANCES - June 30, 2014

2014 REAL ESTATE TAX	612,049.20
2014 COMMUNITY PRESERVATION SURCHARGE	13,510.89
2013 REAL ESTATE TAX	15,752.49
2013 COMMUNITY PRESERVATION SURCHARGE	444.00
2014 PERSONAL PROPERTY TAX	14,770.68

2013 PERSONAL PROPERTY TAX	5,647.81
2012 PERSONAL PROPERTY TAX	3,348.75
2011 PERSONAL PROPERTY TAX	2,620.52
2010 PERSONAL PROPERTY TAX	3,592.95
2006-2009 PERSONAL PROPERTY TAX	0.00
2014 MOTOR VEHICLE EXCISE	71,128.23
2013 MOTOR VEHICLE EXCISE	18,214.75
2012 MOTOR VEHICLE EXCISE	7,336.41
2011 MOTOR VEHICLE EXCISE	4,640.14
2010 MOTOR VEHICLE EXCISE	4,764.65
2009 MOTOR VEHICLE EXCISE	14,596.22
2008 MOTOR VEHICLE EXCISE	5,109.64
2007 MOTOR VEHICLE EXCISE	4,354.05
2006 MOTOR VEHICLE EXCISE	5,317.33
2005 MOTOR VEHICLE EXCISE	3,600.93
2004 & PRIOR YEARS MOTOR VEHICLE EXCISE	0.00
2014 WATER RATES	138,773.86
2014 WATER LIENS	23,077.01
2014 FIRE PROTECTION	500.00
2014 CROSS CONNECTION	0.00
2013 WATER RATES	0.00
2013 WATER LIENS	0.00
2013 FIRE PROTECTION	0.00
2013 CROSS CONNECTION	0.00
2014 BOAT EXCISE	527.11
2013 BOAT EXCISE	345.67
2012 BOAT EXCISE	468.40
2011 BOAT EXCISE	336.01
2010 BOAT EXCISE	316.00
2009 BOAT EXCISE	698.00
2008 BOAT EXCISE	113.00
2007 BOAT EXCISE	115.00
2006 BOAT EXCISE	65.00
POLICE EXTRA DETAIL	30,133.10
POLICE DETAIL ADMINISTRATIVE FEES	14,247.64

TOTAL OUTSTANDING - June 30, 2014	1,020,515.44
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43,137,896.84	43,137,896.84
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COLLECTED AND PAID TO TREASURER:

INTEREST	100,725.85
COSTS, CHARGES, & FEES	36,783.98
MUNICIPAL LIEN CERTIFICATES	19,800.00
UNCLASSIFIED REVENUE	0.00
AMBULANCE REVENUE	823,404.32

RESPECTFULLY SUBMITTED,
 DARLEEN L. SULLIVAN, TOWN COLLECTOR
 MARY MERRITT, ASSISTANT TOWN COLLECTOR
 MAUREEN CLARKE, DEPUTY COLLECTOR

TOWN ACCOUNTANT

To The Honorable Board of Selectmen:

Submitted herewith is the annual report for the fiscal year ended June 30, 2014 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 2014 was a year of change and challenge as the Finance Department successfully converted to a new Town-wide cloud-based financial management system. The software conversion was successful due to detailed planning and implementation and a staff of dedicated hard-working employees as well as volunteers. I would like to thank the staff of the Finance Department, the School Business Office, and the Technology Committee for their support and team work throughout the fiscal year.

Respectively submitted,
Donna G. Mangan
Finance Director/Town Accountant

TOWN OF NORWELL FINANCIAL HISTORY

	Free Cash		Property Taxes	Tax Liens
	(Deficit)	Tax Rate	Outstanding	Outstanding
			June 30	June 30
FY2014	1,512,898	16.50	659,655	1,123,422
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	State	State	Estimated
	Bond	Aid	Assessments	Receipts
	Rating	(Cherry Sheet)	(Cherry Sheet)	Receipts
FY2014	AAA (S&P)	4,285,623	1,203,232	4,673,045
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)			

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>
FY2014	2,531,964	24,308,399	3,619,089	44,656,230	12.34
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
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>
FY2014	1,731,191	43,458,305	3.98%
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%

TOWN OF NORWELL

BALANCE SHEET

6/30/2014

FUND 01 GENERAL FUND

01-000-0100-1040-0000	CASH - UNRESTRICTED	\$9,267,846.77
01-000-0301-1210-2010	2010 PERSONAL PROPERTY TAX A/R	\$3,592.95
01-000-0301-1210-2011	2011 PERSONAL PROPERTY TAX A/R	\$2,620.52
01-000-0301-1210-2012	2012 PERSONAL PROPERTY TAX A/R	\$3,348.75
01-000-0301-1210-2013	2013 PERSONAL PROPERTY TAX A/R	\$5,647.81
01-000-0301-1210-2014	2014 PERSONAL PROPERTY TAX A/R	\$14,770.68
01-000-0302-1220-2004	2004 REAL ESTATE TAX A/R	\$1,873.04
01-000-0302-1220-2013	2013 REAL ESTATE TAX A/R	\$15,752.49
01-000-0302-1220-2014	2014 REAL ESTATE TAX A/R	\$612,049.20
01-000-0303-1230-2005	2005 PROV FOR ABATEMTS/EXEMPT	-\$4,000.00
01-000-0303-1230-2007	2007 PROV FOR ABATEMTS/EXEMPT	-\$2,219.30
01-000-0303-1230-2008	2008 PROV FOR ABATEMTS/EXEMPT	-\$1,991.68
01-000-0303-1230-2010	2010 PROV FOR ABATEMTS/EXEMPT	-\$218,499.12
01-000-0303-1230-2011	2011 PROV FOR ABATEMTS/EXEMPT	-\$234,267.04
01-000-0303-1230-2012	2012 PROV FOR ABATEMTS/EXEMPT	-\$329,867.98
01-000-0303-1230-2013	2013 PROV FOR ABATEMTS/EXEMPT	-\$662,289.55
01-000-0303-1230-2014	2014 PROV FOR ABATEMTS/EXEMPT	-\$735,257.13
01-000-0304-1240-0000	TAX LIENS RECEIVABLE	\$1,123,422.32
01-000-0305-1253-0000	DEFERRED PROPERTY TAX A/R	\$75,680.48
01-000-0307-1260-2005	2005 MOTOR VEHICLE EXCISE A/R	\$3,600.93
01-000-0307-1260-2006	2006 MOTOR VEHICLE EXCISE A/R	\$5,317.33
01-000-0307-1260-2007	2007 MOTOR VEHICLE EXCISE A/R	\$4,354.05
01-000-0307-1260-2008	2008 MOTOR VEHICLE EXCISE A/R	\$5,109.64
01-000-0307-1260-2009	2009 MOTOR VEHICLE EXCISE A/R	\$14,596.22
01-000-0307-1260-2010	2010 MOTOR VEHICLE EXCISE A/R	\$4,764.65
01-000-0307-1260-2011	2011 MOTOR VEHICLE EXCISE A/R	\$4,640.14
01-000-0307-1260-2012	2012 MOTOR VEHICLE EXCISE A/R	\$7,336.41
01-000-0307-1260-2013	2013 MOTOR VEHICLE EXCISE A/R	\$18,214.75
01-000-0307-1260-2014	2014 MOTOR VEHICLE EXCISE A/R	\$71,128.23
01-000-0308-1270-0000	BOAT EXCISE RECEIVABLE	\$2,984.19
01-000-0309-1320-0000	AMBULANCE SERVICE RECEIVABLE	\$155,860.40
01-000-0310-1340-0000	VETERANS ASSISTANCE RECEIVABLE	\$25,565.00
01-000-0312-1720-0000	DUE FROM COMMONWEALTH OF MASS	\$2,087.00
01-000-0313-1880-0000	TAX FORECLOSURES	\$357,809.71
	TOTAL ASSETS	\$9,621,581.86

01-000-0350-2010-0000	WARRANTS PAYABLE	\$844,206.86
01-000-0357-2150-0000	GRP LIFE INSURANCE W/H	\$6,841.56
01-000-0357-2151-0000	GROUP HEALTH INSURANCE W/H	\$255,325.43
01-000-0357-2152-0000	LONG TERM DISABILITY INS W/H	\$353.26
01-000-0357-2154-0000	VOL LIFE INS W/H - UNIFIED	\$216.86
01-000-0357-2155-0000	VOL DISABILITY INS W/H-UNIFIED	\$1,192.70
01-000-0357-2156-0000	CANCER INSURANCE W/H PAYABLE	\$436.08
01-000-0357-2157-0000	DENTAL INSURANCE W/H PAYABLE	\$14,730.00
01-000-0357-2158-0000	VOL DISABILITY INS W/H ALLSTAT	\$44.89
01-000-0357-2159-0000	VOL LIFE INS W/H - ALLSTATE	\$86.68
01-000-0357-2160-0000	AFLAC INS POST TAX W/H	\$704.48
01-000-0357-2161-0000	AFLAC INS PRE TAX W/H	\$87.36
01-000-0357-2162-2014	2014 FLEXIBLE SPENDING PLAN	\$3,171.85
01-000-0360-2610-0000	DEF REV - REAL & PERS PROP TAX	-\$1,738,148.36
01-000-0360-2611-0000	DEF REV - DEFERRED PROP TAX	\$75,680.48
01-000-0360-2622-0000	DEF REV - TAX LIENS	\$1,123,422.32
01-000-0360-2623-0000	DEF REV - TAX FORECLOSURES	\$357,809.71
01-000-0360-2630-0000	DEF REV - MV EXCISE TAX	\$139,062.35
01-000-0360-2641-0000	DEF REV - BOAT EXCISE TAX	\$2,984.19
01-000-0360-2654-0000	DEF REV - DEPARTMENTAL	\$181,425.40
	TOTAL LIABILITIES	\$1,269,634.10

01-000-0390-3211-0000	FUND BAL RES FOR ENCUMBRANCES	\$193,407.07
01-000-0390-3240-0000	FUND BAL RES FOR EXPENDITURES	\$1,634,500.00
01-000-0390-3295-0000	FUND BAL RES FOR CONTIN APPROP	\$1,516,169.30
01-000-0390-3296-0000	F/B FOR RED OF FUTURE EXCL DBT	\$211,604.21
01-000-0390-3297-0000	F/B RES FOR EXCLUDED DEBT (SBA	\$885,262.26
01-000-0393-3590-0000	UNRESERVED FUND BALANCE	\$3,911,004.92
	TOTAL FUND BALANCE	\$8,351,947.76

TOTAL LIABILITIES AND FUND BALANCE

\$9,621,581.86

TOWN OF NORWELL, MASSACHUSETTS
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
Year Ended June 30, 2014

Page 1 of 4

	Governmental Fund Types		Proprietary Fund Type	Fiduciary Fund Type	Account Group	Total
	General	Special Revenue	Capital Projects	Trust and Agency	General Long-Term Debt	(Memorandum Only)
ASSETS						
Cash and investments	9,267,846.77	10,160,111.71	5,488,679.34	6,744,362.30		31,661,000.12
MWPAT Receivable						0.00
Taxes Receivable:	29,980.71					29,980.71
Personal property	629,674.73					629,674.73
Real estate		15,156.04				15,156.04
CPA surcharges	1,123,422.32					1,123,422.32
Tax liens	75,680.48					75,680.48
Tax deferrals	0.00					0.00
Taxes in Litigation	357,809.71					357,809.71
Tax foreclosures	(2,188,391.80)					(2,188,391.80)
Provision for abatements/exemptions						
Other Receivables:						
Motor vehicle excise	139,062.35					139,062.35
Boat excise	2,984.19					2,984.19
Intergovernmental - State & Federal	2,087.00	150,281.00				152,368.00
Water user charges & liens		162,350.87				162,350.87
Special assessments		23,757.45				23,757.45
Departmental	181,425.40			30,133.10		211,558.50
Amounts to be provided					24,308,398.74	24,308,398.74
Total Assets	9,621,581.86	10,511,657.07	5,488,679.34	6,774,495.40	24,308,398.74	56,704,812.41

TOWN OF NORWELL, MASSACHUSETTS
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
Year Ended June 30, 2014

Page 2 of 4

	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	
LIABILITIES AND FUND EQUITY (DEFICIT)							
Liabilities:							
Warrants payable	844,206.86	249,269.60	515,983.56		23,773.41		1,633,233.43
Accrued payrolls	283,191.15						283,191.15
Amounts withheld from employees							0.00
Prepaid property tax							0.00
Guarantee deposits							590,837.11
Other liabilities		109,550.12			481,286.99		(1,738,148.36)
Def rev - Real & Personal Prop Tax	(1,738,148.36)						75,680.48
Def rev - Deferred Property Tax	75,680.48						1,123,422.32
Def rev - Tax Liens	1,123,422.32						357,809.71
Def rev - Tax Foreclosures	357,809.71						139,062.35
Def rev - MV Excise Tax	139,062.35						2,984.19
Def rev - Boat Excise Tax	2,984.19						155,860.40
Def rev - Ambulance	155,860.40						25,565.00
Def rev - Veterans Services	25,565.00						201,264.36
Def rev - Special Revenue		201,264.36					30,133.10
Def rev - Police Detail					30,133.10		
Compensated absences							1,950.00
Deferred compensation liability					1,950.00		0.00
Due to commonwealth							
Due to other funds							
Anticipation notes payable							3,558.09
Self insured claims/judgements					3,558.09		0.00
Lease payable							
Long-term notes payable						24,308,398.74	24,308,398.74
General obligation bonds							
Total Liabilities	1,269,634.10	560,084.08	515,983.56	0.00	540,701.59	24,308,398.74	27,194,802.07

TOWN OF NORWELL, MASSACHUSETTS
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
Year Ended June 30, 2014

Page 3 of 4

	Governmental Fund Types		Proprietary Fund Type	Fiduciary Fund Type	Account Group	Total
	General	Special Revenue	Capital Projects	Enterprise	General Long-Term Debt	(Memorandum Only)
Fund Equity (Deficit):						
Net assets unrestricted						
Contributed capital						
Reserve for:						
Encumbrances	193,407.07	731.61				194,138.68
Continued appropriations	1,516,169.30	3,351,805.63	4,972,695.78			9,840,670.71
Expenditures	1,634,500.00	871,575.00				2,506,075.00
Nonexpendable trust principal						
Open Space		18,984.23				18,984.23
Historic Resources		5,490.45				5,490.45
Community Housing		115,000.00				115,000.00
Special Revenue		1,809,362.42				1,809,362.42
CPA		2,005,709.47				2,005,709.47
School Lunch		217,964.11				217,964.11
Federal and State Grants		557,347.19				557,347.19
Trust Funds				6,233,793.81		6,233,793.81
Revenue deficits						
Reduction future excluded debt	1,096,866.47					1,096,866.47
Appropriation deficits						
Unprovided abatements/exempt						
Undesignated	3,911,004.92	997,602.88				4,908,607.80
Total Fund Equity	8,351,947.76	9,951,572.99	4,972,695.78	0.00	0.00	29,510,010.34
Total Liabilities and Fund Equity	9,621,581.86	10,511,657.07	5,488,679.34	0.00	24,308,398.74	56,704,812.41
	0.00	0.00	0.00	0.00	0.00	0.00

TOWN OF NORWELL, MASSACHUSETTS
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
Year Ended June 30, 2014

Page 4 of 4

	Governmental Fund Types			Proprietary Fund Type	Fiduciary Fund Type	Account Group		Total (Memorandum Only)
	General	Special Revenue	Capital Projects			General	Long-Term Debt	
Revenues:								
Property taxes	36,381,911.12	894,294.89						37,276,206.01
Local receipts	4,107,310.99							4,107,310.99
Intergovernmental	5,108,145.51	549,153.00						5,657,298.51
Federal & state grants and other	20,117.27	1,741,043.10						1,761,160.37
User charges		2,344,848.05						2,344,848.05
Interest	51,794.60	65,328.50						421,481.72
Other	455,810.92	1,376,783.77			304,358.62			1,878,526.87
					45,932.18			
Total Revenue	46,125,090.41	6,971,451.31	0.00	0.00	350,290.80		0.00	53,446,832.52
Expenditures	45,664,811.62	8,315,800.49	3,093,018.26		235,362.18			57,308,992.55
Excess (deficiency) of revenues over expenditures	460,278.79	(1,344,349.18)	(3,093,018.26)	0.00	114,928.62		0.00	(3,862,160.03)
Other financing sources (uses):								
Transfers in	402,606.00	503,150.00			536,920.51			1,442,676.51
Transfers out	(725,920.51)	(716,756.00)						(1,442,676.51)
Proceeds from long-term borrowing			7,322,000.00					7,322,000.00
Transfers between funds								0.00
	(323,314.51)	(213,606.00)	7,322,000.00	0.00	536,920.51		0.00	7,322,000.00
Excess (deficiency) of revenues and other financing sources over expenditures and other uses	136,964.28	(1,557,955.18)	4,228,981.74	0.00	651,849.13		0.00	3,459,839.97
Beginning fund equity	8,214,983.48	11,509,528.17	743,714.04		5,581,944.68			26,050,170.37
Ending fund equity	8,351,947.76	9,951,572.99	4,972,695.78	0.00	6,233,793.81		0.00	29,510,010.34
	(0.00)	0.00	0.00	0.00	0.00		0.00	0.00

STATE AND LOCAL RECEIPTS - BUDGET VS. ACTUAL FY14
6/30/2014

	<u>Fiscal 2013</u> <u>Budget</u>	<u>Fiscal 2013</u> <u>Actual</u>	<u>Fiscal 2014</u> <u>Budget</u>	<u>Fiscal 2014</u> <u>Actual</u>	<u>Savings</u> <u>(Deficiency) to</u> <u>Budget</u>	<u>%</u>
LOCAL RECEIPTS:						
Motor vehicle excise	\$1,450,000.00	\$1,863,775.34	\$1,450,000.00	\$2,041,677.37	\$591,677.37	140.81%
Other excise	2,000.00	2,205.71	2,000.00	2,351.94	\$351.94	117.60%
Penalties and interest on taxes/excises	120,000.00	153,885.14	123,200.00	101,053.24	(\$22,146.76)	82.02%
Payments in lieu of taxes						
Charges for Services - Water	1,410,631.00	1,655,230.74	1,408,925.00	1,616,237.71	\$207,312.71	114.71%
Other Charges for Services - Ambulance	580,000.00	742,382.64	671,000.00	810,701.57	\$139,701.57	120.82%
Fees	153,000.00	192,404.43	173,164.00	184,034.52	\$10,870.52	106.28%
Rentals	262,000.00	391,183.88	293,000.00	299,844.65	\$6,844.65	102.34%
Departmental revenue - Libraries						
Departmental revenue - Cemeteries	24,000.00	24,705.00	22,300.00	23,701.00	\$1,401.00	106.28%
Departmental revenue - Recreation						
Other departmental revenue	13,000.00	7,296.93	7,300.00	12,203.16	\$4,903.16	167.17%
Licenses and permits	365,000.00	487,703.33	433,836.00	574,923.90	\$141,087.90	132.52%
Special assessments						
Fines and forfeits	81,000.00	55,649.11	44,520.00	56,819.64	\$12,299.64	127.63%
Investment income	57,000.00	54,719.20	43,800.00	51,794.60	\$7,994.60	118.25%
Miscellaneous recurring -						
Miscellaneous non-recurring -						
TOTAL LOCAL	\$4,517,631.00	\$5,631,141.45	\$4,673,045.00	\$5,775,343.30	\$1,102,298.30	123.59%
TOTAL LOCAL NET OF WATER	\$3,107,000.00	\$3,975,910.71	\$3,264,120.00	\$4,159,105.59	\$894,985.59	127.42%
STATE RECEIPTS:						
School aid CH 70						
School transportation	\$3,148,957.00	\$3,148,957.00	\$3,260,750.00	\$3,260,750.00	\$0.00	100.00%
Tuition State Wards						
Charter Tuition Assessment Reimb	18,907.00	22,934.00	18,024.00	18,657.00	\$633.00	103.51%
Homeless Transportation				28,335.00	\$28,335.00	#DIV/0!
Lottery, beano etc						
General Fund Supplemental - Lottery						
Additional assistance	906,717.00	906,717.00	928,150.00	928,150.00	\$0.00	100.00%
Unrestricted General Govt. Aid	0.00	0.00				
Police Career Incentive	22,772.00	19,956.00	24,577.00	16,052.00	(\$8,525.00)	65.31%
Veterans benefits	32,528.00	30,558.00	30,420.00	5,522.00	(\$24,898.00)	18.15%
Exemptions-vets, blind, surviving spouse,	0.00	0.00				
Exemptions-elderly	2,136.00	2,136.00	2,178.00	2,178.00	\$0.00	100.00%
State owned land						
Charter School Capital Facility						
One Time AID						
TOTAL STATE	\$4,132,017.00	\$4,131,258.00	\$4,264,099.00	\$4,259,644.00	(\$4,455.00)	99.90%
MSBA reimbursement	\$656,581.00	\$656,581.00	\$656,581.00	\$656,581.00	\$0.00	100.00%
TOTAL LOCAL AND STATE	\$7,239,017.00	\$8,107,168.71	\$7,528,219.00	\$8,418,749.59	\$890,530.59	111.83%
(NET OF WATER AND MSBA)						

**TOWN OF NORWELL
GENERAL FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY
Year Ended June 30, 2014**

Revenues:

Property Taxes	36,381,911.12
Motor Vehicle Excise	2,041,677.37
Boat Excise	2,351.94
Other Taxes	191,920.51
Tax Liens	4,731.81
Licenses and permits	574,923.90
Penalties and Interest on taxes/excises	101,053.24
Investment Income	51,794.60
Fees	184,034.52
Rentals	299,844.65
Non-recurring revenue	9,188.41
Fines and Forfeits	56,819.64
Departmental - Ambulance	810,701.57
Departmental - Cemetery	23,701.00
Other Departmental Revenue	12,203.16
Intergovernmental - State Aid	4,916,225.00
Intergovernmental - State Other	8,692.00
Intergovernmental - Federal Other	11,425.27
Premium from Sale of Bonds	310,367.51
Medicaid Reimbursement	131,523.19
Total Revenues	46,125,090.41

Expenditures:

General Government	1,800,999.74
Public Safety	5,101,809.46
Education	23,302,195.94
Public Works	2,508,981.63
Human Services	1,120,771.38
Culture and Recreation	653,213.95
Debt Service	2,959,432.12
Unclassified	7,031,178.09
State and County Assessments	1,186,229.31
Total Expenditures	45,664,811.62

Revenue over (under) expenditures **460,278.79**

Other Financing Sources (Uses):

Transfers in from Special Revenue Funds	402,606.00
Transfers in from Trust Funds	0.00
Transfers out to Special Revenue Funds	(190,000.00)
Transfers out to Trust and Agency Funds	(535,920.51)
Total Other Financing Sources (Uses)	(323,314.51)

**Revenues and other financing sources over (under) expenditures
and other financing uses** **136,964.28**

Fund Equity Beginning of Year **8,214,983.48**
Fund Equity End of Year **\$8,351,947.76**

TOWN OF NORWELL
GENERAL FUND
APPROPRIATIONS AND EXPENDITURES
Year Ended June 30, 2014

Account Description	Balance 7/1/2014	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2014
113-TOWN MEETING/ ELECTION								
Salaries		5,500.00	7,117.24	1,617.24			-	0.00
General Expenses		12,500.00	11,693.43				806.57	-
	-	18,000.00	18,810.67	1,617.24	-	-	806.57	0.00
122-SELECTMEN								
Bd Members Salaries		-	-				-	-
Town Administrator Salary		131,500.00	151,840.38			20,340.38	(0.00)	-
Clerical Salaries		135,173.00	136,493.95			1,946.00	625.05	-
Judgements							-	-
General Expenses		16,350.00	17,014.04	664.04			-	(0.00)
Care Veterans Graves		1,200.00	444.00				756.00	-
Art 5 STM 5/09								
Bound Brook Pond Dam Study	4,000.00						-	4,000.00
Art 30 ATM 5/08								
Energy Feasibility Study	19,204.97						-	19,204.97
Art 45 ATM 5/13								
South Shore Women's Resource Center		4,000.00	4,000.00					-
Art 13 ATM 5/11								
Integrated Software	20,000.00							20,000.00
Art 15 ATM 5/11								
Gaffield Park Maintenance	3,497.18							3,497.18
Art 7 ATM 5/12								
Energy Audit Town Buildings	35,000.00							35,000.00
Art 8 ATM 5/12								
All Town Buildings Study	75,000.00							75,000.00
Art 5 STM 5/13								
NEMO Blizzard Expense	47,040.00					(4,918.69)	42,121.31	-
Art 6 ATM 5/13								
Environmental Remediation		40,000.00						40,000.00
Art 11 STM 5/13								
Cushing/Fire Station Septic System		60,000.00						60,000.00
	203,742.15	388,223.00	309,792.37	664.04	-	17,367.69	43,502.36	256,702.15
131-ADVISORY BOARD								
Clerical Salaries							-	-
General Expenses		500.00	398.89				101.11	-
	-	500.00	398.89	-	-	-	101.11	-
132-RESERVE FUND								
Reserve Fund		200,000.00		(143,661.40)			56,338.60	-
	-	200,000.00	-	(143,661.40)	-	-	56,338.60	-
135-TOWN ACCOUNTANT								
Salaries		90,085.00	92,324.00			2,239.00		-
Finance Director/Town Accountant Salary		86,000.00	111,000.00			25,000.00		-

TOWN OF NORWELL
GENERAL FUND
APPROPRIATIONS AND EXPENDITURES
Year Ended June 30, 2014

Account Description	Balance 7/1/2014	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2014
General Expenses		37,843.00	42,267.72	7,891.00	261.05		3,205.23	-
General Expenses - Prior Year	9.92		9.92					-
Art 6 ATM 5/06								-
Financial Mgmt Accounting Software	7,425.00		7,425.00					-
Art 5 ATM 5/11								3,563.23
Increase for Non-Union Employees	3,563.23							
Art 4 ATM 5/12								-
Increase for Union Employees	47,685.69					(47,685.69)		
Art 5 ATM 5/12								7,913.53
Increase for Non-Union Employees	7,913.53							
Art 5 ATM 5/13								13,335.26
Increase for Non-Union Employees		25,000.00				(11,664.74)		
Art 1 STM 5/14								-
Increase for Union Employees		100,000.00				(100,000.00)		
Art 1 STM 5/14								2,774.65
Increase for Union Employees		25,000.00				(22,225.35)		
Art 5 STM FY14								-
Health Insurance Opt Out						-		
141-ASSESSORS	66,597.37	363,928.00	253,026.64	7,891.00	261.05	(154,336.78)	3,205.23	27,586.67
Board Member Salaries								-
Clerical Salaries		45,673.00	46,807.85	-		1,135.00	0.15	-
Assistant Assessor Salary		67,526.00	69,197.61			1,672.00	0.39	(0.00)
General Expenses		22,635.00	21,221.56		1,326.98		86.46	(0.00)
General Expenses Prior Year								-
Art 21 ATM 5/08								6,460.00
Cyclical Inspection Program	7,430.00		970.00					
Art 16 ATM 5/6/13								67,930.49
Triennial Reval and Interim Reval		88,000.00	20,069.51					
	7,430.00	223,834.00	158,266.53	-	1,326.98	2,807.00	87.00	74,390.49
145-TREASURER/COLLECTOR								-
Treasurer/Collector Salary		73,000.00	73,000.00					(0.00)
Clerical Salaries		149,571.00	149,623.66			52.66		-
General Expenses		69,769.00	59,607.64		9,127.52		1,033.84	-
Tax Title Expenses		8,000.00	6,562.83		1,437.17			-
Bonding Costs		25,000.00	25,000.00					-
Tax Title Expenses - prior yr	6,893.47		6,893.47					-
	6,893.47	325,340.00	320,687.60	-	10,564.69	52.66	1,033.84	(0.00)
151-LEGAL SERVICES								-
Legal Expenses		100,000.00	74,995.42				25,004.58	-
Legal Expenses - prior year								-
	-	100,000.00	74,995.42	-	-	-	25,004.58	-

TOWN OF NORWELL
GENERAL FUND
APPROPRIATIONS AND EXPENDITURES
Year Ended June 30, 2014

Account Description	Balance 7/1/2014	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2014
152-PERSONNEL BOARD								
General Expenses	368.00	500.00	533.24	33.24			-	(0.00)
Personnel Expenses - prior year	368.00	500.00	368.00				-	-
			901.24	33.24	-	-	-	(0.00)
155-INFORMATION TECHNOLOGY								
General Expenses		104,950.00	96,795.87		2,417.00		5,737.13	-
General Expenses - prior year	7,140.00		7,140.00				-	-
	7,140.00	104,950.00	103,935.87	-	2,417.00	-	5,737.13	-
161-TOWN CLERK								
Town Clerk Salary		70,193.00	70,193.00				-	-
Clerical Salaries		55,622.00	56,979.42			1,378.00	20.58	-
General Expenses		5,600.00	5,037.18				562.82	-
General Expenses - prior year							-	-
	-	131,415.00	132,209.60	-	-	1,378.00	583.40	-
163-BOARD OF REGISTRARS								
Clerk of Board Salary		450.00	450.00					-
General Expenses		4,800.00	4,151.17				648.83	-
	-	5,250.00	4,601.17	-	-	-	648.83	-
171-CONSERVATION								
Conservation Agent Salary		60,139.00	61,612.05			1,554.00	80.95	-
Clerical Salaries		20,127.00	19,407.89			497.00	1,216.11	-
General Expenses		12,750.00	12,750.00				-	-
General Expenses - prior year							-	-
	-	93,016.00	93,769.94	-	-	2,051.00	1,297.06	-
175-PLANNING BOARD								
Planning Administrator Salary		66,576.00	68,240.22			1,665.00	0.78	-
Clerical Salaries		20,127.00	19,407.89			497.00	1,216.11	-
General Expenses		4,590.00	2,250.23				2,339.77	-
General Expenses - prior year							-	-
	-	91,293.00	89,898.34	-	-	2,162.00	3,556.66	-
176-BOARD OF APPEALS								
General Expenses		4,810.00	3,341.00				1,469.00	-
General Expenses - prior year							-	-
	-	4,810.00	3,341.00	-	-	-	1,469.00	-
177-DESIGN REVIEW BOARD								
Clerical Salaries		-					-	-
General Expenses		-					-	-
	-	-	-	-	-	-	-	-
190-COMMISSION ON DISABILITIES								

TOWN OF NORWELL
GENERAL FUND
APPROPRIATIONS AND EXPENDITURES
Year Ended June 30, 2014

Account Description	Balance 7/1/2014	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2014
General Expenses		3,000.00	1,352.40		1,600.00		47.60	-
General Expenses - prior year	1,440.62		1,440.62				-	-
	1,440.62	3,000.00	2,793.02	-	1,600.00	-	47.60	-
191-CUSHING MEMORIAL								
Salaries		30,852.00	29,380.20			774.00	2,245.80	-
General Expenses		31,063.00	27,423.72			774.00	3,639.28	-
	-	61,915.00	56,803.92	-	-	-	5,885.08	-
192-TOWN HALL								
Custodian Salaries		38,685.00	32,358.08			767.00	7,093.92	-
General Expenses		86,050.00	98,768.59	12,718.59			-	0.00
General Expenses Prior Year	5,510.44		5,510.44				-	-
Art 3 ATM 5/9/11								20,000.00
Emergency Generator	20,000.00							
Art 3 ATM 5/12								40,000.00
Town Hall Security	40,000.00							
	65,510.44	124,735.00	136,637.11	12,718.59	-	767.00	7,093.92	60,000.00
193-PUBLIC BLDG MAINT COMMITTEE								
Facilities Manager Salary		41,000.00	30,657.94				10,342.06	-
General Expenses		1,000.00	715.00				285.00	-
	-		-				-	-
	-	42,000.00	31,372.94	-	-	-	10,627.06	-
195-TOWN REPORTS								0.00
Town Reports		6,000.00	7,064.90	1,064.90			-	0.00
	-	6,000.00	7,064.90	1,064.90	-	-	-	-
199-BEAUTIFICATION								
Beautification		2,000.00	1,692.57				307.43	-
	-	2,000.00	1,692.57	-	-	-	307.43	-
General Government	359,122.05	2,290,709.00	1,800,999.74	(119,672.39)	16,169.72	(126,977.43)	167,332.46	418,679.31
210-POLICE DEPARTMENT								
Police Chief Salary		106,100.00	118,450.00			12,350.00	-	-
Deputy Police Chief Salary		90,490.00	83,998.04				6,491.96	-
Police Officers Salaries		1,671,801.00	1,687,313.14			64,713.28	49,201.14	-
Other Salaries		58,548.00	56,923.08			960.00	2,584.92	-
Clerical Salaries		233,590.00	235,346.27			4,595.00	2,838.73	-
General Expenses		191,696.00	196,584.07			5,100.00	211.93	-
Cruisers		93,800.00	93,206.41				593.59	-
Encumbrances- prior year	3,672.61		3,672.61					-
Art 3 ATM 5/12								6,931.40
Police Station Security	8,383.20		1,451.80					
Art 3 ATM 5/13								

TOWN OF NORWELL
GENERAL FUND
APPROPRIATIONS AND EXPENDITURES
Year Ended June 30, 2014

Account Description	Balance 7/1/2014	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2014
HD Booking System	12,055.81	2,475,150.00	2,506,070.42	-	-	87,718.28	61,922.27	6,931.40
220-FIRE DEPARTMENT								
Fire Chief Salary		96,100.00	108,150.00			12,050.00	-	-
Permanent Firefighters Salaries		1,644,609.00	1,630,358.94			28,380.14	42,630.20	-
Clerical Salaries		40,110.00	47,523.04	3,588.00		3,825.81	0.77	-
General Expenses		139,000.00	164,292.98	30,000.00			4,707.02	-
General Expenses Prior Year								-
Call Fire Salaries		19,928.00	1,279.81				18,648.19	-
Call Fire Expenses		17,550.00	6,163.48				11,386.52	-
Art 3 ATM 5/13								
Replacement Equipment PPE		10,000.00	10,000.00					-
	-	1,967,297.00	1,967,768.25	33,588.00	-	44,255.95	77,372.70	-
231-AMBULANCE SERVICE								
Ambulance Expenses		59,300.00	58,235.37				1,064.63	-
Unmanned Ambulance Expense		1,500.00					1,500.00	-
General Expenses Prior Year	944.23		944.23					-
Art 3 ATM 5/10/10								
Ambulance	944.23	60,800.00	59,179.60	-	-	-	2,564.63	-
232-EMERGENCY MANAGEMENT								
Emergency Mgmt Salaries		1,000.00					1,000.00	-
Emergency Mgmt Expenses		1,000.00	843.89				156.11	-
	-	2,000.00	843.89	-	-	-	1,156.11	-
233-REGIONAL DISPATCH SERVICES								
Regional Dispatch Services Assessment		338,000.00	338,000.00					-
	-	338,000.00	338,000.00	-	-	-		-
290-EMERGENCY COMMUNICATIONS								
Emergency Comm Salaries								-
Emergency Comm Expenses								-
Emergency Comm Expenses Prior Year								-
Art ATM 5/9/04								
Emerg Comm Phone System Upgrade	12,001.65						-	12,001.65
	12,001.65	-	-	-	-	-	-	12,001.65
241-BUILDING DEPARTMENT								
Clerical Salaries		42,343.00	43,380.10			1,038.00	0.90	-
Building/Zoning/ADA Inspector Salaries		67,963.00	70,306.81	735.00		1,609.00	0.19	-
Inspector Salaries		45,500.00	79,705.48	12,206.00		22,000.00	0.52	0.00
General Expenses		10,900.00	12,739.75	4,000.00			2,160.25	-
General Expenses Prior Year								-
	-	166,706.00	206,132.14	16,941.00	-	24,647.00	2,161.86	0.00
244-SEALER WGTS/MEASURES								
Sealer Salary		6,388.00	6,514.40			127.00	0.60	-
Sealer Expenses		1,515.00	1,397.07				117.93	-

TOWN OF NORWELL
GENERAL FUND
APPROPRIATIONS AND EXPENDITURES
Year Ended June 30, 2014

Account Description	Balance 7/1/2014	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2014
	-	7,903.00	7,911.47	-	-	127.00	118.53	-
292-ANIMAL CONTROL								
Animal Control Salary		7,500.00	7,835.94	206.00		130.00	0.06	-
General Expenses		1,000.00	479.03				520.97	-
	-	8,500.00	8,314.97	206.00	-	130.00	521.03	-
295-HARBORMASTER								
Harbormaster Salary	-	5,306.00	5,412.00		-	107.00	-	-
General Expenses	-	2,500.00	2,176.72				323.28	-
	-	7,806.00	7,588.72	-	-	107.00	324.28	-
Public Safety	25,001.69	5,034,162.00	5,101,809.46	50,735.00	-	156,985.23	146,141.41	18,933.05
301-SCHOOL DEPARTMENT								
School Dept - prior year	68,233.26	23,006,481.00	22,984,372.43	8602.34	97,693.68	66,982.77	0.00	0.00
Art 3 STM 5/14			68,581.19			4,918.69	4,570.76	(0.00)
Middle Septic System		20,000.00						20,000.00
Art 3 STM 5/14								34,698.00
Security Cameras		46,000.00	11,302.00					
Art 3 STM 5/14								3,133.53
Security Locks		100,000.00	96,866.47					
Art 3 ATM 5/12								
Security Cameras High School	25,900.00		25,900.00					-
Art 3 ATM 5/9/11							918.15	-
Athletic Loss Prevention Eqpt	5,086.00		4,167.85					-
	99,219.26	23,172,481.00	23,191,189.94	8,602.34	97,693.68	71,901.46	5,488.91	57,831.53
390-S.S. REGIONAL SCHOOLS								
S S Regional School Assessment		111,584.00	111,006.00				578.00	-
Norfolk County Agricultural School		21,416.00					21,416.00	-
	-	133,000.00	111,006.00	-	-	-	21,994.00	-
Education	99,219.26	23,305,481.00	23,302,195.94	8,602.34	97,693.68	71,901.46	27,482.91	57,831.53
420-HIGHWAY DEPARTMENT								
Surveyor Salary		49,539.00	49,539.00				-	-
Highway Salaries		272,332.00	269,845.14			7,238.00	9,724.86	-
Retro Wages for Prior Year							-	-
Clerical Salaries		44,905.00	44,338.90			1,100.00	1,666.10	-
General Expenses		68,986.00	67,014.46		20.58		1,950.96	-
General Expenses - prior year	39,834.17		39,834.17				-	-
Hwy Signs/Markings		41,000.00	38,725.50				2,274.50	-
Hwy Signs/Markings - prior year							-	-
Snow Removal/Sanding		175,000.00	567,200.42			400,000.00	7,799.58	-

TOWN OF NORWELL
GENERAL FUND
APPROPRIATIONS AND EXPENDITURES
Year Ended June 30, 2014

Account Description	Balance 7/1/2014	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2014
Oper & Maint of Equipment		23,200.00	22,827.72				372.28	-
Town Gasoline		165,000.00	196,807.31	31,807.31			-	0.00
Water Services		6,000.00	5,992.50				7.50	-
Art 13 ATM 5/06								-
Hwy DEP Compliance	1,449.34						1,449.34	7,935.40
Hwy DEP Compliance	7,935.40							
Art 14 ATM 5/09								
Road Resurfacing	111,737.95		107,697.44				-	4,040.51
Art 3 ATM 5/04							42,566.59	-
Floor Drain Tank	42,566.59							
Art 11 ATM 5/10/10								
Resurfacing Town Ways	200,000.00		10,797.59					189,202.41
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	4,100.00		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	24,473.00		24,473.00					-
Art 3 ATM 5/7/12								
Highway Generator	20,000.00							20,000.00
Art 10 ATM 5/6/13								
Resurfacing Town Ways		200,000.00						200,000.00
Art 12 ATM 5/6/13								
EPA Compliance Stormwater		30,000.00	5,000.00					25,000.00
Art 13 ATM 5/6/13								
Highway Yard Rehab Order		400,000.00	395,625.57					4,374.43
Art 26 ATM 5/6/13								
Resurface Parking Lot		100,000.00						100,000.00
Art 29 ATM 5/6/13								
Town Drainage		25,000.00	3,156.49					21,843.51
Art 3 ATM 5/6/13								
Two Fuel Pumps		27,220.00						27,220.00
Art 3 ATM 5/6/13								
One Ton Dump Truck with Sander and Plow		75,000.00	73,431.25					1,568.75
	798,747.76	1,703,182.00	1,956,406.46	31,807.31	20.58	408,338.00	67,811.71	917,836.32
421-TREE & GROUNDS								
Tree & Grounds Director Salary		49,539.00	49,539.00				-	-
Tree & Grounds Dept Salaries		299,694.00	249,492.00			7,018.00	57,220.00	-
Retro Wages for Prior Year								-
Tree & Grounds General Expenses		95,478.00	92,906.27				2,571.73	-

TOWN OF NORWELL
GENERAL FUND
APPROPRIATIONS AND EXPENDITURES
Year Ended June 30, 2014

Account Description	Balance 7/1/2014	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2014
Tree & Grnds General Expenses - prior year	40.87		40.87					-
Tree & Grounds Insect Control		1,000.00	753.10				246.90	-
Tree & Grounds Cemetery Maintenance		2,500.00	2,390.99				109.01	-
Art 22 ATM 5/7/12								-
Resurface Tree & Ground Yard	9,904.79						9,904.79	-
Art 3 ATM 5/6/13								-
Flail Attachment		21,000.00	21,000.00					-
Art 3 ATM 5/6/13								-
Pickup with Plow		45,000.00	45,000.00					-
	9,945.66	514,211.00	461,122.23	-	-	7,018.00	70,052.43	-
424-STREET LIGHTING								-
Street Lighting Expenses		80,000.00	73,972.77				6,027.23	-
	-	80,000.00	73,972.77	-	-	-	6,027.23	-
439-RECYCLING								-
Recycling Expenses								-
Art 27 EY09								-
Brush Pile Maintenance								-
Art 40 FY13								-
Brush Pile Maintenance	8,313.09		8,313.09					-
	8,313.09	-	8,313.09	-	-	-		-
491-TOWN CEMETERY								-
Cemetery Chair Salary		4,800.00	4,800.00					-
General Expenses		2,000.00	1,782.23				217.77	-
Art 41 ATM 5/7/12								17,576.00
Mapping Cemeteries	20,000.00		2,424.00					
Art 12 STM 11/21/11								-
Stetson Cemetery Design Ph1	160.85		160.85					-
	20,160.85	6,800.00	9,167.08	-	-	-	217.77	17,576.00
Public Works	837,167.36	2,304,193.00	2,508,981.63	31,807.31	20.58	415,356.00	144,109.14	935,412.32
512-BOARD OF HEALTH								-
Board Member Salaries						1,806.00	0.08	-
Health Agent Salary		72,720.00	74,525.92			8,768.00	0.90	-
Clerical Salaries		34,313.00	43,080.10				7,192.00	-
Hazardous Waste Disposal		7,500.00	308.00				13,499.62	-
General Expenses		49,600.00	36,100.38				-	0.00
Solid Waste Disposal		626,300.00	638,377.19	12,077.19			7,159.40	-
Recycling Expenses		17,000.00	9,840.60					-
Art 18 ATM FY14								10,313.09
Brush Pile Maintenance		14,000.00	3,686.91					10,313.09
	-	821,433.00	805,919.10	12,077.19	-	10,574.00	27,852.00	10,313.09

TOWN OF NORWELL
GENERAL FUND
APPROPRIATIONS AND EXPENDITURES
Year Ended June 30, 2014

Account Description	Balance 7/1/2014	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2014
541-COUNCIL ON AGING								
Council on Aging Director Salary		85,926.00	87,633.39			1,708.00	0.61	0.00
Salaries		124,333.00	123,050.53				1,282.47	-
General Expenses		24,229.00	24,079.60				149.40	-
Prior Year Expenses								-
Art 17 ATM FY14								
Senior Tax Program		38,000.00	36,980.95				1,019.05	0.00
	-	272,488.00	271,744.47	-	-	1,708.00	2,451.53	0.00
543-VETERANS' SERVICES								
Veteran's Agent Salary		4,245.00	4,416.36			172.00	0.64	-
Veteran's Services Officer Salary		3,987.00	4,147.80			161.00	0.20	-
General Expenses		1,000.00	502.84				497.16	-
Veterans' Benefits		20,000.00	32,640.81			15,000.00	2,359.19	-
Memorial Day Expenses		1,400.00	1,400.00				-	-
	-	30,632.00	43,107.81	-	-	15,333.00	2,857.19	-
Health and Human Services	-	1,124,553.00	1,120,771.38	12,077.19	-	27,615.00	33,160.72	10,313.09
610-LIBRARY								
Library Director Salary		85,726.00	87,433.39			1,708.00	0.61	-
Library Salaries		283,403.00	302,942.29	13,933.55		5,605.74	0.00	0.00
Old Colony Network		30,000.00	30,000.00				-	-
Library Expenses		152,550.00	152,141.40		406.09		2.51	-
Prior Year Expenses								-
Art 3 ATM FY14								
Windows Replacement		75,000.00						75,000.00
	-	626,679.00	572,517.08	13,933.55	406.09	7,313.74	3.12	75,000.00
630-RECREATION COMMISSION								
Rec Supt Salary		72,920.00	77,242.73	2,517.00		1,806.00	0.27	-
Salaries							-	-
Expenses							-	-
	-	72,920.00	77,242.73	2,517.00	-	1,806.00	0.27	-
691-HISTORICAL COMMISSION								
General Expenses		4,000.00	3,454.14				545.86	-
	-	4,000.00	3,454.14	-	-	-	545.86	-
Culture and Recreation	-	703,599.00	653,213.95	16,450.55	406.09	9,119.74	549.25	75,000.00
710-DEBT PRINCIPAL								
Principal Town		604,240.00	604,239.89				0.11	-
Principal Water		190,000.00	190,000.00				-	-

TOWN OF NORWELL
GENERAL FUND
APPROPRIATIONS AND EXPENDITURES
Year Ended June 30, 2014

Account Description	Balance 7/1/2014	Appropriation	Expenditures	Reserve Fund Transfers	Encumbrance	Supp AP & Transfers In (Out)	Closed to Revenue	Balance 6/30/2014
Principal Debt Exclusion	-	1,475,000.00	1,475,000.00	-	-	-	-	-
		2,269,240.00	2,269,239.89	-	-	-	0.11	-
751-DEBT LONG TERM INTEREST								
Long Term Interest Town		74,568.00	74,567.20				0.80	-
Long Term Interest Water		29,800.00	29,800.00				-	-
Long Term Interest Debt Exclusion		585,826.00	585,825.03				0.97	-
	-	690,194.00	690,192.23	-	-	-	1.77	-
752-DEBT SHORT TERM INTEREST								
Short Term Interest Town							-	-
Short Term Interest Water							-	-
Short Term Interest Debt Exclusion							-	-
	-	-	-	-	-	-	-	-
Debt Service	-	2,959,434.00	2,959,432.12	-	-	-	1.88	-
911-PENSION CONTRIBUTIONS								
Plymouth County Retirement Fund		1,879,432.00	1,879,432.00				-	-
	-	1,879,432.00	1,879,432.00	-	-	-	-	-
912-WORKERS COMPENSATION								
		170,000.00	182,622.39				(12,622.39)	-
919-OTHER UNCLASSIFIED ITEMS								
		11,000.00	12,954.50				(1,954.50)	-
945-TOWN INSURANCE								
Liability Insurance		220,700.00	158,815.75				61,884.25	-
Town Bonds		3,300.00	3,114.00				186.00	-
	-	405,000.00	357,506.64	-	-	-	47,493.36	-
913-UNEMPLOYMENT COMPENSATION								
Unemployment Compensation		55,000.00	33,618.52				21,381.48	-
Unemployment Prior Year		55,000.00	33,618.52				21,381.48	-
	-							
914-HEALTH INSURANCE								
Health Insurance Prior Year (Mitigation)	100,000.00	4,574,087.00	4,367,163.51		79,117.00	(117,000.00)	89,923.49	0.00
915-LIFE INSURANCE								
		20,000.00	16,264.15				3,735.85	-
916-MEDICARE								
		300,000.00	356,310.27				(56,310.27)	-
	100,000.00	4,894,087.00	4,760,620.93	-	79,117.00	(117,000.00)	37,349.07	0.00
Employee Benefits/Unclassified								
	100,000.00	7,233,519.00	7,031,178.09	-	79,117.00	(117,000.00)	106,223.91	0.00
990-TRANSFERS TO OPEB								
		100,000.00				(100,000.00)		0.00
		100,000.00	-	-	-	(100,000.00)	-	0.00
Transfers	-	100,000.00	-	-	-	(100,000.00)	-	0.00

TOWN OF NORWELL
GENERAL FUND
APPROPRIATIONS AND EXPENDITURES
Year Ended June 30, 2014

Account Description	Balance	Appropriation	Expenditures	Reserve Fund	Encumbrance	Supp AP &	Closed to	Balance
	7/1/2014			Transfers		In (Out)	Revenue	6/30/2014
	1,420,510.36	45,055,650.00	44,478,582.31	(0.00)	193,407.07	337,000.00	625,001.68	1,516,169.30
TOTALS								

TOWN OF NORWELL

BALANCE SHEET

6/30/2014

FUND 15 COMMUNITY PRESERVATION FUND

15-000-0100-1040-0000	CASH - UNRESTRICTED	\$5,593,705.42
15-000-0315-1250-2004	2004 CPA PROPERTY TAX A/R	\$1,201.15
15-000-0315-1250-2013	2013 CPA PROPERTY TAX A/R	\$444.00
15-000-0315-1250-2014	2014 CPA PROPERTY TAX A/R	\$13,510.89
	TOTAL ASSETS	\$5,608,861.46
15-000-0350-2010-0000	WARRANTS PAYABLE	\$43,374.39
15-000-0360-2625-0000	DEF REV - CPA SURCHARGE	\$15,156.04
	TOTAL LIABILITIES	\$58,530.43
15-000-0390-3240-0000	FUND BAL RES FOR EXPENDITURES	\$596,575.00
15-000-0390-3241-0000	FUND BAL RES FOR OPEN SPACE	\$18,984.23
15-000-0390-3242-0000	FUND BAL RES FOR HIST RESOURCE	\$5,490.45
15-000-0390-3243-0000	FUND BAL RES FOR COMM HOUSING	\$115,000.00
15-000-0390-3295-0000	FUND BAL RES FOR CONTIN APPROP	\$2,808,571.88
15-000-0390-3320-0000	FUND BAL RES FOR CPA	\$2,005,709.47
	TOTAL FUND BALANCE	\$5,550,331.03
	TOTAL LIABILITIES AND FUND BALANCE	\$5,608,861.46

**TOWN OF NORWELL
COMMUNITY PRESERVATION ACT FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY
Year Ended June 30, 2014**

Revenues:	
Community Preservation Surcharges	\$894,294.89
Intergovernmental	\$549,153.00
Penalties & Interest	1,506.12
Interest Income on Funds	53,430.50
Miscellaneous Revenue	<u>0.00</u>
Total Revenues	1,498,384.51
Expenditures	<u>3,388,635.87</u>
Revenues over (under) Expenditures	(1,890,251.36)
Other Financing Sources (Uses)	
Transfer to General Fund	0.00
Transfer to Trust Fund	(100,000.00)
Transfer from General Fund	99,000.00
Transfer from Special Revenue Fund	214,150.00
Revenues and Other Financing Sources over (under) Expenditures and Other Financing Uses	(1,677,101.36)
Fund Equity at Beginning of Year	<u>7,227,432.39</u>
Fund Equity at End of Year	<u>\$5,550,331.03</u>

TOWN OF NORWELL
BALANCE SHEET
6/30/2014

FUND 22 SCHOOL LUNCH FUND

22-000-0100-1040-0000	CASH - UNRESTRICTED CHECKING		\$229,329.41
		TOTAL ASSETS	\$229,329.41
22-000-0350-2010-0000	WARRANTS PAYABLE		\$11,365.30
		TOTAL LIABILITIES	\$11,365.30
22-000-0393-3590-0000	UNRESERVED FUND BALANCE		\$217,964.11
		TOTAL FUND BALANCE	\$217,964.11
		TOTAL LIABILITIES AND FUND BALANCE	\$229,329.41

TOWN OF NORWELL

BALANCE SHEET

6/30/2014

FUND 24 SPECIAL REVENUE FUND

24-000-0100-1040-0000	CASH - UNRESTRICTED CHECKING	\$1,986,363.12
	TOTAL ASSETS	\$1,986,363.12
24-000-0350-2010-0000	WARRANTS PAYABLE	\$67,450.58
24-000-0363-2530-0000	PREPAID REC PROG FEE	\$109,550.12
	TOTAL LIABILITIES	\$177,000.70
24-122-6002-3260-0000	F/B INS RECOVERY < 20,000	\$12,209.46
24-122-6003-3280-0000	F/B SELECTMEN GENERAL GIFTS	\$5,390.20
24-122-6004-3280-0000	F/B ROAD RACE GIFTS	\$1,431.12
24-122-6005-3280-0000	F/B CABLE TELEVISION	\$44,898.95
24-122-6006-3280-0000	F/B CABLE TV PEG ACCESS	\$710,559.50
24-122-6009-3300-0000	FUND BAL WATERWAYS IMPROVEMT	\$21,142.17
24-122-6010-3260-0000	F/B WORKERS COMP	\$24,304.29
24-122-6011-3300-0000	F/B DISPOSITION OF FIRE STA - 81 WASHINGTON ST	\$10,000.00
24-145-6030-3300-0000	F/B RES FOR BOND PREMIUM	\$190,000.00
24-171-6140-3300-0000	FUND BAL WETLANDS PROTECTION	\$11,133.65
24-171-6141-3280-0000	F/B JACOBS POND GIFTS	\$11,010.95
24-175-6102-3280-0000	F/B PED TRAVEL IMPROVEMTS	\$139,017.85
24-199-6100-3280-0000	F/B BEAUTIFICATION GIFT	\$2,928.73
24-210-6110-3280-0000	F/B POLICE GENERAL GIFTS	\$4,809.53
24-210-6111-3280-0000	F/B PHILLIPS FOUNDATION GRANT	\$5,000.00
24-220-6120-3280-0000	F/B FIRE GENERAL GIFTS	\$1,583.90
24-320-4001-3280-0000	F/B MIDDLE SCHOOL GIFTS	\$10,991.97
24-310-4001-3280-0000	F/B HIGH SCHOOL GIFTS	\$11,712.92
24-340-4001-3280-0000	F/B VINAL SCHOOL GIFTS	\$941.07
24-310-4612-3260-0000	F/B WOODSHOP REVOLVING	\$927.69
24-310-4613-3260-0000	F/B LOST BOOKS REVOLVING (H/S)	\$12,081.95
24-320-4613-3260-0000	F/B LOST BOOKS REVOLVING	\$5,454.39
24-301-4617-3260-0000	F/B TRANSPORTATION REVOLVING	\$4,816.99
24-310-4631-3260-0000	F/B ATHLETICS REVOLVING	\$75,161.00
24-301-4632-3260-0000	F/B PRE-K REVOLVING	\$113,963.17
24-301-4644-3280-0000	F/B NORWELL EDUC FOUNDATION	\$5,378.07
24-301-4662-3280-0000	F/B COPELAND GIFTS	\$6,456.32
24-301-4670-3560-0000	F/B STUDENT PARKING 53E HALF	\$18,420.97
24-301-4673-3260-0000	F/B FACILITY REVOLVING	\$63,501.70
24-301-4675-3280-0000	F/B CHRISTEN BENOIT/SPED	\$7,491.07
24-301-4679-3280-0000	F/B VINAL PTO GIFTS	\$26.99
24-439-6190-3280-0000	F/B RECYCLING GIFTS	\$3,016.33
24-541-6150-3280-0000	F/B COA GENERAL GIFTS	\$14,647.09
24-610-6160-3280-0000	F/B LIBRARY GENERAL GIFTS	\$2,413.77
24-610-6161-3280-0000	F/B LIBRARY DOLABANY GIFT	\$236.88
24-610-6162-3280-0000	F/B LIBRARY NPL GIFT FUND	\$3,115.72
24-610-6163-3280-0000	F/B LIBRARY SEMLS NET LEND	\$22,290.89
24-630-6180-3260-0000	F/B RECREATION REVOLVING FUND	\$175,700.27
24-630-6181-3280-0000	F/B RECREATION GENERAL GIFTS	\$5,105.04
24-691-6130-3280-0000	F/B HISTORICAL GIFTS	\$760.00
24-691-6131-3560-0000	F/B STETSON FORD HOUSE 53E 1/2	\$49,329.86
	TOTAL FUND BALANCE	\$1,809,362.42
	TOTAL LIABILITIES AND FUND BALANCE	\$1,986,363.12

TOWN OF NORWELL
BALANCE SHEET
6/30/2014

FUND 25 TOWN GRANTS

25-000-0100-1040-0000	CASH - UNRESTRICTED CHECKING	\$54,132.63
	TOTAL ASSETS	\$54,132.63
25-000-0350-2010-0000	WARRANTS PAYABLE	\$2,162.48
	TOTAL LIABILITIES	\$2,162.48
25-122-6000-3520-0000	F/B ARTS LOTTERY	\$3,008.93
25-210-6510-3520-0000	F/B DRUG FORFEITURE	\$5,276.37
25-210-6513-3520-0000	F/B DRUNK DRIVING FORFEITURE	\$125.95
25-220-6532-3510-0000	EMPG FUND BAL DESIGNATED FED	\$1,805.24
25-220-6533-3520-0000	F/B SAFE GRANT	\$14,649.29
25-512-6600-3520-0000	F/B TITLE V ADMIN	\$4,008.76
25-610-6620-3520-0000	F/B LIBRARY STATE AID	\$23,095.61
	TOTAL FUND BALANCE	\$51,970.15
	TOTAL LIABILITIES AND FUND BALANCE	\$54,132.63

TOWN OF NORWELL
BALANCE SHEET
6/30/2014

FUND 26 SCHOOL GRANTS

26-000-0100-1040-0000	CASH - UNRESTRICTED CHECKING	\$359,242.60	
26-000-0312-1720-0000	DUE FROM COMMONWEALTH OF MASS	\$150,281.00	
	TOTAL ASSETS	\$509,523.60	
26-000-0350-2010-0000	WARRANTS PAYABLE		\$4,146.56
	TOTAL LIABILITIES		\$4,146.56
26-302-5240-3510-0000	F/B SPED IDEA		-\$98,033.94
26-302-5262-3510-0000	F/B SPED EARLY CHILDHOOD		-\$793.39
26-302-5520-3520-0000	F/B CIRCUIT BREAKER		\$601,121.00
26-301-5632-3520-0000	F/B ACADEMIC SUPPORT SVCS		\$3,083.37
	TOTAL FUND BALANCE		\$505,377.04
	TOTAL LIABILITIES AND FUND BALANCE		\$509,523.60

TOWN OF NORWELL
BALANCE SHEET
6/30/2014

FUND 27 TITLE V SEPTIC FUND

27-000-0100-1040-0000	CASH - UNRESTRICTED CHECKING	\$89,408.86	
27-000-0319-1440-0000	APPOR ASSESSMTS NOT YET DUE	\$23,757.45	
	TOTAL ASSETS	\$113,166.31	
27-000-0360-2662-0000	DEF REV - BETTERMENTS NOT DUE		\$23,757.45
	TOTAL LIABILITIES		\$23,757.45
27-000-0393-3590-0000	UNRESERVED FUND BALANCE		\$89,408.86
	TOTAL FUND BALANCE		\$89,408.86
	TOTAL LIABILITIES AND FUND BALANCE		\$113,166.31

TOWN OF NORWELL
SPECIAL REVENUE FUNDS
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY
For the Year Ended June 30, 2014

<u>Fund Description</u>	<u>Balance</u> <u>7/1/13</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>6/30/14</u>
Selectmen:							
Insurance Recovery < 20,000	1,494.20			27,870.27	17,155.01		12,209.46
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	548,553.37	180,997.91		2,351.95	18,991.78	(7,806.00)	710,559.50
Waterways Improvement Fund	26,596.22						21,142.17
Workers Comp	36,581.58			10,000.00	12,277.29		24,304.29
Disposition of Fire Station	0.00						10,000.00
Reserve for Bond Premium	0.00					190,000.00	190,000.00
Conservation:							
Wetlands Protection Fund	10,723.65			5,927.50	517.50	(5,000.00)	11,133.65
Jacobs Pond Gifts	11,010.95						11,010.95
Planning Board:			11,898.00		31,707.00		139,017.85
PED Travel Improvements	158,826.85						
Beautification:							
-Gift Funds	2,928.73						2,928.73
Police:							
Police Gifts	5,124.45	5,000.00			314.92		4,809.53
Phillips Foundation Grant							5,000.00
Fire Department:							
Gifts	1,708.96				125.06		1,583.90
School Department:							
General Gifts:							
High School	10,760.72	1,627.20			675.00		11,712.92
Middle School	9,583.26	3,326.71			1,918.00		10,991.97
Cole	270.44				270.44		0.00
Vinal	1,058.23	2,000.00			2,117.16		941.07
Transportation Revolving	5,930.57			138,335.00	139,448.58		4,816.99
Community Pre-K Revolving	173,949.46			356,356.65	416,342.94		113,963.17
Norwell Education Foundation	5,378.07						5,378.07
Copeland Gifts	6,456.32						6,456.32
Student Parking 53E 1/2	19,919.19			7,680.00	9,178.22		18,420.97
Facility Revolving	37,331.27			66,013.75	39,843.32		63,501.70
Christen Benoit/SPED Fund	7,907.25				416.18		7,491.07
Vinal PTO Fund	26.99						26.99
Woodshop Revolving	465.95			4,030.04	3,568.30		927.69
Lost Books Revolving HS	10,285.31			5,848.60	4,051.96		12,081.95
Lost Books Revolving MS	5,343.61			110.78			5,454.39
Athletic Revolving	79,528.15			279,614.78	283,981.93		75,161.00
Recycling:							

TOWN OF NORWELL
SPECIAL REVENUE FUNDS
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY
For the Year Ended June 30, 2014

<u>Fund Description</u>	<u>Balance</u> <u>7/1/13</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>6/30/14</u>
	3,016.33						3,016.33
Council on Aging:							
Gifts	14,778.50	2,071.95			2,203.36		14,647.09
Library:							
General Gift	2,413.77						2,413.77
Dolabary Child Room	232.51	75.00			70.63		236.88
NPL Gift	8,592.61	1,483.40			6,960.29		3,115.72
SEMLS Net Lend Fund	22,290.89						22,290.89
Recreation:							
Revolving Fund	203,078.15			238,584.22	265,962.10		175,700.27
Gifts	5,184.60	1,761.00			1,840.56		5,105.04
Historical Commission:							
Gifts	760.00						760.00
Stetson Ford House 53E 1/2	33,452.05			21,000.00	5,122.19		49,329.86
Special Revenue Funds	1,523,263.43	198,343.17	11,898.00	1,163,723.54	1,265,059.72	177,194.00	1,809,362.42
Total Fund 24							
School Lunch: Fund 22							
School Lunch Revolving Fund	201,558.65	105,841.57		728,610.34	818,046.45		217,964.11
Septic Betterments: Fund 27							
Septic Betterment Fund	93,799.69			3,259.58	7,650.41		89,408.86

TOWN OF NORWELL
STATE AND FEDERAL GRANTS - TOWN
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY
For the Year Ended June 30, 2014

<u>Fund Description</u>	<u>Balance 7/1/2013</u>	<u>Grant Proceeds</u>	<u>Other Income</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Balance 6/30/2014</u>
Selectmen:						
Arts Lottery	4,049.14	4,865.77 S	289.02		6,195.00	3,008.93
EECBG	0.00	0.00 F			0.00	0.00
Elections:						
Polling Hours	0.00	2,495.00 S			2,495.00	0.00
Police Department:						
Drug Forfeiture	5,776.37	0.00 S			500.00	5,276.37
EOPSS - Public Safety and Security	0.00	1,052.95 S			1,052.95	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
SE/TB Grant	0.00	0.00 S			0.00	0.00
Domestic Violence	0.00	0.00 S			0.00	0.00
Fire Department:						
16.579 EMPG Grant	2,334.21	3,148.49 F			3,677.46	1,805.24
Fire Safety Equipment	0.00	0.00 S			0.00	0.00
SAFE Grant	7,745.29	6,904.00 S			0.00	14,649.29
Emergency Communication:						
911 Training Grant	0.00	0.00 S			0.00	0.00
911 Support Grant	0.00	0.00 S			0.00	0.00
Water Department:						
CIP Water Grant	0.00	0.00 S			0.00	0.00
Board of Health:						
Title 5 Project Admin	6,381.26	0.00 S			2,372.50	4,008.76
97.004 PHEP (Homeland Security)	2,182.79	5,202.39 F			7,385.18	0.00
PHER 1 & 2	0.00	0.00 F			0.00	0.00
PHER 3	0.00	0.00 F			0.00	0.00
Council On Aging:						
Formula Grant	0.00	18,992.00 S			18,992.00	0.00
93.044 MAP Grant	0.00	0.00 F			0.00	0.00
Library:						
State Aid	38,228.13	10,401.71 S			25,534.23	23,095.61
45.310 LSTA Federal Grant	0.00	0.00 F			0.00	0.00
Special Revenue Funds - Fund 25	<u>\$66,823.14</u>	<u>\$53,062.31</u>	<u>\$289.02</u>	<u>\$0.00</u>	<u>\$68,204.32</u>	<u>\$51,970.15</u>

TOWN OF NORWELL
STATE AND FEDERAL GRANTS - TOWN
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY
For the Year Ended June 30, 2014

<u>Fund Description</u>	<u>Balance 7/1/2013</u>	<u>Grant Proceeds</u>	<u>Other Income</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Balance 6/30/2014</u>
Chapter 90 Highway - Fund 23	\$0.00	\$406,197.33	\$		\$406,197.33	0.00

TOWN OF NORWELL
STATE AND FEDERAL GRANTS - SCHOOL
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY
For the Year Ended June 30, 2014

<u>Fund Description</u>	<u>Balance 7/1/2013</u>	<u>Grant Proceeds</u>	<u>Other Income</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Balance 6/30/2014</u>
84.367 Title II Teacher Quality	423.39	20,850.00 F			21,273.39	0.00
84.318 Enhanced Ed Through Technology	0.00	0.00 F			0.00	0.00
84.394 Education Jobs Fund	0.00	0.00 F			0.00	0.00
84.010 Title I	0.00	44,161.00 F			44,161.00	0.00
84.186 Drug Free Schools	0.00	0.00 F			0.00	0.00
Academic Support	0.00	8,600.00 S			5,516.63	3,083.37
84.394 ARRA - State Fiscal Stabilization Fu	0.00	0.00 F			0.00	0.00
84.027 Sped Idea 94-142	36,375.06	299,191.00 F			433,600.00	(98,033.94)
84.173 Sped Early Childhood	7,287.81	5,365.72 F			13,446.92	(793.39)
84.027 Sped Program Improvement	12,857.21	310.00 F			13,167.21	0.00
EC Program Improvement	3,000.00	0.00 F			3,000.00	0.00
84.027A Circuit Breaker	0.00	0.00 F			0.00	0.00
Circuit Breaker	717,351.00	601,121.00 S			717,351.00	601,121.00
Special Revenue Funds - Fund 26	<u>\$777,294.47</u>	<u>\$979,598.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,251,516.15</u>	<u>\$505,377.04</u>

TOWN OF NORWELL

BALANCE SHEET

6/30/2014

FUND 28 WATER FUND

28-000-0100-1040-0000	CASH - UNRESTRICTED CHECKING	\$1,847,929.67
28-000-0322-1310-2014	2014 WATER USE RECEIVABLE	\$138,773.86
28-000-0323-1330-2014	2014 WATER LIENS ADDED TO TAX	\$23,077.01
28-000-0325-1331-2014	2014 FIRE PROTECTION A/R	\$500.00
	TOTAL ASSETS	\$2,010,280.54
28-000-0350-2010-0000	WARRANTS PAYABLE	\$120,770.29
28-000-0360-2651-0000	DEF REV - USER CHARGES	\$138,773.86
28-000-0360-2653-0000	DEF REV - UTILITY LIENS	\$23,077.01
28-000-0360-2655-0000	DEF REV - FIRE PROTECTION FEES	\$500.00
	TOTAL LIABILITIES	\$283,121.16
28-000-0390-3211-0000	FUND BAL RES FOR ENCUMBRANCES	\$731.61
28-000-0390-3240-0000	FUND BAL RES FOR EXPENDITURES	\$275,000.00
28-000-0390-3295-0000	F/B RES FOR CONTINUING APPROP	\$543,233.75
28-000-0393-3590-0000	UNRESERVED FUND BALANCE	\$908,194.02
	TOTAL FUND BALANCE	\$1,727,159.38
	TOTAL LIABILITIES AND FUND BALANCE	\$2,010,280.54

**TOWN OF NORWELL
WATER FUND
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY
For the Year Ended June 30, 2014**

Revenues:

Water Charges	\$1,616,237.71
Water Liens Added to Taxes	78,120.86
Fire Protection	11,344.43
Late Cross Connections	210.00
Water Connections	87,300.00
Cross Connections	4,200.00
Miscellaneous Revenue	209.55
Water Penalty Revenue	<u>24,620.67</u>
Total Revenues	1,822,243.22

Expenditures:

Personnel Services	483,404.26
General Expenses	610,490.29
Water Well Cleaning	11,740.00
<u>Articles:</u>	
Hydro Study FY11	(1,068.66)
Water Sys Maint FY12	3,798.00
Unpaid Bills FY14	2,126.35
Total Expenditures	1,110,490.24

Revenues over (under) Expenditures **711,752.98**

Other Financing Sources and Uses:

Transfers in from General Fund	0.00
Transfer out to General Fund (Debt)	(219,800.00)
Transfer out to Special Revenue Fund	(214,150.00)
Transfer out to General Fund (Indirect Costs)	<u>(170,000.00)</u>
Total Other Financing Sources/Uses	(603,950.00)

Revenues and Other Financing Sources over (under)
Expenditures and Other Financing Uses **107,802.98**

Fund Equity at Beginning of Year **1,619,356.40**

Fund Equity at End of Year **\$1,727,159.38**

TOWN OF NORWELL
WATER FUND
APPROPRIATIONS AND EXPENDITURES
For the Year Ended June 30, 2014

Account Description	Balance 7/1/2013	Appropriation	Other Receipts	Temporary Loan (T) or Permanent Bond (B) Proceeds (Payments)	Expenditures	Transfers In (Out)	Encumbrance	Closed to Revenue	Balance 6/30/2014
Fiscal 2014 Budget:									
Salaries & Wages -Superintendent		\$92,779.00			\$94,620.70	\$1,842.00		\$0.30	0.00
Treatment Manager		\$59,505.00			\$60,251.86	\$747.00		\$0.14	(0.00)
Water Commissioners		\$0.00			\$0.00				0.00
Water Clerical		\$86,085.00			\$50,597.86	\$0.00		\$35,487.14	0.00
Water Payroll		\$272,381.00			\$277,933.84	\$5,552.84			(0.00)
General Expenses		\$619,175.00			\$608,858.49		\$731.61	\$9,584.90	0.00
Water Well Cleaning		\$15,000.00			\$11,740.00			\$3,260.00	0.00
Transfer to General Fund (Debt)		\$219,800.00				(\$219,800.00)			0.00
Transfer to Special Rev Fund (CPA)		\$214,150.00				(\$214,150.00)			0.00
Indirect Expenses		\$170,000.00				(\$170,000.00)			0.00
Fiscal 2014 Budget - Total	\$0.00	\$1,748,875.00	\$0.00	\$0.00	\$1,104,002.75	(\$595,808.16)	\$731.61	\$48,332.48	(\$0.00)
Fiscal 2013 Encumbrances:									
General Expenses		\$1,631.80			\$1,631.80	\$0.00	\$0.00	\$0.00	0.00
Fiscal 2014 Budget - Total	\$0.00	\$1,631.80	\$0.00	\$0.00	\$1,631.80	\$0.00	\$0.00	\$0.00	\$0.00
Special Articles:									
Art 17 ATM 5/10/10	\$30,057.12				(\$1,068.66)				31,125.78
Hydro-Geologic Study									50,000.00
Art 25 ATM 5/6/12									112,107.97
Hydro-Geologic Study									150,000.00
Art 33 ATM 5/9/11									0.00
Water System Fac Maint									0.00
Art 24 ATM 5/6/12					\$3,798.00				
Water System Fac Maint									
Art 4 ATM 5/6/13									
Union Salary Adj		\$20,000.00				(\$5,552.84)		\$14,447.16	
Art 5 ATM 5/6/13									
Personnel Salary Adj		\$4,000.00				(\$2,589.00)		\$1,411.00	
Art 23 ATM 5/6/13									
Treatment Pilot Studies		\$200,000.00							200,000.00
Art 8 STM 5/5/14									
Unpaid Bills		\$2,127.00			\$2,126.35			\$0.65	
Art 3 STM 11/21/11									
Union Salary Adj		\$0.00				\$0.00			0.00
Special Articles - Total	\$345,963.09	226,127.00	0.00	0.00	4,855.69	(8,141.84)	0.00	15,858.81	\$543,233.75
	\$345,963.09	\$1,976,633.80	\$0.00	\$0.00	\$1,110,490.24	(\$603,950.00)		\$64,191.29	\$543,233.75
Water Fund Total:	\$345,963.09	\$1,976,633.80	\$0.00	\$0.00	\$1,110,490.24	(\$603,950.00)		\$64,191.29	\$543,233.75

TOWN OF NORWELL**BALANCE SHEET**

6/30/2014

FUND 33 WATER CAPITAL PROJECTS FUND

33-000-0100-1040-0000	CASH - UNRESTRICTED CHECKING	\$449,932.54	
	TOTAL ASSETS	\$449,932.54	
33-000-0350-2010-0000	WARRANTS PAYABLE		\$49,202.28
	TOTAL LIABILITIES		\$49,202.28
33-450-2701-3580-0000	F/B WATER WELLS/PMPNG STATION		\$57,764.14
33-450-2786-3580-0000	F/B WATER MAINS ART 22 FY14		\$342,966.12
	TOTAL FUND BALANCE		\$400,730.26
	TOTAL LIABILITIES AND FUND BALANCE		\$449,932.54

FUND 34 STETSON CEMETERY FUND

34-000-0100-1040-0000	CASH - UNRESTRICTED CHECKING	\$1,010,505.44	
	TOTAL ASSETS	\$1,010,505.44	
34-000-0350-2010-0000	WARRANTS PAYABLE		\$57.49
	TOTAL LIABILITIES		\$57.49
34-122-2142-3580-0000	F/B STETSON CEMETERY		\$1,010,447.95
	TOTAL FUND BALANCE		\$1,010,447.95
	TOTAL LIABILITIES AND FUND BALANCE		\$1,010,505.44

TOWN OF NORWELL

BALANCE SHEET

6/30/2014

FUND 38 ROAD REPAIR PROJECTS FUND

35-000-0100-1040-0000	CASH - UNRESTRICTED CHECKING	\$0.00	
	TOTAL ASSETS	\$0.00	
35-422-2731-3580-0000	F/B ROAD REPAIR		\$0.00
	TOTAL FUND BALANCE		\$0.00
	TOTAL LIABILITIES AND FUND BALANCE		\$0.00

FUND 37 FIRE/POLICE STATION PROJECT FUND

37-000-0100-1040-0000	CASH - UNRESTRICTED CHECKING	\$3,882,901.14	
	TOTAL ASSETS	\$3,882,901.14	
37-000-0350-2010-0000	WARRANTS PAYABLE		\$466,723.79
	TOTAL LIABILITIES		\$466,723.79
37-193-2124-3580-0000	F/B RES FOR POLICE STATION PRO		\$3,416,177.35
	TOTAL FUND BALANCE		\$3,416,177.35
	TOTAL LIABILITIES AND FUND BALANCE		\$3,882,901.14

FUND 38 OTHER CAPITAL PROJECTS FUND

38-000-0100-1040-0000	CASH - UNRESTRICTED CHECKING	\$145,340.22	
	TOTAL ASSETS	\$145,340.22	
38-122-2780-3580-0000	F/B RES FOR TOWN HALL BOILER		\$5,391.10
38-122-2784-3580-0000	F/B FINANCIAL MGMT SYS SOFTWARE		\$117,507.32
38-193-2783-3580-0000	F/B COA BLDG RENOVATIONS		\$22,441.80
	TOTAL FUND BALANCE		\$145,340.22
	TOTAL LIABILITIES AND FUND BALANCE		\$145,340.22

**TOWN OF NORWELL
CAPITAL PROJECT FUNDS
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY
For the Year Ended June 30, 2014**

Revenues:

Total Revenues	0.00
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See Appropriation & Expenditure Schedule	<u>3,093,018.26</u>
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Total Expenditures	<u>3,093,018.26</u>
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Revenues over (under) Expenditures	(3,093,018.26)
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Other Financing Sources (Uses):

Proceeds from Permanent Borrowing Loans	7,322,000.00
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Proceeds from Temporary Loans	
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Bans Payable	
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Bonds Payable	
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Transfer in from Capital Project Funds	
--	--

Transfer out from Capital Project Funds	
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Transfer out to General Fund	
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Total Other Financing Sources (Uses)	<u>7,322,000.00</u>
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Revenues and Other Financing Sources over (under) Expenditures and Other Financing Uses	4,228,981.74
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Fund Equity at Beginning of Year	<u>743,714.04</u>
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Fund Equity at End of Year	<u>\$4,972,695.78</u>
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TOWN OF NORWELL
CAPITAL PROJECT FUNDS
APPROPRIATIONS AND EXPENDITURES
For the Year Ended June 30, 2014

<u>Account Description</u>	<u>Balance</u> <u>7/1/2013</u>	<u>Receipts</u> <u>Federal (F)</u> <u>State (S)/Other (O)</u>	<u>Temporary Loan (T)</u> <u>Permanent Loan (P)</u> <u>Proceeds</u> <u>(Payments)</u>	<u>Expenditures</u>	<u>Transfers</u> <u>In (Out)</u>	<u>Balance</u> <u>6/30/2014</u>
Fund 33						
Water Department:						
Art 22 ATM FY14	-		1,250,000.00 P	907,033.88		\$ 342,966.12
Water Mains				81,910.20		\$ 57,764.14
Art 26 ATM FY09	139,674.34			988,944.08		\$ 400,730.26
Wells/Pumping Station	139,674.34					
Water Department Total						
Fund 34						
Cemetery:						
Art 32 ATM FY14	-		1,062,000.00 P	51,552.05		\$ 1,010,447.95
Stetson Cemetery Const Ph 1A			1,062,000.00	51,552.05		\$ 1,010,447.95
Cemetery Total						
Fund 35						
Highway Department:						
Art 14 ATM FY11	99,195.88			99,195.88		\$ -
Road Repair	99,195.88			99,195.88		\$ -
Highway Department Total						
Fund 37						
Police Department:						
Art 14 ATM 5/9/11						
Police Station Design/Eng						
Art 10 ATM 5/7/12	219,701.22			219,701.22		\$ -
Police Station Design/Eng						
Art 2 STM 10/7/13			5,010,000.00 P	1,593,822.65		\$ 3,416,177.35
Police Station Construction				1,813,523.87		3,416,177.35
Police Department Total	219,701.22		5,010,000.00			
Fund 38						
Art 3 ATM 5/2006	5,391.10					\$ 5,391.10
Town Hall Boiler	5,391.10					\$ 5,391.10
Town Hall Total						
Art 24 ATM FY11				7,309.70		\$ 22,441.80
Council on Aging Bldg Expansior	29,751.50			7,309.70		22,441.80
Council on Aging Dept Total						

TOWN OF NORWELL
CAPITAL PROJECT FUNDS
APPROPRIATIONS AND EXPENDITURES
For the Year Ended June 30, 2014

<u>Account Description</u>	<u>Balance</u>	<u>Receipts</u>	<u>Temporary Loan (T)</u>	<u>Expenditures</u>	<u>Transfers</u>	<u>Balance</u>
	<u>7/1/2013</u>	<u>Federal (F)</u> <u>State (S)/Other (O)</u>	<u>Permanent Loan (P)</u> <u>Proceeds</u> <u>(Payments)</u>		<u>In (Out)</u>	<u>6/30/2014</u>
Art 9 ATM 5/7/12						
Financial Mgmt System Software	250,000.00			132,492.68		\$ 117,507.32
Finance Dept Total	250,000.00			132,492.68		117,507.32
Art 13 ATM 5/7/12						
School Technology	-			-		\$ -
School Dept Total						
	285,142.60			139,802.38		145,340.22
Fund 38 Total						
	\$ 743,714.04			\$ 3,093,018.26		\$ 4,972,695.78
Capital Projects Fund-Total			\$ 7,322,000.00		-	

TOWN OF NORWELL

BALANCE SHEET

6/30/2014

FUND 81 EXPENDABLE TRUST FUNDS

81-000-0100-1040-0000	CASH - UNRESTRICTED CHECKING	\$5,805,296.57
	TOTAL ASSETS	\$5,805,296.57
81-000-0350-2010-0000	WARRANTS PAYABLE	\$9,594.56
	TOTAL LIABILITIES	\$9,594.56
81-000-7000-3280-0000	F/B SALE OF LOTS CEMETERY FUND	\$191,481.48
81-000-7001-3280-0000	F/B CEMETERY PERPETUAL CARE	\$135,941.99
81-000-7002-3280-0000	F/B COFFIN CEMETERY/CHARITY	\$539.51
81-000-7003-3280-0000	F/B M FARRAR/J ESTES CEMETERY	\$415.29
81-000-7004-3280-0000	F/B ABIGAIL T OTIS CEMETERY	\$269.74
81-000-7005-3280-0000	F/B ABIGAIL T OTIS TOMB FUND	\$134.86
81-000-7006-3280-0000	F/B SARAH SAWYER CEMETERY FUND	\$420.92
81-000-7007-3280-0000	F/B CHARLES H PIKE PERP CARE	\$105.93
81-000-7030-3280-0000	F/B FENGER LIBRARY FUND	\$7,354.17
81-000-7031-3280-0000	F/B BICENTENNIAL LIBRARY FUND	\$374.59
81-000-7032-3280-0000	F/B ANNABEL WAKEFIELD LIBRARY	\$93.69
81-000-7033-3280-0000	F/B MARJ K POTE LIBRARY TRUST	\$348,688.77
81-000-7060-3280-0000	F/B ABIGAIL T OTIS CHARITY	\$25,518.36
81-000-7061-3280-0000	F/B ANNABEL WAKEFIELD POOR	\$2,556.20
81-000-7062-3280-0000	F/B J CROCKER BOND MEMORIAL	\$2,027.95
81-000-7063-3280-0000	F/B TRICENTENNIAL FUND	\$486.12
81-000-7064-3280-0000	F/B GAUDETTE FLOWER FUND	\$287.63
81-000-7065-3280-0000	F/B JACOBS FARM INCOME FUND	\$38,760.20
81-000-7066-3280-0000	F/B JACOBS FARM TRUST FUND	\$12,381.40
81-000-7067-3280-0000	F/B FM CUSHING FUND	\$128,262.81
81-000-7100-3280-0000	F/B DOROTHY S FOGG SCHLRSHIP A	\$4,671.42
81-000-7101-3280-0000	F/B DOROTHY S FOGG SCHLRSHIP B	\$4,638.50
81-000-7102-3280-0000	F/B A AND M JONES SCHOLARSHIP	\$1,347.94
81-000-7103-3280-0000	F/B LEONARD COX SCHOLARSHIP	\$13,155.96
81-000-7104-3280-0000	F/B SCHOOL SCHOLARSHIP	\$8,658.63
81-000-7105-3280-0000	F/B BEAUDETTE PUBLIC SERV SCHO	\$9,092.08
81-000-7106-3280-0000	F/B HOPE FOR CALLE SCHOLA	\$5,285.74
81-000-7107-3280-0000	F/B DIANE V LANGE SCHOLARSHIP FOR HUMANITIES	\$2,508.09
81-000-7150-3280-0000	F/B CONSERVATION FUND	\$417,804.41
81-000-7160-3280-0000	F/B NORWELL COMM HOUSING TRUST	\$720,456.50
81-000-7170-3280-0000	F/B STABILIZATION FUND	\$1,731,190.72
81-000-7171-3280-0000	F/B CAPITAL EXP STABIL FD	\$800,773.03
81-000-7172-3280-0000	F/B OPEB TRUST FUND	\$1,180,017.38
	TOTAL FUND BALANCE	\$5,795,702.01
	TOTAL LIABILITIES AND FUND BALANCE	\$5,805,296.57

TOWN OF NORWELL

BALANCE SHEET

6/30/2014

FUND 82 NONEXPENDABLE TRUST FUNDS

82-000-0100-1040-0000	CASH - UNRESTRICTED CHECKING	\$438,091.80
	TOTAL ASSETS	\$438,091.80
82-000-7001-3291-0000	CEMETERY PERPETUAL CARE FUND	\$201,374.80
82-000-7002-3291-0000	COFFIN CEMETERY AND CHARITY	\$2,000.00
82-000-7003-3291-0000	M FARRAR/J ESTES CEMETERY	\$1,000.00
82-000-7004-3291-0000	ABIGAIL T OTIS CEMETERY FUND	\$1,000.00
82-000-7005-3291-0000	ABIGAIL T OTIS TOMB FUND	\$500.00
82-000-7006-3291-0000	SARAH SAWYER FUND	\$200.00
82-000-7007-3291-0000	CHARLES H PIKE FUND	\$200.00
82-000-7030-3291-0000	FENDER LIBRARY FUND	\$10,000.00
82-000-7031-3291-0000	BICENTENNIAL LIBRARY FUND	\$400.00
82-000-7032-3291-0000	ANNABEL WAKEFIELD LIBRARY FUND	\$100.00
82-000-7060-3291-0000	ABIGAIL T OTIS CHARITY FUND	\$2,000.00
82-000-7061-3291-0000	ANNABEL WAKEFIELD POOR FUND	\$1,000.00
82-000-7062-3291-0000	JOHN CROCKER BOND MEMORIAL	\$10,000.00
82-000-7064-3291-0000	GAUDETTE FLOWER FUND	\$1,000.00
82-000-7066-3291-0000	JACOBS FARM TRUST FUND	\$147,317.00
82-000-7100-3291-0000	DOROTHY S FOGG SCHOLARSHIP A	\$25,000.00
82-000-7101-3291-0000	DOROTHY S FOGG SCHOLARSHIP B	\$25,000.00
82-000-7102-3291-0000	A AND M JONES SCHOLARSHIP	\$10,000.00
	TOTAL FUND BALANCE	\$438,091.80
	TOTAL LIABILITIES AND FUND BALANCE	\$438,091.80

EXPENDIBLE TRUST FUNDS
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY
For the Year Ended June 30, 2014

Account	Balance 7/1/2013	Contributions	Interest	Other	Unrealized Gain(Loss)	Transfer In	Expenses	Transfer Out	Balance 6/30/2014
PERMANENT EXPENDABLE:									
WASH ST CEMETERY SALE OF LOTS FUND	170,071.25		5,235.17	8,500.00	7,675.06				191,481.48
CEMETERY PERPETUAL CARE	111,581.70		9,500.08	2,000.00	13,985.93		(1,125.72)		135,941.99
COFFIN CEMETERY AND CHARITY FUND	408.41		71.73		59.37				539.51
FARRAR FOSTER ESTES CEMETERY FUND	317.79		39.59		57.91				415.29
ABIGAIL T OTIS CEMETERY FUND	181.05		35.85		52.84				269.74
ABIGAIL T OTIS TOMB FUND	44.22		17.94		72.70				134.86
SARAH SAWYER FUND	420.92		-		-				420.92
CHARLES H PIKE FUND WASH ST CEMETERY	84.59		8.63		12.71				105.93
FINGER FUND LIBRARY FUND	6,142.00		490.09		722.08				7,354.17
LIBRARY BICENTENNIAL FUND	320.47		21.88		32.24				374.59
ANNABEL WAKFIELD LIBRARY	80.14		5.48		8.07				93.69
MARJORIE POITE TRUST FUND (LIBRARY)	324,332.96		9,847.30		14,508.51				348,688.77
ABIGAIL T OTIS CHARITY	23,596.20		777.14		1,145.02				25,518.36
ANNABEL WAKFIELD POOR FUND	2,307.43		100.80		147.97				2,556.20
JOHN CROCKER BOND MEMORIAL	2,022.49		347.04		58.42		(400.00)		2,027.95
TRICENTENNIAL TRUST	452.16		13.73		20.23				486.12
GAUDETTE FLOWER FUND	197.69		36.37		53.57				287.63
JACOBS FARM INCOME FUND	38,872.99		46.51	21,600.00	651.22		(21,759.30)		38,760.20
JACOBS FARM TRUST FUND	9,885.32		1,844.86		4,733.65		(4,895.00)		12,381.40
FM CUSHING FUND	105,116.95		23,307.21						128,262.81
PERMANENT EXPENDABLE (FUND 81)	796,436.73	-	51,747.40	32,100.00	43,997.50	-	(28,180.02)	-	896,101.61
PRIVATE PURPOSE EXPENDABLE:									
DOROTHY S FOGG SCHOLARSHIP A	3,737.46		851.26		582.70		(500.00)		4,671.42
DOROTHY S FOGG SCHOLARSHIP B	1,933.07		843.95		2,361.48		(500.00)		4,638.50
ASHLEY/MINNIE JONES SCHOLARSHIP	1,027.42		333.77		486.75		(500.00)		1,347.94
LEONARD COX SCHOLARSHIP	13,181.28		398.14		576.54		(1,000.00)		13,155.96
SCHOLARSHIP FUND	7,325.28	10,224.09	243.61		339.74		(9,474.09)		8,658.63
BEAUDETTE PUBLIC SERVICE SCHOLARSHIP	9,083.48	1,000.00	8.60		-		(1,000.00)		9,092.08
HOPE FOR CALLE SCHOLARSHIP	6,000.00		133.54		152.20		(1,000.00)		5,285.74
DIANE V LANGE SCHOLARSHIP	0.00	2,500.00	5.53		2.56		(1,000.00)		2,508.09
PRIVATE PURPOSE EXPENDABLE (FUND 81)	42,287.99	13,724.09	2,818.40	-	4,501.97	-	(13,974.09)	-	49,358.36
SPECIAL REVENUE EXPENDABLE:									
CONSERVATION FUND	389,642.61		11,828.61		17,428.80		(1,095.61)		417,804.41
NORWELL COMMUNITY HOUSING TRUST FUND	757,007.83		22,335.89	100.00	33,125.24	100,000.00	(192,112.46)		720,456.50
STABILIZATION FUND	1,727,607.43		3,583.29		-				1,731,190.72
CAPITAL EXPENDITURE STABILIZATION FUND	654,724.42		1,048.61		-	145,000.00			800,773.03
OPEB TRUST FUND	776,145.87		16,233.27		95,717.73	291,920.51			1,180,017.38
SPECIAL REVENUE EXPENDABLE (FUND 81)	4,305,128.16	-	55,029.67	100.00	146,271.77	536,920.51	(193,208.07)	-	4,850,242.04
GRAND TOTAL FUND 81	5,143,852.88	13,724.09	109,595.47	32,200.00	194,771.24	536,920.51	(235,362.18)	-	5,795,702.01

NON-EXPENDABLE TRUST FUNDS
REVENUES, EXPENDITURES AND CHANGES IN FUND EQUITY
For the Year Ended June 30, 2013

Account	Balance 7/1/2013	Contributions	Interest Income	Other	Unrealized Gain(Loss)	Transfer In	Expenses	Transfer Out	Balance 6/30/2014
PERMANENT NON EXPENDABLE									
CEMETERY PERPETUAL CARE	201,374.80								201,374.80
COFFIN CEMETERY AND CHARITY FUND	2,000.00								2,000.00
FARRAR FOSTER ESTES CEMETERY FUND	1,000.00								1,000.00
ABIGAIL T OTIS CEMETERY	1,000.00								1,000.00
ABIGAIL T OTIS TOMB	500.00								500.00
ABIGAIL T OTIS CHARITY	2,000.00								2,000.00
CHARLES H PIKE FUND WASH ST CEMETERY	200.00								200.00
SARAH SAWYER CEMETERY FUND	200.00								200.00
FENGER FUND LIBRARY	10,000.00								10,000.00
LIBRARY BICENTENNIAL FUND	400.00								400.00
WAKEFIED LIBRARY	100.00								100.00
WAKEFIELD POOR FUND	1,000.00								1,000.00
JOHN CROCKER BOND MEMORIAL	10,000.00								10,000.00
JACOBS FARM TRUST FUND	147,317.00								147,317.00
GAUDETTE FLOWER FUND	1,000.00								1,000.00
	378,091.80	-	-	-	-	-	-	-	378,091.80
PERMANENT NON EXPENDABLE (FUND 82)									
PRIVATE PURPOSE NON EXPENDABLE									
DOROTHY S FOGG SCHOLARSHIP A	25,000.00								25,000.00
DOROTHY S FOGG SCHOLARSHIP B	25,000.00								25,000.00
ASHLEY/MINNIE JONES SCHOLARSHIP	10,000.00								10,000.00
PRIVATE PURPOSE NON EXPENDABLE (FUND 82)	60,000.00	-	-	-	-	-	-	-	60,000.00
TOTAL NON EXPENDABLE FUND 82	438,091.80	-	-	-	-	-	-	-	438,091.80

TOWN OF NORWELL

BALANCE SHEET

6/30/2014

FUND 89 AGENCY FUNDS

89-000-0100-1040-0000	CASH - UNRESTRICTED CHECKING	\$500,973.93	
89-000-0324-1341-0000	POLICE DETAIL RECEIVABLE	\$30,133.10	
	TOTAL ASSETS	\$531,107.03	
89-000-0350-2010-0000	WARRANTS PAYABLE	\$14,178.85	
89-000-0366-2421-0000	FIREARM LICENSES DUE STATE	\$1,950.00	
89-000-0514-2654-0000	DEF REV - POLICE DETAIL	\$30,133.10	
89-145-0367-2583-0000	STUDENT ACTIVITY HIGH SCHOOL	\$32,983.79	
89-145-0367-2586-0000	STUDENT ACTIVITY MIDDLE SCHOOL	\$35,160.41	
89-145-0515-2550-0000	VALLEY SWAMP ESCROW	\$15,673.89	
89-145-0517-2550-0000	BRAMBLE WDS EST SUBDIVISION	\$80,551.16	
89-145-0518-2550-0000	LAURELWOOD BOND	\$31,251.53	
89-145-0519-2550-0000	BIRCHWOOD FARMS ESCROW/KAHANE	\$10,054.41	
89-145-0520-2550-0000	PRAIRIE FM EST (BATES LANE)	\$16,485.39	
89-145-0521-2550-0000	HOLLY BERRY SURETY DEP ACCT	\$2,758.11	
89-145-0522-2550-0000	TURNERS WAY	\$15,003.20	
89-145-0523-2550-0000	HERITAGE LN ESTATES LLC SETTLEMT	\$8,000.00	
89-145-0564-2550-0000	PLANNING - WILDCAT HILL OSRD	\$75,199.20	
89-145-0601-2550-0000	FOREST RIDGE SURETY	\$74,322.04	
89-171-0529-2580-0000	WILDCAT OSRD/AW PERRY	\$2,658.81	
89-171-0530-2580-0000	HINGHAM LUMBER 711 MAIN ST NOI	\$4,150.48	
89-171-0532-2580-0000	HARVEST PL/CIRCUIT ST (NOI)	\$1,504.11	
89-171-0533-2580-0000	DAMON FARM LLC SE 52-802	\$1,770.87	
89-171-0535-2580-0000	KENNEY/13 QN ANNE LN EO 1&2	\$2,321.84	
89-171-0536-2580-0000	1ST PARISH LOT 1 PHRAGMITES CONTRL SE52-988	\$6,900.63	
89-171-0541-2580-0000	FOX HILL LANE/LIDDELL	\$976.30	
89-171-0548-2580-0000	1194 MAIN ST HINGHAM	\$732.08	
89-171-0549-2580-0000	DEP SE 52-1010/ECOTEC REVIEW	\$548.22	
89-171-0553-2580-0000	NORWELL WASHINGTON LLC 40B	\$1,330.72	
89-171-0554-2580-0000	218 OLD OAKEN BUCKET RD	\$772.03	
89-171-0557-2580-0000	17 ACCORD PARK DRIVE	\$1,928.79	
89-171-0558-2580-0000	1098 MAIN ST/SHIAVONE	\$201.87	
89-171-0597-2580-0000	VARIOUS CONCOM REVIEW	\$4,095.00	
89-175-0396-2580-0000	WILDCAT HILLS REVIEW	\$2,644.98	
89-175-0397-2580-0000	DONOVAN/MODERN FILING FEES	\$3,819.85	
89-175-0562-2580-0000	BOWKER/HERITAGE EST	\$2,312.08	
89-175-0563-2580-0000	COWINGS/SUMMER	\$5,145.27	
89-175-0565-2580-0000	PARSONS WALK	\$5,117.59	
89-175-0566-2580-0000	BRAMBLEWOOD	\$4,289.76	
89-175-0567-2580-0000	FOREST RIDGE/OFF SUMMER	\$3,395.99	
89-175-0568-2580-0000	TRUNNEL ESTATES	\$3,267.97	
89-175-0569-2580-0000	HENRYS LANE	\$1,017.22	
89-175-0570-2580-0000	BARREL LANE COMMONS	\$354.16	
89-175-0571-2580-0000	654 GROVE ST/KAHANE	\$296.68	
89-175-0574-2580-0000	RIVER/STETSON	\$5,869.57	
89-175-0576-2580-0000	WALNUT TREE	\$1,508.71	
89-175-0577-2580-0000	PRIARIE FARM/HIGH ST	\$3,883.10	
89-175-0579-2580-0000	VARIOUS	\$4,820.00	
89-175-0581-2580-0000	TURNERS WAY	\$59.33	
89-175-0585-2580-0000	LAURELWOOD/TILDEN	\$1,085.77	
89-175-0586-2580-0000	CORDWAINER DR	\$2,304.54	
89-175-0588-2580-0000	JOHN NEIL DRIVE EXTENSION	\$972.65	
89-175-0599-2580-0000	HARVEST PLACE	\$2,825.49	
89-175-0602-2580-0000	HINGHAM LUMBER/711 MAIN ST	\$2,300.71	
89-175-0605-2580-0000	BAY PATH LN EXT/VRT CORP	\$2,157.99	
89-176-0603-2580-0000	S SH MEDICAL/141 LONGWATER DR	\$3,262.84	
89-176-0702-2580-0000	NORWELL WASHINGTON LLC 40B	\$5,700.79	
89-176-0703-2580-0000	FRIENDSHIP HOME/460 MAIN	\$1,734.92	
89-176-0705-2580-0000	TIFFANY HILL 40B/EPICURE	\$2.43	
89-176-0706-2580-0000	DAMON FARM CONDOS 40B/TRIFONE	\$2,732.43	
89-176-0707-2580-0000	495 WASHINGTON ST/MCDONALD	\$444.25	
89-176-0708-2580-0000	A ZILDJIAN CO/22 LONGWATER DR	\$3,402.56	
89-210-0507-2581-0000	POLICE EXTRA DETAILS	-\$22,382.46	
89-220-0508-2581-0000	FIRE EXTRA DETAILS	-\$395.06	
89-691-7065-2585-0000	SECURITY DEPOSIT - JACOBS FARMHOUSE	\$3,558.09	
	TOTAL LIABILITIES	\$531,107.03	
	TOTAL LIABILITIES AND FUND BALANCE	\$531,107.03	

TOWN OF NORWELL
BALANCE SHEET
6/30/2014

FUND 97 L-T OBLIGATIONS ACCOUNT GROUP

97-000-0321-1996-0000	AMTS TO BE PROV PYMT OF BONDS	\$24,308,398.74
	TOTAL ASSETS	\$24,308,398.74
97-000-0370-3760-0000	BONDS AUTHORIZED (MEMORANDUM)	-\$3,300,000.00
97-000-0370-3770-0000	BONDS AUTHORIZED - OFFSET (MEM	\$3,300,000.00
	TOTAL FUND BALANCE	\$0.00
97-000-0898-2995-0000	WPAT TITLE 5 55,466 8/1/04 18YR	\$27,790.00
97-000-0899-2995-0000	WPAT TITLE 5 69,826 12/18/07 20YR	\$48,880.00
97-000-0900-2995-0000	WPAT TITLE 5 17,620 5/22/13 20YR	\$16,739.00
97-000-0918-2940-0000	SCHL PLANNING 300,000 6/15/03 20YR	\$135,000.00
97-000-0924-2912-0000	FIRE STATION 2,000,000 3/1/01 17YR REFI	\$515,000.00
97-000-0925-2914-0000	SENIOR CENTER REMODEL 300,000 10/1/10 10YR	\$210,000.00
97-000-0927-2952-0000	WATER MAINS \$1,250,000 3/27/14 20YR	\$1,250,000.00
97-000-0933-2941-0000	MIDDLE SCHOOL 17,300,000 6/15/03 20YR	\$7,785,000.00
97-000-0934-2913-0000	COL,VNL HS 10,852,000 2/15/05 20YR REFI	\$5,990,000.00
97-000-0937-2909-0000	ROAD REPAIR 1,000,000 10/1/10 5YR	\$400,000.00
97-000-0938-2948-0000	PUMPING STA 743,000 10/15/06 10YR	\$215,000.00
97-000-0938-2951-0000	WELLS/PUMPING 910,000 10/1/10 10YR	\$630,000.00
97-000-0939-2936-0000	WATER ENG 247,000 10/15/06 10YR	\$75,000.00
97-000-0940-2933-0000	FIRE TRUCK 300,000 4/10/07 10 YR IN	\$90,000.00
97-000-0941-2995-0000	WPAT STRMWTR MGMT 300,000 20YR	\$122,989.74
97-000-0942-2915-0000	POLICE STATION ENG 294K 4/15/13 5YR	\$230,000.00
97-000-0943-2932-0000	SCHL TECHNOLOGY 301,000 4/15/13 5Y	\$240,000.00
97-000-0944-2934-0000	FM SYSTEM SOFTWARE 250K 4/15/13 5YR	\$200,000.00
97-000-0945-2915-0000	POLICE STA \$5,010,000 3/27/14 EXEMPT 20Y INSIDE	\$5,010,000.00
97-000-0946-2924-0000	CEMETERY \$1,062,000 3/27/14 20YR INSIDE	\$1,062,000.00
97-000-0947-2916-0000	TOWN HALL REMODEL 195,000 4/10/07 10 YR IN	\$55,000.00
	TOTAL LIABILITIES	\$24,308,398.74
	TOTAL LIABILITIES AND FUND BALANCE	\$24,308,398.74

TOWN OF NORWELL
RESERVE FUND TRANSFERS
FY2014

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>
12/12/2013	School-based Medicaid	01-135-0201-5690	\$222.00
2/11/2014	School-based Medicaid	01-135-0201-5690	300.00
2/27/2014	School-based Medicaid	01-135-0201-5690	68.00
4/3/2014	School-based Medicaid	01-135-0201-5690	181.00
5/22/2014	Library - Salaries and Wages	01-610-0101-5110	13,933.55
5/22/2014	Highway - Town Gasoline	01-420-0213-5410	25,000.00
5/22/2014	Fire - Clerical Wages	01-220-0114-5110	2,988.00
5/22/2014	Fire - Clerical Longevity	01-220-0114-5140	600.00
5/22/2014	Fire - R & M Equipment	01-220-0201-5241	7,318.00
5/22/2014	Fire - Building Maintenance	01-220-0201-5430	4,385.00
5/22/2014	Fire - Gas Heat	01-220-0201-5211	18,297.00
5/22/2014	Building - Inspector Mileage	01-241-0201-5712	2,500.00
5/22/2014	Building - Inspector Other Expense	01-241-0201-5780	1,500.00
6/10/2014	Town Reports	01-195-0201-5780	1,064.90
6/10/2014	Town Election - Salaries	01-113-0101-5110	1,617.24
6/19/2014	Recreation Director Salary	01-630-0129-5110	2,517.00
6/30/2014	Building Inspector Alternate	01-241-0116-5120	735.00
6/30/2014	Plumbing Inspector Fees	01-241-0117-5115	1,605.00
6/30/2014	Wiring Inspector Fees	01-241-0117-5116	10,585.00
6/30/2014	Town Hall - Gas Heat	01-192-0201-5211	4,171.24
6/30/2014	Animal Control - Wages	01-292-0101-5110	206.00
6/30/2014	Personnel Board - Expenses	01-152-0201-5780	33.24
7/3/2014	Town Hall - Gas Heat	01-192-0201-5211	8,547.35
7/3/2014	Bd of Health - Solid Waste Disposal	01-512-0217-5309	12,077.19
7/3/2014	School-based Medicaid	01-135-0201-5690	7,120.00
7/3/2014	Bd of Selectmen - Other Expenses	01-122-0201-5780	484.55
7/9/2014	Highway - Town Gasoline	01-420-0213-5410	6,807.31
7/15/2014	Wiring Inspector Fees	01-241-0117-5115	16.00
7/15/2014	Bd of Selectmen - Other Expenses	01-122-0201-5780	179.49
	School - Insurance Opt Out	01-301-0101-5149	8,602.34

Total Transfers **143,661.40**
6/30/2014 Balance **\$56,338.60**

TOWN OF NORWELL
Provision for Abatements and
Exemptions
Activity for Fiscal Year 2014

<u>Levy Year</u>	<u>Balance</u> <u>7/1/2013</u>	<u>Commitments</u>	<u>Transfers to</u> <u>Overlay</u> <u>Surplus</u>	<u>Abatements &</u> <u>Exemptions</u>	<u>Balance</u> <u>6/30/2014</u>
2014		827,806.18		92,549.05	735,257.13
2013	664,208.67			1,919.12	662,289.55
2012	414,370.65		84,000.00	502.67	329,867.98
2011	234,267.04				234,267.04
2010	218,499.12				218,499.12
2009	0.00				0.00
2008	1,991.68				1,991.68
2007	2,219.30				2,219.30
2006	0.00				0.00
2005	4,000.00				4,000.00
2004					
2003					
2002					0.00
TOTALS	<u>\$1,539,556.46</u>	<u>\$827,806.18</u>	<u>\$84,000.00</u>	<u>\$94,970.84</u>	<u>\$2,188,391.80</u>