

**THE ANNUAL TOWN REPORT OF THE
TOWN OF GEORGETOWN**



FISCAL YEAR ENDING JUNE 30, 2016

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TOWN REPORT FISCAL YEAR 2016

BOARD OF SELECTMEN

The Georgetown Board of Selectmen is pleased to submit to the residents of Georgetown our annual report for the fiscal year 2016 (July 1, 2015 through June 30, 2016). The Board of Selectmen is comprised of five members, who are elected individuals and volunteers, entrusted with the responsibility to set policy and oversee the management of municipal functions of local government. The Board meets regularly on every other Monday evening to conduct the business of the Town. Meetings are open to all interested citizens and are broadcast live on cable television's community channels as well as reported by the local newspapers. Throughout this past year, the Board carried out the usual array of governance functions that occur in any year – setting fiscal, administrative and operational policies, personnel appointments, public safety reviews, resolutions to commemorate milestones, etc. The more noteworthy actions and events of FY 16 include:

Population Growth and Economy – According to the US Census data, the estimated population in Georgetown has grown from 8,183 persons in 2010 to 8,766 through 2015 – a growth of 10.7% over the period. Also, according to US Labor Department Statistics, as of July 1, 2015, the median home income for Georgetown was \$109,700 while unemployment rate was 3.4%, significantly better than the State unemployment average of 4.7%. Georgetown continues to remain a healthy and swift growing community.

Fire Chief Retires and New Fire Chief Hired - After nearly 30 years of firefighting, command and instruction, Fire Chief Al Beardsley retired from leading the Georgetown Fire Department after nearly seven great years of service. The Selectmen appointed Fred Mitchell Jr. on Oct. 4. Chief Mitchell, formerly the deputy chief of the North Cumberland, R.I. department, and has 31 years of firefighting experience, assumed command.

Town Improvements – With the oversight of Mike Farrell, our Town Administrator and funds from our Community Preservation Commission, along with support from the Essex County Sheriff, Sheriff Cousins, the historic Town Hall was painted. Aulson Roofing provided project management and training for low level offender volunteer inmates and the result was a savings of nearly \$50,000 to the Town.

New Senior Center - Funding was approved at the Fall Special Town Meeting to convert the now empty wing of the Perley School into a new Senior Community Center. Construction began with the free help of at least thirteen carpentry students from the Whittier Vocational School. CPC funding allowed for the hiring of General Contractor Ambient Temperature Controls to upgrade the HVAC, electric and mechanicals in the wing. Additional help from School Department maintenance and janitorial staff for interior and exterior painting and flooring is expected.

Long Range Strategic Planning – Georgetown Citizens meet on two Fall Saturdays in sessions led by the UMass Boston Collins Center to develop a long term vision for the Town's strategic planning effort.

Governor's Community Compact – The Town joined Governor Baker's effort to help Massachusetts' Local Governments develop best business practices. The Board of Selectmen have adopted Long Range Financial Planning as a best practice, and was awarded an \$18,000 grant to develop a ten year financial forecast. A second best practice involving the Mass DOT Complete Streets Program is still pending.

Town Election Results & Other Personnel Changes – In an uncontested Selectmen race, newcomer Steven Sadler was elected to a 3 year term. Sadler replaced three term Selectman Phil Trapani who chose not to run. In a contested race former Finance and Advisory Committee member Joseph Bonavita defeated George Perkins to fill the unexpired term of Stuart Egenberg, who moved out of Town and had to resign. Selectman David Surface was also voted by the Board of Selectmen to serve as Chairman.

In other election results, Beverly Enos defeated Joseph Soucy for a three years term as Town Moderator. Re-elected in unopposed races were Janice McGrane for three years as Town Clerk; Peter Durkee for three years as Highway Surveyor; and Harry LaCortiglia for five years as Planning Board member.

Newly elected office holders include: Cheryl Lachendro, School Committee; Mark T. Anderson, Light Commissioner; Stephen M. King, Water Commissioner; Phillip M. Cardoza, Housing Authority.

Re-elected to terms on the Library Board of Trustees were Susan L. Clohec, and Susan K. Clay. Voters also re-elected Thomas Berube as Town Assessor, but shortly after the election he resigned his elected post and was hired as the Town's fulltime Assistant Assessor, filling the position of long-time Assistant Assessor Jay Ferreria, who resigned.

Two other Town Hall staff members were hired this year. Les Godin is our new Building Inspector/Code Officer, and Heidi Murphy is our new Town Planner.

Town Administrator, Mike Farrell, and Police Chief, Donald Cudmore both had their employment contracts extended for three additional years.

Financial Management – Georgetown maintained our AA Bond Rating through strong governance and financial management. The budget in 2016 was balanced and level services were provided for the community. The contribution of State aid continues to decline as a percentage of our overall operating budget. In 2010, the State contributed 30.1% of our operating budget. In 2016, that number decreased to 23%.

Three Term Selectman Phil Trapani – did not seek a fourth term, opting instead to relinquish more of his time to family, work and other endeavors. Although, he does not plan to step totally away from volunteering his time with the Town. Phil will be working on the Historical Commission, and will continue to play a role in the Georgetown Long-Range Strategic Planning effort.

In Memoriam – Georgette Dows – Longtime Children's Librarian.

REPORT FROM THE GEORGETOWN PUBLIC SCHOOLS

On behalf of the Georgetown School Committee, the administration, staff and students, it is my pleasure to submit the 2015-2016 Annual Town Report for the Georgetown Public Schools. We continue to make steady progress in achieving our strategic goals and are proud of our accomplishments. Again this year, the district was recognized by Boston Magazine and ranked 24th out of 155 which is the highest rating we have ever achieved. Only one school district on the North Shore ranked higher than us on this year's report. The administration, staff and students deserve a lot of credit for earning this honor.

Our students continued to achieve academically and athletically this past year. Twenty seven (27) seniors earned John and Abigail Adams Scholarships. These scholarships are awarded by the state based upon high MCAS performance and they qualify students for free tuition at a Massachusetts college or university of their choice. Twenty five (25) students were inducted into the National Honor Society. The average scores on Advanced Placement exams in all six subjects were within the proficient score range of 3-5 with the average score being 4.0 overall. One hundred percent (100%) of graduating seniors passed the MCAS reading and mathematics exams and met the graduation requirement from the state. Our SAT scores continued to exceed state and national benchmarks as shown in the chart below.

DONE2016 SAT Summary Results

<u>Georgetown</u>	<u>Massachusetts</u>	<u>National</u>
Critical Reading -- 549	Critical Reading -- 517	Critical Reading --494
Mathematics -- 534	Mathematics -- 530	Mathematics -- 508
Writing -- 540	Writing -- 506	Writing -- 482
<u>2015 GHS SAT Writing Subscores</u>	<u>2015 Massachusetts SAT Writing Subscores</u>	
Multiple Choice Mean -- 52.7	Multiple Choice Mean -- 50.4	
Essay Mean -- 8.1	Essay Mean -- 7.3	
	<u>2015 National SAT Writing Subscores</u>	
	• Multiple Choice Mean -- 48.4	
	• Essay Mean -- 6.9	

As you can see, the critical reading performance on the SAT was 32 points above the statewide average and 55 points above the national average. Math performance was 4 points above the statewide average and 26 points above the national average. Writing performance was 34 points above the state average and 58 points above the national average.

Michael Kelley received the Superintendent's Award and the School Committee awarded \$26,000 in Baker Adams Scholarships to ten students in recognition of their academic performance, school involvement and commitment to community service. Michael Kelley was awarded the \$4,000 Citizen's Scholar Award for community service.

Ninety one percent (91%) of the graduating class went on to further their education and three percent (3%) joined the military. Our seniors were accepted to many prestigious colleges including Babson College, Bentley College, Boston College, Boston University, Brown University, Elmira College, Endicott College, Fordham University, George Washington University, Merrimack College, Northeastern University, Providence College, Rice University, Rochester Institute of Technology, Roger Williams University, Saint Anselm College, Suffolk University, The Ohio State University, University of Massachusetts, and Wentworth Institute of Technology.

Last year, the state allowed districts to select whether to administer the MCAS exam or choose to have students pilot the PARCC assessment while the Department of Elementary and Secondary Education and the State Board of Education make their final decision about the future of the state test. The School Committee and the administration decided to administer the MCAS exam and the results from the spring test are shown in the table below. The High School was ranked Level 1, the Middle School was ranked Level 2 and the Penn Brook School was ranked Level 3 for not meeting state benchmarks for the subgroup of special education. The school is working diligently on their action plan to address this performance gap and I am confident that with their commitment and the assistance of the state, this ranking will be short-lived. This is the last year that the traditional MCAS test will be administered. Beginning in 2016-2017, all district's will take the newly designed Next generation MCAS 2.0 which will eventually be on line and it is a combination of the old MCAS standards and the PARCC assessment based on the Common Core standards.

GRADE AND NUMBER	Proficient/High		Advanced		Proficient		Near Proficient		Warning/Failing		Included	CPI	SDP	INCLD IN PER
	DISTRICT	STATE	DISTRICT	STATE	DISTRICT	STATE	DISTRICT	STATE	DISTRICT	STATE				
GRADE 03 - READING	56		4		52		41		3		91	84.6	N/A	N/A
GRADE 03 - MATHEMATICS	50		42		38		10		10		92	89.4	N/A	N/A
GRADE 04 - ENGLISH LANGUAGE ARTS	87		11		60		27		0		103	87.1	74.0	97
GRADE 04 - MATHEMATICS	73		38		34		25		2		102	90.4	77.5	98
GRADE 05 - ENGLISH LANGUAGE ARTS	88		12		66		25		7		110	88.0	41.0	105
GRADE 05 - MATHEMATICS	74		35		38		18		8		110	87.0	70.0	107
GRADE 06 - SCIENCE AND TECH/ENG	69	47	21	16	38	31	35	38	6	14	109	85.6	N/A	106
GRADE 06 - ENGLISH LANGUAGE ARTS	70		16		55		22		8		110	87.0	48.0	110
GRADE 06 - MATHEMATICS	57		24		33		32		13		110	78.7	59.0	110
GRADE 07 - ENGLISH LANGUAGE ARTS	87		20		67		11		2		116	95.0	67.0	112
GRADE 07 - MATHEMATICS	87		30		37		25		8		116	85.6	89.0	113
GRADE 08 - ENGLISH LANGUAGE ARTS	88		20		69		8		0		127	94.7	88.0	121
GRADE 08 - MATHEMATICS	68		29		29		20		13		126	71.5	65.0	119
GRADE 09 - SCIENCE AND TECH/ENG	86	47	3	0	42	38	56	40	0	19	128	73.5	N/A	N/A
GRADE 10 - ENGLISH LANGUAGE ARTS	97	91	64	47	43	45	1	6	2	3	115	98.5	65.0	109
GRADE 10 - MATHEMATICS	90	78	68	54	22	24	5	15	5	8	115	94.3	72.0	109
GRADE 10 - SCIENCE AND TECH/ENG	88	73	37	29	51	44	12	21	0	5	110	95.9	N/A	N/A
ALL GRADES - ENGLISH LANGUAGE ARTS	77		20		67		10		6		127	87.0	65.0	124
ALL GRADES - MATHEMATICS	70		35		33		21		18		126	75.8	64.0	124
ALL GRADES - SCIENCE AND TECH/ENG	89	84	20	17	40	37	32	33	0	19	148	84.0	N/A	N/A

Athletics

The Georgetown Athletic Program continued to offer a full complement of sports in the fall, winter and spring and earned a number of league awards. In the fall, the girls' soccer, cheer, volleyball (first year program), golf and football teams each were awarded the Cape Ann League Sportsmanship Award by the league officials. This says a lot about our programs and the commitment we have to representing our school well in every athletic contest. Cross country qualified for ALL States which is quite an accomplishment and the cheer team won the Cape Ann League in the Coed Division and qualified for the state cheering tournament. In the winter, the girls' basketball team finished with their best record in the past several seasons and went to the postseason

tournament through the first round. The wrestling team finished their season with 16 wins which was the most wins in the school's history. They also won the CAL Sportsmanship Award. In the spring, the baseball and softball teams went to postseason play. Baseball won the Division IV North and Cape Ann Championships.

Numerous students were recognized for their individual accomplishments. Congratulations to Cape Ann All-Stars Danielle Cudmore, Nikki Hogan, Brendan Willis, Ryan Slack, Molly Janell, Maggie Noelk, Dana Edwards, Julia Trapani, David Shane, Hender Winer, Jim Sherman, Dan Lavelle, Ryan Sherman, Eric Bratland, Zachary Beauvais, Mark Mansfield, Nick Calvani, Grace Sousa, Robert Blythe, Adara Vasquez, Rory Donoghue, Cayla Durkee, Carsten LaPlante, Josiah Krason, Graceann Conte, Kylie Hayward, Kate Irons, Danielle Quercia, Mike Goddu, Kyle Nelson, Richie Gray, Alex Bornholdt, Nick DePasquale, and Scott Conte.

Staff News

In May 2016, two existing School Committee members ran for two open seats so there was no turnover on the Committee.

The district celebrated the retirement of several long time employees who have made significant contributions to the success of the district both personally and professionally. They have left a legacy of dedicated service and they will be greatly missed. Congratulations to Laura LaFlamme, Irene Kelley, Karen Young and Warren Young on their retirements and we wish all of them a long, happy and healthy retirement!

Each year we recognize those employees who have given 20, 25, 30, 35 and 40 years of dedicated service to the district. It is with pride that we recognize the following employees for their longstanding dedication:

20 Years

Debra Boisselle

Cerise Cauthron

Donna Warren

30 Years

Sylvia George

Barry Belanger

We were saddened to lose several administrators who played a key role in the district's success but I want to recognize and thank them publicly. Dr. Julie DeRoche, Director of Curriculum and Instruction accepted a similar role in Manchester-Essex. Dr. Donna Straight, the Director of Student Services became the Assistant Superintendent in North Andover and Joan Liporto, Director of Finance and Operations became the Business Manager in the Amesbury Public Schools. I wish them all great success in their new districts and our loss is their gain.

Budget and Finance

In March, 2015, the School Committee approved a budget in the amount of \$13,932,226 (a 2.61% increase from FY15) and a \$20,000 increase of the Superintendent's Recommended budget of \$13,912,226. The Finance Committee reduced the School Committee approved budget by \$128,972 to a budget of \$13,803,254 or 1.67% (or \$225,447) increase over the FY15 budget.

The FY16 initial budget was developed in accordance with the recommendations of the Town Administrator to keep the increase to 2.5% over FY15. The Superintendent's recommended budget included a significant increase for the newly solicited bus contract, an increase of \$53,890 as well as salary increases of 4.46% percent which represented negotiated contractual increases as well as step and scale increases for the professional teaching staff.

In developing the FY16 budget, the district had to make accommodations for the staffing for the new Penn Brook School through reallocation of staff from both the Perley School as well as the Middle/High School. In addition, to provide the necessary level of services for the remaining preschool student population, the salaries of the Perley Nurse, secretary, and custodian had to be maintained and were allocated for a portion of the salary to the Preschool Revolving Account.

The recommended budget reduced special education tuition by 10.77% or \$104,014. There were also reductions at the Middle/High School of 1.8 FTE teachers as well as 3 paraprofessionals across the district. In addition, the Maintenance of Buildings and Grounds account was reduced by \$25,000 which causes great concern that the district will be able to maintain the new school appropriately.

The budget also included necessary additional positions caused by the opening of the new school. Those additions include a new clerk typist position (\$20,360), a new medical assistant position (\$20,360), two new custodial positions (\$41,336 and redirection of funds from positions at other schools) and a half time special education teacher.

The School Committee approved budget included \$20,000 to fund a half-time maintenance position. This position was not filled.

The special education tuition budget for out of district expenses was reduced by \$104,014 based upon the current number of students in out of district placements. The Director of Special Education notified the School Committee that she was facing the possibility of having to add to the budget because of at least three students who may be placed outside the district in FY16. The Budget & Finance Subcommittee decided that, consistent with the prior year's approach and in agreement with the Finance and Advisory Committee's recommendation, these three new placements would not be included in the adopted budget and would be paid for by circuit breaker funds if needed.

Through the work of the Special Education Director and the Director of Finance and Operations, the school district continues generate additional Medicaid revenue for the town. The town continued to receive approximately \$55,000 annually. The district also continued to participate in the USAC School and Libraries Division E-Rate program which generates reimbursement for the cost of telephone and Internet services, which offset the cost of our telephones, cell phones and Internet services.

The district operated successful before and after school programs at each elementary school which also included comprehensive enrichment programs. We continued to offer a vibrant tuition-based preschool program at the Perley School. We received a record number of donations through local organizations, the PTA, individual donors and parents. These very generous donations enabled the district to purchase much needed technology equipment and offer additional enrichment.

The Director of Food Services and her staff opened the brand new Penn Brook kitchen in September. It took a little time to develop a schedule which operated smoothly with over 750 students and 6 lunch periods. Overall, the transition went well. At the same time, the department rolled out a new online payment system, Nutrikids, which makes it easier for parents and staff. The Director wrote and received two grants, the first, a \$2,900 garden grant which was used at the high school and the second a \$4,000 "Wellness Initiative for Student Success". The department also expanded their catering options to include school luncheons, birthday celebrations and the after school program. The Food Services Department was also featured in a USDA blog for participating in their "Smarter Lunchrooms" program with the goal of making minor shifts in the kitchen layout to increase students' likelihood of consuming healthier choices and increasing Georgetown's score by a significant amount.

The Buildings and Grounds department, under the leadership of the Director, had a very busy start to the summer, which began by moving all three schools. Bids were solicited and a moving company was hired to do most of the work, however, the smaller moves from the Perley and Middle Schools were completed using our district maintenance and custodial staff. The maintenance staff along with the director learned all of the new Penn Brook systems as well as the technology systems.

The Middle High School Project began as school as school as out in June. Although the completion date for most of the project was set to be complete before school started in September, there was an issue with a storm and a severe roof leak which caused a delay in the completion and consequently delayed the start of school. The maintenance and custodial staff did a remarkable job of helping the school to get ready to open with little time available. The project was completed by late fall.

The Perley School Roof Replacement project was completed in the fall of 2015 through a CPC warrant article that had been previously approved. The project began in the summer and was the full replacement of the historic slate roof. It was completed by the end of the fall. The district contributed an additional \$30,000 to complete the project.

The district continued its strong working relationship with the GAA in the maintenance of all our fields and planning for future projects. The district and the town continued discussions about opening a senior center in a portion of the vacant wing of the Perley School and both the School Committee and Selectmen signed a Memorandum of Understanding relative to the use of this space. An architect developed plans and the project was set to begin in July 2016. We are excited about this project and very happy for the seniors in town that they will soon have a home to call their own.

Respectfully Submitted,

Carol Jacobs, Superintendent of Schools

Georgetown Public Schools
Grant, Revolving Fund, and Special Article
Expenditures - FY16

GRANTS-FEDERAL/STATE/PRIVATE		7/1/2015		6/30/2016	
	FUND	BALANCE	REVENUE	EXPENDED	BALANCE
Kindergarten Enhancement Grant	2253		42,680	42,680	0
Creativity & Innovation Grant	2254		15,000	15,000	0
SPED 94-142	2300		297,478	209,771	87,707
SPED Program Improvement	2301		12,874	12,874	0
SPED Early Childhood	2499		8,502	8,502	0
Title One	2302		36,952	36,952	0
Teacher Quality	2303		18,882	14,587	4,295
School to Career	2502	408	0	408	0
Exxon Mobile Ed Alliance	2510	500	0	0	500
GEF Teacher Grants	2512	880	12,455	5,105	8,230
N.E. Dairy & Food Council	2517	0	2,900	321	2,579
REVOLVING ACCOUNTS					
Athletic Revolving	2000	32,140	259,045	263,350	27,835
Preschool Revolving	2001	78,769	386,186	411,418	53,537
Public School Donation	2004	40,466	64,423	78,221	26,668
Circuit Breaker	2005	371,441	584,953	497,220	459,174
Penn Brook Summer Academy	2006	17,133	6,185	1,583	21,735
Fee Based Revolving	2007	25,841	49,297	53,559	21,579
Perley Extended Day	2008	15,253	45,019	40,399	19,873
Middle Ground Revolving	2009	114	43,244	40,221	3,137
School Store Revolving	2010	9,505	15,530	24,633	402
Drama Production	2011	1,259	14,067	8,787	6,539
Community Education	2012	431	0	0	431
Penn Brook Enrichment	2013	22,634	285,734	233,992	74,376
Penn Brook Summer Camp	2014	21,551	16,790	20,418	17,923
Special Education Tuition	2506	24,743	7,549	3,823	28,469
School Choice	2600	36,453	203,823	214,359	25,917
SPECIAL ARTICLES					
Article 4 MHS Roof Units	A42153		175,000	0	175,000

School Department Appropriation FY16
Actual Expenditures July 1, 201 to June 30, 2016

\$13,803,254
\$13,803,254

Expenditure by Category		Salaries	Expenses	Total
Account 1000	Administration			
General Administration		556,150	89,174	645,324
Account 2000	Instruction			
Supervision		210,480	-	210,480
School Leadership		662,433	17,587	680,020
Teaching		8,574,324	209,135	8,783,460
Professional Development		39,095	45,306	84,401
Textbooks		-	75,544	75,544
Technology		177,372	148,005	325,377
Library/Media		112,012	10,127	122,139
Guidance		433,653	23,245	456,898
Account 3000	Other Services			
Medical/Health Services		178,566	4,527	183,093
Transportation		39,036	484,062	523,097
Food Services		50,204	-	50,204
Student Act/Athletics		60,465	83,397	143,862
Account 4000	Operations/Maint.			
Operations & Maintenance		555,021	403,304	958,325
Account 9000	Programs with Others			
Special Education Tuition		-	561,029	561,029
Total Expended		11,648,812	2,154,442	13,803,254



Charles LaBella
Chairperson
School Committee

Maureen Lynch
Superintendent

Whittier Regional Vocational Technical High School

115 Amesbury Line Road
Haverhill, MA 01830-1898
978-373-4101
Fax: 978-521-0260
www.whittiertech.org

October 13, 2016

ANNUAL OPERATIONAL REPORT

TO: The Honorable Board of Selectmen

FROM: Dr. Jo-Ann Testaverde, Whittier Representative
Maureen Lynch, Superintendent

Whittier offers 22 vocational technical career areas designed to provide the necessary training and skills for further education or work force success.

Whittier's academic program is designed to offer students the fundamental skills through its core curriculum in English, Math, Science and Technology, Social Studies, World Languages, Physical Education/Health, and Elective subjects. Courses are aligned with the Massachusetts Curriculum Frameworks in order to achieve success on the MCAS.

Courses are offered in a sequential format and are integrated with the vocational-technical areas, wherever practicable and mutually beneficial. All academic courses offer advanced sections for students who desire to further their education. We offer honors courses in English, science, and math to lead toward advanced placement courses. Moreover, a Tech Prep program is offered to eleventh and twelfth grade students which parallels the College Prep program and provides students with the opportunity to earn college credit and/or advanced college placement.

Since all programs are open to both females and males, we encourage our students to explore and to specialize in non-stereotyped, non-traditional vocational-technical areas and to strive for the maximum realization of their goals and potential.

Whittier Regional Vocational Technical High School is entering its forty third year. To date we have graduated 10,932 students from the day school.

The enrollment for the Evening School from Georgetown: 10

Honorable Board of Selectmen
 October 13, 2016
 Page 2

The October 1, 2015 Day School Enrollment:

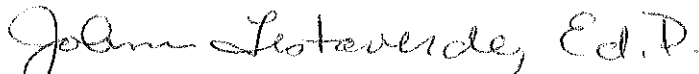
	Boys	Girls
Grade 9	8	1
Grade 10	12	1
Grade 11	5	4
Grade 12	3	4

Total – 38

2016 Graduates – 7

The cost to Georgetown for the school year 2015-2016 was \$624,457.00.

Respectfully yours,



Dr. Jo-Ann Testaverde
 Georgetown Representative



Maureen Lynch
 Superintendent

ML/lr

Town of Georgetown, Massachusetts										app2016
General Fund Appropriations Expenditures										
For the Fiscal Year Ended										
June 30, 2016										
FY 16 BUDGET AS OF JUNE 30, 2016										
Acct #	Account Name	Proposed Budget	Total Appropriation	SIM	Line Item Transfers In/(Out)	Adjustment	Revised Budget	Amount Expended	Encumbrances Unexpended	Percent Expended
01113510	Town Meeting Salaries		0		656		656	656	0.00	100.00%
01113570	Town Meeting Expenses	1,600	1,600				944	0	944.00	
01122510	Selectmen Staff Salary	37,017	37,017		461		37,478	37,478	0.00	100.00%
01122510	Town Administrator Salary	105,598	105,598				105,598	105,598	0.00	100.00%
01122510	Town Administrator Def Comp	3,500	3,500		3,500		7,000	7,000	0.00	100.00%
01122570	Selectmen Office - Services	589,539	589,539	76,500	20,000		686,039	671,542	14,496.70	97.89%
01131510	Fin/Adv Salaries & Wages	1,000	1,000				1,000	95	905.09	9.49%
01131570	Fin/Adv Comm Expenses	200	200				200	176	24.00	88.00%
01131570	Reserve Fund	50,000	50,000	55,000	(95,724)		9,278	0	9,275.84	0.00%
01135510	Accountants Salary	70,632	70,632				70,632	70,632	0.00	100.00%
01135510	Accountants Staff Wages	16,045	16,045				16,045	12,963	3,082.18	80.79%
01135570	Accountants Expenses	3,300	3,300				3,300	3,118	181.58	94.50%
01141510	Assessors Salaries	900	900				900	900	0.00	100.00%
01141510	Assessors Asst Salary	70,638	70,638		4,302		74,940	74,713	227.47	99.70%
01141510	Assessors Staff Wages	48,378	48,378				48,378	48,605	-227.47	100.47%
01141570	Assessors Expenses	35,325	35,325		(4,302)		31,023	18,310	12,712.20	59.02%
01145510	Tax Collector/Treasurer	70,632	70,632				70,632	70,632	0.00	100.00%
01145510	Asst. Treasurer	52,834	52,834				52,834	52,834	0.00	100.00%
01145510	Finance Clerk	31,613	31,613				31,613	28,389	3,224.27	89.80%
01145570	Tres-Col Expenses	25,640	25,640				25,640	22,180	3,460.07	86.51%
01151570	Town Counsel Expense	80,000	80,000		14,772		94,772	93,472	1,300.00	98.63%
01158570	Tax Title Foreclosure	8,500	8,500				8,500	3,521	4,979.36	25.83%
01161510	Town Clerk Salary	36,948	36,948				36,948	36,948	0.00	100.00%
01161510	Town Clerk Staff Wages	19,621	19,621				19,621	19,527	93.96	99.52%
01161570	Town Clerk Expenses	6,875	6,875				6,875	5,378	1,497.48	78.22%
01162510	Elections Salaries	12,550	12,550				12,550	8,330	4,220.03	66.37%
01162570	Elections Expenses	10,080	10,080				10,080	5,949	4,131.02	59.02%
01163510	Registrars Salaries	0	0		863		863	863	0.00	100.00%
01163570	Registrars Expense	5,200	5,200		(863)		4,338	3,497	840.44	80.82%
01171510	Conservation Comm Salaries	48,724	48,724				48,724	48,724	0.00	100.00%
01171510	Conservation Comm Staff Salaries	11,563	11,563		105		11,668	11,568	0.00	100.00%
01171570	Conservation Comm Expenses	3,000	3,000				3,000	2,993	6.85	99.77%
01175510	Planning Board Salaries	80,860	80,860				80,860	62,548	18,312.49	77.35%
01175570	Planning Board Expenses	15,100	15,100				15,100	14,015	1,084.95	92.81%
01176510	Z B Appeals Clerk Wages	17,604	17,604		113		17,717	17,717	0.00	100.00%
01176570	ZB Appeals Expenses	860	860				860	809	51.13	94.05%
01210510	Police Salaries	1,131,696	1,131,696		11,500		1,143,196	1,141,651	1,545.34	99.86%
01210570	Police Operating Expenses	115,600	115,600				115,600	115,456	143.56	99.88%
01210582	Police Capital Cruiser	34,000	34,000				34,000	34,000	0.00	100.00%
01214510	Crossing Guard Salaries	12,600	12,600		4,500		17,100	17,010	90.04	99.47%
01217570	Traffic Lights Expense	4,500	4,500				4,500	1,323	3,177.36	29.39%
01219510	Comm Center Wages	227,150	227,150				227,150	227,150	0.00	100.00%
01219570	Public Safety Building-Expenses	16,483	16,483				16,483	16,434	48.88	99.70%
01220510	Fire Salaries & Wages	345,657	345,657		(16,000)		329,657	304,654	25,003.18	92.42%
01220570	Fire Operating Expenses	97,242	97,242		16,000		113,242	113,169	73.26	99.94%
01292510	Animal Control Off Salary	10,678	10,678		(4,500)		6,178	6,168	10.01	99.84%
01292570	Animal Control Off Expense	1,200	1,200				1,200	1,194	5.97	99.50%
01295510	Inspectors Service Wages	125,227	125,227		3,025		128,252	128,252	0.00	100.00%
01295570	Inspectors Service Expenses	5,607	5,607				5,607	5,195	411.60	92.66%
01312570	Whittier Reg'l Assess	611,884	611,884		12,573		624,457	624,457	0.00	100.00%
01840570	Essex N Shore Aggie Tuition	101,178	101,178				101,178	97,025	4,153.00	95.90%
01420510	Highway Surveyor Salary	85,185	85,185				85,185	85,165	0.00	100.00%
01420510	Highway Wages	279,570	279,570		2,271		281,841	281,364	486.81	99.83%
01420570	Highway Operating Expenses	306,996	306,996		(2,271)		304,725	304,725	0.08	100.00%
01420570	Road Maint & Repairs	0	0				0	0.00	0.00	#DIV/0!
01423510	Snow/ice Control Salaries	32,000	32,000		(17,910)		14,090	14,090	0.00	100.00%
01423570	Snow/ice Control Expenses	72,000	72,000	67,243	17,910		157,153	157,124	28.80	99.98%
01424570	Street Light Assessment	36,650	36,650		9,930		46,580	46,580	0.03	100.00%

01429510	511000	Tree Warden Salary	5,007	5,007	1,407	6,414	6,414	0.00	100.00%
01429570		Tree Warden Expenses			(1,407)	10,102	10,102	0.00	100.00%
01511510	511000	Health Salary & Wages	11,509	11,509	1,823	70,080	70,080	0.00	100.00%
01511570		Health Dept Expenses	68,257	68,257	(4,500)	38,490	33,667	4,822.56	87.47%
01541510	511000	Council on Aging Wages	42,990	42,990		82,489	69,429	13,060.18	84.17%
01541570		Council on Aging Expenses	82,489	82,488		23,488	22,891	597.02	97.46%
01543570	520000	Veterans Services Expenses	48,000	48,000		48,000	47,203	797.35	98.34%
01543570	560000	E Essex Vet Dist Assessment	31,045	31,045		201,874	198,853	2,209.00	92.88%
01610510	511000	Library Salaries & Wages	201,874	201,874		120,304	119,636	3,021.44	98.50%
01610570		Library Expenses	120,304	120,304		15,824	13,657	567.95	99.44%
01630510	511000	Recreation Wages	15,824	15,824		25,227	25,222	2,166.58	86.31%
01630570		Park & Rec Expenses	25,227	25,227		500	488	5.01	99.98%
01691570	542000	Historical Comm Expenses	1,300	1,300		1,300	1,292	7.70	99.41%
01692570	542000	Memorial Day Remembrance Expense	60,000	60,000		60,000	60,000	0.00	100.00%
01710912	591000	Landfill - Principal	4,530	4,530		4,530	4,530	0.00	100.00%
01710914	591000	Land Acquisition-Series C Principal	10,000	10,000		10,000	10,000	0.00	100.00%
01710914	591500	Land Acquisition-Series C Principal	475	475		165,000	165,000	0.00	100.00%
01710918	591000	School Reno - Series C Principal	15,703	15,703		15,703	15,703	0.00	100.00%
01710918	591500	School Reno - Interest	10,400	10,400		10,400	10,400	0.00	100.00%
01710920	591000	Water Pollution Abatement Bond	10,661	10,661		10,661	10,661	0.00	100.00%
01710923	591000	Water Pollution Abatement Bond II	120,000	120,000		120,000	120,000	0.00	100.00%
01710925	591000	Library Addition Principal	43,410	43,410		43,410	43,410	0.00	100.00%
01710925	591500	Library Addition Interest	70,000	70,000		70,000	70,000	0.00	100.00%
01710926	591000	Capital Equipment Principal	1,120	1,120		1,120	1,120	0.00	100.00%
01710926	591500	Capital Interest	80,000	80,000		80,000	80,000	0.00	100.00%
01710927	591000	Elect Sub Station Principal-Series B	13,140	13,140		13,140	13,140	0.00	100.00%
01710927	591500	Elect Sub Station Interest	130,000	130,000		130,000	130,000	0.00	100.00%
01710928	591000	Energy Services Principle	45,078	45,078		45,078	45,078	0.00	100.00%
01710928	591500	Energy Services Interest	15,000	15,000		15,000	15,000	0.00	100.00%
01710928	591000	Penn Brook School Principle	12,800	12,800		12,800	12,800	0.00	100.00%
01710928	591500	Penn Brook School Interest	985,000	985,000		985,000	985,000	0.00	100.00%
01710930	591000	Penn Brook School Principle	867,200	867,200		867,200	867,200	0.00	100.00%
01710930	591500	Penn Brook School Interest	9,317	9,317		23,523	23,523	0.00	100.00%
01710931	591500	Turf Field Principle	100,000	100,000		61,278	61,278	0.00	100.00%
01710932	591500	Middle High School Principle	60,000	60,000		42,043	42,043	0.00	100.00%
01710939	592500	Debt - Short Term - Interest	1,428,594	1,428,594		1,428,594	1,428,594	26,808.12	36.24%
01911510	519000	County Retirement	0	0		0	0	0.00	100.00%
01912570	574010	GA SB 45	150,757	150,757		150,757	150,757	0.00	100.00%
01912570	574010	Workmen's Comp Insurance	95,000	95,000		36,105	36,105	5,407.52	96.41%
01914570	574010	Unemployment Insurance	2,339,599	2,339,599		2,433,052	2,433,052	0.00	100.00%
01915570	574010	Medical Insurance	5,040	5,040		5,040	4,791	0.00	100.00%
01915570	574010	Life Insurance	250,000	250,000		250,000	248,358	249.30	95.06%
01915570	574010	Medicare Insurance	153,762	153,762		153,762	155,370	1,641.84	99.34%
01940570	578000	Dental Insurance	232,180	232,180		280,911	280,911	0.00	100.00%
01940570	578000	Other unclassified Insurance						0.00	100.00%
Total General Fund Appropriation			13,386,539	13,386,539	0	13,585,282	13,403,806	181,476.26	98.66%
Total General Fund			13,386,539	13,386,539	0	13,585,282	13,403,806	181,476.26	98.66%
School Budget			13,803,254	13,803,254		13,803,254	13,803,254	0.00	0.00%
Total School Fund			13,803,254	13,803,254	0	13,803,254	13,803,254	0.00	100.00%
Water Department Expenses:									
74501		Personal Services	505,000	505,000		505,000	459,726	45,274.45	91.03%
74502		Purchase of Services	570,360	570,360		570,360	578,984	-8,623.80	101.51%
74503		Water Department Direct Costs	262,164	262,164		262,164	262,164	0.00	100.00%
74504		Water Treatment Plant Principal	89,859	89,859		89,859	89,859	0.00	100.00%
74505		Water Treatment Plant Interest	12,613	12,613		12,613	12,613	-0.25	100.00%
74506		Operating Reserve Fund	100,000	100,000		100,000	100,000.00	0.00%	100.00%
74509		Water Transmission Loop Interest	11,004	11,004		11,004	11,004	-0.25	100.00%
74511		Water Transmission Loop Principal	25,000	25,000		25,000	25,000	0.00	100.00%
74512		Capital Projects	372,000	372,000		372,000	69,060	302,919.58	18.57%
Total Water Department Expenses			1,855,386	1,855,386		1,855,386	1,855,386	0.00	100.00%

Account	Description	July	August	September	October	November	December	January	February	March	April	May	June	Total
#5 Fees														
0001-432001	Access Fee - Cable TV													-00
License Fees - Cable TV														
0001-432004	Coil Demand Fee	3,050.00	2,260.00	1,170.00	1,510.00	680.00	1,690.00	890.00	970.00	2,360.00	5,600.00	1,365.00	5,830.04	27,580.04
0001-432004	BOH Fee	2,696.00	3,355.00	2,675.00	3,985.00	2,502.00	6,980.00	3,000.00	1,605.00	2,581.50	945.00		6,450.15	37,589.65
Conservation Filing Fees														
0001-432008	M/C's	650.00	450.00	700.00	400.00	700.00	350.00	575.00	525.00	800.00	600.00	675.00	850.00	7,275.00
0001-432005	Planning Bid Fees		35.00	800.00	400.00	400.00			8,200.00				4,510.25	13,965.25
	Total Fees	6,396.00	6,065.00	4,580.00	6,695.00	4,082.00	9,025.00	4,465.00	11,300.00	4,375.00	8,781.50	2,985.00	17,660.44	86,409.94
#6 Rentals														
0001-436002	Rental Income		6,666.66	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	6,666.66	3,333.33	3,333.33	
	Total Rentals	-00	6,666.66	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	6,666.66	3,333.33	3,333.33	43,333.29
#7 Other Dept Revenues														
0001-432011	Town Clerk Fees	360.00	475.00	875.00	3,175.00	525.00	150.00			430.00			360.00	6,350.00
0001-437006	Planning Board Misc Rev													-00
0001-432011	Animal Control Fees	120.00	75.00	50.00	850.00	1,225.00	170.00	50.00	30.00	160.00		25.00	200.00	2,955.00
SEL Filing Fees														
0001-432013	Treasurer's Fees													-00
0001-437007	Other Dept Revenue		50.00	30.00	100.00		40.00					25.00	25.00	300.00
0001-432014	Police X-Duty	211.70	102.00	150.45	142.80	285.80	268.00	469.20	510.00	326.40		80.00	224.40	2,731.55
0001-437001	Police Accident Report	136.00	90.00	178.00	54.00	264.00		115.00	193.00	179.00	85.00	139.00	135.00	1,568.00
0001-437004	COA Yoga Revenue	378.00	348.00	416.00	318.00	397.00	419.00	415.00	444.00	404.00	394.00	527.00	506.00	4,966.00
0001-437005	COA Van Revenue	52.00	46.00	50.00	62.00	50.00	50.00	54.00	58.00	37.00	42.00	46.00	72.00	619.00
	Total Other Dept	1,257.70	1,186.00	1,749.45	4,701.80	2,746.80	1,097.00	1,105.20	1,235.00	1,536.40	521.00	882.80	1,522.40	19,539.55
#8 Licenses and Permits														
0001-437002	Town Clerk Receipts	740.00	665.00	745.00	1,863.00	495.50	545.00	490.40		5,641.00	4,406.25	2,760.00	1,035.00	19,386.15
0001-441000	Alcoholic beverage lic					5,300.00	1,100.00				75.00	925.00		7,400.00
0001-442001	Selecmen Business Lic		25.00	30.00		1,200.00	325.00		25.00			325.00	25.00	1,975.00
0001-445001	Bldg Insy Permits	3,805.00	10,888.00	6,920.00	8,074.00	4,017.00	4,940.00	6,859.00	2,140.00	8,124.00	32,110.00	3,830.00	5,995.10	97,702.10
0001-445002	Fire Dept Permits	1,165.00	800.00	670.00	970.00	1,050.00	2,080.00	785.00	610.00	3,200.00	1,740.00	1,840.00	1,660.00	16,570.00
0001-445003	Gas/Plumb Permits	258.00	1,368.10	1,189.00	2,131.10	1,850.30	1,263.00	1,079.00	1,197.00	1,366.20	963.00	1,011.00	760.10	14,415.80
0001-445004	Police Dept Permits	300.00	130.00	75.00	150.00	325.00		712.50	600.00	25.00	225.00	275.00	237.50	3,075.00
0001-445005	Salestmen Permits	3.00	69.00	9.00	6.00	9.00						18.00	15.00	129.00
0001-445006	Wire Ins Permits	510.00	2,254.00	1,670.00	2,391.00	4,180.00	1,496.00	1,012.00	595.00	1,321.00	5,434.00	1,243.00	2,270.00	24,376.00
	Total Licenses & Permits	6,781.00	16,219.10	11,328.00	15,585.10	18,466.80	11,749.00	10,937.90	5,167.00	19,677.20	44,955.25	12,227.00	11,937.70	185,029.05
0001-454010	QECB Tax Credit					20,708.47						18,189.74	2,094.67	40,992.88
#9 Fines & Forfeits														
0001-477006	Court Fines	600.00	1,132.50	825.00	600.00	315.00	1,840.00	865.00	187.50	1,767.50	1,087.50	550.00	175.00	10,045.00
0001-477002	Parking Clerk Fines		100.00	20.00		50.00			15.00		20.00	110.00	15.00	330.00
0001-477003	Registry Moving Violations	5,597.50	5,492.50	5,572.50	4,760.00	4,007.50	4,642.50	4,367.50	2,892.50	4,542.50	5,190.00	4,745.00	7,207.50	59,017.50
0001-477004	Conservation Comm Fines			250.00										250.00
0001-477005	Solicitation Fines							100.00						100.00
	Total Fines & Forfeits	6,197.50	6,725.00	6,667.50	5,560.00	4,372.50	6,482.50	5,332.50	3,095.00	6,310.00	6,297.50	5,505.00	7,397.50	69,742.00
#10 Investment Income														
0001-482000	Interest Income	1,818.49	2,432.07	1,739.53	1,142.19	1,678.22	1,433.17	1,448.91	2,002.41	1,994.77	1,618.49	2,103.32	1,531.91	20,965.48
	Total Investment	1,818.49	2,432.07	1,759.53	1,142.19	1,678.22	1,433.17	1,448.91	2,002.41	1,994.77	1,618.49	2,103.32	1,531.91	20,965.48

FISCAL YEAR 2016 APPOINTMENTS

TOWN OF GEORGETOWN ELECTED OFFICIALS, APPOINTED OFFICIALS & DEPARTMENT HEADS

ASSESSORS	ELECTED	EXPIRES
David A. Bogdan	5/11/2015	5/2018
Thomas Berube	4/30/2013	5/2016
Arthur MacDonald	5/12/2014	5/2017

Accountant See: TOWN ACCOUNTANT

ADA Coordinator	Date Appointed	Term Expires
Michael Farrell	6/22/2015	6/30/2016

Affordable Housing Task Force

Shawn McGee	6/3/2013	6/30/2016
Paul Nelson	6/9/2014	6/30/2017
Timothy J. Gerraughty	10/5/2015	6/30/2018
Vacant		6/30/2018
Vacant	12/2/2013	6/30/2016

Affordable Housing Trustees

Paul Nelson	6/9/2014	6/30/2016
Timothy J. Gerraughty	6/9/2014	6/30/2016
Charles Keilty	6/8/2015	6/30/2017
C. David Surface	6/8/2015	6/30/2017
Philip Trapani	6/8/2015	6/30/2017

Animal Control Officer See: POLICE DEPARTMENT, Animal Control Officer

Animal Inspector See: BOARD OF HEALTH, Animal Inspector

BOARD OF HEALTH	Date Appointed	Term Expires
Board of Health Members		
Paul Thompson	6/8/2015	6/30/2018
Joseph Crane	6/9/2014	6/30/2017
William Gianacoples	6/17/2013	6/30/2016

Animal Inspector (Nomination by Board of Health & Approval by State)

Kristina Leeman	11/3/2015	4/30/2016
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Health Director/Agent

Deborah Rogers (Appointment by Board of Health, Employ Commenced on 12/27/2001)	6/30/2016
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Health Inspector

Virginia Bacon (Appointment by Board of Health, Employ Commenced on 1/8/2001) 6/30/2016

Board of Health Nurse

Pamela Lara

Contracted through Board of Health

Board of Registrars See: "Registrar of Voters"**BOARD OF SELECTMEN**

Elected Officials	ELECTED	EXPIRES
C. David Surface	5/11/2015	5/2018
Douglas W. Dawes	5/11/2015	5/2018
Philip J. Trapani	4/30/2013	5/2016
Gary C. Fowler	5/12/2014	5/2017
Stuart M. Egenberg	5/12/2014	5/2017

Town Administrator

Michael Farrell

Date Appointed

7/1/2013

6/30/2016

BUILDING INSPECTION**Date Appointed****Term Expires****Inspector of Buildings/Zoning Enforcement Officer**

Les Godin	4/25/2016	3/31/2017
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Alternate Inspectors of Buildings

Glen Clohery	4/25/2016	3/31/2017
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Gas/Plumbing Inspector (Appointment by Building Inspector)

William Gianacoplos	4/25/2016	3/31/2017
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Alternate Gas/Plumbing Inspector

Stanley Kulacz	4/25/2016	3/31/2017
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Wire Inspector

Mark Unger, Sr.	4/25/2016	3/31/2017
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Alternate Wire Inspectors

Robert Brown	4/25/2016	3/31/2017
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Cable TV Manager/Coordinator (hired July 2, 2007)

Janet Morrissey

Cable TV Content/Coordinator (hired July 2, 2007)

Charles Mendez

Cable TV Advisory Committee**Date Appointed****Term Expires**

Vacant	6/9/2014	6/30/2015
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Dan Walsh	6/9/2014	6/30/2015
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Vacant	6/9/2014	6/30/2015
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Kelsey Bresnahan Sousa	6/9/2014	6/30/2015
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Vacant		
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Camp Denison Committee See: CONSERVATION COMMISSION, Sub-Committees, Camp Denison**Capital Improvement Planning Committee Appointments)**

(7 Member Board, 3-Year

(Art. 5, STM 9/30/96, replaced by Art. 6, STM 10/27/97)

Updated September 23, 2015

	Date Appointed	Term Expires
1-Finance & Advisory Board Member (Appointed by the Finance & Advisory Board)		
Vacant (Fin Com)		6/30/2016

6 Citizens of the Town of Georgetown	Date Appointed	Term Expires
2-Board of Selectmen Appointments		
Russell Ricker	6/8/2015	6/30/2018
Donald Cudmore	6/3/2013	6/30/2016
1-Finance & Advisory Board Appointment		
Jeff Gillen	10/27/2014	6/30/2017
1-Moderator Appointment		
Vacant		6/30/2015
1-Planning Board Appointment		
Michael Hinchliffe	12/17/2013	6/30/2016
1-School Committee Appointment		
Gregg Snyder	8/27/2013	6/30/2016
Ex-Officio Members		
Michael Farrell, Town Administrator		For Duration of Employment
Dave Schofield, Light Department Manager		For Duration of Employment
Joan Liporto, School Business Manager		For Duration of Employment

Cemeteries See: VETERAN'S, Cemeteries

Commission for Equal Access	Date Appointed	Term Expires
<i>Appointment Requirements under MGL Ch 40, Sec. 8J & Art. 43 of 5-24-93 ATM (7 Member Commission, 3-Year Staggered Appointments)</i>		
Vacant (disabled)		
Vacant (appointed town member)		
Vacant (disabled family member)		
Vacant (resident)		
Vacant (disabled family member)		
Vacant (disabled)		
Vacant (disabled)		

CONSERVATION COMMISSION

Conservation Agent Steven Przyjemski Hired 4/11/2005

Conservation Commission Members	Date Appointed	Term Expires
Rae Ann Baldwin	6/8/2015	6/30/2018
Carl Shreder	6/8/2015	6/30/2018
Lillibeth Weis	6/3/2013	6/30/2016
Rachel Bancroft	1/26/2015	6/30/2017
Nick Feitz	3/3/2014	6/30/2017
Laura Repplier	7/8/2013	6/30/2016
Andrew Currie	11/17/2014	6/30/2017

Community Preservation Committee (3 year appointment)

Harry LaCortiglia (Planning Board Appointment)	5/22/2013	6/30/2016
James DiMento (Park & Rec. Appointment)		6/30/2014

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Peter W. Burns (Open Space Appointment)	6/27/2013	6/30/2015
Lillibeth Weis (ConCom Appointment)	5/14/2015	6/30/2018
David Schauer (Housing Authority)	6/2014	6/30/2017
Paul Nelson (Affordable Housing Trust Appointment)	12/12/2013	6/30/2016
James D. Davenport (Historical Commission)	6/2014	6/30/2017
Edward Dobie (FinCom)	8/28/2013	6/30/2016
Gary Fowler (Selectmen)	9/9/2013	6/30/2016
Rachel Bancroft	4/14/2016	6/30/2019

Conservation Sub-Committees (Appointments by Conservation Commission)

(ConCom increased from 5 to 7 members 11/12/2015)

Camp Denison Committee	Date Appointed	Term Expires
James Lacey	7/17/2014	6/30/2016
Ella Richardson	11/12/2015	6/30/2016
George Langlais	11/12/2015	6/30/2016
Christian Roop	11/12/2015	6/30/2016
Kim Therrien	3/10/2016	6/30/2017

Camp Denison Committee Consultants

Robert Gorton	8/14/2014	6/30/2016
Kimberly Dowling	11/12/2015	6/30/2016

Hampshire Woods Stewardship Committee

Open Space Committee	Date Appointed	Term Expires
Laura Repplier	7/21/2011	6/30/2017
Peter Burns	6/17/2010	6/30/2016
Jeffrey T. Wade	3/14/2013	6/30/2017
Andrea Thibault	10/15/2015	6/20/2017
Sam Mroz	10/15/2015	6/20/2017

Pentucket Pond Committee

Stewardship Program for the Conservation Land Off of Old Jacobs Rd.

Stewardship Committee for the Conservation Land off of Bailey Lane

Stewardship Committee for the Conservation Land off Littles Hill

COA Director: (Hired by BoS 4/23/2007)

Colleen Ranshaw-Fiorello

for duration of employment

COUNCIL ON AGING

Council on Aging Members	Date Appointed	Term Expires
Claire Maimone	6/9/2014	6/30/2017
Caroline Sheehan	6/8/2015	6/30/2017
Jeannine E., DesJardins	6/9/2014	6/30/2017
Susan Gardiner	10/7/2013	6/30/2016

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Diane Prescott	6/3/2013	6/30/2016
Jean Perley	6/3/2013	6/30/2016
Corona M. Magner	6/9/2014	6/30/2017
Nancy Thompson	6/8/2015	6/30/2018
Esther Palardy	6/8/2015	6/30/2018
Ann Stewart	4/11/2016	

Alternate Members	Date Appointed	Term Expires
Janice Downey	4/21/2016	6/30/2016
Susan Clay	10/5/2015	6/30/2016

Cultural Council	Original Appt. Date	Appointed	Term Expires
	(Do not change original appt. date-6 year limits)		
Nora Cannon	7/8/2013		6/30/2016
Mary Paganelli	10/19/2015		6/30/2018
Michael S. Cameron	11/30/2015		6/30/2016
Patricia Durkee	6/9/2014	6/20/2011	6/30/2017
Emilee Ann Hopkins	1/14/2013	6/22/2015	6/30/2018
Carol Shalkoski	7/8/2013		6/30/2016
Jacquelyn Benas		4/11/2016	6/30/2016

Emergency Management Director	Date Appointed	Term Expires
Donald Cudmore, Police Chief	6/8/2015	6/30/2016
Assistant Director		
Fred A. Mitchell, Jr., Fire Chief	10/5/2015	6/30/2016
Dean Julien	6/8/2015	6/30/2016
Emergency Management Team		
Peter Durkee, Highway	6/8/2015	6/30/2016
Deborah Rogers, Health Agent	6/8/2015	6/30/2016

Emergency Response Coordinator (for Northern Essex Regional EPC)	Date Appointed	Term Expires
Donald Cudmore, Police Chief	6/8/2015	6/30/2016

Economic Development (5 members consisting of 3 local business & 2 residents)
Est. 10/1/2001 (Reduced to 5 members 4/28/2014)

Ted Kottcamp	8/25/2014 (2-year)	6/30/2016
Gary C. Fowler	6/22/2015	6/30/2016
James Lacey, Georgetown Alliance	8/25/2014 (2-year)	6/30/2016
Richard Williams	6/22/2015	6/30/2016
Jay O'Malley	7/20/2015	6/30/2016
Howard Snyder, Town Planner	8/25/2014 (2-year-Non-voting member)	6/30/2016
Associate Members		
Wayne Snow	7/20/2015	6/30/2016
Andrew Cliffe	7/20/2015	6/30/2016

Energy Committee

Ethics Commission Liaison

Michael Farrell	9/28/2009	for duration of employment
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Federal Emergency Management Association (FEMA)
Assistant Director

Fred A. Mitchell, Jr., Fire Chief	10/5/2015	6/30/2016
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Team Member

Scott Hatch	6/8/2015	6/30/2016
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Fence Viewers

Vacant		
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Date Appointed
Term Expires
Finance & Advisory Board (Appointments by Town Moderator)
 (Reduced from 9 to 7 members-ATM 5/4/2015 Art.23 to take effect 7/1/2016)

	Date Appointed	Term Expires
Sandy Gerraughty		6/30/2018
James Lacey	9/23/2015	6/30/2018
Edward Dobie	6/01/2014	6/30/2017
Wayne Snow	9/23/2015	6/30/2018
Joseph Bonavita	1/14/2014	6/30/2016
Ashley Pierson	10/27/2014	6/30/2017
Robin O'Malley	1/15/2015	6/30/2016
Matt Newhall	3/19/2015	6/30/2017
John Anderson		6/30/2016

FINANCE DIRECTOR
Acting Finance Director

Michael Farrell, Town Administrator	6/8/2015	6/30/2016
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FIRE DEPARTMENT
Fire Chief (October 5, 2015 start date)

Fred A. Mitchell, Jr, Fire Chief	9/21/2015	6/30/2018
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Hazardous Materials Coordinator

Fred A. Mitchell, Jr, Fire Chief	Date Appointed	Term Expires
	10/5/2015	6/30/2016

Forest Warden

Fred A. Mitchell, Jr, Fire Chief	Date Appointed	Term Expires
	10/5/2015	6/30/2016

Government Study Committee
Harbormaster See: POLICE DEPARTMENT, Harbormaster
Hazardous Materials Coordinator See; FIRE DEPARTMENT, Hazardous Materials Coordinator
Hazard Mitigation Planning Committee

Date Appointed	Term Expires
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(Established November 4, 2013)

Deborah Rogers, Health Agent	6/8/2015	6/30/2016
Steven Przyjemski, ConCom Agent	6/8/2015	6/30/2016

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Howard Snyder, Town Planner	6/8/2015	6/30/2016
Peter Durkee, Highway Surveyor	6/8/2015	6/30/2016
Michael Farrell, Town Administrator	6/8/2015	6/30/2016
Fred A. Mitchell, Jr., Fire Chief	10/5/2015	6/30/2016
Donald Cudmore, Police Chief	6/8/2015	6/30/2016
David Schofield, Light Manager	6/8/2015	6/30/2016
Lou Mammolette, Water Manager	6/8/2015	6/30/2016

HIGHWAY DEPARTMENT**Highway Surveyor**

Peter J. Durkee, Superintendent

ELECTED

4/30/2013

EXPIRES

5/2016

Tree Warden

Peter Durkee

Date Appointed (3-year term)

6/3/2013

Term Expires

6/30/2016

Historical Commission

George Perkins, Chairman

Date Appointed (3-Year term)

6/22/2015

Expires

6/30/2018

James D. Davenport

6/3/2013

6/30/2016

Derek Richards

7/20/2015

6/30/2018

Louis Dispenza

6/9/2014

6/30/2017

Gloria Swanbon

8/31/2015

6/30/2016

Associate Member

Joseph Knapp

6/22/2015

6/30/2016

Edward Desjardins

6/22/2015

6/30/2016

Philip Trapani

6/22/2015

6/30/2016

Martha Robinson

7/20/2015

6/30/2016

HOUSING AUTHORITY (5-YEAR)

David Schauer

ELECTED

4/30/2013

EXPIRES

5/2018

Juliette Rec

5/14/2012

5/2017

Frank Harper

5/11/2015

5/2020

Philip Cardoza

10/5/2015

5/2016

Vacant, (State Appointment)

4/30/2016

Insect Pest Control Superintendent

Deborah Rogers

Date Appointed

6/3/2013

Term Expires

6/30/2016

LIGHT DEPARTMENT**Department Head**

David Schofield, Manager Hired March 4, 2013

Elected Officials (3-year term)**Light Commissioners**

Peter D. Dion

ELECTED

5/11/2015

EXPIRES

5/2018

Scott Edwards

4/30/2013

5/2016

John Smolinsky

5/12/2014

5/2017

Master Plan Committee See: PLANNING BOARD, Sub-Committees, Master Plan Committee

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Memorial Day Committee American Legion #211 V.F.W. #7608	Date Appointed	Term Expires
Merrimack Valley Planning Commission (Planning Board Member) Howard Snyder, Town Planner	6/22/2015	6/30/2016
Alternate Robert Watts, Planning Board	6/22/2015	6/30/2016
Mobile Food Vendor Committee Donald Cudmore, Police Chief	11/03/2014	
MODERATOR Beverly Enos	ELECTED 4/30/2013	EXPIES 5/2016
North East Mosquito Control <i>(Designated Liaisons by Board of Selectmen on 5/26/99)</i> Mosquito Larviciding and Spraying Deborah Rogers	Date Appointed 6/22/2015	Term Expires 6/30/2016
Water Management Activities Vacant		
"OPEB" Other Post-Employment Benefits Trust Fund Trustees Jacqueline Cuomo, Treasurer	6/8/2015	6/30/2016
Mary McMenemy, Town Accountant	6/8/2015	6/30/2016
Stephen Smith, Chair BoS	6/8/2015	6/30/2016
Chair FinCom		6/30/2016
Michael Farrell	6/8/2015	6/30/2016
Open Space Committee See: CONSERVATION COMMITTEE, Sub-Committees, Open Space Committee		
Park & Recreation Commission Richard M. Aberman	Date Appointed 6/22/2015	Term Expires 6/30/2016
James DiMento, Chair	6/22/2015	6/30/2016
Joseph Soucy	6/22/2015	6/30/2016
David Schauer	6/22/2015	6/30/2016
Suzanne Caulfield	6/22/2015	6/30/2016
Juliette Rec	6/22/2015	6/30/2016
Al Kitchin	6/22/2015	6/30/2016
PEABODY LIBRARY Elected Trustees Kevin F. Moran	ELECTED 5/11/2015	EXPIRES 5/2018
Susan L. Clohecy	4/30/2013	5/2016
Mary Saunders	5/12/2014	5/2017

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Michelle Brock	5/12/2014	5/2017
Walter Chris Laut	5/11/2015	5/2018
Susan K. Clay	5/11/2015	5/2016

Personnel Director	Date Appointed	Term Expires
Michael Farrell, Town Administrator	7/2009	duration of employment

PLANNING

Town Planner (Hired by Planning Board on 1/23/2012)
Howard Snyder

Planning Board Committee Members	ELECTED	EXPIRES
Matilda Evangelista	5/11/2015	5/2020
Matthew Martin	2016	5/2018
Robert Hoover	5/12/2014	5/2019
Robert E. Watts	5/14/2012	5/2017
Harry LaCortiglia	5/9/2011	5/2016

Planning Board Alternate Member
Vacant

Expires**Planning Board Sub-Committees**

Master Plan Committee	Date Appointed
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Term Expires

MVPC/Regional Brownfields Advisory Committee
Vacant

POLICE DEPARTMENT**Police Chief**

Donald Cudmore	Hired	7/1/2013
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Lieutenant**Date Appointed****Term Expires**

Scott Hatch	6/8/2015	6/30/2018
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Sergeant**Date Appointed****Term Expires**

Kevin M. DeFeo	6/8/2015	6/30/2018
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James Rodden	6/8/2015	6/30/2018
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Detective

Michael P. Goddu	6/8/2015	6/30/2018
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Derek Jones	8/31/2015	6/30/2018
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Master Patrolmen**Patrolman**

Dennis Sullivan	6/8/2015	6/30/2018
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Adam Raymond	6/8/2015	6/30/2018
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Phillip Klibansky	6/8/2015	6/30/2018
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Michael Broderick	6/8/2015	6/30/2018
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Joanne Ballard	6/8/2015	6/30/2018
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Matthew Carapellucci	3/14/2016	6/30/2016
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Reserve Officers	Date Appointed	Term Expires
Mark Anderson	6/8/2015	6/30/2016
Tyler Dechene	6/8/2015	6/30/2016
Joanne Vallone	6/8/2015	6/30/2016
Keith D. Deguo	6/8/2015	6/30/2016
Dean A. Julien	6/8/2015	6/30/2016
Jay Martel	6/8/2015	6/30/2016
Jeffrey French	6/8/2015	6/30/2016
Heather Lefebvre	6/8/2015	6/30/2016
Jonathan Henriquez	6/8/2015	6/30/2016
Matthew Carapellucci	6/8/2015	6/30/2016
Eric Cochrane	6/8/2015	6/30/2016
Scott H. Yanosick	6/8/2015	6/30/2016
Henry Olshefsky	6/8/2015	6/30/2016
David Rosquete	6/8/2015	6/30/2016
Taylor A. Ford	10/19/2015	6/30/2016
Adrienne P. Costa	10/19/2015	6/30/2016

Animal Control Officer

Derek Jones	6/8/2015	6/30/2016
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Assistant Animal Control Officer

Keith D. Deguo	6/8/2015	6/30/2016
Dean A. Julien	6/8/2015	6/30/2016
Reed Wilson	6/8/2015	6/30/2016

Constables

Constables	Date Appointed	Term Expires
Donald Cudmore, Police Chief	6/8/2015	6/30/2016
Arthur Murphy, Jr. (3 yr appt)	6/9/2014	6/30/2017

Harbormaster

Michael Broderick	6/8/2015	6/30/2016
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Assistant Harbormaster

Jeffrey French	6/8/2015	6/30/2016
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School Crossing Guards

School Crossing Guards	Appointed	Term Expires
Kenneth Woodbury	6/8/2015	6/30/2016
Joseph Bouchard	6/8/2015	6/30/2016
George Comiskey	6/8/2015	6/30/2016
Larry Mintz	6/8/2015	6/30/2016

Sexual Harassment Grievance Officer

Michael Farrell, Town Administrator	6/8/2015	6/30/2016
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SATURN (Statewide Anti-Terrorism Unified Response Network)

Donald Cudmore, Police Chief	6/8/2015	6/30/2016
Scott Hatch	6/8/2015	6/30/2016
Fred A. Mitchell, Jr., Fire Chief	10/5/2015	6/30/2016

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Registrar of Voters	Date Appointed	Term Expires
DEMOCRAT		
Paul Rondeau	10/19/2015	6/30/2016
REPUBLICAN		
Henry Wolf	11/16/2015	6/30/2016
Richard Boucher	6/9/2014	6/30/2017
Janice McGrane as Town Clerk	No apt needed by the Board of Selectmen	Tenure

Recreational Path Committee	Date Appointed	Term Expires
Bill Hastings	6/8/2015	6/30/2016
Jeff Wade	6/8/2015	6/30/2016
Christian Roop	6/8/2015	6/30/2016
Sandra Martin	6/8/2015	6/30/2016
Julie Coolidge	6/8/2015	6/30/2016

SCHOOL DEPARTMENT**Superintendent of Schools** (Appointment by School Committee)

Carol Jacobs (July 1, 2007) *no apt needed by the Board of Selectmen

School Committee Elected Officials	ELECTED	EXPIRES
Michael Hinchliffe	5/11/2015	5/2018
Pamela Lundquist	5/11/2015	5/2018
Cheryl Lachendro	10/5/2015	5/2016
Suzanne E. MacDonald	5/11/2015	5/2016
Barbara M. Linares	5/12/2014	5/2017

Crossing Guards See: POLICE DEPARTMENT, School Crossing Guards

Scholarship Committee	Date Appointed	Term Expires
Carol Jacobs	By Virtue of Employment	
Kenneth G. Woodbury	6/3/2013	6/30/2014
Pamela G. McKay	6/3/2013	6/30/2014
Deborah Mulligan	6/3/2013	6/30/2014

Whittier Regional Vocational Technical High School, District Committee Representative

(School Committee Appointment)	Date Appointed	Term Expires
Dr. Jo-Ann Testaverde	2014	3/31/2017

School Feasibility Committee	Date Appointed	Term Expires
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School Building Committee	Date Appointed	Term Expires
Vacant, Selectman	6/22/2015	6/30/2016
Tillie Evangelista, Planning Board	6/22/2015	6/30/2016
Pamela Lundquist, School Committee	6/22/2015	6/30/2016
Peter Durkee, Highway Surveyor	6/22/2015	6/30/2016
Jeff Wade, Tech Exp	6/22/2015	6/30/2016
George Comiskey, Citizen	6/22/2015	6/30/2016
Ellie Sinkewicz, Citizen	6/22/2015	6/30/2016
Michelle Smith, Parent	6/22/2015	6/30/2016

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Kerry Stauss, Parent	6/22/2015	6/30/2016
Eric Zadina, Parent	6/22/2015	6/30/2016
James Lacey, FinCom	6/22/2015	6/30/2016

Non-Voting Members

Michael Farrell, Town Administrator	6/22/2015	6/30/2016
Carol Jacobs, Superintendent	6/22/2015	6/30/2016
Margaret Maher, Principal	6/22/2015	6/30/2016
Joan Liporto, School Business Manager	6/22/2015	6/30/2016
Peter Lucia, M/H Principal	6/22/2015	6/30/2016

Sealer of Weights & Measures	Date Appointed	Term Expires
Wallace Rose	8/31/2015	6/30/2015

Selectman's Office: See: BOARD OF SELECTMEN and/or TOWN ADMINISTRATOR**Sexual Harassment Grievance Officer See: POLICE DEPARTMENT, "Sexual Harassment"****Stormwater Management Committee** (established 5/17/2004)

Deborah Rogers, Health Agent	6/8/2015	6/30/2016
Steven Przyjemski, ConCom Agent	6/8/2015	6/30/2016
Howard Snyder, Town Planner	6/8/2015	6/30/2016
Peter Durkee, Highway Surveyor	6/8/2015	6/30/2016
Michael Farrell, Town Administrator	6/8/2015	6/30/2016

Synthetic Turf Advisory Committee (established 12/3/2012) (Disbanded 6/22/2015)

(1-Finance and Advisory member, 1 School Committee member, 2 Georgetown Athletic Assoc. members, 1 Park & Recreation member, and 4 Selectmen appointments 2 voting and 2 non-voting members)

TOWN ACCOUNTANT

Mary McMenemy	6/22/2015	6/30/2018
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TOWN ADMINISTRATOR

	Date Appointed	Term Expires
Michael Farrell	6/3/2013	6/30/2016

TOWN CLERK

	ELECTED	EXPIRES
Janice McGrane	4/30/2013	5/2016

Asst. Town Clerk*(Appointment by Town Clerk)*

	Date Appointed	Term Expires
Kathleen Roche	5/12/2015	5/9/2016

TOWN COUNSEL

	Date Appointed	Term Expires
Kopelman & Paige	6/22/2015	6/30/2016

TRAFFIC REVIEW COMMITTEE (BoS reduced to a 3-member Committee 6/3/2013)

	Date Appointed	Term Expires
Gary Fowler	3/28/2016	6/30/2016

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Vacant
Vacant

TREASURY

Treasurer/Tax Collector	Date Appointed	(3-year term)	Term Expires
Jacqueline Cuomo	6/9/2014		6/30/2017
Assistant Treasurer/Assistant Collector			
Pam Rogers	6/9/2014		6/30/2017

Tree Warden: See Highway Surveyor

VETERANS'

Veterans' District Representative	Date Appointed	Term Expires
Philip Trapani	6/22/2015	6/30/2016
Veteran's District Agent		
Karen Tyler	hired 8/2015	
Veterans' Graves Officer	Date Appointed	Term Expires
Vacant		
Assistant Veterans Graves Officer		
Vacant		

WATER DEPARTMENT

Elected Water Commissioners	ELECTED	EXPIRES
Nicholas Lawler	5/11/2012	5/2018
Scott Edwards	4/30/2013	5/2016
Jeffrey W. McClure	5/12/2014	5/2017

Water Superintendent

Louis Mammolette--hired 9/16/2013

Water Conservation Committee Date Appointed

Term Expires

(Appt by the Water Commissioners)

Whittier Regional Vocational Technical High School District Committee Representative

See; SCHOOL DEPARTMENT, Whittier Regional Technical High School

District Committee Representative

ZONING BOARD OF APPEALS

	Date Appointed	Term Expires
Jeffrey Moore	6/3/2013	6/30/2017
Sharon Freeman	6/20/2011	6/30/2016
Dave Kapnis	6/3/2013	6/30/2018
Gina Thibeault, Chair	6/8/2015	6/30/2020
Paul Shilhan	6/23/2014	6/30/2019

Alternate Members of Zoning Board of Appeals

(3 Associate Members)

	Date Appointed	Term Expires
Shawn R. Deane	6/8/2015	6/30/2016
David J. Twiss	12/14/2015	6/30/2016

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Town of Georgetown



Affordable Housing Trust

1 Library Street

Georgetown, MA 01833

Affordable Housing Task Force

Phone: 978-352-5713

Fax: 978-352-5725

FISCAL YEAR 2016 ANNUAL REPORT

The Georgetown Affordable Housing Trust was established on September 14, 2009 acting by and through its Board of Selectmen as approved by vote of the Special Town Meeting of November 17, 2008 under Article 8, pursuant to the provisions of M.G.L. c. 44, Section 55C.

Trustees are appointed every two years. There is currently one vacancy as Phil Trapani resigned this year. The Trustees very much appreciate his years of service on the AHT. The Trustees have made this vacancy aware to the Board of Selectmen and hope to fill the vacancy soon. Anyone wishing to apply should contact Janet Pantano at the Board of Selectmen's Office via <http://georgetownmaboards.vt-s.net/boardview.php>

The existing AHT Trust members are as follows:

<u>Member Name/Title</u>	<u>Expiration Date</u>
Timothy Gerraughty, Chairman	6/30/2018
C. David Surface	6/30/2017
Paul Nelson	6/30/2018
Charles Keilty	6/30/2017

The Georgetown Affordable Housing Trust (AHT) receives funding from the Community Preservation Committee each year at Town Meeting. This block grant from the CPC is used to support both the creation of additional 'affordable housing' and the AHT's 'Rental Assistance Program.

This year was a really exciting year for the AHT in regards to the creation of affordable housing.

The Trust utilizes CPC grant funds, added to the Trust's current funds designated for the purpose of pursuing the creation of both rental and owned 'affordable properties', so that the aggregated total is adequate to pursue many of these 'opportunities' for the creation of affordable housing.

Specifically, this year we expended approximately \$220,000 buying 44 Searle Street [purchase and insurance, etc. at 32 Lisa Lane and adapting it to 'rental use'. We worked with the developer of 44 Searle Street, in tandem with the Planning Board, to provide an affordable housing fractional trust payment to the Trust. This property will be rented to an affordable applicant and added to Georgetown's Subsidized Housing Inventory (SHI) list maintained by the DHCD via the consultant the Trust hired. The Trust's consultant also will hold affordable housing lottery inventories for both 32 Lisa Lane and 30 Lisa Lane to ensure the properties will be rented in accordance with DHCD requirements.

It is important to note that we also try to send the Trust Agent and Trust members when available to informational conferences and training to remain up to date on the most recent housing trends especially as it relates to CPA reporting.

Affordable housing 'opportunities' are difficult to plan and tend to be event driven. We are also working with other developers to create additional 'affordable housing' in Georgetown. The Trust noted it was interested in 255 East Main Street to purchase the land for transfer station in their 2/11/16 minutes.

GAHT RENTAL ASSISTANCE PROGRAM

The 'driver' for this project is the 2011 Housing Production Plan (HPP) that determined Georgetown has a significant housing need for affordable rentals. The 'Rental Assistance Program' (RAP) yearly provides approximately \$50,000 in assistance towards rent payments for households (some are single parents) who have needed 'a hand up'. There are currently five households participating in the program. Several households have either 'graduated' from the program, required reduced support, or have found to be no longer qualified for the RAP Program. We have also provided loans to individuals with property to make improvements to their homes if they have an affordable housing deed rider attached to them.

The Trustees lost the services of their Trust agent, Howard Snyder when he resigned in February of 2015. The Trust wishes to thank him for his years of service to the Trust. During this 4 month time frame until a new Trust Agent was hired, **all of the volunteer members of the Trustees stepped up and spent a considerable amount of time making sure things stayed afloat. I would like to thank the volunteer members of the Trust, especially the chairman and Mr. Nelson who spent considerable time ensuring that items continued to run smoothly during this timeframe.**

Respectfully submitted,

Heidi Murphy, Trust Agent

For the Affordable Housing Trust

GEORGETOWN ASSESSORS **FISCAL YEAR 2017 REPORT**

The Assessor's Office, for the sixth time, has completed the state mandated Interim Adjustment on all taxable property which is required in all non-recertification years. In addition to the state mandate the office identified a number of new parcels and new dwellings as well as performed extensive field work to maintain an up-to-date inventory of all real property. All field work and data entry was completed in-house saving the Town thousands of dollars for FY 2017.

The Department of Revenue certified the Fiscal Year 2017 tax rate of \$16.21. New growth was calculated at \$245,244. The new levy limit is \$17,833,255 and Debt Exclusions amount to \$2,412,153 for a Maximum Allowable Levy of \$19,595,408. Actual Levy Raised was \$19,589,655. Below is a table with the parcel counts and value distributed by classes.

TAX CLASSIFICATION	PARCEL COUNT	ASSESSED VALUE BY CLASS	TAX RATE	TAX AMOUNT BY CLASS
RESIDENTIAL	2920	\$1,103,402,988	\$16.21	\$ 17,886,162
COMMERCIAL	54	\$ 41,192,292	\$16.21	\$ 667,727
INDUSTRIAL	87	\$ 44,166,300	\$16.21	\$ 715,935
PERSONAL PROPERTY	266	\$ 19,730,974	\$16.21	\$ 319,839
TOTAL	3,516	\$1,208,492,551	\$16.21	\$19,589,664

Motor Vehicle Revenue for calendar 2016 = \$1,495,546.88

Respectfully submitted,

Office Staff: Assistant Assessor/Office Manager
Thomas J. Berube, MAA

Assistant Assessor/ Clerk
Rose Provencher, MAA

BOARD OF ASSESSORS:

David A. Bogdan, Chrm	Exp. 2019
Arthur McDonald	Exp. 2017
Michael Anderson	Exp. 2017

Georgetown Community Preservation Committee Annual Report, FY 2016

Background and Authority: The Community Preservation Committee (CPC) is a coalition of representatives from multiple municipal boards and commissions charged with making recommendations for the funding of projects for vote by residents at the annual town meeting. Revenues available for expenditure during the FY 2016, were generated through a 3% surcharge on property values as well as matching funds by the state under the authority of the Community Preservation Act. **In 2016, Georgetown received approximately \$198,494 in state matching funds in addition to the \$412,484 in revenues collected from the surcharge.**

Under the Act, the CPC solicits and reviews proposals for projects and makes recommendations to the Select Board for inclusion on the town meeting warrant. Residents of the town vote at town meeting on whether to fund the projects. To be eligible for CPA funds, the project must address a need under one of the following categories: The support of Community Housing; the creation and preservation of Open Space; the acquisition, creation, preservation, rehabilitation and restoration of land for recreational use; and Historical Preservation. The Act requires the CPC to reserve at least 10% of the available revenues for each category. For FY 2016, \$59,000 was reserved for each of the required categories, along with \$21,000 as an Administrative Reservation, as allowed under the Act.

Membership: The CPC is comprised of representatives from the Conservation Commission (Rachel Bancroft), Planning Board (Harry LaCortiglia), Park and Recreation Commission (James Dimento), Select Board (Gary Fowler), Finance and Advisory Committee (Ed Dobie), Open Space Committee (Peter Burns), Affordable Housing Trust (Paul Nelson), Housing Authority (David Schauer), and the Historical Commission (James Davenport). The current officers of the Committee are: Harry LaCortiglia, Chair; Peter Burns, Vice-Chair; and James Davenport, Treasurer.

Meetings: The CPC meets the first and third Tuesdays of each month in the Town Hall. The CPC held a public information meeting on April 19, 2016 to inform the town of the projects that it intended to send to the Select Board for inclusion on the town warrant. This meeting was broadcast on local cable television. Additionally, the CPC offered several opportunities for public comment during the project review period.

Project Suggestion Submission Period: The CPC solicited projects from September 15 through November 29, 2015.

Project Selections/Recommendations for Town Meeting: The CPC recommended eleven new projects for funding. Additionally, the CPC recommended that the town vote to appropriate \$150,000 for debt service, principal and interest payments, and costs associated with bond notes related to the High School Fields Rehabilitation Project, which was previously approved at the 2013 Town Meeting under warrant articles 27(I) and 27(H) ATM 5-6-13. The CPC also recommended that the town re-designate CPA funds previously allocated to the Conservation Commission in 2006 and 2010. These funds were not expended for their initially intended purposes. Therefore, the CPC, working with the Conservation Commission, recommended that

the town re-designate them for prevention and control of invasive species in Rock and Pentucket Ponds. Georgetown citizens voted to approve all the expenditures recommended by the CPC at the Annual Town Meeting in May 2016.

Approved Projects, FY 2016: The table below summarizes the expenditures of CPA Funds approved during the Annual Town Meeting, May 2016.

CPA Recommended Projects Summary	
RESERVATIONS	
Historic Reservation ----->	\$59,000
Open Space Reservation ----->	\$59,000
Community Housing Reservation ----->	\$59,000
Administrative Reservation ----->	\$21,000
APPROPRIATIONS	
Open Space/Recreational Land Reserve and Undesignated Account (<i>High School Fields Rehabilitation Debt Service (Articles 27(I) and (H) ATM 2013)</i>)	\$150,000
COMMUNITY HOUSING CATEGORY	
Housing Authority ADA-Compliant Ramp at Trestle Way	\$23,565
A.H. Trust Block Grant (<i>\$91, 435 from the Community Housing Reserve Account and \$18,565 from the Undesignated Account</i>)	\$110,000
HISTORIC RESOURCES CATEGORY	
Peabody Library George Peabody Portrait Restoration	\$13,300
South Byfield Cemetery Flagpole Installation and Restoration	\$5,100
Historic Brocklebank Museum Restoration and Rehabilitation	\$7,000
First Congregational Church Door Rehabilitation	\$26,500
Historic Perley School Rehabilitation (<i>\$28,100 from the Undesignated Account and \$96,900 from the Historic Reserve Account</i>)	\$125,000
OPEN SPACE/RECREATIONAL LAND USE CATEGORY	
Georgetown Ponds Invasive Vegetation Prevention and Control (<i>redesignated from funds initially appropriated in Article 24, ATM 2006; Article 21E, ATM 2010; and Article 21(F), ATM 2010.</i>)	\$65,548.12
East Main Street Active Recreational Land Access and Development	\$200,000
Rehabilitation of American Legion Park (Phase 4)	\$25,000
Camp Denison Road Paving	\$45,000
Open Space and Recreational Plan Goals Trail Linkage Analysis	\$30,000

Conservation Commission

The Georgetown Conservation Commission is responsible for administering the Massachusetts Wetland Protection Act and the Georgetown Wetlands Protection Bylaw. These laws are intended to protect wetlands, ponds, lakes, brooks, streams, rivers, and any land subject to flooding and their resource areas. Resource areas include land within 200 feet of perennial rivers, streams and brooks, and within 100 feet of all wetland areas. In these "resource areas", the Commission is charged with controlling activities that could degrade water quality, increase flooding, impair wildlife habitat or have any other adverse impacts to the environment.

In working with the Department of Environmental Protection and the Natural Heritage Endangered Species Program with the Division of Fisheries and Wildlife, the Commission strives to continually educate themselves and the community about the importance on preserving our valuable natural resources. As we work together as a community to protect, preserve and conserve, we will continue to establish a town that has a tremendous sense of pride.

The Georgetown Conservation Commission meets on Thursday nights in a Town Hall Meeting Room. Site reviews and additional meetings are held as needed. Exact dates and times of the public hearings and public meetings are posted outside the Assessor's office in Town Hall, as well as, on the town website. All required forms for filing with the Commission are available on the town website or at the Conservation office. The public is welcomed and encouraged to attend.

Each year, the Conservation Commission makes steady progress towards a proactive methodology to conservation. The Commission has developed several standard "Orders of Conditions" which helps applicants better understand the Commission requirements. The local "Orders of Conditions" give the Commission the opportunity to protect specific sites and their unique resources.

The Commission supports town subcommittees such as the "Open Space Committee", "Camp Denison Committee" and "Littles Hill Stewardship Committee", all of which are vigorously working to create conservation areas open for public use. The following are the Commission's current open space locations: Camp Denison, Hampshire Woods, Littles Hill, Bailey Lane, Lufkin's Brook, Spruce Pond, Pentucket Acres, Parker River Landing and Pentucket Pond. Also, the Commission recently acquired additional land abutting the Camp Denison property.

The Camp Denison Committee is in the process of improving the use and appearance of Camp Denison off Nelson Street. There are a number of volunteers who have dedicated their time and effort to make Camp Denison a pleasurable location for the people of Georgetown to spend time. The Camp Denison crew is always working hard to maintain the property. Volunteers and donations have really made a big difference at Camp Denison. The "Work Shop in the Woods" summer day camp for kids have been a tremendous source of income for the camp, as well as the number of other camp rentals such as boat and property rentals.

The Commission continues to move forward on conservation land maintenance. The Department of Wildlife & Fisheries has given the Conservation Commission and the Board of Health a leading role in issuing permits to alleviate threats from beavers. With the beaver population on the rise, the local government can best determine what action is best for the town and how to best protect the public from property damage.

Through the Open Space Committee, the Georgetown Open Space Plan is nearly completed. The Open Space Plan is helping the Commission plan acquisitions and manage Georgetown's open space. The Open Space Committee is helping the Conservation Commission become proactive by acquiring ecologically sensitive and upland resource areas for the passive recreational enjoyment of all Georgetown citizens. Their efforts will help preserve Georgetown character, environmental and natural heritage for our future generations. The Open Space Committee has been very active and has helped open lines of communication with neighboring Communities.

The Commission will continue to be actively involved with educating the people of Georgetown on the Wetland Bylaw and Wetland Protection Act. Making every citizen aware of these valuable resources will help Georgetown become a prize community. Residents who would like to learn more can check out the town web site, come by the Conservation office, or call the office at: (978) 352-5712. We look forward to assisting the residents of Georgetown.

The Commission would like to thank all of the community volunteers who spend their personal time to make Georgetown a great place to live. We would also like to thank the other town boards and their staff for their continued support and help.
Respectfully submitted,

Carl Shreder – Chairman
 Laura Repplier – Commissioner
 Nick Feitz – Commissioner
 Andrew Currie- Commissioner
 Rachel Bancroft – Commissioner
 Rae Ann Baldwin-Commissioner
 Steve Przyjemski – Conservation Agent
 Susan Flint-Vincent– Administrative Assistant

Camp Denison FY 2016 Report (July 1, 2015 – June 30, 2016)

November 15, 2016

Summary

Camp Denison is a 44-acre environmental resource dedicated to conservation and passive recreation for public use in Georgetown. Our mission is to provide a variety of quality experiences in a natural setting with a specific focus on educational programs for children. The Camp is owned by the Town of Georgetown under the Conservation Commission. It is managed by the Camp Denison Committee and maintained by volunteers. The Camp, consisting of trails through the woods, grounds and buildings located on Baldpate Pond, was started in 1931. It had several incarnations as a children's camp over the years. It was ultimately left abandoned until members of the community, led by Robert "Farmer Bob" Morehouse, convinced the town to purchase the property and resurrected it in 1997. Today it is a thriving facility providing users with a natural setting for their activities.

Activities and Significant Events

The Camp hosted two public events this year. Family Day in September provided an opportunity for members of the community to visit the camp while children engage in a wide range of activities, from pony rides to launching paper rockets, with numerous other educational and fun activities in between. Lunch was served by members of the Selectmen and approximately 350 people attended.

The Easter Egg Hunt in May provided kids and their parents with an outdoor experience while engaged in a search for eggs and prizes. Over 250 children took part in the festivities.

Volunteers meet weekly, year-round, to maintain the buildings and trails in a safe and useful condition.

Individuals and families use the Camp daily for dog walking, fishing, play and spending time out-of-doors. Groups of all descriptions, rent the buildings to hold events, meetings and even weddings. Cabins and tent sites are available for camping during the summer.

A children's summer camp held weekly sessions during July and an educational nature program brought different age groups of kids to experience and learn from nature.

On October 14, 2015, Camp Denison's leader Bob Morehouse passed away. While an enormous loss to the Camp, those who shared his vision have reorganized and are carrying on, providing the unique resource and jewel of Camp Denison.

Rental Income and Expenses

Expenses this year included major projects to maintain and upgrade the property such as: electrical upgrade of the lodge, improved roof support in the kitchen, new furnace, drain replacement, trimming dead wood from trees around the lodge and replacement of the porch at the Nature Center. Along with operating expenses, total expenses for the year came to \$26,000, while revenue was close to \$31,000.

Georgetown Council on Aging FY 16 Annual Report

As a result of solid community support, the Georgetown Council on Aging (COA) ended Fiscal Year 2016 in a very strong position, with all of the components in place necessary to move forward with construction of the Georgetown Senior Community Center. Previously, voters had approved the money needed to design and plan the engineering needed to modify a wing of an elementary school (Perley School) for use as a Senior Center. At the November Special Town Meeting, voters approved \$175,000 to begin the construction work involved in repurposing the five classrooms. Following completion of the Shared Use Agreement between the Georgetown School Department and Board of Selectmen, Ambient Temperature Corp. of Newburyport was selected as the project's General Contractor. At the Special Town Meeting in May, voters approved an additional \$50,000 for construction work and then approved \$125,000 from the Community Preservation Fund for the remainder of the money needed to complete the project. Free of charge, carpentry students from the Whittier Regional Vocational Technical High School have provided some of the rough construction work while staff from the Georgetown School Facilities Department have also provided the project with in-kind support. The project is estimated to be complete by the end of October or early November. Based on the documentation of increased services and care management required for a steadily expanding elder population, voters also approved an increase in the COA Personal Services (salary portion) from \$82,489 to \$96,922, a 17 percent increase in the COA's FY17 Budget, which will allow the COA Outreach Worker and Administrative Assistant to move from part time hours to full-time positions once the new facility is complete. The consolidation of the COA's activities, programs and services into one location will allow the COA to serve the Town's current and future population in a more efficient and effective manner. Residents of all ages are excited about the possibilities that the new Georgetown Senior Community Center will bring to the town.

In Fiscal Year 2016, board members and their positions included: Jeannine DesJardins, Chair; Claire Maimone, Vice Chair; Jean Perley, Secretary; Sue Gardiner, Treasurer; Esther Palardy Corona Magner, Diane Prescott, Nancy Thompson, Carol Sheehan, Ann Stewart and Alternate Board Members Sue Clay and Janice Downey. Following the resignation of Sue Gardner in March, board member Carol Sheehan was elected as the board's treasurer and Janice Downey was appointed as an alternate member. Council on Aging staff members in FY 16 included Director Colleen Ranshaw-Fiorello, Outreach Worker Kirsten Klueber, Newsletter Editor/Administrative Assistant Julie Pasquale, Van Driver David Hall, Meal Site Supervisor Ailene "Mickie" Locke and Meal Site Assistant Al Miller.

Committed to the goal of supporting elders as they age in place, the COA offers a wide range of cultural, social, health, informational and educational programs to local elders and their families. According to the 2010 Federal Census, 1,428 elders over the age of 60 live in Georgetown.

However, the 2016 local residents' age list shows that 1,886 elders over the age of 60 live in Georgetown representing approximately 22 percent of the town's total population.

As a result of growth as well as the Georgetown COA's increased connections with the community, the number of duplicated elders served by COA programs and services grew to 7,142 in FY16, a 12 percent increase from FY15. At the same time, the number of duplicated non-elders served also saw a 12 percent increase from the previous year. Including requests for support and assistance with food resources, fuel assistance, transportation as well as support for complex clients living with a variety of physical and psycho/social needs, the COA served 325 non-elders with case management and advocacy in FY16.

As an example of community partnership, the Trustees of the Perley Free School again provided a fuel assistance program to local residents who experience difficulty with heating costs. In addition to the money that is used to fund scholarships for Georgetown graduates and alumnae, the Trustees oversee a small endowment to aid Georgetown residents facing financial hardships. Concerned for people who may have difficulty with heating costs, the Trustees continued the plan for a limited heating assistance program for a fourth year. In FY16, the Trustees provided nine individuals with heating assistance, an increase from the six individuals served in FY15. The grassroots effort enhances heating assistance programs available through Community Action, allowing more individuals to receive services within the community.

The COA's partnership with a local elder lawyer Elaine Dalton has allowed the COA the opportunity to provide a monthly elder law consultation program. With questions regarding elder law, estate planning, health care proxies and advance directives, the program provides elders with resources and information about the next steps to take. In FY16, the program served 10 unduplicated individuals and will continue in the new fiscal year.

The support of Crosby's Marketplace, a local grocery store, as a sponsor for our monthly Men's Breakfast program further illustrates the strength of the COA's partnerships within the community. Along with cooking a nutritious breakfast for the participants, I plan and coordinate speakers for the program. With topics ranging from health and wellness, Medicare, retirement, Veterans' issues, current events, town government, home and personal safety, and local history, speakers are planned each month. During Fiscal Year 2016, we served a total of 186 men, an average of 16 per month, a 15 percent increase from FY15. Participation in the monthly breakfast program continues to evolve and expand with new participants joining the group. Along with an opportunity to share a nutritious meal and socialize with friends, the breakfast program provides the COA with an opportunity to develop relationships with men in the community and to identify their specific needs and concerns.

Participation in the income tax preparation program available through the Association for the Advancement of Retired People (AARP) also saw increased participation this year. Two volunteer Tax Aides prepared state and federal tax returns for 103

unduplicated individuals at the Council on Aging's office this past year. The preparers also served ten unduplicated non-elders in FY16. Along with income tax preparation, the Tax Aides also provided participants with information regarding the state's Circuit Breaker Tax Credit and helped resolve individual issues with the state Department of Revenue regarding requests for additional verification from elders.

A continued partnership with the Georgetown School Department has allowed the COA to further expand programs and activities available to local elders within the community. Seven elders participated in a monthly guest reading and "listening" program that allows participants to read to early elementary students while also listening to young readers read to them. To supplement the exercise classes available through the COA, the Georgetown School Department continues to offer the use of their building for indoor walking during the fall and winter. Eight participants walked a total of 13 times at the school this year. As another intergenerational opportunity, 12 elders attended a high school concert program and holiday breakfast. In April, the Culinary Arts Department at Whittier Regional Vocational Technical High School prepared and served a special lunch for elders at the COA meal site. Along with the very fine cuisine, students and elders enjoyed an opportunity to share and socialize. The programs offered in partnership with the School Department continue to be well-received and are all scheduled to resume this fall. With the move to the new Georgetown Senior Community Center at the Perley School, plans are already underway for future intergenerational activities.

The Friends of the Council on Aging group continues to increase community support and raise awareness for the COA's mission of serving elders and their families in the community. Gift basket raffles at recent elections have raised both funds and "friends" for the Council on Aging. The COA donation account has also gratefully received several gifts which have been used to support COA programs and activities.

Participation in the income tax preparation program available through the Association for the Advancement of Retired People (AARP) also saw increased participation this year. Two volunteer Tax Aides prepared state and federal tax returns for 103 unduplicated individuals at the Council on Aging's office this past year. The preparers also served ten unduplicated non-elders in FY16. Along with income tax preparation, the Tax Aides also provided participants with information regarding the state's Circuit Breaker Tax Credit and helped resolve individual issues with the state Department of Revenue regarding requests for additional verification from elders.

The Georgetown and Merrimac Councils on Aging continue to share an 8 passenger van as part of a regional transportation plan. Funded with a grant from the state Department of Transportation's Mobility Assistance Program, the van is leased from the Merrimack Valley Regional Transit Authority (MVRTA) and provides a vital link to needed services for elders and disabled individuals in Georgetown and Merrimac. To support independence and the goal of aging in place, the COA van traveled 5,128 miles in FY16 providing 18 individuals with 80 weekly shopping trips and 35 elders with 53 social recreational outings to restaurants, shopping areas, museums and other recreational

areas, a respective 28 percent and 40 percent increase from the number of elders served in both programs in FY16.

Providing elders with transportation to medical appointments, six volunteer drivers serving through Northern Essex Elder Transportation (NEET), Inc. supplied 8 elders with 64 round-trip out-of-town medical appointments located in Salem, North Andover, Newburyport, Amesbury, Beverly, Lawrence, Ipswich, Wenham Peabody, Danvers, Haverhill, Rowley, Georgetown and Groveland this past fiscal year. The eight volunteer drivers with the NEET program donated approximately 73 hours driving a total of 1,959 miles to provide 11 elders with transportation to their medical appointments, a 37 percent increase in service from FY16. Although some of our clients and drivers have both aged out of the program and it continues to be a challenge to find younger drivers, the service continues to be valuable to those served and those providing the service.

To further address elder transportation needs, the COA staff also provides elders with information and referrals to the Merrimack Valley Regional Transit Authority's (MVRTA) Ring and Ride transportation service. Using wheelchair lift-equipped MVRTA vehicles, the Ring and Ride program provides Georgetown residents with free curb-to-curb transportation to anywhere in Amesbury, Boxford, Georgetown, Groveland, Haverhill, Lawrence, Methuen, Newbury/Byfield, Newburyport, North Andover and West Newbury as well as to the Rowley Commuter Rail Station and Market Basket. The COA staff also provides clients with information and referrals to the MVRTA's Boston and Peabody Medi-Ride Medical Service as well as the Mass Health Transportation Program, if eligible.

While the COA prepares for the new Senior Center facility to become ready for use, the COA continues to offer programs and services in three different locations: office space at Town Hall; rented space at the First Congregational Church which is used for congregate meals, programs, services and activities; and activity space made available without charge by the Georgetown Housing Authority at the Trestle Way Community Building. Exercise classes, the Men's Breakfast, TRIAD and some social events are held in the community room located at the town's public housing while referral, insurance counseling, outreach, transportation coordination, income tax assistance and newsletter production take place in the COA office space located at Town Hall. Assisted by two part-time staff members, the COA Director continues to divide time between the office at town hall as well as coordinating and overseeing activities in the other two locations. With 30 elders participating in the Town's Tax Incentive Program, the COA has gained assistance from four volunteers who provide support for some of the programs and activities that take place at the three different locations.

Weekly exercise, game and craft programs along with seasonal luncheons, socials and monthly birthday parties all saw a 28 percent increase in participation this year. Participation in COA exercise programs increased from 45 unduplicated elders in FY15 to 60 unduplicated elders in FY16 while participation in COA Recreation/Socialization programs increased from 765 duplicated elders in FY15 to 977 duplicated elders in FY16. Community education and health information and prevention programs were

also well attended this past year. The duplicate count of elders eating lunch at the congregate meal site saw a slight decrease this year but the number of elders playing cribbage and card games before lunch continued to show additional participation. Sponsored by a grant from the Georgetown Cultural Council, a series of five musical and theater programs were well attended by 97 unduplicated elders this year, a 32 percent increase from FY16.

A continued connection with Emmaus, Inc. of Haverhill allows the 6-member doll-making group to create hand-sewn dolls for children living in local emergency shelters. Most of the fabric and stuffing material needed for the program is donated by individuals within the community. This year, the COA Director and Outreach Worker delivered 161 dolls to the program's family shelter in Haverhill. The relationship with Emmaus has brought real meaning and purpose to the doll-making group and the relationship continues to be a benefit to the participants as well as to the recipients of the dolls.

On a monthly basis, a SHINE Counselor (Serving the Health Insurance Needs of Elders) is available to meet with people to discuss health insurance questions and concerns. The SHINE Counselor and COA Director often work together to provide clients with a higher level of service, sometimes meeting together or separately to assist clients with health insurance, prescription drug insurance or to provide assistance in completing state or Federal program applications. The meetings often lead to additional outreach to the clients. This year, the COA has seen a significant increase in the number of younger elders seeking supplementary health insurance information as they turn 65 years and prepare to retire. This trend provides evidence to support the position that a steadily increasing local elder population will generate a greater demand for services within the community. During the past year, the SHINE counselor and COA Director met with 63 unduplicated elders to assist with Medicare, Medigap policies, prescription drug plans and other health insurance issues, a 16 percent increase from the 54 individual served in FY16. In October, 10 individuals attended a forum with SHINE representatives from Elder Services of Merrimack Valley (ESMV) to discuss recent changes in the health insurance industry. The program was televised by Cable TV, reaching an even greater audience within the community.

In partnership with the Board of Health, the monthly blood pressure clinics and annual flu clinic all saw steady and stable participation with a 25 percent increase from 44 unduplicated elders in FY16 to 55 unduplicated elders in FY16. The COA's Durable Medical Lending Program loaned 60 pieces of medical equipment to 34 unduplicated individuals this year, an increase from the 40 pieces of equipment loaned in FY16.

The Georgetown TRIAD continues to hold successful safety presentations and programs at Trestle Way in Georgetown. Along with the Essex County Sheriff's Department, the Georgetown TRIAD includes active participation by the Georgetown Police and Fire Departments, the Council on Aging, the Housing Authority and local elders. At least 23 elders participated in TRIAD programs presented by the TRIAD group a Scam Prevention program along with a Senior Photo ID and ICE Your Phone events that also featured File of Life and Grab and Go information tables. Several

members of the Georgetown Police Department were also on hand to present important community safety information.

Providing evidence of the Georgetown COA's increased community connections, client finding with contacts from elders new to the town or to the COA remained steady at 44 unduplicated elders. Including requests for support and assistance with food resources, fuel assistance, transportation as well as support for complex clients living with a variety of physical and psycho/social needs, the COA also served 169 unduplicated elders with case management and advocacy in FY16 which includes maintaining a confidential client file with emergency contact information on each elder served as well as ongoing progress notes on specific elders who receive case management services. In addition to home visits and office appointments, ongoing client support is provided with weekly reassurance calls to frail and homebound elders. In FY16, 384 reassurance/wellbeing calls were made to 345 elders. The COA also received 2,209 telephone calls and requests for information, assistance and referrals from elders this year. To offer additional outreach within the community, the COA Director wrote 50 sympathy, get well, thank you and thinking of you notes to local elders and family members.

In April, COA staff members coordinated and prepared the COA's eighth annual Volunteer Appreciation Breakfast in April as a way to acknowledge and thank many of our volunteers. The breakfast was attended by more than 40 volunteers, including town officials and administration. During the breakfast, the COA Director also held a training session for the volunteers that included an overview of updated information from *Massachusetts Population by Age* from the American Community Survey, *The Older Population* from the Administration on Aging and *Seniors Warn Beacon Hill Their Numbers are Surging* from the State House News Service. The presentation also included research regarding the connection between volunteerism and wellbeing and a review of COA participation statistics.

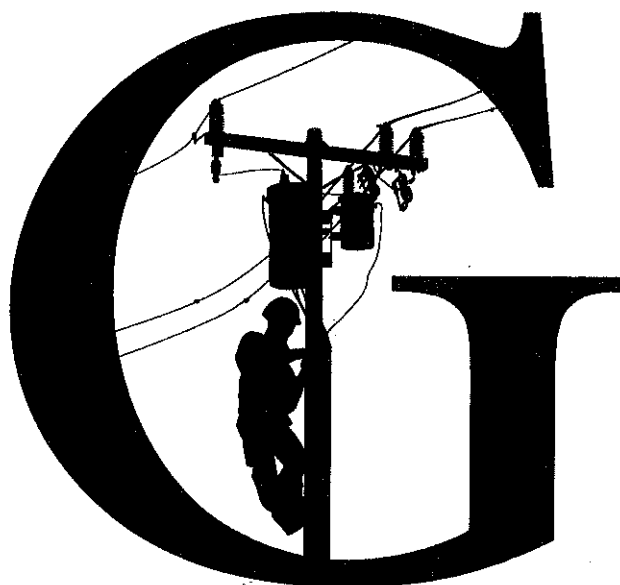
In FY16, the COA monthly newsletter was mailed or delivered to 8,278 households. To further strengthen the COA's community outreach, the COA Director writes press releases for local newspapers and cable television and update the Town's website on a monthly basis. Along with posting information on the Cable TV community bulletin board, the Cable TV station frequently records our programs for use on the local Cable TV community access station, allowing information related to elder programs and services to reach a greater audience within the Town. Cable TV interviews and opportunities to present information regarding COA programs and services to community groups and town departments have also expanded the COA's connections within the community. The local newspapers have also supported the COA's community outreach work by publishing feature stories connected to specific elder issues as well as press releases and photographs advancing COA programs and events. This year, three local newspapers published 52 press releases, feature stories, photographs and letters to the editor publicizing COA programs and activities.

Along with increases in case management, an analysis of this year's statistics found that increases were primarily seen in health and community education as well as wellness

and SHINE programs, which provides evidence to support the top three areas of concerns of health and wellness, financial worries and concerns regarding maintaining independence noted by elders in the COA's 2014 participation survey. The increases in this year's statistics also reflect the concern for economic security and health care noted by elders in the greater Haverhill area surveyed by Elder Services of Merrimack Valley in the 2012 Community Needs Assessment. The number of unduplicated elders served by the Georgetown COA in FY16 was 673, a 2 percent increase from FY15. The increase continues a trend that remains steady in the past several years.

The COA thanks the Kiwanis, the Georgetown School Department, Georgetown Cultural Council, Georgetown Country Gardeners Club, the Over the Hill Band, Ashland Farms, Crosby's Marketplace, the Trustees of the Perley Free School, Nunan Florist and Greenhouses, the Friends of the Georgetown Council on Aging as well as the Town departments including the Georgetown Housing Authority, and the Georgetown Police and Fire Department for their continued support during the past fiscal year. With deep appreciation, the COA thanks the more than 140 volunteers who serve as board members, volunteer drivers, program assistants, newsletter production crew, office support and volunteers during special events. Providing the Georgetown COA with almost 3,000 hours of volunteer service this past fiscal year, an estimated value of \$62,550, their hours of service are a valuable asset as well as a significant savings to the town. Not only are they a resource and valuable asset to the COA, but they are a gift to all the people whose lives they touch. Their support is essential to the COA's mission of serving elders and their families.

With the completion of the new Georgetown Senior Community Center scheduled for the fall of the new fiscal year, the Georgetown COA is well positioned to both expand programs and establish new programs while also gaining efficiency and effectiveness in serving elders and their families. In bringing together all of the components needed to plan, fund and build the new facility, the Town has established a model of care and commitment to the diverse age groups who live within the community.



*GEORGETOWN
MUNICIPAL
LIGHT DEPARTMENT*

2015 ANNUAL REPORT

LEADERSHIP



David Schofield, General Manager

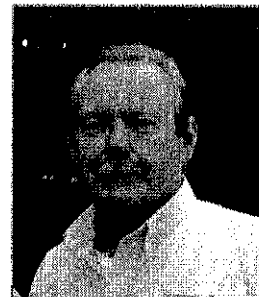
COMMISSIONERS



Pete Dion, Chairman



Scott Edwards

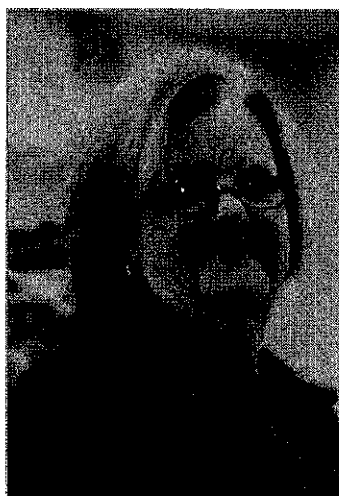


John Smolinsky

EMPLOYEES

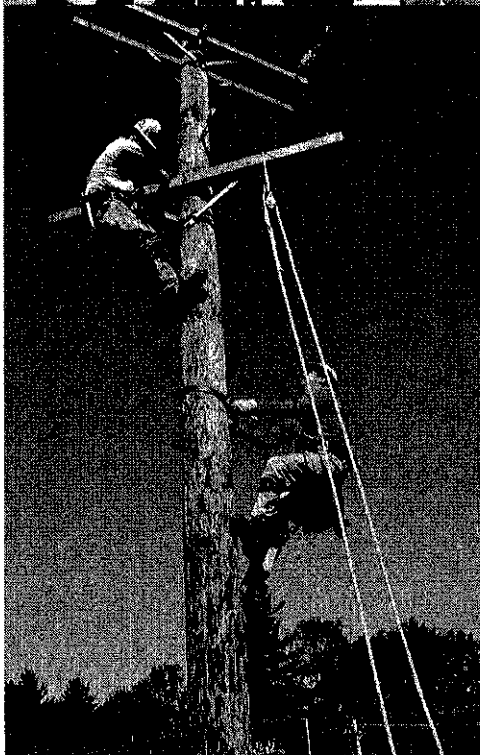


Lineworkers



Office

2015 IN REVIEW





Dear Ratepayer,

I am pleased to present this annual message for 2015 as General Manager of the Georgetown Municipal Light Department. Throughout 2015, Georgetown Light again demonstrated that it is committed to providing customers with an efficient, cost-effective and reliable system.

The year began by testing this reliability, as well as the patience of nearly every Massachusetts resident. We experienced near-record snowfall amounts throughout the winter, and, when all was said and done, our snowfall totals measured well over 100 inches. The snow made for treacherous conditions which could have resulted in numerous power outages if not for the ongoing maintenance programs we have in place.

To maintain the reliability of the electric system, Georgetown Light is proactive through an aggressive maintenance program of its more than 62 miles of overhead and underground lines. In late 2015, Georgetown Light, in conjunction with mPower Innovations, started electronically mapping the electric system, recording each pole, transformer, wire and related equipment, and entering the information into our system. The electronic mapping system will enable our staff to remotely access the data in the event of an outage, making it easier to pinpoint the problem and address the issue.

Georgetown Light has always been an active participant in civic and community events, and 2015 was no exception. During the year, provided electrical safety programs to students at the Perley School, participated in a vehicle day at Georgetown Peabody Library, and put up flags for the American Legion and VFW. The popular and very-much-appreciated customer appreciation day was held during Public Power Week in October, with many Georgetown residents taking the time to come in to learn more about the benefits of public power and our hometown utility. I met with local seniors at the First Congregational Church to address safety issues and concerns, something I have done for the past few years. Our quarterly newsletter continues to be well received and is a great vehicle to keep our customers informed about the utility, staff and programs.

Georgetown Light staff also helped support the Georgetown High School Drama Club by donating time, energy and materials needed to light up the stage before the start of the organization's 2015 theater season.

Georgetown has experienced increases in both residential and business customers during the past few years. We added 22 new customers in 2015.

Georgetown Light is among the small municipal electric departments in the Commonwealth, with a staff of eight employees, a fleet of six trucks, and a customer base of 3515. These customers recognize, and appreciate, our commitment to service, reliability and competitive rates, along with our involvement in the community in which we serve.

Respectfully submitted,

David Schofield
General Manager



**Georgetown Municipal Light
Balance Sheet
December 31, 2015**

ASSETS

UTILITY PLANT		
DISTRIBUTION PLANT	\$	12,773,766.02
GENERAL PLANT		<u>847,184.83</u>
TOTAL UTILITY PLANT		13,620,950.85
ACCUM DEPR DISTRIBUTION PT		5,874,810.26
ACCUM DEPR GENERAL PLANT		<u>611,560.07</u>
TOTAL ACCUMULATED DEPRECIATION		6,486,370.33
NET UTILITY PLANT IN SERVICE		<u>7,134,580.52</u>
TOTAL NET UTILITY PLANT		7,134,580.52
FUND ACCOUNTS		
DEPRECIATION FUND		1,597,309.50
INVESTMENT OPEB TRUST		<u>822,799.38</u>
TOTAL FUNDS		2,420,108.88
CURRENT AND ACCRUED ASSET		
OPERATION CASH		322,790.68
WORKING FUND		500.00
ACCOUNT RECEIVABLE - RATES		791,911.46
ACCOUNT RECEIVABLE - OTHER		8,396.00
ACCOUNT RECEIVABLE - MUNICIPAL		3,881.56
RESERVE FOR UNCOLLECT ACCTS		(3,259.58)
INVENTORY		29,771.28
PREPAYMENTS		<u>783,329.04</u>
TOTAL CURRENT AND ACCRUED		1,937,320.44
TOTAL CURRENT ASSETS		<u>4,357,429.32</u>
TOTAL ASSETS		<u>\$11,492,009.84</u>



LIABILITIES AND CAPITAL

CURRENT LIABILITIES

ACCOUNT PAYABLE	712,225.73
ACCRUED BOND INTERES	.02
ACCRUED BENEFITS	213,086.16
CONSUMER DEPOSITS PAYABLE	122,975.00

TOTAL CURRENT LIABILITIES	1,048,286.91
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LONG TERM LIABILITIES

BONDS PAYABLE	320,000.00
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TOTAL LONG TERM LIABILITIES	320,000.00
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TOTAL LIABILITIES	1,368,286.91
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SURPLUS

SURPLUS	7,728,326.62
OTHER POST EMPLOY BEN TRUST	822,799.38
RESERVE FUND HELD AT MMWEC	.10
CONTRIBUTION IN AID OF CONST	1,648,165.81
NET INCOME	<u>(75,568.98)</u>

TOTAL SURPLUS	10,123,722.93
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TOTAL LIABILITIES & SURPLUS	\$ <u>11,492,009.84</u>
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Georgetown Municipal Light Department
Income Statement
For the Year Ending December 30, 2015

<i>Revenues:</i>	
Residential Sales	\$ 5,044,799.40
Commercial Sales	740,945.85
Commercial Sales Large	1,593,620.64
Street Lighting	41,574.53
Municipal Power Sales	418,893.53
Private Area Lights	23,850.00
Payment Discounts	(225,702.95)
Rent From Electric Property	8,396.00
Misc. Electric Revenue	3,000.00
Residential Conservation Service Charges	8,188.80
Merchandise And Jobbing Income	254,285.29
Other Income - Rec	102,688.62
Other Income-Transmission	26,609.65
Interest Income	30,953.65
Total Revenues	8,072,103.01

<i>Cost of Sales:</i>	
Purchase Power	3,972,823.52
Other Power Cost	84,593.67
Transmission Expense	1,893,229.45
Total Cost of Sales	5,950,646.64
Gross Profit	2,121,456.37

<i>Expenses:</i>	
Depreciation	259,911.12
Interest On Bonds	14,540.10
Interest - Other	303.93
Operation Supervision & Engineering	0.00
Operation Labor	491,471.93
Operation Supplies & Materials	1,781.86
Meter Expense	2,913.02
Miscellaneous Distribution Expense	49,589.68
Maintenance Of Structures	374.95
Maintenance Of Station Equipment	1,348.00
Maintenance Of Overhead Lines	147,610.00
Maintenance Of Underground Lines	403.00
Maintenance Of Line Transformers	235.32
Maintenance Of Street Lights	4,683.18
Maintenance Of Misc. Distribution Plant	1,027.94
Meter Reading	9,847.56
Customer Record	140,780.00
Miscellaneous Sales	4,351.56
Administrative Salaries	137,612.14
Office Expense	85,399.70
Outside Services	142,701.46
Property Insurance	46,181.04
Employee Pension And Benefits	587,019.80
Miscellaneous General	3,776.17
Maintenance Of General Plant	11,911.80
Transportation Expense	51,250.09
Total Expenses	2,197,025.35

Net Income	\$ (75,568.98)
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Office of the
Chief of the Fire Department



Fire Business: 978 352-5757

Fire Facsimile: 978 352-5741

TOWN OF GEORGETOWN
Fire Department Headquarters
47 Central Street
Georgetown, Massachusetts 01833-2408

Georgetown Fire Department Budget for Fiscal Year 2016

12211	Fire Salaries and Wages	\$345,657.00
12214	Fire Operating Expense	\$97,242.00

Georgetown Fire Department Response Statistics January 1, 2016 – December 31, 2016

Incidents 2016

Type of Incident	Total 2016	Percentage 2016
Fires	64	3.36%
Explosions	4	0.21%
Rescue & EMS responses	659	34.65%
Hazardous Condition (No Fire)	72	3.79%
Service Calls	887	46.64%
Good Intent Calls	86	4.52%
False Alarm & False Calls	130	6.83%
Severe Weather/Natural Disaster	0	0%
Total Number of Incidents:	1902	100.00%

Apparatus Response

Apparatus	Total Number of Responses
Ambulance 11	697
Ambulance 12	715
Engine 1	689
Engine 4	78
Engine 5	351
Car 1	285
Ladder 1	96

During Fiscal 2016 the Fire Department continued to see requests for services and emergency medical calls increase. As the town emerged from the fiscal crisis that began in 2009 the associated positive trends were witnessed with increases in home sales and contractor renovations. Also, the department has re-assigned and added a few new members to Engine 4 (Erie station). With this re-assignment and adding a few members, we are seeing Engine 4 being utilized more often. With this uptick, the impact on the Fire Department is an increased need for inspections. In FY 2016 the Fire Department continued to move forward with the emergency ambulance service as well as focusing on our regular fire activities and Fire Prevention. We saw the graduation of two members from Emergency Medical Technician school and obtaining their EMT licenses. Two firefighter completed his Call Firefighter recruit training provided by the Massachusetts Firefighting Academy. Overall, it has been a most rewarding year for the Department, but the demands of the training and call volume does take its toll. Several members had to leave the Department because of the growing demand on their personal time. 45% of our calls for service occur on nights, weekends and holidays. Add training requirements on top of this and it's easy to understand the demands made on people.

Some highlights of the recent fiscal year:

- Fire Prevention & Public Education Division – This Division continues to be pro-active in the community. Besides providing trained personnel to perform inspections on the schools, homes and businesses we're also very actively involved with our senior and people of all ages. Several community outreach programs were initiated during FY 2016 and were aimed at helping to make our seniors safer in their homes. Visits were frequently made to homes and apartments as well as conducting breakfast meetings and other social events. Over this past year, the Fire Prevention Division has spent countless hours with ensuring the new Penn Brook School met the requirements of all applicable fire codes.
- Training – Now that we have a transporting ambulance we spend many hours reviewing and training on procedures associated with emergency medical services. As well, we make the same commitment to our fire training. Personnel dedicate anywhere between 3-4 nights per month and often a weekend to training. The business of a fire department requires personnel keep up with new methods and techniques to be more efficient and safe.
- Grants – In FY 2016 the Fire Department applied for a fire/life safety grant and received funding under the S.A.F.E grant program which totaled almost \$6,000. This grant allows us to purchase goods and pay the wages to personnel that go into the schools to educate our children and to help our senior population be fire safe.
- The Heart Safe Community program during the 2015 calendar year. The GTFD Instructors taught total of 26 classes/ 81 participants:
 - Healthcare Provider CPR: (7 classes and 8 students)
 - Heart saver CPR (only): (10 classes and 39 students)
 - Heart saver CPR & First Aid: (4 classes and 16 students)
 - Heart saver First Aid (only): (5 classes and 18 students)

Upon completion of my first year as Fire Chief, I can say it has been a pleasure serving the community. I look forward to many more rewarding years as the Chief of the Georgetown Fire Department. I look forward to continuing working with the Board of Selectmen, Town Administrator, and Town Department Heads/Staff to provide excellent fire and emergency medical service to the Town of Georgetown. Also, I would like to take this opportunity to thank the Board of Selectmen, Finance Committee and others for their support of our Fire Department. Finally, I would like to take this time to publicly thank our firefighters and their families as well. As a predominately on-call firefighting force, we rely greatly upon these people for providing fire/emergency medical services at a minimal cost to the town. Our firefighters/emergency medical technicians dedicate hundreds of hours for training and answering calls for help. As a firefighter you experience a lot of missed meals, missed ball games, and interrupted family functions, holidays and many sleepless nights. We do this out of the love for the job and the desire to help the citizens of our Town. If you're interested in learning more about the Fire Department, or would like to join call 978-352-5757, or stop the station any time. Be Safe!

Respectfully submitted,

Fred A. Mitchell Jr
Fire Chief

Housing Authority Annual Report

The Georgetown Housing Authority consists of 126 elderly and handicapped units on Trestle Way and 10 family units on Jewett Street. The Board of Commissioners is made up of four elected Commissioners and one appointed.

Frank Harper	Chairman	elected, term expires 5/2020
Phil Cardoza	Member	elected, term expires 5/2021
Juliette Rec	Treasurer	elected, term expires 5/2017
David Schauer	Vice chairman	elected, term expires 5/2018
State Appointee	vacant	

Our monthly meetings are held at 23 Trestle Way on the second Wednesday of each month at 3:15. There are no regular meetings scheduled in July, August and December.

The 2015 fiscal operating budget was set at \$756,260 for income and \$768,460 for expenses.

All units are occupied or being renovated for new residents.

We have an ongoing management agreement with the Topsfield Housing Authority, sharing administrative and maintenance staff between the two agencies.

In 2016 we are replacing the electric heat with air source heat pumps in 8 handicapped units with a grant from DHCD Sustainability Initiative in the amount of \$112,969.

Our paving project repaired the road and several walkways on Jewett Street as well as added 7 parking spaces around the community building on Trestle Way. This was paid for with a grant from DHCD in the amount of \$90,875.

We are replacing a handicap ramp at the community building with funding from the CPC in the amount of \$23,565.

GEORGETOWN BUILDING INSPECTION DEPARTMENT

1 Library Street, Georgetown, Massachusetts 01833
tel. (978) 352-5730 fax. (978) 352-5725

INSPECTIONS DEPARTMENT FISCAL YEAR 2016

STAFF:

Les Godin	Building Commissioner / Zoning Enforcement Officer	35 hrs/week
Linda Valle	Administrative Assistant	24 hrs/week
Mark Unger	Wiring Inspector	20 hrs/week
Bill Gianacoples	Plumbing & Gas Inspector	20 hrs/week

The Georgetown Inspections Department issues all building, electrical, plumbing, gas, HVAC and sign permits and inspects. In Fiscal Year 2016 the following permits were issued by the Inspections Department:

BUILDING PERMITS:

Single family residences	13
Commercial	3
Additions	13
Renovations	66
Signs	2
Demolitions	9
Wood/Solid wood stoves	4
Porches/Decks	28
Roofs / Siding	69
Accessory structures	10
Windows & Doors	32
Pools	7
Wireless communications	1
Sheds	8
Miscellaneous	22

FY 2016 Building permits	287
FY 2016 Building fees	\$112,252.00

WIRING / ELECTRICAL PERMITS:

FY 2016 Electrical permits	187
FY 2016 Electrical fees	\$26,358.00

PLUMBING PERMITS:

FY 2016 Plumbing permits	127
FY 2016 Plumbing fees	\$8,501.90

GAS PERMITS:

FY 2016 Gas permits	127
FY 2016 Gas fees	\$6,269.20

HVAC PERMITS:

FY 2016 HVAC permits	24
FY 2016 HVAC fees	\$1,317.80

SIGN PERMITS:

FY 2016 Sign permits	3
<u>FY 2016 fees</u>	<u>\$110.00</u>

TOTAL PERMITS	755
TOTAL FEES	\$154,808.90

Thank you to the other Town departments, boards, commissions, and employees for their assistance and cooperation.

Respectfully submitted,
 Les Godin
 Building Commissioner / Zoning Enforcement Officer

Annual Report FY16 Georgetown Peabody Library

The Georgetown Peabody Library continues to be an active, vibrant community center and place of relaxation for our residents. The Library's website was revamped for the public in January 2016. The new website was created by Stirling Technologies and has integrated many new features including a new event calendar, more pages with better content, and many opportunities to interact with Georgetown residents. The Library now offers to patrons the ability to reserve discounted museum passes online as well as some new databases such as Mango Languages, Consumer Reports Online, Ancestry Library Edition, and more. A Long Range Plan for the Library was in process as of March 2016.

PERSONNEL:

Emily Havey became the Young Adult Librarian in August 2015. Emily has been a welcomed addition to the staff as she continues to offer programs and resources to our teens.

CIRCULATION/HOLDINGS:

Our Circulation numbers are compiled both from what we own and what we borrow from other libraries. The Georgetown Peabody Library collection consists of 36,029 adult materials, 23,855 children materials, and 2,694 young adult materials. We also have access to 2,381 downloadable audiobooks and 4,842 e-books through our consortium subscription to the Overdrive Media Service. We circulated 36,021 in Adult materials, 2,520 in Young Adult materials and 26,026 in Children's materials. This brings us to a total of 64,567 circulated materials! This includes both physical materials and eBooks/Audio circulation.

BORROWING:

We have 5,672 registered borrowers. We borrowed 10,828 items from other towns for Georgetown Residents, an 18% difference from last year's 12,301 items borrowed! This means Georgetown residents are finding what they want at their own library! We sent out 21,577 items to other libraries. We had 2,727 downloads by our residents through Overdrive, our e-book supplier. This includes both e-books and audio books. This service is free to all cardholders. Non-residents coming to Georgetown borrowed 9,870 items.

HOURS:

People continue to visit our library often averaging 157 per day with a total of 36,959 visits at the library! The Library was open 1,599 hours this year, 164 of those hours were Saturdays, and 447 of those hours were after 5pm.

PROGRAM ATTENDANCE:

We held 180 Children's programs with 2,719 attendees. We also hosted 35 Young Adult programs with 195 attendees and 39 Adult programs with 302 attendees. We had 267 children sign up for the Children's summer reading program and 24 teens sign up for the Teen summer program in FY15. We also started our first Adult Summer Reading Program and had 28 adults sign up.

VOLUNTEERS:

Throughout the year we had 14 volunteers. We had both young adults doing High School Community Service and adults who enjoy contributing their time and effort to the library. They volunteered a total of 277 hours. We are very thankful to have these wonderful volunteers dedicate their time to helping the library continue to be a wonderful place to visit and enjoy.

MEETING ROOM USE:

Our Meeting Room was used for 355 meetings by various groups in town. These include our regular library story hour programs, adult programs, teen programs, the Friends of the Georgetown Peabody Library Book Sale, Cub, Girl, and Boy Scout groups, book club discussion groups, town organizations' meetings, association meetings, yoga and exercise classes for town employees.

SUPPORT:

We continue to enjoy the generous support of the Friends of the Georgetown Peabody Library. They help the library in many ways. They held a fundraiser at Flatbread Pizza Company in January 2016 and held their annual Book Sale in the spring which helped them purchase museum passes and fund our programs for the Summer Reading Programs. The Georgetown Cultural Council has also been great supporters of the library. They provided grant money for the Jungle Jim program.

FY16 Library Budget from Municipal Appropriation:

Expenses	\$120,304
Salaries	\$201,874

Balances of Library Trust Funds June 30, 2016

State Aid to Public Libraries Received FY16	\$10,581.32
State Aid to Public Libraries Expended FY16	\$22,220.74
State Aid to Public Libraries Balance	\$3,707.06
Michele Patten Fund	\$1,230.77
Memorial Gift Fund	\$14,374.38
Sawyer Fund Interest (Principal: \$5,000)	\$1,656.80
Peabody Fund	\$102,212.30

Respectfully submitted,

Sarah Cognata
Library Director

<p style="text-align: center;">PLANNING BOARD FISCAL YEAR 2016 ANNUAL REPORT</p>

The Planning Board is constituted under MGL Chapter 41 Section 81A of the Massachusetts General Laws ("The Subdivision Control Law") and consists of five members elected to five-year terms of office. The Planning Board is elected every five years, unless someone resigns and then someone runs for election to replace that seat. The members' names, titles and their expiration dates are as follows:

<u>Name/Title</u>	<u>Elected</u>	<u>Term Expires</u>
Robert Hoover, Chair	5/12/2014	5/2019
Matilda Evangelista, Vice Chair	5/11/2015	5/2020
Robert E. Watts, Clerk	5/14/2012	5/2017
Harry LaCortiglia, Member	5/9/2016	5/2021
Matthew Martin, Member	5/9/2016	5/2018

The Planning Board staff consists of Heidi Murphy, Full-Time Town Planner and Andrea Thibault, Part-Time Administrative Assistant.

Objectives:

- To be responsible and responsive to town officials and departments, state agencies, residents and the general public while complying with statutory requirements and limitations.
- To offer assistance and information to developers, the public and residents throughout the permitting and construction processes for new projects.
- To offer efficient, timely and thorough review of projects under Planning Board jurisdiction, in order to achieve the best possible projects in the interests of the Town.
- To pursue grant opportunities to further planning, community and economic development goals of the Town, in collaboration with other Town departments where appropriate.
- To draft and support passage of new zoning bylaws to further the interests of the Town.

Planning Board Projects: July 1, 2015 through June 30, 2016

- The Planning Board worked very hard on drafting 3 zoning bylaw amendments for the May 2016 town meeting: there were Chapter 57 Stormwater and Erosion Control and Groundwater Protection District Amendments, and Georgetown Square Overlay District (Chapter 40R), . However, they were unable to move forward with two of these due to the fact the town planner resigned in February of 2016; but the Stormwater and Erosion Control Bylaw was brought forward to the voters. Planning Board members and the previous and current Town Planner attended Strategic Plan Visioning Meetings when they did not conflict with Planning Board meeting dates.

PERMITTING ACTIVITY:

Subdivision Control

The Planning Board devotes a significant amount of time to permitting activity. In fulfilling its responsibilities under Chapter 41, Section 81 of the Massachusetts General Laws, the Planning Board worked on 3 approval not required plans, and 2 definitive subdivision plans in various stages, during fiscal year 2016.

Subdivisions Previously Approved & Under Construction or Requiring Follow-Up Activity

The following subdivisions were approved by the Planning Board either during this fiscal year or prior to this fiscal year and construction occurred on them:

Little Hill Subdivision.
Turning Leaf Subdivision
Crescent Meadow Lane
Palmer Lane Subdivision

Definitive Subdivision Approvals

Palmer Lane 4 lots (1 existing)
Turning Leaf Subdivision – Certificate of Modification of Approval – 22 lot subdivision, 2 existing lots

Approval Not Required Activity:

3 Approval Not Required (“Form A”) plans were submitted to the Planning Board. All were endorsed.

50 Tenney Street
25 Lisa Lane
National Avenue

1 Major outdoor active recreational facility Update

Park and Rec East Main Street Athletic Facility Update

Site Plan Review Activity:

The following is a list of the two Site Plan Reviews that were issued in fiscal year 2016 by the Planning Board:

Nunan’s Site Plan Review - 269 Central Street - Approved
Healthy Pharmaceuticals – 401 E Main Street – Medical Marijuana Dispensary - Approved

OSRD Special Permit

Bailey Lane - Denied

Medical Marijuana Dispensary Special Permit

Healthy Pharmaceuticals – 401 E Main Street - Approved

Assistance to Other Town Boards

The Planning Board and its staff rendered assistance and made recommendations on numerous requests from other Town Boards, Commissions and Departments throughout the year. In addition, the Town Planner works closely with other departments by providing long-range planning as requested.

Planning Board Meetings

Planning Board meetings are open to the public. All are welcome and encouraged to attend. Meetings are held the 2nd and 4th Wednesday evenings at 7:30 p.m. in the Town Hall, 1 Library Street on the 3rd floor, unless otherwise posted. Requests for agenda time may be made through the Town Planner at Hmurphy@georgetownma.gov.

The Board would like to thank Howard Snyder who worked as the Town Planner for the Town of Georgetown for 4 years and resigned in February of 2016. He contributed a lot to the Town of Georgetown! The Board would also like to recognize the additional time the administrative assistant put in during the 4 month recruitment process for a new town planner.

Finally, I would also like to acknowledge the hard work of ALL the volunteer planning board members, particularly the Chairman who put in a lot of time and effort working with the Administrative Assistant during the transition until a new town planner was hired. Many board members worked tirelessly and effortlessly to come together as a team during this crucial transition period.

The Planning Board gratefully acknowledges the hard work of its staff as well as the staff of other Town Departments, and all other Boards and Commissions whose assistance was invaluable during the year.

Respectfully submitted,

Heidi Murphy, Town Planner
On Behalf of the Georgetown Planning Board

Georgetown Police Department



As in years past FY 2016 brought additional many to the Georgetown Police Department. After the retirement of two (2) long term officers last year, Reserve Officer Matthew Carapellucci was promoted to full-time status after completing all of his necessary training. It was a proud moment to announce he graduated as the President of his academy recruit class. Additionally, with the ever changing environment within our reserve force ranks, several new part-time officers were added to the list to complement the growing needs of our reserve police force.

The department continued to enhance all department policies and procedures to maintain Accreditation status with the Massachusetts Police Accreditation Commission. The department has maintained this award since 2007 and is one of only 56 agencies in the Commonwealth to do so. This is a true testament to the dedication of our officers to provide a 21st Century Policing Model as out lined by the President's Task Force on American Policing. The department will continue to maintain a true leadership role in our area.

All department personnel were trained as required by law and received the appropriate certifications to remain proficient in their skills as police officers and dispatchers. New Tasers were purchased to replace the aging compliment of weapons. Officers and Dispatchers continue to strive in maintaining the Public Safety Building and preserve it for the future. Although funding is often limited, employees continue to volunteer and keep the department in great condition and accessible to the public at all times. The creation of a Police Department Chaplain Program was announced this year and provides non-denominational spiritual guidance to the department and its members.

As the Police Chief, I am indebted to the dedicated men and women of the police department for their cooperation, commitment and professionalism to our community. Law Enforcement experienced a very difficult year, but as in years past I witnessed so many acts of kindness, generosity and commitment that few police departments can attest to. Thank you again.

Finally, on behalf of the entire department, we thank our residents for their unwavering support financially and for the endless acts of appreciation shown to us all. Particularly this year the department received countless gifts of food, coffee, and most important letters of thanks from our residents. Please know as your police department, we will continue to serve, protect and keep our community safe and always attempt to provide the best and proactive police services available.

Respectfully Submitted,

Donald C. Cudmore

Donald C. Cudmore
Chief of Police

POLICE DEPARTMENT STATISTICS FOR FY 2016

* Calls for Service reported to N.I.B.R.S. pursuant to policy:

Incest - 1
Forcible Rape - 0
Forcible Fondling - 0
Aggravated Assault - 1
Simple Assault - 12
Intimidation - 8
Breaking and Entering - 10
Shoplifting - 0
Theft from a Building - 11
Theft from a M/V - 27
All Other Larceny - 13
Counterfeiting - 1
False Pretense/Scams - 12
Credit Fraud - 7
Destruction/Vandalism - 25
Drug/Narcotics - 16
Disorderly Conduct - 1
Operating Under the Influence - 14
Trespassing - 2
All Other Offenses - 273
Traffic/Town Bylaw Offenses - 122
Impersonation - 14
Stolen Property - 3

* All Calls for Service I.M.C. Entries - 12,839

Arrests/Summons - 99
Animal Complaints - 379
Accidental/Abandoned 911 Calls - 139
Assist other P.D.'s - 190
Disturbances - 158
General Services - 109
Investigations - 67
M/V Crashes - 173
Soliciting - 30

* Traffic Enforcement:

Citations - 1318
M/V Arrests - 35
Civil Infractions - 197
Verbal Warnings - 2279
Criminal Complaints - 85

Warnings - 682

Municipal Ordinances - 40

Recreational Path Committee

2016 Fiscal Year End Report

November 23, 2016

Status

Progress continues to be made on the Georgetown 4.5 mile recreational path. The trail is a part of the 30 mile Border to Boston trail that will run from Danvers north through Wenham, Topsfield, Boxford, Georgetown, Newbury, Newburyport, and Salisbury. The Border to Boston trail is part of the East Coast Greenway that runs from eastern Maine to Key West Florida. The Danvers, Wenham, Topsfield, Newburyport, and Salisbury sections are in use and portions of the Georgetown trail are available for use.

More walkers and cyclists continue to use the trail despite the bridges that need repair and sections that are still impassable. The High School cross-country team has found it to be an excellent training ground. The sections that are available are a wonderful addition to the town's recreational options and you can meet members of the community making use of the trail.

Mowing and trimming was scheduled to be handed off to the Highway Department in 2016 under the supervision of the Park and Rec Commission. The Highway Department was not ready to take this work on so it continues to be done in authorized areas by the committee.

The projects to design the trail are managed by Mass DOT, project # 607541 south of Andover St., and Project # 607542 north of Andover St. Last year we finalized construction funding for both projects and they were scheduled to be constructed in 2018 and 2019 respectively. Due to changes in priority of regional highway projects, the funding has been rescheduled now to happen in 2019 and 2020.

Accomplishments

The following is the timeline of key activities and accomplishments for FY 2016.

- An informational meeting was held at Town Hall by the state project team for the southern part of the trail to provide an update to residents on May 10th.
- National Grid conducted a survey of wire height above the right-of-way and signed-off that there is sufficient height for use of the trail.
- To accept the southern part of the trail as a project, the trail needs to have a terminus with public access and parking. The project team and RecPath Committee walked the trail in April and agreed that it would extend into Boxford to Georgetown Road. Boxford is not ready for construction south of Georgetown Road and agreed to have our trail extend to that point.

Committee

The FY 2016 members of the committee are Jeffrey Wade (chair), Bill Hastings, Chris Roop, Sandy Martin and Julie Coolidge.

Next Steps

- 25% Design Public Hearing by MDOT

- Determine plan for interim repair and opening of bridges
- Develop “Friends of the Trail” and additional community engagement
- Environmental permitting and completion of design
- Finalization of the National Grid lease following 75% design

TAX COLLECTOR'S REPORT JULY 1, 2015 THRU JUNE 30, 2016									
	Balance 7/1/15	Commitments	Refunds or audit adj.	Collections	Abatements	Tax Title Defer/Adjust.	Re-dist. Adjustments	Balance 6/30/16	
2012 M.V. Excise	6,271.58			(145.42)				6,126.16	
2013 M.V. Excise	6,595.23			(777.92)				5,817.31	
2014 M.V. Excise	19,941.62	163.33		(12,764.31)	(85.10)			7,255.54	
2015 M.V. Excise	61,202.22	250,838.03		(286,127.03)	(1,700.64)			24,212.58	
2016 M.V. Excise	-	1,339,527.52		(1,212,936.81)	(6,226.83)			120,363.88	
Farm & Animal	-			(25.00)				(25.00)	
2012 Pers. Prop.	-							-	
2013 Pers. Prop.	5,545.21							5,545.21	
2014 Pers. Prop.	5,646.27			(292.78)				5,353.49	
2015 Pers. Prop.	8,468.63			(1,422.25)				7,046.38	
2016 Pers. Prop.	-	291,525.16	155.65	(284,175.40)	(115.93)			7,389.48	
2003 Real Estate	535.50							535.50	
2009 Real Estate						105.45		105.45	
2010 Real Estate						402.04		402.04	
2011 Real Estate						443.46		443.46	
2012 Real Estate	-					497.42		497.42	
2013 Real Estate	-					514.90		514.90	
2014 Real Estate	-					533.90		533.90	
2015 Real Estate	168,148.32		74.18	(145,418.67)		(22,194.69)		609.14	
2016 Real Estate	-	18,395,710.91		(18,066,423.35)	(70,066.85)	(84,077.70)		175,143.01	
2015 C P A Surcharge	3,238.84			(2,739.37)		(499.47)		-	
2016 C P A Surcharge	-	418,972.56		(411,068.69)	(2,951.58)	(1,601.67)		3,350.62	
In Lieu of taxes	-	49,819.65		(49,819.65)				-	
-	285,593.42	20,746,557.16	229.83	(20,474,136.65)	(81,146.93)	(105,876.36)	-	371,220.47	

Town of Georgetown



TOWN CLERK

Town Hall
1 Library Street

Georgetown, MA 01833
(978) 352-5711

The Town Clerk's Office was extremely busy this year as it was the beginning of a presidential election year with four upcoming elections and two town meetings.

We licensed approximately 1400 dogs. Thank you to Detective Jones, Animal Control Officer, for his hard work.

We processed and recorded 70 births, 47 deaths and 13 marriages.

It continues to be a very busy office with vitals, elections, town meetings, dog licenses, appointments, business certificates, voter registrations, tracing ethics, census, posting meetings, etc with only part time staff.

The population of Georgetown is approximately 8500

Respectfully Submitted,

Janice McGrane, Town Clerk

**TOWN OF GEORGETOWN
SPECIAL TOWN MEETING
November 2, 2015**

The Special Town Meeting was held in the auditorium of the Georgetown Middle High School. The Town Meeting was called to order at 7:06 PM with a short recess of 10 minutes to wait for a quorum. At 7:14 PM we have a quorum.

The return of the warrant shows that it was properly served. We were led in the Pledge of Allegiance by Fire Chief Mitchell. Doug Dawes gave an invocation praying for Rev. Jim McLaughlin's recovery and the Moderator called for a moment of silence for Bob Morehouse and others who are no longer with us.

The non-voting members in the audience as well as on stage and also the voting members on stage were recognized by the Moderator.

The Moderator accepted a motion from Joe Soucy to adopt a 5 minute speech limit and it was seconded by Harry LaCortiglia. There was no discussion and this passed by a 2/3rds vote.

ARTICLE 1: Adjustments to the Fiscal Year 2016 operating budget

To see if the Town will vote to amend the vote taken under Article 2 of the May 4, 2015 Annual Town Meeting warrant for the purpose of adjusting line items in the FY 2016 budget, and other departmental transfers if needed, and to raise and appropriate or transfer from available funds a sum of money for this purpose, or take any other action in relation thereto.

Account Name	Line Item	Increase	Decrease
Electricity Expense	11512	30,600	
Natural Gas Expense	11513	45,900	
Reserve Fund		61,500	

Board of Selectmen recommend approval. (Vote-4-0)

Finance and Advisory Board recommends approval. (Vote-6-0)

MOTION: Joe Bonavita moved and it was seconded by David Surface that the Town vote to amend the vote taken under Article 2 of the 2015 Annual Town Meeting Warrant by increasing the amount appropriated to the expense line items as printed in the Warrant and the Reserve Fund in the amount of \$55,000 (Fifty five thousand dollars), and as funding therefor, to raise and appropriate the sum of \$131,500 (One hundred thirty one thousand five hundred dollars).

DISCUSSION: There was no discussion

ACTION: By a show of hands, the Moderator declared this article passed unanimously

ARTICLE 2: Appropriation of Free Cash for the Snow and Ice deficit FY 2015

To see if the Town will vote to raise and appropriate, and or transfer and appropriate from available funds, including Free Cash, or any combination for the foregoing, the sum of \$275,331 (Two hundred seventy-five thousand three hundred and one dollars) to be applied to the snow and ice deficit of a prior fiscal year (FY2015), or take any other action in relation thereto.

Board of Selectmen recommend approval. (Vote-4-0)

Finance and Advisory Board recommends approval. (Vote-6-0)

MOTION: Joe Bonavita moved and it was seconded by Doug Dawes to transfer from Free Cash the sum of \$276,944 (Two hundred seventy six thousand nine hundred and forty four dollars) to be applied to the snow and ice deficit incurred in Fiscal Year 2015.

DISCUSSION: Richard Paganelli stated he read an article that there was FEMA funding available and we should take advantage of it. Jim Lacey said this money takes into account the money we are getting from FEMA. The Town spent ½ million dollars this past winter

ACTION: By a show of hands, the Moderator declared this article passed unanimously

ARTICLE 3: Unpaid Bills

To see if the Town will vote to raise and appropriate, or transfer and appropriate from available funds, including Free Cash, or any combination for the foregoing, the sum of \$19,530.56 to pay the following unpaid bills from prior fiscal years:

Unpaid bills:

- ❑ Georgetown Municipal Light Department-\$16,796.78
- ❑ Boston Systems & Solutions-\$980.00
- ❑ Kopelman and Paige, P.C.-\$1,753.78

or take any other action in relation thereto.

Board of Selectmen recommend approval. (Vote-4-0)

Finance and Advisory Board recommends approval. (Vote-6-0)

MOTION: (9/10 vote is required to approve this article) Joe Bonavita moved and it was seconded by David Surface to transfer from Free Cash the sum of \$19,530.56 to pay the following unpaid bills from FY14 & FY15:

Georgetown Municipal Light Department in the amount of \$16,796.78;

Boston Systems & Solutions in the amount of \$180.00

Boston Systems & Solutions in the amount of \$800.00; and

Kopelman and Paige, P.C. in the amount of \$1,753.78.

DISCUSSION: Harry LaCortiglia questioned the Light Dept. Bill. Dave Schofield, Light Dept. Manager stated it was the result of a billing error between the old Penn Brook School & the new Penn Brook School

ACTION: After the tellers conducted a head count, the Moderator declared this article passed by a 9/10ths vote with 91 in favor & 1 opposed

ARTICLE 4: Senior Center

To see if the Town will vote to raise and appropriate, borrow, or transfer from available funds, a sum of money to be expended under the direction of the Board of Selectmen for the purpose of rehabilitating, reconstructing, or otherwise improving the Georgetown Senior Center, including all costs incidental and related thereto, or to take any other action in relation thereto.

Board of Selectmen recommend approval. (Vote-4-0)

Finance and Advisory Board recommends approval. (Vote-6-0)

MOTION: Gary Fowley moved and it was seconded by David Surface to transfer from free cash the sum of \$175,000 (One hundred seventy five thousand dollars) to fund the first phase of a project to rehabilitate, reconstruct and/or improve the Perley School building for a Georgetown Senior Center, including all costs incidental or related thereto.

EXPLANATION: David Surface stated the project cost for this phase is \$350,000 We will be asking CPC for the other \$175,000 at the spring town meeting. This is the financially responsible way to approach this not knowing how this winter will be. We will be getting help from students at Whittier VoTech to help keep the costs down.

DISCUSSION: Mike Hinchliffe mentioned that the school committee did not vote to give the school over to the COA for a senior center yet and shouldn't we hold off on this vote. Jim Lacey stated that we're just appropriating the money tonight and there is no need to spend just yet until the Memorandum of Agreement is signed.

Ed Desjardins & Dick Boucher spoke in favor of approval of this article as Georgetown is long overdue for a senior center that we've been talking about for years. We've spent money on schools numerous times, a library, police/fire station and now it's time for the seniors.

Robert Kelly thinks this is a great idea, but why not fund the entire amount of \$350,000 tonight? Why wait for CPC in the spring.

David Surface said this is the best way to go right now. Both the Finance Committee & the Board of Selectmen voted this way.

MOTION TO AMEND: Robert Kelly moved and it was seconded by Barbara Linares to transfer \$350,000 from free cash

DISCUSSION ON AMENDMENT: Jim Lacey stated the balance in free cash would be only \$300,000 and they're concerned that we might have another bad winter. Chris Laut questioned using CPC monies under the historical category as Perley is not a historical building. Harry LaCortiglia explained that once CPC money is appropriated for a historic project that we need to meet state requirements and Perley is not historic. Tom McEnaney from Kopelman & Paige said

that the historical category now includes rehab and this falls into that category. Joe Soucy is concerned that the price will now go up if it falls into the historical category and Dave Surface said he already has the architect's price.

Wayne Snow called to move the question.

ACTION ON THE AMENDMENT: By a show of hands, the amended motion does not pass.

Back to the main motion:

ACTION: By a show of hands, the Moderator declared this passed unanimously

ARTICLE 5: Water Department Operating Budget

To see if the Town will vote to amend the vote taken under Article 5 of the May 4, 2015 Annual Town Meeting to clarify that of the \$1,948,000 (One million, nine hundred forty eight thousand dollars) appropriated for the Fiscal 2016 Water Department Enterprise, \$1,532,000 (One million, five hundred thirty two thousand dollars) will be raised from Enterprise receipts and \$416,000 (Four hundred sixteen thousand) will be raised from retained earnings, or take any action in relation thereto.

Board of Selectmen recommend approval. (Vote-4-0)

Finance and Advisory Board recommends approval. (Vote-6-0)

Explanation: Lou Mammolette stated this is just inserting words that were missing for the funding sources

The FY2016 Water Department budget approved at the May 4, 2015 Annual Town Meeting did not specifically indicate that a portion of the budget was intended to be funded from Water Department Enterprise Fund retained earnings. This article seeks to correct this oversight by specifying the amounts to be used from each funding source. The total budget approved at the Annual Town Meeting is unchanged by this article.

MOTION: Lou Mammolette moved and it was seconded by George Comiskey that the Town vote to amend the vote taken under Article 5 of the May 4, 2015 Annual Town Meeting to clarify that of the \$1,948,000 (One million, nine hundred forty eight thousand dollars) appropriated for the Fiscal 2016 Water Department Enterprise, \$1,532,000 (One million, five hundred thirty two thousand dollars) will be raised from Enterprise receipts and \$416,000 (Four hundred sixteen thousand) will be raised from retained earnings.

DISCUSSION: There was no discussion

ACTION: By a show of hands, the Moderator declared this passed unanimously.

MOTION TO ADJOURN TONIGHTS SPECIAL TOWN MEETING: Joe Soucy moved and it was seconded by Ed Desjardins to adjourn tonight's special town meeting

ACTION: By a voice vote, the Moderator declared this passed unanimously. The time is 7:54 PM

A True Copy Attest:

Janice M. McGrane
Town Clerk

Town Warrant
Special and Annual Town Meeting
Town of Georgetown
May 2, 2016

ESSEX, ss. To the Constables of the Town of Georgetown, in the County of Essex,
 Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the said Town, qualified to vote in the elections and in Town affairs to meet at the Georgetown Middle/High School, 11 Winter Street on the 2nd day of May, 2016 (Monday) at 7 o'clock P.M. then and there to act on the articles of this warrant, and further, to meet at the Penn Brook School Gymnasium, 68 Elm Street in said Town, on the 9th day of May, 2016 (Monday), where the polls will be open from 8 o'clock A.M. until 8 o'clock P.M., to vote by ballot for the following officers and to answer the question set forth below: one Selectmen, for one year; one Moderator, one Selectmen, one Town Clerk, one Assessor, one Highway Surveyor, one School Committee Member, one Light Commissioner, one Water Commissioner, and two Peabody Library Trustees, for three years; and one Planning Board Member, and one Housing Authority Member for five years.

Question 1: Shall the Town of Georgetown be allowed to exempt from the provisions of proposition two and one-half, so-called, the amounts required to pay for the bonds to be issued in order to fund the rehabilitation, reconstruction or improvements to Elm Street, including all costs incidental or related thereto?

_____ Yes _____ NO

The Annual Town Meeting was held at 7 PM in the Georgetown Middle/High School.

The Moderator stated we now have a quorum and the Town meeting is called to order.
 The time is 7:07 PM

The return of the warrant shows that it has been properly served.

The Moderator gave a brief description of how Town Meeting is run. We were led in the Pledge of Allegiance by Selectman Phil Trapani and an invocation was given by Selectman Doug Dawes.

At this time the moderator will accept a motion to adopt a 5 minute speech limit on discussions.

MOTION: Reg Tardif made the motion and it was seconded by Phil Trapani.

DISCUSSION : None

ACTION: By a show of hands, this passed by 2/3rds

The Moderator did an introduction of the tellers, non-voting members in the audience along with voting and non-voting members on stage. She stated that tonight we have 2 warrants, a special and an annual.

MOTION TO ADJOURN THE ANNUAL TOWN MEETING AND IMMEDIATELY RETURN AFTER WE ACT ON THE ARTICLES OF THE SPECIAL TOWN MEETING

Harry LaCortiglia moved and it was seconded by Phil Trapani.

DISCUSSION: None

ACTION: BY a show of hands the Moderator declared this passed unanimously.

The Moderator called the special town meeting to order.

SPECIAL TOWN MEETING

Article 1: Adjustments to the Fiscal Year 2016 operating budget

To see if the Town will vote to amend the vote taken under Article 2 of the 2015 Annual Town Meeting warrant for the purpose of adjusting line items in the FY 2016 budget, and as necessary, to transfer from available funds a sum of money for the purpose of supplementing departmental expenses, or take any other action in relation thereto.

MOTION: There is no motion. This article is being passed over.

Article 2: ASSESSORS To see if the Town will vote to transfer from available funds a sum of money to be added to the overlay surplus, or take any other action in relation thereto.

MOTION: Robin O'Malley moved and it was seconded by Gary Fowler to see if the Town will vote to transfer from Free Cash the sum of \$9,000 (Nine thousand dollars) to line item 12316 Allowance for Abatement & Exemption FY2016.

Fin Com voted 7-0 to approve

DISCUSSION: None

ACTION: By a show of hands, the Moderator declared this passed unanimously

Article 3: Senior Center To see if the Town will vote to transfer from available funds a sum of money for the construction of a Senior Center at the Perley School Building, or take any other action in relation thereto.

Motion: Phil Trapani moved and it was seconded by David Surface to transfer from the Stabilization Fund the sum of \$50,000 (Fifty thousand dollars) for the purpose of funding design and engineering services and to modify and equip a portion of the Perley School to be used as the Georgetown Senior Center, including all costs incidental or related thereto.

Finance Committee voted 7-0 to approve this article

DISCUSSION: Robert Kelley 20 Cedar Lane asked if this was enough money this time to complete the project because at last town meeting the selectmen stated that we had enough funding. Phil Trapani responded yes it is.

ACTION: By a show of hands, the Moderator declared this passed by 2/3rds

Article 4: Reserve Fund for Accrued Liabilities

To see if the Town will vote to transfer from available funds a sum of money to be added to the Reserve Fund for Accrued Liabilities, or take any other action relative thereto.

MOTION: Robin O'Malley moved and it was seconded by Phil Trapani to transfer from Free Cash the sum of \$19,021 (Nineteen thousand twenty one dollars) to the Reserve Fund for Accrued Liabilities.

Finance Committee voted 7-0 to approve this article

DISCUSSION: None

ACTION: By a show of hands, the Moderator declared this passed unanimously

Article 5: Appropriation of Free Cash for the Snow and Ice deficit FY2016

To see if the Town will vote to transfer from available funds a sum of money to be applied to the snow and ice deficit of a prior fiscal year (FY2016), or take any other action relative thereto.

MOTION: Robin O'Malley moved and it was seconded by David Surface to transfer from Free Cash the sum of \$67,243 (Sixty seven thousand two hundred and forty three dollars) to be applied to the snow and ice deficit incurred in Fiscal Year 2016.

Finance Committee voted 6-0 to approve this article

DISCUSSION: None

ACTION: By a show of hands, the Moderator declared this passed unanimously.

MOTION: Harry LaCortiglia moved and it was seconded by Gary Fowler to dissolve the Special Town Meeting

The Moderator declared she hereby reconvened the Annual Town Meeting.

ANNUAL TOWN MEETING

Article 1: Town Officers and Committee Reports (ATM16-01)

To hear and act on the reports of the Town Officers and Committees.

There is no motion, this article is being passed over

Article 2: General Operating Budget/Reserve Fund (ATM16-02)

To see if the Town will raise and appropriate, or appropriate by transfer from available funds, a sum of money to defray charges and expenses of the Town, including debt and interest and including support of the schools, to fix salaries of the several elected offices of the Town, as provided by Section 108, Chapter 41, General Laws, as amended, and to provide for a reserve fund for the ensuing year, as set forth in the Finance and Advisory Board Proposed Budget and Town Meeting Warrant for the Fiscal Year beginning July 1, 2016, or take any other action in relation thereto.

MOTION: Joe Bonavita moved and it was seconded by David Surface that the Town raise and appropriate the sum of, \$27,900,218 (Twenty seven million nine hundred thousand two hundred and eighteen dollars), appropriate by transfer from the Water Department Enterprise Fund the sum of \$262,164 (Two hundred sixty-two thousand one hundred sixty four dollars), transfer from Septic Betterment the sum of \$21,060 (Twenty one thousand sixty dollars), and transfer from the Affordable Housing Trust the sum of \$12,983 (Twelve thousand nine hundred eighty three dollars), transfer from the Community Preservation Reserve for Debt Service the sum of \$204,678 (Two hundred four thousand six hundred seventy eight dollars), and to transfer from Free Cash the sum of \$174,590 (One hundred seventy four thousand five hundred and ninety dollars) for a total appropriation of \$28,575,693 (Twenty eight million five hundred seventy five thousand six hundred ninety three dollars), to defray charges and expenses of the Town for the fiscal year beginning July 1, 2016, including support of the Town's public schools, Whittier Regional Vocational Technical High School, and Essex North Shore Agricultural & Technical School to fix salaries of the several elected offices of the Town, and to provide for a reserve fund for the Fiscal Year beginning July 1, 2016, in accordance with the line items and Finance Committee and Advisory Board's report to the May 2, 2016, Annual Town Meeting.

Finance Committee approved this article 7-0

DISCUSSION: None

ACTION: By a show of hands, the Moderator declared this passed unanimously.

Article 3: Water Department Operating Budget

To see if the Town will appropriate the receipts and available funds, including retained earnings, of the Water Department Enterprise Fund for the operation of the Water Department under the direction of the Water Commissioners for the Fiscal Year beginning July 1, 2016, or take any other action in relation thereto.

Motion: Lou Mammolette moved and it was seconded by Phil Trapani that the Town appropriate \$1,562,390 (One million five hundred sixty two thousand three hundred ninety dollars) from Water Department Enterprise Fund FY2017 revenues and \$405,610 (Four hundred five thousand six hundred ten dollars) from Water Department Enterprise Fund retained earnings for the operational and capital expenses of the Water Department under the direction of the Board of Water Commissioners in accordance with the Water Department budget as shown in the Finance & Advisory Board's Report

to the May 2, 2016 Annual Town Meeting report for the Fiscal Year beginning July 1, 2016, such that a total of \$262,164 (Two Hundred sixty two thousand one hundred sixty four dollars) is appropriated for the Water Department's share of the indirect operating cost as appropriated under Article 2, a total of \$1,342,997 (One million three hundred forty two thousand nine hundred ninety seven dollars) is appropriated for the Water Department's direct operating expenses, and a total of \$362,839 (Three hundred sixty two thousand eight hundred thirty nine dollars) is appropriated for the Water Department's FY2017 capital expenses.

Finance Committee recommends approval 7-0

DISCUSSION: None

ACTION: By a show of hands, the Moderator declared this passed unanimously

Article 4: Fire Department Ambulance Operating Budget (ATMI6-06)

To see if the Town will appropriate the receipts and available funds of the Fire Department Ambulance Enterprise Fund for the operation of the Town's ambulance service under the direction of the Selectmen and Fire Chief for the Fiscal Year beginning July 1, 2016, or take any other action in relation thereto.
Finance and Advisory Board recommends approval. (Vote-7-0)

MOTION: Phil Trapani moved and it was seconded by David Surface that the Town appropriate \$345,027 (Three Hundred forty five thousand twenty seven dollars) from Fire Department Ambulance Enterprise Fund FY2017 revenues for the operational and capital expenses of the Fire Department's Ambulance Services under the direction of the Board of Selectmen and Fire Chief in accordance with the Fire Department ambulance budget as shown in the Finance & Advisory Board's Report to the May 2, 2016 Annual Town Meeting report for the Fiscal Year beginning July 1, 2016.

Finance Committee recommends approval 7-0

DISCUSSION: None

ACTION: By a show of hands, the Moderator declared this passed unanimously

{BEGIN CONSENT CALENDAR}

Article 5: Municipal Light Department Continuation of Operation (ATM16-07)

To see if the Town will appropriate receipts of the Municipal Light Department for the operation of said Department under the direction and control of the Municipal Light Board, as defined in Section 34, Chapter 164, General Laws, for the Fiscal Year beginning July 1, 2016, or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-7-0)

Article 6: Zoning Board of Appeals Revolving Fund (ATM16-08)

To see if the Town will vote to continue the Zoning Board of Appeals Revolving Fund as authorized by Chapter 44, Section 53E ½ of Massachusetts General Laws. This fund shall be funded by applicants' fees to be expended without further appropriation for the purpose of application review including, but not limited to review services, clerical, legal expenses, equipment and office supplies. The Zoning Board of Appeals may expend from this account an amount not to exceed \$20,000 for the Fiscal Year beginning July 1, 2016; or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-7-0)

Article 7: Conservation Commission Revolving Fund for Camp Denison (ATM16-08)

To see if the Town will vote to continue a Conservation Commission Revolving Fund for Camp Denison as authorized by Chapter 44, Section 53E ½ of Massachusetts General Laws. This fund shall be funded by program fees, facility use charges and outside vendor charges to be expended without further appropriation for the purpose of maintaining the support of the land and facilities including, but not limited to utilities, seasonal staff, legal expenses, equipment and office supplies. The Conservation Commission may expend from this account an amount not to exceed \$25,000 for the Fiscal Year beginning July 1, 2016; or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-7-0)

Article 8: Chapter 90 Reimbursement, Transportation Bond (ATM16-10)

To see if the Town will appropriate the sum of \$306,710 (Three hundred six thousand, seven hundred ten dollars) or any other sum to be reimbursed by the Commonwealth of Massachusetts under the Transportation Bond issue, to be spent by the Highway Surveyor, with approval of the Board of Selectmen, under the provisions of Chapter 90 of the General Laws, or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-7-0)

Article 9: Fire Department, Fire Alarm Revolving Fund (ATM16-11)

To see if the Town will vote to continue a Georgetown Fire Department Revolving Fund as authorized by Chapter 44, Section 53E ½ of the Massachusetts General Laws. This fund shall be funded by the annual fees charged for connection to the Municipal Fire Alarm system to be expended without further appropriation for the purpose of maintaining the Municipal Fire Alarm System. The Fire Department may expend from the account an amount not to exceed \$14,000 for the Fiscal Year beginning July 1, 2016; or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-7-0)

Article 10: Inspections Department, Revolving Fund (ATM16-12)

To see if the Town will vote to continue an Inspections Department Revolving Fund as authorized by Chapter 44, Section 53E ½ of the Massachusetts General Laws. This fund shall be funded by fees associated with electronic permit tracking software when permits are issued by the Town of Georgetown. Funds to be expended without further appropriation for the purpose of funding permit tracking software fees, training, computer upgrades, data storage, and electronic data conversion of existing paper files and contract work associated with the electronic permitting system. The Inspections Department may expend from this account an amount not to exceed \$12,000 for the fiscal year beginning July 1, 2016, or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-7-0)

{END CONSENT CALENDAR}

The Moderator stated that we would pass these articles as a whole unless someone has a question or would like an explanation of any of the articles. You are to say “hold” and it will be removed from the consent calendar and returned to its original place in the warrant.

As the Moderator was listing the articles, Bob Watts, asked to place a hold on Article 8

MOTION: Wayne Snow moved and it was seconded by Phil Trapani to approve the consent calendar which includes Articles 5, 6, 7, 9 & 10 as printed in the warrant.

DISCUSSION: None

By a show of hands, the moderator declared this passed unanimously.

Article 8

MOTION: Wayne Snow moved and it was seconded by Doug Dawes to approve Article 8 as printed in the warrant

DISCUSSION: Bob Watts wants an explanation of what Transportation Bond means. Peter Durkee stated that this was the monies given to the Town by the state to do road work such as paving, drainage etc.

ACTION: By a show of hands, the Moderator declared this passed unanimously

Article 11: Local Access Programming

To see if the Town will vote to accept the provisions of General Laws Chapter 44, Section 53F¾, which establishes a special revenue fund known as the PEG Access and Cable Related Fund, to reserve cable franchise fees and other cable-related revenues for appropriation to support PEG access services and oversight and renewal of the cable franchise agreement, the fund to begin operation for fiscal year 2017, which begins on July 1, 2016; to appropriate the sum of \$ 60,000 for salaries and \$40,000 for expenses from the new PEG Access and Cable Related Fund further, to transfer to said PEG Access account the available balance remaining in Cable Television Revolving Fund as of June 30, 2016, or take any other action in relation thereto.

Motion: Robin O'Malley moved and it was seconded by Phil Trapani that the Town accept the provisions of General Laws Chapter 44, Section 53F¾, which establishes a special revenue fund known as the PEG Access and Cable Related Fund, to reserve cable franchise fees and other cable-related revenues for appropriation to support PEG access services and oversight and renewal of the cable franchise agreement, the fund to begin operation for fiscal year 2017, which begins on July 1, 2016; to appropriate the sum of \$60,000 (Sixty thousand dollars) for salaries and \$40,000 (Forty thousand dollars) for expenses from the new PEG Access and Cable Related Fund, and further, to transfer to said PEG Access account the available balance remaining in Cable Television Revolving Fund as of June 30, 2016.

Finance Committee approved 6-0

DISCUSSION: None

ACTION: By a voice vote, the Moderator declared this passed unanimously

Article 12: Fire Department, Ladder Truck Payment (ATM16-14)

To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$77,000 (seventy seven thousand dollars) for the Fiscal Year 2017 lease payment for the Fire Department ladder truck, or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-7-0)

MOTION: Robin O'Malley moved and it was seconded by Fred Mitchell to appropriate from the Stabilization Fund the sum of \$77,000 (Seventy seven thousand dollars) for the Fiscal Year 2017 lease payment for the Fire Department ladder truck.

Finance Committee recommends approval 7-0

DISCUSSION: None

ACTION: By a show of hands, the Moderator declared this passes by 2/3rds

Article 13: Transfer Station, Lease (ATM16-17)

To see if the Town will authorize the Selectmen, in accordance with M.G. L. Chapter 40, Section 3, to lease for a period of up to ten years, on such terms as the Selectmen may determine, the public property known as the transfer station property and shown as Assessor's Map 10, Lot 45, for the purpose of operating a solid waste transfer station; or take any other action in relation thereto.

MOTION: Joe Bonavita moved and it was seconded by Robin O'Malley to authorize the Board of Selectmen, in accordance with M.G. L. Chapter 40, Section 3, to lease for a period of up to ten years, on such terms as the Selectmen may determine, the public property known and described as the transfer station property, and shown as Assessor's Map 10, Lot 45, for the purpose of operating a solid waste transfer station.

Finance Committee recommends approval 6-0

DISCUSSION: None

ACTION: By a show of hands, the Moderator declared this passed unanimously

Article 14: Voting Tabulators (ATM16-18)

To see if the Town will raise and appropriate, or transfer from available funds, a sum of money to purchase three (3) new digital scan vote tabulators, or take any other action in relation thereto.

MOTION: Joe Bonavita moved and it was seconded by Robin O'Malley to appropriate from free cash the sum of \$19,500 (Nineteen thousand five hundred dollars) to purchase three (3) new digital scan vote tabulators.

Finance Committee recommends approval 6-0

DISCUSSION: None

ACTION: By a show of hands, the Moderator declared this passed unanimously.

Article 15: Whittier Regional Vocational Technical District Stabilization Fund

To see if the Town of Georgetown will vote to approve the Whittier Regional Vocational Technical District Committee's vote on February 10, 2016 to establish a Stabilization Fund, pursuant to Section 16G ½ of Chapter 71 of the Massachusetts General Laws, said Stabilization Fund to be invested and to retain its own interest earnings as provided by law and further set up an operational line item to be created to transfer available monies into said Stabilization Fund; or take any other action relative thereto.

MOTION: Gary Fowler moved and it was seconded by David Surface to approve the Whittier Regional Vocational Technical District Committee's vote on February 10, 2016 to establish a Stabilization Fund, pursuant to Section 16G ½ of Chapter 71 of the Massachusetts General Laws, said Stabilization Fund to be invested and to retain its own interest earnings as provided by law and further set up an operational line item to be created to transfer available monies into said Stabilization Fund.

Finance and Advisory Board does not recommend approval. (Vote-2-5)

DISCUSSION: David Surface explained that this was just the ability to set up a stabilization fund and not costing the Town any money. Shawn Sexton asked why the Fin Comm voted against this. Ed Dobie said they felt that there was not enough information and too many unanswered questions. The Superintendent of Whittier stated that this would be for capital needs as the school is 45 years old.

ACTION: By a show of hands, the Moderator declared this passed by a majority.

The CPC articles will be treated like the consent calendar. The Moderator will read the articles and we will pass them as one motion unless someone calls out hold for either discussion or question.

Article 16: Community Preservation Committee (ATM16-19) (Submitted by CPC)

A: Community Preservation General Budget

To see if the Town will vote to hear and act on the report of the Community Preservation Committee on the Fiscal Year 2017 Community Preservation budget and to appropriate, pursuant to G.L. Ch. 44B §6, from the Community Preservation Fund a sum of money to meet the administrative expenses and all other necessary and proper expenses of the Community Preservation Committee for Fiscal Year 2017; and further, pursuant to G.L. Ch. 44B §6, to reserve for future appropriation from Community Preservation Fund estimated annual revenues the following amounts as recommended by the

Community Preservation Committee: a sum of money for open space, including land for recreational use; a sum of money for historic resources; and a sum of money for community housing; as well as sum of money to be placed in the 2017 Budgeted Reserve for general Community Preservation Act projects or purposes recommended by the Community Preservation Committee, as follows:

Reservations:

\$59,000 (>10% of the estimated FY revenues) for open space, including land for recreational use; and

\$59,000 (>10% of the estimated FY revenues) for historic resources; and

\$59,000 (>10% of the estimated FY revenues) for community housing.

Appropriations:

\$21,000 (less than 5% of the estimated FY revenues) to meet the administrative expenses and all other necessary and proper expenses of the Community Preservation Committee for the Fiscal Year;

\$115,000 (One Hundred Fifteen Thousand Dollars) from the Open Space / Recreational Land Reserve and \$35,000 (Thirty Five Thousand Dollars) from the Undesignated Account for a total of \$150,000 (One Hundred and Fifty thousand Dollars) for the Debt Service, principal and interest payments and any and all costs associated with Bond notes and instruments incurred by the Community Preservation Fund related to the Articles previously appropriated at Annual Town Meeting in 2013 (Articles 27(H) ATM 5-6-13 and 27(I) ATM 5-6-13); or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-7-0)

Motion: CPC Article 16 A - (Majority Vote)

Move that the Town appropriate from the Community Preservation Fund FY2017 estimated annual revenues the sum of \$21,000 (Twenty one thousand dollars) to meet the administrative expenses and all other necessary and proper expenses of the Community Preservation Committee for the Fiscal Year; and further to reserve for future appropriation from FY2017 estimated annual revenues the following amounts as recommended by the Community Preservation Committee:

\$59,000 (Fifty nine thousand dollars) for open space including land for recreational use;

\$59,000 (Fifty nine thousand dollars) for historic resources; and

\$59,000 (Fifty nine thousand dollars) for community housing.

And to appropriate the sum of \$115,000 (One Hundred fifteen Thousand dollars) from Open Space/Recreational Land Reserve and \$35,000 (Thirty five thousand dollars) from the Undesignated Account for a total of \$150,000 (One hundred fifty thousand dollars) for the Debt Service, principal and interest payments and any and all costs incidental and related to the Bond notes and instruments incurred by the Community Preservation Fund related to the Articles previously appropriated at Annual Town Meeting in 2013 (Articles 27(H) ATM 5-6-13 and 27(I) ATM 5-6-13).

B: Community Preservation Community Housing Category, “Affordable Housing Trust Grant”

To see if the Town will vote, pursuant to G.L. c. 44B, to appropriate \$91,435 (Ninety One Thousand Four Hundred Thirty Five Dollars) from Community Preservation Fund Community Housing Reserve Account, and \$18,565 (Eighteen Thousand Five Hundred Sixty Five Dollars) from the Undesignated Account for a total amount of \$110,000 (One Hundred Ten Thousand dollars) as a grant to the Georgetown Affordable Housing Trust for the purposes of Affordable Housing initiatives consistent with the Trust’s Articles of Incorporation and the accepted Town of Georgetown Affordable Housing Production Plan and to authorize the Board of Selectmen, in consultation with the Community Preservation Committee, to enter into a grant agreement with the Georgetown Affordable Housing Trust setting the terms for such grant, including a requirement that the owners of any dwellings subsequently receiving any of these appropriated monies from the Trust grant to the Town an Affordable Housing Restriction in said dwellings, and further, to authorize the Board of Selectmen to accept such restrictions; or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-6-1)

Motion: CPC Article 16 B (Majority Vote)

Move that the Town vote to appropriate \$91,435 (Ninety one thousand four hundred thirty five dollars) from Community Preservation Fund Community Housing Reserve Account and \$18,565 (Eighteen thousand five hundred sixty five dollars) from the Undesignated Account for a total of \$110,000 (One hundred ten thousand dollars) for the purposes and subject to the conditions set forth in the warrant.

C: Community Preservation Community Housing Category, “Housing Authority ADA Ramp”

To see if the Town will vote, pursuant to G.L. c.44B, to appropriate from Community Preservation Fund Community Housing Reserve Account, the amount of \$23,565 (Twenty Three Thousand Five Hundred Sixty Five Dollars) to the Housing Authority for the costs related to the installation of an ADA ramp at the Trestle Way Housing Authority Complex; and to authorize the Board of Selectmen and the Housing Authority, in consultation with the Community Preservation Committee, to enter into all agreements and execute any and all instruments for any grants to defer the costs associated with this initiative. Any

funds from this appropriation remaining unspent after a period of 3 years from the date of the approval of this article will be returned to the Community Preservation fund only after a vote by the Community Preservation Committee determining that it is unlikely the remaining appropriated funds will need to be spent to this effect; or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-7-0)

Motion: CPC Article 16 C (Majority Vote)

Move that the Town vote to appropriate \$23,565 (Twenty three thousand five hundred sixty five dollars) from the Community Preservation Fund Community Housing Reserve Account for the purposes and subject to the conditions set forth in the warrant.

D: Community Preservation Historic Resources Category, "Peabody Library George Peabody Portrait Restoration".

To see if the Town will vote, pursuant to G.L. c.44B, to appropriate from Community Preservation Fund Historic Reserve Account the amount of \$13,300.00 (Thirteen Thousand three hundred dollars) to be used for the restoration and preservation of the portrait of George Peabody. Any funds from this appropriation remaining unspent after a period of 3 years from the date of the approval of this article will be returned to the Community Preservation fund Historic Reserve only after a vote by the Community Preservation Committee determining that it is unlikely the remaining appropriated funds will need to be spent to this effect; or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-6-1)

Motion: CPC Article 16 D (Majority Vote)

Move that the Town vote to appropriate \$13,300 (Thirteen thousand three hundred dollars) from Community Preservation Fund Historic Reserve Account for the purposes and subject to the conditions set forth in the warrant.

E: Community Preservation Historic Resources Category, "South Byfield Cemetery Flagpole Installation and Restoration".

To see if the Town will vote, pursuant to G.L. c.44B, to appropriate from Community Preservation Fund Historic Reserve Account, the amount of \$5,100.00 (Five Thousand One Hundred Dollars) for the restoration and installation of a Flagpole at the South Byfield Cemetery and to authorize the Board of Selectmen, the Historical Commission, Highway Surveyor, in consultation with the Community Preservation Committee, to apply for, accept and expend any federal, state, or private grants to defer the costs associated with this initiative. Any funds from this appropriation remaining unspent after a period of 3 years from the date of the approval of this article will be returned to the Community Preservation Historic Reserve only after a vote by the Community Preservation Committee determining that it is

unlikely the remaining appropriated funds will need to be spent to this effect; or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-6-0)

Motion: CPC Article 16 E (Majority Vote)

Move that the Town vote to appropriate \$5,100 (Five thousand one hundred dollars) from Community Preservation Fund Historic Reserve Account for the purposes and subject to the conditions set forth in the warrant.

F: Community Preservation Historic Resources Category, "Historic Brocklebank Museum Restoration and Rehabilitation".

To see if the Town will vote, pursuant to G.L. c.44B, to appropriate from Community Preservation Fund \$7,000.00 (Seven Thousand dollars) from the Community Preservation Fund Historic Reserve Account, for the restoration, rehabilitation, and necessary repairs to the Samuel Brocklebank Museum and to authorize the Board of Selectmen, in consultation with the Community Preservation Committee, to enter into a grant agreement with the Georgetown Historical Society setting the terms for such grant including a requirement that Georgetown Historical Society grant to the Town an historic preservation restriction, and further, to authorize the Board of Selectmen to accept such restriction, and further, any funds from this appropriation remaining unspent after a period of 3 years from the date of the approval of this article will be returned to the Community Preservation fund only after a vote by the Community Preservation Committee determining that it is unlikely the remaining appropriated funds will need to be spent to this effect; or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-7-0)

Motion: CPC Article 16 F (Majority Vote)

Move that the Town vote to appropriate \$7,000 (Seven thousand dollars) from Community Preservation Fund Historic Reserve Account for the purposes and subject to the conditions set forth in the warrant.

G: Community Preservation Historic Resources Category, "First Congregational Church Door Rehabilitation".

To see if the Town will vote, pursuant to G.L. c.44B, to appropriate from Community Preservation Fund \$26,500.00 (Twenty Six Thousand Five hundred dollars) from the Community Preservation Fund Historic Reserve Account, for the restoration, rehabilitation, and necessary repairs to the First Congregational Church and to authorize the Board of Selectmen, in consultation with the Community Preservation Committee and Georgetown Historical Commission, to enter into a grant agreement with the First Congregational Church setting the terms for such grant including a requirement that the First Congregational Church or its parent organization grant to the Town an historic preservation restriction meeting the requirements of G.L. Chapter 184, and to authorize the Board of Selectmen to accept such

restriction, and further, any funds from this appropriation remaining unspent after a period of 3 years from the date of the approval of this article will be returned to the Community Preservation fund only after a vote by the Community Preservation Committee determining that it is unlikely the remaining appropriated funds will need to be spent to this effect; or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-4-3)

Motion: CPC Article 16 G (Majority Vote)

Move that the Town vote to appropriate \$26,500 (Twenty six thousand five hundred dollars) from Community Preservation Fund Historic Reserve Account for the purposes and subject to the conditions set forth in the warrant.

H: Community Preservation Historic Resources Category, "Historic Perley School Rehabilitation".

To see if the Town will vote, pursuant to G.L. c.44B, to appropriate from the Community Preservation Fund \$28,100.00 (Twenty Eight Thousand One Hundred Dollars) from the Community Preservation Fund Undesignated Account and \$96,900.00 (Ninety Six Thousand Nine Hundred Dollars) from the Historic Reserve Account, for a total appropriation of \$125,000.00 (One Hundred Twenty Five Thousand Dollars) for the restoration and rehabilitation of the historic Perley School, including all costs incidental and related thereto, for an adaptive re-use of a portion of the building as a Senior Center under the direction of the Council on Aging, all work to be consistent with the guidelines and requirements of United States Secretary of the Interior's Standards for the Treatment of Historic Properties (Department of Interior regulations Standards for Rehabilitation codified in 36 CFR 67); and further, to authorize the Board of Selectmen, in consultation with the School Committee, Council on Aging and Community Preservation Committee, to enter into all agreements and execute any and all instruments and apply for and accept any grants to defer the costs associated with this initiative and to authorize the Board of Selectmen to grant a historic preservation restriction in said property in accordance with G.L. c.44B, §12. Any funds from this appropriation remaining unspent after a period of 3 years from the date of the approval of this article will be returned to the Community Preservation fund only after a vote by the Community Preservation Committee determining that it is unlikely the remaining appropriated funds will need to be spent to this effect; or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-7-0)

Motion: CPC Article 16 H (Majority Vote)

Move that the Town vote to appropriate \$28,100 (Twenty eight thousand one hundred dollars) from the Undesignated Account and \$96,900 (Ninety six thousand nine hundred dollars) from the Community Preservation Fund Historic Reserve Account for a total appropriation of \$125,000 for the purposes and subject to the conditions set forth in the warrant.

I: Community Preservation Open Space Category, “Ponds’ Invasives Prevention and Control”.

To see if the Town will vote, pursuant to G.L. c.44B, to transfer the remaining balances from the previously appropriated Community Preservation Act Open Space Category accounts:

Article 24 of the Annual Town Meeting of 5-1-06 (\$631.04);

Art 21(E) of the Annual Town Meeting of 5-3-10 (\$60,000.00);

Art 21(F) of the Annual Town Meeting of 5-3-10 (\$4917.08)

for a total of \$65,548.12 (Sixty Five Thousand Five Hundred Forty Eight Dollars and Twelve Cents) and to utilize the funding to preserve Pentucket Pond and Rock Pond and their associated hydrological connections by appropriating the funding for the management of Invasive Species, inclusive of, but not limited to: Fanwort (*Cabomba Caroliniana*) and Milfoil (*Myriophyllum Spicatum*) in accordance with an approved Aquatic Plant Management Plan as recommended by the Georgetown Conservation Commission, in order to preserve and protect the ponds from injury or harm caused by these and other destructive invasive species of plants, and to restore, rehabilitate and preserve any hydrological conveyance associated with the ponds. Any funds from this appropriation remaining unspent after a period of 3 years from the date of the approval of this article will be returned to the Community Preservation fund only after a vote by the Community Preservation Committee determining that it is unlikely the remaining appropriated funds will need to be spent to this effect; or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-7-0)

Motion: CPC Article 16 I (Majority Vote)

Move that the Town vote to transfer the remaining balances from previous appropriations from the Community Preservation Open Space Accounts: Article 24 of the May 1, 2006 Annual Town Meeting (\$631.04), Article 21E of the May 3, 2010 Annual Town Meeting (\$60,000) and Article 21F of the May 3, 2010 Annual Town Meeting (\$4,917.08) for a total of \$65,548.12 and appropriate said total sum for the purposes and subject to the conditions set forth in the warrant.

J: Community Preservation Recreational Land Use Category, “East Main Street Active Recreational Land Access and Development (Phase 2.2)”

To see if the Town will vote, pursuant to M.G.L. c.44B, to appropriate \$200,000.00 (Two Hundred Thousand Dollars) from the Community Preservation Fund Undesignated Account to fund the ongoing engineering, legal, permitting, and development costs, including all costs incidental and related thereto, for the creation of an Active Recreational Facility at the location of the Recreational land off of Main Street, purchased by Art 20(E) of the Annual Town Meeting of May 4th, 2009; and further, to authorize the Board of Selectmen, in consultation with the Parks and Recreation Commission and Community Preservation Committee, to enter into all agreements and execute any and all instruments and to apply for and accept any grants to defer the costs associated with the development of this Facility. Any funds from this appropriation remaining unspent after a period of 3 years from the date of the approval of this

article will be returned to the Community Preservation fund only after a vote by the Community Preservation Committee determining that it is unlikely the remaining appropriated funds will need to be spent to this effect; or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-6-1)

Motion: CPC Article 16 J (Majority Vote)

Move that the Town vote to appropriate \$200,000 (Two hundred thousand dollars) from the Community Preservation Fund Undesignated Account for the purposes and subject to the conditions set forth in the warrant.

K: Community Preservation Open Space / Recreational Land Category “Rehabilitation of American Legion Park (Phase 4)”.

To see if the Town will vote, pursuant to G.L. c.44B, to appropriate from the Community Preservation Fund Undesignated Account the amount of \$25,000.00 (Twenty Five Thousand dollars) to further fund the ongoing engineering, permitting and implementation of improvements as recommended by the Georgetown Park and Recreation Commission, including all costs incidental and related to the rehabilitation and preservation of the American Legion Park, beach and dock, including the replacement of playground equipment; and improvements to comply with the Americans with Disabilities Act and other federal, state or local building, access, and safety codes; and further to authorize the Board of Selectmen, in consultation with the Park and Recreation Commission and Community Preservation Committee, to enter into any and all agreements and execute any and all instruments and to apply for and accept any grants to defer the costs associated with the rehabilitation of this Facility. Any funds from this appropriation remaining unspent after a period of 3 years from the date of the approval of this article will be returned to the Community Preservation fund only after a vote by the Community Preservation Committee determining that it is unlikely the remaining appropriated funds will need to be spent to this effect; or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-7-0)

Motion: CPC Article 16 K (Majority Vote)

Move that the Town vote to appropriate \$25,000 (Twenty five thousand dollars) from the Community Preservation Fund Undesignated Account for the purposes and subject to the conditions set forth in the warrant.

L: Community Preservation Recreational Land Use Category, “Camp Denison Road Paving”.

To see if the Town will vote, pursuant to M.G.L. c.44B, to appropriate from the Community Preservation Fund Undesignated Account a total of \$45,000.00 (Forty Five Thousand Dollars) to fund engineering, permitting and the implementation of improvements as recommended by the Georgetown Conservation Commission, in order to preserve, protect and rehabilitate Camp Denison, including the restoration and preservation of the access from the main entrance to the lodge area, inclusive of stormwater management, the control of runoff and erosion occurring along the road and the installation of bituminous pavement. Any funds from this appropriation remaining unspent after a period of two years from the date of the approval of this article will be returned to the Community Preservation fund only after a vote by the Community Preservation Committee determining that it is unlikely the remaining appropriated funds will need to be spent to this effect; or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-6-0-1)

Motion: CPC Article 16 L (Majority Vote)

Move that the Town vote to appropriate \$45,000 (Forty five thousand dollars) from the Community Preservation Fund Undesignated Account for the purposes and subject to the conditions set forth in the warrant.

M: Community Preservation Open Space / Recreational Land Category, “OSRP Goals”.

To see if the Town will vote, pursuant to M.G.L. c.44B, to appropriate from Community Preservation Fund Undesignated Account monies, \$30,000.00 (Thirty Thousand Dollars) for performing a trail linkage analysis to link Open Space Parcels and Trails; and Improve Access to Municipal and Conservation Lands for Active/Passive Recreational purposes and to further the creation of The Active/Passive Recreational Greenway in accordance with the Goals stated in the latest Open Space and Recreation Plan approved by the Georgetown Conservation Commission; And further, that the Board of Selectmen, in consultation with the Community Preservation Committee, the Conservation Commission, and the Parks and Recreation Commission, be authorized to enter into all agreements and execute any and all instruments for any grants to defer the costs associated with the purchase and development of additional parcels for the Town to effectuate these purposes. Any funds from this appropriation remaining unspent after a period of 3 years from the date of the approval of this article will be returned to the Community Preservation fund only after a vote by the Community Preservation Committee determining that it is unlikely the remaining appropriated funds will need to be spent to this effect; or take any other action in relation thereto.

Finance and Advisory Board recommends approval. (Vote-1-6)

Motion: CPC Article 16 M (Majority Vote)

Move that the Town vote to appropriate \$30,000 (Thirty thousand dollars) from the Community Preservation Fund Undesignated Account for the purposes and subject to the conditions set forth in the warrant.

Harry LaCortiglia moved and it was seconded by David Surface to approve A, B, D, E, F, H, I, J, K & M as printed in the warrant.

DISCUSSION: None

ACTION: By a show of hands the Moderator declares this passes unanimously

Peter Durkee asked to hold C & G for discussion

Steven Pinto asked to hold L for discussion

MOTION on 16C: Harry LaCortiglia moved and it was seconded by Gary Fowler to approve section "L" as printed in the warrant

DISCUSSION: Peter Durkee has a question for debate. Why are CPC funds which are our tax dollars being used on state land. GHA is run by the State. Harry explained that the land is in Georgetown and these funds are for community housing. GHA gets little funding from the state when they need things done and our CPC dollars are matched by the state. George Comiskey stated that the land is owned by GHA and only comes back to the town if the GHA is dissolved. Phil Trapani also stated that Trestle way is used by our COA and by the community.

ACTION: By a show of hands, the Moderator declared this passes by a majority.

MOTION ON 16G: Harry LaCortiglia moved and it was seconded by Gary Fowler to approve 16G as printed in the warrant.

DISCUSSION: Peter Durkee has question for discussion. Would like to know why we're using Town funds when the church does not even pay taxes. Harry LaCortiglia stated the funds must be spent on historical preservation. It is one of 3 major churches which make up the town's history. The doors will be built as they originally were. Joe Soucy asked Tom McEnaney from Town Counsel if it was legal that we use town funds for churches and he stated there is nothing that prohibits it. Joe Soucy asked if the church is already on the historical register or if we're placing the first restriction on it. Chris Comiskey stated the church was built in 1874 and it is a historical important building in this town. The Brocklebank Museum is also non-profit and not owned by the

Town and you just passed something. Lisa Durkee said she watched many changes to the back side of the building, steeple and cell antenna. Is this appropriate to make changes only when they want it to be historical? They also receive money from Verizon. David Surface asked if there was a grant agreement and Harry stated yes as printed in the article.

ACTION: By a show of hands, the Moderator declared this passed by a majority.

MOTION ON 16L: Harry LcCortiglia moved and it was seconded by Gary Fowler to approve 16L as printed in the warrant.

DISCUSSION: Steve Pinto of Thurlow St asked that this be held for discussion. Steve states that paving the roadway does not fit in the spirit of Camp Denison and it's not environmentally correct. Carl Shreder stated that there is lots of car traffic on this roadway and paving will help with erosion control and drainage.

ACTION: By a show of hands, the Moderator declared this passed by a majority.

Article 17: Hunting Rules and Regulations on Town Public Property (ATM16-20) (Submitted by Police Department)

To see if the Town will vote to approve an amendment to Chapter 68 of the Town's General Bylaws as follows:

Insert a new section 68-6:

Hunting and Trapping on Town-owned Land. Hunting or trapping on all Town-owned land shall be prohibited except with a permit issued by the Board of Selectmen in connection with public health, safety, or welfare.

Delete the text of section 68-4, Violations and penalties, and insert in place thereof the following:

Any person(s) in violation of this Chapter 68 shall be punished by a fine of not less than one-hundred (\$100.00) dollars for the first offense, two-hundred (\$200.00) dollars for the second offense and three hundred (\$300.00) dollars for the third and subsequent offenses thereafter.

, or take any other action in relation thereto.

MOTION: There is no motion, this article is being passed over

Article 18: Stormwater and Erosion Control Bylaw (ATM16-22) (Submitted by Planning Department)

To see if the Town will vote to amend Chapter 57 of the Town's General Bylaws, Erosion and Stormwater Control, by deleting the strikethrough text and inserting the bold italic text, or take any other action in relation thereto.

Chapter 57. Stormwater and Erosion Control

§Section 57-1. Purpose

A.1. Establish a mechanism by which the municipality can monitor and ensure compliance with requirements of its National Pollutant Discharge Elimination System (NPDES) *MS4* General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems and other applicable State and Federal mandates.

§Section 57-2. Definitions

A.

PERMIT GRANTING AUTHORITY ("PGA"): The ~~Conservation Commission~~ *Planning Board* or its' agents designated to administer and enforce this Bylaw.

§Section 57-5. Exemptions

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

~~A. Activities that require site plan review, definitive subdivision or special permit approval from the Planning Board.~~

~~B.~~ A. As authorized in the NPDES General Permit for Stormwater Discharges for Small MS4s for Massachusetts, an activity that is wholly subject to jurisdiction under the Wetlands Protection Act and Wetlands Protection Bylaw and demonstrates compliance with Massachusetts storm water standards as reflected in an issued Order of Conditions, provided that the activity also demonstrates compliance with any additional performance standards contained in the Regulations promulgated to implement this By- Law

~~C.~~ B. Normal maintenance and improvement of land in agricultural use as defined by the Wetlands Protection Act Regulations at 310 CMR 10.04 ("Agricultural")

~~D.~~ C. Normal maintenance of Town owned public land, ways and appurtenances;

~~E.~~ D. Repair, replacement, or reconstruction of an existing driveway provided that erosion control measures are utilized to prevent runoff and sediment from entering a traveled way or adjacent properties.

~~F.~~ E. Any work or projects for which all necessary approvals and permits were issued before the effective date of this Bylaw.

- ~~G.~~ **F.** Normal maintenance of existing landscaping, gardens or lawn areas associated with a single family dwelling provided erosion control measures are utilized to prevent runoff and sediment from entering a traveled way or adjacent properties.
- ~~H.~~ **G.** Construction of any fence that will not alter existing terrain or drainage patterns.
- ~~I.~~ **H.** Repair or replacement of septic systems or wells when approved by the Board of Health for the protection of public health on lots having an existing dwelling provided that the Board of Health determines:
 1. There is minimal grading as defined in Title 5 of the State Environmental Code, 310 CMR 15.000;
 2. There is no change or expansion of use as defined by Title 5, and
 3. The work includes the use of BMPs to prevent erosion, sedimentation, and release of pollutants.
- I.** **I.** Construction of utilities (gas, water, wastewater systems, electric, telephone, cable television, etc.) other than drainage which will not alter terrain, ground cover, or drainage patterns, so long as BMPs are used to prevent erosion, sedimentation and release of pollutants.
- ~~K.~~ **J.** Emergency repairs to any existing utilities (gas, water, wastewater systems, electric, telephone, cable television, etc.) and emergency repairs to any stormwater management facility or practice that poses a threat to public health or safety, designated by the PGA. Where such activity is subject to the jurisdiction of the Conservation Commission, the work shall not proceed without the issuance of an Emergency Certification by the Commission. This would require verbal authorization from the authority having jurisdiction
- ~~L.~~ **K.** The maintenance, reconstruction or resurfacing of any public way; and the installation of drainage structures or utilities within or associated with public ways that have been approved by the appropriate authorities provided that written notice be filed with the PGA fourteen days (14) prior to commencement of activity;
- ~~M.~~ **L.** The removal of earth products undertaken in connection with an agricultural use if the removal is necessary for or directly related to planting, cultivating or harvesting or the raising or care of animals

§Section 57-6. Administration

- A. The ~~Conservation Commission~~ **Planning Board** (PGA) shall be responsible for the administration, implementation, and enforcement of this Bylaw.
- B. Any powers granted to or duties imposed upon the PGA may be delegated in writing by the PGA to its employees or agents or other municipal employees as appropriate.
- C. Stormwater & Erosion Control Regulations ("Regulations"). The PGA may adopt, **with consult with the Conservation Committee**, and periodically amend, rules and regulations relating to the terms, conditions, definitions, enforcement, fees (including application, inspection, and/or consultant fees), delegation of authority, procedures and administration of this Bylaw after

conducting a public hearing to receive comments on the proposed rules and regulations or any proposed revisions. Such hearing dates shall be advertised in a newspaper of general local circulation at least seven (7) days prior to the hearing date. Failure of the PGA to promulgate such rules and regulations or a legal declaration of their invalidity by a court shall not act to suspend or invalidate the effect of this Bylaw.

MOTION: Rob Hoover moved and it was seconded by Phil Trapani to approve Article 18 as printed in the warrant.

Planning Board voted 5-0 in favor of approving this article

DISCUSSION: None

ACTION: By a show of hands the Moderator declared this passed by a majority

MOTION TO ADJOURN: Phil Trapani moved and it was seconded by David Surface to adjourn tonight's town meeting. The time is 8:14 PM

A True Copy Attest:

Janice M. McGrane
Town Clerk

PRESIDENTIAL PRIMARY
ELECTION RESULTS
MARCH 1, 2016

The Presidential Primary was held on Tuesday March 1, 2016 at the new PennBrook School in the gymnasium. The polls were open from 7 AM until 8 PM. A total of 2851 voters cast their ballots which is a 47% turnout.

The election results are as follows:

DEMOCRAT PRESIDENTIAL PREFERENCE	Pct 1	Pct 2	Pct 3	TOTAL
Bernie Sanders	281	225	228	734
Martin O'Malley	3	1	2	6
Hillary Clinton	232	189	204	625
Roque "Rocky" De La Fuente	1	1	0	2
No Preference	5	1	5	11
Write Ins	2	2	1	5
Blanks	2	0	0	2
TOTAL	526	419	440	1385

STATE COMMITTEE MAN

Write Ins	8	15	7	30
Blanks	518	404	433	1355
TOTAL	526	419	440	1385

STATE COMMITTEE WOMAN

Kathleen A. Pasquina	340	272	266	878
Write Ins	0	1	0	1
Blanks	186	146	174	506
TOTAL	526	419	440	1385

TOWN COMMITTEE

Matilda A. Evangelists	255	225	207	687
Paul E. Nelson	246	201	190	637
Harry D. LaCortiglia	275	217	214	706
P. Stephen Vail	221	186	188	595
Gail L. Forsyth-Vail	234	194	194	625
Patti J. Batchelder	234	195	204	633
Write Ins	4	8	4	16
Blanks	14311	11341	11999	37651
TOTAL	15780	12570	13200	41550

REPUBLICAN PRESIDENTIAL PREFERENCE	PCT 1	PCT 2	PCT 3	TOTAL
Jim Gilmore	0	1	0	1
Donald J. Trump	284	241	213	738
Ted Cruz	51	55	61	167
George Pataki	0	0	0	0
Ben Carson	16	17	9	42
Mike Huckabee	0	0	0	0
Rand Paul	0	0	0	0
Carly Fiorina	1	0	0	1
Rick Santorum	2	0	0	2
Chris Christie	0	4	1	5
Marco Rubio	85	91	65	241
Jeb Bush	9	5	3	17
John R. Kasich	92	85	65	242
No Preference	0	1	1	2
Write Ins	2	2	2	6
Blanks	0	1	0	1
TOTAL	542	503	420	1465

STATE COMMITTEE MAN

Lucas J. Noble	86	111	75	272
Lawrence Brennan	392	326	278	996
Write Ins	0	0	2	2
Blanks	64	66	65	195
TOTAL	542	503	420	1465

STATE COMMITTEE WOMAN

Angela Q. Hudak	342	294	246	882
Janet A. Vincze	104	128	85	317
Write Ins	0	0	2	2
Blanks	96	81	87	264
TOTAL	542	503	420	1465

TOWN COMMITTEE

Anne Dowling Tentindo	269	231	182	682
Lawrence Brennan	310	277	217	804
Douglas Dawes	302	244	198	744
Tamara M. Schofield	250	230	170	650
David F. Schofield	258	223	170	651
Minda T. Fowler	284	232	190	706

Gary C. Fowler	305	244	198	747
Robert O. Davidson	255	227	180	662
Elizabeth A. Davidson	260	231	180	671
Louis Vincent Mammolette	262	232	202	696
Richard L. Boucher	264	235	178	677
George C.H. Perkins Jr.	259	226	173	658
Christopher Tentindo	256	238	184	678
Write Ins	11	11	6	28
Blanks	15425	14524	12272	42221
TOTAL	18970	17605	14700	51275

GREEN RAINBOW PRESIDENTIAL PREFERENCE	PCT 1	PCT 2	PCT 3	TOTAL
S.K.C.M. Curry	0	0	0	0
Jill Stein	0	0	0	0
William P. Kreml	0	0	1	1
Kent Mesplay	0	0	0	0
Darryl Cherney	0	0	0	0
No Preference	1	0	0	0
Write Ins	0	0	0	0
Blanks	0	0	0	0
TOTAL	1	0	1	2

STATE COMMITTEE MAN				
Write Ins	0	0	0	0
Blanks	1	0	1	2
TOTAL	1	0	1	2

STATE COMMITTEE WOMAN				
Write Ins	0	0	0	0
Blanks	1	0	1	2
TOTAL	1	0	1	2

TOWN COMMITTEE				
Write Ins	0	0	0	0
Blanks	10	0	10	20
TOTAL	10	0	10	20

UNITED INDEPENDENT PARTY PRESIDENTIAL PREFERENCE	PCT 1	PCT 2	PCT 3	TOTAL
No Preference	0	0	0	0
Write Ins	1	0	0	1
Blanks	0	0	1	1
TOTAL	1	0	0	2
STATE COMMITTEE MAN				
Write Ins	0	0	0	0
Blanks	1	0	1	2
TOTAL	1	0	1	2
STATE COMMITTEE WOMAN				
Write Ins	0	0	0	0
Blanks	1	0	1	2
TOTAL	1	0	1	2
TOWN COMMITTEE				
Write Ins	0	0	0	0
Blanks	10	0	10	20
TOTAL	10	0	10	20

ANNUAL TOWN ELECTION

MONDAY MAY 9, 2016

The Annual Town Election took place at the Penn Brook School in the gymnasium. The polls were open from 8 AM to 8 PM. There are 6052 registered voters in Georgetown and 708 voters turned out which is 12%

The election results are as follows:

	Pct 1	Pct2	Pct 3	Total
MODERATOR				
Beverly A. Enos *	126	136	96	358
Joseph Rene Soucy	100	127	90	317
Blanks	9	12	8	29
Write Ins	0	4	0	4
TOTAL	235	279	194	708

SELECTMAN (3 YEAR TERM)

Steven T. Sadler *	180	213	141	534
Blanks	54	65	49	168
Write Ins	1	1	4	6
TOTAL	235	279	194	708

SELECTMAN (1 YEAR TERM)

Joseph A. Bonavita *	148	183	136	467
George CH Perkins Jr.	85	82	45	212
Blanks	2	14	13	29
Write Ins	0	0	0	0
TOTAL	235	279	194	708

TOWN CLERK

Janice M. McGrane *	205	238	163	606
Blanks	30	41	31	102
Write Ins	0	0	0	0
TOTAL	235	279	194	708

ASSESSOR

Thomas J. Berube *	182	210	146	538
Blanks	52	67	48	167
Write Ins	1	2	0	3
TOTAL	235	279	194	708

HIGHWAY SURVEYOR

Peter J. Durkee *	199	229	163	591
Blanks	36	49	31	116
Write Ins	0	1	0	1
TOTAL	235	279	194	708

SCHOOL COMMITTEE

Cheryl A. Lachendro *	184	214	155	553
Blanks	50	64	38	152
Write Ins	1	1	1	3
TOTAL	235	279	194	708

LIGHT COMMISSIONER

Mark T. Anderson *	194	215	155	564
Blanks	41	62	38	141
Write Ins	0	2	1	3
TOTAL	235	279	194	708

WATER COMMISSIONER

Stephen M. King, Jr. *	186	207	142	535
Blanks	47	72	52	171
Write Ins	2	0	0	2
TOTAL	235	279	194	708

PLANNING BOARD

Harry D. LaCortiglia *	177	195	143	515
Blanks	56	79	47	182
Write Ins	2	5	4	11
TOTAL	235	279	194	708

PEABODY LIBRARY TRUSTEE (VOTE FOR TWO)

Susan L. Clohecy *	165	181	120	466
Susan K. Clay *	158	181	129	468
Blanks	147	196	139	482
Write Ins	0	0	0	0
TOTAL	470	558	388	1416

GEORGETOWN HOUSING AUTHORITY

Phillip M. Cardoza Sr. *	177	202	142	521
Blanks	58	77	52	187
Write Ins	0	0	0	0
TOTAL	235	279	194	708

QUESTION #1

Elm Street Rehabilitation

YES *	78	115	69	262
NO	99	93	64	256
Blanks	58	71	61	190
TOTAL	235	279	194	708

FY2016 Annual Town Report
Eastern Essex District of Veteran Services
Year: FY2016

Eastern Essex District of Veterans Services is charged under Massachusetts General Laws Chapter 115 with providing services to Veterans, dependents, and widows. Chapter 115 benefit is for low income Veterans, dependents, and widows. It can come in the form of Ordinary Benefits, Medical, and/or Fuel, depending on the claimant situation. The Town funds this program for their resident Veterans, dependents, and widows, and is subsequently reimbursed 75% by the Commonwealth. It is the responsibility of the Veteran, dependents, or widow to follow the process dictated by the Department of Veteran Services so that the Town receives the fully allowed reimbursement.

The Commonwealth has an exam to certify the Veteran Service Officer (VSO). I am a Certified Veteran Service Officer working for Georgetown. If the VSO were not certified then there is a chance that the Town would not receive the full 75% reimbursement.

The Veteran Services' Department acts as liaison between the Veteran and the State and Federal Government. This department assists Veterans with all benefits related to their Military Service; Service-Connected Disabilities, Bonuses, Pension/Annuities, Aid and Attendance, Burial Benefits, Homelessness, Education, Home Loan, military records, ect.

Zoning Board of Appeals Mission Statement FY16 Town Report

The Zoning Board of Appeals adjudicates requests placed before them. The ZBA is a quasi-judicial body that operates under the authority of Chapter 40A of the General Laws of the Commonwealth of Massachusetts, and the Georgetown Zoning Bylaws Chapter 165 for the purpose of promoting health, safety, convenience and general welfare of the Town of Georgetown.

By statute, The Zoning Board of Appeals must follow strict timelines for their decisions. Anyone aggrieved by a decision of the ZBA may appeal to the relevant judicial body.

Thank you in advance for your consideration.
The Zoning Board of Appeals

Zoning Board Members July 1, 2015 to June 30, 2016

5 Regular Member Terms and 3 Associate Member terms

Board Members (5)

Gina Thibeault, Chairman
Dave Kapnis
Paul Shilhan
Sharon Freeman
Jeff Moore

Associate Members (3)

Shawn Deane
David Twiss (partial year)
Vacant

Administrative Assistant

Patty Pitari

FEE SCHEDULE

Effective December 1, 1991

Amended 10/17/95, 4/25/98, 9/1/09 (*wireless only*) & 4/5/16

A. Residential Use (single family, personal use)	\$ 250.00
B. Conversion of Single Family Dwelling to Multiple Family or Business Use	\$ 400.00
C. Apartment Complex/Multiple Lot Development	\$ 800.00
D. Industrial/Commercial Use	\$ 800.00
E. Comprehensive Permit (Plus \$200 per unit)	\$ 1,200.00
F. Water Resource (Water Resource Application)	\$ 650.00
G. Wireless Communication Facilities	\$ 1,200.00
H. Floodplain Application – Residential Zone	\$ 400.00
Commerical Zone	\$ 1,200.00
I. Aggrieved decision of the Building Inspector	Fees to reflect A-H of this schedule

See Next for Public Hearings

**TOWN OF GEORGETOWN
ZONING BOARD OF APPEALS
Town Report FY16
July 1, 2015 to June 30, 2016**

Name of Petitioner Name of Owner (If different) Location & File #	Purpose	Date of Hearing (s)	Date of Decision Filed w/Town Clerk	Disposition
#15-07 Continued Into FY16 3 Farm Lane Cianbro Fabrication & Coating. Richard Brescia, Vice President Atty: Mitchell Kroner Please Note Files #15-08 to #15-10 are in FY15 Town report As this hearing was Continued to 10/2015	Appeal the determination of the Building Inspector by letter dated 12/1/14 instructing the applicant to file for a "Modification of Site Plan Approval" since not all of the conditions were met. Applicant did not file for Site plan Approval.	3/3/15, continued to 4/7/15, 5/5/15 and 7/7/15, 9/1/15 Extension to 10/6/15	10/19/15	Mitigation Measures Agreed upon
#15-11 13 Wells Avenue Elisabeth and Andrew Clark, Assessor's Map 18, Lot 97	Special Permit for an Accessory Apartment in existing home (no exterior alterations)	7/7/15	7/13/15	Granted with Conditions
#15-12 269 Central St. Nunan's Greenhouse <i>(left off FY15 Town Report)</i>	Extension for Special Permit to operate an Outdoor Amusement (mini golf) use that was to expire, to finish Site plan Approval with Planning Board.	5/5/15	5/12/15 to 5/14/17 to See Planning Board	Granted to Extend Permit to May 14, 2017.
#16-01 16 Carleton Drive Barry & John Enos Assessor's Map 15, Lots 45 and 68 in the IB zone. Filed 7/28/15	Special Permit to operate a Crossfit Gym (private educational use)	9/1/15	9/8/15	Granted with Conditions
#16-02 52 Andover Street, Georgetown, MA, Assessor's Map 5A, Lot 16 in the RA zone Filed – 9/8/15	Finding/Special Permit addition and garage to a legal preexisting nonconforming dwelling	10/6/15	10/28/15	Finding/Special Permit Granted

Name of Petitioner Name of Owner (If different) Location & File #	Purpose	Date of Hearing (s)	Date of Decision Filed w/Town Clerk	Disposition
#16-03 1 Industrial Way Stephen Caruso & Gerard McGovern Construction; Trustees of Industrial Way Realty Trust located at 1 Industrial Way, Georgetown, Assessor's Map 16, Lot 43 in the IB zone. Filed 11/3/15	Appeal as a party aggrieved by the determination of the Building Inspector's Zoning Violation letter dated 10/5/15, in which the Building Inspector instructed the applicant to Cease and Desist the concrete crushing operation due to Noise and Vibrations being transmitted beyond the property.	12/1/15 postponed to 2/2/16.	Denial filed 2/9/16	After making the appropriate findings, the Board voted to deny the applicant's appeal, and the Building Inspectors October 5, 2015 Cease and Desist Order would stand.
#16-04 36 Prospect Street Thomas and Lisa Simmons, RA District Assessor's Map 11A-6. Filed – 11/24/15	Special Permit request to convert a single family dwelling to a multifamily (2 family) dwelling.	1/15/16 continued to 2/2/16	2/11/16	Granted with Conditions
#16-05 169 Central Street Dallas and Audrey Gould RA District, Assessor's Map 10A, Lot 7 Filed 2/1/16	Special Permit to convert a single family dwelling to a multifamily (2 family) dwelling.	3/8/16	3/21/16	Granted
#16-06 240 Andover Street Owner Twisdenwood Farm, LLC/Benjamin Bowden – Applicant Mark Tashjian Filed 4/26/16	Transfer of ownership, Condition on previous Decision, request to renew a Special Permit for the use of a Public Stable and Riding Academy.	6/7/16	6/13/16	Granted with Conditions