

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



**FISCAL YEAR ENDING JUNE 30, 2019**

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## REPORT FROM THE GEORGETOWN PUBLIC SCHOOLS

On behalf of the Georgetown School Committee, administration, staff and students, it is my pleasure to submit the 2018-2019 Annual Town Report for the Georgetown Public Schools. It has been a very busy and successful year in the schools and I am proud of our many accomplishments. Our high school was ranked 26th in the Boston Magazine ranking of the top high schools in the greater Boston area. We are consistently listed on this ranking but this is our highest ranking yet.

There were a couple of key personnel changes I would like to highlight. After a long tenure in the district as the Principal of the Middle High School, Peter Lucia retired and a new principal was hired. The district welcomed Daniel Richards to take the helm of the Middle High School beginning in July of 2018. Ryan Browner became the district's Athletic Director working full-time between the athletic and maintenance departments.

The district adopted the next installment of our strategic plan for 2018-2021 which was reviewed and approved by the Georgetown School Committee. This plan includes goals and action plans in seven focus areas including Increasing Student Achievement, Curriculum, Instruction and Assessment, Student Support, Safety and Wellness, Technology and Information Management, Finance and Asset Management and Leadership and Governance. Included with the plan is a summary of accomplishments from the 2015-2018 strategic plan.

I am pleased to announce that The New England Association of Schools and Colleges (NEASC) conducted a three-day on-site visit in March of 2018 and awarded the Middle High School Full Accreditation. In the last site visit in 2006, the school's accreditation was continued but the school was placed on warning for failure to meet Standard 7, Community Resources for Learning. The visiting team raised significant issues with overcrowding, lack of maintenance of the building, lack of long range planning and inadequate and unreliable funding for the school. Due to the commitment and hard work to address these issues by both the town and the schools over the past ten years, the Commission at NEASC removed the warning label in 2018.

The district collaborated with the town on a number of projects to benefit the youth in Georgetown students. A plan was designed to construct two full size lighted basketball courts, bocce court and a shuffleboard area behind the Perley School. This was possible due to our collaboration with the Georgetown Light Department, Highway Department, Council on Aging and the Community Preservation Commission (CPC). This project is scheduled for completion in the spring of 2020 and will be open to senior citizens, students and the community.

The district participated in a partnership with the Essex County Asset Builders Network to administer a regional Assets and Behavior Survey to students in grades 6-12. While the results revealed that our students have many assets and supports within the community, they expressed a strong need to have a safe place where youth can gather in town and be together to have fun, connect with one another and make safe and healthy decisions. . Since the district is focused on developing positive youth development in our students, these results initiated a community wide effort to create a Community Youth Center on the second floor in the Perley School. I will always be grateful for the show of support from the community through their incredible donations of furniture, games, supplies, equipment,

including pool tables and other gaming supplies. It was nothing short of amazing! In addition, a group of parents and students took a leadership role in fundraising, offering programs in the summer of 2019 and focusing on the long range plan with the town to make this center a viable option for the youth to finally have their gathering space. Discussions began as to whether the Parks and Recreation Commission should hire a full time employee to manage all passive and active recreation in town, including the Community Youth Center.

The Georgetown Cares Coalition, a subcommittee of the Board of Selectmen was established utilize the funds from a host agreement with Healthy Farms, the medical cannabis facility in town. Funds were used to purchase a K-12 drug prevention curriculum called *Too Cool for Drugs*. Additionally, they offered a community program called, *In Plain Sight* which exposed the dangers hidden in a teenagers bedroom and purchased 10 vape detectors and installed them in the bathrooms at the Middle High School to deter youth vaping. The Coalition Committee (Superintendent, Fire Chief, Police Chief, Board of Selectmen) combined forces with the Georgetown Cares Coalition to develop a strategic plan for the use of these funds over the next five years to mitigate alcohol and substance abuse throughout the town.

The Middle High School Theater Department at GMHS performed the musical *Seussical* to the delight of the community.

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. Thirty nine (39) 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 3.90 overall. One hundred percent (100%) of graduating seniors passed the MCAS reading and mathematics exams and met the graduation requirements from the state. Our SAT scores continued to exceed state and national benchmarks as shown in the chart below.

#### 2019 SAT Summary Results (400 – 800)

<u>Georgetown</u>	<u>Massachusetts</u>	<u>National</u>
Evidence-Based Reading & Writing – 582	Evidence-Based Reading & Writing – 559	Evidence-Based Reading & Writing – 531
Mathematics – 590	Mathematics – 561	Mathematics – 528

#### 2019 GMHS Mean Test Scores (10 – 40)

<u>Georgetown</u>	<u>Massachusetts</u>	<u>National</u>
Reading – 29	Reading – 28	Reading – 27
Writing & Language – 29	Writing & Language – 28	Writing & Language – 26
Math – 29	Math – 28	Math – 26

As you can see, the evidence based-reading & writing performance on the SAT was 23 points above the statewide average and 51 points above the national average. Math performance was 29 points above the statewide average and 62 points above the national average.

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

Eighty four percent (84%) of the graduating class went on to further their education. Our seniors were accepted to many prestigious colleges including Babson College, Bentley University, Boston College, Boston University, Brandeis University, Bryant University, Clemson University, University of Connecticut, Fairfield University, Fordham University, Northeastern University, Providence College, Purdue University, Rensselaer Polytechnic Institute, Suffolk University, University of Massachusetts, Villanova University, Virginia Tech, and Worcester Polytechnic Institute.

Last year, students in grades 3-8, and 10 participated in the Next Generation MCAS assessment in ELA, mathematics, and science. The Next Generation MCAS consists of a combination of "legacy" MCAS questions, new MCAS questions, and questions from the PARCC assessment. Next Gen MCAS is more closely aligned to the new curriculum frameworks put out by DESE and are aligned to the newest standards. This was the first year that all students utilized the computer based testing model using iPads which feature unique question types that allow students to submit their answers in different ways with the use of technology.

This is the first year where all three schools that receive MCAS accountability data used the new metrics to classify and rank schools. The rating scale is no longer a numeric 1-5 score; they now indicate whether or not schools need assistance based on the percentage of students meeting improvement targets. The Penn Brook School, Georgetown Middle School, Georgetown High School and the Georgetown School District all received classifications of "Not requiring assistance or intervention". The Penn Brook School made "moderate progress toward targets" with an accountability percentile of 57, up from 52 the previous year. Georgetown middle school also made "moderate progress towards targets with an accountability percentile of 45, up from 42 the previous year. Georgetown High School is "meeting or exceeding targets" with an accountability percentile of 89, up from 86 the previous year. Below are charts with the overall results for each school which determine the accountability ratings.

### Penn Brook School

2019 Progress toward improvement targets		All students (Non-high school grades)			Lowest performing students (Non-high school grades)		
Indicator		Points earned	Goal possible points	Weight	Points earned	Goal possible points	Weight
Achievement	English language arts achievement	1	4	-	1	4	-
	Mathematics achievement	3	4	-	2	4	-
	Science achievement	4	4	-	-	-	-
	<b>Achievement total</b>	<b>8</b>	<b>12</b>	<b>67.5</b>	<b>3</b>	<b>8</b>	<b>67.5</b>
Growth	English language arts growth	2	4	-	2	4	-
	Mathematics growth	2	4	-	2	4	-
	<b>Growth total</b>	<b>4</b>	<b>8</b>	<b>22.5</b>	<b>4</b>	<b>8</b>	<b>22.5</b>
High school completion	Four-year cohort graduation rate	-	-	-	-	-	-
	Extended engagement rate	-	-	-	-	-	-
	Annual dropout rate	-	-	-	-	-	-
	<b>High school completion total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Progress toward attaining English language proficiency	English language proficiency total	-	-	-	-	-	-
	Chronic absenteeism	3	4	-	0	4	-
Additional indicators	Advanced coursework completion	-	-	-	-	-	-
	<b>Additional indicators total</b>	<b>3</b>	<b>4</b>	<b>10.0</b>	<b>0</b>	<b>4</b>	<b>10.0</b>
<b>Weighted total</b>		<b>6.6</b>	<b>10.3</b>	<b>-</b>	<b>2.9</b>	<b>7.6</b>	<b>-</b>
Percentage of possible points		64%		-	38%		-
Criterion-referenced target percentage				51%			

## Georgetown Middle School

2019 Progress toward improvement targets							
Indicator		All students (Non-high school grades)			Lowest performing students (Non-high school grades)		
		Points earned	Total possible points	Weight %	Points earned	Total possible points	Weight %
Achievement	English language arts achievement	4	4	-	4	4	-
	Mathematics achievement	0	4	-	1	4	-
	Science achievement	1	4	-	-	-	-
	Achievement total	5	12	67.5	5	8	67.5
Growth	English language arts growth	3	4	-	3	4	-
	Mathematics growth	2	4	-	1	4	-
	Growth total	5	8	22.5	4	8	22.5
High school completion	Four-year cohort graduation rate	-	-	-	-	-	-
	Extended engagement rate	-	-	-	-	-	-
	Annual dropout rate	-	-	-	-	-	-
	High school completion total	-	-	-	-	-	-
Progress toward attaining English language proficiency	English language proficiency total	-	-	-	-	-	-
	Chronic absenteeism	0	4	-	1	4	-
Additional indicators	Advanced coursework completion	-	-	-	-	-	-
	Additional indicators total	0	4	10.0	1	4	10.0
Weighted total		4.5	10.3	-	4.4	7.6	-
Percentage of possible points		44%		-	56%		-
Criterion-referenced target percentage		51%					

## Georgetown High School

2019 Progress toward improvement targets							
Indicator		All students (High school grades)			Lowest performing students (High school grades)		
		Points earned	Total possible point	Weight %	Points earned	Total possible point	Weight %
Achievement	English language arts achievement	4	4	-	4	4	-
	Mathematics achievement	4	4	-	4	4	-
	Science achievement	4	4	-	4	4	-
	Achievement total	12	12	47.5	12	12	67.5
Growth	English language arts growth	3	4	-	2	4	-
	Mathematics growth	4	4	-	3	4	-
	Growth total	7	8	22.5	5	8	22.5
High school completion	Four-year cohort graduation rate	4	4	-	-	-	-
	Extended engagement rate	3	4	-	-	-	-
	Annual dropout rate	4	4	-	-	-	-
	High school completion total	11	12	20.0	-	-	-
Progress toward attaining English language proficiency	English language proficiency total	-	-	-	-	-	-
Additional indicators	Chronic absenteeism	4	4	-	4	4	-
	Advanced coursework completion	3	4	-	-	-	-
	Additional indicators total	7	8	10.0	4	4	10.0
Weighted total		10.2	10.7	-	9.6	10.3	-
Percentage of possible points		95%		-	93%		-
2019 Annual criterion-referenced target percentage		94%					

The Georgetown Athletic Department continued to offer a full complement of sports in the fall, winter and spring and earned a number of league awards. In the fall, Cheer was crowned as the Grand Champion at the CAL meet and moved onto Regionals where they finished 1st. Ultimately, they finished 3rd in the State behind Abington and Rockland. For football news, the team finished 3-6 while individual stars, Hunter Lane was named Newburyport Daily News MVP while Stephen MacDonald was named NDN All-Star. Golf qualified for the state tournament for the first time in over 10+ years.

The boy's basketball had to win their final 5 games to make playoffs and had and opened up the first round of the playoffs against CAL rival Manchester-Essex, ultimately, they lost to Lowell Catholic in the 2nd round. Hunter Lane became a 1000 scorer in school history. In wrestling, Matt Mansfield managed to get 100 wins and the team was able to reach the Gold Standard with team academic standards being hit.

Spring we welcomed first year coach Terry Hartford. The team did not meet their expectations, but Jake Docli became the school's all-time point leader, breaking Ben Warrens record from 2012. Baseball (6-14) had one of the toughest non-league schedules they have ever had this past year as they played the 14th ranked team in MA (Natick) and almost upset the RedHawks. Girls Lax (7-11) was led by Junior Lindsey Feeks with 44 goals while senior Brook O'Donnell led the way on defense. The softball team is going to miss starting catcher McNeil next year who was regarded as one of the best catchers in the league as she was voted a 1st team all-star.

In May 2019 all sitting School Committee members remained so there was no turnover on the Committee.

The district celebrated the retirement of five 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 Francine Blair, Theresa Brooks, Kathleen Cataldo, Dawn Rezendes and Mary Petersohn. 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**

Ellen Bissaillon

Julie Homans

**25 Years**

Joseph Pittella

**30 Years**

Nancy Condon

In March, 2018, the School Committee approved a budget in the amount of \$15,090,202 (a 4.45% increase from FY18).

The FY19 Superintendent's recommended budget was a level services budget. Salaries were set according to negotiated contracts, for teachers and support personal. Reasonable class sizes were maintained in both schools. Academic programs and services were maintained consistent with FY18. FY19 was the second year of the 1:1 iPad program at the Middle High School. Funding was kept in the technology equipment budget to fund loaner iPads for students. A lease program continued for parents to lease to purchase or purchase iPads through the school district.

The special education tuition budget for out of district expenses was increased by 1.98% or \$21,520 based upon the current number of students in out of district placements. In

house special education programming continued to be offered to keep our students in the district.

Through the work of the Special Education Director and the Director of Finance and Operations, the school district continues to generate additional Medicaid revenue for the town. The town continued to receive approximately \$60,000 annually. The district also continued to participate in the USAC School and Libraries Division E-Rate program which generates reimbursement to offset the cost of Internet and Category 2 services.

The district continued to operate successful before and after school programs at The Perley Preschool and the Penn Brook elementary school which also included comprehensive enrichment programs. A tuition-based preschool program continued to be offered at the Perley School, although more expenses were added to the revolving fund which is getting less sustainable. A 5% tuition increase was approved by the school committee to try to keep pace with contractual obligations for teachers. A record number of donations was received through local organizations, the PTA, individual donors and parents. These very generous donations enabled the district to continue offering valuable curriculum based programs and also set up an Angel account in food services for students and families that struggle purchasing lunches.

In FY19 a new Cook Manager at the Middle High School was hired and he brought some welcome changes to the Middle High school cafeteria menu. Participation continues to grow with more choices and efficient lunch lines.

The Buildings and Grounds department, under the leadership of the Director, had a very busy summer, which included security upgrades throughout the district. The Town voted to give the school district \$88,846 for district wide security upgrades to ensure our buildings are safe for all students, staff and the community. At the Middle High school security walls were installed in the foyer of the building with door monitoring throughout. The Raptor visitor management system was installed in all three buildings. Panic alarms were installed and computer upgrades to the security system were also included. All other routine projects were also completed by our maintenance staff including indoor painting, floor waxing, lines painted in the parking lots, and guardrail replacement at the Middle High school. The district continued its strong working relationship with the GAA in the maintenance of all our fields and planning for future projects.

Respectfully Submitted,

Carol Jacobs, Superintendent of Schools



**Georgetown Public Schools  
Grant, Revolving Fund, and Special Article  
Expenditures - FY19**

<b>GRANTS -FEDERAL/STATE/PRIVATE</b>		<b>7/1/2018</b>		<b>6/30/2019</b>	
	<b>FUND</b>	<b>BALANCE</b>	<b>REVENUE</b>	<b>EXPENDED</b>	<b>BALANCE</b>
SPED Early Childhood	1000	0	8,570	8,570	0
SPED 94-142	1001	0	309,520	216,430	93,090
Title 1	1003	0	34,442	33,873	569
Teacher Quality	1004	0	20,448	20,250	198
Title IV	1006	0	2,644	2,644	0
Essential School Health	1507	0	3,000	3,000	0
Credit for Life	1510	0	2,500	2,500	0
MHA Risk Management	2002	0	6,781	6,781	0
EXXON Mobile	2003	1,500	0	0	1,500
NE Dairy	2006	1,815	0	0	1,815
GEF	2007	(2,731)	20,699	19,120	(1,152)
Add To Zero	2008	3	0	0	3
Big Yellow Bus	2009	200	0	0	200
Project Lead The Way	2010	156	2,500	700	1,956
Teaching Tolerance	2011	0	1,980	1,957	23
Masscue	2012	0	2,597	2,597	0
<b>REVOLVING ACCOUNTS</b>					
School Lunch	0022	28,153	472,430	469,498	31,085
School Choice	0026	29,897	239,834	171,567	98,164
Athletic Revolving	0200	52,762	251,122	259,464	44,420
Preschool Revolving	0201	50,049	447,317	416,675	80,691
Public School Donation	0204	21,209	15,794	23,494	13,509
Circuit Breaker	0205	296,223	501,404	445,478	352,149
Penn Brook Summer Academy	0206	28,791	7,250	0	36,041
Fee Based Revolving	0207	48,527	78,743	83,534	43,737
Perley Extended Day	0208	85,850	59,323	45,120	100,053
School Store Revolving	0210	2,592	7,725	6,807	3,510
Drama Production	0211	12,259	20,091	15,800	16,549
Community Education	0212	89	0	0	89
Penn Brook Enrichment	0209	9,598	39,288	42,640	6,246
Penn Brook Extended Day	0213	59,604	295,195	330,420	24,380
Penn Brook Adventure Camp	0214	21,480	27,545	18,054	30,971
SPED Tuition	0217	80,760	29,266	0	110,025
Technology Revolving	0218	74,221	54,920	56,233	72,908
SEPAC Revolving	0219	5,911	5,670	6,992	4,589
<b>ARTICLES</b>					
School Security	3	65,849	0	63,393	2,457



Alana Gilbert  
Chairperson  
School Committee

Maureen Lynch  
Superintendent

July 26, 2019

# Whittier Regional Vocational Technical High School

115 Amesbury Line Road  
Haverhill, MA 01830-1898  
978-373-4101  
Fax: 978-521-0260  
[www.whittiertech.org](http://www.whittiertech.org)

## GEORGETOWN

AUG 26 2019

BOARD OF SELECTMEN  
TOWN ADMINISTRATOR

### ANNUAL OPERATIONAL REPORT

TO: The Honorable Board of Selectmen

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

Whittier offers 23 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 sixth year. To date we have graduated 11,883 students from the day school.

The enrollment for the Evening School from Georgetown: 18

Honorable Board of Selectmen  
July 26, 2019  
Page 2

The October 1, 2018 Day School Enrollment:

	Boys	Girls
Grade 9	6	5
Grade 10	8	2
Grade 11	4	1
Grade 12	4	3

Total – 33

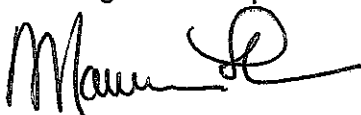
2019 Graduates – 7

The cost to Georgetown for the school year 2018-2019 was \$758,699.00.

Respectfully yours,



Dr. Jo-Ann Testaverde  
Georgetown Representative



Maureen Lynch  
Superintendent

ML/lr

Town of Georgetown  
Expected to Actual Revenues  
For the Fiscal Year Ended  
JUNE 30, 2019

As of JUNE 30, 2019

Account Name	Projected Revenues	Received To Date	Balance	Percent Received
Real Estate & Personal Property Taxes	20,817,493	20,695,371	122,122	99%
Motor Vehicles & Other Excise Taxes	1,490,000	1,589,464	(99,464)	107%
Penalties & Interest on Taxes	127,000	72,032	54,968	57%
Payment in Lieu of Taxes	45,000	52,680	(7,680)	117%
Local Meals Tax	80,000	93,228	(13,228)	117%
Fees	68,000	89,637	(21,637)	132%
Rentals	40,000	40,000	0	100%
Other Dept Revenues	17,000	19,163	(2,163)	113%
Licenses & Permits	180,000	193,482	(13,482)	107%
Fines & Forfeits	65,000	93,330	(28,330)	144%
QECB Tax Credit	38,000	36,936	1,064	97%
Investment Income	18,000	68,431	(50,431)	380%
Elect. Dept. - Benefits & Debt Service	547,254	575,307	(28,053)	105%
Miscellaneous Receipts		274,844	(274,844)	#DIV/0!
Bond Premium Per DE-1	84,746	84,746	0	
Non Recurring Miscellaneous Receipts			0	#DIV/0!
Misc Medicaid Reimbursement	27,000	91,047	(64,047)	337%
Slate Aid	6,626,193	6,441,624	184,569	97%
<b>Totals</b>	<b>30,270,686</b>	<b>30,511,323</b>	<b>(240,637)</b>	<b>101%</b>
Other General Fund Revenue:				
Free Cash				
Tax Titles Redeemed	80,000			0%
Transfer From Septic Betterment - Debt Service		114,908	(114,908)	#DIV/0!
Transfers From Water	21,060	21,060		
Transfers From CPC for Debt Service Payment / Capital Projects	271,147	271,147	(0)	100%
<b>Total General Fund</b>	<b>30,836,593</b>	<b>31,167,349</b>	<b>(330,756)</b>	<b>101%</b>
Other Revenue:				
Water Lien Revenue/Tax Title				
Water User Charges 61004000-421000		34,720	(34,720)	
Water Interest/Penalties 61004000-422210	1,537,028	1,529,277	7,751	99%
Water Nonutility Usage Charges 61004000-424000	20,440	4,654	(4,654)	
Water Other Utility Revenue 61004000-422200	17,950	15,184	2,766	74%
Water Investment Income 61004000-482000	6,000	25,550	(7,600)	142%
<b>Total Water Department Revenue</b>	<b>1,584,418</b>	<b>1,622,616</b>	<b>(38,198)</b>	<b>103%</b>
Other Revenue:				
Ambulance User Charges 63004200-432015		375,048	4,952	99%
Ambulance Interest 63004820-482000	380,000	1,532	(1,532)	#DIV/0!
<b>Total Ambulance Enterprise Revenue</b>	<b>380,000</b>	<b>376,580</b>	<b>3,420</b>	<b>99%</b>
<b>Total Revenue (General &amp; Water)</b>	<b>32,798,011</b>	<b>33,166,545</b>	<b>(451,954)</b>	<b>101.12%</b>

		Town of Georgetown, Massachusetts		General Fund Appropriations Expenditures		For the Fiscal Year Ended June 30, 2018			
Acct #	Account Name	Proposed Budget	Total Appropriation	STM	Line Item Transfers In/(Out)	Adjustment Indirect Costs	Revised Budget	Amount Expended	Unexpended
01113510	Town Meeting Salaries	1,550	1,550				1,550	809	741.21
01113570	Town Meeting Expenses	50	50				50	0	50.00
01122510	Selectmen Staff Salary	39,383	39,383		2,923		42,306	42,306	-0.09
01122510	Town Administrator Salary	117,389	117,389				117,389	115,389	2,000.00
01122510	Town Administrator Def Comp	3,500	3,500				3,500	3,500	0.00
01122570	Selectmen Office - Services	754,285	754,285		40,000		794,285	793,885	400.45
01131510	Fin/Adv Salaries & Wages	1,045	1,045				1,045	0	1,045.00
01131570	Fin/Adv Comm Expenses	0	0				0	0	0.00
01131570	Reserve Fund	105,000	105,000		(19,053)		85,947	0	85,947.00
01132510	Salary Reserve Fund - Adjustments	44,386	44,386		(44,386)		0	0	0.00
01135510	Accountants Salary	74,171	74,171				74,171	74,171	0.00
01135570	Accountant Staff Wages	16,861	16,861				16,861	15,508	1,352.52
01135570	Assessors Salaries	900	900				900	900	2,023.83
01141510	Assessor's Asst Salary	83,332	83,332				83,332	83,332	0.00
01141510	Assessors Staff Wages	51,054	51,054				51,054	50,911	0.00
01141570	Assessors Expenses	24,709	24,709				24,709	13,554	142.80
01145510	Tax Collector/Treasurer	73,171	73,171				73,171	73,171	11,155.26
01145510	Asst. Treasurer	55,520	55,520				55,520	55,520	0.00
01145510	Finance Clerk	16,861	16,861				16,861	15,508	1,352.52
01145570	Tres-Col Expenses	24,347	24,347				24,347	23,050	1,296.96
01151570	Town Counsel Expense	80,000	80,000		32,403		112,403	112,403	-0.49
01156570	Tax Title Foreclosure	16,000	16,000				16,000	9,043	6,956.82
01161510	Town Clerk Salary	38,826	38,826		(23,302)		15,524	13,619	1,905.50
01161510	Town Clerk Staff Wages	20,618	20,618		2,777		23,395	23,395	0.15
01161570	Town Clerk Expenses	7,175	7,175		34,838		42,013	37,933	4,079.97
01162510	Elections Salaries	22,550	22,550		(9,410)		13,140	13,140	-0.31
01162570	Elections Expenses	17,750	17,750		(979)		16,771	14,804	1,966.64
01163510	Registrars Salaries	1,800	1,800		(1,449)		351	351	0.00
01163570	Registrars Expense	2,700	2,700		(2,475)		225	225	0.00
01171510	Conservation Comm Salaries	67,919	67,919		2,494		70,413	70,719	-305.96
01171510	Conservation Comm Staff Salaries	14,716	14,716				14,716	9,222	5,494.15
01171570	Conservation Comm Expenses	2,473	2,473				2,473	2,473	0.00
01175510	Planning Board Salaries	77,648	77,648				77,648	77,648	0.00
01175510	Staff Salaries & Wages	31,326	31,326				31,326	31,009	316.58
01175570	Planning Board Expenses	17,377	17,377		3,508		20,885	20,885	-0.16
01176510	Z B Appeals Clerk Wages	22,276	22,276		334		22,610	22,610	0.40
01176570	ZB Appeals Expenses	220	220				220	220	0.43

01423510	511000	Snow/ice Control Salaries	14,000	14,000	13,796		27,796	27,796		27,796	0.00
01423570		Snow/ice Control Expenses	90,000	90,000	138,792		228,792	228,792		228,792	0.00
01424570	520000	Street Light Assessment	56,645	56,645			56,645	56,645		56,645	0.00
01429510	511000	Tree Warden Salary	5,261	5,261			5,261	5,261		5,261	0.00
01511510	511000	Health Salary & Wages	72,515	72,515			72,515	72,515		72,515	0.00
01511570		Health Dept Expenses	37,042	37,042			37,042	37,042		37,042	0.00
01541510	511000	Council on Aging Wages	100,342	100,342		26,727	127,069	127,069		127,069	3,383.92
01541570		Council on Aging Expenses	39,665	39,665			39,665	39,665		39,665	2,801.70
01543570	520000	Veterans Services Expenses	44,000	44,000			44,000	44,000		44,000	15,864.67
01543570	529000	Veterans Graves Expenses	4,000	4,000			4,000	4,000		4,000	7,888.35
01543570	599000	E Essex Vet Dist Assessment	35,685	35,685			35,685	35,685		35,685	14,052.58
01610510	511000	Library Salaries & Wages	212,134	212,134		9,156	221,290	221,290		221,290	418.63
01610570		Library Expenses	132,088	132,088		4,600	136,688	136,688		136,688	-179.09
01630510	511000	Recreation Wages	27,258	27,258		(5,000)	22,258	22,258		22,258	0.00
01630570		Park & Rec Expenses	40,780	40,780		5,000	45,780	45,780		45,780	938.13
01691570	542000	Historical Comm Expenses	1,000	1,000			1,000	1,000		1,000	5,159.91
01692570	542000	Memorial Day Remembrance Expense	1,300	1,300			1,300	1,300		1,300	1,000.00
01710912	591000	Landfill - Principal	0	0			0	0		0	15.05
017113		Elect Sub Station Principal-Series B	0	0			0	0		0	0.00
01710912	591500	Landfill - Interest	0	0			0	0		0	0.00
01710914	591000	Land Acquisition-Series C Principal	0	0			0	0		0	0.00
01710914	591500	School Renovations Principal - Series A	0	0			0	0		0	0.00
01710919	591000	School Reno - Series Interest	0	0			0	0		0	0.00
01710919	591500	School Reno - Series C Principal	0	0			0	0		0	0.00
01710919	591500	School Reno - Interest	0	0			0	0		0	0.00
01710920	591000	Water Pollution Abatement Bond	10,400	10,400			10,400	10,400		10,400	0.00
01710923	591000	Water Pollution Abatement Bond II	10,661	10,661			10,661	10,661		10,661	0.00
01710925	591000	Library Addition Principal	120,000	120,000			120,000	120,000		120,000	0.12
01710925	591500	Library Addition Interest	30,420	30,420			30,420	30,420		30,420	0.00
01710926	591000	Capital Equipment Principal	0	0			0	0		0	0.00
01710926	591500	Capital Interest	0	0			0	0		0	0.00
01710927	591000	Elect Sub Station Principal-Series B	80,000	80,000			80,000	80,000		80,000	0.00
01710927	591500	Elect Sub Station Interest	4,480	4,480			4,480	4,480		4,480	0.00
01710928	591000	Energy Services Principle	135,000	135,000			135,000	135,000		135,000	0.00
01710928	591500	Energy Services Interest	40,472	40,472			40,472	40,472		40,472	0.00
01710929	591000	Penn Brook School Principle	15,000	15,000			15,000	15,000		15,000	0.75
01710929	591500	Penn Brook School Interest	11,150	11,150			11,150	11,150		11,150	0.00
017513		Elect Sub Station Interest-Series B	0	0			0	0		0	0.00
017516		School Renovations Interest-Series A	0	0			0	0		0	0.00
01710930	59100	Penn Brook School Principle	985,000	985,000			985,000	985,000		985,000	0.00
01710930	591500	Penn Brook School Interest	758,850	758,850			758,850	758,850		758,850	0.00
01710931	591500	Turf Field Principle	165,000	165,000			165,000	165,000		165,000	0.00
01710931	591500	Turf Field Interest	28,700	28,700			28,700	28,700		28,700	0.00
01710932	591500	Middle High School Principle	170,000	170,000			170,000	170,000		170,000	0.00
01710932	591500	Middle High School Interest	101,575	101,575			101,575	101,575		101,575	0.00
01710999	592500	Debt - Short Term - Interest	71,026	71,026	(14,730)		56,296	56,296		56,296	15,445.45
01710997	591100	Principle on BAN	55,000	55,000			55,000	55,000		55,000	1,000.00
01710999	592500	Short Term Loans	25,000	25,000			25,000	25,000		25,000	22,775.00
01911510	519000	County Retirement	1,792,303	1,792,303	(68,060)		1,724,243	1,724,243		1,724,243	20,277.00
19112		GASB 45	0	0			0	0		0	0.00
01912570		GASB 45	0	0			0	0		0	0.00
01912570	574010	Workmen's Comp Insurance	160,000	160,000			160,000	160,000		160,000	0.00
01913570	574010	Unemployment Insurance	70,000	70,000			70,000	70,000		70,000	37,431.00
01914570	574010	Medical Insurance	2,726,766	2,726,766	(2,737)		2,724,029	2,724,029		2,724,029	24,866.34
01915570	574010	Life Insurance	6,600	6,600	(2,235)		4,365	4,365		4,365	-0.41
01916570	574010	Medicare Insurance	297,000	297,000			297,000	297,000		297,000	0.45
01917570	574010	Dental Insurance	170,000	170,000	(8,840)		161,160	161,160		161,160	29,755.02
01940570	578000	Other unclassified insurance - Prop/Liab Ins	252,500	252,500			252,500	252,500		252,500	-0.33
Total General Fund Appropriation			15,100,958	15,100,958	152,588	(1)	15,253,545	15,253,545	0	14,865,875	387,670.16
Total General Fund			15,100,958	15,100,958	152,588	(1)	15,253,545	15,253,545	0	14,865,875	387,670.16



Account	Description	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>#5 Fees</b>														
0001-432001 Access Fee - Cable TV														
License Fees - Cable TV														
0001-432004 Coll Demand Fee	Annual control fee	2,500.00	3,080.00	1,840.00	1,790.00	766.62	720.00	1,000.00	615.00	890.00	6,140.00	1,275.00	6,690.00	27,306.62
0001-432006 BOH Fee		491.16	1,350.00	3,050.00	2,900.00	6,060.42	6,610.00	4,425.00	775.00	3,220.00	2,610.00	4,975.00	2,950.00	39,366.58
Conservation Filing Fees														
0001-432008 MLC's		550.00	675.00	475.00	475.00	425.00	375.00	425.00	250.00	450.00	300.00	750.00	650.00	5,600.00
0001-432005 Planning Bd Fees		450.00	400.00	400.00	800.00	328.03	300.00			1,672.50	13,413.00			17,363.53
Total Fees		3,991.16	5,105.00	5,565.00	5,965.00	7,588.07	8,005.00	5,850.00	1,640.00	6,232.50	22,463.00	6,950.00	10,290.00	89,636.73
<b>#6 Rentals</b>														
0001-436002 Rental Income		3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	39,999.96
Total Rentals		3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	3,333.33	39,999.96
<b>#7 Other Dept Revenues</b>														
0001-432010 Town Clerk Fees		365.00	1,550.00	1,635.00	120.00	125.00	75.00	125.00					240.00	4,235.00
0001-437006 Planning Board Misc Rev		150.00		1,230.00	600.00			150.00	10.00					2,140.00
0001-432011 Animal Control Fees	SEL Filing Fees													-00
0001-432013 Treasurer's Fees		90.00	30.00	15.00	15.00	10.00		15.00		60.00	25.00		80.00	340.00
0001-437007 Other Dept Revenue		224.40	48.45	489.60	326.40	122.40	81.60	61.20	20.40	20.40	142.80	1,728.90	272.85	3,539.40
0001-437001 Police Accident Report		25.00	115.00	60.00	60.00	25.00	70.00	20.00	175.00	85.00	60.00	60.00	55.00	740.00
0001-437004 COA Yoga Revenue		584.00	591.00	573.00	795.00	652.00	502.00	688.00	565.00	563.00	802.00	724.00	668.00	7,707.00
0001-437003 COA Van Revenue		40.00	40.00	34.00	42.00	44.00		32.00	26.00	38.00	54.00	40.00	38.00	462.00
Total Other Dept		1,478.40	2,374.45	4,026.60	1,958.40	978.40	762.60	1,091.20	796.40	681.40	1,108.80	2,452.90	1,353.85	19,163.40
<b>#8 Licenses and Permits</b>														
0001-437002 Town Clerk Receipts		915.00	1,108.00	2,245.00	505.00	913.00	588.00	373.00	1,891.00	5,733.00	3,838.00	1,985.00	1,465.00	21,559.00
0001-441000 Alcoholic beverage lic				25.00		3,700.00		75.00	75.00	40.80		150.00		3,990.80
0001-442001 Sealemen Business Lic						2,900.00	225.00	75.00	150.00					3,350.00
0001-445001 Blig Insp Permits		6,526.00	5,704.00	20,252.00	13,497.00	9,255.00	11,737.00	5,204.00	2,069.00	4,892.04	9,018.62	9,867.00	8,641.00	106,662.66
0001-445002 Fire Dept Permits		1,550.00	1,000.00	950.00	1,200.00	1,000.00	1,200.00	1,380.00	1,855.00	1,370.00	2,860.00	2,310.00	1,500.00	18,175.00
0001-445003 Gas/Pump Permits		1,199.00	1,011.00	1,009.00	983.00	1,947.00	1,046.00	1,527.00	647.00	1,149.00	771.00	1,160.00	811.00	13,260.00
0001-445004 Police Dept Permits		250.00	437.50	300.00	225.00	450.00	487.50	200.00	375.00	175.00	250.00	375.00	200.00	3,725.00
0001-445005 Sealemen Permits		9.00	9.00			15.00								34.00
0001-445006 Wire Ins Permits		3,292.00	4,472.00	1,077.00	3,328.00	1,274.00	873.00	1,347.00	460.00	1,836.00	1,144.00	1,886.00	1,687.00	22,676.00
Total Licenses & Permits		13,741.00	13,741.50	25,858.00	19,738.00	21,454.00	16,156.50	10,106.00	7,522.00	15,195.84	17,893.62	17,733.00	14,343.00	193,482.46
<b>#9 Fines &amp; Forfeits</b>														
0001-454010 QECB Tax Credit						0.00	18,990.41					17,945.71		36,936.12
<b>#9 Fines &amp; Forfeits</b>														
0001-477006 Court Fines		577.50	795.00	467.50	50.00	787.50	300.00		202.50	290.00	1,250.00	743.90	550.00	6,013.90
0001-477002 Parking Clerk Fines							15.00	15.00	60.00	145.00		70.00	20.00	325.00
0001-477003 Registry Moving Violations		5,553.33	5,110.01	5,624.16	3,636.36	4,641.34	3,753.40	3,392.38	2,718.90	2,939.66	2,897.90	3,428.02	3,195.38	46,890.84
0001-477004 Conservation Comm Fines						40,000.00			100.00					40,000.00
0001-477003 Solicitation Fines		6,130.83	5,905.01	6,091.66	3,686.36	45,428.84	4,068.40	3,407.38	3,081.40	3,374.66	4,147.90	4,241.92	3,765.38	93,329.74
Total Fines & Forfeits		12,234.16	12,605.01	11,183.22	3,672.32	50,265.34	8,136.80	6,814.76	5,802.90	6,448.62	8,287.80	8,283.84	7,030.38	114,569.82
<b>#10 Investment Income</b>														
0001-482000 Interest Income		3,147.79	5,523.87	4,866.80	5,130.41	6,237.61	5,495.91	4,929.42	5,919.36	6,606.58	6,819.09	7,263.79	6,490.19	68,430.82
Total Investment		3,147.79	5,523.87	4,866.80	5,130.41	6,237.61	5,495.91	4,929.42	5,919.36	6,606.58	6,819.09	7,263.79	6,490.19	68,430.82



<b>#11 Elec Dept Benefits &amp; Debt</b>												
0001-49742C Transfer from Electric-Indirects												
<b>Total Electric</b>	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	82,980.00
												82,980.00
<b>#12 Misc Receipts</b>												
0001-432017 Excess Tonnage												-00
Misc revenue from MA												-00
Tax Coll Estimated Receipts												-00
0001-48200C Drug Abuse - Healthy Piarms												194,425.00
0001-484002 Insurance Reimbursement												-00
0001-484003 Cancelled Pmis Prior Yr												-00
0001-484004 Returned Check Revenue	25.00	25.00	75.00	50.00								-00
0001-48400C Non-recurring Misc Rev	978.75	686.63	1,781.44	289.00	324.00	25.00	25.00	50.00				325.00
Surplus Equipment	10,000.00					553.00	638.30	1,039.08				70,093.92
<b>Total Misc Receipts</b>	1,003.75	10,711.63	1,856.44	339.00	324.00	20,578.00	683.30	1,089.08				10,000.00
												274,843.92
<b>#14 Misc Medicaid Reim</b>												
0001-484007 Medicaid Reimbursement												
												53,406.74
<b>#15 State Aid</b>												
0001-461001 Abatements to Veterans												55,132.00
0001-461004 Abatements to Elderly												6,024.00
0001-468001 Police Career Incentives												-00
0001-468002 Veterans Benefits												26,030.00
0001-463001 Unrestricted Gen Gov't	10,011.00	123,448.00	61,724.00	61,724.00	61,724.00	61,724.00	61,724.00	61,724.00				740,693.00
0001-468004 Highway Fund												-00
0001-468005 Lottery												-00
0001-468006 Retiree Subsidy												-00
0001-462001 School Aid Chapter 70												-00
0001-462002 Additional Assistance												5,488,348.00
0001-462003 School Transportation												-00
0001-41604C Local Meals Tax												-00
0001-461005 Disabled Veteran Exemption												118.00
0001-468008 State Owned Land												-00
1-4699 Other Revenue From MA												125,279.00
<b>Total State Aid</b>	10,011.00	1,060,054.00	530,027.00	535,737.00	563,028.00	530,027.00	530,027.00	530,027.00	534,976.00	557,636.00	530,047.00	6,441,624.00
<b>Proof</b>												
<b>Total</b>	42,837.26	1,106,748.79	587,700.88	575,887.50	648,364.25	714,012.82	552,722.49	574,083.20	591,830.82	793,592.65	681,287.58	7,431,474.20
<b>Taxes</b>	4,403,244.81	884,329.68	213,104.37	4,134,967.84	755,162.61	155,799.91	983,836.84	896,203.94	4,280,895.09	891,680.64	1,409,217.66	23,735,875.33
<b>Total Revenue</b>	4,446,082.07	1,991,078.47	800,805.25	4,710,855.34	1,403,526.86	869,812.73	1,536,559.33	1,470,287.14	4,872,725.91	1,685,273.29	2,090,505.24	31,167,349.53
												1,622,615.84
												376,579.80
												33,166,545.17

Account	Description	FY2019	FY2018	FY2017	FY2016	FY2015	FY2014	FY2013	FY2012	FY2011	FY2010	FY2009	FY2008	FY2007
<b>#5 Fees</b>														
1-43197	Access Fee - Cable TV													
1-43198	Licenses Fee - Cable TV													
1-43199	Franchise Fee - Cable TV													
1-43200	Coil Demand Fee	27,306.62	24,110.00	25,984.96	27,580.04	26,975.00	28,820.00	30,315.00	30,880.41	29,144.59	14,520.00	15,980.00	15,945.00	1,298.50
1-43201	Appeals Board Filing Fees	-00	-00	-00	0	-00	0.00	-00	-00	-00	-00	-00	-00	14,035.00
1-43202	BOH Fee	39,366.58	35,143.84	38,841.85	37,589.65	40,198.68	44,823.67	30,688.40	39,831.00	28,609.00	29,190.72	31,953.36	36,599.35	30,563.75
1-43203	Conservation Filing Fees	-00	-00	-00	0	-00	0.00	-00	-00	-00	-00	-00	-00	-00
1-43204	MLC's	5,600.00	5,300.00	6,025.00	7,275	6,700.00	4,925.00	9,875.00	11,150.00	9,275.00	7,900.00	9,760.00	7,400.00	7,525.00
1-43205	Planning Bid Fees	17,363.53	4,216.50	26,035.00	13,965.25	3,811.40	34,017.64	7,529.66	5,635.00	2,750.00	4,125.00	2,220.60	11,126.30	34,356.90
	<b>Total Fees</b>	<b>89,636.73</b>	<b>68,770.34</b>	<b>96,886.81</b>	<b>86,409.94</b>	<b>77,685.08</b>	<b>112,586.31</b>	<b>78,408.06</b>	<b>87,496.41</b>	<b>69,778.59</b>	<b>55,735.72</b>	<b>59,913.96</b>	<b>71,070.66</b>	<b>87,779.15</b>
<b>#6 Rentals</b>														
1-43602	Rental Income	39,999.96	39,999.96	39,999.96	43,333.29	36,666.63	39,999.96	39,999.96	39,999.96	39,999.96	43,333.29	36,666.63	39,999.96	39,999.96
	<b>Total Rentals</b>	<b>39,999.96</b>	<b>39,999.96</b>	<b>39,999.96</b>	<b>43,333.29</b>	<b>36,666.63</b>	<b>39,999.96</b>	<b>39,999.96</b>	<b>39,999.96</b>	<b>39,999.96</b>	<b>43,333.29</b>	<b>36,666.63</b>	<b>39,999.96</b>	<b>39,999.96</b>
<b>#7 Other Dept Revenues</b>														
1-43206	Town Clerk Fees	4,235.00	4,230.00	8,260.00	6350	7,735.00	4,410.00	4,090.00	2,085.00	2,632.00	2,225.00	1,980.00	2,570.00	1,625.00
1-43208	Animal Control Fees	2,140.00	2,355.00	880.00	2955	1,310.00	275.00	-00	80.00	150.00	-00	387.00	230.00	927.00
1-43209	SEL Filing Fees	-00	-00	-00	0	-00	0.00	-00	-00	-00	-00	-00	-00	-00
1-43210	Treasurer's Fees	-00	-00	100.00	0	-00	0.00	125.00	25.00	50.00	100.00	150.00	125.00	425.00
1-43700	Other Dept Revenue	340.00	370.00	295.00	300	380.00	705.00	721.75	539.00	338.00	330.00	10,567.25	832.00	937.75
1-43702	Police X- Duty	3,539.40	1,700.85	8,659.80	2731.55	3,780.60	2,133.95	2,089.60	2,040.70	1,749.00	6,563.20	1,925.55	5,427.55	3,655.20
1-43703	Police Accident Report	740.00	860.00	919.00	1568	1,569.00	1,016.38	750.00	614.00	705.00	627.00	620.00	681.00	963.28
1-43706	COA Yoga Revenue	7,707.00	6,980.00	4,765.00	4966	3,628.00	4,296.05	4,357.00	4,594.00	3,974.00	3,699.85	4,228.05	5,081.00	1,481.35
1-43707	COA Van Revenue	462.00	603.00	566.00	619	664.00	768.00	708.00	677.00	1,030.48				
	<b>Total Other Dept</b>	<b>19,163.40</b>	<b>17,098.85</b>	<b>24,444.80</b>	<b>19,489.55</b>	<b>19,066.60</b>	<b>13,604.58</b>	<b>12,841.35</b>	<b>10,654.70</b>	<b>10,628.48</b>	<b>13,545.05</b>	<b>19,857.85</b>	<b>14,946.55</b>	<b>10,016.58</b>
<b>#8 Licenses and Permits</b>														
1-43704	Town Clerk Receipts	21,559.00	22,478.00	20,039.35	19386.15	18,318.15	17,081.30	15,389.30	14,275.50	15,246.65	13,446.75	14,866.60	14,352.40	12,886.52
1-44101	Alcoholic beverage lic	3,990.80	8,250.00	5,575.00	7400	7,325.00	5,575.00	5,550.00	8,200.00	7,584.50	6,200.00	6,400.00	6,400.00	6,400.00
1-4416	Selectmen Business Lic	3,350.00	2,128.00	1,662.00	1975	1,550.00	1,900.00	1,650.00	2,550.00	2,025.00	1,750.00	1,575.00	1,650.00	1,625.00
1-4471	Blog Insp Permits	106,662.66	104,262.80	91,946.00	97702.1	49,434.80	47,391.50	69,899.40	66,430.70	54,678.55	69,060.00	46,218.50	50,688.00	56,145.70
1-4472	Fire Dept Permits	18,175.00	15,834.00	16,575.00	16570	14,365.00	14,532.00	15,555.00	14,882.70	13,180.00	18,305.00	11,280.00	11,280.00	11,990.00
1-4473	Gas/Plumb Permits	13,260.00	11,200.38	13,231.10	14415.8	12,890.90	12,411.70	15,426.10	12,686.00	10,137.00	12,987.00	10,951.00	14,628.00	11,985.00
1-4475	Police Dept Permits	3,725.00	3,937.50	4,100.00	3075	2,312.50	3,400.00	4,900.00	2,887.50	2,262.50	1,475.00	1,700.00	2,600.00	3,600.00
1-4476	Selectmen Permits	84.00	44.00	93.00	129	108.00	96.00	108.00	132.00	135.00	150.00	117.00	87.00	111.00
1-4477	Wire Ins Permits	22,576.00	21,759.00	21,182.00	24376	14,910.00	19,317.00	21,409.70	18,283.00	19,158.00	19,988.00	15,495.00	24,079.00	19,091.00
	<b>Total Licenses &amp; Permits</b>	<b>193,482.46</b>	<b>189,893.68</b>	<b>174,403.45</b>	<b>185,029.05</b>	<b>121,214.35</b>	<b>121,704.50</b>	<b>149,887.50</b>	<b>140,327.40</b>	<b>124,407.20</b>	<b>143,374.75</b>	<b>115,628.10</b>	<b>125,764.40</b>	<b>123,834.22</b>
1-4550	QFCB Tax Credit	36,936.12	38,606.90	39,896.88	40992.88	41,526.10	42,142.12	26,851.93						

<b>#9 Fines &amp; Forfeits</b>														
1-48701	Court Fines	6,013.90	9,310.00	9,895.00	10045	6,390.00	4,835.00	12,928.75	10,760.00	14,796.28	9,771.00	18,037.00	16,465.00	9,255.00
1-48702	Peabody Library Fines			-00	0	-00	0.00	-00	-00	-00	-00	-00	25.40	-00
1-48703	Parking Clerk Fines	325.00	317.00	246.00	330	500.00	155.00	200.00	185.00	590.00	1,225.00	815.00	700.00	1,285.00
1-48704	Registry Moving Violations	46,890.84	57,439.96	54,848.50	59017.5	58,047.85	104,220.60	67,965.54	59,875.00	62,370.00	84,260.19	77,842.50	83,622.50	84,970.00
1-48705	Conservation Comm Fines	40,000.00		-00	250	15,000.00	0.00	2,000.00	550.00		1,000.00	600.00	10,000.00	
1-48706	Solicitation Fees	100.00	100.00	100.00	100	100.00								
	<b>Total Fines &amp; Forfeits</b>	<b>93,329.74</b>	<b>67,166.96</b>	<b>65,089.50</b>	<b>69,742.50</b>	<b>80,037.85</b>	<b>109,210.60</b>	<b>83,094.29</b>	<b>71,370.00</b>	<b>77,756.28</b>	<b>96,256.19</b>	<b>97,294.50</b>	<b>110,812.90</b>	<b>95,510.00</b>
<b>#10 Investment Income</b>														
1-4830	Interest Income	68,430.82	34,847.73	18,088.61	20,965.48	34,248.19	24,520.05	12,557.96	11,753.71	18,587.47	28,181.98	189,482.68	199,888.71	214,513.75
	<b>Total Investment</b>	<b>68,430.82</b>	<b>34,847.73</b>	<b>18,088.61</b>	<b>20,965.48</b>	<b>34,248.19</b>	<b>24,520.05</b>	<b>12,557.96</b>	<b>11,753.71</b>	<b>18,587.47</b>	<b>28,181.98</b>	<b>189,482.68</b>	<b>199,888.71</b>	<b>214,513.75</b>
<b>#11 Misc Dept Benefits &amp; Debt</b>														
1-49521	Liability Ins	492,327.00	473,188.73	462,370.55	490860.46	43,463.00	36,881.00	35,866.00	34,832.00	30,631.00	23,589.00	24,663.00	25,164.00	16,867.00
1-49522	Workmens Comp Ins				0	6,491.00	5,025.00	5,411.00	4,504.00	6,519.00	4,662.00	4,762.00	6,620.00	6,339.55
1-49523	Retirement				0	183,146.95	154,833.12	142,518.00	132,937.44	121,748.38	119,312.00	108,900.52	107,609.68	90,549.99
1-49524	Health Ins				0	156,624.00	175,033.70	139,776.08	140,235.85	141,615.87	109,075.80	121,638.92	142,065.58	131,552.72
1-49525	Dental Ins				0	8,454.64	8,461.34	7,172.10	7,289.28	7,168.80	6,632.76	6,864.94	7,476.33	7,256.74
1-49526	Life Ins				0	289.80	271.35	230.85	242.55	253.80	253.80	267.30	244.80	414.00
1-49527	Medicare Ins				0	9,881.67	9,000.00	7,740.38	9,000.00	9,000.00	7,332.43	7,332.43	7,332.43	7,276.38
1-49528	Bond Principal	80,000.00	80,000.00	80,000.00	80000	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	175,000.00	175,000.00	180,000.00	180,000.00
1-49531	Bond Interest	2,980.00	4,430.00	10,300.00	7270	15,940.00	18,940.00	22,140.00	25,090.00	27,760.00	32,541.25	39,316.25	46,030.00	52,925.00
1-49532	Acctg & Finance Service				0	0.00	0.00	-00	-00	-00	-00	-00	-00	-00
1-49535	Total Fees	<b>575,307.00</b>	<b>557,618.73</b>	<b>552,670.55</b>	<b>578,130.46</b>	<b>504,291.06</b>	<b>488,515.51</b>	<b>440,854.41</b>	<b>434,131.12</b>	<b>424,696.85</b>	<b>478,399.04</b>	<b>488,745.36</b>	<b>522,542.82</b>	<b>493,181.38</b>
<b>#12 Misc Receipts</b>														
1-4498	Excess Tonnage				0	-00	0.00	-00	-00	-00	-00	-00	-00	-00
1-4699	Misc revenue From MA				0	-00	0.00	-00	-00	-00	-00	-00	-00	-00
1-4889	Tax Coll Estimated Receipts				0	-00	0.00	-00	-00	-00	-00	-00	-00	-00
1-4890	Healthy Pharms	194,425.00			0	14,129.67	19,519.19	15,147.90	1,671.36	1,973.70	753.74	2,269.17	458.92	231.05
1-4894	Cancelled Pmts Prior Yr	-00			0	-00	0.00	-00	22,451.45	12,493.81	4,213.68	14,486.92	11,106.50	22,429.49
1-4895	Returned Check Revenue	325.00	975.00	775.00	825	1,150.44	750.00	1,830.00	-00	1,075.00	1,495.00	1,550.00	1,760.00	2,515.00
1-4902	Surplus Equipment	10,000.00		525.00	0	-00	0.00	-00	-00	-00	-00	-00	-00	-00
	<b>Total Misc Receipts</b>	<b>204,750.00</b>	<b>975.00</b>	<b>1,300.00</b>	<b>825</b>	<b>15,280.11</b>	<b>20,269.19</b>	<b>16,977.90</b>	<b>26,447.82</b>	<b>15,542.51</b>	<b>6,462.42</b>	<b>18,649.09</b>	<b>13,325.42</b>	<b>25,175.54</b>

#13 Non Recurring Income														
1-4897	Non Recurring Misc Income	70,093.92	29,977.83	13,523.82	26708.4	810.00	79,023.01	11,281.66	51,997.18	20,889.41	71,373.93	343.00	7,932.57	60,475.84
#14 Misc Medicaid Reimbursement														
1-4899	Medicaid Reimbursement	91,047.05	27,640.27	60,609.96	62633.37	53,391.26	58,034.91	48,713.95	32,967.60	1,376.63	41,999.62	39,612.00	65,488.11	64,684.03
#15 State Aid														
1-4612	Abatements to Veterans	55,132.00		18,358.00	7082	29,373.00	21,516.00	21,066.00	19,609.00	12,225.00	-00	11,813.00	11,663.00	11,763.00
1-4615	Abatements to Elderly	6,024.00	6,526.00	6,526.00	4518	4,016.00	4,519.00	4,518.00	4,518.00	5,522.00	5,522.00	6,024.00	6,526.00	6,024.00
1-4618	Police Career Incentives	-00		-00	0	-00	0.00	-00	-00	-00	9,929.00	52,959.31	51,497.37	50,980.11
1-4623	Veterans Benefits	26,030.00	27,196.00	66,091.53	20023	24,726.00	34,198.00	30,447.00	31,923.00	38,323.00	22,540.00	33,246.00	16,366.00	30,675.00
1-4620	Unrestricted Civil Govt Aid	740,693.00	715,645.00	688,782.00	660385	637,437.00	620,237.00	605,914.00	605,914.00	637,947.00	631,160.00	-00	-00	-00
1-4626	Highway Fund	-00	-00	-00	0	-00	0.00	-00	-00	-00	-00	-00	-00	-00
1-4627	Lottery	-00	-00	-00	0	-00	0.00	-00	-00	-00	-00	-00	-00	-00
1-4629	Retire Subsidy	-00	-00	-00	0	-00	0.00	-00	-00	-00	-00	-00	-00	-00
1-4642	School Aid Chapter 70	5,488,348.00	5,448,358.00	5,407,948.00	5332268	5,297,543.00	4,817,172.00	5,180,958.00	5,095,019.00	5,067,813.00	4,356,024.00	33,620.48	1,895.51	824,959.00
	FY09 ARRA Grant	-00	-00	-00	0	-00	0.00	-00	-00	-00	-00	3,977,475.00	4,330,072.00	4,067,937.00
1-4643	Additional Assistance	-00	-00	-00	0	-00	0.00	-00	-00	-00	-00	-00	-00	-00
1-4647	School Transportation	-00	-00	-00	0	-00	0.00	-00	-00	-00	-00	-00	-00	-00
1-4648	Const of School Proj	-00	-00	-00	0	-00	0.00	-00	-00	-00	-00	-00	-00	-00
1-4649	Local Meals Tax	-00	-00	-00	0	-00	0.00	-00	-00	-00	-00	-00	-00	-00
1-4660	Disabled Veteran Exemption	118.00	81,518.56	78,360.46	71114.27	51,725.03	0.00	-00	-00	-00	-00	245.00	1,231,500.00	1,289,426.00
1-4680	State Owned Land	125,279.00	124,466.00	124,585.00	124694	124,694.00	174,586.00	171,200.00	171,145.00	165,236.00	195,082.00	216,550.00	201,479.00	180,334.00
1-4699	Other Revenue From MA	-00	-00	-00	0	-00	0.00	-00	-00	-00	-00	66.26	-00	-00
Total State Aid		6,441,624.00	6,403,709.56	6,312,290.53	6,220,084.27	6,169,514.83	5,672,228.00	6,014,103.00	5,938,189.00	5,933,003.74	5,908,928.76	5,425,307.16	7,013,140.88	6,550,400.41

## FISCAL YEAR 2018 APPOINTMENTS

### TOWN OF GEORGETOWN ELECTED OFFICIALS, APPOINTED OFFICIALS & DEPARTMENT HEADS

ASSESSORS	ELECTED	EXPIRES
David A. Bogdan	5/14/2018	5/2021
Michael Anderson	5/8/2017	5/2019
Arthur MacDonald	5/8/2017	5/2020

**Accountant See: TOWN ACCOUNTANT**

ADA Coordinator	Date Appointed	Term Expires
Michael Farrell	6/25/2018	6/30/2019

#### Affordable Housing Task Force

Paul Nelson	6/12/2017	6/30/2020
Heather B. Feges	6/25/2018	6/30/2021
Vacant		6/30/2016
Vacant		6/30/2016
Vacant	10/5/2015	6/30/2018

#### Affordable Housing Trustees

Paul Nelson	6/25/2018	6/30/2020
Charles Durney	6/25/2018	6/30/2020
Charles Keilty	6/12/2017	6/30/2019
C. David Surface	6/12/2017	6/30/2019
Shawn McGee	2/13/2017	6/30/2019

**Animal Control Officer See: POLICE DEPARTMENT, Animal Control Officer**

**Animal Inspector See: BOARD OF HEALTH, Animal Inspector**

BOARD OF HEALTH	Date Appointed	Term Expires
<b>Board of Health Members</b>		
Paul Thompson	6/25/2018	6/30/2021
Dana Shuttleworth	1/22/2018	6/30/2020
William Gianacoplos	6/27/2016	6/30/2019

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

Kristina Leeman	4/18/2018	4/30/2019
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**Health Director/Agent**

Deborah Rogers (Appointment by Board of Health, Employ Commenced on 12/27/2001)	6/30/2019
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Updated May, 2019

**Health Inspector**

Virginia Bacon (Appointment by Board of Health, Employ Commenced on 1/8/2001) 6/30/2019

**Board of Health Nurse**

Pamela Lara

Contracted through Board of Health

**Board of Registrars See: "Registrar of Voters"**

**BOARD OF SELECTMEN**

<b>Elected Officials</b>	<b>ELECTED</b>	<b>EXPIRES</b>
Charles Durney, III	5/14/2018	5/2021
Douglas W. Dawes	5/14/2018	5/2021
Gary C. Fowler	5/8/2017	5/2020
Steven Sadler	5/9/2016	5/2019
Joseph Bonavita, Chair	5/8/2017	5/2020

**Town Administrator**

Michael Farrell

**Date Appointed**

7/1/2016

6/30/2019

**BUILDING INSPECTION**

**Date Appointed**

**Term Expires**

**Inspector of Buildings/Zoning Enforcement Officer**

Les Godin	2/25/2019	3/31/2020
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**Alternate Inspectors of Buildings**

Glen Clohecy	2/25/2019	3/31/2020
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**Gas/Plumbing Inspector (Appointment by Building Inspector)**

William Gianacoplos	2/25/2019	3/31/2020
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**Alternate Gas/Plumbing Inspector**

Stanley Kulacz	2/25/2019	3/31/2020
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**Wire Inspector (Position Special Municipal Employee)**

Mark Unger, Sr.	2/25/2019	3/31/2020
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**Alternate Wire Inspectors (Position Special Municipal Employee 2/27/2017)**

Carl Maglio	2/25/2019	3/31/2020
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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**

Steven Sadler	6/25/2018	6/30/2019
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Charles Kip Durney	6/25/2018	6/30/2019
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Michael Hinchliffe	6/25/2018	6/30/2019
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Kelsey Bresnahan-Sousa	6/25/2018	6/30/2019
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Vacant

**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 May, 2019

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

<b>6 Citizens of the Town of Georgetown</b>	<b>Date Appointed</b>	<b>Term Expires</b>
<b>2-Board of Selectmen Appointments</b>		
Cori Stevens	6/25/2018	6/30/2021
Donald Cudmore	6/27/2016	6/30/2019
<b>1-Finance &amp; Advisory Board Appointment</b>		
Jeff Gillen	6/21/2018	6/30/2020
<b>1-Moderator Appointment</b>		
Vacant		6/30/2015
<b>1-Planning Board Appointment</b>		
Vacant	12/17/2013	6/30/2016
<b>1-School Committee Appointment</b>		
Michael Hinchliffe	9/22/2016	6/30/2019
<b>Ex-Officio Members</b>		
Michael Farrell, Town Administrator		For Duration of Employment
Dave Schofield, Light Department Manager		For Duration of Employment
Suzanne Sutherland, School Business Manager		For Duration of Employment

**Cemeteries See: VETERAN'S, Cemeteries**

<b>Commission for Equal Access</b>	<b>Date Appointed</b>	<b>Term Expires</b>
<i>Appointment Requirements under MGL Ch 40, Sec. 8J &amp; 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

<b>Conservation Commission Members</b>	<b>Date Appointed</b>	<b>Term Expires</b>
Tom Howland	6/11/2018	6/30/2021
Carl Shreder	6/11/2018	6/30/2021
Rachel Bancroft	6/12/2017	6/30/2020
Laura Repplier	6/27/2016	6/30/2019
Rebecca Chane	10/16/2017	6/30/2019
Elizabeth Clark	2/11/2019	6/30/2020
Chris Candia	2/11/2019	6/30/2019

## **Community Preservation Committee (3 year appointment)**

Harry LaCortiglia (Planning Board Appointment)	7/1/2016	6/30/2019
James DiMento (Park & Rec. Appointment)		6/30/2017

Updated May, 2019

Peter W. Burns (Open Space Appointment)		6/30/2018
Rachel Bancroft (ConCom Appointment)	4/14/2016	6/30/2019
David Schauer (Housing Authority)	2017	6/30/2020
Paul Nelson (Affordable Housing Trust Appointment)	7/1/2016	6/30/2019
James D. Davenport (Historical Commission)	5/16/2017	6/30/2020
Edward Dobie (FinCom)		6/30/2019
Gary Fowler (Selectmen)	7/18/2016	6/30/2019

#### **Conservation Sub-Committees (Appointments by Conservation Commission)**

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

<b>Camp Denison Committee</b>	<b>Date Appointed</b>	<b>Term Expires</b>
James Lacey	11/16/2017	6/30/2018
Ella Richardson	11/16/2017	6/30/2018
George Langlais	11/16/2017	6/30/2018
Christian Roop	11/16/2017	6/30/2018
Kim Therrien	11/16/2017	6/30/2018
John LoCicero	11/16/2017	6/30/2018
Harry Nelson	11/16/2017	6/30/2018

#### **Camp Denison Committee Consultants**

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

#### **Hampshire Woods Stewardship Committee**

<b>Open Space Committee</b>	<b>Date Appointed</b>	<b>Term Expires</b>
Vacant		6/30/2017
Peter Burns	8/18/2016	6/30/2019
Vacant		6/30/2017
Andrea Thibault	10/15/2015	6/20/2017
Sam Mroz	10/15/2015	6/30/2019
John Lopez	3/10/2016	6/30/2019

#### **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**

	<b>Date Appointed</b>	<b>Term Expires</b>
Diane Prescott	6/27/2016	6/30/2019
Jean Perley	6/27/2016	6/30/2019



Updated May, 2019

Diane Klibansky	8/13/2018	6/30/2019
Susan Clay	6/12/2017	6/30/2020
Caroline Sheehan	6/12/2017	6/30/2020
Jacquelyn Benas	6/12/2017	6/30/2020
Darcy Norton	6/12/2017	6/30/2020
Jeanne Robertson	4/8/2019	6/30/2021
Esther Palardy	6/25/2018	6/30/2021

#### **Alternate Members**

Carol Westhauer

Vacant

#### **Date Appointed**

9/10/2018

#### **Term Expires**

6/30/2019

#### **Cultural Council**

#### **Original Appt. Date**

#### **Appointed**

#### **Term Expires**

(Do not change original appt. date-6 year limits)

Nora Cannon	7/8/2013	6/27/2016	6/30/2019
Mary Paganelli	6/25/2018		6/30/2021
Michael S. Cameron	11/30/2015	6/27/2016	6/30/2019
Emilee Ann Hopkins	6/25/2018	6/25/2018	6/30/2021
Jacquelyn Benas	4/11/2016	6/25/2018	6/30/2021
Vacant			6/30/2017

#### **Emergency Management Director**

Donald Cudmore, Police Chief

#### **Date Appointed**

6/11/2018

#### **Term Expires**

6/30/2019

#### **Assistant Director**

Fred A. Mitchell, Jr., Fire Chief

Dean Julien

Lt. Scott Hatch

6/11/2018

6/11/2018

6/11/2018

6/30/2019

6/30/2019

6/30/2019

#### **Emergency Management Team**

Peter Durkee, Highway

Deborah Rogers, Health Agent

6/11/2018

6/11/2018

6/30/2019

6/30/2019

#### **Emergency Response Coordinator (for Northern Essex Regional EPC)**

Donald Cudmore, Police Chief

6/11/2018

6/30/2019

#### **Economic Development (5 members consisting of 3 local business & 2 residents)**

**Est. 10/1/2001 (increased to 7 members 6/12/2017 4 2-year & 3 1-year**

Wayne Snow	6/11/2018 (2-year)	6/30/2020
James Lacey	6/11/2018 (2-year)	6/30/2020
Steven Sadler	6/12/2017	6/30/2019
Joseph Bonavita	6/27/2017	6/30/2019
Matt Bourassa	6/25/2018	6/30/2019
John K. Duggan	6/25/2018	6/30/2019
Vacant	6/12/2017	6/30/2018
John Cashell, Town Planner	3/13/2017 (2-year-Non-voting member)	6/30/2019

#### **Associate Members**

Vacant

#### **Energy Committee**

#### **Ethics Commission Liaison**

Updated May, 2019

Michael Farrell

9/28/2009

for duration of employment

**Federal Emergency Management Association (FEMA)**

**Director**

Donald Cudmore, Police Chief

6/11/2018

6/30/2019

**Assistant Director**

Fred A. Mitchell, Jr., Fire Chief

6/11/2018

6/30/2019

**Team Member**

Scott Hatch

6/11/2018

6/30/2019

**Fence Viewers**

Vacant

**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**

Sheila Ruth

6/30/2018

6/30/2021

Edward Dobie

8/20/2017

6/30/2020

Wayne Snow

6/30/2018

6/30/2021

Matt Newhall

8/20/2017

6/30/2020

Robin Olson

6/30/2016

6/30/2019

Steven Epstein

8/20/2018

6/30/2020

Eric Burton

1/29/2018

6/30/2019

**FINANCE DIRECTOR**

**Acting Finance Director**

Michael Farrell, Town Administrator

6/11/2018

6/30/2019

**FIRE DEPARTMENT**

**Fire Chief** (October 5, 2015 start date)

Fred A. Mitchell, Jr, Fire Chief

7/1/2018

6/30/2021

**Hazardous Materials Coordinator**

Fred A. Mitchell, Jr, Fire Chief

**Date Appointed**

6/11/2018

**Term Expires**

6/30/2019

**Forest Warden**

Fred A. Mitchell, Jr, Fire Chief

**Date Appointed**

6/11/2018

**Term Expires**

6/30/2019

**Government Study Committee**

**Georgetown Cares Coalition** (formerly Substance Abuse Advisory Panel)

(Est. 2/13/2017 5 member board, 1 year terms)

Pam Lundquist

6/25/2018

6/30/2019

Douglas Dawes

6/25/2018

6/30/2019

Police Chief Cudmore

6/25/2018

6/30/2019

Fire Chief Mitchell

6/25/2018

6/30/2019

Superintendent Carol Jacobs

6/25/2018

6/30/2019

**Harbormaster** See: POLICE DEPARTMENT, Harbormaster

**Hazardous Materials Coordinator See; FIRE DEPARTMENT, Hazardous Materials Coordinator**

<b>Hazard Mitigation Planning Committee</b>	<b>Date Appointed</b>	<b>Term Expires</b>
(Established November 4, 2013)		
Deborah Rogers, Health Agent	6/11/2018	6/30/2019
Steven Przyjemski, ConCom Agent	6/11/2018	6/30/2019
John Cashell, Town Planner	6/11/2018	6/30/2019
Peter Durkee, Highway Surveyor	6/11/2018	6/30/2019
Michael Farrell, Town Administrator	6/11/2018	6/30/2019
Fred A. Mitchell, Jr., Fire Chief	6/11/2018	6/30/2019
Donald Cudmore, Police Chief	6/11/2018	6/30/2019
David Schofield, Light Manager	6/11/2018	6/30/2019
Bruce Trumbul, Water Manager	6/11/2018	6/30/2019

**HIGHWAY DEPARTMENT**

<b>Highway Surveyor</b>	<b>ELECTED</b>	<b>EXPIRES</b>
Peter J. Durkee, Superintendent	5/9/2016	5/2019
<b>Tree Warden</b>	<b>Date Appointed</b>	<b>Term Expires</b>
Peter Durkee	6/27/2016	6/30/2019

<b>Historical Commission</b>	<b>Date Appointed</b>	<b>(3-Year term)</b>	<b>Expires</b>
Philip Trapani, Chairman	6/11/2018		6/30/2021
James D. Davenport	6/27/2016		6/30/2019
Derek Richards	6/11/2018		6/30/2021
Louis Dispenza	6/12/2017		6/30/2020
Gloria Swanbon	6/27/2016		6/30/2019
<b>Associate Member</b>			
Vacant			
Vacant			

<b>HOLIDAY EVENTS COMMITTEE</b>	<b>DATE APPOINTED</b>	<b>(1-YEAR TERM)</b>	<b>EXPIRES</b>
(committee to consist of 5 members for terms of 1 year created 4/22/2019)			
Joseph Bonavita			
Jeff Boragine			
David Schofield			

<b>HOUSING AUTHORITY (5-YEAR)</b>	<b>ELECTED</b>	<b>EXPIRES</b>
David Schauer	5/14/2018	5/2023
Juliette Rec	5/14/2012	5/2017
Frank Harper	5/11/2015	5/2020
Philip Cardoza	5/9/2016	5/2021
Robin O'Malley, (State Appointment)	5/31/2018	4/30/2023

<b>Insect Pest Control Superintendent</b>	<b>Date Appointed</b>	<b>Term Expires</b>
Deborah Rogers	6/11/2017	6/30/2020

Updated May, 2019

**LIGHT DEPARTMENT**

**Department Head**

David Schofield, Manager Hired March 4, 2013

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

<b>Light Commissioners</b>	<b>ELECTED</b>	<b>EXPIRES</b>
Peter D. Dion	5/14/2018	5/2021
Nicholas P. Lawler	5/11/2018	5/2019
John Smolinsky	5/8/2017	5/2020

**Liquor License Agents to the Board of Selectmen (adopted December 18, 2017)**

<b>(7 members and 3 alternates)</b>	<b>Date Appointed</b>	<b>Expires</b>
Police Chief Donald Cudmore	6/11/2018	6/30/2019
Lieutenant Scott Hatch	6/11/2018	6/30/2019
Detective Sargent James Rodden	6/11/2018	6/30/2019
Sargent Kevin DeFeo	6/11/2018	6/30/2019
Sargent Derek Jones	6/11/2018	6/30/2019
Detective Matthew Carapellucci	6/11/2018	6/30/2019

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

<b>Memorial Day Committee</b>	<b>Date Appointed</b>	<b>Term Expires</b>
<b>American Legion #211</b>		

**V.F.W. #7608**

**Merrimack Valley Planning Commission (Planning Board Member)**

John Cashell, Town Planner	6/11/2017	6/30/2019
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**Alternate**

Matthew Martin, Planning Board	6/12/2017	6/30/2018
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**Merrimack Valley Metropolitan Planning Organization-MPO Subregion 3**

(Georgetown, Groveland, Boxford, Rowley)		
John Cashell, Town Planner	3/12/2018	6/30/2019

**Mobile Food Vendor Committee**

Donald Cudmore, Police Chief	6/11/2018	6/30/2019
Fred Mitchell, Jr., Fire Chief	6/11/2018	6/30/2019
Peter Durkee, Highway Surveyor	6/11/2018	6/30/2019
Deb Rogers, Health Agent	6/11/2018	6/30/2019
Les Godin, Building Inspector	6/11/2018	6/30/2019

<b>MODERATOR</b>	<b>ELECTED</b>	<b>EXPIES</b>
Beverly Enos	5/9/2016	5/2019

<b>North East Mosquito Control</b>	<b>Date Appointed</b>	<b>Term Expires</b>
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*(Designated Liaisons by Board of Selectmen on 5/26/99)*

**Mosquito Larviciding and Spraying**

Deborah Rogers	6/11/2017	6/30/2019
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**Water Management Activities**

Vacant

Updated May, 2019

**"OPEB" Other Post-Employment Benefits Trust Fund Trustees**

Ann Gill, Treasurer	6/11/2018	6/30/2019
Mary McMenemy, Town Accountant	6/11/2018	6/30/2019
Joseph Bonavita, Chair BoS	6/11/2018	6/30/2019
Edward Dobie, FinCom	6/11/2018	6/30/2019
Michael Farrell	6/11/2018	6/30/2019

**Open Space Committee See: CONSERVATION COMMITTEE, Sub-Committees, Open Space Committee**

<b>Park &amp; Recreation Commission</b>	<b>Date Appointed</b>	<b>Term Expires</b>
James DiMento, Chair	6/11/2018	6/30/2019
John Dunlevy	6/11/2018	6/30/2019
David Schauer	6/11/2018	6/30/2019
Al Kitchin	6/11/2018	6/30/2019
Chris Ruest	6/11/2018	6/30/2019
Gary Fowler	9/24/2018	6/30/2019

Vacant

**PEABODY LIBRARY  
LIBRARIAN**

Sarah Cognata (Hired 6/2015)

<b>Elected Trustees</b>	<b>ELECTED</b>	<b>EXPIRES</b>
Kevin F. Moran	5/14/2018	5/2021
Susan L. Clohecy	5/9/2016	5/2019
Mary Saunders	5/8/2017	5/2020
Michelle Brock	5/8/2017	5/2020
Walter Chris Laut	5/14/2018	5/2021
Susan K. Clay	5/9/2016	5/2019

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

**PLANNING**

**Town Planner** (Hired by Planning Board on 2/13/2017)

John Cashell

<b>Planning Board Committee Members</b>	<b>ELECTED</b>	<b>EXPIRES</b>
Matilda Evangelista	5/11/2015	5/2020
Joanne M. Laut	5/14/2018	5/2023
Robert Hoover	5/12/2014	5/2019
Robert E. Watts	5/8/2017	5/2022
Harry LaCortiglia	5/9/2016	5/2021

**Planning Board Alternate Member**

Vacant

**Expires**

Updated May, 2019

**Planning Board Sub-Committees**

**Master Plan Committee**

**Date Appointed**

**Term Expires**

**MVPC/Regional Brownfields Advisory Committee**

John Cashell

3/13/2017

6/30/2017

**POLICE DEPARTMENT**

**Police Chief** (Hired 7/1/2013)

Donald Cudmore (11/26/2018) 7/1/2019

6/30/2022

**Lieutenant**

**Date Appointed**

**Term Expires**

Scott Hatch

6/11/2018

6/30/2021

**Patrol Sergeant**

**Date Appointed**

**Term Expires**

Kevin M. DeFeo

6/11/2018

6/30/2021

Derek Jones

6/11/2018

6/30/2021

**Detective Sergeant**

James Rodden

6/11/2018

6/30/2021

**Detective**

Matthew Carapellucci

6/11/2018

6/30/2021

**Patrolman**

Phillip Klibansky

6/11/2018

6/30/2021

Joanne Morrissey(Acting Sgt)

2/28/2019

6/30/2019

Henry Olshefsky

6/11/2018

6/30/2021

David Rosquete

6/11/2018

6/30/2021

Heather Lefebvre

6/11/2018

6/30/2021

Taylor A. Ford

6/11/2018

6/30/2021

Laura Britton

6/11/2018

6/30/2021

**Reserve Officers**

**Date Appointed**

**Term Expires**

Mark Anderson

6/11/2018

6/30/2019

Tyler Dechene

6/11/2018

6/30/2019

Joanne Vallone

6/11/2018

6/30/2019

Dean A. Julien

6/11/2018

6/30/2019

Jonathan Henriquez

6/11/2018

6/30/2019

Justin Perry

6/11/2018

6/30/2019

Jason Pugliese

6/11/2018

6/30/2019

Marc Gagnon

6/11/2018

6/30/2019

Gregory Levesque

6/11/2018

6/30/2019

Nivaldo Rodriques

6/11/2018

6/30/2019

Robert Joyce III

6/11/2018

6/30/2019

Jay Martel

6/11/2018

6/30/2019

Peter Neu

6/11/2018

6/30/2019

Tyler Skane

6/11/2018

6/30/2019

Jeffrey French

6/11/2018

6/30/2019

Philip Sepe

6/11/2018

6/30/2019

John Page

6/25/2018

6/30/2019

Pasquale Zollo

10/29/2018

6/30/2019

Jacob Fitzgerald

10/29/2018

6/30/2019

**Animal Control Officer**

Updated May, 2019

Derek Jones	6/11/2018	6/30/2019
<b>Assistant Animal Control Officer</b>		
Dean A. Julien	6/11/2018	6/30/2019
Reed Wilson	6/11/2018	6/30/2019

<b>Constables</b>	<b>Date Appointed</b>	<b>Term Expires</b>
Donald Cudmore, Police Chief	6/11/2018	6/30/2019
Arthur Murphy, Jr. (3 yr appt)	6/12/2017	6/30/2020

<b>Harbormaster</b>		
Donald Cudmore, Police Chief	6/11/2018	6/30/2019
<b>Assistant Harbormaster</b>		
Tyler Dechene	6/11/2018	6/30/2019
Jeffrey French	6/11/2018	6/30/2019

<b>School Crossing Guards</b>	<b>Appointed</b>	<b>Term Expires</b>
George Comiskey	6/11/2018	6/30/2019
Larry Mintz	6/11/2018	6/30/2019
Kelly Davarenne	12/17/2018	6/30/2019

**SATURN (Statewide Anti-Terrorism Unified Response Network)**

Donald Cudmore, Police Chief	6/25/2018	6/30/2019
Lt. Scott Hatch	6/25/2018	6/30/2019
Fred A. Mitchell, Jr., Fire Chief	6/25/2018	6/30/2019

**Sexual Harassment Grievance Officer**

Michael Farrell, Town Administrator	6/25/2018	6/30/2019
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<b>Registrar of Voters</b>	<b>Date Appointed</b>	<b>Term Expires</b>
DEMOCRAT		
Paul Rondeau	2/25/2019	3/31/2022
REPUBLICAN		
Henry Wolf	3/26/2018	3/31/2021
Richard Boucher	1/13/2017	3/31/2020
James Mullen as Interim Town Clerk	No apt needed by the Board of Selectmen	Tenure

**Recreational Field Study Committee Date Appointed**  
(Established 2/12/2018-5 member board)

		<b>Term Expires</b>
David Surface	6/25/2018	6/30/2019
Jeff Moore	6/25/2018	6/30/2019
Scott McDonald	6/25/2018	6/30/2019
Harry LaCortiglia	6/25/2018	6/30/2019
Peter Burns	11/2018	6/30/2019

**Recreational Path Committee**

	<b>Date Appointed</b>	<b>Term Expires</b>
Ian DeWeese-Boyd	6/25/2018	6/30/2019
Craig Mabus	6/25/2018	6/30/2019
Christian Roop	6/25/2018	6/30/2019

Updated May, 2019

Bill Hastings	6/25/2018	6/30/2019
Julie Coolidge	6/25/2018	6/30/2019

**Rock Pond Bylaw Committee**

Bruce Fried	6/25/2018	6/30/2019
Dr. Clive Patience	6/25/2018	6/30/2019
Beth Harper	6/25/2018	6/30/2019
Ezequiel Gesualdi	6/25/2018	6/30/2019
Christopher Crosby	6/25/2018	6/30/2019
Matt Smith	6/25/2018	6/30/2019
Paul Moskevitz	6/25/2018	6/30/2019

**Alternates**

Eric Harper	6/25/2018	6/30/2019
Keiko Skinner	6/25/2018	6/30/2019

**SCHOOL DEPARTMENT**

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

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

<b>School Committee Elected Officials</b>	<b>ELECTED</b>	<b>EXPIRES</b>
Michael Hinchliffe	5/14/2018	5/2021
Pamela Lundquist	5/14/2018	5/2021
Cheryl Lachendro	5/9/2016	5/2019
Suzanne E. MacDonald	5/8/2017	5/2020
Barbara M. Linares	5/8/2017	5/2020

**Crossing Guards See: POLICE DEPARTMENT, School Crossing Guards**

<b>Scholarship Committee</b>	<b>Date Appointed</b>	<b>Term Expires</b>
Carol Jacobs	By Virtue of Employment	
Heidi Begin	6/25/2018	6/30/2019
Mike Anderson	6/25/2018	6/30/2019
Dianne Collins	6/25/2018	6/30/2019

**Whittier Regional Vocational Technical High School, District Committee Representative**

(School Committee Appointment)	<b>Date Appointed</b>	<b>Term Expires</b>
Dr. Jo-Ann Testaverde	2/16/2017	3/31/2020

<b>School Building Committee</b>	<b>Date Appointed</b>	<b>Term Expires</b>
Joseph Bonavita, Selectman	6/25/2018	6/30/2019
Tillie Evangelista, Planning Board	6/25/2018	6/30/2019
Pamela Lundquist, School Committee	6/25/2018	6/30/2019
Peter Durkee, Highway Surveyor	6/25/2018	6/30/2019
, Tech Exp	6/25/2018	6/30/2019
George Comiskey, Citizen	6/25/2018	6/30/2019
Ellie Sinkewicz, Citizen	6/25/2018	6/30/2019
Michelle Smith, Parent	6/25/2018	6/30/2019
Kerry Stauss, Parent	6/25/2018	6/30/2019



Updated May, 2019

Eric Zadina, Parent	6/25/2018	6/30/2019
Vacant, FinCom	6/25/2018	6/30/2019

**Non-Voting Members**

Michael Farrell, Town Administrator	6/25/2018	6/30/2019
Carol Jacobs, Superintendent	6/25/2018	6/30/2019
Margaret Maher, Principal	6/25/2018	6/30/2019
Suzanne Sutherland, School Business Manager	6/25/2018	6/30/2019
, M/H Principal	6/25/2018	6/30/2019

<b>Sealer of Weights &amp; Measures</b>	<b>Date Appointed</b>	<b>Term Expires</b>
Charles Carol	6/25/2018	6/30/2019

**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	6/25/2018	6/30/2019
Steven Przyjemski, ConCom Agent	6/25/2018	6/30/2019
John Cashell, Town Planner	6/25/2018	6/30/2019
Peter Durkee, Highway Surveyor	6/25/2018	6/30/2019
Michael Farrell, Town Administrator	6/25/2018	6/30/2019

**TOWN ACCOUNTANT**

Mary McMenemy	6/25/2018	6/30/2021
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**TOWN ADMINISTRATOR (hired by BoS 7/2009)**

Michael Farrell	5/2016	<b>Term Expires</b> 6/30/2019
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**TOWN CLERK**

James Mullen, Interim Town Clerk	<b>ELECTED</b> 7/16/2018	<b>EXPIRES</b> 5/2019
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**Asst. Town Clerk**

*(Appointment by Town Clerk)*

Kathleen Roche	<b>Date Appointed</b> 5/16/2018	<b>Term Expires</b> 5/2019
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**TOWN COUNSEL**

Kopelman & Paige	<b>Date Appointed</b> 6/25/2018	<b>Term Expires</b> 6/30/2019
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**TRAFFIC REVIEW COMMITTEE (BoS increased to a 5-member Committee 6/27/2016)**

	<b>Date Appointed</b>	<b>Term Expires</b>
Gary Fowler	6/25/2018	6/30/2019
Peter Durkee	6/25/2018	6/30/2019
Kevin M DeFeo	6/25/2018	6/30/2019
Vacant		

**TREASURY**

<b>Treasurer/Tax Collector</b>	<b>Date Appointed</b>	<b>(3-year term)</b>	<b>Term Expires</b>
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Updated May, 2019

Ann Gill	1/23/2017	6/30/2019
<b>Assistant Treasurer/Assistant Collector</b>		
Pam Rogers	6/26/2017	6/30/2020

**Tree Warden: See Highway Surveyor**

**VETERANS'**

<b>Veterans' District Representative</b>	<b>Date Appointed</b>	<b>Term Expires</b>
Douglas Dawes	6/25/2018	6/30/2019
<b>Veteran's District Agent</b>		
Karen Tyler	hired 8/2015	
<b>Veterans' Graves Officer</b>	<b>Date Appointed</b>	<b>Term Expires</b>
Vacant		
<b>Assistant Veterans Graves Officer</b>		
Vacant		

**WATER DEPARTMENT**

<b>Elected Water Commissioners</b>	<b>ELECTED</b>	<b>EXPIRES</b>
Nicholas Lawler	5/14/2018	5/2021
Stephen M. King Jr.	5/9/2016	5/2019
Jeffrey W. McClure	5/8/2017	5/2020

**Water Superintendent**

Bruce Trumbul, Interim

**Whittier Regional Vocational Technical High School District Committee Representative**  
**See; SCHOOL DEPARTMENT, Whittier Regional Technical High School**  
**District Committee Representative**

<b>ZONING BOARD OF APPEALS</b>	<b>Date Appointed</b>	<b>Term Expires</b>
Jeffrey Moore	6/26/2017	6/30/2022
Dave Kapnis	6/25/2018	6/30/2023
Gina Thibeault, Chair	6/8/2015	6/30/2020
Paul Shilhan	6/23/2014	6/30/2019
Shawn R. Deane	6/27/2016	6/30/2021
<b>Alternate Members of Zoning Board of Appeals</b>		<i>(3 Associate Members)</i>
	<b>Date Appointed</b>	<b>Term Expires</b>
David J. Twiss	6/25/2018	6/30/2019
Sharon Freeman	6/25/2018	6/30/2019

## **GEORGETOWN ASSESSORS** **FISCAL YEAR 2019 REPORT**

The Assessor's Office, for the eighth time, has completed the state mandated Interim Adjustment on all taxable property which is required in all non-recertification years. Our next recertification will be conducted by the Department of Revenue for Fiscal Year 2020. 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 were completed in-house saving the Town thousands of dollars for FY 2019. Additionally, the department has commenced a comprehensive conversion of property data to replace its' aged database and valuation software with a more modern version.

The Department of Revenue certified the Fiscal Year 2019 tax rate at \$15.78. Tax Base Levy Growth was calculated at \$157,219. The new levy limit is \$18,646,207 and Debt Exclusions amount to \$2,176,949 for a Maximum Allowable Levy of \$20,823,156. Actual Levy Raised was \$20,817,493 resulting in an excess levy of \$5,207. 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	2913	\$1,208,529,975	\$15.78	\$ 19,070,603
COMMERCIAL	74	\$ 41,938,905	\$15.78	\$ 661,796
INDUSTRIAL	85	\$ 47,620,400	\$15.78	\$ 751,450
PERSONAL PROPERTY	302	\$ 21,143,496	\$15.78	\$ 333,644
<b>TOTAL</b>	<b>3,374</b>	<b>\$1,319,232,776</b>	<b>\$15.78</b>	<b>\$20,817,493</b>

**Motor Vehicle Revenue for 2019 = \$1,574,746**

Respectfully submitted,

**Office Staff:** Assessment Director  
Thomas J. Berube, MAA

Clerk  
Rosemaria Provencher, MAA

**BOARD OF ASSESSORS:**

David A. Bogdan, Chrm	Exp. 2021
Arthur McDonald	Exp. 2020
Michael Anderson	Exp. 2022

## Georgetown Community Preservation Committee Annual Report, FY 2019

**Background and Authority:** The Georgetown 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 accrued during FY 2019 were available for expenditure in FY 2020. In 2019, Georgetown received approximately \$160,290 in state matching funds under the authority of the Community Preservation Act (CPA) as well as an additional \$478,408 in revenues locally.

Under the Act, the CPC solicits and reviews proposals for projects and makes recommendations to Town Meeting for appropriations from the Town's Community Preservation Funds. 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: 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. In FY 2019 (for use in FY 2020), \$76,000 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 9, 2019 to inform the town of the projects that it intended to send to the Select Board for inclusion on the town warrant. The 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 through November 2018. The projects in the table below were approved during the 2019 Town Meeting.

**Project Selections/Recommendations for Town Meeting:** In addition to the reservations identified above, the CPC recommended eight new projects for funding. Additionally, the CPC recommended that the town vote to appropriate \$64,211.71 from the Open Space Land Reserve for debt service, principal and interest payments, and costs associated with bond notes related to the High School Fields Rehabilitation Project. The fields rehabilitation project was previously approved at the 2013 Town Meeting under warrant articles 27(I) and 27(H) ATM 5-6-13.

<b>Summary of FY 2018 Approved CPA Projects and Expenditures</b>	
<b>RESERVATIONS</b>	
Historic Reservation ----->	\$76,000
Open Space Reservation ----->	\$76,000
Community Housing Reservation ----->	\$76,000
Administrative Reservation ----->	\$21,000
<b>APPROPRIATIONS</b>	
\$64,211.71 from the Open Space/Recreational Land Reserve ( <i>High School Fields Rehabilitation Debt Service (Articles 27(I) and (H) ATM 2013)</i> )	\$64,212
<b>COMMUNITY HOUSING CATEGORY</b>	
A.H. Trust Block Grant (\$71,869.80 from the Community Housing Reserve Account, and \$18,130.20 from the Community Preservation Undesignated Account). A grant with the Georgetown Affordable Housing Trust for affordable housing initiatives consistent with the Trust's Articles of Incorporation and Georgetown Affordable Housing Production Plan.	\$90,000
Housing Authority Lights. (\$31,000 from the Community Housing Reserve Account) To upgrade the outdoor lighting at the Trestle Way Housing Complex	\$31,000
<b>HISTORIC RESOURCES CATEGORY</b>	
Digitization and Preservation of Historic Documents. (\$16,000 from the Historic Reserve Account). For the Peabody Library to create microfiche and digitize historical documents to ensure preservation.	\$16,000
Historic Brocklebank Museum Preservation. (\$16,000 from the Historic Reserve Account) Exterior and interior restoration, wood shingles for ell roof, and attic window replacement.	\$16,000
Historic Gravestones Preservation at Union Cemetery. (\$44,000 from the Historic Reserve Account). For the restoration of gravestones including landscape costs to ensure gravestone preservation.	\$44,000
<b>OPEN SPACE/RECREATIONAL LAND USE CATEGORY</b>	
Perley School Outdoor Recreation Area. (\$18,797.43 from the Open Space/Recreational Land Reserve and \$8,859.57 from the Community Preservation Undesignated Fund). For the engineering, legal, permitting, and development costs for two basketball courts, a shuffleboard court, fencing, and associated amenities for outdoor recreation.	\$27,657
East Main Street Active Recreational Land Access and Development. (\$200,000 from the Community Preservation Undesignated Account). For ongoing engineering, legal, permitting, and development costs for the creation of an active recreational facility at the location of land purchased	\$200,000

under Article 20€ of the 2009 Annual Town Meeting.	
Conservation Lands Preservation and Recreation. ( <i>\$50,000 from the Community Preservation Undesignated Account</i> ). For the engineering, legal, permitting, and implementation costs to improve and rehabilitate the parking area at the Community Gardens; establish a trailhead for access to the adjacent Lufkins Brook Conservation Area; and to rehabilitate an old access point on Andover Street for a trailhead and parking for additional access to the conservation area.	\$50,000
Rowley Landing Preservation. ( <i>\$10,000 from the Community Preservation Undesignated Account</i> ). For the preservation of Rowley Landing, clam flats, and all related assets, as a historical asset of the Town of Georgetown.	\$10,000

## **Camp Denison FY 2019 Report (July 1, 2018 – June 30, 2019)**

October 15, 2019

### **Summary**

Camp Denison is a 44-acre environmental and social resource dedicated to conservation and passive recreation, open to the public. 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 under the Conservation Commission. It is managed by the Camp Denison Committee and maintained by Friends of Camp Denison volunteers. The Camp is located on Baldpate Pond, has trails throughout the wooded grounds, a Great Lodge, restrooms and cabins. It was derelict when purchased by the town in 1997. Today it is a thriving facility providing users with a natural setting for their activities.

### **Activities and Significant Events**

Individuals and families use the Camp daily for dog walking, fishing, boating, walking the trails and spending time out-of-doors. Families and groups of all descriptions, rent the buildings and grounds for events, including games, meetings, fundraisers, reunions and weddings. Several “live action role play” groups hold regular events throughout the year. Cabins and tent sites are available for camping during the summer or whenever campers are brave enough to partake.

North Shore Nature Programs (NSNP) provides home-school and after-school educational nature programs and held week-long summer programs in FY 2019 for kids of different age groups to experience and learn from nature.

Penn Brook 6<sup>th</sup> graders attended regular weekly sessions during the fall and spring, led by NSNP, that complement course work in the Natural Sciences. Bus transportation is funded by the Camp.

The Camp and The Friends of Camp Denison hosted three public events in FY19.

- Family Day in September provides 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. Lunch is cooked and served by members of the Selectmen. We had over 200 people attend.
- New this year, thanks to NSNP, was a mid-winter festival in February with ice-fishing, winter tracking, sledding and other winter wilderness skills. When it was time for a warm-up there was hot food and arts & crafts in the lodge. Over 100 people attended.
- The Easter Egg Hunt in April provides kids and their parents with an outdoor experience while engaged in a search for eggs and prizes. We had around 150 kids participate.

### **Camp Operations, Income and Expenses**

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

Projects this year included replacing the lodge roof thanks to funding from the CPC, adding a handicap bathroom in the Great Hall of the lodge, upgrading refrigerators and freezer with energy efficient models and improvements to the drainage around the lodge. Total expenditures for the year (excluding CPC funds) came to \$41,000 and revenue was \$42,000.

## Georgetown Council on Aging FY 19 Annual Report

In our second year at the Georgetown Senior Community Center, increased participation continues to be evident in existing in new or expanded programs provided by the Georgetown Council on Aging. Along with the continued increase in participation, additional participants are now connected to the Council on Aging illustrating the success of strong programming in Fiscal Year 2019. Following the move to the new Georgetown Senior Community Center in February 2017, the COA saw an overall increase of 30 percent increase in participation for FY18 with 7,938 people signing in and out of the Senior Center. During the second year of the new facility, the COA saw an increase of 20 percent in participation as 9,446 people signed in and out of the Senior Center. This continued trend in increased participation shows that the COA has been successful in deepening connections within the community. While the first year of the Senior Center saw an immediate increase in participation due to the new opportunities provided by the facility, this second year of increased participation shows that the Council on Aging has been successful in building programming and addressing the needs of additional individuals. Based on both the documentation of increased services and care management required for the growth in elder population along with a move to resolve gender inequality in the work force, voters approved an increase in the COA Personal Services (salary portion) from \$100,342 to \$129,607 in the COA's FY20 budget as well as an increase in the expense line from \$39,665 to \$39,665 in the COA's FY20 Budget. The new facility continues to allow the COA staff to serve the Town in a more efficient and effective manner. The COA has continued to add new programs while expanding other activities and services. Weekly and monthly programs include yoga, strength training Tai Chi and mixed exercise classes, a hot lunch program, cards, doll-making, bingo, men's breakfast, women's breakfasts, teas, blood pressure clinics, fitness equipment available for individual use, a food pantry, pool table, knitting and quilting groups, quilting classes, Mah Jong, Stamp Club, a Book Club, bereavement Group, walking club, bocce, movie and televised sporting event afternoons, and coordinated state Legislative office hours. Intergenerational activities include an on-going planting garden project with pre-school students and snow shoveling assistance for elders provided by high school students. Illustrating the success of the Senior Center and the community support for the COA programs, information on upcoming activities is often requested before the monthly newsletter is available and many people have scheduled other appointments around favorite weekly or monthly activities and programs.

In Fiscal Year 2019, board members and their positions included: Esther Palardy, Chair; Sue Clay Vice Chair; Jill Benas, Co-Secretaries; Diane Prescott, Nancy Thompson, Jean Perley, Caroline Sheehan and as well as Alternate Board Members Diane Klibansky and Darcy Norton. Following long-time board member Caroline Sheehan's resignation, Alternates Darcy Norton and Diane Klibansky were named full board members. At that time, Carol Westhaver and Jeanne Robertson were named as Alternate board members. When board member Jean Perley stepped down from her role as Secretary, board members Darcy Norton and Jill Benas became Co-Secretaries. Following long-time board member Nancy Thompson's resignation in May, Alternate Jeanne Robertson was



named as a full board member. In June, COA volunteer Martha Lucius was appointed as the COA's second alternate board member. Council on Aging staff members in FY19 included Director Colleen Ranshaw-Fiorello, Outreach Worker Kirsten Klueber, Administrative Assistant Julie Pasquale, Van Driver David Hall, Meal Site Supervisor Ailene "Mickie" Locke and Meal Site Assistant Carol Westhaver.

This year, the Board of Selectmen and the Council on Aging celebrated and honored a Georgetown resident who is now 102 years old, presenting her with the Town's Boston Post Cane, flowers and framed citations. State Senator Bruce Tarr and Representative Lenny Mira both honored the resident with citations from the state Senate and state House of Representatives. As part of the presentation from the Board of Selectmen and COA, a reporter with the Georgetown Record interviewed the resident for a feature story in the weekly newspaper. The Board of Selectmen and COA also honored a second Georgetown resident at the time of her 100<sup>th</sup> birthday.

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 2019 local residents' age list shows that 2,034 elders over the age of 60 live in Georgetown representing approximately 24 percent of the town's total population.

As a result of the additional opportunities now available at the new Senior Center, the number of duplicated individuals served by COA programs and services grew from 10,476 in FY18 to 11,695 in FY19, a 12 percent increase from FY18. The increase in the duplicated elder count illustrates the success of housing all COA programs and services in one facility. As people arrive to participate in one activity, they are able to see other programs underway and consider further involvement. People have become comfortable in the facility and are more inclined to participate in programming at a Senior Center. With more access to staff and confidential meeting areas, participants are also more comfortable in seeking services and asking for information regarding the more complex services. The number of unduplicated non-elders continues to be consistent as people seek services such as support and assistance with food resources, fuel assistance, and transportation as well as case management support for complex clients living with a variety of physical and psycho/social needs. In FY19, the number of unduplicated non-elders served by the Georgetown COA was 457. Maintaining the non-elder count served by the COA continues to provide the evidence that the COA is often the only social service agency in the community and functions as a gateway to other services for both elders and non-elders.

As an example of community partnership and grass-roots effort, 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 seventh year. Often filling the gap for people whose income might be slightly higher than the limits required by Community Action and other programs, the Trustees provided five individuals with heating assistance during FY19.

The COA's continued partnership with a local elder law attorney 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 FY19, the program served 22 unduplicated individuals, an increase from the 16 people served in FY18.

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 a nutritious breakfast for the participants, speakers are planned for the monthly program. Topics range from health and wellness, Medicare, retirement, Veterans' issues, current events, town government, home and personal safety, and local history. Averaging 20 men per month, we served a total of 221 men during FY19, a 22 percent increase from the 181 men served in FY18. The group ranges in age from 58 years to 95 years and includes several World War II and Korean War veterans. The program continues to enjoy good participation from men in the community, with new participants joining the group since we moved into the new Georgetown Senior Community Center in February 2017. Not only does the breakfast program provide participants with the opportunity to share a nutritious meal with friends, but it also provides the COA with an opportunity to develop relationships with men in the community. Often uncomfortable with group participation, men represent an underserved population. As a result of the Men's Breakfast program, we have been able to identify and address specific needs for individual men but we have also seen participants establish friendships with each other that extend into other areas of their lives.

Participation in the income tax preparation program available through the Association for the Advancement of Retired People (AARP) also saw increased participation this year. Now that additional space is available at the new Senior Center, three volunteer Tax Aides prepared state and federal tax returns for 124 unduplicated individuals this past year, consistent with the number of people served in FY18. The preparers also served 8 unduplicated non-elders in FY19. Along with income tax preparation, the Tax Aides provide participants with information regarding the state's Circuit Breaker Tax Credit and helped resolve individual issues with the state Department of Revenue including 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. This year, a Community Service Program at the Penn Brook Elementary School provided holiday cards for Meals and Wheels consumers as well as Senior Center participants at three different holidays. Pre-school students created centerpieces for holiday meals. Students at the Penn Brook Elementary School organized and gathered several deliveries of donated food for the COA Marketplace. A monthly guest reading program resumed in

the pre-school. Several elders participated in an intergenerational planting project with the pre-school students that included planting daffodil bulbs in the fall and planting tomato, and herb seeds into a raised container garden this spring. As another intergenerational opportunity, 21 elders attended a high school concert program and holiday breakfast in December. In February, the Culinary Arts Department at Whittier Regional Vocational Technical High School prepared and served a special Valentine's lunch for 67 elders at the Georgetown Senior Community Center. Along with the very fine cuisine, the special event provides students and elders an opportunity to share and socialize.

The Georgetown and Merrimac Councils on Aging continue to share an eight-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 4,5413 miles in FY19 providing 14 individuals with 96 weekly shopping trips and 25 elders with 52 social recreational outings to restaurants, shopping areas, museums and other recreational areas.

Providing elders with transportation to medical appointments, seven volunteer drivers serving through Northern Essex Elder Transportation (NEET), Inc. supplied 10 elders with 80 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 four volunteer drivers with the NEET program donated approximately 60 hours driving a total of 694 miles to provide the 16 elders with transportation to their medical appointments. Although some of our clients and drivers have aged out of the program and it continues to be a challenge to find younger drivers, several out of town drivers have stepped forward to drive for Georgetown elders. The transportation service continues to be meaningful to those served as well as to the volunteers who provide 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.

Weekly exercise, recreation, and game programs along with the meal site, cultural events, health and community education all saw significant increases in participation again this year. This year, fitness programs saw a 23 percent increase in the duplicated count from

2,462 in FY18 to 3,032 in FY19. Along with weekly yoga, strength training, Tai Chi, and individual use of fitness equipment, this year the COA added a group dance class along with an MCOA grant-funded walking club. As a result of the new and expanded fitness opportunities available at the Senior Center, the overall statistics show an increase in duplicated elders. More elders are spending more time participating in programs and activities on a weekly basis. Participation in COA Recreation and Socialization programs saw a 38 percent increase while Community Education, saw a 242 percent increase in participation showing that the Senior Center continues to address needs that were previously not met before the Senior Center was complete.

A continued connection with Emmaus, Inc. of Haverhill allows the 3-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, we delivered 212 dolls to the program's family shelter in Haverhill, an increase from the 129 created last year. In addition, the COA's knitting group has also begun to knit hats for both children and adults served by Emmaus. The relationship with Emmaus has brought real meaning and purpose to the doll-making and knitting groups 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 (Serving the Health Insurance Needs of Everyone) Counselor 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 opportunities for the COA with the clients. During the past year, the SHINE counselor and COA Director met with 72 unduplicated elders, a 31 percent increase from the 58 individuals served in FY18, providing assistance with Medicare, Medigap policies, prescription drug plans and other health insurance issues.

This year, the COA was able to partner with Elder Services of Merrimack Valley in hosting a Medicare Open Enrollment Event in November. Coordinated and organized by the COA, three teams of SHINE Counselors met with 14 elders during the event, answering health insurance questions and comparing supplemental health insurance plans. The COA has continued to see an increase in the number of younger elders seeking supplementary health insurance information as they reach 65 years and plan health insurance for retirement. This trend provides evidence to support the theory that a steadily increasing elder population within the community will generate a greater demand for services within the community. Specifically planned for individuals in their early 60s, a Welcome to Medicare evening was held in May. SHINE representatives and the COA Director met with 14 people that evening, providing them with Medicare information along with information regarding the Senior Center and COA programs.

In partnership with the Town's Board of Health, the monthly blood pressure clinics and annual flu clinic all saw steady and stable participation with 23 unduplicated elders served at the monthly blood pressure clinics, an increase from the 17 unduplicated elders served in FY18. Thirty-nine elders were served at the annual flu clinic. Two non-elders

were also served at the monthly blood pressure clinic and five were served at the annual flu clinic. The COA's Durable Medical Lending Program loaned 75 pieces of medical equipment to 47 unduplicated elders this year, an increase from the 31 unduplicated elders served in FY18. Five pieces of durable medical equipment were loaned to four non-elders this past year.

Both the Georgetown Police and Fire Departments continue to provide important safety programs. The Georgetown Fire Department successfully applied for a grant program that allowed the purchase and installation of a number of Lock Boxes and Smoke Detectors throughout the community. In FY19, the Lock Box Program served 1 elder while the Smoke Detector Program served 3 elders. A grant for the new fiscal year is in place and the program will continue. Both the Georgetown Police and Fire Departments continue to present community education programs at the Senior Center providing participants with important safety and consumer protection information. The community education programs are often televised allowing the information to reach a greater portion of the community.

Providing evidence that the new Georgetown Senior Community Center continues to increase the COA's connections within the community, the COA received 2,786 telephone calls and requests for information, assistance and referrals from elders this year, a three percent increase from the 2,715 telephone calls and requests for information received in FY18. Responding to 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 166 unduplicated elders and 355 duplicated elders, a 24 percent increase from the 281 duplicated individuals served with case management and advocacy in FY19. The 24 percent increase in the duplicated elders served again this year supports the position that the Senior Center will continue to see more elders participate in programs and services on an on-going basis. In providing case management services, the COA maintains 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 FY19, 307 reassurance/wellbeing calls were made to 255 elders. To offer additional outreach within the community, the COA Outreach Worker and I wrote 88 sympathy, get well, thank you and thinking of you notes to local elders and family members, a slight increase from the 81 notes sent last year.

In April, the COA coordinated and prepared the COA's twelfth annual Volunteer Appreciation Breakfast 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, I also held a training session for the volunteers that included information regarding the Massachusetts Healthy Aging Data Report" Community Profiles, Gerontology Institute of the John W. McCormack Graduate School of Policy and Global Studies, University of Massachusetts Boston and Services Delivered FY18, Elder Services of Merrimack Valley, Inc. During the training session, I also highlighted research regarding the connection between volunteerism and wellbeing as

well as a review of the increase in COA participation statistics over the year at the Senior Center.

This year, the COA's monthly newsletter was mailed or delivered to 9,519 households. To better reflect the focus and mission of the Council on Aging and the Georgetown Senior Community Center, the COA unanimously agreed to change the name of the newsletter from "A Few Gray Hairs" to "Living Well Together." In addition to mailing or delivering the newsletter to public locations, the newsletter is updated each month on the Town's website. To further strengthen the COA's community outreach, I write press releases for local newspapers and cable television and update the Town's website and Facebook page 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. Additional opportunities, such as a community-wide health fair, provide the COA with an opportunity to present information regarding COA programs and services to community groups and town departments. The opportunities for additional communication expand 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, four local newspapers published 76 press releases, feature stories, photographs and letters to the editor publicizing COA programs and activities.

Based on state and local demographic information, I anticipate that the Georgetown COA and Georgetown Senior Community Center will continue to see an increase in the demand for services to support elders living in the community as a result of the increase in elder population. According to the U.S. Census, the population of elders over the age of 60 years has increased to a total of 1,427, a 54 percent increase since 2000. However, the 2018 local residents' age list shows that 1,986 elders over the age of 60 live in Georgetown, which represents 24 percent of the town's population. The local demographic information supports the population projections presented by the UMass Donahue Institute of Economic and Public Policy Research Institute which estimates that the elder population in Georgetown will increase to 2,158 in 2020 and 2,922 in 2030. Each month, growth is noted in the Georgetown COA statistics. With an overall increase of 20 percent increase in participation, 9,446 people signed in and out of the Senior Center this past year. With an average increase of 24 percent, an analysis of FY19 statistics found that the growth in COA services and programs was primarily seen in case management, SHINE, health and wellness, recreation and socialization as well as programs that assist in maintaining elder independence. The analysis provides evidence to support the top three areas of concerns of health and wellness, financial worries and concerns regarding maintaining independence reported by elders in the COA's 2014 participation survey. Based on that information along with the increase in the elder duplicated count, the Georgetown COA anticipates significant future growth in the programs, services and activities offered at the Georgetown Senior Community Center.

The Friends of the Council on Aging group continue to increase community support and raise awareness for the COA's mission of serving elders and their families in the community. Along with raising "friends" for the COA, the on-going clothing and textile collection bin located at the Perley School has raised funds for Council on Aging programs and services. The group has been active in supporting and helping to facilitate programs such as the Women's Breakfast, socialization activities and special teas. The COA donation account has also gratefully received several gifts from residents and participants which have been used to support COA programs and activities.

The COA thanks the Kiwanis, the Georgetown School Department, Georgetown Cultural Council, 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 60 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 more than 3,000 hours of volunteer service this past fiscal year, an estimated value of \$63,000, their hours of service are a valuable asset as well as a significant savings to the town. Not only are they a valuable resource and support to the COA, but they make a real and tangible difference in the lives they touch. Their support is essential to the COA's mission of serving elders and others in the community.

Fred A. Mitchell Jr  
Chief of 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 2019**

<b>12211</b>	<b>Fire Salaries and Wages</b>	<b>\$375,571.00</b>
<b>12214</b>	<b>Fire Operating Expense</b>	<b>\$132,242.00</b>

During Fiscal 2019 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 2019 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. These programs continue to be successful. Visits were frequently made to homes and apartments as well as conducting breakfast meetings and other social events.
- 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 safer.



- Grants -- In FY 2018 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. Also, the fire department took the lead on a regional grant with the Towns of Newbury and Groveland for a grant award of 625,000.00 for Self-Contained Breathing Apparatus (SCBA) and Cylinders. This grant allowed the fire department to upgrade its Self-Contained Breathing Apparatus (SCBA) and Cylinders which were ready to expire in the next year.

Upon completion of my fourth 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

The Georgetown Housing Authority has 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
David Schauer	Vice Chairman	elected, term expires 5/2023
Juliette Rec	Treasurer	elected, term expires 5/2017 (holdover until DHCD sends new regulations)
Phil Cardoza	Member	elected, term expires 5/2021
Robin O'Malley	State Appointee	appointment expires 4/2023

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

The 2019 fiscal operating budget was set at \$805,617 for income and \$811,117 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.

We replaced the remaining two roofs on Jewett Street with funding from DHCD in the amount of \$31,000.

We are changing all of our parking lot lighting with LED lights funded by the Community Preservation Committee in the amount of \$33,000.

In 2019 we renovated 8 kitchens in our family development on Jewett Street with funding from DHCD in the amount of \$178,000.

Respectfully submitted:  
Diane Drinan, PHM  
Georgetown Housing Authority

# GEORGETOWN BUILDING INSPECTION DEPARTMENT

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



## INSPECTIONS DEPARTMENT FISCAL YEAR 2019

### STAFF:

Les Godin	Building Commissioner / Zoning Enforcement Officer	35 hrs/week
Robyn Holt	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, sign permits and performs inspections. In Fiscal Year 2019 the following permits were issued by the Inspections Department:

### BUILDING PERMITS:

Single family residences	5
Commercial/Multi-Family	10
Additions/In-law	9
Renovations (misc)	76
Demolitions	7
Wood/Solid fuel stoves	13
Porches/Decks	23
Roofs / Siding	61
Windows & Doors	39
Pools	15
Wireless communications	1
Solar	1
Accessory Structures	10
<u>Insulation/Weatherization</u>	<u>21</u>

FY 2019 Building permits	291
FY 2019 Building fees	\$108,889.76

(1 of 2)

## **WIRING / ELECTRICAL PERMITS:**

FY 2019 Electrical permits	210
FY 2019 Electrical fees	\$25,268.00

## **PLUMBING PERMITS:**

FY 2019 Plumbing permits	122
FY 2019 Plumbing fees	\$7,742.00

## **GAS PERMITS:**

FY 2019 Gas permits	144
FY 2019 Gas fees	\$7,036.10

## **HVAC PERMITS:**

FY 2019 HVAC permits	20
FY 2019 HVAC fees	\$6,234.00

## **SIGN PERMITS:**

FY 2019 Sign permits	6
FY 2019 Sign fees	<u>\$935.00</u>

<b>TOTAL PERMITS</b>	<b>793</b>
<b>TOTAL FEES</b>	<b>\$156,104.86</b>

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

(2 of 2)

## Annual Report FY19 Georgetown Peabody Library

The Georgetown Peabody Library continues to be an active, vibrant community center and a place of relaxation for our residents. The library completed the two year Serving Tweens and Teens grant from the Massachusetts Board of Library Commissioners (MBLC). This grant helped our Young Adult Librarian, Emily Havey, provide additional programming to the teens as well as purchasing furniture, board games, books, manga, DVDs, and more for the Young Adult section. The board games that were purchased for the grant are now able to be checked out to patrons which has helped us to create a Library of Things collection!

The slate roof repairs and security system were completed during the months of July and August of 2018. The slate roof repairs were covered by CPC funding. The security system was paid for by the town's capital improvement fund. The library received additional CPC funding at the Spring Town Meeting in May 2019 to continue to microfilm and digitize the Georgetown Record newspapers.

### **PERSONNEL:**

After 35 years of outstanding service and dedication, Claire Spirito, our Senior Library Technician at the Circulation Desk, retired in November 2018. With this open position, we were able to change the job title from Senior Library Technician to Cataloging and Reference Librarian and promote Michele Augeri in February 2019. Ruth Shores was promoted from part-time Library Technician to full-time Senior Library Technician in March 2019. Gemma Doyle was hired as a part-time Library Technician in May 2019.

### **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 38,596 adult materials, 23,706 children materials, and 3,275 young adult materials. We also have access to 6,294 downloadable audiobooks, 189 downloadable videos, and 31,739 e-books through our consortium subscription to the Overdrive Media Service. We circulated 37,936 in Adult materials, 3,127 in Young Adult materials and 28,378 in Children's materials. This brings us to a total of 69,441 circulated materials, a 3 percent increase from last year! This includes both physical materials and eBooks/Audio circulation.

### **BORROWING:**

We have 5,981 registered borrowers. We borrowed 14,439 items from other towns for Georgetown residents and we sent out 21,342 items to other libraries. We had 6,325 downloads by our residents through Overdrive, a 37% increase from last year! Non-residents coming to Georgetown borrowed 7,097 items.

### **HOURS:**

People continue to visit our library often averaging 144 per day with a total of 34,125 visits at the library, an 11% increase from last year! The library was open 1,580 hours this year, 168 of those hours were Saturdays, and 425 of those hours were after 5pm.

### **PROGRAM ATTENDANCE:**

We held 163 Children's programs with 2,298 attendees. We increased our teen programming by offering 84 Teen programs with 565 attendees. We also held 40 Adult programs with 577

attendees. We had 251 children sign up for the Children's summer reading program, 81 teens sign up for the Teen summer reading program, and 67 adults sign up for the Adult summer reading program in FY19. We surpassed our FY18 summer reading sign-up numbers for all programs!

#### **VOLUNTEERS:**

Throughout the year we had 5 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 193 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 415 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, and genealogy meetings.

#### **SUPPORT:**

We continue to enjoy the generous support of the Friends of the Georgetown Peabody Library. The Friends held a fundraiser at Flatbread Pizza Company in July 2018 and Pomodori's in August 2018. The Friends held their annual Book Sale in March 2019 and their 3<sup>rd</sup> Books and Bloom event in May 2019. Proceeds from these events helped the Friends fund the library's museum pass program and summer reading programs. The Georgetown Cultural Council has also been great supporters of the library. They provided grant money for our Children's Summer Reading Kickoff Concert with magician and juggler Scott Jameson in June 2019.

#### **FY19 Library Budget from Municipal Appropriation:**

Expenses	\$136,688
Salaries	\$221,289.46

#### **Balances of Library Trust Funds June 30, 2019**

State Aid to Public Libraries Received FY19	\$10,764.71
State Aid to Public Libraries Expended FY19	\$11,567.07
State Aid to Public Libraries Balance	\$3,088.86
Michele Patten Fund	\$655.13
Memorial Gift Fund	\$3,873.08
Sawyer Fund Interest (Principal: \$5,000)	\$1,727.91
Peabody Fund	\$65,462.17

Respectfully submitted,

Sarah Cognata  
Library Director



# GEORGETOWN MUNICIPAL LIGHT DEPARTMENT

2018 ANNUAL REPORT







## *Georgetown Municipal Light Department*

Dear Ratepayer,

As General Manager, I am pleased to present the 2018 annual report for the Georgetown Municipal Light Department. Georgetown Light consistently demonstrates its ongoing commitment to provide safe, reliable electric service to its residential, commercial and industrial customers.

As part of this commitment, Georgetown Light is called upon to help other electric utilities in emergency situations and widespread power outages through our participation in the American Public Power Association's Mutual Aid Network. We were honored to be recognized in 2018 with a Mutual Aid Commendation from APPA for helping to restore power in several cities and towns in Florida and the US Virgin Islands after Hurricanes Irma and Maria. This commendation recognizes public power utilities that have answered the call for assistance and aided another community in restoring power to their customers.

Georgetown Light was the beneficiary of mutual aid from our colleagues in the Middleton and Groveland light departments who responded and were instrumental in greatly reducing outage times following a series of violent storms in March. The storms presented some unprecedented challenges, some of which we were able to overcome through field expedient switching and restoration work by our line crews. Others were insurmountable due to the total loss of power feeding our two substations located at Moulton Street and Searle Street. In addition to the mutual aid response, the Georgetown Fire and Police Departments, and Public Works personnel helped us all work safely and productively, as did our office staff whose efforts were key to providing real time updates to those affected by area outages and also to the entire town when necessary.

Our efforts to provide better service during these unpredictable weather-related events was bolstered by the backup generator that was installed at our Searle Street facility. In addition, the department's phone system was upgraded to provide streamlined access to emergency services.

The LED streetlight conversion program was completed in 2018. This program began in 2017 as part of a state grant that provided one-half of the capital cost of the materials, or approximately \$100,000. LED streetlights use approximately half the energy of the existing high-pressure sodium lights. They also have a much longer life span. These state-of-the-art LED streetlights are designed to improve the quality of the street lighting in Georgetown, eliminate up light and reduce glare. At the completion of this project, the town of Georgetown began to see significant savings, annually, in avoided street lighting costs.

The 2018 preventative maintenance program was a cooperative effort between Georgetown Light and the Highway Department and resulted in the removal of many dead and dangerous trees that could have impeded or effected service to our system. These efforts and our ongoing regular tree trimming are crucial to maintaining the reliability of Georgetown Light's 60 miles of overhead and underground lines. To ensure our reliability well into the future, a three-year contract was awarded to Mayer Tree for line clearance during the year.

Georgetown Light continued its support of civic and community events throughout 2018. In addition to our annual Public Power Week open house, we sponsored electrical safety programs for students at the Penn Brook School, participated in a vehicle day at Georgetown Peabody Library, put up flags and banners for local organizations. I again visited with local seniors at the Georgetown Senior Community Center to address safety issues and concerns.

Georgetown Light is a municipal electric light department committed to service, reliability and competitive rates. Our staff of eight employees serve a customer base of approximately 3480 residential and business customers.

We are proud of all our employees and their accomplishments. In July, Mike Conwell was promoted to General Foreman and the Georgetown Light lineworkers also placed first in the 11th Annual NEPPA Lineworkers Rodeo's Hurtman Rescue competition. The purpose of this annual competition is to promote safe work practices and enhance skills and job knowledge, foster strong working relationships, encourage teamwork, and provide a better understanding of utility work. In addition to this event to promote safe practices, Georgetown Light participated in a First Responder's Electrical Safety Course in 2018 with members of the Georgetown Fire Department, Georgetown Police Department and the DPW.

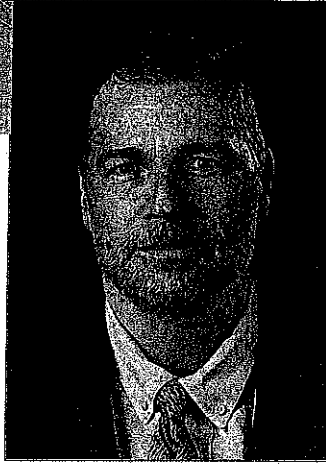
The Georgetown Municipal Light Department works each and every day to ensure safe and reliable electric service to the community.

Respectfully submitted,

David Schofield

General Manager

# LEADERSHIP

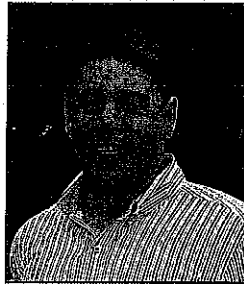


David Schofield, General Manager

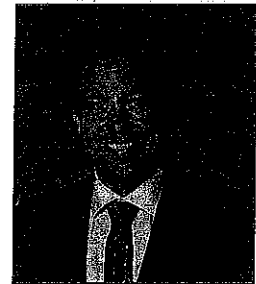
## COMMISSIONERS



John Smolinsky, Chairman



Pete Dion

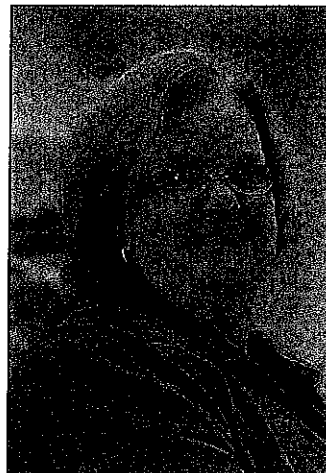


Nick Lawler

## EMPLOYEES



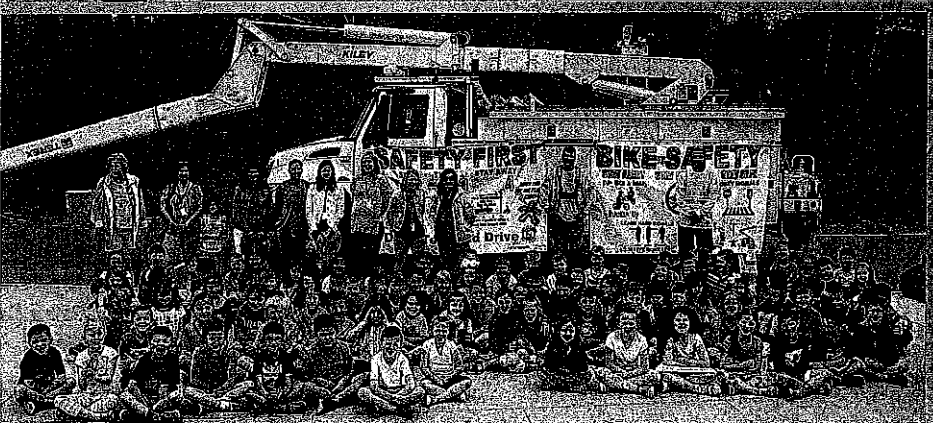
Lineworkers



Office



# 2018 IN REVIEW





## ASSETS

UTILITY PLANT		
DISTRIBUTION PLANT	\$	13,253,574.19
GENERAL PLANT		1,473,138.06
CONSTRUCTION IN PROC		<u>.00</u>
TOTAL UTILITY PLANT		14,726,712.25
ACCUM DEPR DISTRIBUTION PT		6,659,757.42
ACCUM DEPR GENERAL PLANT		<u>752,703.55</u>
TOTAL ACCUMULATED DEPRECI		7,412,460.97
NET UTILITY PLANT IN SERVICE		7,314,251.28
TOTAL NET UTILITY Plant		<u>7,314,251.28</u>
FUND ACCOUNTS		
DEPRECIATION FUND		1,944,439.53
INVESTMENT HELD BY MMWEC		.00
BOND FUND		.00
INVESTMENT OPEB TRUST		<u>1,342,591.27</u>
TOTAL FUNDS		3,287,030.80
CURRENT AND ACCRUED ASSET		
OPERATION CASH		329,850.29
WORKING FUND		2,700.00
ACCOUNT RECEIVABLE - RATES		858,841.32
ACCOUNT RECEIVABLE - OTHER		11,174.48
ACCOUNT RECEIVABLE - MUNICIPAL		2,852.70
ACCOUNT RECEIVABLE - MMWEC		.00
RESERVE FOR UNCOLLECT ACCTS		(3,259.58)
INVENTORY		29,771.28
PREPAYMENTS		<u>977,060.11</u>
TOTAL CURRENT AND ACCRUED		2,208,990.60
TOTAL CURRENT ASSETS		<u>5,496,021.40</u>
OTHER ASSETS		
OTHER DEFERRED DEBITS		.00
DEFERRED ISSUE COSTS REFUNDING		<u>.00</u>
TOTAL OTHER ASSETS		.00
TOTAL ASSETS		<u>\$12,810,272.68</u>



## LIABILITIES AND CAPITAL

### CURRENT LIABILITIES

NOTES PAYABLE	.00
ACCOUNT PAYABLE	612,298.84
PAYROLL PAYABLE	.00
SALES TAXES PAYABLE	.00
ACCRUED BOND INTEREST	.02
ACCRUED BENEFITS	242,476.44
CONSUMER DEPOSITS PAYABLE	134,900.00

**TOTAL CURRENT LIABILITIES** **989,675.30**

### LONG TERM LIABILITIES

BONDS PAYABLE	80,000.00
OTHER POST EMPLOY BEN TRUST	.00

**TOTAL LONG TERM LIABILITIES** **80,000.00**

**TOTAL LIABILITIES** **1,069,675.30**

### SURPLUS

SURPLUS	8,270,412.69
OTHER POST EMPLOY BEN TRUST	1,342,591.27
CONSERVATION CHARGE	204.20
MISC CREDITS TO SURPLUS	.00
MISC DEBITS TO SURPLUS	(45,851.62)
RESERVE FUND HELD AT MMWEC	.10
CONTRIBUTION IN AID OF CONST	1,648,165.81
NET INCOME	<u>525,074.93</u>

**TOTAL SURPLUS** **11,740,597.38**

**TOTAL LIABILITIES & SURPLUS** **\$ 12,810,272.68**

Unaudited - For Management Purposes Only





**Georgetown Municipal Light Department  
Income Statement  
For The Twelve Months Ending December 31, 2018**

	Current Month 12/31/18	Year to Date 01/01-12/31/18
<b>Revenues:</b>		
Residential Sales	\$ 457,493.00	\$ 5,470,073.55
Commercial Sales	71,101.36	789,950.96
Commercial Sales Large	138,306.08	1,667,483.93
Street Lighting	2,852.70	39,937.80
Municipal Power Sales	37,416.10	475,615.37
Private Area Lights	1,470.68	17,886.69
Payment Discounts	(26,041.76)	(302,330.58)
Rent From Electric Property	9,036.00	9,036.00
Miscellaneous Electric Revenue	1,950.00	1,950.00
Merchandise And Jobbing Income	16,665.78	139,958.84
Other Income-Rec	3,638.40	24,286.90
Other Income-Transmission	2,954.27	34,345.04
Other Income-Wind	19.22	120.51
Interest Income	(10,923.41)	3,225.18
Depr Fund-Earn on Investments	(41,668.15)	(27,330.16)
Grant Revenue	-	39,985.61
<b>Total Revenues</b>	<b>\$ 664,270.27</b>	<b>8,384,195.64</b>
<b>Cost of Sales:</b>		
Purchase Power	211,651.13	2,159,285.42
Other Power Cost	14,684.72	79,724.51
Transmission Expense	260,710.23	3,057,951.25
<b>Total Cost of Sales</b>	<b>487,046.08</b>	<b>5,296,961.18</b>
<b>Gross Profit</b>	<b>177,224.19</b>	<b>3,087,234.46</b>
<b>Expenses:</b>		
Depreciation	29,117.66	349,411.92
Interest On Bonds	496.67	5,959.88
Interest - Other	44.95	475.19
Operation Labor	49,516.88	592,267.84
Meter Expense	-	3,758.50
Miscellaneous Distribution Expense	3,276.61	80,579.15
Maintenance Of Structures	11,634.46	177,120.21
Maintenance Of Station Equipment	-	8,667.00
Maintenance Of Overhead Lines	8,579.50	154,254.59
Maintenance Of Underground Lines	100.00	548.00
Maintenance of Street Lights	-	1,450.52
Meter Reading Expense	527.50	10,692.52
Customer Record	13,229.79	162,445.85
Miscellaneous Sales	-	257.85
Administrative Salaries	12,461.00	152,571.38
Office Expense	4,693.93	83,799.72
Outside Services	27,317.53	124,597.03
Property Insurance	2,087.83	33,699.00
Employee Pension And Benefits	49,712.08	585,273.73
Miscellaneous General	562.50	7,957.87
Maintenance of General Plant	0.00	1,412.80
Transportation Expense	615.17	24,958.98
<b>Total Expenses</b>	<b>213,974.06</b>	<b>2,562,159.53</b>
<b>Net Income</b>	<b>\$ (36,749.87)</b>	<b>\$ 525,074.93</b>

**Fiscal Year 2019**  
**Report of the**  
**GEORGETOWN PLANNING BOARD**

**1. ORGANIZATION:**

<u>Members</u>	<u>Position</u>	<u>Elected</u>	<u>Term Expires</u>
Mr. Harry LaCortiglia	Chairman	2016	2021
Ms. Tillie Evangelista	Vice-Chairman	2015	2020
Mr. Robert Watts	Clerk	2017	2022
Mr. Bruce Fried	Board Member	2019	2024
Ms. Joanne Laut	Board Member	2018	2023

<u>Staff</u>	<u>Position</u>
John M. Cashell	Town Planner
Andrea Thibault	Administrative Asst.

**2. STREET ACCEPTANCE FY18:**

The following road was accepted as a public street at the May 6, 2019 Annual Town Meeting, Article 15: Chaplin Hills Road.

**3. MASS DOT COMPLETE STREETS PROGRAM:**

In FY19 Georgetown was a certified Complete Streets Community for the second consecutive year; this program, via a competitive grant process, can provide the Town up to \$400,000.00 annually in federal/state road improvement funding.

**4. ZONING BY-LAW AMENDMENTS FY18:**

The following amendments were adopted at the May 6, 2019 Town Meeting:

- **Article 17** Article I. General Provisions §165-7. Definitions - Amend Definitions for existing terms "Building" and "Building Height".
- **Article 18** Article XVIII: Marijuana Businesses, §165-161 (I) – Reduce separation of distance, by supermajority vote of the Planning Board, between Marijuana Businesses and other allowed uses.
- **Article 20** Amend Chapter 29 – Building Construction by adopting the "Stretch Energy Code"

**5. APPROVAL NOT REQUIRED (ANR) PLANS:**

The Planning Board reviewed the following ANR plans:

<u>Location</u>	<u>Applicant</u>	<u># of Lots</u>	<u>Type</u>	<u>Approved</u>
12 & 18 Beverly Dr.	Fred Habeeb	2	Lot line adjustment	10-24-18
14 Spofford St.	Diane Drapeau	2	Lot line adjustment	9-26-18
National Ave.	Georgetown	2	2-lot ANR	10-24-18
103 Thurlow St	Gail Hedberg	2	Lot line adjustment	12-12-18
111 Thurlow St.	Jeffrey Johnson	2	Lot line adjustment	12-12-18
Hampshire Ln.	Jay Ogden	3	ANR Plan	9-12-18
27 Tenney St. & 1 Patches St.	Paglia, Nevins	2	Lot line adjustment	7-25-18
Tenney St.	Bruce Tomkins	2	ANR Plan	withdrawn w/o prejudice
10 Pine Grove Ave.	Eagan Hope	2	ANR Plan	3-3-19
269 & 275 Central St.	Nunan Florist	2	Lot line adjustment	3-27-19

#### **6. SITE PLAN AND SPECIAL PERMITS:**

The Planning Board considered the following submitted Site Plan and Special Permit applications:

<u>Location</u>	<u>Applicant</u>	<u>Type</u>	<u>Approved</u>
E Main St	Mission LLC (f.k.a. Healthy Pharms)	Amended Special Pmt. & Site Plan	8-23-2017
65 Central St	CVS Plaza LLC	Amended Special Pmt. & Site Plan	Pending, as of 6-30-19
68 Tenney St	TINC LLC	Sp. Pmt. & Site Plan	Pending, as of 6-30-19
4 Carleton Drive	Cambridgeport LLC	Site Plan	6-12-19
51 West Main St	John Colantoni	Site Plan	Pending, as of 6-30-19

#### **7. PRELIMINARY AND DEFINITIVE SUBDIVISION APPLICATIONS:**

<u>Location</u>	<u>Applicant</u>	<u>Type</u>	<u>Approved</u>
103A Lakeridge Dr	David Swenson	2-Lot Court	Pending as of 6/30/19
196 W. Main St	James Ogden	2-Lot Court	Pending as of 6/30/19
554 North Street	John Dunlevy	2-Lot Court	Pending as of 6/30/19

#### **8. CONCEPTUAL OSRD SPECIAL PERMIT APPLICATIONS:**

The Planning Board reviewed the following Conceptual Special Permit applications:

<u>Project Name</u>	<u># of Lots</u>	<u>Location</u>
Spofford St OSRD	3-lots	44 Spofford St.



## 9. DEFINITIVE SITE PLAN OSRD APPLICATIONS:

The Planning Board considered the following submitted applications:

Subdivision #	Project Name	# of Lots	Location	Approved
232	Parish Common	1-Lot 10 single-family dwellings	66 Parish Rd	11/7/2018

## 10. ACTIVE PROJECTS:

The Planning Board maintained oversight on the following active Subdivision & OSRD developments:

Note: As cited above, for the Turning Leaf Development – The streets of Lisa Lane, Grapevine Circle and Vineyard Circle were approved at Town Meeting May 7, 2018.

Subdivision #	Project Name	# of Lots	Location	Status
167	Littles Hill	45	Littles Hill	Final Certificate of Compliance pending with Con Com.
230	Palmer Lane	4	Palmer Ln	Construction ongoing.
231	Bailey Lane	5	Bailey Lane & Barrett Ct.	Construction ongoing.
220	L. Ogden	Def. 3-lot OSRD	198 E. Main	10-25-17.

## 11. OVERSIGHT PROJECTS:

The Planning Board maintained oversight on the following active Site and Special Permit developments:

Site Plan/SP #	Project Name	Use	Location	Status
200	E. Main St Rec. Park	Multi-use Rec. Park	198 E. Main Street	Construction ongoing.
213	Nunan's Florist & Greenhouse	Retail	269 Central Street	Construction ongoing.
214	Mission LLC (f.k.a. Healthy Pharms)	Medical & Rec. Marijuana Grow Facility	401 E. Main Street	Inspections ongoing.
216	Georgetown Plaza	Retail	64-74 E. Main St.	Construction ongoing.
221	Georgetown Water Tower	Public Utility	11 Longhill Rd.	Construction ongoing.

## **12. OTHER BUSINESS CONDUCTED BY THE PLANNING BOARD AND STAFF FY18:**

1. The Planning Board's Build-out Analysis Sub-Committee, consisting of members: Vice-chair Tillie Evangelista and Harry LaCortiglia, together with School Building Committee member, George Comiskey, worked with Merrimack Valley Planning Commission staff members on updating the Buildout Analysis for Georgetown. Status: completion pending.
2. The Planning Office led a team of town departments including: Highway, Board of Health and Conservation, relative to completing the Georgetown General Permits for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4) reports (as required by the EPA) for FY2019.
3. The Planning Office led a team of town departments including: Highway, Board of Health and Conservation, relative in completing a Notice of Intent (NOI) for the Town of Georgetown (as required by the EPA) for FY2019.
4. The Planning Board reviewed and commented on the Environmental Notification Form (ENF) for the proposed expansion of the Mello Disposal Transfer Station, located at 203 E. Main St. In regard to this ENF, the Planning Board forwarded to the ZBA its recommendation on the associated Special Permit. At the end of FY19 the Site Plan submission to the Planning Board on this project remained pending.
5. As cited-above, in FY18 the Town of Georgetown became a state certified Complete Streets Program (CSP) community; the CSP accommodates a wide range of road users by creating a municipal road network that meets the needs of individuals utilizing a variety of transportation modes. The CSP will be applied as a guide in decision-making in related infrastructure planning and construction. The Town of Georgetown recognizes the health, safety, economic viability, and numerous other benefits that can be achieved through application of Complete Streets principles. By incorporating Complete Streets as a guide, the Town of Georgetown will advance its efforts to provide safety and accessibility for all the users of our roadways, trails and transit systems, including pedestrians, bicyclists, transit riders, motorists, commercial vehicles, and emergency vehicles and for people of all ages and of all abilities.
6. In FY18 the Planning Board favorably recommended adoption of Georgetown Affordable Housing Trust's (GAHT) updated Affordable Housing Production Plan (AHPP). For additional information on the AHPP, including FY19 update information, please refer to GAHT's webpage on the Town's website.
7. In FY18, the Economic Development Committee and the Board of Selectmen secured Mass Development funding for a "Highest and Best Use Market Analysis" for the Town-owned 26-acre parcel off National Ave. Said analysis was completed in the fall of FY19, and potential development of said parcel, which was divided into 2 parcels (i.e., the North Parcel, consisting of approx.. 16 acres and the South Parcel, consisting of approx. 10 acres) remains an ongoing priority for the Town.
8. In FY18 the Town Planner, working with the Economic Development Committee and the Board of Selectmen, secured a state awarded \$50,000.00 Economic Development grant. The funding included in this grant, as approved by the Board of Selectmen, was used to conduct a wastewater treatment feasibility study for the downtown area of Georgetown. Status: In the fall of FY19 this study was completed and presented to the Board of Selectmen. During the spring of FY19, the Town Planner, working in conjunction with the Economic Development Committee and the study engineer, determined that the only feasible location for the wastewater treatment facility, together with the associated leach field was on land associated with the Middle/High School. To this effect, in June 2019, the School Committee voted unanimously to allow for exploratory study of said facility and

leach field, with the latter being proposed as a multi-use recreation field on the surface of the leach field. At the conclusion of FY18, completion of this study remained pending.

9. Planning Board Chairman, Robert Hoover, on behalf of the Planning Board, worked with the Board of Selectmen, and the Light Department to eliminate the use of LED's with a K value of 4000 in any part of Georgetown except for that area defined as "downtown. Based on the latest research, this effort was undertaken in order to address the negative health issues associates with 4K LED lighting.
10. The Planning Office responded to public records requests and inquiries from residents, town departments, towns Boards and Commissions, attorneys, developers, and real estate agents.
11. Stretch Energy Code (SEC): At the 2019 ATM the Town adopted the SEC, relative to compliance with the below-cited Green Communities Grant Application. The SEC basically requires energy efficiency testing for all new residential construction, including substantial additions to existing dwelling structures.
12. Green Communities Grant Application through the Massachusetts Department of Energy: during the spring of 2019, the Planning Dept., working in conjunction state, regional and local officials, began work on the aforementioned application, which at the end of FY19 completion remained pending. The Green Community Program, sponsored by the state, provides for member communities to apply for multi-year competitive grants, relative to making municipal buildings and municipal vehicle fleets more energy efficient, with the goal for communities to reduce energy costs by 20% over the succeeding 5 years.
13. Town Planner, John Cashell (appointed 13 FEB 17), in addition to conducting his Planning Board duties and responsibilities, was appointed to and participated in the following town and regional planning committees/commission:
  - Commissioner for the Merrimack Valley Planning Commission (MVPC);
  - Representative for Metropolitan Planning Organization (MPO) for Georgetown, Boxford, Newbury and Groveland;
  - Comprehensive Economic Development Strategy (CEDS) Committee;
  - Georgetown Economic Development Committee (EDC);
  - Recreation Path Committee;
  - Hazardous Mitigation Planning Committee;
  - Storm Water Management Committee;
  - Capital Improvement Committee.

Respectfully Submitted,

*John M. Cashell*

John M. Cashell  
Town Planner

## Georgetown Police Department



FY 2019 has once again brought a busy year to the community and the Georgetown Police Department. After several consecutive retirements in previous years, the department operated at full complement in as many years. The department did add three (3) new part-time officers to the reserve force ranks due to vacancies.

The department continues to enhance all department policies and procedures to maintain accreditation status with the Massachusetts Police Accreditation Commission, which is scheduled to be assessed again for Re-Accreditation in September of 2020. The department has maintained this award since 2007 and again commits to maintain the program moving forward. This is certainly a true testament to the dedication of our officers and dispatchers to provide a modern, 21<sup>st</sup> Century Policing Model as outlined by the President's Task Force on American Policing.

All department personnel were trained as required by law and most important received additional training in School Active Shooter Training (ALERT Training) to promote safety for all faculty and students. We also continue to fight the opiate epidemic and have assisted the community with our participation in the Essex County Outreach Program. This program has certainly saved lives during this dangerous climate in our society.

I once again want to thank the dedicated men and women of the police department for their continued cooperation, commitment and professionalism to our department. The department saw a dramatic decrease in property crime this year and I attribute this to the diligence of the officers while on proactive patrol. American law enforcement continues to deal with a very complicated world today, and we must be ready to support our community through these times.

Finally, on behalf of the entire department, we always remain thankful to our residents for their unwavering support, both financially and for the endless acts of appreciation shown to us throughout the year. 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 2019

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

Incest - 0  
Forcible Rape - 0  
Forcible Fondling - 0  
Aggravated Assault - 1  
Simple Assault - 22  
Intimidation - 11  
Breaking and Entering - 4  
Shoplifting - 0  
Theft from a Building - 9  
Theft from a M/V - 6  
All Other Larceny - 22  
Counterfeiting - 11  
False Pretense/Scams - 16  
Credit Fraud - 5  
Destruction/Vandalism - 22  
Drug/Narcotics - 28  
Disorderly Conduct - 10  
Operating Under the Influence - 15  
Trespassing - 2  
All Other Offenses - 166  
Traffic/Town Bylaw Offenses -- 146  
Impersonation -- 9  
Pornography - 2  
Stolen Property -- 1  
M/V Theft -- 3  
Arson - 0

### \* All Calls for Service I.M.C. Entries -- 18,882

Arrests/Summons - 232  
Animal Complaints - 277  
Accidental/Abandoned 911 Calls - 50  
Assist other P.D.'s - 277  
Disturbances - 161  
General Services - 135  
Investigations - 199  
M/V Crashes - 182  
Soliciting - 22

### \* Traffic Enforcement:

Citations - 2036  
M/V Arrests - 23  
Civil Infractions - 123  
Verbal Warnings - 700  
Criminal Complaints - 56  
Warnings - 896  
Municipal Ordinances -- 89

## **Recreational Path Committee**

### **2019 Fiscal Year End Report**

October 23, 2019

#### **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 runs 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 Calais Maine to Key West Florida. The Danvers, Wenham, Topsfield, Newburyport, and Salisbury sections are in use and portions of the Georgetown and Boxford trails are available for use.

Each year more walkers and cyclists learn about the trail and continue to use it despite the unimproved condition, bridges that need repair and sections that are still impassable.

Mowing and trimming is being done in Conservation Commission authorized areas by volunteers though additional support in this area would improve the condition of the trail.

The state trail design projects, project # 607541 from Georgetown Road, Boxford to West Main St. and Project # 607542 from West Main St. to Church St. in Newbury, are managed by Mass DOT. In 2015, we finalized construction funding for both projects, and they are scheduled to be constructed in 2021 and 2023 respectively

#### **Accomplishments**

The following are key activities and accomplishments for FY 2019.

- The 25% Design Plan for the Southern Trail project has been submitted to MassDOT.
- The 25% Design Plan for the Northern Trail project is near completion.
- Met with design engineers and MassDOT to ensure proper steps are being taken to stay within the committed construction funding.

#### **Committee**

The FY 2019 members of the committee are Chris Roop (chair), Julie Coolidge (clerk), Bill Hastings, Ian Deweese-Boyd and Craig Mabus.

#### **Next Steps**

- 25% Design Plan for the Northern Trail project to be submitted in the Fall of 2019.
- 25% Design public hearing by MassDOT to be scheduled for both the North and South projects.
- Develop "Friends of the Trail" organization and additional community engagement
- Environmental permitting and completion of design
- Obtaining 99-year lease from National Grid following 75% design

# TAX COLLECTOR'S REPORT JULY 1, 2018 THRU JUNE 30, 2019

	Balance	Commitments	Refunds or audit adj.	Collections	Abatements	Tax Title Defer/Adjust.	Re-dist. Adjustments	Balance
	7/1/18							6/30/19
2014 M.V. Excise	4,180.94			(79.06)	(4,101.88)			-
2015 M.V. Excise	8,995.95			(193.54)	(812.50)			7,989.91
2016 M.V. Excise	5,322.11		1,910.69	(640.86)	(2,235.69)			4,356.25
2017 M.V. Excise	21,076.73		623.12	(13,891.03)	(886.41)			6,922.41
2018 M.V. Excise	129,959.61	176,833.45	13,932.14	(285,522.12)	(15,225.93)			19,977.15
2019 M.V. Excise		1,471,553.86	7,816.61	(1,313,938.70)	(22,160.58)			143,271.19
Farm & Animal	-							-
2015 Pers. Prop.	5,680.20				(5,680.20)			-
2016 Pers. Prop.	3,830.48			(399.35)				3,431.13
2017 Pers. Prop.	4,402.06		12.15		(12.15)			4,402.06
2018 Pers. Prop.	2,693.97		610.17	(551.69)				2,752.45
2019 Pers. Prop.	-	334,700.66	(807.38)	(328,959.14)	(134.29)			4,799.85
2003 Real Estate	535.50							535.50
2017 Real Estate	1,456.99							-
2017 Real Estate	214,849.18			(1,462.99)			6.00	-
2019 Real Estate	-	20,484,551.99	12,218.68	(124,936.41)	(58,331.36)	(87,161.13)		2,751.64
2017 C P A Surcharge	-			(20,253,995.00)				184,444.31
2018 C P A Surcharge	4,284.34			(2,568.55)	(35.94)	(1,636.52)		43.33
2019 C P A Surcharge		479,501.13	316.77	(474,106.47)	(2,019.12)			3,692.31
In Lieu of taxes	-							-
	407,268.06	22,947,141.09	36,632.95	(22,801,244.91)	(111,636.05)	(88,797.65)	6.00	389,369.49

389,369.49 proof

## ANNUAL 2019 FY REPORT OF THE TOWN CLERK DOCUMENT

To the Honorable Board of Selectmen,

As the newly Elected Town Clerk it is my pleasure to submit the annual report for this office for FY 2019 and vital statistics for the calendar year of 2019.

There were three elections in FY 2019 that James G. Mullen Jr., the Interim Town Clerk supervised.

The Town of Georgetown conducted Early Voting prior to the November 6, 2018 election. Early Voting began on October 22, 2018 and ended on November 1, 2018. Early Voting took place at the Town Hall, 1 Library Street Monday through Thursday.

The State Election was held on November 6, 2019. At the time of this election there were 6,196 registered voters with 4,211 residents or 67.9% of the votes cast.

The Annual Town Election was held on May 13, 2019. At the time of this election there were 6,106 registered voters with 906 residents or 14.6% of the votes cast.

The town of Georgetown conducted an Annual Town Meeting on May 6, 2019. The following Monday, May 13, 2019 this office conducted the Annual Town Election. Please see election results after this introductory page.

During the calendar year, the Town of Georgetown recorded sixty-seven births, sixty-four deaths and eighteen marriages.

Additionally, 1,458 dogs were licensed in the Town of Georgetown.

I'd like to thank James G. Mullen Jr., Interim Town Clerk for helping me ease into my new position, also thank you to Kathleen Roche for her assistance in my transition into office. I look forward to serving the town.

Respectfully Submitted,

Kerri A. McManus

Town Clerk



**TOWN WARRANT  
SPECIAL TOWN MEETING  
COMMONWEALTH OF MASSACHUSETTS  
May 6, 2019**

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 said Town, qualified to vote in the elections and in Town affairs, to meet at the Georgetown Middle/High School, 11 Winter Street, on Monday, May 6, 2019 at 7 o'clock in the evening then and there to act on the following articles:

The Town Meeting was called to order by the Chairman of the Board of Selectmen Joseph A. Bonavita at 7:05 P.M. Mr. Bonavita explained to the Town Meeting that Moderator Beverly A. Enos was unable to attend and that a Moderator would have to be elected from the registered voters of the town to serve at this Town Meeting. Mr. Bonavita then called upon Interim Town Clerk to conduct the election of a Moderator.

Mr. Mullen called upon Selectman Douglas W. Dawes to lead Town Meeting in the Pledge of Allegiance and to offer an invocation.

Mr. Mullen thanked the Board of Selectmen for the opportunity to serve as the Interim Town Clerk for the last nine months and thanked the people of Georgetown for their welcome.

He then informed the Town Meeting how, according to Massachusetts General Law Chapter 39 Section 14 the election of a Moderator would be conducted. Assistant Moderator Kathleen R Sachs volunteered to serve as Moderator for this meeting.

Chairman of the Board of Selectmen Joseph A. Bonavita made a motion which was seconded to appoint Kathleen R. Sachs as Moderator for the 2019 Annual and Special Town Meetings.

No further nominations were made from the floor

A motion was made and seconded to close nominations

VOTED: The Town voted to close nominations      UNANIMOUS VOTE

VOTED: The Town voted to elect Kathleen R. Sachs as Moderator      UNANIMOUS VOTE

Kathleen R. Sachs was sworn in by Interim Town Clerk Mullen

The following non residents of the Town of Georgetown were present at the Town Meeting.

John Cashell, Town Planner

Sarah Cognata, Library Director

Neal Duffy, MA DOER

Maureen Lynch, Whittier Tech

Bryan McGonagle, Georgetown Reporter

Thomas W. McEnaney, Town Counsel

Mary McMenemy, Town Accountant

James G. Mullen, Jr., Interim Town Clerk

Colleen Ranshaw-Ficoello, Director of the Council on Aging

**Article 1: Adjustments to the Fiscal Year 2019 operating budget (STM19-01)**

To see if the Town will vote to amend the vote taken under Article 2 of the 2018 Annual Town Meeting warrant for the purpose of adjusting line items in the FY 2019 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.

Fund Name	Account	Increase	Decrease
Healthy Pharms - Georgetown Cares	4024	21,733.90	
Free Cash			21,733.90

Finance Committee Member Wayne R. Snow made a motion which was seconded to amend the vote taken under Article 2 of the 2018 Annual Town Meeting warrant for the purpose of adjusting the following line items in the FY2019 budget:

Fund Name	Account	Increase	Decrease
Healthy Pharms - Georgetown Cares	4024	21,733.90	
Free Cash			21,733.90

VOTED: The Town Voted YES

UNANIMOUS VOTE

**Article 2: Appropriation of Free Cash for the Snow and Ice deficit FY2019 (STM19-02)**

To see if the Town will vote to transfer from available funds a sum of money to be applied to the FY2019 snow and ice deficit, or take any other action in relation thereto.

Finance Committee Member Wayne E. Snow made a motion which was seconded to transfer from Free Cash the sum of \$152,587.81 (One hundred fifty two thousand five hundred eighty seven dollars and 81 cents) to be applied to the FY2019 snow and ice deficit.

VOTED: The Town Voted YES

UNANIMOUS VOTE

**Article 3: Tax Stabilization Fund (ATM19-03)**

To see if the Town will vote to accept the last paragraph of G.L. c.40, §5B, and, consistent with the authority set forth therein, provide that 35% of the adult use marijuana excise tax imposed by the Town pursuant to G.L. c.64N, §3 shall, without further appropriation, be dedicated to the **Tax Stabilization Fund**, for a minimum of three years, or take any other action in relation thereto.

***2/3 Majority Vote Required***

Selectman Gary C. Fowler made a motion which was seconded to accept the last paragraph of G.L. c.40, §5B, and consistent with the authority set forth therein, provide that 35% of the adult use marijuana excise tax imposed by the Town pursuant to G.L. c.64N, §3 shall, without further appropriation, be dedicated to the Tax Stabilization Fund for a minimum of three years.

VOTED: The Town Voted YES

UNANIMOUS VOTE

**Article 4: Capital Stabilization Fund (ATM19-05)**

To see if the Town will vote to accept the last paragraph of G.L. c.40, §5B, and consistent with the authority set forth therein, provide that 35% of the adult use marijuana excise tax imposed by the Town pursuant to G.L. c.64N, §3 shall, without further appropriation, be dedicated to the **Capital Stabilization Fund**, for a minimum of three years, or take any other action in relation thereto.

***2/3 Majority Vote Required***

Selectman Gary C. Fowler made a motion that was seconded to accept the last paragraph of G.L. c.40, §5B, and consistent with the authority set forth therein, provide that 50% of the adult use marijuana excise tax imposed by the Town pursuant to G.L. c.64N, §3 shall, without further appropriation, be dedicated to the Capital Stabilization Fund for a minimum of three years.

VOTED: The Town Voted YES

UNANIMOUS VOTE

A motion was made and seconded to dissolve the Special Town Meeting.

VOTED: The Town Voted YES

UNANIMOUS VOTE

The Special Town Meeting dissolved at 7:30 P.M.

James G. Mullen, Jr.

Interim Town Clerk

**Town Warrant**  
**Commonwealth of Massachusetts**  
**May 6, 2019**

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 6<sup>th</sup> day of May, 2019 (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 13<sup>th</sup> day of May, 2019 (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 question: one Selectmen, one Assessor, one School Committee Member, one Light Commissioner, one Water Commissioner, two Peabody Library Trustees, one Highway Surveyor, one Moderator, and one Town Clerk for three years; and one Planning Board Member, for five years.

Question 1: Shall the Town of Georgetown adopt the following General Bylaw?

**Town Counsel Summary:** Massachusetts General Laws, Chapter 94G, Section 3, allows a town, through adoption of a bylaw, to limit the number of adult use (recreational) marijuana retail establishments within the Town to fewer than 20 per cent of the number of retail off-premises alcoholic beverage licenses issued by the municipality under G.L. c.138, §15 within that town. Because the Town of Georgetown voted “yes” on Question 4 at the November 8, 2016 State Election in favor of the legalization, regulation and taxation of marijuana, any such bylaw must also be approved at an election in order to have legal effect in the Town. The General Bylaw amendment set forth below, which is on the warrant for the May 6, 2019 Town Meeting, would limit the number of marijuana retail establishments in the Town to one. To give this bylaw continuing legal effect should the Town issue more than five off-premise alcoholic beverage licenses, it must be approved at an election. A majority vote in favor of this ballot question would complete the statutory requirements for limiting adult use retail marijuana establishments, as that term is defined in G.L. c.94G, §1 and 935 CMR 500.00, to one.

#### Chapter 91: MARIJUANA RETAILERS

§91-1. Limitation on Number of Adult Use Marijuana Retailers. The number of adult use marijuana retailers as defined in G.L. c.94G, §1 and 935 CMR 500.002 shall be limited to one (1).

\_\_\_\_\_ Yes      \_\_\_\_\_ NO

#### **Article 1: Town Officers and Committee Reports (ATM19-01)**

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

The Moderator asked all Town Officials seated on the stage and department heads present to introduce themselves.

Chairman of the Board of Selectmen Joseph A. Bonavita read two proclamations thanking Beverly A. Enos for her service as the Town Moderator and Steven T. Sadler for his service as a Selectman.

**Article 2: General Operating Budget/Reserve Fund (ATM19-02)**

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, 2019, or take any other action in relation thereto.

Sheila K. Ruth made a motion which was seconded to appropriate the sum of, \$30,790,473 (Thirty million, seven hundred ninety thousand, four hundred seventy three dollars), appropriate by transfer from the Water Department Enterprise Fund the sum of \$271,147 (Two hundred seventy one thousand, one hundred forty seven dollars), transfer from Septic Betterment the sum of \$21,060 (Twenty one thousand, sixty dollars), transfer from the Community Preservation Reserve for Debt Service the sum of \$187,100 (One hundred eighty seven thousand, one hundred dollars), and transfer from bond premium account the sum of \$80,125 (Eighty thousand, one hundred twenty five dollars), for a total appropriation of \$31,349,905 (Thirty one million, three hundred forty nine thousand, nine hundred five dollars), to defray charges and expenses of the Town for the fiscal year beginning July 1, 2019, 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, 2019, in accordance with the line items and Finance Committee and Advisory Board's report to the May 6, 2019, Annual Town Meeting.

VOTED: The Town Voted YES

MAJORITY VOTE

**Article 3: Stabilization Fund (ATM19-03)**

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to be added to the Stabilization Fund, or take any other action in relation thereto.

Selectman Gary C. Fowler made a motion which was seconded to transfer from Free Cash the sum of \$25,000.00 to be added to the Stabilization Fund.

VOTED: The Town Voted YES

UNANIMOUS VOTE

**Article 4: Capital Fund (ATM19-04)**

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to be added to the Capital Fund, a special purpose stabilization fund created by vote of the May 4, 2009 Annual Town Meeting pursuant to the provisions of Massachusetts General Laws Chapter 40, Section 5B, said funds to be further appropriated by Town Meeting for improvements and/or repairs to municipal buildings and infrastructure, or take any other action related thereto.

Selectman Gary C. Fowler made a motion which was seconded to transfer from Free Cash the sum of \$25,000.00 to the Capital Fund, a special purpose stabilization fund created by vote of the May 4, 2009 Annual Town Meeting pursuant to the provisions of Massachusetts General Laws Chapter 40, Section 5B, said funds to be appropriated by a future Town Meeting for improvements and/or repairs to municipal buildings and infrastructure.

VOTED: The Town Voted YES                      UNANIMOUS VOTE

**Article 5: Other Post-Employment Benefits Trust Fund (ATM19-05)**

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to be added to the Other Post-Employment Benefits Liability Trust Fund, created by vote of the May 7, 2012 Annual Town Meeting pursuant to the provisions of G.L. c.32B, §20, or take any other action in relation thereto.

Selectman Gary C. Fowler made a motion which was seconded to transfer from Free Cash the sum of \$25,000.00 (Twenty-Five Thousand) to the Other Post-Employment Benefits Trust Fund, created by vote of the May 7, 2012 Annual Town Meeting pursuant to the provisions of Massachusetts General Laws Chapter 32B, Section 20.

VOTED: The Town Voted YES                      UNANIMOUS VOTE

**Article 6: Water Department Operating Budget (ATM19-06)**

To see if the Town will appropriate the receipts and available funds, 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, 2019, or take any other action in relation thereto.

Water Commissioner Stephen M. King, Jr. made a motion which was seconded to appropriate \$1,830,000 (One million, eight hundred thirty thousand dollars) from Water Department Enterprise Fund FY2020 revenues and \$400,000 (Four hundred thousand dollars) from Water Department Enterprise 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 6, 2019 Annual Town Meeting report for the Fiscal Year beginning July 1, 2019, such that a total of \$271,147 (Two hundred seventy one thousand, one hundred forty seven dollars) is appropriated for the Water Department's share of the indirect operating cost as appropriated under Article 2, a total of \$1,714,462 (One million, seven hundred fourteen thousand, four hundred sixty two dollars) is appropriated for the Water Department's direct operating expenses, and a total of \$244,391 (Two hundred forty four thousand, three hundred ninety one dollars) is appropriated for the Water Department's FY2020 capital expenses.

VOTED: The Town Voted YES

UNANIMOUS VOTE

**Article 7: Fire Department Ambulance Operating Budget (ATM19-07)**

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, 2019, or take any other action in relation thereto.

Fire Chief Fred A. Mitchell, Jr. made a motion which was seconded to appropriate \$363,095 (Three hundred sixty three thousand, and ninety five dollars) from the Fire Department Ambulance Enterprise Fund FY2020 revenues, for the total operational expenses of \$363,095 (Three hundred sixty three thousand, and ninety five dollars), under the direction of the Board of Selectmen and the Fire Chief in accordance with the Fire Department ambulance budget as shown in the Finance & Advisory Board's Report to the May 6, 2019 Annual Town Meeting report for the Fiscal Year beginning July 1, 2019.



VOTED: The Town Voted YES

UNANIMOUS VOTE

**Article 8: Local Access Programming (ATM19-08)**

To see if the Town will appropriate the sum of \$75,000 for salaries and \$25,000 for expenses for the fiscal year beginning July 1, 2019 from the PEG Access and Cable Related Fund for the purpose of providing PEG access services and oversight and renewal of the cable franchise agreement, or take any other action in relation thereto.

Finance Committee Member Wayne R. Snow made a motion which was seconded to appropriate from the PEG Access and Cable Related Fund the sum of \$75,000 for salaries and \$25,000 for expenses relating to provision of PEG access services and oversight and renewal of the cable franchise agreement for the fiscal year beginning July 1, 2019.

VOTED: The Town Voted YES

UNANIMOUS VOTE

**{BEGIN CONSENT CALENDAR}**

**Article 9: Municipal Light Department Continuation of Operation (ATM19-09)**

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, 2019, or take any other action in relation thereto.

**Article 10: Chapter 90 Reimbursement, Transportation Bond (ATM19-10)**

To see if the Town will appropriate the sum of \$303,295 (Three hundred three thousand two hundred and ninety five 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.

**{END CONSENT CALENDAR}**

Finance Committee Member Wayne R. Snow made a motion was made and seconded to approve the consent calendar Articles 9-10

VOTED: The Town Voted YES

UNANIMOUS VOTE

**Article 11: Supplement prior borrowing votes to permit the application of sale premium to pay project costs (ATM19-12) (Treasurer)**

To see if the Town will vote to supplement each prior vote of the Town that authorized the borrowing of money to pay costs of capital projects to provide that, in accordance with Chapter 44, Section 20 of the General Laws, the premium received by the Town upon the sale of any bonds or notes thereunder, less any such premium applied to the payment of the costs of issuance of such bond or notes, may be applied to pay project costs and the amount authorized to be borrowed for each such project shall be reduced by the amount of any such premium so applied, or take any other action in relation thereto.

Finance Committee Member Wayne R. Snow made a motion which was seconded to supplement each prior vote of the Town that authorizes the borrowing of money to pay costs of capital projects to provide that, in accordance with Chapter 44, Section 20 of the General Laws, the premium received by the Town upon the sale of any bonds or notes thereunder, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to pay project costs and the amount authorized to be borrowed for each such project shall be reduced by the amount of any such premium so applied.

VOTED: The Town Voted YES

UNANIMOUS VOTE

**Article 12: National Avenue (ATM19-14) (Selectmen)**

To see if the Town will vote to transfer to the Board of Selectmen for general municipal purposes, including the purpose of sale, the care, custody, management and control of those certain parcels of land on National Avenue identified as Parcels 7 and 7A on Town Assessors' Map 14, and to authorize the Board of Selectmen to convey such parcels on such terms and conditions and for such consideration as the Board of Selectmen deems appropriate, or take any other action in relation thereto. **(2/3 vote required)**

Selectman Steven T. Sadler made a motion which was seconded to transfer to the Board of Selectmen from the purposes for which it is currently held to the Board for general municipal purposes, including the purpose of sale, the care, custody, management and control of those certain parcels of land on National Avenue identified as Parcels 7 and 7A on Town Assessors' Map 14, and to authorize the Board of Selectmen to convey such parcels on such terms and conditions and for such consideration as the Board of Selectmen deems appropriate.

VOTED: The Town Voted YES

The Moderator declared a 2/3rds Vote

**Article 13: Light Department Water Department Merger (ATM19-15) (Light/Water Commissioners)**

To see if the Town will vote to authorize the Board of Selectmen to petition the General Court for a special act in the form set forth below, establishing a consolidated Municipal Light and Water Department for the Town; provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approve amendments to the bill before enactment by the General Court; and, provided further that the Board of Selectmen is hereby authorized to approve amendments which shall be within the scope of the general public objectives of this petition:

**AN ACT ESTABLISHING THE GEORGETOWN MUNICIPAL LIGHT AND WATER DEPARTMENT.**

*Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same as follows:*

SECTION 1. Notwithstanding the provisions of any general or special law to the contrary, there is hereby established in the town of Georgetown, a consolidated light department and water department, both under the jurisdiction of the Georgetown municipal light department, managed by the municipal light department manager appointed by the municipal light board in accordance with the provisions of section 56 of chapter 164 of the General Laws.

SECTION 2. Upon the effective date of this act, the Georgetown municipal light department shall be known as the "Georgetown municipal light and water department," and shall continue to have all powers of a municipal light department under chapter 164 of the General Laws. The water department shall continue to have all powers and duties vested by chapter 41 of the General Laws, as well as any special law and by-law in the water department of said town, and its finances and accounts shall be managed as an enterprise fund separately from those of the light department, but it shall be subject to the oversight of the board as established in Section 3 hereof. The manager of the Georgetown municipal light and water department shall exercise and perform such of the powers, rights and duties transferred under section 1 of this act and those contained in chapter 164 of the General Laws and otherwise as may from time to time be designated.

SECTION 3. Upon the effective date of this act, the water department under the jurisdiction of the board of selectmen shall be abolished, and the consolidated Georgetown municipal light and water department shall be governed a new five member board which shall henceforth be known as the "Georgetown municipal light and water department board" and shall fulfill the duties of the previous light board and water board. The office of board of water commissioners shall be abolished and the terms of such water commissioners then in office shall terminate. The duties and authority of the water commission, pursuant to the General Laws, town bylaws and regulations and any special acts then in force, shall henceforth be held by the Georgetown municipal light and water board.

SECTION 4. The Georgetown municipal light and water board as first constituted following the effective date of this act shall consist of five members and shall be comprised as follows: all of

the then-elected and serving members of the former three-member municipal light board and two then-elected and serving members of the water board to be selected from the former three-member water board by the board of selectmen acting on recommendation from the water board. Members of the newly constituted five-person Georgetown municipal light and water board shall serve out the terms to which they were originally elected. Thereafter, Chapter 713 of the acts of 1989 shall be rescinded, and the town shall elect the Georgetown municipal light and water which shall consist of five citizens of the town, each for a term of three years.

SECTION 5. The Georgetown municipal light and water board shall assume the care, custody, and control of all property, personal or real, which as of that date resides in the care, custody, and control of the aforesaid board of light department and water commissions. All orders, rules, regulations and by-laws duly promulgated by the town or the aforesaid light department and water commissions shall remain in full force and effect, to the extent consistent with this act, until superseded, revised or rescinded by the Georgetown municipal light and water board and/or town as applicable. All contracts, including collective bargaining agreements, leases, and agreements, including interdepartmental agreements, pertaining to the plant and operations of the light and water departments shall continue in full force and effect until their expiration dates. All benefits and obligations thereunder, and all other rights and benefits pertaining to the plant and operations of the light and water departments, including, without limiting the generality of the foregoing, all rights, benefits and obligations not inconsistent with the provisions of this act, which pertain to the plant and operations and which are vested in the aforesaid board of light department and water commissions by general or special law, shall be transferred to, assumed by and imposed upon the Georgetown municipal light and water board by operation of law.

SECTION 6. On the effective date of this act, employees in the existing Georgetown municipal light and water departments shall be transferred to the new Georgetown light and water department and become employees under control of the Georgetown light and water department, managed by the Georgetown light and water department manager pursuant to the provisions of Section 56 of Chapter 164 of the General Laws, subject to direction and control of the Georgetown municipal light and water board. Nothing in this act shall be construed as a limitation on the powers of the Georgetown light and water department to manage its employees and thereafter create, amend or abolish job positions in said department.

SECTION 7. The provisions of this act are severable, and if any provisions hereof shall be held invalid in any circumstances, such invalidity shall not affect any other provisions or circumstances. This act shall be construed in all respects so as to meet all constitutional requirements. In carrying out the purposes and provisions of this act, all steps shall be taken which are necessary to meet constitutional requirements, whether or not required by statute.

SECTION 8. This act shall take effect upon its passage.

Light Commissioner Peter D. Dion made a motion which was seconded to approve Article 13 as printed in the warrant.

VOTED: The Town Voted

YES 64

NO 95

**Article 14: Community Preservation Committee (ATM19-16)** (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 2020 Community Preservation budget and to appropriate, pursuant to G.L. c. 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 2020; and further, pursuant to G.L. c. 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 2020 Budgeted Reserve for general Community Preservation Act projects or purposes recommended by the Community Preservation Committee, as follows:

**Reservations:**

\$76,000 (>10% of the estimated FY revenues) for open space, including land for recreational use; and

\$76,000 (>10% of the estimated FY revenues) for historic resources; and

\$76,000 (>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;

\$64,211.71 (Sixty Four Thousand Two Hundred Eleven Dollars and Seventy One Cents) from the Open Space / Recreational Land Reserve for the Debt Service, principal and interest payments and any and all costs associated with the borrowings approved at the 2013 Annual Town Meeting (Articles 27(H) ATM 5-6-13 and 27(I) ATM 5-6-13);

or take any other action in relation thereto.

Community Preservation Committee Chairman Harry D. LaCortiglia made a motion which was seconded to appropriate from the Community Preservation Fund FY2020 estimated annual revenues the sum of \$21,000 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 FY2020 estimated annual revenues the following amounts as recommended by the Community Preservation Committee:

\$76,000 for open space including land for recreational use;

\$76,000 for historic resources; and

\$76,000 for community housing.

And to appropriate the sum of \$64,211 71 from Open Space/Recreational Land Reserve 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 borrowings previously approved at the 2013 Annual Town Meeting (Articles 27(H) ATM 5-6-13 and 27(I) ATM 5-6-13).

VOTED: The Town Voted YES

MAJORITY VOTE

**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 the amount of \$71,869.80 (Seventy One Thousand Eight Hundred Sixty Nine Dollars and Eighty Cents) from Community Preservation Fund Community Housing Reserve Account and the amount of \$18,130.20 (Eighteen Thousand One Hundred Thirty Dollars and Twenty Cents) from the Community Preservation Undesignated Account for a total amount of \$90,000.00 (Ninety 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 most recently accepted Town of Georgetown Affordable Housing Production Plan and to authorize the Board of Selectmen 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.

Community Preservation Committee Chairman Harry D. LaCortiglia made a motion which was seconded to approve Article 14(B) and appropriate \$71,869.80 from the Community Preservation Fund Community Housing Reserve Account and the amount of \$18,130.20 from the Community Preservation Undesignated Account for a total amount of \$90,000 for the purposes and subject to the conditions set forth in the warrant.

VOTED: The Town Voted YES

MAJORITY VOTE

**C: Community Preservation Community Housing Resources Category, "Housing Authority Lights"**

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 \$31,000.00 (Thirty-One Thousand Dollars) to fund the upgrade of the outdoor lighting and fixtures at the Trestle Way Housing Complex to 3K color LED lighting and any and all other incidental costs. Any funds from this appropriation remaining unspent after a period of 3 (Three) 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.

Community Preservation Committee Chairman Harry D. LaCortiglia made a motion which was seconded to approve Article 14(C) and appropriate \$31,000 from the Community Preservation Fund Community Housing Reserve Account for the purposes and subject to the conditions set forth in the warrant.

VOTED: The Town Voted YES

MAJORITY VOTE

**D: Community Preservation Historic Resources Category, "Digitization and Preservation of Historic Documents"**

To see if the Town will vote, pursuant to G.L. c.44B, to appropriate from the Community Preservation Fund Historic Reserve Account the amount of \$16,000.00 (Sixteen Thousand dollars) to be used for the ongoing preservation via digitization and microfiche creation of Georgetown's historical documents and records, scanning and archiving including any and all other incidental costs; and to authorize the Board of Selectmen, the Georgetown Historical Commission and the Peabody Library Trustees, 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 (Three) 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.

Community Preservation Committee Chairman Harry D. LaCortiglia made a motion which was seconded to approve Article 14(D) and appropriate \$16,000 from the Community Preservation Fund Historic Reserve Account for the purposes and subject to the conditions set forth in the warrant.

VOTED: The Town Voted YES

MAJORITY VOTE

**E: Community Preservation Historic Resources Category, "Historic Brocklebank Museum Preservation"**

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 \$16,000.00 (Sixteen Thousand Dollars) for the interior and exterior restoration, inclusive of but not limited to, repairs of the roof on the Brocklebank Museum ell section located at 108 East Main Street using historically appropriate wood shingles; repairs of the flashing around the chimney; repairs of the shoe shop roof using historically appropriate wood shingles; and the replacement of the three rotting attic windows with historically appropriate windows; and any and all other incidental and related costs; and to authorize the Board of Selectmen, to enter into a Grant Agreement with the Georgetown Historical Society setting the terms for such grant, and further, any funds from this appropriation remaining unspent after a period of 3 (Three) 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.

Community Preservation Committee Chairman Harry D. LaCortiglia made a motion which was seconded to approve Article 14(E) and appropriate \$16,000 from the Community Preservation Fund Historic Reserve Account for the purposes and subject to the conditions set forth in the warrant.

VOTED: The Town Voted YES

MAJORITY VOTE

**F: Community Preservation Historic Resources Category, "Historic Gravestones Preservation at Union Cemetery"**

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 \$44,000.00 (Forty Four Thousand Dollars) for the restoration and conservation of gravestones and monuments at Union Cemetery requiring the most necessary conservation, as determined by the Georgetown Historical Commission; and any landscaping costs determined necessary by the Commission for gravestones' and monuments' preservation; any funds from this appropriation remaining unspent after a period of 3 (Three) 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 related thereto.

Community Preservation Committee Harry D. LaCortiglia mas a motion which was seconded to approve Article 14(F) and appropriate \$44,000 from the Community Preservation Fund Historic Reserve Account for the purposes and subject to the conditions set forth in the warrant.

VOTED: The Town Voted YES

MAJORITY VOTE

**G: Community Preservation Open Space/Recreational Land Category, "Outdoor Recreation at the Perley School"**

To see if the Town will vote, pursuant to M.G.L. c.44B, to appropriate the amount of \$18,797.43 (Eighteen Thousand Seven Hundred Ninety Seven Dollars Forty Three Cents) from the Open Space / Recreational Land Reserve and \$8,859.57 (Eight Thousand Eight Hundred Fifty Nine Dollars Fifty Seven Cents) from the Community Preservation Fund Undesignated Account for a total amount of \$27,657.00 (Twenty Seven Thousand Six Hundred Fifty Seven Dollars) to fund the engineering, legal, permitting, and development costs, including all costs incidental and related thereto, for the creation of an Outdoor Recreational Area behind the Perley School, including but not be limited to, two Basketball Courts, a Shuffleboard Court, fencing and associated amenities for outdoor recreation; and further, to authorize the Board of Selectmen and Parks and Recreation Commission, and School Committee, to enter into all agreements and execute any and all instruments for 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 (Three) 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 related thereto.

Community Preservation Committee Chairman Harry D. LaCortiglia made a motion which was seconded to approve Article 14(G) and appropriate \$18,797.43 from the Community Preservation Fund Open Space/Recreational Land Reserve Account and \$8,859.57 from the Community Preservation Fund Undesignated Account, for a total amount of \$27,657.00 for the purposes and subject to the conditions set forth in the warrant.

VOTED: The Town Voted YES

MAJORITY VOTE

**H: Community Preservation Open Space/Recreational Land Category, "East Main Street Active Recreational Land Access and Development"**

To see if the Town will vote, pursuant to M.G.L. c.44B, to appropriate the amount of \$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 under Article 20(E) of the 2009 Annual Town Meeting; and further, to authorize the Board of Selectmen and Parks and Recreation Commission, to enter into all agreements and execute any and all instruments for any grants to defer the costs associated with the development of this Facility; any funds from this appropriation remaining unspent after a period of 2 (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.

Community Preservation Committee Chairman Harry D. LaCortiglia made a motion which was seconded to approve Article 14(H) and appropriate \$200,000 from the Community Preservation Fund Undesignated Account for the purposes and subject to the conditions set forth in the warrant.

VOTED: The Town Voted YES

MAJORITY VOTE

**I: Community Preservation Open Space Recreational Land Category, "Conservation Lands Preservation and Restoration"**

To see if the Town will vote, pursuant to M.G.L. c.44B, to appropriate the amount of \$50,000.00 (Fifty Thousand Dollars) from the Community Preservation Undesignated Account to the Georgetown Conservation Commission to fund the following, including all incidental and related costs: engineering, legal, permitting, and implementation costs to improve and rehabilitate the parking area at the Community Gardens parcel; establish a trailhead to allow for access to the adjacent Lufkins Brook Conservation Area; and rehabilitate an old access point further west on Andover Street to establish a trailhead and parking area to facilitate additional access to the Conservation Area; and further, that the Board of Selectmen and the Conservation Commission be authorized to enter into all agreements and execute any and all instruments for any grants to defer the associated costs; any funds from this appropriation remaining unspent after a period of 3 (Three) 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.

Community Preservation Committee Chairman Harry D. LaCortiglia made a motion which was seconded to approve Article 14(I) and appropriate \$50,000 from the Community Preservation Fund Undesignated Account for the purposes and subject to the conditions set forth in the warrant.

VOTED: The Town Voted YES

MAJORITY VOTE

**J: Community Preservation Open Space / Recreational Land Category, "Rowley Landing Preservation".**

To see if the Town will vote, pursuant to G.L. c.44B, to appropriate the amount of \$10,000.00 (Ten Thousand Dollars) from the Community Preservation Undesignated Account to fund the preservation of Rowley Landing, clam flats, and all related assets, as a historical and recreational asset to the Town of Georgetown, including all incidental and related costs; any funds from this appropriation remaining unspent after a period of 2 (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.

Community Preservation Committee Chairman Harry D. LaCortiglia made a motion which was seconded to approve Article 14(J) and appropriate \$10,000 from the Community Preservation Fund Undesignated Account for the purposes and subject to the conditions set forth in the warrant.

Chairman of the Board of Selectman Joseph A. Bonavita made a motion which was seconded to move the question.

VOTED: The Town Voted YES

The Moderator declared a 2/3rds Vote

The Town then voted on Mr. LaCortiglia's original motion

VOTED: The Town Voted YES

MAJORITY VOTE

**Article 15: Chaplin Hills Road Street Acceptance (ATM19-17) (Highway/Planning Bd)**

To see if the Town will vote to accept as a public way the roadway known as "Chaplin Hills Road" as heretofore laid out by the Board of Selectmen in accordance with a plan of land entitled: "Definitive Subdivision of 'Chaplin Hills' in Georgetown, Massachusetts," recorded with the Essex South District Registry of Deeds in Plan Book 327, Plan 66, a copy of which

layout has been placed on file with the Town Clerk as required by law, and to authorize the Board of Selectmen to acquire, by purchase, gift, eminent domain or otherwise, interests in land sufficient to provide for the use and maintenance of said Chaplin Hills Road for all purposes for which public ways are used in the Town of Georgetown, or to take any other action in relation thereto.

Planning Board Member Harry D. LaCortiglia made a motion which was seconded to approve Article 15 as printed.

VOTED: The Town Voted YES

UNANIMOUS VOTE

**Article 16: Acceptance of MGL c.90, §17C Reducing Speed Limit to 25MPH in Thickly Settled or Business Districts (ATM19-21) (recommended by Selectmen)**

To see if the Town will vote to accept the provisions of G.L. c.90, §17C, authorizing the Board of Selectmen to establish a speed limit of 25 miles per hour on any roadway in a thickly settled or business district in the Town that is not a state highway, or take any other action relative thereto.

Chairman of the Board of Selectmen Joseph A. Bonavita made a motion which was seconded to approve Article 16 as printed.

VOTED: The Town Voted YES

MAJORITY VOTE

**Article 17: Amendment to Zoning Bylaws Article I. General Provisions §165-7. Definitions and word usage (ATM19-22) (recommended by Planning Board)**

To see if the Town will vote to amend the present definitions of "Building" and "Building Height" in the Zoning Bylaws Article I. General Provisions §165-7. Definitions and word usage by deleting the strikethrough text and inserting the text in bold, as follows:

**BUILDING:**

A structure forming a shelter for persons, animals, property or activity and having a roof. Where appropriate in the context the word "building" shall include the principal accessory uses to which the building is put. **The limit of height of all buildings shall be 2 1/2 stories, not to exceed 35 feet. The limitation of height in feet shall not apply to chimneys, ventilators, skylights, bulkheads and other necessary features usually carried above roofs.**

[Amended 5-2-1988 ATM, Art. 25 (Amdt. No. 73); 5-1-2006 ATM, Art. 35 (Amdt. No. 158)]

BUILDING HEIGHT:

The vertical distance from either: 1) the average undisturbed existing natural grade at the foundation of the building to the top of the roof ridge, or 2) the average finished grade at the foundation of the building to the top of the roof ridge, whichever is less. The average undisturbed existing natural grade or finished grade shall be established by averaging the grade six feet from the four main building corners and their midpoints. **The limitation of building height in feet, as provided in §165-3, Attachment 3 – Intensity of Use Schedule, shall not apply to chimneys, ventilators, skylights, bulkheads and other necessary features usually carried above roofs and specific to the building.**

[Added 5-8-2018 ATM, Art. 35 (Amdt. No. 158); amended 5-2-2011 ATM, Art. 37 (Amdt. No. 174)]

or take any other action in relation thereto.

Planning Board member Harry D. LaCortiglia made a motion which was seconded to approve Article 17 as printed.

VOTED: The Town Voted YES

The Moderator declared a 2/3rds vote.

**Article 18: Amendments to Zoning Bylaws Article XVIII: Marijuana Businesses, Section 165-161 (I)(ATM19-23) (recommended by Planning Board)**

To see if the Town will vote to amend the Zoning Bylaws Article XVIII: Marijuana Businesses, Section 165-161.I to delete the strikethrough text and insert the text in bold, as follows:

I. Separation:

Distances shall be calculated by direct measurement from the nearest property line of the land used for school or child care purposes or places where minors frequent or any other use listed above in Section 165-161(H) to the nearest point of the property line-of the proposed Marijuana Business parcel. The distance requirement may be reduced by ~~twenty-five percent or less~~ **a supermajority vote of the full Planning Board**, but only if:

- (1) The applicant demonstrates that the Marijuana Business would otherwise be effectively prohibited within the municipality, **and**
- (2) With regard to locations protected pursuant to Section 165-161.H.(1) – (15), the applicant demonstrates that the Marijuana Business will employ adequate security measures to prevent diversion of marijuana to unauthorized minors.

or take any other action in relation thereto.

Planning Board member Harry D. LaCortiglia made a motion which was seconded to approve Article 18 as printed in the warrant.

VOTED: The Town Voted YES

The Moderator declared a 2/3rds Vote

**Article 19: Limitation on Number of Adult Use Marijuana Retailers (ATM19-24)**  
**(recommended by Selectmen)**

To see if the Town will vote to amend the Town's General Bylaws to add the following as a new Chapter 91:

Chapter 91: MARIJUANA RETAILERS

§91-1. Limitation on Number of Adult Use Marijuana Retailers. The number of adult use marijuana retailers as defined in G.L. c.94G, §1 and 935 CMR 500.002 shall be limited to one (1).

or take any other action in relation thereto.

Chairman of the Board of Selectmen Joseph A. Bonavita made a motion which was seconded to approve Article 19 as printed.

VOTED: The Town Voted NO

MAJORITY VOTE

## **Article 20: Amendment to Chapter 29-Building Construction-"Stretch Energy Code"**

***(ATM19-25) (recommended by Planning Board)***

To see if the Town will vote to amend Chapter 29 of the General Bylaws to add the following Section 29-15 for the purpose of regulating the design and construction of buildings for the effective use of energy, pursuant to Appendix 115.AA of the Massachusetts Building Code, 780 CMR, the Stretch Energy Code, including future editions, amendments, or modifications thereto, with the effective date of July 1, 2019:

### **§29-16 Stretch Energy Code**

#### **A. Purpose**

The purpose of 780 CMR 115.AA is to provide a more energy efficient alternative to the Base Energy Code applicable to the relevant sections of the building code for new buildings.

#### **B. Applicability**

This code applies to residential and commercial buildings. Buildings not included in this scope shall comply with 780 CMR 115.AA, as indicated.

#### **C. Stretch Code**

The Stretch Code, as codified by the Board of Building Regulations and Standards as 780 CMR 115.AA, including any future additions, amendments or modifications, is herein incorporated by reference into the Town of Georgetown General Bylaws, Chapter 29 – Building Construction.

The Stretch Energy Code is enforceable by the Building Commissioner and has a concurrency effective date as of July 1<sup>st</sup>, 2019 during which period construction may comply with either the base code or the stretch energy code, and a sole effective date as of January 1, 2020.

#### **D. Definitions**

**International Energy Conservation Code (IECC)** - The International Energy Conservation Code (IECC) is a building energy code created by the International Code Council. It is a model code adopted by many state and municipal governments in the United States for the establishment of minimum design and construction requirements for energy efficiency, and is updated on a three-year cycle. The baseline energy conservation requirements of the MA State Building Code are the IECC with Massachusetts amendments, as approved by the Board of Building Regulations and Standards.

**Stretch Energy Code** - Codified by the Board of Building Regulations and Standards as 780 CMR Appendix 115.AA of the Massachusetts Building Code, the Stretch Energy Code is an appendix to the Massachusetts Building Code, based on further amendments to the

International Energy Conservation Code (IECC) to improve the energy efficiency of buildings built to this code.

or take any other action in relation thereto.

Planning Board member Harry D. LaCortiglia made a motion which was seconded to amend Article 20 by deleting "and has a concurrency effective date as of July 1st, 2019 during which period construction may comply with either the base code or the stretch energy code, and a sole effective date as of January 1, 2020" in Subsection C and replace it with "and is effective as of July 1, 2019".

VOTED: The Town Voted YES

MAJORITY VOTE

Planning Board member Harry D. LaCortiglia made a motion which was seconded to call the question

VOTED: The Town Voted YES

MAJORITY VOTE

The Town then voted on Article 20 as amended.

VOTED: The Town Voted YES

MAJORITY VOTE

A motion was made to dissolve the 2019 Annual Town Meeting

VOTED: The Town Voted YES

UNANIMOUS VOTE

The 2019 Annual Town Meeting dissolved at 10:32 P.M.

James G. Mullen, Jr.

Interim Town Clerk



SEPTEMBER 6, 2018

PRIMARY ELECTION

DEMOCRAT PARTY

Precinct	1	2	3	Total
SENATOR IN CONGRESS	Vote for One			
ELIZABETH WARREN	169	141	153	463
OTHERS	0	0	4	4
BLANKS	14	12	18	44

GOVERNOR	Vote for One			
JAY M. GONZALEZ	81	64	96	241
BOB MASSIE	64	54	43	161
OTHERS	6	4	0	10
BLANKS	32	31	36	99

LIEUTENANT GOVERNOR	Vote for One			
QUENTIN PALFREY	81	71	94	246
JIMMY TINGLE	63	55	52	170
OTHERS	0	1	0	1
BLANKS	39	26	29	94

ATTORNEY GENERAL	Vote for One			
MAURA HEALEY	168	146	161	475
BLANKS	15	7	14	36

SECRETARY OF STATE	Vote for One			
WILLIAM FRANCIS GALVIN	134	106	125	365
JOSH ZAKIM	41	43	45	129
BLANKS	8	4	5	17

TREASURER	Vote for ONE			
DEBORAH B. GOLDBERG	151	126	148	425
BLANKS	32	27	27	86

AUDITOR	Vote for One			
SUZANNE M. BUMP	146	126	143	415
BLANKS	37	27	32	96

REPRESENTATIVE IN CONGRESS	Vote for One			
SETH MOULTON	169	143	158	470

OTHERS	0	3	0	3
BLANKS	14	7	17	38

COUNCILLOR	Vote for One			
EILEEN R. DUFF	112	108	124	344
NICHOLAS S. TORRESI	27	24	27	78
BLANKS	44	21	24	89

SENATOR IN GENERAL COURT (NO CANDIDATE)	Vote for One			
OTHERS	0	4	4	8
BLANKS	183	149	171	503

REPRESENTATIVE IN GENERAL COURT	Vote for One			
CHRISTINE ECKERT	158	130	150	438
OTHERS	0	1	0	1
BLANKS	25	22	25	72

CLERK OF COURTS	Vote for One			
THOMAS H. DRISCOLL, JR.	144	124	139	407
OTHERS	0	1	0	1
BLANKS	39	28	36	103

REGISTER OF DEEDS	Vote for One			
JOHN L. O'BRIEN, JR.	84	65	79	228
ALICE ROSE MERKL	68	72	76	216
BLANKS	31	16	20	67

# REPUBLICAN PARTY

PRECINCT	1	2	3	TOTAL
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SENATOR IN CONGRESS	Vote for One			
GEOFF DIEHL	115	102	95	312
JOHN KINGSTON	64	42	38	144
BETH JOYCE LINDSTROM	24	28	20	72
BLANKS	6	7	5	18

GOVERNOR	Vote for One			
CHARLES D. BAKER	108	87	87	282
SCOTT D. LIVELY	101	87	69	257

BLANKS	0	5	2	7
LIEUTENANT GOVERNOR				
	Vote for One			
KARYN E. POLITO	148	126	117	391
OTHERS	0	0	1	1
BLANKS	61	53	40	154
ATTORNEY GENERAL				
	Vote for		Vote for One	
JAMES R. McMAHON, III	89	80	76	245
DANIEL L. SHORES	78	62	55	195
OTHERS	0	0	1	1
BLANKS	42	37	26	105
SECRETARY OF STATE				
	Vote for One			
ANTHONY M. AMORE	152	127	127	406
OTHERS	0	0	1	1
BLANKS	57	52	30	139
TREASURER				
	Vote for One			
KEIKO M. ORRALL	145	122	118	385
OTHERS	0	0	1	1
BLANKS	64	57	39	160
AUDITOR				
	Vote for One			
HELEN BRADY	149	121	117	387
OTHERS	0	0	1	1
BLANKS	60	58	40	158
REPRESENTATIVE IN CONGRESS				
	Vote for One			
JOSEPH S. SCHNEIDER	152	124	119	395
BLANKS	57	55	39	151
COUNCILLOR				
	Vote for One			
RICHARD A. BAKER	150	131	120	401
BLANKS	59	48	38	145
SENATOR IN GENERAL COURT				
	Vote for One			
BRUCE E. TARR	178	149	140	467
BLANKS	31	30	18	79
REPRESENTATIVE IN GENERAL COURT				
	Vote for One			
LEONARD MIRRA	173	144	140	457
BLANKS	36	35	18	89

DISTRICT ATTORNEY  
(NO CANDIDATE)

Vote for One

OTHERS

1 0 2 3

BLANKS

208 179 156 543

CLERK OF COURTS  
(NO CANDIDATE)

Vote for One

OTHERS

2 0 0 2

BLANKS

207 179 158 544

REGISTER OF DEEDS

Vote for One

JONATHAN E. RING

143 125 123 391

BLANKS

66 54 35 155

LIBERTATIAN PARTY  
PRECINCTS

1 1 2 3 TOTALS

SENATOR IN CONGRESS  
(NO CANDIDATE)

Vote for One

BLANKS

0 3 0 3

GOVERNOR  
(NO CANDIDATE)

Vote for One

BLANKS

0 3 0 3

LIEUTENANT GOVERNOR  
(NO CANDIDATE)

Vote for One

BLANKS

0 3 0 3

ATTORNEY GENERAL  
(NO CANDIDATE)

Vote for One

BLANKS

0 3 0 3

SECRETARY OF STATE  
(NO CANDIDATE)

Vote for One

BLANKS

0 3 0 3

TREASURER  
(NO CANDIDATE)

Vote for One

BLANKS

0 3 0 3

AUDITOR	Vote for One			
DANIEL FISHMAN	0	3	0	3
BLANKS	0	0	0	0

REPRESENTATIVE IN CONGRESS (NO CANDIDATE)	Vote for One			
BLANKS	0	3	0	3

COUNCILLOR	Vote for One			
MARC C. MERCIER	0	3	0	3
BLANKS	0	0	0	0

SENATOR IN GENERAL COURT (NO CANDIDATE)	Vote for One			
BLANKS	0	3	0	3

REPRESENTATIVE IN GENERAL COURT (NO CANDIDATE)	Vote for One			
BLANKS	0	3	0	3

DISTRICT ATTORNEY (NO CANDIDATE)	Vote for One			
BLANKS	0	3	0	3

CLERK OF COURTS (NO CANDIDATE)	Vote for One			
BLANKS	0	3	0	3

REGISTER OF DEEDS (NO CANDIDATE)	Vote for One			
BLANKS	0	3	0	3

September 4, 2018

#### SEPTEMBER PRIMARIES

Precinct	1	2	3	Total
Registered/inactive voters	2271	2017	1927	6215
Democrat vote cast	183	153	175	511
Republican vote cast	209	179	158	546
Libertarian vote cast	0	3	0	3
Total votes cast	392	335	333	1060

Percentage	17.1	16.6	17.2	17
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The Town Clerk upon receipt of the returns from the several precincts, forthwith canvassed the same and announced the results at 9:55 P.M. At the Primary Election held September 4, 2018, Georgetown had the following number of absentee ballots.

At the Primary Election held September 4, 2018, Georgetown had the following number of absentee

Precinct	1	2	3	Total
Applications received	14	14	17	45
Ballots Cast	13	12	17	42

The absentee ballots were distributed to their Precincts before the close of the polls.

The Wardens put them through the Ballot Boxes and they were counted with the ballots cast in the precinct.

NOVEMBER 6, 2018

STATE ELECTION	Precincts	1	2	3	Total
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SENATOR IN CONGRESS      Vote for One

ELIZABETH A. WARREN	681	632	596	1,909
GEOFF DIEHL	789	647	616	2,052
SHIVA AY YADURAI	58	77	60	195
OTHERS	0	1	0	1
BLANKS	20	15	19	54

GOVERNOR AND LIEUTENANT GOVERNOR      Vote for One

BAKER and POLITO	1,178	1,040	975	3,193
GONZALEZ and PALFREY	297	267	260	824
OTHERS	2	6	0	8
BLANKS	71	59	56	186

ATTORNEY GENERAL      Vote for One

MAURA HEALEY	873	819	781	2,473
JAMES R. McMAHON, III	647	534	481	1,662
BLANKS	28	19	29	76

SECRETARY OF STATE	Vote for One			
WILLIAM FRANCIS GALVIN	875	827	804	2,506
ANTHONY M. AMORE	584	473	426	1,483
JUAN G. SANCHEZ, JR.	40	30	23	93
OTHERS	0	1	0	1
BLANKS	49	41	38	128

TREASURER	Vote for One			
DEBORAH B. GOLDBERG	802	759	737	2,298
KEIKO M. ORRALL	633	511	452	1,596
JAMIE M. GUERIN	41	37	35	113
OTHERS	0	2	1	3
BLANKS	72	63	66	201

AUDITOR	Vote for One			
SUZANNE M. BUMP	715	660	626	2,001
HELEN BRADY	642	523	502	1,667
DANIEL FISHMAN	79	89	60	228
EDWARD J. STAMAS	26	22	13	61
OTHERS	0	2	0	2
BLANKS	86	76	90	252

REPRESENTATIVE IN CONGRESS	Vote for One				SIXTH DISTRICT
SETH MOULTON	836	760	754	2,350	
JOSEPH S. SCHNEIDER	630	523	455	1,608	
MARY JEAN CHARBONNEAU	51	53	45	149	

BLANKS	31	36	37	104
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COUNCILLOR	Vote for One		FIFTH DISTRICT	
EILEEN R. DUFF	698	642	615	1,955
RICHARD A. BAKER	718	590	537	1,845
MARC C. MERCIER	44	62	50	156
OTHERS	0	2	0	2
BLANKS	88	76	89	253

SENATOR IN GENERAL COURT	Vote for One		FIRST ESSEX AND MIDDLESEX DISTRICT	
BRUCE E. TARR	1,213	1,061	994	3,268
OTHERS	2	8	8	18
BLANKS	333	303	289	925

REPRESENTATIVE IN GENERAL COURT	Vote for One		SECOND ESSEX DISTRICT	
LEONARD MIRRA	816	688	634	2,138
CHRISTINE A. ECKERT	670	629	605	1,904
OTHERS	0	2	1	3
BLANKS	62	53	51	166

DISTRICT ATTORNEY	Vote for One		EASTERN DISTRICT	
JONATHAN W. BLODGETT	1,060	958	945	2,963
OTHERS	11	9	5	25
BLANKS	477	405	341	1,223

CLERK OF COURTS	Vote for One		ESSEX COUNTY	
THOMAS H. DRISCOLL, JR.	1,036	942	910	2,888



OTHERS	8	8	2	18
BLANKS	504	422	379	1,305

REGISTER OF DEEDS	Vote for One		ESSEX SOUTHERN DISTRICT	
JOHN L. O'BRIEN, JR	806	745	719	2,270
JONATHAN E. RING	600	488	435	1,523
DAVID D. COLPITTS	41	37	31	109
OTHERS	0	2	0	2
BLANKS	101	100	106	307

QUESTION ONE	NURSE TO PATIENT RATIO			
YES	345	308	297	950
NO	1,162	1,032	966	3,160
BLANKS	41	32	28	101

QUESTION TWO	CITIZENS COMMISSION ADMENDMENTS TO THE CONSITUTION			
YES	1,026	909	853	2,788
NO	482	425	414	1,321
BLANKS	40	38	24	102

QUESTION THREE	GENDER IDENITY DISCRIMINATION			
YES	916	838	813	2,567
NO	601	511	463	1,575
BLANKS	31	23	15	69

## STATISTICS

NOVEMBER 6, 2018

# STATE ELECTION

PRECINCT	ONE	TWO	THREE	TOTAL
REGISTERED/INACTIVE VOTERS	2,249	2,007	1,940	6,196
TOTAL VOTES CAST	1,548	1,372	1,291	4,211
PERCENTAGE	68.8	68.3	66.5	67.9

The Town Clerk upon receipt of the returns from the several precincts, forthwith canvassed the same and announced the results at 9:21 P.M. At the Election held November 6, 2018, Georgetown had the following number of absentee ballots.

PRECINCT	ONE	TWO	THREE	TOTAL
Applications received	67	64	60	191
Ballots Cast	46	53	46	145

The absentee ballots were distributed to their Precincts before the close of the polls

The ballots were put through the Ballot Boxes and they were counted with the ballots cast in the Precinct.

## EARLY VOTING BALLOTS

PRECINCT	ONE	TWO	THREE	TOTAL
Applications received	356	304	234	894
Ballots Cast	356	304	234	894

The early ballots were distributed to their Precincts before the close of the polls.

The ballots were put through the Ballot Boxes and they were counted with the ballots cast in the precinct.

Overseas ballots were counted at a meeting of the Board of Registrars held on November 17, 2018 as required by Massachusetts General Law. Those votes are tabulated together with the votes cast on Election Day.

James G. Mullen, Jr.

Interim Town Clerk

Town of Georgetown  
Annual Town Election May 13, 2019

Precincts	1	2	3	Totals
Selectman      Three Years				
				Vote for One
ROBERT W. BANCROFT, JR.	138	133	87	358
DAVID J. TWISS	151	183	186	520
Blanks	14	4	9	27

Town Clerk	Three Years			Vote for One
KERRI ANN MCMANUS	159	186	161	506
KATHLEEN A. ROCHE	139	126	117	382
Others	1	0	0	1
Blanks	4	8	4	16

MODERATOR	Three Years			Vote for One
CHARLES DAVID SURFACE	244	257	228	729
Others	8	7	7	22
Blanks	51	56	47	154

ASSESSOR	Three Years			Vote for One
MICHAEL CARL ANDERSON	251	246	224	721
Others	0	1	3	4
Blanks	52	73	55	180

HIGHWAY SURVEYOR	Three Years			Vote for One
PETER J. DURKEE	260	261	248	769
Others	3	3	2	8
Blanks	40	56	32	128

SCHOOL COMMITTEE	Three Years			Vote for One
CHERYL A. LACHENDRO	222	261	221	704
KEVIN WOOD	51	41	42	134

Others	0	0	1	1
Blanks	30	18	18	66

LIGHT COMMISSIONER                      Three Years                      Vote for One

NICHOLAS P. LAWLER	239	243	225	707
Others	1	0	4	5
Blanks	63	77	53	193

WATER COMMISSIONER                      Three Years                      Vote for One

STEPHEN M. KING, JR.	248	240	228	716
Othes	0	2	2	4
Blanks	55	78	52	185

PEABODY LIBRARY TRUSTEES                      Three Years                      Vote for Not More Than Two

SUSAN K. CLAY	260	268	241	769
SUSAN L. CLOHECY	240	246	225	711
Others	0	0	3	3
Blanks	106	126	95	327

PLANNING BOARD                      Five Years                      Vote for One

BRUCE FRIED (Write In)	17	36	14	67
JASON R. HARTFORD (Write In)	14	8	5	27
JARED W. YOUNG (Write In)	7	1	8	16
Others	3	10	13	26
Blanks	262	265	242	769

QUESTION ONE: MARIJUANA RETAILERS

Limitation on Number of Adult Use Marijuana Retailers

YES	171	201	189	561
NO	114	97	70	281
Blanks	18	22	23	63

At the Annual Town Election May 13, 2019 the Town of Georgetown had the following number of active/inactive voters

Voters	2,238	1,988	1,934	6,160
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Ballots Cast	303	320	282	905
Percentage cast	13.5	16	14.5	14.6

At the Annual Town Election May 13, 2019 the Town of Georgetown had the following number of absentee ballots.

Applications				
Received	2	3	9	14
Ballots Cast	2	3	8	13

The absentee ballots were distributed to the precincts and were cast with the ballots cast on Election Day. Results were announced at 9 P.M.

James G. Mullen, Jr.  
Interim Town  
Clerk

## FY2019 Eastern Essex District Veteran Services

Eastern Essex District of Veterans Services is charged under Massachusetts General Laws Chapter 115 with providing services to Veterans, dependents, and surviving spouses. Chapter 115 benefits are for low income Veterans, dependents, and surviving spouses. 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 surviving spouse to follow the process dictated by the Department of Veteran Services so that the Town receives the fully allowed reimbursement. Georgetown awarded \$24,165 in Chapter 115 Benefits. The VA distributes \$493,786 in benefits.

The Commonwealth has an exam to certify the Veteran Service Officer (VSO). I got recertified this year, which will be good for another 3 years. By being certified, Georgetown will be eligible to receive the full 75% reimbursement. If I were not certified, they could reduce the reimbursement rate to 50%.

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.

The District is comprised of 8 Towns: Georgetown, Ipswich, Rowley, Newbury, West Newbury, Essex, Wenham, and Hamilton. The Board of Directors consists of 1 Selectman/Designee from each Town.

### Board of Directors:

Georgetown Representative: Douglas Dawes, Selectman

### Staff:

1 full-time District Director/VSO

1 full-time Assistant to the Director

Georgetown is responsible for 15.1% of the Operating Budget= \$35,864.09

**Zoning Board of Appeals  
Mission Statement  
FY19 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, 2018 to June 30, 2019**  
5 Regular Member Terms and 3 Associate Member terms

Board Members (5)

Shawn Deane, Chairman  
Jeff Moore  
Paul Shilhan  
Dave Kapnis  
Gina Thibeault

Associate Members (3)

Sharon Freeman  
David Twiss/Vacant 5/13/19  
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
Commercial Zone	\$ 1,200.00
I. Aggrieved decision of the Building Inspector	Fees to reflect A-H of this schedule

See Next for Public Hearings

*Zoning Board of Appeals, FY19 Annual Town Report – Page 1*

**TOWN OF GEORGETOWN  
ZONING BOARD OF APPEALS  
Town Report FY19  
July 1, 2018 to June 30, 2019**

<b>Name of Petitioner Name of Owner (If different) Location &amp; File #</b>	<b>Purpose</b>	<b>Date of Hearing</b>	<b>Date of Decision</b>	<b>Disposition</b>
<b>#18-02 – carried over TO FY19</b>  <b>203 E. Main Street</b> <b>G. Mello Disposal</b> Existing transfer station	Special Permit for alteration and expansion of the existing nonconforming use (being the transfer station) Special Permit for more than 1 building on a lot. Floodplain, Water Resource.	11/7/17, continued to 12/5/17, continued to 1/9/18, continued to 2/6/17 continued to 3/6/18, continued to 4/3/18 by request, continued to 5/1/18 by request	Continued with Extensions of time To 12/31/19	<b>Extension of time out to 12/31/19 (FY20)</b>
<b>#19-01</b> <b>20 Amburg St</b> Colleen White Map 8, Lot 18	Special Permit Accessory Apartment addition	7-1-18	7/1/18	Granted with Conditions
<b>#19-02</b> <b>25 Baldpate Rd</b> Leo & Linda Ryan Map 5, Lot 15	Special Permit Accessory Apartment addition	10/9/2018	10/9/18	Granted with Conditions
<b>#19-03</b> <b>34 Pillsbury Lane</b> Maureen & Eric Buxton Map 11, lot 23X	Special permit accessory structure (pool) setback reduction per Ch. 165-10.1	11/13/18	11/13/18	Granted



<b>Name of Petitioner Name of Owner (If different) Location &amp; File #</b>	<b>Purpose</b>	<b>Date of Hearing</b>	<b>Date of Decision</b>	<b>Disposition</b>
<b>#19-04</b> <b>51 West Main St.</b> Triple Quality Development – John Colantoni Map 11A Lot 32	Findings/Special Permit Apartment house/townhouses use, mixed use for Planning	2/5/19	2/5/19	Granted with Conditions
<b>#19-05</b> <b>4 Carleton Drive</b> Cambridgeport Air/Salisbury Realty Tr.	Special permit for Quonset Hut structure.	3/3/19	3/3/19	Granted with conditions & Site plan approval
<b>#19-06</b> <b>55-65 Central Street</b> CNLV CNGTNMA of New Jersey (Cvs plaza)	Finding/Special Permit 100 ft. buffer –Apartments/ nonconforming structure – Mixed use to Planning Board	4/2/19	4/2/19	Granted with conditions for Planning Board
<b>#19-07</b> <b>G. Mello Disposal Corp.</b> c/o Jason Mello, 95 Tenney St., Georgetown MA 01833; Owner: East West Mirra Realty, LLC, of 6 Norino Way, Georgetown, MA, Map 15, Lot 46 (empty lot)	Finding & Special permit, Use not listed in schedule of uses but is similar to light industry, Construction & Operation of a Transfer Station and Water Resource after Planning Site Plan Approval	4/2/19 continued to 5/7/19	5/7/19	Use Granted needs Site Plan App – Planning, then Water Resource
<b>#19-08</b> <b>258 Andover Street</b> Georgetown Flatbread at Black Swan Country Club Map 5, Lots 3 & 3E	Special Permit to construct 4 bowling lanes related to restaurant, indoor amusement accessory. An amenity to the restaurant	6/4/19	6/4/19	Granted with Conditions