ANNUAL REPORT of the TOWN OFFICES and COMMITTEES of

SCITUATE

FOR THE YEAR ENDING

DECEMBER 31, 2016



DEDICATION

The 2016 Annual Town Report is dedicated to two town officials who exemplified service to our community and helped shaped the Scituate we know and enjoy today.

Elmer Pooler (1926-2016)



Elmer served 34 years in the Harbormasters Office; 14 years as the Harbormaster and 20 years as Assistant Harbormaster. Elmer had a career as a stock car racer and a welder before he came to Scituate to pursue his love of the ocean. According to family, being Harbormaster was his "all-time favorite" job. Even after retiring in 2003, Elmer could be seen around town watching over the harbor activities

Gerald Dwight Sr. (1922-2016)



Gerry served four terms as a member of the Board of Selectmen from 1975-1991. He also served on the Conservation Commission, Planning Board, and was a founding father of Widow's Walk Golf Course. He was a retired US Navy Veteran who served more than 20 years during both WWII and the Korean War. Moving to Town in 1955 he became active in many town activities and volunteered his time as local Boy Scout Scoutmaster.

IN MEMORIAM

Mary Lou McCann March 10, 2016 Scituate Library

Christopher P. Bowker March 12, 2016 School Committee

M. Patricia Malone March 23, 2016 Election worker

Robert Serino April 13, 2016 Scituate Harbor Cultural District

> Gertrude Reynolds April 17, 2016 Teacher

Elmer Pooler June 16, 2016 Scituate Harbormaster

Eduardo McIntosh June 30, 2016 Election worker

Joyce Sheehan August 12, 2016 Library

Gerald Dwight
July 19, 2016
Board of Selectmen

Dominic Bonanno August 11, 2016 Scituate Schools Gerald E. Bertrand September 24, 2016 Scituate Schools

Gilman Bates Wilder
December 22, 2016
Board of Selectmen, Advisory Committee,
Charter Commission,
Planning Board, Board of Health and various other committees.

TOWN OF SCITUATE

- Established: July 1, 1633
- Incorporated: 1636
- Plymouth County
- Commonwealth of Massachusetts

TYPE OF GOVERNMENT - TOWN MEETING

- Annual Town Meeting Second Monday in April
- Election of Officers- Sixth Saturday following the Monday of Town Meeting
- Total Registered Voters in 2016-14,666
- 2016 Population 18,719

UNITED STATES SENATE

Senator Elizabeth Warren

Russell Senate Office Building 2 Russell Courtyard, Washington, DC 20510 JFK Federal Building 15 New Sudbury St. Boston, MA 02203

Senator Edward J. Markey

218 Russell Senate Office Building Washington, DC 20510 15 New Sudbury Street Boston, MA 02203

UNITED STATES CONGRESS

Representative Stephen Lynch, (Eighth Congressional District)
 2268 Rayburn HOB, Washington, DC 20515
 Boston Office-One Harbor St. Suite 304, Boston, MA 02210

GOVERNOR

Governor Charles Baker
 The State House, 24 Beacon St., Boston, MA 01233

SECRETARY OF THE COMMONWEALTH

William Francis Galvin
 McCormack Building, One Ashburton Pl, Boston, MA 01233

MEMBERS OF THE GREAT AND GENERAL COURT

- Senator Patrick O'Connor, Norfolk and Plymouth Senatorial District Room 520, The State House, 24 Beacon St., Boston, MA 01233
- Representative James Cantwell, Fourth Plymouth Rep. District (Precincts 1-2, 4-6)
 Room 22, The State House, 24 Beacon St., Boston, MA 01233
- Representative Joan Meschino, Third Plymouth District (Precinct 3)
 The State House, 24 Beacon St., Boston, MA 01233

GOVERNOR'S COUNCIL

Christopher A. Iannella, Jr., Fourth District
 The State House, Boston, MA 02133
 263 Pond St, Boston, MA 02130

ANNUAL REPORT
Of the TOWN OFFICES and
COMMITTEES of SCITUATE
FOR THE YEAR ENDING DECEMBER 31, 2016

GENERAL GOVERNMENT

Selectmen, Administrator, Advisory Committee, Economic Development Commission, Accountant, Assessors, Treasurer / Collector, Town Clerk, (Vital Statistics, Warrants and Town Meetings, Registrars of Voters, Elections)., Community Preservation Committee, Conservation Commission, Coastal Resource Office, Facilities Department, Information Technology, Planning Board, Public Building Commission, SCTV, Traffic Rules Committee.

PUBLIC SAFETY

Police, Fire, Building Commissioner/Zoning Enforcement, Inspections, Sealer of Weights and Measures, Harbormaster, Waterways Commission, Plymouth County Mosquito Control.

PUBLIC WORKS

Department of Public Works, South Shore Recycling Cooperative.

SCHOOLS

School Committee, Superintendent, School Directory, Graduating Class, Awards, School Retirees, South Shore Regional School District.

HUMAN SERVICES

Health, Veterans Services, Council on Aging, Commission on Disabilities

CULTURAL/RECREATION

Library, Recreation Department, Historical Society, Historical Commission, Beautification, Cultural Council, Scituate Harbor Cultural District, Sucy-en-Brie Sister City Committee.

PLUS

Elected Officials, Appointments: Town Moderator, Selectmen, Town Administrator, Index.

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REPORT OF THE BOARD OF SELECTMEN

This year proved to be exciting with new challenges and many accomplishments, requiring the collaborative and focused attention of our Town's 40 boards and committees to continue to improve the quality of life for all residents.

The Board continued to maintain its commitment to fiscal discipline on behalf of all members of the community while ensuring a high level of service. Scituate continues to be a desirable location to live and work, with town departments handling nearly 750 building permits along with more than 7,700 water connections.

Highlights of 2016 accomplishments include:

Our Financial Standing

The Town maintained its strong AA+ rating financial position by financing multiple projects simultaneously and consistently monitoring interest rates to keep citizens' taxes lower. We were awarded excellence in financial reporting from the Government Finance Officers Association of the United States and Canada for the second consecutive year.

Capital Improvements / Infrastructure Initiatives

The enormous Public Safety Complex and library projects are wrapping up for anticipated occupation in early 2017; both are on time and on budget. The new middle school, scheduled to open in September 2017, is also on time and on budget. We continued the next phase of replacing pre-1935 water pipes to remedy the brown water situation. Five miles of pipe was replaced this year to bring the completion rate to 74% of the 23 miles slated for replacement. The first phase of the Metropolitan Area Planning Council recommendations for parking and traffic flow in Cole Parkway have been implemented to make this area safer for drivers and pedestrians alike. The Board also initiated a feasibility study to determine the most viable location for a senior center.

Public Safety & Health

Scituate received the Massachusetts Municipal Association Award for Innovation, recognizing our emergency communications readiness. The Town continues to provide town resources to monitor the new FEMA flood maps to ensure our interests are protected. Next, to ensure we have adequate EMS coverage to service our 16.9 square miles, the Town implemented a second ambulance to run during peak times. We continue to support Scituate FACTS and Anne Marie Galvin in our community-wide struggle against alcohol and opioid addiction. To date, 15 lives have been saved by emergency personnel using Narcan.

Economic and Cultural Development

The Scituate Harbor Cultural District hosted a rededication of the upgraded and modernized Town Pier, partially funded through a Seaport Economic Council grant to support our commercial fishing industry and its ancillary businesses. The replica schooner "America" docked in our iconic harbor, where associated fundraising events benefited the Town's recreational sailing program. The Scituate Harbor Business Association hosted the St. Patrick's Day Parade, considered to be the largest St. Patrick's parade on the South Shore, without any cost to the town.

In December, Scituate signed a Friendship Pact with West County Cork, Ireland to institute cultural and youth exchanges between our two communities

Environmental

The operation of our wind turbine exceeded \$1,000,000 in savings to the town. The solar field array continues to reduce our energy costs. We replaced LED bulbs to improve street lighting and reduced our annual energy costs by \$150,000. Due to the extreme drought, we instituted stringent water conservation measures and, with the cooperation of residents and businesses, the Town reduced its daily water consumption by 12%. Subsequently, the Town has begun a project to increase our reservoir capacity. Scituate was also awarded

state grants to remove the Hunter's Pond Bound Brook dam in North Scituate, which will allow fish to return to their spawning habitat.

It has been my pleasure to work with board members, Tony Vegnani, Shawn Harris, John Danehey, and Maura Curran to deliver results while balancing the needs and desires of our citizenry with our finite resources

The Board of Selectmen extends our appreciation to all town volunteers, employees and department heads for their hard work and assistance this past year, a special thank you to Lorraine Devin, Assistant to the Selectmen. Their talents and dedication have enabled our community to face our challenges head-on and find workable solutions. We look forward to continuing to work together to keep Scituate a town for all ages.

Respectfully submitted,

Martin J. O'Toole

Chairman

REPORT OF THE TOWN ADMINISTRATOR

2016 will most likely be remembered as the year for building. A new public safety complex, middle school and major library renovation, along with new seawalls, water pipes and increases in residential development, the Town was firing on all pistons. We were grateful for the mildest winter in six years, but that joy was quickly eroded as we suffered the worst drought in recent memory from July to November. And in addition to all that, your town officials and staff continued to provide new and expanded activities while maintaining existing programs and improving the delivery of town services.

This office is responsible for the oversight, coordination and management of town operations. We are fortunate to have a highly talented and dedicated group of staff and town volunteers who truly care about our town and devote endless hours to insuring we continue to enjoy the wonderful quality of life we have here.

During the past year the Town continued its commitments to improved foreshore protection, water and sewer infrastructure, and management and maintenance of our public buildings. We expanded EMS services with the addition of two day time paramedics, saved 15 lives by training the police department in the use of Narcan and received millions of dollars in grants for virtually every aspect of town operations. Our financial position is solid and we have a good handle on capital needs and expenses for not only the current year but for five years out.

In the fall, town officials along with representatives from the 11 town and school unions spent considerable time and effort to make a change in our health care provider. This change will result in better management, increased wellness programs and more control over governance and costs than our previous health care provider, Mayflower Municipal Health Group.

We continued to devote much time to insuring proper FEMA flood maps were adopted for the community. We are now in our third year of challenging almost all aspects of the flawed federal efforts to update maps.

As a result of climate change, sea level rise and storm events we now

have a good amount of sound research and recommendations to assist us in mitigating coastal impacts. They are all costly, but some can be met through the review of local zoning and building codes and changes in regulations relative to environmental issues. As land gets developed on more marginal parcels and homes are permitted to increase in size on the coast, the Town will be faced with some hard policy decisions. In a few short years, the Town has become a recognized leader in coastal management.

We received millions of dollars in grants in 2016 to support a wide variety of town programs. Often these grants are competitive and our staff's success rate in obtaining highly competitive funds is truly commendable. Along with coastal management, the Town is frequently contacted for sharing its experiences with other towns and state agencies about our clean energy program, emergency communications plan, and recently our response to the drought.

One of the accomplishments for which I am most proud is bringing public transit to Scituate. The Scituate Sloop route was expanded late in the year and now provides services to many residents who previously did not have transportation options.

Perhaps one of the most important new initiatives this year was our expansion of social media and automating as much of town services as we can. Our Facebook, Twitter and website continue to gain more users each week. Our goal is to provide these venues as places for residents to obtain accurate and factual information about town services. The increasing lack of civility in posts and blogs has a disheartening effect on staff. Countering falsehoods and misinformation is becoming increasingly time consuming but is vitally important. If you have a question please contact us; we are here to serve.

Provided here is our second annual "Scituate by the Numbers" which provides a snapshot of what we accomplished in 2016.

It has been my pleasure to serve as your Town Administrator for the past eight years. Our community is only as good as the individuals who step up to help us in our work. Thank you. Thanks also to the Board of Selectmen, Lorraine, Michele and Antonetta of our office, and each and every staff member.

Patricia A. Vinchesi Town Administrator

Scituate by the Numbers Our Accomplishments in 2016

- Handled over 100 school, town, board and private events at town facilities since July 2016
- 1,779 followers on the Town's Facebook page
- 480 Twitter followers
- Second award in a year for excellence in Financial Reporting from the Government Finance Officers Association of the United states and Canada
- Granted 300 tax exemptions to disabled veterans, surviving spouses, elderly and blind taxpayers.
- Administered the appraisals of over 9,000 parcels and 15,000 motor vehicle and boat excise bills
- 681,344 viewings on scituatema.gov, most popular are on line services and Assessors data, over 30,000 hits each
- 207 town employees; 208 in 2009
- 118 Births and 130 deaths in 2016
- 103 miles of public roads maintained
- 3,094 public school students
- 7,728 water connections
- 1.25 million gallons of water used daily
- Mass Municipal Association Award for Innovation: Emergency Communications
- 15 parcels redeemed for tax title in 2016, \$204,031 collected YTD
- Six elections, two special town meetings and one annual town meeting
- 4,640 voters (31% of our 14,628 registered voters) used early voting
- SCTV created 50 PSAs ranging from Lyme disease and mammography to veterans charities and assistance programs

- Conservation Officer and Commission handled 53 Notices of Intent, 30 Requests for Determination, 28 Determinations and 30 Certificates of Compliance, 100 minor activity permits and 502 site visits.
- 29 new ZBA applications
- 3,667 traffic stops leading to 36 arrests
- 3,101 total fire runs of which 1, 921 were medical calls
- 15 Narcan saves
- 389 fire calls, 371 service calls, 188 good intent calls
- Two police officers trained in SWAT operations
- 1,400 public school students taught Fire SAFE program
- Two new paramedics hired for second ambulance during the day
- 199 septic inspections conducted
- 733 building permits issued
- 692 plumbing and gas permits and 603 electrical permits issued
- 5,000+ inspections conducted by Building Department
- \$89,000 grant for four new transformers at two wells and two pump stations
- Installed 500 feet of new drainage and rebuilt 55 catch basins
- Cleaned 2500 catch basins
- Used 150+ tons of asphalt to patch 50+ areas in town and another 150+ for pothole repairs
- Completed paving on Glades, Cudworth Elm Country Way and a section of First Parish Road.
- 17 participants in 10-week Aging Mastery Program
- 6,955 total rides provided in town and out of town for Scituate seniors
- 6,753 total attendance in classes, activities and events
- 100 attendees to COA Health Fair
- 20 participants in COA in Pickle ball
- Completed conversion of all town streetlights to LED lights
- 40 large lots and 20 small plot areas around town regularly mowed and maintained
- Over 100 eating establishments inspected annually for compliance
- 126,126 items circulated at library
- 133 times per week computers used at library
- 7,321 materials lent to other communities

- 7,572 attendees to 181 library programs
- 17 veterans and their families receiving benefits
- 1,500 attendees at first ever Winter Carnival
- 350 programs offered by Recreation Department
- 200 field permits issued
- 210 recreation volunteers
- 26 Adopt-a-Lots maintained by Beautification Commission; 27 volunteer "caretakers"
- Community Newspapers "Best Course, Public Golf Course Regional" winner for tenth consecutive year
- Best of the south shore Public Golf Course winner for three of the past four years
- Walk the Walk twilight program produced over 2,000 rounds
- 57% Town Recycling Rate. Up 1% from 2015
- Replaced 5.2 miles of pre 1935 cast iron water mains
- Installed flags on 95% of hydrants
- Replaced meters with radio read meters to 300 homes
- 21,321 police incidents logged
- Removed 35 dead and dying trees from the right of way
- Removed snow and cleared for five large snow events and treated roadways with salt 21 times
- \$3,000,000.00 in grants for foreshore protections

REPORT OF THE ADVISORY COMMITTEE

As presiding officer of the legislative branch of town government, the Town Moderator appoints nine (9) citizens of the Town to serve staggered three (3) year terms on the Advisory Committee. The Committee conducts hearings, reviews all materials and makes recommendations to voters on all articles in any warrant that comes before the voters at town meetings. The Committee's comments and recommendations on all warrant articles are published and available in the Advisory Committee Report, which is published prior to each Town Meeting.

The Advisory Committee also oversees the transfer of funds from the Town's Reserve Fund (\$90,000). Such transfers are allocated for "extraordinary and unforeseen" expenditures, and can be accomplished without the need of calling for a Special Town Meeting.

In addition, one member of the Advisory Committee also serves on the Capital Planning Committee. Other members act in a liaison capacity to other town committees, including but not limited to the School Committee, Community Preservation Committee, the Street Acceptance Committee, Waterways Commission and the Planning Board.

In 2016 the citizens of Scituate were faced with important decisions regarding the investment of funds into the infrastructure of our Town in order to maintain and improve our roads, water supply, public facilities, safety, wastewater treatment and foreshore protection. It is with great care and consideration that the Advisory Committee reviews such matters providing recommendations for the future well-being of our town. It is important to note that these are only recommendations as all final decisions on such matters are reserved for the citizens of Scituate voting at town meetings and elections.

Scituate benefits from the many hours dedicated by volunteer committee members. Each member brings a unique personal and professional perspective to the issues brought before the Committee. They are dedicated to objectively reviewing all issues brought before them and their first priority is to do what is best for our town. We thank all members for the hours of time you have contributed to the Town of Scituate. Your service is greatly appreciated.

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Respectfully submitted,

James Gilmore, Advisory Chairperson

Advisory Committee Members:

Lincoln Heineman, Vice Chairperson Anthony Antoniello Geoff Burns Mark Sandham Michael Westort Jerry Kelly Sean DeLacey

REPORT OF THE ECONOMIC DEVELOPMENT COMMISSION

The Economic Development Commission had another dynamic year in 2016. The Commission moved forward with a number of key initiatives this year in support of its mission of enhancing the business climate, attracting new business and new customers to Scituate and supporting appropriate new development and re-development to increase the Town's tax revenues and its overall economic health.

The following are highlights of the Commission's accomplishments for the year:

- Completed final drafts Vision Plans for North Scituate and Greenbush/ Driftway, with presentations to the Planning Board and Board of Selectmen with the assistance of Brovitz Community Planning and Design. Next steps will include outreach to key stakeholders in both villages.
- Obtained approval of the wayfinding signage from Traffic Rules Committee and the Board of Selectmen. Began implementation of the new Scituate "brand" with signs for the reconfigured parking in Cole Parkway.
- Ordered "Sea Scituate" banners consistent with the new brand and signage, for installation in the spring of 2017.
- Supported the Scituate Harbor Cultural District with representation on the Board.
- Provided financial support for a variety of town events aimed at increasing tourism, including a booth at the New England Boat Show, the Recreation Department's Winterfest and the Chamber of Commerce's Pocket Guide to Scituate. The EDC identified key Town attractions such as beaches and historic sites for the guide.
- Engaged services of Brovitz Community Planning and Design to create a new section of the Town website for businesses. Different pages focus on the advantages of locating in Scituate; information about the villages; the Market Study commissioned by the EDC; and other relevant topics. Meetings were held with the Town's IT Department and new website vendor, with the new information expected to go live in the very near future.

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• Assisted the developer of a new micro-brewery and others interested in establishing new businesses in Scituate.

Ann Burbine continued as Chair through 2016. Chris McConaughey resigned after six years of service. We are grateful for his contributions and leadership. Members Nolan Kelly, Paul Kukstis, Colin McNiece, Monte Newman and Brendan Murphy provided energy and enthusiasm in strengthening the local economy and helping new businesses thrive in Scituate.

Respectfully submitted,

Ann Burbine, Chairperson

FINANCIAL REPORTS FINANCE DIRECTOR/TOWN ACCOUNTANT

Submitted herewith is the annual report for the fiscal year ended June 30, 2016. This report includes the following:

GENERAL FUND

1. 2. 3. 4.	Summary of Historical Financial Data Balance Sheet (Combined) Statement of Revenues, Expenditures and Changes in Fund Balance Report of Appropriations and Expenditures Statement of Revenues, Expenditures and Changes in Fund Balance Actual vs. Budget
1. 2.	SPECIAL REVENUE FUNDS Balance Sheet (Combined) Statement of Revenues, Expenditures and Changes in Fund Balance
1. 2.	CAPITAL PROJECT FUNDS Balance Sheet (Combined) Statement of Revenues, Expenditures and Changes in Fund Balance
1. 2. 3.	WIDOW'S WALK GOLF COURSE Balance Sheet (Combined) Statement of Revenues, Expenses and Changes in Fund Position Statement of Cash Flow
1. 2. 3.	TRANSFER STATION ENTERPRISE FUND Balance Sheet (Combined) Statement of Revenues, Expenses and Changes in Fund Position Statement of Cash Flow
1. 2. 3.	SEWER ENTERPRISE FUND Balance Sheet (Combined) Statement of Revenues, Expenses and Changes in Fund Position Statement of Cash Flow
1. 2. 3.	WATER ENTERPRISE FUND Balance Sheet (Combined) Statement of Revenues, Expenses and Changes in Fund Position Statement of Cash Flow
1. 2. 3.	WATERWAYS ENTERPRISE FUND Balance Sheet (Combined) Statement of Revenues, Expenses and Changes in Fund Position Statement of Cash Flow

TRUST FUNDS

Combined Statement of Changes in Fund Balance

GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS

Statement of General Long-Term Debt Debt Authorized and Unissued

Respectfully Submitted,

Nancy Holt Finance Director/Town Accountant

SUMMARY OF HISTORICAL FINANCIAL DATA

TA	AX RATE	TOV	VN DEBT
2009	9.68	6/30/09	44,052,776
2010	10.56	6/30/10	40,378,638
2011	11.25	6/30/11	46,445,430
2012	12.34	6/30/12	42,612,765
2013	12.72	6/30/13	50,875,921
2014	13.05	6/30/14	45,932,919
2015	13.10	6/30/15	123,336,923
2016	14.14	6/30/16	114,572,258
FR	EE CASH	OUTSTA	NDING TAXES
7/1/08	(189,322)	6/30/09	914,723
7/1/09	293,677	6/30/10	718,737
7/1/10	976,826	6/30/11	784,753
7/1/11	1,528,822	6/30/12	666,650
7/1/12	2,123,316	6/30/13	705,880
7/1/13	2,813,553	6/30/14	634,919
7/1/14	2,701,923	6/30/15	633,122
7/1/15	2,318,763	6/30/16	807,931
7/1/16	3,247,133		
		BUDGE.	T BALANCES
LOCA	L RECEIPTS	CLO	SED OUT
FY 2009	5,217,953	6/30/09	934,190
FY 2009 FY 2010	5,217,953 4,486,115	6/30/09 6/30/10	934,190 677,509
FY 2009 FY 2010 FY 2011	5,217,953 4,486,115 4,702,427	6/30/09 6/30/10 6/30/11	934,190 677,509 1,001,099
FY 2009 FY 2010 FY 2011 FY 2012	5,217,953 4,486,115 4,702,427 4,839,926	6/30/09 6/30/10 6/30/11 6/30/12	934,190 677,509 1,001,099 1,017,916
FY 2009 FY 2010 FY 2011 FY 2012 FY 2013	5,217,953 4,486,115 4,702,427 4,839,926 5,221,089	6/30/09 6/30/10 6/30/11 6/30/12 6/30/13	934,190 677,509 1,001,099 1,017,916 1,759,178
FY 2009 FY 2010 FY 2011 FY 2012 FY 2013 FY 2014	5,217,953 4,486,115 4,702,427 4,839,926 5,221,089 5,258,742	6/30/09 6/30/10 6/30/11 6/30/12 6/30/13 6/30/14	934,190 677,509 1,001,099 1,017,916 1,759,178 1,032,270
FY 2009 FY 2010 FY 2011 FY 2012 FY 2013 FY 2014 FY 2015	5,217,953 4,486,115 4,702,427 4,839,926 5,221,089 5,258,742 6,011,123	6/30/09 6/30/10 6/30/11 6/30/12 6/30/13 6/30/14 6/30/15	934,190 677,509 1,001,099 1,017,916 1,759,178 1,032,270 1,106,633
FY 2009 FY 2010 FY 2011 FY 2012 FY 2013 FY 2014	5,217,953 4,486,115 4,702,427 4,839,926 5,221,089 5,258,742	6/30/09 6/30/10 6/30/11 6/30/12 6/30/13 6/30/14	934,190 677,509 1,001,099 1,017,916 1,759,178 1,032,270
FY 2009 FY 2010 FY 2011 FY 2012 FY 2013 FY 2014 FY 2015 FY 2016	5,217,953 4,486,115 4,702,427 4,839,926 5,221,089 5,258,742 6,011,123	6/30/09 6/30/10 6/30/11 6/30/12 6/30/13 6/30/14 6/30/15	934,190 677,509 1,001,099 1,017,916 1,759,178 1,032,270 1,106,633
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FY 2009 FY 2010 FY 2011 FY 2012 FY 2013 FY 2014 FY 2015 FY 2016	5,217,953 4,486,115 4,702,427 4,839,926 5,221,089 5,258,742 6,011,123 6,787,690	6/30/09 6/30/10 6/30/11 6/30/12 6/30/13 6/30/14 6/30/15	934,190 677,509 1,001,099 1,017,916 1,759,178 1,032,270 1,106,633
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FY 2009 FY 2010 FY 2011 FY 2012 FY 2013 FY 2014 FY 2015 FY 2016 ST (CHEI FY 2009 FY 2010 FY 2011 FY 2012 FY 2013	5,217,953 4,486,115 4,702,427 4,839,926 5,221,089 5,258,742 6,011,123 6,787,690 TATE AID RRY SHEET) 7,216,078 7,005,837 6,648,627 6,717,972 6,756,356	6/30/09 6/30/10 6/30/11 6/30/12 6/30/13 6/30/14 6/30/15	934,190 677,509 1,001,099 1,017,916 1,759,178 1,032,270 1,106,633

7,259,133

FY 2016

TOWN OF SCITUATE
COMBINING BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
June 30, 2016

Schedules GF-1 SR-1 CP-1

		Governmental Funds Special		Proprietary Funds Golf, TransSt, Sewer,	Fiduciary Fund Agency and	Account Groups General Ge Fixed Lon	oups General Long-Term	(Memorandum Only) Total	n Only)
ASSETS	General	Revenue	Projects	Water & Waterways	Trust	Assets	Debt	6/30/16	6/30/15
Cash Methy Cash Methy Cash Property, buildings, and equipment Accumulated depreciation Reneivatines	\$ 9,294,981 0	\$ 13,978,480 \$	58,447,541	12,931,336 \$ 1490 32,292 109,061,863 (24,274,546)	7,743,562	122,361,644 (46,024,140)	66666666	102,395,899 \$ 2,415 32,292 231,423,507 (70,298,686)	117,745,498 2,415 36,126 197,486,466 (74,238,753)
Real and personal property taxes Provision for absements and exemptions Tax deferrats Tax items Tax items Tax foreclosures Provision excise	807,931 (278,385) 334,579 886,110 377,376 220,957	20,565		12,212 127,774			· • • • • • • • • • •	807,931 (278,385) 346,791 1,034,449 377,376 220,957	633,122 (570,098) 314,544 1,233,725 310,451 203,205
User charges User charges Liers added for taxes Apportioned assessments not yet due postmental Community preservation surcharge	25,024 875 198,081 549,559	8,403		1,624,709 24,615 9,389,101	123,171		9 69 69 69 69 69 69 69 69 69 69 69 69 69	1,624,709 1,624,709 25,490 9,595,586 672,730 14,524	1,366,908 1,366,908 19,346 10,599,944 856,050 11,423
Due from other funds Due from other governments Construction in progress Amount to be provided bonds payable		1,044,784		614,257		29,757,083	\$ \$ \$ 114,572,257 \$	1,044,784 30,371,340 114,572,257	191,912 10,270,383 123,336,923
TOTAL ASSETS	\$ 12,419,013	\$ 15,066,755 \$	\$ 58,447,541	\$ 109,545,103 \$	7,866,733 \$	106,094,587 \$	114,572,257 \$	424,011,989 \$	389,833,351
Liabilities:									
Warrants payable Contracts payable-retainage Payoll deductions Other liabilities	\$ 857,789 \$ 568,285	\$ 567,814 \$	5,676,259	\$ 364,508 \$	83,191		өөө	7,549,561 \$ - 568,285	3,644,947 - 536,389 1,036,463
Deferred revenue: Property taxes Tax deferrals Tax liens	630,384.85 334,579 886,110	20 565						630,385 334,579 906,675	502,076
Tax foreclosures Excise Special assessments	377,376 377,376 246,980.37 198,081	8,403		9,389,101			· • • • • •	σ̈́	226,964 10,599,944
intergover intertial Community preservation surcharge Departmental and other Due to commonwealth	550,434.06	19,875		1,872,965	123,171		A 4A 4A	19,875 2,546,571	17,247 2,385,052
Obligations under capital leases Bond and state anticipation notes payable Bonds payable			2,800,000	2,920,000			\$ \$ 114,572,257 \$	5,720,000 114,572,257	127,924 123,336,923

Fund Equity:

TOWN OF SCITUATE
COMBINING BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
June 30, 2016

Schedules GF-1 SR-1 CP-1

				Proprietary	Fiduciary	Account Groups	Groups		
	0	Governmental Funds		Funds	Fund	General	General	(Memorandum Only)	(nu Only)
		Special	Capital	Golf, TransSt, Sewer,	Agency and	Fixed	Long-Term	Total	les.
	General	Revenue	Projects	Water & Waterways	Trust	Assets	Debt	6/30/16	6/30/15
Net assets unrestricted				85,401,574		106,094,587		\$ 191,496,161	\$ 133,518,097
Contributed capital				•					
Unreserved retained earnings								4	
Reserve for:									
Encumbrances	949,165			64,329				1,013,494	1,445,227
Continuing appropriations	2,547,388	2,266,581		7,853,146				\$ 12,667,115	13,902,995
Expenditures	3,519	948,739		646,699				1,598,957	1,083,846
Open space		790,459						\$ 790,459	610,459
Historic resources		705,828						\$ 705,828	525,82
Community housing		733,910						\$ 733,910	553,910
Petty cash	925			2,740				3,665	2,415
Debt exclusion	24,166							\$ 24,166	5,112,685
Trust funds								4	6,178,148
Overlay	405,055							\$ 405,055	(372)
Depreciation				65,052				\$ 65,052	65,052
Unreserved:								69	
Undesignated	3,784,208	9,004,582	49,971,281	964,989	6,643,026			\$ 70,368,086	83,028,136
TOTAL LIABILITIES AND FUND EQUITY	\$12.419,013	\$15,066,755	\$58,447,541	\$109,545,103	\$7.866.733	\$106.094.587	\$114.572.257	\$424.011.989	\$389,833,351

TOWN OF SCITUATE COMBINING BALANCE SHEET Proprietary Fund Types June 30, 2016

					Proprietary Funds					(Memorandum Only)	o mnt	(Ala
	>	Widow's	Tran	Transfer						P	Total	
0H1000 V		Walk	Station	ion	Sewer		Water	Waterways	ays	6/30/16		6/30/15
A30E13												
Cash	69	167,243	89	875,442 \$	2,667,766 \$		7,849,527 \$ 1,371,357	\$ 1,37	1,357 \$	12,931,336	69	16,570,522
Merchandise inventory			9	2					2	32,292		36,126
Property, buildings, and equipment Accumulated depreciation												
Receivables:												
Deferrals					12,212		' (12,212		8,926
lax liens Llear charges					70,233		57,542			187,774		1366908
Liens added to taxes					10,875		13,740			24,615		18,421
Sewer assessments												
Unapportioned sewer assessments Receive for incollectible receivables					9,389,101					9,389,101		10,373,958
Due from other governments										1		•
Constitucion III progress	6				40 646 004	6	0.450.670	4 27		04 440 500	6	20 507 504
IOIAL ASSEIS	Ð	200,785	ο Φ	8/5,582 \$	12,545,034	Ð	9,150,670	4 1,371,457	,45/	24, 143,529	Ð	28,527,531
LIABILITIES AND FUND EQUITY												
Liabilities:												
Warrants payable	69	11,974	€	81,758 \$	51,918	69	203,002	\$ 16	15,855 \$	364,508	69	1,838,742
Contracts payable-retainage										1		00
Other inspirites Deferred revenue		83,655			9,877,268		1,301,143			11,262,067		12,003,748
Due to commonwealth												0
Obligations under capital leases		1								1		127,924
bond and state anticipation notes payable Bonds payable					625,000		2,100,000	196	195,000	2,920,000		00
Fund Equity:												
Contributed capital Unreserved retained earnings		103.877	33	623.224	58.348		(409.895)	586	589,434	964.989		0 5.014.629
)												

TOWN OF SCITUATE COMBINING BALANCE SHEET Proprietary Fund Types June 30, 2016

			Proprietary				
	م'بين الزارار	Tranefor	Spillas			(Memoran	Wemorandum Omy)
	Walk	Station	Sewer	Water	Waterways	6/30/16	6/30/15
Reserve for:							
Encumbrances	29	3,863	58,195	2,017	226	64,329	205,987
Continuing appropriations		74,727	1,380,890	5,892,989	504,540	7,853,146	8,808,260
Expenditures		91,871	493,414	61,414		646,699	461,699
Petty cash	1,250	140			100	1,490	240
Revenue deficits							•
Depreciation					66,302	66,302	66,302
TOTAL LIABILITIES AND FUND EQUITY	\$ 200,785	\$ 875,582 \$	12,545,034 \$	9,150,670	5 1,371,457	5 24,143,529	\$ 28,527,531

TOWN OF SCITUATE GENERAL FUND

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE FOR THE FISCAL YEAR ENDED JUNE 30, 2016

Property Taxes		
Real Estate	56,460,011.27	
Personal	573,778.65	
Tax Liens Redeemed	464,164.87	
Tax Deferrals Collected	39,256.15	
Tax Foreclosures	-	57,537,210.94
Motor and Boat Excise		37,337,210.34
Motor Vehicle Excise	2,891,513.99	
Boat Excise	40,691.53	2,932,205.52
Penalties and Interest	40,001.00	2,332,203.32
Property Taxes	147,236.38	
Motor Vehicle Excise	101,343.50	
Tax Liens	174,607.59	
Lien Fees and Other Taxes	23,600.00	446,787.47
Fees	23,000.00	440,707.47
Parking Lot Fees	520.00	
Assessors	3.032.00	
Town Administrator	65.05	
Treasurer/Collector: MLCs, Other	57,655.30	
Town Clerk: Street Listings	1,555.00	
By-law and Zoning Maps	130.00	
Certified Copies	18,540.00	
Other	3,144.45	
Conservation: Hearings	37,316.50	
Zoning Board of Appeals: Hearings	8,500.00	
Police: Administrative Fees	58,256.39	
Other	1,379.00	
Fire	27,877.05	
Building Inspector: Certificates of Inspection	920.00	
Board of Health: Percolation Tests	3,480.00	222,370.74
Federal Revenue		
Administrative fees-grants, reimbursements	285,373.42	285,373.42
State Revenue		
Abatements to Veterans, Surviving		
Spouses, Elderly	66,336.00	
Veterans' Benefits	85,550.00	
Unrestricted General Government	1,854,505.00	
School Aid Chapter 70	5,185,901.00	
Charter School Reimbursement	66,776.00	
State-Non-Contr Pensions Reim	1,604.94	
Meals Tax	256,451.86	
Mass School Building		
Other State Revenue	11,992.00	7,529,116.80
Licenses and Permits		
Selectmen: Alcoholic Beverages	39,505.00	
Other	10,752.50	
Town Clerk: Marriage Licenses	1,480.00	
Dog Licenses	15,486.00	
Clam & Mussel Permits	1,552.00	
Raffles & Bazaars	60.00	
Other	385.00	
Police: Pistol Permits/Other	3,775.00	
Inspections: Gas & Plumbing Permits	51,080.00	
Wire Permits	64,201.00	
Building Permits	439,826.00	
Certificate of Occupancy	2,460.00	

TOWN OF SCITUATE GENERAL FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE FOR THE FISCAL YEAR ENDED JUNE 30, 2016

Sealer of Weights and Measures:	3,480.00		
DPW: Street Opening Permits	28,500.00		
Board of Health: Sewerage Permits	20,625.00		
Rubbish Removal Permits	1,700.00		
Swimming Pools	1,275.00		
Installers Permits	5,275.00		
Other	8,506.10	699,923.60	
Departmental and Other Revenue			
Special Assessments	28,945.03		
Payments in Lieu of Taxes	20,370.41		
Ambulance	986,930.13		
Rent	275,339.45		
Treasurer/Collector	8,992.53		
School	9,285.00		
DPW	12,212.10		
Restitution	276.68		
Medicaid	92,016.21		
GATRA	83,376.24		
Other Miscellaneous Revenue	71,542.45	1,589,286.23	
Fines and Forfeits			
Court/Parking Fines/Moving Violations	27,742.07		
Library	17,093.86		
Motor Vehicle Excise Clearing Account	19,975.00		
By-law violations	225.00	65,035.93	
Investment Income			
Earnings on Investments	524,109.87	524,109.87	\$71,831,420.52
Expenditures (see Schedule GF-3)			71,010,594.64
Excess(deficiency) of revenues over expenditures		_	820,825.88
Other Fire a size Occurred (Users)			
Other Financing Sources(Uses) Transfer from PEG Access	115 000 00		
	115,680.00		
Transfer from Capital Projects	179,503.51		
Transfer from Planning Board Revolving Fund Transfer from Title V Fund	6,932.52		
Transfer from Title V Fund Transfer from Special Revenue Funds	6,858.00		
Transfer from Enterprise Funds	285,431.00		
	751,044.00		
Transfer from Stabilization Fund Transfer from Capital Stabilization Fund	775,000.00		
Premium on Sale of Bonds	75,000.00		
	22,597.37		
Transfer to PEG Access	(20,105.50)		
Adjustments to Fund Balance - Allocation of premium	179,503.00		
Adjustments to Fund Balance - Allocation of premium	(5,085,000.00)		
Transfer to Stabilization Fund	(1,388,312.65)		
Transfer to Capital Stabilization Fund	(183,776.00)		
Transfer to Capital Projects	(66,895.76)	(5.040.750.54)	(5.040.750.54)
Transfer to Enterprise Funds	(670,218.00)	(5,016,758.51)	(5,016,758.51)
Excess(deficiency) of revenues and other financing source	s over		
expenditures and other financing uses	• •		(4,195,932.63)
			(.,)
Fund Balance July 1, 2015			11,910,358.81
Fund Balance June 30, 2016		_	\$7,714,426.18
		_	

TOWN OF SCITUATE
BEPORT OF APPENDITURES
FISCAL YEAR 2016

Schedule GF-3

389.00 14.00 3,217.60 3,620.60 10,419.26 2,040.50 167.78 12,627.54 2,324.82 3,527.88 155.19 2,848.00 27,575.92 74.44 30,498.36 20,176.21 6,951.13 6.45 5,653.84 42.15 20.57 5,716.56 27, 133.79 6,007.89 90,000.00 Closed to Revenue 23,328.28 800.00 4,448.70 138,540.94 14,058.63 175.24 14,233.87 120,851.26 25,000.00 3,300.00 70.00 322,969.18 151,938.72 70.00 1,200.00 Carry Forward to New Year 10,000.00 1,200.00 309,923.00 39,370.79 124,600.17 313,895.82 3,068.55 1,575.00 236.00 2,482.40 4,293.40 252,177.16 60,702.85 51,361.28 779.43 365,020.72 4,844.50 332.22 190,226.46 260,897.18 69,612.13 29,825.00 50,865.45 3,950.32 84,640.77 790,858.33 185,049.74 331,929.12 1,419.81 Expended 8,229.82 8,229.82 27,000.00 27,000.00 Transfer Out 284,831.00 64,045.00 200,000.00 800.00 549,676.00 333,251.28 60,347.00 136,000.00 452,436.76 3,075.00 10,000.00 120,851.26 25,000.00 8,229.82 1,149,191.12 195,469.00 6,955.00 500.00 202,924.00 1,964.00 250.00 5,700.00 7,914.00 263,222.00 74,340.01 32,673.00 92,500.00 4,200.00 129,373.00 90,000,00 1,575.00 339,137.01 Available Funds Transfer In 1,964.00 250.00 5,700.00 7,914.00 6,880.00 500.00 202,849.00 309,773.00 57,847.00 136,000.00 208,619.00 3,075.00 10,000.00 284,831.00 64,045.00 800.00 349,676.00 263,222.00 73,300.00 1,575.00 32,673.00 85,000.00 4,200.00 121,873.00 725,314.00 338,097.00 90,000,00 195,469.00 Appropriation 120,851.26 25,000.00 8,229.82 423,877.12 23,478.28 2,500.00 75.00 243,817.76 200,000.00 75.00 1,040.01 7,500.00 7,500.00 200,000.00 1,040.01 Carry Over FY 15 Art 11 STM Nov Contractual Obligations-Profession SELECTMEN/TOWN ADMINISTRATOR Personal Services Purchase of Services Art 5A ATM 04/14 Financial Mngmt System Article 18/08 Collective bargining RESERVE FUND TRANSFERS Salary Adjustments Prior Year Encumbrances **IREASURER/COLLECTOR** Department Art 5 STM Nov Hybrid Vehicles Lgeal Services/Litigation Personal Services Purchase of Services Personal Services Purchase of Services Materials & Supplies Purchase of Services Materials & Supplies Purchase of Services TOWN ACCOUNTANT Personal Services Purchase of Services Materials & Supplies Materials & Supplies Materials & Supplies Materials & Supplies Personal Services ADVISORY BOARD Personal Services **ADMINISTRATION** Labor Counsel ASSESSORS Equipment

TOWN OF SCITUATE
BEFORT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR 2016

				2				
Department	Carry Over FY 15	Appropriation	Transfer In	Available Funds	Transfer Out	Expended	Carry Forward to New Year	Closed to Revenue
INFORMATION TECHNOLOGY Personal Services Purchase of Services Materials & Curniliae	4,097.52	93,853.00		93,853.00		93,852.98	17,087.66	0.02
Charles & Supplies Chaptal Outlay Art 56, ATM 04/14 GIS & Permitting Phase II	1,805.97	14,000.00	117,000.00	132,805.97	1.787.50	120,891.25		11,914.72
Art 3A, ATM 04/15 Security Cameras Harbor Area Art 4B, ATM 04/16 Replace Deprecated Hardware	15,000.00	41,100.00		15,000.00		15,000.00	41,100.00	
	22,690.99	301,598.00	117,000.00	441,288.99	1,787.50	367,542.77	58,187.66	13,771.06
TAX TITLE FORECLOSURE		39,000.00		39,000.00		33,737.59		5,262.41
CABLE TV Personal Services Purchase of Services Materials and Committee		90,530.00		90,530.00	16,831.92 2,887.62	73,698.08 2,112.38		
Gapital Outlay		17,000.00	3,046.00 3,046.00	20,046.00 118,726.00	20,105.50	20,046.00 98,604.84	٠	15.66
TOWN CLERK Personal Services Purchase of Services		154,834.00 34,090.00	2,200.00	157,034.00	2,200.00	156,868.31		165.69 5,693.14
Material & Supplies Art 1 STM 2013 Election-Senator Art 5F ATM 04/2014 Voting Machines	14,711.51 49,500.00 64,211.51	3,925.00	00 002 2	3,925.00 14,711.51 49,500.00 259.260.51	14,711.51	3,642.77	6,400.50	282.23
			,				0	
CONSERVATION Personal Services Purchase of Services Marterial & Survices	4,000.00	10,800.00		14,800.00		116,319.08		751.92 3,569.29
viate a Cupping	4,000.00	128,721.00		132,721.00	ı	128, 299.56		4,421.44
PLANNING BOARD Personal Services		163,475.00		163,475.00		154,830.40		8,644.60
Purchase of Services Material & Supplies	3,500.00	9,010.00 700.00		12,510.00 700.00		11,756.89 700.00		753.11
	3,500.00	173,185.00	ı	176,685.00		167,287.29		9,397.71
ZONING BOARD OF APPEALS Personal Services	9	20,464.00		20,464.00		20,464.00		
Materials & Supplies	69.16	400.00 22,339.00		400.00	•	307.15 307.15 22,280.07		92.85 128.09
Economic Development Commission Purchase of Services	24,600.00	83,500.00		108,100.00		77,757.01	18,625.00	11,717.99

TOWN OF SCITUATE
GENERAL FUND
REPORT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR 2016

157,977.16 320.96 10,326.98 446.03 34,263.25 825.35 776.66 1,694.79 1,875.46 5,621.02 650.00 400.00 75.64 **226,535.80** 200.00 11,717.99 169,071.13 35,865.26 4,613.40 213,682.87 Closed to Revenue 33,299.50 5,562.35 48,386.10 661.92 5,169.55 1,934.36 2,349.80 **575,974.73** 250,000.00 337,247.95 70,000.00 280.00 82,857.65 8,655.39 18,625.00 295,000.00 710,013.78 Carry Forward to New Year 28,931,925.83 3,766,132.10 1,493,554.27 83,422.20 4,232,946.83 108,075.61 196,698.82 489,681.02 3,391,966.39 3,310,695.84 290,291.00 12,609.33 1,155.21 304,055.54 10,000.00 130,052.93 92,667.87 65,741.00 4,603,462.26 4,999.98 4,999.98 8,639,141.59 87,757.01 3,726,623.81 Expended 4,762.65 585.53 74,034.33 9,500.00 20,000.00 34,848.18 34,848.18 Transfer Out 290,291.00 12,790.00 2,850.00 305,931.00 492,106.46 **4,268,511.25** 3,468,673.00 151,653.43 145,942.26 141,500.00 75,174.20 250,000.00 4,232,942.89 4,277,372.00 114,070.51 219,409.84 585.53 65,741.00 295,000.00 70,000.00 5,046,941.53 28,932,205.83 3,853,603.15 1,502,209.66 83,422.20 10,000.00 10,621.00 650.00 400.00 200.00 11,871.00 4,762.65 9,597,686.42 2,500.00 **124,746.00** 25,000.00 27,000.00 25,000.00 27,000.00 52,000.00 50,000.00 Transfer ₽ 3,443,673.00 148,730.00 144,225.00 141,500.00 4,277,372.00 87,025.00 218,775.00 290,291.00 12,790.00 2,850.00 305,931.00 295,000.00 70,000.00 4,948,172.00 28,932,205.83 3,790,478.63 1,497,745.34 33,422.20 10,000.00 10,621.00 650.00 400.00 200.00 11,871.00 489,500.00 3,392,095.00 3,878,128.00 9,144,102.00 Appropriation 75,174.20 250,000.00 329,814.89 2,923.43 4,762.65 585.53 65,741.00 106.46 **751,670.25** 45.51 634.84 63,124.52 4,464.32 24.600.00 71,769.53 401,584.42 Carry Over FY 15 Art 4C, ATM 04/16 PSC Monopole & Dispatch Syste Transfer to Economic Stabilization Fund Command Vehicle - Art 5Q, ATM 04/2014
Turn Out Gear - Art 3H, ATM 04/2015
Ambulance - Art 4I, ATM 04/2016 Turn Out Gear - Art 4J, ATM 04/2016 Art 5B, ATM 04/14 Radio Communications Defibrillator - Art 5H, ATM 04/2014 TOTAL GENERAL GOVERNMENT Department INSURANCE-PROPERTY SCHOOL DEPARTMENT TOTAL PUBLIC SAFETY Personal Services Purchase of Services Materials & Supplies Capital Purchase of Services Material & Supplies Purchase of Services Materials & Supplies Personal Services Purchase of Services Materials & Supplies Personal Services Purchase of Services Materials & Supplies Personal Services Personal Services Capital Outlay NSPECTIONS SHELLFISH Capital Capital

Closed to Revenue	4,613.40	4,613.40 2,487.99 2.579.57	36.94 10,840.83 15,945.33	68,288,29 (2,187,97) (2,187,97) (2,187,97) (3,564,04 (4,04) (4,04	
Carry Forward to New Year	5,000.00 8,906.00 8,307.64 43,420.00 48,740.00 575,759.67 100,000.00 648,087,35	648, 097.35	98,050.57 35,000.00 133,857.86	40,717.24 281.60 331,381,73 13,376.60 34,571.89 50,000.00 39,634.55 66,238.00	162,817.70
Expended	21,061,69 24,692,36 6,598,00 26,598,00 4,200,33	565,989.00 34,923,846.78 230,317.01 130,529.17	15,723.54 102,660.14 479,229.86	1,367,736,71 450,622,88 260,226,226 447,034,40 36,384,65 243,678,72	29,397.30 60,000.00
Transfer Out	5,112.00 1,936.00 6,210.32 9,000.00 21,268.32	21,258.32	11,500.00	30,000.00 1,146.00 400.00 1,897.15 500.00	
Available Funds	5,112.00 1,538.00 2,1051.69 6,000.00 6,710.00 1,170.00 1,	565,989.00 35,597,815.85 232,805.00 133.916.03	15,760.48 223,051.54 35,000.00 640,533.05	1,465,995,00 489,15185 285,037,15 783,920,17 1,146,00 1,146,00 1,877,15 80,000 80,000,00 1,00	192,215.00 60,000.00 29,773.00
Transfer In	00'000'05	50,000.00		20,834.54	
Appropriation	34,283,852.00	565,989.00 34,819,841.00 232,805.00	15,750.00 163,149.00 545,514.00	1,485,995,00 486,325,00 281,725,00 416,400,00	
Carry Over FY 15	5.12.00 1.936.00 2.105169 6.000.00 6.210.00 1.70.00 1.	727,974.85	10.48 59,902.54 35,000.00 95,019.05	11,992,31 3,312,15 367,520,17 13,520,61 1,146,00 1,000,00 1,000,00 34,571,89 50,000 84,571,89 50,000 85,000,00 85,00	192,215.00 60,000.00 29,773.00
Department	School bus - 2011 A7IV, AR1 3H 2 emerg generators-A7IM 2011 Ar1 3J School Bus - 2012 A7IV, AR1 4E Carpeling - 2012 A7IV, AR1 4E Gates Feasibility - 2012 A7IV, AR1 3I Carpeling - 2012 A7IV, AR1 3I Carpeling - 2014 A7IV AR1 3I Carpel Systemwide - 2014 A7IV AR1 5I Fendingspead Act 2014 A7IV AR1 5I Fendingspead Act 2014 A7IV AR1 5P School Paring - 2014 STIV AR1 3D Jerkins Duggound Stairs - 2014 A7IV AR1 3D Jerkins Outside Stairs - 2015 STIV A71 3D Jerkins Outside Stairs - 2015 STIV A71 3D Jerkins Outside Stairs - 2015 STIV A71 4H School Technology - 2016 STIV A71 4H	SHORE SHORE REGIONAL SCHOOL ASSESSIMENT TOTAL SCHOOLS FACILITIES MANAGEMENT PURDASE of Services	Materials & Supplies Capital Town Hall Ventilation Art 5K, ATM 2014	Personal Services Personal Services National Services Purchase of Services Materials & Supplies Capital DPW Survey Equipment 2011 ATM/3K 1 Ton Dump Turke, 2012 ATM And 40 Asphalt Recemention 2012 ATM And 46 DPW Vehicles 2012 ATM And A14 DEAD STATE ATM AND ASPHANCE ASPHANCE ASPHANCE AND AND ASPHANCE	Roadway Improvements Art 3F, ATM 04/2015 Replace Dump Tk 1-4 Art 3I, ATM 04/2015 Diesel Tank Art 3C, ATM 04/2015

TOWN OF SCITUATE GENERAL PUND REPORT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR 2016

Department	Carry Over FY 15	Appropriation	Transfer In	Available Funds	Transfer Out	Expended	Carry Forward to New Year	Closed to Revenue
Cudworth Cemetery Art 3G, ATM 04/2015 Froestine Proteinor Art 4E, ATM 04/2016 Design & Engin Culverts Art 4G, ATM 04/2016 Replace Truck 1-5 Art 4A, ATM 04/2016 Replace Truck 1-5 Art 4A, ATM 04/2016 Road & Sidewalk Imprv Art 4D, ATM 04/2016	85,000.00 200,000.00 50,000.00 160,000.00 158,000.00 2,026,841.00	2,620,445.00	20,834.54	85,000.00 200,000.00 50,000.00 160,000.00 158,000.00 4,668,120.54	45,560.43	55,735.01 1,070.00 3,146,689.87	29,264,99 200,000.00 50,000.00 160,000.00 156,930.00 1,364,987.30	110,882.94
SNOW & ICE CONTROL. Personal Services Purchase of Services Materials & Supplies Capital Prior Year Encumbrances		87,109,00 192,001.00 218,002.00 497,112.00	31,229.00 71,944.46 103,173.46	87,109.00 223,230.00 289,946.46 - 600,285,46	33,008.00	54,070.47 223,230.00 289,946.24 567,246.71		30.53 - 0.22 - - 30.75
STREET LIGHTS & BEACONS Purchase of Services TOTAL PUBLIC WORKS	2,121,860.05	200,000.00 3,863,071.00	124,008.00	200,000.00 6,108,939.05	90,068.43	200,000.00 4,393,166.44	1,498,845.16	126,859.02
BOARD OF HEALTH Personal Services Purchase of Services Materials & Supplies Capital Outlay	•	126,927.00 7,530.00 1,625.00 200.00 136,282.00	1	126,927.00 7,530.00 1,625.00 200.00 136,282.00	•	124,374.02 6,925.40 1,562.87 174.90		2,552.98 604.60 62.13 25.10 3,244.81
COUNCIL ON AGING Personal Services Purchase of Services Materials & Supplies Capital	2,234.00	268,079.00 38,960.00 6,000.00 1,200.00 314,239.00	1	268,079,00 41,194,00 6,000.00 1,200.00 316,473.00	•	253,086.70 38,299.05 5,978.21 297,363.96	2,442.05	14,992.30 452.90 21.79 1,200.00
VETERANS SERVICES Personal Services Purchase of Services Materials & Supplies	7,000.00	75,224.00 135,000.00 1,250.00 211,474.00		75,224.00 142,000.00 1,250.00 218,474.00		73,746.76 105,049.53 1,096.13 179,892.42	7,449.99	1,477.24 29,500.48 153.87 31,131.59
COMMISSION ON DISABILITIES Purchase of Services Materials & Supplies TOTAL HUMAN SERVICES	9,234.00	4,750.00 250.00 5,000.00 666,995.00		4,750.00 250.00 5,000.00 676,229.00		162.18 248.43 410.61 610,704.18	9,892.04	4,587.82 1.57 4,589.39 55,632.78
LIBRARY Personal Services		769,918.00		769,918.00		602,294.73		167,623.27

OWN OF SCITUATE	REPORT OF APPROPRIATIONS AND EXPENDITURES
GENERAL FUND	FISCAL YEAR 2016
TOWN OF SCIT GENERAL FU	REPORT OF APPROPRIATIONS FISCAL YEAR

Department	Carry Over FY 15	Appropriation	Transfer In	Available Funds	Transfer Out	Expended	Carry Forward to New Year	Closed to Revenue
Purchase of Services Materials & Supplies	2,000.31 4,793.55	67,098.00		69,098.31		59,617.92		9,480.39 6,492.41
Capital	6,793.86	972,466.00		979,259.86		9,472.00		1,126.00
RECREATION Perconal Sarvices		133 467 00		133 467 00		133 467 00		,
Purchase of Services		800.00		800.00		449.64		350.36
Materials & Supplies		250.00		250.00		217.97		32.03
Capital Purchase of 6h Club Boats Art 4M ATM 04/2016	45 474 00	200.00		500.000		472.39	45 474 00	27.61
	45,474.00	135,017.00	1	180,491.00	•	134,607.00	45,474.00	410.00
BEAUTIFICATION COMMISSION Purchase of Services				,				,
Materials & Supplies	440.00	20,000.00	,	20,440.00		18,183.13	2,082.13	174.74
VERIOUS INCIDENT								
Purchase of Services Total page 140 August	30 707 63	13,000.00		13,000.00		12,533.49	355.25	111.26
O AL AECREATION & RESOURCES	32,707.80	1,140,403.00	•	1,193,190.00	•	909,009.41	47,911.30	103,470.07
DEBT AND INTEREST Principal on Long-term Debt		4.809.856.00		4.809.856.00	350 000 00	4 459 855 54		0.46
Interest on Long-term Debt		3,671,203.00		3,671,203.00	1,206,591.00	2,464,612.11		(0.11)
Pay Down Short lem Debt Interest on Short-term Debt		25,000.00		25,000.00	14,000.00	12,100.00		11,000.00
Certification of Notes	378 069 00			378 069 00		3,900.00	646 94	(3,900.00)
TOTAL DEBT SERVICE	378,069.00	8,511,059.00		8,889,128.00	1,570,591.00	7,317,889.71	646.94	0.35
NON-CONTRIBUTORY PENSIONS		26,620.00		26,620.00		26,619.84		0.16
PLYMOUTH COUNTY RETIREMENT		4,424,602.00		4,424,602.00		4,424,602.00		,
WORKERS COMPENSATION		257,000.00		257,000.00		257,000.00		1
UNEMPLOYMENT INSURANCE	10,000.00	75,000.00		85,000.00	20,000.00	40,091.29	2,500.00	22,408.71
CONTRIBUTORY GROUP INSURANCE	82,665.00	5,050,266.00		5,132,931.00	75,000.00	4,812,554.39	2,671.94	242,704.67
FEDERAL TAXES (MEDICARE) TOTAL EMPLOYEE BENEFITS	92,665.00	652,115.00 10,485,603.00	•	652,115.00 10,578,268.00	95,000.00	652,115.00 10,212,982.52	5,171.94	265,113.54
STATE AND COUNTY ASSESSMENTS County Tax Special Education		88,513.00		88,513.00		88,512.62		0.38

\$ 0.00 C	Carry Over	City is a constant	Transfer	Available	Transfer	10 00 00 00 00 00 00 00 00 00 00 00 00 0	Carry Forward	Closed to
Cepalment	2	Appropriation .		9215	100	Lyberided	O New Leaf	an in a
Charter School		203,738.00		203,738.00	1.00	232,776.00		(29,039.00)
School Choice		20,100.00		20,100.00	12,194.00	9,081.00		(1,175.00)
Mosquito Control		73,189.00		73,189.00		73,189.00		
Air Pollution Control		7,398.00		7,398.00		7,398.00		•
Metro Area Planning Council		9,053.00		9,053.00		9,053.00		
RMV Non-Renewal Surcharge		21,100.00		21,100.00		21,100.00		
Mass Bay Transit Authority		47,056.00		47,056.00		47,056.00		,
Regional Transit Authority		72,872.00		72,872.00		72,872.00		•
TOTAL STATE AND COUNTY ASSESSME		543,019.00		543,019.00	12,195.00	561,037.62		(30,213.62)
ı	4,535,765.43	72,566,268.00	350,754.00	77,452,787.43	1,897,995.26	71,010,594.64	3,496,553.32	1,047,644.21
Departments not included:								
INTERFUND TRANSFERS								
Transfer to Enterprise Funds		658,718.00		658,718.00	11,500.00	670,218.00		(11,500.00)
Transfer to Capital Projects		66,895.76		66,895.76		66,895.76		
Transfer to Special Rev					20,105.50	20,105.50		(20, 105.50)
Transfer to Tailet Frinds		1 572 088 65		1 572 088 65		1 572 088 65		
Transfer to Stabilization Fund		000		000		0000		
		2,297,702.41		2,297,702.41	31,605.50	2,329,307.91		(31,605.50)
	4,535,765.43	74,863,970.41 350,754.00		79,750,489.84 1,929,600.76	1,929,600.76	73,339,902.55	3,496,553.32 1,016,038.71	1,016,038.71

TOWN OF SCITUATE GENERAL FUND STATEMENT OF REVENUE AND EXPENDITURES AND CHANGES IN FUND BALANCE ACTUAL VS. BUDGET

FOR THE FISCAL YEAR ENDED JUNE 30, 2016

_	Budget*	Actual	Favorable (Unfavorable)
Revenues			
Real and personal property taxes	57,447,159.11	\$57,537,210.94	90,051.83
Motor & boat excise	2,750,000.00	2,932,205.52	182,205.52
Penalties and interest	395,000.00	446,787.47	51,787.47
Fees	171,311.00	222,370.74	51,059.74
Intergovernmental	7,271,899.00	7,814,490.22	542,591.22
Licenses and permits	527,627.00	699,923.60	172,296.60
Departmental and other revenue	1,172,687.00	1,589,286.23	416,599.23
Fines and forfeits	47,000.00	65,035.93	18,035.93
Investment income	36,375.00	524,109.87	487,734.87
Total Revenues	69,819,058.11	\$71,831,420.52	2,012,362.41
Expenditures			
General government	3,960,492.67	3,391,966.39	568,526.28
Public safety	9,467,824.46	8,639,141.59	828,682.87
Education	35,484,764.49	34,923,846.78	560,917.71
Public works	5,507,997.64	4,393,166.44	1,114,831.20
Human services	666,336.96	610,704.18	55,632.78
Culture and recreation	1,190,753.48	959,859.41	230,894.07
Pension and fringe benefits	10,478,096.06	10,212,982.52	265,113.54
State and county assessments	530,824.00	561,037.62	(30,213.62)
Debt service	7,318,537.00	7,317,889.71	647.29
Total Expenditures	74,605,626.76	71,010,594.64	3,595,032.12
Excess(deficiency) of revenues			
over expenditures	(4,786,568.65)	820,825.88	5,607,394.53
Other Financing Sources (Uses)			
Premium on sale of notes/bonds	-	22,597.37	22,597.37
Adjustment to Fund Balance		18,048.49	18,048.49
Operating transfers in (out)	(133,858.88)	(133,858.88)	-
from other funds	, ,	, , ,	-
Total Other Financing Uses	(133,858.88)	(93,213.02)	40,645.86
Excess(deficiency) of revenues and			
other financing sources over			
expenditures and other financing uses	(4,920,427.53)	727,612.86	5,648,040.39
Fund Balance July 1, 2015		3,056,595.00	
Fund Balance June 30, 2016	_	3,784,207.86	

^{*} Budget includes the current year's budget amounts, adjusted for encumbrances outstanding at the beginning and end of the period.

Department	F	und Balance July 1, 2015		Revenues		Е	Expenditures			und Balance une 30, 2016
FUND 12 School Lunch	\$	(3,419.27)	\$	792,388.41		\$	788,969.14	(\$	_
FUND 14										
School Grants:										
Teacher Quality (140) - FY16		-		43,506.00			43,506.00			-
Metco - FY14		0.03								0.03
Metco - FY15		766.95					766.95			-
Metco - FY16		-		404,957.00			402,643.00			2,314.00
Title I - FY15		1,877.54					1,877.54			- -
Title I - FY16		-		78,340.00			82,811.00			(4,471.00)
Title I Carryover- FY11		155.00								155.00
SPED EC Allocation (274) - FY15		105.79					105.79			-
SPED EC Allocation (274) - FY16		-		24,376.00			20,447.90			3,928.10
SPED Prog Improvement (298) - FY15		1,483.09					1,483.09			-
SPED Prog Improvement (298) - FY16		-		2,000.00			2,000.00			-
Early Childhood SPED Prog Imp (262)-FY16		-		19,408.00			19,408.00			-
Circuit Breaker - FY15		290,428.00		179,546.00			469,974.00			-
Circuit Breaker - FY16		-		894,663.00			78,952.23			815,710.77
Kindergarten Enhanced - FY16		- 4.057.54		57,380.00			57,243.06			136.94
Academic Support Sch Year (632) - FY15		1,257.51		F 000 00			1,257.51			-
Academic Support Sch Year (632) - FY16		-		5,000.00			4,226.28			773.72
Big Yellow School Bus		900.00		800.00			728.75			971.25
SPED IDEA (240) - FY15		10,562.00		024 457 00			10,562.00			- 04 750 00
SPED IDEA (240) - FY16	\$	307,535.91	\$	634,157.00 2,344,133.00	-	\$	612,401.00 1,810,394.10		\$	21,756.00 841,274.81
	Ψ	307,333.91	Ψ	2,044,100.00	-	Ψ	1,010,004.10		Ψ	041,274.01
FUND 15										
School Special Revenue:										
Non-resident Tuition	\$	40,199.21	\$	318,081.59		\$	303,217.62	5	\$	55,063.18
School Bus Revolving		127,078.00		211,846.58			247,848.00			91,076.58
Full-time Kindergarten		82,008.75		451,652.25			456,383.50			77,277.50
School Athletics Revolving		4,872.55		18,978.00			12,162.00			11,688.55
Early Childhood Tuition		-		95,175.00			85,400.00			9,775.00
PTO Donations		49,160.87		16,626.64			22,648.19			43,139.32
High School Gifts		6,993.11		7,886.89			8,255.29			6,624.71
Votech Gift Account		-								-
Wampatuck Building Donations		-								-
HS Lost Book Account		13,196.93		1,153.86			3,459.69			10,891.10
Gates Lost Book Account		2,981.25		640.00			750.52			2,870.73
Bournedale Camp Outing		6,527.89		132,362.47			132,169.41			6,720.95
Summer Vocational										
CORSE Grant Account		2,033.43		40,932.00			40,497.00			2,468.43
Evening School		2,179.92		3,985.00			3,697.26			2,467.66
Early Childhood Summer Program		200.00		1,950.00			500 55			2,150.00
Gates Art Adoption		2,279.91		1,000.00			506.50			2,773.41
Gates Agenda Fees		5.00		000 700 00			040 704 50			5.00
HS User Fee		-		220,790.00			219,701.50			1,088.50
Summer School		536.18								536.18
Action for Healthy Kids		-								-
Water Resource Grant		253.71								253.71
Alternative High School		-								-

	F	und Balance			Fı	und Balance
Department		July 1, 2015	Revenues	Expenditures	J	une 30, 2016
Summer Reading School		75.81				75.81
Insurance Proceeds < \$20K		6,473.89	17,720.12	16,038.65		8,155.36
School Use		14,897.50	23,292.50	4,560.00		33,630.00
Early Childhood Playground Program		-				-
Gates User Fees		10,355.00	1,985.00	900.00		11,440.00
	\$	372,308.91	\$ 1,566,057.90	\$ 1,558,195.13	\$	380,171.68
FUND 21						
Town Grants:						
DCR Seawall Grant (3784-G)	\$	31,599.03			\$	31,599.03
DCR Seawall Grant (3878-G)		3,570.00				3,570.00
2007 FEMA Seawall Repairs		99,030.51				99,030.51
FEMA Flood Mitgtn SRLPJ012012		(15,641.75)	497,574.03	481,932.28		-
Library State Aid		87,855.02	19,144.50	52,019.40		54,980.12
4b Peer Grant		2,250.00				2,250.00
CZM Index Well Grant		1,561.15				1,561.15
Bullet Proof Vest		9,547.50				9,547.50
FY15 Pumpout Boat Grant			9,400.47	9,400.47		
FY16 Pumpout Boat Grant		-	11,000.00	11,000.00		-
COA Formula Grant - FY15		7,609.39		7,609.39		-
COA Formula Grant - FY16		-	36,831.06	35,168.53		1,662.53
Fire S.A.F.E. Grant - FY14		_	,	,		-
Fire S.A.F.E. Grant - FY15		7,496.84		7,496.84		-
Fire S.A.F.E. Grant - FY16		-	7,754.00	,		7,754.00
2014 Assistance to Firefighters Grant		-	152,513.00	152,513.00		-
Septic Management Plan		6,891.64	,	,		6,891.64
Cultural Council		3,417.09	4,620.86	3,625.00		4,412.95
Scituate Cultural District		-	2,000.00	2,000.00		-
Clean Energy Choice Grant		1,793.17	2,000.00	2,000.00		1,793.17
Bioterrorism Public Health Grant		1,587.20				1,587.20
Title V Septic Loans		1.143.22				1.143.22
MMHG Wellness Grant		81.26	779.75	779.75		81.26
Elections Support		-	4,545.00	4,545.00		-
FY16 Traffic Enforcement		_	7,500.00	7,806.13		(306.13)
E911 Training Grant - FY13		_	12,408.62	7,000.10		12,408.62
E911 Support Grant - FY16			12,400.02	18,425.05		(18,425.05)
E911 Training & EMD Grant - FY15		(8,227.90)		10,720.00		(8,227.90)
E911 Training & EMD Grant - FY16		(0,227.30)		41,311.05		(41,311.05)
E911 PSAP RECC Grant - FY15		(8,423.94)	8,423.97	41,511.00		0.03
E911 Training Grant (Fire) - FY14		(7,290.83)	9,915.53			2,624.70
E911 Training Grant (Fire) - FY15		(29,925.68)	3,313.30	(2,605.40)		(27,320.28)
SMRP MY Grant		4,400.00		(2,000.40)		4,400.00
DEP New Compactor Grant		4,400.00				4,400.00
Susatainable Materials Grant - FY16		-	11 650 00			11,650.00
Flood Mitigation-Elevation		1,560.00	11,650.00			
Green Communities Grant		22,326.00	E0 047 00			1,560.00
		22,320.00	59,947.00			82,273.00
FY15 Small Initiatives Grant		-	152 002 54	150 146 50		/E2 00\
Beach Nourishment Grant		-	152,093.51	152,146.59		(53.08)
Oceanside Dr Seawall - SRF		-	17,392.93	450 700 00		17,392.93
Coastal Resiliency FY16		140,000,05	173,427.00	150,720.00		22,707.00
Commercial Pier Rehab - FY13		146,990.85	4.440.00	102,621.24		44,369.61
MAHSNG Hoarding Task Force Grant		-	1,416.98	1,416.98		-

	Fund Balance			Fund Balance
Department	July 1, 2015	Revenues	Expenditures	June 30, 2016
FY13-4 EMPG	-	4,617.50	4,617.50	-
FY15 EMPG	-		4,688.63	(4,688.63)
FY16 Emergency Preparedness	-	6,445.99	6,445.99	-
North River Dredging Grant	44,962.80		470.05	44,492.75
MIIA Loss Control Grant	-	4,925.91	4,925.91	-
FACTS Grant - 93.276	(3,363.02)	81,118.92	91,574.20	(13,818.30)
	\$ 412,799.55	\$ 1,297,446.53	\$ 1,352,653.58	\$ 357,592.50
FUND 22				
Town Special Revenue: Pier 44/Damon Galen Pond	0 700 040 75		0 440 045 00	6 040 007 00
	\$ 728,342.75	004 740 00	\$ 116,045.39	\$ 612,297.36
PEG Channel Access	1,009,098.47	291,710.28	140,508.00 [2]	1,160,300.75
Streetscape Fund-Street Sign (MBTA)	1.73		1.73	0.00
Streetscape Fund-Beautification (MBTA)	52.00		000.00	52.00
Greenbush Village Improvements	969.02	005 500 40	969.02	-
Recreation Revolving	277,109.13	395,529.48	331,529.82	341,108.79
Recreation Field Permit Fees Revolving	18,280.36	18,884.00	4,824.60	32,339.76
Beach Revolving Fund	325,546.33	282,865.00	276,303.63	332,107.70
Gifts - Widows Walk	1,765.17			1,765.17
Gifts - Fire Department	7,564.65	7,800.00		15,364.65
Gifts - Accelerated Life Support	1,994.62			1,994.62
Gifts - Founders Park	-		0.000.07	-
Gifts - Highway	4,100.00		3,000.07	1,099.93
Gifts - Recycling	3,000.00			3,000.00
Gifts - COA	43,018.78	4,682.00	2,236.00	45,464.78
Gifts - Fuel Assistance	-			- 4 700 00
Gifts - Veterans Benefits	1,782.28			1,782.28
Gifts - Veterans Advisory Council	1,492.30	4 0 4 0 7 0	70.445.40	1,492.30
Gifts - Library	137,881.94	4,043.72	70,115.40	71,810.26
Gifts - Recreation	10,833.64	14,964.13		25,797.77
Gifts - Recreation Sailing	20.67	2,550.00	1,800.00	770.67
Gifts - Scituate Cultural District	-	4,774.00	2,268.90	2,505.10
Robert Serino Cultural Fund	-	50.00	-	50.00
Perc Witness Fees Revolving	48,147.83	26,880.00	20,825.00	54,202.83
Insurance under \$20K Police	-			-
Insurance under \$20K Fire	3,291.11	13,677.29	16,968.40	-
Insurance under \$20K DPW	-			-
Insurance under \$20K Highway	-	4,354.72	3,673.52	681.20
Insurance over \$20K Highway	-	32,624.47	31,500.00	1,124.47
Insurance under \$20K Sewer	-			-
Insurance under \$20K Water	-			-
Insurance under \$20K COA	-			-
Insurance under \$20K Facilities	-			-
COA - MAP	-			-
BOH Food Inspection Fees Revolving	28,775.40	25,503.00	29,056.80	25,221.60
BOH Flu Clinics	2,631.97	5,951.20	4,247.06	4,336.11
Fire-Unmanned Ambulance	16,593.41	04.047.5-	444.08	16,149.33
Seniors Programs Revolving	19,119.62	21,217.57	27,381.31	12,955.88
Conservation Fund	12,069.58	40.000	40	12,069.58
Planning Board Fees Revolving	10,000.00	10,600.00	10,600.00 [1]	10,000.00
Private Way Revolving	12,617.15	1,176.33	4,887.50	8,905.98
SHCB Revolving	933.13			933.13

Department July 1, 2015 Revenues Expenditures June 30, 2016		F	und Balance						F	und Balance
Wind Turbine Revolving GATRA 567,915.88 581,807.76 415,575.62 [3] 734,148.02 GATRA - 6,664.08 - 6,664.08 Medical Transp. Grant 27,997.71 4,164.40 32,162.11 Memorial Gift Fund 5,691.20 10,600.00 3,650.75 12,640.45 Library-Lost Book Account 13,973.61 2,145.21 850.00 1,675.00 Lawson Tower Clock/Bell Maint. Fund 2,525.00 850.00 1,675.00 Lighthouse Restoration Gift 1,216.28 850.00 1,675.00 Lighthouse Restoration Fund 279.91 850.00 1,675.00 MA Vietnam Veterans Gift Acct 2,044.90 2,044.90 2,044.90 K-9 Fund 5,326.90 350.00 1,097.09 4,579.81 375th Anniversary Fund 95.00 95.00 95.00 No Place for Hate 1,100.00 25.00 25.00 Archives Gift Fund - 25.00 25.00 R.AD. Gift Account 445.11 \$3,742,215.74 \$2,392,755.57 \$4,352.49	Department		July 1, 2015		Revenues		Expenditures			June 30, 2016
GATRA - 6,664.08 Medical Transp. Grant 27,997.71 4,164.40 - 6,664.08 32,162.11 Medical Transp. Grant 27,997.71 4,164.40 32,162.11 1 4,164.40 32,162.11 Library-Lost Book Account 13,973.61 2,145.21 16,118.82 16,118.82 Lawson Tower Clock/Bell Maint. Fund 2,525.00 850.00 1,675.00 Lighthouse Restoration Gift 1,216.28 850.00 1,675.00 Lighthouse Restoration Fund (MBTA) 2,244.66 2,244.66 2,244.66 SPD Drug Education Fund 279.91 279.91 279.91 MA Vietnam Veterans Gift Acct 2,044.90 2,044.90 2,044.90 K-9 Fund 5,326.90 350.00 1,097.09 4,579.81 375th Anniversary Fund 95.00 95.00 95.00 No Place for Hate 1,100.00 1,109.00 25.00 MAPC Bike Rack Grant 463.57 463.57 Archives Gift Fund - 25.00 25.00 Real Fund - 25.00 25.00 Shellfish Support Gift Fu	Solar Revolving		383,862.97		617,136.93		519,820.55	[3]		481,179.35
Medical Transp. Grant 27,997.71 4,164.40 32,162.11 Memorial Gift Fund 5,691.20 10,600.00 3,650.75 12,640.45 Library-Lost Book Account 13,973.61 2,145.21 16,118.82 16,118.82 Lawson Tower Clock/Bell Maint. Fund 2,525.00 850.00 1,675.00 Lighthouse Restoration Gift 1,216.28 1,216.28 Land Acquistion Fund (MBTA) 2,244.66 2,244.66 SPD Drug Education Fund 279.91 279.91 MA Vietnam Veterans Gift Acct 2,044.90 2,044.90 K-9 Fund 5,326.90 350.00 1,097.09 4,579.81 375th Anniversary Fund 95.00 95.00 95.00 No Place for Hate 1,100.00 1,1097.09 4,579.81 Archives Gift Fund - 25.00 25.00 Shellfish Support Gift Fund - 25.00 25.00 R.A.D. Gift Account 445.11 3,742,215.74 \$ 2,392,755.57 \$ 2,040,180.24 \$ 4,094,791.07 FUND 24 Receipts Res'd for Appropriati	Wind Turbine Revolving		567,915.88		581,807.76		415,575.62	[3]		734,148.02
Memorial Gift Fund	GATRA		-		6,664.08		-			6,664.08
Library-Lost Book Account 13,973.61 2,145.21 16,118.82 Lawson Tower Clock/Bell Maint. Fund 2,525.00 850.00 1,675.00 Lighthouse Restoration Gift 1,216.28 350.00 1,675.00 Lighthouse Restoration Gift 1,216.28 2,244.66 2,244.66 SPD Drug Education Fund 279.91 279.91 279.91 MA Vietnam Veterans Gift Acct 2,044.90 350.00 1,097.09 4,579.81 K-9 Fund 5,326.90 350.00 1,097.09 4,579.81 375th Anniversary Fund 95.00 95.00 95.00 No Place for Hate 1,100.00 1,1097.09 4,579.81 MAPC Bike Rack Grant 463.57 463.57 Archives Gift Fund - 25.00 25.00 Shellfish Support Gift Fund - 25.00 25.00 R.A.D. Gift Account 445.11 \$3,742,215.74 \$2,392,755.57 \$2,040,180.24 \$4,094,791.07 FUND 24 Receipts Res'd for Appropriation Title V Septic Loan Repayment \$	Medical Transp. Grant		27,997.71		4,164.40					32,162.11
Lawson Tower Clock/Bell Maint. Fund Lighthouse Restoration Gift 2,525.00 850.00 1,675.00 Lighthouse Restoration Gift 1,216.28 1,216.28 1,216.28 Land Acquistion Fund (MBTA) 2,244.66 2,244.66 2,244.66 SPD Drug Education Fund 279.91 279.91 279.91 MA Vietnam Veterans Gift Acct 2,044.90 0 2,044.90 K-9 Fund 5,326.90 350.00 1,097.09 4,579.81 375th Anniversary Fund 95.00 95.00 95.00 No Place for Hate 1,100.00 1,100.00 463.57 Archives Gift Fund - 25.00 25.00 Shellfish Support Gift Fund - 25.00 25.00 R.A.D. Gift Account 445.11 \$3,742,215.74 \$2,392,755.57 \$2,040,180.24 \$4,094,791.07 FUND 23 Highway Improvements \$4,352.79 \$943,715.07 \$943,715.37 \$4,352.49 FUND 24 Receipts Res'd for Appropriation Title V Septic Loan Repayment \$33	Memorial Gift Fund		5,691.20		10,600.00		3,650.75			12,640.45
Lighthouse Restoration Gift 1,216.28 1,216.28 Land Acquistion Fund (MBTA) 2,244.66 2,244.66 SPD Drug Education Fund 279.91 279.91 MA Vietnam Veterans Gift Acct 2,044.90 2,044.90 K-9 Fund 5,326.90 350.00 1,097.09 4,579.81 375th Anniversary Fund 95.00 95.00 95.00 No Place for Hate 1,100.00 1,100.00 1,100.00 MAPC Bike Rack Grant 463.57 463.57 463.57 Archives Gift Fund - 25.00 25.00 Shellfish Support Gift Fund - 25.00 25.00 R.A.D. Gift Account 445.11 3,742,215.74 2,392,755.57 \$ 2,040,180.24 \$ 4,094,791.07 FUND 23 Highway Improvements \$ 4,352.79 \$ 943,715.07 \$ 943,715.37 \$ 4,352.49 FUND 24 Receipts Res'd for Appropriation Title V Septic Loan Repayment \$ 33,941.04 \$ 650.00 \$ 6,858.00 \$ 27,733.04 MSBA Lump Sum Payment \$ 593,233.00	Library-Lost Book Account		13,973.61		2,145.21					16,118.82
Land Acquistion Fund(MBTA) 2,244.66 2,244.66 SPD Drug Education Fund 279.91 279.91 MA Vietnam Veterans Gift Acct 2,044.90 2,044.90 K-9 Fund 5,326.90 350.00 1,097.09 4,579.81 375th Anniversary Fund 95.00 95.00 95.00 No Place for Hate 1,100.00 1,100.00 463.57 Archives Gift Fund - 25.00 25.00 Shellfish Support Gift Fund - 25.00 25.00 R.A.D. Gift Account 445.11 445.11 445.11 \$ 3,742,215.74 \$ 2,392,755.57 \$ 2,040,180.24 \$ 4,094,791.07 FUND 23 Highway Improvements \$ 4,352.79 \$ 943,715.07 \$ 943,715.37 \$ 4,352.49 FUND 24 Receipts Res'd for Appropriation Title V Septic Loan Repayment \$ 33,941.04 \$ 650.00 \$ 6,858.00 \$ 27,733.04 MSBA Lump Sum Payment \$ 593,233.00 \$ 650.00 \$ 60,789.00 \$ 539,302.00 FUND 25 \$ 627,174.0	Lawson Tower Clock/Bell Maint. Fund		2,525.00				850.00			1,675.00
SPD Drug Education Fund 279.91 279.91 MA Vietnam Veterans Gift Acct 2,044.90 2,044.90 K-9 Fund 5,326.90 350.00 1,097.09 4,579.81 375th Anniversary Fund 95.00 95.00 95.00 No Place for Hate 1,100.00 1,100.00 463.57 Archives Gift Fund - 25.00 25.00 Shellfish Support Gift Fund - 25.00 25.00 R.A.D. Gift Account 445.11 445.11 445.11 \$ 3,742,215.74 \$ 2,392,755.57 \$ 2,040,180.24 \$ 4,094,791.07 FUND 23 Highway Improvements \$ 4,352.79 \$ 943,715.07 \$ 943,715.37 \$ 4,352.49 FUND 24 Receipts Res'd for Appropriation Title V Septic Loan Repayment \$ 33,941.04 \$ 650.00 \$ 6,858.00 \$ 27,733.04 MSBA Lump Sum Payment \$ 593,233.00 \$ 53,931.00 539,302.00 \$ 627,174.04 \$ 650.00 \$ 660,789.00 \$ 5667,035.04	Lighthouse Restoration Gift		1,216.28							1,216.28
MA Vietnam Veterans Gift Acct 2,044.90 2,044.90 K-9 Fund 5,326.90 350.00 1,097.09 4,579.81 375th Anniversary Fund 95.00 95.00 95.00 No Place for Hate 1,100.00 1,100.00 MAPC Bike Rack Grant 463.57 463.57 Archives Gift Fund - 25.00 25.00 Shellfish Support Gift Fund - 25.00 25.00 R.A.D. Gift Account 445.11 3,742,215.74 \$ 2,392,755.57 \$ 2,040,180.24 \$ 4,094,791.07 FUND 23 Highway Improvements \$ 4,352.79 \$ 943,715.07 \$ 943,715.37 \$ 4,352.49 FUND 24 Receipts Res'd for Appropriation Title V Septic Loan Repayment \$ 33,941.04 \$ 650.00 \$ 6,858.00 \$ 27,733.04 MSBA Lump Sum Payment 593,233.00 53,931.00 539,302.00 \$ 627,174.04 \$ 650.00 \$ 60,789.00 \$ 5567,035.04	Land Acquistion Fund(MBTA)		2,244.66							2,244.66
K-9 Fund 5,326.90 350.00 1,097.09 4,579.81 375th Anniversary Fund 95.00 95.00 95.00 No Place for Hate 1,100.00 1,100.00 1,100.00 MAPC Bike Rack Grant 463.57 463.57 463.57 Archives Gift Fund - 25.00 25.00 Shellfish Support Gift Fund - 25.00 25.00 R.A.D. Gift Account 445.11 3,742,215.74 \$ 2,392,755.57 \$ 2,040,180.24 \$ 4,094,791.07 FUND 23 Highway Improvements \$ 4,352.79 \$ 943,715.07 \$ 943,715.37 \$ 4,352.49 FUND 24 Receipts Res'd for Appropriation Title V Septic Loan Repayment \$ 33,941.04 \$ 650.00 \$ 6,858.00 \$ 27,733.04 MSBA Lump Sum Payment \$ 593,233.00 \$ 53,931.00 \$ 53,930.00 \$ 627,174.04 \$ 8650.00 \$ 60,789.00 \$ 5567,035.04	SPD Drug Education Fund		279.91							279.91
375th Anniversary Fund 95.00 95.00 No Place for Hate 1,100.00 1,100.00 1,100.00 MAPC Bike Rack Grant 463.57 463.57 463.57 Archives Gift Fund - 25.00 25.00	MA Vietnam Veterans Gift Acct		2,044.90							2,044.90
No Place for Hate 1,100.00 MAPC Bike Rack Grant 463.57 Archives Gift Fund - 25.00 Shellfish Support Gift Fund - 25.00 R.A.D. Gift Account 445.11 \$ 3,742,215.74 \$ 2,392,755.57 FUND 23 Highway Improvements \$ 4,352.79 \$ 943,715.07 \$ 943,715.37 \$ 4,352.49 FUND 24 Receipts Res'd for Appropriation Title V Septic Loan Repayment \$ 33,941.04 \$ 650.00 \$ 6,858.00 \$ 27,733.04 MSBA Lump Sum Payment \$ 593,233.00 \$ 53,931.00 \$ 539,302.00 \$ 627,174.04 \$ 650.00 \$ 60,789.00 \$ 5667,035.04	K-9 Fund		5,326.90		350.00		1,097.09			4,579.81
MAPC Bike Rack Grant 463.57 463.57 Archives Gift Fund - 25.00 25.00 Shellfish Support Gift Fund - 25.00 25.00 R.A.D. Gift Account 445.11 445.11 445.11 \$ 3,742,215.74 \$ 2,392,755.57 \$ 2,040,180.24 \$ 4,094,791.07 FUND 23 Highway Improvements \$ 4,352.79 \$ 943,715.07 \$ 943,715.37 \$ 4,352.49 FUND 24 Receipts Res'd for Appropriation Title V Septic Loan Repayment \$ 33,941.04 \$ 650.00 \$ 6,858.00 \$ 27,733.04 MSBA Lump Sum Payment \$ 593,233.00 \$ 53,931.00 539,302.00 \$ 627,174.04 \$ 8650.00 \$ 60,789.00 \$ 5667,035.04	375th Anniversary Fund		95.00							95.00
Archives Gift Fund	No Place for Hate		1,100.00							1,100.00
Shellfish Support Gift Fund -	MAPC Bike Rack Grant		463.57							463.57
R.A.D. Gift Account 445.11 \$ 3,742,215.74 \$ 2,392,755.57 \$ 2,040,180.24 \$ 4,094,791.07 FUND 23 Highway Improvements \$ 4,352.79 \$ 943,715.07 \$ 943,715.37 \$ 4,352.49 FUND 24 Receipts Res'd for Appropriation Title V Septic Loan Repayment \$ 33,941.04 \$ 650.00 \$ 6,858.00 \$ 27,733.04 MSBA Lump Sum Payment \$ 593,233.00 \$ 53,931.00 \$539,302.00 \$ 627,174.04 \$ 8650.00 \$ 60,789.00 \$ 567,035.04 FUND 25	Archives Gift Fund		-		25.00					25.00
FUND 23 Highway Improvements \$ 4,352.79 \$ 943,715.07 \$ 943,715.37 \$ 4,352.49 FUND 24 Receipts Res'd for Appropriation Title V Septic Loan Repayment MSBA Lump Sum Payment \$ 33,941.04 \$ 650.00 \$ 6,858.00 \$ 27,733.04 MSBA Lump Sum Payment \$ 593,233.00 \$ 53,931.00 \$ 539,302.00 \$ 627,174.04 \$ 650.00 \$ 60,789.00 \$ 5667,035.04	Shellfish Support Gift Fund		-		25.00					25.00
FUND 23 Highway Improvements \$ 4,352.79 \$ 943,715.07 \$ 943,715.37 \$ 4,352.49 FUND 24 Receipts Res'd for Appropriation Title V Septic Loan Repayment \$ 33,941.04 \$ 650.00 \$ 6,858.00 \$ 27,733.04 MSBA Lump Sum Payment \$ 593,233.00 \$ 53,931.00 \$ 539,302.00 \$ 627,174.04 \$ 8650.00 \$ 60,789.00 \$ \$567,035.04	R.A.D. Gift Account		445.11							445.11
Highway Improvements \$ 4,352.79 943,715.07 \$ 943,715.37 \$ 4,352.49 FUND 24 Receipts Res'd for Appropriation Title V Septic Loan Repayment \$ 33,941.04 \$ 650.00 \$ 6,858.00 \$ 27,733.04 MSBA Lump Sum Payment 593,233.00 53,931.00 539,302.00 \$ 627,174.04 \$650.00 \$60,789.00 \$567,035.04 FUND 25		\$	3,742,215.74	\$	2,392,755.57	\$	2,040,180.24		\$	4,094,791.07
Highway Improvements \$ 4,352.79 943,715.07 \$ 943,715.37 \$ 4,352.49 FUND 24 Receipts Res'd for Appropriation Title V Septic Loan Repayment \$ 33,941.04 \$ 650.00 \$ 6,858.00 \$ 27,733.04 MSBA Lump Sum Payment 593,233.00 53,931.00 539,302.00 \$ 627,174.04 \$650.00 \$60,789.00 \$567,035.04 FUND 25										
FUND 24 Receipts Res'd for Appropriation Title V Septic Loan Repayment \$33,941.04 \$650.00 \$6,858.00 \$27,733.04 MSBA Lump Sum Payment 593,233.00 533,931.00 539,302.00 \$627,174.04 \$650.00 \$60,789.00 \$567,035.04										
Receipts Res'd for Appropriation Title V Septic Loan Repayment \$ 33,941.04 \$ 650.00 \$ 6,858.00 \$ 27,733.04 MSBA Lump Sum Payment 593,233.00 53,931.00 539,302.00 \$ 627,174.04 \$650.00 \$60,789.00 \$567,035.04 FUND 25	Highway Improvements	\$	4,352.79	\$	943,715.07	\$	943,715.37		\$	4,352.49
Title V Septic Loan Repayment \$ 33,941.04 \$ 650.00 \$ 6,858.00 \$ 27,733.04 MSBA Lump Sum Payment 593,233.00 53,931.00 539,302.00 \$ 627,174.04 \$650.00 \$60,789.00 \$567,035.04	FUND 24									
Title V Septic Loan Repayment \$ 33,941.04 \$ 650.00 \$ 6,858.00 \$ 27,733.04 MSBA Lump Sum Payment 593,233.00 53,931.00 539,302.00 \$ 627,174.04 \$650.00 \$60,789.00 \$567,035.04	Receipts Res'd for Appropriation									
MSBA Lump Sum Payment 593,233.00 53,931.00 539,302.00 \$ 627,174.04 \$650.00 \$60,789.00 \$567,035.04 FUND 25		\$	33.941.04	\$	650.00	\$	6.858.00		\$	27.733.04
\$ 627,174.04 \$650.00 \$60,789.00 \$567,035.04 FUND 25	,	•	,	-		•	.,		•	,
		\$,		\$650.00					
Community Preservation Fund \$7,224,907.25 \$1,815,804.98 \$835,831.24 \$ 8,204,880.99	FUND 25									
	Community Preservation Fund	\$	7,224,907.25		\$1,815,804.98		\$835,831.24		\$	8,204,880.99

^{[1] \$6,953} transferred to General Fund pursuant to town meeting authorization

^{[2] \$95,575} transferred to General Fund ti support operational budget of SCTV

^{[3] \$100,000} transferred to General Fund to offset debt exclusions

	Balance	_	- "	
	Forward	Revenues	Expenditures	Balance
Sch#0910 S2 Wampatuck	84,538.98		84,538.98	
School Security Installations Sch #913-3b	119.00		119.00	
New Middle School Sch #0915-S2	44,885,920.61	6,964,758.98	13,981,612.23	37,869,067.36
Replace GIS & Permitting Software Sch #913-3f	11,118.00		11,118.00	-
Integrated Financial Mngmt Software Sch #914-5A		200,000.00	32,322.14	167,677.86
Radio Communications System Sch #915-5B	165,508.50		164,762.12	746.38
Public Safety Complex Construction Sch #915-S1	14,610,584.92	1,913,812.85	6,685,024.25	9,839,373.52
Street Acceptance Rd Imp Sch#0912-70	158,000.00		158,000.00	-
Rescue Pumper Sch#911-3d	0.40			0.40
Ambulance Sch#911-3e	0.25			0.25
Fire Ladder Truck Sch#914-8	45,839.05		45,839.05	-
Foreshore Protection Sch#911-3a	129,213.36		129,213.36	-
DPW Bobcat Sch#911-3f	2,308.00		2,308.00	-
Energy Savings Contract (ESCO) Sch#0912-4H	4,258.23	2,100,000.00	936,114.37	1,168,143.86
Facilities Design/Eng Services Sch#0912-4J	81,261.19		76,334.73	4,926.46
Maintain Roads & Sidewalks Sch #913-3i	12,960.08		269.88	12,690.20
Rebuild 1992 International Truck Sch #913-3j	21,503.51		21,503.51	-
Roadway Improvements Sch #914-5C	200,000.00			200,000.00
Foreshore Protection Sch #914-5E	300,000.00		300,000.00	-
Highway Dump Truck Sch #914-5J	5,092.00		5,092.00	-
Foreshore Protection Sch #914-22		500,000.00	500,000.00	-
Library Metal Ductwork Sch #911-3g	27,318.04		27,318.04	-
Library Renovation Sch #0913-S12	6,429,284.70	1,570,606.71	4,491,236.22	3,508,655.19
	\$ 67,174,828.82 \$	13,249,178.54	\$ 27,652,725.88	\$ 52,771,281.48

TOWN OF SCITUATE STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND NET POSITION PROPRIETARY FUNDS JUNE 30, 2016

	Widow's Walk	Transfer Station	Sewer	Water	Waterways
Operating revenue:					
Charges for services Other	\$1,350,468 -	\$1,168,672 -	\$1,721,736 -	\$4,666,521	\$944,808 \$174,767
Total operating revenues	1,350,468	1,168,672	1,721,736	4,666,521	1,119,575
Operating expenses:					
Cost of services and administration	882,135	1,127,748	1,393,469	2,395,409	936,037
Depreciation expense	202,273	85,529	1,055,329	795,949	345,685
Total operating expenses	1,084,408	1,213,277	2,448,798	3,191,358	1,281,722
Operating income(loss)	266,060	(44,605)	(727,062)	1,475,163	(162,147)
Nonoperating revenues (expenses)					
Investment income	186	5,117	11,598	44,092	5,576
Interest expense	(17,400)	(15,498)	(486,374)	(563,687)	(120,046)
Intergovernmental			184,361		
Boat excise tax					40,695
Penalties & interest			415,751	30,313	
Total nonoperating revenues(expenses)	(17,214)	(10,381)	125,336	(489,282)	(73,775)
Net income (loss)	248,846	(54,986)	(601,726)	985,881	(235,922)
Transfers					
Transfers in	11,500	-	658,718	-	9,400
Transfers out	(54,314)	(146,286)	(193,115)	(299,580)	(57,749)
Total transfers	(42,814)	(146,286)	465,603	(299,580)	(48,349)
Capital Contributions					
Capital contributions		377,422			103,300
CHANGE IN NET POSITION	206,032	176,150	(136,123)	686,301	(180,971)
Net Position at Beginning of Year	839,146	269,949	29,365,477	10,572,319	4,597,874
Net Position at End of Year	1,045,178	446,099	29,229,354	11,258,620	4,416,903

TOWN OF SCITUATE STATEMENT OF CASH FLOWS PROPRIETARY FUNDS JUNE 30, 2016

	18/2 d : d - 18/ - II -	Transfer	0	18/	10/-4
Cook Flows from Operation Astivities	Widow's Walk	Station	Sewer	Water	Waterways
Cash Flows from Operating Activities	04.050.400	04 400 070	00 400 005	04 440 005	04 440 575
Receipts from Customers and users	\$1,350,468	\$1,168,672	\$2,132,685	\$4,412,685	\$1,119,575
Payments to vendors	(598,387)	(895,055)	(787,327)	(287,772)	(141,647)
Payments to employees	(229,497)	(295,983)	(504,479)	(1,148,713)	(570,250)
Net Cash from Operating Activities	522,584	(22,366)	840,879	2,976,200	407,678
Cash Flows from Noncapital Financing Activities					
Transfers in	11,500	-	658,718	-	9,400
Transfers out	(54,314)	(146,286)	(193,115)	(299,580)	(57,749)
Boat excise tax		- '		- '	40,695
Net Cash from Noncapital Financing Activities	(42,814)	(146,286)	465,603	(299,580)	(7,654)
Cash Flows from Capital and Related Financing Activities					
Proceeds from the issuance of bonds	-	-	625.000	2.100.000	195.000
Acquisition and construction of capital assets			(315,665)	(7,055,538)	-
Principal payments on bonds	(360,000)	(79,677)	(2,012,809)	(991,000)	(325,000)
Interest expense	(22,200)	(15,000)	(594,067)	(570,644)	(84,616)
Capital contributions	-	(3,150)	1,406,609	-	-
Capital lease payments	(45,545)	-	-	-	-
Net Cash from Capital and Related Financing Activities	(427,745)	(97,827)	(890,932)	(6,517,182)	(214,616)
Cash Flows from Investing Activities					
Investment income	186	5,117	11,598	44,092	5,576
Net Change in Cash and Cash Equivalents	52,211	(261,362)	427,148	(3,796,470)	190,984
Cash and Cash Equivalents at Beginning of Year	116,282	1,136,944	2,592,187	11,896,572	1,180,473
Cash and Cash Equivalents at End of Year	168,493	875,582	3,019,335	8,100,102	1,371,457

TOWN OF SCITUATE
TRUST FUNDS IN CUSTODY OF TREASURER
COMBINED STATEMENT OF CHANGES IN FUND BALANCES
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

	Fund Balance 6/30/15	Additions to Principal	Investment	Expenditures	Fund Balance 6/30/16	Expendable Funds	Non-Expendable Funds
SCHOLARSHIP TRUST FUNDS							
Feinberg Scholarship Trust	\$1,791.04		\$6.29		\$1,797.33	297.33	\$1,500.00
Murray Northey Fund	78,808.40		275.43	8,000.00	71,083.83		71,083.83
Scituate Women's Club Trust	2,494.53		8.65	1,000.00	1,503.18	1,493.18	10.00
Mary Devereaux Scholarship	11,178.82		39.26	50.00	11,168.08	6,168.08	5,000.00
Mary E. LeClair Scholarship	41,013.86		142.44	1,500.00	39,656.30	(343.70)	40,000.00
Kelly Family Scholarship	9,560.93		33.49	500.00	9,094.42	4,094.42	5,000.00
Leroy E. Fuller Scholarship	51,667.93		181.08	2,000.00	49,849.01		49,849.01
J. Driscoll Memorial	12,651.64		44.26	1,000.00	11,695.90	11,695.90	
Sally Bailey Brown	3,523.25		12.41	1,000.00	2,535.66	2,535.66	
Thomas A. Watson Fund	3,500.64		12.18	750.00	2,762.82	2,762.82	
TOTAL SCHOLARSHIP TRUST FUNDS					201,146.53	28,703.69	172,442.84
CEMETERY TRUST FUNDS							
Clara T. Bates	3,275.07		11.50		3,286.57	3,086.57	200.00
Charles E. Jenkins	6,548.46		23.02		6,571.48	4,971.48	1,600.00
Emeline A. Jacobs	1,205.74		4.23		1,209.97	1,109.97	100.00
Union Cemetery Fund	7,321.64		25.70		7,347.34	7,347.34	0.00
TOTAL CEMETERY TRUST FUNDS					18,415.36	16,515.36	1,900.00
ASSISTANCE TRUST FUNDS							
Cornelia M. Allen	12,385.17		43.47		12,428.64	7,428.64	5,000.00
George O. Allen	1,069.07		3.75		1,072.82	572.82	500.00
Benjamin T. Ellms	8,424.38		29.58		8,453.96	4,453.96	4,000.00
Ella G. Gardner	13,090.47		45.96		13,136.43	4,028.43	9,108.00
Eliza Jenkins	6,151.93		21.60		6,173.53	3,173.53	3,000.00
Hanna Dean Miller	4,136.62		14.53		4,151.15	2,198.15	1,953.00
Scituate Welfare Trust	7.53		0.03		7.56		7.56
Lucy O. Thomas	2,734.61		09.6		2,744.21	1,744.21	1,000.00
Sara J. Wheeler	2,725.33		9.57		2,734.90	1,734.90	1,000.00
Ann Marie Millen	16,136.22		56.64		16,192.86	4,349.73	11,843.13
TOTAL ASSISTANCE TRUST FUNDS					90.960,79	29,684.37	37,411.69
LIBRARY TRUST FUNDS							
Scituate Public Library	3,027.20		29.14		3,056.34	2,778.46	277.88
Ella G. Gardner	5,973.38		20.97		5,994.35	4,994.35	1,000.00
Madeline Ellis	5,946.91		20.88		5,967.79	5,201.79	766.00
Konihasset Boat Club	2,517.47		8.84		2,526.31	2,064.31	462.00
Frederick A. Fenger	41,876.18		147.00		42,023.18	32,023.18	10,000.00
E. Foster Pierce	1.020.90		3,59		1.024.49	1.024.49	
Elsie F. Turner Trust	1,499.92		5.27		1,505.19	867.07	638.12

TOWN OF SCITUATE
TRUST FUNDS IN CUSTODY OF TREASURER
COMBINED STATEMENT OF CHANGES IN FUND BALANCES
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

TOTAL LIBRARY TRUST FUNDS PARK TRUST FUNDS Everel Tory Park Fund Beautification Tree Fund TOTAL PARK TRUST FUNDS VARIOUS OTHER TRUST FUNDS CVIII WAY Veterans Trust Jesse Lercy Baugh Driftway Conservation Fund Stabilization Fund Stabilization Fund Stabilization Fund	7.999.76		Income 11.68 11.27 28.09	Expenditures	6/30/16 3,340.06 3,220.18 8.027.85	Funds 1,079.06 3,220.18 6.027.85	Funds 2,261.00 0.00 2.000.00
nd FUNDS JST FUNDS Fund					76,685.74	59,280.74	17,405.00
	1,969.94		6.92	1.288.39	1,976.86	1,676.86	300.00
					7,599.80	7,299.80	300.00
pu						ļ	
on Fund	1,193.59		4.19		1,197.78	177.06	1,020.72
	1,159.52		4.07		1,163.59	963.59	200.00
	2.374.383.88	1.358.312.65	18.123.42	800.000.00	2,950,819.95	2 950 819 95	00.0
n Fund	924,070.72	213,776.00	1,777.49	830,000.00	309,624.21	309,624.21	
Economic Development Stabilization Fund	13,540.35	10,000.00	78.69		23,619.04	23,619.04	
Sewer Enterprise Capital Stabilization Fund	350,446.34		1,123.84		351,570.18	351,570.18	
Water Enterprise Capital Stabilization Fund	0.00	250,000.00	574.72		250,574.72	250,574.72	
400th Anniversary Fund	998.77		3.50		1,002.27	576.97	425.30
Animal Shelter Fund	5,170.31		d18.15	12 947 34	5,188.46	5,188.46	
Federal Law Enforcement Trust Fund	33.972.18	302.179.69	00.00	57.903.02	278,248.85	278,248.85	
Senior Shuttle Gift Account	8,591.27		30.16		8,621.43	2,821.43	5,800.00
Lighthouse Gift Account	52,006.42	11,700.00	182.41	11,970.00	51,918.83	51,918.83	00:0
Mann House Gift Account	7,589.35	6,000.00	29.41	8,111.35	5,507.41	5,507.41	00:00
Catherine McGowan Sr. Ctr. Fund	85.58		0.30		85.88	85.88	
William McGowan Sr. Ctr. Fund	950.77		3.33		954.10	954.10	
Scrtuare Cable 1V Fund	29,499.29	0	103.56	0	29,602.85	29,602.85	
Handicap Parking Filles	22,477.01	1,640.00	22 47	00.000	3,026.01	3,026.01	
MBTA Trust Funds	000		ř.		00.00	000	
Affordable Housing Trust Fund	985,549.66		5,518.70	234,622.43	756,445.93	756,445.93	
Town Scholarship Fund	3,906.34	493.30	14.62		4,414.26	4,414.26	
Town Educational Fund	6,170.35	492.30	21.98		6,684.63	6,684.63	
Workers Compensation Trust Fund	536,861.36	257,000.00	737.39	292,818.45	501,780.30	501,780.30	
OPEB Liability Trust	386,515.28	286,533.44	3,544.43	669.97	675,923.18	675,923.18	
	5,468.51		19.20		5,487.71	5,487.71	
RUST FUNDS	5,791,488.78	2,698,127.38	32,008.61	2,249,542.56	6,272,082.21	6,264,636.19	7,446.02
TOTAL ALL TRUST FUNDS \$6,	\$6,178,148.33	\$2,698,127.38	\$33,380.94	\$2,266,630.95	\$6,643,025.70	\$6,406,120.15	\$236,905.55

TOWN OF SCITUATE GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS STATEMENT OF LONG-TERM DEBT June 30, 2016

	ounc 50, 2010				Outstanding
	Original	Interest	Date of	FY	Balance
	Amount	Rate	Issue	Due	June 30, 2016
INSIDE THE DEBT LIMIT:					
Sewer Plant Upgrade(WPAT Loan#96-27)	699,600	2.00%	12-9-98	2019	132,900
Sewer Plant Upgrade(WPAT Loan#97-48)	11,418,180	2.00%	12-9-98	2019	2,169,500
Inflow/Infiltration Study(WPAT Loan#97-58	104,660	2.00%	12-9-98	2019	19,600
Inflow/Infiltration Study(WPAT Loan#98-124	536,384	2.00%	10-1-99	2020	127,029
Sewer Plant Upgrade(WPAT Loan#97-48b)	2,236,327	2.00%	11-8-00	2021	650,257
Sewer Extension (WPAT Loan# CW02-22)	5,249,626	2.00%	11-1-03	2024	2,505,601
Marina Land Acquisition	4,175,000	4.01%	3-30-16	2024	1,642,000
Sewer Expansion	1,980,000	4.04%	3-30-16	2025	828,500
Inflow/Infiltration	741,000	4.04%	3-30-16	2025	315,000
School Remodeling	1,279,000	4.04%	3-30-16	2025	529,100
Inflow/Infiltration	325,000	4.04%	3-30-16	2025	137,000
School Construction (Refunded 2015)	10,000,000	2.18%	6-29-15	2025	4,205,000
Sewer Extension (WPAT Loan# CW02-22A)	1,288,256	2.00%	10-26-05	2024	661,979
Sewer Extension (WPAT Loan# CW04-38)	3,939,773	2.00%	11-16-05	2026	2,131,018
Sewer Extension (WPAT Loan# CW04-38A)	929,694	2.00%	4-3-08	2026	582,665
Harbor Dredging	112,000	3.18%	6-15-08	2017	10,000
School Remodeling	1,441,500	3.81%	6-15-08	2026	800,000
Inflow/Infiltration	400,000	3.74%	6-15-08	2024	200,000
Fire Vehicles	357,000	3.32%	6-15-08	2018	70,000
Inflow/Infiltration	400,000	3.74%	6-15-08	2024	200,000
School Remodeling	1,450,000	3.81%	6-15-08	2026	800,000
Marine Park Facility	421,000	3.64%	6-15-08	2023	170,000
Bucket Truck	70,000	2.23%	3/17/11	2020	20,000
Sewer Extension	811,071	3.44%	3/17/11	2031	585,000
Inflow/Infiltration	114,000	3.46%	3/17/11	2031	75,000
Foreshore Structure	120,000	2.22%	3/17/11	2019	45,000
Marine Park Facility	903,489	2.92%	3/17/11	2025	550,000
Sewer Extension Rosa's Lane	84,970	3.18%	3/17/11	2027	55,000
School Vehicle	73,000	1.74%	3/17/11	2018	10,000
Water Dump Truck	150,000	2.61%	3/17/11	2021	75,000
Transfer Station Frontend Loader	150,000	2.37%	3/17/11	2020	60,000
Wampatuck School Improv	1,165,000	3.48%	3/17/11	2031	865,000
Street Sweeper	210,000	2.20%	3/17/11	2019	75,000
Seawalls	469,750	2.01%	3/17/11	2018	125,000
Seawalls	234,000	1.81%	3/17/11	2017	50,000
School Bus	75,000	2.23%	3/17/11	2020	25,000
Sander Body & Plow	50,000	2.61%	3/17/11	2021	25,000
Library Renovations	93,888	3.26%	3/17/11	2028	60,000
DPW Vehicles	117,750	1.79%	3/17/11	2017	15,000
Seawalls	300,000	1.84%	3/17/11	2017	35,000
Sewer Extension (WPAT Loan# CWS-09-06)	348,667	2.00%	6/13/12	2033	305,429
Foreshore Protection	500,000	1.85%	11/15/12	2032	410,000
School Security Equipment	300,000	0.70%	11/15/12	2017	75,000
Roadway Improvements	150,000	1.53%	11/15/12	2027	110,000
Rescue Pumper	430,000		11/15/12	2023	310,000
Ambulance Replacement	175,000	0.78%	11/15/12	2018	70,000
Bobcat/DPW Sidewalk Main	90,000	0.70%	11/15/12	2017	20,000
Wampatuck School Improvements	389,021	1.90%	11/15/12	2033	325,000
Wampatuck School Improvements	85,000		11/15/12	2030	70,000
School Technology	285,000		11/15/12	2023	195,000

	Original	Interest	Date of	FY	Outstanding Balance
	Amount	Rate	Issue	Due	June 30, 2016
Energy Services Contract (ESCO)	2,700,000	2.00%	11/15/12	2033	2,365,000
Road Improvements	158,000	1.04%	11/15/12	2021	95,000
Inflow & Infiltration	286,000	1.89%	11/15/12	2033	240,000
Inflow & Infiltration Analysis	197,341	1.91%	11/15/12	2033	165,000
SCADA Replacement	70,000	0.70%	11/15/12	2017	15,000
Backhoe - Water	100,000	0.78%	11/15/12	2018	40,000
SCADA Upgrade	63,993	0.70%	11/15/12	2017	15,000
Back-up Generator - Water	128,500	0.78%	11/15/12	2018	50,000
Public Safety Complex Construction	15,045,000	3.51%	6/29/15	2040	14,440,000
Library Renovation	4,645,000	3.51%	6/29/15	2040	4,455,000
School Security	150,000	3.51%	6/29/15	2025	135,000
School Technology (Hardware)	132,400	3.51%	6/29/15	2024	115,000
School Technology (Software)	17,600	3.51%	6/29/15	2018	10,000
Fire Ladder Truck	400,000	3.51%	6/29/15	2024	355,000
Road/Sidewalk Improvements	400,000	3.51%	6/29/15	2025	360,000
Police & Fire Radio Communications	208,000	3.51%	6/29/15	2024	180,000
Road Improvements	200,000	3.51%	6/29/15	2025	180,000
DPW Highway Truck	135,000	3.51%	6/29/15	2022	115,000
School Technology	200,000	3.51%	6/29/15	2019	150,000
Foreshore Protection	300,000	3.51%	6/29/15	2025	270,000
. 0.00.000 . 10.000.00	000,000	0.0170	0/20/10		47,277,578
OUTSIDE THE DEBT LIMIT: Municipal Golf Course	5,000,000	3.07%	5-15-03	2017	375.000
•	123,433	0.00%	10-14-97	2017	,
Title V Program(WPAT Loan#97-1031)	,				20,567
Water Mains	465,000	4.04%	3-30-16	2025	183,400
Clean & Line Water Mains	408,000	4.04%	3-30-16	2025	170,000
Dam Repairs	50,000	3.21%	6-15-08	2017	5,000
Water Main	350,000	3.43%	3/17/11	2031	250,000
Water Main	640,000	3.46%	3/17/11	2031	465,000
Water Department Equipment	92,000	2.16%	3/17/11	2019	30,000
Tilden Water Mains	170,000	3.33%	3/17/11	2031	120,000
Stockbridge Rd Water Main	750,000	3.44%	3/17/11	2031	550,000
Sewer Extension	300,000	3.50%	3/17/11	2031	225,000
Country Way Water Main	570,000	3.41%	3/17/11	2031	405,000
Water Mains	1,300,000	3.46%	3/17/11	2031	945,000
Dam Repairs	100,000	2.62%	3/17/11	2021	50,000
Water Meter Replacement	200,000	1.12%	11/15/12	2022	125,000
Water Mains	250,000	1.87%	11/15/12	2033	205,000
Water Main Replacement	100,000	1.25%	11/15/12	2023	70,000
Sewer Extension (WPAT Loan# CW-10-25)	5,389,000	2.00%	5/22/13	2033	4,720,713
Water Pipe Replacement	400,000	3.51%	6/29/15	2035	380,000
Water Pipe Replacement Phase I of 3	6,800,000	3.51%	6/29/15	2040	6,525,000
Water Pipe Replacement Phase 2 of 3	7,200,000	3.51%	6/29/15	2040	6,910,000
Middle School Construction	46,425,000	3.51%	6/29/15	2040	44,565,000
					\$67,294,679.62
TOTAL LONG-TERM DEBT					\$114,572,257.46

TOWN OF SCITUATE STATEMENT OF DEBT AUTHORIZED AND UNISSUED June 30, 2016

Loans Authorized & Unissued:

Marina Expansion		Art #4.17 3/07 ATM	000 000 00
Marina Expansion		ΛΙΙ π 1 . ΙΙ 3/01 Λ ΙΙΝΙ	280,000.00
Harbor/River Dredging		Art #3N 04/2015 ATM	200,000.00
Energy Savings Contract (ESCO)		Art #4H 12/ATM	3,200,000.00
Facilities Design/Engineering		Art #4J 12/ATM	150,000.00
Waterpipe Replacement		Art #11 11/13 STM	6,847,000.00
Library Renovation/Construction	Debt exclusion 12/14/13	Art #12 11/13 STM	7,000,000.00
Integrated Financial Management Software		Art #5A 04/14 ATM	200,000.00
Sewer Expnasion Phase IV Design & Engi	neering	Art #5CC 04/14 ATM	400,000.00
Foreshore Protection		Art #22 04/14 ATM	500,000.00
Oceanside Ave Seawall (SRF)		Art #15, STM 11/2014	2,000,000.00
Middle School	Debt Exclusion 1/10/15	Art #2, STM 12/2014	24,915,461.00
Foreshore Protection		Art #18, ATM 04/2015	2,000,000.00
Public Safety Complex		Art #7, STM 11/2015	562,000.00
Public Safety Complex	Debt Exclusion 1/10/15	Art #8, STM 11/2015	751,000.00
Oceanside Dr Seawall 11th-Kenneth (SRF)		Art #11, STM 11/2015	1,500,000.00
Chain Pond Sewer Pump Station		Art #3S, ATM 04/2015	625,000.00
Copper Limit Reducton Feasibility Study		Art #4Y, ATM 04/2016	200,000.00
Sewer SCADA Phase 2 of 3		Art #4AA, ATM 04/2016	200,000.00
Maple Street Standpipe Rehabilitation		Art #4Y, ATM 04/2016	710,000.00
Design of Expansion of Water Filter System	1	Art #4Y, ATM 04/2016	80,000.00
Water SCADA Upgrades		Art #4Y, ATM 04/2016	88,000.00
Finish Water Pumps & VFD Drives		Art #4Y, ATM 04/2016	135,000.00
			52,738,461.00
*MSBA Reimbursements Received for Mide			
Middle School	Debt Exclusion 1/10/15	Art #2, STM 12/2014	(4,821,256.00)
*MBLC Reimbursements Received for Libra	ary		
Library Renovation/Construction	Debt exclusion 12/14/13	Art #12 11/13 STM	(2,991,288.00)
Total Authorized & Unissued Debt			44,925,917.00

REPORT OF THE BOARD OF ASSESSORS

VALUE AS OF JANUARY 1, 2016 (FISCAL YEAR 2017)

Residential	\$ 4,091,047,873
Commercial	\$ 126,931,317
Industrial	\$ 12,397,200
Rersonal Property	\$ 44,743,570

TAXABLE PARCELS

Single Family Homes	6755
Two Family Homes	119
Three Family Homes	8
Condominiums	585
Apartments 4 – 8 Units	9
Apartments 8 units or more	3
Vacant Land Parcels	1021
Commercial Parcels	947
Industrial Parcels	12
Mixed Use Parcels	56
Personal Property Accounts	910

Respectfully submitted,

Stephen Jarzembowski, Director of Assessing Todd Glowac, Chairman Alfred Avila Steven Guard

TREASURER/COLLECTOR

FY16 Summary of Receipts (7/1/15 - 6/30/16) Collections as of 6/30/16

Real Estate Taxes (All Years)	56,433,219.66
Real Estate Tax Interest, and Fees (All Years)	
Real Estate, & Personal Property Tax Deputy Fees (All Yrs)	3,609.05
Community Preservation Fund (All Years)	
Community Preservation Fund Interest	
Deferred Real Estate Taxes w/Special Assessments	
Deferred Real Estate Interest, and Fees	
Tax Title (Treasurer's Lien) w/Special Assessments	
Tax Title (Treasurer's Lien) Interest, and Fees	169,412.98
Town Possessions (Foreclosures Sold at Auction)	0.00
Personal Property Taxes (All Years)	574,715.49
Personal Property Tax Interest, and Fees (All Years)	3,333.41
Motor Vehicle Excise Taxes (All Years)	2,937,102.37
Motor Vehicle Excise Tax Interest, and Fees (All Years)	
Motor Vehicle Excise Tax Deputy Fees	44,586.40
Boat Excise Taxes (All Years)	
Boat Excise Interest, and Fees (All Years)	11,485.59
Boat Excise Tax Deputy Fees	
Sewer Betterments added to Real Estate (includes exempt)	
Sewer Betterment Committed Interest added to Real Estate	413,541.82
Title 5 Sewer Betterment added to Real Estate	500.00
Title 5 Sewer Committed Interest added to Real Estate	150.00
Water Liens added to Real Estate	413,927.16
Water Use Liens Com. Interest added to Real Estate	18,843.87
Water Lien Fees	23,575.00
Sewer Use Liens added to Real Estate	127,144.88
Sewer Use Liens Com. Interest added to Real Estate	6,184.88
Water Rates and Charges	3,641,222.39
Sewer Use Charges	
Water/Sewer Interest & Fees	14,763.41
Water Service Charge	34,053.78
Septage	263,694.00
Police Details	692,153.62
School Special Details	83,514.05
DPW Details	4,612.10
Fire Details	7,741.45
Ambulance	
Municipal Lien Certificates	58,400.00
In Lieu of Taxes	
Total Receipts	\$70,991,290.80

REPORT OF THE TOWN CLERK

2016 proved to be very challenging for this office and the Town of Scituate as a total of six elections took place. The annual and special town meetings were held on April 14, 2016 and a special town meeting was held on October 19, 2016. The Town purchased new voting machines which were first used at the March 1st presidential primary and proved to be very efficient and user friendly throughout all elections this year.

For the first time in Massachusetts' history, "Early Voting" took effect for the November 8, 2016 General Election. With training in place for office and election staff, early voting was implemented and Town Hall served as the recommended location for voting. Over 4,640 voters, (31% of the 14,628 registered voters) voted early beginning October 24, 2016 through November 4, 2016. Early voting cut down on traffic and long lines at the polls on election day, though extra staff was required to check in and check out these ballots and cast them in the tabulators. This process took the entire day and all early voted ballots were cast by 7:30 PM on election night. Voter turnout for the General Election was 12,115 voters or 82%.

This office is most grateful for the assistance, continued support and coordination from other departments as they are essential to the success of these events. Many thanks to the Department of Public Works, School Department, Scituate Recreation and the Police Department, and the Fire Department, as well as election staff, the Board of Registrars and the many volunteers for their service.

The Town of Scituate Archives remains busy with genealogy requests on a regular basis. Special thanks to the Town Archivist, Elizabeth (Betty) Foster and volunteers, Maureen Alcott, Len Caiger, Florence Ely, Brenda Hunt, Jack Lyons, and Lynn Sheridan whose devotion to researching historical and ancestry records is a valuable service to the Town of Scituate.

Senior Clerk, Pam Mullin and Records Clerk, Ann Rouleau are to be commended for their efforts in maintaining the high standards of customer service during this exceptionally busy election year.

It is an honor and a pleasure to serve as Town Clerk. This office

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continues its dedication to provide the best service to the public.

Respectfully submitted,

Kathleen A. Curran, Town Clerk

2016 VITAL STATISTICS REPORT

Deaths in the Town of Scituate:	187
Births in the Town of Scituate:	162
Marriages in the Town of Scituate:	. 69

WARRANT

ARTICLE 1. FY 16 Budget Reconciliations

To see if the Town will vote to transfer from available funds in the Treasury the sum of \$185,643.00, or a greater or lesser sum, for the purpose of fully funding the following accounts established under Article 4 of the April 13, 2015 Annual Town Meeting as follows:

FROM	TO	AMOUNT
Unemployment	IT	\$ 20,000
Debt Service	IT	\$ 14,000
Accounting Personal Services	IT	\$ 27,000
DPW Engineering Personal Serv.	IT	\$ 30,000
Art 6, 11/11/14 STM Debt Paydn.	IT	\$ 26,000
Fire- Other Expense Fire	Personal Services-Fire	\$ 20,000
Waterways Retained Earnings	Personal Service – Waterways	\$ 11,500
Transfer Station Retained Earnings	Personal Service - Transfer Station	\$ 6,143
-	Other Expenses - Transfer Station	\$ 31,000

or take any other action relative thereto. Sponsored: by Board of Selectmen

Quantum of votes required: Majority

MOTION BOS-Mr. Vegnani

Adv. Comm.-Jamie Gilmore

ARTICLE 1. Fiscal Year 2016 Budget Reconciliations

Mr. Moderator,

I move that the Town transfer from the sum of \$185,643.00 for the purpose of fully funding Fiscal Year 2016 town budgets as follows:

FROM	TO				A!	MOUNT
Unemployment		IT	001.155.0580		\$	20,000
Debt Service		IT	001.155.0580		\$	14,000
Accounting Personal Services		IT	001.155.0580		\$	27,000
DPW Engineering Personal Serv.		IT	001.155.0580		\$	30,000
Art 6, 11/11/14 STM Debt Paydn.		IT	001.155.0580		\$	26,000
Fire- Other Expense Fire		Perso	onal Services, Fire	001.220.0510	\$	20,000
Waterways Retained Earnings		Perso	onal Services, Waterways	066.298.0510	\$	11,500
Transfer Station Retained Earning	S	Perso	onal Services, Transfer Station	063.433.0510	\$	6,143
_		Othe	r Expenses Transfer Station	063 433 0510	S	31.000

VOTED that the Town transfer from the sum of \$185,643.00 for the purpose of fully funding Fiscal Year 2016 town budgets as follows:

FROM	TO				A!	MOUNT
Unemployment		IT	001.155.0580		\$	20,000
Debt Service		IT	001.155.0580		\$	14,000
Accounting Personal Services		IT	001.155.0580		\$	27,000
DPW Engineering Personal Serv.		IT	001.155.0580		\$	30,000
Art 6, 11/11/14 STM Debt Paydn.		IT	001.155.0580		\$	26,000
Fire- Other Expense Fire		Perso	nal Services, Fire	001.220.0510	\$	20,000
Waterways Retained Earnings		Perso	nal Services, Waterways	066.298.0510	\$	11,500
Transfer Station Retained Earning	S	Perso	nal Services, Transfer Station	063.433.0510	\$	6,143
· ·		Other	Expenses Transfer Station	063 433 0510	\$	31 000

VOTE-Declared Unanimous

WARRANT

ARTICLE 2. Snow and Storm Clean-Up Costs

To see if the Town will vote to transfer from available funds in the Treasury the sum of \$91,000.00, or a greater or lesser sum, for the purpose of fully funding Fiscal Year 2016 costs for snow removal and clean-up of debris and overwash, or take any other action relative thereto.

Sponsored by: Board of Selectmen

Quantum of votes required: Majority

MOTION BOS-Mr. Vegnani

Adv. Comm.-Jamie Gilmore

ARTICLE 2. Snow and Storm Clean-Up Costs

Mr. Moderator,

I move that the Town transfer from Free Cash the sum of \$91,000.00 for the purpose of fully funding Fiscal year 2016 snow and storm clean-up costs.

VOTED that the Town transfer from Free Cash the sum of \$91,000.00 for the purpose of fully funding Fiscal year 2016 snow and storm clean-up costs.

VOTE-Declared Unanimous

I hereby certify the foregoing to be a True Copy Attest.

Kathleen A. Curran Town Clerk

WARRANT

ARTICLE 1. **Compensation of Elected Officials**

To see if the Town will vote to establish the salaries and compensation of all elected Town officials as follows for a sum totaling \$ 75,992.00, or a greater or lesser sum, or take any other action relative thereto:

SELECTMEN: Chairman & Legitimate Expenses \$ 1.500.00 Members & Legitimate Expenses SELECTMEN: \$ 2,000.00 (4 @ \$500)

ASSESSORS: Chairman & Legitimate Expenses \$ 1,200.00 Members & Legitimate Expenses \$ 800.00 ASSESSORS:

TOWN CLERK: Personal Services

Sponsored by: Board of Selectmen

Quantum of vote required: Majority

MOTION

ARTICLE 1. **Compensation of Elected Officials**

Mr. Moderator.

I move that the Town establish the salaries and compensation of all elected Town officials as follows for a sum totaling \$75,992.00 as follows:

SELECTMEN: Chairman & Legitimate Expenses \$ 1,500.00 SELECTMEN: Members & Legitimate Expenses \$ 2,000.00 (4 @ \$500) ASSESSORS: Chairman & Legitimate Expenses \$ 1,200.00 Members & Legitimate Expenses \$ 800.00 ASSESSORS:

Personal Services TOWN CLERK:

VOTED that the Town establish the salaries and compensation of all elected Town officials as follows for a sum totaling \$75,992.00 as follows:

SELECTMEN: Chairman & Legitimate Expenses \$ 1.500.00 SELECTMEN: Members & Legitimate Expenses \$ 2,000.00 (4 @ \$500)

ASSESSORS: Chairman & Legitimate Expenses \$ 1,200.00 ASSESSORS: Members & Legitimate Expenses \$ 800.00

TOWN CLERK: Personal Services

VOTE-DECLARED UNANIMOUS

WARRANT ARTICLE 2.

Reauthorization of Revolving Funds

To see if the Town will vote to reauthorize the following revolving accounts pursuant to Massachusetts General Laws, Chapter 44, Section 53E ½, which shall be kept separate and apart from other monies by the Treasurer, and in which shall be deposited receipts received that may be spent only from those sources identified below under "Source of Funds" without further appropriation during Fiscal Year 2017 and as identified below under "Use of Funds," and shall be expended under the direction of those so indicated. Said annual amount expended from each revolving account shall not exceed the amount indicated below under "Annual Expenditure."

Source of Funds	Use of Funds	Expended Under Direction of:	Annual Expenditure
Senior Center Programming Fees	Senior programs and trips	Director, COA	
Planning Board Application Fees	Postage, advertising and other administrative expenses	Planning Director	\$ 50,000
Food Establishment Inspection Fees	Inspection of food establishments	Director of the Board of Health	\$ 30,000
School Bus Transportation Fees	Transportation of Students	School Superintendent	\$ 300,000
Beach Sticker Fees	Beach operations maintenance & capital	Co-Rec Directors	\$ 265,000
Flu Clinic Fees	Flu Vaccine	Town Nurse	\$ 5,000
Wind Turbine Revenues	Subsidizing of Town electricity costs	Special Projects Coordinator	\$ 425,000
Maintenance of Private Ways	Private Way Maintenance	Highway/Grounds Superintendent	\$ 15,000
Solar Array Revenues	Subsidizing of Town electricity costs	Town Administrator	\$ 450,000
Rental Income Community Center	Operation and maintenance of Community Center	Director of Facilities	\$ 10,000

or take any other action relative thereto. Sponsored by: Board of Selectmen

Quantum of vote required: Majority

1

MOTION BOS-Ms. Maura Curran ADV-Jamie Gilmore

ARTICLE 2. Reauthorization Revolving Funds

Mr. Moderator.

I move that the Town reauthorize the revolving accounts pursuant to Massachusetts General Laws, Chapter 44, Section 53E ½, as printed in the warrant, and to further close any balance in the Planning Board Revolving Fund reauthorized above that exceeds \$10,000.00 at the end of the fiscal year to the General Fund.

VOTED that the Town reauthorize the revolving accounts pursuant to Massachusetts General Laws, Chapter 44, Section 53E ½, as printed in the warrant, and to further close any balance in the Planning Board Revolving Fund reauthorized above that exceeds \$10,000.00 at the end of the fiscal year to the General Fund.

VOTE-DECLARED UNANIMOUS

WARRANT

ARTICLE 3. Establishment of Revolving Funds

To see if the Town will vote to authorize the establishment of a Greater Attleboro Regional Transit Authority (GATRA) Revolving Fund pursuant to Massachusetts General Laws Chapter 44, Section 53E ½, and a Cable Access Revolving Fund, pursuant to Massachusetts General Laws Chapter 44, Section 53F ¾, which shall be kept separate and apart from other monies by the Treasurer, and in which shall be deposited receipts received that may be spent only from those sources identified below under "Source of Funds" without further appropriation during Fiscal Year 2017 and as identified below under "Use of Funds," and shall be expended under the direction of those so indicated. Said annual amount expended from each revolving account shall not exceed the amount indicated below under "FY 17 Limit."

Source of Funds	Use of Funds	Expended under Direction of:	FY 17 Limit	
GATRA & disabled	Transportation of elderly	Director, COA	\$61,000	
PEG Access Account	Cable Studio operations	Town Administrator	N/A	

Sponsored by: Board of Selectmen

Quantum of vote required: Majority

MOTION BOS-Ms. Maura Curran ADV-Jamie Gilmore

ARTICLE 3. Establishment of Revolving Funds

Mr. Moderator,

I move that the Town authorize the establishment of a Greater Attleboro Regional Transit Authority (GATRA) Revolving Fund pursuant to Massachusetts General Laws Chapter 44, Section 53E ½, and a Cable Access Revolving Fund, pursuant to Massachusetts General Laws Chapter 44, Section 53F ¾, which shall be kept separate and apart from other monies by the Treasurer, and in which shall be deposited receipts received that may be spent only from those sources identified below under "Source of Funds" without further appropriation during Fiscal Year 2017 and as identified below under "Use of Funds," and shall be expended under the direction of those so indicated. Said annual amount expended from each revolving account shall not exceed the amount indicated below under "FY 17 Limit."

Source of Funds	Use of Funds	Expended under Direction of:	FY 17 Limit	
GATRA & disabled	Transportation of elderly	Director, COA	\$61,000	
PEG Access Account	Cable Studio operations	Town Administrator	N/A	

VOTED that the Town authorize the establishment of a Greater Attleboro Regional Transit Authority (GATRA) Revolving Fund pursuant to Massachusetts General Laws Chapter 44, Section 53E ½, and a Cable Access Revolving Fund, pursuant to Massachusetts General Laws Chapter 44, Section 53F ¾, which shall be kept separate and apart from other monies by the Treasurer, and in which shall be deposited receipts received that may be spent only from those sources identified below under "Source of Funds" without further appropriation during Fiscal Year 2017 and as identified below under "Use of Funds," and shall be expended under the direction of those so indicated. Said annual amount expended from each revolving account shall not exceed the amount indicated below under "FY 17 Limit."

Source of Funds	Use of Funds	Expended under Direction of:	FY 17 Limit	
GATRA	Transportation of elderly	Director, COA	\$61,000	<u> </u>
& disabled PEG Access Account	Cable Studio operations	Town Administrator	N/A	

VOTE-DECLARED UNANIMOUS

WARRANT

ARTICLE 4. Capital Improvement Plan

To see if the Town will vote to raise and appropriate, borrow, or transfer from available funds in the Treasury, the following sums of money totaling \$3,924,350.00 or any greater or lesser sums as may be necessary, for the purpose of funding the costs of the Fiscal Year 2017 Capital Improvement Plan submitted in accordance with Section 6-6 of the Scituate Town Charter and outlined as follows, or take any other action relative thereto:

Item		Department	Amount
A.	Replace dump truck #1-5 6-wheel	DPW-Highway	\$160,000
B.	Replace depreciated hardware	Information Technology	\$141,100
C.	Public Safety Complex monopole		
	& dispatch console system	Police/Fire	\$250,000
D.	Road & Sidewalk Improvements	DPW-Highway	\$158,000
E.	Foreshore Protection	DPW-Engineering	\$200,000
F.	Repair Flat Roofs Hatherly		
	Cushing Schools	School	\$280,000
G.	Culvert Improvements-Design		
	& Engineering .	DPW-Engineering	\$ 50,000
Н.	School Technology	School	\$100,000
I.	Replace 2007 ambulance	Fire	\$295,000
J.	Replace Turnout Gear (Phase 2/2)	Fire	\$ 70,000
K.	Transfer to Capital Stabilization	Future Debt	\$ 63,776
L.	Transfer to Capital Stabilization		
	DPW Loader	Highway	\$ 50,000
M.	Purchase of (6) Club 420 Boats	Recreation	\$ 45,474
N.	Replace 1981 security patrol vessel	Waterways	\$150,000
0.	Well #19 Environmental Review	Water	\$ 58,000
P.	Emergency Generator at Well #18	Water	\$ 85,000
Q.	Repair Maple Street Standpipe	Water	\$710,000
R.	Upgrade Well #17A	Water	\$100,000
S.	Expanding Water Plant Filter Design	Water	\$ 80,000
T.	SCADA at wells	Water	\$ 88,000
U.	Finish Water Pumps & VFD Drives	Water	\$135,000
V.	Fire Detection/Security @ WTP	Water	\$ 30,000
W.	Replace 2007 Chevy 2500 Pick-up #	35 Water	\$ 60,000
X.	Replace Roll-Off Container Truck	Transfer Station	\$ 65,000

Item	Depar	rtment	Amount
Y.	Copper Limit Reduction Feasibility Study	Sewer	\$250,000
Z.	Rehabilitation of Clarifier #2	Sewer	\$ 50,000
AA.	SCADA Upgrade (Phase 2 of 3)	Sewer	\$200,000

Sponsored by: Board of Selectmen Capital Planning Committee

Quantum of vote required: 2/3 if voted as a whole, or see below.

MOTION BOS-Mr. Vegnani

CAP PLAN-David Capelle

ADV-Jamie Gilmore

ARTICLE 4. Capital Improvement Plan

Mr. Moderator,

I move that the Town appropriate and borrow, or transfer from available funds in the Treasury, in accordance with Massachusetts General Laws Chapter 44, Section 7 and 8 and any other enabling authority, the following sums of money totaling \$3,924,350.00 for the purpose of funding the costs of the Fiscal Year 2017 Capital Improvement Plan submitted in accordance with Section 6-6 of the Scituate Home Rule Charter as follows:

I move to transfer from Free Cash the sum of \$106,997.00, transfer from insurance recovery proceeds the sum of \$31,500.00 and transfer from ATM 04/2013 Article 3J Rebuild 1992 International Truck the sum of \$21,503.00 for the purpose of replacing DPW Truck#1-5.

Quantum of vote required: 2/3

I move to transfer from Free Cash the sum of \$41,100.00 and raise and appropriate from the tax levy the sum of \$100,000.00 for the purpose of replacing deprecated hardware for Information Technology.

Quantum of vote required: Majority

I move to transfer from Free Cash the sum of \$250,000.00 for the purpose of purchasing and installing a monopole and dispatch console system at the public safety complex.

Quantum of vote required: Majority

I move to transfer from ATM 04/2012 Article 7 Street Acceptance the sum of \$158,000.00 for roadway and sidewalk improvements on Scituate public ways and streets.

Quantum of vote required: 2/3

I move to transfer from the Stabilization Fund the sum of \$200,000.00 for the purpose of foreshore protection measures along the Scituate coastline.

Quantum of vote required: 2/3

I move to transfer from the Stabilization Fund the sum of \$280,000.00 for repairs to the flat roofs at Hatherly and Cushing Schools.

Quantum of vote required: 2/3

I move to transfer from Free Cash the sum of \$50,000.00 for the design and engineering of improvements to culverts.

Quantum of vote required: Majority

I move to transfer from Free Cash the sum of \$100,000.00 for the purchase of software and hardware technology for the Scituate Schools.

Quantum of vote required: Majority

I move to transfer from the Capital Stabilization Fund the sum of \$50,000.00 and to transfer from the Stabilization Fund the sum of \$245,000.00 for the purchase of a new ambulance for the Scituate Fire Department.

Quantum of vote required: 2/3

I move to transfer from Free Cash the sum of \$70,000.00 for the purpose of purchasing the final phase of new turnout gear for the Scituate Fire Department.

Quantum of vote required: Majority

I move to raise and appropriate the sum of \$63,776.00 to the Capital Stabilization Fund to offset future debt.

Quantum of vote required: 2/3

I move to transfer from Free Cash to the Capital Stabilization Fund the sum of \$50,000.00 for the purpose of allocating funds toward the future replacement of the 1986 L1 front end CAT loader.

Quantum of vote required: 2/3

I move to transfer from Free Cash the sum of \$45,474.00 for the purchase of six (6) Club 420 boats for Scituate's sailing program.

Quantum of vote required: Majority

I move to transfer from ATM 04/2012 Article 4X Environmental pump-out boat the sum of \$25,625.00, transfer from ATM 04/2014 Article 5V Maritime vessel the sum of \$22,892.00, transfer from ATM 04/2015 Article 3O Replace HVAC system at Harbormaster's building the sum of \$27,000.00 and transfer from Retained Earnings in the Waterways Enterprise Fund the sum of \$74,483.00 for the replacement of the harbormaster security patrol vessel.

Quantum of vote required: Majority

I move to transfer from Retained Earnings in the Water Enterprise Fund the sum of \$58,000.00 for the environmental review of Well #19.

Quantum of vote required: Majority

I move to transfer from Retained Earnings in the Water Enterprise Fund the sum of \$85,000.00 for the purchase and installation of an emergency generator at Well #18.

Quantum of vote required: Majority

I move to borrow the sum of \$710,000.00 for the purpose of repair of the Maple Street standpipe and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.

Quantum of vote required: 2/3

I move to transfer from ATM 04/2007 Article 4-12 Dam Repairs the sum of \$100,000.00 for upgrades to Well #17A.

Quantum of vote required: 2/3

I move to borrow the sum of \$80,000.00 for the purpose of designing the expansion of the water plant filter and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.

Quantum of vote required: 2/3

I move to borrow the sum of \$88,000.00 for the purpose of SCADA at wells and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.

Quantum of vote required: 2/3

I move to borrow the sum of \$135,000.00 for the purpose of finish water pumps and VFD drives and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.

Quantum of vote required: 2/3

I move to transfer from ATM 04/2007 Article 4-12 Dam Repairs the sum of \$406.00, transfer from ATM 04/2008 Article 4F Replace carbon filter media the sum of \$1,518.00, transfer from ATM 04/2011 Article 3O Water SCADA the sum of \$1,318.00, transfer from ATM 04/2012 Article 4S Backhoe the sum of \$2,930.00, transfer from ATM 04/2007 Article 4-14 Stormflow Study the sum of \$15,660.00, transfer from ATM 04/2012 Article 4U F250 pick-up the sum of \$712.00, transfer from ATM 04/2014 Article 5Y Replace water vehicle #31 the sum of \$223.00 and transfer from retained earnings from the Water Enterprise Fund the sum of \$7,233.00 for fire detection and security systems at the water treatment plant.

Quantum of vote required: 2/3

I move to transfer from Retained Earnings in the Water Enterprise Fund the sum of \$60,000.00 to replace the 2007 Chevy 2500 pick-up #35.

Quantum of vote required: Majority

I move to transfer from ATM 04/2012 Article 4E Loader the sum of \$3,500.00, transfer from STM 11/2012 Article 5 Backhoe the sum of \$14,529.00 and transfer from retained earnings from the Transfer Station Enterprise Fund the sum of \$46,971.00 for the replacement of a roll-off container truck.

Quantum of vote required: 2/3

I move to transfer from retained earnings in the Sewer Enterprise Fund the sum of \$50,000.00 and borrow the sum of \$200,000.00 for the purpose of conducting a feasibility study to address the copper limit reduction and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.

Quantum of vote required: 2/3

I move to transfer from retained earnings in the Sewer Enterprise Fund the sum of \$50,000.00 for the purpose of rehabilitating clariffer #2

Quantum of vote required: Majority

I move to borrow the sum of \$200,000.00 for the purpose of phase 2 of 3 for upgrading the SCADA and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.

Quantum of vote required: 2/3

ARTICLE 4. Capital Improvement Plan

VOTED that the Town appropriate and borrow, or transfer from available funds in the Treasury, in accordance with Massachusetts General Laws Chapter 44, Section 7 and 8 and any other enabling authority, the following sums of money totaling \$3,924,350.00 for the purpose of funding the costs of the Fiscal Year 2017 Capital Improvement Plan submitted in accordance with Section 6-6 of the Scituate Home Rule Charter as follows:

Voted to transfer from Free Cash the sum of \$106,997.00, transfer from insurance recovery proceeds the sum of \$31,500.00 and transfer from ATM 04/2013 Article 3J Rebuild 1992 International Truck the sum of \$21,503.00 for the purpose of replacing DPW Truck#1-5.

Quantum of vote required: 2/3 VOTED-DECLARED UNANIMOUS

Voted to transfer from Free Cash the sum of \$41,100.00 and raise and appropriate from the tax levy the sum of \$100,000.00 for the purpose of replacing deprecated hardware for Information Technology.

Quantum of vote required: Majority VOTED-DECLARED UNANIMOUS

Voted to transfer from Free Cash the sum of \$250,000.00 for the purpose of purchasing and installing a monopole and dispatch console system at the public safety complex.

Quantum of vote required: Majority VOTED-DECLARED MAJORITY

Voted to transfer from ATM 04/2012 Article 7 Street Acceptance the sum of \$158,000.00 for roadway and sidewalk improvements on Scituate public ways and streets.

Quantum of vote required: 2/3 VOTED-DECLARED 2/3

Voted to transfer from the Stabilization Fund the sum of \$200,000.00 for the purpose of foreshore protection measures along the Scituate coastline.

Quantum of vote required: 2/3 VOTED-DECLARED UNANIMOUS

Voted to transfer from the Stabilization Fund the sum of \$280,000.00 for repairs to the flat roofs at Hatherly and Cushing Schools.

Quantum of vote required: 2/3 VOTED-DECLARED UNANIMOUS

Voted to transfer from Free Cash the sum of \$50,000.00 for the design and engineering of improvements to culverts.

Quantum of vote required:Majority VOTED-DECLARED UNANIMOUS

Voted to transfer from Free Cash the sum of \$100,000.00 for the purchase of software and hardware technology for the Scituate Schools.

Quantum of vote required: Majority VOTED-DECLARED UNANIMOUS

Voted to transfer from the Capital Stabilization Fund the sum of \$50,000.00 and to transfer from the Stabilization Fund the sum of \$245,000.00 for the purchase of a new ambulance for the Scituate Fire Department.

Quantum of vote required: 2/3 VOTED-DECLARED UNANIMOUS

Voted to transfer from Free Cash the sum of \$70,000.00 for the purpose of purchasing the final phase of new turnout gear for the Scituate Fire Department.

Quantum of vote required: Majority VOTED-DECLARED UNANIMOUS

Voted to raise and appropriate the sum of \$63,776.00 to the Capital Stabilization Fund to offset future debt.

Quantum of vote required: 2/3 VOTED-DECLARED UNANIMOUS

Voted to transfer from Free Cash to the Capital Stabilization Fund the sum of \$50,000.00 for the purpose of allocating funds toward the future replacement of the 1986 L1 front end CAT loader.

Quantum of vote required: 2/3 VOTED-DECLARED UNANIMOUS

Voted to transfer from Free Cash the sum of \$45,474.00 for the purchase of six (6) Club 420 boats for Scituate's sailing program.

Quantum of vote required: Majority VOTED-DECLARED UNANIMOUS

Voted to transfer from ATM 04/2012 Article 4X Environmental pump-out boat the sum of \$25,625.00, transfer from ATM 04/2014 Article 5V Maritime vessel the sum of \$22,892.00, transfer from ATM 04/2015 Article 3O Replace HVAC system at Harbormaster's building the sum of \$27,000.00 and transfer from Retained Earnings in the Waterways Enterprise Fund the sum of \$74,483.00 for the replacement of the harbormaster security patrol vessel.

Quantum of vote required: Majority VOTED-DECLARED UNANIMOUS

Voted to transfer from Retained Earnings in the Water Enterprise Fund the sum of \$58,000.00 for the environmental review of Well #19.

Quantum of vote required: Majority VOTED-DECLARED UNANIMOUS

Voted to transfer from Retained Earnings in the Water Enterprise Fund the sum of \$85,000.00 for the purchase and installation of an emergency generator at Well #18.

Quantum of vote required: Majority VOTED-DECLARED UNANIMOUS

Voted to borrow the sum of \$710,000.00 for the purpose of repair of the Maple Street standpipe and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.

Quantum of vote required: 2/3 VOTED-DECLARED UNANIMOUS

Voted to transfer from ATM 04/2007 Article 4-12 Dam Repairs the sum of \$100,000.00 for upgrades to Well #17A.

Quantum of vote required: 2/3 VOTED-DECLARED UNANIMOUS

o borrow the sum of \$80,000.00 for the purpose of designing the expansion of the water plant filter and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.

Quantum of vote required: 2/3 VOTED-DECLARED UNANIMOUS

Voted to borrow the sum of \$88,000.00 for the purpose of SCADA at wells and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.

Quantum of vote required: 2/3 VOTED-DECLARED UNANIMOUS

Voted to borrow the sum of \$135,000.00 for the purpose of finish water pumps and VFD drives and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.

Quantum of vote required: 2/3 VOTED-DECLARED UNANIMOUS

Voted to transfer from ATM 04/2007 Article 4-12 Dam Repairs the sum of \$406.00, transfer from ATM 04/2008 Article 4F Replace carbon filter media the sum of \$1,518.00, transfer from ATM 04/2011 Article 3O Water SCADA the sum of \$1,318.00, transfer from ATM 04/2012 Article 4S Backhoe the sum of \$2,930.00, transfer from ATM 04/2007 Article 4-14 Stormflow Study the sum of \$15,660.00, transfer from ATM 04/2012 Article 4U F250 pick-up the sum of \$712.00, transfer from ATM 04/2014 Article 5Y Replace water vehicle #31 the sum of \$223.00 and transfer from retained earnings from the Water Enterprise Fund the sum of \$7,233.00 for fire detection and security systems at the water treatment plant.

Quantum of vote required: 2/3 VOTED-DECLARED UNANIMOUS

Voted to transfer from Retained Earnings in the Water Enterprise Fund the sum of \$60,000.00 to replace the 2007 Chevy 2500 pick-up #35.

Quantum of vote required: Majority VOTED-DECLARED UNANIMOUS

Voted to transfer from ATM 04/2012 Article 4E Loader the sum of \$3,500.00, transfer from STM 11/2012 Article 5 Backhoe the sum of \$14,529.00 and transfer from retained earnings from the Transfer Station Enterprise Fund the sum of \$46,971.00 for the replacement of a roll-off container truck.

Quantum of vote required: 2/3 VOTED-DECLARED UNANIMOUS

Voted to transfer from retained earnings in the Sewer Enterprise Fund the sum of \$50,000.00 and borrow the sum of \$200,000.00 for the purpose of conducting a feasibility study to address the copper limit reduction and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.

Quantum of vote required: 2/3 VOTED-DECLARED UNANIMOUS

Voted to transfer from retained earnings in the Sewer Enterprise Fund the sum of \$50,000.00 for the purpose of rehabilitating clarifier #2.

Quantum of vote required: Majority VOTED-DECLARED UNANIMOUS

Voted to borrow the sum of \$200,000.00 for the purpose of phase 2 of 3 for upgrading the SCADA and to further authorize the Treasurer, with the approval of the Selectmen, to borrow said sum.

Quantum of vote required:2/3 VOTED-DECLARED UNANIMOUS

WARRANT ARTICLE 5.

Fiscal Year 2017 Operating Budget

To see if the Town will vote to raise and appropriate, and/or transfer from available funds in the Treasury, the sum of \$72,803,483.00, or a greater or lesser sum, for the purpose of funding personal services and expenses for Town operations as may be necessary for the ensuing Fiscal Year commencing July 1, 2016, or take any other action relative thereto.

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Sponsored By: Board of Selectmen

				Article 5				
			Fiscal Yea	r 2017 Oper	ating	Budget		
			A	FY 2016 ppropriated		FY 2017 Selectmen	FY 2017 Advisory	% of total
	Boar	d of Selectmen						
	Town	n Administrator						
123	510	Personal Services	\$	309,773	\$	310,721	\$ 310,721	
	520	Purchase of Services	\$	57,847	\$	78,500	\$ 78,500	
	530	Town Counsel	\$	136,000	\$	110,000	\$ 110,000	
	532	Labor Counsel	\$	208,619	\$	139,281	\$ 139,281	
	540	Materials & Supplies	\$	3,075	\$	1,700	\$ 1,700	
	599	Salary Adjustments	\$	10,000	\$	10,000	\$ 10,000	
			S	725,314	\$	650,202	\$ 650,202	0.89%
	Advis	sory Committee						
131	510	Personal Services	\$	1,964	\$	1,964	\$ 1,964	
	520	Purchase of Services	\$	250	\$	250	\$ 250	
	540	Materials & Supplies	\$	5,700	\$	5,700	\$ 5,700	
			\$	7,914	\$	7,914	\$ 7,914	0.01%
	Rese	rve Fund						
132	570	Transfers	\$	90,000	\$	90,000	\$ 90,000	0.12%
	Finar	nce Director/Town						
135	Acco	untant						
	510	Personal Services	\$	284,831	\$	291,183	\$ 291,183	
	520	Purchase of Services	\$	64,045	\$	52,000	\$ 52,000	
	540	Materials & Supplies	\$	800	\$	900	\$ 900	
			\$	349,676	\$	344,083	\$ 344,083	0.47%

	Asse	ssors							
141	510	Personal Services	\$	195,469	\$	197,803	\$	197,803	
	520	Purchase of Services	\$	6,880	\$	6,055	\$	6,055	
	540	Materials & Supplies	\$	500	\$	500	\$	500	
			s	202,849	\$	204,358	\$	204,358	0.28%
	Treas	surer/Collector		. ,		. ,		. ,	
145	510	Personal Services	\$	263,222	\$	269,303	\$	269,303	
	520	Purchase of Services	\$	73,300	\$	88,950	\$	88,950	
	540	Materials & Supplies	\$	1,575	\$	1,500	\$	1,500	
			\$	338,097	\$	359,753	\$	359,753	0.49%
149	Adm	inistration							
	510	Personal Services	\$	32,673	\$	35,513	\$	35,513	
	520	Purchase of Services	\$	85,000	\$	76,000	\$	76,000	
	540	Materials & Supplies	\$	4,200	\$	4,200	\$	4,200	
			\$	121,873	\$	115,713	\$	115,713	0.16%
155	Infor	mation Technology							
	510	Personal Services	\$	93,853	\$	150,704	\$	150,704	
	520	Purchase of Services	\$	152,145	\$	165,929	\$	165,929	
	540	Materials & Supplies	\$	500	\$	400	\$	400	
	580	Capital Outlay	\$	14,000	\$	36,000	\$	36,000	
		_	\$	260,498	\$	353,033	\$	353,033	0.48%
		Foreclosures							
158	521	Tax Foreclosures	\$	39,000	\$	39,000	\$	39,000	
4=0			\$	39,000	\$	39,000	\$	39,000	0.05%
159	Cable		<u>,</u>	00.520	,	00.004	,	00.004	
	510	Personal Services	\$	90,530	\$	88,804	\$	88,804	
	520	Purchase of Services	\$	5,000	\$ \$	4,500	\$	4,500	
	540 580	Materials & Supplies	\$ \$	3,150	\$ \$	3,150	\$ \$	3,150	
	360	Capital Outlay	ş \$	17,000	\$ \$	31,400	\$ \$	31,400	0.100/
161	Town	ı Clerk	3	115,680	3	127,854	3	127,854	0.18%
101	510	Personal Services	\$	154,834	\$	169,659	\$	169,659	
	520	Purchase of Services	\$	34,090	\$	34,460	\$	34,460	
	540	Materials & Supplies	\$	3,925	\$	3,975	\$	3,975	
	5.0	materials & supplies	\$	192,849	\$	208,094	\$	208,094	0.29%
171	Cons	ervation	Φ	172,047	J	200,074	J	200,074	0.2770
	510	Personal Services	\$	117,071	\$	162,068	\$	162,068	
	520	Purchase of Services	\$	10,800	\$	8,750	\$	8,750	
	540	Materials & Supplies	\$	850	\$	1,300	\$	1,300	
			\$	128,721	\$	172,118	\$	172,118	0.24%
175	Plani	ning Board							
	510	Personal Services	\$	163,475	\$	129,342	\$	129,342	
	520	Purchase of Services	\$	9,010	\$	10,445	\$	10,445	
	540	Materials & Supplies	\$	700	\$	700	\$	700	
			\$	173,185	\$	140,487	\$	140,487	0.19%
176	Zonir	ng Board of Appeals							
	510	Personal Services	\$	20,464	\$	21,262	\$	21,262	
	520	Purchase of Services	\$	1,475	\$	700	\$	700	
	540	Materials & Supplies	\$	400	\$	400	\$	400	
			\$	22,339	\$	22,362	\$	22,362	0.03%

102		d of Selectmen/ Economic							
182	Dev 520	Purchase of Services	\$	83,500	\$	83,500	\$	83,500	
	570	Transfers	\$	10,000	\$	10,000	\$	10,000	
	370	Transiers	\$ \$	93,500	ş \$	93,500	\$ \$	93,500	0.13%
			J	75,500	J	75,500	٠	73,300	0.13 /0
192	Prop	erty/Liability Insurance							
	570	Expenses	\$	489,500	\$	538,450	\$	538,450	0.74%
			-						
		General Government	\$	3,350,995	\$	3,466,921	\$	3,466,921	4.76%
210	Polic			2 460 672		2 404 650		2 404 650	
	510	Personal Services	\$	3,468,673	\$	3,494,659	\$	3,494,659	
	520	Purchase of Services	\$	148,730	\$	109,160	\$	109,160	
	540	Materials & Supplies	\$	144,225	\$	73,864	\$	73,864	
	580	Capital Outlay	\$	141,500	\$	143,000	\$	143,000	
220	Fire		\$	3,903,128	\$	3,820,683	\$	3,820,683	5.25%
220	510	Personal Services	\$	4,277,372	\$	4,633,185	\$	4,633,185	
	520	Purchase of Services	\$	87,025	\$	86,250	\$	86,250	
	540	Materials & Supplies	\$	218,775	\$	161,675	\$	161,675	
	580	Capital Outlay	\$,	\$	-	\$	-	
		,	\$	4,583,172	\$	4,881,110	s	4,881,110	6.70%
241	Inspe	ections		,,		, ,		, ,	
	510	Personal Services	\$	290,291	\$	308,130	\$	308,130	
	520	Purchase of Services	\$	12,790	\$	3,050	\$	3,050	
	540	Materials & Supplies	\$	2,850	\$	1,250	\$	1,250	
			\$	305,931	\$	312,430	\$	312,430	0.43%
295	Shell	fish							
	510	Personal Services	\$	10,621	\$	8,000	\$	8,000	
	520	Purchase of Services	\$	650	\$	575	\$	575	
	540	Materials & Supplies	\$	400	\$	100	\$	100	
	580	Capital Outlay	\$	200	\$	-	\$	-	
			\$	11,871	\$	8,675	\$	8,675	0.01%
	Tota	l Public Safety		8,804,102	s	9,022,898	s	9,022,898	12.39%
	TOTA	i rubiic salety	3	0,004,102	J	7,022,070	J	7,022,070	12.37 /0
300	Scho	ol Committee							
	505	School Expenses	\$	34,303,852	\$	34,961,956	\$	34,961,956	48.02%
240		l di B. d la l l							
310		h Shore Regional School	,	FCF 000	,	706 204	,	700 204	0.050/
	560	Intergovernmental	\$	565,989	\$	706,301	\$	706,301	0.97%
	Tota	Schools	\$	34,869,841	\$	35,668,257	\$	35,668,257	48.99%
	Publi	ic Works							
400	510	Personal Services	\$	1,465,995	\$	1,490,182	\$	1,490,182	
	520	Purchase of Services	\$	456,325	\$	453,240	\$	453,240	
	540	Materials & Supplies	\$	281,725	\$	199,100	\$	199,100	
	580	Capital Outlay	\$	416,400	\$	421,100	\$	421,100	
		•	\$	2,620,445	\$	2,563,622	\$	2,563,622	3.52%

410	Facili	ties							
	510	Personal Services	\$	232,805	\$	262,040	\$	262,040	
	520	Purchase of Services	\$	133,810	\$	175,161	\$	175,161	
	540	Materials & Supplies	\$	15,750	\$	219,650	\$	219,650	
	580	Capital Outlay	\$	163,149	\$	151,000	\$	151,000	
			\$	545,514	\$	807,851	\$	807,851	1.11%
423	Snov	/ & Ice		,		,		,	
	510	Personal Services	\$	87,109	\$	88,851	\$	88,851	
	520	Purchase of Services	\$	192,001	\$	192,160	\$	192,160	
	540	Materials & Supplies	\$	218,002	\$	216,102	\$	216,102	
	580	Capital Outlay	\$	-	\$	-	\$	-	
			\$	497,112	\$	497,113	\$	497,113	0.68%
424	Stree	t Lights & Beacons							
	520	Purchase of Services	\$	200,000	\$	200,000	\$	200,000	0.27%
		Total Public Works	\$	3,863,071	\$	4,068,586	\$	4,068,586	5.59%
510	Boar	d of Health							
	510	Personal Services	\$	126,927	\$	168,333	\$	168,333	
	520	Purchase of Services	\$	7,530	\$	9,575	\$	9,575	
	540	Materials & Supplies	\$	1,625	\$	1,685	\$	1,685	
	580	Capital Outlay	\$	200	\$	125	\$	125	
			\$	136,282	\$	179,718	\$	179,718	0.25%
541		cil on Aging							
	510	Personal Services	\$	268,079	\$	206,229	\$	206,229	
	520	Purchase of Services	\$	38,960	\$	12,880	\$	12,880	
	540	Materials & Supplies	\$	6,000	\$	2,275	\$	2,275	
	580	Capital Outlay	\$	1,200	\$	500	\$	500	
			\$	314,239	\$	221,884	\$	221,884	0.30%
F42	Vote	vous Agout							
543	510	rans Agent Personal Services	ċ	75,224	\$	80,073	\$	80,073	
	520	Purchase of Services	\$ \$	135,000	\$	124,345	\$	124,345	
	540	Materials & Supplies	\$ \$	1,250	\$ \$	1,250	\$ \$	1,250	
	340	iviateriais & Supplies	ş \$	211,474	ş	205,668	ş S	205,668	0.28%
			3	211,474	3	203,000	3	203,000	0.20 /0
549	Com	mission on Disabilities							
	520	Purchase of Services	\$	4,750	\$	5,000	\$	5,000	
	540	Materials & Supplies	\$	250	\$	-	\$	-	
			\$	5,000	\$	5,000	\$	5,000	0.01%
	Total	Health & Human Services	\$	666,995	\$	612,270	\$	612,270	0.84%
610	Libra	ry							
	510	Personal Services	\$	769,918	\$	775,048	\$	775,048	
	520	Purchase of Services	\$	67,098	\$	71,220	\$	71,220	
	540	Materials & Supplies	\$	124,850	\$	135,450	\$	135,450	
	580	Capital Outlay	\$	10,600	\$	5,000	\$	5,000	
			\$	972,466	\$	986,718	\$	986,718	1.36%

630	Recre	eation							
	510	Personal Services	\$	133,467	\$	138,176	\$	138,176	
	520	Purchase of Services	\$	800	\$	695	\$	695	
	540	Materials & Supplies	\$	250	\$	250	\$	250	
	580	Capital Outlay	\$	500	\$	-	\$	-	
			\$	135,017	\$	139,121	\$	139,121	0.19%
650	Roaus	tification							
030	540	Materials & Supplies	\$	20,000	\$	20,500	\$	20,500	
	310	Materials & Supplies	\$	20,000	\$	20,500	\$	20,500	0.03%
				,	-	,	-	,	
691	Histo	rical Buildings							
	520	Purchase of Services	\$	13,000	\$	13,744	\$	13,744	
			\$	13,000	\$	13,744	\$	13,744	0.02%
	Total	Recreation & Resources	\$	1,140,483	\$	1,160,083	\$	1,160,083	1.59%
720		Debt & Interest							
	590	Debt Service	\$	6,954,468	\$	7,715,806	\$	7,715,806	10.60%
			\$	6,954,468	\$	7,715,806	s	7,715,806	10.60%
				0,500,100		7,710,000		7,710,000	1010070
910	Non-	Contributory Pensions							
	512	Other Personal Services	\$	26,620	\$	27,040	\$	27,040	0.04%
911	-	outh County Retirement Other Personal Services		4.424.602		1.461.104		1.461.104	(120/
	512	Other Personal Services	\$	4,424,602	\$	4,461,124	\$	4,461,124	6.13%
912	Work	ers' Compensation							
	515	Employee Benefits	\$	257,000	\$	200,000	\$	200,000	0.27%
913		nployment Insurance							
	515	Employee Benefits	\$	75,000	\$	66,000	\$	66,000	0.09%
914	Contr	ributory Group Insurance							
	515	Employee Benefits	\$	4,975,266	\$	5,656,298	\$	5,656,298	7.77%
916	Feder	ral Taxes							
	515	Employee Benefits	\$	652,115	\$	678,200	\$	678,200	0.93%
	Tatal	Employee Bonefite	_	10 410 602	•	11 000 ((2	6	11 000 ((2	15.220/
	iotai	Employee Benefits	8	10,410,603	\$	11,088,662	\$	11,088,662	15.23%
	Total	General Fund	\$	70,060,558	\$	72,803,483	s	72,803,483	100.00%
	. 5		Ψ	. 3,000,000	Ų	. =,000,100	J	. =,000,100	100.00/0

Quantum of vote required: Majority

MOTION

BOS- Mr. Vegnani

ARTICLE 5. Fiscal Year 2017 Operating Budget

Mr. Moderator,

I move that the Town raise and appropriate \$71,208,857.00, and transfer from the Golf Enterprise Fund the sum of \$57,716.00, from Wastewater Enterprise the sum of \$206,553.00, from Water Department Enterprise the sum of \$323,551.00, from Transfer Station Enterprise the sum of \$153,616.00, from Waterways Enterprise the sum of \$55,731.00, from Title V Assessments the sum of \$6,858.00, from Debt Premium Reserve the sum of \$3,761.00, from the PEG Access Cable Grant the sum of \$127,854.00, from Overlay Surplus the sum of \$405,055.00, and transfer from the Wind Turbine Revolving Fund and from Solar Array revenues, the sum of \$100,000.00 each to the General Fund for debt service for the Middle School and Public Safety Complex, and the sum of \$53,931.00 from the Massachusetts School Building Assistance Reserve, totaling \$72,803,483.00 for the purpose of funding personal services and expenses for town operations as may be necessary for the Fiscal Year commencing July 1, 2016 as follows:

Article 5
Fiscal Year 2017 Operating Budget

			A	FY 2016 appropriated	FY 2017 Selectmen	FY 2017 Advisory	% of total
	Boar	d of Selectmen					
	Tow	n Administrator					
123	510	Personal Services	\$	309,773	\$ 310,721	\$ 310,721	
	520	Purchase of Services	\$	57,847	\$ 78,500	\$ 78,500	
	530	Town Counsel	\$	136,000	\$ 110,000	\$ 110,000	
	532	Labor Counsel	\$	208,619	\$ 139,281	\$ 139,281	
	540	Materials & Supplies	\$	3,075	\$ 1,700	\$ 1,700	
	599	Salary Adjustments	\$	10,000	\$ 10,000	\$ 10,000	
			\$	725,314	\$ 650,202	\$ 650,202	0.89%
	Advi	sory Committee					
131	510	Personal Services	\$	1,964	\$ 1,964	\$ 1,964	
	520	Purchase of Services	\$	250	\$ 250	\$ 250	
	540	Materials & Supplies	\$	5,700	\$ 5,700	\$ 5,700	
			\$	7,914	\$ 7,914	\$ 7,914	0.01%
	Rese	rve Fund					
132	570	Transfers	\$	90,000	\$ 90,000	\$ 90,000	0.12%
	Finar	nce Director/Town					
135	Acco	untant					
	510	Personal Services	\$	284,831	\$ 291,183	\$ 291,183	
	520	Purchase of Services	\$	64,045	\$ 52,000	\$ 52,000	
	540	Materials & Supplies	\$	800	\$ 900	\$ 900	
			\$	349,676	\$ 344,083	\$ 344,083	0.47%
	Asse	ssors					
141	510	Personal Services	\$	195,469	\$ 197,803	\$ 197,803	
	520	Purchase of Services	\$	6,880	\$ 6,055	\$ 6,055	
	540	Materials & Supplies	\$	500	\$ 500	\$ 500	
			\$	202,849	\$ 204,358	\$ 204,358	0.28%
	Trea	surer/Collector					
145	510	Personal Services	\$	263,222	\$ 269,303	\$ 269,303	
	520	Purchase of Services	\$	73,300	\$ 88,950	\$ 88,950	
	540	Materials & Supplies	\$	1,575	\$ 1,500	\$ 1,500	
			\$	338,097	\$ 359,753	\$ 359,753	0.49%

	Tota	l General Government	\$	3,350,995	\$	3,466,921	\$	3,466,921	4.76%
	570	Expenses	\$	489,500	\$	538,450	\$	538,450	0.74%
192		erty/Liability Insurance							
			\$	93,500	\$	93,500	\$	93,500	0.13%
	570	Transfers	\$	10,000	\$	10,000	\$	10,000	
	520	Purchase of Services	\$	83,500	\$	83,500	\$	83,500	
182	Dev								
	Boar	d of Selectmen/ Economic	3	22,339	3	44,304	3	22,362	0.03%
	540	iviateriais & supplies	\$ \$		\$ \$	22,362	\$ \$		0.03%
	520 540	Purchase of Services Materials & Supplies	\$ \$	1,475 400	\$ \$	700 400	\$ \$	700 400	
	510	Personal Services	\$ ¢	20,464	\$	21,262	\$ ¢	21,262	
176		ng Board of Appeals	,	20.464	,	24.202	ć	24.262	
4.7.0			\$	173,185	\$	140,487	\$	140,487	0.19%
	540	Materials & Supplies	\$	700	\$	700	\$	700	
	520	Purchase of Services	\$	9,010	\$	10,445	\$	10,445	
	510	Personal Services	\$	163,475	\$	129,342	\$	129,342	
175		ning Board							
			\$	128,721	\$	172,118	\$	172,118	0.24%
	540	Materials & Supplies	\$	850	\$	1,300	\$	1,300	
	520	Purchase of Services	\$	10,800	\$	8,750	\$	8,750	
	510	Personal Services	\$	117,071	\$	162,068	\$	162,068	
171	Cons	ervation		•		•		•	
		• •	\$	192,849	\$	208,094	\$	208,094	0.29%
	540	Materials & Supplies	\$	3,925	\$	3,975	\$	3,975	
	520	Purchase of Services	\$	34,090	\$	34,460	\$	34,460	
_01	510	Personal Services	\$	154,834	\$	169,659	\$	169,659	
161	Tow	n Clerk	J	113,000	J	141,057	J	141,037	U.1U /0
	500	Sapital Gatiay	\$	115,680	\$ \$	127,854	\$ \$	127,854	0.18%
	580	Capital Outlay	\$	17,000	\$	31,400	\$	31,400	
	540	Materials & Supplies	\$	3,150	\$	3,150	\$	3,150	
	520	Purchase of Services	\$	5,000	\$	4,500	\$ \$	4,500	
133	510	Personal Services	\$	90,530	\$	88,804	\$	88,804	
159	Cable	e TV	\$	39,000	\$	39,000	\$	39,000	0.05%
158	521	Tax Foreclosures	\$	39,000	\$	39,000	\$	39,000	0.050/
450		Foreclosures	*	20.0	_	22.5	_	20.00	
	-	Favada	\$	260,498	\$	353,033	\$	353,033	0.48%
	580	Capital Outlay	\$	14,000	\$	36,000	\$	36,000	
	540	Materials & Supplies	\$	500	\$	400	\$	400	
	520	Purchase of Services	\$	152,145	\$	165,929	\$	165,929	
	510	Personal Services	\$	93,853	\$	150,704	\$	150,704	
155		mation Technology							
			\$	121,873	\$	115,713	\$	115,713	0.16%
	540	Materials & Supplies	\$	4,200	\$	4,200	\$	4,200	
	520	Purchase of Services	\$	85,000	\$	76,000	\$	76,000	
	510	Personal Services	\$	32,673	\$	35,513	\$	35,513	
149	Adm	inistration							

210	Polic	e							
	510	Personal Services	\$	3,468,673	\$	3,494,659	\$	3,494,659	
	520	Purchase of Services	\$	148,730	\$	109,160	\$	109,160	
	540	Materials & Supplies	\$	144,225	\$	73,864	\$	73,864	
	580	Capital Outlay	\$	141,500	\$	143,000	\$	143,000	
			\$	3,903,128	\$	3,820,683	\$	3,820,683	5.25%
220	Fire								
	510	Personal Services	\$	4,277,372	\$	4,633,185	\$	4,633,185	
	520	Purchase of Services	\$	87,025	\$	86,250	\$	86,250	
	540	Materials & Supplies	\$	218,775	\$	161,675	\$	161,675	
	580	Capital Outlay	\$	-	\$	-	\$	-	
			\$	4,583,172	\$	4,881,110	\$	4,881,110	6.70%
241	Inspe	ections							
	510	Personal Services	\$	290,291	\$	308,130	\$	308,130	
	520	Purchase of Services	\$	12,790	\$	3,050	\$	3,050	
	540	Materials & Supplies	\$	2,850	\$	1,250	\$	1,250	
			\$	305,931	\$	312,430	\$	312,430	0.43%
295	Shell								
	510	Personal Services	\$	10,621	\$	8,000	\$	8,000	
	520	Purchase of Services	\$	650	\$	575	\$	575	
	540	Materials & Supplies	\$	400	\$	100	\$	100	
	580	Capital Outlay	\$	200	\$	-	\$	-	
			\$	11,871	\$	8,675	\$	8,675	0.01%
	Total	Public Safety	\$	8,804,102	S	9,022,898	\$	9,022,898	12.39%
300	Scho	ol Committee							
		School Expenses	\$	34,303,852	\$	34,961,956	\$	34,961,956	48.02%
310	Sout	h Shore Regional School							
310	560	Intergovernmental	\$	565,989	\$	706,301	\$	706,301	0.97%
	500	e., governmenta.	*	555,555	*	700,002	۲		0.5770
	Total	Schools	\$	34,869,841	\$	35,668,257	\$	35,668,257	48.99%
	Publi	c Works							
400	510	Personal Services	\$	1,465,995	\$	1,490,182	\$	1,490,182	
	520	Purchase of Services	\$	456,325	\$	453,240	\$	453,240	
	540	Materials & Supplies	\$	281,725	\$	199,100	\$	199,100	
	580	Capital Outlay	\$	416,400	\$	421,100	\$	421,100	
			\$	2,620,445	\$	2,563,622	\$	2,563,622	3.52%
410	Facili	ties							
	510	Personal Services	\$	232,805	\$	262,040	\$	262,040	
	520	Purchase of Services	\$	133,810	\$	175,161	\$	175,161	
	540	Materials & Supplies	\$	15,750	\$	219,650	\$	219,650	
	580	Capital Outlay	\$	163,149	\$	151,000	\$	151,000	
			\$	545,514	\$	807,851	\$	807,851	1.11%

423	Snov	v & Ice							
	510	Personal Services	\$	87,109	\$	88,851	\$	88,851	
	520	Purchase of Services	\$	192,001	\$	192,160	\$	192,160	
	540	Materials & Supplies	\$	218,002	\$	216,102	\$	216,102	
	580	Capital Outlay	\$	-	\$	-	\$	-	
			\$	497,112	\$	497,113	\$	497,113	0.68%
424	Stree	et Lights & Beacons							
	520	Purchase of Services	\$	200,000	\$	200,000	\$	200,000	0.27%
		Total Public Works	\$	3,863,071	\$	4,068,586	\$	4,068,586	5.59%
510	Roar	d of Health							
310	510	Personal Services	\$	126,927	\$	168,333	\$	168,333	
	520	Purchase of Services	\$	7,530	\$	9,575	\$	9,575	
	540	Materials & Supplies	\$	1,625	\$	1,685	\$	1,685	
	580	Capital Outlay	\$	200	\$	125	\$	125	
	500	capital Catlay	\$	136,282	\$	179,718	\$	179,718	0.25%
541	Coun	ncil on Aging							
311	510	Personal Services	\$	268,079	\$	206,229	\$	206,229	
	520	Purchase of Services	\$	38,960	\$	12,880	\$	12,880	
	540	Materials & Supplies	\$	6,000	\$	2,275	\$	2,275	
	580	Capital Outlay	\$	1,200	\$	500	\$	500	
	500	Suprius Susua,	\$	314,239	\$	221,884	\$	221,884	0.30%
543	Vete	rans Agent							
5.5	510	Personal Services	\$	75,224	\$	80,073	\$	80,073	
	520	Purchase of Services	\$	135,000	\$	124,345	\$	124,345	
	540	Materials & Supplies	\$	1,250	\$	1,250	\$	1,250	
			\$	211,474	\$	205,668	\$	205,668	0.28%
549	Comi	mission on Disabilities							
	520	Purchase of Services	\$	4,750	\$	5,000	\$	5,000	
	540	Materials & Supplies	\$	250	\$	-	\$	-	
			\$	5,000	\$	5,000	\$	5,000	0.01%
	Total	Health & Human Services	\$	666,995	s	612,270	\$	612,270	0.84%
C40	1.9								
610	Libra	•	Ļ	760.010	Ļ	775.040	ć	775 040	
	510	Personal Services	\$	769,918	\$	775,048	\$	775,048	
	520	Purchase of Services	\$	67,098	\$	71,220	\$	71,220	
	540	Materials & Supplies	\$	124,850	\$	135,450	\$ \$	135,450	
	580	Capital Outlay	\$	10,600	\$	5,000		5,000	1.2601
			\$	972,466	\$	986,718	\$	986,718	1.36%

630	Recreation							
	510 Personal Services	\$	133,467	\$	138,176	\$	138,176	
	520 Purchase of Services	\$	800	\$	695	\$	695	
	540 Materials & Supplies	\$	250	\$	250	\$	250	
	580 Capital Outlay	\$	500	\$	-	\$	-	
		\$	135,017	\$	139,121	\$	139,121	0.19%
650	Beautification							
030	540 Materials & Supplies	\$	20,000	\$	20,500	\$	20,500	
		\$	20,000	\$	20,500	\$	20,500	0.03%
691	Historical Buildings			_				
	520 Purchase of Services	\$	13,000	\$	13,744	\$	13,744	
		\$	13,000	\$	13,744	\$	13,744	0.02%
	Total Recreation & Resources	\$	1,140,483	\$	1,160,083	S	1,160,083	1.59%
720	Debt & Interest				==4= 000		=====	
	590 Debt Service	\$	6,954,468	\$	7,715,806	\$	7,715,806	10.60%
		\$	6,954,468	\$	7,715,806	S	7,715,806	10.60%
910	Non-Contributory Pensions							
	512 Other Personal Services	\$	26,620	\$	27,040	\$	27,040	0.04%
911	Plymouth County Retirement							
711	512 Other Personal Services	s	4,424,602	s	4,461,124	s	4,461,124	6.13%
			., .2 .,002		.,.01,12	•	1,101,121	0.10 / 0
912	Workers' Compensation							
	515 Employee Benefits	\$	257,000	\$	200,000	\$	200,000	0.27%
012	Harmala manthaman							
913	Unemployment Insurance		75.000		((000		((000	0.000/
	515 Employee Benefits	\$	75,000	\$	66,000	\$	66,000	0.09%
914	Contributory Group Insurance							
	515 Employee Benefits	\$	4,975,266	\$	5,656,298	\$	5,656,298	7.77%
016	Fadaud Tarra							
916	Federal Taxes		(52.115		(50.200		(50.200	0.020/
	515 Employee Benefits	\$	652,115	\$	678,200	\$	678,200	0.93%
					44.000.00		11 000 ((2	
	Total Employee Benefits	\$	10,410,603	\$	11,088,662	\$	11,088,662	15.23%
	Total Employee Benefits	\$	10,410,603	S	11,088,662	S	11,088,662	15.23%

VOTED that the Town raise and appropriate \$71,208,857.00, and transfer from the Golf Enterprise Fund the sum of \$57,716.00, from Wastewater Enterprise the sum of \$206,553.00, from Water Department Enterprise the sum of \$323,551.00, from Transfer Station Enterprise the sum of \$153,616.00, from Waterways Enterprise the sum of \$55,731.00, from Title V Assessments the sum of \$6,858.00, from Debt Premium Reserve the sum of \$3,761.00, from the PEG Access Cable Grant the sum of \$127,854.00, from Overlay Surplus the sum of \$405,055.00, and transfer from the Wind Turbine Revolving Fund and from Solar Array revenues, the sum of \$100,000.00 each to the General Fund for debt service for the Middle School and Public Safety Complex, and the sum of \$53,931.00 from the Massachusetts School Building Assistance Reserve, totaling \$72,803,483.00 for the purpose of funding personal services and expenses for town operations as may be necessary for the Fiscal Year commencing July 1, 2016 as follows:

				Article 5					
			Fiscal Yea	r 2017 Oper	ating	Budget			
				FY 2016		FY 2017		FY 2017	% of
	Daar	d of Colostusou	1	Appropriated		Selectmen		Advisory	total
		d of Selectmen n Administrator							
123	510	Personal Services	ċ	309,773	\$	310,721	ċ	310,721	
123	520	Purchase of Services	\$ \$,	\$ \$,	\$,	
	530	Town Counsel	\$ \$	57,847	\$ \$	78,500	\$	78,500	
	532	Labor Counsel	\$ \$	136,000	\$ \$	110,000	\$ \$	110,000	
	540	Materials & Supplies	\$ \$	208,619 3,075	\$ \$	139,281 1,700	\$ \$	139,281 1,700	
	599	Salary Adjustments	\$ \$,	\$ \$,	\$ \$	•	
	399	Salary Aujustilients	ş \$	10,000		10,000		10,000	0.000/
	الم الم	cory Committee	3	725,314	\$	650,202	\$	650,202	0.89%
131	510	Sory Committee Personal Services	ċ	1,964	\$	1.004	\$	1.004	
131	520	Purchase of Services	\$	250	\$ \$	1,964 250	\$ \$	1,964 250	
	540		\$ \$	5,700	\$ \$	5,700	\$ \$	5,700	
	540	Materials & Supplies		,		,		,	0.010/
	Dana	rve Fund	\$	7,914	\$	7,914	\$	7,914	0.01%
132	570	Transfers		00.000		00.000		00.000	0.130/
132	5/0	Iransiers	\$	90,000	\$	90,000	\$	90,000	0.12%
	Finar	nce Director/Town							
135	Acco	untant							
	510	Personal Services	\$	284,831	\$	291,183	\$	291,183	
	520	Purchase of Services	\$	64,045	\$	52,000	\$	52,000	
	540	Materials & Supplies	\$	800	\$	900	\$	900	
			\$	349,676	\$	344,083	\$	344,083	0.47%
	Asse	ssors							
141	510	Personal Services	\$	195,469	\$	197,803	\$	197,803	
	520	Purchase of Services	\$	6,880	\$	6,055	\$	6,055	
	540	Materials & Supplies	\$	500	\$	500	\$	500	
			\$	202,849	\$	204,358	\$	204,358	0.28%
	Treas	surer/Collector							
145	510	Personal Services	\$	263,222	\$	269,303	\$	269,303	
	520	Purchase of Services	\$	73,300	\$	88,950	\$	88,950	
	540	Materials & Supplies	\$	1,575	\$	1,500	\$	1,500	
			\$	338,097	\$	359,753	\$	359,753	0.49%
149		inistration							
	510	Personal Services	\$	32,673	\$	35,513	\$	35,513	
	520	Purchase of Services	\$	85,000	\$	76,000	\$	76,000	
	540	Materials & Supplies	\$	4,200	\$	4,200	\$	4,200	
			\$	121,873	\$	115,713	\$	115,713	0.16%

\$	489,500	\$	538,450	\$	538,450	0.74%
S						
\$						
	73,500	3	93,300	3	93,300	0.13%
Ş		\$ \$	10,000 93,500	\$ \$	10,000 93,500	0.13%
\$ \$		\$ \$	83,500	\$ \$	83,500	
<u>_</u>	02.502	Ļ	02 500	ċ	02 500	
\$	22,339	\$	22,362	\$	22,362	0.03%
\$	400	\$	400	\$	400	
\$		\$	700	\$	700	
\$	20,464	\$	21,262	\$	21,262	
\$	173,185	\$	140,487	\$	140,487	0.19%
\$		\$	700	\$	700	
\$		\$	10,445	\$	10,445	
\$	163,475	\$	129,342	\$	129,342	
J	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9	1.2,110	9	,110	0.21/0
\$		\$	172,118	s	172,118	0.24%
\$		\$	1,300	\$	1,300	
\$		\$	8,750	\$	8,750	
\$	117,071	\$	162,068	\$	162,068	
3	174,049	3	200,074	3	200,094	U.4970
\$ \$	•	\$ \$	208,094	\$ \$	208,094	0.29%
\$ \$,	\$ \$	34,460 3,975	\$	34,460 3,975	
\$ \$		\$	169,659	\$ \$	169,659	
<u>,</u>	154.024	Ļ	100.050	ċ	100.000	
\$	115,680	\$	127,854	\$	127,854	0.18%
\$		\$	31,400	\$	31,400	
\$		\$	3,150	\$	3,150	
\$		\$	4,500	\$	4,500	
\$		\$	88,804	\$	88,804	
\$	39,000	\$	39,000	\$	39,000	0.05%
\$	39,000	\$	39,000	\$	39,000	
\$	260,498	\$	353,033	\$	353,033	0.48%
\$	14,000	\$	36,000	\$	36,000	
\$		\$	400	\$	400	
\$		\$	165,929	\$	165,929	
Ś	93.853	Ś	150.704	Ś	150.704	
		\$ 93,853 \$ 152.145				

210	Polic	e							
	510	Personal Services	\$	3,468,673	\$	3,494,659	\$	3,494,659	
	520	Purchase of Services	\$	148,730	\$	109,160	\$	109,160	
	540	Materials & Supplies	\$	144,225	\$	73,864	\$	73,864	
	580	Capital Outlay	\$	141,500	\$	143,000	\$	143,000	
			\$	3,903,128	\$	3,820,683	\$	3,820,683	5.25%
220	Fire								
	510	Personal Services	\$	4,277,372	\$	4,633,185	\$	4,633,185	
	520	Purchase of Services	\$	87,025	\$	86,250	\$	86,250	
	540	Materials & Supplies	\$	218,775	\$	161,675	\$	161,675	
	580	Capital Outlay	\$	-	\$	-	\$	-	
			\$	4,583,172	\$	4,881,110	\$	4,881,110	6.70%
241	Inspe	ections							
	510	Personal Services	\$	290,291	\$	308,130	\$	308,130	
	520	Purchase of Services	\$	12,790	\$	3,050	\$	3,050	
	540	Materials & Supplies	\$	2,850	\$	1,250	\$	1,250	
			\$	305,931	\$	312,430	\$	312,430	0.43%
295	Shell								
	510	Personal Services	\$	10,621	\$	8,000	\$	8,000	
	520	Purchase of Services	\$	650	\$	575	\$	575	
	540	Materials & Supplies	\$	400	\$	100	\$	100	
	580	Capital Outlay	\$	200	\$	-	\$	-	
			\$	11,871	\$	8,675	\$	8,675	0.01%
	Total	Public Safety	\$	8,804,102	\$	9,022,898	\$	9,022,898	12.39%
300	Scho	ol Committee							
		School Expenses	\$	34,303,852	\$	34,961,956	\$	34,961,956	48.02%
310	Souti	h Shore Regional School							
	560	Intergovernmental	\$	565,989	\$	706,301	\$	706,301	0.97%
				21.050.011	_		_		40.000/
	rotai	Schools	- 5	34,869,841	\$	35,668,257	\$	35,668,257	48.99%
	Publi	c Works							
400	510	Personal Services	\$	1,465,995	\$	1,490,182	\$	1,490,182	
	520	Purchase of Services	\$	456,325	\$	453,240	\$	453,240	
	540	Materials & Supplies	\$	281,725	\$	199,100	\$	199,100	
	580	Capital Outlay	\$	416,400	\$	421,100	\$	421,100	
			\$	2,620,445	\$	2,563,622	\$	2,563,622	3.52%
410	Facili								
	510	Personal Services	\$	232,805	\$	262,040	\$	262,040	
	520	Purchase of Services	\$	133,810	\$	175,161	\$	175,161	
	540	Materials & Supplies	\$	15,750	\$	219,650	\$	219,650	
	580	Capital Outlay	\$	163,149	\$	151,000	\$	151,000	
			\$	545,514	\$	807,851	\$	807,851	1.11%

423	Snov	√ & Ice					
	510	Personal Services	\$ 87,109	\$ 88,851	\$	88,851	
	520	Purchase of Services	\$ 192,001	\$ 192,160	\$	192,160	
	540	Materials & Supplies	\$ 218,002	\$ 216,102	\$	216,102	
	580	Capital Outlay	\$ -	\$ -	\$	-	
			\$ 497,112	\$ 497,113	\$	497,113	0.68%
424	Stree	t Lights & Beacons					
	520	Purchase of Services	\$ 200,000	\$ 200,000	\$	200,000	0.27%
		Total Public Works	\$ 3,863,071	\$ 4,068,586	\$	4,068,586	5.59%
510	Boar	d of Health					
	510	Personal Services	\$ 126,927	\$ 168,333	\$	168,333	
	520	Purchase of Services	\$ 7,530	\$ 9,575	\$	9,575	
	540	Materials & Supplies	\$ 1,625	\$ 1,685	\$	1,685	
	580	Capital Outlay	\$ 200	\$ 125	\$	125	
			\$ 136,282	\$ 179,718	\$	179,718	0.25%
541	Coun	cil on Aging					
	510	Personal Services	\$ 268,079	\$ 206,229	\$	206,229	
	520	Purchase of Services	\$ 38,960	\$ 12,880	\$	12,880	
	540	Materials & Supplies	\$ 6,000	\$ 2,275	\$	2,275	
	580	Capital Outlay	\$ 1,200	\$ 500	\$	500	
			\$ 314,239	\$ 221,884	\$	221,884	0.30%
543	Vete	rans Agent					
	510	Personal Services	\$ 75,224	\$ 80,073	\$	80,073	
	520	Purchase of Services	\$ 135,000	\$ 124,345	\$	124,345	
	540	Materials & Supplies	\$ 1,250	\$ 1,250	\$	1,250	
			\$ 211,474	\$ 205,668	\$	205,668	0.28%
549	Com	mission on Disabilities					
	520	Purchase of Services	\$ 4,750	\$ 5,000	\$	5,000	
	540	Materials & Supplies	\$ 250	\$ -	\$	-	
			\$ 5,000	\$ 5,000	\$	5,000	0.01%
	Total	Health & Human Services	\$ 666,995	\$ 612,270	s	612,270	0.84%
610	Libra	ry					
	510	Personal Services	\$ 769,918	\$ 775,048	\$	775,048	
	520	Purchase of Services	\$ 67,098	\$ 71,220	\$	71,220	
	540	Materials & Supplies	\$ 124,850	\$ 135,450	\$	135,450	
	580	Capital Outlay	\$ 10,600	\$ 5,000	\$	5,000	
			\$ 972,466	\$ 986,718	\$	986,718	1.36%

630	Recreation									
	510 Personal Services	\$	133,467	\$	138,176	\$	138,176			
	520 Purchase of Services	\$	800	\$	695	\$	695			
	540 Materials & Supplies	\$	250	\$	250	\$	250			
	580 Capital Outlay	\$	500	\$	-	\$	-			
		\$	135,017	\$	139,121	\$	139,121	0.19%		
650	550 Beautification									
	540 Materials & Supplies	\$	20,000	\$	20,500	\$	20,500			
		\$	20,000	\$	20,500	\$	20,500	0.03%		
691	Historical Buildings	orical Buildings								
	520 Purchase of Services	\$	13,000	\$	13,744	\$	13,744			
		\$	13,000	\$	13,744	\$	13,744	0.02%		
	Total Recreation & Resources	\$	1,140,483	\$	1,160,083	\$	1,160,083	1.59%		
			, ,							
720	Debt & Interest									
	590 Debt Service	\$	6,954,468	\$	7,715,806	\$	7,715,806	10.60%		
		\$	6,954,468	\$	7,715,806	\$	7,715,806	10.60%		
910	Non-Contributory Pensions	ć	26.620	ċ	27.040	,	27.040	0.040/		
	512 Other Personal Services	\$	26,620	\$	27,040	\$	27,040	0.04%		
911	Plymouth County Retirement									
	512 Other Personal Services	\$	4,424,602	\$	4,461,124	\$	4,461,124	6.13%		
912	Workers' Compensation									
312	515 Employee Benefits	S	257,000	s	200,000	s	200,000	0.27%		
	515 Limployee Bellents	3	257,000	3	200,000	3	200,000	0.2770		
913	Unemployment Insurance									
	515 Employee Benefits	\$	75,000	\$	66,000	\$	66,000	0.09%		
914	Contributory Group Insurance									
	515 Employee Benefits	\$	4,975,266	\$	5,656,298	\$	5,656,298	7.77%		
016	Fordered Torres									
916	Federal Taxes 515 Employee Benefits		(53.115		(50.200		(50.200	0.020/		
	515 Employee Benefits	\$	652,115	\$	678,200	\$	678,200	0.93%		
	Total Employee Benefits	\$	10,410,603	\$	11,088,662	\$	11,088,662	15.23%		
	Total Community on d	_		_	 002 405		 000 405	100.000:		
	Total General Fund	\$	70,060,558	\$	72,803,483	\$	72,803,483	100.00%		

VOTE-DECLARED UNANIMOUS

1

WARRANT

ARTICLE 6. Waterways Enterprise Fund

To see if the Town will vote to raise and appropriate, borrow and/or transfer from available funds in the Treasury, the sum of \$1,062,949.00, or a greater or lesser sum, for the purpose of funding the Waterways Enterprise Fund for the ensuing fiscal year commencing July 1, 2016, or take any other action relative thereto.

Sponsored By: Board of Selectmen

Quantum of votes required: Majority

MOTION BOS-Mr. O'Toole

ADV-Geoff Burns

ARTICLE 6. Waterways Enterprise Fund

Mr. Moderator,

I move that the Town transfer from available funds in Waterways Enterprise Receipts the sum of \$ 1,007,218.00 for the purpose of funding the Waterways Enterprise Fund for the ensuing fiscal year commencing July 1, 2016 as follows:

Personal Services \$ 374,289.00 Other Expenses \$ 632,929.00

VOTED that the Town transfer from available funds in Waterways Enterprise Receipts the sum of \$ 1,007,218.00 for the purpose of funding the Waterways Enterprise Fund for the ensuing fiscal year commencing July 1, 2016 as follows:

Personal Services \$ 374,289.00 Other Expenses \$ 632,929.00

VOTE-DECLARED UNANIMOUS

WARRANT

ARTICLE 7. Golf Course Enterprise Fund

To see if the Town will vote to raise and appropriate, borrow and/or transfer from available funds in the Treasury the sum of \$1,306,372.00, or a greater or lesser sum, for the purpose of funding the Widow's Walk Golf Course for the ensuing fiscal year commencing July 1, 2016, or take any other action relative thereto.

Sponsored By: Board of Selectmen

Quantum of vote required: Majority

MOTION BOS-Mr. O'Toole

ADV-Geoff Burns

ARTICLE 7. Golf Course Enterprise Fund

Mr. Moderator.

I move that the Town transfer from available funds in Golf Course Enterprise Fund Receipts the sum of \$1,248,656.00 for the purpose of funding the Widow's Walk Golf Course for the ensuing fiscal year commencing July 1, 2016 as follows:

Personal Services \$ 180,704.00 Other Expenses \$ 1,067,952.00

VOTED that the Town transfer from available funds in Golf Course Enterprise Fund Receipts the sum of \$1,248,656.00 for the purpose of funding the Widow's Walk Golf Course for the ensuing fiscal year commencing July 1, 2016 as follows:

Personal Services \$ 180,704.00 Other Expenses \$ 1,067,952.00

VOTE-DECLARED UNANIMOUS

WARRANT

ARTICLE 8. Wastewater Enterprise Fund

To see if the Town will vote to raise and appropriate, borrow and/or transfer from available funds in the Treasury the sum of \$3,778,631.00, or a greater or lesser sum, for the purpose of funding Wastewater Treatment Plant operations and expenses, for the ensuing fiscal year commencing July 1, 2016, or take any other action relative thereto.

Sponsored By: Board of Selectmen

Quantum of vote required: Majority

MOTION BOS-Mr. O'Toole

ADV-Frank Judge

ARTICLE 8. Wastewater Enterprise Fund

Mr. Moderator,

I move that the Town transfer from available funds in Wastewater Enterprise Fund Receipts the sum of \$2,417,893.00, and \$493,414.00 from Wastewater Retained Earnings and \$660,771.00 from raise and appropriate for the purpose of funding the Wastewater Treatment Plant operations and expenses, for the ensuing fiscal year commencing July 1, 2016 as follows:

Personal Services \$ 488,942.00 Other Expenses \$ 3,083,136.00

VOTED that the Town transfer from available funds in Wastewater Enterprise Fund Receipts the sum of \$2,417,893.00, and \$493,414.00 from Wastewater Retained Earnings and \$660,771.00 from raise and appropriate for the purpose of funding the Wastewater Treatment Plant operations and expenses, for the ensuing fiscal year commencing July 1, 2016 as follows:

Personal Services \$ 488,942.00 Other Expenses \$ 3,083,136.00

VOTE-DECLARED UNANIMOUS

WARRANT

ARTICLE 9. Transfer Station Enterprise Fund

To see if the Town will vote to raise and appropriate, borrow and/or transfer from available funds in the Treasury the sum of \$1,255,021.00, or a greater or lesser sum, for the purpose of funding the Landfill and Transfer Station operations and expenses for the ensuing fiscal year commencing July 1, 2016, or take any other action relative thereto.

Sponsored By: Board of Selectmen

Quantum of vote required: Majority

MOTION BOS-Mr. O'Toole ADV-Frank Judge

ARTICLE 9. Transfer Station Enterprise Fund

Mr. Moderator,

I move that the Town transfer from Transfer Station Enterprise Receipts the sum of \$ 1,009,534.00 and \$91,871.00 from Transfer Station Retained Earnings, for the purpose of funding the Landfill and Transfer Station operations and expenses for the ensuing fiscal year commencing July 1, 2016 as follows:

Personal Services \$ 230,465.00 Other Expenses \$ 870,940.00

VOTED that the Town transfer from Transfer Station Enterprise Receipts the sum of

\$1,009,534.00 and \$91,871.00 from Transfer Station Retained Earnings, for the purpose of funding the Landfill and Transfer Station operations and expenses for the ensuing fiscal year commencing July 1, 2016 as follows:

Personal Services \$ 230,465.00 Other Expenses \$ 870,940.00

VOTE-DECLARED UNANIMOUS

WARRANT

ARTICLE 10. Water Enterprise Fund

To see if the Town will vote to raise and appropriate, borrow and/or transfer from available funds in the Treasury, the sum of \$4,247,046.00, or a greater or lesser sum, for the purpose of funding Water Division operations and expenses for the ensuing fiscal year commencing July 1, 2016, or take any other action relative thereto.

Sponsored By: Board of Selectmen

Quantum of vote required: Majority

MOTION BOS-Mr. O'Toole ADV-Frank Judge

ARTICLE 10. Water Enterprise Fund

Mr. Moderator,

I move that the Town transfer from available funds in the Water Enterprise Receipts the sum of \$3,862,081.00 and \$61,414.00 from Water Retained Earnings, for the purpose of funding Water Division operations and expenses for the ensuing fiscal year commencing July 1, 2016 as follows:

Personal Services \$ 880,328.00 Expenses \$ 3,043,167.00

VOTED that the Town transfer from available funds in the Water Enterprise Receipts the sum of \$3,862,081.00 and \$61,414.00 from Water Retained Earnings, for the purpose of funding Water Division operations and expenses for the ensuing fiscal year commencing July 1, 2016 as follows:

Personal Services \$ 880,328.00 Expenses \$ 3.043.167.00

VOTE-DECLARED UNANIMOUS

WARRANT

ARTICLE 11. Stabilization Fund Excess Levy

To see if the Town will vote to raise and appropriate the difference between the levy net and the levy limit to the Stabilization Fund, in accordance with Massachusetts General Laws, Chapter 40, Section 5B, or take any other action relative thereto.

Sponsored By: Board of Selectmen

Quantum of vote required: 2/3

MOTION BOS-Mr. Danehey

ADV-Lincoln Heineman

ARTICLE 11. Stabilization Fund Excess Levy

Mr. Moderator,

I move that the Town raise and appropriate the difference between the levy net and the levy limit to the Stabilization Fund, in accordance with Massachusetts General Laws, Chapter 40, Section 5B.

VOTED that the Town raise and appropriate the difference between the levy net and the levy limit to the Stabilization Fund, in accordance with Massachusetts General Laws, Chapter 40, Section 5B.

VOTE-DECLARED UNANIMOUS

WARRANT

2

\$182,051

ARTICLE 12. Community Preservation

To see if the Town will vote to hear and act on recommendations from the Community Preservation Committee (the "CPC") on the Fiscal Year 2017 Community Preservation budget and pursuant to Massachusetts General Laws, Chapter 44B (the "Act") to appropriate and/or reserve the sums of money as indicated below (i) to meet the administrative expenses and all other necessary and proper expenses of the CPC for Fiscal Year 2017; (ii) for the acquisition, creation, and preservation of open space; (iii) for the acquisition, creation, preservation, rehabilitation and restoration of land for recreational use; (iv) for acquisition, preservation, rehabilitation, and restoration of historic resources; and (v) for the creation, acquisition, preservation and support of community housing. Appropriated for the items below are to be expended first from any existing reserves for the purposes of such item, then appropriated from Community Preservation FY 2017 estimated revenues, with any excess to be appropriated from Community Preservation unreserved funds. All such sums appropriated are further to be expended subject to all of the terms and conditions of the applications regarding such projects filed with the CPC and the votes of the CPC regarding approval of such items.

1. \$182,051 from Community Preservation FY 2017 estimated revenues, to be reserved

for the creation and support of Community Housing consistent with the Act; from Community Preservation FY 2017 estimated revenues, to be reserved

for acquisition and preservation of Historic Resources consistent with the Act;

\$182,051 from Community Preservation FY 2017 estimated revenues, to be reserved

for acquisition and preservation of Open Space consistent with the Act;

4.	\$ 91,026	from Community Preservation FY 2017 estimated revenues, for Administrative Expense of the Community Preservation Committee;
5.	\$389,415	for Open Space – Maxwell Trust 26.7 Acre Land Acquisition;
6.	\$ 15,640	for Open Space – Hennessey Trust .92 Acre Land Acquisition;
7.	\$160,000	for Historic Resources – Restoration of Lighthouse Lantern Room & Gallery;
8.	\$ 10,000	for Historic Resources – Evaluation of Lawson Tower Water Tank for Museum Space;
9.	\$108,000	for Historic Resources – Historical Society Archives/Little Red Schoolhouse;
10.	\$ 42,820	for Historic Resources - Town Archives Records
11.	\$ 5,700	for Historic Resources – Bailey-Ellis House Roof, Drainage & Soffit Completion;
12.	\$271,489	for Undesignated Funds - North Scituate Playground Budget Increase;
13.	\$231,250	for Undesignated Funds - Cushing Field/High School Girls Field Hockey;
14.	\$315,000	for Undesignated Funds - Central Park Cupola Restoration;
15.	\$131,000	for Undesignated Funds - Central Park Window Replacement/First Floor;

or take any other action relative thereto. Sponsored By: Community Preservation Committee

Quantum of vote required: Majority

MOTION BOS-Mr. Danehey

CPC-Karen Connelly **ADV-**Michael Westort

ARTICLE 12. Community Preservation

Mr. Moderator,

I move that the Town hear and act on the recommendations of the Community Preservation Committee on the Fiscal Year 2017 Community Preservation Budget and pursuant to Massachusetts General Laws, Chapter 44B appropriate Community Preservation Funds as follows:

Preservan	on Funds as ioi	HOWS:
1.	\$182,051	from Community Preservation FY 2017 estimated revenues, to be
		reserved for the creation and support of Community Housing consistent with the Act;
2.	\$182,051	from Community Preservation FY 2017 estimated revenues, to be
		reserved for acquisition and preservation of Historic Resources consistent with the Act;
3.	\$182,051	from Community Preservation FY 2017 estimated revenues, to be
		reserved for acquisition and preservation of Open Space consistent with the Act;
4.	\$ 91,026	from Community Preservation FY 2017 estimated revenues, for
		Administrative Expense of the Community Preservation Committee;
5.	\$389,415	for Open Space – Maxwell Trust 26.7 Land Acquisition;
6.	\$ 15,640	for Open Space- Hennessey Trust .92 Land Acquisition;
7.	\$160,000	for Historic Resources - Restoration of Lighthouse Lantern Room
		And Gallery;
8.	\$ 10,000	for Historic Resources - Evaluation of Lawson Tower Water Tank
		For Museum Space;
9.	\$108,000	for Historic Resources - Historical Society Archives/Little Red
		Schoolhouse;
10.	\$ 42,820	for Historic Resources - Town Archive Records;
11.	\$ 5,700	for Historic Resources - Bailey-Ellis House Roof, Drainage and
		Soffit Completion;
12.	\$271,489	for Undesignated Funds-North Scituate Playground Budget Increase;
13.	\$231,250	for Undesignated Funds-Cushing Field/High School Girls
	,	Field Hockey'
		•

14.	\$315,000	for 1	Undesignated Fu	nds – Central	Park Cu	pola Restoration;
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 \$131,000 for Undesignated Funds – Central Park Window Replacement/First Floor.

NOTES-Items 5, 8, 12, 14, and 15 were held for further conversation, debate and voted individually. Motion was made by Ann Burbine to move the question, Article 12., item #5. Motion seconded. Question moved by a unanimous vote.

See votes below.

VOTED that the Town hear and act on the recommendations of the Community Preservation Committee on the Fiscal Year 2017 Community Preservation Budget and pursuant to Massachusetts General Laws, Chapter 44B appropriate Community Preservation Funds as follows:

 \$182,051 from Community Preservation FY 2017 estimated revenues, to be reserved for the creation and support of Community Housing consistent with the Act;

VOTED-DECLARED UNANIMOUS IN FAVOR

 \$182,051 from Community Preservation FY 2017 estimated revenues, to be reserved for acquisition and preservation of Historic Resources consistent with the Act;

VOTED-DECLARED UNANIMOUS IN FAVOR

 \$182,051 from Community Preservation FY 2017 estimated revenues, to be reserved for acquisition and preservation of Open Space consistent with the Act;

VOTED-DECLARED UNANIMOUS IN FAVOR

 \$91,026 from Community Preservation FY 2017 estimated revenues, for Administrative Expense of the Community Preservation Committee;

VOTED-DECLARED UNANIMOUS IN FAVOR

5. \$389,415 for Open Space – Maxwell Trust 26.7 Land Acquisition; VOTED-DECLARED 2/3 IN FAVOR

6. \$15,640 for Open Space- Hennessey Trust .92 Land Acquisition;

VOTED-DECLARED UNANIMOUS IN FAVOR

 \$160,000 for Historic Resources – Restoration of Lighthouse Lantern Room And Gallery;

VOTED-DECLARED UNANIMOUS IN FAVOR

 \$10,000 for Historic Resources – Evaluation of Lawson Tower Water Tank For Museum Space;

VOTED-DECLARED 2/3 IN FAVOR

 \$108,000 for Historic Resources – Historical Society Archives/Little Red Schoolhouse;

VOTED-DECLARED UNANIMOUS IN FAVOR

10. \$42,820 for Historic Resources – Town Archive Records;

VOTED-DECLARED UNANIMOUS IN FAVOR

11. \$5,700 for Historic Resources – Bailey-Ellis House Roof, Drainage and

Soffit Completion;

VOTED-DECLARED UNANIMOUS IN FAVOR

12. \$271,489 for Undesignated Funds-North Scituate Playground Budget Increase;

VOTED-DECLARED 2/3 IN FAVOR

13. \$231,250 for Undesignated Funds-Cushing Field/High School Girls

Field Hockey'

VOTED-DECLARED UNANIMOUS IN FAVOR

14. \$315,000 for Undesignated Funds – Central Park Cupola Restoration;

VOTED-DECLARED 2/3 IN FAVOR

15. \$131,000 for Undesignated Funds – Central Park Window Replacement/First

Floor.

VOTED-DECLARED UNANIMOUS IN FAVOR

WARRANT

ARTICLE 13. Massachusetts General Laws Chapter 91 Liability

To see if the Town will vote to assume liability in the manner provided by Massachusetts General Laws, Chapter 91, Section 29, as amended, for all damages that may be incurred by work to be performed by the Massachusetts Department of Environmental Protection for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, great ponds, harbors, tidewaters, foreshores and shores along a public beach in accordance with Section 11 of said Chapter 91 and to authorize the Selectmen to execute and deliver a bond on indemnity therefore to the Commonwealth; or take any other action relative thereto.

Sponsored By: Board of Selectmen

Quantum of vote required: Majority

MOTION BOS-Mr. Harris

ADV-Lincoln Heineman

ARTICLE 13. Massachusetts General Laws Chapter 91 Liability

Mr. Moderator,

I move that the Town assume liability in the manner provided by Massachusetts General Laws, Chapter 91, Section 29, as amended, for all damages that may be incurred by work to be performed by the Massachusetts Department of Environmental Protection for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, great ponds, harbors, tidewaters, foreshores and shores along a public beach in accordance with Section 11 of said Chapter 91 and to authorize the Selectmen to execute and deliver a bond on indemnity therefore to the Commonwealth.

VOTED that the Town assume liability in the manner provided by Massachusetts General Laws, Chapter 91, Section 29, as amended, for all damages that may be incurred by work to be performed by the Massachusetts Department of Environmental Protection for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, great ponds, harbors, tidewaters, foreshores and shores along a public beach in accordance with Section 11 of said Chapter 91 and to authorize the Selectmen to execute and deliver a bond on indemnity therefore to the Commonwealth.

VOTE-DECLARED UNANIMOUS

WARRANT

ARTICLE 14. Removal of Deputy Chief of Police from Civil Service

To see if the Town will vote to remove the position of Deputy Chief of Police from Civil Service under Massachusetts General Laws Chapter 31 and revoke its acceptance of Chapter 31 for such position under Article 38 of the warrant for the 1934 Annual Town meeting, or take any action relative thereto

Sponsored By: Board of Selectmen

Quantum of vote required: Majority

MOTION BOS-Mr. Harris

ADV-Geoffrey Burns **SPD**-Chief Stewart

ARTICLE 14. Removal of Deputy Chief of Police from Civil Service

Mr. Moderator.

I move that the Town remove the position of deputy Chief of Police from Civil Service under Massachusetts General Laws Chapter 31 and revoke its acceptance of Chapter 31 for such position under Article 38 of the warrant for the 1934 Annual Town Meeting.

VOTED that the Town remove the position of deputy Chief of Police from Civil Service under Massachusetts General Laws Chapter 31 and revoke its acceptance of Chapter 31 for such position under Article 38 of the warrant for the 1934 Annual Town Meeting.

A Majority voice vote was called in favor of this article. Seven people stood to question that vote. A motion was made to take a card count and seconded. A card count vote was taken by the tellers.

CARD COUNT: 103-YES 47-NO

VOTE-MOTION PASSES BY MAJORITY VOTE IN FAVOR OF THIS ARTICLE

WARRANT

ARTICLE 15. General Bylaw Amendment: Non-Criminal Disposition

To see if the Town will vote to amend the General Bylaws of the Town, Section 10230, "Criminal and Non-Criminal Disposition of Bylaw Violations" by changing the amount in Section 30350, "Housing Standards" from \$20.00 to "First Offense: \$100.00, Second Offense: \$200, Each Additional Offense: \$300.00", and the amount in Section 30700, "Wetlands Protection Bylaw" from \$50.00 to "First Offense: \$100.00, Second Offense: \$200.00, Each Additional Offense \$300.00" and by adding a new Section, Section 32050 as follows:

Section 32050	STORMWATER BYLAW (Town Planner and Conservation & Natural Resources Officer)	1st Offense: 2 nd Offense: 3 rd Offense: Subsequent Offense:	\$100.00 \$200.00 \$300.00 \$300.00
	SUBDIVISION RULES		\$300.00
	& REGULATIONS (Town Planner) SCENIC ROADS (Town Planner)		\$300.00

or take any other action relative thereto

Sponsored By: Planning Board & Conservation Commission

Quantum of vote required: Majority

MOTION PLANNING BOARD-Stephen Pritchard

BOS-Mr. Harris ADV-Lincoln Heineman

ARTICLE 15 General Bylaw Amendment: Non-Criminal Disposition

Mr. Moderator,

I move that the Town amend the General Bylaws of the Town, Section 10230, "Criminal and Non-Criminal Disposition of Bylaw Violations" by changing the amount in Section 30350, "Housing Standards" from \$20.00 to "First Offense: \$100.00, Second Offense: \$200, Each Additional Offense: \$300.00," and the amount in Section 30700, "Wetlands Protection Bylaw" from \$50.00 to "First Offense: \$100.00, Second Offense: \$200.00, Each Additional Offense \$300.00" and by adding a new Section, Section 32050 as follows:

Section 32050	STORMWATER BYLAW (Town Planner and Conservation & Natural Resources Officer)	1st Offense: 2 nd Offense: 3 rd Offense: Subsequent Offense:	\$100.00 \$200.00 \$300.00 \$300.00
	SUBDIVISION RULES		\$300.00
	& REGULATIONS (Town Planner) SCENIC ROADS (Town Planner)		\$300.00

VOTED that the Town amend the General Bylaws of the Town, Section 10230, "Criminal and Non-Criminal Disposition of Bylaw Violations" by changing the amount in Section 30350, "Housing Standards" from \$20.00 to "First Offense: \$100.00, Second Offense: \$200, Each Additional Offense: \$300.00," and the amount in Section 30700, "Wetlands Protection Bylaw" from \$50.00 to "First Offense: \$100.00, Second Offense: \$200.00, Each Additional Offense \$300.00" and by adding a new Section, Section 32050 as follows:

Section 32050	STORMWATER BYLAW (Town Planner and Conservation & Natural Resources Officer)	1st Offense: 2 nd Offense 3 rd Offense:	\$100.00 \$200.00 \$300.00
	o :	Subsequent Offense: \$	300.00
	SUBDIVISION RULES		\$300.00
	& REGULATIONS (Town Planner) SCENIC ROADS (Town Planner)		\$300.00

VOTE-DECLARED 2/3

WARRANT

ARTICLE 16. General Bylaw Amendment: Stormwater Review

To see if the Town will vote to amend the General Bylaws of the Town, Section 32050, Stormwater Bylaw as indicated by the following underlined text or take any other action relative thereto:

Authority

This Bylaw is adopted under authority granted by the Home Rule Amendment of the Massachusetts Constitution, the Home Rule statutes, and pursuant to the Regulations of the federal Clean Water Act found at 40 CFR 122.34.

Purpose

The purpose of this Bylaw is to reduce flooding, protect water quality, increase groundwater recharge, reduce erosion and sedimentation, promote environmentally sensitive site design practices such as Low Impact Development that protect vegetation and enhance town character, ensure long-term maintenance of stormwater controls and meet or exceed federal requirements under Phase II of the National Pollutant Discharge Elimination System.

Definitions

ALTERATION OF DRAINAGE CHARACTERISTICS: Any activity on an area of land that changes the water quality, force, direction, timing or location of runoff flowing from the area. Such changes include: change from distributed runoff to confined, discrete discharge, change in the volume of runoff from the area; change in the peak rate of runoff from the area; and change in the recharge to groundwater on the area.

BEST MANAGEMENT PRACTICE (BMP): An activity, procedure, or structural improvement that helps to reduce the rate or volume of stormwater runoff or improve its water quality.

DEVELOPMENT: Any construction or land disturbance on vacant land that is currently in a natural state and has not been disturbed.

DISTURB: To cause a change in the position, location, or arrangement of soil, sand rock, gravel or similar earth material, remove the vegetative surface cover on all or a portion of a site or make any other change which would alter drainage characteristics as per the definition above.

EROSION: The wearing away of the land surface by natural or artificial forces such as wind, water, ice, gravity, or vehicle traffic and the subsequent detachment and transportation of soil particles.

EROSION AND SEDIMENTATION CONTROL PLAN: A document containing a narrative, drawings and details developed by a qualified professional engineer (PE) or a Certified Professional in Erosion and Sedimentation Control (CPESC), which includes best management practices, or equivalent measures designed to control surface runoff, erosion and sedimentation resulting from pre-construction and construction related land disturbance activities.

GRADING: Changing the level or shape of all or a portion of the ground surface of a site.

IMPERVIOUS: Preventing water from infiltrating the underlying soil. Impervious surfaces include paved surfaces (parking lots, sidewalks, driveways,) walkways and patios of a continuous hardened surface, rooftops, swimming pools, patios, and paved, gravel and compacted dirt surfaced roads.

OPERATION AND MAINTENANCE PLAN: A plan that shows or establishes the physical, financial and organizational mechanisms for the ongoing operation and maintenance of a stormwater management system to insure that it continues to function as designed, including during pre- and post-construction activities.

PERMITTING AUTHORITY: For the purposes of this bylaw, the permitting authority shall mean either the Planning Board or Conservation Commission, or the Town Planner or Conservation and Natural Resource Officer.

PRE-CONSTRUCTION: All activity undertaken in preparation for construction.

POST CONSTRUCTION: All activity undertaken after a Certificate of Completion is issued.

REDEVELOPMENT: Development, rehabilitation, expansion, demolition or phased projects that disturb the ground surface or increase the impervious area on previously developed sites.

RUNOFF: Rainfall, snowmelt, or irrigation water flowing over the ground surface.

SEDIMENT: Mineral or organic soil material that is transported by wind or water, from its origin to another location; the product of erosion processes.

SEDIMENTATION: The process or act of deposition of sediment.

SITE: Any lot or parcel of land or area of property.

SLOPE: The incline of a ground surface expressed as a ratio of horizontal distance to vertical distance.

STABILIZATION: The use, singly or in combination, of mechanical, structural, or vegetative methods, to prevent or reduce erosion.

STOP WORK ORDER: An order issued by the Permitting Authority or its designee which requires that all construction activity on a site be stopped.

STORMWATER MANAGEMENT PLAN: A plan required as part of the application for a Stormwater Management Permit.

STORMWATER: Storm water runoff, snow melt runoff, and surface water runoff and drainage.

SUBDIVISION: As defined in the Subdivision Control Law of Massachusetts, M.G.L. - Chapter 41, Section 81L Definitions.

Applicability

Regulated Activities. This bylaw shall apply to the following activities:

All development and redevelopment projects that will disturb over 15,000 sq. ft. of land in a Residential zoning district; render 25% or more of an undeveloped lot impervious or increase impervious area of a developed lot by 25% or more, even if that disturbance is conducted over separate phases and/or by separate owners.

All development and redevelopment projects that will disturb over 1,000 sq. ft. of land on undisturbed or natural slopes greater than 25%, even if that alteration is conducted over separate phases and/or by separate owners.

Construction of a new drainage system or alteration of a drainage system serving a drainage area of more than 15,000 sq. ft. of land

Any development or redevelopment involving "land uses with higher potential pollutant loads," as defined in the Massachusetts Stormwater Management Policy. Land uses with higher potential pollutant loads include auto salvage yards, auto fueling facilities (gas stations), fleet storage yards, high-intensity commercial parking lots, road salt storage areas, commercial nurseries, outdoor storage and loading areas of hazardous substances, and marinas.

- B. Exempt Activities. The following activities shall be exempt from this bylaw:
- a. Construction on an individual lot within a subdivision that has previously been issued a stormwater permit, or was approved under the Subdivision Rules and Regulations adopted 8/13/10 or later;

Construction on a lot served by an approved Common Driveway or shown on an approved Site Plan where the proposed stormwater management system and Operation & Maintenance Plan were reviewed by the Town's consulting engineer and approved by the Planning Board, and if applicable, a current Common Driveway Agreement is on file with the Planning Board; or

Construction on any lot that has previously been issued a stormwater permit, so long as that construction substantially conforms to the grading, the limit of work, impervious area and drainage characteristics shown on an approved plan. Any plan changes that would have the effect of altering drainage characteristics must be on file with the Permitting Authority prior to construction commencing. The Permitting Authority may require that the applicant obtain an engineer's certification that drainage characteristics will not be altered by proposed changes to a plan.

- 2. Landscaping for a single-family home that involves the addition or removal of fewer than 100 cubic yards of soil material or alteration of less than two feet of elevation with maintenance of existing drainage characteristics.
- 3. Repair and replacement of existing roofs.
- 4. Construction of walls and fencing that will not alter existing drainage characteristics.
- 5. Use, maintenance, and improvement of agricultural land.
- 6. Construction of utilities, other than drainage, that will not alter existing terrain or drainage characteristics, including repairs to existing septic systems when required by the Board of Health.
- 7. Emergency repairs to any existing stormwater management facility.
- 8. Routine maintenance and improvement of town-owned public ways not resulting in an increase in impervious area.

Administration

A. This bylaw shall be administered by the Planning Board and Conservation Commission. Any activity regulated under this bylaw that is also subject to regulation by the Wetlands Protection Act and/or local Wetlands Bylaw shall also require approval of a Stormwater Permit by the Conservation Commission or its designee. Any activity regulated by this bylaw that is not subject to regulation by the Wetlands Protection Act and/or local Wetlands Bylaw shall require approval by the Planning Board. A project required to undergo stormwater review under the Subdivision Rules and Regulations or as required for a Common Driveway or Site Plan will not require a separate Stormwater Permit from the Planning Board. In practice, the Conservation Commission' jurisdiction will mostly include single family dwellings falling under the jurisdiction of the Wetland Protection Act. All other regulated activities shall require a Stormwater Permit from the Planning Board or its designee. The term Permitting Authority shall be used to refer to the board having jurisdiction over land disturbance or alteration under this bylaw.

- B. The Planning Board may adopt and amend Stormwater Regulations related to the content of permit applications and the performance standards for development activities, as described in Section 6 below. Failure to promulgate such Regulations shall not have the effect of suspending or invalidating this bylaw.
- C. The Planning Board or Conservation Commission as applicable, their agents or their designee shall review all applications for a Stormwater Permit, issue a Stormwater Permit, conduct necessary inspections and site investigations, monitor and enforce the conditions of the permit, and issue a Certificate of Completion, and shall be responsible for enforcement of this bylaw.
- D. The Permitting Authority may refer any application for a Stormwater Permit to its consulting engineer for review. Following receipt of a completed permit application, the Permitting Authority shall seek review and comments from the Conservation Commission or Planning Board as applicable, Board of Health, Department of Public Works, Water Resources Committee for projects within the Water Resource Protection District and other town boards or authorities as appropriate.
- E. The Town Planner or Conservation and Natural Resources Officer may issue a Stormwater Permit for projects which do not disturb an area greater than 40,000 sq. ft., or greater than 1,000 sq. ft. with a slope of 25% or greater. This shall be considered an Administrative Stormwater Project Review and shall be issued according to procedures outlined in the Stormwater Regulations, which shall not require a public hearing.
- F. Construction under a Stormwater Permit shall be authorized upon the date of issuance but in no case more than three years from the date of issuance unless this time period is extended by vote of the Planning Board or Conservation Commission.

6. Adoption of Regulations.

The Stormwater Regulations shall include separate performance standards for rainwater-produced stormwater and land subject to coastal storm flowage. All regulations shall be adopted after a public hearing and public comment period, and transmitted to the Planning Board within one week of adoption for inclusion in the bylaw.

The public hearing shall be advertised in a newspaper of general local circulation at least seven days prior to the hearing date. Other boards, commissions, and departments with responsibilities that include or are related to stormwater management are encouraged to adopt those Regulations by reference.

Submittal requirements.

Submittal requirements for development, site disturbance and alteration shall include an application form, application fee and plans as listed below. These may be consolidated into a single site plan. All plans and certifications shall be prepared by a licensed Professional Engineer.

Application Fee. Each application must be accompanied by the appropriate application fee pursuant to the Stormwater Regulations. This fee shall be sufficient to cover any expenses connected with the public hearing, where required, and review of the Stormwater Permit application. The Permitting Authority is authorized to retain a licensed Professional Engineer or other professional consultant to advise the Permitting Authority on any or all aspects of the Application.

Erosion and Sedimentation Control. All applications must include an Erosion and Sedimentation Control Plan to show proposed methods for properly stabilizing the site before construction begins. This plan shall show the Best Management Practices (BMP's) that will be used during construction to minimize erosion of the soil, sedimentation of stormwater and flow of stormwater onto neighboring properties, roads or drainage systems. These BMPs should include both stabilization practices such as: seeding, mulching, preserving trees and vegetative buffer strips, contouring and structural practices such as: earth dikes, silt socks, silt fences, stabilized construction entrances, drainage swales, sediment traps, check dams, and subsurface or pipe slope drains.

Site Plan and Narrative Showing Proposed Stormwater Measures. All applications shall include a Site Plan showing BMP's proposed to manage stormwater after construction. This Plan shall contain sufficient information to evaluate the environmental impact, effectiveness, and acceptability of the measures for reducing adverse impacts from stormwater. All plans shall meet the Performance Standards in the Stormwater Regulations. Any easements or deed- restricted areas shall be clearly shown and identified. With the exception of plans for construction of single- and two-family homes, all plans shall be designed to meet the Massachusetts Stormwater Management Standards and DEP Stormwater Management Handbook Volumes I and II, as revised, where these are otherwise applicable. A brief narrative shall be included describing the BMP's with references to their location and function.

Pre- and Post-Construction Operations and Maintenance Plans. Pre- and Post-Construction Operation and Maintenance Plans (O&M Plans) are required at the time of application for all projects. The required contents of these plans shall be described in the Stormwater Regulations. Pre-Construction O&M Plans shall address maintenance of erosion control and site stabilization measures; operation of equipment during construction and inspections required during construction. Post-Construction Plans shall include methods for maintaining the stormwater management system; protection of vegetation where needed to absorb and take up stormwater; responsibilities of the homeowner and any third parties; and the estimated cost of maintenance. They shall be designed to ensure compliance with this bylaw and the Massachusetts Surface Water Quality Standards, 314 CMR 4.00 in all seasons and throughout the life of the stormwater system. The Town shall make the final decision on what maintenance is appropriate in a given situation with consideration for natural features, proximity of site to water bodies and wetlands, extent of impervious surfaces, size of the site, the types of stormwater management structures, and the need for ongoing maintenance activities. The O&M Plans shall remain on file with the Planning Board or Conservation Commission as applicable and shall be an ongoing requirement.

8. Performance Standards.Performance standards for site design, erosion control, stormwater management, operation & maintenance guidelines, materials, vegetation, and other aspects of developments shall be described in the Stormwater Regulations with compliance required to the extent practicable in the opinion of the Permitting Authority. Separate Performance standards may be adopted for single family homes, and all other types of development. Performance standards shall reflect all requirements for stormwater in the Water Resource Protection District found in the Zoning Bylaw for properties in that district. Separate standards shall be adopted for land subject to coastal storm flowage.

Performance standards will include (but not be limited to) the following standards for rainwater-produced stormwater: Peak Discharge Rates (flooding protection and channel protection)

2. Peak Discharge Volume

Retention of First 1" of Stormwater for Development and Redevelopment of One or More Acres. For new development or redevelopment of one or more acres, the first inch of runoff from all impervious surface must be retained on the site, unless pollutant removal of first inch of runoff with BMP (equivalent pollutant removal as with a biofilter) is provided. Shutoff and containment is required in the case of discharge near an environmentally sensitive area, i.e. public water.

Recharge Volume Pretreatment and Water Quality Erosion Control Vegetation, Site Design, and Site Restoration

Performance standards shall also be adopted for coastal storm associated floodwater, to avoid channelization and minimize the velocity of flood waters.

Standards for land subject to coastal storm flowage.

Preservation of the abilities of existing topography, slope, surface area, soil characteristics, erodibility, and permeability of land in the flood plain will tend to allow for the dissipation of storm wave energy, slowing of moving water, and absorption of flood waters. Standards for land subject to coastal storm flowage may include limits on creation of new pavement or other impervious surfaces, re shall be no adverse impact from work proposed in Land Subject to Coastal Storm Flowage. Increases in impervious surface, removal of natural vegetation and pervious areas, filling, locating foundations or pavement so as to channelize floodwater, use of solid foundations and fill so as to deflect, reflect or redirect wave energy or channelize floodwater, or dredging or removal of soil materials within the floodplain so as to allow storm waves to break further inland and impact upland or wetland resource areas.

The Permitting Authority may seek the services of a consultant to assess compliance with the adopted standards for rainwater and coastal storm floodwater.

9. Review Process

Applicants are strongly encouraged to schedule a pre-application meeting with the Town Planner or Conservation and Natural Resources Officer, as applicable, to review the proposed development plans at the earliest feasible time.

The stormwater permit review shall not require a special public hearing, but stormwater issues may be discussed as part of other Public Hearings required for approval of the same project by the Planning Board or Conservation Commission. If no

Public Hearing is required, the Planning Board or Conservation Commission may choose to hold a special public hearing to solicit public comment.

After review of the application and comments received from other boards, and following the close of a Public Hearing where a hearing is required, the Permitting Authority shall take one of the following actions:

Approve the application and issue a Stormwater Permit if it finds that the proposed plan meets the objectives and requirements of this bylaw.

Approve the application and issue a Stormwater Permit with conditions, modifications, or restrictions as necessary to ensure protection of water resources or to meet the objectives of this bylaw.

Disapprove the application and deny a permit if it finds the proposed plan will not protect water resources or fails to meet the objectives of this bylaw; or if it finds that the applicant has not submitted information sufficient to make such a determination. Deadline for Action.

For a Stormwater Permit for a single family home or a residential duplex, the Planning Board or its designee shall file its decision with the Town Clerk and the Building Commissioner within thirty (30) days of the receipt of a completed application. For all other development, a decision shall be made prior to approval of a Special Permit or Definitive Plan, if required, or prior to issuance of an Order of Conditions or building permit as applicable.

The review period may be extended by mutual consent of the Permitting Authority and the applicant. Failure to extend the review period or take action on the application before the deadline for action shall be deemed to be approval of such application. Upon certification by the Town Clerk that the allowed time has passed without action the Stormwater Permit shall be issued by the Permitting Authority.

Appeals. Decisions under this bylaw may be appealed to Superior Court or Land Court.

10. Notification, inspections.

Submittal of the stormwater permit application is construed to grant the Permitting Authority, its agent, or its designee with permission to enter the site for inspection.

The Permitting Authority may make unscheduled site visits to insure construction complies with the Operation & Maintenance Plan. If it does not comply, the Permitting Authority shall review whether to pursue remedies for enforcement of the Stormwater Permit as described in Section 12 of this bylaw.

11. **Submittal of as-built plans**. submittal of as-built plans depicting the construction conditions of the stormwater management system and grading on the site shall be required. Specifications for these as-built plans are outlined in the Stormwater Regulations.

Surety

The Permitting Authority may require the posting of a surety bond until work is completed and satisfactorily inspected, or to ensure maintenance of the system.

13. Enforcement

The Permitting Authority shall enforce this Bylaw, its regulations, orders, violation notices, and enforcement orders, and may pursue all civil and criminal remedies for such violations, including remedies available under non-criminal disposition. Mechanisms and procedures for enforcement may be further detailed in Regulations adopted by the Planning Board pursuant to this Bylaw.

Orders.

The Permitting Authority may issue a written order to enforce the provisions of this Section or the regulations thereunder, which may include:

A requirement to cease and desist the construction activity until there is compliance with the provisions of the Stormwater Permit:

Maintenance, installation or performance of additional erosion and sediment control measures;

Monitoring, analyses, and reporting;

Remediation of erosion and sedimentation resulting directly or indirectly from land-disturbing activity.

If the enforcing body determines that abatement or remediation of erosion and sedimentation is required, the order shall set forth a deadline by which such abatement or remediation must be completed. This deadline shall be no more than twelve months from the date of the violation.

Any person that violates any provision of this Section may be punished, under G.L c.40 §21D as a noncriminal offense, by fines of:

First offense: \$100 Second offense: \$200 Each additional offense: \$300

Each day on which any violation or offense exists shall be deemed a separate offense. No new permits shall be issued to an applicant if any permit fines are outstanding.

Remedies Not Exclusive. The remedies listed in this Section are not exclusive of any other remedies available under any applicable federal, state or local law.

14. Severability

If any provision, paragraph, sentence, or clause of this Bylaw shall be held invalid for any reason, all other provisions shall continue in full force and effect

Sponsored by: Planning Board

Quantum of vote required: Majority

MOTION PLANNING BOARD-Stephen Pritchard

BOS-Mr. Harris ADV-Gerry Kelly

ARTICLE 16. General Bylaw Amendment: Stormwater Review

Mr. Moderator,

I move that the Town amend the General Bylaws of the Town, Section 32050, Stormwater Bylaw as indicated by the underlined text as fully set out and printed in the handout provided to all voters at this meeting.

VOTED that the Town amend the General Bylaws of the Town, Section 32050, Stormwater Bylaw as indicated by the underlined text as fully set out and printed in the handout provided to all voters at this meeting.

VOTE-DECLARED UNANIMOUS

WARRANT

ARTICLE 17. General Bylaw Amendment – Time of Town Meeting

To see if the Town will vote to amend the General Bylaws of the Town, in Section 20140 by deleting the words "unless the meeting otherwise directed by a two-thirds vote," in Lines 13 and 14, or take any other action relative thereto.

BY PETITION

Quantum of vote required: Majority

MOTION Ann McSweeney

BOS-Ms. Curran ADV-Sean Delacy

ARTICLE 17. General Bylaw Amendment – Time of Town Meeting – BY PETITION

Mr. Moderator.

I move that the Town amend the General Bylaws of the Town, in Section 20140 by deleting the words "unless the meeting otherwise directed by a two-thirds vote," in Lines 13 and 14.

A motion was made to move the question by Robert McHugh. Motion seconded. Voted and declared 2/3s in favor to move the question.

VOTE-MOTION FAILED

WARRANT

ARTICLE 18. General Bylaw Amendment – Community Preservation Committee Term

To see if the Town will vote to amend the General Bylaws of the Town, in Section 20430, by deleting the words "Community Preservation Committee" in line 16, and in Section 20560, by deleting the final sentence of Paragraph A, "All members shall serve for a one year term." Or take any other action relative thereto.

BY PETITION

Quantum of vote required: Majority

MOTION Ann McSweeney

BOS-Ms. Curran ADV-Michael Westort

ARTICLE 18. General Bylaw Amendment – Community Preservation Committee Term – BY PETITION

Mr. Moderator,

I move that the Town amend the General Bylaws of the Town, in Section 20430, by deleting the words "Community Preservation Committee" in line 16, and in Section 20560, by deleting the final sentence of Paragraph A, "All members shall serve for a one year term."

VOTED that the Town amend the General Bylaws of the Town, in Section 20430, by deleting the words "Community Preservation Committee" in line 16, and in Section 20560, by deleting the final sentence of Paragraph A, "All members shall serve for a one year term."

VOTE-DECLARED UNANIMOUS

I hereby certify the foregoing to be a True Copy Attest.

Kathleen A. Curran Town Clerk

WARRANT

ARTICLE 1. Fiscal Year 2017 Budget Reconciliations

To see if the Town will vote to transfer from available funds in the Treasury the sum of \$1,033,600.00, or a greater or lesser sum, for the purpose of balancing the Fiscal Year 2017 Operating Budget pursuant to Articles 5,8 and 10 of the April 14, 2016 Annual Town Meeting warrant, or take any other action relative thereto:

<u>TO</u>	FROM	AMOUNT	REASON
General Liability	Free Cash	\$ 14,000	Flood Insurance
Sewer Enterprise Expense	Sewer Retained Earnings	\$ 8,600	Flood Insurance
Water Enterprise Expense	Water Retained Earnings	\$239,000	Well#22 Refurbishment
			Cash Match Reservoir Design
			Cohasset Water Connection
Capital Stabilization	Free Cash	\$487,000	Future reserves
Stabilization	Free Cash	\$285,000	FEMA reimbursements

Sponsored by: Board of Selectmen

Quantum of vote required-2/3

MOTION

ARTICLE 1. BOS-Mr. O'Toole

Advisory Committee-Jamie Gilmore

Mr. Moderator,

I move that the Town transfer from available funds in the Treasury the sum of \$1,033,600.00, for the purpose of balancing the Fiscal Year 2017 Operating Budget pursuant to Articles 5,8 and 10 of the April 14, 2016 Annual Town Meeting warrant as follows:

ТО	FROM	AMOUNT	REASON
General Liability	Free Cash	\$ 14,000	Flood Insurance
Sewer Enterprise Expense	Sewer Retained Earnings	\$ 8,600	Flood Insurance
Water Enterprise Expense	Water Retained Earnings	\$239,000	Well#22 Refurbishment
	-		Cash Match Reservoir Design
			Cohasset Water Connection
Capital Stabilization	Free Cash	\$487,000	Future reserves
Stabilization	Free Cash	\$285,000	FEMA reimbursements

VOTED that the Town transfer from available funds in the Treasury the sum of \$1,033,600.00, for the purpose of balancing the Fiscal Year 2017 Operating Budget pursuant to Articles 5,8 and 10 of the April 14, 2016 Annual Town Meeting warrant as follows:

TO	FROM	AMOUNT	REASON
General Liability	Free Cash	\$ 14,000	Flood Insurance
Sewer Enterprise Expense	Sewer Retained Earnings	\$ 8,600	Flood Insurance
Water Enterprise Expense	Water Retained Earnings	\$239,000	Well#22 Refurbishment
			Cash Match Reservoir Design
			Cohasset Water Connection
Capital Stabilization	Free Cash	\$487,000	Future reserves
Stabilization	Free Cash	\$285,000	FEMA reimbursements

VOTE-Declared Unanimous

WARRANT

ARTICLE 2. FEMA Flood Maps Adoption

To see if the Town will vote to ratify and support the Town of Scituate Wetlands Regulations that incorporated additional requirements of Paragraph 60.3(d) and (e) of the National Flood Insurance Protection (NFIP) regulations into the existing Wetlands Regulations, said regulations having been adopted by the Conservation Commission at a duly posted public hearing on September 7, 2016, or take any other action relative thereto.

Sponsored by: Board of Selectmen

Quantum of vote required-Majority

MOTION

ARTICLE 2. BOS-Mr. O'Toole

Advisory Committee-David Capelle

Mr. Moderator.

I move that the Town ratify and support the Town of Scituate Wetlands Regulations that incorporated additional requirements of Paragraph 60.3(d) and (e) of the National Flood Insurance Protection (NFIP) regulations into the existing Wetlands Regulations, said regulations having been adopted by the Conservation Commission at a duly posted public hearing on September 7, 2016.

VOTED that the Town ratify and support the Town of Scituate Wetlands Regulations that incorporated additional requirements of Paragraph 60.3(d) and (e) of the National Flood Insurance Protection (NFIP) regulations into the existing Wetlands Regulations, said regulations having been adopted by the Conservation Commission at a duly posted public hearing on September 7, 2016.

VOTE-Declared Unanimous

WARRANT

High School Foyer Repair

To see if the Town will vote to transfer from available funds in the Treasury the sum of \$150,000.00, or a greater or lesser sum, for the purpose of repairing the foyer at Scituate High School or take any other action relative thereto.

Sponsored by: Board of Selectmen

Quantum of vote required-Majority

MOTION

ARTICLE 3 BOS-Mr. Vegnani

Advisory Committee-Geoffrey Burns School Committee-Richard Hebert

I move that the Town transfer \$150,000.00 from available surplus funds from Article 4F of the April 14, 2016 annual town meeting warrant for the purpose of repairing the foyer at Scituate High School.

VOTED that the Town transfer \$150,000.00 from available surplus funds from Article 4F of the April 14, 2016 annual town meeting warrant for the purpose of repairing the fover at Scituate High School.

VOTE-Declared Majority

WARRANT

ARTICLE 4. Well for Cushing and High School Fields Irrigation

To see if the Town will vote to transfer from available funds in the Treasury the sum of \$100,000.00, or a greater or lesser sum, for the purpose of drilling a well with control panel and pipes and valves to connect Scituate High School and Cushing field irrigation systems, or take any other action relative thereto.

Sponsored by: Board of Selectmen

Quantum of vote required-Majority

MOTION

ARTICLE 4. BOS-Mr. Vegnani

Advisory Committee-Gerry Kelly Capital Planning-Chris Carchia School Committee-Richard Hebert

Mr. Moderator.

I move that the Town transfer \$51,299.00 from available surplus funds from Article 4F of the April 14, 2016 annual town meeting warrant and transfer \$48,701.00 from Article 3D of the April 13, 2015 annual town meeting warrant, totaling \$100,000.00, for the purpose of drilling a well with control panel and pipes and valves to connect Scituate High School and Cushing field irrigation systems.

VOTED that the Town transfer \$51,299.00 from available surplus funds from Article 4F of the April 14, 2016 annual town meeting warrant and transfer \$48,701.00 from Article 3D of the April 13, 2015 annual town meeting warrant, totaling \$100,000.00, for the purpose of drilling a well with control panel and pipes and valves to connect Scituate High School and Cushing field irrigation systems.

VOTE-Motion passes by a Majority Card Count Vote

Yes-226 No-93

WARRANT

ARTICLE 5. Grant Cash Match Repair and Replacement of Pilings Scituate Harbor

To see if the Town will vote to transfer from available funds in the Waterways Enterprise Fund the sum of \$90,500.00, or a greater or less sum, as part of its cash match for funds to be received from the Seaport Economic Development Council for the repair and replacement of pilings in Scituate Harbor, or take any other action relative thereto.

Sponsored by: Board of Selectmen

Quantum of vote required-Majority

MOTION

ARTICLE 5. BOS-Mr. Harris

Advisory Committee-Mark Sandham

Harbormaster-Steve Mone

Mr. Moderator,

I move that the Town transfer \$90,500.00 from Waterways Enterprise Fund Retained Earnings as part of its cash match for funds to be received from the Seaport Economic Development Council for the repair and replacement of pilings in Scituate Harbor.

VOTED that the Town transfer \$90,500.00 from Waterways Enterprise Fund Retained Earnings as part of its cash match for funds to be received from the Seaport Economic Development Council for the repair and replacement of pilings in Scituate Harbor.

VOTE-Declared Unanimous

WARRANT

ARTICLE 6. Purchase of Property – 0 Edward Foster Road

To see if the Town will vote to authorize the Board of Selectmen to purchase the property at 0 Edward Foster Road, and identified by the Town of Scituate Assessor's Office as Map 51, Block 2, Lot 7 and by Deed recorded at the Plymouth Registry of Deeds in Book 47238, page 187, for the sum of \$7,500.00, or a greater or lesser sum and to execute such instruments, agreements and documents and to take such actions as may be necessary or appropriate to effectuate the purpose of this article, or take any other action relative thereto.

Sponsored by: Board of Selectmen

Quantum of vote required-2/3

MOTION

ARTICLE 6. BOS-Ms. Curran

Advisory Committee-Anthony Antoniello

Mr. Moderator,

I move that the Town authorize the Board of Selectmen to purchase the property at 0 Edward Foster Road, identified by the Town of Scituate Assessor's Office as Map 51, Block 2, Lot 7 and by Deed recorded at the Plymouth Registry of Deeds in Book 47238, page 187, for the sum of \$7,500.00 and to fund such appropriation transfer \$7,500.00 from Free Cash, and to execute such instruments, agreements and documents and to take such actions as may be necessary or appropriate to effectuate the purpose of this article.

VOTED that the Town authorize the Board of Selectmen to purchase the property at 0 Edward Foster Road, identified by the Town of Scituate Assessor's Office as Map 51, Block 2, Lot 7 and by Deed recorded at the Plymouth Registry of Deeds in Book 47238, page 187, for the sum of \$7,500.00 and to fund such appropriation transfer \$7,500.00 from Free Cash, and to execute such instruments, agreements and documents and to take such actions as may be necessary or appropriate to effectuate the purpose of this article.

VOTE-Declared 2/3

WARRANT

ARTICLE 7. Sale of Land – Greenbush MBTA Parking Lot

To see if the Town will vote: (1) pursuant to Massachusetts General Laws Chapter 40, Section 15A, to transfer the care, custody, management and control of the property located on 280 New Driftway more formerly described on the Town of Scituate Assessor's Map 53, Block 2, Lot 11-F, containing approximately 29,000 square feet more or less, from the Board of Selectmen for the purpose of conveyance; and (2) pursuant to Massachusetts General Laws Chapter 30B and Massachusetts General Laws Chapter 40, Sections 3, 4 and 15, to authorize the Board of Selectmen to convey said property for the amount of \$225,000.00, or a greater or lesser sum, and on such terms and conditions, and for such consideration, as the Board of Selectmen deems to be in the best interests of the Town, and to execute such instruments, agreements and documents and to take such actions as may be necessary or appropriate to effectuate the purpose of this article, or take any other action relative thereto.

Sponsored by: Board of Selectmen

Quantum of vote required-2/3

> MOTION ARTICLE 7.

BOS- Ms. Curran

Advisory Committee-Lincoln Heineman

MBTA-Mike Travaline

Mr. Moderator,

I move that the Town, pursuant to Massachusetts General Laws Chapter 40, Section 15A, transfer the care, custody, management and control of the property located on 280 New Driftway more formally described on the Town of Scituate Assessor's Map 53, Block 2, Lot 11-F, containing approximately 29,000 square feet more or less, from the Board of Selectmen for the purposes for which such land is currently held to the Board of Selectmen for the purpose of conveyance; and further move pursuant to Massachusetts General Laws Chapter 30B and Massachusetts General Laws Chapter 40, Sections 3, 4 and 15, to authorize the Board of Selectmen to convey said property for the amount of \$225,000.00, and on such terms and conditions, and for such additional consideration, as the Board of Selectmen deems to be in the best interests of the Town, and to execute such instruments, agreements and documents and to take such actions as may be necessary or appropriate to effectuate the purpose of this article.

AMENDED MOTION

ARTICLE 7. Steve Bjorkland

Motion Seconded

Mr Moderator.

I move that the Town, pursuant to Massachusetts General Laws Chapter 40, Section 15A, transfer the care, custody, management and control of the property located on 280 New Driftway more formally described on the Town of Scituate Assessor's Map 53, Block 2, Lot 11-F, containing approximately 29,000 square feet more or less, from the Board of Selectmen for the purposes for which such land is currently held to the Board of Selectmen for the purpose of conveyance; and further move pursuant to Massachusetts General Laws Chapter 30B and Massachusetts General Laws Chapter 40, Sections 3, 4 and 15, to authorize the Board of Selectmen to convey said property for at least \$225,000.00 or 13.34% of gross sale price, whichever is greater, and on such terms and conditions, and for such additional consideration, as the Board of Selectmen deems to be in the best interests of the Town, and to execute such instruments, agreements and documents and to take such actions as may be necessary or appropriate to effectuate the purpose of this article.

Discussion

Motion made to move the question. Seconded and voted to move the question.

VOTED - Amended Motion Fails by Majority

MOTION TO RECONSIDER

Selectman, Tony Vegnani

Motion seconded

Discussion

Motion made to move the question.
Seconded and voted to move the question.
VOTE-Motion to reconsider fails by a card count.
Yes 131 No-147

WARRANT

ARTICLE 8. Transfer of Ellis Land to Conservation

BY PETITION

To see if the Town will vote to transfer to the care, custody, management and control of the Scituate conservation commission from the School Committee for conservation purpose exclusively, with appropriate conservation restrictions complying with article 97 of the Amendments to the Massachusetts Constitution, in perpetuity, a parcel of land consisting of 14.2 acres more or less, being a portion of Lot 1A on Assessor's Map 19 shown on a plan entitled "Division of Ellis Property 1969" on file in the Town Hall at the Engineering Office, being a portion of the premise conveyed to the Town of Scituate by Henry W. Keyes, Trustee under the will of J. Bailey Ellis, by deed dates June 12, 1969 and recorded at the Plymouth Registry of Deeds, Book 3528, Page 768, excepting for the 16 acre parcel transferred to the Scituate conservation Commission as described in Article 124 of the March 1994 Annual Town Meeting and further excepting the 3.8 acre parcel transferred to the Scituate Arts association as described in Article 16 of the March 1994 Annual Town Meeting and further excepting the 6 acre parcel shown (a/k/a "Public Safety Center) transferred to the Board of Selectmen as described in Article 1 of the December 3, 2014 Special Town Meeting or taken any other action relative thereto.

Quantum of vote required-2/3

MOTION

ARTICLE 8.- BY PETITION

Petitioner-Andrea Hunt BOS-John Danehey Advisory Committee-Michael Westort School Committee-Janet Taylor, Chair

I move that the Town transfer the care, custody, management and control of the 14.2 acres more or less, that sit adjacent to the new Public Safety Complex, further described as being all the remaining land purportedly under the care, custody and control of the School Committee contained on a portion of lot 1A on Assessor's Map 19 shown on a plan entitled "Division of Ellis Property 1969" on file in the Town Hall at the Engineering Office, being a portion of the premises conveyed to the Town of Scituate by Henry W Keyes, Trustee under the Will of J. Bailey Ellis, by deed dated June 12, 1969 and recorded at the Plymouth Registry of Deeds, Book 3528, Page 768 from the School Committee to the Conservation Commission for the purposes of conservation, passive recreation and protection of the watershed resources of Scituate, that in any event, the land be dedicated for such aforementioned purposes, all under the protection of Article 97 of the Articles of Amendment to the Massachusetts Constitution.

Motion seconded.
Discussion
Motion made to move the question.
Seconded and voted to move the question.

VOTED that the Town transfer the care, custody, management and control of the 14.2 acres more or less, that sit adjacent to the new Public Safety Complex, further described as being all the remaining land purportedly under the care, custody and control of the School Committee contained on a portion of lot 1A on Assessor's Map 19 shown on a plan entitled "Division of Ellis Property 1969" on file in the Town Hall at the Engineering Office, being a portion of the premises conveyed to the Town of Scituate by Henry W Keyes, Trustee under the Will of J. Bailey Ellis, by deed dated June 12, 1969 and recorded at the Plymouth Registry of Deeds, Book 3528, Page 768 from the School Committee to the Conservation Commission for the purposes of conservation, passive recreation and protection of the watershed resources of Scituate, that in any event, the land be dedicated for such aforementioned purposes, all under the protection of Article 97 of the Articles of Amendment to the Massachusetts Constitution.

VOTE- Declared 2/3.

I hereby certify the foregoing to be a True Copy Attest.

Kathleen A. Curran Town Clerk

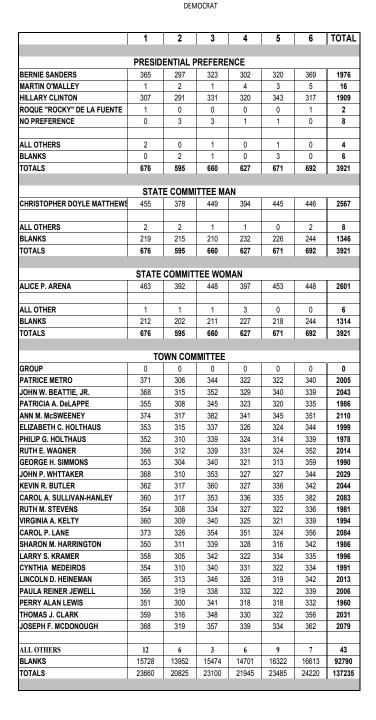
REGISTRARS OF VOTERS

Laurie A. Withrow, Chairwoman William J. Francis John (Jack) P. Whittaker Kathleen A. Curran, Clerk

The following is a list of the political parties and designations with voter enrollment figures:

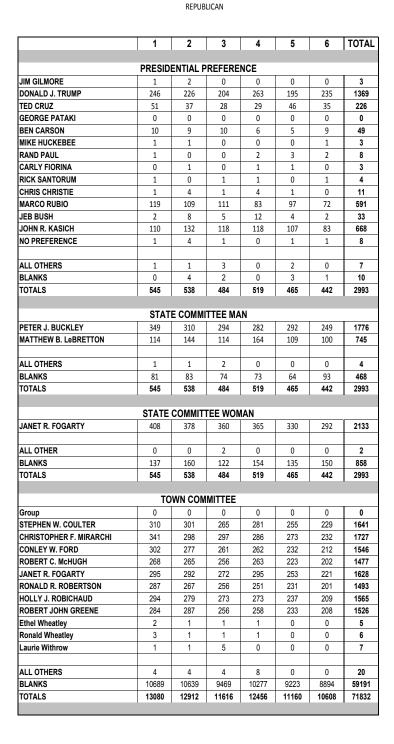
Registered voters <u>not enrolled</u> in a political party	
Unenrolled (U)	8555
Political Parties:	
Democratic (D)	3605
Republican (R)	2360
Green Rainbow (J)	10
United Independent Party (CC)	106
Political Designations:	
A-CONSERVATIVE	4
B-NATURAL LAW PARTY	
C- NEW WORLD COUNCIL	
E-REFORM	
F-RAINBOW COALITION	
G-GREEN PARTY USA	
H-WE THE PEOPLE	
K-CONSTITUTION PARTY	
L-LIBERTARIAN PARTY	9
M-TIMESIZING NOT DOWN	
N-NEW ALLIANCE	
O-MA INDEPENDENT PARTY	4
P-PROHIBITION	
Q-AMERICAN INDEPENDENT	3
S-SOCIALIST	
T- INTER 3 RD PARTY	
V-AMERICA FIRST PARTY	
W-VETERAN PARTY AMERICA	
X-PIRATE PARTY	
7-WORKING FAMILIES	

TOWN OF SCITUATE



PRES	DENITIAL						_			
PRES	DENITIAL									
PRESIDENTIAL PREFERENCE										
SEDINAM KINAMO CHRISTIN MOYOWASIFZA CURRY	0	0	0	0	0	0	0			
JILL STEIN	0	0	0	0	0	0	0			
NILLIAM P KREML	0	0	0	0	0	0	0			
KENT MESPLAY	0	0	0	0	0	0	0			
DARRYL CHERNEY	0	0	0	0	0	0	0			
NO PREFERENCE	0	0	0	0	0	0	0			
ALL OTHERS				•	4	•				
1== 7 :::=::7	0	0	0	0	1	0	1			
BLANKS	0	0	0	0	0	0	0			
TOTALS	0	0	0	0	1	0	1			
STA	ATE COM	/ITTEE M	AN							
ALL OTHERS	0	0	0	0	1	0	1			
BLANKS	0	0	0	0	0	0	1			
TOTALS	0	0	0	0	1	0	1			
TATS	E COMMI	TTEE WO	MAN							
UIAI		1122 110	III/AIN							
ALL OTHER	0	0	0	0	0	0	0			
BLANKS	0	0	0	0	0	0	0			
TOTALS	0	0	0	0	1	0	1			
	TOWN CO	MMITTEE								
Group	OVVIN CO	1411411111CC								
- · · · F	+									
ALL OTHERS	0	0	0	0	1	0	1			
BLANKS	0	0	0	0	9	0	9			
TOTALS	0	0	0	0	10	0	10			
	1					ı				

TOWN OF SCITUATE



PRESIDENTIAL PRIMARY MARCH 1, 2016 UNITED INDEPENDENT PARTY

	1	2	3	4	5	6	TOTAL				
							ľ				
PRESIDENTIAL PREFERENCE											
ALL OTHERS	2	0	1	0	6	3	12				
BLANKS	0	2	0	1	1	1	5				
TOTALS	2	2	1	1	7	4	17				
	STAT	E COMMI	TTEE MA	.N							
ALL OTHERS	0	0	0	0	0	0	0				
BLANKS	2	2	1	1	7	4	17				
TOTALS	2	2	1	1	7	4	17				
	STATE	COMMIT.	TEE WON	IAN							
ALL OTHER	0	0	0	0	0	0	0				
BLANKS	2	2	1	1	7	4	17				
TOTALS	2	2	1	1	7	4	17				
	TO	WN COM	MITTEE				4				
Group	0	0	0	0	0	0	0				
ALL OTHERS	0	1	0	0	0	0	1				
BLANKS	20	19	10	10	70	40	169				
TOTALS	20	20	10	10	70	40	170				

SPECIAL STATE PRIMARY APRIL 12, 2016 DEMOCRAT

	1	2	3	4	5	6	TOTAL	
SENATOR IN GENERAL COURT								SENATOR IN GENERAL COURT
PAUL J GANNON	32	12	30	28	23	24	149	PAUL J GANNON
JOAN MESCHINO	46	47	64	55	58	60	330	JOAN MESCHINO
							0	0
							0	0
							0	0
							0	0
							0	0
							0	0
BLANKS	0	0	0	0	0	0	0	BLANKS
TOTALS	78	59	94	83	81	84	479	TOTALS
•					,			

SPECIAL STATE PRIMARY APRIL 12, 2016 GREEN RAINBOW

	1	2	3	4	5	6	TOTAL	
SENATOR IN GENERAL COURT								SENATOR IN GENERAL COURT
							0	0
							0	0
							0	0
							0	0
							0	0
							0	0
							0	0
All Others						1	1	All Others
BLANKS	0	0	0	0	0	0	0	BLANKS
TOTALS	0	0	0	0	0	1	1	TOTALS

SPECIAL STATE PRIMARY APRIL 12, 2016 REPUBLICAN

	1	2	3	4	5	6	TOTAL	
SENATOR IN GENERAL COURT								SENATOR IN GENERAL COURT
STEPHEN D. GILL	20	12	14	10	15	16	87	STEPHEN D. GILL
PATRICK M. O'CONNOR	34	38	30	43	38	32	215	PATRICK M. O'CONNOR
							0	0
							0	0
							0	0
							0	0
							0	0
							0	0
BLANKS	0	0	0	0	0	0	0	BLANKS
TOTALS	54	50	44	53	53	48	302	TOTALS
							,	

SPECIAL STATE PRIMARY APRIL 12, 2016

UNITED INDEPENDENT PARTY

	1	2	3	4	5	6	TOTAL	
SENATOR IN GENERAL COURT								SENATOR IN GENERAL COURT
							0	0
							0	0
							0	0
							0	0
							0	0
							0	0
							0	0
All Others		1					1	All Others
BLANKS	0	0	0	0	0	0	0	BLANKS
TOTALS	0	1	0	0	0	0	1	TOTALS

SPECIAL STATE ELECTION MAY 10, 2016

	1	2	3	4	5	6	TOTAL	
SENATOR IN GENERAL COURT								SENATOR IN GENERAL COURT
JOAN MESCHINO	109	84	113	119	111	108	644	JOAN MESCHINO
PATRICK M. O'CONNOR	103	106	82	110	109	103	613	PATRICK M. O'CONNOR
							0	0
							0	0
							0	0
							0	0
							0	0
							0	0
BLANKS	1	0	0	0	0	1	2	BLANKS
TOTALS	213	190	195	229	220	212	1259	TOTALS
		1	,		,	1	1	1

ANNUAL TOWN ELECTION MAY 21, 2016

1						1		
	1	2	3	4	5	6	TOTAL	
		MOD	ED ATA	an Eo	D ONE	VEAD		
DICHARD B BOWEN	224		ERATO				1012	DICHARD B DOWEN
RICHARD P. BOWEN	334	310	255	309	328	377	1913	RICHARD P. BOWEN
ALL OTHERS	6	9	3	3	3	6	20	ALL OTHERS
BLANKS	122	109	61	102	105	141		BLANKS
TOTALS	462	428	319	414	436	524		TOTALS
TOTALS	402	440	319	414	430	344	2303	IUIALS
	SE	LECTM	IAN PO	S 1 FC	R THR	REE YE	ARS	
MARTIN J. O'TOOLE	228	204	183	220	235	336		MARTIN J. O'TOOLE
KEITH EDWARD WALO	218	208	120	178	188	170		KEITH EDWARD WALO
ALL OTHERS	2	2	1	0	0	1	6	ALL OTHERS
BLANKS	14	14	15	16	13	17	89	BLANKS
TOTALS	462	428	319	414	436	524		TOTALS
		LECTN						
JOHN F. DANEHEY	216	223	180	186	222	292		JOHN F. DANEHEY
PHYLLIS H. KARLBERG	240	197	128	218	210	224	1217	PHYLLIS H. KARLBERG
ALL OTHERS	1	0	4	0	0	1	-	ALL OTHERS
BLANKS	5	8	7	10	4	7		BLANKS
TOTALS		428	319	414	436	524		TOTALS
TOTALS	702	720	31)	717	750	327	2303	TOTALS
		ASSE	SSOR	FOR T	HREE '	YEARS		
ALFRED AVILA	317	294	225	280	297	357	1770	ALFRED AVILA
ALL OTHERS	6	2	1	3	1	4	1	ALL OTHERS
BLANKS		132	93	131	138	163		BLANKS
TOTALS	462	428	319	414	436	524	2583	TOTALS
	CHOO		MITTE	E BOO	1 FOR	THE	E VE (D	
MICHAEL HAYES	231	L COM 214	MITTE 200	E POS 235	250	302	E YEARS	MICHAEL HAYES
MIREILLE P.TARSALA	200	169	97	140	149	175		MIREILLE P.TARSALA
WIREILLE I.IARSALA	200	107	71	140	147	1/3	730	MIREILLE I.IARSALA
ALL OTHERS	3	1	0	1	0	0	5	ALL OTHERS
BLANKS	28	44	22	38	37	47		BLANKS
TOTALS	462	428	319	414	436	524	2583	TOTALS
								·
S	СНОО	L COM	MITTE	E POS	2 FOR	THRE	E YEARS	
RICHARD HEBERT	330	319	233	308	313	378	1881	RICHARD HEBERT
ALL OTHERS	7	2	2	4	2	5		ALL OTHERS
BLANKS	125	107	84	102	121	141		BLANKS
TOTALS	462	428	319	414	436	524	2583	TOTALS

	1	2	3	4	5	6	TOTAL	
		l	l	l		ı	YEARS	
ANN B. BURBINE	316	291	231	296	303	338		ANN B. BURBINE
		-,-						
ALL OTHERS	10	4	6	7	11	12	50	ALL OTHERS
BLANKS	136	133	82	111	122	174		BLANKS
TOTALS	462	428	319	414	436	524	2583	TOTALS
							YEARS	
STEPHEN ROY PRITCHARD	305	288	218	275	298	330	1714	STEPHEN ROY PRITCHARD
					_	_		
ALL OTHERS	6	2	0	4	5	7		ALL OTHERS
BLANKS	151	138	101	135	133	187		BLANKS
TOTALS	462	428	319	414	436	524	2583	TOTALS
DI ANNI	NC DO	4 DD 43	TEDM	ATE	OCITI	M EOF	THEF	VEADO
PLANNI								
Gerard Wynn	2	13	1	1	1	4	22	Gerard Wynn
ALL OTHERS		10	-10	20		42		ALL OTHERS
ALL OTHERS	27	19	12	29	47	43		ALL OTHERS
BLANKS	433	396	306	384	388	477		BLANKS
TOTALS	462	428	319	414	436	524	2583	TOTALS
	I IDD A	DV TD	HCTEE	(TWO) EUD	TUDEE	YEARS	
KEVIN R. CARLETON	235	206	170	185	246	282		KEVIN R. CARLETON
ELIZABETH C. HOLTHAUS	232	217	159	216	211	250		ELIZABETH C. HOLTHAUS
ELIZABETH C. HOLTHAUS	232	21/	159	210	211	250	1200	ELIZABETH C. HOLTHAUS
ALL OTHERS	-	1	3	3	2	3	10	ALL OTHERS
ALL OTHERS	5 452	431	306	424	413	513		ALL OTHERS BLANKS
BLANKS		_			_			
TOTALS	924	856	638	828	872	1048	5166	TOTALS
	110	HODIO	ATTOTAL	ODITI	, con i	NEX 753 X 75	T A TO C	
CTEDHEN W. COLUTED						IVE YI		CTEDHEN W. COLUTED
STEPHEN W. COULTER	312	291	217	271	300	336	1727	STEPHEN W. COULTER
ALL OTHERS							20	ALL OFFICE
ALL OTHERS	5	3	2	4	2	4		ALL OTHERS
BLANKS	145	134	100	139	134	184		BLANKS
TOTALS	462	428	319	414	436	524	2583	TOTALS
	шот	ICINIC	HTHO	DITY	TO EU	LVAC	ANCV	
ION EDWARD BY AND						L VAC		ION EDWARD DUANE
JON EDWARD DUANE	313	296	218	282	301	349	1759	JON EDWARD DUANE
ATT OWNERS								ALL OTHERS
ALL OTHERS	4	4	1	1	4	4		ALL OTHERS
BLANKS	145	128	100	131	131	171		BLANKS
TOTALS	462	428	319	414	436	524	2583	TOTALS

STATE PRIMARY SEPTEMBER 8, 2016 DEMOCRAT

	1	2	3	4	5	6	TOTAL
		,	,		,		
F	REPRESEN	ITATIVE I	N CONG	RESS			
STEPHEN F. LYNCH	84	74	110	94	97	94	553
ALL OTHERS	3	2	3	1	0	0	9
BLANKS	16	14	35	15	9	15	104
TOTALS	103	90	148	110	106	109	666
		OUNCIL	OR				
CHRISTOPHER A. IANNELLA, JR.	44	42	64	41	56	52	299
STEPHEN F. FLYNN	40	37	50	57	39	46	269
OTEN NEWY : TENNA	70	01	- 00	01	00	10	200
ALL OTHERS	0	0	0	0	0	1	1
BLANKS	19	11	34	12	11	10	97
TOTALS	103	90	148	110	106	109	666
	1 100		1.14	111		100	
	SENATOR	IN GENE	RAL CO	URT			
BRIAN RICHARD COOK	37	26	58	39	28	36	224
JOAN MESCHINO	58	55	59	63	64	63	362
ALL OTHERS	2	3	4	0	7	0	16
BLANKS	6	6	27	8	7	10	64
TOTAL	103	90	148	110	106	109	666
	REP. I	N GENERA	L COURT				
JAMES M. CANTWELL	90	78		99	98	96	461
GARRETT BRADLEY			32				32
ALL OTHERS	5	1	92	0	1	2	0
BLANKS	8	11	24	11	7	11	72
TOTAL	103	90	148	110	106	109	666
		SHERIF					
SCOTT M. VECCHI	77	64	92	80	88	89	490
·							
ALL OTHERS	0	0	1	0	1	0	2
BLANKS	26	26	55	30	17	20	174
TOTAL	103	90	148	110	106	109	666

STATE PRIMARY SEPTEMBER 8, 2016 DEMOCRAT

	COUN	ITY COMM	ISSIONER				
GREG HANLEY	42	30	53	50	49	54	278
LINCOLN HEINEMAN	68	69	94	80	82	83	476
ALL OTHERS	0	0	1	0	0	0	1
BLANKS	96	81	148	90	81	81	577
TOTAL	206	180	296	220	212	218	1332

STATE PRIMARY SPETEMBER 8, 2016 GREEN RAINBOW

	1	2	3	4	5	6	TOTAL
	DEDE	DOENE A	THE PROPERTY OF	CONCRE	00		
	REPE	RESENTA	TIVE IN C	CONGRE	SS		1
ALL OTHERS	0	0	0	0	1	0	1
BLANKS	0	0	0	0	0	0	0
TOTALS	0	0	0	0	1	0	1
		COU	NCILLO	R	1	1	1
ALL OTHERS	0	0	0	0	0	0	0
ALL OTHERS BLANKS	0	0	0	0	0	0	1
TOTALS	0	0	0	0	1	0	1
1011120			v		-		
	SEN	ATOR IN	GENERA	L COUR	Γ		
ALL OTHERS	0	0	0	0	0	0	0
BLANKS	0	0	0	0	1	0	1
TOTAL	0	0	0	0	1	0	1
		REP. IN G	ENERAL C	OURT			1
ALL OTHERS	0	0	0	0	0	0	0
BLANKS	0	0	0	0	1	0	1
TOTAL	0	0	0	0	1	0	1
				1	1		
		S	HERIFF				
		<u> </u>	_				
ALL OTHERS	0	0	0	0	0	0	0
BLANKS TOTAL	0	0	0	0	1	0	1
IOIAL	0	0	0	U	1	U	1
		COUNTY	COMMISSI	ONER			
		5001111		J. LIK			
ALL OTHERS	0	0	0	0	1	0	1
BLANKS	0	0	0	0	0	0	0
TOTAL	0	0	0	0	1	0	1

STATE PRIMARY SEPTEMBER 8, 2016 REPUBLICAN

	1	2	3	4	5	6	TOTAL
	REPRESE	· N I T A T I \ / F	IN CON	20500			
WILLIAM BURKE	46	44	41	59	41	39	270
ALL OTHERS	1	0	3	1	1	0	6
BLANKS	5	14	13	9	13	5	59
TOTALS	52	58	57	69	55	44	335
		COUNCI	LLOD				
		COUNCI	LLUK				I
ALL OTHERS	1	1	4	2	0	0	8
BLANKS	51	57	53	67	55	44	327
TOTALS	52	58	57	69	55	44	335
	·-						
	SENATO	R IN GEN	NERAL C	OURT			
PATRICK M. O'CONNOR	35	40	45	53	46	33	252
STEPHEN D. GILL	14	18	10	16	8	11	77
ALL OTHERS	0	0	2	0	0	0	2
BLANKS	3	0	0	0	1	0	4
TOTAL	52	58	57	69	55	44	335
			RAL COU				
MICHAEL WHITE	42	43	. 0	53	41	37	216
ALL OTHERS	1	1	26	1	0	0	15
BLANKS	9	14	31	15	14	7	90
TOTAL	52	58	57	69	55	44	335
IOTAL	52	56	5/	09	55	44	335
		SHER	IFF				
JOSEPH D. MCDONALD. JR	44	46	48	56	44	41	279
ALL OTHERS	0	0	0	0	0	0	0
	8	12	9	13	11	3	56
BLANKS	U				55	44	335
BLANKS TOTAL	52	58	57	69	55		
	-	58	57	69	33		
	52		57 MISSION		33		
	52		V.		26	26	156
TOTAL	52 COUN	NTY COM	MISSION	ER		26 34	156 235
TOTAL DANIEL A. PALLOTTA	52 COUN 25	NTY COM 24 39	MISSION 24 42	ER 31 45	26		
TOTAL DANIEL A. PALLOTTA	52 COUN 25	NTY COM	MISSION 24	ER 31	26		
TOTAL DANIEL A. PALLOTTA ANTHONY THOMAS O'BRIEN, SR	52 COUN 25 38	NTY COM 24 39	MISSION 24 42	ER 31 45	26 37	34	235

STATE PRIMARY SEPTEMBER 8, 2016 UNITED INDEPENDENT PARTY

	1	2	3	4	5	6	TOTAL
	1		3	7	3		TOTAL
	REPRE	ESENTATI	IVE IN CO	ONGRES	S		
Keri Thompson	1	1	1	0	0	0	3
•							
ALL OTHERS	0	0	2	0	0	1	3
BLANKS	0	0	6	0	0	0	6
TOTALS	1	1	9	0	0	1	12
		1	CILLOR	T	T		
Chris Tondorf	0	0	0	0	0	1	1
LLL OWNERS							
ALL OTHERS	0	0	0	0	0	0	0
BLANKS TOTALS	1	1	9	0	0	0	11
IUIALS	1	1	9	U	U	1	12
	SENA	TOR IN G	ENEDAL	COURT			
Keri Thompson	0	0	1	0	0	0	1
Keri i nompson	0	0	1	U	0	0	1
ALL OTHERS	0	0	0	0	0	0	0
BLANKS	1	1	8	0	0	1	11
TOTAL	1	1	9	0	0	1	12
		1					
	F	REP. IN GEN	NERAL CO	URT			
Keri Thompson		"	5				5
ALL OTHERS	0	0	0	0	0	1	1
BLANKS	1	1	4	0	0	0	6
TOTAL	1	1	9	0	0	1	12
		SH	ERIFF				1
ALL OTHERS			0				
ALL OTHERS	0	0	9	0	0	1	1
BLANKS TOTAL	1 1	1 1	9	0	0	0	11 12
IUIAL	1	1	9	U	U	1	12
	-	COUNTY CO	OMMISSIO	NFR			
		JOHNING	J.111111551U.	TER			
ALL OTHERS	0	0	0	0	0	0	0
BLANKS	2	2	18	0	0	2	24
TOTAL	2	2	18	0	0	2	24
	,	•			1	•	

TOWN OF SCITUATE PRESIDENTIAL ELECTION NOVEMBER 8, 2016

	1	2	3	4	5	6	TOTAL
ELECTORS (F PRESI	DENT AN	D VICE	PRESIDE	ENT		
CLINTON AND KAINE	1064	1054	1132	1065	1119	1078	6512
JOHNSON AND WELD	83	97	83	90	102	87	542
STEIN AND BARAKA	40	16	25	20	30	15	146
TRUMP AND PENCE	827	764	689	812	653	712	4457
William Feegbeh and Steve O'Brien	0	0	0	0	0	0	0
Laurence Kotlikof and Edward Leamer	0	0	0	0	0	0	0
Monica Moorehead and Lamont Lilly	0	0	0	0	0	0	0
Marshall Schoemke and James Creighton Mitchel, Jr	0	0	0	0	0	0	0
Evan McMullin and Nathan Johnson	7	2	8	0	7	2	26
ALL OTHERS	37	36	35	28	24	36	196
BLANKS	46	40	36	44	40	30	236
TOTALS	2104	2009	2008	2059	1975	1960	12115
DFD	RESENTA	TIVE IN	CONCD	FSS			
STEHEN F, LYNCH	1226	1190	1229	1265	1289	1258	7457
WILLIAM BURKE	785	728	688	707	602	613	4123
WIELIAM BURKE	703	720	000	707	002	013	4123
ALL OTHERS	0	0	3	0	0	1	4
BLANKS	93	91	88	87	84	88	531
TOTALS	2104	2009	2008	2059	1975	1960	12115
	CO	UNCILLO	R				
CHRISTOPHER A. IANNELLA, JR	1415	1319	1374	1366	1358	1369	8201
emilio i o i meni i mini i della i dini	1110	1017	1071	1300	1550	1507	0201
ALL OTHERS	0	17	16	14	9	10	66
BLANKS	689	673	618	679	608	581	3848
TOTAL	2104	2009	2008	2059	1975	1960	12115
TOTAL	2104	2007	2000	2007	1773	1700	12113
S	ENATOR I	N GENERA	L COURT	,			
PATRICK M. O'CONNOR	1080	1045	927	1044	892	938	5926
PAUL J. GANNON	858	792	924	839	915	871	5199
ALL OTHERS	0	1	1	3	0	1	6
BLANKS	166	171	156	173	168	150	984
TOTAL	2104	2009	2008	2059	1975	1960	12115
							•
	RESENTATI		ERAL CO				
JAMES M. CANTWELL	1314	1294		1321	1357	1364	6650
MICHAEL WHITE	690	625		623	524	522	2984
KRISTEN G. ARUTE			931				931
JOAN MESCHINO		1	941		1	1	941
ALL OTHERS		^		^		1	_
ALL OTHERS	0	0	0	0	1 02	1 72	2
BLANKS	100	90	136	115	93	73	607
TOTAL	2104	2009	2008	2059	1975	1960	12115
		SHERIFF					
JOSEPH D. MCDONALD, JR.	1160	1105	1064	1083	1022	1016	6450
SCOTT M. VECCHI	786	737	778	795	791	799	4686
	, 00	,31	. 70	,,,,	, , , 1	.,,	.300
ALL OTHERS	0	1	1		0	2	4
BLANKS	158	166	165	181	162	143	975
TOTAL	2104	2009	2008	2059	1975		12115

TOWN OF SCITUATE PRESIDENTIAL ELECTION NOVEMBER 8, 2016

	1	2	3	4	5	6	TOTAL
	COUNTY	COMMIS	SIONER				
GREG HANLEY	803	728	773	799	791	803	4697
DANIEL A. PALLOTTA	914	892	834	879	755	733	5007
LINCOLN D. HEINEMAN	885	767	850	794	834	865	4995
ALL OTHERS	0	2	2	3	1	2	10
BLANKS	1606	1629	1557	1643	1569	1517	9521
TOTAL	4208	4018	4016	4118	3950	3920	24230
		TION 1-GA					
YES	689	685	653	672	627	735	4061
NO	1347	1266	1292	1306	1274	1152	7637
BLANKS	68	58	63	81	74	73	417
TOTAL	2104	2009	2008	2059	1975	1960	12115
	QUESTION 2	CHARTE	o comoon	c			
YES	877	824	940	954	749	811	5155
NO NO	1183	1144	1035	1064	1183	1119	6728
BLANKS	44	41	33	41	43	30	232
TOTAL	2104	2009	2008	2059	1975	1960	12115
	QUESTIO!	N 3-FARM	ANIMALS				
YES	1577	1532	1574	1600	1516	1512	9311
NO	487	438	397	411	410	413	2556
BLANKS	40	39	37	48	49	35	248
TOTAL	2104	2009	2008	2059	1975	1960	12115
		ON 4-MARI					
YES	978	904	945	918	967	969	5681
NO	1093	1080	1037	1105	977	970	6262
BLANKS	33	25	26	36	31	21	172
TOTAL	2104	2009	2008	2059	1975	1960	12115

REPORT OF THE COMMUNITY PRESERVATION COMMITTEE

In 2016, the Community Preservation Committee received 16 applications for funding and recommended 11 projects for Town Meeting to consider. At the 2016 Annual Town Meeting voters considered the following Community Preservation projects:

An application by the Maxwell Trust for the Town to buy two parcels of open space (26 acres in total) in the West End for \$389,415 was approved. The Town agreed to buy the two parcels for that amount or the appraised price, whichever is less.

Town Meeting voters also approved the purchase if .92 acres of land in the West End from the Hennessey Family Trust for \$15,640, also subject to an independent appraisal.

The Scituate Historical Society submitted three applications for funding, each of which was approved by Town Meeting. \$160,000 will be used to restore the Scituate Lighthouse Lantern Room and Gallery. \$10,000 will fund an evaluation of Lawson Tower for possible museum space. And the Society will improve the archival space at the Little Red Schoolhouse at a cost of \$108,000.

The Town Clerk's request for \$42,820 to continue the ongoing preservation of Town documents was also approved.

Voters approved the Scituate Arts Association application for \$5,700 to complete a roof, soffit, and drainage project at the historic Bailey-Ellis House. The home, which is owned by the Town, is rented by the Arts Association

The Scituate Recreation Department's request for an additional \$271,489 to relocate the Seaside Playground from the High School grounds to the site of an old playground in North Scituate was also approved. The playground is scheduled to break ground in the Spring of 2017.

The School Department also requested funding for a project that resulted from the middle school building project on the high school grounds. Voters approved \$231,250 to move the Girls Field Hockey

1

Field to an existing, under-utilized field at Cushing School which is adjacent to the high school.

The Scituate Housing Authority applied for funds to complete two projects at Central Park Housing. Voters approved \$315,000 to restore the cupola which sits atop the building and was deemed to be in danger of causing significant water damage. \$131,000 was also approved to replace failing windows on the 1st floor of the building.

The Committee wishes to thank the voters of Scituate for their continued commitment to the Community Preservation Act and all of the benefits it brings to our Town.

Respectfully submitted,

Karen Connolly, Chair

REPORT OF THE CONSERVATION COMMISSION

There are different types of wetlands that the Conservation Commission is responsible to protect to the best of their ability. Protection from development is difficult, due the fact that people have the right to develop their property if they follow the rules and regulations and local bylaw put in place by Scituate Conservation and the state's Wetlands Protection Act. The Town has several natural resources, including inland and coastal wetland resource areas: freshwater vegetated wetlands, ponds, rivers, streams, vernal pools, coastal and inland areas subject to flooding, salt marshes, coastal beaches, dunes, and barrier beaches. We try to protect the wetland areas and their buffer zones. These areas help protect the quality of surface water and groundwater supplies; provide flood control and storm damage prevention; protect fisheries and wildlife habitat; provide scenic natural areas for the enjoyment of residents and visitors; and help minimize stormwater impacts in Scituate. They also contribute to the high quality of life and economic vitality benefiting all who live here

The Commission also manages the Town's open space parcels. The Conservation Department works with the Department of Environmental Protection, the Office of Coastal Zone Management, the Massachusetts and Federal Emergency Management Agencies, the National Weather Service, the North and South River Watershed Assoc., the Massachusetts Audubon Society, and the United States Army Corps of Engineers. The Conservation Office also participates in coordinating development activity in the Town with the Planning Department, Building Department, Board of Health, and the Department of Public Works.

During 2016, the Commission held **53** public hearings in response to Notices of Intent (NOIs) submitted by applicants. These hearings were for proposed projects that come under the jurisdiction of the Commission and that require a permit from the Conservation Commission. There were **32** Requests for Determinations of Applicability (RDAs) filings. This type of filing is a request to see if a proposed project is under the jurisdiction of the Commission or if it is substantial enough to require a Notice of Intent. The Commission issues Orders of Conditions for the NOI approved permits, Certificates of Compliance for those completed projects; Amendments to Orders of

Conditions for projects requiring changes in the scope of work, and Enforcement Orders for violations of the Scituate bylaws or the Wetlands Protection Act. The Conservation Office issued 102 Minor Activity Permits for projects that fall under the Commission's jurisdiction, but where a determination was made that the proposed project would not disturb the wetland resource areas. As well as the formal filings there were informal discussions and many site visits by the Agent and Commission members to view the properties in person.

There have been many violation letters and Enforcement Orders sent out for unpermitted or unauthorized work. Letters have been sent to homeowners and contractors that are responsible for these disturbances. Homeowners may not understand that some of the work they have done is within the jurisdiction of the Conservation Commission. Some of these enforcement cases have been resolved and a number of altered areas have been restored, but there continues to be alterations to our protected natural areas requiring the Commission to take enforcement actions. During 2016 approximately 23 enforcement issues were addressed either at public hearings or on the sites of the violations.

The Commission relies on property owners and contractors to abide by the Order of Conditions and to follow the requirements of the site plan when completing their project. The Order of Conditions needs to be recorded at the Registry of Deeds and puts a lien on the property. When the project is finished and all vegetation/mitigation plants have grown for two (2) seasons, the property owner or representative is required to request a Certificate of Compliance to remove the lien from the property.

The Commission has been seeking ways to deal with increased demands placed on its limited staff and resources. Development is encroaching more and more on marginal land. These properties require careful oversight imposing increasing demands on the seven volunteer members of the Conservation Commission and the Conservation and Natural Resources Officer. Every year positions open up on the Commission, so if you are interested in becoming a member, please fill out an application that can be found on the website at www.scituatema.gov under the Selectmen's section.

The Commission supports the acquisition of open space parcels

offered to the town, either through arrangements made with private property owners or via Community Preservation Committee (CPC) acquisitions. Without close collaboration with the CPC it would be very difficult to acquire additional open space parcels. The Commission is proud of the townspeople for backing projects brought to town meeting by CPC, not only in the past, but hopefully also into the future. It shows that the residents have great respect and appreciation for dedicated open space for conservation and recreation in the Town of Scituate for all to enjoy. As we all know, once it is lost, it can never be replaced.

The Commission is closing in on creating access and parking at Bates Lane, Crosbie, Damon and Higgins/MacAllister properties. With the addition of areas to park and creating some areas for handicap access we expect the Scituate residents can enjoy the serenity of our forests. Commission members are also involved in developing trail maps to assist residents in their exploration of these areas.

The Conservation Commissioners and the Conservation Office staff are responsible for addressing conservation issues and wetland protection matters in town, but they depend upon residents of the town to help in the effort to maintain and improve the natural resources in Scituate. We ask that residents contact the office to determine whether or not activities on their property may impact any wetland resource areas

A number of public and private development projects are underway in Scituate and many of these are adjacent to wetland areas. In addition to issuing wetland permits with conditions to protect these areas, the Commission oversees the administration of the Town's Stormwater Protection Bylaw for several of these projects. Stormwater permits were not only issued to some of the larger municipal projects (Scituate Middle School and Public Safety Complex), but also to subdivisions and single family dwellings.

One of the ongoing challenges for the Commission involves the construction and alterations of dwellings on small lots adjacent to wetlands where there is not much room left for a usable yard. These building projects are in the Commission's jurisdiction and property owners must follow the requirements of their Order of Conditions. Often, there are limitations on the use of the remaining areas of the

parcel as mitigation for building on that lot. This is where many violations occur. Property owners sometimes clear-cut vegetation because they want more backyard, but they do not realize there is a required wetland buffer protecting the adjacent resource areas. Residents often do not realize how important wetlands are to our ecosystem. When the Commission enforces the rules and regulations they are trying to protect the areas within their jurisdiction for the benefit of the citizens and future generations. When encroachment occurs, habitats of important plants & animals may be impacted, threatening the existence of certain protected species, as well as impacting other species that require these areas to survive.

The Conservation Commission is working closely with Nancy Durfee, Scituate's Coastal Resources Officer. She is doing a tremendous job addressing many coastal challenges in town including, but not limited to, grants, elevations, climate changes and sea level rise, along with post-storm issues and problems.

Again this year a group of Scituate adolescents and young adults from the school's Summer Life Skills Program – Erin Berg, Colin Carr, Katie Courtney, Matt Flanagan, and Sarah Ann West worked hard cleaning up the Driftway Park for the residents of Scituate. The Commission is looking forward to having a third recognition night to show our thanks and support for this program.

Also this year the Boy Scouts of Troop 7 earned their Life Badges and Eagle Scout Badges by helping the Commission by blazing new trails at the Hubble property, cleaning up existing trails, building a canoe and kayak ramp at Bailey's Causeway, and cleaning up a marsh of a tremendous amount of junk. The Commission recognized a few of the scouts at a meeting a couple of months ago. We do appreciate all the hard work they put in for these badges.

The Conservation Commission members in 2016 included: Frank Snow, Lisa Caisse, Richard Harding, Matt Mitchell, Paul G. Parys, William C. Schmid, and Penny Scott-Pipes. Pat Gallivan is the Conservation & Natural Resources Officer and Carol Logue is the Administrative Assistant. We have a great Commission with all involved in site visits and the workings of the Wetlands Protection Act and the Town of Scituate Bylaw. Pat and Carol work countless hours to meet all the challenges that this department carries. We want to give

a special thank you to Howard and Nancy Mathews for their continued hard work on the Commission's open space and trails. And also we would like to thank our newest volunteers Rich and Marla Minier and all the volunteers that donate their time and energy to look after the environment that is so important to our Town of Scituate.

Respectfully submitted,

Frank Snow, Chairman

REPORT OF THE COASTAL RESOURCE OFFICE

The mission of the Coastal Resource Officer is to work with town officials, state and federal agencies, boards, and residents to protect coastal resources, town infrastructure, private residences and businesses and to provide sound professional advice and technical expertise.

One of the primary responsibilities of the Coastal Resource Officer is to coordinate activities required in the Community Rating System (CRS) program under the Federal Emergency Management Agency (FEMA), National Flood Insurance Program with a keen eye to improving the CRS rating for the residents. The CRS program is a voluntary program in which the town departments conduct floodplain management activities for residents to receive a discount on their flood insurance premiums. The Town has been a part of the CRS program since 1991. Communities involved in the CRS program are required to be reviewed every five years – and 2015 was a Cycle Verification year for Scituate. Following the five year cycle verification, the ISO specialist determined that the materials provided by the Town exceeded the basic requirements resulting in an improved class adjustment. The Town was verified to have a total of 1,703 credit points which resulted in a CRS Class 7. This will result in a 15% premium discount on flood insurance. A special thanks to the CRS Committee for their contribution, dedication and commitment to the Town of Scituate. The CRS Committee includes: Rosemary Dobie, Michael Rutkowski, David Ball, Lynda Murray, Michelle Moran, Doris Crary and Bill Graham.

In addition, the Coastal Resource Officer responsibilities include administering the Town's elevation grant program. In 2013, the Town received \$2,159,275.00 to assist homeowners in elevating their homes out of harm's way. There were a total of 14 home elevations and one utility elevation project approved under the 2013 Federal Emergency Management Agency (FEMA) FMA grant. Preparing elevation grants for residents located in the Special Flood Hazard Area continues to be an objective for the community. Since 1997, the Town has assisted with the elevation of over 69 homes with FEMA grant programs.

Scituate completed a coastal erosion assessment, sediment transport, engineering solutions and prioritization for flood protection measures

along the entire coast. The assessment is the culmination of engineering analytics, historical data and public input from Scituate residents and town officials. These efforts will help build coastal resiliency into the long-term town financial planning efforts that will take a multi-disciplined approach that will utilize both the scientific and engineering disciplines while considering economic concerns.

The Federal Disaster Mitigation Grant Act passed in 2000, requires that all municipalities that wish to continue to be eligible to receive FEMA funding after hazard events must adopt a local hazard mitigation plan. To meet the requirements of the Disaster Mitigation Act, the Town recently updated their five year plan, the Natural Hazard Mitigation Plan Update. This plan was certified by FEMA and adopted by the Town with a vote of our Board of Selectmen on July, 2016 with a final approval date of August 2, 2016.

The Coastal Resource Officer was also tasked with exploring grant opportunities to obtain non-taxpayer funding for Town improvements, studies and plans. The strategy was to pursue grant opportunities with various regional, state and federal agencies and continue oversight and administrative requirements during the implementation of projects. Working in partnership with the Department of Public Works, the Town received a grant for \$2,500,000.00 from the Executive Office of Energy and Environmental Affairs Dam, Levee and Seawall for the redevelopment of the Oceanside Drive/7th Avenue Seawall. Working in partnership with the Harbormaster, a grant from the Seaport Economic Council for \$690,000.00 to remove and replace the Cole Parkway dock and pier system was also received. The Town was also awarded \$130,000 grant for the coastal resiliency grant from Coastal Zone Management (CZM) to develop conceptual plans for the elevation of Central Avenue and beach/dune nourishment in North Humarock. The CZM grant is currently underway and will conclude work at the end of June, 2017.

The Town continues to improve its outreach and education programing efforts to residents through the *Program of Public Information*, *A Blueprint for Outreach and Education in Flood Prone Areas*, created in 2015. Research shows that when public information efforts are actively planned and well-coordinated, people will take the necessary steps to protect themselves from flood damage. Over 11 educational meetings were held on a variety of coastal issues which all included

information on flood mitigation practices, emergency preparedness and management of flood hazards, protection of property and infrastructure, responsible development and construction, protection of natural resources, debris control, coastal erosion, sea level rise and climate change. Thanks to Scituate Community Television for attending and taping many of the events which allowed viewing of these educational opportunities for residents who cannot attend.

A Coastal Advisory Commission has continued to develop its expertise as the Town's expert body on sea-level rise and adaptation strategies. The CAC advise town officials on actions they should take to protect the safety, prosperity, and longevity of the community. The Commission educates the citizenry so that plans for the protection of the town make sense to all and are more easily implemented. The Coastal Advisory Commissioners are appointed by the Board of Selectmen and include: Keith Jansen (Chairman), Thomas Hall (Vice-Chairman), Penny Dinger (Secretary), Richard Harding, Frank Snow, Tim Kelly, Patrick Reilly, and Kevin Cafferty.

Respectfully submitted,

Nancy Durfee Coastal Resources Officer

REPORT OF THE FACILITIES DEPARTMENT

The Facilities Department provides efficient and cost effective programs and management to all school and town building operations, repairs, utilities, capital improvements and energy management.

The Department continues to make positive impacts as it services the buildings of the Town and assists staff with their building needs. The Department is fortunate to have maintenance worker David Biagini, as well as the pooling of resources with town custodians Tom Greim and Kevin Lydon, and assistance from the grounds crew as we go through our ever changing daily tasks.

Furthermore, Facilities has been very involved in the construction of the new Middle School, Public Safety Complex and library projects. We look forward to opening these buildings in 2017, as we carefully plan for their proper maintenance and operation. We are committed to protecting your investment for years to come.

Fiscal Year 2016 Department Highlights:

ESCO project: At the 2012 annual town meeting, Article 4H authorized \$5.9 million to pursue a guaranteed energy savings performance contract with a qualified energy service company ("ESCO"). Phase II of this project is now 80% complete. We have completed heat control improvements at the High School and Harbormaster's building and energy efficient transformers at water wells, sewer pump stations, Transfer Station and the High School. Lighting cost improvements have been made at Town Hall, Harbor Community Building, Transfer Station and Sewer Treatment Plant and we converted our streetlights to LED. Proposed HVAC improvements at Town Hall are ongoing. All of these improvements will result in energy savings at all buildings.

Grants: The Department secured a competitive grant, from the Department of Energy Resources for \$207,000.00. The grant is for the replacement of 10 motors with variable frequency drives at selected wells and the Water Treatment Plant. Lighting improvements at Jenkins School and five new "air-handler" motors at Jenkins School also received funding. With utility incentives and estimated cost savings; this grant has an estimated total value of \$443,000.

<u>Scituate Harbor Community Building:</u> Successfully housed the Town Library during renovation of the Branch street library.

<u>School Building Committee:</u> Continued participation in this committee, as well as the School Building Working Group, for the new Middle School.

<u>Building and other Highlights:</u> Performed exterior upgrades at Harbor Community Building, moved the Recreation Department to Jenkins School, participated on the construction teams for library and public safety projects, implemented an employee ID badge program, and performed various small projects in all buildings utilizing in-house personnel.

The Facilities Department is unique in the sense that it provides a service to Scituate employees; as opposed to most departments who provide a service to the residents of the Town. I would like to thank all those town employees who have worked with the Facilities Department, making our tasks easier and would like to acknowledge their efforts in protecting the Town's best interest, in the municipal buildings in which they work.

Respectfully submitted,

Kevin M. Kelly Director of Facilities

REPORT OF THE INFORMATION TECHNOLOGY DEPARTMENT

The IT Department mission statement is:

"Leverage technology to meet the goals and needs of the business both tactically and strategically by expanding services and achieving economies of scale through network connectivity, application availability, and optimization."

The IT Department continues to work with many other departments in the planning and successful implementation of initiatives that create added value to both the employees and the residents of the Town of Scituate.

- Highlights include:
- Hiring of full time IT Technology Specialist.
- Updated core network infrastructure to eliminate single points of failure and support an enhanced network security posture to combat the ever increasing threat of cyber criminals.
- Extended secure Data and Voice networks to the Public Safety Complex and Town Library
- Updated core systems infrastructure to eliminate single points of failure and support higher level Recover Point Objectives (RPO) and Recovery Time Objectives (RTO). This includes an offsite disaster recovery (DR) component to ensure business and public safety systems continuity.
- Implementation of new VOIP phone systems for the Town Library, Town Hall, and Public Safety Complex.

I would like to take this opportunity to thank the staff of town departments for their shared vision and commitment to leverage technology and continue innovation in serving the public. In addition, I would like to thank the members of the Board of Selectmen and Advisory Committee for their continued support.

Respectfully submitted,

William H. Sheehan Information Technology Director

REPORT OF THE PLANNING BOARD

The Planning Board had a productive year in 2016 with a steady rate of project review and development; 23 meetings were held. The Planning Board endorsed 15 Approval Not Required Plans that created eight buildable lots. The Board approved five Site Plan Review projects including three common driveways and a proposed microbrewery. In addition, site plans were approved to create new commercial space on Ford Place. A three-lot Residential Compound Development was approved at 105 Hatherly Road. Three Scenic Road hearings were held, ten Stormwater Permits, five Accessory Dwelling Special Permits and a Site Plan Waiver were approved. The Planning Board continued to administer the Subdivision Rules & Regulations and Stormwater Bylaw as staff made numerous site visits to monitor construction

For the first time, the Planning Board reviewed projects before they were recommended for funding from the Community Preservation Act. The Board drafted changes to the Criminal/Non-Criminal Disposition Bylaw which allowed fines to be imposed for violations of the Local Wetlands Bylaw, Board of Health Housing Standards, Stormwater Bylaw and Subdivision Regulations. The Board also updated the Stormwater Bylaw to clarify responsibilities and modify an excessively high design standard for single family homes. Both of these were adopted at Town Meeting.

The Town Planner assisted the Economic Development Commission's consultant with developing a program for branding Scituate. The logo and text have been copyrighted and signs with the new brand were installed in Cole Parkway. She also helped a second consultant with drafting vision plans for North Scituate and the Greenbush/Driftway area. The Planning Board contributed funding and provided staff support for completing the Hazard Mitigation Plan, which is a critical requirement for Scituate to continue to receive grants from FEMA. The Planning Department also worked on updating the Town's Open Space and Recreation Plan. It should be ready for submittal to the state in 2017. Throughout the year, we provided assistance to residents, engineers, and developers with a wide variety of questions about proposed development, zoning and other land use concerns.

Members of the Board continue to serve as liaisons to other boards and

committees including the Community Preservation Committee, the Economic Development Commission (EDC), the Traffic Rules and Regulations Committee, the Street Acceptance Committee and the South Shore Coalition of the Metropolitan Area Planning Council. Ann Burbine is both a member of the Planning Board and the Chairman of the EDC.

Ann Burbine and Stephen Pritchard were re-elected to the Board. Gerard Wynne was elected as the new Alternate member, replacing Bob Greene. They join Bill Limbacher and Richard Taylor in devoting countless hours in helping to make Scituate a better place. The Planning Board reappointed Laura DeLong to the Design Review Committee. Robert Vogel resigned in August after eight years on the Board. The Board thanks him for his service and wishes him well in his new role as Acting Building Commissioner.

Respectfully submitted,

Stephen R. Pritchard, Chairman

REPORT OF THE PUBLIC BUILDING COMMISSION

The Public Building Commission (PBC) is an appointed board of five members charged with monitoring and facilitating Owner's Project Manager (OPM) and architectural designer selection, project programming, project design, construction bidding, and the construction activities associated with major public building projects authorized by the Town. The past year was busy for the Commission, meeting every other Tuesday with both OPM's and architectural firms from the library project as well as the Public Safety Complex. The Commission reviewed, with each Owner's Project Manager (OPM) and the architects, the current construction status, the budget status, the contingency budget status, voted on change orders, and voted on requisition of payments to the construction companies. Every detail of construction was monitored.

The Town library project broke ground on September 1, 2015. The project is a significant renovation and addition to the existing library located at 85 Branch Street. The PBC, Library Director Jessi Finnie and Trustee Karen Canfield continued to monitor the construction contractor, approving progress, design, furniture/shelving selection, color selection, budget and esthetic/programmatic goals. Everything was done in adherence to contract terms with guidance from the Owner's Project Manager (OPM), Daedalus Projects. The \$12 million estimated cost of the library building project is being financed from three channels: the Massachusetts Library Commissions construction grant of \$5 million, Town funding of up to \$7 million via a debt exclusion override, a private fundraising campaign by the Library Foundation and Town appropriation. At the last PBC meeting of 2016 held on December 13, the library construction was at 81% completion. The projected substantial completion date will be the middle of March 2017. At the year's end, \$57,511.43 remained in the contingency budget from a total balance of \$1,161,515.00. The total changes related to existing structural problems with the building and uncovered asbestos, which were not detectable during the design phase, was a total of \$836,876.59 taken from the contingency budget.

The Public Safety Complex project broke ground on December 18, 2015. The complex, which is located on a six-acre parcel on the northeast corner of Mann Lott Road and Chief Justice Cushing Highway (Route 3A), will replace the 60-year-old police and fire

stations currently located next to town hall. The complex will combine stations operated 24/7 by dispatch with two full-time 911 communication specialists. There will also be an Emergency Operations Center to coordinate response during the ever-worsening storms and dangerous coastal flooding. The estimated total cost of the project was \$16.2 million. The beginning balance of the construction contingency budget was \$625,000. As of January 17, 2017, \$312,241 has been encumbered in the contingency budget. The project remains on budget and on schedule with a projected date of substantial completion of February 21, 2017. The PBC continued to monitor the construction contractor, approving progress, design, selection, color selection, budget and esthetic/programmatic goals. Everything was done in adherence to contract terms with guidance from the Owner's Project Manager (OPM), The Vertex Companies, Inc

After exploring several different options and conducting multiple public meetings to solicit feedback, the School Building Committee recommended to the Massachusetts Schools Building Authority (MSBA) that a new Grade 6 – 8 Middle School be located on the campus of the Scituate High School. The Middle School project broke ground on March 16, 2016. This project has been monitored by the School Building Committee, which is a separate committee not associated with the PBC. It is projected to be complete and open for the start of the 2017-2018 academic school year.

Respectfully submitted,

Edward V. DiSalvio, Jr., P.E., Chairman

2016 Commission Members are:

Edward DiSalvio, P.E., Chairman Carl Campagna Stephanie Holland Larry Guilmette Mike Heger Patricia Vinchesi, Ex-Officio 1

Library Project User Members are:

Jessi Finnie Karen Canfield Toni Snee

Public Safety Complex User Members are:

Police Chief, Michael Stewart Deputy Police Chief, Mark Thompson Fire Chief, John Murphy Deputy Fire Chief, Al Elliot



Scituate Library as of 1/17/17



Public Safety Complex as of 1/17/17 (front side facing 3A)



Public Safety Complex as of 1/17/17 (south side facing Mann Lot Rd.)

REPORT OF THE SCITUATE COMMUNITY TELEVISION

Scituate Community Television (SCTV) runs 24 hours, seven days a week, bringing viewers the most up to date coverage of events, meetings, and performances as well as hours of original programming. That totals slightly more than 8700 hours per year on all three channels. This content is new every year.

A breakdown of the SCTV channels is included below:

Channel 8 broadcasts all our public related programs such as the annual Scituate St. Patrick's Day Parade, Heritage Days and original SCTV shows and performances. And don't forget that every Friday Saturday and Sunday at 7, 9, and Midnight SCTV viewers can catch SCTV Public Theater and the featured movie of the week.

Channel 9 is the Town of Scituate government channel where viewers will see the latest Board of Health, Zoning Board, Planning Board, and Conservation Commission meetings along with live Board of Selectmen meetings every other Tuesday evening. For government meeting production SCTV records on average two to three meetings a week, which totals roughly two to four hours each week. SCTV then broadcasts those meetings every day according to the SCTV government template. This in turn totals a minimum of 250 hours of new town government programming hours recorded each year.

Finally, Channel 22 is all things school related; here viewers can see School Committee meetings, school performances, events and games.

Aside from that, the staff here at SCTV has worked tirelessly all year to create new and original programming for Scituate viewers.

SCTV creates at least 50 PSAs every year. The content ranges from Board of Health concerns (blood drives, Lyme's disease and mammography van sign ups) to Veterans charities and assistance programs. We run PSA's for the animal shelter, school performances, town events, meetings and lots of games - and you can find them all on our YouTube channel:

www.youtube.com/user/ScituateCommunityTV.

SCTV created more original programming in 2016 than ever! We

produced another season of 'I Always Wanted To Do That' (12 episodes), 'South Shore Style TV' (10 episodes), Scituate Landscapes (15 episodes), SCTV Public Theater (50 movies hosted and introduced), Scituate Community Talks (five episodes), State House Matters (four episodes), Make Up With Olivia Morgan (four episodes), The Ben and Andy Show (seven episodes) as well as SCTV election coverage, the Please Stand By Radio Show and much more!!

We have over 1,400 videos on our YouTube channel. We just surpassed 80,000 views and our watch time in 2016 is 130,245 minutes!!

We record hundreds of hours of government programming a year - all available online and by public request. Thank you for allowing us to serve you in 2016.

Respectfully submitted,

John Roser, Executive Director

REPORT OF THE TRAFFIC RULES AND REGULATIONS COMMITTEE

The Traffic Rules & Regulations Committee (TRRC) is an advisory committee which helps to address various traffic issues for the town of Scituate. In 2016 we saw an increase of speed related complaints as we addressed some ongoing issues and projects.

- Excessive speed issues at various locations
- Crosswalk issues on Front St
- Stop sign on Edgar Foster Rd
- School Zones of Jenkins & Cushing School
- Updated traffic flow & parking at Cole Parkway
- Entrance & parking lot of new dog park on Driftway
- Way Finding signage throughout town

The TRRC will continue to field concerns on town roadways and address accordingly. We look forward to serving the town of Scituate and its residents for the upcoming year.

Respectfully submitted,

Chris Bagley, Chairman, Traffic Rules and Regulations Committee Dottie Cook Sean McCarthy Bill Sestito Taylor Billings

REPORT OF THE POLICE DEPARTMENT

Incidents Logged	21,231
Arrests	259
Protective Custody Detainments	80
Motor Vehicle Accidents Investigated	269
Citations Issued	529

MONIES RECEIVED BY THE DEPARTMENT

Court Fines	1,623.00
FID, Pistol Permits	5,384.50
Reports	1,120.00

ANIMAL CONTROL

Fines Issued	200.00
Total Calls and Complaints	1256
Dogs/Cats Impounded	75
Animal Bites Investigated and Quarantined	70

The members of the Scituate Police Department are proud to serve the residents and guests of Scituate with professionalism, dedication, and compassion.

The Scituate Police Department is deeply invested in our community, our schools and our businesses by providing the finest qualities of community policing every day.

We would like to thank the residents of Scituate for their continued support of the Police Department. In early 2017 we will be moving into our new Public Safety Complex. The Department recognizes and appreciates the community's involvement in taking the Public Safety Complex from a much needed and anticipated wish, to a reality. We could not have accomplished this without your support.

Respectfully submitted,

W. Michael Stewart Chief of Police

W. Michael Stewart	Chief
Mark A. Thompson	Deputy Chief
Faith M. Elliot	Chief Clerk
Michael J. O'Hara	Lieutenant
James A. Gilmartin	Sergeant
Kenneth H. Bates	Sergeant
Gerald J. O'Brien	Sergeant
Alison M. Steverman	Sergeant
James Bulman	Sergeant
Paul Norton	Sergeant Detective
Erik Steverman	Detective
Owen Kirkbride	Detective Prosecutor
Police Officers	
Victor C. Barrows	
Taylor Billings	
Jeffrey Cuilla	
James Donovan	
Sarah E. Fantasia	
Edward F. Gibbons, III	
Timothy J. Goyette	
Drew Kitchen	
Christopher Lowrance	
Frederick G. Malouf,	
C. Brendan McAuley	
Suzanne K.	
McDonough	
Brian J. McLaughlin	
Michael Prouty	
Amanda O'Shea	
Jason W. Rhodes	
Natalie M. Quinn	

Police Officers	
Patrick J. Stewart	
Brad J. Stenbeck	
Kevin D. Talbot	
William F. Whittier	
Arthur O. Wood	
Permanent	
<u>Intermittent</u>	
Lindsay Bonanno	
Toby Britton	
Robert Connolly	
Gregory Lowrance	
Nicholas Sharry	
Craig Shea	
<u>Dispatchers</u>	
	Animal Control
Theresa M. Duggan	Officer
James McCarthy	Kimberly Stewart
Mary E. Rappold	

REPORT OF THE FIRE DEPARTMENT

MOTOR VEHICLE ACCIDENTS	14
STRUCTURE FIRES	2
VEHICLE FIRES	
BRUSH/GRASS FIRES	2
OTHER UNCLASSIFIED FIRES	
RESCUE AND EMS INCIDENTS	
ARCING/ELECTRICAL/SHORTS	9
HAZARDOUS SPILL/LEAK	
OTHER SERVICE CALLS	
GOOD INTENT CALLS	17
FALSE CALLS.	
TOTAL INCIDENTS	
ALS TRANSPORTS TO AREA HOSPITALS	127
BLS TRANSPORTS TO AREA HOSPITALS	28
MUTUAL AID RECEIVED FROM OTHER DEPARTMENTS	
MUTUAL AID GIVEN TO OTHER DEPARTMENTS	11
INSPECTIONS	87
PERMITS AND CERTIFICATES ISSUED:	
OUTSIDE BURNING PERMITS	47
ALL OTHERS	

The Fire Department is committed to providing the citizens and visitors of Scituate an effective, well-trained team of professionals to protect their lives and property through fire prevention and education, emergency medical and rescue services, fire suppression, and emergency management.

I would like to thank the staff, dispatchers, firefighters, and officers for their hard work, professionalism, and dedication in the performance of their duties

On behalf of the entire Scituate Fire Department, I would like to extend my appreciation and thanks to the residents of Scituate, town officials, and all boards and committees for their assistance and cooperation during this past year.

Respectfully submitted,

John P. Murphy, Fire Chief

REPORT OF THE BUILDING COMMISSIONER/ZONING ENFORCEMENT OFFICER

The Scituate Inspections Department's core duties are to enforce, monitor and confirm compliance with codes and standards governing buildings and structures. These regulations include the Massachusetts State Building Code (780 CMR), the State Gas and Plumbing Code and the State Electrical Code. The Department also monitors and enforces barrier-free regulations of the Massachusetts Architectural Access Board (MAAB), flood regulations of the Federal and State Emergency Management Agencies (FEMA and MEMA), and regulations concerning Weights and Measures. Additionally, the Department enforces compliance with Town of Scituate Zoning Bylaws and applicable General Bylaws. During 2016, the Department issued 848 building permits and department personnel were responsible for inspection of construction valued at over \$125 million dollars, including three significant community projects – the Town Library, the Middle School and the Public Safety Complex.

In concert with the Fire Department, the Inspections Department conducts annual inspections of all public assembly venues, including schools, churches, pre-schools, daycare centers, nursing homes, restaurants and private clubs, to ensure compliance with life safety Code regulations. In addition, over 50 business establishments licensed by the Board of Selectmen are inspected annually for code compliance.

2016 marks a milestone in the history of the department. Neil Duggan, Building Commissioner for over 22 years, stepped away from that position in July. The immense value of his diligent and distinguished service to the Town during more than two decades cannot be overstated. Fortunately, Neil remains on staff in a part-time capacity so his vast store of skill, wisdom and knowledge has not been lost. Robert Vogel, formerly Local Building Inspector, has assumed the position of Acting Building Commissioner and is engaged in the process of qualifying examinations for full Commissioner credentials. Along with Neil's continuing contributions, commendations are due to all the department inspectors and office staff, including Maureen Galvin, Anne Kelly and Lindsey DeSimone. Their untiring service is indispensable in ensuring the department is responsive to our clients' needs and that Scituate is a safer and better place to live. We are also

grateful to John Snyder, senior tax volunteer, for his volunteer help in the office. On many assignments, we work closely with Conservation and Natural Resources Officer Pat Gallivan, Coastal Resources Officer Nancy Durfee, Town Planner Laura Harbottle and Board of Health Director Jennifer Keefe. Their assistance and cooperation is invaluable. As always, we are most appreciative of the Police Department and the Fire Department, staunch partners in our shared public safety mission.

During the year 2016, the Inspections Department returned \$511,975.00 in fees to the Town Treasurer.

Building Permits	\$392,449.00
Certificates of Inspection	1,120.00
Certificates of Occupancy	2,340.00
Electrical Permits	63,581.00
Gas & Plumbing	48,950.00
Weights and Measures Fees	3,535.00
Total Inspections Department Fees	\$511,975.00

Respectfully submitted,

Robert Vogel, Acting Building Commissioner/ Zoning Enforcement Officer

BUILDING INSPECTORS

During the year 2016, 848 Building Permits were issued. All necessary inspections were made, as required by law.

Fees collected and submitted to the Town Treasurer \$392,449.00

Respectfully submitted,

Robert Vogel, Acting Building Commissioner Neil Duggan, Building Inspector Jesse Anthony, Assistant Building Inspector

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PLUMBING/GAS INSPECTORS

During the year 2016, 778 Plumbing and Gas Permits were issued. All necessary inspections were made, as required by law.

Fees collected and submitted to the Town Treasurer

\$48,950.00

Respectfully submitted,

Phillip Von Iderstein, *Plumbing/Gas Inspector* Todd Amelang, Assistant *Plumbing/Gas Inspector*

WIRING INSPECTOR

During the year 2016, 656 Electrical Permits were issued. All necessary inspections were performed.

Fees collected and submitted to the Town Treasurer

\$63,581.00

Respectfully submitted,

Walter R. Faria, Wiring Inspector

SEALER OF WEIGHTS AND MEASURES

Sealer of Weights and Measures Fees collected for 2016 and submitted to the Town Treasurer \$3,535.00

Respectfully submitted,

Bob Egan, Sealer of Weights and Measures

REPORT OF THE HARBORMASTER

The Harbormaster's office oversees all Scituate Waterways. One full-time assistant and one business manager, provide additional operational and administrative support. There are 16 seasonal assistants who conduct patrols, search and rescue missions, enforce MGL CH90B and local ordinances, provide security for, and maintain all town- owned maritime facilities.

The Harbormaster has the overall responsibility for the operation, planning and administration of the Waterways Enterprise Fund and provides fiscal and operational management of the municipal marinas, commercial fish pier and allocation of moorings. The office also is responsible for the collection of fees for moorings, slips, dinghies, permits, and tie-ups.

In early spring the office participated in a joint effort with the Marshfield Harbormaster to complete the dredging project on the South River from the Sea Street Bridge to the Marshfield Yacht Club.

In June, our office along with the Scituate Harbor Cultural District and District member Tom Clarke had a very successful rededication of the pier and Fisherman Recognition and Appreciation Ceremony.

In July, the Department worked with the Recreation Department along with other departments and committees in hosting the yacht "America". I would like to specifically thank William Schmid for all his efforts leading up to and during the "America" visit.

During FY16 the Waterways Enterprise Fund had \$995,214.56 in expenditures and \$1,172,717.16 in revenues.

I would like thank the members of all town Departments, members of all the boards, committees, and in particular the Waterways Commission for its support and assistance. In addition, sincere thanks to the entire staff for a successful boating season. Their vigilance and dedication made boating on Scituate Waterways a safe and pleasurable experience for everyone.

Respectfully submitted, Stephen F. Mone Harbormaster

Harbormaster Call Log

	114
Investigation of Oil Slicks	
Boating Accidents	18
Medical Aid	16
Boats Dewatered	38
Capsized/Sunken Boats	4
Boats Aground	
Investigation of Shark Reported/Sightings	17
Closed Beaches Shark Reported/Sightings	2
Assist Boats in Fog	
Assist Sinking Boats Offshore	
Lost and Found Skiffs	9
Assist USCG	
Terminate Voyage for Lack of Safety Gear	55
Assist Lifeguards	70
Overdue Vessels	2
People Rescued in Water	
Boats Jump Started	18
Stolen Vessels	
Investigation of Reported Possible Boat Fires	
Boat Fires	
Search for Missing Persons	
Personal Water Craft Complaints	6
Personal Water Craft Complaints	6 1
Personal Water Craft Complaints	6 1 7
Personal Water Craft Complaints Investigation of Vandalized Vessels Animal Control Assistance Mutual Aid, MHM, NHM, CHM, EPO, others	6 7 30
Personal Water Craft Complaints	6 7 30 85
Personal Water Craft Complaints Investigation of Vandalized Vessels Animal Control Assistance Mutual Aid, MHM, NHM, CHM, EPO, others Assist SPD, SFD Vessels Adrift	
Personal Water Craft Complaints Investigation of Vandalized Vessels Animal Control Assistance Mutual Aid, MHM, NHM, CHM, EPO, others Assist SPD, SFD Vessels Adrift Floating Objects	
Personal Water Craft Complaints Investigation of Vandalized Vessels Animal Control Assistance Mutual Aid, MHM, NHM, CHM, EPO, others Assist SPD, SFD Vessels Adrift Floating Objects Boat Stops	
Personal Water Craft Complaints Investigation of Vandalized Vessels Animal Control Assistance Mutual Aid, MHM, NHM, CHM, EPO, others Assist SPD, SFD Vessels Adrift Floating Objects Boat Stops General/Public Assistance/Miscellaneous	
Personal Water Craft Complaints Investigation of Vandalized Vessels Animal Control Assistance Mutual Aid, MHM, NHM, CHM, EPO, others Assist SPD, SFD Vessels Adrift Floating Objects Boat Stops General/Public Assistance/Miscellaneous Fatalities	
Personal Water Craft Complaints Investigation of Vandalized Vessels Animal Control Assistance Mutual Aid, MHM, NHM, CHM, EPO, others Assist SPD, SFD Vessels Adrift Floating Objects Boat Stops General/Public Assistance/Miscellaneous Fatalities Seals	
Personal Water Craft Complaints Investigation of Vandalized Vessels Animal Control Assistance Mutual Aid, MHM, NHM, CHM, EPO, others Assist SPD, SFD Vessels Adrift Floating Objects Boat Stops General/Public Assistance/Miscellaneous Fatalities Seals Shellfish	
Personal Water Craft Complaints Investigation of Vandalized Vessels Animal Control Assistance Mutual Aid, MHM, NHM, CHM, EPO, others Assist SPD, SFD Vessels Adrift Floating Objects Boat Stops General/Public Assistance/Miscellaneous Fatalities Seals Shellfish Mooring Calls	
Personal Water Craft Complaints Investigation of Vandalized Vessels Animal Control Assistance Mutual Aid, MHM, NHM, CHM, EPO, others Assist SPD, SFD Vessels Adrift Floating Objects Boat Stops General/Public Assistance/Miscellaneous Fatalities Seals Shellfish Mooring Calls Boaters in Distress	
Personal Water Craft Complaints Investigation of Vandalized Vessels Animal Control Assistance Mutual Aid, MHM, NHM, CHM, EPO, others Assist SPD, SFD Vessels Adrift Floating Objects Boat Stops General/Public Assistance/Miscellaneous Fatalities Seals Shellfish Mooring Calls Boaters in Distress Water Ban	
Personal Water Craft Complaints Investigation of Vandalized Vessels Animal Control Assistance Mutual Aid, MHM, NHM, CHM, EPO, others Assist SPD, SFD Vessels Adrift Floating Objects Boat Stops General/Public Assistance/Miscellaneous Fatalities Seals Shellfish Mooring Calls Boaters in Distress Water Ban Kayak and Paddle Board Issues	
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REPORT OF THE SCITUATE WATERWAYS COMMISSION

The Waterways Commission meets monthly, in collaboration with the Harbormaster, to discuss initiatives and make recommendations to the Board of Selectmen to improve the recreational and commercial use of our waterways. We focus on the needs of our commercial fleet, recreational boaters, sportsman, and everyone who takes advantage of our natural waterways resources. The following key initiatives and opportunities were addressed this year:

- Continued to promote the importance of Scituate waterways at the state, regional and federal level.
- Worked with the Harbormaster on the mooring "banding" project to allow for more accountability in the Harbor.
- Collaborated with the Harbormaster's Office on the annual Waterways budget.
- Continued to work with the Harbormaster at several public meetings to solicit public input on rules and regulation issues.
- Added two new members, David Friedman and Brian Kelly to the Commission

We look forward to our continued close working relationship with our Harbormaster and advising the Board of Selectmen regarding ongoing waterways opportunities and issues. As always, we welcome public participation at our monthly meetings. Typically, we meet on the first Wednesday of each month at 7:15pm at the Scituate Maritime Center.

Respectfully submitted,

Fran McMillen, *Chairman*Brian Cronin, *Vice Chairman*Stephen Mone, *Harbormaster*

Commission Members:

David Friedman
Mike Gibbons
David Glancy
Brian Kelly
Mike Lorusso
Keith Walo
Associate Members
Steve Guard
Don Hourihan

REPORT OF PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 2016.

The Project is a special district created by the State Legislature in 1957, and is now composed of all Plymouth County towns, the City of Brockton, and the town of Cohasset in Norfolk County.

The Project is a regional response to a regional problem, and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

The 2016 season began dry with a low water table, dry conditions increased into the summer season. Efforts were directed at larval mosquitoes starting with the spring brood. Ground larvicided 4,600 acres and aerial larvicided 15,432 acres and this was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on June 1, 2016 and ended on September 9, 2016. The Project responded to 13,775 requests for spraying and larval checks from residents covering all of the towns within the district. In response to the continued threat of mosquito borne diseases in the district, we increased our surveillance trapping, aerial and ground larviciding, and adult spray in areas of concern to protect public health

Massachusetts Department of Public Health has developed an "Arbovirus Surveillance and Response Plan" for the state. The Plan creates a system which estimates the human risk for contracting Eastern Equine Encephalitis and West Nile using a several factors including the number of infected mosquitoes. Based on guidelines defined by the Plan, all towns in Plymouth County Mosquito Project were at the "Low Level Risk" for Eastern Equine Encephalitis. We are pleased to report that in 2016 there were no human, or horse EEE cases in the district. There were 3 pools of mosquitoes found to be infected with EEEV. They were in the following towns: Kingston, Middleboro, and West Bridgewater.

West Nile Virus was not found within the district. All towns within the district remained at the "Low Level Risk" category for West Nile Virus. We are also pleased to report that in 2016 that there were no human or horse West Nile Virus cases in Plymouth County Mosquito Control district. As part of our West Nile Virus control strategy a total of 47,391 catch basins were treated with larvicide in all of our towns to prevent WNV.

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

In conjunction with the MDPH we began a trapping program to monitor *Aedes albopictus* expansion in the state. *Ae. albopictus* is an introduced mosquito that has the potential to become a serious pest and a vector of disease. The mosquito has been present in the Massachusetts since 2009. The larvae live in containers and are closely linked with human activity. They are especially associated with used tires. In mid-summer the mosquito was detected in the District for the first time. We think the population is small, but expect the mosquito to spread. As a result, we plan to expand our *Ae. albopictus* surveillance program.

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

Insecticide Applications: Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. In Scituate 173 larval sites were checked.

During the summer, 2030 catch basins were treated in Scituate to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission

Our staff treated 428 acres using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in June and the last in September.

Water Management: During 2016 crews removed blockages, brush and other obstructions from 6652 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito production. This work, together with machine reclamation, is most often carried out in the fall and winter.

Mosquito Survey: Our surveillance showed that the dominant mosquitoes throughout the district were generally *Coquillettidia* perturbans and *Culex pipiens/restuans*. In the Town of Scituate the three most common mosquitoes were *Oc. abserratus,Cs. melanura* and *Culex pipiens/restuans*.

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

Respectfully submitted,

Stephen Gillett Superintendent

Commissioners: John Kenney, Chairman Michael F. Valenti, Vice-Chairman Cathleen Drinan John Sharland-Secretary

REPORT OF THE DEPARTMENT OF PUBLIC WORKS

The Department of Public Works has one Mission: To provide costeffective services to the residents of Scituate. The 48 DPW team members are organized into the following divisions focused on delivering service to our residents:

Highway and Grounds Division Led by Superintendent Mike Breen, the members of this team maintain all playing fields, playgrounds, parks, roadsides, the Town forest, and two public cemeteries. addition they pave, patch, paint, plow, sand and sweep over 100+ miles of public roads in Scituate. In 2016, this 18-person team paved First Paris Road from Grove Street to Country Way. In addition, they installed or repaired over 700 feet of new drainage. Improved and cleaned the culverts at Gilson Road, Old Forge Road, Hatherly Road, Ann Vinal Road, Satuit Trail, Peggotty Beach Road, Jenkins Place, Minot Parking Lot, Indian Trail, also repaired or rebuilt 65+ catch basins across the Town. The Division responded to numerous emergency calls for sinkholes, accident clean-ups, traffic light failures, water breaks, downed trees, beach over wash, power outages, and carcass removals. The crews made sure that the parks and cemeteries looked good for Memorial Day, Veterans Day and numerous other special public events throughout the year. Winter brought less snow then usual with only five large plowing events but did bring in over 21 road freezing events which required the spreading of salt on the roads for public safety.

Engineering Division Led by the Engineering Supervisor Sean McCarthy, the division provides technical engineering and project management services for the DPW and various boards and committees. During 2016 the Division completed 1.) water systems upgrades on Lawson Road, Curtis Street, Captain Peirce Road, Branch Street, Dreamworld Road, Bossy Lane and Orchard Road; 2.) started seawall wall repairs on Oceanside 3.) submitted and received a \$3,000,000 grants to replace sections of seawall on Oceanside Drive; 4.) worked with FEMA to review damage reports from the Sandy and Nemo Storms; 5.) worked on inflow and infiltration with the Sewer Department; 6.) designed new tidal restriction structure for Oceanside Drive at 7th Ave Outfall; 7.) managed the paving repairs on First Parish Road and 8.) managed water replacement projects to help minimize "brown water" in Town.

<u>Water Division</u> Led by Sean Anderson, this division has a mission to 1.) deliver the best quality drinking water to every household in Scituate, 2.) provide accurate, timely bills, and 3.) meet future growth needs by investing in water sources, infrastructure and conservation. During 2016 the Division delivered 584 million gallons of water to customers in Scituate: 60% drawn from wells, 32% processed from surface water and 8% purchased from Marshfield for Humarock residents. As a result of the extremely dry season several water bans were put into effect. The water line replacement plan also continued. This is part of the Town's longer term plan to eliminate old cast iron pipes installed prior to 1935 and eliminate brown water.

Transfer Station, Managed by Engineering Supervisor Sean McCarthy, is focused on a dual mission of 1.) managing the disposal of household waste in a responsible and cost effective manner and 2.) continuing to improve our Town's reputation as a recycling leader. In 2016, the Transfer Station sent 3,075 tons of blue bags to the "waste-to-energy burner" at SEMASS, 2,723 tons of "C&D" to be recycled by New England Recycling in Taunton, and over 1,687 tons of paper, plastic, glass and metal to be recycled. In addition, the Transfer Station team helped citizens responsibly dispose of TVs, propane tanks, scrap metal, and mattresses. The Transfer Station budget ended the year with a positive cash flow for the sixth year in a row, funded its capital requirements and built up Retained Earnings.

Sewer Division This Department's mission is to 1.) manage the cost-effective treatment of wastewater from the connected residences and businesses; and 2.) expand the capacity of the treatment plant by eliminating the sources of ground water entering the system. Rick Mosca is the interim supervisor. Rick and his team of five people manage the 24/7 operations of the plant to meet stringent regulatory requirements. In 2016, the Sewer Division treated an average 1.25 million gallons per day of wastewater, 3.2 million gallons of septage, and removed 2.7 million pounds of sludge cake. The Division continued its work to reduce the leakage of ground and surface water into the sewer system ("I&I reduction."). An outside engineering firm was also engaged to conduct a flow metering study throughout the collection system. The results of this study helped to identify areas of I&I concern

Respectfully submitted, Kevin Cafferty, Director of Public Works SOUTH SHORE RECYCLING COOPERATIVE www.ssrcoop.info



PO Box 247 Westwood, MA 02090 781.329.8318 ssrcoopinfo@ qmail.com

2016

ANNUAL REPORT 1/30/2017

The South Shore Recycling Cooperative (SSRC) is a voluntary association of fourteen South Shore towns established in 1998 to help member towns improve their recycling programs, and reduce the amount, toxicity and cost of disposal.

Members of the SSRC are: Abington, Cohasset, Duxbury, Hanover, Hanson, Hingham, Kingston, Middleborough, Norwell, Plymouth, Rockland, Scituate, Weymouth, and Whitman. Representatives from each member town are appointed by Chief Elected Official(s) Our Chairman from 2013-2016 was Scituate's DPW Director, Kevin Cafferty.

In FY2016, the SSRC raised **\$72,642.27**: \$63,000 from municipal member dues, \$6,402.70 in sponsorships, \$3,125.62 in grant funding and \$113.95 in interest. Those funds pay for the services of the Executive Director and for waste reduction and recycling activities. In addition to technical assistance, these activities **saved /earned Member Towns \$277,764** in 2016.

In addition to the cost savings, rebates, and household hazardous waste event administration, outreach and support detailed on the following page, the SSRC provides **advice**, **assistance** and **networking**. The Executive Director stays current on local and national solid waste issues, attending conferences, meetings and webinars, touring local facilities, and reading professional publications. She advises Members on specific needs each town has.

<u>Newsletter</u> - The SSRC publishes monthly **Updates** filled with information of interest to the South Shore solid waste community. The Updates are emailed to over 400 people, and are <u>posted</u> online.

<u>Monthly Meetings</u> - The SSRC provides **networking opportunities** and information sharing at our well-attended monthly meetings. Most feature a guest speaker, usually a service provider or regulator. Solid waste collection, disposal, recycling service, outreach, pricing and proposed laws and regulations are discussed. Minutes are posted <u>here</u>.

<u>Advocacy</u> - In 2016, the Executive Director represented the SSRC at **policy meetings and conferences** hosted by MassDEP, Environmental Business Council, US EPA, MassRecycle, and several others. She reports relevant information back to the Board.

She worked with Mass. Municipal Association, the Mass. Product Stewardship Council and other organizations to promote legislation the Board deems beneficial to its solid waste programs regarding paint, Right to Repair, and universal recycling.

Respectfully submitted,

Claire & Jak

Claire Galkowski, Executive Director, South Shore Recycling Cooperative

South Shore Recycling Cooperative 2016 Annual Report

quantifiable benefits

	Total	\$13,879	\$41,051	\$15,667	\$16,048	\$17,858	\$4,905	\$35,576	\$7,769	\$34,337	\$42,316	\$10,274	\$32,952 \$277,764
BHB grant \$100/to applica-	submis- sion award		\$8,800	\$7,000		\$3,200		\$9,102	\$4,850				
BHB rebate \$100/to	avoide d disp cost	\$5,329	84.9 \$13,244 21.6 \$3.845	1 1		\$5,951	\$1,073	\$9,047	\$1	75.9 \$14,649	79.9 \$16,619	\$3,179	\$88,327
Big \$1	d Books tons	32.1		13.9		34.8	6.2	54.5	0.0			18.7	504.11
	SEMASS' d rebate Book paid 2016 tons	\$144.60	\$145.80		\$492.00	\$197.50	\$252.80	\$445.80	\$12.10	\$277.30	\$69.80		\$2,037.70
SEMASS Mercury proces	subsidy, CRSdirect pmts	\$266.75	\$953.42		\$1,979.29	\$476.45		\$2,039.18	\$436.00	\$816.00	\$646.00		\$7,613.09 \$2,037.70 504.11 \$88,327
Bay State SEM. Textile, Merc	rebates, subsi avoided CRSdi disp cost pmts	\$5,329	\$13,276	\$2,155		\$6,173	\$1,090	\$9,047	\$136	\$14,649	\$18,179	\$4,913	\$93,463
Bay State Textile, Big	Books textile tons	32.1	85.1	13.9	28.2	36.1	6.3	54.5	0.6	75.9	87.4	28.9	536.8
	HHW total value	\$2,955	\$4,632	\$4,358	\$4,553	\$1,860	\$2,490	\$5,896	\$2,334	\$3,946	\$6,802	\$2,182	\$53,372
Recyclin g Dividen d Program	awarded HHW point total values value	\$800	\$1,600	\$800	\$1,600	\$1,600		\$1,500		\$1,600	\$3,000		\$13,300 \$53,372
r, n	(18 hours /coll)	\$210	\$315	\$1,080	\$630	\$315	\$630	\$945	\$630	\$315	\$1,260	\$210	\$8,640
roll off HHW savings admi using on sif	vendor (\$900- 350)	006\$	\$1.080	\$1,450	\$550	\$550	\$900	\$1,100	\$900	\$550	\$0	\$900	\$11,580 \$8,640
contract cost savings (vs. State Conract setup	costs, vol. disc.)	\$1,045	\$1,817	\$1,028	\$1,773	\$645	\$960	\$2,351	\$804	\$1,481	\$2,542	\$1,072	\$19,852
МНН	pro- city use	17	18	4	25	13	34	18	23	13	9	12	210
	HHW	38	165	46	252	83	71	337	53	192	312	74	2001
		Abington Cohasset	Duxbury	Hanson	Hingham	Kingston Middleboro	Norwell	Plymouth	Rockland	Scituate	Weymouth	Whitman	Total

REPORT OF THE SCITUATE SCHOOL COMMITTEE

In 2016, the Scituate Public Schools continued to demonstrate its commitment to excellence and effective 21st century learning. Its tremendous staff of educators continue to collaborate on best practices and have been utilizing project based learning as another strategy for teaching the whole child. Scituate Public Schools is fortunate to have such exceptional educators teaching the children of Scituate.

The construction of the new middle school is well under way and on time to open its doors in the fall of 2017 for Scituate's sixth, seventh and eighth grades. Most recently, the School Committee voted unanimously on the naming of the new middle school as the Lester J. Gates Middle School. This name will continue to honor Mr. Gates and will represent to our students the values of service, citizenship, hard work, and a commitment of taking responsibility for one's community. The School Committee remains grateful to the people of Scituate for supporting this building project.

Additionally, the fall of 2016 brought the announcement of Superintendent John McCarthy's retirement in June of 2017. The Scituate Public Schools have been extremely fortunate to have been led by Mr. McCarthy over the last five years, and the School Committee has enormous gratitude to Mr. McCarthy for his progressive and forward thinking leadership as well as his incomparable dedication to our school district.

The School Committee's search for the next superintendent is well underway. A seventeen-person sub-committee has been chosen and tasked with interviewing potential candidates and ultimately putting forward 3-5 finalists to the School Committee for their consideration. The sub-committee is of great importance, as the voices of the citizens of the town of Scituate are imperative in selecting the next leader of the Scituate Public Schools. The subcommittee is made up of two members of the School Committee, a member of the Board of Selectman, a community representative and representation from the administration, principals, district leadership, teachers, parents and students. The School Committee plans to hire a new superintendent to start leading our district on July 1, 2017.

The Scituate SEE Plan continues to be the driving force behind many

2

of the decisions being made in the Scituate Public Schools. SEE stands for Scituate Educational Experience, and it is a five-year plan that addresses both educational and institutional needs of the Scituate Public Schools. The school system is presently in the fourth year of the plan. The entire SEE plan can be viewed on the Scituate Public Schools' website. The implementation of the wellness goal has been well received and supports the education of the whole child.

This is an exciting time for our district and we look forward to the year to come

Respectfully submitted,

Janet E. Taylor Chair, Scituate School Committee

REPORT OF THE SUPERINTENDENT OF SCHOOLS

It is my pleasure to report out to the citizens of Scituate on progress made by our school system over the past year. Perhaps no milestone is more significant than the construction of a new middle school for the town. The project has progressed on schedule and under budget. When complete, our new grade 6-8 middle school will be a model of $21^{\rm st}$ Century innovation in education, and our new performing arts center will be recognized as the premier state-of-the-art theatre and concert hall on the South Shore.

Our five year strategic plan, The Scituate Educational Experience or SEE Plan, continues to drive our decision-making in teaching and learning, budget, staffing, professional development, and supporting operations. Despite a challenging budget year, we continue to make progress towards our goals by being strategically focused. Our elementary class sizes are the smallest they've been in a decade, recognizing that small class sizes in the earlier grades when children are learning to read will pay huge dividends in the future when children are reading to learn. By adding special education teachers to co-teach with their regular education counterparts, we have significantly reduced the number of children qualifying for special education services. Our students on individual education plans (IEPs) are at a five-year low. We've expanded our Early Childhood Center to include a full day option to ensure students who need this critical head start are provided the opportunity. We've added an elementary social emotional program in keeping with our goal to educate as many of our children in district as possible while avoiding costly out-of-district placements. Thanks to the Town for supporting our technology capital requests, I can say with confidence that the Scituate Public Schools have become a leader in the use of educational technology in the classroom and in support of efficient operations. Our project-based learning (PBL) initiative is now in year three allowing our students to learn essential skills for college, career and life in the 21st Century. No other district in the area has made the advancements we have in PBL and we have now become a place where other school districts are turning to for consultation in this model of teaching and learning. Finally, the SEE Plan has guided us towards a goal of focusing on the whole child and supporting social and emotional learning. In our era of standards and over focus on testing and accountability, we want to be sure the social and emotional needs of our students are equally

important and that we are graduating well-adjusted, confident and socially conscious young adults.

In closing, I would like to take this opportunity to thank the community for your support over the past five years. When I came to Scituate in 2012 I knew I was coming to a community with a strong educational foundation and high expectations for becoming even better. As I look forward to my retirement in June of 2017, I look back on the accomplishments of the last five years. Collectively we made a very good school district even better, one that is not only preparing its students for today, but with an eye towards preparing them for their future. Scituate is well positioned under new leadership to continue this work, ensuring our public school system remains not only a leader in our geographic region, but a recognized leader on the state and national level. I take great pride in the work accomplished by many and it is my hope that the citizens of this community appreciate the tremendous resource you have in the Scituate Public Schools. If the measure of a community is in how it educates its youth, then this community ranks near the very top. I wish you much success as you continue to strive towards excellent educational opportunities for your children.

Respectfully submitted,

John E. McCarthy Superintendent of Schools

DIRECTORY

Scituate School Committee

Ms. Janet Taylor, Chairperson 138 Ann Vinal Road Scituate, MA 02066 781-378-0057

Mr. Michael Long, Vice Chair 12 Summit Avenue Scituate, MA 02066 781-413-5495

Mr. Michael Hayes 35 Allen Place Scituate, MA 02066 781-545-3705

Ms. Brenda L. Bowen 28 Stockbridge Road Scituate, MA 02066 781-545-6823

Mr. Richard Hebert, Chairman 21 Walnut Avenue Scituate, MA 02066 781-545-7277

School Administration

John E. McCarthy Superintendent of Schools

Mailing Address: 606 Chief Justice Cushing Highway, Scituate Office Address: 10 New Driftway, Suite #303, Scituate 781-545-8759, x311

Jill Proulx, Ph.D.

Assistant Superintendent of Curriculum, Instruction and Staff Development

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Paul G. Donlan, B.S.

Director of Business and Finance

Mailing Address: 606 Chief Justice Cushing Highway, Scituate

Office Address: 10 New Driftway, Suite #303, Scituate

781-545-8759, x300

Dianna Mullen

Director of Special Education

Mailing Address: 606 Chief Justice Cushing Highway, Scituate

Office Address: 10 New Driftway, Suite #303, Scituate

781-545-8759, x322

Scituate High School

Robert Wargo Principal 606 Chief Justice Cushing Highway Scituate 781-545-8750

Gates Intermediate School

Ryan Lynch Principal 327 First Parish Road Scituate 781-545-8760

Cushing Elementary School

Mary Ohrenberger, C.A.G.S. Principal One Aberdeen Drive Scituate 781-545-8770

Hatherly Elementary School

Mari-An Fitzmaurice, M.A. Principal 72 Ann Vinal Road Scituate 781-545-8780

Jenkins Elementary School

Jennifer Arnold Principal 54 Vinal Avenue Scituate 781-545-4910

Wampatuck Elementary School

Linda Whitney Principal 266 Tilden Road Scituate 781-545-8790

GRADUATES

Sophia Abi-Saad* Zachary Adams Kelsey Alves* Aiden Amelang Elizabeth Anderson* Sydney Anderson Jordan Aylesworth Reid Bailey* Brendan Barry* Taylor Belval* Kevin Benkart * John Bingman Julia Blacker* Thomas Bouchie Elijah Bramblett Ashley Brown* Noah Bucher Adam Buckley Alana Burke Karen Burke* Delaney Burns* Elizabeth Canfield * Abbey Capodanno Ava Capodanno* Megan Carney* Bella Casali* Tristin Charlsen Annika Christenson Ruth Christmas* Sophia Coleman* Regina Collari* Christopher Comeau Liam Conlon Sean Cronin Abby Crowell* Adrianna Crowell* Frank Crowley, Lydia Crowley Stephanie Crowley

Christine Cutting* Justin Daileader* Michael Dami Jennifer Daniels Hannah Davis Brendan Deary Cole DeFreitas DeChanele Delva Rachel Dickey Elizabeth Dinneen Andrea Dockendorff* Sophia Donnelly* Hayley Ducey* Maeve Dunn* Tereza Duriancikova* Brendan Dwight* Jack Dwyer Kimberly Elliot Jack Falvey* Andrew Farrell Skye Fenton* Katheryn Ferguson* Emma Finnegan* Evan Flaherty Bonnie Flynn* Ellen Foley* Brodric Fugere* Kayla Furtado James Fyffe Devin Gantt Kori Garland * Mark Gentile Margaret Gillan* Thomas Gillan* Emma Giovannucci* Samantha Goodfellow* Brendan Greeley Tanner Grosse Ryan Hannon

Conor Harrington Harrison Hayes Clair Healey William Healey* Maya Heger* Dylan Herschfield*

Troy Hewitt
Nathan Hill*
Connor Hodges*
Colin James

Colin James
Johann Johnson*
Lorraine Jones*
McKenzie Joyce*
Audrey Kahrs
Matthew Kalpin*
Casey Kelleher*
Joseph Kellerhals
Ashlyn Kelly*
David Kelly
Kyle Kenney

Megan King* Nicholas Krawiec* James Lawyer* Katelyn Leary Adam Lee

Maria Leighton

Christopher Leondike

Trent Linker*
Nicholas Lopez*
Courtney Loring*
Anna Maguire
Conor Maher
Colleen Mahoney
Charles Malone
Nora Malouf

Lindsey Marshalka*
Thomas O'Brien
Edward McCarry
Bridget McCarthy*
Courtney McCarthy*

Seamus McCluskey

Taylor McCormack* Aidan McDaid* Katherine McDonald

Shelia McNeil
Elliot McNeilly
Kory Medici
Samuel Mercer
Jane Meyrick*
Johnathan Michaud
Olivia Minder*
Daniel Monger*
Sara Moskowitz*
Emily Mroz
Garrett Mullen*
Samantha Mullin
McKayla Murphy
Gregory Murray

Ian Murray John Noonan Amanda Oar

Andrew O'Connell John O'Donoghue Christopher Olivieri*

Alex Ortiz* Torie O'Tool Gabrielle Otto* Isabelle Otto* Michael Pasini* Cole Pasqualucci Maggie Paul Samantha Pender* Noah Pillsbury Kevin Power* Emma Quattrucci Haley Quattrucci Kathleen Quinn* Conor Rafferty* Franklin Ragge* Jacquelyn Reardon*

James Reardon Lily Reid*

Sean Reidy Mikaela Renzi Sean Rezendes* Kyra Risley MaryKate Rizzo Griffin Rodes Halle Rodes Charles Ruble Madeline Ryan* Nathaniel Ryan* Samia Sabir* Dante Sanderson Benjamin Sandham* Jackson Schwarz* Morgan Scott* Gerrit Self* Madeline Shannon* **Christopher Sharry** Lauren Shea David Sheehan Mairin Sheridan* Zachary Shooshan* Siera Simmons Ian Sincoski Michael Skeiber **Emily Skidmore** Jake Skinner Devon Smith* Brenna Smith Xavier Spinola Cole Stiles Hannah Stone Walter Stone Grace Strong* Kaitlin Sullivan* Molly Sullivan* Rachel Sullivan* David Sutton* James Thomas Jacqueline Thornton*

Lilli Tillman*

Connor Tobin*
Madison Tripp*
Braeden True*
Kimberly Uloth
Michael Vegnani*
Lucinda Vieira
Stephan Way
Sarah K Whalen*
Sarah R Whalen
Emily Whelan*
Brendan Wilson
Margaret Yonce*
Andrew Zilonis*
(* Members of the National Honor Society.)

SCHOLARSHIPS

SCHOLARSHIP NAME Ann Peters Scholarship	RECIPIENT(S) Jennifer Daniels
Bates House Scholarship	Skye Fenton/Sean Rezendes
Beach Street Scholarship	Jane Meyrick
Billy Spear Scholarship	Nicholas Lopez/Delaney Burns
Brenden Ryan Scholarship	Delaney Burns/Madeline Ryan
Carol Vollmer Scholarship Fund	Thomas Gillan/Abby Crowell
Chief Brian Stewart Scholarship	Ellen Foley
Christopher F. Cook Memorial Scholarship	Franklin Ragge/
	Skye Fenton
Coastal Heritage Bank Scholarship	Sydney Anderson
Coby Cutler Memorial Scholarship	Grace Strong
Conway Insurance Scholarship	Brendan Wilson
CORSE Foundation Community Service	Patrick Peters,
	Linsdey Marshalka,
	Ryan Potts, Ellen Foley,
	Casey Kelleher
CORSE Foundation Special Ed Services	Brendan Barry,
	Audrey Kahrs,
	Nora Malouf, Maggie Paul,
Emil	y Skidmore, Taylor McCormack,
5	Samantha Mullin, Michael Dami,
	Amanda Oar, Alana Burke
DAR Good Citizens Award	Brendan Barry
EDUCE Foundation Scholarship	Megan King, Michael Skeiber
Friends of Scituate Commission on Disabilit	ies Ralph Bangs/
	Brendan Barry
	William Brown/Nora Malouf
	Stipend to MaryKate Rizzo

	and Jonathan Michaud
Friends of Scituate Recreation Scholarship	Christopher Comeau,
	Julia Blacker, Michael Vegnani,
	Christopher Sharry, Ryan Potts,
	Patrick Peters
George "O'Bie" O'Brien Mem. Scholarship	John O'Donoghue
George & Ruth Kelly Scholarship	Adam Lee/Sarah K. Whalen
Gregory Moynahan Memorial Scholarship	Cole Pasqualucci
Gulf River Association Scholarship	Devon Smith
Harbour Insurance Scholarship	Torie O'Toole/Julian Blacker
Hingham Federal Credit Union Scholarship	Andrea Dockendorff, Patrick Peters
Irene M. Kiniry Scholarship	Andrea Dockendorff
Jessica Lee Stark Mem. Scholarship	Nathaniel Ryan
John David Reidy, Jr. Memorial Scholarshij	Connor Tobin/
	Sheila McNeil
Joseph C. Driscoll Memorial Scholarship	Connor Tobin
Knights of Columbus Scholarships	Michael Pasini, Evan Flaherty,
	Megan King, Samantha Pender,
	Adam Lee, Amanda Oar,
	Grace Strong, Jane Meyrick,
N	Madeline Shannon, Sean Rezendes
Kyle LeMire Scholarship	Kevin Benkart, Brendon Dreary,
	Maya Heger, Franklin Ragge,
	Sean Reidy
Leroy Fuller Scholarship	Margaret Gillan, Alex Ortiz
Lester Gates Memorial Scholarship	Margaret Gillan
Louis C. Vanderstreet, Jr.	
Memorial Scholarship	Samantha Goodfellow
Mary Le Clair Scholarship	Lily Reid

McSweeney & Ricci Ins. Agency In	c
Scholarship	Sydney Anderson/Samantha Pender
Modestino Scholarship	Maggie Paul
Moran Scholarship	Linsdey Marshalka/Andrea Dockendorff
Mount Hope Improvement	
Society Scholarship	Ava Capodanno, Abbey Capodanno,
	Maeve Dunn
MountainOne Bank Scholarship	Sean Reidy/Evan Flaherty
Murray Northey Fund Scholarship	Matthew Kalpin, Aidan McDaid,
	Rachel Sullivan, Christine Cutting
Paul & Eleanor Young Scholarship	Grace Strong
Paul A. Svensen Memorial Scholars	hip Brendan Barry
Paul Williams Memorial Scholarship	p Samantha Goodfellow
Paula Evans Memorial Scholarship	Kori Garland, Dylan Herschfield
Philip Pisano "Coach P" Memorial S	Scholarship Julia Blacker,
	Connor Tobin
Regina Burrows Scholarship	Skye Fenton
Sally Bailey Brown Scholarship	James Lawyer, Anna Maguire
Sailor Pride Award Scholarship	Kathryn Ferguson, Madeline Ryan
Satuit Masonic Lodge Scholarship	Grace Strong
Satuit Post VFW -James J. Blessing	
Scholarship	Evan Flaherty, Andrea Dockendorff,
	Nora Malouf
The SciCoh 8th Grade Coaches Scho	olarship Christopher Comeau, Margaret Gillan, Devon Smith,
	Brendan Dwight, JamesThomas
Scituate Art Association Scholarship	Evan Flaherty/Anna Maguire
Scituate Beach Association Scholars	ship Jacquelyn Reardon,
	James Reardon,

John O'Donoghue, Conor Maher,

Jacqueline Thornton

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Scituate Chamber of Commerce				
Scholarship	Rachel Sullivan, Sean Rezendes,			
Kathryn Ferguson				
Scituate Democratic Town Committee Sc	holarship Gerrit Self			
Scituate FireFighters Scholarship	Sean Reidy, Kaitlin Sullivan,			
Sam	antha Goodfellow, Nicholas Lopez,			
	Nora Malouf, Lindsey Marshalka,			
	Jacquelyn Reardon, Kayla Furtado,			
	Abby Crowell			
Scituate Health Services Scholarship	Sarah K Whalen/			
	Lindsey Marshalka			
Scituate Little League Scholarship	Taylor Belval, Jack Falvey,			
	Thomas Gillan, Adam Lee,			
Jak	e O Donoghue, Christopher Oliveri,			
	Kevin Power, Sean Rezendes,			
	Michael Vegnani			
Scituate Police Relief Assoc. Scholarship	Nora Malouf, Kaitlin Sullivan,			
	Devin Gantt, Ellen Foley			
Scituate Rotary-Jared E. FitzGerald	Lindsey Marshalka,			
	Taylor McCormack, Ryan Potts,			
	Jennifer Daniels			
Scituate Soccer Club Scholarship	Sean Rezendes (Ryan Fay Award),			
	Julia Blacker, Megan Pender,			
	Sean Cronin			
Scituate Teachers Assoc. Scholarship	Brendan Barry,			
	Andrea Dockendorff,			
	Margaret Gillan, Audrey Kahrs,			
	Nora Malouf, Jane Meyrick,			
	Alex Ortiz, Kyra Risley			
Scituate Woman's Club Scholarship	Brendan Dwight, Kayla Furtado			

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Regina Collari

Scituate Youth Center Scholarships	Braeden True, Maeve Dunn,
	Evan Flaherty, Connor Tobin,
Jac	queline Thornton, Sean Rezendes,
K	Kevin Power, Katherine McDonald
Service Master-Unsung Hero Scholarship	Abby Crowell/Grace Strong
Shawn Patterson Scholarship	Nicholas Lopez, Franklin Ragge,
	Michael Dami, Brendan Deary,
	Brendan Dwight
Stan Thompson Bowling Club Scholarship	Sean Rezendes
Stewart Family Scholarship	Christine Cutting
Susan M. Owens Mem.Scholarship	Ashlyn Kelly

AWARDS

Thomas Watson Fund Scholarship

AWARD NAME Massachusetts Association of	RECIPIENT Delaney Burns
School Superintendents Award	
Art Award	Anna Maguire
Business Award	Madeline Ryan
Health and Wellness Award	Connor Tobin
English Award	Trent Linker, Casey Kelleher,
	Rachel Sullivan
Mathematics Award	Delaney Burns, Adrianna Crowell,
	Skye Fenton
Ralph Merrill and World Language Award	" Skye Fenton, Brendan Ba'rry, Jane Meyrick, Alex Ortiz, " Sophia Coleman
Science Award	Skye Fenton, Delaney Burns,
	Johann Johnson, Aidan McDaid,
	Ben Sandham
Michael Clancy Award	Gerrit Self
Citizenship Award	Sarah Moskowitz, Grace Strong
Norman Walker Award	Madeline Ryan

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Gary Mahoney Student/Athlete Award	Skye Fenton, Sean Rezendez
Michael Stewart Award	Rachel Sullivan, Justin Daileader
Dr. Jean McGuire Award	Ruth Christmas
MSSAA Student Achievement Award	Ben Sandham
Charlene Hill Award	
-Adult Recipient	Cassandra Healey
- Student Recipient	Jennifer Daniels
Patricia Quilty Award	Brendan Barry, Taylor McCormack
Pathway to Excellence Award	Devin Gantt
Student Initiative Award	Kelsey Alves, Alex Ortiz

SCHOOL DEPARTMENT RETIREMENTS

Name	Title and School	Years of Service
Marie Queeney	Human Resource Coordinator,	
	District	35 Years of Service
Noreen Hebert	Consumer Science, High School	33 Years of Service
Vivienne Leonard	ELL Teacher, Districtwide	33 Years of Service
Dennis Clifford	Custodian, Wampatuck School	32 Years of Service
Grace Franco	Elementary Teacher, Wampatuck	31 Years of Service
Sally Tucker	Band Instructor, High School	31 Years of Service
Susan Hart	Transportation, Van Driver	28 Years of Service
Kathleen Feeney	Library/Media Specialist,	
	High School	24 Years of Service
John Ekstrom	Math Teacher, High School	21 Years of Service
Susan Ditto	Paraprofessional, Cushing	19 Years of Service
Donna Frey	Paraprofessional, Wampatuck	18 Years of Service
Alan Kyller	Custodian, Cushing	18 Years of Service
Teresa Devane	Paraprofessional, High School	12 Years of Service
MaryLee Pestone	Paraprofessional, Hatherly	10 Years of Service

REPORT OF THE SOUTH SHORE REGIONAL SCHOOL DISTRICT

School Committee

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

Thomas Petruzzelli – Abington Kenneth Thayer, Vice Chairman Cohasset Robert Heywood – Hanover Christopher Amico – Hanson

Robert Molla, Chairman – Norwell Robert Mahoney – Rockland John Manning – Scituate Daniel Salvucci – Whitman

Vocational Technical Programs

South Shore Vocational Technical High School continues to serve its students and their families by providing a high quality vocational technical education, preparing its students for life's many options after high school, including direct workforce employment, college success, and a combination of the two. The school offers 14 vocational technical majors, including: Allied Health, Automotive Technology, Automotive Collision Technology, Carpentry, Computer Information Technology, Cosmetology, Culinary, Drafting, Electrical, Electronics, Graphic Communications, Heating, Ventilation, Air Conditioning & Refrigeration, Precision Machine Technology, Welding & Metal Fabrication.

Scituate Graduates

There were 42 students from Scituate who attended SSVT during the 2015-16 school year. On June 10, 2016, the following 5 graduates from Scituate received diplomas and vocational certificates at the graduation ceremony held at the South Shore Music Circus:

Christopher Abner Kyle Finn Ryan Morais Ryan Potts Nathan Tavares

Third-Party Credentials

Students at SSVT have opportunities to earn industry recognized credentials that give them a competitive advantage as they head into the workforce. Such credentials include OSHA 10-Hour General and

Construction Certification, ServSafe Sanitation, Certified Nursing Assistant, CPR, First Aid, Home Health Aide, Feeding Assistant, Microsoft Professional Tech Associate, Cosmetology State Board Licensure, PIC Soldering Certification, Print Ed, EPA401 Certification (HVAC), American Welding Society Certification, and MACWIC (Machine).

Community Projects

South Shore Vocational Technical High School supplies services to our communities and their residents at a discounted rate. Besides completing a number of projects for individual residences in Scituate during the past calendar year, our students in the Metal Fabrication/Welding Department are working with the Scituate Public Library to construct a one of a kind shark bike rack to finish off their project. The school supplies services in carpentry, metal fabrication, automotive and collision repair technology, heating and air conditioning as well as your graphic printing needs. We also run a full service beauty salon and restaurant which are open to the public Tuesday thru Friday each week when school is in session. We look forward to continuing to provide services for the Town of Scituate and its residents for years to come. Please utilize the school's website, www.ssvotech.org, to request work or stop by the salon or restaurant at your convenience.

Cooperative Education

The Cooperative Education program, designed for vocational technical students, provides an opportunity for students who, through a cooperative arrangement between the school and employers, receive instruction, including required academic courses and related vocational instruction, with a job in his or her specific occupational field. This instruction is planned and supervised by the school and the employer so that each contributes to the student's education and employability. For students at South Shore Vocational Technical High School, work periods and school attendance are on alternating 5 day cycles. All senior students in good standing are eligible to participate in the Cooperative Education program at South Shore.

Student Organizations

The Student Council at South Shore promotes communication between the school administration and the student body. Leading by example, the members of the student council promote student leadership, democratic decision making, and student body engagement. In addition to student led activities and volunteer work, student council officers also represent the student body on the School Council and at School Committee meetings.

South Shore students also participate in national co-curricular student organizations. SkillsUSA and Business Professionals of America provide educational and leadership activities for students which are designed to build leadership, teamwork, citizenship, and character development. Through a carefully designed curriculum and opportunities for competition at the district, state, and national level, students build and reinforce self-confidence, work attitudes, and communication skills. Co-curricular organizations emphasize total quality of work, high ethical standards, superior work skills, life-long education and pride in the dignity of work.

Planning for the Future

In an effort to stay on top of facilities needs, we have submitted a second application to the MSBA's CORE program. We believe that SSVT needs more space! In the meantime, we will continue to serve our students with 21st century technology within the confines of a well maintained, mid-20th century building. We are very proud of our students and staff and continue to appreciate the support of Scituate's residents and area employers.

Respectfully submitted,

John T. Manning Town Representative South Shore Regional School District Committee

REPORT OF THE BOARD OF HEALTH

The Scituate Board of Health is pleased to submit the following report of the activities conducted by the Public Health Department in 2016. It is the Board of Health's responsibility to promote and protect public and environmental health within the community by implementing programs, enacting policies, enforcing regulations, and providing prevention services for the residents of Scituate. Annually, the Board of Health provides inspectional services for food safety; septic systems; public, semi-public and commercial pools; housing; and recreational camps and seasonally monitors water quality at public beaches. The department also issues permits for food service and retail food establishments, including residential kitchens and mobile vendors; temporary events serving food; tobacco retailers; disposal works installers and inspectors; septic system installations; rubbish removal; pump and haul contractors; private wells; burials; and funeral directors.

The Board consists of three members, who meet publicly on a regular basis to address concerns brought to their attention by the community. Steven B. Pansey continues his tenure as the Chairman of the Board of Health and is joined by Russell Clark, who served as the Chairman for five years, and Doug Whyte, who brings extensive experience in the food service industry. The Board thanks Susan Tice, who diligently served this department for two years as the administrative assistant. The Board would also like to acknowledge the extensive efforts of Nelly Brown-Janga, the department's food inspector, as well as percolation test witnesses Clint Watson, Gary Russell, and Ralph Cole, whose continued commitment and dedication to public service is a valuable asset to the community.

This year, Eileen Scotti, the public health nurse, offered five free flu prevention clinics during which she provided approximately 400 flu shots to residents; conducted weekly blood pressure clinics, and home visits; and partnered with Dana Farber to host their mobile Mammography Van in the Spring and again in the Fall of 2016 to provide screening mammograms to 26 women. She also documented and investigated the reportable illnesses identified below.

The following is a summary of reportable illnesses in 2016:

Illness	Number
Campylobacter	6
Babesiosis	2
Mumps	1
Hepatitis B	2
Hepatitis C	12
Anaplasmosis	8
Lyme Disease	85
Streptococcus pneumoniae	1
Varicella	1
Influenza	5
Group B Streptococcus	2
Salmonella	2
Shiga Toxin	2

The following is a summary of the services provided by the public health nurse in 2016:

Health Conferences	44
Home Visits	47
Office Visits	122
Mobile Mammography	2
Screenings	
Flu Clinics	5

The Board of Health is responsible for permitting tobacco retailer in accordance with the Town's local regulation. With close collaboration, the Scituate Police Department, ScituateFACTS, and Board of Health conducted tobacco permit compliance checks at the tobacco retailers in Scituate. This was an important endeavor, as it is critical to ensure that retailers are meeting the identification request requirements, so that tobacco is not sold to patrons under 21 years of age.

The department also has been effectively collaborating with multiple departments, as well as external resources, to facilitate the active engagement of the Scituate Hoarding Response Team (SHRT) in the community. The team has initiated a public education campaign, and received grant funding for the third consecutive year with an increased

level of funding. With grant funding, the SHRT hosted a community education forum titled, "In Pursuit of a Life Less Cluttered" on April 30, 2016 that was attended by 40 residents from eight towns across the South Shore and one North Shore town. The team then offered to the South Shore community an initial four week support group followed by two, eight week, support groups facilitated by a licensed social worker with expertise in facilitating clutter reduction support groups and providing individualized treatment to clients struggling with clutter. Collectively, the SHRT has been actively engaged with affected residents in multiple neighborhoods, improved tenancy preservation in several cases, and strives to affect positive change for these individuals and their neighborhoods.

The Town is home to approximately 100 food establishments, including food service establishments, retail food establishments, residential kitchens, caterers, bed and breakfasts, and mobile carts. This year, our inspector conducted approximately 400 inspections of the Town's local food establishments, seasonal and annual mobile food carts, the Farmer's Market, and food carts that participated in large fundraisers, as well as annual festivals, Heritage Days and Fall for Scituate, held on Front Street and in North Scituate, respectively. Additionally, every food establishment with more than 25 seats must have a staff member trained in choke saver procedures present at all times the establishment is open. For the second consecutive year, the department in collaboration with the Scituate Fire Department hosted a choke saver class for Scituate food establishments, so that they may easily maintain their State required certifications with local training opportunities.

Regular weekly testing of the six public beaches in Scituate began in June and continued through Labor Day. Humarock, Sand Hills, Minot, Peggotty, and Egypt Beaches remained open for the entire season, while Lighthouse Beach experienced one multi-day closure during the bathing season due to an individual sample result and a second multi-day closure due to geometric mean exceedances. The department, in conjunction with the Recreation Department, continues to enhance the notification process to facilitate improved communication regarding sampling results.

The Water Division, Facilities Department and Board of Health collaborated to submit a response to the Request for Interest released

by the Massachusetts Department of Environmental Protection (MassDEP) in May 2016 to participate in their Assistance Program for Lead in School Drinking Water. Through the program, which should conclude in early 2017, the Town received technical and financial assistance from MassDEP for each school to support: 1) development of a sampling plan for each school; 2) collection of samples for copper and lead from each water bubbler and sink that could be used as a source of drinking water; 3) identification and implementation of a sampling program moving forward; 4) completion of a plumbing profile; and 5) promotion of educational materials for community outreach.

The department has responded to several environmental health related complaints or environmental releases, conducted investigations, reviewed reports, and corresponded with the appropriate state agencies and residents, and assisted other local authorities throughout the processes. The department also formalized, adopted, and disseminated a septic abandonment policy so that documentation is obtained to confirm that septic systems are abandoned in accordance with 310 CMR 15.354 of the State Environmental Code, Title 5 when a building formerly served by a septic system is connected to the municipal sewer system.

The following is a summary of inspections conducted in 2016:

Food Inspections/Re-inspections	397
Housing Inspections	47
Nuisance Condition/Environmental	67
Inspections	
Septic System Inspections	199
Camp/Beach/Pool Inspections	82

In addition, 109 Septic System Plans were approved, 85 Perc Test applications were processed, and 114 Burial Permits were issued.

The following is a summary of 2016 department revenue:

Perc Applications	\$ 3,920.00
Perc Tests	\$ 37,010.00
Disposal Works Installers Permits	\$ 3,775.00
Sewage Disposal Applications	\$ 22,870.00
Pump and Haul Septage	\$ 1,900.00
Rubbish Removal	\$ 2,800.00
Miscellaneous/other	\$ 5,964.10
Swimming Pool Licenses	\$ 1,225.00
Revolving Food Permits, Re-	
inspections and Temporary Food	
Permits	\$ 25,928.75
Flu Vaccine (Medicare	
Reimbursement)	\$ 7,760.94
Total	\$113,153.79

The Board of Health values the trust placed in it and looks forward to continuing its mission to promote and protect public and environmental health within the community in 2017.

Respectfully submitted,

Jennifer Keefe, Director Board of Health Steven Pansey, Chairman Russell Clark Doug Whyte

REPORT OF THE VETERAN SERVICES DEPARTMENT

The Director/Agent exercises a high degree of responsibility and decision making in the daily administration and management of the Veteran Services Department.

The Veteran Services Agent is the person charged with taking applications for veterans' benefits and for providing financial and medical assistance to qualified needy veterans and their dependents. He acts as the veteran burial agent for proper internment of the deceased veterans and their dependents in whatever capacity he can.

Some of the services provided are:

- ➤ The disbursement of monetary and medical benefits under auspices of 108 CMR Chp. 115. This program is reimbursed back to the Town at a 75% rate.
- ➤ Counseling, advising and assisting veterans and their dependents in procuring entitlements for which they may be eligible.
- Assisting in housing, employment, medical and educational needs for veterans and their families.
- Assist in job search and alcohol/drug rehabilitation.
- ➤ Attend the appeal process by veterans/dependents that are litigated through the Department of Veteran Services.
- ➤ Investigate circumstances of veterans/dependents applying for or receiving monetary or medical assistance.
- ➤ Coordinate with local nursing homes and elder care facilities to endure veterans/widows are receiving proper treatment and entitlements.
- Assist in all patriotic events that take place in the community.
- Flagging of all the Town's veterans' graves on Memorial Day.
- Act as liaison between veterans and veteran's organizations and the elected officials in the Town of Scituate.
- Ensure all veterans graves and memorials are respected and maintained properly.
- > Seek out veterans/dependents in need or unaware of available benefits.
- ➤ Assist to arrange/provide transportation to veteran's hospitals or clinics.

- ➤ Make appropriate referral for veterans/dependents to Social Security for SSI, SSD and Medicare.
- ➤ Be aware of all Department of Veteran Services practices and procedures as they pertain to veteran' and their dependents.
- Advocate on a local level for veterans and their dependents.

Scituate's Federal Monthly VA Veterans and Beneficiaries counts and gross awards (as of 10/6/2015)*

Veteran Compensation	173
Veteran Pension	
Dependency & Indemnity Comp.	
Death Pension	
Total number of Veterans receiving VA monthly benefits	217

Total Monthly VA Awards: 217 = \$266,758 or \$3,201,096 yearly * This report is generated by the State Department of Veterans Services using Vetsnet.

The Veteran Services Department's web page can be found on the Town website, which has informative links to resources and benefits for veterans and their dependents. We work with our local state representatives in support of veteran issues. This Department cannot speak highly enough of the support it receives from the town's elected officials, Town Administrator, her staff, and all town Departments. We would also like to acknowledge the yearly support from all of the Veterans' organizations, fraternal organizations and the citizens of We would also like to thank Boy Scout Troop 7 for the Scituate. placement of the flags on all the Veteran's graves throughout the town for Memorial Day. Volunteers trumpeter Matt Fiddler who plays TAPS, and Soloist Katie Sullivan who sings the National Anthem have been instrumental when called upon for their services. A big salute to our guest speaker LCDR Jonathan M. Fussell for his inspirational speech delivered at the Memorial Day Ceremony. This Department also extends its appreciation to its Administrative Assistant, Jean Sullivan, whose professionalism and supportive services has helped this Department in upholding its excellent customer service.

Through the Fully Developed Claim process that this Department provides as a service, the above VA monthly benefits award's has continue to increase. This Department will continue to ensure that all eligible Veterans' and their dependents receive quality healthcare,

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education benefits, housing, and employment counseling. This keeps with our goal to honor our Veterans' for their service to our country.

Respectfully submitted,

Donald S. Knapp Veterans' Service Officer

REPORT OF THE COUNCIL ON AGING

The Scituate Senior Center/Council on Aging is pleased to report how we have served the community during 2016. The Scituate Council on Aging (COA) is the town department dedicated to the delivery of services to Scituate's population of adults 60 and older and many of our disabled residents. Our mission is to identify the unique needs and interests of Scituate's seniors and implement programs that will enhance the quality of life, independence and physical and emotional well-being of our growing aging community. We function to meet the recreational, educational, intellectual and social needs of all older adults who would benefit from the many diverse programs and activities that we schedule at the Senior Center and other sites because of space limitations. In addition to services that support and facilitate the changes that come with reaching retirement age and in some cases transitioning to state programs and services, our role includes outreach to disadvantaged, disabled, remote and at-risk seniors and their families. We have a nine person Board of Directors who volunteer their time and experience in various areas of health and aging advocacy to further benefit our senior population.

The COA has implemented more programs this year to reach adults in need of caregiving, caregiving support, insurance and retirement transition, health and wellness opportunities, education and recreation as recommended through the 2015 Needs Assessment Report. Figures for the percentage of our community's population over and nearing 65 is well at 25% of the total population of Scituate and projections have it easily becoming 30% or higher by 2020 and steadily increasing to over 35% by 2030.

The Outreach and Social Services staff is a vital link for older and disabled adults and family members who need the assistance of professionals for sorting through the programs and services available for their safety, education and comfort. The primary goal of our outreach is to match the individual and community need with the available resources to assist with aging in place, insurance and benefit questions, and financial provisions. We work closely with our police, fire, veterans and health Departments to ensure that information and education is reaching all of our older, frail and at-risk adults, as well as caregivers and families. The COA staff contributes to the efforts of our emergency preparedness and shelter management team, and we are

in frequent touch with individuals who need support during all winter and coastal storm occurrences. We offer a monthly caregiver support group, and educational presentations are frequently offered at the Senior Center by area providers. Our SHINE (Serving the Health Information Needs of Everyone) volunteer counselor assisted 130 individuals in 2016 with questions and concerns regarding their health insurance and supplemental benefits. We have a rotating schedule of professional volunteers in legal and financial professions who assisted about 75 seniors with their questions and urgent needs on a complimentary basis.

Transportation for individuals over 60 and disabled are provided through the COA Dial-a-Ride service. Medical rides to out-of-town locations are scheduled through the Senior Center and use the services of South Shore Community Action Council. For local transportation, the Council on Aging vans and drivers pick up eligible individuals at their homes on a scheduled basis and transport them to and from Senior Center activities, personal appointments, downtown for shopping/walking, or to designated locations such as Shaw's, Hanover Mall and Trader Joe's. We provided 6,840 rides for nearly 230 individuals, both within Scituate and out of town for medical appointments throughout 2016. In addition to our Monday through Friday hours of operation, we often provide transportation to local community events on the weekend such as the monthly Community Dinner at St. Luke's Church, and we schedule several cultural field trips throughout the course of the year which allow many seniors to visit destinations of interest, shows and cultural opportunities in the greater Boston area that otherwise would be unavailable to them.

Programs and activities of note include the continued growth and popularity of our indoor pickle-ball program with play at Jenkins School gymnasium two nights per week, along with badminton, and our long-running softball league; pursuit of lifelong learning through our local history and classical music series at the Senior Center; painting with Joanne Papandrea and seasonal floral arrangement workshops with the Garden Club; our six week Aging Mastery Program; Healthy Eating, Matter of Balance and Chronic-disease Self-Management workshops; an intergenerational Tech Time providing seniors with help from Scituate High School's Interact Club for their mobile devices, and our many Café Talks and Men's Breakfast presentations. Exercise programs have been expanded this year with

some grant funding to focus on balance and falls prevention through a specially-developed Balance for Life program, Tai Chi for Healthy Aging, and our much respected Joint Efforts exercise classes led by trained instructors, in addition to our popular Gentle Floor and Chair Yoga; Cardio/low-impact aerobic exercise; Zumba Gold; and both Laughter Yoga and Meditation. Over 250 adults participated in our recreation and fitness programs throughout 2016 with close to 1,000 seniors taking advantage of our activities and services overall.

We are very pleased to have been the recipient of grant money to fund our second Aging Mastery Program through one of two Harvard Pilgrim Foundation mini-grants submitted by two of their employees who are Scituate residents. In addition, the Cultural Council granted us the funds to support a screening at the Mill Wharf Cinema of the unique *Age of Love* film depicting a speed-dating event for older adults followed by our own Senior Speed-dating Social at PJs in Scituate. Both events offered an opportunity to breakdown stereotypes and link generations while giving us a closer look into the hearts and needs of our booming older population.

Respectfully submitted,

Linda Hayes, Director

REPORT OF THE COMMISSION ON DISABILITIES

In 2016, The Commission on Disabilities (COD) enjoyed unfettered access to countless individuals, businesses, commissions and committees working to advance life in the Town of Scituate; leading to inclusion, greater access, furthered education and enhanced safety for residents and visitors living with disabilities. Every area of the town was engaged and involved in refining safety and enhancing access for all. Because of space limitations we can mention but a few examples of the collaborative scope:

- 1. John McCarthy, Superintendent of Schools, and his staff worked tirelessly to discern, cultivate and implement pertinent modifications for the new middle school building. Jeffrey Dougan, Assistant Director of Massachusetts Office of Disability, trained members of the Commission on Disabilities and visited the new middle school building project as well as the new Public Safety Complex and library renovation project. John F. Danehey and Robert Vogel are in full agreement praising Mr. Dougan and the Commission on Disabilities' commitments to ensure ADA compliance before our town takes ownership of these buildings.
- 2. Jennifer Arnold, Principal of Jenkins Elementary School has been instrumental in compliance. The commission has requested to expand and incorporate GATRA to help children attend after school programs by means of having an alternative way home. We also look forward to completion to the playground walkway curb cut.
- 3. With the improvements to Cole Parkway, we will continue to monitor the enforcement of Handicapped Parking compliance as well as throughout the rest of our town. The Commission is working with the Scituate Police Department as well as the Traffic Rules and Regulations Committee (TRRC).
- 4. The Commission on Disabilities chair, along with a committee member, has met with the Chairman of the Board of Selectmen, Town Administrator, and Building Inspector to work on concerns. We agree that this will be an ongoing collaboration. Discussions included; transition plan, remote

- participation device, ramps, lifts, curb cuts, transportation, education, employment etc.
- 5. The Commission on Disabilities has been staying up-to-date with laws and concerns of our town by attending other committee/commission meetings and events. Our members are encouraged to seek certification to stay well informed. The Chairperson has invited members to go to GATRA meetings and take certification courses in all areas dealing with disabilities. The town has seen a great need to have a well-informed, educated Commission on Disabilities. The Chairperson has attended meetings and courses from MOD/DLC/ACLU/MassDOT.
- 6. Town Planner, Laura Harbottle reached out to the Commission to help get accurate reporting for the "Open Space" report. Anne Vegnani of the Recreation Department received a wealth of ADA knowledge from Elaine Schembari and John McLaughlin. It was the Commission's pleasure to assist them.

The goal of the Commission on Disabilities is to advise with the most up to date and correct information. We welcome you to reach out to us.

Special Thanks to John F. Danehey, Board of Selectmen's Liaison; Martin J. O'Toole, Chairman of the Board of Selectmen; Patricia A. Vinchesi, Town Administrator; Kathleen A. Curran, Town Clerk; Nancy Holt, Lorraine Devin, and Laura Harbottle to name a few. Lastly, we wish to extend our heartfelt appreciation to Jeffrey Dougan for his indelible support and membership. We wish you well.

Respectfully submitted,

John Joseph McLaughlin Sr., Chair

REPORT OF THE SCITUATE TOWN LIBRARY

The library spent a good portion of 2016 planning for returning to its home on Branch Street while providing the best service possible at its temporary location at the Scituate Harbor Community Building.

The Scituate Harbor Community Building (SHCB) has provided the library with the opportunity to continue to serve library patrons while 85 Branch remains under construction. Patrons have made many comments on enjoying these temporary quarters and the library has appreciated their support as well as the entire towns' in utilizing this facility. St. Luke's Church has also been a great partner, where the Town has rented space for those departments displaced by the library as it runs out of the SHCB. Despite the reduction in space, usage of the collection and the collections of the Old Colony Library Network totaled nearly 163,000 physical items this year. Electronic usage through the library's Overdrive, Hoopla, Indieflix, Tumblebooks, and more collections was approximately 51,000 items this year. This rise in use of electronic materials has grown from less than 1% to nearly 15% of overall circulation in eight years, while the use of the print collection has not changed significantly.

The library has spent a tremendous amount of its time in reduced quarters planning for the reopening of Branch Street. All library staff have been integral in developing plans and procedures for the move and reopening, as well as the extraordinary housekeeping required to ready the collection for its new home. Town departments have worked along with the library as it plans the use of Branch Street and every aspect of its management. In, addition, town committees and boards have also been heavily involved in planning for the project in all aspects. The community has been engaged with the project in unique and exciting ways, with participation on an Interior Design Committee that oversaw color and furniture selection for the new library; the addition of a custom bike rack from South Shore Vo-Tech; a townwide photo contest for the library's interior signage that received over 300 entries and utilized 50 of those for signage; and Eagle Scout participation in building furniture for the library's new Reading Porch.

The library continues to receive support for all of its programming from the Friends of the Scituate Town Library, who have donated nearly \$10,000 for library needs this year alone. Shortly after the

library opens, the Friends will open a small bookstore with limited hours in the lower level of the new building. As always, every dollar raised supports programming, museum passes, and other expenses at the library!

The Scituate Library Foundation made several donations to the Town this year and have now donated \$800,000. They are raising funds through a variety of ways and are now over \$1.2 towards their fundraising goal of \$2 million. They are in the process of working with many large donors who have made commitments to various spaces within the library.

The Board of Library Trustees continues to support and advocate for the library. The Board has a representative on the Public Building Commission and is a regular presence at the Scituate Library Foundation meetings. This year the Trustees worked on numerous policies, including the establishment of a Circulation Policy, an Unattended Minors Policy, revising the Computer Use and Behavior policies, and beginning to work on Meeting Room, Study Room, and Tutoring policies for the new building. Library Trustees are always interested in feedback from the community, and welcome their attendance at their regular meetings every second Monday at 7 p.m.

The library looks forward to reopening shortly back at 85 Branch Street. Thanks for your patience during the construction process!

Respectfully submitted,

Jessi Finnie Library Director

REPORT OF THE SCITUATE RECREATION DEPARTMENT

The Recreation Department's primary function is to provide recreational programming and opportunities to the residents of Scituate. The recreation budget provides for two full-time employees; the Director, and Assistant Director as well as office supplies and conference dues. The Recreation budget is ½ of one percent of the Town's budget as a whole.

The Department is responsible for the Recreation Revolving Account and the Beach Sticker Revolving Account. The Recreation Revolving Account is based on our program fees and field fees. This account is used to pay our part-time staff as well as purchasing program needs. The Department runs approximately 350 programs per year. This entails planning, staffing (155 seasonal employees as well as 210 volunteers, who volunteer over 3,000 hours) and registering over 4,500 participants per year. The user fees not only pay for all associated costs with each program, but also support the department (i.e. office supplies, office machinery, part-time office staff and summer employment payroll).

The Recreation Commission is comprised of members Dave Smith (Chairman), Jennifer McMellen (Vice Chairman) Jaqueline Carr Comerford (Secretary), Al Kazlousky (Commissioner), Dan Fennelly (Commissioner/CPC liaison). Our Waterways Commission liaison and Director of Sailing, Madeline Vachon has been instrumental in the success of our sailing program. We would like to give a special thanks to Jennifer Vitelli, Paul Sharry, Chris Roberts and Steve Svensen, who stepped down from the Department and Commission this year. Their efforts, hard work and dedication were instrumental in running the department and completing several recreation projects. In addition to our commission members, we have enjoyed the efforts of two other volunteers, Michael Westort and Daniel Monger. Daniel managed the replacement of the Town's Skatepark, which is now complete and Michael has been managing the relocation and construction of The town's new playground in North Scituate. The Recreation Commission works closely with the Community Preservation Committee in the grant process for project funds, including the Central Field renovations project.

The Recreation Department permits the Town's seventeen athletic fields, Morrill Bandstand, in-line skating rink, tennis courts as well as

basketball courts. All Scituate fields are permitted only to non-profit Scituate organizations with the exception of the community turf field at Scituate High School. We issued over 200 permits in 2016. The Beach Revolving Account is used for our lifeguard payroll, supplies, equipment and costs associated with the beaches. Other departments in town also use the Beach Sticker Revolving Account for beach related expenses. The revenue for this account stems from the Scituate Town beach stickers. Another important function of the Recreation Department is lifeguard services. The services include not only saving lives, it also includes the overall safety of the patrons at our beaches. We train, staff (35+ guards) and equip the Town's five beaches (Minot, Egypt, Sandhills, Peggotty and Humarock). Beaches in Scituate are staffed from the end of June through Labor Day.

This year there were many departmental accomplishments. The temporary move to Jenkins Elementary School was successful. Maintaining communication with instructors and the public during that time was critical. New programs were added to our schedule including the popular Little Shooters Basketball and Little Kickers Soccer. In collaboration with other departments the Winter Festival in February, 2016 was a triumph. Over 1,500 people attended. Activities included: arts and crafts, pony rides, video games, skating, story time, sledding, ice fishing, food and live music. In July, the town received a historical visit from "America," a replica of the original 1851 America's Cup victory. Thank you to Bill Schmid and Sailing Director Madde Vachon for all their efforts. All proceeds from the event went to Scituate Community Sailing. The Recreation Department and Commission awarded their sixth annual "Mr. C" Community Spirit Award. This award goes to an individual who has significantly volunteered his or her time to our community and specifically to the Scituate Recreation Department, while demonstrating good character, leadership and enthusiasm. This year's award went to Co-Founder and President of the CORSE Foundation, Tracy Johnston for her years of dedication and volunteering to our community. Her efforts have truly made Scituate a better place.

The Friends of Scituate Recreation continued with their generous donations to sponsor many recreation activities throughout our community. The Scituate Community Sailing Program, annual egg hunt, the All-Night Graduation Party, scholarships and calls from the North Pole are just a few of the programs they help support. We

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continue to greatly appreciate their assistance and generosity.

The Department is privileged to have devoted instructors/coaches, an ample support system and a great staff led by Maura Glancy (Director), Nick Lombardo (Assistant Director), Allison Richman (Registrar), Sarah Inferrera (Clerk), Anne Vegnani (Field Coordinator), Caitlin Fitzmaurice and Ceara O'Neil (Office Staff). On behalf of the Commission, we would like to thank all Scituate Departments, youth organizations, volunteers and citizens for their contributions and working alongside us. Their efforts and devotion are essential to the success of the Recreation Department.

We are committed to meet the recreational needs of the residents of Scituate and will continue to uphold our department's mission statement:

The Mission of the Scituate Recreation Department is to provide exceptional and creative programs, services and facilities (such as beaches, ball fields and playgrounds) that foster community spirit and involvement while enhancing the quality of life for all people in Scituate.

Respectfully submitted,

Dave Smith - Chairman, Recreation Commission Maura Glancy - Director Nick Lombardo - Assistant Director

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REPORT OF THE SCITUATE HISTORICAL SOCIETY

The Scituate Historical Society provides oversight for the six town owned historical buildings. This oversight includes such things as overseeing maintenance and repairs, scheduling required work, planning for open house tours, and providing knowledgeable docents for these sights. These buildings are: Scituate Lighthouse, the Cudworth House, the Mann House, the Bates House, the Massachusetts Humane Society Boathouse, and Lawson Tower. In addition to that responsibility, the Scituate Historical Society owns another six historical sites. They are the Cudworth Barn, the Stockbridge Gristmill, the GAR Hall, the Maritime & Irish Mossing Museum, the Old Oaken Bucket House, and our headquarters the Little Red Schoolhouse. This is a tremendous responsibility. We are able to accomplish this feat because of the large cadre of volunteers who dedicate hundreds of hours each year to making all of this happen.

We have been fortunate to have the support of the Community Preservation Committee. The CPC has given their approval of a wide variety of projects over the years. We are grateful for their continuing support.

This is a month by month list of some of our work this year:

January: The Cushing Shay was restored with CPC funds and returned to Scituate after undergoing a complete restoration. In January our Lafayette Carriage was taken by the restorer for similar work.

February: The Edgerton Bell, donated to the Scituate Historical Society by MIT, was set in place at the Lighthouse.

March: The Society held a special anniversary dinner in commemoration of the 60th anniversary of the grounding of Etrusco at the Lighthouse.

April: The boardwalk was installed at the Lighthouse. This was a CPC funded project. It proved to be an extremely popular addition.

May: We held the first of five open houses of historical sites.

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June: We started a one year celebration of the 100th year of founding of the Scituate Historical Society

July: We dedicated the Etrusco Memorial at the Lighthouse. The memorial features a large rock of an engraved image of Etrusco and informational text of the role played by Jim Howard during the rescue. Funds for the memorial were provided by the Howard family as well as many of Jim's friends and colleagues. The second open house tour was held. The Lafayette carriage was returned to Scituate after a complete restoration.

August: All sites were open for tours on Heritage Days. The Scituate Chamber of Commerce provided bus service to some of the sites.

September: New cameras were installed at the Lighthouse. Viewers can now go online at www.oldscituatelight.blogspot.com to see action in the Harbor and ocean. The final open house tour was held.

October: A new handicap ramp was constructed at the Bates House to make it easier for visitors to access the house. The Society also announced a sizeable donation to the town library.

November: Society volunteers removed the Lighthouse boardwalk for safe keeping for the winter.

December: The Society submitted Community Preservation projects for document preservation, restoration of the Hatherly plaque on Hatherly Road, the World War I memorial plaque on the Edward Foster Road Bridge, and a new roof at the Mann House.

Respectfully submitted,

David Ball, President

REPORT OF THE SCITUATE HISTORICAL COMMISSION

The Scituate Historical Commission is responsible for the preservation, protection, and enhancement of the historical and archeological resources in the Town of Scituate. The Commission undertakes studies, prepares preservation plans, advises the Town and pursues a range of other actions to protect the community's historic resources. The Historical Commission is subject to Massachusetts General Law Chapter 40 Sec. 8D.

Highlights of activities that took place during 2016 include:

- Organized the Commission by electing as Chair Doug Smith, Vice-Chair – Stephen Litchfield, Aubrey Burke, Karen Dressler and Michael Cuneo serve as Commissioners. Arthur Beale serves as an Associate Commissioner. Special thanks to Reid Oslin who completed his service on the Commission.
- Prepared Community Preservation Committee recommendations and ratings on applications pertaining to historic resources.
- Prepared a report to EBI Consulting regarding proposed installation of Positive Train Control Infrastructure in Scituate along the MBTA's Greenbush line. This is in response to Section 106 National Historic Preservation Act of 1966 review sent by the Massachusetts Historical Commission.
- Reviewed Hunter's Pond Dam Rehabilitation and Removal, Mordecai Lincoln Road (MHC#RC54655) for impact on historical assets. This was in response to Section 106 National Historic Preservation Act of 1966 review sent by the Massachusetts Historical Commission.
- Completed the oversight of the restoration of the North Scituate Railroad Passenger Canopy.
- Reviewed the condition and preservation plans for the Town's Tercentenary Signs that we placed in Scituate in 1930. Restoration of these nine signs is in process. The Third Cliff sign was restored and re-dedicated in October.
- The Demolition Review By-Law Reviewed eight applications for demolition, completed site inspections and held hearings to review the applications. Five were not considered preferably preserved and were not subject to demolition delay. One application was withdrawn and two demolition applications were approved with conditions

- Responded to various inquires by local citizens regarding historic structures, burial site questions, bridges, markers, and buildings.
- A partial listing of historical resources is in the Town of Scituate is now available by connecting to the Town of Scituate web site and visiting the Historical Commission web page.
- Special thanks to the Scituate Historical Society in assisting the Historical Commission with its work. As a community, we should be tremendously proud of the historical assets of Scituate and make every effort for their long term preservation.

Respectfully submitted,

Doug Smith, Chair Scituate Historical Commission

REPORT OF THE BEAUTIFICATION COMMISSION

The summer of 2016 will be remembered for the drought that dominated all aspects of daily life. A mild winter with little snowfall led into a dry summer that became a dry fall. The lack of rain and subsequent water restrictions had serious implications for Beautification volunteers who tried to keep their gardens looking good while observing the progressive limitations on watering. By mid August no outside watering was allowed. The real advantage of choosing native perennials for our gardens became evident as many of them continued to show some color through the fall, in spite of the lack of moisture. We won't know until next summer how badly our trees and shrubs may have been affected.

In addition to maintaining our railroad crossing islands and planting our signature pink petunias, our intrepid Volunteer Caretakers planted and maintained 23 other Adopt-a-Lots.

After a three-year eradication process, Japanese knotweed was eliminated from our garden along Satuit Brook. A landscape firm was hired to clear and plant the area. However, due to the extremely dry conditions and restriction on watering, only the clean up was completed; replanting was delayed until spring.

We rolled out the expansion of our Merchant Program to Greenbush merchants as planned. It resulted in a total of 69 merchants participating in all three commercial areas (+3 overall).

We established an education outreach program with Scituate elementary schools to integrate anti-litter and recycling lessons in the STEM curriculum for grades 4 and 5, with the hope that Ship Shape Day cleanup will become unnecessary in the future.

We had another very successful Ship Shape Day and tested having a second day of distributing supplies at a Harbor location. The support of the community for this clean up event continues to grow every year.

We set up a Facebook page and began posting to raise awareness of the Beautification Commission and generate interest in volunteering. Caretakers of Adopt-a-lots submitted photos of themselves with their islands for posting. These photos were subsequently incorporated into

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a newsletter, recognizing volunteers for their work and commitment to keeping Scituate blooming.

Due to the construction of the new middle school, the 3A-High School entrance was reconfigured, eliminating our Adopt-a-Lot there. Our Caretaker Jane Fallon devoted nearly 3 decades to maintaining this island and we thank her and her helpers for the lovely garden they created that greeted school children for generations. The new splitter island was planted with crocus.

It continues to be a pleasure to work with the eight other members of the Beautification Commission, whose energy, ideas, expertise in various fields, and reliability are responsible for our many accomplishments. I extend my deepest gratitude to them and also to the volunteer caretakers whose efforts bring color to every corner of our Town, year after year.

Respectfully submitted,

Donna Bangert, Chair Scituate Beautification Commission

REPORT OF THE SCITUATE CULTURAL COUNCIL

The Scituate Cultural Council (SCC) is part of the Massachusetts Cultural Council's (MCC) Local Cultural Council Program – the largest grassroots cultural funding network in the nation. Each year, the MCC distributes funds to the SCC, which grants these funds to local individuals, schools and organizations in support of arts, humanities, and interpretive science projects that benefit Scituate residents

The Scituate Cultural Council is comprised of volunteers who are appointed by the Board of Selectmen and sworn in by the Town Clerk. SCC members are responsible for reviewing grant applications and awarding monies. In 2015, the membership consisted of:

- Elizabeth Cranston, Chair
- Robin Glazier, Treasurer
- Kristen Sherman, Clerk
- Betty Tufankjian
- Lisa Grize
- Kristen Sauter
- Patrice Maye

At a meeting held on November 12, 2015, the Scituate Cultural Council awarded 15 grants, totaling \$4,725.00, for projects to benefit the Scituate community in 2016. Funded projects featured a wide range of cultural disciplines, including:

- Cultural Education and Exchanges (\$1,500)
 - o Scituate Public Schools, *Neal Nichols Geography Game Show*, \$400
 - Scituate Sister City Project, Sucy-en-Brie Artist Exchange, \$300
 - o Scituate Public Schools, *Rhetoric Through the Lens of Nature*, \$400
 - Scituate Council on Aging, The Art of Love Film Screening and Speed Dating, \$400
- Festivals (\$675)
 - North River Arts Society, 40th Annual Festival of the Arts, \$300
 - o South Shore Art Center, 61st Annual Arts Festival, \$375

- o James Library & Center for the Arts, *Books in Bloom*, \$250

o Mass Audubon South Shore Sanctuaries, Wildflowers, \$125

South Shore Natural Science Center, Water Watch Lecture

Performing Arts (\$1.200)

Series, \$250

Literature (\$250)

Interpretative Sciences (\$375)

- Doc Ellis, Coffee House Music Festival Series, \$400
- o Pilgrim Festival Chorus, 2016 Summer Concert in Scituate, \$100
- o Satuit Concert Band, Performance at Scituate Harbor, \$300
- o South Shore Conservatory/BAYS, BAYS Youth Symphony Outreach, \$400
- Visual Arts (\$725)
 - o Town of Scituate, Snowplow Art Project, \$375
 - o Scituate Arts Association, Plein Aire Family Outside Painting Event, \$350

One project highlight from the Scituate Cultural Council's 2016 funding portfolio included the Town of Scituate's Snowplow Art Project, which featured an invitation from the Town of Scituate soliciting residents to submit proposed designs for painting the blades of four Town snowplows. Local families, individuals and Girl Scout troops submitted designs which were narrowed down to four finalists. The snowplows were painted over two days during the month of October 2016. Featured below is one example -- Girl Scout Troop 65104's "The Demented Snowman."





Since several members' terms ended in late 2015/early 2016, the LCC published a press release in early 2016 soliciting new members, and the Board of Selectmen subsequently voted in several new members. In 2016, the LCC membership consisted of:

- Julianna Dunn, Chair
- Robin Glazier, Treasurer
- Kristen Sherman, Clerk
- Barbara Bachand
- Sue Gallagher
- Sarah Smith
- Kristen Sauter
- Joyce Wilson
- Chris Zaremba
- Deanne Noiseux
- Stacie Madden

Lastly, the Scituate Cultural Council convened its annual voting meeting on November 16, 2016 at the WPA Building in North Scituate to make funding decisions for cultural projects in 2017; the council awarded 13 grants totaling \$4,525.00 for a diverse portfolio of projects to unfold throughout 2017.

Respectfully submitted,

Julianna Dunn Chair, Scituate Cultural Council

REPORT OF THE SCITUATE HARBOR CULTURAL DISTRICT

Overview and Founding of the Scituate Harbor Cultural District

The Massachusetts Cultural Council (MCC) defines a cultural district as "a specific geographical area in a city or town that has a concentration of cultural facilities, activities, and assets. It is a walkable, compact area that is easily identifiable to visitors and residents and serves as a center of cultural, artistic and economic activity."

In late 2014, a group of Scituate residents, artists, merchants and members of community stakeholder organizations collaborated on efforts to secure cultural district status for Scituate Harbor. They coalesced a cultural district committee from volunteers representing Scituate Arts Association, Scituate Cultural Council, Scituate Chamber of Commerce, Scituate Economic Development Commission, Scituate Harbor Business Association, Scituate Historical Commission, Scituate Historical Society and the Town of Scituate. Together, they presented plans to the Board of Selectmen, and with town approval submitted an application.

The proposed Scituate Harbor Cultural District would extend from Old Scituate Light on Lighthouse Road, to Jericho Road heading past Pier 44 (the temporary Scituate Library) to the Inn at Scituate Harbor on Beaver Dam Road, and then along Front Street and Cole Parkway until the intersection of First Parish Road.

On October 16, 2015, MCC named the Scituate Harbor commercial area a cultural district to reflect its vital role as a center for cultural, artistic and economic activity for residents of, and visitors to, the Town of Scituate. This designation opens the town to state funding, increased visibility and economic development opportunities. In November 2015, MCC awarded Scituate Harbor Cultural District a \$2,000 matching grant to activate this designation; the committee successfully met this match thanks to generous donations from Scituate residents and merchants.

The committee thanks the Town of Scituate for supporting implementation of the cultural district by asking the Town Administrator, Patricia Vinchesi, to serve as the committee's Board

Chair for at least two years. This is an enormous investment in the initiative and will help steward its success.

Scituate Harbor Cultural District Committee

The Scituate Harbor Cultural District (SHCD) committee is comprised of the volunteers from partnering community organizations who are appointed by the Scituate Town Clerk. The committee meets on the second Friday of every month. In 2016, SHCD members included:

- Patricia Vinchesi, Scituate Town Administrator; SHCD Chair
- Patrice Maye, Scituate Resident; SHCD Executive Director
- David Ball, Scituate Historical Society
- Ann Burbine, Economic Development Council
- Thomas Clark, Scituate Resident
- Janet Cornacchio, Scituate Arts Association
- Lynda Ferguson, Scituate Chamber of Commerce
- Marie Flaherty, Scituate Harbor Business Association
- Laura Harbottle, Scituate Town Planner
- Patricia Jacquart, Scituate Sister City Project
- Paul Kukstis, Scituate Harbor Business Association
- Stephen Litchfield, Scituate Historical Commission
- Kjeld Mahoney, Scituate Harbor Business Association (resigned, effective November 2016)
- Christopher McConaughey, Economic Development Council
- Monte Newman, Economic Development Council (resigned January 2017)
- Robert Serino, Scituate Resident (deceased May 2016)
- Douglas Smith, Scituate Historical Commission
- Sarah Smith, Scituate Cultural Council
- Chris Zaremba, Scituate Cultural Council

2016 Achievements

District Wayfinding:

In early May 2016, SHCD installed four wayfinding signs at the boundaries of the cultural district. Public response has been very positive. The committee is discussing opportunities for adding signage on Routes 3 and 3A.

Launch Event / ArtWalk 2016:

• On May 6, 2016, the Scituate Harbor Cultural District hosted a very successful designation event, emceed by Town

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- Administrator Patricia Vinchesi; heralded with insightful and moving remarks by MCC Executive Director, Anita Walker, State Representative Jim Cantwell, and Scituate elected officials; and celebrated with a champagne toast.
- Sadly, SHCD founding member, Bob Serino, passed away just weeks before this designation; the committee called for a moment of silence to recognize his amazing efforts, followed by an announcement of a new monetary award to be offered to high school artists annually: the Bob Serino Emerging Artist Award.
- The designation ceremony was punctuated with a rousing performance by the Gates Intermediate School marching band, which, 70-members strong, led a procession up Front Street and kicked off the next phase of the evening: ArtWalk 2016.
- The launch event was scheduled to coincide with the annual ArtWalk as a way to showcase cultural happenings already happening in the district and to further activate them. ArtWalk 2016 featured 10 demo artists, with media ranging from music, street art, glassblowing, wood carving, textiles, spoken word and poetry. It also included a live auction of a painting by landscape artist Sergio Roffo, who donated a percentage of the proceeds to the cultural district initiative.
- Special thanks go to our event sponsors: Native, Tom Clark, DSPdoctor, Edward Jones Investment, FitzGibbons Family, Harborside Wine & Spirits, Inn at Scituate Harbor, Paul & Sheila Kukstis, Lucky Finn, Pete's Mediterranean Fresh, Sergio Roffo, Bob & Marilyn Serino, Lori & Terence Shea, Sossexi, and Town of Scituate.

Town Pier Dedication:

- On June 24, 2016, the Scituate Harbor Cultural District hosted a special designation for the newly renovated Town Pier. The event program gave special recognition to Scituate fishermen, lobstermen and their families who contribute to one of the town's salient characteristics: its working harbor.
- Scituate's Board of Selectmen were delighted to welcome Assistant Secretary of Business Development Nam Pham, Scituate's new Senator Patrick O'Connor, and Representative Jim Cantwell to this celebration. All spoke of the legacy of the fishing industry on the town, and the impact it will continue to have in the future

- After the speaking program, and a lilting rendition of "America the Beautiful," the ~80 attendees, young and old, enjoyed ice cream cones, provided by Nona's Ice Cream Truck, while taking in the incomparable vista. All in all, it was a perfect day: high tide at Scituate Harbor.
- The committee thanks SHCD member Tom Clark for organizing this event.
- We also thank event sponsors Dunkin' Donuts and Nona's Ice Cream.

SHCD Goals and Planning

The SHCD committee has established the following goals for activating Scituate Harbor and the cultural district designation.

- Participate in and promote cultural events in Scituate Harbor such as ArtWalk, First Fridays, Heritage Days, and Scituate Arts Association's annual juried show.
- Create a Resource Guide of local artists and artisans with information on master classes, workshops offerings, etc.
- Promote opportunities for temporary public art installations.
- Better utilize the Morrill Bandstand, possibly through a Summer Performance Series.
- Define and fundraise for annual Bob Serino Emerging Artist Award.

Respectfully submitted,

Patrice Maye Executive Director, Scituate Harbor Cultural District

REPORT OF THE SUCY-EN-BRIE SISTER CITY COMMITTEE

2016 was an interesting and busy year for the Scituate/Sucy-en-Brie Sister City Committee. In keeping with its mission of sponsoring a variety of interactive French related experiences for citizens of Scituate and surrounding towns, the Committee offered several popular activities throughout the year.

During the winter, the SSSCC created its first International Film Festival that featured three classic French Films focusing on World War I. The first one, Joyeux Noël, was widely attended by Scituate students of French as well as a large number of adults. The film commemorated the famous Christmas Eve truce between German, British and French soldiers along the Western Front. The second film was Le Roi de Coeur (The King of Hearts), a cult anti-war film that depicts a French town abandoned by the Germans at the end of World War I. Grande Illusion, a superb classic directed by the famous Jean Renoir, concerns class relationships among a small group of French officers who are prisoners of war and are planning an escape.

In April, the committee sponsored a French Wine and Cheese tasting at Still Waters Wine and Gourmet in North Scituate. From May 23rd to June 3rd a group of French Artists were hosted by American artists of the South Shore who themselves had spent 10 days in France the previous spring. During their stay, the artists visited several scenic and cultural sites with their hosts, which they then artistically interpreted en plein air. Their creations were exhibited at Native on Front Street where the group also participated in a jewelry making session.

During 1916, the committee completed a book recounting Scituate's participation in World War I. This comprehensive work researched a variety of primary sources that included newspaper articles, the town archives, as well as photos, journals and letters written by service men and women from Scituate, all provided by family members presently residing in Scituate. The letters served as the basis of a project conducted by the SHS Social Studies teachers during their study of World War I with freshmen. Other copies of the book will be presented to contributing Family Members, the Historical Society, VFW and town and high school libraries as the US commemorates the April 6, 1917 entry of our country into World War I.

Respectfully submitted, Patricia Jacquart, Chair

ELECTED OFFICIALS

Office	Name	Term Expires
MODERATOR	Richard P. Bowen	2017
SELECTMEN	Martin J. O'Toole, Chair Anthony V. Vegnani, Vice Maura C. Curran John F. Danehey Shawn Harris	2019 2017 2018 2019 2017
ASSESSORS	Todd D. Glowac, Chair Alfred Avila Steven M. Guard	2018 2019 2017
TOWN CLERK	Kathleen A. Curran	2018
SCHOOL COMMITTEE	Janet Taylor, Chair Brenda Lee Bowen Michael Hayes Michael Thomas Long Richard Hebert	2017 2017 2019 2018 2019
PLANNING BOARD	Stephen Roy Pritchard, Ch William F. Limbacher, Jr. Robert B. Vogel Richard William Taylor Ann B. Burbine Gerard Wynn, Alternate	2019 2017 2017 2018 2019 2019
LIBRARY TRUSTEES	Kevin R. Carleton, Chair Carol A. Sullivan-Hanley Karen Canfield Sheila L. Kukstis Christopher Mirarchi Elizabeth C. Holthaus	2019 2018 2017 2018 2017 2019
HOUSING AUTHORITY	Stephen W. Coulter, Chair Jody B. McDonough	2021 2020

HOUSING AUTHORITY	Michael Collins,	
	State Appointment	2017
	Theresa A. Martini	2018
	Jon Edward Duane	2019

APPOINTED BY THE TOWN MODERATOR

Advisory Board

Anthony Antoniello	2017
Geoffrey Burns	2019
Sean Delacy	2017
James Gilmore	2017
Lincoln Heineman	2017
Gerard Kelly	2018
Mark Sandham	2018
Michael Westort	2018
David Capelle	2019
Capital Planning Committee	
Christopher Carchia	2019
Joseph Gibbons	2019
Tony Meschini	2018
Francis J. Nash Jr	2017
John P. Whittaker	2013

APPOINTED BY THE BOARD OF SELECTMEN

BOARDS, COMMITTEES OR COMMISSIONS UNDER THE CODE OF GENERAL BYLAWS OR REQUIRED BY LAW

AGENT OF VETERANS BENEFITS	2015
Donald Knapp	2017
AFFIRMATIVE ACTION OFFICER	
	2017
Stephen Salk HR Director	201/
AFFORDABLE HOUSING TRUST FUND	
Stephen Irish Chairman	2018
Barbara Cox	2017
Maura Curran	2017
Christine Tarantino	2017
Ruth Wagner	2017
Stephen Pritchard Planning Board Liaison	
John Danehey Selectmen Liaison	2017
ANIMAL CONTROL BOARD	
Ashley Davis Chairman	2018
Brian Capodanno	
Ron Cieslak	
Lynn Cieslak	
Nancy Robertson.	
KimStewart Animal Control Officer	
Martin O'Toole Selectmen Liaison	
ARCHIVIST	
BettyFoster	2017
,	
BEAUTIFICATION COMMISSION	
Donna Bangert Chairman	2019
Leslie Dienel	
Laurie Hall	
Kathy McCormack	
Anne McVeigh	
Mary Ann Palleiko	
Andrea Steele	
Mary Tennaro	

BEAUTIFICATION COMMISSION

John McLaughlin *Associate Member Indefinitely* Anthony Vegnani *Selectmen Liaison*

BOARD OF HEALTH	
Steven Pansey Chairman	2019
Russell Clark	2017
Douglas Whyte	2018
Richard Taylor Planning Board Liaison	
Shawn Harris Selectmen Liaison	
BOARD OF REGISTRARS	
John Whittaker Chairman	2017
William J. Francis	
Laurie Withrow	
Kathleen A. Curran <i>Town Clerk</i>	
Tradition 11. Cultur 10 W Coll V	2019
BY LAW REVIEW	
Darryn Campbell	2018
Patricia Lambert	
John Danehey Selectmen Liaison	
CABLE TV COMMITTEE	
Al Bangert Co-Chairman	2018
Michael Davis Co-Chairman	
Tom Clark	2019
Bob Delorenzo	2019
Marie Fiddler Assoc. Member	
Richard Long School Liaison	2017
John Roser SCTV Director	
Martin O'Toole Selectmen Liaison	
CITIZEN'S REPRESENTATIVE TO THE	
SCHOLARSHIP COMMITTEE	
Judith Byrne-Ariel	2019
COMMISSION ON DISABILITIES	
John J. McLaughlin Chairman	2018
Athena Brodsky	
Michelle Murphy	2019
Elaine Schembari	2018

COMMISSION ON DISABILITIES	
Megan Sommer	2018
Bob Vogel ADA/AAB Coordinator	
John F. Danehey Selectmen Liaison	
COMMUNITY PRESERVATION ACT COMMITTEE	
Karen Connolly Chairperson At Large	2019
Adam Conrad At Large	
Thomas McShane At Large	2018
Gary Meyerson At Large	2017
Ann Burbine Planning Board Liaison	2017
Stephen Coulter Vice Chairman, Housing Authority Liaison	2017
Penny Scott-Pipes Conservation Commission Liaison	2017
Doug Smith Historical Commission Liaison	2017
Mary Sprague Administrative Assistant	
Martin J. O'Toole Selectmen Liaison	
CONSERVATION COMMISSION	
Frank Snow Chairman	2018
Lisa Caisse	2019
Richard Harding	2018
Matthew Mitchell'	
Paul Parys	2017
William Schmid	2019
Penny Scott-Pipes	
Stephen Pritchard Planning Board Liaison	
Maura Curran Selectmen Liaison	
CONSTABLE	
Andre Farhat	2019
Donald Ladd	2018
Todd Reardon	2019
Brian Stewart	2018
COUNCIL ON AGING	
John Miller Chairman	2017
Gorden Price Vice-Chairman	2017
Dale Balog	2017
Janice Desmond	
Helen Jablonski	2019
Laclia Iamas	2010

COUNCIL ON AGING	
Janice Lindblom	2018
Audrey Reidy	2018
Lucille Sorrentino	2017
Martin O'Toole Selectmen Liaison	
CUSTODIAN OF TAX TITLE PROPERTY	
Pamela Avitabile Treasurer/Collector	2017
CUSTODIAN OF VETERANS GRAVES	
Donald Knapp	2017
ECONOMIC DEVELOPMENT COMMISSION	
Ann Burbine Chairman	2019
Nolan Kelly	2018
Paul Kukstis	2017
Chris McConaughey	2018
Colin McNeice	
Brendan Murphy	2018
Monte Newman Secretary	2017
Bill Limbacher Planning Board Liaison	
John Danehey Selectmen Liaison	
FAIR HOUSING OFFICER	
Patricia Vinchesi Town Administrator	2017
FENCE VIEWER	
Paul Murphy	2017
FIELD DRIVER	
Neil Duggan	2017
HISTORIC COMMISSION	
Douglas Smith Chairman	
Aubrey Burke	
Michael Cuneo	
Karen Desler	
Laurie Hall	
Stephen Litchfield	
Arthur Beale Associate Member	2019
Richard Taylor Planning Roard Ligison	

HISTORIC COMMISSION

John Danehey Selectmen Liaison

INSURANCE ADVISORY COMMITTEE	2015
Paul Scott Retiree Representative	2017
LICENSING AGENT	
Gerald O'Brien <i>Police Department</i>	2017
LOCAL AUCTION PERMIT AGENT	
Pamela Avitabile Treasurer/Collector	2017
MASSACHUSETTS BAY TRANSPORTATION AUTHO	ORITY
Al Bangert	2017
MA PORT AUTHORITY & LOGAN AIRPORT	
COMMUNITY ADVISORY COMMITTEES	
Gary Banks	2017
METROPOLITAN AREA PLANNING COUNCIL	
Patricia Vinchesi	2017
Al Bangert Alt. Member	2017
NORTH RIVER COMMISSION	
Joseph P Norton, Jr.	2017
PLYMOUTH COUNTY ADVISORY BOARD	
Martin O'Toole	2017
PUBLIC BUILDING COMMISSION	
Edward V. DiSalvio, Jr. Chairman	2017
Kelli Rodgers Assistant	
Carl Campagna	2019
Larry Guilmette	2019
Michael Heger	
Stephanie Holland	
Michael Hurley Associate	2018
Michael Hayes School Committee Liaison	
Jessi Finnie Library User Member	
Karen Canfield Library User Member	
John Murnby Public Safety Ruilding Compley User Member	,

PUBLIC BUILDING COMMISSION

Michael Stewart *Public Safety Building Complex User Member* Patricia Vinchesi *Town Administrator, Ex Officio* Shawn Harris *Selectmen Liaison*

RECREATION COMMISSION	
David Smith Chairman	2019
Jacqueline Carr	2019
Dan Fennelly	
Al Kazlousky	
Jennifer McMellen	2018
Jay Murray Associate	2019
Brian Stewart Associate & CORSE Liaison	2017
Janet Taylor School Committee Liaison	2017
Michael Hayes School Committee Liaison	2017
Robert Greene Planning Board Liaison	
Shawn Harris Selectmen Liaison	
Anthony Vegnani Selectmen Liaison	
SCITUATE CULTURAL COUNCIL	
Julianna Dunn Chairman	2018
Kristen Sherman Secretary	
Robin Glazier Treasurer	
Barbara Bachand	2019
Lisa Grize	2016
Stacie Madden	
Deanne Noiseux	
Kristen Sauter	
Susan Scavo-Gallagher	2019
Sarah Smith	2019
Christine Toto-Zaremba	2019
Joyce Wilson	2019
SOUTH SHORE COALITION	
Ann Burbine	2017
Richard Taylor Planning Board Liasion	
Anthony Vegnani Selectmen Liaison	
SOUTH SHORE RECYCLING COOPERATIVE	
Kevin Cafferty	2017

SOUTH SHORE REGIONAL SCHOOL DISTRICT REPRESENTATIVE	
John T. Manning	2019
John 1. Manning	2018
STATE ETHICS COMMISSION	
Patricia Vinchesi Liaison Member	
SURVEYOR OF LUMBER/MEASURER OF	
WOOD AND BARK	
Al Bangert	2017
TOWN ACCOUNTAN/FINANCE DIRECTOR	
Nancy Holt	2017
ASSISTANT TOWN ACCOUNTANT	
Mary Sancinito	2017
TOWN ADMINISTRATOR	
Patricia Vinchesi	
TOWN COUNSEL	
Murphy, Hesse, Toomey & Lehane LLP	2017
TRAFFIC RULES AND REGULATIONS COMMITTEE	
Chris Bagley Chairman & Citizens Representative	2018
Taylor Billings Scituate Police	
Dorothy Cook Citizens Representative	
Sean McCarthy DPW Town Engineer	
Capt. William Sestito Scituate Fire	
William Limbacher <i>Planning Board Liaison</i>	
Shawn Harris Selectmen Liaison	
TREASURER/COLLECTOR	
Pam Avitabile	2017
WATERWAYS COMMISSION	
Fran McMillen <i>Chairman</i>	2018
Brian Cronin.	
David Friedman	
Michael Gibbons	
David Glancy	2019

WATERWAYS COMMISSION	
Brian Kelly	2019
Michael Lorusso	2018
Keith Walo	2018
Stephen Mone Harbormaster	
Steve Guard Associate	2018
Donald Hourihan Associate	2018
Shawn Harris Selectmen Liaison	
WATER RESOURCES COMMISSION	
John Clarkeson Chairman	2019
John Boehmke	2019
Michael Clark	2019
Martha Cook	2018
Becky Malamut	2017
Deborah Smith-Mooney	2019
Shirley Young	2018
Ann Burbine Planning Board Liaison	
Maura Curran Selectmen Liaison	
ZONING BOARD OF APPEALS	
John Hallin Chairman	2018
Edward C. Tibbetts	2019
Sara J Trezise	2017
Anthony Bucchere 2ND ALTERNATE	2019
Frank Lynch IST ALTERNATE	2018
John Danehey Selectmen Liaison	
SPECIAL PURPOSE BOARDS,	
COMMITTEES OR COMMISSIONS	
ADAPTIVE BUILDING REUSE COMMITTEE	
Karen Pritchard Chairman	2016
Maura Dawley	
Bob DeLorenzo	
Larry Guillmette	
Stephanie Holland	
Patricia Lambert	2016
John Danehey Soloctmon Ligison	

SCITUATE BEACH COMMISSION	
Nancy Fay Chairman	2018
Dianne Davis	
Paula Elsmore	
Anne McCracken	
Danielle Taleas.	
Steven Tripp	
William Schmid Conservation Commission Member	
John Danehey Selectmen Liaison	
Anthony Vegnani Selectmen Liaison	
COASTAL ADVISORY COMMISSION	
Kevin Cafferty <i>DPW</i>	2017
Maura Curran Selectmen Liaison & Member	
Peggy Dinger Business Community Rep.	
Nancy Durfee Coastal Resource Officer Standing Member	
Thomas Hall Boating Community Rep.	2017
Richard Harding Conservation Commission Member	
Keith Jansen Resident Coastal	
Tim Kelley Ocean Change Expert	
Capt. Patrick Reilly Emergency Responder	
Frank Snow Resident Upland	
John Danehey Selectmen Liaison	

SISTER CITY COMMITTEE

Patricia Jacquart Chairman

William Clark

Corrine Etienne

Marie Flaherty

Ann Marie Gean

Barbara Gifford

Emilie Green

Nicole Joyaux Kramer

David Noonan

Eric Penanhoat

Betty Tufankjian

Beth Marat Cohasset Representative

Pascal Marat Cohasset Representative

John Danehey Selectmen Liaison

STREET ACCEPTANCE COMMITTEE

Mark Sandham *Advisory Committee*William Limbacher *Planning Board*Kevin Cafferty *DPW*Martin O'Toole *Selectmen*

VETERANS ADVISORY COUNCIL	
Brian Stewart Chairman	2018
Dennis Badore	
John Bilyou	
Aubrey Burke	
Ed Kelly	
Michael Scott	
Ronald Wheatley	2019
Donald Knapp Veterans Service Officer Ex Officio, non voting member	
Martin O'Toole Selectmen Liaison	
SCITUATE HARBOR CULTURAL DISTRICT COMMITTEE	
Patricia Vinchesi Chairman	2017
Dave Ball	2018
Ann Burbine	
Tom Clark	2018
Janet Cornacchio	2017
Lynda Ferguson	2018
Marie Flaherty	2018
Paul Kukstis	2018
Stephen Litchfield	2018
Patrice Maye	2018
Chris McConaughey	2018
Sarah Smith	2019
Christine Zaremba	2019

APPOINTMENTS BY THE TOWN ADMINISTRATOR

BOARD OF SELECTMEN/TOWN ADMINISTRATOR OFFICE

Lorraine Devin, *Exec. Asst. to Selectmen* Michele Seghezzi, *Asst. to the Town Adm.* Al Bangert, *Special Projects Coordinator* Antonetta Fopiano, *Reservationist/Clerk*

FINANCE/ACCOUNTANT OFFICE

Nancy Holt, Finance Director/Town Acct. Mary Sancinito, Asst. Town Acct. Robin Myers, Clerk Stephen Salk, Human Resource Director

ANIMAL CONTROL OFFICER AND INSPECTOR OF ANIMALS

Kimberly D. Stewart

ASSESSORS' OFFICE

Stephen Jarzembowski, *Director of Assessing* Therese Tufts, *Clerk* Mary Sprague, *Clerk*

CONSERVATION

Patrick Gallivan, Conservation and Natural Resource Officer Nancy Durfee, Coastal Resources Officer Carol Logue, Clerk

COUNCIL ON AGING

Linda Hayes, *Director*Laura Minier, *Manager of Social Services*Jennifer Gerbis, *Outreach Coordinator*Jill Johnson, *Administrative Assistant*Lisa Thornton, *Activities and Volunteer Coordinator*

EMERGENCY MANAGEMENT DIRECTOR

John P. Murphy, Acting Director

FACILITIES

Kevin Kelly, *Director of Facilities*Bob Dillon, *Asst. Director*Thomas Greim, *Custodian*David Biagini, *Handyman*Kevin Lydon, *Custodian*

FIRE DEPARTMENT

John P. Murphy, Fire Chief

Alfred P. Elliott, Deputy Fire Chief

Mary Montanari, Clerk

Brian V. McGowan, Captain

William A. Sestito, Captain

Mark A. Donovan, Captain

Patrick J. Reilly, Captain

Sean Cashman, Lieutenant

David E. Bortolotto, Lieutenant

Eric M. Norlin, Lieutenant

Geoffrey K. Downing, Lieutenant

John H. Bulman

Anthony M. Caputo

Craig S. Carter

Elena A. Cheverie

Brian A. Clark

Christopher M. Collins

Jodi Corrigan

Robert Creighton

James Curtin

Richard Dehn

Peter P. Downes

Thomas M. Doyle

Michael Ehlers

David L. Hermance

Thomas G. Hernan

Charles F. Hollis

Matthew Johannesen

Bradford H. Kent

Francis J. Kiley

Paul J. MacPherson

Robert M. McDonough

FIRE DEPARTMENT

Donna M. McGrath

Christopher Melvin

Daniel I. Mendes

Michael Molla

Matthew S. Regan

Michael D. Regan

John D. Reidy

Robert G. Rizzotto

Nicole Roche

Raymond D. Sanborn, Jr.

Thomas P. Seery

Barry R. Shea

John F. Smith

Daniel J. Sullivan

James C. Sweeney

Daniel Tasker

Joseph W. West

Richard Yanosick

Louis A. Zaccaria

Thomas W. DeCoste, Dispatcher

Barbara M. DeWolfe, Dispatcher

Stephen J. Gotter, Dispatcher

John J. Healy, Sr, Dispatcher

John Guidetti, Dispatcher

FOREST FIRE WARDEN

John P. Murphy, Fire Chief

HARBORMASTER/WATERWAYS

Stephen Mone, *Harbormaster*Mike DiMeo, *Shellfish Warden*Michael Bearce, *Asst. Harbormaster*Ellen Talbot, *Business Manager*

Assistant Harbormasters
George Anderson
John Beltramini
Mark Brulport
Eric Chaisson

Assistant Harbormasters
Robert Douglas
Robert Greek
Tyler Hannigan
Richard Kelly
Robert Lyden
Charles Mattar
Joseph McDonough
Michael Oar

BOARD OF HEALTH

Robert Scott

Jennifer Keefe, *Director of Public Health* Eileen F. Scotti, *Public Health Nurse* Sue Tice, Clerk

INSPECTIONS DEPARTMENT

Robert Vogel, Acting Building Commissioner
Neil Duggan, Local Inspector
Maureen Galvin, Clerk
Lindsey DeSimone, Clerk
Anne Kelley, ZBA Secretary
Philip Von Iderstein, Gas & Plumbing Inspector
Walter R. Faria, Wiring Inspector
Joseph Callis, Assistant Wiring Inspector
Jesse Anthony, Local Inspector
Robert Egan, Sealer of Weights & Measures

IT DEPARTMENT

William Sheehan, *IT Director* Steve Moberg, *IT Specialist*

SCITUATE PUBLIC LIBRARY

Jessi Finnie, *Director*Antonia M. Snee, *Assistant Director*Susan M. Pope, *Adult Services Librarian*Ann Lattinville, *Children's Services*Susan I. D'Arcangelo, *Children's Room Asst.*Juliana Donehue, *Temporary Technician*Susan B. Frankel, *Technician*

SCITUATE PUBLIC LIBRARY

Claire Kisker, Children's Room Assistant
Kathleen Marchetti, Assistant Technician
Gail Cuniff, Circulation Supervisor
Kristin A. Fahey, Technician
Julia Mitchell, Technician
Sydney Peterson, Technician
Kelly Stein, Technician
Deborah Sullivan, Temporary Technician
Ann P. Zona, Administrative Assistant/
Program Coordinator

PLANNING DEPARTMENT

Laura Harbottle, *Town Planner* Karen Joseph, *Clerk*

POLICE DEPARTMENT

W. Michael Stewart, Chief
Mark A. Thompson, Deputy Chief
Faith M. Elliot, Clerk
Michael J. O'Hara, Lieutenant
James A. Gilmartin, Sergeant
Kenneth H. Bates, Sergeant
Gerald J. O'Brien, Sergeant
Alison M. Steverman, Sergeant
James Bulman, Sergeant
Paul Norton, Detective Sergeant
Erik Steverman, Detective
Owen Kirkbride, Detective Prosecutor

PATROL

Victor C. Barrows
Taylor Billings
Jeffrey Cuilla
James Donovan
Sarah E. Fantasia
Edward F. Gibbons, III
Timothy J. Goyette
Drew Kitchen
Christopher Lowrance

PATROL

Frederick G. Malouf, III C. Brendan McAuley Suzanne K. McDonough Brian J. McLaughlin Michael Prouty Amanda O'Shea Jason W. Rhodes Natalie M. Quinn Patrick J. Stewart

Brad J. Stenbeck

Kevin D. Talbot

William F. Whittier

Arthur O. Wood

Permanent Intermittent

Lindsay Bonanno
Toby Britton
Robert Connolly
Manuel Gomes
Gregory Lowrance
Nicholas Sharry
Craig Shea
Theresa M. Duggan, Dispatcher
James McCarthy, Dispatcher
Mary E. Rappold, Dispatcher

DEPARTMENT OF PUBLIC WORKS

Kevin Cafferty, *DPW Director*Sean McCarthy, *Town Engineer*Christine Chessia, *Office Manager*Mike Breen, *Highway and Grounds Supt.*Sean Anderson, *Water Superintendent*Rick Mosca, *Acting WWTP Superintendent*Daniel Smith, *Staff Engineer*Jeffrey Chessia, *Staff Engineer*

Highway & Grounds Division

Paula Barry, Business Manager

Francis Lydon, Grounds Foreman

Kevin Michalkiewicz, Highway Foreman

Rick Capone

Michael DiNapoli

Timothy Druan

Derek Lyon

Richard Fuller

Arthur Johannesen, Jr.

Bruce Johnston, Jr.

Mark Kundzicz

George Mason

Kevin McCarthy

Robert Patterson

Michael Soper

Kevin Stanley

Thomas Smith

Wastewater Treatment Plant Division

Kimberly Dami, Clerk

Michael Angland

Philip Bailey

William Branton

Neil Mahoney

Michael Sullivan

Nathan Ratcliffe

Transfer Station

Bruce Johnston, Sr. Foreman, retired 2016

Patrick Kelly, Foreman

Paul Goncalves, Gate Attendant

Douglas Patterson

Water Division

James DeBarros, Deputy Superintendent

Heather Santosuosso, Clerk

Nora Finnegan, Clerk

James Costello

David Flaherty

Water Division

William Johndrow

Carl Johnson

Michael Kwiecien

Eric Langlan

Bryan Lucas

John Moran

Sean Stewart

Scott Trickle

Wallace Young

RECREATION

Maura Glancy, *Director*Jennifer Vitelli, *Co-Director*, *retired 2016*Nicholas Lombardo, *Assistant Director*Alison Richman, *Registrar*Anne Vegnani, *Field Coordinator*

SCITUATE COMMUNITY TELEVISION (SCTV)

John Roser, Director

SUPERINTENDENT OF INSECT AND PEST CONTROL

Michael Breen, Acting

TOWN CLERK OFFICE

Priscilla Mullin, *Clerk* Ann Rouleau, *Clerk*

TREASURER/COLLECTOR'S OFFICE

Julia Kelley, Assistant Treasurer/Collector Mary Jo McNally, Clerk Kimberley Fonseca, Clerk Sarah Inferrera, Clerk

VETERANS SERVICES OFFICE

Jean Sullivan, Clerk

WIDOWS WALK GOLF

Bob Sanderson, Golf Superintendent